Metro Technology Centers
Regular Meeting of the Board of Education
District Center - Room K
1900 Springlake Drive
Oklahoma City, OK 73111
Tuesday, August 11, 2026 at 5:30 PM

1. **Call to Order**
2. **Roll Call and Determination of Quorum**
3. **Public Expressions**
4. **Moment of Silence, Pledge of Allegiance – Mission**
5. **Superintendent's Report**
   A. District Update by Mr. David Martin, Superintendent/CEO
   B. Presentations/Recognitions
      1. Michael Branch, Site Director of Aviation Campus
      2. Derek Lollis, Director of Operations
   C. Financial
      1. Treasurer's Report for the month of July 2026 — Bruce Campbell, District Treasurer
   D. Dates of Upcoming Events [Administration]
      1. OSSBA/CCOSA Conference; Thursday–Sunday, August 13–16 2026 — Education Leadership Conference; Oklahoma City Convention Center, OKC
      2. September Regular Board Meeting; Tuesday, September 8; 5:30 p.m.; Room K, District Center, 1900 Springlake Drive, OKC
      3. Latino Community Development Agency 35th Annual Awards & Recognition Luncheon: Wednesday, September 16, 11:30 a.m. - 1:00 p.m.; National Cowboy & Western Heritage Museum, 1700 NE 63rd St, Oklahoma City, OK
      4. Metro Tech Foundation — The Dr. Dennis L. Portis, III, Memorial Golf Tournament: Friday, September 25; 8:30 a.m. Shotgun Start: Lincoln Park Golf Club, West Course, 4001 NE Grand Boulevard, OKC
      5. Lynn Institute Legacy 2026: Sip, Savor, & Support: Thursday, October 29, 5:00 p.m. - 7:00 p.m.; Will Rogers Theater, 4322 N. Western Ave, Oklahoma City, OK
   E. Board Member Reports
6. **Board Reports for Review (no action required):**
   Jeremy Cowley, Deputy Superintendent/COO
   Dr. Kayleen Wichert, Associate Superintendent of Quality & Strategy Management
   Dr. Robyn Miller, Senior Director of Operations
   Dr. Ronald Grant, Senior Director of Business & Finance

Jessica Martinez-Brooks, Senior Director of Marketing & Student Services
Cori Gray, Senior Director of Workforce & Community Engagement
Dr. Michele Sanders, Dean of Instruction

7. **Motion, discussion and possible vote to approve or disapprove the Minutes of the July 14, 2026 Regular Board Meeting. [Administration]**
8. **Motion and possible vote to approve or disapprove the Consent Docket Item(s):**
   A. Transfer of funds in the amount of $35,376.57 from the Activity Fund to the General Fund account for the month of July 2026
9. **Motion, discussion and possible vote to approve or disapprove the following General Business Item(s):**
   A. Revised Policies (BP-1001) — Mission, Vision, Commitment, Core Values, Core Competencies, and Pillars, (BP-5012) Student Transportation in Private Vehicles, (BP-4009) Inventory Control, (BP-10001) Student Information. New Policy for adoption: (BP-XXXX) Service Animal Policy (reviewed by the Board Policy Committee July 16, 2026. [Administration]
   B. Metro Tech Healthcare Pathways MOU in partnership with Oklahoma City Public Schools (OKCPS). This MOU works with Oklahoma City Public Schools to transcript Anatomy and Physiology credit to each student enrolled in the embedded CNA courses at the four designated Oklahoma City Public high schools. [Instruction]
   C. Memorandum of Understanding between the Oklahoma City Police Department and Metro Technology Centers to support the Metro Technology Centers Law Enforcement Officer Prep program. [Instruction]
   D. Lease Agreement between Metro Technology Centers and B&B Catering for the use of the café, food truck, and catering operations for Metro Technology Center's food service needs. The agreement outlines terms and responsibilities related to facility use, food service operations, and compliance with applicable health, safety, and business regulations in alignment with Metro Technology Centers Board policies. The effective dates are July 1, 2026 – June 30, 2027. [Administration & Conference Services]
   E. Benefits for non-negotiating employees for FY 2026-2027. [Human Resources]
   F. Appoint Crystal Woodard as Substitute Minutes Clerk for the remainder of FY 26-27. [Administration]

   G. Memorandum of Understanding (MOU) between Metro Technology Centers (MTC) and Oklahoma City Public Schools Education (OKCPS). The MOU is an agreement that MTC will provide services to OKCPS at specific school sites. MOU is effective from July 1, 2026, through June 30, 2027. [Instruction]
10. **Motion, discussion and possible vote to approve or disapprove Personnel Items [Human Resources]**
   A. **Employment of the persons listed below:**
      1. **Probationary**

2. Ray'el Turner	3. Cook II	4. 9/1/2026

5.	6. 12-Month, Non-Exempt, Support Staff	7.
8.	9. Conference Services	10.
11.	12.	13.
14. Iyawna Dixon	15. Technical Assistant, Cosmetology (DHS)	16. 8/25/2026
17.	18. 10-Month, Non-Exempt, Support Staff	19.
20.	21. Extension Programs	22.
23.	24.	25.
26. Annessa Parker	27. Teacher, Academic Math and Science	28. 8/25/2026
29.	30. 12-Month, Exempt, Instruction	31.
32.	33. STEM	34.
35.	36.	37.
38. Marquala Ealom	39. Career Advisor	40. 8/25/2026
41.	42. 11-Month, Exempt, Professional Support	43.
44.	45. Student Services	46.

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

48. Angela Leal	49. Financial Aid Officer	50. 8/13/2025
51.	52. 12-Month, Non-Exempt, Support Staff	53.
54.	55. Financial Aid	56.
57.	58.	59.
60. Kecia Beam	61. Assessment Assistant	62. 8/26/2025
63.	64. 12-Month, Non-Exempt, Support Staff	65.
66.	67. Student Services	68.

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

B. **Transfer:**

C. Christopher Niles	D. From: Technical Assistant	E.
F.	G. 10-Month, Non-Exempt, Support Staff	H.
I.	J. South Bryant Campus	K.
L.	M.	N.

O.	P. To: Instructor, Electrical Technology	Q. 7/16/2026
R.	S. 11-Month, Exempt, Instruction	T.
U.	V. Evening Programs	W.
X.	Y.	Z.
AA. Jema Copeland	BB. From: Data Analyst	CC.
DD.	EE. 12-Month, Exempt, Professional Support	FF.
GG.	HH.	II.
JJ.	KK. To: Manager, Institutional Effectiveness	LL. 8/11/2026
MM.	NN. 12-Month, Exempt, Professional Support	OO.

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

QQ. Amanda Green	RR. Resignation	SS. 7/30/2026
TT.	UU. Student Service Representative	VV.
WW.	XX. Student Services	YY.
ZZ.	AAA.	BBB.
CCC. Kamille Smith	DDD. Resignation	EEE. 8/5/2026
FFF.	GGG. Student Service Representative	HHH.
III.	JJJ. Student Services	KKK.
LLL.	MMM.	NNN.
OOO. Tyra Featherstone	PPP. Resignation	QQQ. 7/15/2026
RRR.	SSS. Technical Assistant	TTT.
UUU.	VVV. Business Technology Centers	WWW.
XXX.	YYY.	ZZZ.
AAAA. Shannon Wolf	BBBB. Resignation	CCCC. 7/30/2026
DDDD.	EEEE. Bus Driver	FFFF.
GGGG.	HHHH. Transportation	IIII.

JJJJ.	KKKK.	LLLL.
MMMM. Edgar Mazareigos	NNNN. Resignation	OOOO. 7/22/2026
PPPP.	QQQQ. Technical Assistant	RRRR.
SSSS.	TTTT. South Bryant Campus	UUUU.
VVVV.	WWWW.	XXXX.
YYYY. Elizur McLaughlin	ZZZZ. Resignation	AAAAA. 7/31/2026
BBBBB.	CCCCC. Technical Assistant	DDDDD.
EEEEE.	FFFFF. Evening Programs	GGGGG.
HHHHH.	IIIII.	JJJJJ.
KKKKK. Dennis Boos	LLLLL. Retirement	MMMMM. 10/16/2026
NNNNN.	OOOOO. Instructor, Surgery Tech	PPPPP.
QQQQQ.	RRRRR. Health Careers	SSSSS.
TTTTT.	UUUUU.	VVVVV.
WWWWW. Timothy Maples	XXXXX. Retirement	YYYYY. 1/31/2027
ZZZZZ.	AAAAAA. Custodian	BBBBBB.
CCCCCC.	DDDDDD. Operations	EEEEEE.
FFFFFF.	GGGGGG.	HHHHHH.
IIIIII. Martin House	JJJJJJ. Retirement	KKKKKK. 11/30/2026
LLLLLL.	MMMMMM. Custodian	NNNNNN.
OOOOOO.	PPPPPP. Operations	QQQQQQ.

RRRRRR. **Revised Job Titles and/or Job Descriptions [Reviewed by Personnel Committee July 16, 2026] Manager, Institutional Effectiveness**

11. **Motion, discussion and possible vote to approve or disapprove the following Encumbrances and Purchasing Items:**
    A. FY2027 Encumbrances PO # 2700593- PO# 2701165
    General Fund $ 1,679,965.09
    Building Fund $ 303,521.72
    Bond Fund $ 14,647.20
    Register Total $ 1,998,134.01 [Business & Finance]
    B. Encumbrance to SHI International for a 3-year grant funding from the Department of Homeland Security (DHS) of endpoint and identity detection response system as approved in the July board agenda (Item 10. C) in the amount of $259,

341.50. These funds are grant reimbursable by DHS and purchased on state contract SW1041SHI. [Operations]

C. Encumbrance to Solomon Strategic Advisors, LLC in the amount of $ 147,255, for the FY 27 Metro Technology Centers Leadership Development scope of work. [Administration]
D. Encumbrance to Oklahoma County District 1 in the amount of $140,488.99, (material cost and 5% contingency) for the resurfacing of Metro Technology Centers, EDC parking lot. Capital Improvements funds will be used for this project. [Operations]
E. Encumbrance to Holt Truck Centers in the amount of $157,716.00, for a 2028 IC Bus, 71 Passenger Route Bus (diesel) factory order. State Contract # 0900000519 (SW110). [Operations]
F. Encumbrance to Network Craze Technologies for replacement staff team phones in the amount of $136,671.00. These items will be purchased through Tips Contract # 220105. [Operations]
G. Encumbrance for OSSBA for eligible former Metro Technology Centers employee's unemployment claims for the FY 26-27 school year. The total encumbrance is $40,000. [Human Resources]
H. Encumbrance in the amount of $481,252.00 to Hardesty Team to provide turnkey replacements of HVAC and ventilation equipment at the Early Education Center North (EECN). The project was competitively bid using RFP #27-003 on May 26, 2026. [Operations]

12. **New Business**
13. **Adjournment**

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

Revisions have been made to the Board agenda. Item 10.C, "Twyla Kelley Termination," has been removed.

Attachment: 10.A.3
3. Part-Time,
Adjunct Faculty,

FY26-27

DEPT/DIVISION	NAME	JOB DUTIES	LOYMENT	DURS/DA	ATES OF EMPLOYMEN	CLASS
Extensions	Sexton, Monica	Substitute, Certified	Temporary	120 Hrs	08/11/2026-06/30/2027	Barbering and Cosmotololgy
Health Careers Center	McGuire, Vanessa	Adjunct	Temporary	500 Hrs	08/13/2026-06/30/2027	Practical Nursing
Services	Ogans, Judy	Adjunct	Temporary	400 Hrs	07/01/2026-06/30/2027	Clinical Skills Observer
Extensions	Cobb, Clifford	Substitute, Non-Certified	Temporary	120 Hrs	08/11/2026-06/30/2027	Extensions Program
Extensions	Akhigbe, Jude	Substitute, Certified	Temporary	120 Hrs	08/11/2026-06/30/2027	Extensions Embedded Programs
Extensions	Fields, Shannon	Substitute, Certified	Temporary	120 Hrs	08/11/2026-06/30/2027	Barbering and Cosmotololgy
Extensions	Bradley, Annette	Substitute, Non-Certified	Temporary	120 Hrs	08/11/2026-06/30/2027	Extensions Program
Extensions	Caldwell, Jimmy	Substitute, Certified	Temporary	120 Hrs	08/11/2026-06/30/2027	Barbering and Cosmotololgy
Extensions	Garcia, Gregory	Substitute, Certified	Temporary	120 Hrs	08/11/2026-06/30/2027	Extensions Embedded Programs
Health Careers Center	Jones, Connie	Adjunct	Temporary	500 Hrs	8/13/226-06/30/2027	Practical Nursing
Health Careers Center	Huddleston, Lacey	Adjunct	Temporary	500 Hrs	08/13/2026-06/30/2027	Practical Nursing
Health Careers Center	Suttles, Jacquelyn	Adjunct	Temporary	500 Hrs	08/13/2026-06/30/2027	Practical Nursing
Health Careers Center	Johnson, James	Adjunct	Temporary	500 Hrs	08/13/2026-06/30/2027	Practical Nursing
Health Careers Center	Brown, Lori	Adjunct	Temporary	500 Hrs	08/13/2026-06/30/2027	Practical Nursing
Health Careers Center	Griffin, Ashley	Adjunct	Temporary	500 Hrs	08/13/2026-06/30/2027	Practical Nursing
Economic Workforce & D	Wittman, Tony	Adjunct	Stipend	5 Days	08/03/2026-08/07/2026	HZ WHOPER 40, City of OKC Utilities
STEM	Stephenson, Chris	Temporary	Temporary	500 Hrs	08/11/2026-06/30/2027	Kitchen Porter, Culinary
STEM	Tipton, Dewitt	Temporary	Temporary	500 Hrs	08/11/2026-06/30/2027	Kitchen Porter, Culinary
Extensions	Gibbs, Angela	Substitute, Non-Certified	Temporary	120 Hrs	08/11/2026-6/30/2027	Extensions Program
Extensions	Johnson, Jiara	Substitute, Non-Certified	Temporary	120 Hrs	08/11/2026-6/30/2027	Extensions Program
Extensions	Schneberger-Brinkl	Substitute, Certified	Temporary	120 Hrs	08/11/2026-06/30/2027	Extensions Nursing Services

METROTECH

BOARD OF EDUCATION MEETING

AGENDA ITEM TRANSMITTAL FORM

Section A: Items for consideration on the agenda for the Board of Education meeting of: 08/11/2026
(Date of Meeting)

Vote of the Board to approve or disapprove: FY2027 Encumbrances PO #2700593-PO #2701165

General Fund	**$**	**1,679,965.09**
Building Fund	**$**	**303,521.72**
Bond Fund	**$**	**14,647.20**
Register Total	**$**	**1,998,134.01**

(Business & Finance)

(include language as you want it to appear on the board agenda)

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

Aaron Harley	8/2/2026	Ronald Grant (Aug 4, 2026 10:40:01 CDT)	Aug 4, 2026
Requestor	*Date*	*Senior Director*	*Date*
Cari Wilburn	Aug 3, 2026		
Director	*Date*	*Dean of Instruction*	*Date*
Assistant Superintendent, Instruction	*Date*	*Other signature, if needed*	*Date*

Section C: Superintendent/CEO Approval

☐ **Approved for placement on this agenda**

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

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

Superintendent/CEO *Date*

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

Agenda Section:

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

Submitted By (Department/Division):

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

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

Which signature(s) are required?

