



**Metro Technology Centers  
Regular Meeting of the Board of Education  
District Center - Room K  
1900 Springlake Drive  
Oklahoma City, OK 73111  
Tuesday, February 10, 2026 at 5:30 PM**

1. **Call to Order**
2. **Roll Call and Determination of Quorum**
3. **Public Expressions**
4. **Moment of Silence, Pledge of Allegiance – Mission**
5. **Superintendent's Report**
  - A. District Update by Mr. Aaron Collins, Superintendent/CEO
  - B. Presentations/Recognitions
    1. Presentation by Mr. Matt Wade, Director of the Metro Tech Foundation
    2. Presentation by Mr. Jeremy Cowley, Associate Superintendent of Innovation and Knowledge Management
    3. Ty Goldsmith, Site Director, Evening Programs
    4. Casey Rainbolt, Director Economic Workforce Development
  - C. Financial
    1. Treasurer's Report for the month of January 2026 — Bruce Campbell, District Treasurer
  - D. Dates of Upcoming Events [Administration]
    1. Metro Tech Black History Month Celebration; Friday, February 27; 9:00am-3:00pm.; District Center, 1900 Springlake Drive, OKC
    2. March Regular Board Meeting; Tuesday, March 10; 5:30 p.m.; Room K, District Center; 1900 Springlake Drive, Oklahoma City.
    3. Spring Break (Schools Closed — Offices Closed); Monday-Friday, March 16–20
  - E. Board Member Reports
6. **Board Reports for Review (no action required):**

**David Martin, Deputy Superintendent**  
**Jeremy Cowley, Associate Superintendent, Innovation and Knowledge Management**  
**Dr. Kayleen Wichert, Interim Associate Superintendent of Quality & Strategy Management**  
**Dr. Robyn Miller, Senior Director of Operations**  
**Dr. Ronald Grant, Senior Director, Business and Finance**  
**Jessica Martinez-Brooks, Senior Director, Strategic Communication and**

**Engagement**

7. **Motion, discussion and possible vote to approve or disapprove the Minutes of the January 13, 2026 Regular Board Meeting. [Administration]**
8. **Motion and possible vote to approve or disapprove the Consent Docket Item(s):**
  - A. Transfer of funds, in the amount of \$42,177.41 from the Activity Fund to the General Fund account for the month of January 2026.
  - B. Approval of FY26 SuccessFund Activity Fund Fundraisers
  - C. Extension of the final date of the Blue and Gold Fundraiser for BioMedical Sciences to February 6, 2026. This fundraiser was originally scheduled to end January 31, 2026, but due to the five snow days, additional days are requested.
9. **Motion, discussion and possible vote to approve or disapprove the following General Business Item(s):**
  - A. Establish an activity fund for Project SEARCH program to support classroom activities and Career and Technical Student Organizations (CTSO).[Instruction]
  - B. Acceptance of donation for Self-Contained Breathing Apparatus (SCBA) from the Oklahoma City Fire Department for the Firefighter program. The estimated value is \$6,000.[Instruction]
  - C. Acceptance of Project Lead the Way (PLTW) grant funds in the amount of \$15,000 for the expansion of Project Lead the Way (PLTW) Gateway program at Millwood Middle School.[Instruction]
  - D. Clinical Education Affiliation Agreement between Oklahoma Spine Hospital and Metro Technology Centers School District No. 22 to provide clinical rotation experiences for students enrolled in Health Career programs. The agreement begins February 11, 2026, ending February 10, 2027. After the initial term, this Agreement shall continue in effect for additional periods of one year unless terminated earlier according to Agreement.[Instruction]
  - E. Addendum to the Existing Agreement, effective July 1, 2023, between Oklahoma University (OU) Medicine, Inc. d/b/a OU Health and Metro Technology Centers modifies Exhibit A of the Existing Agreement to include the Laboratory - Phlebotomy Program, effective upon execution by both parties. This addendum establishes a phlebotomy internship in partnership with OU Lab for students.[Student Affairs & Workforce Development]
  - F. The Adult Education and Family Literacy (AEFL) request for proposal funding application for 2026-2030 from Oklahoma Department of Career and Technical Education (ODCTE).[Student Affairs & Workforce Development]
10. **Motion, discussion and possible vote to approve or disapprove Personnel Items [Human Resources]**
  - A. **Employment of the persons listed below:**
    1. **Regular Full-Time (employees completing probationary employment):**

2. Zach Hurley	3. Audio Visual Tech	4. 2/12/2025
5.	6. Conference Services	7.
8.	9. 12-Month, Exempt, Professional Support	10.

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

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

C. Steve Slone	D. Resignation	E. 1/12/2026
F.	G. Evening Programs	H.
I.	J. Teacher, Aviation Maintenance	K.
L.	M.	N.
O. Bradley Canham	P. Retirement	Q. 7/1/2026
R.	S. Fleet/Transportation	T.
U.	V. Bus Driver	W.

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

**A. FY2026 Encumbrances PO #2602961 - PO#2603234**

<b>General Fund</b>	<b>\$ 325,627.74</b>
<b>Building Fund</b>	<b>\$ 210,846.89</b>
<b>Bond Fund</b>	<b>\$ 0.00</b>
<b>Register Total</b>	<b>\$ 536,474.63 [Business &amp; Finance]</b>

**B.** Encumbrance to implement Security Information and Event management (SIEM) capabilities as revealed inadequate by the Business Impact Analysis report and Cybersecurity Event. Amount for one year is \$113,789.49 as an implementation tool to strengthen cyber posture. Purchased with State contract# SW1041SH.[ITS]

**12. New Business**

**13. Adjournment**

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

Approval Status: PENDING

Currently awaiting review from Tevonda Johnson



Campaign Details		View More
<b>Title</b> Biomed DoubleGood Popcorn Fundraiser	<b>Goal</b> \$500.00	
<b>Start Date</b> Feb 11, 2026	<b>End Date</b> Apr 30, 2026	
<b>Requested By</b> Taylor Torres	<b>Requestor Email</b> taylor.torres@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.

DoubleGood collects all funds via their website and then sends a check for 50% of the profit.

Detailed description of fundraiser

Easy & Virtual: Set up a 4-day fundraiser in minutes via an app, no cash/product handling.

50% Profit: Keep half of every dollar for your cause.

Direct Delivery: Freshly popped popcorn shipped directly to supporters.

Support a Cause: Funds go to your group; a portion also supports the Double Good Kids Foundation for children with special needs.

Personalized Store: Each member gets a link to share on social media, text, or email.

Location of fundraiser

STEM

How will these funds be utilized?

Sending students to National Anatomage Tournament

Will you be using an outside vendor as part of this fundraiser?

Yes

Please list company name, representative, and contact information

DoubleGood Popcorn 630-568-5544

help@doublegood.com

Will you be selling products?

Yes



Barcode Scanning on the mobile app

Built for faster lines and easier in-person sales. Barcode scanning makes selling in person simple and reliable...

1 / 2

Next

Approximate cost per activity/item:

\$11-\$14/ bag

Select one:

Pre-sale

Can unsold inventory be returned?

