



Minutes
Tuesday, May 12, 2026 at 5:30 PM

Attendance Taken at 5:30 PM.

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

Attendance Update Taken at 1:07 PM.

Elizabeth Richards:	Present
Collin Walke:	Present

1. Call to Order

Called meeting to order at 5:30pm

1.A. Board Member Emeritus Recognition

Mr. Collins introduced Dr. Linda Ware Toure for Board Member Emeritus recognition, and she was warmly received with applause from the audience.

2. Roll Call and Determination of Quorum

3. Moment of Silence, Pledge of Allegiance – Mission

Dr. Linda Ware Toure' delivered opening remarks by welcoming attendees and leading the Pledge of Allegiance. She then reflected on her longstanding connection to Oklahoma City Public Schools and Metro Tech, highlighting her career as a teacher, administrator, and board member.

She emphasized that her relationship with Metro Tech spans decades, noting its consistent commitment to serving both students and the broader community. She praised the organization for opening its facilities for educational and community use and for maintaining strong partnerships across the district.

Dr. Toure' described her ten years of service on the Metro Tech board as one of the most rewarding experiences of her career. She commended the unified vision of the board,

stating that despite representing multiple districts, members consistently operated as "one Metro Tech" focused on student success.

She expressed gratitude for the opportunity to serve and reaffirmed her ongoing support for the institution. She also recognized the current board's leadership and stressed the critical importance of supporting teachers, noting that student success depends on ensuring educators have the resources they need.

She concluded by reaffirming her lifelong commitment to Metro Tech and thanking the audience.

Ms. Miriam Campos stated that It has been an honor getting to know you and working alongside you. Thank you for your service and for the dedication you bring to your work. The impact you have made—especially in advancing education across so many areas—is deeply appreciated. Your contributions set a strong example for others to follow. Thank you again for everything you have done.

4. **Public Expressions**

No. Public Expressions

5. **Superintendent's Report**

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

Mr. Collins noted he would move efficiently through the report. He acknowledged that additional remarks regarding graduation would be shared by board members, and emphasized that the success of graduation events reflects a true team effort. He expressed appreciation for the contributions of the marketing and communications teams, staff members, volunteers, and students who all played a role in supporting the event.

Mr. Collins reiterated Dr. Toure reminder that the organization operates as "one Metro Tech," highlighting the importance of collaboration in achieving shared goals. He noted that all efforts remain centered on student success, while also aligning with the district's pillars—supporting, engaging, and empowering employees, and ensuring they have the necessary resources to serve students effectively.

He further emphasized the critical role of the community, expressing gratitude for the support provided through the 2019 bond. Mr. Collins echoed Dr.

Toure consistent acknowledgment of this support, noting that many current opportunities would not be possible without it.

5.B. Presentations/Recognitions

5.B.1. Derek Lollis, Director, Operational Services

Mr. Derek Lollis, Director of Operations, introduced Ms. Crystal Woodward, Office Manager of Operations. Ms. Woodward shared a presentation highlighting her journey as a Metro Tech employee. She also led the moment of silence, the Pledge of Allegiance, and the recitation of the mission statement. Additionally, she shared a brief personal reflection and expressed her appreciation for her experiences at Metro Tech.

Mr. Jones shared that he has known Ms. Woodward since 2012 and expressed his appreciation for her presentation, noting it was great to see her and hear her story.

Ms. Jones complimented the presentation, highlighting the impact of the visuals and photographs in bringing the message to life. She also expressed appreciation for Ms. Woodward's commitment to both Metro Tech and her family.

Mr. Collins thanked Ms. Woodward for her ongoing support and dedication. He emphasized the significant responsibilities she manages, particularly in overseeing financial processes and responding promptly to urgent operational needs, such as facility emergencies. He also acknowledged the support of the finance team and expressed appreciation for their collaborative efforts.

Ms. Campos added her thanks, noting that the inclusion of photos enhanced the presentation and made it especially engaging.

5.B.2. Zac Gleason, Site Director, Business Technology Center

Mr. Gleason, Director of the Business Technology Center, turned the meeting over to Mrs. Deirdra Coleman, Teacher, Graphic Design, who introduced Ms. Carmen Nelson. Student of Graphic Design At Mr. Collins' request, Ms. Nelson introduced her family members who were in attendance. Ms. Nelson shared her Metro Tech journey, which was both impressive and inspiring, and expressed her appreciation to those present.

Ms. Campos and Mrs. Jones expressed their appreciation for Ms. Nelson's Metro Tech journey and thanked her for sharing her story.

5.C. Financial

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

Mr. Collins expressed appreciation for Mr. Bruce Campbell's service as District Treasurer, noting that he does an excellent job presenting financial information in a clear and accessible manner. He added that even individuals unfamiliar with reading financial ledgers can easily understand the report through the accompanying notes and explanations.

Mr. Campbell greeted the board and presented the Treasurer's Report for the period ending April 30, noting that only a few months remain in the fiscal year. He reported that the district's financial condition remains strong, with revenues tracking in line with the budget and expenditures increasing modestly while remaining within budgeted limits.

Mr. Campbell highlighted that the district will make an annual bond payment in May of approximately \$9.8 million to service the 2019 bond issue. He explained that while current balances appear elevated, they will decrease following this payment, after which funds will begin accumulating again in preparation for the next payment cycle in November. He noted that approximately three years remain in this repayment schedule.

Mr. Campbell concluded by offering to answer any questions regarding the Treasurer's Report.

5.C.2. Review the FY2026-2027 Preliminary School District Budget, in accordance with the School District Budget Act. The budget will be presented for adoption in June 2026. [Business & Finance]

Mr. Collins shared that Ms. Jones will provide a brief overview of the preliminary budget. He informed board members that a copy of the preliminary budget has been placed in their blue folders and was also distributed via email for their review. He encouraged members to take time to study the document and noted that the budget will be formally presented at the June board meeting.

5.D. Dates of Upcoming Events [Administration]

There was a change to the BPOC Graduation it moved from the Auditorium to Big III.

5.D.1. BPOC Graduation; Wednesday, May 13, 2026; 2:00 p.m.; Auditorium, 1900 Springlake Drive, Oklahoma City

5.D.2. Blue Out; Employee Engagement & Recognition, Friday, May 22, 10:00 a.m. - 12:00 p.m; Awards ceremony at 10:30 a.m., 1900 Springlake District Center, Big III

5.D.3. Memorial Day Holiday — Offices Closed; Monday, May 25

5.D.4. Practical Nursing Pinning Ceremony, Monday, June 15, 1:00 p.m.; 800 S. Portland Ave, Oklahoma City

5.D.5. Aviation Graduation Ceremony; Thursday, June 18, 4:00 p.m.; Auditorium, District Center, 1900 Springlake Drive, Oklahoma City

5.D.6. Juneteenth Holiday — Offices Closed; Friday, June 19

5.D.7. June Regular Board Meeting, Tuesday, June 23; 5:30 p.m.; Room K, District Center, 1900 Springlake Drive, Oklahoma City

5.D.8. Annual Oklahoma Summit — CareerTech Summer Conference; Sunday–Tuesday, August 2–4; Arvest Convention Center, Tulsa, OK

5.E. Board Member Reports

Board members provided reports on the committees they chair.

Ms. Jeanean Jones reported on the finance committee met on Monday in Mr. Collins' office to review the preliminary budget. The meeting included Dr. Grant, Ms. Campos, Ms. Ortiz, and Superintendent Hall, and provided an opportunity for thorough discussion regarding budget projections and variations from the previous year. It was noted that Dr. Grant has taken a conservative approach in developing the projections. Board members were encouraged to review the meeting minutes and budget materials and to direct any questions prior to the next board meeting to Mr. Collins or the appropriate staff.

Mr. Jones went over the academic committee highlights from recent discussions regarding the district's framework and outcomes. Notably, over 94% of students reported satisfaction with the quality of instruction, 96% indicated that course materials supported their learning, and approximately 90% reported a positive overall experience. Appreciation was expressed to staff and faculty for their continued dedication and impact on student success.

Ms. Campos included recognition of recent celebrations, including Mother's Day, Teacher Appreciation Week, and Nurses Week. The board member expressed gratitude for the dedication, hard work, and commitment demonstrated by individuals serving in these roles and acknowledged the important contributions they make to the community each day.

The board member concluded by commending the success of the recent graduation ceremony, noting the strong attendance and positive atmosphere. The event was described as a meaningful and memorable experience for students, families, and the community, and appreciation was extended to all staff and volunteers who contributed to its success.

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 Business & Finance

Jessica Martinez-Brooks, Senior Director, Strategic Communication and Engagement

Ms. Rivera shared her appreciation for the recent graduation ceremony, describing it as a phenomenal experience. She noted that serving on stage alongside Mr. Jones and having the opportunity to participate in recognizing students and taking photos was especially meaningful. She remarked on the positive and celebratory atmosphere, describing it as a truly rewarding experience.

Mr. Jones also commended the organization and coordination of the event, highlighting how well-structured and smoothly executed it was, including the efficient management of transitions and movement throughout the ceremony.

Mr. Collins emphasized that the success of the event reflects a strong team effort. He acknowledged the contributions of the marketing and communications team, as well as all staff and volunteers working behind the scenes—from event setup to preparation of regalia—who helped ensure everything ran seamlessly.

Ms. Campos expressed appreciation for the board reports and thanked members for their feedback and contributions.

7. **Motion, discussion and possible vote to approve or disapprove the Minutes of the April 20, 2026 Regular Board Meeting. [Administration]**

Motion to approve the Minutes of. This motion, made by Greg Jones and seconded by Cristina Rivera, Passed. Miriam Campos: Aye, Greg Jones: Aye, Jeanne Jones: Aye, Saul Alan Ortiz: Aye, Elizabeth Richards: Aye, Cristina Rivera: Aye, Collin Walke: Aye

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

Motion to approve Consent Docket. This motion, made by Saul Alan Ortiz and seconded by Greg Jones, Passed. Miriam Campos: Aye, Greg Jones: Aye, Jeanne Jones: Aye, Saul Alan Ortiz: Aye, Elizabeth Richards: Aye, Cristina Rivera: Aye, Collin Walke: Aye

8.A. Transfer of funds in the amount of \$76,469.74 from the Activity Fund to the General Fund account for the month of April 2026.

8.B. Establish activity fund account for the Engineering Essentials program at Northwest Classen High School. [Instruction]

8.C. Establish activity fund account for the new embedded Nursing Services full-time programs at Star Spencer High School, Douglass High School, John Marshall High School, and US Grant High School [Instruction]

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

Motion and vote to approve the General Business. This motion, made by Greg Jones and seconded by Cristina Rivera, Passed . Miriam Campos: Aye, Greg Jones: Aye, Jeanean Jones: Aye, Saul Alan Ortiz: Aye, Elizabeth Richards: Aye, Cristina Rivera: Aye, Collin Walke: Aye

Removed item # 9.K Ms. Rivera and Mr. Jones Seconded Ms. Jones, Aye;Ms. Rivera, Mr. Ortiz, Mr. Jones, Ms. Campos

