Metro Technology Centers
Regular Meeting of the Board of Education
District Center - Room K
1900 Springlake Drive
Oklahoma City, OK 73111
Tuesday, September 8, 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. David Martin, Superintendent/CEO
   B. Presentations/Recognitions
      1. Jeremiah Graham, Site Director of Health Career Center
      2. Kelly Powers, Director of Counseling and Special Populations
   C. Financial
      1. Treasurer's Report for the month of August 2026 — Bruce Campbell, District Treasurer
   D. Dates of Upcoming Events [Administration]
      1. Latino Community Development Agency 35th Annual Awards & Recognition Luncheon: Wednesday, September 16, 11:30 a.m. - 1:00 p.m.; National Cowboy & Western Heritage Museum, 1700 NE 63rd St, Oklahoma City, OK

      2. Metro Tech Foundation — The Dr. Dennis L. Portis, III, Memorial Golf Tournament: Friday, September 25; 8:30 a.m. Shotgun Start: Lincoln Park Golf Club, West Course, 4001 NE Grand Boulevard, OKC

      3. OHF Odyssey de Culinaire 2026: Tuesday, September 29, 2026, 6:00 p.m. – 9:00 p.m. Omni Hotel, 100 Oklahoma City Blvd.

      4. October Regular Board Meeting; Tuesday, October 13; 5:30 p.m.; Room K, District Center, 1900 Springlake Drive, OKC

      5. Langston President's Scholarship Gala; Friday, October 16, 2026, 7:00 p.m. National Cowboy & Western Heritage Museum, Oklahoma City
      6. Lynn Institute Legacy 2026: Sip, Savor, & Support: Thursday, October 29, 5:00 p.m. - 7:00 p.m.; Will Rogers Theater, 4322 N. Western Ave, Oklahoma City,

OK

7. CareerTech Hall of Fame, Thursday, November 5, 2026; Conoco Phillips OSU Alumni Center, Oklahoma State University, Reception: 5:30 p.m. | Dinner: 6:30 p.m.

8. ACTE's CareerTech VISION 2026: Wednesday-Saturday, December 2–5; New Orleans, Louisiana [may leave the day before and return the day after]

E. Board Member Reports

6. **Cabinet Reports for Review (No Action Required)**
Jeremy Cowley, Deputy Superintendent/COO
Dr. Kayleen Wichert, 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 of Marketing & Student Services
Cori Gray, Senior Director of Workforce & Community Engagement
Dr. Michele Sanders, Dean of Instruction

7. **Motion, discussion and possible vote to approve or disapprove the Minutes of the August 11, 2026, Regular Board Meeting and August 21, 2026, Special 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 $51,082 from the Activity Fund to the General Fund account for the month of August 2026

B. Approval of FY27 student fundraising activities for the Graphic Design Media Creative Bunker — On Demand printing with Graphic Design students. **[Attached]**

9. **Motion, discussion and possible vote to approve or disapprove the following General Business Item(s):**
A. Adoption of the FY2026-2027 School District Amendment 1 Budget, in accordance with the School District Budget Act. [Business & Finance]
B. Energy Management Service Agreements between Brightwell and Metro Technology Centers for Solar Roof Projects in the District. [Operations]
C. Certificate and Order to Oklahoma County Clerk and Treasurer for J. Bruce Campbell, Treasurer. [Business & Finance]

D. Metro Tech's partnership with OG&E ClearResults generates funds based on employee behaviors and best practices. Proceeds of these Energy Saving Funds will be deposited into the district's Energy Efficiency Activity Fund and will support employee engagement, improvement, and growth activities that correspond with the organization's Performance Excellence Plan. [Operations & Business & Finance]
E. Accept $10,000 from Tinker Federal Credit Union as the presenting sponsor of Metro Tech's Superintendent's Welcome Breakfast, scheduled for September 24, at 7:30 a.m. at the District Center. [Communications and Student Services]

F. Memorandum of Understanding between Bradford Village Healthcare Center and Metro Technology Centers for healthcare student clinical rotations. Effective dates are September 9, 2026, to June 30, 2027. [Instruction]
G. Acceptance of a Training for Industry Program (TIP) grant for up to $88,219.28 for FY27 from the Oklahoma Department of Career and Technology Education (ODCTE) and authorize the administration and expenditure of the funds in accordance with applicable grant requirements for ARL Bio Pharma. [Workforce & Community Engagement]
H. Acceptance of Training for Industry Program (TIP) grant funds not to exceed $25,500 for FY27 from the Oklahoma Department of Career and Technology Education (ODCTE) and authorize the administration and expenditure of the funds in accordance with applicable grant requirements for MyDefense North America. [Workforce and Community Engagement]
I. Acceptance of the Training for Industry Program (TIP) grant for up to $20,600 for FY26 from the Oklahoma Department of Career and Technology Education (ODCTE) and authorize the administration and expenditure of the funds in accordance with applicable grant requirements for MyDefense North America. [Workforce & Community Engagement]
J. Acceptance of a Training for Industry Program (TIP) grant for up to $63,749.13 for FY26 from the Oklahoma Department of Career and Technology Education (ODCTE) and authorize the administration and expenditure of the funds in accordance with applicable grant requirements for ARL Bio Pharma. [Workforce & Community Engagement]
K. GED Mobile testing for AEFL to increase testing accessibility for students facing scheduling barriers. This option improves student experience and instructional quality. [Workforce & Community Engagement]

L. Badging agreement with Oklahoma CareerTech. This agreement would allow Metro Tech's Economic and Workforce Development Department to award CareerTech-issued micro credentials (digital badges) to participants in short-term programs or courses. Digital badges recognize an individual's commitment to learning and the attainment of specific skills and competencies, providing a verifiable credential that can enhance employability and support career advancement. [Workforce & Community Engagement]
M. DHS Grant Amount Adjustment Acceptance of award in the amount from originally $181,566.00 to $259,380.00. The new adjustment will cover 100% of expenses and no cash match/share will be required from Metro Tech. [Operations]
N. Agreement between AkzoNobel Coatings, Inc., Keystone 3185 (LKQ Distributor), and Metro Technology Centers for the provision of paint mixing equipment, software, color-matching equipment, and related products for instructional and operational use. [Instruction]

O. Renewal addendum to the agreement between Metro Tech and the Oklahoma Department of Career and Technology Education, with an original date of March 14, 2023, for storage/maintenance of the MD-80 aircraft that is located at the Aviation Campus. [Instruction]

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

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

1. **Probationary**

2. Michael Hoggatt	3. Director, Enrollment and Student Services	4. 9/10/2026
5.	6. 12-Month, Exempt, District Leadership	7.
8.	9. Student Services	10.
11.	12.	13.
14. Maria Torres	15. Technical Assistant, Electrical	16. 8/31/2026
17.	18. 10-Month, Non-Exempt, Support Staff	19.
20.	21. South Bryant Campus	22.
23.	24.	25.
26. Paul Earnheart	27. Technical Assistant, Welding	28. 8/25/2026
29.	30. 10-Month, Non-Exempt, Support Staff	31.
32.	33. South Bryant Campus	34.
35.	36.	37.
38. Karlon James	39. Manager, Finance	40. 8/25/2026
41.	42. 12-Month, Exempt, Professional Support	43.
44.	45. Finance	46.
47.	48.	49.
50. Aubrey Sheppard	51. Student Service Representative	52. 8/25/2026

53.	54. 12-Month, Non-Exempt, Support Staff	55.
56.	57. Student Services	58.
59.	60.	61.
62. William Johnson	63. Bus Driver	64. 9/14/2026
65.	66. 10-Month, Non-Exempt, Support Staff	67.
68.	69. Transportation	70.
71.	72.	73.
74. Anitta Brown	75. Technical Assistant, Cosmetology	76. 9/14/2026
77.	78. 10-Month, Non-Exempt, Support Staff	79.
80.	81. Business Technology Center	82.

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

84. Felicity Nelson	85. Administrative Specialist	86. 9/23/2025
87.	88. 12-Month, Non-Exempt, Support Staff	89.
90.	91. Health Career Centers	92.
93.	94.	95.
96. Tracy Mahler	97. Custodian	98. 9/23/2025
99.	100. 12-Month, Non-Exempt, Support Staff	101.
102.	103. Facilities	104.

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

B. **Transfer:**

C. Darian Featherstone	D. From: Warehouse/Groundskeeper	E.

F.	G. 12-Month, Non-Exempt, Support Staff	H.
I.	J. Warehouse	K.
L.	M.	N.
O.	P. To: Student Service Representative	Q. 8/25/2026
R.	S. 12-Month, Non-Exempt, Support Staff	T.
U.	V. Student Services	W.

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

Y. Shyrene Martinez	Z. Resignation	AA. 8/10/2026
BB.	CC. Bus Driver	DD.
EE.	FF. Transportation	GG.
HH.	II.	JJ.
KK. Twyla Price-Kelly	LL. Resignation	MM. 8/24/2026
NN.	OO. Technical Assistant	PP.
QQ.	RR. STEM	SS.
TT.	UU.	VV.
WW. Terri Grusendorf	XX. Retirement	YY. 1/2/2027
ZZ.	AAA. Assessment Assistant	BBB.
CCC.	DDD. Student Services	EEE.

11. **Motion, discussion and possible vote to approve or disapprove the following Encumbrances and Purchasing Items:**
    A. FY2027 Encumbrances PO #2701166 - PO #2701756

    General Fund $ 1,474,877.82
    Building Fund $ 342,004.18
    Bond Fund $ 0.00
    Register Total $ 1,816,882.00 [Business & Finance]

    B. Encumbrance to Yuja Panorama is an accessible tool of our learning management system for a total amount of $24,999.04 to comply with statutory accessibility requirements. This came as a result of the Curriculum and Instructional Support Department. [Student Affairs & Workforce Development]
    C. Encumbrance to LoopUp for phone services and support for the district FY 26/27, at a total cost of $34,000. OMES State Supplier LoopUp, LLC. [Operations]
    D. Encumbrance to Powerschool with a total amount of $36,412.29 for the renewal term for Student Information System from December 21, 2026, to December 20, 2027. [Operations & Workforce Development]

E. Encumbrance in the amount of $30,000.00 to Tyler Technologies for the implementation and migration of Absence & Substitute Management Suite and Time & Attendance in School ERP Pro.[Business & Finance]
F. Encumbrance to Anatomage Inc. for Anatomage Virtual Cadaver Table System for use in the Fire/EMT program in the amount of $80,685 funds used from the Carl Perkins Grant. [Instruction]
G. Encumbrance to Great Plains Automotive for ADAS system to be used on an existing Hunter alignment machine in the Auto Service Technician program in the amount of $44,756.70. Funds used from the Carl Perkins Grant. [Instruction]
H. Encumbrance to purchase two complete turbine engine trainers for the powerplant section of the Aviation Maintenance. The total cost is $138,356.00. [Instruction]

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.

METROTECH

BOARD OF EDUCATION MEETING

AGENDA ITEM TRANSMITTAL FORM

Section A: Items for consideration on the agenda for the Board of Education meeting of: 9/08/2026
(Date of Meeting)

Vote of the Board to approve or disapprove: Approval of FY27 student fundraising activities for the Graphic Design Media Creative Bunker – On Demand printing with Graphic Design students.
(include language as you want it to appear on the board agenda)

Section B: Approvals: The completed Agenda Item Transmittal Form must go from the Director to his/her immediate supervisor (Senior Director, Dean of Instruction or Assistant Superintendent). The immediate supervisor will present Transmittals to the Superintendent for approval consideration at Agenda Prep Meetings which are held on Mondays of the week before the Board Meeting.

Cari Wilburn	08.21.2026	Ronald Grant (Aug 27, 2026 12:46:19 CDT)	Aug 27, 2026
Requestor	*Date*	*Senior Director*	*Date*
Cari Wilburn	08.24.26	Dr. Michele Sanders	Aug 24, 2026
Director	*Date*	*Dean of Instruction*	*Date*
Assistant Superintendent, Instruction	*Date*	*Other signature, if needed*	*Date*

Section C: Superintendent/CEO Approval

☐ **Approved for placement on this agenda**

☐ **Approved for future placement on** ________________ **agenda**
Date

☐ **Not approved** (return to Senior Director, Dean of Instruction or Assistant Supt.)

Superintendent/CEO *Date*

Section D: To help ensure correct placement on the board agenda, please check the applicable items below.

Agenda Section:

- ☐ Superintendent/CEO's Report
- ☒ Approval Docket
- ☒ General Business Items
- ☐ Human Resources Items
- ☐ Purchasing & Encumbrance Items
- ☐ Information only: Side Pocket
- ☐ Other ______

Submitted By (Department/Division):

- ☐ Administration
- ☒ Business & Finance
- ☐ Communications & Transformation
- ☐ Human Resources
- ☒ Instruction
- ☐ Operations
- ☐ Other _____

Complete This Section for Items That Require Signature(s) After Approval:

Which signature(s) are required?

- ☐ Board of Education (Board President/Board Clerk)
- ☐ Superintendent/CEO

Additional Information:

Use this space to add any other pertinent information related to this item.

______

Backup Materials:

- ☐ None
- ☒ Attached
- ☐ Not attached. Date information will be provided: ______ - Must have approval of Superintendent, or designee, to extend deadline

Graphic Design Media Creative Bunker PENDING

Preview | Edit | Approval | Collaborators | Leaderboard | Share | Results | Store

Approval Status: PENDING

Currently awaiting review from **Tevonda Johnson**

Campaign Details — View More

Title	**Goal**
Graphic Design Media Creative Bunker	$2,000.00
Start Date	**End Date**
Aug 11, 2026	May 21, 2027
Requested By	**Requestor Email**
Deirdra Roberts	Deirdra.Roberts@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.
To ensure full compliance with district policy, all funds for print, apparel, and large format production services will be collected using only approved payment methods under the following guidelines: 1. Online & Credit/Debit Card Payments (SuccessFund) Primary Platform: All credit card, Apple Pay, and digital wallet payments will be processed exclusively through SuccessFund, the district-approved fundraising and payment platform. Venmo Transactions: Any payments made via Venmo will be directed solely through SuccessFund, as this is the only authorized method for accepting Venmo under district policy. In-Person Digital Payments: Point-of-sale card payments at the print shop or during order pickup will also be processed via SuccessFund. 2. Cash & Check Collections Immediate Hand-off: Any cash or physical checks accepted directly from customers/departments will be logged immediately upon receipt. 24-Hour Deposit Rule: All cash and checks will be turned over to the Finance Department within 24 hours of receipt to maintain strict financial compliance and audit standards. 3. Approved Third-Party Vendors Vendor-Managed Payments: Payments collected by external vendors on our behalf will only occur if the vendor was explicitly declared and granted authorization during the initial approval request submission.

Detailed description of fundraiser
This fundraiser offers on-demand digital document printing, custom t-shirt design, and large-format media production such as banners, foam-core posters, and event maps to support school programs and student organizations.