No

Upload class vote for fundraiser

 classvote.docx (19 kB)

Assigned Bank Account










 Edit

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

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

These details were confirmed by Cari Wilburn on 2/03/26 at 10:54 am

### Timeline

-  **Taylor Torres** 1/12/26 at 2:51 pm  
*submitted the approval request to Brian Leaver*  
DoubleGood Popcorn Fundraiser for Anatomage Funds
-  **Brian Leaver** 1/13/26 at 2:03 pm  
*approved the request and forwarded on to Michele Sanders for further review*
-  **Michele Sanders** 1/13/26 at 2:04 pm  
This will not be approved until the February Board meeting so that date of start will need to be after that meeting.
-  **Taylor Torres** 1/13/26 at 3:26 pm  
Understood, Will do
-  **Taylor Torres** 1/14/26 at 12:04 pm  
*updated the details for this campaign:*  
*Start date was changed from Jan 19, 2026*  
*End date was changed from Mar 13, 2026 to*
-  **Taylor Torres** 1/14/26 at 12:04 pm  
*updated the details for this campaign:*  
*Start date was changed from Feb 10, 2026*
-  **Michele Sanders** 1/14/26 at 12:07 pm  
*approved the request and forwarded on to*
-  **Taylor Torres** 1/14/26 at 12:42 pm  
*updated the approval request details*
-  **Cari Wilburn** 1/14/26 at 2:23 pm  
*approved the request and forwarded on to Tevonda Johnson for further review*



#### Barcode Scanning on the mobile app

Built for faster lines and easier in-person sales. Barcode scanning makes selling in person simple and reliable...

1 / 2

To Activate after BOE approval on 02.10.2026



**SuccessFund AI** 1/19/26 at 10:00 am

Hi Tevonda, this request has been awaiting your review for a few days. When you have a moment, could you please take a look so the process can continue on track? Thank you for your attention!



**SuccessFund AI** 1/26/26 at 10:00 am

Hi Tevonda, just a friendly reminder that the request is still awaiting your review, and there has been no progress since my last note. When you're able, please review so things can keep moving forward. Thank you so much!



**SuccessFund AI** 2/02/26 at 10:00 am

Hi Tevonda, there hasn't been any further progress since my last reminders. When you have a chance, your review is needed so we can move forward with this request. Thank you for your help!



**Tevonda Johnson** 2/02/26 at 10:06 am

@Taylor Torres Can I suggest editing your preview page to show that this campaign is supporting the BioMed program? Also it may be a good idea to change the title to BioMed Double Good Popcorn Fundraiser. This will help supporters know exactly who they are contributing to. Thank you.



**Taylor Torres** 2/02/26 at 12:19 pm

thanks for suggestion! done!



**Cari Wilburn** 2/03/26 at 10:54 am

*confirmed the bank account details are accurate*



You can add a new comment below:

Type here...

Send

Use @ to mention specific users

### District Reviewer Instructions

#### Approval Flow

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



#### Barcode Scanning on the mobile app

Built for faster lines and easier in-person sales. Barcode scanning makes selling in person simple and reliable...

1 / 2

Approval Status: PENDING

Currently awaiting review from Tevonda Johnson



Campaign Details		View More
<b>Title</b>	Crush Week	<b>Goal</b> \$250.00
<b>Start Date</b>	Feb 11, 2026	<b>End Date</b> Feb 13, 2026
<b>Requested By</b>	Taylor Torres	<b>Requestor Email</b> taylor.torres@metrotech.edu

**Question Responses**

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

Some

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

2. Cash and checks will be accepted.

**Detailed description of fundraiser**

For \$2.50, students can send a Crush soda to someone special. Want to know who sent it? Recipients can pay an additional \$2.50 to reveal the sender's name. Prefer to keep things a mystery? For \$5.00, students can send a sealed Crush soda, keeping the sender completely anonymous.

**Location of fundraiser**

STEM

**How will these funds be utilized?**

Activity fund

**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:**

\$2.50 - \$5.00

**Select one:**

Pre-sale

**Can unsold inventory be returned?**

No

**Upload class vote for fundraiser**

Biomed Class Vote for crush week.docx (19 kB)

Assigned Bank Account

 Edit

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

**Account Name**

Metro Technology Centers Activity Fund

**Bank**

FIRST SECURITY BANK & TRUST CO \*\*\*\*9964

These details were confirmed by Cari Wilburn on 1/21/26 at 2:17 pm

**Timeline**



**Taylor Torres** 1/14/26 at 12:03 pm

*submitted the approval request to Brian Leaver*



**Taylor Torres** 1/14/26 at 12:05 pm

*updated the details for this campaign:*

*Start date was changed from Feb 10, 2026 to Feb 11, 2026*



**SuccessFund AI** 1/19/26 at 10:00 am

Hi Brian, friendly reminder to review this fundraising campaign approval when you have a moment. There are still 23 days until the start date, so taking action soon will help everything stay on track. Thank you!



**Brian Leaver** 1/20/26 at 7:42 am

*approved the request and forwarded on to Michele Sanders for further review*



**Michele Sanders** 1/20/26 at 7:47 am

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



**Cari Wilburn** 1/21/26 at 2:17 pm

*confirmed the bank account details are accurate*



**Cari Wilburn** 1/21/26 at 2:18 pm

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



**Cari Wilburn** 1/21/26 at 2:18 pm

Activate after BOE approval on 02.10.2026



*You can add a new comment below:*

Type here...

Use @ to mention specific users

Send 

**District Reviewer Instructions**

**Approval Flow**

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

5. Activity Fund Custodian

Edit Campaign

Possible Actions 



## RECOMMENDATION FOR ACCEPTANCE OF DONATION

<b>A. To Be Completed By District Person Contacted</b>		
1. Program Name	<u>Firefighter</u>	Date
2. Donor's Name	<u>Oklahoma City Fire Dept</u>	<u>1/8/2026</u>
3. Mailing Address	<u>200 North Walker OKC, OK 73102</u>	
4.	_____	
5. Telephone	<u>405-297-3314</u> (Office) _____ (Cell) _____ (Home)	Preferred Contact Number _____
6. Email	<u>firehelp@okc.gov</u>	
7. Description of donation	<u>Used SCBA gear</u>	
8. Educational benefit	<u>For student use in live fire</u>	
9. Estimated value	<u>\$ 6000.00</u>	
10. Source	_____	
11. Are there conditions to the donation?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If yes, specify: _____		
		<u>Mike Montgomery</u> <i>District Employee's Signature</i>
<b>B. To Be Completed By Director (Designee)</b>		
1. Does above data support acceptance?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
2. Does this item require Board approval? (items with an estimated value over \$1,000 require Board approval)	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
3. Titles or other documents attached?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
4. If item is a motorized vehicle, has VIN number been checked?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
5. Other comments	<u>Title/Vin Not applicable</u>	
6. Information forwarded to Executive Officer/Associate/Assistant Superintendent?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<u>Joel Rogers</u> <i>Director's (Designee) Signature</i>	<u>1/8/2026</u> <i>Date</i>	
<b>C. Executive Officer Approval (Executive officer completes Section B if not already complete)</b>		
Acceptance of donation?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Comments: _____		
_____ <i>Associate/Assistant Superintendent's Electronic Signature</i>		_____ <i>Date</i>
<b>D. Associate/Assistant Superintendent Approval</b>		
Acceptance of donation?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Comments: _____		
<u>Dr. Kayleen Wichert</u> <i>Associate/Assistant Superintendent's Electronic Signature</i>	<u>1/8/2026</u> <i>Date</i>	
<b>E. If item has an estimated value of \$1,000 or more, donation must be accepted by Board of Education and, once approved, must be tagged by the Inventory Department per district procedure.</b>		
If Board of Education approval is required, refer to Filling Out An Agenda Item Transmittal form (ADM-TWI-0002). Include a copy of this form.		
Date donation approved by Board of Education (After approval, send a copy of this form to the Assistant/Associate Superintendent, Executive Officer, Director, Requestor and Inventory Department.)	_____ <i>Date</i>	_____ <i>Signature</i>