- 9.A. Declare the following items as surplus: (2) two Industrial Evaporative Coolers, (1) one Sheet Metal Brake, and (1) one Hampden Electrical/HVAC trainer as they are being donated to the Oklahoma Department of Career Technology Education - Skills Center. (Attached) [Operations]
- 9.B. Master full-time program list for school year 2026-2027 to reflect changes and updates information in the instructional framework submitted to the Oklahoma Department of Career and Technology Education. [Instruction]
- 9.C. Continuance of Primary Vendor contract with Superior Linen to provide linen services for conference services located in the District Center on Springlake Campus for FY 27. The contract was competitively bid with RFP #23-003. This is year five (5) of the 5-year contract. [Business and Finance]
- 9.D. The Lease Agreement between Metro Technology Centers and the Board of County Commissioners of Oklahoma County on behalf of the Oklahoma County Sheriff's Office to lease property at the Public Safety Academy at the South Bryant Campus. The MOU is effective July 1, 2026, through June 30, 2027.[Operations]
- 9.E. Acceptance of a Funding Agreement from Universal Service Administrative Company (USAC) E-Rate to Metro Technology for July 1, 2026, to June 30, 2027, in the amount of \$97,546.90.[IT]
- 9.F. Memorandum of Understanding (MOU) between Metro Technology Centers and Metro Technology Centers Foundation, Inc., for facility and equipment usage on the Springlake Campus. The Memorandum of Understanding (MOU) is effective July 1, 2026, through June 30, 2027. [Operations]
- 9.G. Memorandum of Understanding (MOU) and Addendum between Metro Technology Centers and Tinker Federal Credit Union. The purpose of the MOU and Addendum is to continue operating a branch credit union location at Metro Technology Springlake Campus, Business Technology Center building. Effective July 1, 2026, through June 30, 2027. [Operations, Business & Finance]
- 9.H. Memorandum of Understanding between Oklahoma Department of Career and Technology Education and Metro Technology Centers at the Springlake Campus to provide written exams for people seeking certification or licensure in Oklahoma beginning July 1, 2026, through June 30, 2027. [Instruction, Student Affairs & Workforce Development]
- 9.I. Memorandum of Understanding between Oklahoma Department of Career and Technology Centers and Metro Technology Centers at the South Bryant Campus to provide authorized sites with affordable pricing for ACT Workkeys Assessments beginning July 1, 2026, through June 30, 2027. [Instruction, Student Affairs & Workforce Development]

- 9.J. Memorandum of Understanding between Oklahoma Department of Career Technology Centers and Metro Technology Centers at the Springlake Campus to provide authorized sites with affordable pricing for ACT Workkeys Assessments beginning July 1, 2026, through June 30, 2027.[Instruction, Student Affairs & Workforce Development]
- 9.K. Memorandum of Understanding between the Department of Career & Technology Education (ODCTE) and Metro Technology Centers (MTC) for the professional development expenses for the Adult Education and Family Literacy (AEFL) program. This MOU will provide a mechanism to provide funds for approved professional development related to Adult Education and Family Literacy (AEFL) with preference given to in-state opportunities. The effective date of this agreement is April 1, 2026–March 31, 2027.[Student Affairs & Workforce Development]
- 9.L. Memorandum of Understanding between OkACTE and Metro Technology Centers for Metro Technology Centers employees to be part of a positional membership for Fiscal year 2026-2027.[Human Resources]
- 9.M. Appoint Valerie Manuel as Board Minutes Clerk and Kylie Lawson as Substitute Minutes Clerk for the remainder of FY 26. [Administration]
- 9.N. Acceptance of a Funding Agreement for Security awareness training from the Department of Homeland Security for FY2026-2027 in the amount of \$49,500.00[IT]
- 9.O. Agreement to participate in the Statewide Billboard Program.[Strategic Communication and Engagement]
10. **Motion, discussion and possible vote to approve or disapprove Personnel Items [Human Resources]**
- Motion and vote to approve or disapprove Personnel Items. This motion, made by Saul Alan Ortiz and seconded by Jeanean Jones, Passed . Miriam Campos: Aye, Greg Jones: Aye, Jeanean Jones: Aye, Saul Alan Ortiz: Aye, Elizabeth Richards: Aye, Cristina Rivera: Aye, Collin Walke: Aye

10.A. Employment of the persons listed below:

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

10.A.2. K arrie Davis	10.A.3. E vening Custodi an	10.A.4	10.A.5. 5/2 7/2025
10.A.6.	10.A.7. 12-Month, Non- Exempt, Support Staff		10.A.8.
10.A.9.	10.A.10. Springlake, Operations		10.A.11.
10.A.12.	10.A.13.	10.A.1	10.A.15.
10.A.16. A ddison Crowde r	10.A.17. S ystems Speciali st	10.A.1	10.A.19. 5/2 7/2025

10.A.20.	10.A.21. 12-Month, Exempt, Professional Support	10.A.22.
10.A.23.	10.A.24. Information Technology Services	10.A.25.
10.A.26.	10.A.27. 10.A.2	10.A.29.
10.A.30. V alerie Hall	10.A.31. Teacher, Gateway to Technology PLTW	10.A.32. 7/2 4/2025
10.A.33.	10.A.34. 10-Month, Certified, Exempt, Instruction	10.A.35.
10.A.36.	10.A.37. Extensions Program/Off Campus	10.A.38.
10.A.39.		
10.A.40.	Part-Time, Adjunct Faculty & Business & Industry Services Division: [Attached]	

10.B. Release/Resignation/Retirement of:

10.C. Ryan Patten	10.D. Resignation	10.E. 5/27/2026
10.F.	10.G. STEM	10.H.
10.I.	10.J. Counselor, STEM	10.K.
10.L.	10.M.	10.N.
10.O. Roger Temoshok	10.P. Resignation	10.Q. 4/30/2026
10.R.	10.S. Evening Programs	10.T.
10.U.	10.V. Evening Instructor, Electrical Technology	
10.W.		

**10.X. Re-Employ the Following Certified Teachers/Counselors for FY 2026-2027
School Year [Attached]**

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

Motion for Encumbrances. This motion, made by Jeannean Jones and seconded by Cristina Rivera, Passed . Miriam Campos: Aye, Greg Jones: Aye, Jeannean Jones: Aye, Saul Alan Ortiz: Aye, Elizabeth Richards: Aye, Cristina Rivera: Aye, Collin Walke: Aye

11.A. FY2026 Encumbrances PO #2604108-PO #2604544

General Fund	\$ 431,852.91
Building Fund	\$ 399,266.84
Bond Fund	\$ 0.00
<u>Register Total</u>	<u>\$ 831,119.75 (Business & Finance)</u>

11.B. Encumbrance of a renewal of EventPro software in the amount of \$28,388.04 to be used by event schedulers across the district to book space, aid in event planning, catering management, and data reporting.[Strategic Communication & Engagement]

- 11.C. Encumbrance to Durante Construction, Inc. in the amount of \$35, 854.47 for demolition of existing flooring, removal of existing adhesive and replacement of flooring at Stem in the Nursing Lab. This will be purchased through the Facility Maintenance Building. [Operations]
- 11.D. Encumbrance to Garland for the raised edge to finish out the south-facing wall at the District Center in the amount of \$34,961.00. [Operations]
- 11.E. Encumbrance to John A. Marshall Company for furniture for instructional lab spaces, including delivery and installation, for the Health Careers Center in the amount of \$64,746.29. [Instruction]
- 11.F. Encumbrance to Snap-on Industrial for team toolboxes for the air frame section of the Aviation Maintenance Technician program in the amount of \$63,657.15. This will be purchased through Oklahoma State Contract #SW0818. [Instruction]
- 11.G. Encumbrance for registration, dues & fees for Metro Technology Centers employees to attend the OKACTE 2026 Oklahoma Summit, held at the Arvest Convention Center in Tulsa, Oklahoma on August 2–4, 2026. The requested 2026 amount is approximately \$94,000.00. Dues estimated at \$51,000, and registration is estimated at \$43,000. [Human Resources]
- 11.H. Renewal with Lincoln Financial Group-Long Term Disability for all active full-time employees at a rate of \$0.388/\$100. Estimated annual premium \$67,513.07. [Human Resources]
- 11.I. Renewal with Lincoln Financial Group-Basic Life \$0.241/\$1,000. Basic AD&D \$0.020/\$1,000 and Dependent Life \$0.370/\$1,000. Estimated annual Premium of \$110,956.20. [Human Resources]
- 11.J. Renewal of lease agreement Amendment 1 between Metro Technology Centers and Corporate Tower LLC in the amount of \$3, 511.92 monthly for 36 months beginning January 1, 2026, with extended termination date of December 31, 2028. [Operations, Business & Finance]
- 11.K. Continuation of participation in a cooperative agreement for the technology centers' statewide marketing agreement for FY 2027 payable to Autry Tech, at a cost of \$27,500.00. [Strategic Communication and Engagement]
- 11.L. Continuation of participation in the statewide public relations and marketing consultation cooperative agreement with The Gooden Group payable to Meridian Tech for FY27, at a cost of \$9,221. [Strategic Communication and Engagement]
- 12. **New Business**
Rationale:[New Business is any matter not known about or which could not have been reasonably foreseen prior to the time of posting. 25 Okla. Stat. §311 (A) (9).]
- 13. **Adjournment**
Motion to adjourn at 6:24pm. This motion, made by Cristina Rivera and seconded by Greg Jones, Passed . Miriam Campos: Aye, Greg Jones: Aye, Jeanean Jones: Aye, Saul Alan Ortiz: Aye, Elizabeth Richards: Aye, Cristina Rivera: Aye, Collin Walke: Aye

Mr. Saul Ortiz, Board Clerk



INVENTORY TRANSFER REQUEST - MULTIPLE ITEMS

Date

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

Current Location	Campus	SBC	Building	B	Room	
New Location	Campus		Building		Room	
Transfer Purpose	☐ Location Change		☐ Storage		☒ Surplus	
Comment: (If surplus, condition and usability required.)	Transferring to the Oklahoma Dept of Career Tech Skills Centers. ODCTE skills center will pickup at our location					

Item Description/ITS Name	MT Tag #	ITS Tag #	Serial #	Verified by Initiator:
1 (2) Industrial Evaporative Cooler				☒ Working ☐ Not Working Other:
2 (1) Sheet Metal Brake				☒ Working ☐ Not Working Other:
3 (1) Hampden electrical/hvac trainer				☒ Working ☐ Not Working Other:
4				☐ Working ☐ Not Working Other:
5				☐ Working ☐ Not Working Other:
6				☐ Working ☐ Not Working Other:
7				☐ Working ☐ Not Working Other:
8				☐ Working ☐ Not Working Other:
9				☐ Working ☐ Not Working Other:
10				☐ Working ☐ Not Working Other:
11				☐ Working ☐ Not Working Other:
12				☐ Working ☐ Not Working Other:
13				☐ Working ☐ Not Working Other:
14				☐ Working ☐ Not Working Other:
15				☐ Working ☐ Not Working Other:

Initiated by	Joel Rogers	Date	4/24/2026
Administrator	Joel Rogers	Date	4/24/2026
Dean of Instruction *(signature required for all moves in instructional areas only)	Dr. Sanders	Date	5/13/2026
Received by		Date	
Moved by**		Date	

**Items should be moved by Inventory Control only.

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

Attachment 10.A.2**3. Part-Time, Adjunct Faculty & Business & Industry Services Division:
FY25-26**

<u>DEPT/DIVISION</u>	<u>NAME</u>	<u>JOB DUTIES</u>	<u>EMPLOYMENT TYPE</u>	<u>HOURS/D AYS</u>	<u>DATES OF EMPLOYMENT</u>	<u>CLASS</u>
Student Services	Garison, Tonya	Summer Camp Instructor	Temporary	48 Hrs.	05/29/2026- 06/30/2026	Drive & Thrive, Summer Tech Trek
Student Services	Ventura, Natally	Summer Camp Instructional Assistant	Temporary	48 Hrs.	05/29/2026- 06/30/2026	Summer Tech Trek
Student Services	Martin, Jennifer	Summer Camp Instructor	Temporary	48 Hrs.	05/29/2026- 06/30/2026	Coaster Creations, Summer Tech Trek
Student Services	Buscemi-Blakely, Melinda	Summer Camp Instructor	Temporary	48 Hrs.	05/29/2026- 06/30/2026	Summer Tech Trek
Student Services	Soliz, Aracily	Summer Camp Instructor	Temporary	48 Hrs.	05/29/2026- 06/30/2026	Cool It- Climate & Control, Summer Tech Trek
Student Services	Brown, Chase	Summer Camp Instructor	Temporary	48 Hrs.	05/29/2026- 06/30/2026	Cookie Wars, Summer Tech Trek
Student Services	Cobb, William	Summer Camp Instructor	Temporary	48 Hrs.	05/29/2026- 06/30/2026	Button Blast-Design & Press, Summer Tech Trek
Student Services	Seward, Walter	Summer Camp Instructor	Temporary	48 Hrs.	05/29/2026- 06/30/2026	Metal Works, Summer Tech Trek
Student Services	Jolly, Selina	Camp Counselor	Temporary	48 Hrs.	05/29/2026- 06/30/2026	Summer Tech Trek
Student Services	Stephens, Nicole	Summer Camp Instructor	Temporary	48 Hrs.	05/29/2026- 06/30/2026	Summer Tech Trek
Student Services	Jefferson, Faysha	Summer Camp Instructor	Temporary	48 Hrs.	05/29/2026- 06/30/2026	Summer Tech Trek
Economic Workforce and Development	Damani, Hital	Adjunct	Stipend	1 Day	05/22/2026- 05/22/2026	Microsoft Excel Lvl III, Bancfirst