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

Additional Information:

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

______

Backup Materials:

☐ None

☒ Attached ☐Not attached. Date information will be provided: ______ - Must have approval of Superintendent, or designee, to extend deadline

ADM-F-0001
03-Sept-21, Rev. K

Metro Technology Centers

PO Board Report Fund Totals

Fiscal Year: 2026-2027

Fund	Description		Amount
11	General Fund		$ 1,679,965.09
21	Building Fund		$ 303,521.72
31	Bond Fund		$ 14,647.20
41	Sinking Fund		$ 0.00
		Total Amount	**$ 1,998,134.01**

End of Report

Encumbrance Report		Metro Technology Centers		
Fiscal Year 2026-2027				
8/11/2026				
DAC	**Vendor Name**	**PO Board Summary**	**PO No.**	**Amount**
2019 Bond	Wayfair LLC	Encumbrance to Wayfair for furnishings for Superintendents and Deputy Superintendent's offices located at the MT District Center.	2700657	$291.98
2019 Bond	John A Marshall Co	Encumbrance to John A. Marshall Co. for furnishings for the CEO/Superintendent's office located in District Center bldg. on Springlake Campus. Quote#: MT-062626-SUP2, Omnia Contract.	2700660	$8,356.58
2019 Bond	Video Reality	Encumbrance to Video Reality for installation and new display for the Superintendent/CEO office located in the District Center. Quote #015048 v2.	2701143	$5,998.64
Aviation Career Center	Boomtown Aviation LLC	To cover Oral and Practical Testing fees for students to test with James Tyler an FAA Designated Mechanic Examiner	2700623	$8,000.00
Aviation Career Center	PSI Services LLC	FAA Written Exam Fees for general, airframe and powerplant students upon completion of each section of the program.	2700724	$17,500.00
Aviation Career Center	Oswalt Restaurant Supply	Planned Maintenance for Ice Machine in Dining Area used by students and staff every 6 months	2700775	$700.00
Aviation Career Center	Air Centre Llc	These items are for the trainer’s AMT 2080 and 2090 (To fix them so the students can work on them)	2700778	$4,997.21
Aviation Career Center	Air Centre Llc	This is for the Hydraulic trainer’s in the HYD lab (The parts are to repair the HYD trainer’s for students to use)	2700779	$8,421.50
Aviation Career Center	Air Centre Llc	This paint activator will be used by the students for their upcoming projects in the composite class.	2700780	$330.00
Aviation Career Center	Grainger	We need additional units since we currently only have two working multimeters available, and there are not enough to support all the students.	2700782	$394.24
Aviation Career Center	Grainger	Safety Glasses required for new students inside the labs	2700783	$97.44
Aviation Career Center	Tronair	This kit is needed to repair the JP30L Electric Towbarless Tug: S/N0184071002, Year 2007 used for instruction for students to tug aircraft	2700789	$829.00
Aviation Career Center	Branch, Michael	Director Michael Branch is traveling via personal vehicle to Summer Summit in Tulsa, OK from August 2-4, 2026, staying at the Double Tree Hotel 2 nights.	2700790	$440.00
Aviation Career Center	Carl, Loralie M	Support Staff Loralie Carl is traveling via personal vehicle to Summer Summit in Tulsa, OK from August 2-4, 2026, staying at the Double Tree Hotel 2 nights.	2700791	$440.00
Aviation Career Center	Classen, Linda S	Instructor Linda Classen is traveling via personal vehicle to Summer Summit in Tulsa, OK from August 2-4, 2026, staying at the Double Tree Hotel 2 nights.	2700792	$440.00
Aviation Career Center	Hensley, Robert L	Instructor Robert Hensley is traveling via personal vehicle to Summer Summit in Tulsa, OK from August 2-4, 2026, staying at the Double Tree Hotel 2 nights.	2700793	$440.00
Aviation Career Center	Amazon Capital Services Inc.	Badge holders for students required TSA and Metro Tech badges	2700800	$48.99
Aviation Career Center	Aircraft Spruce West	Items to replenish itmes in the reciprocal lab and in preparation for the upcomingAMT term for supoort of the AMT students in power plant. This will also meet the requirements for ACS, AM. III. HS2.S4 & S5. Notes: To be used in AMT 340 student project	2700801	$4,376.20
Aviation Career Center	Aircraft Spruce West	The items are requested from General instructors as the students will need them for upcoming projects. In addition, some items are to restock the airframe tool room for the use of airframe instructors and students.	2700802	$1,866.36
Aviation Career Center	Funk, Justin	Instructor Justin Funk is traveling via personal vehicle to Summer Summit in Tulsa, OK from August 2-4, 2026, staying at the Double Tree Hotel 2 nights.	2700808	$440.00

Aviation Career Center	Aircraft Technical Book Company	Workbooks for airframe students to aid in instruction of the AMT program.	2700809	$550.00
Aviation Career Center	Aircraft Technical Book Company	Workbooks for general students to aid in instruction of the AMT program.	2700810	$429.00
Aviation Career Center	Mason, Noel R	Instructor Noel Mason is traveling via personal vehicle to Summer Summit in Tulsa, OK from August 2-4, 2026, staying at the Double Tree Hotel 2 nights.	2700814	$440.00
Aviation Career Center	Whittington, Jeffrey R	Instructor Jeffrey Whittington is traveling via personal vehicle to Summer Summit in Tulsa, OK from August 2-4, 2026, staying at the Double Tree Hotel 2	2700815	$440.00
Aviation Career Center	Johnson, Jakela D	Support Staff Jakela Johnson is traveling via personal vehicle to Summer Summit in Tulsa, OK from August 2-4, 2026, staying at the Double Tree Hotel 2 nights.	2700816	$440.00
Aviation Career Center	Lewis, Ashlei	Instructor Ashlei Lewis is traveling via personal vehicle to Summer Summit in Tulsa, OK from August 2-4, 2026, staying at the Double Tree Hotel 2 nights.	2700817	$440.00
Aviation Career Center	Overall, Tasha K	Support Staff Tasha Overall is traveling via personal vehicle to Summer Summit in Tulsa, OK from August 2-4, 2026, staying at the Double Tree Hotel 2 nights.	2700818	$440.00
Aviation Career Center	Cross Precision Measurement	Repair of Pitot-Static Tester that students and instructors use as ground support test equipment to aid in instruction of Airframe Class	2700824	$1,456.00
Aviation Career Center	Amazon Capital Services Inc.	Soldering Practice Kits for the students to aid in instruction of electrical in General Class	2700827	$2,338.20
Aviation Career Center	Responsive Learning, LP	Registration Fee for On-demand TLE training for Director Michael Branch	2700831	$90.00
Aviation Career Center	Bill Warren Office Products	General offices supplies to be used in the classrooms and offices for students and staff	2700869	$415.33
Aviation Career Center	S & S Textiles Inc	Uniform shirts and hoodies required for the aviation students to wear during	2700870	$2,939.44
Aviation Career Center	Hugg And Hall Equipment Co	Cost of labor and fees for diagnosis of the zamboni machine used to clean the floor in both the airframe and powerplant hangars	2700886	$560.00
Aviation Career Center	S & S Textiles Inc	Supplement to PO 2700870 for additional orders and price increase for more durable brand uniform shirts and hoodies required for the aviation students to wear during class	2700929	$513.47
Aviation Career Center	Bill Warren Office Products	Office and classroom supplies for instructors and records specialist	2700955	$381.25
Aviation Career Center	Amazon Capital Services Inc.	The instructors will use the stamp for student records, the paint is used for airframe required labs and the organizer will be used in powerplant to organize tools and materials.	2701066	$253.60
Aviation Career Center	Firetrol Protection Systems Inc.	2 hours of labor to troubleshoot the camera at Station 3 of the testing center	2701096	$250.00
Aviation Career Center	TEC Solutions Inc	These kits are for the Fundamentals of Electricity courses. They will be used to reinforce the thery concepts that the students learn on the NIDA boards.	2701137	$12,800.00
Building Maintenance	Grainger	HVAC filters for district use.	2700667	$269.76
Building Maintenance	Grainger	Supplies for the Maintenance Department	2700668	$82.76
Building Maintenance	Grainger	Supplies for Maintenance Department	2700669	$35.12
Building Maintenance	Grainger	Supplies for the Maintenance Department	2700670	$91.98
Building Maintenance	Hagar Restaurant Equip Service Inc	Troubleshooting and repair on refrigerator at Childcare North.	2700671	$4,900.00
Building Maintenance	Hagar Restaurant Equip Service Inc	Troubleshooting and repair on the low boy cooler at District Center.	2700672	$1,500.00
Building Maintenance	Johnson Controls	Troubleshooting and repair on the chiller at Aviation	2700703	$2,500.00
Building Maintenance	Durante Construction Inc	Supplemental to PO#2605014 for change order on the project.	2700704	$1,845.18
Building Maintenance	Luckinbill Mechanical Inc	Troubleshooting and repair on HVAC at the w\Warehouse.	2700714	$3,000.00
Building Maintenance	Luckinbill Mechanical Inc	Troubleshooting and repair on RTU 2 at Childcare South, compressor keeps locking out due to low gas.	2700715	$3,000.00
Building Maintenance	Grainger	Supplies for work order #6730	2700744	$19.62
Building Maintenance	Star Lighting & Supply	Low voltage remote control relay 3-wire RR7PBP Ballard light for aviation	2700788	$120.00
Building Maintenance	Budget Flag and Banner	Halyards need replaced at Aviation	2700805	$1,000.00

Building Maintenance	Durante Construction Inc	Paint metal accents at STEM	2700811	$16,110.19
Building Maintenance	Luckinbill Mechanical Inc	Troubleshooting and repair on hot water line at Health Career Center	2700833	$5,327.07
Building Maintenance	Grainger	Air diverters for DC offices	2700837	$382.85
Building Maintenance	OKlahoma Restaurant Supply	Refrigerator for childcare North	2700853	$7,517.88
Building Maintenance	Luckinbill Mechanical Inc	Primary vendor for troubleshooting and repair on HVAC equipment District Wide.	2700856	$5,000.00
Building Maintenance	Luckinbill Mechanical Inc	Primary vendor for troubleshooting and repair on Plumbing issues District Wide.	2700857	$5,000.00
Building Maintenance	Air Cleaning Technologies Inc	Dust collector inspection at South Bryant Campus ITC and Welding	2700868	$1,350.00
Building Maintenance	Star Lighting & Supply	Ballast lights for ATC inside lights	2700873	$720.00
Building Maintenance	Sunbelt Rentals	Immediate need to get HVAC restored in the air-conditioned side of the	2700874	$1,247.70
Building Maintenance	Locke Supply	Fan motor for Building B Room 106A split unit system 106	2700876	$242.43
Building Maintenance	Grainger	Air Filters for Cosmetology Building	2700900	$121.20
Building Maintenance	Hagar Restaurant Equip Service Inc	Supplemental to PO#2700672 repair on the low boy cooler at DC.	2700901	$730.00
Building Maintenance	Luckinbill Mechanical Inc	Troubleshooting and repair on Split system 106 at South Bryant Campus Bldg B.	2700916	$2,500.00
Building Maintenance	Luckinbill Mechanical Inc	Replace failed compressor, startup unit, and test for acid on split system 1 at BTC	2700941	$9,446.72
Building Maintenance	Durante Construction Inc	Troubleshooting and repair at STEM for a leak in the wall.	2700959	$4,750.00
Building Maintenance	Automated Bldg Sys Inc	Troubleshooting and repair to fix exterior lighting at Health Career Center.	2700961	$2,500.00
Building Maintenance	Grainger	HVAC filters for Aviation	2700989	$138.96
Building Maintenance	Luckinbill Mechanical Inc	Replace bearing in air handler at Aviation to get air-conditioning going again.	2700998	$4,000.00
Building Maintenance	Grainger	Supplies for the Maintenance Department	2701028	$53.56
Building Maintenance	Locke Supply	Supplies for work order #6714	2701029	$215.63
Building Maintenance	Luckinbill Mechanical Inc	Replace control board at South Bryant Campus - Building B HVAC	2701035	$1,307.35
Building Maintenance	Luckinbill Mechanical Inc	Troubleshooting and repair at EDC on AC units that are low on refrigerant	2701036	$3,500.00
Building Maintenance	Dh Pace Door Services	Service Center sliding gate west side not working	2701058	$3,000.00
Building Maintenance	Grainger	Supplies for work order #6718	2701059	$755.34
Building Maintenance	Scovil & Sides Hardware Company	Supplies for work order#6731 at DC -student services	2701063	$640.00
Building Maintenance	Grainger	HVAC filters for district use.	2701086	$109.44
Building Maintenance	Grainger	Water filter for the Maintenance Department	2701087	$1,243.01
Building Maintenance	Grainger	HVAC filters for Health Career Center	2701088	$393.84
Building Maintenance	Bison Electrical Services LLC	Troubleshooting and repair of bollard lights in the Aviation parking lot, work order#6590	2701108	$3,500.00
Building Maintenance	Luckinbill Mechanical Inc	Troubleshooting and repair on RTU's #8, #12 & #15 at South Bryant Campus - ATC. They are not maintaining correct temperature, work order#6753	2701111	$3,500.00
Building Maintenance	Luckinbill Mechanical Inc	Troubleshooting and repair on rooftop units #6 & #8 at District Center, work order#6765.	2701139	$3,500.00
Building Maintenance	Luckinbill Mechanical Inc	Troubleshooting and repair on heat pump unit #5 at STEM, work order #6766.	2701140	$2,000.00
Building Maintenance	Luckinbill Mechanical Inc	Troubleshooting & Repair on rooftop units at Health Career Center, work order #6767.	2701141	$4,500.00
Building Maintenance	Grainger	Minisplit condensate pump for work order #6762.	2701163	$190.59
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for the Culinary Arts program.	2700612	$201.00
Business and Technology Center	Aloft Tulsa Downtown	Hotels needed for faculty and staff to attend the FY27 OKACTE Summit in Tulsa from 8/2-8/4.	2700616	$5,883.00
Business and Technology Center	Roberts, Deirdra D	Encumbrance needed to cover meals, mileage, and hotel parking for Deirdra Coleman to attend the FY27 OKACTE Summit in Tulsa, OK from 8/2-8/4/2026.	2700872	$376.75
Business and Technology Center	City of Oklahoma City	Food Service license renewal needed for the Culinary Arts STEM kitchen.	2700897	$160.00
Business and Technology Center	Oklahoma State Dept Of Health	Health permit renewal for the STEM kitchen through OSDH.	2700903	$440.00
Business and Technology Center	Grimco Inc	Shipping and Handling needed for PO#2700501 for the Graphic Design program.	2700927	$215.00

