



Minutes
Tuesday, July 14, 2026 at 5:30 PM

Attendance Taken at 5:30 PM.

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

1. **Call to Order**

The meeting was called to order at 5:30 p.m.

2. **Roll Call and Determination of Quorum**

Christina Rivera arrived at 17:45 p.m. to the board meeting.

3. **Public Expressions**

James Francis spoke about how proud he was of David Martin and his journey from a Math Teacher to Assistant Director to Director to Deputy Superintendent to Superintendent. Mr. Martin is a great man and a great choice to make decisions that are best for academia.

Each speaker agreed that the board made the best decision, selecting Mr. Martin. 'You're in the right place, now make us proud.'

4. **Moment of Silence, Pledge of Allegiance – Mission**

Kakio Richardson delivered the welcoming to the board meeting. Mr. Richardson led the moment of silence, Pledge of Allegiance, and gave a short story about his experience and growth at Metro Technology Centers.

5. **Superintendent's Report**

5.A. District Update by Mr. David Martin, Superintendent/CEO

Superintendent, David Martin, opened by thanking the public for attending the board meeting in support of his transition as Superintendent. First order of business, Metro Tech will host its 4th annual "Fraud Prevention" conference. The 2025-2026 CDL program, graduating class 183-26, had a total of 8 graduates. It shows organizations

such as Central Tech and Metro Tech, working together. Aviation graduation, Ms. Jones attended on behalf of the board, under the direction of Director Michael Branch had 48 total graduates, 16 have secured employment at Tinker Air Force Base. Metro Tech sponsored a table at the Urban League Gala. Board Member, Greg Jones, was recognized as the Economic Impact Award recipient. Lastly, the acknowledgment of the passing of a former board member, Mr. Jimmy G. McKinney, on June 25, 2026. Expressed his condolences and time working with Mr. McKinney. Remembering is favorite words, "We are liquid." Superintendent David Martin introduced Mr. Bruce Campbell for the district Treasurer's Report.

5.B. Treasurer's Report for the month of June 2026 — Bruce Campbell, District Treasurer

Mr. Bruce Campbell's report was as of the end of June 2026. Balance sheets and reports contain the pre-closing reports. September's board will have the final and official reports for the previous school year. The current numbers are different due to expenditures from the previous year that can not be processed until all invoices have been received and expenditures finalized. Deadline: August 15, 2026. Prior year trends and budget reflect a good standing closing out the year. Reflecting on the cash flow statements, slightly less in the General Fund than the prior year due to FY 2025, we received a one-time deposit of \$1.3M. This amount was not received in FY 2026. Mr. Bruce Campbell opened the floor questions; no questions were received.

5.C. Dates of Upcoming Events [Administration]

OkACTE Summer Summit Conference — August 2, 2026–August 4, 2026, Downtown Tulsa, OK

Regular Board Meeting — Tuesday, August 11, 2026, Room K

OSSBA COSA Conference — August 13, 2026–August 16, 2026, Downtown Convention Center

5.C.1. Annual Oklahoma Summit - Career Tech Summer Conference Sunday-Tuesday, August 2-4; Arvest Convention Center, Tulsa, OK

5.C.2. August Regular Board Meeting - Tuesday, August 11, 2026; 5:30 p.m.; Room K, District Center, 1900 Springlake Drive, OKC

5.C.3. OSSBA/CCOSA Conference; Thursday, August 13–16 2026 — Education Leadership Conference and Dr. Bob Mooneyham Memorial Scholarship Golf Tournament; Oklahoma City Convention Center, OKC

5.D. Board Member Reports

6. **Motion, discussion and possible vote to approve or disapprove the Minutes of the June 23, 2026, Regular Board Meeting. [Administration]**

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

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

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

- 7.A. Transfer of funds in the amount of \$38,840.08 from the Activity Fund to the General Fund account for the month of June 2026.
8. **Motion, discussion and possible vote to approve or disapprove the following General Business Item(s):**
 Motion to approve General Business Items. This motion, made by Greg Jones and seconded by Cristina Rivera, Passed . Miriam Campos: Aye, Greg Jones: Aye, Jeanean Jones: Aye, Saul Alan Ortiz: Aye, Cristina Rivera: Aye
- 8.A. Motion and vote to declare Board Office No. 2 vacant due to Mr. Collin Walke's resignation effective June 23, 2026. [Administration]
- 8.B. Millwood Public Schools MOU FY 27. [Instruction]
- 8.C. Early Care and Education SY27 Handbook. [Instruction]
- 8.D. Douglas Cosmetology School License Renewal application packet for the State Board of Cosmetology and Barbering to continue operating a cosmetology school embedded in Douglas High School. [Instruction]
- 8.E. Memorandum of Understanding between Oklahoma Department of Career and Technology Education (ODCTE) and Metro Technology Centers to establish a process to provide career education and skills training to eligible recipients of the Department of Human Services (DHS). [Business & Finance]
- 8.F. Comprehensive Employment Service Agreement (renewal) with OSSBA. \$2,149.00 (quarterly) for the school year 2026-2027.
- 8.G. Acceptance of the funding agreement with the Oklahoma Department of Career and Technology Education for the FY27 Non-Competitive Lottery Grant in the amount of \$99,000.00.
9. **Motion, discussion and possible vote to approve or disapprove Personnel Items [Human Resources]**
 Motion to approve personnel items. This motion, made by Saul Alan Ortiz and seconded by Greg Jones, Passed . Miriam Campos: Aye, Greg Jones: Aye, Jeanean Jones: Aye, Saul Alan Ortiz: Aye, Cristina Rivera: Aye
- 9.A. **Employment of the persons listed below:**
- | | | |
|---------------------|----------------------------------|---------|
| 9.A.1. Probationary | | 9.A.4. |
| | | /23/ |
| 9.A.2. Tim | | 202 |
| othy Bobo | 9.A.3. Warehouse/Groundskeeper I | 6 |
| | 9.A.6. 12-Month, Non-Exempt, | |
| 9.A.5. | Support Staff | 9.A.7. |
| 9.A.8. | 9.A.9. Warehouse/Grounds | 9.A.10. |
| 9.A.11. | 9.A.12. | 9.A.13. |
| | | 9.A.16. |
| | | /23/ |
| 9.A.14. Ian | | 202 |
| Bowers | 9.A.15. Bus Driver | 6 |
| | 9.A.18. 10-Month, Non-Exempt, | |
| 9.A.17. | Support Staff | 9.A.19. |

9.A.20.	9.A.21. Transportation	9.A.22.
9.A.23.	9.A.24.	9.A.25.
		9.A.28.
		/23/
9.A.26. Jar ed Countz	9.A.27. Teacher, Electrical Technology	202 6
	9.A.30. 10-month, Exempt, Instruction	9.A.31.
9.A.29.		9.A.34.
9.A.32.	9.A.33. South Bryant Campus	9.A.37.
9.A.35.	9.A.36.	9.A.40.
		/20/
9.A.38. Cor i Gray	9.A.39. Senior Director, Workforce and Community Engagement	202 6
	9.A.42. 12-Month, District Leadership, Exempt	9.A.43.
9.A.41.		9.A.46.
9.A.44.	9.A.45. District Center	9.A.49.
9.A.47.	9.A.48.	9.A.52.
		/23/
9.A.50. Ter ry Jameson	9.A.51. Teacher, Electrical Technology	202 6
	9.A.54. 10-Month, Exempt, Instruction	9.A.55.
9.A.53.		9.A.58.
9.A.56.	9.A.57. South Bryant Campus	9.A.61.
9.A.59.	9.A.60.	9.A.64.
		/23/
9.A.62. Est efania Martinez	9.A.63. Administrative Specialist, CTSO, Guidance and Special Populations	202 6
	9.A.66. 12-Month, Non-Exempt, Support Staff	9.A.67.
9.A.65.		9.A.70.
9.A.68.	9.A.69. STEM	9.A.73.
9.A.71.	9.A.72.	9.A.76.
		/23/
9.A.74. Shy rene Martinez	9.A.75. Bus Driver	202 6
	9.A.78. 10-Month, Non-Exempt, Support Staff	9.A.79.
9.A.77.		9.A.82.
9.A.80.	9.A.81. Transportation	
9.A.83.		

9.A.84. Regular Full-Time (employees completing probationary employment):

9.A.85. Denn is Boos	9.A.86. Instructor, Surgical Technology	9.A.87. 7 /24/20 25
9.A.88.	9.A.89. 10-Month, Instruction, Exempt	9.A.90.
9.A.91.	9.A.92. Health Careers Center	9.A.93.
9.A.94.	9.A.95.	9.A.96.
9.A.97. Jenni e Killman	9.A.98. Instructor, Practical Nursing	9.A.99. 7 /24/20 25
9.A.100.	9.A.101. 11-Month, Exempt, Instruction	9.A.102.
9.A.103.	9.A.104. Health Careers Center	9.A.105.
9.A.106.	9.A.107.	9.A.108.
9.A.109. Alicia Gilmore	9.A.110. Program & Curriculum Developer	9.A.111. 7 /29/20 25
9.A.112.	9.A.113. 12-Month, Exempt, Professional Support	9.A.114.
9.A.115.	9.A.116. Downtown Business Campus	9.A.117.
9.A.118.	9.A.119.	9.A.120.
9.A.121. Presl ey Miller	9.A.122. Business Development Liaison	9.A.123. 8 /4/202 5
9.A.124.	9.A.125. 12-Month, Exempt, Professional Support	9.A.126.
9.A.127.	9.A.128. Downtown Business Campus	9.A.129.
9.A.130.	9.A.131.	9.A.132.
9.A.133. Nicol e Stephens	9.A.134. Teacher, Career Exploration (Webster M.S.)	9.A.135. 7 /24/20 25
9.A.136.	9.A.137. 10-Month, Exempt, Certified, Instruction	9.A.138.
9.A.139.	9.A.140. Extension Programs (Webster Middle School)	9.A.141.
9.A.142.	9.A.143.	9.A.144.
9.A.145. Jacq uly n Gilmore	9.A.146. Business Development Liaison	9.A.147. 7 /29/20 25

9.A.148.	9.A.149. 12-Month, Exempt, Professional Support	9.A.150.
9.A.151.	9.A.152. Downtown Business Campus	9.A.153.
9.A.154.	9.A.155.	9.A.156.
9.A.157. Elizur McLaughlin	9.A.158. Technical Assistant, Barbering	9.A.159. 8 /4/202 5
9.A.160.	9.A.161. 11-Month Non-Exempt, Support Staff	9.A.162.
9.A.163.	9.A.164. Evening Programs	9.A.165.
9.A.166.		

9.A.167. **Part-Time, Adjunct Faculty & Business & Industry Services Division:
[Attached]**

9.B. **Transfer:**

9.C. Jennifer Pinkerton	9.D. From: Instructor/Coordinator, Practical Nursing	9.E.
9.F.	9.G. 12-Month, Exempt, Instruction	9.H.
9.I.	9.J. Health Careers Center	9.K.
9.L.	9.M.	9.N.
9.O.	9.P. To: Assistant Director	9.Q. 7/1/2026
9.R.	9.S. 12-Month, Exempt, District Leadership	9.T.
9.U.	9.V. Health Careers Center	9.W.
9.X.	9.Y.	9.Z.
9.AA. Brandi Castle	9.BB. From: Instructor, Practical Nursing	9.CC.
9.DD.	9.EE. 12-Month, Exempt, Instructor	9.FF.
9.GG.	9.HH. Health Careers Center	9.II.
9.JJ.	9.KK.	9.LL.
9.MM.	9.NN. To: Instructor/Coordinator, Practical Nursing	9.OO. 7/1/2026
9.PP.	9.QQ. 12-Month, Exempt, Instructor	9.RR.
9.SS.	9.TT. Health Careers Center	9.UU.
9.VV.	9.WW.	9.XX.
9.YY. Perla Villafana	9.ZZ. From: Technical Assistant	9.AAA.
9.BBB.	9.CCC. 10-Month, Non-Exempt, Support Staff	9.DDD.
9.EEE.	9.FFF. Extension Programs (Douglas High School)	9.GGG.

9.HHH.	9.III.	9.JJJ.
9.KKK.	9.LLL. To: Teacher,	9.MMM. 7
9.NNN.	Cosmetology	/23/2026
9.QQQ.	9.OOO. 10-Month, Exempt,	9.PPP.
9.TTT.	Instructor	9.SSS.
9.WWW. Terr	9.RRR. Extension Programs	9.VVV.
y Spencer	(Douglas High School)	9.YYY.
9.ZZZ.	9.UUU.	9.BBBB.
9.CCCC.	9.XXX. From: Manager, Finance	9.EEEE.
9.FFFF.	9.AAAA. 12-Month, Exempt,	9.HHHH.
9.IIII.	Professional Support	9.KKKK. 7
9.LLLL.	9.DDDD. Finance	/15/2026
9.OOOO.	9.GGGG.	9.NNNN.
9.RRRR.	9.JJJJ. To: Manager, Grants	9.QQQQ.
9.UUUU. Jam	9.MMMM. 12-Month, Exempt,	9.TTTT.
y Vasquez	Professional Support	9.WWWW.
9.XXXX.	9.PPPP. Grants	9.ZZZZ.
9.AAAAA.	9.SSSS.	9.CCCCC.
9.DDDDD.	9.VVVV. From: Career Advisor	9.FFFFF.
9.GGGGG.	9.YYYY. 11-Month, Exempt,	9.IIII.7/15/202
9.IIIII.	Professional Support	6
9.MMMMM.	9.BBBB. Student Services	9.LLLLL.
9.PPPPP.	9.EEEEE.	9.OOOOO.
9.QQQQQ. Release/Resignation/Retirement of:	9.HHHHH. To: Recruitment and	
9.RRRRR. Jo	Outreach Specialist	
Lynn Vance	9.KKKKK. 11-Month, Exempt,	
9.UUUUU.	Professional Support	
9.XXXXX.	9.NNNNN. Student Services	
9.AAAAAA.	9.SSSSS. Retirement	9.TTTTT. 12/2/2026
	9.VVVVV. Custodian	9.WWWW.
	9.YYYYY. Operations	9.ZZZZZ.

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

Motion to approve Encumbrances and Purchasing Items. This motion, made by Jeanean Jones and seconded by Cristina Rivera, Passed . Miriam Campos: Aye, Greg Jones: Aye,

Jeanean Jones: Aye, Saul Alan Ortiz: Aye, Cristina Rivera: Aye

10.A. FY2026 Encumbrances PO #2605028-PO #2700592

General Fund \$ 2,180,591.85

Building Fund \$ 7,585,154.93

Bond Fund \$ 6,985.00

Sinking Fund \$ 10,071,300.00

Register Total \$ 19,844,031.58

[Business & Finance]

10.B. Encumbrance to Red Rock Distributing in the amount of \$150,000.00 for district fuel for the FY 26-27 school calendar year. [Operations]

10.C. Acceptance of award in the amount of \$181,566.00 from the Department of Homeland Security for endpoint and identity threat detection response software for FY2026-2027. [Operations]

10.D. Encumbrance to Homeland Language Services in the amount of \$40,777.50 for American Sign Language (ASL) interpreting services for hearing-impaired students attending evening classes. The regular hourly rate is \$85, which is estimated at \$6,375, and the after-hours hourly rate is \$90, which is estimated at \$33,750. Mileage is estimated at 652.50. The services will be purchased through the Oklahoma State Contract Number SW0773. [Counseling and Special Populations]

10.E. Encumbrance to D2L for 1 year of a 3-year agreement in the amount of \$25,906.25 to be used for student learning, for Brightspace Core, Additional Standard SIS/HRIS Maintenance, and Administrator Support for FY 27. [Operations]

10.F. Encumbrance to Dell for annual subscription licensing for Microsoft products. Software covered under this lease includes Microsoft 365, Windows (Operating System), Microsoft Office, Windows Server, Teams Phones, and Purview Protection. The total encumbrance is \$94,893.00. These items will be purchased through state contract SW1020D. [Operations]

10.G. Encumbrance to Dell for additional student laptops to cover program growth around the district in the amount of \$14,704.18. This will be purchased through OMES Oklahoma Contract number ITSW 1020D. [Operations]

10.H. Encumbrance to Assessment Technologies Institute (ATI) in the amount of approximately \$126,000 because this is year 2 of our agreement with ATI to use their curriculum for Daytime LPN students at Health Career Centers.

A quote will be submitted to the Board once it's received from ATI. [Instruction]

10.I. Encumbrance to Assessment Technologies Institute (ATI) in the amount of \$25,200 because this is year 2 of our agreement with ATI to use their curriculum for Evening LPN students at Health Career Centers. [Instruction]

10.J. To award Luckinbill Mechanical as the primary vendor for HVAC Troubleshooting and Repairs utilizing RFP #27-002. The initial term of this Agreement is from July 1, 2026, or on the first day of work performance, whichever is later, through June 30, 2027. In accordance with state law, the continuation of this

contract me be extended for four (1) one-year option periods dependent upon available funding and if mutually agreed upon both parties.

- 10.K. To award Luckinbill Mechanical as the primary vendor for Plumbing Troubleshooting and Repairs utilizing RFP #27-001. The initial term of this agreement is from July 1, 2026, or on the first day of work performance, whichever is later, through June 30, 2027. In accordance with state law, the continuation of this contract may be extended for four (1) one-year option periods dependent upon available funding and if mutually agreed upon by both parties.