Economic Workforce and Development	White, Preston	Adjunct	Stipend	1 Day	04/24/2026-04/24/2026	Cardinal Community House CPR, Cardinal Community House
Economic Workforce and Development	Forcum, Dan	Adjunct	Stipend	1 Day	04/23/2026-04/23/2026	Annual Safety Training, City of OKC Utilitites
Wellness and Community Outreach	Dudley, Erron	PM Receptionist	Temporary	600 Hrs.	04/24/2026-06/30/2026	PM Receptionist
Wellness and Community Outreach	Smith, Nadia	AM Receptionist	Temporary	600 Hrs.	04/24/2026-06/30/2026	AM Receptionist
Economic Workforce and Development	Brown, David	Adjunct	Stipend	2 Days	04/15/2026-04/16/2026	CDL BTW, City of OKC Utilitties
Economic Workforce and Development	Smith, Richard	Adjunct	Stipend	1 Day	04/16/2026-04/16/2026	CDL BTW, City of OKC Utilitties
Adult Continuation Development	Clark, Darryl	Adjunct	Stipend	2 Days	04/18/2026-04/19/2026	Basic Rider Course, Open Enrollment
Economic Workforce and Development	Damani, Hital	Adjunct	Stipend	1 Day	04/21/2026-04/21/2026	Excel 2019, Open Enrollment
Economic Workforce and Development	Damani, Hital	Adjunct	Stipend	1 Day	04/09/2026-04/09/2026	Word I, Open Enrollment
Economic Workforce and Development	Brown, David	Adjunct	Stipend	1 Day	04/17/2026-04/17/2026	CDL Drive Test, City of OKC Utilities
Economic Workforce and Development	Damani, Hital	Adjunct	Stipend	1 Day	04/22/2026-04/22/2026	Intro to Powerpoint, City of OKC Utilities
Economic Workforce and Development	Ingram, Jeff	Adjunct	Stipend	2 Days	04/28/2026-04/29/2026	Annual Safety Training, City of OKC Utilitites
Economic Workforce and Development	Aldridge, Robert	Adjunct	Stipend	3 Days	04/15/2026-04/17/2026	OSHA-10, Metro Tech Project Search
Economic Workforce and Development	Brown, Mark	Adjunct	Stipend	2 Days	04/14/2026-04/15/2026	CDL Drive Test, City of OKC Utilities
Economic Workforce and Development	Forcum, Dan	Adjunct	Stipend	1 Day	04/16/2026-04/16/2026	CANCELLED

Economic Workforce and Development	Brown, Mark	Adjunct	Stipend	5 Days	04/06/2026-04/10/2026	BTW, City of OKC Utilitites
Economic Workforce and Development	Brown, David	Adjunct	Stipend	5 Days	04/06/2026-04/10/2026	CDL BTW, City of OKC Utilitties
Economic Workforce and Development	Ingram, Jeff	Adjunct	Stipend	1 Day	04/15/2026-04/15/2026	Annual Safety Training, City of OKC Utilitites
Economic Workforce and Development	Damani, Hital	Adjunct	Stipend	1 Day	04/29/2026-04/29/2026	Microsoft Outlook Lvl I&&II, Commissioners of the Land Office
Economic Workforce and Development	Damani, Hital	Adjunct	Stipend	1 Day	04/24/2026-04/24/2026	Microsoft Excel Lvl III, Bancfirst
Economic Workforce and Development	Damani, Hital	Adjunct	Stipend	1 Day	04/16/2026-04/16/2026	Microsoft Excel Lvl II&III, Commissioners of the Land Office
Economic Workforce and Development	Damani, Hital	Adjunct	Stipend	1 Day	05/13/2026-05/13/2026	Microsoft Teams for Business Users, Commissioner of the Land Office
Economic Workforce and Development	Damani, Hital	Adjunct	Stipend	1 Day	04/07/2026-04/07/2026	Powerpoint 2019 Lvl I, Open Enrollment
Economic Workforce and Development	Legg, Robert	Adjunct	Stipend	1 Day	04/07/2026-04/07/2026	Seasonal Planting at Springlake Greenhouse, Open Enrollment
Economic Workforce and Development	Damani, Hital	Adjunct	Stipend	1 Day	03/31/2026-03/31/2026	Excel 2019 Lvl II, Open Enrollment
Economic Workforce and Development	Brown, David	Adjunct	Stipend	3 Days	03/30/2026-04/01/2026	CDL Drive Practice, City of OKC Utilities
Economic Workforce and Development	Clark, Darryl	Adjunct	Stipend	2 Days	03/28/2026-03/29/2026	Basic Rider Course, Open Enrollment
Adult Continuation Development	Hollowell, Diana	Adjunct	Stipend	9 Days	03/25/2026-04/06/2026	Furniture, Open Enrollment
Economic Workforce and Development	Peirce, Ron	Adjunct	Stipend	2 Days	03/28/2026-03/29/2026	Basic Rider Course, Open Enrollment
Economic Workforce and Development	Clinkenbeard, Ron	Adjunct	Stipend	3 Days	04/01/2026-04/03/2026	CDL Drive Test, City of OKC Utilities

Economic Workforce and Development	Brown, Mark	Adjunct	Stipend	1 Day	04/02/2026-04/02/2026	CDL Drive Test, City of OKC Utilities
Economic Workforce and Development	Brown, Mark	Adjunct	Stipend	1 Day	04/03/2026-04/03/2026	CDL Drive Test, City of OKC Utilities
Economic Workforce and Development	Clinkenbeard, Ron	Adjunct	Stipend	1 Day	04/06/2026-04/06/2026	CDL BTW, City of OKC Utilitties

ATTACHMENT 10.C. Re-Employ the Following Certified Teachers/Counselors for FY
2026-2027 School Year

Adams, Michiel

Anderson, Timeka*

Barreto, Rodrigo

Britt, Clarence M

Brown, Floyd

Brown, Stephen

Buscemi-Blakley, Melinda*

Bynum-Bryant, Bessie B

Castro, Elsa L*

Chandler, Tamara

Coleman, Andre

Conlee, Sabrina L

Cooksey, Leslie Jean

Cooksey, Zackery W

Dozhier, Holly*

Engelbrecht, Chandler*

Fowler, Kevin Kirk

Hall, Valerie*

Heard, Christi*

Herndon-Hance, Chelsea R

Hightower, Andrew

Hill, Jason S

Jacobs, Jessica B

James, Michael
Johnson, Kathy
Johnson, Melody
Lankford, Tim
Laprarie, Michael
Mack-Mitchell, Renee D
McEntire, Toby
Montgomery, Michael P
Moore-Adams, Taiseka L
Novakowski, Kelly O*
Post-Vails, Stacey Lorraine
Powers, Kelly B
Quatro, Christina
Roberts, Deirdra D
Roberts, Jonathan
Smith, Kenneth R
Smith, Travis L
Stepeny, Donta
Stephens, Nicole*
Thomas, Jacob Allen
Torres(Byrne), Taylor Mckenzie
Tosh, Kristen*
Treadway, Christopher
Upton, Paul*
Wainner, Tyler*
Walker, Audrey*

Wiedemann, Tammy L

Wolohon, Harrison Coffman IV

Wolohon, Tori Cherie

Woodson, Jill*

Younger, Aaron M

Metro Technology Centers

PO Board Report Fund Totals

Fiscal Year: 2025-2026

Fund	Description	Amount
11	General Fund	\$ 431,852.91
21	Building Fund	\$ 399,266.84
31	Bond Fund	\$ 0.00
Total Amount		\$ 831,119.75
End of Report		

Building Maintenance	Luckinbill Mechanical Inc	Troubleshooting, repair/replace RTU #19 leaking drain pan at SBC - ATC	2604306	\$4,950.00
Building Maintenance	Grainger	General supplies for work order #5924	2604317	\$30.44
Building Maintenance	Milliken & Company	Carpet for District Center	2604319	\$1,699.24
Building Maintenance	Grainger	Supplies for work order #6098	2604349	\$67.69
Building Maintenance	Grainger	Supplies for work order #6139	2604350	\$7.10
Building Maintenance	Bison Electrical Services LLC	Repair, install and removal of fixtures/lighting at EDC	2604353	\$2,320.00
Building Maintenance	Bison Electrical Services LLC	Electrical work for shop welders at SBC - ATC	2604354	\$1,900.00
Building Maintenance	Johnson Controls	Troubleshooting and repair on locked out chiller	2604360	\$4,950.00
Building Maintenance	Grainger	Supplies for HVAC PM's	2604361	\$289.86
Building Maintenance	Grainger	Supplies for work order #5924	2604362	\$47.55
Building Maintenance	American Plant Products & Services	Troubleshooting & Repair on Greenhouse roof	2604382	\$4,500.00
Building Maintenance	Amazon Capital Services Inc.	Office supplies for Maintenance offices	2604386	\$150.00
Building Maintenance	Grainger	Supplies for work order #6159	2604400	\$26.40
Building Maintenance	City Glass Okc Inc	Reset Windows at the Wellness Center. Proposal #7708.	2604417	\$500.00
Building Maintenance	Luckinbill Mechanical Inc	Troubleshooting and repair on Hot Water Tank above restrooms at EDC	2604437	\$3,500.00
Building Maintenance	Grainger	Supplies for the Maintenance Department stock	2604442	\$213.00
Building Maintenance	Sunbelt Rentals	Portable Heat Pumps / AC / DC to be used at the Aviation Campus	2604447	\$3,299.70
Building Maintenance	Grainger	Supplies for the Maintenance Department stock	2604448	\$117.50
Building Maintenance	Luckinbill Mechanical Inc	Rebuild of cold-water pump at District Center	2604457	\$22,522.58
Building Maintenance	Grainger	Supplies for work order #6171	2604470	\$982.08
Building Maintenance	Allied Elevator Services Inc.	Replace the elevator lighting system at SBC - ATC	2604474	\$3,647.51
Building Maintenance	Grainger	Supplies for the Maintenance Department	2604487	\$93.66
Building Maintenance	Durante Construction Inc	Remove and replace Handrail at HCC	2604492	\$2,605.90
Building Maintenance	Garland / DBS Inc	Repairs to the roof at ATC in the corner above room 200, work order #5995.	2604507	\$5,247.00
Building Maintenance	Weatherproofing Technologies, Inc	OMINIA contract MICPA # PW1925		
Building Maintenance		Encumbrance to Tremco/Weatherproofing Technologies for refurbishment of AHU-1 and AHU-2 HVAC for Springlake Campus BTC building. Pricing will be using OMINIA R23404 purchasing cooperative. Approved at Board Meeting April 20, 2026, Item #11C.	2604542	\$174,289.66
Business and Technology Center	Jacobson Inst For Youth Entrepreneurship	BizInnovator 2025-2026 needed for instructional use in the Entrepreneurship program.	2604109	\$150.00
Business and Technology Center	Amazon Capital Services Inc.	Telephoto zoom lenses needed for use in the Multimedia Journalism program.	2604257	\$6,000.00
Business and Technology Center	Sam's Club	Refreshments needed for the Entrepreneurship program's spring advisory meeting on 4/15/2026	2604269	\$70.48
Business and Technology Center	Amazon Capital Services Inc.	Skills USA competition supplies for promotional bulletin boards needed in the FY26 Graphic Design program.	2604270	\$170.00
Business and Technology Center	Oklahoma Public School Resource Center	OPSRC 2025-2026 and 2026-2027 membership required for Dr. Sanders	2604272	\$2,000.00
Business and Technology Center	Grimco Inc	Large format printer media and supplies needed for the spring FY26 Graphic Design program	2604273	\$389.32
Business and Technology Center	Homeland	Refreshments needed for the FY26 spring Graphic Design Advisory Board	2604325	\$150.00
Business and Technology Center	Homeland	Refreshments needed for the FY26 Spring Advisory Board Meeting on 4/24/2026.	2604358	\$150.00
Business and Technology Center	Oklahoma Scholastic Media (OU)	Spring Media Day attendance for 22 students needed for the FY26 Multimedia Journalism program.	2604439	\$407.00
Business and Technology Center	Oklahoma Scholastic Media (OU)	On-Deadline Entries for Oklahoma Scholastic Media competition needed for the FY26 Multimedia Journalism class.	2604476	\$64.00
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for 2nd year Cosmetology student project.	2604519	\$210.00
Communications, Marketing, & Media	Home Depot	Painting Supplies for Window Painting	2604136	\$187.08
Communications, Marketing, & Media	Amazon Capital Services Inc.	Window art supplies.	2604145	\$32.00