Business and Technology Center	Veal, Tiffani L	Supplemental needed for the remaining per diem (PO 2700410) for Tiffani Veal's trip to FCCLA in Washington, DC from 7/5-7/11.	2700975	$92.00
Business and Technology Center	Brown, Chase W	Supplemental needed for the remaining per diem (PO 2700412) for Chase Brown's trip to FCCLA in Washington, DC from 7/5-7/11.	2700977	$92.00
Business and Technology Center	Amazon Capital Services Inc.	General supplies needed for instructional and student use in the FY27 Cosmetology program.	2700994	$520.00
Business and Technology Center	Raley Scrubs and Medical	Uniforms needed for the incoming FY27 Cosmetology students.	2701051	$2,860.00
Business and Technology Center	Pivot Point International	Pivot Point access needed for student course work in the FY27 Cosmetology	2701055	$5,940.00
Business and Technology Center	Jacobson Inst For Youth Entrepreneurship	Course curriculum needed for the Entrepreneurship program.	2701060	$620.00
Business and Technology Center	National Restaurant Assn Solutions	Classroom set of text books needed for the Culinary Arts program.	2701061	$606.40
Business and Technology Center	Amazon Capital Services Inc.	Large monitor needed for BTC's Assistant Director, Tiffani Veal.	2701064	$350.00
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for the BTC office.	2701065	$100.00
Business and Technology Center	Amazon Capital Services Inc.	General supplies needed in the FY27 Multimedia Journalism program for student and instructional use.	2701067	$400.00
Business and Technology Center	Chef Works Inc.	Chef coats needed for our Culinary Arts Instructors and Technical Assistant's.	2701070	$505.62
Business and Technology Center	North Spore	Fruiting blocks needed for the Culinary Art's mushroom grow tent.	2701073	$239.92
Business and Technology Center	Gardyn Inc	Spice supplies needed for the Culinary Arts program.	2701075	$504.19
Business and Technology Center	Stukent Inc	FY27 Curriculum needed from Stukent for our Entrepreneurship program.	2701125	$4,625.00
Communications, Marketing, &	Active Internet Technologies LLC	Annual Fee for FinalSite - District Website Support & Services, Ask AI, and	2700705	$26,900.00
Communications, Marketing, &	RK Black Inc	District Wide Printing, Binding & Delivery Services	2700706	$100,000.00
Communications, Marketing, &	Griffin Communications	Digital Marketing	2700711	$80,000.00
Communications, Marketing, &	HubSpot Inc	Annual Subscription for CRM Enterprise Suite	2700712	$67,712.16
Communications, Marketing, & Media	King, Konner A	Supplemental PO REF PO: 2600213 | In-District Travel for Marketing & Communications Staff	2700730	$53.65
Communications, Marketing, &	Amazon Capital Services Inc.	Office Supplies & book for Marketing and Communications	2700731	$100.00
Communications, Marketing, & Media	Autry Technology Center	Agenda Item 11.K: Approved June 23, continuation of participation in the FY27 technology centers' statewide marketing cooperative agreement payable to Autry Tech	2700732	$27,500.00
Communications, Marketing, &	Bill Warren Office Products	Promo items used for district usage MT.	2700740	$2,570.00
Communications, Marketing, &	Journal Record	Supplemental REF PO: 2604978 | Quarter Page Ad - 2026 Power list IT Experts	2700741	$862.00
Communications, Marketing, &	Bison Electrical Services LLC	Electrical installation and wiring for auditorium LED signage.	2700854	$2,150.00
Communications, Marketing, &	Sky High Marketing	Promo items for district usage	2700861	$4,278.66
Communications, Marketing, &	Amazon Capital Services Inc.	Marketing and Communications Office Folders	2700881	$115.00
Communications, Marketing, &	Eskimo Joe's Promotional Products Group	Promo items for district usage	2700883	$8,609.99
Communications, Marketing, &	Apple Inc	24-inch iMac, Studio Display, and AppleCare for Employee use.	2700885	$4,552.00
Communications, Marketing, &	Amazon Capital Services Inc.	VR headset for graphic design projects.	2700887	$1,300.00
Communications, Marketing, &	Amazon Capital Services Inc.	Marketing and Communications General Supplies for Professional Development.	2700911	$150.00
Communications, Marketing, &	Statusbrew Inc	Annual Subscription to StatusBrew	2700921	$100.00
Communications, Marketing, &	Amazon Capital Services Inc.	Marketing and Communications General Supplies for Professional Development.	2700925	$85.00
Communications, Marketing, &	Southwestern Stationary	Printing - superintendent notecards and envelopes.	2700926	$973.00
Communications, Marketing, &	Sign Innovations	DK6 frames for Board Members	2700957	$125.00
Communications, Marketing, &	Home Depot	Painting Supplies for Window Painting for back to school.	2700962	$90.98
Communications, Marketing, &	Amazon Capital Services Inc.	Marketing and Communications Office Supplies	2700967	$22.00
Communications, Marketing, &	Amazon Capital Services Inc.	Marketing and Communications General Supplies	2701025	$440.00
Communications, Marketing, & Media	Aloft Tulsa Downtown	Lodging for Phil Carlton & Ashley Cowart to Attend Oklahoma Summit 8/02/26 - 8/04/26 in Tulsa, OK	2701071	$686.00

Communications, Marketing, &	Carlton, Philip M	Travel Expenses for Oklahoma Summit 8/02/26 - 8/04/26 in Tulsa, OK	2701129	$370.00
Communications, Marketing, &	Cowart, Ashley N	Travel Expenses for Oklahoma Summit 8/02/26 - 8/04/26 in Tulsa, OK	2701134	$370.00
Conference Center Services	B & B Catering	Catering for #23033 SDE K12 District Training on July 22nd.	2700664	$1,600.00
Conference Center Services	B & B Catering	Catering for #22993 Educate the Educators on July 22nd.	2700834	$4,500.00
Conference Center Services	B & B Catering	Catering for #22516 TFCU Business After Hours on August 13th.	2700835	$2,600.00
Conference Center Services	B & B Catering	Catering for #22411 Urban League Business Expo on August 22nd.	2700836	$800.00
Conference Center Services	B & B Catering	Catering for #23067 InterBank at Health Career Center Auditorium on August	2701054	$1,000.00
Conference Center Services	Bill Warren Office Products	Office Supplies for Conference Center Services.	2701081	$73.55
Conference Center Services	Bill Warren Office Products	General Supplies for Conference Center Services Operations.	2701082	$661.82
Conference Center Services	Amazon Capital Services Inc.	Gloves for Conference Center Services Operations.	2701101	$50.00
Conference Center Services	Uline Inc.	Carpet Mats for Conference Center Services to help prevent carpet stains from spills during Catering Events.	2701102	$634.00
Counseling & Special Populations	Homeland Language Services LLC	FY27 Homeland Language Services - State Contract SW0773 - For ASL Interpreting services starting July 14th - December 10th, 2026 covering the first	2700620	$9,000.00
Counseling & Special Populations	Amazon Capital Services Inc.	FY27 Amazon General Supply order for Gerald Scott	2700847	$55.00
Counseling & Special Populations	Choctaw Nation of OKlahoma	FY27 Room Reservation at Choctaw Hotel & Casino for Tim Lankford to attend OKACTE Leadership Conference - Durant, OK Aug. 26-28, 2026	2700852	$300.00
Counseling & Special Populations	Lankford, Timothy M	FY27 Mileage for Tim Lankford to travel to OKACT Leadership Conference - Aug. 26-28, 2026 - Durant, OK	2700871	$470.00
Counseling & Special Populations	Amazon Capital Services Inc.	FY27 Amazon general supply order for Kelly Powers	2700880	$120.00
Counseling & Special Populations	Homeland Language Services LLC	FY27 Homeland Language Services - State Contract SW0773 - For ASL Interpreting services starting July 14th - December 10th, 2026 covering the remaining months Approved July 11, 2026 under item 10.D.	2700894	$31,777.50
Counseling & Special Populations	HALO Branded Solutions, Inc.	FY27 Banners for programs that placed at SkillsUSA NLC 2026	2700971	$115.00
Counseling & Special Populations	Amazon Capital Services Inc.	FY27 Height Adjustable Desk for use in the testing center for testers with accommodations.	2701012	$200.00
Counseling & Special Populations	Amazon Capital Services Inc.	FY27 General Supplies for Leslie Cooksey	2701013	$50.00
Counseling & Special Populations	ASH Audiology PLLC	FY27 Phonak Roger Touchscreen Mic 3 - Adaptive supplies for a student	2701153	$3,000.00
Curriculum and Instructional Support	Culbreth, Brittney M	Travel reimbursement for Brittney Culbreth to attend 2026 Summer Summit August 2 - 4, 2026 in Tulsa, OK	2700846	$386.75
Curriculum and Instructional Support	Hookstra, Amber D	Travel Reimbursement for Amber Hookstra to attend Summer Summit 2026 August 2 - 4, 2026 in Tulsa, OK.	2700855	$400.00
Curriculum and Instructional Support	Curnutt, Cristy	Travel Reimbursement for Cristy Curnutt to attend Summer Summit 2026 August 2 - 4, 2026 in Tulsa, OK.	2700860	$400.00
Curriculum and Instructional Support	Weaver, Kylee Jo	Travel Reimbursement for Kylee Weaver to attend Summer Summit 2026 August 2 - 4, 2026 in Tulsa, OK.	2700862	$400.00
Curriculum and Instructional Support	Amazon Capital Services Inc.	General Supplies needed in the Curriculum Department.	2700993	$356.00
Curriculum and Instructional Support	DoubleTree by Hilton	Lodging for Brittney Culbreth to attend Summer Conference August 2 - 4, 2026 in Tulsa, OK	2701052	$338.50
Curriculum and Instructional Support	Hyatt Hotels - P Card Only	Lodging for Cristy Curnutt and Kaylee Weaver to attend Summer Conference August 2 - 4, 2026 in Tulsa, OK	2701053	$672.00
Deputy/Assistant Superintendent	Ou Faculty House	Light Refreshments for Professional Development Training Sessions FY26-27	2700842	$1,500.00
Deputy/Assistant Superintendent	Wichert, Kayleen	Supplemental to PO2700513	2700936	$300.00
Deputy/Assistant Superintendent	Martinez-Brooks, Jessica A	Supplemental to PO2700557	2700937	$300.00
Deputy/Assistant Superintendent	Sanders, Tammy Michele	Supplemental to PO2700557	2700938	$300.00