11. New Business

12. Adjournment

Motion to adjourn. This motion, made by Saul Alan Ortiz and seconded by Cristina Rivera, Passed . Miriam Campos: Aye, Greg Jones: Aye, Jeanean Jones: Aye, Saul Alan Ortiz: Aye, Cristina Rivera: Aye

- 12.A. Revisions were made to the July 14, 2026, agenda as follows: Item 9. A was moved to Item 8. F General Business. Item 8. G was added to General Business Item 10. J was added to Encumbrances and Purchasing Item 10. K was added to Encumbrances and Purchasing.

Valerie Manuel, Minutes Clerk

Mr. Saul Ortiz, Board Clerk

3. Part-Time, Adjunct Faculty, Business & Industry Services Division

FY26-27

<u>DEPT/DIVISION</u>	<u>NAME</u>
Business Technology Centers	Barreto, Rodrigo
Business Technology Centers	Chandler, Tamara
Business Technology Centers	Coleman, Andre
Business Technology Centers	Dozhier, Holly
Business Technology Centers	Martinez, Esteban
Business Technology Centers	Moore-Adams, Taiseka
Business Technology Centers	Roberts, Deirdra
Facilitites/Transportation	Davidson, Pamelas
Facilitites/Transportation	West, Terri
Facilitites/Transportation	Wynn, Brad
Health Careers Center	Castle, Brandi
Health Careers Center	Davison, April
Health Careers Center	Novakowski, Kelly
Health Careers Center	Shrock, Megan
South Bryant Campus	Hightower, Andrew
South Bryant Campus	Hightower, Andrew
South Bryant Campus	Montgpmry, Micheal
South Bryant Campus	Smith, Travis
South Bryant Campus	Williams, Garrett
STEM	Bryant, Bessie
STEM	Johnson, Melody
STEM	Post-Vails, Stacey
STEM	Torres, Taylor
Student Services	Gomez, Alfonso
Extension Programs	Sexton, Monica
South Bryant Campus	Boyle, Daniel
Aviation Career Center	Jones, Stacey
Extension Programs	Robinson, John
Extension Programs	Baccus-Bowie, Denise
Extension Programs	Brown, Marcell
Extension Programs	Schneberger-Brinkley, Toni
Extension Programs	Johnson, Jiara
Extension Programs	Kilpatrick, Gina
Extension Programs	Gibbs, Angela
Extension Programs	Cobb, Clifford
Extension Programs	Akhigbe, Jude

Extension Programs	Fields, Shannon
Extension Programs	Bradley, Annette
Extension Programs	Caldwell, Jimmy
Extension Programs	Garcia, Gregory
Extension Programs	Ealy, David
Cosmetology & Barbering	Fields, Shannon
Cosmetology & Barbering	Sexton, Monica
Cosmetology & Barbering	Smith-Brown, Anitta
Cosmetology & Barbering	Lee, Wendy
Cosmetology	Liggins, Brittany
Aviation Career Center	Condulle, Victoria
Aviation Career Center	Classen, Linda
Barbering	Williams, Christie
Barbering	Caldwell, Jimmy
Barbering	Brown, Marcell
Cosmetology	Smith, Natasha
Aviation Career Center	Lewis, Ashlei
Aviation Career Center	Jones, Robert
Aviation Career Center	Johnson, Bruce
Cosmetology	Sissions, Veronica
Conference Services	Maldonado, Santos
Conference Services	Coulter, Vava
Economic Workforce & Development	Gomez-Wilkinson, Amalia
Economic Workforce & Development	Yarbrough, Karen
Economic Workforce & Development	Lindsey, LaShauna
South Bryant Campus	Fullbright, Troy
South Bryant Campus	Watts, Charles
South Bryant Campus	Werth, Michael
Wellness & Community Outreach	Varner, Monica
Wellness & Community Outreach	Berry, Tamara
Wellness & Community Outreach	Wilson, Christine
Wellness & Community Outreach	Quarles, Tiffany
Wellness & Community Outreach	Jackson, Tiffanie
Wellness & Community Outreach	Jones, Joy
Wellness & Community Outreach	Wilson, Yakini
Wellness & Community Outreach	Belden, Claire
Wellness & Community Outreach	Matthews, Lori
Aviation Career Center	Garcia, Gregory
Aviation Career Center	Hensley, Robert
Aviation Career Center	Lewis, Jesse
Aviation Career Center	Whittington, Jeffrey
South Bryant Campus	Quinonez, Jose

South Bryant Campus	Phillips, David
South Bryant Campus	Bravo, Jose
South Bryant Campus	Mazaraiegos, Edgar

<u>JOB DUTIES</u>	<u>EMPLOYMENT TYPE</u>	<u>HOURS/DAYS</u>	<u>DATES OF EMPLOYMENT</u>
Teacher, Culinary Arts	Stipend	11 Days	05/26/2026-06/06/2026
Instructor, Cosmetology	Stipend	5 Days	06/08/2026-06/12/2026
Teacher, Culinary Arts	Stipend	10 Hrs.	06/17/2026-06/24/2026
Counselor	Stipend	N/A	01/05/2026-06/30/2026
Technical Assistant	Temporary	35 Hours	06/16/2026-06/30/2026
Teacher, Entrepreneurship	Stipend	9 Days	05/27/2026-06/06/2026
Teacher, Graphic Design	Stipend	8 Days	05/26/2026-06/06/2026
Bus Driver	Temporary	112 Hours	06/08/2026-06/29/2026
Bus Driver	Stipend	4 Days	06/07/2026-06/10/2026
Bus Driver	Temporary	168 Hrs.	06/01/2026-06/30/2026
Practical Nursing Instructor	Stipend	2 Days	06/29/2026-06/30/2026
Instructor, Radiologic Technology	Stipend	6 Days	06/15/2026-06/21/2026
Teacher, Nursing Services	Stipend	6 Days	06/15/2026-06/21/2026
Instructor, Radiologic Technology	Stipend	1 Day	06/09/2026-06/09/2026
Teacher, Electrical	Stipend	N/A	01/05/2026-06/30/2026
Teacher, Electrical	Stipend	7 Days	05/31/2026-06/06/2026
Teacher, Fire Safety	Stipend	9 Days	05/28/2026-06/06/2026
Teacher, HVAC	Stipend	N/A	01/05/2026-06/30/2026
Technical Assistant	Stipend	4 Days	06/16/2026-06/19/2026
Teacher, Science	Stipend	3 Days	06/02/2026-06/04/2026
Teacher, Computer Science	Stipend	10 Days	06/01/2026-06/12/2026
Teacher, Nursing Services	Stipend	N/A	01/05/2026-06/30/2026
Teacher, Science	Stipend	N/A	01/05/2026-06/30/2026
Summer Camp Bus Driver	Stipend	10 Days	06/01/2026-06/12/2026
Substitute, Certified	Temporary	120 Hours	07/14/2026-06/30/2027
Substitute, Certified	Temporary	100 Hours	07/15/2026-06/30/2027
Substitute, Certified	Temporary	100 Hours	07/14/2026-06/30/2027
Substitute, Certified	Temporary	120 Hours	08/11/2026-06/30/2027
Substitute, Certified	Temporary	120 Hours	08/11/2026-06/30/2027
Substitute, Certified	Temporary	120 Hours	08/11/2026-06/30/2027
Substitute, Certified	Temporary	120 Hours	08/11/2026-06/30/2027
Substitute, Certified	Temporary	120 Hours	08/11/2026-06/30/2027
Substitute, Certified	Temporary	120 Hours	08/11/2026-06/30/2027
Substitute, Non-Certified	Temporary	120 Hours	08/11/2026-06/30/2027
Substitute, Non-Certified	Temporary	120 Hours	08/11/2026-06/30/2027
Substitute, Certified	Temporary	120 Hours	08/11/2026-06/30/2027

[illegible]

Substitute, Certified	Temporary	100 Hours	07/15/2026-06/30/2027
Substitute, Certified	Temporary	100 Hours	07/15/2026-06/30/2027
Substitute, Certified	Temporary	100 Hours	07/15/2026-06/30/2027

<u>CLASS</u>
SkillsUSA
Student Make-up Hours
06/17/2026-06/24/2026FCCLA Prep
New Teacher Mentor
FCCLA Prep
SkillsUSA
SkillsUSA
Summer Helpin TMC garage
OKAPT Transportation Conference
Summer Helpin TMC garage
NCLEX Bootcamp
HOSA International Leadership Conference
HOSA International Leadership Conference
2026 AI Symposium for Oklahoma Educators
New Teacher Mentor
SkillsUSA
SkillsUSA
New Teacher Mentor
SkillsUSA
HOSA Camp Ignite
PLTW Training
New Teacher Mentor
New Teacher Mentor
Tech Trek Summer Camp
Barbering and Cosmetology
HVAC
Aviation Maintenance Instructor
Extensions Program
Extensions Program
Barbering and Cosmetology
Nursing Services
Extensions Program
Nursing Services
Extensions Program
Extensions Program
Extensions Embedded Program

Barbering and Cosmetology
Extensions Program
Barbering and Cosmetology
Extensions Embedded Program
Extensions Program
Cosmetology & Barbering
Cosmetology & Barbering
Cosmetology & Barbering
Cosmetology & Barbering
Cosmetology
Aviation Maintenance Instructor
Aviation Maintenance Instructor
Barbering
Barbering
Barbering
Cosmetology
Aviation Maintenance Instructor
Aviation Maintenance Instructor
Aviation Maintenance Instructor
Cosmetology
Cook- I
Cook-I
AEFL Adjunct
AEFL Adjunct
AEFL Adjunct
BPOC
BPOC
BPOC
Wellness Adjunct
Wellness Adjunct
Wellness Adjunct
Wellness Adjunct
Wellness Adjunct
Wellness Adjunct
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Wellness Adjunct
Wellness Adjunct
Aviation Maintenance Instructor
Aviation Maintenance Instructor
Aviation Maintenance Instructor
Aviation Maintenance Instructor
HVAC/Welding/Electrical

HVAC/Electrical
Electrical
Welding

Metro Technology Centers

PO Board Report Fund Totals

Fiscal Year: 2026-2027

Fund	Description	Amount
11	General Fund	\$ 2,180,591.65
21	Building Fund	\$ 7,585,154.93
31	Bond Fund	\$ 6,985.00
41	Sinking Fund	\$ 10,071,300.00
Total Amount		\$ 19,844,031.58
End of Report		

Encumbrance Report		Metro Technology Centers		
Fiscal Year 2026-2027				
7/14/2026				
DAC	Vendor Name	PO Board Summary	PO No.	Amount
2019 Bond	L & M Office Furniture Inc	Encumbrance to L & M Office Furniture for furnishing office chairs, etc. for Deputy Superintendent's office located in the District Center. Price Quote per OU Furniture Contract R-22000-22.	2605100	\$6,985.00
Adult Education and Family Literacy	Oklahoma Workforce	This is a conference to improve literacy within the Adult Ed Program for both GED and ESL. The original PO 2061481 was created using the wrong vendor	2605089	\$300.00
Adult Education and Family Literacy	Tucker, Lashae K	Lashae Tucker in-district travel for multiple AEFL locations for FY 27.	2700032	\$700.00
Adult Education and Family Literacy	Wininger, Denaya I	Denaya Wininger in-district travel for multiple AEFL locations	2700063	\$100.00
Adult Education and Family Literacy	RK Black Inc	This is for AEFL instructional and promotional purposes for AEFL program	2700094	\$1,500.00
Adult Education and Family Literacy	Essential Education	This purchase is requested to assist students with maximizing their learning. It accelerates learning with interactive explanations and automated differentiated instruction. This is requested for July 1, 2026-June 30, 2027	2700202	\$840.00
Adult Education and Family Literacy	Cox Business Services	Internet at the American Job Center for FY 27	2700357	\$9,000.00
Adult Education and Family Literacy	Commissioners of the Land Office	Rent for FY 2027 at the American Job Center	2700567	\$36,000.00
Aviation Career Center	Oklahoma City Airport Trust	TSA Badging Required by OKC Airport for students and staff	2700427	\$3,500.00
Aviation Career Center	DoubleTree by Hilton	Instructors, Linda Classen, Justin Funk, Jeffrey Whittington, Noel Mason, Ashlei Lewis, Robert Hensley, Support staff, Loralie Carl, Tasha Overall, Jakela Johnson and Director, Michael Branch will be staying two nights August 2-4, 2026 in	2700540	\$2,900.00
Aviation Career Center	Kahoot! AS	Yearly subscription for staff	2700541	\$478.61
Building Maintenance	Grainger	HVAC filters for district use.	2605028	\$578.16
Building Maintenance	Grainger	Supplies for the Maintenance Department	2605029	\$31.55
Building Maintenance	Sunbelt Rentals	Supplemental for PO#2604778 for portable heat pump at BTC	2605033	\$2,994.19
Building Maintenance	Bison Electrical Services LLC	Floor electrical outlets to be installed at HCC	2605034	\$3,370.00
Building Maintenance	Bison Electrical Services LLC	Electrical outlets installed at District Center	2605035	\$2,420.00
Building Maintenance	Bison Electrical Services LLC	Electrical needs at the District Center Kitchen.	2605036	\$3,170.00
Building Maintenance	Grainger	Supplies for the Maintenance Department	2605044	\$124.45
Building Maintenance	Luckinbill Mechanical Inc	Troubleshooting, repair of MAU not cooling - WO 6520	2605051	\$2,000.00
Building Maintenance	Allied Elevator Services Inc.	Troubleshooting and repair of BTC Elevator in operable - WO 6521	2605058	\$1,500.00
Building Maintenance	Grainger	Supplies for Work Order # 6314 and #6506	2605059	\$574.98
Building Maintenance	Grainger	Supplies for the Maintenance Department	2605061	\$121.50
Building Maintenance	Grainger	HVAC filters for STEM	2605064	\$1,305.00
Building Maintenance	Advanced Door Controls	Troubleshooting and repair of door at EDC.	2605074	\$1,000.00
Building Maintenance	Grainger	Supplies for work order #6517	2605075	\$103.17
Building Maintenance	Hagar Restaurant Equip Service Inc	Troubleshoot and repair the refrigerator/freezer at Childcare South	2605076	\$1,000.00
Building Maintenance	Grainger	Supplies for the Maintenance Department	2605082	\$67.96
Building Maintenance	Grainger	Supplies for work order #6554	2605088	\$30.98
Building Maintenance	Luckinbill Mechanical Inc	HVAC troubleshooting and repair on RTU1 at ATC	2605090	\$2,500.00
Building Maintenance	Grainger	Supplies for Work Order #6369 and #6370	2605096	\$957.00
Building Maintenance	Grainger	Supplies for Work Order #6543	2605097	\$67.15
Building Maintenance	Luckinbill Mechanical Inc	Troubleshooting and repair on RTU2 at SBC - HVAC	2605098	\$2,000.00
Building Maintenance	City Grease Trap Service	Repairs and maintenance services for bi-monthly grease trap services (every other month) District wide	2700005	\$3,000.00
Building Maintenance	Brightly Software Inc	Maintenance management software OMNIA contract #R210702.	2700019	\$48,309.64