Communications, Marketing, & Media	Sky High Marketing	Promo planter and blanket for district usage.	2604178	\$1,142.50
Communications, Marketing, & Media	Bill Warren Office Products	Promo cups for district usage.	2604228	\$5,075.00
Communications, Marketing, & Media	Eskimo Joe's Promotional Products Group	Promo Pens for District Usage	2604256	\$3,132.58
Communications, Marketing, & Media	Amazon Capital Services Inc.	Planner Needed for Office.	2604375	\$11.99
Communications, Marketing, & Media	Proad Inc	Promo bracelets for district usage	2604405	\$687.00
Communications, Marketing, & Media	Koi Concepts	Acrylic way finding inserts	2604438	\$100.00
Communications, Marketing, & Media	Bill Warren Office Products	Promo Airplane Pens for District Usage	2604456	\$977.00
Communications, Marketing, & Media	GraduationSource	Supplemental PO:2601648 for Student Caps, Gowns & Tassel for FY26	2604466	\$884.55
Communications, Marketing, & Media	Amazon Capital Services Inc.	Supplies for Spring Graduation & for in office.	2604478	\$240.00
Communications, Marketing, & Media	Amazon Capital Services Inc.	Office Supplies	2604491	\$15.99
Conference Center Services	B & H Photo Video	3 tripods for cameras and a video mixer for Conference Center Services.	2604117	\$1,657.99
Conference Center Services	B & B Catering	Catering for #21925 OSAG Annual Training on April 15th.	2604120	\$1,400.00
Conference Center Services	Bill Warren Office Products	General supplies for CCS.	2604135	\$438.36
Conference Center Services	Amazon Capital Services Inc.	General supplies for CCS.	2604144	\$437.99
Conference Center Services	B & B Catering	Catering for #20990 Wildlife Society Annual Conference on April 9th-April 10th.	2604152	\$2,500.00
Conference Center Services	B & B Catering	Catering for #22704 Urban League - Douglas in the Community on April 14th.	2604153	\$1,100.00
Conference Center Services	B & B Catering	Catering for #22817 CAHS Girls Basketball Banquet on April 22nd.	2604154	\$1,200.00
Conference Center Services	B & B Catering	Catering for #21880 OK State Department of Health on April 24th.	2604155	\$900.00
Conference Center Services	B & B Catering	Catering for #22128 OSBI Sexual Assault Awareness Symposium on April 24th.	2604156	\$9,300.00
Conference Center Services	B & B Catering	Catering for #22012 2025 Certified Public Manager Graduation Ceremony on April 28th.	2604157	\$1,900.00
Conference Center Services	B & B Catering	Supplemental PO for increase in Catering for #20688 Okie811 Annual Conference on April 1st-April 2nd. See P.O.#2603974.	2604210	\$2,287.00
Conference Center Services	B & B Catering	Catering for #22776 Workforce Planning: Internal Design on April 17th.	2604287	\$300.00
Conference Center Services	Fairfield Inn & Suites by Marriott	Supplemental PO for PO#2603659 for Hotel Accommodations for the Spring Leadership Conference on April 22nd.	2604445	\$5.20
Conference Center Services	B & B Catering	Supplemental PO for increase in Catering for #22059 Center of Training on March 23rd. See P.O.#2603833.	2604468	\$296.00
Conference Center Services	B & B Catering	Catering for #20878 PRSA - OKC Professional Development Day on May 5th.	2604509	\$1,800.00
Conference Center Services	B & B Catering	Catering for #22204 OKCMAR Luncheon on May 7th.	2604510	\$3,400.00
Conference Center Services	B & B Catering	Catering for #22154 Urban League Baby Shower & Douglas in the Community on May 9th.	2604511	\$3,300.00
Conference Center Services	Amazon Capital Services Inc.	Utility Carts and dollies for CCS.	2604529	\$432.75
Continuency - Dean of Instruction	Sam'S Club	Water bottles for Sign In Night April 29, 2026	2604413	\$126.00
Counseling & Special Populations	Amazon Capital Services Inc.	FY26 Amazon - CTSO General Supplies	2604115	\$50.00
Counseling & Special Populations	CTSO Coordinator	FY26 Cash advance to be picked up by Lisa Knox CTSO Coordinator for HOSA SLC student stipends.	2604121	\$405.00
Counseling & Special Populations	Northwest District Oklahoma Skillsusa	FY26 Lunches for students attending/competing at SkillsUSA NW District Leadership Contest on Feb 20th, 2026 at Pioneer Tech in Ponca City, OK. This PO is in correction to previous PO# 2603509 that had the incorrect name for vendor	2604126	\$400.00
Counseling & Special Populations	Amazon Capital Services Inc.	FY26 Amazon - Graduation cords for graduating Student Ambassadors	2604130	\$30.00
Counseling & Special Populations	Montgomery, Michael P	Per diem and miscellaneous travel reimbursement for Michael Montgomery to attend the SkillsUSA State Leadership & Skills conference held on April 19-21, 2026 in Tulsa, OK.	2604141	\$220.00
Counseling & Special Populations	Smith, Kenneth R	Per diem and miscellaneous travel reimbursement for Kenny Smith to attend the SkillsUSA State Leadership & Skills conference held on April 19-21, 2026 in Tulsa, OK.	2604143	\$220.00
Counseling & Special Populations	Brown, Stephen C	Per diem and miscellaneous travel reimbursement for Stephen Brown to attend the SkillsUSA State Leadership & Skills conference held on April 19-21, 2026 in Tulsa, OK.	2604146	\$220.00

Counseling & Special Populations	Hightower, Andrew T	Per diem and miscellaneous travel reimbursement for Andy Hightower to attend the SkillsUSA State Leadership & Skills conference held on April 19-21, 2026 in	2604148	\$220.00
Counseling & Special Populations	Castro, Elsa L	Per diem and miscellaneous travel reimbursement for Elsa Castro to attend the SkillsUSA State Leadership & Skills conference held on April 19-21, 2026 in Tulsa,	2604149	\$220.00
Counseling & Special Populations	McEntire, Toby G	Per diem and miscellaneous travel reimbursement for Toby McEntire to attend the SkillsUSA State Leadership & Skills conference held on April 19-21, 2026 in	2604150	\$220.00
Counseling & Special Populations	Wainner, Tyler S	Per diem and miscellaneous travel reimbursement for Tyler Wainner to attend the SkillsUSA State Leadership & Skills conference held on April 19-21, 2026 in	2604151	\$220.00
Counseling & Special Populations	Sam'S Club	FY26 Snacks and drinks for Student Ambassador volunteers for Check In Night on April 29th for SBC.	2604185	\$230.52
Counseling & Special Populations	Sam'S Club	FY26 Snacks and drinks for Student Ambassador volunteers for Check In Night on April 29th for Springlake.	2604186	\$326.95
Counseling & Special Populations	Moore-Adams, Taiseka L	Reimbursement needed for Taiseka Moore-Adams to accompany competing Entrepreneurship students to the FY26 DECA ICDC from 4/24-4/29/2026.	2604187	\$823.00
Counseling & Special Populations	Moore-Adams, Taiseka L	Reimbursement needed for Taiseka Moore-Adams to accompany competing Entrepreneurship students to the FY26 SkillsUSA SLC from 4/18-4/21/2026.	2604188	\$438.00
Counseling & Special Populations	Wolohon, Harry Coffman Iv	Reimbursement needed for Harry Wolohon to accompany competing Digital Cinema students to the FY26 SkillsUSA SLC from 4/19-4/21/2026.	2604189	\$370.00
Counseling & Special Populations	Barreto, Rodrigo P	Reimbursement needed for Rodrigo Barreto to accompany competing Culinary students to the FY26 SkillsUSA SLC from 4/20-4/21/2026.	2604190	\$302.00
Counseling & Special Populations	Roberts, Deirdra D	Reimbursement needed for Deirdra Coleman (Roberts) to accompany competing Graphic Design students to the FY26 SkillsUSA SLC from 4/19-4/21/2026.	2604191	\$370.00
Counseling & Special Populations	Veal, Tiffani L	Reimbursement needed for Tiffani Veal to accompany competing BTC students to the FY26 SkillsUSA SLC from 4/19-4/21/2026.	2604192	\$370.00
Counseling & Special Populations	Chandler, Tamara R	Reimbursement needed for Tamara Chandler to accompany competing Cosmetology students to the FY26 SkillsUSA SLC from 4/19-4/21/2026.	2604193	\$370.00
Counseling & Special Populations	Anderson, Timeka L	Reimbursement needed for Timeka Anderson to accompany competing Cosmetology students to the FY26 SkillsUSA SLC from 4/19-4/21/2026.	2604194	\$370.00
Counseling & Special Populations	Cobb, William	Reimbursement needed for Will Cobb to accompany competing Graphic Design students to the FY26 SkillsUSA SLC from 4/19-4/21/2026.	2604195	\$370.00
Counseling & Special Populations	Martinez, Esteban E	Reimbursement needed for Esteban Martinez to accompany competing Culinary students to the FY26 SkillsUSA SLC from 4/20-4/21/2026.	2604196	\$302.00
Counseling & Special Populations	Ward, Taylor L	Reimbursement needed for Taylor Ward to accompany competing Entrepreneurship students to the FY26 SkillsUSA SLC from 4/19-4/21/2026.	2604197	\$370.00
Counseling & Special Populations	Delta Air Lines	FY26 One checked bag for round trip per traveler to DECA ICDC in Atlanta, GA with Delta Airlines for travel on 04/24/2026-04/29/2026.	2604214	\$720.00
Counseling & Special Populations	Ward, Taylor L	Reimbursement needed for Taylor Ward to accompany competing Entrepreneurship students to the FY26 DECA ICDC from 4/24-4/29/2026.	2604217	\$823.00
Counseling & Special Populations	Oklahoma Technology Student Association	FY26 Supplemental for PO# 2603387 for additional student registrations for TSA SLC on April 14th-16th, 2026 in Norman, OK.	2604224	\$720.00
Counseling & Special Populations	All About Travel LTD	FY26 Airfare, hotel lodging, and All About Travel fee for Leslie Cooksey's travel to ACTE Vision Conference in New Orleans, LA in December 2026 (Booking with All About Travel). Booking now due to hotel for conference already filling up and needing to be booked ASAP for Leslie Cooksey to reserve hotel spot.	2604225	\$2,025.00
Counseling & Special Populations	Rogers, Joel K	Per diem and miscellaneous travel reimbursement for Joel Rogers to attend the SkillsUSA State Leadership & Skills conference held on April 19-21, 2026 in Tulsa,	2604230	\$220.00
Counseling & Special Populations	Jacobs, Jessica B	FY26 Per diem and miscellaneous costs for Jessica Jacobs to attend SkillsUSA SLC in Tulsa, OK taking place on April 19-21, 2026.	2604248	\$152.00