Location of fundraiser
BTC- Room 125

How will these funds be utilized?
To fund program activities

Graphic Design Fundraiser Approval

Final Audit Report 2026-08-27

Created:	2026-08-24
By:	Cari Wilburn (cari.wilburn@metrotech.edu)
Status:	Signed
Transaction ID:	CBJCHBCAABAA8NIjcs0txV0gZsXf2uDYRP8gcVrcX1qS

"Graphic Design Fundraiser Approval" History

Document created by Cari Wilburn (cari.wilburn@metrotech.edu)
2026-08-24 - 7:33:50 PM GMT

Document emailed to Michele Sanders (michele.sanders@metrotech.edu) for signature
2026-08-24 - 7:34:21 PM GMT

Email viewed by Michele Sanders (michele.sanders@metrotech.edu)
2026-08-24 - 8:45:36 PM GMT

Document e-signed by Michele Sanders (michele.sanders@metrotech.edu)
Signature Date: 2026-08-24 - 8:45:51 PM GMT - Time Source: server - Signature Appearance Selected: IMAGE

Document emailed to Ronald Grant (ronald.grant@metrotech.edu) for signature
2026-08-24 - 8:45:53 PM GMT

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2026-08-27 - 5:45:37 PM GMT

Document e-signed by Ronald Grant (ronald.grant@metrotech.edu)
Signature Date: 2026-08-27 - 5:46:19 PM GMT - Time Source: server - Signature Appearance Selected: DRAW

Agreement completed.
2026-08-27 - 5:46:19 PM GMT

Attachment 10.A.3

3. Part-Time, Adjunct

Faculty, Business & Industry

FY26-27

DEPT/DIVISION	NAME	JOB DUTIES	LOYMENT	URS/DA	ATES OF EMPLOYMEN	CLASS
Extensions	Ealy, David	Substitute	Temporary	120 Hrs.	08/11/2026-06/30/2027	Extensions Program
Economic Workforce Development	Anderson, Timeka	Adjunct	Temporary	690 Hrs.	10/01/2026-06/30/2026	Eyelash Class
Economic Workforce Development	Pace, Randy	Substitute	Temporary	100 Hrs.	08/25/2026-06/30/2027	Fire and EMT
Economic Workforce Development	Brown, David	Adjunct	Stipend	1 Day	08/24/2026-08/24/2026	CDL, City of OKC-Utilities
Economic Workforce Development	Ingram, Jeff	Adjunct	Stipend	2 Days	09/01/2026-09/02/2026	Annual Safety Training, City of OKC-Utilities
Economic Workforce Development	Ingram, Jeff	Adjunct	Stipend	1 Day	08/31/2026-08/31/2026	Annual Safety Training, City of OKC-Utilities
Economic Workforce Development	Scott, Marshall	Adjunct	Stipend	3 Days	08/19/2026-08/21/2026	Phase II - Unarmed Security CLEET
Economic Workforce Development	Scott, Marshall	Adjunct	Stipend	3 Days	08/17/2026-08/19/2026	Phase I - Unarmed Security CLEET
Economic Workforce Development	Jackson, Jamin	Adjunct	Stipend	24 Days	08/10/2026-08/24/2026	MSF, MSF
Economic Workforce Development	Basden, Lindy	Adjunct	Stipend	1 Day	08/22/2026-08/22/2026	OSDE Presidential Fitness Training, OSDE
Economic Workforce Development	Ehrlich, Sarah	Adjunct	Stipend	2 Days	07/15/2026-07/16/2026	OSDE Train the Trainer Workshop, OSDE
Economic Workforce Development	Lambeth, Steve	Adjunct	Stipend	24 Days	08/10/2026-08/24/2026	MSF Maintenance, MSF
Economic Workforce Development	Funk, Justin	Adjunct	Stipend	12 Days	08/17/2026-08/20/2026	Drone Pilot Pt. 107 Test Prep
Economic Workforce Development	Walker, Morgan	Adjunct	Stipend	12 Days	08/03/2026-08/31/2026	RBT, Open Enrollment
Economic Workforce Development	Martinez, Esteban	Adjunct	Stipend	23 Days	08/11/2026-08/31/2026	Culinary Arts, Sooner Job Challenge
Economic Workforce Development	Barreto, Rodrigo	Adjunct	Stipend	23 Days	08/11/2026-08/31/2026	Culinary Arts, Sooner Job Challenge
Health Careers Center	Pennington, Julie	Adjunct	Temporary	350 Hrs.	08/19/2026-06/30/2027	Surgical Technology, HCC
Economic Workforce Development	Brown, Mark	Adjunct	Stipend	1 Day	07/31/2026-07/31/2026	CDL, City of OKC-Utilities
Economic Workforce Development	Mitchell-Bain, Misti	Adjunct	Stipend	2 Days	07/15/2026-07/16/2026	OSDE/TOT, OSDE
Economic Workforce Development	Smith, Richard	Adjunct	Stipend	1 Day	05/19/2026-05/19/2026	CDL BTW, City of OKC-Utilities
Economic Workforce Development	Staggs, Rocky	Adjunct	Stipend	2 Days	07/15/2026-07/16/2026	OSDE/TOT, OSDE
Economic Workforce Development	McElroy, Diana	Adjunct	Stipend	2 Days	07/15/2026-07/16/2026	OSDE/TOT, OSDE
Economic Workforce Development	Irick, Diana	Adjunct	Stipend	2 Days	07/15/2026-07/16/2026	OSDE/TOT, OSDE
Economic Workforce Development	Hasty, Jason	Adjunct	Stipend	2 Days	07/15/2026-07/16/2026	OSDE/TOT, OSDE
Economic Workforce Development	Basden, Lindy	Adjunct	Stipend	2 Days	07/15/2026-07/16/2026	OSDE/TOT, OSDE
Economic Workforce Development	Brush, Scott	Adjunct	Stipend	2 Days	08/26/2026-08/27/2026	Annual Safety Training, City of OKC-Utilities
Economic Workforce Development	Ingram, Jeff	Adjunct	Stipend	2 Days	08/19/2026-08/20/2026	Annual Safety Training, City of OKC-Utilities

Encumbrance Report		Metro Technology Centers		
Fiscal Year 2026-2027				
9/08/2026				
DAC	Vendor Name	PO Board Summary	PO No.	Amount
Adult Education and Family Literacy	OKLAHOMA LITERACY COALITION INC	This purchase is requested for professional development for all AEFL staff. Conference is held on September 21st and 22nd to enhance Adult Ed experience, learn new tools, collaborate with other Adult Ed programs.	2701607	$240.00
Adult Education and Family Literacy	OKLAHOMA WORKFORCE	This purchase is requested for professional development for select AEFL staff. Conference is held on September 30th through October 2nd to enhance Workforce collaboration experience in the Adult Ed field, learn new tools, collaborate with other Adult Ed	2701636	$900.00
Adult Education and Family Literacy	AMAZON CAPITAL SERVICES INC.	AEFL Supplies for program efficiency.	2701637	$209.09
Aviation Career Center	COMPOSITE EDUCATIONAL SERVICES LLC	Airframe Instructors requested this order since these materials are needed to continue with the upcoming composite projects for this semester.	2701228	$2,784.60
Aviation Career Center	AMAZON CAPITAL SERVICES INC.	Additional custodial supplies for the building inventory	2701260	$299.00
Aviation Career Center	ULINE INC.	Additional custodial supplies for building inventory	2701261	$737.50
Aviation Career Center	AMAZON CAPITAL SERVICES INC.	Inserts are for tool organization in the new student toolboxes.	2701314	$715.51
Aviation Career Center	TEC SOLUTIONS INC	Supplement to PO 2701137 for freight to ship equipment	2701337	$600.00
Aviation Career Center	WHITTON SUPPLY	Blades are used in Airframe instruction to cut materials for projects.	2701343	$142.50
Aviation Career Center	ULINE INC.	Students will be using these materials for their upcoming projects in the Airframe composites class.	2701345	$443.72
Aviation Career Center	ULINE	The toilet seat covers are for additional inventory for the campus	2701352	$92.66
Aviation Career Center	AIRCRAFT SPRUCE WEST	The supplies will be used to restock the powerplant toolroom in preparation for upcoming powerplant labs.	2701353	$4,927.50
Aviation Career Center	AIR CENTRE LLC	Items are to replenish items in the reciprocal lab and in preparation for the upcoming amt term for support of the amt student in power plant.	2701355	$2,880.00
Aviation Career Center	GRAINGER	Five of the new calipers will be placed in the tool room to ensure we have enough for all the students, and the other five will be kept as spares in case any of the others break.	2701356	$1,486.90
Aviation Career Center	ULINE	The trash bags are for additional inventory for the campus	2701376	$125.68
Aviation Career Center	AIRCRAFT SPRUCE WEST	These materials will be used to stock airframe tool room in preparation for upcoming instruction in airframe labs.	2701377	$834.84
Aviation Career Center	DOUBLETREE BY HILTON	Supplement to PO 2700540 to cover 3% tourism fee and the additional erroneous hotel charge for 2 additional rooms that will be corrected/ refunded.	2701378	$684.40
Aviation Career Center	SELECT AEROSPACE INDUSTRIES INC.	This equipment is a direct investment in our students' ability to meet the FAA Airmen Certification Standards (ACS) for fluid lines and fittings and will serve as a cornerstone training tool in our Aviation Maintenance program for General.	2701409	$7,090.00
Aviation Career Center	AIRCRAFT SPRUCE WEST	Aluminum sheets for upcoming projects in airframe program.	2701605	$3,708.00
Aviation Career Center	HOME DEPOT	PVC dust collector hoses to collect dust and debris in the workshops. Need to replace the old ones. This is for the airframe program.	2701657	$92.97
Aviation Career Center	AIRCRAFT SPRUCE WEST	Elastic grommets for airfame program. Inventory is low.	2701663	$50.40
Aviation Career Center	AIR CENTRE LLC	Knit cleaning cloths and washers for airframe program.	2701687	$444.80
Aviation Career Center	AIR CENTRE LLC	Rivets and nut plates for sheet metal class student projects in AMT 210. These are for airframe.	2701688	$4,550.00
Aviation Career Center	GRAINGER	Wrench set and socket sets for power plant tool room and new tool boxes.	2701690	$2,654.85
Aviation Career Center	AMAZON CAPITAL SERVICES INC.	Supplies needed for Aviation classes	2701693	$397.36

Building Maintenance	ADVANCED DOOR CONTROLS	Troubleshooting and repair on exterior door at DC room K.	2701168	$1,500.00
Building Maintenance	CITY GLASS OKC INC	Replace 2 x 6 window broke by weed eater rock at Early Ed South.	2701169	$5,000.00
Building Maintenance	ELITE POWER SERVICES	Inspection of Generator at DC, did not come on during power outage 08/03/26.	2701172	$2,500.00
Building Maintenance	ELITE POWER SERVICES	Quarterly inspections of generators District Wide.	2701173	$5,000.00
Building Maintenance	ALLIED ELEVATOR SERVICES INC.	Troubleshooting and repair on elevator phone at SBC - ATC.	2701174	$2,000.00
Building Maintenance	GRAINGER	Supplies for work order #6769	2701176	$256.64
Building Maintenance	GRAINGER	Supplies for work order 6841	2701178	$45.12
Building Maintenance	BISON ELECTRICAL SERVICES LLC	Provide and install 2 duplex receptacles in DC room K.	2701181	$1,000.00
Building Maintenance	BISON ELECTRICAL SERVICES LLC	Provide and install 2 duplex outlets in the Support Center training room, work order #5938.	2701182	$1,000.00
Building Maintenance	BISON ELECTRICAL SERVICES LLC	Provide and install 2 50' minimum hanging cord reels in apparatus bay at SBC, work order #6835.	2701183	$1,500.00
Building Maintenance	LUCKINBILL MECHANICAL INC	Quote #4632, new compressor fan motor at BTC.	2701184	$11,866.97
Building Maintenance	AUTOMATED BLDG SYS INC	HVAC Controls are incorrect and is keeping two units from working, work	2701185	$2,000.00
Building Maintenance	GRAINGER	Supplies for Maintenance Department	2701190	$80.38
Building Maintenance	LUCKINBILL MECHANICAL INC	Troubleshooting and repair on RTU #16 at STEM, unit is not cooling, work order #6845.	2701213	$2,000.00
Building Maintenance	LUCKINBILL MECHANICAL INC	Troubleshooting and repair on urinal at Aviation, not draining, work order	2701214	$1,500.00
Building Maintenance	LUCKINBILL MECHANICAL INC	Supplemental to FY26 PO#2604216, troubleshooting and repair on RTU#3 at Childcare North, work order #5921.	2701215	$650.00
Building Maintenance	EMSCO ELECTRIC	Supplies for work order #6843	2701244	$1,597.68
Building Maintenance	LUCKINBILL MECHANICAL INC	Supplemental to PO#2700941, Quote 4734, condenser fan motor at BTC.	2701246	$2,420.25
Building Maintenance	LUCKINBILL MECHANICAL INC	Troubleshooting and repair on RTU 29 at HCC.	2701247	$5,140.30
Building Maintenance	GRAINGER	Stock for Maintenance Department and work order #5977	2701248	$563.80
Building Maintenance	GRAINGER	HVAC filters	2701249	$349.20
Building Maintenance	LUCKINBILL MECHANICAL INC	Supplemental to PO#2701140, Unit #5 at STEM.	2701309	$476.75
Building Maintenance	LUCKINBILL MECHANICAL INC	Troubleshooting and repair on HVAC issues at STEM.	2701347	$4,500.00
Building Maintenance	LUCKINBILL MECHANICAL INC	Troubleshooting and repair on RTU's #17 & #15 at SBC - PSA	2701348	$3,500.00
Building Maintenance	GRAINGER	Supplies for work order #6881	2701357	$60.23
Building Maintenance	DH PACE DOOR SERVICES	Troubleshooting and repair on garage door, 2nd bay, at warehouse.	2701398	$3,500.00
Building Maintenance	GRAINGER	Supplies for the Maintenance Department	2701399	$27.44
Building Maintenance	SUNBELT RENTALS	Rental of a 5-ton watercooler AC unit for the warehouse.	2701408	$2,467.50
Building Maintenance	LOCKE SUPPLY	208 outlet cover for the warehouse	2701413	$3.89
Building Maintenance	JOHNSON CONTROLS	Variable frequency drive failure on circuit one HVAC at Aviation.	2701423	$4,500.00
Building Maintenance	GRAINGER	Supplies for work order #6856 stone countertop where eye wash wand is	2701436	$95.78
Building Maintenance	GRAINGER	Tools and materials for maintenance van 15a	2701437	$260.58
Building Maintenance	SUNBELT RENTALS	Supplemental to PO#2700874 additional cost for rental.	2701487	$1,504.67
Building Maintenance	LUCKINBILL MECHANICAL INC	Quote #0004821, Replacing hot water heater work order#6898.	2701488	$4,070.10
Building Maintenance	LUCKINBILL MECHANICAL INC	Quote #0004829, Replacing blower assembly on RTU 17 at STEM, work order	2701489	$4,554.10
Building Maintenance	LUCKINBILL MECHANICAL INC	Quote #0004828, Replace compressor rev valve on RTU19 at STEM work order	2701490	$3,859.91
Building Maintenance	JOHNSON CONTROLS	Troubleshooting, and repair of Aviation chillers, both VFDs and cooling circuits shut down during extreme temperatures.	2701512	$10,000.00
Building Maintenance	LUCKINBILL MECHANICAL INC	RTU 4 not cooling at Health & Wellness, need to replace TXV valve - WO6907	2701518	$2,500.00
Building Maintenance	LUCKINBILL MECHANICAL INC	Replace compressor RTU29 at HCC, work order #6767.	2701524	$5,140.30
Building Maintenance	LUCKINBILL MECHANICAL INC	Troubleshoot repair RTU 7 at ATC not cooling - WO6916	2701542	$2,500.00