Building Maintenance	Allied Elevator Services Inc.	Repair & Maintenance for preventative services for elevators (including lifts) District wide	2700044	\$15,000.00
Building Maintenance	City of Oklahoma City_Development Service	Annual Elevator inspections District Wide	2700068	\$3,000.00
Building Maintenance	Oklahoma Department of Labor	Annual inspections of boilers district wide.	2700091	\$2,000.00
Building Maintenance	Worth Hydrochem of Oklahoma Inc	Repairs & Maintenance - regular quarterly closed loop water treatment service.	2700140	\$4,200.00
Building Maintenance	Automated Bldg Sys Inc	Troubleshooting and repairs on automated building systems District wide.	2700261	\$2,500.00
Building Maintenance	Johnson Controls	Planned 1 year service for mechanical and control systems at Aviation Campus	2700319	\$4,276.27
Building Maintenance	Johnson Controls	Planned 1 year service for mechanical and control systems at Springlake Campus	2700320	\$5,666.29
Building Maintenance	Bison Electrical Services LLC	Troubleshooting and repair on electrical issue District Wide.	2700331	\$5,000.00
Building Maintenance	Automated Bldg Sys Inc	Direct Digital Control System upgrade for District Center	2700442	\$16,675.00
Building Maintenance	Grainger	Supplies for general stock	2700443	\$257.28
Building Maintenance	Automated Bldg Sys Inc	Direct Digital Control System upgrade for Service Center	2700505	\$9,600.00
Building Maintenance	Automated Bldg Sys Inc	Direct Digital Control System upgrade for Economic Development Center	2700506	\$31,250.00
Building Maintenance	Automated Bldg Sys Inc	Direct Digital Control System upgrade for Aviation Campus	2700507	\$15,300.00
Building Maintenance	Automated Bldg Sys Inc	Direct Digital Control System upgrade for ITC	2700508	\$16,885.00
Building Maintenance	Allied Elevator Services Inc.	Troubleshooting & repair of Elevator door at SBC-ATC	2700536	\$1,000.00
Building Maintenance	Durante Construction Inc	Waterproofing the C-wing at HCC. Board approve on June 23, 2026 under item	2700587	\$198,985.39
Business and Technology Center	John A Marshall Co	Remodel needed in the Graphic Design program during FY26. AIT approved on June 23, 2026 under item 11.O.	2605086	\$58,051.08
Business and Technology Center	John A Marshall Co	Encumbrance needed to supply BTC RM 114 with furniture for meeting space for BTC staff. AIT approved on June 23, 2026 under item 11.N	2605087	\$29,805.42
Business and Technology Center	Veal, Tiffani L	Travel reimbursements for Tiffani Veal to attend FCCLA NLC in Washington DC from 7/5/2026 - 7/11/2026.	2700410	\$806.00
Business and Technology Center	Brown, Chase W	Travel reimbursements for Chase Brown to attend FCCLA NLC in Washington DC from 7/5/2026 - 7/11/2026.	2700412	\$806.00
Business and Technology Center	Ok State Board Of Cosmetology	Encumbrance needed to renew the Cosmetology buildings state license.	2700416	\$250.00
Business and Technology Center	Carter, Yasmania Y	Encumbrance needed to cover meals, mileage, and hotel parking for Yasmania Carter to attend the FY27 OKACTE Summit in Tulsa, OK from 8/2-8/4/2026.	2700432	\$356.75
Business and Technology Center	Wolohon, Harry Coffman IV	Encumbrance needed to cover meals, mileage, and hotel parking for Harrison Wolohon to attend the FY27 OKACTE Summit in Tulsa, OK from 8/2-8/4/2026.	2700433	\$356.75
Business and Technology Center	Chandler, Tamara R	Encumbrance needed to cover meals, mileage, and hotel parking for Tamara Chandler to attend the FY27 OKACTE Summit in Tulsa, OK from 8/2-8/4/2026.	2700435	\$356.75
Business and Technology Center	McIntire, Chelsea L	Encumbrance needed to cover meals, mileage, and hotel parking for Chelsea McIntire to attend the FY27 OKACTE Summit in Tulsa, OK from 8/2-8/4/2026.	2700436	\$356.75
Business and Technology Center	Anderson, Timeka L	Encumbrance needed to cover meals, mileage, and hotel parking for Timeka Anderson to attend the FY27 OKACTE Summit in Tulsa, OK from 8/2-8/4/2026.	2700437	\$356.75
Business and Technology Center	Nolan, Tyra	Encumbrance needed to cover meals, mileage, and hotel parking for Tyra Featherstone to attend the FY27 OKACTE Summit in Tulsa, OK from 8/2-	2700438	\$356.75
Business and Technology Center	Gleason, Zachary	Encumbrance needed to cover meals, mileage, and hotel parking for Zac Gleason to attend the FY27 OKACTE Summit in Tulsa, OK from 8/2/26-	2700454	\$356.75
Business and Technology Center	Moore-Adams, Taiseka L	Encumbrance needed to cover meals, mileage, and hotel parking for Taiseka Moore-Adams to attend the FY27 OKACTE Summit in Tulsa, OK from 8/2/26 -	2700457	\$356.75
Business and Technology Center	Barreto, Rodrigo P	Encumbrance needed to cover meals, mileage, and hotel parking for Rodrigo Barreto to attend the FY27 OKACTE Summit in Tulsa, OK from 8/2/26 -	2700458	\$356.75
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for student and instructional use in the FY27 fall semester of the Graphic Design program.	2700460	\$3,000.00

Business and Technology Center	Amazon Capital Services Inc.	Books needed for students entering the FY27 Cyber Security program for Linux+ and Security+ certifications.	2700461	\$5,000.00
Business and Technology Center	Veal, Tiffani L	Encumbrance needed to cover meals, mileage, and hotel parking for Tiffani Veal to attend the FY27 OKACTE Summit in Tulsa, OK from 8/2/26 - 8/4/2026.	2700468	\$356.75
Business and Technology Center	WebstaurantStore - P Card Only	Kitchen supplies needed for the Culinary Arts program.	2700481	\$1,543.43
Business and Technology Center	Adams, Michiel W	Encumbrance needed to cover meals, mileage, and ride share services (to and from conference) for NAME to attend the FY27 OKACTE Summit in Tulsa, OK from 8/2-8/4/2026.	2700483	\$356.75
Business and Technology Center	Marcus, Madison B	Encumbrance needed to cover meals, mileage, and hotel parking for Madison Marcus to attend the FY27 OKACTE Summit in Tulsa, OK from 8/2/26 -	2700486	\$356.75
Business and Technology Center	Coleman, Andre D	Encumbrance needed to cover meals, mileage, and hotel parking for Andre Coleman to attend the FY27 OKACTE Summit in Tulsa, OK from 8/2/26 -	2700487	\$356.75
Business and Technology Center	Brown, Chase W	Encumbrance needed to cover meals, mileage, and hotel parking for Chase Brown to attend the FY27 OKACTE Summit in Tulsa, OK from 8/3/26 - 8/4/2026.	2700489	\$288.75
Business and Technology Center	Martinez, Esteban E	Encumbrance needed to cover meals, mileage, and hotel parking for Esteban Martinez to attend the FY27 OKACTE Summit in Tulsa, OK from 8/2/26 -	2700490	\$356.75
Business and Technology Center	Engelbrecht, Chandler T	Encumbrance needed to cover meals, mileage, and ride share services (to and from conference) for Chandler Engelbrecht to attend the FY27 OKACTE Summit in Tulsa, OK from 8/2-8/4/2026.	2700493	\$356.75
Business and Technology Center	Pops Soda Ranch LLC	Pop bottles needed for the FY26 fall Graphic Design program's design project.	2700496	\$191.52
Business and Technology Center	Ward, Taylor L	Encumbrance needed to cover meals, mileage, and hotel parking for Taylor Ward to attend the FY27 OKACTE Summit in Tulsa, OK from 8/2/26 - 8/4/2026.	2700498	\$356.75
Business and Technology Center	Grimco Inc	Supplies needed for student and instructional use in the FY27 fall Graphic Design program.	2700501	\$1,449.43
Communications, Marketing, & Media	Heritage Integrated	Promotional Item for district usage. Promotional Item for district usage.	2605038	\$200.00
Communications, Marketing, & Media	Amazon Capital Services Inc.	Supplemental REF PO: 2604949	2605052	\$16,459.93
Communications, Marketing, & Media	RK Black Inc	Digital Poster Kiosk for District usage.	2605055	\$3,125.00
Communications, Marketing, & Media	Southwestern Stationary	Note Pad items for District Usage.	2605066	\$1,559.00
Communications, Marketing, & Media	Koi Concepts	Scratch Off's - Summer Drip for Student welcome back.	2605069	\$975.00
Communications, Marketing, & Media	Amazon Capital Services Inc.	Frosted Glass on windows @ Support Center.	2605071	\$10.00
Communications, Marketing, & Media	StickerGiant.com LLC - PCARD ONLY	Office Supplies for M&C.	2605073	\$250.00
Communications, Marketing, & Media	Heritage Integrated	Stickers for incoming new students for FY2027.	2605077	\$8,025.00
Communications, Marketing, & Media	Bill Warren Office Products	Promo Items for District Usage.	2700145	\$1,000.00
Communications, Marketing, & Media	Fashion Cleaners	Name Badges for District Employees	2700150	\$1,000.00
Communications, Marketing, & Media	Meridian Technology Center_104921	Dry Cleaning Services for Metro Tech Promotional Table Throws	2700153	\$9,221.00
Communications, Marketing, & Media	Millwood Public Schools	Continuation of Participation in the Statewide Public Relations & Marketing Consultation Cooperative Agreement	2700154	\$10,000.00
Communications, Marketing, & Media	Oklahoma Press Association	Advertising with Millwood Athletics	2700162	\$1,500.00
Communications, Marketing, & Media	Quik Print_108590	Monthly Reading & Emailed Clippings for Community Relations/Social Media	2700164	\$3,000.00
Communications, Marketing, & Media	Tyler Media	Special Projects & Emergency Printing	2700170	\$14,400.00
Communications, Marketing, & Media	Tyler Media	Digital Billboard Ads	2700171	\$5,000.00
Communications, Marketing, & Media	Tyler Media	Spanish Advertising Services through Telemundo	2700172	\$5,000.00
Communications, Marketing, & Media	Carlton, Philip M	Spanish Advertising Services through La Zeta	2700177	\$400.00
Communications, Marketing, & Media	Tynes-Edwards, Tirisa Lynn	In-District Travel for Marketing & Communications Staff	2700192	\$200.00
Communications, Marketing, & Media	Osborne, Carson P	In-District Travel for Marketing & Communications Staff	2700197	\$200.00

Communications, Marketing, &	Facebook Community Boost	Ad's on Facebook for promotional and advertising.	2700201	\$800.00
Communications, Marketing, &	Grammarly	Annual Premium Subscription	2700203	\$144.00
Communications, Marketing, &	Smugmug Inc.	Annual Renewal Fee for Aviation Program Photo Storage	2700208	\$120.00
Communications, Marketing, &	GOOGLE	Storage for all District Photos	2700209	\$99.99
Communications, Marketing, &	CI Solutions Corporation	Annual Fee for ID Card System at JA BizTown	2700211	\$1,295.00
Communications, Marketing, &	Jotform Inc	Annual Renewal Fee for Services Used for Marketing Requests	2700218	\$174.00
Communications, Marketing, &	Price, Lee	In-District Travel for Marketing & Communications Staff	2700221	\$200.00
Communications, Marketing, &	Cowart, Ashley N	In-District Travel for Marketing & Communications Staff	2700222	\$200.00
Communications, Marketing, &	Oklahoma City Public Schools Athletic	Exclusive Title Sponsorship for OKCPS Athletic Events	2700228	\$23,500.00
Communications, Marketing, &	Lamar Companies	Printing & Installation for updates on billboards.	2700229	\$700.00
Communications, Marketing, &	Sanchez, Jennifer J	In-District Travel for Marketing & Communications Staff	2700230	\$200.00
Communications, Marketing, &	King, Konner A	In-District Travel for Marketing & Communications Staff	2700231	\$200.00
Communications, Marketing, &	BrightSign LLC	Annual License Renewal Fee for Digital Displays	2700233	\$278.00
Communications, Marketing, &	REACH Sports Marketing Group Inc	Digital Signage – This requisition is for the Player License Renewal.	2700237	\$5,275.00
Communications, Marketing, &	REACH Sports Marketing Group Inc	Player Licenses for District Center A/V	2700238	\$2,000.00
Communications, Marketing, &	Salazar, Cory J	In-District Travel for Marketing & Communications Staff	2700240	\$200.00
Communications, Marketing, &	iPromoteu.com Inc	Branded items for advertising	2700241	\$200.00
Communications, Marketing, &	Envato	Annual Subscription for Envato Elements	2700243	\$198.00
Communications, Marketing, &	Publur - P-Card Only	Annual Fee for Publur	2700246	\$84.00
Communications, Marketing, &	Class Intercom LLC	Annual Subscription for Media Services	2700248	\$1,845.00
Communications, Marketing, &	OpenAI Inc P-CARD ONLY	Annual Subscription for ChatGPT Teams	2700249	\$900.00
Communications, Marketing, &	Junior Achievement of Oklahoma	Annual Fee for JA BizTown	2700253	\$10,000.00
Communications, Marketing, &	GrackleDocs Inc.	Grackle, annual subscription for online & document accessibility.	2700260	\$5,400.00
Communications, Marketing, &	Okspra	Annual Membership Renewal	2700290	\$400.00
Communications, Marketing, &	Presort First Class	Postage for Welcome Back Cards	2700291	\$1,239.25
Communications, Marketing, &	Carlton, Philip M	OKACTE NRS Meeting on July 1, 2026 in Stillwater, OK.	2700299	\$100.00
Communications, Marketing, &	National School Public Relations Assoc.	Annual Membership Renewal for Marketing & Communications Staff to NSPRA	2700312	\$1,260.00
Communications, Marketing, &	Cowart, Ashley N	Travel Expenses for NSPRA National Seminar 07/17/2026 - 07/22/2026 in Louisiana, New Orleans, Riverside.	2700327	\$835.00
Communications, Marketing, &	Public Relations Society of America Inc	Annual Renewal for National & Local Chapters	2700335	\$312.00
Communications, Marketing, &	Oklahoma State Fair	Venue Booking Hold for Graduation.	2700341	\$5,000.00
Communications, Marketing, &	Integrate IQ	Annual Fee for Message IQ	2700343	\$1,188.00
Communications, Marketing, &	QRTIGER PTE LTD (PCARD ONLY)	Annual Subscription for QR Tiger	2700345	\$192.00
Communications, Marketing, &	Clevyr, Inc	Hubspot support of the fulltime application through the transition to	2700351	\$2,000.00
Communications, Marketing, &	Eskimo Joe's Promotional Products Group	District Employee T-Shirts	2700352	\$5,000.00
Communications, Marketing, &	Advent Media Group	Advertising in Forbes and Fortune magazines.	2700354	\$5,900.00
Communications, Marketing, &	Clevyr, Inc	HubSpot operational stabilization and foundation services for EWD, including restructuring, workflow refinement, reporting stabilization, and transition	2700422	\$12,500.00
Communications, Marketing, &	Hilton Corporate Headquarters	Lodging Booking for NSPRA National Conference July 17 - July 22, 2026 in New Orleans.	2700434	\$806.00
Communications, Marketing, &	Atlasian Pty Ltd - P-Card Only	Annual Subscription to Trello Premium	2700494	\$540.00
Community Events	OKC MLK Alliance	Entry Fee for MT Float at Parade	2700313	\$50.00
Community Events	Oklahoma City Pride Alliance Inc	Registration Fee for MT Float for Parade on 06/27/2027	2700326	\$275.00
Community Events	S & S Textiles Inc	T-Shirts for Resale	2700450	\$2,500.00
Conference Center Services	B & B Catering	Supplemental PO for PO#2605027 for Catering for #21294 - Oklahoma Engineering Conference on June 15-16	2605042	\$1,250.00

Conference Center Services	B & B Catering		Catering for #22483 - Sustainable Urban Landscapes Conference for 2026 on June 26-27.	2605049	\$8,200.00
Conference Center Services	B & B Catering		Catering for #22918 - Community Providers Project Director Meeting on June 30	2605063	\$1,750.00
Conference Center Services	Superior Linen Service		Blanket Encumbrance FY 26/27 for Linen Services at District Center Conference Center	2700167	\$15,000.00
Conference Center Services	B & B Catering		Catering for #23032 Oklahoma Taiwan Trade Office on July 6th.	2700262	\$800.00
Conference Center Services	B & B Catering		Catering for #22524 Alpha Plus Education Solutions on July 13th, 20th, and 21st.	2700263	\$18,000.00
Conference Center Services	Martin, Tessa M		Encumbrance for T. Martin's Out-of-District travel to the 2026 Oklahoma Summit at the Arvest Convention Center in Tulsa, Oklahoma on August 2-4.	2700456	\$200.00
Conference Center Services	Profit Systems Inc		Encumbrance of a renewal of EventPro software in the amount of \$28,388.04 to be used by event schedulers across the district to book space, aid in event planning, catering management, and data reporting. Approved on May 12, 2026 under item 11.B.	2700588	\$29,000.00
Counseling & Special Populations	Oklahoma Technology Student Association		FY26 Registration Invoices 202510106968, 20251010101055, 202510081052 received late over balance of PO 2602145	2605041	\$75.00
Counseling & Special Populations	Delta Air Lines		FY27 Delta Airlines Baggage fees for Tamara Chandler & Timeka Anderson - SkillsUSA NLC - Atlanta, GA May 31 - June 6th, 2026 Vendor was incorrect on original POs for Timeka (PO 2604858) and Tamara (PO 2604856)	2605067	\$135.00
Counseling & Special Populations	Delta Air Lines		FY27 Checked baggage fee with American Airlines for Chase Brown, Tiffani Veal, Efrain Martinez to attend FCCLA NLC July 5-10 2026 in Washington DC	2605068	\$300.00
Counseling & Special Populations	CTSO Coordinator		Student Stipends to be picked up by CTSO Coordinator for FCCLA NLC in Washington, DC, taking place July 5-11, 2026	2605072	\$598.00
Counseling & Special Populations	Hilton Corporate Headquarters		FY27 Hilton Hotel - rooms for student and advisors to attend FCCLA NLC July 5-10, 2026 in Washington DC	2700086	\$7,227.00
Counseling & Special Populations	Cooksey, Leslie Jean		FY27 In-District Travel Blanket for Leslie Cooksey	2700179	\$150.00
Counseling & Special Populations	Jefferson, Khanita		FY27 In-District Travel Blanket for Khanita Jefferson	2700185	\$150.00
Counseling & Special Populations	Knox, Lisa D		FY27 In-District Travel Blanket for Lisa Knox	2700186	\$200.00
Counseling & Special Populations	Choctaw Nation of Oklahoma		FY27 Lodging for Selina Jolly @Choctaw Casino & Resorts - OKACTE Fellows Leadership Conference in Durant, OK - August 26-28, 2026	2700212	\$270.00
Counseling & Special Populations	Lankford, Timothy M		FY27 In-District Travel Blanket for Tim Lankford	2700215	\$150.00
Counseling & Special Populations	Jolly, Selina A		FY27 In-District Travel Blanket for Selina Jolly	2700244	\$150.00
Counseling & Special Populations	Dozhier, Holly M		FY27 In-District Travel Blanket for Holly Dohzier	2700251	\$150.00
Counseling & Special Populations	Tosh, Kristen J		FY27 In-District Travel Blanket for Kristen Tosh	2700257	\$150.00
Counseling & Special Populations	Delta Air Lines		FY27 Delta Airlines Baggage fees for Tamara Chandler & Timeka Anderson - SkillsUSA NLC - Atlanta, GA May 31 - June 6th, 2026	2700311	\$135.00
Counseling & Special Populations	Propio LS LLC		FY27 Propio Translation Services - Kelly Powers	2700347	\$1,000.00
Counseling & Special Populations	Responsive Learning, LP		FY27 Responsive Learning Registration for TLE Recertification for Kelly Powers	2700349	\$90.00
Counseling & Special Populations	Cooksey, Leslie Jean		FY27 Per Diem for Kristen Tosh for OKACTE Summit - August 2-4, 2026	2700369	\$170.00
Counseling & Special Populations	Knox, Lisa D		FY27 Per Diem for Lisa Knox for OKACTE Summit - August 3-4, 2026	2700370	\$102.00
Counseling & Special Populations	Powers, Kelly B		FY27 Per Diem for Kelly Powers for OKACTE Summit - August 3-4, 2026	2700371	\$102.00
Counseling & Special Populations	Scott, Gerald W		FY27 Per Diem for Gerald Scott for OKACTE Summit - August 2-3, 2026	2700372	\$102.00
Counseling & Special Populations	Lankford, Timothy M		FY27 Per Diem for Tim Lankford for OKACTE Summit - August 2-4, 2026	2700373	\$170.00
Counseling & Special Populations	James, Michael D		FY27 Per Diem for Michael James for OKACTE Summit - August 3-4, 2026	2700374	\$102.00
Counseling & Special Populations	Dozhier, Holly M		FY27 Per Diem for Holly Dozhier for OKACTE Summit - August 2-4, 2026	2700375	\$170.00
Counseling & Special Populations	Tosh, Kristen J		FY27 Per Diem for Kristen Tosh for OKACTE Summit - August 3-4, 2026	2700376	\$102.00
Counseling & Special Populations	Cooksey, Leslie Jean		FY27 Mileage Reimbursement for Leslie Cooksey - OKACTE Summit - August 2-4, 2026	2700377	\$167.00