**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>EMPLOYMENT TYPE</u>	<u>HOURS/DAYS</u>	<u>CLASS DATE</u>	<u>CLASS</u>
Economic Workforce Deve	Brown, Mark	Adjunct	Stipend	1 Day	01/29/2026-01/29/2026	CDL Drive Test, City of OKC
Economic Workforce Deve	Clinkenbeard, Ron	Adjunct	Stipend	1 Day	01/29/2026-01/29/2026	CDL Drive Test, City of OKC
Economic Workforce Deve	Wittman, Tony	Adjunct	Stipend	1 Day	02/02/2026-02/02/2026	Annual Safety Training, City of OKC Utilities
Economic Workforce Deve	Wittman, Tony	Adjunct	Stipend	1 Day	01/21/2026-01/21/2026	Annual Safety Training, City of OKC Utilities
South Bryant Campus	Peirce, Richard	Substitute, Certified	Temporary	50 Hrs.	12/01/2025-06/30/2026	Highschool Aviation
Wellness and Community	Berry, Tamara	Adjunct	Temporary	50 Hrs.	01/12/2026-06/30/2026	Wellness Adjunct
South Bryant Campus	Sawdowski, Wayne	Substitute, C	Temporary	50 Hrs.	12/02/2025-06/30/2026	Construction
Economic Workforce Deve	Smith, Kenneth	Adjunct	Stipend	1 Day	12/06/2025-12/06/2025	Edit Power Industrial Truck Operator, Open Enrollment
Economic Workforce Deve	Smith, Kenneth	Adjunct	Stipend	1 Day	12/01/2025-12/01/2025	Sooner Job Challenge
Economic Workforce Deve	Collins, Kimberly	Adjunct	Stipend	12 Days	12/03/2025-03/26/2026	C# Programming, OESC
Economic Workforce Deve	Clinkenbeard, Ron	Adjunct	Stipend	1 Day	12/02/2025-12/02/2025	CDL Drive Test, City of OKC

Extensions Program	Phillips, David	Substitute, Co	Temporary	120 Hrs.	12/8/2025-06/30/2026	Aerospace at Southeast High School
Economic Workfoce Deve	Brown, Mark	Adjunct	Stipend	1 Day	12/03/2025-12/03/2025	CDL Drive Test, City of OKC
Economic Workfoce Deve	Wittman, Tony	Adjunct	Stipend	5 Days	12/08/2025-12/12/2025	Annual Safety Training, City of OKC Utilities
Adult Continuation Devel	Smith, Kenneth	Adjunct	Stipend	42 Hrs	10/07/2025-12/04/2025	Welding Basics S500
Extensions Program	Yarbrough, Karen	Substitute, Co	Temporary	735 Hrs.	12/03/2025-06/30/2026	Early Care Program, Long-term sub
<i>Economic Workfoce Develop</i>	Marshall, Ugene	Adjunct	Temporary	50 Hrs.	12/20/2025-06/30/2026	CLEET

Encumbrance Report		Metro Technology Centers		
Fiscal Year 2025-2026				
2/10/2026				
DAC	Vendor Name	PO Board Summary	PO No.	Amount
Adult Education and Family Literacy	Burlington English	This will be utilized as instruction for the English Language Learning Program.	2603130	\$960.00
Adult Education and Family Literacy	Sam'S Club	Cleaning supplies for AEFL.	2603198	\$84.03
Adult Education and Family Literacy	Odcte	Registration for Director's meeting with OKAAACE/ODTCE on 1.28.2026-1.29.2026.	2603200	\$35.00
Aviation Career Center	Uline Inc.	General supplies for aviation	2602973	\$290.91
Aviation Career Center	Bill Warren Office Products	General Office Supplies and Safety Glasses for General Students	2603015	\$240.54
Aviation Career Center	Aircraft Spruce West	General supplies for airframe program.	2603018	\$176.97
Aviation Career Center	Aircraft Technical Book Company	Workbooks for Airframe Classes	2603019	\$758.00
Aviation Career Center	Grainger	General Supplies for Powerplant Class	2603030	\$296.32
Aviation Career Center	S & S Textiles Inc	Uniform t-shirts required for new General students	2603034	\$1,864.63
Aviation Career Center	Amazon Capital Services Inc.	General Supplies for Powerplant tool room	2603036	\$76.75
Aviation Career Center	Select Aerospace Industries Inc.	General Supplies for General Aviation	2603038	\$3,840.00
Aviation Career Center	Aviation Technician Education Council	Registration for Instructor, Jeffrey Whittington and Assistant Site Director, Tiffani Veal are traveling to Portland, OR for the 2026 ATEC Conference March 29 - April 2, 2026 staying at the conference hotel Hilton Portland Downtown.	2603039	\$1,498.00
Aviation Career Center	Aircraft Tool Supply Co.	General Supplies for Airframe Aviation	2603089	\$59.05
Aviation Career Center	Veal Wilson, Tiffani L	Reimbursement for Assistant Site Director, Tiffani Veal traveling to Portland, OR for the 2026 ATEC Conference March 29 - April 2, 2026 staying at the conference hotel Hilton Portland Downtown.	2603090	\$481.00
Aviation Career Center	All About Travel LTD	Instructor, Jeffrey Whittington and Assistant Site Director, Tiffani Veal are traveling to Portland, OR for the 2026 ATEC Conference March 29 - April 2, 2026 staying at the conference hotel Hilton Portland Downtown.	2603091	\$3,750.00
Aviation Career Center	Whittington, Jeffrey R	Reimbursement for Instructor, Jeffrey Whittington traveling to Portland, OR for the 2026 ATEC Conference March 29 - April 2, 2026 staying at the conference hotel Hilton Portland Downtown.	2603092	\$413.00
Aviation Career Center	S & S Textiles Inc	Uniforms for Students	2603131	\$1,022.75
Building Maintenance	Durante Construction Inc	Primary vendor to replace boiler flue at BTC	2602974	\$14,089.80
Building Maintenance	Grainger	Filters for District Center AHU's.	2602979	\$563.52
Building Maintenance	Scovil & Sides Hardware Company	Replacement door lock for Conference Services, work order#5109.	2602980	\$447.00
Building Maintenance	Durante Construction Inc	Primary vendor to remove folding partition wall at Aviation	2602989	\$16,342.65
Building Maintenance	Grainger	Items to rope off suspension Bridge on the Springlake Campus	2603016	\$112.56
Building Maintenance	Grainger	Supplies for Work order #5120	2603017	\$39.26
Building Maintenance	Grainger	Signs for the maintenance department	2603022	\$193.50
Building Maintenance	Grainger	For Work order #5162 stairs at District Center	2603040	\$79.98
Building Maintenance	Grainger	Supplies for work order #5178	2603044	\$66.00
Building Maintenance	Emsco Electric	Supplies for work order#5150	2603096	\$1,746.40
Building Maintenance	Grainger	Supplies for the Maintenance Department stock	2603097	\$407.25
Building Maintenance	Grainger	Supplies for work order #5164	2603098	\$188.00
Building Maintenance	Luckinbill Mechanical Inc	Troubleshooting and repair on unit 5 at Childcare North	2603106	\$4,500.00
Building Maintenance	Star Lighting & Supply	Supplies for work order # 5120	2603112	\$386.71
Building Maintenance	Durante Construction Inc	Demo existing blinds and install roller shades at EDC	2603121	\$7,647.50
Building Maintenance	Automated Bldg Sys Inc	Troubleshooting and repair at Childcare North HVAC unit 5 , work order #5213	2603135	\$2,500.00
Building Maintenance	City Grease Trap Service	Repairs and Maintenance services for bi-monthly grease trap services (every other month) District wide.	2603136	\$2,000.00
Building Maintenance	Bison Electrical Services LLC	Repair and add additional electrical outlets and circuits at HCC	2603137	\$2,800.00