Building Maintenance	LUCKINBILL MECHANICAL INC	PRIMARY VENDOR - Emergency Repair BTC Cooling Unit 2 - Unit is currently operating at 25% capability - Freon Leak check, leak repair, cooling line evacuation and replacement of freon - WO6912	2701545	$6,847.59
Building Maintenance	GRAINGER	Supplies for Facility Maintenance: Wire Cloth: 0.5 in Opening Size, 1/2 x 1/2 Mesh Size, 50 ft L, 48 in W, 87% Open Area, Welded	2701596	$170.98
Building Maintenance	GRAINGER	Grainger Web Order2805355298 Preventative Maintenance Supplies for Facilities Maintenance	2701615	$223.64
Building Maintenance	HAGAR RESTAURANT EQUIP SERVICE INC	Troubleshoot and repair walk-in freezer cooling unit, system not cooling appropriately. WO6941	2701616	$1,500.00
Building Maintenance	GRAINGER	Grainger Web Order for Switch Relay for WO6945 - Switching Relay: Switching Relay, 67K65	2701646	$463.56
Building Maintenance	GRAINGER	Needed for Emergency WO 6947 to restore functionality of aviation compressor. Fuse: FNQ-R Series, Time-Delay, 1 A, 600 V AC, Non-Indicating,	2701647	$129.42
Building Maintenance	UNITED REFRIGERATION INC	Emergency WO 6947 - AHU 3 Motor replacement - PREMEFF 5HP 1800RPM 184T 230/460VW 3ph ODP 4P MTR	2701648	$608.61
Building Maintenance	AIR POWER EQUIPMENT INC.	Troubleshooting and repair of Aviation air compressors	2701653	$1,500.00
Building Maintenance	BISON ELECTRICAL SRVICES LLC	Troubleshooting and repair of electrical issues at aviation stemming from power outage - WO6947	2701664	$1,500.00
Building Maintenance	LUCKINBILL MECHANICAL INC	Supplemental Encumbrance for Troubleshooting and repair on heat pump unit#5 at STEM, WO 6766 - due to additional repair cost not previously anticipated - Reference PO# 2701140	2701665	$326.75
Building Maintenance	HAGAR RESTAURANT EQUIP SERVICE INC	Supplemental Encumbrance to PO#270161 - Additional repair & service cost identified after initial diagnosis of non operational walk-in freezer unit at STEM	2701682	$1,062.58
Building Maintenance	DURANTE CONSTRUCTION INC	Repair of damaged pony wall at ATC auditorium	2701706	$4,500.00
Building Maintenance	AUTOMATED BLDG SYS INC	Troubleshooting and repair of building automation system at HVAC building on SBC. WO#6946	2701739	$2,500.00
Business and Technology Center	SUPERIOR LINEN SERVICE	Encumbrance needed for laundry service in the DC and STEM Culinary Arts	2701221	$4,000.00
Business and Technology Center	CHEF WORKS INC.	Utility jackets needed for Culinary Arts staff.	2701254	$166.00
Business and Technology Center	AMAZON CAPITAL SERVICES INC.	Books needed for master student and uniforms needed for Timeka Anderson for they FY27 year in the Cosmetology program.	2701285	$550.00
Business and Technology Center	AMAZON CAPITAL SERVICES INC.	Uniforms needed for student and instructional use in the FY27 Cosmetology	2701305	$210.00
Business and Technology Center	BEN E KEITH	Encumbrance needed for food and milk in the Culinary Arts program.	2701311	$5,000.00
Business and Technology Center	U S FOODSERVICE	Encumbrance needed for food and milk in the Culinary Arts program.	2701313	$5,000.00
Business and Technology Center	GO FRESH	Encumbrance needed for food and milk in the Culinary Arts program.	2701315	$3,500.00
Business and Technology Center	AMAZON CAPITAL SERVICES INC.	White board needed for the Assistant Director in BTC room 107.	2701324	$225.00
Business and Technology Center	BURMAX COMPANY	Supplement needed to cover $12.74 for PO#2603663 in the Cosmetology	2701339	$12.74
Business and Technology Center	AMAZON CAPITAL SERVICES INC.	Supplies needed for both STEM and DC Culinary Arts classrooms.	2701344	$920.00
Business and Technology Center	WOLOHON, HARRY COFFMAN IV	Supplement to PO#2700433 needed to cover the $48.49 over the original PO.	2701368	$12.81
Business and Technology Center	GARDYN INC	Membership renewal for Gardyn services in the Culinary Arts DC kitchen.	2701396	$686.00
Business and Technology Center	AMAZON CAPITAL SERVICES INC.	Supplies needed for the BTC Assistant Site Director.	2701404	$55.00
Business and Technology Center	AMAZON CAPITAL SERVICES INC.	Supplies needed for the adult Culinary Arts students.	2701415	$2,500.00
Business and Technology Center	AMAZON CAPITAL SERVICES INC.	Supplies needed for the Entrepreneurship program.	2701418	$65.00
Business and Technology Center	U S FOODSERVICE	Encumbrance needed for instructional startup costs for the Entrepreneurship program.	2701426	$500.00
Business and Technology Center	AMAZON CAPITAL SERVICES INC.	Desks and computer equipment needed for student use in the FY27 Cyber Security program.	2701427	$600.00

Business and Technology Center	SAM'S CLUB	Refrigerator needed for Project Search students' lunches for FY27 and ongoing.	2701438	$240.00
Business and Technology Center	AMAZON CAPITAL SERVICES INC.	Uniforms needed for Tamara Chandler in the FY27 school year.	2701451	$130.00
Business and Technology Center	HAGAR RESTAURANT EQUIP SERVICE INC	Repair services needed for the Hobart Centerline dishwasher in the STEM	2701460	$2,000.00
Business and Technology Center	SAM'S CLUB	Supplies needed for instructional use in the Entrepreneurship program.	2701498	$179.76
Business and Technology Center	AMAZON CAPITAL SERVICES INC.	Linux command mouse pads needed for instructional use in the FY27 Cyber Security program.	2701502	$92.00
Business and Technology Center	WALMART - PCARD ONLY	6 text books needed for the adult Culinary Arts students.	2701504	$330.00
Business and Technology Center	OKLAHOMA RESTAURANT SUPPLY	New nacho cheese machine needed for instructional use in the Entrepreneurship program.	2701507	$1,224.00
Business and Technology Center	FROSTY FRUIT	Frosty fruit starter kit needed for the Entrepreneurship program.	2701510	$3,850.00
Business and Technology Center	AMAZON CAPITAL SERVICES INC.	Signature stamp needed for Zac Gleason in the FY 27 school year.	2701523	$25.00
Business and Technology Center	S OKLAHOMA CITY CHAMBER OF COMMERCE	Registration for Zac Gleason to attend TEAM South on the following dates: 10/29/26, 11/19/26, 12/10/26, 01/28/27, 02/25/27, 03/25/27, and 04/22/27.	2701532	$525.00
Business and Technology Center	AMAZON CAPITAL SERVICES INC.	Binders needed for the Entrepreneurship program.	2701548	$60.00
Business and Technology Center	AMAZON CAPITAL SERVICES INC.	Supplies needed for the BTC Assistant Site Director.	2701549	$40.00
Business and Technology Center	AMAZON CAPITAL SERVICES INC.	Supplies and equipment needed for instructional use in the FY27 Entrepreneurship program.	2701652	$260.00
Business and Technology Center	WEBSTAURANTSTORE - P CARD ONLY	Kitchen supplies needed for the Culinary Arts program.	2701670	$2,153.37
Business and Technology Center	NATIONAL RESTAURANT ASSN SOLUTIONS	Text books and lab manuals needed for the Culinary Arts classroom.	2701678	$647.64
Business and Technology Center	AMAZON CAPITAL SERVICES INC.	Step ladder needed for the Entrepreneurship program.	2701709	$49.95
Business and Technology Center	HOLIDAY INN HEADQUARTERS	Hotel needed for Timeka Anderson to participate in accreditation 9/15-9/17 at Mid America	2701733	$450.00
Career Tech Student Organization	OKLAHOMA SKILLSUSA	Registration for teachers to attend SkillsUSA Advisor Bootcamp on Sep 23, 2026 at ODCTE Stillwater, OK.	2701195	$250.00
Career Tech Student Organization	SKILLS USA INC	Supplemental request for PO 2602082 for additional SkillsUSA affiliations that were added in January 2026.	2701209	$1,000.00
Career Tech Student Organization	OKLAHOMA SKILLSUSA	Registration for SkillsUSA District Officer Training for student and advisor on August 24-26, 2026.	2701267	$300.00
Career Tech Student Organization	AMAZON CAPITAL SERVICES INC.	Clothing rack and hangers for storing SkillsUSA jackets for SY 26-27.	2701268	$94.28
Career Tech Student Organization	OKLAHOMA FCCLA	Registration for students and advisors to attend FCCLA LEAD conference Sep. 19th 2026 at Enid Stride Event Center.	2701342	$375.00
Career Tech Student Organization	DECA INC	Supplemental for PO 2404114 Paying for official DECA Blazers SY 25-26.	2701407	$320.00
Career Tech Student Organization	HOSA	Supplemental for PO 2601417 Paying for HOSA Membership SY 26-27.	2701503	$75.00
Career Tech Student Organization	KNOX, LISA D	Mileage reimbursement for out of district travel to attend CTSO activities SY 2026-2027.	2701547	$200.00
Career Tech Student Organization	HOSA	HOSA Affiliation fees for students and advisors for SY 26-27.	2701640	$2,625.00
Career Tech Student Organization	HOSA	HOSA Affiliation fees for students and advisors for SY 26-27.	2701641	$1,825.00
Career Tech Student Organization	BPA - BUSINESS PROFESSIONALS OF AMERICA	BPA Affiliation fees for students for SY 26-27.	2701672	$1,620.00
Career Tech Student Organization	HOSA	HOSA Affiliation fees for students and advisors for SY 26-27.	2701675	$5,025.00
Career Tech Student Organization	DECA INC	DECA Affiliation fees for students and advisors for SY 26-27.	2701684	$760.00
Career Tech Student Organization	FCCLA NATIONAL	FCCLA Affiliation fees for students and advisors for SY 26-27.	2701731	$1,012.00
Career Tech Student Organization	OKLAHOMA SKILLSUSA NORTHWEST DISTRICT	Registration for students and advisors to attend SkillsUSA Fall Leadership conference on Oct. 1st, 2026 at Metro Technology Center.	2701734	$3,850.00
Career Tech Student Organization	TECHNOLOGY STUDENT ASSOCIATION	TSA Affiliation fees for students and advisors for SY 26-27.	2701742	$4,110.00
Communications, Marketing, &	INNERFACE ARCHITECTURAL SIGNAGE INC	SUPPLEMENTAL REF PO: 2603861 - INSTALL	2701177	$875.00

Communications, Marketing, &	PRESORT FIRST CLASS	Bus route printing, mailing, and postage services.	2701196	$907.00
Communications, Marketing, &	SOUTHWESTERN STATIONARY	Embossed Certificate Paper for District Usage	2701245	$4,137.00
Communications, Marketing, &	AMAZON CAPITAL SERVICES INC.	M&C General Supplies	2701259	$185.00
Communications, Marketing, &	STATUSBREW INC	Annual Subscription to StatusBrew	2701297	$774.00
Communications, Marketing, & Media	ESKIMO JOE'S PROMOTIONAL PRODUCTS GROUP	District Employee T-Shirts	2701301	$627.27
Communications, Marketing, &	KOI CONCEPTS	Hospital Bed Decals for HCC beds.	2701318	$120.00
Communications, Marketing, & Media	ESKIMO JOE'S PROMOTIONAL PRODUCTS GROUP	Promo Items for District Usage	2701319	$1,750.34
Communications, Marketing, & Media	AMAZON CAPITAL SERVICES INC.	Marketing & Communications general supplies – Portable storage drive for graphic design files and projects.	2701372	$190.00
Communications, Marketing, &	AMAZON CAPITAL SERVICES INC.	Mounted sign holders for district-wide use to display signage throughout all	2701373	$1,300.00
Communications, Marketing, &	RAINFOCUS, LLC	Adobe MAX 2026 conference registration and lodging (Miami, FL, Nov. 9-13,	2701393	$2,395.00
Communications, Marketing, &	RAINFOCUS, LLC	Adobe MAX 2026 conference registration and lodging (Miami, FL, Nov. 9-13,	2701394	$2,395.00
Communications, Marketing, &	GRADUATIONSOURCE	Student Caps & Gowns, Tassels 2027, Cords for FY27 Graduation.	2701454	$12,884.94
Communications, Marketing, &	AMAZON CAPITAL SERVICES INC.	Marketing & Communications General Supplies	2701501	$20.00
Communications, Marketing, &	SOUTHWEST AIRLINES LOVE FIELD	Travel flight baggage for AC (SUPPLEMENTAL PO REF: 2603288)	2701536	$35.00
Communications, Marketing, &	EUREKA WATER	Metro Tech Labeled Water Bottles for District Usage	2701645	$1,893.93
Communications, Marketing, &	PROFESSIONAL SPORTS PUBLICATION INC	Quarter-Page Advertisement Planned for the USATAd / OKC Thunder Preview.	2701666	$2,500.00
Communications, Marketing, & Media	CARLTON, PHILIP M	Mileage for OKSPRA Quarterly Meeting September16, 2026 @ Moore Norman Technology Center.	2701717	$50.00
Communications, Marketing, & Media	COWART, ASHLEY N	Mileage for OKSPRA Quarterly Meeting September16, 2026 @ Moore Norman Technology Center.	2701718	$50.00
Communications, Marketing, &	SANCHEZ, JENNIFER J	In-District Travel for Marketing & Communications Staff	2701750	$200.00
Conference Center Services	B & B CATERING	Catering for #22847 Real Estate Appraiser Course on August 25th.	2701269	$4,999.99
Conference Center Services	B & B CATERING	Catering for #22629 MidFirst Bank on August 28th.	2701270	$2,100.00
Conference Center Services	B & B CATERING	Catering for #22114 2026 Red Rock Symposium on September 4th.	2701271	$2,000.00
Conference Center Services	B & B CATERING	Catering for #23066 Society of Marketing Professionals on September 10th.	2701272	$2,500.00
Conference Center Services	B & B CATERING	Catering for #22658 Tinker Federal Credit Union Leadership Connect Breakfast on September 17th.	2701273	$4,500.00
Conference Center Services	BILL WARREN OFFICE PRODUCTS	Disinfecting wipes for CCS.	2701338	$84.34
Conference Center Services	B & B CATERING	Catering for #22412 Urban League Youth Trades Event at SBC on August 21st.	2701457	$2,000.00
Conference Center Services	B & B CATERING	Catering for #20946 OK SCAUG Conference 2026 on September 14th & September 15th.	2701483	$20,000.00
Conference Center Services	B & B CATERING	Supplemental PO needed due to catering additions for PO #2700835, covering Catering for #22516 TFCU Business After Hours on August 13th.	2701493	$330.00
Conference Center Services	B & B CATERING	Catering for #22506 Red Rock BHS on September 25th.	2701513	$10,000.00
Conference Center Services	B & B CATERING	Catering for #23159 SkillsUSA Officer Training on August 24th - August 26th.	2701614	$5,200.00
Conference Center Services	B & B CATERING	Catering for #22990 OATP on September 11th.	2701656	$1,400.00
Conference Center Services	B & B CATERING	Catering for #21012 VillagesOKC Educational Series - Positive Aging on September 10th.	2701677	$1,500.00
Counseling & Special Populations	COOKSEY, LESLIE JEAN	FY27 Mileage, per diem, and Misc. for Leslie Cooksey to attend OKACTE Leadership Conference - Aug. 26-28, 2026 - Durant, OK	2701198	$495.00
Counseling & Special Populations	CHOCTAW NATION OF OKLAHOMA	FY27 Hotel room at Choctaw Hotel & Resorts for Leslie Cooksey to attend OKACTE Leadership Conference - Aug 26-28th, 2026	2701211	$300.00
Counseling & Special Populations	AMAZON CAPITAL SERVICES INC.	Hope Rising books for counselors for SY 26-27.	2701218	$99.40