Counseling & Special Populations	Knox, Lisa D	FY27 Mileage Reimbursement for Lisa Knox - OKACTE Summit - August 2-4, 2026	2700378	\$167.00
Counseling & Special Populations	Powers, Kelly B	FY27 Mileage Reimbursement for Kelly Powers - OKACTE Summit - August 2-4, 2026	2700379	\$167.00
Counseling & Special Populations	Scott, Gerald W	FY27 Mileage Reimbursement for Gerald Scott - OKACTE Summit - August 2-4, 2026	2700382	\$167.00
Counseling & Special Populations	Lankford, Timothy M	FY27 Mileage Reimbursement for Tim Lankford - OKACTE Summit - August 2-4, 2026	2700385	\$167.00
Counseling & Special Populations	James, Michael D	FY27 Mileage Reimbursement for Michael James - OKACTE Summit - August 2-4, 2026	2700387	\$167.00
Counseling & Special Populations	Aloft Tulsa Downtown	FY27 Lodging @ Aloft Tulsa Downtown for Gerald Scott, Michael James, Kristen Tosh, Holly Dohier, Leslie Cooksey, Tim Lankford, and Lisa Knox for OKACTE Summit - August 2-4, 2026 Tulsa, OK	2700389	\$1,690.00
Counseling & Special Populations	Jolly, Selina A	FY27 Out of District Mileage for Selina Jolly - OKACTE Summit - August 2-4, 2026	2700390	\$167.00
Counseling & Special Populations	Jolly, Selina A	FY27 Per Diem for Selina Jolly for OKACTE Summit, Tulsa OK - August 3-4, 2026	2700391	\$102.00
Counseling & Special Populations	Dohier, Holly M	FY27 Mileage Reimbursement for Holly Dohier - OKACTE Summit - August 2-4, 2026	2700392	\$167.00
Counseling & Special Populations	Tosh, Kristen J	FY27 Mileage Reimbursement for Kristen Tosh - OKACTE Summit - August 2-4, 2026	2700394	\$167.00
Counseling & Special Populations	Jolly, Selina A	FY27 Out-Of-District Mileage Reimbursement for Selina Jolly to attend OKACTE Fellows Leadership Conference in Durant, OK - August 26-28, 2026	2700399	\$250.00
Counseling & Special Populations	Jolly, Selina A	FY27 Per Diem/Misc. for Selina Jolly - OKACTE Fellows Leadership Conference in Durant, OK - August 26-28, 2026	2700400	\$220.00
Counseling & Special Populations	James, Michael D	FY27 In-District Travel Blanket for Michael James	2700478	\$150.00
Counseling & Special Populations	American Airlines	FY27 Checked baggage fee with American Airlines for Chase Brown, Tiffani Veal, Efrain Martinez to attend FCCLA NLC July 5-10 2026 in Washington DC. Created a new PO because the original PO 2605068 was closed prematurely and had the Registration - Out of State Travel for: Dr. Michele Sanders & Brittney Culbreth attending: OKCTE+- OKACTE to North Carolina, September 13-16, 2026	2605070	\$512.50
Deputy/Assistant Superintendent	Hilton Corporate Headquarters	Lodging - Out of State Travel for Jessica Martinez-Brooks attending: NSPRA 2026 (National School Public Relations Association) July 18-22, 2026, New Orleans, LA	2700085	\$900.00
Deputy/Assistant Superintendent	Martinez-Brooks, Jessica A	Reimbursement - Out of State Travel for Jessica Martinez-Brooks attending: NSPRA 2026 (National School Public Relations Association) July 18-22, 2026, 2026,	2700093	\$850.00
Deputy/Assistant Superintendent	Potter, Patricia A	In District Travel Reimbursement - Trish Potter for Performance of Job Duties	2700189	\$250.00
Deputy/Assistant Superintendent	Wichert, Kayleen	In District Travel Reimbursement - Dr. Kayleen Wichert to Perform Job Related	2700205	\$150.00
Deputy/Assistant Superintendent	Martinez-Brooks, Jessica A	In District Travel Reimbursement - Jessica Martinez-Brooks to Perform Job Related Duties	2700216	\$250.00
Deputy/Assistant Superintendent	Sanders, Tammy Michele	In District Travel Reimbursement - Dr. Michele Sanders to Perform Job Related	2700234	\$250.00
Deputy/Assistant Superintendent	Sanders, Tammy Michele	Registration for Dr. Michele Sanders attending: Instructional Leaders' Quarterly Meetings for 2026 (Meeting Dates TBD)	2700235	\$225.00
Deputy/Assistant Superintendent	Ccosa-Cooperative Council Ok SchI Admin	CCOSA-Cooperative Council OK School Administration Membership for: Dr. Michele Sanders	2700298	\$330.00
Deputy/Assistant Superintendent	Wichert, Kayleen	Out of District Travel Reimbursement - Dr. Kayleen Wichert to Perform Job Related Duties	2700395	\$150.00
Deputy/Assistant Superintendent	Martinez-Brooks, Jessica A	Out of District Travel Reimbursement - Jessica Martinez-Brooks to Perform Job Related Duties	2700396	\$250.00
Deputy/Assistant Superintendent	Sanders, Tammy Michele	Out of District Travel Reimbursement - Dr. Michele Sanders to Perform Job Related Duties	2700397	\$250.00
Deputy/Assistant Superintendent	Sanders, Tammy Michele	Out of District Travel Reimbursement - Dr. Michele Sanders attending: 2026 Leadership OkACTE, Durant OK, August 26-28, 2026	2700398	\$200.00
Deputy/Assistant Superintendent	Walmart - PCard Only	Light Refreshments & Supplies for Various Professional Development Training Sessions FY26-27	2700467	\$500.00

Deputy/Assistant Superintendent	Crest Foods Inc. - P Card Only	Light Refreshments & Supplies for Various Professional Development Training Sessions FY26-27	2700470	\$500.00
Deputy/Assistant Superintendent	Homeland	Light Refreshments & Supplies for Various Professional Development Training Sessions FY26-27	2700473	\$300.00
Deputy/Assistant Superintendent	DoubleTree by Hilton	Lodging - Out of District for Dr. Kayleen Wichert, David Martin, Jeremy Cowley attending: Oklahoma Summit, August 2-4, 2026, Tulsa OK (C#93627806)	2700539	\$1,075.47
Deputy/Assistant Superintendent	Wichert, Kayleen	Reimbursement - Dr. Kayleen Wichert attending: OK Summit, August 2-4, 2026, Tulsa OK	2700543	\$170.00
Deputy/Assistant Superintendent	Martinez-Brooks, Jessica A	Reimbursement - Jessica Martinez-Brooks attending: OK Summit, August 2-4, 2026, Tulsa OK	2700548	\$170.00
Deputy/Assistant Superintendent	Sanders, Tammy Michele	Reimbursement - Dr. Michele Sanders attending: OK Summit, August 2-4, 2026, Tulsa OK	2700557	\$170.00
Deputy/Assistant Superintendent	Sanders, Tammy Michele	Reimbursement - Dr. Michele Sanders attending: 2026 Leadership OkACTE, August 26-28, 2026, Durant OK	2700558	\$170.00
Deputy/Assistant Superintendent	Aloft Tulsa Downtown	Lodging - Out of District for Dr. Michele Sanders and Jessica Martinez-Brooks attending: OK Summit, Tulsa, OK - Check In: August 2 - Check Out: August 4 (Sanders C#395573) (Martinez-Brooks C#395574)	2700561	\$766.88
Economic and Workforce Development	Learning Exchange Inc (LEX)	Books for Oklahoma City Golf & Country Club Excel Training June 22 & 29, 2026. Cost will be recouped through invoicing the client.	2605037	\$523.36
Economic and Workforce Development	PACE - OKACTE	Trainer Palooza Conference for 5 employees of EWD at Meridian Technology Center South	2605040	\$350.00
Economic and Workforce Development	Jennings, Phillip M	In-district mileage for Phillip Jennings for Metrotech business to cover May and June of 2026.	2605045	\$300.00
Economic and Workforce Development	Panera Bread	Breakfast and lunch for OKC Golf and Country Club Excel 1, June 22 2026. Cost will be recouped by invoicing client after training.	2605053	\$357.63
Economic and Workforce Development	Panera Bread	Breakfast and lunch for OKC Golf and Country Club Excel 1, June 29, 2026. Cost will be recouped by invoicing client after training.	2605054	\$357.63
Economic and Workforce Development	Sam's Club	Snacks from Sam's Club for Oklahoma City Golf and Country Club Excel 1 and 2 on June 22 and June 29, 2026. Cost will be recouped through invoicing the client after training.	2605057	\$90.42
Economic and Workforce Development	America Heart Association	Will recoup from invoice for the Client. Custom training	2605065	\$768.01
Economic and Workforce Development	OU Health Science	Fees for the theory part of our nurse refresher with OU Health, will recoup from the students tuition.	2605083	\$4,800.00
Economic and Workforce Development	Gilmore, Jacquelyn A	In-district mileage for Jackie Gilmore to meet with clients and recruitment efforts for EDC for June FY26.	2605094	\$100.00
Economic and Workforce Development	Central Oklahoma Workforce Investment	IFA costs billed to the District due to Metro Tech being advertised in conjunction with their business activities.	2605095	\$220.63
Economic and Workforce Development	Quik Print_108590	Printing and binding services for the EWD department for FY26-27	2700121	\$3,500.00
Economic and Workforce Development	Krush Digital	MTC portion of marketing and advertising for the Greater OKC Compact.	2700137	\$2,919.00
Economic and Workforce Development	Rogers, Christina D	In district travel for Christina Rogers for EWD meetings, trainings and PD.	2700239	\$300.00
Economic and Workforce Development	CareerSafe LLC	Purchase OSHA 10 & 30 training library licenses from CareerSafe. The licences will be used for open enrollment online classes for SY 26-27.	2700310	\$2,010.00
Economic and Workforce Development	Amazon Capital Services Inc.	General Supplies needed for EDC and DBC.	2700462	\$2,400.00
Economic and Workforce Development	Amazon Capital Services Inc.	Privacy curtains are required in the CNA/CMA classroom to ensure student dignity and confidentiality during hands-on skills training and competency evaluations, as required by Oklahoma Nurse Aide training standards.	2700463	\$330.00

Economic and Workforce Development	Sam's Club	Appetizers for APEX Meet and Greet on July 7, 2026.	2700518	\$195.55
Economic and Workforce Development	Harris, Lamont	In-district mileage for Lamont Harris for meetings with clients, trainings, and attending events for EWD for FY27.	2700520	\$200.00
Economic and Workforce Development	Harris, Lamont	Out-of-district mileage for Lamont Harris for meetings with clients, trainings, and attending events for EWD for FY27.	2700521	\$150.00
Economic and Workforce Development	LaFollette, Nelda J	In district travel for Nelda LaFollette for EWD meetings, trainings and PD for FY27.	2700522	\$100.00
Economic and Workforce Development	LaFollette, Nelda J	Out-of-district travel for Nelda LaFollette for EWD meetings, trainings and PD for FY27.	2700523	\$100.00
Economic and Workforce Development	Lyons, Lori Dawn	In-district mileage for Lori Lyons for meetings with clients, trainings, and attending events for EWD for FY27.	2700525	\$250.00
Economic and Workforce Development	Lyons, Lori Dawn	Out-of-district mileage for Lori Lyons for meetings with clients, trainings, and attending events for EWD for FY27.	2700526	\$100.00
Economic and Workforce Development	Lyons, Lori Dawn	Per diem, mileage, and incidentals for Lori Lyons to attend the 2026 OKACTE 2026 Summer Summit on August 2-4, 2026, in Tulsa, OK.	2700527	\$361.75
Economic and Workforce Development	Troya Maldonado, Elena Veronica	In-district mileage for Elena Troya to attend APEX events and meetings and EWD functions for FY27.	2700528	\$1,000.00
Economic and Workforce Development	Tucker, Lashae K	Per diem, mileage, and incidentals for LaShae Tucker to attend the 2026 OKACTE 2026 Summer Summit on August 2-4, 2026, in Tulsa, OK.	2700529	\$361.75
Economic and Workforce Development	Shelton, Lisa Marie	In-district mileage for Lisa Shelton for meetings with clients, trainings, and attending events for EWD for FY27.	2700531	\$250.00
Economic and Workforce Development	Shelton, Lisa Marie	Out-of-district mileage for Lisa Shelton for meetings with clients, trainings, and attending events for EWD for FY27.	2700532	\$100.00
Economic and Workforce Development	Shelton, Lisa Marie	Per diem, mileage, and incidentals for Lisa Shelton to attend the 2026 OKACTE 2026 Summer Summit on August 2-4, 2026, in Tulsa, OK.	2700533	\$361.75
Economic and Workforce Development	Hampton Inn & Suites	Lodging for 12 employees to attend the 2026 OKACTE Summer Summit on August 2-4, 2026. Lodging for only 11: Ashley Domerese, Casey Rainbolt, Jackie Gilmore, Lisa Shelton, Lori Lyons, Phillip Jennings, Presley Miller, Susan Greenwood, Denaya Winingger, Jenn	2700538	\$3,168.00
Economic and Workforce Development	Main Street Garage LLC	Parking for employees and guests for access to the Downtown Business Campus for FY26-27.	2700545	\$3,500.00
Economic and Workforce Development	City Center East Garage LLC	Parking for employees and guests to access to the Downtown Business Campus for FY26-27.	2700547	\$10,000.00
Economic and Workforce Development	RK Black Inc	Printing and binding for EWD for FY27	2700549	\$15,000.00
Economic and Workforce Development	Greenwood, Susan E	In-district travel for Susan Greenwood for EWD meetings, trainings and PD for FY27.	2700554	\$300.00
Economic and Workforce Development	Greenwood, Susan E	Out-of-district travel for Susan Greenwood for EWD meetings, trainings and PD for FY27.	2700555	\$100.00
Economic and Workforce Development	Greenwood, Susan E	Per diem, mileage, and incidentals for Susan Greenwood to attend the 2026 OKACTE 2026 Summer Summit on August 2-4, 2026, in Tulsa, OK.	2700556	\$361.75
Economic and Workforce Development	Seay, Dalayna M	In district travel for department related events. Coordinator Dalana Seay.	2700559	\$1,000.00
Economic and Workforce Development	Seay, Dalayna M	Out of district travel for department events. Coordinator Dalana Seay.	2700560	\$200.00
Economic and Workforce Development	Rainbolt, Cassandra G	In-district travel for Casey Rainbolt for EWD meetings, trainings and PD for FY27.	2700562	\$250.00
Economic and Workforce Development	Rainbolt, Cassandra G	Out-of-district travel for Casey Rainbolt for EWD meetings, trainings and PD for FY27.	2700563	\$250.00
Economic and Workforce Development	Rainbolt, Cassandra G	Per diem, mileage, and incidentals for Casey Rainbolt to attend the 2026 OKACTE 2026 Summer Summit on August 2-4, 2026, in Tulsa, OK.	2700564	\$361.75
Economic and Workforce Development	Winingger, Denaya I	Per diem, mileage, and incidentals for Denaya Winingger to attend the 2026 OKACTE 2026 Summer Summit on August 2-4, 2026, in Tulsa, OK.	2700566	\$361.75