Building Maintenance	Grainger	Filters for District Center	2603163	\$127.80
Building Maintenance	Grainger	Maintenance Department tools	2603176	\$22.20
Building Maintenance	Grainger	Supplies for Work Order #5212	2603177	\$25.25
Building Maintenance	Durante Construction Inc	Supplemental to PO#2602974, replacement of boiler flue at BTC	2603187	\$2,758.85
Building Maintenance	Kenneth Acklin	Troubleshooting, and repair of Aviation Boilers going into Flame fault during inclement weather	2603194	\$11,315.34
Building Maintenance	Grainger	For Work Order #5353 new ignitor and flame sensor for RTU #10 and ECCN	2603217	\$101.74
Building Maintenance	City of Oklahoma City_Development Servic	Supplemental to PO#2600042, Annual Elevator Inspections plus failures District	2603228	\$4,840.90
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for an Entrepreneurship student to prepare for a DECA leadership campaign.	2603042	\$113.41
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for the Culinary Arts program.	2603051	\$199.95
Business and Technology Center	B & H Photo Video	Microphones needed for the Digital Cinema program.	2603063	\$479.95
Business and Technology Center	Home Depot	Washer/dryer needed for the Culinary Arts program at STEM.	2603064	\$3,056.00
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for the Digital Cinema program.	2603071	\$951.54
Business and Technology Center	Grimco Inc	Supplies needed for the Entrepreneurship program.	2603094	\$242.76
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for FY26 Spring Cosmetology students to complete in the SkillsUSA competition.	2603158	\$1,200.00
Business and Technology Center	Amazon Capital Services Inc.	Additional supplies needed for FY26 students SkillsUSA competition.	2603159	\$60.00
Business and Technology Center	Gardyn Inc	Supplies needed for the garden in the Culinary Arts program.	2603183	\$259.93
Business and Technology Center	Amazon Capital Services Inc.	Mushroom grow kits needed for the Culinary Arts program.	2603204	\$59.98
Business and Technology Center	UAV Coach	Drone Pilot Ground School needed for all 2nd year Multimedia Journalism students to complete their certifications	2603205	\$3,887.00
Business and Technology Center	Walmart - PCard Only	Refreshments needed for FY26 SkillsUSA Cosmetology & Barbering meeting on 2/2/2026	2603229	\$100.00
Business and Technology Center	Chick-fil-A	Student stipends needed for MTC Cosmetology and Barbering students to attend the FY26 SkillsUSA Cosmetology & Barbering Competition on 2/2/2026	2603230	\$319.42
Business and Technology Center	Chick-fil-A	TO BE REIMBURSED: Student stipends needed for Francis Tuttle and Moore-Norman Technology students to attend the FY26 SkillsUSA Cosmetology & Barbering Competition on 2/2/2026	2603231	\$630.85
Communications, Marketing, & Media	Hilton Corporate Headquarters	Lodging Booking Hold for NSPRA National Conference July 19 - July 22, 2026 in New Orleans	2603014	\$500.00
Communications, Marketing, & Media	Amazon Capital Services Inc.	Promo items for District Usage - MLK parade.	2603041	\$92.00
Communications, Marketing, & Media	Eventbrite Inc.	MARCON 2026 Registration for Ashley, Cory, and Tirisa.	2603078	\$885.87
Communications, Marketing, & Media	GraduationSource	Graduation regalia rentals for staff.	2603080	\$1,500.00
Communications, Marketing, & Media	Okspra	Carson Osborne OKSPRA membership.	2603087	\$50.00
Communications, Marketing, & Media	Okspra	Registration for staff to OKSPRA.	2603088	\$600.00
Communications, Marketing, & Media	Sky High Marketing	Promo Items for District Usage	2603093	\$626.25
Communications, Marketing, & Media	Proad Inc	New Banners for Advertising.	2603119	\$604.14
Communications, Marketing, & Media	Oklahoma State Fair	Venue Booking Hold for Graduation.	2603126	\$5,000.00
Communications, Marketing, & Media	GrackleDocs Inc.	Grackle, annual subscription for online & document accessibility.	2603128	\$5,400.00
Communications, Marketing, & Media	Choctaw Nation of Oklahoma	Lodging for Phil Carlton & Carson Osborne for OKSPRA.	2603180	\$987.06
Communications, Marketing, & Media	Koi Concepts	Vinyl installation in South Lobby with Scissor Lift/ Equipment Fee.	2603181	\$2,970.00
Communications, Marketing, & Media	General Lighting & Sign Services, Inc.	Building Letter Removal, pain and reinstall.	2603182	\$2,375.00
Communications, Marketing, & Media	Sky High Marketing	Promo Items for district usage.	2603206	\$3,730.00
Communications, Marketing, & Media	Balloon Masters	Balloons for Check- In Career Orientation Night 04/29/2026	2603215	\$2,488.00
Community Events	Schnake Turnbo Frank	Supplemental for PO#2600324 needed to cover the 2026 People & Culture Consortium.	2603035	\$100.00
Conference Center Services	B & B Catering	Catering for #21853 Budget Process Workshop on January 13th.	2603057	\$2,500.00