Counseling & Special Populations	POWERS, KELLY B	Mileage reimbursement for Counselor to attend Special Populations Day Sep. 15th 2026.	2701236	$100.00
Counseling & Special Populations	AMAZON CAPITAL SERVICES INC.	Sidewalk chalk for Suicide Prevention Week Sep. 14-18 2026.	2701237	$119.95
Counseling & Special Populations	AMAZON CAPITAL SERVICES INC.	Supplies needed for the management of the counselors and special services SY	2701238	$59.18
Counseling & Special Populations	CAREER TECH CONFERENCE ACCOUNT	Registration for councilors to attend Special Populations day September 15th	2701240	$140.00
Counseling & Special Populations	LANKFORD, TIMOTHY M	Mileage reimbursement for Counselor to attend Special Populations Day Sep. 15th 2026.	2701241	$100.00
Counseling & Special Populations	DOZHIER, HOLLY M	Mileage reimbursement for Counselor to attend Special Populations Day Sep. 15th 2026.	2701242	$100.00
Counseling & Special Populations	TOSH, KRISTEN J	Mileage reimbursement for Counselor to attend Special Populations Day Sep. 15th 2026.	2701243	$100.00
Counseling & Special Populations	KNOX, LISA D	FY27 Supplemental PO ref. PO 2700378 - Tolls/Parking/Mileage for Lisa Knox	2701361	$35.00
Counseling & Special Populations	POWERS, KELLY B	FY27 Supplemental PO ref. PO 2700379 - Tolls/Mileage for Kelly Powers	2701363	$30.00
Counseling & Special Populations	ALOFT TULSA DOWNTOWN	FY27 Supplemental PO ref. PO 2700389 - Parking and hotel room fees for Gerald Scott	2701385	$25.00
Counseling & Special Populations	JOLLY, SELINA A	FY27 Supplemental PO ref. PO 2700390 - Tolls/Mileage for Selina Jolly	2701387	$30.00
Counseling & Special Populations	AMAZON CAPITAL SERVICES INC.	Supply needed for the management of the counselors SY 26-27.	2701450	$28.90
Counseling & Special Populations	AMAZON CAPITAL SERVICES INC.	Supply needed for counselor's partner school gifts SY 26-27.	2701452	$46.18
Counseling & Special Populations	TOSH, KRISTEN J	Mileage reimbursement for Inspire Orange Conference on Sep. 9th 2026.	2701491	$100.00
Counseling & Special Populations	JAMES, MICHAEL D	FY27 Supplemental PO ref. PO 2700387 - OKACTE Summit Mileage Reimbursement for Michael James	2701508	$35.00
Counseling & Special Populations	POWERS, KELLY B	Supplemental for PO 2700379 - FY27 Mileage Reimbursement for Kelly Powers - OKACTE Summit - August 2-4, 2026	2701601	$17.25
Counseling & Special Populations	POWERS, KELLY B	Mileage reimbursement for in district travel for Kelly Powers SY 26-27.	2701673	$200.00
Counseling & Special Populations	POWERS, KELLY B	Mileage reimbursement for out of district travel for Kelly Powers SY 26-27.	2701674	$300.00
Curriculum and Instructional	CULBRETH, BRITTNEY M	In-District Travel for Brittney Culbreth.	2701367	$300.00
Curriculum and Instructional	CURNUTT, CRISTY	In-District Travel for Cristy Curnutt.	2701389	$300.00
Curriculum and Instructional	WEAVER, KYLEE JO	In-District Travel for Kylee Weaver.	2701392	$300.00
Curriculum and Instructional	MCGILL, LAKEA C	In-District Travel for Lakea McGill.	2701538	$300.00
Deputy/Assistant Superintendent	SANDERS, TAMMY MICHELE	Supplemental to PO 2700398	2701227	$300.00
Deputy/Assistant Superintendent	HUBSPOT INC	Registration for: Jessica Martinez-Brooks attending UNBOUND 26, Boston, MA - September 14-19, 2026	2701234	$1,399.00
Deputy/Assistant Superintendent	SOUTHWEST AIRLINES LOVE FIELD	Out of District Travel - Southwest Airline - Jessica Martinez-Brooks attending: UNBOUND 2026 Conference, Boston, MA - September 14-19, 2026	2701253	$800.00
Deputy/Assistant Superintendent	OU FACULTY HOUSE	Items needed for upcoming meetings regarding professional development for fiscal year 2026-2027	2701280	$5,000.00
Deputy/Assistant Superintendent	HILTON CORPORATE HEADQUARTERS	Lodging for Jessica Martinez-Brooks attending: UNBOUND 2026 Conference, Boston MA - Check In: September 14 - Check Out: September 19 (Homewood Suites by Hilton Boston Seaport District, 670 Summer Street Boston, MA 02210	2701290	$5,300.00
Deputy/Assistant Superintendent	MARTINEZ-BROOKS, JESSICA A	Out of District Travel Reimbursement to Jessica Martinez-Brooks attending: UNBOUND 2026 Conference, September 14-19-2026, Boston, MA	2701298	$1,000.00
Deputy/Assistant Superintendent	HAMPTON INN & SUITES	Lodging for Dr. Robyn Miller attending: (CareerTech Accreditation) Kiamichi Tech Examiners at McAlester, OK - Check In: October 5 | Check Out: October 8,	2701444	$425.00
Deputy/Assistant Superintendent	MILLER, ROBYN H	Out of District Travel Reimbursement to Dr. Robyn Miller attending: Kiamichi's Accreditation Visit Team E - McAlester, OK - October 5-8, 2026	2701448	$350.00

Deputy/Assistant Superintendent	ACTE REGISTRATION	Registration for Dr. Michele Sanders to attend ACTE Best Practices 2026 in Denver CO on October 6-8	2701456	$570.00
Deputy/Assistant Superintendent	SOUTHWEST AIRLINES LOVE FIELD	Airfare - Out of District Travel for Dr. Ronald Grant attending: Baldrige Executive Fellows Program, October 26-28, 2026	2701515	$750.00
Deputy/Assistant Superintendent	GRANT, RONALD L JR.	Out of District Reimbursement for Dr. Ronald Grant attending: Baldrige Executive Fellows Program #3, October 26-28, 2026	2701516	$600.00
Deputy/Assistant Superintendent	HILTON CORPORATE HEADQUARTERS	Lodging - Out of District Travel for Dr. Ronald Grant attending: Baldridge Executive Fellows Program #3 (One Night October 25, 2026)	2701541	$250.00
Deputy/Assistant Superintendent	BILL WARREN OFFICE PRODUCTS	Office Supplies for Administration Area	2701543	$231.27
Deputy/Assistant Superintendent	STAPLES ADVANTAGE	Office Supplies for Administration Area	2701630	$112.44
Deputy/Assistant Superintendent	BILL WARREN OFFICE PRODUCTS	Office Supplies for Administration Area	2701689	$180.04
Deputy/Assistant Superintendent	HYATT HOTELS - P CARD ONLY	Dr. Michele Sanders will be attending the ACTE Best Practices on October 6-8	2701694	$1,245.47
Deputy/Assistant Superintendent	WALMART - PCARD ONLY	Supplies needed for Administrative and Supervisory upcoming meetings for the fiscal year	2701699	$500.00
Deputy/Assistant Superintendent	SANDERS, TAMMY MICHELE	Out-of-district-reimbursement for Dr. Michele Sanders to attend a conference in Denver, CO	2701737	$800.00
Economic and Workforce Development	ELSEVIER HEALTH SCIENCE	Textbooks for Veterinary Assistant Certification class on August 10 - October 14, 2026. Cost will be recouped through tuition.	2701229	$741.29
Economic and Workforce Development	ELSEVIER HEALTH SCIENCE	Books for the Phlebotomy classes starting August 17th through December 17, 2026. Cost will be recouped through tuition.	2701277	$1,810.03
Economic and Workforce Development	JONES AND BARTLETT	EMT books for the EMT class starting on August 10, 2026. Cost will be recouped through tuition.	2701278	$643.23
Economic and Workforce Development	ROSE STATE COLLEGE	Rose State for Training for the City of Oklahoma City. Will recoup from invoicing the City of Oklahoma City.	2701283	$6,000.00
Economic and Workforce Development	JOHN R MAYEUX	Instruction for book discussion for Metro B-Brief hosted by MetroTech EWD on the fourth Friday of the month (July 2026- June 2027) via TEAMS. There is no tution charge for this class; Metro Tech will pay all costs. SHRM and HRCI credits are given to qualifying students at the end of each presentation.	2701299	$7,200.00
Economic and Workforce Development	TROYA MALDONADO, ELENA VERONICA	Travel funds for Elena Troya to attend the NAPEX Conference in Orlando, Fl on August 16-20, 2026.	2701366	$1,170.00
Economic and Workforce Development	SAM'S CLUB	Food items for Culinary courses for Sooner Job Challenge starting on 8/11/26 at the District Center. Cost recouped through invoicing SJC.	2701464	$130.48
Economic and Workforce Development	SAM'S CLUB	Sam's order request for Sooner Job Challenge Culinary classes that will start on 8/11/2. Cost of the food will be recouped by invoicing Sooner Job Challenge.	2701465	$154.03
Economic and Workforce Development	OMOS TEAM BUILDING	Instructional services for accountability class on 8-31-2026 and business ethics class on 9-1-2026 for the City of OKC utilities. Reimbursement through city	2701469	$4,000.00
Economic and Workforce Development	A WELDORS SUPPLY INC 2	Welding caps sooner job challenge classes starting on 8/11/2026. Cost recouped with tuition.	2701492	$76.86
Economic and Workforce	ELSEVIER HEALTH SCIENCE	Books for Pharmacy Tech class for the fall classes will recoup from student	2701494	$2,165.31
Economic and Workforce Development	IWT - GAS AND SUPPLY	Gas bottles for sooner job challenge classes starting on 8/11/2026. Cost will be shared with full-time enrollment.	2701495	$2,500.00
Economic and Workforce Development	LINCOLN ELECTRIC COMPANY	PPE kits and consumables for sooner job challenge classes starting 8/11/2026. Cost recouped through tuition. These Kits are need for safety and job readiness the class takes place at SBC.	2701496	$3,520.32
Economic and Workforce Development	OKCIS-CIMC	Phase II and Phase I books for the Cleet class for the classes for this fall, will be recoup from the student tuition.	2701497	$1,140.00

Economic and Workforce Development	BUILT TO EXCEL	Instruction Services for Idex Energy Excel 3, will recoup from invoice to the client. For the Excel class on August 20.	2701509	$800.00
Economic and Workforce	HEALTH AND SAFETY INSTITUTE (HSI)	HSI requires updates for all instructors to maintain credentials.	2701529	$40.00
Economic and Workforce Development	GELLCO CLOTHING AND SHOES	Safety boots for Sooner Job Challenge. These boots will be used for Sooner Job Challenge class that will start on 8/11/2026 the cost of the boots will be recouped by invoicing Sooner Job Challenge.	2701546	$1,150.00
Economic and Workforce Development	OKCIS-CIMC	Textbooks for the instructor to make study guides and test for Pharmacy and Veterinary Assisting Aide. Pharmacy and Veterinary class for this fall	2701612	$159.00
Economic and Workforce	S & S TEXTILES INC	Shirts for the EMT class that Started Aug 10. Will recoup from tuition	2701613	$230.74
Economic and Workforce Development	HEALTH AND SAFETY INSTITUTE (HSI)	Instructor trainer course through HSI for Jeff Ingram and Dalana Seay online training FY 2027.	2701634	$400.00
Economic and Workforce	FASHION CLEANERS	Dry Cleaning for FY 27	2701644	$1,000.00
Economic and Workforce Development	SAM'S CLUB	This food list is the Sooner Job Challenge Culinary class the cost of the food will be recoup be invoicing Sooner Job Challenge	2701667	$359.50
Economic and Workforce Development	CT SAFETY TEAM	2026 safety conference in Duncan ok on Sept 23-25th. Training to improve quality for client relations with other career tech centers. Coordinator Dalana	2701668	$150.00
Economic and Workforce Development	ALL ABOUT TRAVEL LTD	Travel and lodging for 2026 safety conference in Durant OK on Sept 23-25th. Training for quality education for clients and improve relations with other career tech centers. Coordinator Dalana Seay.	2701669	$650.00
Economic and Workforce Development	AUTRY TECHNOLOGY CENTER	Autry Tech (Jorge Guerrero) will be providing bilingual Excavation Safety Training for GDA Contractors on Friday 8.28.2026, 12:00-4:00 at the client's site at 1632 Linwood Blvd in Oklahoma City	2701671	$361.00
Economic and Workforce	CAREER TECH CONFERENCE ACCOUNT	Phillip Jennings registration fee for Business & Industry Certification Program	2701679	$725.00
Economic and Workforce Development	ALL ABOUT TRAVEL LTD	Lodging for Dalana Seay from Sept 22nd to Sept 25. To attend the CT safety conference in Durant, Oklahoma	2701695	$655.00
Economic and Workforce Development	SEAY, DALAYNA M	Mileage, per diem and incidentals for Dalana Seay from Sept 22nd to Sept 25. To attend the CT safety conference in Durant, Oklahoma	2701696	$650.00
Economic and Workforce Development	PANERA BREAD	As apart of our outreach and recruitment efforts, we will be offering coffee to attendees at our coffee and connections event. This will be on September 14, at DBC from 9:00am-10:30am.	2701697	$71.38
Economic and Workforce Development	ALL ABOUT TRAVEL LTD	All about travel for Phillip Jennings for ODCTE in Stillwater, OK during September 1, 2026 - September 2, 2026.	2701703	$210.00
Economic and Workforce Development	JENNINGS, PHILLIP M	For mileage, Per Diem, and incidentals for Phillip Jennings for ODCTE in Stillwater, OK during 09/01/2026 - 09/03/2026.	2701723	$625.00
Economic and Workforce Development	CT SAFETY TEAM	2026 Safety conference in Durant for Jackie Gilmore To gain a better understanding of safety different safety trainings Improve relations with other	2701732	$150.00
Economic and Workforce	ALL ABOUT TRAVEL LTD	Ashley Domerese is going to do ODCTC Accreditation for Kiamichi Tech Center	2701735	$445.00
Economic and Workforce Development	MOTORCYCLE SAFETY FOUNDATION	Insurance for the Motorcycle classes that are starting in Sept. the insurance is for 4 months.	2701738	$1,437.68
Economic and Workforce Development	GILMORE, JACQULYN A	Mileage, per diem and incidentals for Jackie Gilmore to attend CT Safety Conference in Durant OK. Sept 23-25	2701756	$650.00
Environmental Safety	FIRETROL PROTECTION SYSTEMS INC.	Emergency override switch at the main fire alarm control panel at DC. Pricing, terms and conditions per State Contract SW1048F.	2701200	$2,563.85
Environmental Safety	AMAZON CAPITAL SERVICES INC.	Office supplies for ESRA department	2701202	$360.00
Environmental Safety	AMERICAN HEART ASSOCIATION	E-cards for First Aid CPR class	2701210	$75.00