Economic and Workforce Development	Davis, Jennifer A	Per diem, mileage, and incidentals for Jennifer Davis to attend the 2026 OKACTE 2026 Summer Summit on August 2-4, 2026, in Tulsa, OK.	2700569	\$361.75
Economic and Workforce Development	Gilmore, Alicia R	In-district mileage for Alicia (Ali) Gilmore for meetings with clients, trainings, and attending events for EWD for FY27.	2700572	\$250.00
Economic and Workforce Development	Gilmore, Alicia R	Out-of-district mileage for Alicia (Ali) Gilmore for meetings with clients, trainings, and attending events for EWD for FY27.	2700573	\$150.00
Economic and Workforce Development	Gilmore, Alicia R	Per diem, mileage, and incidentals for Ali Gilmore to attend the 2026 OKACTE 2026 Summer Summit on August 2-4, 2026, in Tulsa, OK.	2700574	\$361.75
Economic and Workforce Development	Gilmore, Jacquelyn A	In-district mileage for Jacquelyn (Jackie) Gilmore for meetings with clients, trainings, and attending events for EWD for FY27.	2700575	\$1,000.00
Economic and Workforce Development	Gilmore, Jacquelyn A	Out-of-district mileage for Jacquelyn (Jackie) Gilmore for meetings with clients, trainings, and attending events for EWD for FY27.	2700576	\$250.00
Economic and Workforce Development	Gilmore, Jacquelyn A	Per diem, mileage, and incidentals for Jackie Gilmore to attend the 2026 OKACTE 2026 Summer Summit on August 2-4, 2026, in Tulsa, OK.	2700577	\$361.75
Economic and Workforce Development	Miller, Presley P	Per diem, mileage, and incidentals for Presley Miller to attend the 2026 OKACTE 2026 Summer Summit on August 2-4, 2026, in Tulsa, OK.	2700578	\$361.75
Economic and Workforce Development	Jennings, Phillip M	In-district mileage for Phillip Jennings for meetings with clients, trainings, and attending events for EWD for FY27.	2700579	\$1,000.00
Economic and Workforce Development	Jennings, Phillip M	Out-of-district mileage for Phillip Jennings for meetings with clients, trainings, and attending events for EWD for FY27.	2700580	\$200.00
Economic and Workforce Development	Jennings, Phillip M	Per diem, mileage, and incidentals for Phillip Jennings to attend the 2026 OKACTE 2026 Summer Summit on August 2-4, 2026, in Tulsa, OK.	2700581	\$361.75
Economic and Workforce Development	Domereze, Ashley R	In-district mileage for Ashley Domereze for meetings with clients, trainings, and attending events for EWD for FY27.	2700582	\$250.00
Economic and Workforce Development	Domereze, Ashley R	Out-of-district mileage for Ashley Domereze for meetings with clients, trainings, and attending events for EWD for FY27.	2700583	\$150.00
Economic and Workforce Development	Domereze, Ashley R	Per diem, mileage, and incidentals for Ashley Domereze to attend the 2026 OKACTE 2026 Summer Summit on August 2-4, 2026, in Tulsa, OK.	2700584	\$361.75
Economic and Workforce Development	Troya Maldonado, Elena Veronica	Out-of-district mileage for Elena Troya to attend APEX events and meetings and EWD functions for FY27.	2700586	\$250.00
Economic and Workforce Development	eDynamic Holdings LP	Online courses. Unlimited enrollment for students and teachers for any course listed in the ok CET in the elective library. Overall, implementing one online learning curriculum across multiple programs can provide a range of benefits for school district.	2700589	\$19,000.00
Economic and Workforce Development	Miller, Presley P	In-district mileage for Presley Miller for meetings with clients, trainings, and attending events for EWD for FY27.	2700590	\$1,000.00
Economic and Workforce Development	Miller, Presley P	Out-of-district mileage for Presley Miller for meetings with clients, trainings, and attending events for EWD for FY27.	2700591	\$250.00
Environmental Safety	Firetrol Protection Systems Inc.	Necessary materials, labor, programming, and configuration services required to Repair CCTV fiber backbone connection between the Support Center and the Health Career Center (HCC).	2605050	\$1,657.28
Environmental Safety	Grainger	Subscription & Services for VelocityEHS software	2700009	\$16,051.01
Environmental Safety	Firetrol Protection Systems Inc.	Annual testing/inspections for all building fire alarm and sprinkle systems. All pricing, terms and conditions per state contract SW1048F	2700035	\$15,308.00

Environmental Safety	Firetrol Protection Systems Inc.	Semi-annual and annual testing inspection of kitchen hood fire suppression systems, special hazard fire suppression systems and portable/mobile fire extinguishers around the district. All pricing, terms, and conditions per state Contracted services for maintenance repair, testing & troubleshooting of monitored fire alarms systems & devices across the District. Pricing, terms, and conditions per State Contract SW1048F	2700036	\$13,912.00
Environmental Safety	Firetrol Protection Systems Inc.	Contracted services for maintenance repair, testing and troubleshooting of monitored burglar alarm systems and components across the district. Pricing, terms, and conditions per State Contract SW1048F	2700037	\$5,000.00
Environmental Safety	Firetrol Protection Systems Inc.	Contracted services for maintenance repair, testing and troubleshooting of monitored burglar alarm systems and components across the district. Pricing, terms, and conditions per State Contract SW1048F	2700038	\$5,000.00
Environmental Safety	Firetrol Protection Systems Inc.	Supplies used District Wide: FOBs, card readers, district cameras, fire extinguishers and alarms. Pricing, terms and conditions per State contract	2700039	\$5,000.00
Environmental Safety	Action Target Inc.	Annual maintenance & cleaning of the Gun Range	2700052	\$4,700.00
Environmental Safety	Oklahoma City Permits & ID Unit	Fire/Burglar alarm permits, account ID's & false alarm fees assessed District	2700108	\$800.00
Environmental Safety	City Of Oklahoma City_101086	Annual Fire Marshall building inspection fees	2700109	\$1,500.00
Environmental Safety	City Of Oklahoma City_101086	Welding permits	2700110	\$200.00
Environmental Safety	City Of Oklahoma City_104704	Renewal of Permit: IND1648 for Storm Water Quality management at the Aviation Campus.	2700111	\$100.00
Environmental Safety	Department Of Public Safety	Contracted services for Driving Records	2700112	\$2,000.00
Environmental Safety	Hoodz Of Oklahoma	Kitchen exhaust systems deep cleaning district wide.	2700113	\$4,945.00
Environmental Safety	Mayfair Key And Lock	Key system and lock supplies used District wide.	2700116	\$500.00
Environmental Safety	Precision Testing Laboratories	Fees for ODO/AHERA required asbestos surveillance, operations and maintenance services and inspections.	2700120	\$1,250.00
Environmental Safety	Safety Kleen System Inc	Contracted service for paint gun cleaning equipment, solvent, removal/recycling service and maintenance District wide.	2700122	\$5,000.00
Environmental Safety	Scovil & Sides Hardware Company	Lock cores to be used District wide.	2700123	\$600.00
Environmental Safety	McBride Orthopedic Hospital	Medical services and Hepatitis B Vaccine administration for District Employees	2700129	\$500.00
Environmental Safety	Oklahoma Water Resources Board	Annual groundwater use administration fee for the District OWRB Water Right	2700131	\$25.00
Environmental Safety	Oklahoma School Insurance Group	Insurance deductibles	2700142	\$2,000.00
Environmental Safety	Firetrol Protection Systems Inc.	Fire alarm and security cellular monitoring. All pricing terms and conditions per State Contract SW1048F	2700305	\$18,576.00
Environmental Safety	Prosecur Services Group	Armed security guard services to all Metro Technology Center campuses. This encumbrance includes funds for standard day and night operation hours and estimated security costs related to emergency/after hours, holidays, special events and weekend security	2700333	\$777,424.60
Environmental Safety	Harris, Kimberly Lynn	In district travel reimbursement related to job duties for Kimberly Harris.	2700361	\$50.00
Environmental Safety	Paige, Larry D Jr.	In district reimbursement related to job duties for Larry Paige	2700362	\$50.00
Environmental Safety	Hache, Sylvain J	In district travel reimbursement related to job duties for Sylvain Hache.	2700364	\$500.00
Environmental Safety	Hall, David J	In district Travel reimbursement related to job duties for David Hall.	2700366	\$100.00
Environmental Safety	Trucordia	Insurance premiums for district. Approved on June 23, 2026 by the board under item 11.RR.	2700441	\$1,644,220.00
Evening Programs	Ok State Board Of Cosmetology	License for Cosmetology/Barbering from the State Board of Cosmetology for Metrotech. The license is good for 2 years.	2700281	\$250.00
Evening Programs	Okacte	New Teacher Academy for Janel Ray, evening cosmetology instructor, July 7-9, 2026, 8:30am-4:30pm, at Meridian Tech, Guthrie, OK.	2700282	\$150.00
Evening Programs	Okacte	New Teacher Academy for Lisa Gordon, evening barbering instructor, July 7-9, 2026, 8:30am-4:30pm, at Meridian Tech, Guthrie, OK.	2700283	\$150.00

Evening Programs	Latimer, Lisa Michelle	Mileage and per diem for Lisa Gordon, evening barbering instructor to attend New Teacher Academy at Meridian Tech, Guthrie, OK, July 7-9, 2026.	2700304	\$137.00
Evening Programs	Trajecsys Corporation	Trajecsys accounts for evening nursing students to track attendance at school and clinics. This is for students incoming 2026-27.	2700318	\$1,200.00
Evening Programs	All About Travel LTD	Hotel reservation at Hilton Garden Inn, Edmond, OK for Lisa Gordon, evening barbering instructor to attend New Teacher Academy at Meridian Tech, Guthrie, OK, July 7-9, 2026.	2700325	\$540.00
Evening Programs	Nicholson, Florela L	Mileage between Metrotech campuses to perform job duties and attend meetings for Florela Nicholson, Evening Programs Supervisor for 2026-27 School	2700328	\$300.00
Evening Programs	Ray, Janel	Mileage and per diem for Janel Ray, evening cosmetology instructor to attend New Teacher Academy at Meridian Tech, Guthrie, OK, July 7-9, 2026.	2700332	\$187.00
Evening Programs	Dumas, Casey L	Mileage to and from clinics at local healthcare facilities for Casey Dumas, evening programs nursing instructor for the 2026-27 school year.	2700336	\$300.00
Evening Programs	Laprarie, Rebecca A	Mileage between Metrotech campuses to perform job duties and attend meetings for Rebecca Laprarie, evening programs administrative specialist for	2700337	\$300.00
Evening Programs	American DataBank LLC	Complio immunization tracking for clinics for the evening nursing incoming students 2026-27.	2700342	\$300.00
Evening Programs	Raley Scrubs and Medical	Student required clinical attire from Raley Scrubs for the evening nursing students incoming 2026-27.	2700344	\$2,292.00
Evening Programs	InPlace Software	Inplace student accounts for clinical assignments for evening nursing students incoming 2026-27.	2700350	\$420.00
EWD - Downtown Business Campus	Main Street Garage LLC	Parking for guests and employees for the downtown business campus for FY26-	2700134	\$3,500.00
EWD - Downtown Business Campus	City Center East Garage LLC	Parking at the downtown business campus for guests and employees during the FY26-27 fiscal year.	2700138	\$10,000.00
Extension Programs	Vitality Medical Inc	Durable supplies for start-up of new CNA nursing programs for Extensions embedded schools - quote attached.	2605046	\$6,265.08
Extension Programs	Hampton Inn and Suites by Hilton -	Hotel for Jessica Cochran and Trelynn Stephens to attend ODCTE HSE New Teacher Academy July 14-16, 2026	2605056	\$1,249.20
Extension Programs	Lee, Kennell L	Funds for Per Diem reimbursement for K. Winrow to attend Project Search Annual Conference, July 13--17, 2026 in St. Louis, Mo. - Form attached	2700300	\$538.00
Extension Programs	Upton, Karen Joanne	Travel funds for mileage reimbursement for Karen Upton to attend the ODCTE Accel Accreditation training on Sept. 3, 2026 in Stillwater, OK.	2700303	\$147.00
Extension Programs	Villafana, Perla L	Travel funds for reimbursement of mileage, tolls and parking fees to attend required New Teacher Academy July 7--9, 2026b in Guthrie, Ok.	2700309	\$157.45
Extension Programs	Stephens, Trelynn	Travel funds for Per Diem and mileage reimbursement for Trelynn Stephens, new CNA teacher, to attend the New Teacher Academy 7/13-7/16, 2026 in Stillwater, OK. - Form attached.	2700329	\$418.00
Extension Programs	Wilson, Shanee N	Funds for Per Diem reimbursement for Shanee Wilson-Owens to attend Project Search Annual Conference, July 13--17, 2026 in St. Louis, Mo. - Form attached.	2700334	\$538.00
Extension Programs	Bell, Lilie Ruth L	Funds for Per Diem reimbursement for Lilie Ruth Bell to attend Project Search Annual Conference, July 13--17, 2026 in St. Louis, Mo. - Form attached.	2700340	\$538.00
Extension Programs	Hall, Valerie J	Per Diem funds for travel reimbursement for Valerie Hall, teacher of the Gateway program to attend the PLTW training event on 7/12 - 7/17, 2026 in Indianapolis, Indiana. - Form attached.	2700346	\$952.00
Extension Programs	Stephens, Nicole M	Travel funds for reimbursement of mileage, tolls and parking fees to attend required New Teacher Academy July 15 & 16, 2026 in Guthrie, Ok.	2700348	\$196.60

Extension Programs	Cochran, Jessica Lynn	Per Diem and travel funds for reimbursement for J. Cochran, new CNA teacher, to attend the New teacher Academy training 7/13-7/16, 2026 in Stillwater, OK. - Form attached.	2700356	\$418.00
Extension Programs	Pivot Point International	First of year purchase of digital 'seats' for Douglass Cosmetology students for classroom participation and instruction.	2700429	\$4,360.00
Extension Programs	Responsive Learning, LP	Registration fee for K. Upton for Tulsa Model TLE re-certification training, no date but must be completed on-line by 8-11-2026.	2700440	\$90.00
Extension Programs	Project Lead The Way Inc	Start of year refill/re-stock of Engineering Essentials kits for SY26-27 - Essential Engineering program at NW Classen High School.	2700449	\$564.00
Extension Programs	Technology Student Association	Start of year purchase of uniform shirts for students - Essential Engineering program at NW Classen.	2700451	\$503.80
Extension Programs	Amazon Capital Services Inc.	SY27 start of year office and classroom supplies for Douglass Cosmetology. Amazon List attached.	2700464	\$824.13
Extension Programs	Amazon Capital Services Inc.	Start of year office and classroom supplies for student participation and classroom instruction - Essential Engineering program at NW Classen High School. - Amazon List attached.	2700465	\$352.07
Extension Programs	Odcte	Required training for new embedded Cosmetology teacher, Perla Villafana through ODCTE T & I New Teacher Academy, July 7 - 9, 2026 in Guthrie,	2700514	\$150.00
Extension Programs	Odcte	New Teacher Academy, teacher (N. Stephens) was hired after last Summer's training and is required to attend this Summer at Meridian Tech Center, July 15 & 16, 026 in Guthrie, OK.	2700515	\$105.00
Extension Programs	Odcte	Required attendance for new embedded CNA teachers for training through ODCTE HSE July 14-16, 2026 in Stillwater, OK.	2700516	\$450.00
Extension Programs	Odcte	Registration fee for Karen Upton to attend Accel Accreditation new examiner training Sept., 3-2026 in Stillwater, Ok.	2700517	\$20.00
Extension Programs	Uline Inc.	Workbench mats for work-space areas for Aerospace program at SEHS.	2700535	\$891.00
Financial Aid - Department	Nasfaa	Yearly Membership dues for the organization "NASFAA" for the Financial Aid	2700119	\$1,600.00
Financial Aid - Department	Oasfaa-Ok Assoc Student Fin Aid Admin	Yearly membership dues for the organization "OASFAA" for the Financial Aid	2700157	\$225.00
Financial Aid - Department	Swasfaa	Yearly membership dues for the organization "SWASFAA", for the Financial Aid	2700168	\$200.00
Financial Aid - Department	OK ASSOC OF VETERANS COORDINATORS AND CO	Yearly membership dues for the organization "OVESA", for the financial aid staff.	2700195	\$50.00
Financial Aid - Department	Ascendium Education Solutions Inc.	Yearly membership dues for the service "Ascendium Education", for the Financial Aid staff.	2700198	\$1,050.00
Financial Aid - Department	Ascendium Education Solutions Inc.	Monthly flat fee for the service Ascendium Education for the financial aid staff. This will be a blanket PO, that will have 12 invoices for the 26-27 fiscal year.	2700199	\$2,916.00
Financial Aid - Department	DoubleTree by Hilton	Lodging for Financial Aid staff members Melissa Thornton, Regina Powell, and Angela Leal. To attend the Oklahoma Summit Conference on 8/2-4/26, at the DoubleTree by Hilton in Tulsa, Oklahoma.	2700383	\$1,015.47
Financial Services	ABM AUTOMATION	Encumbrance for repairs and maintenance for forman pessure sealer.	2700001	\$500.00
Financial Services	Asbo International	Encumbrance for District Wide International ASBO District Membership.	2700002	\$500.00
Financial Services	Bank Of Oklahoma	Encumbrance for Bank of Oklahoma - Annual bond trustee fee for OIA Metro Tech 2017 lease revenue purchase FY27.	2700003	\$2,400.00
Financial Services	City Of Oklahoma City Improvement &	Adventure District Business Improvement assessment fees for 2026-2027	2700006	\$10,000.00
Financial Services	Eureka Water	District wide - Water and water supplies for FY27	2700008	\$13,500.00
Financial Services	Imperial Inc	Coffee and Supplies for District for FY27 Meetings	2700010	\$5,000.00
Financial Services	Journal Record	FY27 Advertising for the Finance department	2700011	\$500.00