Counseling & Special Populations	Embassy Suites Corporate Office	FY26 Lodging for students and advisors to attend HOSA ILC in Indianapolis, IN on June 17-20th, 2026.	2604249	\$2,390.00
Counseling & Special Populations	Younger, Aaron M	FY26 Per diem and misc. costs for Aaron Younger's travel to SkillsUSA SLC in Tulsa, OK on April 19-21, 2026.	2604250	\$270.00
Counseling & Special Populations	Whittington, Jeffrey R	FY26 Per diem and miscellaneous costs for Jeffrey Whittington to attend SkillsUSA SLC in Tulsa, OK taking place on April 19-21, 2026.	2604251	\$152.00
Counseling & Special Populations	Williams, Garrett W	FY26 Per diem and miscellaneous costs for Garrett Williams to attend SkillsUSA SLC in Tulsa, OK taking place on April 18-21, 2026.	2604252	\$338.00
Counseling & Special Populations	Heard, Christi T	FY26 Per diem and miscellaneous costs for Christi Heard to attend SkillsUSA SLC in Tulsa, OK taking place on April 19-21, 2026.	2604254	\$270.00
Counseling & Special Populations	CTSO Coordinator	FY26 Student Stipends to be picked up by CTSO Coordinator for SkillsUSA Contest at Fracis Tuttle student stipends.	2604255	\$150.00
Counseling & Special Populations	Oklahoma Hosa	FY26 Registration fees for students and advisors to attend HOSA ILC on June 17th 20th, 2026 in Indianapolis, IN.	2604261	\$2,625.00
Counseling & Special Populations	Upton, Karen Joanne	FY26 Per diem, misc. costs, and mileage reimbursement costs for Karen Upton's travel for SkillsUSA SLC in Tulsa, OK on April 19-21st, 2026.	2604262	\$520.00
Counseling & Special Populations	Amazon Capital Services Inc.	FY26 Amazon - CTSO General Supplies - NTHS	2604263	\$350.00
Counseling & Special Populations	CTSO Coordinator	FY26 Cash advance to be picked up by Lisa Knox CTSO Coordinator for TSA State Leadership Conference April 14th - 16th at the Embassy Suites in Norman	2604264	\$2,430.00
Counseling & Special Populations	Branch, Michael	FY26 Per diem, potential mileage costs, and misc. costs for Michael Branch's travel for SkillsUSA SLC in Tulsa, OK on April 19-21, 2026.	2604276	\$327.00
Counseling & Special Populations	Lee, Kennell L	FY26 Per diem and misc. costs for Kennell Winrow's travel for SkillsUSA SLC in Tulsa, OK on April 19th-21st, 2026.	2604277	\$320.00
Counseling & Special Populations	Mack-Mitchell, Renee D	FY26 Per diem and misc. costs for Renee Mack-Mitchell's travel for SkillsUSA SLC in Tulsa, OK taking place on April 19th-21st, 2026.	2604278	\$270.00
Counseling & Special Populations	Smith, Travis L	FY26 Per diem and misc. costs for Travis Smith's travel for SkillsUSA SLC in Tulsa, OK on April 19th-21st, 2026.	2604279	\$270.00
Counseling & Special Populations	Villafana, Perla L	FY26 Per diem and misc. costs for Perla Villafana's travel for SkillsUSA SLC in Tulsa, OK on April 19th-21st, 2026.	2604282	\$270.00
Counseling & Special Populations	Wilson, Shanee N	FY26 Per diem and misc. costs for Shanee Wilson's travel for SkillsUSA SLC in Tulsa, OK on April 19-21, 2026.	2604283	\$270.00
Counseling & Special Populations	Bell, Lilie Ruth L	FY26 Per diem and misc. costs for Lilie Bell's travel for SkillsUSA SLC in Tulsa, OK taking place on April 19th-21st, 2026.	2604284	\$270.00
Counseling & Special Populations	Upton, Paul A	FY26 Per diem and misc. costs for Paul Upton's travel for SkillsUSA SLC in Tulsa, OK taking place on April 19th-21st, 2026.	2604285	\$202.00
Counseling & Special Populations	Berry, Willis Eugene	FY26 Per diem and misc. costs for Willis Berry's travel for SkillsUSA SLC in Tulsa, OK on April 19th-21st, 2026.	2604286	\$270.00
Counseling & Special Populations	CTSO Coordinator	FY26 Student Stipends to be picked up by CTSO Coordinator for DECA ICDC in Atlanta, GA, taking place April 24-29, 2026	2604303	\$1,892.00
Counseling & Special Populations	Embassey Suites by Hilton Tulsa	FY26 Embassy Suites buffet group meal for students attending SkillsUSA SLC in Tulsa, OK on April 19th-21st, 2026.	2604304	\$3,480.40
Counseling & Special Populations	Childs, Moty R	FY26 Per diem and misc. costs for Moty Child's travel for SkillsUSA SLC in Tulsa, OK on April 19-21, 2026.	2604323	\$270.00
Counseling & Special Populations	CTSO Coordinator	FY26 Cash advance to be picked up by Lisa Knox CTSO Coordinator for Skills USA Leadership Contest 4/19/2026 to 4/21/2026	2604327	\$11,190.00
Counseling & Special Populations	Hodge, Theodore L	FY26 Per diem, misc. costs, and mileage reimbursement for Theo Hodge's travel for SkillsUSA SLC in Tulsa, OK on April 19-21, 2026.	2604345	\$420.00

Counseling & Special Populations	Latimer, Lisa Michelle	FY26 Per diem, misc. costs, and mileage costs for Lisa Gordon's travel to SkillsUSA SLC in Tulsa, OK for April 19-21, 2026.	2604363	\$470.00
Counseling & Special Populations	Oklahoma FCCLA	FY26 Oklahoma package for students and advisors to attend FCCLA NLC on July 6th-10th, 2026 in Washington DC.	2604418	\$330.00
Counseling & Special Populations	Oklahoma Hosa	FY26 Registration for students and an advisor to attend HOSA Camp Ignite on June 2-4, 2026 at Cedar Hills Youth Camp in Binger, OK.	2604419	\$1,250.00
Counseling & Special Populations	Oklahoma Skillsusa	FY26 Registration for students and advisors to attend SkillsUSA Summer Leadership Institute on June 16-19, 2026 at Northern Oklahoma College in	2604420	\$1,800.00
Counseling & Special Populations	FCCLA National	FY26 Registration for student and advisors to attend FCCLA NLC on July 6th-10th, 2026 in Washington, DC.	2604422	\$1,410.00
Counseling & Special Populations	Oklahoma DECA	FY26 Trading pins for students at DECA ICDC April 24th-29th, 2026 in Atlanta, GA.	2604433	\$90.00
Counseling & Special Populations	Oklahoma Skillsusa	FY26 Registration for student to attend SkillsUSA Summer Leadership Institute on June 16-19, 2026 at Northern Oklahoma College in Tonkawa, OK.	2604454	\$300.00
Counseling & Special Populations	DECA Inc	FY26 Official dress uniforms for students.	2604455	\$120.00
Counseling & Special Populations	Oklahoma Skillsusa	FY26 Registration for students and advisors to attend SkillsUSA National Leadership and Skill Conference on June 1-6, 2026 in Atlanta, GA.	2604472	\$9,300.00
Counseling & Special Populations	HALO Branded Solutions, Inc.	FY26 Uniforms for students competing in SkillsUSA National Contest on June 1-5 in Atlanta, GA.	2604493	\$159.00
Counseling & Special Populations	Omni Hotel & Resorts	FY26 Lodging for students and advisors to attend SkillsUSA National Leadership Conference during May 31-June 5 in Atlanta, GA.	2604531	\$27,387.00
Counseling & Special Populations	Panera Bread	FY26 Morning snacks for counseling advisory members. Delivery for South Bryant Campus in the Automotive Training Center on May 14th, 2026 at 8:30AM.	2604541	\$145.98
Curriculum and Instructional Support	Amazon Capital Services Inc.	Panera can contact Leslie Cooksey at 405-501-2301.	2604213	\$82.50
Curriculum and Instructional Support	Curnutt, Cristy	Supplies needed in the Curriculum Department.	2604240	\$227.00
Deputy/Assistant Superintendent	Bill Warren Office Products	Mileage to attend 2026 AI Symposium for Oklahoma Educators, June 8 - 10, 2026 in Catoosa, OK	2604177	\$225.04
Deputy/Assistant Superintendent	Panera Bread	Supplies needed for administration	2604397	\$375.00
Deputy/Assistant Superintendent	Bill Warren Office Products	Light Refreshments for Administrative Council Meeting, April 23, 2026 - EDC/Room 123	2604469	\$34.39
Economic and Workforce Development	Ou Faculty House	Supplies needed for administration	2604473	\$700.00
Economic and Workforce Development	Quikservice Steel Company	Light Refreshments for MetroBLUE & Supervisor Academy Training - Professional Development Sessions	2604112	\$943.00
Economic and Workforce Development	Pinnacle Partners West LLC	Supplies for the Welding program for Sooner Job Challenge. Cost will be recouped from tuition.	2604116	\$6,700.00
Economic and Workforce Development	B & H Photo Video	Instructional cost for LEAN GREEN BELT #5 April 14th, 2026. Cost recouped through mou with city utilities for services.	2604158	\$539.96
Economic and Workforce Development	Encore Life Skills Llc	Mounts for new screens for rooms 114 and 123 in EDC building	2604159	\$1,600.00
Economic and Workforce Development	Troya Maldonado, Elena Veronica	City training session on 05-05-2026 business ethics with Amanda Stansberry at DBC. Cost to be reimbursed through city utilities mou.	2604164	\$300.00
Economic and Workforce Development	Amazon Capital Services Inc.	In-district mileage for Elena Troya for FY25-26.	2604167	\$260.00
Economic and Workforce Development	Logical Operations Inc	General Supplies for EWD.	2604180	\$2,898.00
Economic and Workforce Development	Robert Trotter	Training materials for client training on the following dates: April 16, 2026, Microsoft Excel 2&3 combined; April 29, 2026, Microsoft Outlook 1&2 combined; and May 13, 2026, Microsoft Teams. Cost recouped through invoicing the Commissioners of the Land O	2604206	\$1,200.00
Economic and Workforce Development	Hugg And Hall Equipment Co	Effective Business Writing 5-14-2026. Cost recouped through invoicing OKC utilities with mou for instructional services rendered.	2604218	\$339.95