Conference Center Services	Bill Warren Office Products	General supplies for Conference Center Services.	2603058	\$486.69
Conference Center Services	Amazon Capital Services Inc.	General Supplies for Conference Center Services.	2603060	\$76.87
Conference Center Services	B & B Catering	Catering for #16372 Oklahoma Association of Public Procurement on January	2603107	\$3,000.00
Conference Center Services	B & B Catering	Catering for #22211 Broker Round Table / 2026 OEP Kickoff on January 21st.	2603108	\$3,000.00
Conference Center Services	B & B Catering	Catering for #21999 Medical Home Network Annual Kickoff on January 22nd.	2603109	\$2,000.00
Conference Center Services	B & B Catering	Catering for #20787 OkACTE STEM Mid-Winter Conference on January 30th.	2603110	\$6,000.00
Conference Center Services	B & B Catering	Catering for #22142 ACLU on January 24th.	2603111	\$500.00
Conference Center Services	B & B Catering	Catering for #20104 CLEAResult Workshop on February 16, 2026.	2603188	\$4,999.99
Conference Center Services	B & B Catering	Catering for #22393 Aviation Catering on January 30th.	2603192	\$700.00
Conference Center Services	B & B Catering	Catering for #22360 TFCU Strategic Planning Session on January 29th.	2603202	\$2,500.00
Conference Center Services	B & B Catering	Catering for #21922 SkillsUSA on February 2nd.	2603232	\$2,000.00
Conference Center Services	B & B Catering	Catering for #21712 Leadership OK Open Retreat on February 12th.	2603233	\$1,500.00
Conference Center Services	Amazon Capital Services Inc.	Heavy Duty C Stand 10.8ft/330cm with Boom Arm	2603234	\$109.99
Contingency - Dean of Instruction	RK Black Inc	Printing/Folders for Signing Night Event on April 29, 2026	2603001	\$1,900.00
Counseling & Special Populations	Fashion Cleaners	FY26 Dry cleaning for SkillsUSA jackets	2602975	\$200.00
Counseling & Special Populations	Knox, Lisa D	FY26 Per diem for travel to Stillwater, OK for SkillsUSA State Officer Training on 01/14-01/15	2602986	\$175.00
Counseling & Special Populations	Best Western Hotel & Resorts	FY26 CTSO Coordinator lodging to attend SkillsUSA Officer Training and Executive Council meeting with State Officer Jan 14-15 2026 and potential misc. travel expenses.	2602988	\$250.00
Counseling & Special Populations	Tosh, Kristen J	FY26 Mileage for Kristen Tosh travel to OSU Counselor Advisory Board meeting on Feb 4th and 5th in Stillwater, OK	2602990	\$150.00
Counseling & Special Populations	Cooksey, Leslie Jean	FY26 Per diem and miscellaneous costs for Leslie Cooksey's travel to ACTE National Policy Seminar for 03/21-03/25.	2603048	\$500.00
Counseling & Special Populations	All About Travel LTD	FY26 Airfare for Leslie Cooksey travel to ACTE National Policy Seminar (booking with All About Travel)	2603055	\$2,375.00
Counseling & Special Populations	FCCLA National	FY26 Additional FCCLA student membership dues.	2603142	\$42.00
Counseling & Special Populations	Centricity	FY26 FCCLA Star events binder (sku:fcbc100yz)	2603190	\$54.00
Deputy/Assistant Superintendent	Amazon Capital Services Inc.	Supplies needed for administration	2602962	\$104.46
Deputy/Assistant Superintendent	Ou Faculty House	Professional Development - Light Refreshments: MetroBLUE Training Session January 15, 2026 (EDC/Room 123)	2603024	\$250.00
Deputy/Assistant Superintendent	National School Public Relations Assoc.	Registration for Jessica Martinez-Brooks attending: National School Public Relations Association (NSPRA), July 19-22, 2026, New Orleans, LA	2603059	\$845.00
Deputy/Assistant Superintendent	Giant Worldwide	Registration for 5 Vice Catalyst Program for: Dr. Kayleen Wichert	2603062	\$500.00
Deputy/Assistant Superintendent	Southwest Airlines Love Field	Southwest Airlines for Jessica Martinez-Brooks attending: NSPRA 2026-New Orleans, LA-Departure: July 18 - Return: July 22, 2026 (C#ASPRQI)	2603079	\$475.00
Deputy/Assistant Superintendent	Panera Bread	Lights refreshments for: Administrative Council Session, January 22, 2026, EDC/Room 123	2603169	\$250.00
Economic and Workforce Development	Corporate Tower LLC	Rental fee for the Corporate Tower Conference Room to host a quarterly Lunch and Learn training series for Prism Bank in 2026. The scheduled training dates are March 11, June 9, September 9, and December 9. (Cost recouped through	2602963	\$240.00
Economic and Workforce Development	Pinnacle Partners West LLC	Cost recouped through invoicing the City of OKC Utilities for instructional services to be rendered.	2602964	\$1,800.00
Economic and Workforce Development	Jennings, Phillip M	In-district mileage for Phillip Jennings	2602966	\$100.00
Economic and Workforce Development	Okcis-Cimc	Books for the instructors for the Cleet classes (cost recouped through tuition)	2602994	\$302.00
Economic and Workforce Development	American Heart Association	Heartsaver first aide, CPR AED Ecards for Oklahoma City Public Schools (cost recouped through client invoicing)	2602999	\$562.50

Economic and Workforce Development	Autry Technology Center	Instructional Services for Heartsaver, First Aid, CPR training for GDA Contractors on 2/27/2026. (cost recouped through invoicing)	2603114	\$702.00
Economic and Workforce Development	Autry Technology Center	Instructional services for customized fall protection - competent training for GDA Contractors on 1/16/26. (cost recouped through client invoicing)	2603115	\$312.00
Economic and Workforce Development	Autry Technology Center	Instructional Services for Fall Protection-Competent Person training for GDA Contractors on 2/2/2026. (cost recouped through client invoicing)	2603116	\$312.00
Economic and Workforce	Bill Warren Office Products	Binders for Nurse Refresher course (cost recouped through tuition)	2603117	\$54.68
Economic and Workforce	Whitton Supply	General supplies for the Upholstery class (cost recouped through tuition)	2603120	\$511.68
Economic and Workforce	City Center East Garage LLC	Encumbrance for FY26 parking fees for visitors and staff.	2603122	\$5,000.00
Economic and Workforce Development	Autry Technology Center	Instructional services for customized Heartsaver, First Aid, CPR training for GDA Contractors on 1/23/26. (cost recouped through client invoicing)	2603123	\$702.00
Economic and Workforce Development	Seay, Dalayna M	In district mileage to cover trainings, meetings, and PD with City of OKC contract. Coordinator Dalana Seay.	2603124	\$400.00
Economic and Workforce Development	Proven Pathways	Instructional services for EWD client training. (Cost recouped through invoicing SidexSide OKC at the completion of each cohort) Cohort 16 - 1/22, 1/28, 2/3 & 2/9/2026; Cohort 17 - 3/5, 3/11, 3/17 and 3/23/2026; Cohort 18 - 4/16, 4/22, 4/28 and 5/4/2026;	2603125	\$1,800.00
Economic and Workforce Development	Pinnacle Partners West LLC	Reimbursement through MOU with the City of OKC utilities for Instructional services for LEAN Green Belt class.	2603127	\$1,800.00
Economic and Workforce Development	Hugg And Hall Equipment Co	MEWP Train the Trainer training for course for MetroTech employees on 1/26/26 (cost recouped through tuition)	2603132	\$1,400.00
Economic and Workforce Development	Adamson, Matthew	Matthew Adamson to travel for City training. Reimbursement thru MOU with City of OKC utilities. Atoka-McGee Creek training 2/11/2026- 2/12/2026.	2603199	\$600.00
Economic and Workforce	Elsevier Health Science	Books for Phlebotomy class (cost recouped through tuition)	2603201	\$3,574.53
Economic and Workforce	Solomon Strategic Advisors LLC	Cost to be recouped through MOU with City of OKC Utilities.	2603207	\$2,000.00
Economic and Workforce	Jones & Bartlett Learning LLC	Books and workbooks for the EMT class will recoup from Tuition	2603208	\$5,818.39
Economic and Workforce Development	All About Travel LTD	Lodging for Instructor to teach City of OKC training in Atoka, OK. Reimbursed thru MOU with City utilities.	2603209	\$390.00
Economic and Workforce Development	Rose State College	Encumbrance for the 2025-2026 school year for the City of OKC DEQ Licensure requirements.	2603219	\$15,000.00
Economic and Workforce Development	Sam'S Club	This request is to purchase goods for students attending AI for Executives training February 4-6, 2026. This cost is recouped through invoicing General Genomics, Inc. at the end of training.	2603220	\$83.16
Economic and Workforce Development	Swadleys Catering	This request is to purchase lunch on February 6, 2026 for students attending AI for Executives training held February 4-6, 2026. The total cost of this purchase is recouped through invoicing General Genomics, Inc. after the training is	2603221	\$287.23
Economic and Workforce Development	Teds Cafe Escondido - P Card only	This request is to purchase lunch on February 5, 2026 for students attending AI for Executives training held February 4-6, 2026. The total cost of this purchase is recouped through invoicing General Genomics, Inc. after the training is	2603222	\$339.99
Economic and Workforce Development	City Bites Inc	This request is to purchase lunch on February 4, 2026 for students attending AI for Executives training held February 4-6, 2026. The total cost of this purchase is recouped through invoicing General Genomics, Inc. after the training is	2603224	\$315.00
Economic and Workforce Development	Tower Grille	This request is to purchase breakfast for students attending Metro Lead training February 6. This cost is recouped through collecting student tuition.	2603225	\$600.00
Economic and Workforce Development	Tower Grille	This request is to purchase breakfast for students attending AI for Executives training February 4-6, 2026. This cost is recouped through invoicing General Genomics, Inc. at the end of training.	2603226	\$585.00
Environmental Safety	Amazon Capital Services Inc.	Office supplies for Sylvain Hache	2602982	\$200.00