Financial Services	Mary E Johnson & Associates Pllc	FY27 Contracted Services for Financial Statement Preparation & Estimate of	2700012	\$15,000.00
Financial Services	Okapp-Oklahoma Assn/Public	FY27 Encumbrance for procurement meetings and webinars	2700013	\$300.00
Financial Services	Oklahoma Asbo	FY27 Level Classes for Finance Staff, Monthly Trainings/Workshops for Finance Staff and Conference Registrations for Finance Staff	2700014	\$5,000.00
Financial Services	Oklahoma Asbo	FY27 Encumbrance to OK ASBO for institutional membership fees for Ronald Grant Jr., Cari Wilburn, Terry Spencer, Tevonda Johnson, Terri Johnson, Aaron Harley, Angie Minton, Billy Hicks and Candia Slayden First person is \$225 and each additional is \$150 person	2700015	\$1,425.00
Financial Services	Oklahoma City Airport Trust	FY26 Lease Agreement between Metro Technology Centers (Metro Tech) and Oklahoma City Airport Trust. The Amendment acknowledges maintenance obligations and restructure of rental payments. This Amendment is effective July 1, 2026, through June 30, 2027.	2700016	\$180,000.00
Financial Services	Sam'S Club	FY27 Sam's membership renewal fee.	2700018	\$200.00
Financial Services	Security Bankcard Center Inc	Encumbrance for dispute for Security Bankcard transactions	2700020	\$750.00
Financial Services	Security Bankcard Center Inc	FY27 Dues and fees for security bank card.	2700021	\$720.00
Financial Services	Tyler Technologies Inc	Encumbrance for iVisions Software Agreement	2700024	\$36,500.00
Financial Services	Tyler Technologies Inc	Encumbrance for Additional Professional Development and Consulting	2700025	\$7,500.00
Financial Services	Teachers Retirement System	Federal Programs TRS Late Fees	2700028	\$300.00
Financial Services	Johnson, Tevonda D	Mileage for In-District travel in the performance of Metro Tech business	2700030	\$200.00
Financial Services	Spencer, Terry M	Mileage for In-District travel in the performance of Metro Tech business	2700031	\$200.00
Financial Services	Wilburn, Cari L	Mileage for In-District travel in the performance of Metro Tech business	2700033	\$200.00
Financial Services	Frontline Technologies	Encumbrance for Frontline Absence and Time Solution Software	2700042	\$26,313.56
Financial Services	Account Management Resources LLC	AMR monthly fees associated with collections accounts for FY27.	2700043	\$5,000.00
Financial Services	Versateq LLC	Z fold check stock with blue security background 6000 total.	2700045	\$2,000.00
Financial Services	Integrated Data Management Systems Inc	Encumbrance for printing order of the 1098T forms for students 2026 tax	2700046	\$500.00
Financial Services	Integrated Data Management Systems Inc	Tax form preparation software to process district tax forms.	2700047	\$500.00
Financial Services	DoubleTree by Hilton	Lodging for Billy Hicks to attend The Summit / August Conference in Tulsa Oklahoma, at The Double Tree Hotel August 2nd - 3rd	2700048	\$145.00
Financial Services	DoubleTree by Hilton	Lodging for Terri Johnson to attend The Summit / August Conference in Tulsa Oklahoma, at The Double Tree Hotel August 2nd - 3rd	2700049	\$145.00
Financial Services	DoubleTree by Hilton	Lodging for Terry Spencer to attend The Summit / August Conference in Tulsa Oklahoma, at The Double Tree Hotel August 3rd - 4th	2700050	\$145.00
Financial Services	PayrollOrg	Encumbrance for membership and certification fees for finance/payroll staff.	2700055	\$950.00
Financial Services	Grant, Ronald L Jr.	Mileage for In-District travel in the performance of Metro Tech business	2700056	\$200.00
Financial Services	Tyler Business Forms	Forms for 2025 Employee W-2s & 1099s	2700058	\$500.00
Financial Services	Trucordia	Public Official Bond in the amount of \$350,000 for Bruce Campbell, Treasurer	2700059	\$1,250.00
Financial Services	Trucordia	Commercial Crime Bond for district cash handlers 2/1/2026-2/1/2027	2700060	\$8,500.00
Financial Services	Trucordia	Public Official Bond for Ronald Grant, Asst Treasurer/CFO	2700061	\$1,250.00
Financial Services	Hicks, Billy J	Mileage for In-District travel in the performance of Metro Tech business	2700066	\$200.00
Financial Services	Bank Of Oklahoma	STEM bond lease for academy building for FY27.	2700073	\$1,000,962.32
Financial Services	Board Of County Commissioners	County Assessments/Revaluation Fees for FY27	2700074	\$300,000.00
Financial Services	Bankfirst Trust & Investment Management	FY2027 Principal and interest payments for 2019 Bond Issue.	2700083	\$10,071,300.00
Financial Services	Eide Bailly LLP	Approval of Eide Bailly as the District auditors for FY26 fiscal year audit, Letter of Engagement and Encumbrance.	2700088	\$85,000.00
Financial Services	Wilburn, Cari L	Encumbrance for Travel expenses for Cari Wilburn to go to OkActe Summit 2026 in Tulsa, OK August 2nd - August 4th.	2700127	\$396.64

Financial Services	Ok County Sheriff's Office	Memorandum of Understanding between Metro Technology Centers and the Oklahoma County Sheriff's Office (OCSCO) for one (1) Commissioned Deputy Certified by CLEET (Council on Law Enforcement Education and Training) as a Firearms Instructor to Metro Technology	2700358	\$97,748.04
Financial Services	mProVise LLC	District Treasurer & Consulting Services for FY26. Approved by board at the June 23, 2026 meeting under agenda item 9.Z.	2700363	\$51,600.00
Financial Services	Corporate Tower LLC	FY27 rent and parking fees for the Downtown Business Campus in the amount of \$3511.92 per month for 12 months for a total of \$42,143.04. Approved during May 12, 2026 board meeting under item 11.J.	2700367	\$42,143.04
Financial Services	Johnson, Terri Lea	Encumbrance for Travel expenses for Terri Johnson to go to OkActe Summit 2026 in Tulsa, OK August 2nd - August 3rd.	2700417	\$102.00
Financial Services	Hicks, Billy J	Encumbrance for Travel expenses for Billy Hicks to go to OkActe Summit 2026 in Tulsa, OK August 2nd - August 3rd.	2700419	\$285.00
Financial Services	Main Street Garage LLC	FY27 Parking space lease for DBC.	2700546	\$5,000.00
Health Careers Center	Medline Industries	Student use in OR Lab. Surgical Technology Program OR Lab Supplies for	2605030	\$2,735.33
Health Careers Center	Medline Industries	Surgical Technology Program OR Lab Supplies for students	2605031	\$1,691.13
Health Careers Center	Medline Industries	Student use in OR Lab. Surgical Technology Program OR Lab Supplies for	2605032	\$2,849.82
Health Careers Center	Sam's Club	Use in surg tech supply/storage rooms for student supplies	2605047	\$2,160.80
Health Careers Center	Uline	Use in surg tech classroom for student supplies	2605048	\$928.15
Health Careers Center	Accreditation Commission For Education I	Annual ACEN accreditation membership for LPN program.	2700072	\$3,195.00
Health Careers Center	National League For Nursing Accrediting	Annual LPN program professional membership fee.	2700075	\$1,590.00
Health Careers Center	INACSL	Membership dues for INACSL to be used for simulation lab.	2700084	\$665.00
Health Careers Center	Trajecsys Corporation	Required accounts for LPN students to be used for attendance in class and	2700089	\$6,000.00
Health Careers Center	Trajecsys Corporation	Medical Assisting student accounts for time records, clinicals and classroom.	2700090	\$1,700.00
Health Careers Center	American DataBank LLC	Required faculty Compilio accounts to be used during clinicals for LPN program.	2700099	\$1,870.00
Health Careers Center	American DataBank LLC	Required Compilio immunization tracking for LPN students to be used for	2700100	\$1,800.00
Health Careers Center	American DataBank LLC	Medical Assisting student accounts for drug screening and immunization tracking for clinicals. Cost included in tuition	2700101	\$1,416.10
Health Careers Center	InPlace Software	Required accounts to be used during clinicals for LPN students.	2700103	\$2,100.00
Health Careers Center	InPlace Software	Medical Assisting student accounts for scheduling clinical rotation with assigned	2700104	\$595.00
Health Careers Center	Accreditation Review Council	Dues and fees for Surg Tech to stay compliant.	2700105	\$7,500.00
Health Careers Center	Caahep	CAAHEP Accreditation dues and fees for our Surg Tech program.	2700107	\$600.00
Health Careers Center	HealthStream Inc	Surg Tech students dues and fees for clinical sites.	2700118	\$1,422.00
Health Careers Center	Jrcert	Tuition is included in cos	2700152	\$2,450.00
Health Careers Center	American Registry of Radiologic Tech	Accreditation Fee for Rad Tech program - Must be paid by March	2700206	\$4,500.00
Health Careers Center	JOMI LLC	Student certification exam for Rad Tech seniors.	2700207	\$4,536.00
Health Careers Center	Trajecsys Corporation	Surg Tech students subscription to JOMI. Cost included in tuition	2700214	\$3,600.00
Health Careers Center	American DataBank LLC	surg tech students time/location, monitoring, tracking, and clinicals evaluation tool.	2700250	\$3,420.00
Health Careers Center	InPlace Software	surg tech students drug screening for clinicals. surg tech students immunization for clinicals. surg tech account for 3 instructors. Cost included in tuition	2700258	\$1,260.00
Health Careers Center	Cengage Learning	Dues and fees for surg tech students accounts for scheduling clinical rotation with assigned sites. Tuition is included in cost	2700264	\$1,179.80
Health Careers Center	L & M Office Furniture Inc	Ebooks for Radiologic Technology students	2700270	\$1,780.54
		White boards for remodeled classroom A133 at the Health Careers Center		

Health Careers Center	Mcgraw-Hill Education	Annual subscription renewal of the online review course for Radiologic Technology students	2700271	\$2,088.23
Health Careers Center	Mcgraw-Hill Education	Books and ebooks for secondary Medical Administrative students and adult Medical Assisting students	2700272	\$10,860.58
Health Careers Center	National Healthcareer Association	Online courses and exam prep materials for secondary Medical Administrative students and adult Medical Assisting students	2700273	\$7,844.00
Health Careers Center	Okcis-Cimc	Books for the August and January cohorts of the Surgical Technology program	2700284	\$5,348.20
Health Careers Center	Association of Surgical Technologists	Surgical Technology student membership in professional organization, certification exam study guide, and CST exam for January 2026 and August 2026	2700307	\$6,682.00
Health Careers Center	FA Davis	Books for Surgical Technology students	2700308	\$4,089.60
Health Careers Center	Clover Learning Inc.	Online course for Radiologic Technology students	2700316	\$4,800.00
Health Careers Center	RTR Solutions LLC	Online resource for Radiologic Technology students to prepare for the registry	2700353	\$1,000.00
Health Careers Center	Elsevier Health Science	Books for full-time adult Health Careers Center students	2700403	\$15,644.68
Health Careers Center	Elsevier Health Science	Ebooks for secondary and full-time adult Health Careers Students	2700404	\$16,105.24
Health Careers Center	Diamedical Usa	Lab equipment to be used for LPN students.	2700424	\$4,555.00
Health Careers Center	Medline Industries	Simulation lab supplies to be used for LPN students.	2700425	\$581.15
Health Careers Center	Pocket Nurse Medical Supplies	Pharmacology lab supplies to be used for LPN students.	2700430	\$2,587.63
Health Careers Center	OKC Faith	Venue to be used for 2027 LPN Pinning Ceremony in June.	2700439	\$2,350.00
Health Careers Center	American DataBank LLC	Immunizations required for students for clinical sites. Cost included in tuition	2700495	\$1,400.00
Health Careers Center	Coursey Enterprises	Lab skill kits to be used for LPN students.	2700585	\$9,386.40
Human Resources/Personnel	Department Of Public Safety	Contracted services for driving report FY 26-27	2700265	\$2,000.00
Human Resources/Personnel	McBride Orthopedic Hospital	Blanket Encumbrance for Medical Services	2700306	\$5,000.00
Human Resources/Personnel	DoubleTree by Hilton	Rooms booked for Out-of-District travel to attend the 58th Annual Oklahoma	2700418	\$1,360.00
Human Resources/Personnel	Aflanserve	Contracted Services for administrative fees	2700423	\$5,000.00
Human Resources/Personnel	Ok County Sheriff's Office	Contracted Services – Includes fingerprinting services for all new hires.	2700426	\$1,500.00
Human Resources/Personnel	Oklahoma State Bureau Of Investigation	Contracted services for fingerprinting and criminal history information	2700428	\$5,000.00
Human Resources/Personnel	New & Related Services Div Okacte	Budget for potential conferences, seminars, workshops, trainings, and registration for Human Resources FY 26-27	2700447	\$1,000.00
Human Resources/Personnel	Society for Human Resource Management	Society for Human Resource Management membership renewal	2700459	\$300.00
Information Technology Services	Davis, Jason A	Reimbursement of expenses for travel in connection with ODCTE, NRS Officer Transition Training in Stillwater.	2605043	\$100.00
Information Technology Services	Respondus	LockDown Browser Campus-wide License Renewal [Term:8/1/2026 - 7/31/2027]	2700078	\$3,295.00
Information Technology Services	Shi International Corporation	Managed Microsoft 365 Signatures across the district annual rate.	2700079	\$17,947.96
Information Technology Services	Park Place Technologies LLC	Dell server warranty extension: 7P67MR2, 7P68MR2, 7P59MR2. Oct. 1, 2026-Sep. 30, 2027	2700096	\$5,680.80
Information Technology Services	Lansweeper Inc	Renewal of IT work order system Lansweeper, July 9, 2026, to July 8, 2027.	2700098	\$23,695.00
Information Technology Services	American Opti Net Inc	Blanket PO for network cabling services for wireless infrastructure across the	2700106	\$10,000.00
Information Technology Services	Interworks Inc	Services to Audit and support server backups and test restoring of backups from 7/1/2026 – 6/30/2027.	2700114	\$20,000.00
Information Technology Services	Interworks Inc	Encumbrance for consulting & support services to help with district servers and network.	2700115	\$5,000.00
Information Technology Services	Microsoft Corporation/Tech Support	Encumbrance for Microsoft subscription fees to move to Microsoft Azure. (Extra funds added to account for upcoming cost increase)	2700117	\$7,300.08
Information Technology Services	Verizon Wireless	Encumbrance for wireless services for district and student usage. Verizon is on Oklahoma State Contract # SW1012V	2700124	\$20,000.00
Information Technology Services	REALVNC Limited	Renew VNC Connect - Enterprise - Device Access Annual Charge (2500	2700132	\$11,692.86

Information Technology Services	Mail Chimp	Encumbrance for email notification services for student and parent portal in PowerSchool.	2700133	\$480.00
Information Technology Services	Nimble Industries Inc	Renewal of cloud network monitoring tool for FY27.	2700141	\$2,184.00
Information Technology Services	United Data Technologies, Inc	Network engineer support for emergency network repairs.	2700143	\$10,000.00
Information Technology Services	D2L Ltd	Annual expense for Brightspace Core Additional Standard SIS/HRIS Maintenance (D2L) - Per Q-79409 Support Basic End User Support Basic Administrator Support - 07/01/2026 -- 06/30/2027.	2700210	\$16,500.00
Information Technology Services	Kellogg & Sovereign Consulting Llc	Encumbrance for yearly renewal of E-Rate and OUSF support to cover Category 1 and Category 2 Funding Commitments and consulting fee.	2700269	\$6,254.62
Information Technology Services	LoopUp LLC	Phone services and support for the district for the first month of FY26/27. Submitted but missed on the June board agenda.	2700339	\$4,000.00
Information Technology Services	Dell K12 Educational Sales	Replacement monitors for the district. These items will be purchased through state contract SW1020D. This was approved at the June 23rd, 2026, board meeting, Item 11.S.	2700401	\$301,500.00
Information Technology Services	Dell K12 Educational Sales	Microsoft Azure subscription, this will be paid through Oklahoma state contract number SW1020D.	2700402	\$24,000.00
Information Technology Services	Shi International Corporation	Renewal for Darktrace network security hardware and software for FY 26/27. This will be purchased through Oklahoma State Contract SW1014SH. This was approved at the June 23rd, 2026, board meeting, Item 11.W.	2700405	\$160,854.01
Information Technology Services	Shi International Corporation	Encumbrance to SHI International for year 2 agreement for annual GLBA audit and compliance network assessments, at a total cost of \$152,114.12. These items will be purchased through state contract SW1041SH. Board approved on June 23, 2026 under item 9.Z	2700406	\$152,114.12
Information Technology Services	Shi International Corporation	Encumbrance to SHI International for year 2 of a 3-year agreement for \$269,860.00 on managed endpoint detection and response software in response to network cybersecurity posture. These items will be purchased through state contract SW1041SH. Board approved on June 23, 2026 under item 9.X	2700407	\$269,860.00
Information Technology Services	Shi International Corporation	Encumbrance to SHI International for documentation tool Document360 to develop content management solution for FY26/27 school year, at a total cost of \$38,000. Please note that quote for this item is \$33,573.52, but SOW was produced under estimations and IT teams is intent is intent of overplanning and underestimating. This will be purchased through State Contract SW230105. Board approved on June 23, 2026 under item 11.AA.	2700408	\$33,573.52
Information Technology Services	Shi International Corporation	Encumbrance to SHI International for Department of Homeland Security security awareness training at \$49,175.50 as approved by board meeting in May, 2026. These items will be purchased through state contract SW1041SH.	2700409	\$49,175.50
Information Technology Services	Joultech Solutions	Board approved on June 23, 2026 under item 9.X. Encumbrance to Joultech Solutions for renewal of year 2 contract for annual vCISO managed cybersecurity advisory package, at a total cost of \$48,500.00 for second annual renewal. This was approved and purchased through competitive bidding and quoting process for FY26/27. Board approved on June 23, 2026	2700411	\$48,500.00
Information Technology Services	Dell Financial Services LLC	For computer renewals FY27. This will be purchased through OMES Oklahoma Contract number ITSW 1020D. This was approved at the June 23rd, 2026, board meeting, Item 11.V.	2700413	\$640,456.49