Economic and Workforce Development	Tower Grille	Breakfast and lunch for students attending Metro Lead training April 16, 2026. This cost is recouped through collecting student tuition.	2604246	\$450.00
Economic and Workforce Development	Iwt - Gas And Supply	Repair and replace equipment for Sooner Job Challenge. Cost recouped through tuition.	2604308	\$1,429.20
Economic and Workforce Development	University Of Texas At Arlington	OSHA 10 cards for students in Project Search.	2604314	\$150.00
Economic and Workforce Development	Autry Technology Center	Instructional costs for Swing Stage Scaffolding training at Quad Construction on 4/20/26. Cost recouped through client invoicing.	2604355	\$383.55
Economic and Workforce Development	Fashion Cleaners	Dry cleaning services for linens used in catering and recruitment events for EWD.	2604372	\$500.00
Economic and Workforce Development	American Heart Association	Customized CPR Training. Cost Recouped through client invoicing.	2604398	\$393.50
Economic and Workforce Development	Panera Bread	Coffee for attendees to attend Coffee Connections on May 4, 2026	2604414	\$60.20
Economic and Workforce Development	Pocket Nurse Medical Supplies	The request for new supplies for the CNA, CMA, ACMA, and CMA update classes is necessary to ensure students are trained using current, industry-standard equipment that reflects real-world healthcare settings. Many existing materials are outdated or insuff	2604421	\$6,655.46
Economic and Workforce Development	Wininger, Denaya I	Out-of-District travel for Denaya Wininger	2604423	\$250.00
Economic and Workforce Development	Gilmore, Alicia R	Out-of-District travel for Ali Gilmore	2604424	\$250.00
Economic and Workforce Development	Miller, Presley P	Out-of-District travel for Presley Miller	2604425	\$250.00
Economic and Workforce Development	Jennings, Phillip M	Out-of-District travel for Phillip Jennings	2604426	\$250.00
Economic and Workforce Development	Corporate Tower LLC	Room rental at Corporate Towers for AI for Executives on 4/28-29/2026. Cost will be recouped through client invoicing.	2604450	\$200.00
Economic and Workforce Development	Teds Cafe Escondido - P Card only	Lunch for AI for Executives on April 28, 2026. Cost recouped through client	2604451	\$339.99
Economic and Workforce Development	Tower Grille	Breakfast and lunch for 15 people for AI for Executives on April 28-29, 2026. Cost recouped through client invoicing.	2604452	\$675.00
Economic and Workforce Development	Liaison Tech Operations LLC	Brackets for Monitors for room 123 and room 114	2604483	\$539.96
Economic and Workforce Development	National Restaurant Assn Solutions	Servsafe manager online course & exam. Cost recouped through Sooner Job Challenge tuition.	2604484	\$917.70
Economic and Workforce Development	Mtm Recognition Corporation	Awards for graduates of Metro Lead program on May 7, 2026. Cost recouped through tuition.	2604499	\$1,603.10
Economic and Workforce Development	Amazon Capital Services Inc.	General office supplies for EDC and DBC	2604503	\$330.00
Economic and Workforce Development	Seay, Dalayna M	In district mileage for Dalana Seay for trainings, classes and meetings for the City of OKC.	2604523	\$600.00
Economic and Workforce Development	Learning Exchange Inc (LEXX)	Training materials for client training May 11, 2026 - Microsoft Excel 1. Cost recouped through invoicing Indian Health Services at the end of training.	2604524	\$530.70
Economic and Workforce Development	Wininger, Denaya I	Travel Reimbursement for Denaya Wininger to attend the Pace Conference 4/22/26-4/24/26 in Ardmore Oklahoma	2604533	\$382.00
Economic and Workforce Development	Tower Grille	Breakfast for Metro Lead training on May 7, 2026. Cost recouped through	2604534	\$225.00
Economic and Workforce Development	Gilmore, Alicia R	Travel Reimbursement for Ali Gilmore to attend the Pace Conference 4/22/26-4/24/26 in Ardmore Oklahoma	2604535	\$382.00
Economic and Workforce Development	Miller, Presley P	Travel Reimbursement for Presley Miller to attend Spring Pace Conference 4/22/26-4/24/26	2604536	\$382.00
Economic and Workforce Development	Jennings, Phillip M	Travel Reimbursement for Phillip Jennings to attend the Pace Conference 4/22/26-4/24/26 in Ardmore Oklahoma	2604537	\$382.00
Economic and Workforce Development	Sam'S Club	Snacks for the APEX Accelerator event on May 5, 2026 at EDC.	2604540	\$210.72
Environmental Safety	Northern Tool And Equipment Co	Supplies for ESRA Department security use	2604290	\$84.99
Environmental Safety	American Heart Association	E- cards for First Aid CPR class	2604318	\$70.00
Environmental Safety	Marshal Environmental Management Inc	Conduct Formaldehyde exposure sampling for the stem dissection lab, and produce a comprehensive report for observations, findings, conclusions and Insurance Deductible	2604411	\$4,000.00
Environmental Safety	Oklahoma School Insurance Group		2604436	\$2,000.00

Environmental Safety	Firetrol Protection Systems Inc.	Replace 4 existing keyscan readers across the district. Pricing, terms and conditions per State Contract SW1048F.	2604444	\$1,820.60
Environmental Safety	SafetyMed, LLC	AED replacement pads	2604446	\$728.00
Environmental Safety	Firetrol Protection Systems Inc.	Relocation of AI phone at Facilities Building	2604502	\$1,000.00
Environmental Safety	City of Tulsa (PCARD ONLY)	Police reports needed for insurance purposes	2604538	\$50.00
Evening Programs	FastSpring	Dauntless GroundSchool FAA - Mechanic Bundle for students to use as study guides in the evening aviation program.	2604239	\$2,431.81
Evening Programs	Johnstone Supply Of Okc Inc	General supplies for evening HVAC program.	2604309	\$2,347.43
Evening Programs	Johnstone Supply Of Okc Inc	General supplies for evening HVAC program.	2604310	\$2,509.80
Evening Programs	Johnstone Supply Of Okc Inc	General supplies for evening HVAC program.	2604311	\$2,593.08
Evening Programs	Locke Supply	General supplies for evening HVAC program.	2604312	\$670.00
Evening Programs	Locke Supply	Books for evening HVAC program.	2604313	\$360.00
Evening Programs	Amazon Capital Services Inc.	General supplies for evening aviation program.	2604315	\$39.94
Evening Programs	Amazon Capital Services Inc.	General supplies for evening cosmetology program.	2604316	\$204.90
Evening Programs	Grainger	General supplies for evening aviation program.	2604377	\$284.55
Evening Programs	Amazon Capital Services Inc.	Supplement for PO 2603942 for charges that we are still waiting on refunds for from Amazon.	2604378	\$154.03
Evening Programs	Laprarie, Rebecca A	Mileage for Spring Support Staff Conference in Bartlesville, OK, April 21-22, 2026 for Rebecca Laprarie, evening administrative specialist.	2604379	\$250.00
Evening Programs	Amazon Capital Services Inc.	General supplies for evening aviation program.	2604463	\$611.29
Evening Programs	Amazon Capital Services Inc.	Owl video conferencing camera, speaker and microphone for meetings for evening program.	2604482	\$2,082.00
Evening Programs	Amazon Capital Services Inc.	Bullhorn for evening aviation to aid in doing drills and be able to communicate with students for these drills.	2604485	\$30.59
Evening Programs	PSI Services LLC	Blanket PO for FAA testing fees for general, airframe and power plant evening students.	2604513	\$9,000.00
Evening Programs	Rogers State University	Fostering Emotional resilience and Psychological Safety in Students in Newly Licensed Nurses Conference, at Rogers State University in Claremore, OK, May 28, 2026, 8:00am-4:10pm. This is for Casey Dumas, evening nursing instructor.	2604539	\$50.00
Extension Programs	American Heart Association	Registration fee for required BLS Instructor on-line training class, LTC-A program teacher for Douglass High School - Form attached.	2604118	\$42.65
Extension Programs	American Heart Association	Registration fee for required BLS Instructor on-line training class, LTC-A program teacher for Douglass High School - Form attached.	2604119	\$42.65
Extension Programs	Mack-Mitchell, Renee D	Per Diem funds for reimbursement to attend SkillsUSA Competition, 4/19 - 4/21, 2026 in Tulsa, OK - Douglass Cosmetology - Form attached.	2604128	\$270.00
Extension Programs	Villafana, Perla L	Per Diem funds for reimbursement to attend SkillsUSA Competition, 4/19 - 4/21, 2026 in Tulsa, OK- Douglass Cosmetology - Form attached.	2604131	\$270.00
Extension Programs	Heard, Christi T	Per Diem funds for reimbursement to attend SkillsUSA Competition, 4/19 - 4/21, 2026 in Tulsa, OK - Daytime Barbering - Form attached.	2604133	\$270.00
Extension Programs	Berry, Willis Eugene	Per Diem funds for reimbursement to attend SkillsUSA Competition, 4/19 - 4/21, 2026 in Tulsa, OK (Daytime Barbering) - Form attached.	2604134	\$270.00
Extension Programs	Upton, Karen Joanne	In-District travel funds for mileage reimbursement for Extensions Programs site	2604205	\$300.00
Extension Programs	Hall, Valerie J	Out of District mileage, parking, tolls reimbursement to attend TSA, 4/14 - 4/16, 2026 in Norman, OK - Gateway program.	2604207	\$200.00
Extension Programs	Amazon Capital Services Inc.	General office supplies needed for the Extensions Programs at EECN - List	2604243	\$200.00
Extension Programs	Walker Companies	Official State of Oklahoma Notary Record Keeping Book for Admin Asst of Extensions Programs.	2604298	\$25.00

Extension Programs	Amazon Capital Services Inc.	General office and salon supplies needed for classroom instruction, Extensions Daytime Barbering program at EECN. - List attached.	2604344	\$633.28
Extension Programs	Durante Construction Inc	Fabrication and installation of outside playground canopy at EECN building, Springlake Campus, by Durante Construction - see attached quote and documentation.	2604366	\$9,473.70
Extension Programs	Amazon Capital Services Inc.	General office supplies needed for Daytime Barbering program at EECN - List attached.	2604527	\$110.74
Financial Services	Bank Of Oklahoma	Bank of Oklahoma - Annual bond trustee fee for OIA Metro Tech 2017 lease revenue purchase FY25.	2604122	\$2,400.00
Financial Services	Amazon Capital Services Inc.	Encumbrance for supplies for the Finance office.	2604233	\$150.00
Financial Services	Speedy Awards & Engraving	Encumbrance for returned check fee	2604235	\$10.00
Financial Services	Amazon Capital Services Inc.	Encumbrance for supplies for the Finance office.	2604432	\$100.00
Grants, Perkins etc	Southern Regional Education Board	Instructional Staff Registration for Chandler Engelbrecht to attend the SREB Making Schools Work Conference 7/14-7/17/2026.	2604409	\$650.00
Health Careers Center	National Healthcareer Association	Certification exams for Medical Office students	2604110	\$774.00
Health Careers Center	Pocket Nurse Medical Supplies	LPN program simulation supplies to be used for practice at the new sim lab.	2604139	\$1,414.02
Health Careers Center	Amazon Capital Services Inc.	Medical Assisting student supplies for lab.	2604231	\$1,439.42
Health Careers Center	Amazon Capital Services Inc.	Medical Office program to use shelves for storage.	2604337	\$377.76
Health Careers Center	Sam'S Club	Storage for renovated Radiologic Technology classrooms and lab areas	2604406	\$1,671.92
Health Careers Center	Uline Inc.	Storage for the renovated Radiologic Technology classrooms and lab	2604408	\$4,085.26
Health Careers Center	L & M Office Furniture Inc	Visionary Boards for renovated classrooms in the C-wing of HCC	2604443	\$3,186.15
Health Careers Center	Bill Warren Office Products	General supplies for the office and staff.	2604453	\$1,381.21
Health Careers Center	Amazon Capital Services Inc.	Supplies for HCC	2604465	\$148.63
Health Careers Center	RTR Solutions LLC	Registry review curriculum to prep students for their national certification exam	2604481	\$1,000.00
Health Careers Center	Liaison Tech Operations LLC	Purchase and installation of displays for the Health Careers Center	2604512	\$13,938.00
Health Careers Center	Gaumard Scientific Company Inc.	Patient care simulators, update kits, and skills trainers for the new Practical Nursing lab at HCC	2604530	\$15,328.50
Human Resources/Personnel	Staples Advantage	Supplies for Human Resources	2604215	\$186.86
Human Resources/Personnel	Ray, Janel	Tuition Enhancement - Staff Reimbursement FY26	2604238	\$3,000.00
Human Resources/Personnel	Heard, Christi T	Tuition Enhancement - Staff Reimbursement FY26	2604371	\$3,000.00
Human Resources/Personnel	Jennings, Phillip M	Tuition Enhancement - Staff Reimbursement FY26	2604376	\$3,000.00
Human Resources/Personnel	Walker Companies	Supplies for Human Resources	2604526	\$225.00
Information Technology Services	Marcia Brenner Associates LLC	Encumbrance for the cost of the annual subscription for the plug-ins required to support the functionality of the Student Information System.	2604237	\$7,200.00
Information Technology Services	Video Reality	Encumbrance to purchase two Mobile Smartboard + Soundbar/Webcam for SBC building B and PSA. This will be purchased through University of Oklahoma: RFP-2024-132.	2604297	\$15,732.61
Information Technology Services	ImageNet Consulting LLC	Replace existing video wall systems in HVAC building conference room and student lobby area. The quote obtained under OK State Contract SW1021M.	2604300	\$20,886.85
Information Technology Services	Video Reality	Encumbrance to repair Smartboard in STEM room 119.	2604393	\$385.00
Information Technology Services	Video Reality	Encumbrance for reinstallation of Smartboard and sound bar, HCC room C142.	2604394	\$1,225.00
Information Technology Services	Amazon Capital Services Inc.	Encumbrance to purchase office supplies and replacement batteries for classroom UPCs.	2604395	\$280.00
Information Technology Services	Deil K12 Educational Sales	Microsoft Copilot Studio Credits needed to build Copilot processes.	2604399	\$361.19
Information Technology Services	Cdw Government Inc	Adobe Creative Cloud with Adobe sign capability for district staff use. This will be purchased through Oklahoma State Contract# SW1041D.	2604416	\$6,071.32