Environmental Safety	Firetrol Protection Systems Inc.	Replacing card readers throughout the District.	2602995	\$2,500.00
Environmental Safety	Oklahoma Emergency Management Associatio	Admission & Membership for Sylvain Hache to attend Oklahoma Emergency Management Training on February 17, 2026 in Oklahoma City at OKANA Conference Center	2603027	\$500.00
Environmental Safety	Clean Harbors Environmental Services, In	Disposal of chemical waste	2603029	\$4,984.96
Environmental Safety	Trucordia	Bond renewal for Ronald Grant.	2603138	\$1,225.00
Environmental Safety	B & H Photo Video	Supplies for ESRA Department, ribbon cartridges to create ID cards	2603156	\$202.98
Environmental Safety	Firetrol Protection Systems Inc.	Troubleshooting and repair on fire suppression line at HCC. Pricing, terms and conditions per State contract SW1048F.	2603157	\$4,500.00
Environmental Safety	Firetrol Protection Systems Inc.	Troubleshooting and repair on fire suppression line at SBC. Pricing, terms and conditions per State contract SW1048F.	2603195	\$4,500.00
Environmental Safety	Firetrol Protection Systems Inc.	Troubleshooting and repair/replace leaking OS&Y valve and detector at HCC. Pricing, terms and conditions per State Contract SW1048F.	2603214	\$5,646.53
Environmental Safety	Grainger	Replacement batteries for fire panels	2603216	\$176.88
Environmental Safety	City Of Oklahoma City_104704	Supplemental to PO#2600054, Renewal of Permit: IND 1648 for Storm Water Quality Management at the Aviation Campus	2603227	\$11.25
Evening Programs	SkinAct Inc	General supplies for evening cosmetology program.	2602965	\$678.00
Evening Programs	Iwt - Gas And Supply	General supplies for evening welding program.	2603031	\$1,171.28
Evening Programs	Quikservice Steel Company	General supplies for evening welding program.	2603033	\$3,047.90
Evening Programs	Aircraft Spruce West	General supplies for evening aviation program.	2603037	\$359.35
Evening Programs	Burmax Company	Custom cosmetology kits for new students in evening cosmetology program.	2603145	\$4,020.25
Evening Programs	Pivot Point International	Books for new evening cosmetology students for Janel Ray, instructor.	2603147	\$1,040.94
Evening Programs	Pivot Point International	Books for new students in evening cosmetology program for Toye Smith,	2603148	\$1,561.10
Evening Programs	Walker Companies	Notary public stamps for Elizur McLaughlin, TA for evening barbering and cosmetology programs.	2603149	\$179.50
Evening Programs	Amazon Capital Services Inc.	Books for new students for HVAC evening program.	2603150	\$2,511.36
Evening Programs	Salon Service Group LLC	Paul Mitchell color kits for evening barbering program.	2603151	\$552.75
Extension Programs	Amazon Capital Services Inc.	General supplies needed for SkillsUSA Practice Competition - Douglass Cosmo. - List Attached	2603052	\$325.10
Extension Programs	All About Travel LTD	Required training for new CNA Program teacher, New Teacher Academy at Tulsa LaQuinta Inn & Suites, Jan., 26-29, 2026 - quote attached.	2603056	\$400.00
Extension Programs	Odcte	Staff registration to attend the required New Teacher Academy for new employee, (CNA Teacher) Jill Woodson, 1/26-1/29, 2026 - Tulsa, Ok.	2603075	\$225.00
Extension Programs	Amazon Capital Services Inc.	General office supplies for EECN - list attached.	2603113	\$120.00
Extension Programs	Amazon Capital Services Inc.	Glass white board needed for Director's office to track projects and program data - list attached.	2603139	\$221.21
Extension Programs	Amazon Capital Services Inc.	General salon supplies for Skills USA Practice Competition - Douglass Cosmo, list attached.	2603140	\$188.25
Extension Programs	Woodson, Jill Marie	Per Diem fund for (new) employee Jill Woodson to attend required New Teacher Academy raining, Tulsa, OK - Jan., 26-29th, 2026	2603154	\$348.00
Extension Programs	Raley Scrubs and Medical	Extra scrub sets for Cosmetology at Douglass High School - quote attached.	2603174	\$480.00
Extension Programs	Amazon Capital Services Inc.	General office supplies needed for FCCLA student participation - list attached.	2603186	\$57.60
Financial Services	Okapp-Oklahoma Assn/Public Procurement	Additional FY26 Encumbrance for procurement meetings and webinars Refer to PO2600076	2602976	\$500.00
Financial Services	Amazon Capital Services Inc.	Encumbrance for Finance Department supplies	2602977	\$200.00
Financial Services	Fairfield Inn & Suites by Marriott	Encumbrance for hotel for Terri Johnson to stay at the Fairfield Inn in Shawnee on 2/23/2026 for TechCENT\$	2602998	\$110.00
Financial Services	Amazon Capital Services Inc.	Encumbrance for Finance Department supplies	2603084	\$375.00

Financial Services	Johnson, Terri Lea	Encumbrance for Travel Expenses for Terri Johnson to attend TechCENT\$ in Shawnee Feb 24, 2026.	2603101	\$102.00
Financial Services	Holiday Inn Headquarters	Encumbrance for hotel for Terri Johnson to stay at the Holiday Inn in Purcell 3/23/26 - 3/24/26 for TechCENT\$	2603103	\$220.00
Financial Services	PayrollOrg	Encumbrance for membership and certification fees for finance/payroll staff.	2603143	\$950.00
Financial Services	Oklahoma State School Boards Assn Inc	Encumbrance for Aaron Harley to attend the Treasurers and Encumbrance Clerks Academy on February 18th 2026.	2603146	\$150.00
Financial Services	Main Street Garage LLC	Additional PO for FY26 Parking space lease for DBC. REF 2600525	2603171	\$3,500.00
Financial Services	Oklahoma Asbo	Encumbrance for Registration for members of the Finance team to attend OKASBO Spring Conference April 28-29 2026	2603178	\$600.00
Financial Services	Security Bankcard Center Inc	Encumbrance for disbursement of student stipends to students who are attending the FCCLA Regional STAR events in Stroud, OK	2603210	\$135.00
Financial Services	Amazon Capital Services Inc.	Supplies for the Finance Department	2603213	\$600.00
Grants, Perkins etc	Southern Regional Education Board	Registration for SREB 2026 Student and Teacher Surveys	2603179	\$500.00
Grants, Perkins etc	Market Source Inc	Deck oven provided through the Carl Perkins Grant for the Culinary Arts program. Approved during 01/13/2026 board item under agenda item 10.E.	2603203	\$26,674.37
Health Careers Center	National Healthcareer Association	CMAA exam for Medical Assisting student	2602968	\$129.00
Health Careers Center	Odcte	HSE New Teacher Academy Registration for Jeannie Killman Juliana Bell and Scott Boos in Tulsa, Ok. from 01/26/26 to 01/29/26 at the LaQuinta Inn and Suites by Wyndham.	2602969	\$675.00
Health Careers Center	LaQuinta Inn & Suites	Rad Tech and PN instructors lodging for 3 night in Tulsa, Oklahoma at the LaQuinta Inn & Suites by Wyndham from 01/26/26 to 01/29/26 to attend the New Teacher Academy.	2602970	\$990.00
Health Careers Center	Boos, Dennis S	Reimbursement to attend the New Teacher Academy from 01/26/26 to 01/29/26 in Tulsa, OK.	2602971	\$600.00
Health Careers Center	Killman, Jennie A	Reimbursement to attend the New Teacher Academy from 01/26/26 to 01/29/26 in Tulsa, OK	2602972	\$600.00
Health Careers Center	Bell, Juliana	Reimbursement to attend the New Teacher Academy in Tulsa, Ok from 01/26/26 to 01/29/26 at the LaQuinta Inn & Suites.	2602985	\$600.00
Health Careers Center	Odcte	Registration fee for Morgan Greer PN instructor to attend the New Teacher Academy in Tulsa, Ok from 01/26/26 to 01/29/26.	2602992	\$225.00
Health Careers Center	LaQuinta Inn & Suites	PN instructor Morgan Greer lodging at the LaQuinta Inn & Suites by Wyndham in Tulsa, Ok to attend the New Teacher Academy from 01/26/26 to 01/29/26.	2602997	\$330.00
Health Careers Center	Greer, Morgan Lynn	Reimbursement for PN instructor Morgan Greer to attend the New Teacher Academy from 01/26/26 to 01/29/26 in Tulsa Ok.	2603002	\$600.00
Health Careers Center	Uline Inc.	For storage and organization in the A-wing at HCC	2603153	\$4,617.24
Health Careers Center	Gaumard Scientific Company Inc.	Surgical patient simulator package for the Surgical Technology program; to be reimbursed with Lottery Grant Funds; board-approved 1/13/26, item 10D. Will be utilizing the Buy Board Contract No. 704-23 for pricing.	2603191	\$46,716.60
Health Careers Center	John A Marshall Co	Furniture for the A-wing of HCC to be purchased through an Omnia contract R240113 and R240104; board approved 1/13/26 (item 10B.)	2603193	\$48,648.06
Human Resources/Personnel	Sam'S Club	Approve an annual budget not to exceed \$600 for HR office hospitality supplies (coffee service and light refreshments) to support interviews, onboarding/orientation, and peak HR processing periods.	2603068	\$150.80
Human Resources/Personnel	Amazon Capital Services Inc.	Supplies for human resources	2603070	\$197.92
Information Technology Services	Apple Inc	iPad for new board member, Charlie Ludden.	2602978	\$1,397.00
Information Technology Services	Amazon Capital Services Inc.	Education Law book for Director, Data & Technology.	2603043	\$90.00
Information Technology Services	Cdw Government Inc	Wireless headsets for staff phones.	2603086	\$413.20