Information Technology Services	Cox Business Services	Cox Internet and Phone service for the FY26/27 school year. This was awarded to Cox through RFP bidding and will be purchased through State Contract SW1014. This was approved at the June 23rd, 2026 board meeting, Item 11.F.	2700420	\$115,000.00
Information Technology Services	United Data Technologies, Inc	Fortigate Cloud Firewalls for Microsoft M365 environment. This will be purchased through Oklahoma state contract # C2502- Oklahoma OSRHE/OneNet. This was approved at the June 23rd, 2026, board meeting, Item District printing fleet management solution for the FY26/27 school year. This will be purchased through State Contract SW1034X. This was approved at the June 23rd, 2026, board meeting, Item 11.R.	2700421	\$36,476.40
Information Technology Services	Xcel Office Solutions - Lease	Travel In-District - Reimbursement of expenses for travel in connection with performance of job duties.	2700431	\$155,000.00
Information Technology Services	Davis, Jason A	Travel Out of District - Reimbursement of expenses for travel in connection with performance of job duties.	2700452	\$200.00
Information Technology Services	Davis, Jason A	Travel In-District - Reimbursement of expenses for travel in connection with performance of job duties.	2700453	\$200.00
Information Technology Services	Markley, Billie Jaye	Travel In-District - Reimbursement of expenses for travel in connection with performance of job duties.	2700455	\$100.00
Information Technology Services	Stewart, Vincent N	Travel In-District - Reimbursement of expenses for travel in connection with performance of job duties.	2700469	\$100.00
Information Technology Services	Vucanj, Indrit	Travel In-District - Reimbursement of expenses for travel in connection with performance of job duties.	2700471	\$200.00
Information Technology Services	Vucanj, Indrit	Travel Out of District - Reimbursement of expenses for travel in connection with performance of job duties.	2700472	\$200.00
Information Technology Services	Smith, Kyle	Travel In-District - Reimbursement of expenses for travel in connection with performance of job duties.	2700474	\$100.00
Information Technology Services	Johnson, Keedran	Travel In-District - Reimbursement of expenses for travel in connection with performance of job duties.	2700475	\$100.00
Information Technology Services	Crowder, Jonathan	Travel In-District - Reimbursement of expenses for travel in connection with performance of job duties.	2700476	\$100.00
Information Technology Services	Marcia Brenner Associates LLC	Encumbrance for the cost of the annual subscription for the plug-ins required to support the functionality of the Student Information System.	2700477	\$1,800.00
Information Technology Services	Race, Kimberly M	Travel In-District - Reimbursement of expenses for travel in connection with performance of job duties.	2700484	\$100.00
Information Technology Services	Labeff, Thomas A	Travel In-District - Reimbursement of expenses for travel in connection with performance of job duties.	2700485	\$100.00
Information Technology Services	Smith, Lenard III	Travel In-District - Reimbursement of expenses for travel in connection with performance of job duties.	2700488	\$100.00
Information Technology Services	Foy, Jordan L	Travel In-District - Reimbursement of expenses for travel in connection with performance of job duties.	2700491	\$100.00
Information Technology Services	Nemecek, Jerry B	Travel In-District - Reimbursement of expenses for travel in connection with performance of job duties.	2700492	\$100.00
Metro Cafe-Metro Food Truck	U S Foodservice	Dishwashing chemicals for Metro Cafe.	2605039	\$1,694.44
Metro Cafe-Metro Food Truck	Red Baker Propane Inc	Encumbrance for Propane Refills for the Metro Food Truck for FY27.	2700292	\$500.00
ODCTE One Time Allocation - 413 Funds	SK Shemor & Associates, LLC	Encumbrance to SK Shemor & Associates, LLC for Network cabling to connect Metrotech to each of our four new high school Health Care programs; US Grant, Star Spencer, John Marshall, and Douglass High School.	2605101	\$10,466.32
Operational Services	Car Cab Wrecker Service	Supplemental encumbrance to Car Cab for additional towing cost of district vehicle. Reference PO #2604320.	2605060	\$442.18

Operational Services	Grainger	Encumbrance to Grainger for cleaning supplies for the custodial department	2605062	\$557.05
Operational Services	P & K Equipment Inc	Repairs and Maintenance Services- For John Deere Equipment	2605078	\$4,950.00
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck Centers for the initial estimate and repairs to district bus #4	2605079	\$2,000.00
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck Centers for the initial estimate and repairs to district bus #1	2605080	\$1,316.68
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck Centers for the initial estimate and repairs to district bus #17	2605081	\$4,200.00
Operational Services	OKACTE Support Staff Division	Registration for Crystal Freeman, Administrative Specialist to attend the OKACTE Support Staff Conference, April 21st and 22nd, 2026 in Bartlesville, OK	2605091	\$65.00
Operational Services	Bolay Mobilecom Inc	Encumbrance to Bolay Mobilecom for initial estimate for repairs and maintenance services of custodial radios during the FY 27 school year	2700004	\$1,000.00
Operational Services	Classic Paper Supply	Encumbrance to Classic Paper Supply for initial estimate of repairs and maintenance services to district vacuums and floor machines during the FY 27	2700007	\$2,000.00
Operational Services	Red Carpet Carwash	Encumbrance to Red Carpet Carwash for maintenance services to district vehicles during the FY 26-27 school year	2700017	\$1,500.00
Operational Services	Transfinder	Encumbrance to Transfinder for annual renewal of software hosting services, included data base server, application servers, storage, maintenance of servers, annual technical support and upgrades for FY 26-27 school year	2700022	\$11,500.00
Operational Services	Turnpro Aquatics	Encumbrance to Turnpro Aquatics for maintenance of Springlake campus ponds for FY 27	2700023	\$3,195.00
Operational Services	Winn Solutions Inc	Encumbrance to Winn Solutions for annual renewal of packaging tracking	2700026	\$3,000.00
Operational Services	Zonar Systems	Encumbrance to Transfinder for renewal of annual maintenance agreement for GPS services for district vehicles and buses for FY 26-27	2700027	\$18,900.00
Operational Services	Hearn, Ronald L	Encumbrance to Ronald Hearn, Warehouse/Grounds Supervisor for in district travel related to job duties performed in FY 27	2700029	\$200.00
Operational Services	McBride Orthopedic Hospital	Encumbrance to McBride Orthopedic Hospital for drug tests and physical exams for Transportation Department during FY26-27 school year	2700040	\$1,500.00
Operational Services	The Public Group LLC	Encumbrance to The Public Group for surplus auction fees for warehouse	2700041	\$4,000.00
Operational Services	Quadient Inc	Encumbrance to Quadient for annual quarterly leasing fee for postal machine, (\$544.44 x 4).	2700051	\$2,177.76
Operational Services	Noregon System, LLC	Encumbrance to Noregon Systems for annual software and vehicle data subscription agreement for district vehicles and buses for FY 26-27	2700069	\$3,699.00
Operational Services	Energetix Holdings LLC	Encumbrance to Energetix Holdings LLC, for annual enrollment for FMCSA Clearinghouse program management	2700070	\$289.00
Operational Services	Absolute Data Shredding Inc	Blanket encumbrance for disposal services for secure document shredding, recycling and disposal services across the district for FY 27	2700071	\$4,500.00
Operational Services	P & K Equipment Inc	Encumbrance for emergency repairs and maintenance on John Deere equipment for the grounds department	2700076	\$1,000.00
Operational Services	Presort First Class	Encumbrance to Presort First Class for U. S. Mail and Bulk Mail Service during FY	2700077	\$2,000.00
Operational Services	United Parcel Service	Encumbrance to United Parcel Service for UPS Parcel Pickup and Delivery for FY	2700080	\$3,000.00
Operational Services	Waste Management Recycle America	Blanket encumbrance to Waste Management Recycle America for disposal of office paper, shredding and plastic recycling program for district in FY 27.	2700081	\$2,500.00

Operational Services	Waste Connections Of Oklahoma Inc	Continuance of the Primary Vendor contract with Waste Connections of Oklahoma Inc. to provide trash removal services and roll off exchange for FY 27 calendar year. The contract was competitively bid with RFP #24-001. This is year four (4) of the 5-year contract	2700082	\$45,000.00
Operational Services	Quadient Inc	Blanket encumbrance to Quadient for postage for district postage machine during the FY 27 calendar year	2700087	\$6,000.00
Operational Services	Capitol Lift Truck Inc	Encumbrance for initial estimates for repairs and maintenance services on district fork lifts	2700092	\$1,500.00
Operational Services	Vermeer Great Plains Inc	Encumbrance for emergency repairs and maintenance on Vermeer equipment for the grounds department	2700095	\$500.00
Operational Services	Focal Pointe of Oklahoma LLC	Continuance of Primary Vendor contract with Focal Pointe of Oklahoma LLC to provide lawncare services for district campuses for FY 27. This is year five (5) of the 5 year contract competitively bid with RFP #23-001. Board approved, 6/23/26. Agenda item, 11. AL	2700097	\$230,651.84
Operational Services	Gordon, Charles Daniel	Encumbrance to Charles Gordon for per diem for mileage and allowable expenses related to attending the IC Bus University, July 20th - July 24th 2026 in	2700125	\$300.00
Operational Services	Hill, Clinton Allen	Encumbrance to Clinton Hill for per diem for mileage and allowable expenses related to attending the IC Bus University, July 20th - July 24th 2026 in Tulsa, OK	2700126	\$400.00
Operational Services	Freeman, Crystal Dawn	Reimbursement for Crystal Woodward for per diem for meals, mileage and allowable expenses while attending the 2026 Oklahoma Summit, August 2nd - 4th, 2026 in Tulsa, OK	2700128	\$350.00
Operational Services	DoubleTree by Hilton	Encumbrance to Doubletree by Hilton for Crystal Woodward for 2 nights lodging and allowable expenses related while attending the 2026 Oklahoma Summit, August 2nd - 4th, 2026 in Tulsa, OK	2700130	\$358.00
Operational Services	Hyatt Hotels - P Card Only	Encumbrance to Hyatt Hotels for Clinton Hill while attending the IC Bus University, July 20th - 24th, 2026 in Tulsa, OK	2700135	\$700.00
Operational Services	Hyatt Hotels - P Card Only	Encumbrance to Hyatt Hotels for Charles Gordon while attending the IC Bus University, July 20th - 24th, 2026 in Tulsa, OK	2700136	\$700.00
Operational Services	Arrow Wrecker Service	Encumbrance to Arrow Wrecker for towing services for district vehicles during FY27 calendar year	2700144	\$500.00
Operational Services	Blue Beacon Truck Wash	Encumbrance to Blue Beacon Truck Wash for maintenance, repairs, and washes for district buses and trucks during FY27	2700146	\$4,000.00
Operational Services	Car Cab Wrecker Service	Encumbrance to Car Cab for towing services for district vehicles during FY27	2700147	\$1,000.00
Operational Services	Car Doctor	Encumbrance to Car Doctor for initial estimate and repairs to district vehicles during the FY 27 calendar year	2700148	\$500.00
Operational Services	City Of Oklahoma City_100331	Encumbrance to the City of Oklahoma City in the amount of \$154,000.00 for utility services (water and sewer) for FY27. BOE approved, 6/23/2026. Agenda	2700149	\$154,000.00
Operational Services	Hoidale Company Inc	Encumbrance to Hoidale for initial estimate and repairs for district fuel pump/station during FY27 calendar year	2700151	\$3,000.00
Operational Services	Napa Auto Parts	Encumbrance to NAPA Parts for credit returns on automotive parts for the transportation department	2700155	\$1,000.00
Operational Services	Napt-National Assoc For Pupil Transporta	Encumbrance to NAPT for renewal of annual membership to the National Association for Pupil Transportation for (4) transportation staff and director for	2700156	\$475.00
Operational Services	Ok Corporation Commission	Encumbrance to Oklahoma Corporation Commission for annual district petroleum tank storage fees	2700158	\$50.00

Operational Services	Okapp-Oklahoma Assn/Public Procurement	Encumbrance to Oklahoma Association of Public Procurement for renewal membership for FY 27	2700159	\$40.00
Operational Services	Oklahoma Gas And Electric Company	Encumbrance to Oklahoma Gas and Electric Company in the amount of \$760,000.00 for utility services for FY27. BOE approved, 6/23/2026. Agenda	2700160	\$760,000.00
Operational Services	Oklahoma Natural Gas	Encumbrance to Oklahoma Natural Gas Company in the amount of \$150,000.00 for utility services for FY27. BOE approved, 6/23/2025. Agenda item 11.H	2700161	\$150,000.00
Operational Services	Pikepass	Encumbrance to Pike Pass service for district vehicle tolls during the FY27 calendar year	2700163	\$800.00
Operational Services	Ross Transportation Inc	Encumbrance to Ross Transportation for initial estimate and repairs to district buses for FY27 calendar year	2700165	\$1,000.00
Operational Services	Security Bankcard Center Inc	Encumbrance to Security Bankcard Center for fuel card services for the district during FY27	2700166	\$3,000.00
Operational Services	T & W Tire	Encumbrance to T & W Tire for roadside and flat repairs to district vehicles and buses for FY27 calendar year	2700169	\$1,000.00
Operational Services	US Postal Service	Encumbrance to US Postal Service for Communication Services-Annual Permit Renewals	2700173	\$650.00
Operational Services	Gordon, Charles Daniel	Encumbrance to Charles Gordon for In district travel related to job duties during	2700183	\$200.00
Operational Services	Freeman, Crystal Dawn	Encumbrance to Crystal Woodard for In district travel performed in relation to job duties for FY 27	2700194	\$200.00
Operational Services	Constellation NewEnergy-Gas Division LL	Encumbrance to Constellation New Energy in the amount of \$50,000.00 for gas supplier for FY27. BOE approved, June 23, 2025. Agenda item, 11.I	2700204	\$65,000.00
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck Centers for initial estimates, repairs and maintenance services for district buses during FY 27	2700219	\$1,500.00
Operational Services	Allstate Termite and Pest Solutions	Encumbrance to Allstate Termite and Pest Solutions as primary vendor for district pest control services for FY27 school calendar	2700223	\$18,000.00
Operational Services	Oklahoma School Plant Management Assn	Encumbrance to Oklahoma School Plant Management for institutional membership for Metro Technology Centers for FY27 calendar year	2700232	\$200.00
Operational Services	Sapphire Window Cleaning LLC	Encumbrance to Sapphire Window Cleaning LLC., as primary vendor to provide window cleaning services for Metro Technology Centers' campuses. for FY 27	2700245	\$11,475.00
Operational Services	Take Ten Tire & Service	Encumbrance to Take Ten Tire and Service for initial estimates, maintenance and repairs on district vehicles during FY 27	2700252	\$1,000.00
Operational Services	Service Oklahoma	Encumbrance to Service Oklahoma for titles and tags for district vehicles during	2700254	\$800.00
Operational Services	Eptura, Inc	Encumbrance to Eptura Inc. for annual subscription renewal of service and maintenance software for transportation department during FY 27	2700255	\$7,150.08
Operational Services	Syn-Tech Systems, Inc	Encumbrance to Syntech Systems for the annual renewal of our fuel master system for the transportation department during FY 27	2700259	\$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 #06	2700321	\$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 #07	2700322	\$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 #09	2700323	\$750.00
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck Centers for initial estimate, repairs and maintenance services for district bus #015	2700324	\$4,900.00
Operational Services	Joe Cooper Ford of Yukon LLC	Encumbrance to Joe Cooper Ford for initial estimate, repairs and maintenance services for district vehicles	2700338	\$500.00