Environmental Safety	SERVICE OKLAHOMA	Required Motor Vehicle Requests, MVR, for each employee needing to drive a company vehicle.	2701219	$2,750.00
Environmental Safety	FIRETROL PROTECTION SYSTEMS INC.	Repair or replacement of fire suppression blow-off nozzle at DC Cafe', WO	2701251	$500.00
Environmental Safety	FIRETROL PROTECTION SYSTEMS INC.	Servicing 12 doors at SBC-Automotive. Pricing, terms and conditions per state contract SW1048F.	2701401	$1,225.00
Environmental Safety	AMAZON CAPITAL SERVICES INC.	Cleaning card for Zebra printer	2701416	$19.99
Environmental Safety	GRAINGER	Short antennas to replace long antennas on security radios.	2701419	$126.00
Environmental Safety	AMAZON CAPITAL SERVICES INC.	Adult and Infant CPR Mask Combo Kit – 50-Pack	2701428	$325.00
Environmental Safety	GFL ENVIRONMENTAL SERVICES USA, LLC	Pickup and disposal of Aqueous film-forming foam (AFFF) at South Bryant	2701432	$3,198.72
Environmental Safety	GFL ENVIRONMENTAL SERVICES USA, LLC	2 parts washers being serviced every 6 months at Aviation	2701433	$1,670.96
Environmental Safety	FIRETROL PROTECTION SYSTEMS INC.	Troubleshoot, repair HCC Fire Alarm "Late to Test" signal	2701514	$500.00
Environmental Safety	FIRETROL PROTECTION SYSTEMS INC.	Security System Repairs - NTE - South Bryant - Repair to Doors, Repairs to Access Doors, Repairs to the CCTV, Pricing, Terms and Conditions per State Contract SW1048M	2701628	$8,502.78
Environmental Safety	FIRETROL PROTECTION SYSTEMS INC.	Security System Repairs - NTE - Repairs to the CCTV and Security Systems at Aviation - PRICING, TERMS AND CONDITIONS PER STATE CONTRACT SW1048F.	2701649	$1,050.43
Environmental Safety	FIRETROL PROTECTION SYSTEMS INC.	Security System Repairs - NTE - Repairs to Security System at EDC - PRICING, TERMS AND CONDITIONS PER STATE CONTRACT SW1048F.	2701650	$2,250.00
Evening Programs	GRAINGER	Center punches for evening aviation program.	2701250	$124.60
Evening Programs	AMAZON CAPITAL SERVICES INC.	Drill bits for evening aviation program.	2701252	$277.80
Evening Programs	AMAZON CAPITAL SERVICES INC.	Classroom set of code books and tabs for evening electrical program.	2701370	$1,927.40
Evening Programs	QUIKSERVICE STEEL COMPANY	Sheets of steel for evening welding program.	2701410	$2,377.47
Evening Programs	QUIKSERVICE STEEL COMPANY	Sheets of steel for evening welding program.	2701411	$1,584.98
Evening Programs	AMAZON CAPITAL SERVICES INC.	Acetone for cleaning for the evening aviation program.	2701412	$109.14
Evening Programs	CENGAGE LEARNING	Milady Course Management guide and instructor videos for evening barbering program.	2701459	$1,379.95
Evening Programs	ODCTE	Registration for New Teacher Academy, July 7-9, 2026, 8:30am-4:30pm at Meridian Tech, Guthrie, OK for Lisa Gordon, evening barbering instructor. Please see PO 2700283. Wrong vendor was used in original PO.	2701598	$150.00
Evening Programs	ODCTE	Registration for New Teacher Academy, July 7-9, 2026, 8:30am-4:30pm, Meridian Tech, Guthrie, OK for Janel Ray, evening cosmetology instructor. Please see PO 2700282. Wrong vendor was used in original PO.	2701599	$150.00
Evening Programs	AMAZON CAPITAL SERVICES INC.	Materials for hands on cosmetology lab reinforcing pH, product chemistry , ingredient function, formulation, sanitation, and professional product	2701602	$417.59
Evening Programs	AMAZON CAPITAL SERVICES INC.	Charging cables for dual charging/display capabilities when using the lectern in the Cosmetology classrooms for evening program.	2701603	$77.44
Evening Programs	COMPOSITE EDUCATIONAL SERVICES LLC	Composite materials for evening airframe program.	2701609	$1,397.75
Evening Programs	CARRIER ENTERPRISE	Parts and supplies for evening HVAC program.	2701724	$3,900.70
Evening Programs	AMAZON CAPITAL SERVICES INC.	Office and craft supplies for student projects in evening cosmo program.	2701729	$981.06
Extension Programs	GOODHEART WILCOX PUBLISHER	eBooks for Foundations class for new CNA program at Douglass High School.	2701189	$2,779.20
Extension Programs	AMAZON CAPITAL SERVICES INC.	Office and program supplies for the new CNA programs	2701203	$714.32
Extension Programs	AMAZON CAPITAL SERVICES INC.	General office and program supplies needed for the new CNA Nursing Services programs	2701204	$793.34
Extension Programs	AMERICA HEART ASSOCIATION	Required teaching materials for new CNA Nursing Services - John Marshall High School.	2701206	$367.67

Extension Programs	CENTRICITY	Student uniforms for Essential Engineering program at NW Classen High School for SY 26-27.	2701207	$590.70
Extension Programs	AMAZON CAPITAL SERVICES INC.	Cork boards and application tape for Daytime Barbering lab floor	2701289	$127.04
Extension Programs	UPTON, KAREN JOANNE	SOY 26-27 In-District Travel funds for mileage reimbursement for Karen Upton, Director of Extensions.	2701308	$500.00
Extension Programs	WALKER, AUDREY C	SOY 26-27 In-District Travel funds for mileage reimbursement for Audrey Walker, Coordinator of CNA Nursing Services for the Extensions Program.	2701310	$300.00
Extension Programs	THOMAS, JACOB ALLEN	SOY 26-27 In-District Travel funds for mileage reimbursement for Jake (Jacob) Thomas, Asst. Director of Extensions.	2701322	$500.00
Extension Programs	VILLAFANA, PERLA L	SOY 26-27 In-District Travel funds for mileage reimbursement for Perla Villafana, teacher of the Cosmetology program at Douglass High School.	2701326	$25.00
Extension Programs	STEPENY, DONTA J	SOY 26-27 In-District Travel funds for mileage reimbursement for Donta Stepeny, teacher of the Aerospace program at Southeast High School.	2701328	$25.00
Extension Programs	STEPHENS, TRELYNN	SOY 26-27 In-District Travel funds for mileage reimbursement for Trelynn Stephens, teacher of new CNA Program at Star-Spencer.	2701329	$50.00
Extension Programs	TREADWAY, CHRISTOPHER W	SOY 26-27 In-District Travel funds for mileage reimbursement for Chris Treadway, teacher of the Engineering Essentials program at NW Classen High	2701330	$25.00
Extension Programs	HEARD, CHRISTI T	SOY 26-27 In-District Travel funds for mileage reimbursement for Christi Heard, teacher of the Daytime Barbering program at the EECN.	2701331	$25.00
Extension Programs	BERRY, WILLIS EUGENE	SOY 26-27 In-District Travel funds for mileage reimbursement for Willis Berry, teachers assistant for Daytime Barbering program at the EECN.	2701332	$25.00
Extension Programs	HALL, VALERIE J	SOY 26-27 In-District Travel funds for mileage reimbursement for Valerie Hall, teacher of the Gateway program at Millwood Middle School.	2701333	$25.00
Extension Programs	STEPHENS, NICOLE M	SOY 26-27 In-District Travel funds for mileage reimbursement for Nicole Stephens, teacher of the Career Explorer program at Webster Middle School.	2701334	$25.00
Extension Programs	WOODSON, JILL MARIE	SOY 26-27 In-District Travel funds for mileage reimbursement for Jill Woodson, teacher of the new CNA program at Douglass High School.	2701335	$50.00
Extension Programs	COCHRAN, JESSICA LYNN	SOY 26-27 In-District Travel funds for mileage reimbursement for Jessica Cochran, teacher of new CNA program at John Marshall High School.	2701336	$50.00
Extension Programs	BURMAX COMPANY	General salon supplies and manikins for class instruction for Cosmo program at Douglass High School.	2701340	$4,383.30
Extension Programs	BURMAX COMPANY	Manikins for student salon instruction for Cosmetology program at Douglass High School.	2701341	$4,995.00
Extension Programs	AMAZON CAPITAL SERVICES INC.	General and classroom supplies for Cosmetology program at Douglass High	2701453	$76.93
Extension Programs	RALEY SCRUBS AND MEDICAL	Student uniforms (scrub sets) for Cosmetology program at Douglass High	2701455	$308.00
Extension Programs	AMAZON CAPITAL SERVICES INC.	General supplies for classroom student participation of activities	2701533	$80.33
Extension Programs	AMAZON CAPITAL SERVICES INC.	Classroom supplies for lesson instruction and student participation for new CNA program at Star-Spencer High School	2701720	$332.10
Extension Programs	AMAZON CAPITAL SERVICES INC.	Classroom supplies needed for student instruction and participation at new CNA program-US Grant High School	2701721	$515.32
Extension Programs	AMAZON CAPITAL SERVICES INC.	Office and general supplies for Daytime Barbering program - List attached.	2701728	$1,003.54
Extension Programs	FA DAVIS	Additional curriculum access codes for new/added student to CNA Nursing Services program at US Grant High School	2701730	$546.74
Extension Programs	AMAZON CAPITAL SERVICES INC.	Office and general supplies for Extensions programs for SY26-27 - List attached.	2701745	$559.53
Extension Programs	RALEY SCRUBS AND MEDICAL	Subsequent scrub (uniform) order for additional Cosmo student and new Teacher Assistant - Douglass High School.	2701755	$108.76

Financial Aid - Department	AMAZON CAPITAL SERVICES INC.	Office supplies for the financial aid staff.	2701205	$165.00
Financial Aid - Department	AMAZON CAPITAL SERVICES INC.	Supplies for the financial aid team.	2701375	$35.00
Financial Services	SPENCER, TERRY M	Encumburance for reimbursement of travel expenditures to the OKACTE Summit in Tulsa Oklahoma 8.3-8.4.2026	2701166	$396.64
Financial Services	ENTERPRISE RENT-A-CAR	Rental for Terri Johnson to attend the OKACTE Summit in Tulsa OK 8.3-8.4.2026	2701167	$300.00
Financial Services	JOHNSON, TERRI LEA	Mileage for In-District travel in the performance of Metro Tech business	2701222	$200.00
Financial Services	AMAZON CAPITAL SERVICES INC.	Encumbrance for supplies for Finance Department.	2701288	$125.00
Financial Services	EMBASSY SUITES CORPORATE OFFICE	Encumbrance for Billy Hicks to attend the Oklahoma Asbo fall conference September 22-24 in Norman Oklahoma.	2701382	$275.00
Financial Services	HICKS, BILLY J	Encumbrance for mileage and travel expenses to attend the Oklahoma Asbo conference September 22-24, 2026.	2701388	$225.00
Financial Services	RIVER SPIRIT CASINO RESORT	Encumbrance for Aaron Harley to attend the OKAPP Forum on October 14-16, 2026, in Tulsa, Oklahoma.	2701517	$400.00
Financial Services	OKAPP-OKLAHOMA ASSN/PUBLIC PROCUREMENT	Encumbrance for registration for Aaron Harley to attend procurement meeting.	2701522	$189.00
Financial Services	OKLAHOMA ASBO	Encumbrance for Karlon James for OkASBO membership	2701617	$150.00
Financial Services	OKAPP-OKLAHOMA ASSN/PUBLIC PROCUREMENT	Encumbrance to Oklahoma Association of Public Procurement for renewal membership for FY 27	2701625	$40.00
Financial Services	OKAPP-OKLAHOMA ASSN/PUBLIC PROCUREMENT	Encumbrance for registration for Karlon James to attend procurement meeting.	2701626	$200.00
Financial Services	RIVER SPIRIT CASINO RESORT	Encumbrance for Karlon James to attend the OKAPP Forum on October 14-16, 2026, in Tulsa, Oklahoma.	2701631	$400.00
Financial Services	JAMES, KARLON L	Encumberance for Karlon James to travel out of district for OkAPP Meeting in Tulsa at River Spririt Casino on October 15th	2701685	$300.00
Financial Services	JAMES, KARLON L	Encumberance for Karlon James to travel out of district for OKASBO in Norman, OK 9/23-9/24 at the Embassy Suites	2701686	$70.00
Financial Services	OKLAHOMA ASBO	Encumbrance for Candra Slayden to attend the PayrollOrg training at Putnum City Schools	2701725	$1,100.00
Financial Services	JOHNSON, TERRI LEA	Mileage for In-District travel in the performance of Metro Tech business	2701727	$500.00
Grants, Perkins etc	SPENCER, TERRY M	Encumbrances for mileage and travel expenses to attend the Oklahoma Asbo conference September 22-24, 2026.	2701364	$200.00
Grants, Perkins etc	SPENCER, TERRY M	Allowable travel expenses for Terry Spencer to attend the OKAPP Forum on October 14-16, 2026, in Tulsa, Oklahoma.	2701365	$300.00
Grants, Perkins etc	EMBASSY SUITES CORPORATE OFFICE	Encumbrance for Terry Spencer to attend the Oklahoma Asbo fall conference September 22-24 in Norman	2701383	$365.00
Grants, Perkins etc	RIVER SPIRIT CASINO RESORT	Encumbrance for Terry Spencer to attend the OKAPP Forum on October 14-16, 2026, in Tulsa, Oklahoma.	2701386	$400.00
Grants, Perkins etc	MILLWOOD PUBLIC SCHOOLS	Consortium Contract Ed Services for Reimbursement of FY27 Salary for HS Counselor (Carl Perkins Funding)	2701530	$5,869.10
Grants, Perkins etc	AMAZON CAPITAL SERVICES INC.	Encumbrance for office supplies for Grants Department.	2701544	$25.00
Grants, Perkins etc	GAYLORD RESORT & CONVENTION CENTER	Supplemental PO to cover PO#2604799 (FY26); Hotel accommodations needed for Chandler Engelbrecht to attend the SREB Making Schools Work Conference 7/13-7/17/2026	2701606	$1,083.16
Grants, Perkins etc	WEBSTAURANTSTORE - P CARD ONLY	Kitchen equipment approved through the Carl Perkins grant for the Culinary Arts program.	2701608	$7,189.96
Health Careers Center	BILL WARREN OFFICE PRODUCTS	General office supplies for office/staff	2701186	$243.67