Information Technology Services	Microsoft Corporation/Tech Support	Encumbrance for Microsoft subscription fees to move to Microsoft Azure.	2603099	\$5,000.00
Information Technology Services	Amazon Capital Services Inc.	General supplies for ITS departmental use.	2603133	\$223.32
Information Technology Services	Video Reality	New display to replace old one in Support Center Office 121 - Security dispatch.	2603184	\$1,337.50
Information Technology Services	Amazon Capital Services Inc.	Office supplies for ITS department.	2603185	\$167.00
Information Technology Services	Dell Financial Services LLC	Computer needed to finalize Microsoft autopilot administrative configuration with Dell deployment services. This will be purchased through Oklahoma State Contract# SW1020D.	2603211	\$1,207.72
Information Technology Services	Dell Financial Services LLC	Computer needed to finalize Microsoft autopilot instructional configuration with Dell deployment services. This will be purchased through Oklahoma State Contract# SW1020D.	2603212	\$1,207.72
ODCTE One Time Allocation - 413 Funds	Durante Construction Inc	Encumbrance to Durante Construction, Inc. as general contractors for the installation of privacy window film in room A129 within the Health Careers Center on Springlake Campus.	2603104	\$861.35
Operational Services	Grainger	Encumbrance to Grainger for cleaning supplies for custodial department: hand cleaner	2602967	\$84.00
Operational Services	Quadient Inc	Communication Services- Postage for District Mailings	2603000	\$3,000.00
Operational Services	Holt Truck Centers of Oklahoma LLC	Automotive and bus supplies for transportation department	2603020	\$541.92
Operational Services	Holt Truck Centers of Oklahoma LLC	Automotive and bus supplies for transportation department	2603021	\$219.43
Operational Services	Syn-Tech Systems, Inc	Encumbrance to Syntech Systems for the annual renewal of our fuel master system for the transportation department	2603028	\$4,263.00
Operational Services	Unifirst	Encumbrance to Unifirst as primary vendor for custodial supplies for FY 26. Sourcwell Cooperative Service contract #11124-UFC	2603046	\$25,000.00
Operational Services	Napa Auto Parts	Automotive and bus supplies for transportation department	2603074	\$89.15
Operational Services	Amazon Capital Services Inc.	General supplies for transportation department	2603076	\$40.00
Operational Services	Amazon Capital Services Inc.	Encumbrance to Amazon Capital Services for health, first aid and safety products for transportation department	2603077	\$150.00
Operational Services	Clear Creek Golf Car	Automotive and bus supplies for transportation department	2603081	\$59.98
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck Centers for automotive and bus supplies for transportation department	2603105	\$261.84
Operational Services	Detco Industries Inc.	Encumbrance to Detco Industries for automotive and bus supplies	2603141	\$304.56
Operational Services	Energetix Holdings LLC	Encumbrance to Energetix for FMCSA clearinghouse program management for transportation department	2603144	\$289.00
Operational Services	Car Doctor	Encumbrance to Car Doctor for initial estimate and repairs for district vehicle 09 Chevy	2603160	\$1,400.00
Operational Services	Car Doctor	Encumbrance to Car Doctor for initial estimate and repairs for 09 district van	2603161	\$1,000.00
Operational Services	Freeman Collision Center Inc	Encumbrance to Freeman Collision for initial estimate and repairs for district vehicle #12A.	2603162	\$1,200.00
Operational Services	Amazon Capital Services Inc.	Encumbrance to Amazon Capitol Services for automotive and bus supplies for transportation department	2603166	\$340.00
Operational Services	Amazon Capital Services Inc.	Encumbrance to Amazon Capital Services for custodial cleaning, maintenance supplies: timing belts for district vacuums	2603168	\$30.00
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck Centers for automotive and bus supplies for transportation department	2603172	\$662.40
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck Centers for initial estimate and repairs for service work on district bus #14	2603173	\$1,000.00
Operational Services	Nationwide Bus Parts Inc	Encumbrance to Nationwide Bus Parts Inc. for automotive and bus supplies for transportation department	2603175	\$470.52
Operational Services	P & K Equipment Inc	Repair and Maintenance- For John Deere Equipment	2603218	\$1,000.00