Operational Services	Unifirst	Encumbrance to Unifirst as primary vendor for supplying uniforms, and laundry services for FY 27 calendar year. Approved by board at the June23, 2026 meeting under agenda item 11.OO.	2700359	\$50,000.00
Operational Services	Unifirst	Encumbrance to Unifirst as primary vendor for custodial supplies during the FY 27 calendar year. Approved by board at the June23, 2026 meeting under agenda item 11.OO.	2700360	\$90,000.00
Operational Services	ICOM America Inc	Encumbrance to ICOM America Inc., for annual airtime for 23 devices (radios) for custodial department	2700365	\$7,485.00
Operational Services	Scott, Crystal R	Encumbrance to Crystal Scott for reimbursement for travel related to assigned duties during FY26-27 school year	2700368	\$200.00
Operational Services	Transfinder	Encumbrance to Transfinder for annual software hosting services and technical support, including database server, application servers, storage, maintenance of servers, annual technical support and upgrades for FY27	2700415	\$10,138.00
Operational Services	Napa Auto Parts	Encumbrance to NAPA Parts for automotive and bus supplies: battery for district tractor	2700445	\$158.61
Operational Services	Napa Auto Parts	Encumbrance to NAPA Parts for district chipper replacement battery for Transportation department for FY 26-27	2700446	\$150.61
Operational Services	Lubrication Engineers Inc	Encumbrance to Lubrication Engineers for automotive and bus supplies for transportation department: oil sample kits	2700510	\$705.32
Operational Services	Napa Auto Parts	Encumbrance to NAPA for automotive and bus supplies for transportation department: district bus defectors	2700511	\$51.70
Operational Services	Napa Auto Parts	Encumbrance to NAPA Auto Parts for automotive and bus supplies for transportation department: district truck #08 replacement battery	2700512	\$172.70
Operational Services	Napa Auto Parts	Encumbrance to NAPA Auto Parts for automotive and bus supplies for transportation department: diesel exhaust fluid	2700513	\$1,840.00
Operational Services	T & W Tire	Encumbrance to T & W Tire for district bus tires and service for transportation department	2700519	\$4,929.74
Operational Services	Amazon Capital Services Inc.	Encumbrance to Amazon Capital Services for automotive and bus supplies for transportation department: replacement jump starters	2700534	\$2,000.00
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck Centers for automotive and bus supplies (visors) for transportation department	2700550	\$225.09
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck Centers for automotive and bus supplies for transportation department: harness pressure switches	2700551	\$184.99
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck Centers for automotive and bus supplies for transportation department: bus window parts	2700552	\$4,819.44
Operational Services	Nationwide Bus Parts Inc	Encumbrance to Nationwide Bus Parts for automotive and bus supplies for transportation department: bus door props	2700570	\$483.80
Operational Services	Nationwide Bus Parts Inc	Encumbrance to Nationwide Bus Parts for automotive and bus supplies for transportation department: louver and decals	2700571	\$500.72
Operational Services	Urban Lawn & Landscape Inc	Encumbrance to Urban Lawn & Landscape as primary vendor for annual subscription for irrigation services for FY 27	2700592	\$13,500.00
Project Search	Ou Faculty House	Etiquette training luncheons for students of Project Search program, dates TBD.	2700448	\$600.20
Project Search	Literacy Minnesota	NorthStar Digital Literacy membership renewal fee for SY 26-27 for Project	2700482	\$500.00
Project Search	Cincinnati Children'S Hospital Medical C	Annual license renewal fee for Project Search program.	2700509	\$350.00
Project Search	Lee, Kennell L	In-District travel funds for mileage reimbursement for K. Winrow, Coordinator of Project Search for SY26-27.	2700524	\$100.00

Project Search	Shiloh Summer camp Inc.	Annual Summer Camp Ropes & Retreat event for Project Search students for SY26-27 dates to be determined.	2700537	\$625.00
Project Search	Wilson, Shanee N	In-District travel funds for mileage reimbursement for Shanee Wilson-Owens, Job Coach for Project Search for SY26-27.	2700565	\$100.00
Project Search	Bell, Lillie Ruth L	In-District travel funds for mileage reimbursement for Lillie Ruth Bell, Job Coach for Project Search for SY26-27.	2700568	\$100.00
South Bryant Campus	Durante Construction Inc	Cleaning, patching, prepping, and painting for a welding booth refresh in South Bryant Campus building D.	2605084	\$29,172.05
Sponsorships	Christian Ministers Alliance Inc	Sponsorship: 20th Annual Christian Ministers Alliance INC - Saving Our Kids Scholarship Banquet, July 25, 2026 @ 6:30 pm, Downtown Double Tree Hotel, 616 West 7th Street, Tulsa, OK (1 table of Ten \$1,000)	2700355	\$1,000.00
STEM Academy	Thompson Educational Furnishings	Furniture & Fixtures needed for the STEM department for FY 25/26 - OU Contract #R-22000-22. AIT approved on June 23, 2026 under 11.P	2605085	\$44,243.00
STEM Academy	Pathful, Inc	Communications needed for the management of the STEM department for FY 2026/2027	2700102	\$3,600.00
STEM Academy	Britt, Clarence M	Employee reimbursement funds for C Britt while attending the Annual Oklahoma Summit from August 2-4, 2026 in Tulsa, OK	2700174	\$357.00
STEM Academy	Bynum-Bryant, Bessie B	Employee reimbursement funds for B Bryant while attending the Annual Oklahoma Summit from August 2-4, 2026 in Tulsa, OK	2700175	\$357.00
STEM Academy	Byrne, Taylor Mckenzie	Employee reimbursement funds for T Torres while attending the Annual Oklahoma Summit from August 2-4, 2026 in Tulsa, OK	2700176	\$357.00
STEM Academy	Conlee, Sabrina L	Employee reimbursement funds for S Cravens while attending the Annual Oklahoma Summit from August 2-4, 2026 in Tulsa, OK	2700178	\$357.00
STEM Academy	Fowler, Kevin Kirk	Employee reimbursement funds for K Fowler while attending the Annual Oklahoma Summit from August 2-4, 2026 in Tulsa, OK	2700181	\$357.00
STEM Academy	Herndon, Chelsea R	Employee reimbursement funds for C Herndon-Hance while attending the Annual Oklahoma Summit from August 2-4, 2026 in Tulsa, OK	2700184	\$357.00
STEM Academy	Leaver, Brian K	Employee reimbursement funds for B Leaver while attending the Annual Oklahoma Summit from August 2-4, 2026 in Tulsa, OK	2700187	\$357.00
STEM Academy	Post-Vails, Stacey Lorraine	Employee reimbursement funds for S Post-Vails while attending the Annual Oklahoma Summit from August 2-4, 2026 in Tulsa, OK	2700188	\$357.00
STEM Academy	Price-Kelly, Twyla A	Employee reimbursement funds for T Kelly while attending the Annual Oklahoma Summit from August 2-4, 2026 in Tulsa, OK	2700190	\$357.00
STEM Academy	Wolohon, Tori Cherie	Employee reimbursement funds for T Wolohon while attending the Annual Oklahoma Summit from August 2-4, 2026 in Tulsa, OK	2700193	\$357.00
STEM Academy	DoubleTree by Hilton	Lodging for employees at the DoubleTree Tulsa Downtown while attending the Annual Oklahoma Summit from August 2-4, 2026 in Tulsa, OK	2700196	\$1,068.00
STEM Academy	Lankford-Burns, Jason	Employee reimbursement funds for J Lankford while attending the Annual Oklahoma Summit from August 2-4, 2026 in Tulsa, OK	2700200	\$357.00
STEM Academy	Johnson, Melody L	Employee reimbursement funds for M Johnson while attending the Annual Oklahoma Summit from August 2-4, 2026 in Tulsa, OK	2700224	\$357.00
STEM Academy	Roberts, Jonathan M	Employee reimbursement funds for J Roberts while attending the Annual Oklahoma Summit from August 2-4, 2026 in Tulsa, OK	2700225	\$357.00
STEM Academy	Brown, Floyd L	Employee reimbursement funds for F Brown while attending the Annual Oklahoma Summit from August 2-4, 2026 in Tulsa, OK	2700226	\$357.00

STEM Academy	Laprarie, Michael	Employee reimbursement funds for M Laprarie while attending the Annual Oklahoma Summit from August 2-4, 2026 in Tulsa, OK	2700227	\$357.00
STEM Academy	Aloft Tulsa Downtown	Lodging for employees at the Aloft Tulsa Downtown while attending the Annual Oklahoma Summit from August 2-4, 2026 in Tulsa, OK	2700236	\$2,208.00
STEM Academy	Quatro, Christina M	Employee reimbursement funds for C Quatro while attending the Annual Oklahoma Summit from August 2-4, 2026 in Tulsa, OK	2700242	\$357.00
STEM Academy	Hyatt Hotels - P Card Only	Lodging for employees at the Hyatt Regency Tulsa Downtown while attending the Annual Oklahoma Summit from August 2-4, 2026 in Tulsa, OK	2700317	\$2,100.00
Student Services	Peabody, Alexis M	FY7 Out Of District Mileage for Alexis Peabody - OKACTE Summit - August 2-4, 2026	2700139	\$167.00
Student Services	Fairbanks, Shelly D	FY27 In-District Mileage Blanket PO for Shelly Fairbanks	2700180	\$300.00
Student Services	Garcia, Laura I	FY27 In-District Mileage Blanket PO for Laura Garcia	2700182	\$400.00
Student Services	Sanchez, Sandra	FY27 In-District Mileage Blanket PO for Sandra Sanchez	2700191	\$200.00
Student Services	Casillas, Daisy J	FY27 In-District Mileage Blanket PO for Daisy Casillas	2700217	\$400.00
Student Services	Peabody, Alexis M	FY27 In-District Mileage Blanket PO for Alexis Peabody	2700220	\$400.00
Student Services	Vasquez, Jany L	FY27 In-District Mileage Blanket PO for Jany Vasquez	2700247	\$400.00
Student Services	Garcia, Briana Y	FY27 In-District Mileage Blanket PO for Briana Garcia	2700256	\$400.00
Student Services	Sanchez, Sandra	FY27 Per Diem for Sandra Sanchez for OKACTE Summit - August 2-4, 2026	2700380	\$102.00
Student Services	Sanchez, Sandra	FY7 Out Of District Mileage for Sandra Sanchez - OKACTE Summit - August 2-4, 2026	2700381	\$167.00
Student Services	Hyatt Hotels - P Card Only	FY27 Lodging @ Hyatt Regency for Alexis Peabody and Selina Jolly for OKACTE Summit - August 2-4, 2026 Tulsa, OK	2700384	\$507.00
Student Services	Peabody, Alexis M	FY27 Per Diem for Alexis Peabody for OKACTE Summit - August 2-4, 2026	2700386	\$170.00
Student Services	Aloft Tulsa Downtown	FY27 Lodging @ Aloft Tulsa Downtown for Sandra Sanchez, Kelly Powers, and Briana Garcia for OKACTE Summit - August 2-4, 2026 Tulsa, OK	2700388	\$507.00
Student Services	Garcia, Briana Y	FY27 Per Diem for Briana Garcia for OKACTE Summit - August 2-4, 2026	2700393	\$102.00
Superintendent	Chevron	Gas for Rental Car for Cabinet Retreat from 5/12-15/2026.	2605099	\$13.96
Superintendent	Greater Oklahoma City Chamber	Membership to Greater OKC Chamber for FY27.	2700266	\$5,000.00
Superintendent	Greater Oklahoma City Hispanic	Membership to Greater OKC Hispanic Chamber for FY27.	2700267	\$1,500.00
Superintendent	Journal Record	Blanket Encumbrance for Publication of Legal Notice of the annual school board election or filing period	2700268	\$300.00
Superintendent	National School Boards Association	FY27 Renewal of Annual Membership - National School Board Association	2700274	\$3,000.00
Superintendent	Nsba	Membership to NSBA for FY27.	2700275	\$2,700.00
Superintendent	Oamcte	Membership to OAMCTE for FY27.	2700276	\$200.00
Superintendent	Oatc	Membership for district to OATC for FY27.	2700277	\$17,500.00
Superintendent	Ok Business Ethics Consortium	Membership to OK Ethics for FY27.	2700278	\$1,745.00
Superintendent	Ok County Election Board	Pre-Election expense claim for election officials	2700279	\$6,881.25
Superintendent	Ok County Election Board	Pre-Election Expenses Claim for the General Election during the week of February 2027	2700280	\$10,000.00
Superintendent	Oklahoma State School Boards Assn Inc	School Membership Dues 2026-2027	2700285	\$5,127.00
Superintendent	Oklahoma State School Boards Assn Inc	FY27 Renewal of Annual Subscription to OSSBA Policy Services	2700286	\$1,200.00
Superintendent	Oklahoma State School Boards Assn Inc	FY27 Renewal of Annual Membership- OSSBA	2700287	\$4,927.00
Superintendent	Oklahoma State School Boards Assn Inc	FY26-27 Renewal of Annual Policy Services Subscription through June 30, 2027	2700288	\$1,200.00
Superintendent	Oklahoma State School Boards Assn Inc	Renewal of Assemble Annual Subscription through June 30, 2027	2700289	\$3,000.00
Superintendent	Rosenstein Fist & Ringold_ 103716	FY-26-27 Encumbrance for legal services	2700293	\$12,000.00
Superintendent	Rosenstein Fist & Ringold_ 103716	RFR 26-27 Policy Pack which includes all required suggested, and optional policies, and fully updated manual	2700294	\$1,000.00
Superintendent	S Oklahoma City Chamber Of Commerce	Membership to South OKC Chamber for FY27.	2700295	\$1,745.00
Superintendent	State Chamber	Membership to OK State Chamber for FY27.	2700296	\$1,993.00

Superintendent	The Oklahoman	Blanket Encumbrance for elections and postings	2700297	\$600.00
Superintendent	Manuel, Valerie	In-District-Travel-Reimbursement	2700301	\$500.00
Superintendent	Manuel, Valerie	Out-of-district-travel reimbursement	2700302	\$500.00
Superintendent	Cowley, Jeremy	Out-of-district travel reimbursement	2700314	\$1,000.00
Superintendent	AASPA	Membership for FY27 to AASP.	2700315	\$650.00
Superintendent	Orange Sparrow, LLC	Guest Speaker Chris Culver July 24, 2026 Professional Development	2700414	\$4,000.00
Superintendent	Miriam Campos	FY26-27 Encumbrance for reimbursement of miles and travel related expenses for attendance to approved meetings and activities	2700444	\$800.00
Superintendent	Elizabeth Richards	FY26-27 Encumbrance for reimbursement of miles and travel related expenses for attendance to approved meetings and activities	2700466	\$200.00
Superintendent	Miller, Robyn H	Out-of-District-Travel Reimbursement for Robyn Miller	2700479	\$700.00
Superintendent	Grant, Ronald L Jr.	Out-of-District-Travel Reimbursement for Ronald Grant	2700480	\$700.00
Superintendent	Jeanean Jones	FY26-27 Encumbrance for reimbursement of miles and travel related expenses for attendance to approved meetings and activities	2700497	\$800.00
Superintendent	Ortiz, Saul Alan	FY26-27 Encumbrance for reimbursement of miles and travel related expenses for attendance to approved meetings and activities	2700499	\$800.00
Superintendent	Walke, Collin R.	FY26-27 Encumbrance for reimbursement of miles and travel related expenses for attendance to approved meetings and activities	2700500	\$200.00
Superintendent	Rivera, Cristina	FY26-27 Encumbrance for reimbursement of miles and travel related expenses for attendance to approved meetings and activities	2700502	\$800.00
Superintendent	Jones, Greg	FY26-27 Encumbrance for reimbursement of miles and travel related expenses for attendance to approved meetings and activities	2700503	\$800.00
Superintendent	Hilton Corporate Headquarters	Hotel Reservation for the Oklahoma Summit in Tulsa, OK on August 2-4, for Board Members and Staff	2700542	\$1,500.00
Superintendent	Cowley, Jeremy	Out-of-District-Travel Reimbursement	2700544	\$500.00
TANF-Empower	Davis, Jennifer A	All mileage claims are reimbursed by the EMPOWER federal (452) grant. Mileage is required for Career Training Navigator travel to the yearly Summit conference in Tulsa and various Training Navigator meetings held throughout the state with ODCTE and OHS.	2605092	\$962.66
TANF-Empower	Davis, Jennifer A	All mileage claims are reimbursed by the EMPOWER grant. Reimbursement for remaining months can be made in July, per grant policies. Mileage is required to meet with students at consortium locations for intake appointments, career planning, enrollment	2605093	\$936.41
TANF-Empower	Dell K12 Educational Sales	The EMPOWER Program has grown significantly over the past year following its transition to a consortium model serving TANF students at Metro Tech, Francis Tuttle, and Moore Norman. To meet the increased demand for training, additional laptops are needed	2605102	\$47,930.00
Wellness	Wright, Rhonda D	Travel - Reimbursement In-District for Rhonda Wright in connection with performance of job duties.	2700034	\$300.00
Wellness	EZ-Werk LLC	Encumbrance for the EZ-Werk Fitness Instructor to teach classes during MetroFIT Fitness Sessions.	2700053	\$3,000.00
Wellness	Milton, Cherrisa L	Travel - Reimbursement In-District for Cherrisa Milton in connection with performance of job duties.	2700054	\$300.00
Wellness	Intentional Fitness	Encumbrance for the Intentional Fitness Instructor to teach classes during MetroFIT Fitness Sessions.	2700057	\$600.00

Wellness	Rita Freeney	Encumbrance for Rita Freeney, Fitness Instructor to teach classes during MetroFIT Fitness Sessions.	2700062	\$500.00
Wellness	Bring Joy LLC	Encumbrance for Bring Joy Fitness Consultant to teach classes during MetroFIT Fitness Sessions.	2700064	\$3,000.00
Wellness	Bring Joy LLC	Encumbrance for Bring Joy LLC Consulting Services for Wellness and Community Outreach Department.	2700065	\$1,000.00
Wellness	Christine M Wilson	Encumbrance for Christine Wilson, Instructor to teach classes during MetroFIT Fitness Sessions.	2700067	\$1,000.00
Wellness	Hyatt Hotels - P Card Only	Blanket encumbrance for Rhonda Wright and Cherrisa Milton to stay 2 nights at the Hyatt Regency Tulsa Downtown in Tulsa, OK while attending the 59th Annual Oklahoma Summit, August 2 - 4, 2026.	2700213	\$676.00
Wellness	Intentional Fitness	Encumbrance for wellness speaker to present at Real Men Talk session held at the District Center on Friday, July 24, 2026	2700330	\$100.00
Wellness	Wright, Rhonda D	Out of District Travel - Reimbursement for Rhonda Wright to attend the 59th Annual Oklahoma Summit in Tulsa, OK, August 2-4, 2026, at the Cox Convention	2700530	\$336.75
Wellness	Milton, Cherrisa L	Out of District Travel - Reimbursement for Cherrisa Milton to attend the 59th Annual Oklahoma Summit in Tulsa, OK, August 2-4, 2026, at the Cox Convention	2700553	\$336.75
		Total PO		
		667 Total Amount		\$19,844,031.58

BOE 07.14.2026 - Encumbrance Report

Final Audit Report

2026-07-06

Created:	2026-07-06
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