Deputy/Assistant Superintendent	Gray, Cori L	Reimbursement Out of District Travel - Cori Gray attending: OK Summit, August 2-4, 2026, Tulsa OK	2700942	$500.00
Deputy/Assistant Superintendent	Miller, Robyn H	Reimbursement for In District Travel Related to Job Tasks to include mileage, toll, parking, etc.	2701045	$500.00
Deputy/Assistant Superintendent	Gray, Cori L	Reimbursement for In District Travel for Job Related Tasks for mileage, tolls, parking, etc.	2701047	$700.00
Deputy/Assistant Superintendent	Gray, Cori L	Reimbursement for Out of District Travel Related to Job Tasks for mileage, parking, tolls, etc.	2701048	$700.00
Economic and Workforce Development	Cpr Savers & First Aid Sypply	Supplies for CPR classes/Lungs for the Manikins the Adults and infants AED replacement pads sets for the AED's	2700743	$203.60
Economic and Workforce	Oklahoma State Bureau Of Investigation	Background checks for MTC adjuncts to train city employees on their site.	2700745	$50.00
Economic and Workforce Development	Dog Bite Safety LLC	Dog bite safety classes July 21st-23rd at EDC. Reimbursement through MOU with the City of OKC utilities.	2700765	$4,000.00
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 from July 1, 2026-June 30, 2027.	2700772	$250.00
Economic and Workforce	Odcte	Training for Ashley Domerese to become an Accreditation Examiner for Career	2700902	$20.00
Economic and Workforce Development	OU Health Science	Fees for theory portion of the nurse refresher program to OU Health, this is for the fall and spring of 2026 and 2027. Will recoup from students tuition	2700904	$6,000.00
Economic and Workforce Development	Pocket Nurse Medical Supplies	Medications for the CMA evening, Day classes and Mat Classes and Mat Update classes. Will recoup cost from tuition.	2700906	$541.70
Economic and Workforce Development	Domerese, Ashley R	Out-of-district mileage for Ashley Domerese for meetings with clients, trainings, and attending events for EWD for FY27.	2700917	$300.00
Economic and Workforce	Okcis-Cimc	The books are for the Nurse Refresher class. We will recoup from the students	2700978	$577.50
Economic and Workforce Development	Learning Exchange Inc (LEXX)	Excel, Word, Outlook and PowerPoint 2021/365 Instructor manuals for new instructors for teaching Microsoft classes. Cost will be recouped through tuition.	2700979	$205.78
Economic and Workforce	Braden Ross, LLC	Training for Great Plains Technology Center at Andretti, 7/27/26	2701006	$1,000.00
Economic and Workforce Development	Andretti Indoor Karting and Games	Great Plains Technology Center Leadership Training at Andretti for 14 participants - includes room rental and entertainment package. Cost will be recouped through invoicing the client.	2701007	$759.00
Economic and Workforce Development	Troya Maldonado, Elena Veronica	Out of district travel reimbursement for mileage, tolls, parking, etc. for APEX trainings, meetings and events. Coordinator Elena Troya.	2701016	$600.00
Economic and Workforce Development	Dog Bite Safety LLC	Dog bite classes August 4, 2026, at EDC. Training to be reimbursed through MOU with OKC utilities.	2701057	$4,000.00
Economic and Workforce Development	Logical Operations Inc	Training materials for Adobe Acrobat client training August 20, 2026. Cost recouped through invoicing the Oklahoma Commissioners of the Land at the end	2701089	$871.30
Economic and Workforce Development	Robert Trotter	Critical and Analytical Thinking class held on 8-18-2026. Cost to be recouped through invoicing OKC utilities through MOU.	2701107	$1,500.00
Economic and Workforce Development	Dog Bite Safety LLC	Dog bite classes August 3, 2026, at EDC. Training to be reimbursed through MOU with OKC utilities.	2701112	$4,000.00
Economic and Workforce Development	Braden Ross, LLC	Leadership training for Great Plains Technology Center at Andretti's Indoor Karting and Games on 7/27/26. Cost will be recouped through invoicing the	2701118	$1,000.00
Economic and Workforce Development	Braden Ross, LLC	Instruction for Book Bites which will be offered once a month on the third Tuesday of the month August through January: 8/18/2026, 9/15/2026, 10/20/2026, 11/16/2026, 12/15/2026, 01/19/2027. Classes will be held at EDC and offered in a hybrid format.	2701119	$4,500.00

Economic and Workforce Development	Braden Ross, LLC	Accountability Training for City of Oklahoma City, HR August 18, 2026. Two sessions AM and PM. Cost recouped through client (City of OKC, HR) invoice. Training to be held at MT District Center.	2701120	$1,500.00
Economic and Workforce Development	Learning Exchange Inc (LEXX)	Training materials for client training: August 11, 2026 through December, 2026 for Microsoft Excel intermediate and advanced for up to 90 attendees each level. Cost recouped through invoicing the Oklahoma Tax Commission at the end of training sessions.	2701121	$4,649.40
Economic and Workforce Development	Andretti Indoor Karting and Games	Great Plains Technology Center Leadership Training at Andretti for 14 participants - includes room rental and entertainment package. Cost will be recouped through invoicing the client.	2701122	$759.00
Economic and Workforce Development	Behavior Campus LLC	Online curriculum for Registered Behavioral Health Technician class to begin July 30, 2026 with an in-person meeting at Health Career Center. Cost recouped through tuition.	2701123	$250.00
Economic and Workforce Development	University Of Texas At Arlington	OSHA 10 cards for the FT Construction Trades class for MTC students at South Bryant Campus which is part of the requirements.	2701128	$270.00
Economic and Workforce Development	Amazon Capital Services Inc.	Supplies for CMA, CNA, VET Aide, Phlebotomy, MAT, MAT Update, ACMA , PHARMACY programs. Cost will be recouped through tuition.	2701132	$785.76
Economic and Workforce Development	Learning Exchange Inc (LEXX)	Books for IDEX Energy computer class on 8/6/26. Cost will be recouped through invoicing IDEX Energy.	2701135	$1,417.52
Economic and Workforce Development	Oklahoma State Dept Of Health	The cost for an contract number for the Evening Certified Medication Aide from Nurse Aide Registry. Contract number cannot be shared with Daytime Certified Medication Aide class.	2701149	$100.00
Economic and Workforce	American Heart Association	For the instructor that teach the CPR /MT will for the CPR ecard for the	2701151	$38.50
Environmental Safety	Hoodz Of Oklahoma	Supplemental to PO#2602897 to pay a missed invoice #998218.	2700597	$495.00
Environmental Safety	Amazon Capital Services Inc.	Waterproof ID Badge holders vertical hanging with zipper pack of 250.	2700725	$35.00
Environmental Safety	TSI Incorporated	Quote #20334083 - dBadge kit 1-unit - dosimeter, acoustic calibrator, charging base kit, and carrying case	2700884	$2,486.00
Environmental Safety	Firetrol Protection Systems Inc.	Replace existing Comelit intercom system located in the Financial Aid area at District Center.	2700930	$5,841.27
Environmental Safety	Firetrol Protection Systems Inc.	Troubleshooting and repair/replace Annunciator at the Support Center. Pricing, terms and conditions per State Contract SW1048F.	2700931	$1,290.24
Environmental Safety	Trucordia	Licensing bonds for Cosmetology.	2700939	$500.00
Environmental Safety	Trucordia	Supplemental to PO#2700441 - Workers Comp Premium Audit difference	2700940	$2,512.10
Environmental Safety	GFL Environmental Services USA, LLC	Cleaning of parts washer and disposal of waste at Aviation	2701076	$668.65
Environmental Safety	5 Star Auto Glass LLC	Auto window replacement due to rock of our Lawn Company. Lawn Company will reimburse us.	2701080	$300.00
Evening Programs	PSI Services LLC	FAA written testing fees for General, Airframe and Power Plant evening students. These testing fees are included in the student's tuition.	2700605	$10,000.00
Evening Programs	Boomtown Aviation LLC	Blanket PO for testing fees for oral and practicum tests for evening Airframe and Powerplant students. These testing fees are included in the student's tuition.	2700624	$8,000.00
Evening Programs	Iwt - Gas And Supply	Welding Jacket. Safety measure against burns and long-term exposure to UV rays. This is for the evening welding program.	2700645	$599.50
Evening Programs	American DataBank LLC	Evening PN Complio instructor Accounts for Clinical Requirement Tracking-immunization and background checks for evening instructor and adjuncts.	2700661	$630.00
Evening Programs	American DataBank LLC	Complio drug screen for new evening nursing student. First sample wasn't good, so another drug screening was required. This is a supplemental PO for PO	2700716	$48.00

Evening Programs	Trajecsys Corporation	Trajecsys accounts for returning evening nursing students to track at school and clinicals 2026-27 school year.	2700828	$300.00
Evening Programs	American DataBank LLC	Complio immunization tracking for clinicals for returning evening nursing students 2026-27 school year.	2700830	$75.00
Evening Programs	InPlace Software	Inplace student accounts for clinical assignments for returning evening nursing students 2026-27 school year.	2700832	$105.00
Evening Programs	Amazon Capital Services Inc.	Badge holders for evening nursing student's Metrotech badges.	2700848	$16.99
Evening Programs	Assessment Technologies Institute LLC	Practical nursing curriculum for the evening programs from Assessment Technologies Institute for incoming students 2026-27. Board approved July 14, 2026 under item 10.I.	2700851	$25,200.00
Evening Programs	Cengage Learning	Cosmetology curriculum for incoming evening cosmetology students, 2026-27 school year.	2700896	$4,602.13
Evening Programs	Amazon Capital Services Inc.	3 facial machines to support Pivot Point cosmetology curriculum requirements, strengthen hands-on facial instruction and training to enhance student competency through practical instruction, and deliver professional client services. This is for evening c	2700910	$3,935.31
Evening Programs	Salon Service Group LLC	Paul Mitchell hair products for evening barbering program for classroom education and client services.	2700918	$782.60
Evening Programs	Salon Service Group LLC	Paul Mitchell hair products for evening cosmetology program for classroom education and client services.	2700919	$608.55
Evening Programs	Johnson, Johnathan L	Travel reimbursement for Summer Summit, August 2-4, 2026, Tulsa, OK for Johnathan Johnson, evening aviation instructor. Reimbursement is for mileage, per diem, tolls, and parking.	2700943	$440.00
Evening Programs	Keesey, Carl S	Travel reimbursement for Summer Summit, August 2-4, 2026, Tulsa, OK for Steve Keesey, evening aviation instructor. Reimbursement is for mileage, per diem, tolls, and parking.	2700944	$440.00
Evening Programs	Latimer, Lisa Michelle	Travel reimbursement for Summer Summit, August 2-4, 2026, Tulsa, OK for Lisa Gordon, evening barbering instructor. Reimbursement is for mileage, per diem, tolls, and parking.	2700945	$440.00
Evening Programs	Hines, Vollie M	Travel reimbursement for Summer Summit, August 2-4, 2026, Tulsa, OK for Vollie Hines, evening welding instructor. Reimbursement is for mileage, per diem, tolls, and parking.	2700946	$440.00
Evening Programs	Nicholson, Florela L	Travel reimbursement for Summer Summit, August 2-4, 2026, Tulsa, OK for Florela Nicholson, Evening program supervisor. Reimbursement is for mileage, per diem, tolls, and parking.	2700947	$450.00
Evening Programs	Ray, Janel	Travel reimbursement for Summer Summit, August 2-4, 2026, Tulsa, OK for Janel Ray, evening cosmetology instructor. Reimbursement is for mileage, per diem, tolls, and parking.	2700948	$440.00
Evening Programs	Aloft Tulsa Downtown	Aloft hotel rooms for Summer Summit, August 2-4, 2026 in Tulsa, OK for evening program instructors and administrators.	2700950	$4,056.00
Evening Programs	Jordan, Michael J	Travel reimbursement for Summer Summit, August 2-4, 2026, Tulsa, OK for Michael Jordan, evening HVAC instructor. Reimbursement is for mileage, per diem, tolls, and parking.	2700951	$440.00

Evening Programs	Smith, Toye L	Travel reimbursement for Summer Summit, August 2-4, 2026, Tulsa, OK for Toye Smith, evening cosmetology instructor. Reimbursement is for mileage, per diem, tolls, and parking.	2700952	$440.00
Evening Programs	Dumas, Casey L	Travel reimbursement for Summer Summit, August 2-4, 2026, Tulsa, OK for Casey Dumas, evening nursing instructor. Reimbursement is for mileage, per diem, tolls, and parking.	2700953	$440.00
Evening Programs	Launius, Carl	Travel reimbursement for Summer Summit, August 2-4, 2026, Tulsa, OK for Carl Launius, evening aviation instructor. Reimbursement is for mileage, per diem, tolls, and parking.	2700954	$440.00
Evening Programs	Cengage Learning	Cosmetology Curriculum for incoming evening cosmetology students, 2026-27 school year.	2700956	$5,082.69
Evening Programs	Amazon Capital Services Inc.	Power strip charging stations and cord covers for evening aviation classroom due to lack of outlets in the room.	2700958	$478.94
Evening Programs	Niles, Christopher L	Per diem, mileage, parking and tolls for Christopher Niles, evening electrical instructor, for Summer Summit, August 2-4, 2026 in Tulsa, OK.	2700960	$440.00
Evening Programs	Burmax Company	Cosmetology kits for new students in the evening cosmetology program. These kits are part of their tuition.	2701026	$5,627.15
Evening Programs	Burmax Company	Cosmetology kits for new students in the evening cosmetology program. These kits are part of their tuition.	2701027	$5,627.15
Evening Programs	S & S Textiles Inc	Uniform T-shirts for new evening aviation students.	2701030	$209.40
Evening Programs	Goldsmith, Tyron	Per diem and parking for Ty Goldsmith, evening programs director, at Summer Summit, August 2-4, 2026 in Tulsa, OK.	2701031	$210.00
Evening Programs	Amazon Capital Services Inc.	Posterboard and markers for evening nursing student presentations.	2701033	$63.43
Evening Programs	Amazon Capital Services Inc.	Tire pressure gages, batteries and gorilla glue for evening aviation program.	2701034	$250.00
Evening Programs	Millennium Systems International	Software to manage evening cosmetology client appointments and payments. Change in price was due to use of Square instead of Meevopay.	2701037	$3,600.00
Evening Programs	Millennium Systems International	Software to manage evening barbering client appointments and payments. Change in price was due to use of Square instead of Meevopay.	2701038	$3,600.00
Evening Programs	Aircraft Spruce West	Bolts and Screws for evening aviation students.	2701068	$1,530.68
Evening Programs	Cengage Learning	Cengage barbering curriculum, books and online materials, for new evening barbering students.	2701084	$8,308.95
Evening Programs	Air Centre Llc	Ignition switch for airplane for evening aviation program	2701126	$369.52
Evening Programs	Iwt - Gas And Supply	Metal and welding gloves for evening welding program.	2701127	$1,377.40
Evening Programs	Amazon Capital Services Inc.	Badge holders for new evening cosmetology student's Metrotech badges	2701131	$16.99
Evening Programs	Amazon Capital Services Inc.	Extension cords and power stations with cord covers for evening airframe class to allow charging for electronic devices.	2701133	$1,145.01
EWD - Downtown Business Campus	Corporate Tower LLC	Rental fee for the Corporate Tower conference room on August 18-19, 2026 to support delivery of instructor-led workforce development training for state employees with the Oklahoma Tax Commission.	2701104	$200.00
Extension Programs	Cengage Learning	First of year purchase of high school exam prep/Barbering Foundations text books and Course Management digital access for instructor and students - Daytime Barbering. Quote attached.	2700594	$8,940.47
Extension Programs	Hampton Inn and Suites by Hilton -	Out of District travel funds needed for hotel stay for J. Cochran & Trelynn Stephens, new CNA teachers to attend required New Teacher Academy training, July 14-16, 2026 in Stillwater, OK.	2700662	$1,249.20