Health Careers Center	GRAHAM, JEREMIAH T	Mileage reimbursement to be used for Jeremiah Graham to attend OK TechCAP 2026-2027.	2701199	$503.73
Health Careers Center	RALEY SCRUBS AND MEDICAL	Student uniforms for Radiologic Technology students, required to be worn during clinical rotations	2701216	$7,316.00
Health Careers Center	ELSEVIER HEALTH SCIENCE	Ebooks for additional Radiologic Technology student accepted to the program	2701275	$749.93
Health Careers Center	ELSEVIER HEALTH SCIENCE	Book for additional Radiologic Technology student accepted to the program	2701276	$61.24
Health Careers Center	RALEY SCRUBS AND MEDICAL	Scrubs to be used for the AUA program.	2701295	$1,488.00
Health Careers Center	AMAZON CAPITAL SERVICES INC.	Podium stand for our Medical Assisting program.	2701316	$109.99
Health Careers Center	SAM'S CLUB	General Supplies for HCC	2701360	$109.58
Health Careers Center	AMAZON CAPITAL SERVICES INC.	Supplies to be used for AUA program.	2701402	$300.00
Health Careers Center	AMAZON CAPITAL SERVICES INC.	Supplies to be used for LPN students.	2701403	$150.00
Health Careers Center	ELSEVIER HEALTH SCIENCE	Book for an additional Radiologic Technology student	2701441	$110.99
Health Careers Center	HOLIDAY INN HEADQUARTERS	Lodging for Jeremiah Graham to attend Ok TechCAP on 9/10-9/11/2026 in Stillwater, OK.	2701445	$116.02
Health Careers Center	CAREER TECH CONFERENCE ACCOUNT	Registration for Jenny Pinkerton to attend the Oklahoma Career Tech practical nursing director's retreat at The Artesian 1001 W 1st St., Sulphur, OK 73086; occurring on October 27-29, 2026.	2701446	$200.00
Health Careers Center	ARTESIAN HOTEL	Lodging for Jenny Pinkerton to attend the Oklahoma Career Tech practical nursing director's retreat October 27-29, 2026.	2701447	$447.00
Health Careers Center	SKY HIGH MARKETING	Badge Holders for HCC	2701449	$501.53
Health Careers Center	HEALTHSTREAM INC	The purchase of My Clinical Exchange is necessary to maintain Radiologic Technology student clinical rotations at SSM Health facilities. SSM Health has implemented My Clinical Exchange as a new requirement for all programs placing students at their locations.	2701462	$1,274.00
Health Careers Center	BEST WESTERN HOTEL & RESORTS	Lodging for Jeremiah Graham Sept 30 thru Oct. 2 in Coweta, OK for the Career Tech TechCap Xll Session Summary '26-27	2701486	$260.38
Health Careers Center	GRAHAM, JEREMIAH T	Miscellaneous charges for Jeremiah Graham to attend Ok TechCAP starting 9/10/2026 and ending 5/7/2027.	2701499	$200.00
Health Careers Center	HYATT HOTELS - P CARD ONLY	Lodging for 7 instructors to attend August Summit in Tulsa, OK. 8/2/2026-	2701505	$2,366.00
Health Careers Center	HOLIDAY INN HEADQUARTERS	Lodging for Site Director Jeremiah Graham in Ponca City, OK. from 11/11/26 thru 11/13/26 to attend the OK Career Tech CAP Xll.	2701537	$298.00
Health Careers Center	POCKET NURSE MEDICAL SUPPLIES	Rad Tech supplies needed for the course Pharmacology and Patient care.	2701539	$678.15
Health Careers Center	GRAHAM, JEREMIAH T	Travel reimbursement for Jeremiah Graham for the OK Career Tech CAP Xll on 09/30 thru 10/02/26 at the Indian Capital Tech in Coweta. OK.	2701618	$400.00
Health Careers Center	GRAHAM, JEREMIAH T	Travel reimbursement for OK Career Tech CAP Xll on 11/12 thru 11/13 in Ponca City, OK.	2701619	$435.00
Health Careers Center	AMAZON CAPITAL SERVICES INC.	Frames for new labs on Rad Tech walls.	2701638	$740.00
Health Careers Center	AMAZON CAPITAL SERVICES INC.	Supplies for new lab and classroom for Rad Tech program.	2701639	$130.00
Health Careers Center	AMAZON CAPITAL SERVICES INC.	Supplies for the Radiologic Technology program	2701715	$350.00
Health Careers Center	ULINE INC.	Trash cans for the remodeled C-wing of the Health Careers Center	2701716	$633.68
Human Resources/Personnel	OKLAHOMA STATE SCHOOL BOARDS ASSN INC	The agreement includes a recurring quarterly service fee and a potential unemployment-related liability associated with a former employee's claim, pending final determination and any benefits paid through OSSBA. Approved by the board on August 11, 2026 under item 11>G.	2701397	$40,000.00
Human Resources/Personnel	AMAZON CAPITAL SERVICES INC.	Supplies for Human Resources	2701405	$98.14
Human Resources/Personnel	LEE, KENNELL L	Tuition Enhancement - Staff Reimbursement FY27	2701552	$3,000.00

Human Resources/Personnel	MARKLEY, BILLIE JAYE	Tuition Enhancement - Staff Reimbursement FY27	2701553	$3,000.00
Human Resources/Personnel	MARTIN, DAVID	Tuition Enhancement - Staff Reimbursement FY27	2701554	$3,000.00
Human Resources/Personnel	RICHARDSON, KAKIO L	Tuition Enhancement - Staff Reimbursement FY27	2701555	$3,000.00
Human Resources/Personnel	THOMAS, JACOB ALLEN	Tuition Enhancement - Staff Reimbursement FY27	2701556	$3,000.00
Human Resources/Personnel	WALKER, TONYA MICHELLE	Tuition Enhancement - Staff Reimbursement FY27	2701557	$3,000.00
Human Resources/Personnel	CULBRETH, BRITTNEY M	Tuition Enhancement - Staff Reimbursement FY27	2701558	$3,000.00
Human Resources/Personnel	WILBURN, CARI L	Tuition Enhancement - Staff Reimbursement FY27	2701559	$3,000.00
Human Resources/Personnel	BARRETO, RODRIGO P	Tuition Enhancement - Staff Reimbursement FY27	2701560	$3,000.00
Human Resources/Personnel	SMITH, KENNETH R	Tuition Enhancement - Staff Reimbursement FY27	2701561	$3,000.00
Human Resources/Personnel	COOKSEY, ZACKERY W	Tuition Enhancement - Staff Reimbursement FY27	2701564	$3,000.00
Human Resources/Personnel	COWLEY, JEREMY	Tuition Enhancement - Staff Reimbursement FY27	2701565	$3,000.00
Human Resources/Personnel	FUNK, JUSTIN	Tuition Enhancement - Staff Reimbursement FY27	2701566	$3,000.00
Human Resources/Personnel	VUCAJ, INDRIT	Tuition Enhancement - Staff Reimbursement FY27	2701567	$3,000.00
Human Resources/Personnel	MARTINEZ-BROOKS, JESSICA A	Tuition Enhancement - Staff Reimbursement FY27	2701568	$3,000.00
Human Resources/Personnel	PEABODY, ALEXIS M	Tuition Enhancement - Staff Reimbursement FY27	2701571	$3,000.00
Human Resources/Personnel	ANDERSON, TIMEKA L	Tuition Enhancement - Staff Reimbursement FY27	2701572	$3,000.00
Human Resources/Personnel	LABEFF, THOMAS A	Tuition Enhancement - Staff Reimbursement FY27	2701573	$3,000.00
Human Resources/Personnel	MARCUS, MADISON B	Tuition Enhancement - Staff Reimbursement FY27	2701574	$3,000.00
Human Resources/Personnel	SHROCK, MEGAN A	Tuition Enhancement - Staff Reimbursement FY27	2701575	$3,000.00
Human Resources/Personnel	COLEMAN, ANDRE D	Tuition Enhancement - Staff Reimbursement FY27	2701576	$3,000.00
Human Resources/Personnel	HALL, DAVID J	Tuition Enhancement - Staff Reimbursement FY27	2701577	$3,000.00
Human Resources/Personnel	MCENTIRE, TOBY G	Tuition Enhancement - Staff Reimbursement FY27	2701578	$3,000.00
Human Resources/Personnel	DUMAS, CASEY L	Tuition Enhancement - Staff Reimbursement FY27	2701579	$3,000.00
Human Resources/Personnel	MARTINEZ, ESTEBAN E	Tuition Enhancement - Staff Reimbursement FY27	2701580	$3,000.00
Human Resources/Personnel	QUATRO, CHRISTINA M	Tuition Enhancement - Staff Reimbursement FY27	2701581	$3,000.00
Human Resources/Personnel	HEARD, CHRISTI T	Tuition Enhancement - Staff Reimbursement FY27	2701582	$3,000.00
Human Resources/Personnel	VASQUEZ, JAMY L	Tuition Enhancement - Staff Reimbursement FY27	2701584	$3,000.00
Human Resources/Personnel	DAVIS, JERKIYA L	Tuition Enhancement - Staff Reimbursement FY27	2701585	$3,000.00
Human Resources/Personnel	MCGILL, LAKEA C	Tuition Enhancement - Staff Reimbursement FY27	2701586	$3,000.00
Human Resources/Personnel	DAVIS, JENNIFER A	Tuition Enhancement - Staff Reimbursement FY27	2701587	$3,000.00
Human Resources/Personnel	RAMSEY, THERESA	Tuition Enhancement - Staff Reimbursement FY27	2701588	$3,000.00
Human Resources/Personnel	BERRY, WILLIS EUGENE	Tuition Enhancement - Staff Reimbursement FY27	2701589	$3,000.00
Human Resources/Personnel	GIBBS, JEREMY D	Tuition Enhancement - Staff Reimbursement FY27	2701590	$3,000.00
Human Resources/Personnel	GARCIA, BRIANA Y	Tuition Enhancement - Staff Reimbursement FY27	2701592	$3,000.00
Human Resources/Personnel	JENNINGS, PHILLIP M	Tuition Enhancement - Staff Reimbursement FY27	2701593	$3,000.00
Human Resources/Personnel	GRAY, CORI L	Tuition Enhancement - Staff Reimbursement FY27	2701594	$3,000.00
Human Resources/Personnel	VEAL, TIFFANI L	Tuition Enhancement - Staff Reimbursement FY27	2701595	$3,000.00
Human Resources/Personnel	ROGERS, DANIELLE N	Tuition Enhancement - Staff Reimbursement FY27	2701620	$3,000.00
Information Technology Services	VIDEO REALITY	Encumbrance for HCC A130 HDMI/USB Extender repair.	2701179	$385.00
Information Technology Services	ODCTE	Encumbrance to register Director, Data and Information Management to attend Accreditation New Examiner Lunch Training 9/03/2026.	2701279	$20.00
Information Technology Services	AMAZON CAPITAL SERVICES INC.	Encumbrance to purchase sound bar and web cam for Service Center meeting	2701284	$265.00
Information Technology Services	RAS TECHNOLOGY CONSULTANTS INC	Encumbrance to purchase subscription for add on Custom reports for	2701317	$450.00
Information Technology Services	SHI INTERNATIONAL CORPORATION	Encumbrance to SHI International for grant funding by Department of Homeland Security (DHS) for endpoint and identity detection response system. These are reimbursable by DHS and purchased on state contract SW1041SHI. Board approved on August 11th, 2026 under item 11.B.	2701434	$259,341.50

Information Technology Services	NETWORK CRAZE TECHNOLOGIES INC	Replacement Teams phones for staff. These items will be purchased through Tips Contract #220105. This was approved at the August 11th, board meeting,	2701435	$136,671.00
Information Technology Services	COMPTIA	Encumbrance for Network+ certification training materials and labs for departmental staff development.	2701439	$688.00
Information Technology Services	AMAZON CAPITAL SERVICES INC.	Encumbrance to purchase Leadership books for Director, Data and Technology Management.	2701485	$162.00
Information Technology Services	LOOPUP LLC	Phone services and support for the district for September 2026.	2701519	$3,500.00
Information Technology Services	AMAZON CAPITAL SERVICES INC.	Encumbrance for folders for IT office use.	2701562	$7.11
Information Technology Services	DELL K12 EDUCATIONAL SALES	Encumbrance to purchase charging carts for STEM and PSA.	2701633	$5,851.18
Information Technology Services	NINJIO LLC	Encumbrance to purchase self hosted security awareness training content for the district.	2701642	$7,182.00
Information Technology Services	POWERSCHOOL GROUP LLC	Additional licenses for additional students attending our programs. From 1,500 students to 1,700 students.	2701655	$1,359.00
Information Technology Services	VIDEO REALITY	Encumbrance to Install displays for Coordinator, Student Information System and Database Programmer.	2701726	$2,679.96
Information Technology Services	POWERSCHOOL GROUP LLC	Encumbrance to purchase additional training on PowerSchool enrollment for Coordinator, Student Information System.	2701747	$720.00
Information Technology Services	POWERSCHOOL GROUP LLC	Encumbrance for backup notification system for students and staff.	2701748	$2,918.97
Information Technology Services	UNITED DATA TECHNOLOGIES, INC	Switch SFP modules for testing network switch issues.	2701754	$1,007.01
Metro Cafe-Metro Food Truck	AMAZON CAPITAL SERVICES INC.	Supplies for the Metro Food Truck.	2701406	$485.24
Metro Cafe-Metro Food Truck	OKLAHOMA STATE DEPT OF HEALTH	Renewal fees for the Metro Food Truck’s Food License for FY27.	2701683	$335.00
Operational Services	NAPA AUTO PARTS	Encumbrance to NAPA Auto Parts for automotive and bus supplies for transportation department	2701194	$16.99
Operational Services	JOE COOPER FORD OF YUKON LLC	Encumbrance to Joe Cooper Ford for initial estimate for repairs and maintenance services provided to district vehicle P 17 A.	2701212	$1,500.00
Operational Services	AMAZON CAPITAL SERVICES INC.	Encumbrance to Amazon Capital Services for general supplies for transportation department: sunshades for district buses	2701224	$650.00
Operational Services	AMAZON CAPITAL SERVICES INC.	Encumbrance to Amazon Capital Services for general supplies for transportation department: radio mic mounts for district buses	2701225	$450.00
Operational Services	NAPA AUTO PARTS	Encumbrance to NAPA Parts for automotive and bus supplies for transportation department: binary switches for district buses	2701233	$206.76
Operational Services	DELCO TOOLS & EQUIPMENT	Encumbrance to Delco Diesel for repairs and maintenance services to equipment for transportation department	2701274	$1,500.00
Operational Services	PERFECTION EQUIPMENT	Encumbrance to Perfection Equipment for initial estimates, repairs and maintenance serves for district vehicles for FY 27	2701282	$4,000.00
Operational Services	HOLT TRUCK CENTERS OF OKLAHOMA LLC	Encumbrance to Holt Truck Centers for automotive and bus supplies for transportation department: diesel fuel caps	2701292	$316.90
Operational Services	HOLT TRUCK CENTERS OF OKLAHOMA LLC	Encumbrance to Holt Truck Centers for automotive and bus supplies for transportation department: bus door handles	2701293	$769.20
Operational Services	HOLT TRUCK CENTERS OF OKLAHOMA LLC	Encumbrance to Holt Truck Centers for initial estimates, repairs and maintenance services to district bus #5 a/c repair	2701294	$4,500.00
Operational Services	NATIONWIDE BUS PARTS INC	Encumbrance to Nationwide Bus Parts for automotive and bus supplies for transportation department: a/c vent parts for district bus	2701296	$287.12
Operational Services	LOWE'S HOME CENTERS INC_102084	General supplies for warehouse/grounds department: pump sprayers	2701302	$67.92
Operational Services	NAPA AUTO PARTS	Encumbrance to NAPA Parts for automotive and bus supplies for transportation department: compressors for district buses	2701303	$2,031.88