Operational Services	Quadient Inc	Communication Services- Postage for District Postage Machine	2603223	\$3,000.00
Project Search	American Heart Association	Student CPR certification cards - post training for Project Search program.	2603061	\$187.50
South Bryant Campus	Rogers, Joel K	Reimbursement for mileage and tolls incurred during Joel Rogers' travel to the Careertech TechCENT\$ program sessions, held on January 26, 2026; January 27, 2026; February 24, 2026; March 24, 2026; and March 25, 2026. They will be held at career techs in OKC, Drumright, Shawnee, and Wayne.	2602961	\$415.00
South Bryant Campus	Amazon Capital Services Inc.	Items are needed for the Law Enforcement Training Center.	2602987	\$134.00
South Bryant Campus	McMaster-Carr Supply Company	Supplies for SBC welding program.	2602991	\$134.96
South Bryant Campus	Amazon Capital Services Inc.	Supplies needed in the Auto Repair Program.	2603006	\$500.00
South Bryant Campus	O'Reilly Auto Parts_101133	Supplies for the South Bryant Campus site.	2603023	\$495.64
South Bryant Campus	Amazon Capital Services Inc.	Supplies for South Bryant Campus site.	2603025	\$250.00
South Bryant Campus	Quikservice Steel Company	Supplies for SBC welding program.	2603045	\$3,528.30
South Bryant Campus	Whitton Supply	Supplies for SBC construction program.	2603047	\$59.96
South Bryant Campus	Amazon Capital Services Inc.	Supplies for SBC aviation maintenance program.	2603049	\$460.00
South Bryant Campus	Amazon Capital Services Inc.	Item is needed for the DT Mats	2603050	\$242.00
South Bryant Campus	City Electric Supply Company	Supply for SBC electrical technology program, instructor Andy Hightower.	2603053	\$3,174.00
South Bryant Campus	City Electric Supply Company	Supply for SBC electrical technology program, instructor Glenn Brunner.	2603054	\$3,174.00
South Bryant Campus	Home Depot	Supplies for SBC construction program.	2603065	\$205.36
South Bryant Campus	Nc3 National Coalition/Certification Ct	Virtual Spring Shopkey Pro training for Jason Hill February 3 & 5, 2026.	2603066	\$495.00
South Bryant Campus	Phoenix Lumber Hardwood And Plywood	Lumber for SBC construction program.	2603067	\$290.60
South Bryant Campus	Amazon Capital Services Inc.	Supplies needed in the Auto Repair Program.	2603069	\$2,455.00
South Bryant Campus	Uline Inc.	Supplies needed in the Auto Repair Program.	2603072	\$300.00
South Bryant Campus	Builders FirstSource	Supplies for SBC construction program live work project.	2603073	\$1,134.26
South Bryant Campus	Johnstone Supply Of Okc Inc	Supplies needed in the HVAC Program.	2603082	\$2,361.09
South Bryant Campus	School Lockers	Lockers for the SBC welding program, to be installed in the Industrial Technology Building.	2603083	\$3,984.33
South Bryant Campus	Casco Industries	Equipment for SBC fire safety program.	2603085	\$3,448.00
South Bryant Campus	O'Reilly Auto Parts_101133	Items are needed for the Law Enforcement car	2603100	\$58.65
South Bryant Campus	Johnstone Supply Of Okc Inc	Durable Supply - Heat Pumps needed in the HVAC Program.	2603118	\$3,184.50
South Bryant Campus	Home Depot	Supplies for SBC construction program projects.	2603164	\$52.91
South Bryant Campus	Home Depot	Supplies for SBC construction program live work project.	2603165	\$1,133.19
South Bryant Campus	Amazon Capital Services Inc.	Supplies for SBC electrical technology program.	2603167	\$88.00
South Bryant Campus	Witmer Public Safety Group Inc.	Needed for cold weather clinicals	2603170	\$827.68
Sponsorships	Okacte	Table Sponsorship for OKACTE Partners in Progress on 4/28/2026.	2602993	\$1,500.00
Sponsorships	Sunbeam Family Services	Table sponsorship for Sunbeam Shine a Light Event on 3/12/2026.	2603026	\$1,500.00
Sponsorships	Naacp	Table Sponsorship to the MLK Prayer Breakfast on 1/19/2026.	2603032	\$300.00
Sponsorships	Okacte	Partners in progress award for Partners in Progress ceremony.	2603189	\$150.00
STEM Academy	Bio Corporation	Supplies needed to proceed in Bio-Med classroom instruction for FY 25/26	2603003	\$3,249.10
STEM Academy	Flinn Scientific	Supplies needed to proceed in Bio-Med classroom instruction for FY 25/26	2603004	\$129.39
STEM Academy	Project Lead The Way Inc	Supplies needed to proceed in Bio-Med classroom instruction for FY 25/26	2603005	\$312.00
STEM Academy	Amazon Capital Services Inc.	Supplies needed to proceed in Pre-Engineering classroom instruction for FY	2603007	\$178.37
STEM Academy	Amazon Capital Services Inc.	Supplies needed to proceed in Nursing Services classroom instruction for FY	2603008	\$800.00
STEM Academy	Amazon Capital Services Inc.	Supplies needed to proceed in Bio-Med classroom instruction for FY 25/26	2603009	\$4,000.72
STEM Academy	Oklahoma Science Technology Engineering	Registration for teachers to attend the STEM Mid-Winter Conference on January 30, 2026 at Metro Tech	2603010	\$300.00
STEM Academy	Raley Scrubs and Medical	Uniforms needed to proceed in Nursing Serv. classroom instruction for FY 25/26	2603011	\$1,175.00
STEM Academy	Oklahoma Health Science Educators	Staff Registration for teachers to attend the HSE Mid-Winter Conference on January 21, 2026 in Wayne, OK	2603012	\$150.00

STEM Academy	Carolina Biological	Supplies needed to proceed in Bio-Med classroom instruction for FY 25/26	2603095	\$2,455.00
STEM Academy	Amazon Capital Services Inc.	Supplies needed to proceed in Nursing Services classroom instruction for FY	2603102	\$79.90
STEM Academy	Amazon Capital Services Inc.	Supplies needed for the management of the STEM department for FY 25/26	2603196	\$117.93
STEM Academy	Amazon Capital Services Inc.	Supplies needed to proceed in Pre-Engineering classroom instruction for FY 25/6	2603197	\$73.91
Student Services	Powers, Kelly B	FY26 Out Of District travel For Kelly Powers, ODCTE Stillwater Jan 9 2026	2602981	\$150.00
Student Services	New & Related Services Div Okacte	FY26 Registration for Sandra Sanchez to attend the NRS All Section Meeting, March 5th 2026 - Claremore, OK	2603152	\$30.00
Superintendent	Holiday Inn Headquarters	Hotel stay for Aaron Collins and Jeremy Cowley to attend the OKACTE Superintendent's meeting in Woodward OK from 1/20-21/2026.	2602983	\$260.92
Superintendent	Malcolm Baldrige National Quality Award	Encumbrance to Malcolm Baldrige National Quality Award, in the amount of \$ 35,000 for Dr. Ronald Grant, Senior Director of Business and Finance to participate in the Baldrige Executive Fellows Program. Approved during 01/13/2026 board meeting under agenda item 10.C	2602984	\$35,000.00
Superintendent	Eventbrite Inc.	Registration for Aaron Collins to attend the First Friday Book Synopsis on 1/9/2026 in Dallas Tx.	2602996	\$39.00
Superintendent	Hilton Corporate Headquarters	Hotel Stay for Aaron Collins to attend the First Friday Book Synopsis on 01/09/2026 in Dallas TX.	2603013	\$306.24
Superintendent	Project Control Academy	Registration for Robyn Miller to attend the Project Control Summit Seminar on 4/26-28/2026	2603129	\$697.00
Superintendent	Southwest Airlines Love Field	Airlines reservation for Dr. Robyn Miller leaving on 4/26/2025-4/28/2025	2603134	\$350.00
Superintendent	Margaritaville Lake Resort	Hotel Reservation for Dr. Robyn Miller to attend conference checking in on 4/26- and checking out on 4/28 Confirmation # 10649SF006994	2603155	\$800.00
		<b>Total PO: 274</b>	<b>Total Amount:</b>	<b>\$536,474.63</b>

**Metro Technology Centers**

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**PO Board Report Fund Totals**

Fiscal Year: 2025-2026

<b>Fund</b>	<b>Description</b>	<b>Amount</b>
11	General Fund	\$ 325,627.74
21	Building Fund	\$ 210,846.89
31	Bond Fund	\$ 0.00
	<b>Total Amount</b>	<b>\$ 536,474.63</b>
	<b>End of Report</b>	