Extension Programs	Amazon Capital Services Inc.	Start-up general supplies for classroom for SY26-27 for Gateway program at Millwood Middle School	2700693	$388.84
Extension Programs	Amazon Capital Services Inc.	Start-up general classroom supplies for Project Search program	2700694	$526.53
Extension Programs	Amazon Capital Services Inc.	Office and general supplies needed for Extension Programs SOY 2027 - List	2700696	$325.00
Extension Programs	Staples Advantage	Desk-top riser for Extensions Director, K. Upton office/desk.	2700701	$346.99
Extension Programs	Hall, Valerie J	For Valerie Hall, teacher, to attend Forensic Curriculum Training at UCO in Edmond, Ok, August 3-6, 2026 as part of a free application program to help support the Middle School medical exploration curriculum for Millwood Middle	2700717	$73.84
Extension Programs	Thomas, Jacob Allen	Travel funds for Per Diem and mileage reimbursement for Jake Thomas to attend the Annual Summit Event, 8/2-8/4, 2026 in Tulsa, Ok. – Form attached.	2700748	$450.00
Extension Programs	Upton, Karen Joanne	Travel funds for Per Diem reimbursement for Karen Upton to attend the Annual Summit Event, 8/2-8/4, 2026 in Tulsa, Ok. – Form attached.	2700749	$450.00
Extension Programs	Villafana, Perla L	Travel funds for Per Diem reimbursement for Perla Villafana to attend the Annual Summit Event, 8/2-8/4, 2026 in Tulsa, Ok. – Form attached.	2700756	$480.00
Extension Programs	Stephens, Trelynn	Travel funds for Per Diem and mileage reimbursement for Trelynn Stephens to attend the Annual Summit Event, 8/2-8/4, 2026 in Tulsa, Ok. - Form attached.	2700760	$450.00
Extension Programs	Wilson, Shanee N	Travel funds for Per Diem reimbursement for Shanee Wilson-Owens to attend the Annual Summit Event, 8/2-8/4, 2026 in Tulsa, Ok. - Form attached.	2700763	$170.00
Extension Programs	Treadway, Christopher W	Travel funds for Per Diem reimbursement for Chris Treadway to attend the Annual Summit Event, 8/2-8/4, 2026 in Tulsa, Ok. – Form attached.	2700764	$385.00
Extension Programs	Bell, Lilie Ruth L	Travel funds for Per Diem reimbursement for Lilie Ruth Bell to attend the Annual Summit Event, 8/2-8/4, 2026 in Tulsa, Ok.	2700766	$260.00
Extension Programs	Cochran, Jessica Lynn	Travel funds for Per Diem reimbursement for Jessica Cochran to attend the Annual Summit Event, 8/2-8/4, 2026 in Tulsa, Ok. - Form attached.	2700773	$430.00
Extension Programs	CEV Multimedia LLC	Purchase of Teacher/Student licenses for digital access to Health & Science online curriculum for the 4 new CNA program within the Extension Programs	2700777	$5,460.00
Extension Programs	Lee, Kennell L	Travel funds for Per Diem reimbursement for Kennell Winrow to attend the Annual Summit Event, 8/2-8/4, 2026 in Tulsa, Ok. – Form attached.	2700795	$410.00
Extension Programs	Stepeny, Donta J	Travel funds for Per Diem and mileage reimbursement for Donta Stepeny to attend the Annual Summit Event, 8/2-8/4, 2026 in Tulsa, Ok. – Form attached.	2700813	$452.25
Extension Programs	Heard, Christi T	Travel funds for Per Diem reimbursement for Christi Heard to attend the Annual Summit Event, 8/2-8/4, 2026 in Tulsa, Ok. – Form attached.	2700819	$425.00
Extension Programs	Stephens, Nicole M	Travel funds for Per Diem and mileage reimbursement for Nicole Stephens to attend the Annual Summit Event, 8/2-8/4, 2026 in Tulsa, Ok. – Form attached.	2700820	$385.00
Extension Programs	Woodson, Jill Marie	Travel funds for Per Diem reimbursement for Jill Woodson to attend the Annual Summit Event, 8/2-8/4, 2026 in Tulsa, Ok. – Form attached.	2700821	$450.00
Extension Programs	Walker, Audrey C	Travel funds for Per Diem reimbursement for Audrey Walker to attend the Annual Summit Event, 8/2-8/4, 2026 in Tulsa, Ok. - Form attached.	2700822	$450.00
Extension Programs	Project Lead The Way Inc	Annual PLTW Gateway Participation fee for SY 2026/2027 - PG-1220250260808 - Gateway Participation Fee - 2026/27 School - Year per PLTW Agreement.	2700879	$950.00
Extension Programs	DoubleTree by Hilton	Funds for payment of the hotel reservations for Extensions Staff to attend the Annual Metro Tech Summit Event, 8/2 - 8/4, 2026 in Tulsa, Ok.	2700882	$676.00
Extension Programs	Aloft Tulsa Downtown	Funds for payment of the hotel reservations for Extensions Staff to attend the Annual Metro Tech Summit Event, 8/2 - 8/4, 2026 in Tulsa, Ok.	2700914	$5,070.00

Extension Programs	All About Travel LTD	Funds for hotel stay & lodging for Donta Stepeny, teacher of the Extensions Aerospace program to attend the OkACTE Annual Leadership Conference, 8/26 - 8/28, 2026b in Choctaw , OK	2700922	$350.00
Extension Programs	Stepeny, Donta J	Funds for per Diem reimbursement for Donta Stepeny to attend the OkACTE Annual Leadership Conference, 8/26 - 8/28, 2026 in Durant, OK. - Form attached.	2700923	$300.00
Extension Programs	Starlas Creative Teaching Tips	Teaching materials for the 4 new embedded CNA programs within the Extension Programs.	2701106	$947.49
Extension Programs	Raley Scrubs and Medical	Student uniforms for Daytime Barbering program at EECN for SY 26-27.	2701152	$1,716.00
Extension Programs	Lee, Kennell L	Travel funds for hotel reimbursement for Kennell Winrow to attend the Ok Summit on Aug 2-4, 2026 in Tulsa, OK	2701155	$368.57
Extension Programs	Raley Scrubs and Medical	Student uniforms for Cosmetology program at Douglass High School for SY 26-27.	2701158	$1,408.00
Financial Aid - Department	Marable, Craig L	In-district mileage for financial aid team member, Craig Marable.	2700607	$50.00
Financial Aid - Department	Marable, Craig L	Travel Reimbursement form for Financial aid employee Craig Marable. This is for the 2026 SUMMIT Conference on 8/4/26.	2700608	$188.00
Financial Aid - Department	Powell, Regina K	In-district Mileage for Financial aid team member Regina Powell.	2700609	$200.00
Financial Aid - Department	Powell, Regina K	Travel Reimbursement form for Financial aid employee Regina Powell. For the 2026 SUMMIT Conference from 8/2/26-8/4/26.	2700610	$135.00
Financial Aid - Department	Thornton, Melissa L	In-district Mileage for financial aid manager Melissa Thornton.	2700617	$50.00
Financial Aid - Department	Davis, Jerkiya L	In-district mileage for financial aid team member Jerkiya Davis.	2700619	$50.00
Financial Aid - Department	Leal, Angela F	In-district Mileage for financial aid team member Angela Leal.	2700621	$100.00
Financial Aid - Department	Leal, Angela F	Travel reimbursement form for Financial aid employee Angela Leal. For the 2026 SUMMIT Conference from 8/2/26-8/4/26	2700622	$135.00
Financial Aid - Department	Thornton, Melissa L	Travel Reimbursement form for Financial aid manager Melissa Thornton. For the 2026 SUMMIT Conference from 8/2/26-8/4/26.	2700659	$350.00
Financial Aid - Department	Leal, Angela F	Supplemental-reference PO 2603412.	2700719	$40.00
Financial Aid - Department	Amazon Capital Services Inc.	Supplies for the financial aid team.	2700754	$150.00
Financial Services	B & H Photo Video	Encumbrance for Financial Services to get new monitors	2700593	$2,841.30
Financial Services	Oklahoma Asbo	Encumbrance for the FY27 Registratiion fees for members of the Finance staff to attend OKASBO Conference - Fall 2026 & Spring 2027 in Norman Oklahoma.	2700650	$3,000.00
Financial Services	Amazon Capital Services Inc.	Encumbrance for supplies for Finance Department.	2700654	$450.00
Financial Services	Slayden, Candra D	Encumbrance for Travel expenses to go to OKACTE Summit 2026 in Tulsa, OK August 3rd - August 4th.	2700825	$400.00
Financial Services	Slayden, Candra D	Mileage for Out-District travel in the performance of Metro Tech business	2700826	$250.00
Financial Services	Aloft Tulsa Downtown	Lodging for OKACTE Summitt Aug 2-4, 2026 Tulsa, OK	2700949	$500.00
Grants, Perkins etc	Engelbrecht, Chandler T	Reimbursement needed for Chandler Engelbrecht to attend the SREB National Conference on Nashville, TN 7/13-7/17/2026.	2700858	$637.00
Grants, Perkins etc	Oklahoma Public School Resource Center	Encumbrance for: New Teacher Mentoring FY26-27	2700889	$1,600.00
Grants, Perkins etc	Anatomage Inc	A virtual cadaver Anatomage table to be purchased through grant funding that will provide hands-on learning for students in multiple health programs to strengthen anatomy education, increase student engagement, and better prepare them for future careers	2701056	$83,565.00
Health Careers Center	Amazon Capital Services Inc.	Metal shelves to be used for LPN program storage.	2700695	$376.99
Health Careers Center	Assessment Technologies Institute LLC	ATI textbook online package for AUA students to use.	2700698	$19,968.00
Health Careers Center	Hyatt Hotels - P Card Only	Lodging for Alison Beckner, April Davison, Megan Shrock, Cindy Srite, Abigail Rice, Scott Boos, Kathy Johnson and Tammy Balliet to attend the 2026 Oklahoma Summit at the Hyatt Regency 100 E 2nd Street in Tulsa, Ok.	2700702	$2,704.00

Health Careers Center	Beckner, Alison	Reimbursement for Alison Beckner to attend the 2026 Oklahoma August Summit in Tulsa, Ok.	2700733	$385.00
Health Careers Center	Wiedemann, Tammy L	Reimbursement for Tammy Balliet to attend the 2026 Oklahoma August Summit in Tulsa, OK.	2700734	$385.00
Health Careers Center	Srite, Cynthia D	Reimbursement for Cindy Srite to attend the 2026 Oklahoma August Summit in Tulsa, OK.	2700735	$385.00
Health Careers Center	Johnson, Kathryn E	Reimbursement for Kathy Johnson to attend the 2026 Oklahoma August Summit in Tulsa, OK.	2700736	$385.00
Health Careers Center	Davison, April R	Reimbursement for April Davison to attend the 2026 Oklahoma August Summit in Tulsa, OK.	2700737	$385.00
Health Careers Center	Rice, Abigail N	Reimbursement for Abigail Rice to attend the 2026 Oklahoma August Summit in Tulsa, OK.	2700738	$385.00
Health Careers Center	Boos, Dennis S	Reimbursement for Scott Boos to attend the 2026 Oklahoma August Summit in Tulsa, OK.	2700739	$385.00
Health Careers Center	Graham, Jeremiah T	Reimbursement for travel to Oklahoma Summit August 2nd - 4th, 2026 in Tulsa,	2700747	$365.00
Health Careers Center	Novakowski, Kelly O	Reimbursement for 2026 Oklahoma Summit occurring on 8/2-8/4 at Hyatt Regency downtown Tulsa, 100 E 2nd St S, Tulsa, OK 74103.	2700750	$675.00
Health Careers Center	DoubleTree by Hilton	Lodging and parking fees for Jeremiah Graham and Jake Thomas during attendance at Oklahoma Summit on August 2nd-4th, 2026 in Tulsa, OK	2700757	$717.00
Health Careers Center	Pinkerton, Jennifer M	Reimbursement for 2026 Oklahoma Summit occurring on 8/2-8/4 at Hyatt Regency downtown Tulsa, 100 E 2nd St S, Tulsa, OK 74103.	2700758	$675.00
Health Careers Center	Slattery, Chelsey L	Reimbursement for 2026 Oklahoma Summit occurring on 8/2-8/4 at Hyatt Regency downtown Tulsa, 100 E 2nd St S, Tulsa, OK 74103.	2700761	$675.00
Health Careers Center	Castle, Brandi L	Reimbursement for 2026 Oklahoma Summit occurring on 8/2-8/4 at Hyatt Regency downtown Tulsa, 100 E 2nd St S, Tulsa, OK 74103.	2700762	$675.00
Health Careers Center	Ramsey, Theresa	Reimbursement for 2026 Oklahoma Summit occurring on 8/2-8/4 at Hyatt Regency downtown Tulsa, 100 E 2nd St S, Tulsa, OK 74103.	2700767	$675.00
Health Careers Center	Raley Scrubs and Medical	Students scrubs for our Medical Assisting program	2700768	$2,802.00
Health Careers Center	Raley Scrubs and Medical	Student uniforms for Radiologic Technology students required to be worn during clinical rotations	2700769	$4,380.00
Health Careers Center	Killman, Jennie A	Reimbursement for 2026 Oklahoma Summit occurring on 8/2-8/4 at Hyatt Regency downtown Tulsa, 100 E 2nd St S, Tulsa, OK 74103.	2700770	$675.00
Health Careers Center	Bell, Juliana	Reimbursement for 2026 Oklahoma Summit occurring on 8/2-8/4 at Hyatt Regency downtown Tulsa, 100 E 2nd St S, Tulsa, OK 74103.	2700771	$675.00
Health Careers Center	Round Up Cleaners	Laundry and dry cleaning services for official HOSA attire worn by students for conferences and competitions	2700844	$300.00
Health Careers Center	Assessment Technologies Institute LLC	ATI Curriculum for clinicals and class to be used for LPN program. Board Approved on July 14, 2026 under item 10.H.	2700850	$126,000.00
Health Careers Center	Raley Scrubs and Medical	Scrubs to be used for LPN program students at clinicals.	2700859	$9,936.00
Health Careers Center	Uline Inc.	Shelves and trashcans to be used for LPN program simulation lab.	2700863	$6,786.79
Health Careers Center	3AM Technologies LLC	Maintenance and support for LPN program ARPA-funded equipment.	2700892	$1,999.00
Health Careers Center	Discount Magazine Subscription Service	Magazine subscriptions for the Health Career Center Resource Center available to students, instructors and staff	2700898	$292.80
Health Careers Center	Elsevier Health Science	Books for Radiologic Technology students	2700899	$2,219.80