Operational Services	HOLT TRUCK CENTERS OF OKLAHOMA LLC	Encumbrance to Holt Truck Centers for automotive and bus supplies for transportation department: air compressor	2701306	$643.47
Operational Services	AMAZON CAPITAL SERVICES INC.	Encumbrance to Amazon Capital Services for automotive and bus supplies for transportation department: pressure switches	2701323	$150.00
Operational Services	5 STAR AUTO GLASS LLC	Encumbrance to 5 Star Auto Glass for initial estimate, repairs and maintenance to district vehicles during the FY26 - 27 calendar year	2701346	$1,500.00
Operational Services	METICULOUS MOBILE DETAIL LLC	Encumbrance to Meticulous for initial estimate, repairs and maintenance to district vehicles during the FY26 - 27 calendar year	2701349	$2,500.00
Operational Services	247 SECURITY INC	Encumbrance to 247 Security for general supplies for the transportation department: power cable + battery loop	2701354	$249.00
Operational Services	AMAZON CAPITAL SERVICES INC.	Encumbrance to Amazon Capital Services for general supplies for Warehouse department: office supplies	2701374	$150.00
Operational Services	CHICKASAW TELECOM INC	Encumbrance to Chickasaw Telecom for initial estimate, repairs and maintenance services for radio transmitters for the transportation department	2701384	$4,500.00
Operational Services	NATIONWIDE BUS PARTS INC	Encumbrance to Nationwide Bus Parts for automotive and bus supplies for transportation department: bus door shocks	2701391	$531.98
Operational Services	NAPA AUTO PARTS	Encumbrance to NAPA Parts for automotive and bus supplies for transportation department: light bulbs for district vehicles	2701414	$44.04
Operational Services	HOLT TRUCK CENTERS OF OKLAHOMA LLC	Encumbrance to Holt Truck Centers for automotive and bus supplies for transportation department: transducer	2701417	$534.81
Operational Services	NAPA AUTO PARTS	Encumbrance to NAPA Parts for automotive and bus supplies for transportation department: ac/oil	2701424	$68.43
Operational Services	HOLT TRUCK CENTERS OF OKLAHOMA LLC	Encumbrance to Holt Truck Centers for (1) 2028 IC Bus, 71 Passenger Route Bus (Diesel): $157,716.00 per unit, (factory order), Buy Board Contract #722-23, State Contract: Solicitation # 0900000519 (SW110). Quote and specifications attached. Board approve	2701430	$157,716.00
Operational Services	JOE COOPER FORD OF YUKON LLC	Encumbrance to Joe Cooper Ford for initial estimate, repair and maintenance services for district vehicle: 18A MPV	2701440	$3,500.00
Operational Services	NAPA AUTO PARTS	Encumbrance to NAPA Auto Parts for automotive and bus supplies: batteries for district vehicles	2701463	$322.96
Operational Services	HECHT, ERIC L	Encumbrance for reimbursement for in-district travel in relation to assigned	2701466	$200.00
Operational Services	RIGGS, CRAIG	Encumbrance for reimbursement for in-district travel in relation to assigned	2701467	$200.00
Operational Services	SWANEGAN, JOYCE M	Encumbrance for reimbursement for in-district travel in relation to assigned	2701468	$200.00
Operational Services	POWELL, RICHARD E JR	Encumbrance for reimbursement for in-district travel in relation to assigned	2701470	$200.00
Operational Services	BRANCH, DONTAE M	Encumbrance for reimbursement for in-district travel in relation to assigned	2701471	$200.00
Operational Services	FULBRIGHT, MICHEAL A	Encumbrance for reimbursement for in-district travel in relation to assigned	2701472	$200.00
Operational Services	TURMAN, TONY L	Encumbrance for reimbursement for in-district travel in relation to assigned	2701473	$200.00
Operational Services	HOWARD, CLIFTON L	Encumbrance for reimbursement for in-district travel in relation to assigned	2701474	$200.00
Operational Services	WILLIAMS, RAHAASAWN NYREE	Encumbrance for reimbursement for in-district travel in relation to assigned	2701475	$200.00
Operational Services	OBRIEN, JERRIE A	Encumbrance for reimbursement for in-district travel in relation to assigned	2701476	$200.00
Operational Services	WINROW, LAVETTA S	Encumbrance for reimbursement for in-district travel in relation to assigned	2701477	$200.00
Operational Services	BERG, MARSHA A	Encumbrance for reimbursement for in-district travel in relation to assigned	2701478	$200.00
Operational Services	RUBIO, MARTHA	Encumbrance for reimbursement for in-district travel in relation to assigned	2701479	$200.00
Operational Services	DAVIS, KARRIE A	Encumbrance for reimbursement for in-district travel in relation to assigned	2701480	$200.00
Operational Services	JOHNSON, DONESHA R	Encumbrance for reimbursement for in-district travel in relation to assigned	2701481	$200.00
Operational Services	HOLT TRUCK CENTERS OF OKLAHOMA LLC	Encumbrance to Holt Truck Centers for automotive and bus supplies: a/c hose	2701482	$216.91

Operational Services	WALKER COMPANIES	Encumbrance to Walker Companies for notary package to support District	2701484	$200.00
Operational Services	OKLAHOMA COUNTY DISTRICT 1	Encumbrance to Oklahoma County District 1 in the amount of $140,488.99, (material cost and 5% contingency) for the resurfacing of Metro Technology Centers, EDC parking lot. Board approved, 8/11/2026. Agenda Item 11. D.	2701511	$140,488.99
Operational Services	GRAINGER	Encumbrance to Grainger for cleaning supplies and chemicals for custodial department	2701527	$1,206.78
Operational Services	NAPA AUTO PARTS	Encumbrance to NAPA for Autel software update for fleet services	2701531	$1,458.60
Operational Services	AMAZON CAPITAL SERVICES INC.	Encumbrance to Amazon Capital Services for general supplies for the office management of transportation department	2701535	$1,300.00
Operational Services	FREEMAN COLLISION CENTER INC	Encumbrance to Freeman Collision for initial estimates, repairs and maintenance services for district vehicle 23C repairs	2701622	$5,715.34
Operational Services	BRADY INDUSTRIES OF KANSAS	Encumbrance to Brady Industries for general supplies for custodial department	2701632	$7,341.54
Operational Services	NAPA AUTO PARTS	Encumbrance to NAPA Parts for automotive and bus supplies for transportation department: replacement engine dipstick	2701635	$68.36
Operational Services	OKLAHOMA SCHOOL PLANT MANAGEMENT ASSN	Encumbrance to Oklahoma School Plant Management Association for Ronald Hearn and Deymond Edwards registration to attend Modules 1 and 2 Core Certification Classes during OSPMA Fall Conference, September 15th - 16th in	2701680	$300.00
Operational Services	URBAN LAWN & LANDSCAPE INC	Encumbrance to Urban Lawn and Landscape Inc. for initial estimates, repairs and maintenance for warehouse/ grounds department for FY 26-27 calendar	2701681	$1,000.00
Operational Services	CAR DOCTOR	Encumbrance to Car Doctor for initial estimates, repairs and maintenance services for district vehicle # P 08 2.	2701707	$4,500.00
Operational Services	HOLT TRUCK CENTERS OF OKLAHOMA LLC	Encumbrance to Holt Truck Centers for initial estimate, repairs and maintenance services for district bus 17 repairs.	2701712	$1,250.00
Operational Services	HOLT TRUCK CENTERS OF OKLAHOMA LLC	Encumbrance to Holt Truck Centers for initial estimates, repairs and maintenance services not covered under warranty	2701713	$753.73
Operational Services	OKLAHOMA SCHOOL PLANT MANAGEMENT ASSN	Encumbrance to Oklahoma School Plant Management Association for Richard Powell for registration to attend Modules 1 and 2 Core Certification Classes during OSPMA Fall Conference, September 15th - 16th in Hulbert, OK 74441.	2701714	$150.00
Operational Services	OKLAHOMA SCHOOL PLANT MANAGEMENT ASSN	Encumbrance to Oklahoma School Plant Management Association for (5) staff registrations to attend the OSPMA Fall Conference, September 15th - 16th in Hulbert, OK 74441.	2701736	$500.00
Operational Services	NAPA AUTO PARTS	Encumbrance to NAPA for automotive and bus supplies for transportation department: district vehicle P15 A sway control	2701740	$85.37
Operational Services	NAPA AUTO PARTS	Encumbrance to NAPA for automotive and bus supplies for transportation department: district vehicle P17 A shocks	2701741	$214.08
Operational Services	HEARN, RONALD L	Encumbrance to Ronald Hearn for per diem for meals, mileage and allowable expenses while attending the Oklahoma School Plant Management Association Conference, 9/15/26 - 9/16/2026 in Hulbert, OK	2701743	$400.00
Operational Services	LOLLIS, DEREK WADE	Encumbrance to Derek Lollis for per diem for travel, meals and allowable expenses while attending the Oklahoma School Plant Management Fall Conference, September 13th - 16th, 2026 in Hulbert, OK.	2701744	$500.00
Operational Services	SEQUOYAH LODGE	Encumbrance for 3 nights of lodging for Derek Lollis while attending Oklahoma School Plant Management Association Conference, September 14th, 15th - 16th, 2026, in Hulbert, OK	2701746	$600.00
Operational Services	HOLT TRUCK CENTERS OF OKLAHOMA LLC	Encumbrance to Holt Truck Centers for automotive and bus supplies for transportation department: bus front wheel end parts	2701749	$972.04

Operational Services	POWELL, RICHARD E JR	Encumbrance to Richard Powell for per diem for meals, mileage and allowable expenses while attending the Oklahoma School Plant Management Association Conference, 9/15/26 - 9/16/2026 in Hulbert, OK	2701751	$400.00
Operational Services	CHATMAN, TEMIEKE S	Encumbrance to Temieke Chatman for per diem for meals, mileage and allowable expenses while attending the Oklahoma School Plant Management Association Conference, 9/15/26 - 9/16/2026 in Hulbert, OK	2701752	$400.00
Operational Services	EDWARDS, DEYMON L	Encumbrance to Deymon Edwards for per diem for meals, mileage and allowable expenses while attending the Oklahoma School Plant Management Association Conference, 9/15/26 - 9/16/2026 in Hulbert, OK	2701753	$400.00
South Bryant Campus	IWT - GAS AND SUPPLY	Supplies for the SBC welding department, instructor Kenny Smith.	2701220	$4,751.85
South Bryant Campus	AMAZON CAPITAL SERVICES INC.	Items are needed for High School EMT Program	2701223	$150.00
South Bryant Campus	AMERICAN HEART ASSOCIATION	Items will be given upon completion of CPR Certification.	2701226	$162.00
South Bryant Campus	C O P S PRODUCTS	Uniform is needed for the student in the BPOC Academy	2701255	$123.48
South Bryant Campus	HOME DEPOT	Supplies for SBC construction program.	2701256	$71.45
South Bryant Campus	KEYSTONE AUTOMOTIVE	Supplies needed for instruction in the Auto Collision Program.	2701257	$1,980.00
South Bryant Campus	AMAZON CAPITAL SERVICES INC.	Supplies - Safety Glasses for instruction needed in the Auto Collision Program.	2701258	$70.00
South Bryant Campus	WITMER PUBLIC SAFETY GROUP INC.	The requested purchase includes gear hangers for bunker coats, gear bags, and replacement parts for firefighter helmets.	2701262	$1,397.59
South Bryant Campus	WALMART - PCARD ONLY	Supplies needed for instruction in the Auto Collision Program.	2701263	$539.82
South Bryant Campus	ICAR	I-CAR Academy School Curriculum Annual Licensing Fee for the Auto Collision Program.	2701264	$2,400.00
South Bryant Campus	ICAR	Supplies - Prop supplies needed for instruction in the Auto Collision Program.	2701265	$565.38
South Bryant Campus	MAIN STREET UNIFORMS LLC	Uniforms are needed for the BPOC Academy	2701266	$44.00
South Bryant Campus	PEARSON EDUCATION INC	Books for SBC welding department, instructor Toby McEntire.	2701281	$4,805.46
South Bryant Campus	AMAZON CAPITAL SERVICES INC.	Items are needed for the Pre Law High School Program.	2701286	$950.00
South Bryant Campus	AMAZON CAPITAL SERVICES INC.	Items are needed for the High School Pre Law Program.	2701287	$300.00
South Bryant Campus	JONES & BARTLETT LEARNING LLC	Books are needed for the High School EMT Program.	2701291	$5,236.84
South Bryant Campus	GLOBAL INDUSTRIAL EQUIPMENT	Furniture for SBC Industrial Technology Building.	2701320	$3,469.51
South Bryant Campus	L & M OFFICE FURNITURE INC	Chair is needed to replace a broken chair in the Pre Law Enforcement Classroom	2701321	$335.95
South Bryant Campus	ULINE	Supplies for SBC construction program.	2701325	$3,298.53
South Bryant Campus	IWT - GAS AND SUPPLY	Encumbrance for gases for welding programs.	2701358	$2,000.00
South Bryant Campus	SNAP ON INDUSTRIAL	NC3 multimeter kit for SBC auto service program. Snap-On has a state contract: contract SW0818.	2701395	$8,851.63
South Bryant Campus	L & M OFFICE FURNITURE INC	Table is for the classroom and the chair is to replace a broken chair.	2701400	$1,051.45
South Bryant Campus	AMAZON CAPITAL SERVICES INC.	Supplies needed for instruction in the HVAC Program.	2701422	$709.71
South Bryant Campus	AMAZON CAPITAL SERVICES INC.	Supplies for SBC HS aviation maintenance program.	2701442	$230.00
South Bryant Campus	AMAZON CAPITAL SERVICES INC.	Supplies for SBC construction program.	2701443	$250.00
South Bryant Campus	CARRIER ENTERPRISE	HVAC Unit for SBC HVAC program.	2701458	$4,889.00
South Bryant Campus	JOHNSTONE SUPPLY OF OKC INC	HVAC unit for SBC HVAC program.	2701461	$3,584.79
South Bryant Campus	SMITH, TRAVIS L	Supplemental for PO 2701004 for reimbursement to Travis Smith, who paid hotel stay with personal credit card for Summer Summit Aug. 3, 2026 in Tulsa,	2701500	$155.52
South Bryant Campus	YOUNGER, AARON M	Supplemental for PO 2701004 for reimbursement to Aaron Younger, who paid hotel stay with personal credit card for Summer Summit Aug. 3, 2026 in Tulsa,	2701506	$155.52
South Bryant Campus	GLAZING CONCEPTS, INC.	Tools and supplies for SBC construction program.	2701525	$4,124.00
South Bryant Campus	CONRAD FIRE EQUIPMENT INC	Bearings replacement and repair on the fire engine for the SBC fire safety	2701526	$2,034.76
South Bryant Campus	L & M OFFICE FURNITURE INC	Student desk for SBC welding program, instructor Kenny Smith.	2701528	$765.50