Information Technology Services	Interworks Inc	Server warranty renewal— 1 Year 5/31/2026 to 5/31/2027 for servers: 830JH2, 830KH2, 830GJH2, 830KH2, 830FJH2. This will be purchased through Oklahoma State Contract# SW1020D.	2604428	\$10,410.72
Information Technology Services	Shi International Corporation	Encumbrance to Shi International for services and support on NIST framework compliance for EOC district plan at a total cost of \$45,196.61. This will be purchased through Oklahoma State contract #SW1041SH. Board approved. April	2604429	\$45,196.61
Information Technology Services	Apple Inc	Encumbrance to purchase iPad with case for board member.	2604495	\$1,547.95
Information Technology Services	SmartDraw Software LLC	Licenses for the web-based diagramming tool used by teams to collaborate on and make flowcharts, organization charts, mind maps, project charts, and other business visuals. This renewal adds SSO functionality to our account.	2604532	\$1,485.00
Metro Cafe-Metro Food Truck	Ben E Keith	Supplemental PO for Chemicals for the Metro Cafe from Ben E. Keith due to price change as of December 2025. See P.O.#2603609.	2604496	\$51.53
Metro Cafe-Metro Food Truck	Oklahoma State Dept Of Health	Health Department Licensing Renewal for the Metro Cafe.	2604500	\$400.00
Operational Services	Napa Auto Parts	Automotive and bus supplies for transportation department: all season wash	2604137	\$183.24
Operational Services	Northcutt's Wholesale Nursery & Supply	Encumbrance for plants and flowers for Metro Tech Campuses during FY 26	2604138	\$500.00
Operational Services	Childs, Moty R	Encumbrance to Moty Childs, bus driver for per diem (meals) and allowable expenditures while attending SkillsUSA State Leadership contests April 19th - 21st, 2026 in Tulsa, OK.	2604140	\$225.00
Operational Services	The Public Group LLC	Dues and Fees: Surplus Auction Fees - Reference PO #2600030	2604168	\$2,568.64
Operational Services	P & K Equipment Inc	Automotive and bus supplies for district gator and blower parts	2604181	\$44.17
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck for repairs and maintenance services for district bus	2604183	\$536.00
Operational Services	Holt Truck Centers of Oklahoma LLC	Automotive and bus supplies for district buses	2604184	\$1,289.96
Operational Services	Joliff Tree Care	Encumbrance to Joliff Tree Care to cut down and dispose of downed tree on South Bryant Campus	2604219	\$1,850.00
Operational Services	Napa Auto Parts	Automotive and bus supplies for transportation department	2604220	\$132.80
Operational Services	Smith'S Farm And Garden	General supplies to maintain grounds areas districtwide	2604221	\$963.96
Operational Services	Amazon Capital Services Inc.	Automotive and bus supplies for transportation department	2604244	\$100.00
Operational Services	Holt Truck Centers of Oklahoma LLC	Automotive and bus supplies for transportation department	2604245	\$26.00
Operational Services	Chalk'S Truck Parts	Automotive and bus supplies for transportation department: door motors for district buses	2604258	\$1,690.00
Operational Services	Grainger	General supplies for warehouse department for use in district wide dispensers	2604260	\$556.22
Operational Services	Grainger	Cleaning and chemical supplies for custodial department	2604265	\$520.30
Operational Services	Grainger	General supplies for transportation department: drill bits	2604266	\$67.90
Operational Services	Amazon Capital Services Inc.	General supplies for the management of the operational services department	2604271	\$1,260.00
Operational Services	Car Cab Wrecker Service	Encumbrance to Car Cab Wrecker for towing services of district vehicles and buses during FY26	2604320	\$1,000.00
Operational Services	Napa Auto Parts	Automotive and bus supplies for transportation department: battery, alternator, and belt	2604321	\$495.77
Operational Services	Oklahoma Assn For Pupil Transportation	Registration for (5) staff members: Derek Lollis, Crystal Scott, Charles Gordon, Terri West and Clinton Hill to attend the 50th Annual OAPT Conference and Trade Show, June 7 - 10, 2026 in Durant, OK	2604322	\$750.00
Operational Services	Choctaw Conference Center - P Card Only	Encumbrance for lodging for (5) staff members, Derek Lollis, Crystal Scott, Charles Gordon, Terry West and Clinton Hill, while attending the OAPT Annual Conference and Trade Show, June 7th - 10th, 2026. Check In: 6/7/26, Check Out: Encumbrance for initial estimate and repairs to district bus #09: engine assembly. Estimate #E405001393.	2604324	\$2,500.00
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance for initial estimate and repairs to district bus #09: engine assembly. Estimate #E405001393.	2604326	\$1,255.74
Operational Services	Home Depot	General supplies for the warehouse department: work gloves	2604343	\$29.94

Operational Services	Car Doctor	Encumbrance to Car Doctor for initial estimate for repairs and maintenance services: district vehicle 11E.	2604347	\$1,500.00
Operational Services	Car Doctor	Mechanical repairs on 11E SUV.	2604427	\$1,600.00
Operational Services	Ross Transportation Inc	Electrical and A/C repairs for Bus 12.	2604488	\$3,100.00
Operational Services	Joe Cooper Ford of Yukon LLC	Initial estimate for repairs and maintenance services for district vehicle for transportation department	2604506	\$1,802.05
Operational Services	Holt Truck Centers of Oklahoma LLC	A/C Repairs for Bus #2.	2604522	\$8,000.00
Operational Services	Joe Cooper Ford of Yukon LLC	Initial estimate for repairs and maintenance services for district vehicle: 23	2604544	\$1,764.68
Project Search	Lee, Kennell L	Per Diem funds for reimbursement to attend SkillsUSA Competition, 4/19 - 4/21, 2026 in Tulsa, OK - Project Search - Form attached.	2604162	\$270.00
Project Search	Wilson, Shanee N	Per Diem funds for reimbursement to attend SkillsUSA Competition, 4/19 - 4/21, 2026 in Tulsa, OK (Project Search) - Form attached.	2604173	\$270.00
Project Search	Bell, Lilie Ruth L	Per Diem funds for reimbursement to attend SkillsUSA Competition, 4/19 - 4/21, 2026 in Tulsa, OK (Project Search) - Form attached.	2604175	\$270.00
South Bryant Campus	Bill Warren Office Products	General Supplies needed for instruction in the HVAC Program.	2604108	\$96.73
South Bryant Campus	O'Reilly Auto Parts_101133	Supplies for SBC campus.	2604111	\$53.72
South Bryant Campus	Snap On Industrial	Supplies for SBC auto collision student toolboxes.	2604113	\$72.60
South Bryant Campus	Home Depot	Supplies for SBC construction program.	2604123	\$275.96
South Bryant Campus	Lampton Welding Supply Co Inc	Portable exhaust system for SBC welding program.	2604124	\$3,479.64
South Bryant Campus	Lincoln Electric Company	Supplies for SBC welding program.	2604125	\$2,713.83
South Bryant Campus	Whitton Supply	Supplies for SBC welding program.	2604127	\$698.00
South Bryant Campus	Amazon Capital Services Inc.	Supplies for SBC construction program.	2604129	\$370.00
South Bryant Campus	Rogers, Joel K	Per diem and miscellaneous travel reimbursement for Joel Rogers to attend the SkillsUSA State Leadership & Skills conference held on April 19-21, 2026 in Tulsa, OK	2604142	\$220.00
South Bryant Campus	Iwt - Gas And Supply	Supplies needed for instruction in the HVAC Program.	2604160	\$301.00
South Bryant Campus	OSU - Fire Service Training	Firefighter training and certification for the SBC fire safety program.	2604169	\$1,950.00
South Bryant Campus	OSU - Fire Service Training	Firefighter I testing fees for SBC fire safety students.	2604170	\$2,560.00
South Bryant Campus	OSU - Fire Service Training	Firefighter I Live Burn testing fees for SBC fire safety students.	2604171	\$1,110.00
South Bryant Campus	Midwest City Fire Department	Firefighter training and certification for the SBC fire safety program.	2604176	\$3,700.00
South Bryant Campus	City Electric Supply Company	Supply for SBC construction program.	2604182	\$465.00
South Bryant Campus	Amazon Capital Services Inc.	Supplies needed for instruction needed in the HVAC Program.	2604222	\$66.92
South Bryant Campus	Amazon Capital Services Inc.	Metal for SBC aviation program.	2604223	\$125.00
South Bryant Campus	Amazon Capital Services Inc.	Clamps for SBC welding program.	2604232	\$225.00
South Bryant Campus	City Electric Supply Company	Codebooks for SBC electrical technology program.	2604236	\$4,950.00
South Bryant Campus	Amazon Capital Services Inc.	Batteries for SBC welding program.	2604247	\$45.00
South Bryant Campus	OMES State of Oklahoma	Vehicle for SBC BPOC program, to be purchased from a state surplus (OMES personal property inventory).	2604253	\$13,000.00
South Bryant Campus	Lampton Welding Supply Co Inc	Supplies for SBC welding program.	2604267	\$3,593.63
South Bryant Campus	O'Reilly Auto Parts_101133	Wheel bearing for SBC site.	2604268	\$6.64
South Bryant Campus	National Registry of Emergency	EMT certification vouchers for SBC EMT students.	2604274	\$1,456.00
South Bryant Campus	Hugg And Hall Equipment Co	Maintenance for SBC electrical program scissor lift.	2604275	\$145.52
South Bryant Campus	Amazon Capital Services Inc.	Supplies for SBC office/site.	2604280	\$1,075.00
South Bryant Campus	Amazon Capital Services Inc.	Supplies for SBC construction program.	2604281	\$470.00
South Bryant Campus	Glazing Concepts, Inc.	Supplies for SBC construction program.	2604296	\$4,068.94
South Bryant Campus	American Welding Society	Welding code book for SBC welding program.	2604328	\$629.84
South Bryant Campus	Home Depot	Supplies for SBC construction live work project. Live work ticket #1275.	2604330	\$929.99
South Bryant Campus	Amazon Capital Services Inc.	Supplies for SBC electrical technology program, instructor Glenn Brunner.	2604336	\$200.00
South Bryant Campus	American Heart Association	CPR certification cards for students in the SBC HS law enforcement program.	2604339	\$87.50