Health Careers Center	Video Reality	Health Career Center Mobile Display Cart for the Radiologic Technology program to be purchased using the "University of Oklahoma: RFP-2024-132 - AV Service Equipment as Needed" contract	2700907	$5,364.92
Health Careers Center	Shrock, Megan A	Reimbursement for Megan Shrock to attend the 2026 Oklahoma August Summit in Tulsa, OK.	2700915	$385.00
Health Careers Center	ExamTablesDirect	Exam table for the Medical Assisting program, to aid in instruction of patient care	2700920	$2,585.11
Health Careers Center	Raley Scrubs and Medical	Student uniforms for Surgical Tech students required to be worn during clinical rotations	2700924	$2,430.00
Health Careers Center	Amazon Capital Services Inc.	Socketscan s720 general purpose asin b0bt16blr	2700932	$284.66
Health Careers Center	Amazon Capital Services Inc.	Student medical bag and classroom supplies for our Medical Assisting program; Cost included in tuition	2700934	$695.91
Health Careers Center	Landauer Inc	Required radiation monitoring badges. They are exchanged monthly for readings by vendor to determine overages in radiation doses.	2700963	$4,480.00
Health Careers Center	Odcte	ODCTE TechCAP program to be attended by Jeremiah Graham throughout the year. It will occur two times a month starting in September 2026 and ending in	2700964	$1,150.00
Health Careers Center	Amazon Capital Services Inc.	New simulation lab equipment to be used for LPN program.	2700966	$154.08
Health Careers Center	Mandamarkers	Required lead markers for students at clinical rotations. Cost is included in tuition for students	2700968	$540.00
Health Careers Center	MXR Imaging Inc.	General Maintenance and Repairs	2700972	$1,500.00
Health Careers Center	Oklahoma State Dept Of Health	Annual fee assessed by Oklahoma State Dept. of Health for our functioning x-ray equipment for yearly certificate.	2700973	$285.00
Health Careers Center	Browns Medical Imaging	General maintenance and repair	2700974	$1,500.00
Health Careers Center	Trajecsys Corporation	Rad Tech student accounts for time records, clinicals and classroom.	2700976	$3,000.00
Health Careers Center	Beckner, Alison	Alison Beckner Rad Tech instructor to travel in-district travel reimbursement for mileage, parking, tolls, etc. to clinicals, conferences and meetings.	2700980	$500.00
Health Careers Center	Wiedemann, Tammy L	Tammy Balliet: In-district reimbursement for mileage, parking, tolls, etc. to travel to conferences and meetings	2700981	$300.00
Health Careers Center	Srite, Cynthia D	Cindy Srite instructor: in-district reimbursement for mileage, parking, tolls, etc. to travel to clinicals, conferences and meetings.	2700982	$500.00
Health Careers Center	Johnson, Kathryn E	Kathryn Johnson: in-district reimbursement for mileage, parking, tolls, etc. to travel to clinicals, conferences and meetings.	2700983	$500.00
Health Careers Center	Shrock, Megan A	Megan Shrock Rad Tech instructor: In-district reimbursement for mileage, parking, tolls, etc. to travel to clinicals, conferences and meetings.	2700984	$500.00
Health Careers Center	Davison, April R	April Davison Rad Tech instructor in-district reimbursement for mileage, parking, tolls, etc. to travel to clinicals, conferences and meetings.	2700985	$500.00
Health Careers Center	Maynard, Sheila Y	In-district reimbursement for mileage, parking, tolls, etc. to travel to conferences and meetings.	2700986	$300.00
Health Careers Center	Rice, Abigail N	Abigail Rice instructor: in-district reimbursement for mileage, parking, tolls, etc. to travel to clinicals, conferences and meetings.	2700987	$500.00
Health Careers Center	Boos, Dennis S	Scott Boos instructor: in-district reimbursement for mileage, parking, tolls, etc. to travel to clinicals, conferences and meetings.	2700988	$500.00
Health Careers Center	Acte Registration	Registration for ACTE Vision 2026 occurring 12/2/2026-12/5/2026, 8 am to 5 pm in New Orleans, LA. This registration is to be used for Jenny Pinkerton, Brandi Castle, & Chelsey Slattery; who are presenting their project proposal during the	2701008	$1,470.00
Health Careers Center	Pocket Nurse Medical Supplies	Medical Assisting students medical bag kits. Cost included in tuition	2701010	$2,025.57
Health Careers Center	Pocket Nurse Medical Supplies	Medical Assisting lab supplies	2701011	$1,687.51

Health Careers Center	H5P Group AS - PCARD ONLY	An H5P account will allow us to create interactive, engaging learning activities such as quizzes, simulations, and multimedia presentations. These tools support active learning, improve student engagement, and provide immediate feedback, comprehension and retention of course material.	2701014	$690.00
Health Careers Center	Novakowski, Kelly O	In-district travel reimbursement for mileage, tolls, parking, etc. for the FY26-27 school year - Kelly Novakowski	2701017	$500.00
Health Careers Center	Pinkerton, Jennifer M	In-district travel reimbursement for mileage, tolls, parking, etc. for the FY26-27 school year - Jenny Pinkerton	2701018	$500.00
Health Careers Center	Slattery, Chelsey L	In-district travel reimbursement for mileage, tolls, parking, etc. for the FY26-27 school year - Chelsey Slattery	2701019	$500.00
Health Careers Center	Castle, Brandi L	In-district travel reimbursement for mileage, tolls, parking, etc. for the FY26-27 school year - Brandi Castle	2701020	$500.00
Health Careers Center	Ramsey, Theresa	In-district travel reimbursement for mileage, tolls, parking, etc. for the FY26-27 school year - Theresa Ramsey	2701021	$500.00
Health Careers Center	Killman, Jennie A	In-district travel reimbursement for mileage, tolls, parking, etc. for the FY26-27 school year - Jennie Killman	2701022	$500.00
Health Careers Center	Bell, Juliana	In-district travel reimbursement for mileage, tolls, parking, etc. for the FY26-27 school year - Juliana Bell	2701023	$500.00
Health Careers Center	Nelson, Felicity F	In-district travel reimbursement for mileage, tolls, parking, etc. for the FY26-27 school year - Felicity Nelson.	2701024	$300.00
Health Careers Center	Pocket Nurse Medical Supplies	Lab equipment to be used for LPN program.	2701062	$335.83
Health Careers Center	Trajecsys Corporation	Attendance accounts for Trajecsys to be used for AUA program.	2701069	$2,400.00
Health Careers Center	American DataBank LLC	Complio tracking to be used for AUA program.	2701074	$2,934.75
Health Careers Center	InPlace Software	InPlace clinical accounts to be used for AUA program.	2701077	$875.00
Health Careers Center	Coursey Enterprises	Lab skills supply backpack to be used for AUA program.	2701078	$2,763.12
Health Careers Center	Bill Warren Office Products	Office Supplies for our Medical Assistant program	2701083	$136.35
Health Careers Center	Pocket Nurse Medical Supplies	Medical supplies for Medical Office program	2701090	$1,630.04
Health Careers Center	Traco Medical Inc	Equipment for the new Health Careers Center Lab	2701092	$2,737.24
Health Careers Center	Amazon Capital Services Inc.	General office/classroom supplies	2701099	$507.25
Health Careers Center	Amazon Capital Services Inc.	Medical supplies for Medical Office program	2701100	$749.56
Health Careers Center	FA Davis	Books for Surgical Technology students	2701103	$1,181.40
Health Careers Center	Raley Scrubs and Medical	Scrub tops and bottoms for our Medical Office students.	2701114	$1,440.00
Health Careers Center	Ford Audio-Video Systems LLC	Service call for AV equipment in the Health Careers Center auditorium	2701138	$550.00
Human Resources/Personnel	Pryor Learning Solutions Inc.	Pryor Learning Solutions membership renewal FY26-27	2700656	$300.00
Human Resources/Personnel	Labor Law Center	Labor law posters for Metro Tech campuses.	2700673	$530.00
Human Resources/Personnel	Great Place To Work Institute	Budget | For "Great Place to Work" survey.	2700697	$8,000.00
Human Resources/Personnel	Frontline Technologies	Frontline renewal. Approved by the board on June 23, 2026, under agenda item 11.AP.	2700727	$38,216.11
Human Resources/Personnel	Amazon Capital Services Inc.	Supplies for Human Resources	2700755	$640.00
Human Resources/Personnel	Okacte	FY27 Oklahoma Summit Registration and OKACTE Dues for District. Approved by the board on May 12, 2026 under item 11.G.	2700893	$94,000.00
Human Resources/Personnel	Sledge, Madinah J	Out-of-district travel reimbursement to attend the 59th Annual Oklahoma Summit, scheduled for August 2nd–4th at the Arvest Convention Center, located at 100 Civic Center, Tulsa, OK 74103.	2701094	$375.00

Human Resources/Personnel	Decoteau, Alwyn	Out-of-district travel reimbursement to attend the 59th Annual Oklahoma Summit, scheduled for August 2nd–4th at the Arvest Convention Center, located at 100 Civic Center, Tulsa, OK 74103.	2701095	$375.00
Human Resources/Personnel	Owens, Harold D	Out-of-district travel reimbursement to attend the 59th Annual Oklahoma Summit, scheduled for August 2nd–4th at the Arvest Convention Center, located at 100 Civic Center, Tulsa, OK 74103.	2701110	$375.00
Human Resources/Personnel	Rogers, Danielle N	Out-of-district travel reimbursement to attend the 59th Annual Oklahoma Summit, scheduled for August 2nd–4th at the Arvest Convention Center, located at 100 Civic Center, Tulsa, OK 74103.	2701113	$375.00
Information Technology Services	Entrinsik Inc	Entrinsik Enrole SAAS to provide short-term course management platform. Service Period: 09/20/2026 - 09/19/2027	2700829	$22,763.00
Information Technology Services	Amazon Capital Services Inc.	Encumbrance to purchase office supplies for ITS.	2700888	$193.00
Information Technology Services	Network Craze Technologies Inc	Replacement UPS's for network switches and servers. These items will be purchased through Tips Contract #220105. This was approved at the June 23rd, 2026, board meeting, Item 11.AB	2700891	$53,376.93
Information Technology Services	Dell K12 Educational Sales	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. These items will be purchased through state contract SW1020D. This was approved at the July 14, 2026, board meeting, Item 10.F.	2700999	$94,893.00
Information Technology Services	D2L Ltd	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. This was approved at the July 14th, 2026, board meeting, Item 10.E.	2701000	$25,906.25
Information Technology Services	Dell Financial Services LLC	Additional student laptops to cover program growth around the district. This will be purchased through OMES Oklahoma Contract number ITSW 1020D. This was approved at the July 14th, 2026, board meeting, Item 10.G.	2701001	$14,704.18
Information Technology Services	NetSupport Incorporated	Encumbrance for Classroom Cloud license annual subscription.	2701015	$1,700.00
Information Technology Services	Holiday Inn Headquarters	Encumbrance for two night hotel stay for Director, Data & Technology Manager to attend the sixth session of TechCAP XII (February 10, 2027 - February 12, 2027.	2701039	$262.17
Information Technology Services	Holiday Inn Headquarters	Encumbrance for two night hotel stay for Director, Data & Technology Manager to attend the eighth session of TechCAP XII (April 7, 2027 - April 9, 2027).	2701040	$500.56
Information Technology Services	Hilton Garden Inn	Encumbrance for two night hotel stay for Director, Data & Technology Manager to attend the fourth session of TechCAP XII (December 9, 2026 - December 11,	2701041	$271.08
Information Technology Services	Best Western Hotel & Resorts	Encumbrance for two night hotel stay for Director, Data & Technology Manager to attend the second session of TechCAP XII (September 30 - October 2,2026).	2701042	$355.86
Information Technology Services	Vucaj, Indrit	Encumbrance for out of district travel reimbursement for Director, Data & Technology Management to attend TechCAP XII.	2701043	$2,750.00
Information Technology Services	Odcte	Encumbrance for registration cost for Director, Data & Technology Management to attend TechCAP XII.	2701044	$1,150.00
Information Technology Services	Instructure Inc	Encumbrance for annual subscription for Parchment Transcript Services for secure transcript and academic credential processing and delivery. 7/31/2026 -	2701046	$8,300.00
Information Technology Services	Amazon Capital Services Inc.	Encumbrance for purchase of tech supplies for departmental use.	2701097	$618.00
Information Technology Services	DoubleTree by Hilton	Encumbrance for hotel cost for System Specialist to attend Oklahoma Summit in Tulsa, 8/3/26-8/4/26.	2701105	$290.00