South Bryant Campus	AMAZON CAPITAL SERVICES INC.	Clock for SBC construction program.	2701534	$20.00
South Bryant Campus	AMAZON CAPITAL SERVICES INC.	Supplies needed for instruction in the HVAC Program	2701540	$1,784.05
South Bryant Campus	ULINE	Supplies for SBC construction program.	2701563	$1,012.00
South Bryant Campus	O'REILLY AUTO PARTS_101133	Supplies needed for instruction in the Auto Repair Program.	2701600	$802.01
South Bryant Campus	GLAZING CONCEPTS, INC.	Supplies for SBC welding program, instructor Toby McEntire.	2701611	$1,195.00
South Bryant Campus	IWT - GAS AND SUPPLY	Supplies/Nitrogen Compressed needed in the Auto Repair Program.	2701623	$21.02
South Bryant Campus	IWT - GAS AND SUPPLY	Supplies for SBC welding program, instructor Toby McEntire.	2701624	$3,981.72
South Bryant Campus	ESCO INSTITUTE	Online Exams for Instruction needed in the HVAC Program.	2701629	$960.00
South Bryant Campus	WHITTON SUPPLY	Supplies for SBC welding program, instructor Kenny Smith.	2701658	$116.07
South Bryant Campus	AMAZON CAPITAL SERVICES INC.	Supplies needed for instruction in the Auto Repair Program.	2701659	$166.11
South Bryant Campus	AMAZON CAPITAL SERVICES INC.	Supplies for SBC site.	2701660	$132.00
South Bryant Campus	AMAZON CAPITAL SERVICES INC.	Supplies for SBC high school aviation program.	2701661	$120.00
South Bryant Campus	JOHNSTONE SUPPLY OF OKC INC	Supplies for instruction needed in the HVAC Program.	2701691	$1,560.66
South Bryant Campus	PHOENIX LUMBER HARDWOOD AND PLYWOOD	Supplies needed for instruction in the HVAC Program.	2701692	$1,651.50
South Bryant Campus	AMAZON CAPITAL SERVICES INC.	Rolling cart for SBC site.	2701700	$395.00
South Bryant Campus	AMAZON CAPITAL SERVICES INC.	Supplies needed in the HVAC Program.	2701701	$79.50
South Bryant Campus	CITY ELECTRIC SUPPLY COMPANY	Books for SBC electrical technology program, instructor Jared Countz.	2701702	$683.50
South Bryant Campus	MARKS MACHINERY & MORE	Tool for SBC construction program.	2701704	$1,895.00
South Bryant Campus	20-20 TECHNOLOGIES COMMERCIAL CORP	Annual purchase of cabinetry education software for SBC construction program.	2701705	$924.00
South Bryant Campus	ROGERS, JOEL K	Mileage reimbursement for Joel Rogers to travel for district leadership events, as well as to the CCOSA Emerging Leaders Academy Class of 2027. The tentative schedule for those sessions is as follows: August 13, 2026; October 20-21, 2026; December 8-9, 2026	2701719	$152.00
South Bryant Campus	CITY ELECTRIC SUPPLY COMPANY	Supplies for SBC electrical technology program, instructor Jared Countz.	2701722	$4,148.70
Sponsorships	LANGSTON UNIVERSITY	Two tables to the Langston Gala on Friday, October 16, 2026.	2701180	$5,670.00
Sponsorships	CALM WATERS CENTER	Sponsorship for Ripples of Hope Event on 8/18/2026.	2701307	$750.00
Sponsorships	LYNN INSTITUTE	Sponsorship for Lynn Institute Sip, Savor and Support on Thursday, 10/29/2026.	2701381	$1,000.00
Sponsorships	METRO TECH FOUNDATION	Sponsorship for DP3 Golf Tournament.	2701597	$10,000.00
Sponsorships	MILLWOOD PUBLIC SCHOOLS	Millwood Athletics Golf Tournament Sponsorship on 9/11/2026.	2701708	$500.00
Sponsorships	OKLAHOMA CAREER TECH FOUNDATION	Sponsorship to the CareerTech Hall of Fame Banquet on 11/5/2026.	2701710	$1,250.00
STEM Academy	MICROBURST LEARNING LLC	Communication Services needed to proceed in Biomedical Sciences classroom instruction for FY 26/27	2701170	$510.00
STEM Academy	PEARSON EDUCATION INC	Books (eBooks) needed to proceed in STEM classroom instruction for FY 26/27	2701171	$6,600.00
STEM Academy	OMTECH	Supplies needed to proceed in Pre-Engineering classroom instruction for FY	2701175	$4,099.00
STEM Academy	PROJECT LEAD THE WAY INC	Supplies needed to proceed in Pre-Engineering classroom instruction for FY	2701197	$3,037.25
STEM Academy	OMTECH	Supplies needed to proceed in Pre-Engineering classroom instruction for FY	2701217	$575.99
STEM Academy	VIDEO REALITY	Communication Services needed to proceed in Bio-Med classroom instruction for FY 26/27	2701235	$63.72
STEM Academy	AMAZON CAPITAL SERVICES INC.	Supplies needed for the management of the STEM department for FY 26/27	2701239	$41.49
STEM Academy	PROJECT LEAD THE WAY INC	Perkins grant approved supplies for the Computer Science program for FY 26/27	2701312	$4,977.50
STEM Academy	APPLE INC	Perkins grant approved supplies for the Computer Science program for FY 26/27	2701350	$11,029.45
STEM Academy	TRACO MEDICAL INC	Equipment needed for Nursing Services for FY 26/27 - Includes Perkins grant approved items	2701351	$24,814.22
STEM Academy	OKLAHOMA STATE BUREAU OF INVESTIGATION	Dues and Fees required for Nursing Services students to attend clinicals for FY 26/27	2701359	$1,840.00

STEM Academy	POST-VAILS, STACEY LORRAINE	Mileage reimbursement for S Post-Vails for FY 26/27 Out of District mileage to attend business meetings, site visits, etc.	2701362	$100.00
STEM Academy	WOLOHON, TORI CHERIE	Mileage reimbursement for T Wolohon for FY 26/27 Out of District mileage to attend business meetings, site visits, etc.	2701369	$100.00
STEM Academy	AMAZON CAPITAL SERVICES INC.	Supplies needed to proceed in Nursing Services classroom instruction for FY	2701371	$747.78
STEM Academy	LANKFORD-BURNS, JASON	Travel reimbursement for J Lankford while attending the Leadership OkACTE Conference from August 26-27, 2026 in Durant, OK	2701379	$502.00
STEM Academy	CHOCTAW NATION OF OKLAHOMA	Travel fund for J Lankford while attending the Leadership OkACTE Conference in Durant, OK from August 26-27, 2026	2701380	$148.67
STEM Academy	PROJECT LEAD THE WAY INC	Supplies needed to proceed in Computer Science classroom instruction for FY	2701425	$241.00
STEM Academy	AMAZON CAPITAL SERVICES INC.	Supplies needed for the management of the STEM department for FY 26/27	2701429	$239.95
STEM Academy	PICMED OF OKLAHOMA	Dues and Fees required for Nursing Services students to attend clinicals for FY	2701431	$8,260.00
STEM Academy	I. MILLER PRECISION OPTICAL	Perkins grant approved supplies for the Bio Medical Sciences program for FY	2701521	$12,128.00
STEM Academy	AMAZON CAPITAL SERVICES INC.	Supplies needed to proceed in Pre-Engineering classroom instruction for FY	2701604	$724.30
STEM Academy	RALEY SCRUBS AND MEDICAL	Uniforms needed to proceed in Nursing Services classroom instruction for FY	2701610	$4,374.00
STEM Academy	B & H PHOTO VIDEO	Perkins grant approved equipment for the Pre-Engineering department for FY	2701621	$6,446.97
STEM Academy	PROJECT LEAD THE WAY INC	Supplies needed to proceed in Pre-Engineering classroom instruction for FY	2701627	$3,305.75
STEM Academy	AMAZON CAPITAL SERVICES INC.	Supplies needed to proceed in Biomedical Sciences classroom instruction for FY	2701662	$1,702.54
Student Services	CI SOLUTIONS CORPORATION	FY27 CI Solutions Annual Service Charge	2701327	$5,000.00
Student Services	GARCIA, BRIANA Y	FY7 Out Of District Mileage for Briana Garcia - OKACTE Summit - August 2-4,	2701390	$167.00
Student Services	WALKER, TONYA MICHELLE	FY27 Out-of-district mileage for Tonya Walker to attend Accreditiation New Examiner Training - September 3, 2026 - Stillwater, OK	2701420	$120.00
Student Services	AMAZON CAPITAL SERVICES INC.	FY27 Amazon General Supplies for Student Services	2701421	$200.00
Student Services	GARCIA, BRIANA Y	FY27 Supplemental PO ref. PO 2701390 - Tolls/Mileage for Briana Garcia	2701520	$35.00
Student Services	FAIRBANKS, SHELLY D	FY27 Out-Of-District Mileage Blanket for Recruitment & Career Advisors - Shelly Fairbanks	2701550	$150.00
Student Services	GARCIA, LAURA I	FY27 Out-Of-District Mileage Blanket for Recruitment & Career Advisors - Laura	2701551	$150.00
Student Services	CASILLAS, DAISY J	FY27 Out-Of-District Mileage Blanket for Recruitment & Career Advisors - Daisy Casillas	2701569	$150.00
Student Services	PEABODY, ALEXIS M	FY27 Out-Of-District Mileage Blanket for Recruitment & Career Advisors - Alexis Peabody	2701570	$150.00
Student Services	VASQUEZ, JAMY L	FY27 Out-Of-District Mileage Blanket for Recruitment & Career Advisors - Jamy Vasquez	2701583	$150.00
Student Services	GARCIA, BRIANA Y	FY27 Out-Of-District Mileage Blanket for Recruitment & Career Advisors - Briana Garcia	2701591	$150.00
Student Services	AMAZON CAPITAL SERVICES INC.	FY27 Amazon Order for General Supplies for Student Services and Assessment, and Candy for Career Advisor Events	2701651	$525.00
Student Services	CI SOLUTIONS CORPORATION	FY27 RFID Cards and Printing Ribbon for Student Badges	2701654	$2,772.00
Superintendent	CAREER TECH CONFERENCE ACCOUNT	Registration for Mr. David Martin to attend the New Technology Center Superintendent Training from ODCTE for FY26-27.	2701300	$150.00
Superintendent	OATC-SUPERINTENDENTS	Registration for the Superintendents to attend the monthly OATC meetings for FY26-27.	2701304	$2,500.00
Superintendent	AVILA, MARIO	In-district-Travel-Reimbursement for Mario Avila	2701643	$700.00
Superintendent	SOLOMON STRATEGIC ADVISORS LLC	FY27 Leadership Training. Board approved on 8/11/2026 under agenda item	2701676	$147,255.00
Superintendent	HAMPTON INN & SUITES	Hotel reservations for the Oklahoma Summit Conference from August 2-August	2701698	$1,398.27

Superintendent	SOLOMON STRATEGIC ADVISORS LLC	Reimbursement for Solomon Strategic Advisors for advisement on Cabinet Retreat on 5/12-15/2026.	2701711	$3,648.79
TANF-Empower	FRANCIS TUTTLE TECHNOLOGY CENTER_100550	Blanket PO needed to pay tuition costs for Metro Tech Consortium students wishing to take class at Francis Tuttle Tech Center.	2701187	$5,000.00
TANF-Empower	FRANCIS TUTTLE TECHNOLOGY CENTER_100550	FY 2027 Blanket purchase order needed to pay all required testing fees for metro tech consortium students attending Francis Tuttle Tech Center.	2701188	$1,500.00
TANF-Empower	METRO TECH EDC	Requisition for Tuition for Metro Tech Consortium students to participate in EWD short-term courses/programs for FY 2026/2027.	2701191	$5,000.00
TANF-Empower	METRO TECH BURSAR	FY 2027 blanket PO needed to pay testing fees for all metro tech consortium students	2701192	$2,500.00
TANF-Empower	MOORE NORMAN TECHNOLOGY CENTER	Tuition funds needed for Metro Tech Consortium students wishing to take courses at Moore Norman Technology Center for FY2027.	2701193	$5,000.00
TANF-Empower	AMAZON CAPITAL SERVICES INC.	Blanket PO needed for metro tech consortium general supply items, such as calendars, student planners, school supplies, uniforms, and other items required for a student's employment. FY 2027	2701201	$3,000.00
TANF-Empower	WALMART - PCARD ONLY	Blanket po needed for empower student assistance items, such as calendars,student planners, school supplies, uniforms, and other items required for a student's	2701208	$5,000.00
TANF-Empower	OKLAHOMA STATE BUREAU OF INVESTIGATION	Blanket purchase order request to cover OSBI background check costs for empower students who need background checks in order to enroll in healthcare courses	2701230	$1,500.00
TANF-Empower	OKLAHOMA CITY-COUNTY HEALTH DEPT	Purchase order needed and P card will be used to pay for required vaccinations and TB tests for students who are enrolling in medical programs at one of the Metro Tech consortium schools	2701231	$2,000.00
TANF-Empower	ONCUE MARKETING, LLC	Blanket PO for OnCue gas cards for empower students to use for education,training employment needs. funds will purchase a total of 100 cards. each student receives	2701232	$5,000.00
		Total PO 591 Total		**$1,816,882.00**

Metro Technology Centers

PO Board Report Fund Totals

Fiscal Year: 2026-2027

Fund	Description		Amount
11	General Fund		$ 1,474,877.82
21	Building Fund		$ 342,004.18
31	Bond Fund		$ 0.00
41	Sinking Fund		$ 0.00
		Total Amount	**$ 1,816,882.00**

End of Report