South Bryant Campus	Dana Safety Supply Inc	Installation of two RADARs in SBC BPOC vehicles.	2604341	\$450.00
South Bryant Campus	Klingspor Abrasives Inc	Supplies for SBC construction program.	2604342	\$479.75
South Bryant Campus	Amazon Capital Services Inc.	Equipment for SBC campus.	2604346	\$410.00
South Bryant Campus	Hoffman Automotive Equipment	Supplies needed in the Auto Repair Program	2604357	\$1,848.00
South Bryant Campus	Amazon Capital Services Inc.	Rolling cart for SBC construction program.	2604364	\$415.00
South Bryant Campus	Amazon Capital Services Inc.	Rolling cart for SBC electrical program.	2604365	\$415.00
South Bryant Campus	Amazon Capital Services Inc.	Supplies needed in the Auto Repair Program.	2604373	\$179.00
South Bryant Campus	Northern Tool And Equipment Co	Supplies - Drum Fan needed in the Auto Repair Program.	2604388	\$499.99
South Bryant Campus	O'Reilly Auto Parts_101133	Supplies needed for instruction in the Auto Repair Program.	2604389	\$782.99
South Bryant Campus	Quikservice Steel Company	Steel for SBC welding program.	2604390	\$424.32
South Bryant Campus	Snap On Industrial	Supplies needed in the Auto Repair Program.	2604391	\$472.91
South Bryant Campus	United Rentals	Parts needed for scissor lift in the SBC welding department.	2604392	\$77.52
South Bryant Campus	Home Depot	Supplies for SBC construction program project -- construction program will be building something for the BPOC program.	2604401	\$276.23
South Bryant Campus	Lampton Welding Supply Co Inc	Supplies for SBC welding department.	2604402	\$246.76
South Bryant Campus	Lkq Mid-America Okc	Car supplies needed in the Auto Repair Program.	2604403	\$64.00
South Bryant Campus	Northern Tool And Equipment Co	Supplies for SBC welding department.	2604404	\$249.95
South Bryant Campus	Amazon Capital Services Inc.	Golf cart enclosure for South Bryant Campus security golf cart.	2604407	\$105.00
South Bryant Campus	AutoZone Inc	Supplies/Auto Parts needed for instruction in the Auto Repair Program.	2604410	\$460.12
South Bryant Campus	Builders FirstSource	Lumber for SBC construction program to use for a project for the BPOC program.	2604412	\$606.76
South Bryant Campus	Car Cab Wrecker Service	Towing of (2) 1/2 ton Extended Cap Pickup Trucks that have been donated to South Bryant from OSU-IT. Towing will be from OSU-IT in Okmulgee to SBC in Oklahoma City.	2604415	\$1,000.00
South Bryant Campus	Whitton Supply	Supplies for SBC welding program.	2604430	\$55.26
South Bryant Campus	Amazon Capital Services Inc.	Supplies for SBC BPOC program.	2604431	\$705.00
South Bryant Campus	AutoZone Inc	Supplies/Auto parts needed for instruction in the Auto Repair Program.	2604435	\$299.99
South Bryant Campus	Global Industrial Equipment	Furniture for SBC campus, to be purchased with OMNIA contract.	2604441	\$2,377.47
South Bryant Campus	O'Reilly Auto Parts_101133	General and Durable Supplies needed in the Auto Collision Program.	2604458	\$2,548.14
South Bryant Campus	Amazon Capital Services Inc.	Supplies needed in the Auto Collision Program.	2604459	\$94.00
South Bryant Campus	lwt - Gas And Supply	Plasma cutter for SBC welding program.	2604462	\$2,851.00
South Bryant Campus	Johnstone Supply Of Okc Inc	Supplies needed for instruction in the HVAC Program.	2604471	\$4,018.77
South Bryant Campus	ESCO Institute	Books(eBooks) needed in the HVAC Program.	2604475	\$105.37
South Bryant Campus	Bill Warren Office Products	Supplies needed in the HVAC Program.	2604486	\$26.85
South Bryant Campus	Amazon Capital Services Inc.	Rolling cart for SBC site.	2604489	\$405.00
South Bryant Campus	Amazon Capital Services Inc.	Supplies needed for instruction in the HVAC Program.	2604490	\$921.00
South Bryant Campus	Uline Inc.	Supplemental for shipping for PO 2603072	2604505	\$100.95
South Bryant Campus	Allied Foam Fabricators	Foam to be used to build updated mats for the defensive tactics room in SBC's PSA building.	2604543	\$7,084.80
Sponsorships	Perry Broadcasting Co Inc.	Sponsorship for Perry Broadcasting Juneteenth Music and Arts Festival on 6/19-20/26.	2604383	\$3,000.00
Sponsorships	Okacte	Welcome Sponsor for ACTE Partners in Progress Event on 4/28/2026.	2604384	\$1,500.00
STEM Academy	Post-Vails, Stacey Lorraine	Mileage reimbursement for S Post-Vails for FY 25/26 in-district mileage to attend HOSA SLC from April 6-8, 2026	2604163	\$50.00
STEM Academy	Wolohon, Tori Cherie	Mileage reimbursement for T Wolohon for FY 25/26 in-district mileage to attend business meetings, site, visits, etc.	2604165	\$50.00
STEM Academy	Amazon Capital Services Inc.	Supplies needed to proceed in Nursing Services classroom instruction for FY	2604166	\$328.20
STEM Academy	Hartman Publishing	Books (eBooks) needed to proceed in Nursing Services classroom instruction for FY 25/26	2604329	\$1,525.82

STEM Academy	Miller, Adessa J	Funds for A Miller while attending the Support Staff Spring Leadership Conference from April 21-22, 2026 in Bartlesville, OK	2604331	\$502.00
STEM Academy	Amazon Capital Services Inc.	Supplies needed to proceed in Nursing Services classroom instruction for FY	2604332	\$133.57
STEM Academy	Amazon Capital Services Inc.	Supplies needed for Pre-Engineering classroom instruction for FY 25/26	2604333	\$2,071.23
STEM Academy	Amazon Capital Services Inc.	Supplies needed to proceed in Nursing Services classroom instruction for FY	2604334	\$175.07
STEM Academy	Amazon Capital Services Inc.	Supplies needed to proceed in Pre-Engineering classroom instruction for FY	2604335	\$2,384.39
STEM Academy	Fairfield Inn & Suites by Marriott	Lodging for A Miller while attending the Spring Support Staff Leadership Conference from April 21-22 in Bartlesville, OK	2604338	\$119.00
STEM Academy	Pitsco Education	Supplies needed to proceed in Pre-Engineering classroom instruction for FY	2604340	\$830.50
STEM Academy	Flinn Scientific	Supplies needed to proceed in Bio-Med classroom instruction for FY 25/26	2604348	\$1,752.31
STEM Academy	Vex Robotics Inc	Supplies needed to proceed in Pre-Engineering classroom instruction for FY	2604351	\$1,343.41
STEM Academy	Amazon Capital Services Inc.	Supplies needed to proceed in Bio-Med classroom instruction for FY 25/26	2604352	\$4,808.35
STEM Academy	Robosource, LLC	Supplies needed to proceed in classroom instruction for FY 25/26	2604356	\$137.55
STEM Academy	Chick-fil-A	Refreshments for Bio-Med Advisor Meeting on April 22, 2026	2604359	\$158.50
STEM Academy	Project Lead The Way Inc	Supplies needed for Bio-Med graduation for FY 25/26	2604385	\$357.00
STEM Academy	Project Lead The Way Inc	Supplies needed for Pre-Eng graduation for FY 25/26	2604449	\$620.00
Student Services	Odcte	FY26 WorkKeys Tests - Supplemental to PO 2604088	2604291	\$503.00
Student Services	Odcte	FY26 WorkKeys Tests - Assessment Testing Supplies	2604302	\$3,000.00
Student Services	Odcte	FY26 HCP Testing - Assessment Testing Supplies	2604307	\$5,000.00
Student Services	College Board	FY26 Accuplacer Tests - Terri Grusendorf	2604497	\$1,250.00
Summer Camp	Amazon Capital Services Inc.	FY26 Amazon Order for Tech Trek Supplies for BTC - Will Cobb	2604464	\$150.00
Summer Camp	Barbara D Chapple	FY26 Coop's Buttons - Buttons for Tech Trek, BTC - Will Cobb	2604467	\$437.48
Summer Camp	Iwt - Gas And Supply	FY26 Gas & Supply - Summer Camp Tech Trek Supplies - Walter Seward	2604498	\$194.06
Summer Camp	Quikservice Steel Company	FY26 Quikservice - Summer Camp Tech Trek Supplies - Walter Seward	2604501	\$353.05
Summer Camp	Amazon Capital Services Inc.	FY26 Amazon - Summer Camp Tech Trek Supplies - Walter Seward	2604504	\$200.00
Summer Camp	Kona Ice	FY26 Kona Ice - 100 Snow Cones for Tech Trek - Shelly Fairbanks	2604508	\$500.00
Summer Camp	Amazon Capital Services Inc.	FY26 Amazon - Tech Trek - Supplies for Brush Up: Paint & Create	2604514	\$450.00
Summer Camp	Amazon Capital Services Inc.	FY26 Amazon - Tech Trek - Supplies for Drive & Thrive	2604515	\$1,200.00
Summer Camp	Amazon Capital Services Inc.	FY26 Amazon - Tech Trek - Care Crew Supplies	2604516	\$850.00
Summer Camp	Amazon Capital Services Inc.	FY26 Amazon - Tech Trek - Childcare Explorers Supplies	2604517	\$750.00
Summer Camp	Amazon Capital Services Inc.	FY26 Amazon - Tech Trek - Skill Safari Supplies	2604518	\$300.00
Summer Camp	Walmart - PCard Only	FY26 Walmart - Tech Trek - Skill Safari Supplies	2604520	\$302.00
Summer Camp	Walmart - PCard Only	FY26 Walmart - Tech Trek - Child Care Explorers Supplies	2604521	\$77.00
Superintendent	Hertz Rental Car	Dr. Robyn Miller needs to pickup a car rental on April 26-28, 2026 at the Houston Airport	2604132	\$170.00
Superintendent	Martin, David	Out of district Travel Reimbursement for David Martin to attend the Cabinet Retreat from 5/12-15/26 in San Antonio TX.	2604198	\$700.00
Superintendent	Wichert, Kayleen	Out of district Travel Reimbursement for Kayleen Wichert to attend the Cabinet Retreat from 5/12-15/26 in San Antonio TX.	2604199	\$700.00
Superintendent	Cowley, Jeremy	Out of district Travel Reimbursement for Jeremy Cowley to attend the Cabinet Retreat from 5/12-15/26 in San Antonio TX.	2604200	\$700.00
Superintendent	Martinez-Brooks, Jessica A	Out of district Travel Reimbursement for Jessica Martinez-Brooks to attend the Cabinet Retreat from 5/11-15/26 in San Antonio TX.	2604201	\$700.00
Superintendent	Miller, Robyn H	Out of district Travel Reimbursement for Robyn Miller to attend the Cabinet Retreat from 5/12-15/26 in San Antonio TX.	2604202	\$700.00
Superintendent	Grant, Ronald L Jr.	Out of district Travel Reimbursement for Ronald Grant to attend the Cabinet Retreat from 5/12-16/26 in San Antonio TX.	2604203	\$700.00

Superintendent	Lawson, Kylie E	Out of district Travel Reimbursement for Kylie Lawson to attend the Cabinet Retreat from 5/12-15/26 in San Antonio TX.	2604204	\$700.00
Superintendent	Enterprise Rent-A-Car	2 Rental cars for David Martin and Jeremy Cowley for the Cabinet Team to attend the Cabinet Retreat in San Antonio Tx from 5/12-15/26.	2604299	\$599.84
Superintendent	Choctaw Nation of Oklahoma	Hotel Stay for David Martin to attend the OKACTE April Superintendent's Meeting in Kiamchi Tech from 4/21-22/26.	2604301	\$290.19
Superintendent	Martin, David	Out of district travel reimbursement for David Martin to attend the monthly Superintendent's meeting in Hochatown OK from 4/21-22/26.	2604367	\$500.00
Superintendent	Wichert, Kayleen	Out of district travel reimbursement for Kayleen Wichert to attend the monthly Superintendent's meeting in Hochatown OK from 4/21-22/26.	2604368	\$500.00
Superintendent	Collins, Aaron S	Out of district travel reimbursement for Aaron Collins to attend the monthly Superintendent's meeting in Hochatown OK from 4/21-22/26.	2604369	\$500.00
Superintendent	Cowley, Jeremy	Out of district travel reimbursement for Jeremy Cowley to attend the monthly Superintendent's meeting in Hochatown OK from 4/21-22/26.	2604370	\$500.00
Superintendent	Miller, Robyn H	Out-of-District- Travel Reimbursement for Dr. Robyn Miller to attend conference on 4/26/26-4/28/2026	2604380	\$1,000.00
Superintendent	Grant, Ronald L Jr.	Out-of-District Travel Reimbursements for Ronald Grant to attend Baldrige Conferences	2604381	\$1,000.00
Superintendent	Grant, Ronald L Jr.	Out-of-District Travel Reimbursement for 3/28-31-2026	2604434	\$500.00
Superintendent	American Airlines	Supplemental PO for PO#2604105, for Ronald Grant to attend the Cabinet Meeting in San Antonio TX from 5/12-16/26.	2604440	\$164.00
Superintendent	The Alpaugh Family Economics Center	Economic Analysis for Metro Tech.	2604494	\$2,175.00
		Total PO: 437 Total Amount:		\$831,119.75