Information Technology Services	Smith, Lenard III	Encumbrance for mileage, parking and per diem for System Specialist to attend Oklahoma Summit in Tulsa 8/3/26-8/4/26.	2701142	$390.00
Information Technology Services	Amazon Capital Services Inc.	Encumbrance to purchase surge protector power strips for classrooms and teacher set-ups.	2701145	$780.00
Metro Cafe-Metro Food Truck	City of Oklahoma City	License Renewal Fees for the Metro Cafe Food Service License for 2026-2027.	2700781	$200.00
Operational Services	P & K Equipment Inc	Encumbrance to P & K Equipment for initial estimates, repairs and maintenance services for district equipment for FY 27	2700602	$2,500.00
Operational Services	Perfection Equipment	Encumbrance to Perfection Equipment for initial estimates, repairs and maintenance serves for district vehicles for FY 27	2700603	$3,000.00
Operational Services	T & W Tire	Encumbrance to T & W Tire for district vehicle replacement tires for Transportation department for FY 26-27	2700606	$8,491.76
Operational Services	Waste Connections Of Oklahoma Inc	Primary Vendor contract with Waste Connections of Oklahoma Inc. to provide trash removal services and roll off exchange for FY 26 calendar year. Reference PO #2600029.	2700611	$356.45
Operational Services	Amazon Capital Services Inc.	Encumbrance to Amazon Capital Services for first aid supplies for transportation department: Alcohol Prep Pads	2700613	$50.00
Operational Services	Classic Paper Supply	Encumbrance to Classic Paper for (2) pallets of copy paper for districtwide use	2700640	$3,140.80
Operational Services	Grainger	Encumbrance to Grainger for (3) portable fans for use inside the MT warehouse, located on Springlake Campus.	2700642	$2,010.27
Operational Services	Grainger	Encumbrance to Grainger for custodial cleaning supplies: all purpose cleaner	2700643	$195.64
Operational Services	Napa Auto Parts	Encumbrance to NAPA Parts for automotive and bus supplies for transportation department: batteries for district buses	2700646	$1,650.78
Operational Services	Sam'S Club	Encumbrance to Sam's Club for (2) pallets of bottled water for district wide use	2700651	$919.96
Operational Services	Amazon Capital Services Inc.	Encumbrance to Amazon Capital Services for general supplies for transportation department: Air vent filters	2700652	$80.00
Operational Services	Amazon Capital Services Inc.	Encumbrance to Amazon Capital Services for automotive and bus supplies for transportation department: Electric transfer pumps	2700653	$325.00
Operational Services	Napa Auto Parts	Encumbrance to NAPA Parts for automotive and bus supplies for transportation: lights for district vehicle #09 1 ton	2700674	$116.58
Operational Services	Levine Security Solutions LLC	Encumbrance to Levine Security Solutions for their S.T.A.R.T. Program (Bus Driver Training) for MT Transportation department training to be held on July, 31, 2026.	2700720	$9,323.00
Operational Services	Napa Auto Parts	Encumbrance to NAPA Parts for battery for district vehicle	2700722	$130.15
Operational Services	Napa Auto Parts	Encumbrance to NAPA Parts for automotive and bus supplies for transportation department: air filter for district vehicle #11, 1 ton	2700723	$13.30
Operational Services	Amazon Capital Services Inc.	Encumbrance to Amazon Capital Services for dash cam cameras to be installed into district vehicles for transportation department	2700726	$2,000.00
Operational Services	Quadient Inc	Encumbrance to Quadient for general supplies for district postal machine located in the warehouse	2700728	$351.50
Operational Services	Durante Construction Inc	Encumbrance to Durante Construction as the primary vendor for MT - SPL-Exterior - Trash Can Enclosure - Powder Coat project. Quote attached.	2700729	$846.98
Operational Services	Clear Creek Golf Car	Encumbrance to Clear Creek Golf for initial estimates and repairs to district golf	2700776	$500.00
Operational Services	Napa Auto Parts	Encumbrance to NAPA Parts for automotive and bus supplies for transportation department: air filter for district truck #08	2700784	$11.51
Operational Services	Napa Auto Parts	Encumbrance to NAPA Parts for automotive and bus supplies for transportation department: roll clamps	2700785	$60.99

Operational Services	Red Rock Distributing	Encumbrance to Red Rock Distributing in the amount of $150,000.00 to purchase fuel for the district during the FY 2027 school calendar year. Board approved, 7/14/2026. Agenda item 10.B.	2700843	$150,000.00
Operational Services	Dh Pace Door Services	Encumbrance to DH Pace for initial estimates, repairs and maintenance services for warehouse/grounds department	2700864	$2,000.00
Operational Services	Napa Auto Parts	Encumbrance to NAPA Parts for multiple sheet metal and self tapping screws for transportation department	2700865	$90.00
Operational Services	Amazon Capital Services Inc.	Encumbrance to Amazon Capital Services for general supplies for transportation department: batteries	2700866	$10.00
Operational Services	Detco Industries Inc.	Encumbrance to Detco for automotive and bus supplies for transportation department: shop hand cleaner	2700867	$184.10
Operational Services	Napa Auto Parts	Encumbrance to NAPA Parts for replacement wipers for district vehicles and	2700877	$432.96
Operational Services	P & K Equipment Inc	Encumbrance to P & K Equipment in the amount of $57,688.56 for a 320 P - tier Skid Steer Loader. C & F Sourcewell #011723 (PG CV &#) CCE. Board approved, 6/23/2026. Agenda item, 11. AC.	2700878	$57,688.56
Operational Services	247 Security Inc	Encumbrance to 247 Security Inc. for supplies technology related for the transportation department fleet: mobile recorder built for vehicles	2700895	$4,032.00
Operational Services	Perfection Equipment	Encumbrance to Perfection Truck Parts & Equipment to order a replacement hitch plate for district dump truck	2700905	$536.00
Operational Services	Amazon Capital Services Inc.	Encumbrance to Amazon Capital Services for general supplies for transportation department: office supplies	2700912	$300.00
Operational Services	Ace Transfer and Storage Company	Encumbrance to ACE Moving Services for moving equipment and furniture, etc., for the district during FY26 -27 calendar year	2700913	$500.00
Operational Services	P & K Equipment Inc	Encumbrance to P & K Equipment for Root Grapple machine/equipment for warehouse department. C & F Sourcewell #011723 (PG CV CG 73) CCE.	2700928	$5,418.86
Operational Services	Amazon Capital Services Inc.	Encumbrance to Amazon Capital Services for general supplies for warehouse department: cooling towels and neck wraps	2700933	$120.00
Operational Services	Red Baker Propane Inc	Encumbrance to Red Baker Propane for Propane for District Forklifts and Tank Inspections	2700965	$600.00
Operational Services	Home Depot	Encumbrance to general supplies for warehouse department: pest control	2700990	$52.58
Operational Services	Constellation NewEnergy-Gas Diivision LL	Encumbrance to Constellation New Energy for gas supplier for final bill in June 2026. Reference PO #2600033.	2700995	$313.55
Operational Services	Joe Cooper Ford of Yukon LLC	Encumbrance to Joe Cooper Ford for initial estimate for repairs and maintenance services provided to district vehicle P 16 A police car.	2701072	$1,600.00
Operational Services	Gellco Clothing And Shoes	Encumbrance to Gellco Clothing and Shoes for safety footwear for staff for FY 27	2701085	$2,000.00
Operational Services	Amazon Capital Services Inc.	Encumbrance to Amazon Capital Services for general supplies for transportation department: filters	2701098	$50.00
Operational Services	Joe Cooper Ford of Yukon LLC	Encumbrance to Joe Cooper for initial estimates, repairs and maintenance services for district vehicle 17 A MPV AC repairs	2701146	$2,500.00
Operational Services	Car Doctor	Encumbrance to Car Doctor for initial estimates, repairs and maintenance services for district vehicle P 16 A police car	2701147	$900.00
Operational Services	Bg Products	Encumbrance for automotive and bus supplies for transportation department: fuel treatment supplies	2701159	$12,878.80
Operational Services	Bwi Companies Inc	Encumbrance for general supplies needed for district grounds maintenance.	2701161	$500.00
South Bryant Campus	Montgomery, Michael P	Per Diem/Mileage Reimbursement for Summer Summit August 3-4, 2026 Tulsa	2700625	$314.40

South Bryant Campus	Rogers, Joel K	Mileage and per diem for Joel Rogers to attend Oklahoma Summit, held on August 2-4, 2026.	2700626	$385.00
South Bryant Campus	Smith, Kenneth R	Mileage and per diem for Kenneth Smith to attend Oklahoma Summit, held on August 2-4, 2026.	2700627	$317.00
South Bryant Campus	Brown, Stephen C	Per Diem/Mileage Reimbursement for Summer Summit August 3-4, 2026 in	2700628	$314.40
South Bryant Campus	Jacobs, Jessica B	Mileage and per diem for Jessica Jacobs to attend Oklahoma Summit, held on August 2-4, 2026.	2700629	$317.00
South Bryant Campus	DoubleTree by Hilton	Lodging and hotel parking for the following instructors to attend Oklahoma Summit, held on August 2-4, 2026: Joel Rogers, future South Bryant Campus assistant site director, and Andrew Hightower.	2700630	$930.00
South Bryant Campus	Hyatt Hotels - P Card Only	Hotel stay for Summer Summit August 2-4, 2026 for Stephen Brown, Melinda Blakley, Elsa Castro, Lori Dickerson, Jeremy Gibbs, Michael Montgomery	2700631	$2,328.00
South Bryant Campus	Hyatt Hotels - P Card Only	Lodging and hotel parking for Oklahoma Summit, held on August 2-4, 2026. Lodging will be for the evening of August 3-August 4 for instructors Jacobs, Toby McEntire, Kenneth Smith, Tyler Wainner, and future electrical instructor (to be	2700632	$770.00
South Bryant Campus	Hightower, Andrew T	Mileage and per diem for Andrew Hightower to attend Oklahoma Summit, held on August 2-4, 2026.	2700633	$385.00
South Bryant Campus	Dickerson, Lori M	Per Diem/Mileage Reimbursement for Summer Summit August 2-4, 2026 Tulsa	2700634	$382.40
South Bryant Campus	McEntire, Toby G	Mileage and per diem for Toby McEntire to attend Oklahoma Summit, held on August 2-4, 2026.	2700635	$317.00
South Bryant Campus	Buscemi Blakley, Melinda M	Per Diem/Mileage Reimbursement for Summer Summit August 3-4, 2026 Tulsa	2700636	$314.40
South Bryant Campus	Wainner, Tyler S	Mileage and per diem for Tyler Wainner to attend Oklahoma Summit, held on August 2-4, 2026.	2700637	$317.00
South Bryant Campus	C O P S Products	Uniforms are needed for the BPOC Academy	2700639	$1,481.76
South Bryant Campus	Main Street Uniforms LLC	Uniforms are needed for the BPOC Academy	2700658	$1,930.00
South Bryant Campus	Gibbs, Jeremy D	Per Diem/Mileage Reimbursement for Summer Summit for Jeremy Gibbs August 2-6, 2026 Tulsa, OK	2700663	$382.40
South Bryant Campus	Ccosa-Cooperative Council Ok Schl Admin	Registration fee for Joel Rogers to participate in the CCOSA Emerging Leaders Academy Class of 2027. The tentative schedule for sessions is as follows: August 13, 2026; October 20-21, 2026; December 8-9, 2026; February 2-3, 2027; March 23-24, 2027; May 29	2700678	$800.00
South Bryant Campus	Ccosa-Cooperative Council Ok Schl Admin	Registration fee for Andrew Hightower to attend the TLE Tulsa Model New Administrator Training. Once Mr. Hightower's new position hire is approved at the July board meeting, he will select a training date (see attached document). This is a required training.	2700679	$150.00
South Bryant Campus	Jameson, Terry R	Mileage and per diem for Terry Jameson to attend Oklahoma Summit, held on August 2-4, 2026.	2700686	$317.00
South Bryant Campus	Responsive Learning, LP	Registration fee for Joel Rogers to attend the Responsive Learning (remote/virtual-based) Tulsa Model TLE Re-Certification. This is a required professional development training for Mr. Rogers' position.	2700718	$90.00
South Bryant Campus	Bill Warren Office Products	Supplies are needed for the BPOC Academy	2700742	$291.46
South Bryant Campus	Pearson Education Inc	Books for welding program, instructor Toby McEntire.	2700746	$4,805.46
South Bryant Campus	Amazon Capital Services Inc.	Items for hosting South Bryant Campus site events.	2700751	$350.00
South Bryant Campus	Amazon Capital Services Inc.	Supplies for South Bryant Campus welding program, instructor Kenny Smith.	2700752	$175.00
South Bryant Campus	Castro, Elsa L	Per Diem/Mileage Reimbursement for Summer Summit August 2-4, 2026 Tulsa	2700759	$382.40
South Bryant Campus	Quikservice Steel Company	Steel for South Bryant Campus welding program.	2700786	$3,635.65

South Bryant Campus	Quikservice Steel Company	Supplies for South Bryant Campus welding program, instructor Kenny Smith.	2700787	$1,519.50
South Bryant Campus	Langstons Co Inc.	Welding uniforms for students, for Kenny Smith's welding program.	2700803	$4,196.40
South Bryant Campus	Langstons Co Inc.	Welding uniforms for instructor Kenny Smith and technical assistant Edgar Mazariegos for 26-27 school year.	2700804	$1,998.80
South Bryant Campus	Jones & Bartlett Learning LLC	Digital Curriculum needed for instruction in the Auto Repair Program.	2700812	$4,295.00
South Bryant Campus	Grainger	Cleaning supplies for South Bryant Campus welding program.	2700838	$193.26
South Bryant Campus	Iwt - Gas And Supply	Supplies for South Bryant Campus welding program, instructor Kenny Smith.	2700839	$117.67
South Bryant Campus	Ccosa-Cooperative Council Ok Schl Admin	Registration fee for Sandra Sanchez to attend the TLE Tulsa Model New Administrator Training in Oklahoma City on August 26-27, 2026. This is a required training for Sandra's position.	2700845	$150.00
South Bryant Campus	Cooksey, Zackery W	Mileage and per diem for Zack Cooksey to attend Oklahoma Summit, held on August 2-4, 2026.	2700849	$317.00
South Bryant Campus	Amazon Capital Services Inc.	Supplies for South Bryant Campus office.	2700908	$25.00
South Bryant Campus	Hill, Jason S	Travel Reimbursement for Jason Hill to attend Summer Summit in Tulsa, OK, Aug 3 - 4, 2026.	2700991	$318.00
South Bryant Campus	Smith, Travis L	Travel Reimbursement for Travis Smith to attend Summer Summit in Tulsa, OK, Aug 3 - 4, 2026.	2700992	$318.00
South Bryant Campus	Younger, Aaron M	Travel Reimbursement for Aaron Younger to attend Summer Summit in Tulsa, OK, Aug 3 - 4, 2026.	2700996	$318.00
South Bryant Campus	Upton, Paul A	Travel & Per Diem reimbursement for Paul Upton to attend Summer Summit in Tulsa, OK August 2 - 4, 2026.	2700997	$318.00
South Bryant Campus	Nida Corporation	E-learning annual renewal fee for HS aviation students - subscription from 9/1/26 - 9/1/27.	2701002	$2,850.00
South Bryant Campus	Hyatt Hotels - P Card Only	Lodging & Parking for 3 instructors, Jason Hill, Aaron Younger, and Travis Smith, to attend Summer Summit August 3 - 4, 2026 in Tulsa, OK	2701004	$507.00
South Bryant Campus	Countz, Jared J	Mileage and per diem for Jared Countz to attend Oklahoma Summit, held on August 2-4, 2026.	2701079	$317.00
South Bryant Campus	Iwt - Gas And Supply	Supplies for South Bryant Campus welding program.	2701154	$2,361.47
South Bryant Campus	Amazon Capital Services Inc.	Supplies for South Bryant Campus welding program.	2701156	$70.00
South Bryant Campus	Cutting Fluids Direct	Plasma table cutting fluid for South Bryant Campus welding program.	2701157	$564.00
South Bryant Campus	Bill Warren Office Products	Supplies are needed for the High School EMT Program	2701160	$219.07
South Bryant Campus	C O P S Products	Items are needed for the Pre Law High School Program	2701162	$384.60
South Bryant Campus	Amazon Capital Services Inc.	Supplies for South Bryant Campus site.	2701164	$65.00
South Bryant Campus	Amazon Capital Services Inc.	Items are needed for the High School Pre Law Classroom	2701165	$45.00
Sponsorships	Greater Oklahoma City Chamber	Table Sponsor for Greater OKC Chamber State of the City Address on 7/15/2026.	2700595	$2,000.00
Sponsorships	Greater Oklahoma City Chamber	Table Sponsor for Greater OKC Chamber State of the Schools/Education address on 08/05/2026.	2700596	$1,800.00
Sponsorships	Latino Community Development Agency	Table Sponsorship for LCDA Luncheon on 9/16/2026.	2700598	$2,500.00
Sponsorships	Okacte	2 tables to the OK Summit Awards Banquet on 8/2/2026.	2700599	$3,000.00
Sponsorships	Oklahoma Business Roundtable	Sponsorships to Business Roundtable meetings for FY27.	2700600	$5,000.00
Sponsorships	Oklahoma Restaurant Assoc	2 tables sponsors to Odyssey de Culinaire Event on 9/29/2026.	2700601	$2,400.00
Sponsorships	Tinker Credit Union	Event Sponsor for TFCU Golf Tournament on 8/10/2026.	2700615	$5,000.00
Sponsorships	Oklahoma Career Tech Foundation	Gold Sponsorship to the OK CareerTech Foundation Golf Tournament on	2700721	$800.00
Sponsorships	Oklahoma Career Tech Foundation	Gold Sponsorship for Oklahoma Career Tech Foundation annual golf tournament on 8/2/2026.	2700823	$800.00
Sponsorships	Goodwill Industries of Central Oklahoma	Sponsorship to Goodwill Industries Work the Runway Event.	2700890	$2,500.00

STEM Academy	Project Lead The Way Inc	Dues and Fees needed for the management of the STEM department for FY 2026/2027	2700604	$5,400.00
STEM Academy	CEV Multimedia LLC	Communications needed to proceed in Nursing Services classroom instruction for FY 2026/2027	2700618	$5,460.00
STEM Academy	Dick Blick Art Materials	Supplies needed to proceed in Nursing Services classroom instruction for FY	2700666	$161.23
STEM Academy	Project Lead The Way Inc	Supplies needed to proceed in Pre-Engineering classroom instruction for FY	2700677	$382.75
STEM Academy	Britt, Clarence M	Mileage reimbursement for C Britt for FY 26/27 In-district mileage to attend business meetings, site visits, etc.	2700680	$50.00
STEM Academy	Bynum-Bryant, Bessie B	Mileage reimbursement for B Bryant for FY 26/27 In-district mileage to attend business meetings, site visits, etc.	2700681	$50.00
STEM Academy	Byrne, Taylor Mckenzie	Mileage reimbursement for T Torres for FY 26/27 In-district mileage to attend business meetings, site visits, etc.	2700682	$50.00
STEM Academy	Conlee, Sabrina L	Mileage reimbursement for S Cravens for FY 26/27 In-district mileage to attend business meetings, site visits, etc.	2700683	$50.00
STEM Academy	Fowler, Kevin Kirk	Mileage reimbursement for K Fowler for FY 26/27 In-district mileage to attend business meetings, site visits, etc.	2700684	$50.00
STEM Academy	Herndon, Chelsea R	Mileage reimbursement for C Herndon for FY 26/27 In-district mileage to attend business meetings, site visits, etc.	2700685	$50.00
STEM Academy	Post-Vails, Stacey Lorraine	Mileage reimbursement for S Post-Vails for FY 26/27 In-district mileage to attend business meetings, site visits, etc.	2700687	$50.00
STEM Academy	Wolohon, Tori Cherie	Mileage reimbursement for T Wolohon for FY 26/27 In-district mileage to attend business meetings, site visits, etc.	2700688	$50.00
STEM Academy	Amazon Capital Services Inc.	Supplies needed to proceed in Pre-Engineering classroom instruction for FY	2700689	$169.46
STEM Academy	Amazon Capital Services Inc.	Supplies needed to proceed in Computer Science classroom instruction for FY	2700690	$235.74
STEM Academy	Amazon Capital Services Inc.	Supplies needed to proceed in Computer Science classroom instruction for FY	2700691	$318.30
STEM Academy	Amazon Capital Services Inc.	Supplies needed to proceed in Nursing Services classroom instruction for FY	2700692	$175.29
STEM Academy	Johnson, Melody L	Mileage reimbursement for M Johnson for FY 26/27 In-district mileage to attend business meetings, site visits, etc.	2700707	$50.00
STEM Academy	Roberts, Jonathan M	Mileage reimbursement for J Roberts for FY 26/27 In-district mileage to attend business meetings, site visits, etc.	2700708	$50.00
STEM Academy	Brown, Floyd L	Mileage reimbursement for F Brown for FY 26/27 In-district mileage to attend business meetings, site visits, etc.	2700709	$50.00
STEM Academy	Laprarie, Michael	Mileage reimbursement for M Laprarie for FY 26/27 In-district mileage to attend business meetings, site visits, etc.	2700710	$50.00
STEM Academy	Quatro, Christina M	Mileage reimbursement for C Quatro for FY 26/27 In-district mileage to attend business meetings, site visits, etc.	2700713	$50.00
STEM Academy	Leaver, Brian K	Mileage reimbursement for B Leaver for FY 26/27 In-district mileage to attend business meetings, site visits, etc.	2700794	$100.00
STEM Academy	Miller, Adessa J	Mileage reimbursement for A Miller for FY 26/27 In-district mileage to attend business meetings, site visits, etc.	2700796	$50.00
STEM Academy	Price-Kelly, Twyla A	Mileage reimbursement for T Kelly for FY 26/27 In-district mileage to attend business meetings, site visits, etc.	2700797	$50.00
STEM Academy	Amazon Capital Services Inc.	Supplies needed to proceed in Bio-Med classroom instruction for FY 26/27	2700798	$1,871.31
STEM Academy	Amazon Capital Services Inc.	Supplies needed for the management of the STEM department for FY 26/27	2700799	$448.21
STEM Academy	American Heart Association	Supplies needed to proceed in Nursing Services classroom instruction for FY	2700806	$1,476.05

STEM Academy	Lankford-Burns, Jason	Mileage reimbursement for J Lankford for FY 26/27 In-district mileage to attend business meetings, site visits, etc.	2700807	$100.00
STEM Academy	Project Lead The Way Inc	Dues and Fees needed to proceed in Computer Science classroom instruction for FY 26/27	2701091	$1,000.00
STEM Academy	Britt, Clarence M	Mileage reimbursement for C Britt for FY 26/27 In-district mileage to attend business meetings, site visits, etc.	2701093	$500.00
STEM Academy	Anatomage Inc	Communication Services needed to proceed in Bio-Med / Nursing Services classroom instruction for FY 26/27	2701109	$5,000.00
STEM Academy	The Physics Classroom LLC	Communication Services needed to proceed in Bio-Med classroom instruction for FY 26/27	2701115	$305.80
STEM Academy	Responsive Learning, LP	Registration for B Leaver to attend the Tulsa Model TLE Re-Certification Training by CCOSA - Online	2701116	$90.00
STEM Academy	Responsive Learning, LP	Registration for B Leaver to attend the McREL Re-Certification Training by CCOSA on 10/1/26 - Online	2701117	$75.00
STEM Academy	OMTech	Supplies needed to proceed in Pre-Engineering classroom instruction for FY	2701124	$814.94
STEM Academy	Project Lead The Way Inc	Supplies needed to proceed in Bio-Med classroom instruction for FY 26/27	2701136	$10,035.25
Student Services	American Cleaners	FY27 Dry Cleaning for Recruiter Tablecloths	2700638	$204.00
Student Services	College Board	FY27 Accuplacer Tests	2700641	$1,250.00
Student Services	Groupone Services Inc	FY27 GroupOne CSO Pre-employment checks	2700644	$180.00
Student Services	Odcte	FY27 Registration Fee for Tonya Walker to attend the ACCEL Training in Stillwater, OK - Sept. 3, 2026	2700647	$20.00
Student Services	Odcte	FY27 ODCTE Registration fee for Kecia Hanley-Beam to attend NSSA - Stillwater, OK - July 9, 2026	2700648	$65.00
Student Services	Odcte	FY27 ODCTE HCP Tests to cover June 2026 because the invoice for May 2026 tests was much larger than anticipated - Terri Grusendorf	2700649	$5,000.00
Student Services	Holiday Inn Headquarters	FY27 Holiday Inn - Room Reservation for Tonya Walker to attend accreditation in Durant, OK - Oct. 5th-8th, 2026	2700655	$330.00
Student Services	Odcte	FY27 Blanket PO for HCP Testing Supplies and Materials based on amounts spent in FY26	2700675	$25,000.00
Student Services	Odcte	FY27 Blanket PO for WorkKeys Testing Supplies and Materials based on amounts spent in FY26	2700676	$15,000.00
Student Services	RegisterBlast LLC	FY27 Annual RegisterBlast Fees	2700699	$7,200.00
Student Services	RegisterBlast LLC	FY27 RegisterBlast Testing Fees for the whole fiscal year	2700700	$15,500.00
Student Services	Amazon Capital Services Inc.	FY27 Amazon General Supplies for Student Services	2700753	$300.00
Student Services	Oklahoma Assn Of Testing Personnel	FY27 OATP Conference Staff Registration Fees - Sept. 11, 2026 - Terri Grusendorf	2700841	$600.00
Student Services	Amazon Capital Services Inc.	FY27 Amazon order for Recruitment advertising - Shelly Fairbanks	2700909	$500.00
Student Services	Firetrol Protection Systems Inc.	FY27 Blanket PO for Firetrol to service camera systems in ESS	2701032	$5,000.00
Student Services	Amazon Capital Services Inc.	FY27 Amazon General Supply Order For Student Services & Assessment	2701130	$375.00
Superintendent	Ctac -Career Tech Administrative Council	Registration for Executive Team and Board Members to attend the annual OATC meeting on 8/14/2026.	2700665	$100.00
Superintendent	Hilton Corporate Headquarters	Hotel Reservation for August 1 for Dr. Ronald Grant	2700935	$213.91
Superintendent	Southwest Airlines Love Field	Dr. Michele Sanders and Brittney Culbreth will be attending a conference in Charlotte, NC on September 13-16, 2026	2700969	$1,500.00
Superintendent	Hilton Corporate Headquarters	Hotel Reservation for Dr. Michele Sanders and Brittney Culbreth on September 13-16, 2026 to attend the OKACTE Conference in NC	2700970	$2,579.84
Superintendent	Culbreth, Brittney M	Out-of-District-Travel Reimbursement for Brittney Culbreth	2701003	$500.00

Superintendent	Sanders, Tammy Michele	Out-of-District-Travel Reimbursement for Dr. Michele Sanders	2701005	$500.00
Superintendent	Journal Record	Blanket Encumbrance for Publication of Legal Notice of the annual school board election or filing period	2701009	$2,000.00
Superintendent	Martin, David	Out of District Travel for David Martin to attend the OKACTE Summit in Tulsa from 8/2-4/26.	2701144	$500.00
Superintendent	Bill Warren Office Products	Supplies needed for administration	2701148	$187.80
Superintendent	Rosenstein Fist & Ringold_103716	Policy Pack for fiscal year 2026-2027	2701150	$1,250.00
TANF-Empower	Davis, Jennifer A	In-district travel for EMPOWER/TANF Career Navigator for necessary daily travels for FY2026/2027 to include mileage, tolls, parking, etc.	2701049	$3,000.00
TANF-Empower	Davis, Jennifer A	Out of district travel for daily usage for EMPOWER/TANF Career Navigator for FY2026/2027 to include mileage, tolls, parking, etc.	2701050	$1,000.00
Wellness	ImageNet Consulting LLC	Encumbrance for ImageNet Consulting and Equipment for Wellness Center.	2700614	$1,174.29
Wellness	Concierge Chiropractic and Wellness	Encumbrance for wellness speaker to present a Real Women's Talk session at the Metro Tech All-District Professional Development on July 24, 2026.	2700774	$250.00
Wellness	Ok Dept Of Career & Tech Ed	Registration fee for Cherrisa Milton to attend the Workforce Economic Development (WED) Bootcamp, held August 11 & 12, 2026 at Oklahoma Department of Career & Technology Education in Stillwater, OK.	2700840	$50.00
Wellness	Milton, Cherrisa L	Out of District Travel (Mileage and Incidental Expenses) - Reimbursement for Cherrisa Milton to attend the Workforce Economic Development (WED) Bootcamp held, August 11 & 12, 2026 at the Oklahoma Department of Career & Technology Education in Stillwater,	2700875	$208.20
		Total PO 573 Total Amoun		**$1,998,134.01**

FY27 Encumbrance Report for 08.11.2026 BOE

Final Audit Report 2026-08-04

Created:	2026-08-03
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"FY27 Encumbrance Report for 08.11.2026 BOE" History

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