



**Metro Technology Centers
Regular Meeting of the Board of Education
District Center - Room K
1900 Springlake Drive
Oklahoma City, OK 73111
Tuesday, October 13, 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. Andrew Hightower, Assistant Site Director, South Bryant Campus
 2. Karlton James, Finance Manager, District Center
 - C. Financial
 1. Treasurer's Report for the month of September 2026 — Bruce Campbell, District Treasurer
 - D. Dates of Upcoming Events [Administration]
 1. Langston President's Scholarship Gala; Friday, October 16, 2026, 7:00 p.m. National Cowboy & Western Heritage Museum, Oklahoma City, OKC
 2. Special Board Meeting: Friday, October 23; 7:45 a.m.; Public Safety Academy, Room 111, South Bryant Campus, 4901 South Bryant Ave, Oklahoma City, OKC
 3. 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, OKC
 4. The Wellness and Community Outreach will host the Trails & Treat Halloween Spooktacular on Thursday, October 29, from 4:30 p.m. to 6:30 p.m. at the Springlake Campus. OKC
 5. CareerTech Hall of Fame, Thursday, November 5, 2026; Conoco Phillips OSU Alumni Center, Oklahoma State University, Reception: 5:30 p.m. | Dinner: 6:30 p.m.
 6. November Regular Board Meeting; Tuesday, November 10; 5:30 p.m.; Room K, District Center, 1900 Springlake Drive, OKC
 7. Native American History Month Event, November 13, 8:00 a.m. to 3:00 p.m., District Center Big 3, Special Employee performance in the auditorium at 10:30 a.m. 1900 Springlake Drive, OKC

8. ACTE's CareerTech VISION 2026: Wednesday-Saturday, December 2–5; New Orleans, Louisiana [may leave the day before and return the day after]
- E. Board Member Reports
6. **Cabinet Reports for Review (No Action Required)** Jeremy Cowley, Deputy Superintendent/COO
 - Dr. Kayleen Wichert, Associate Superintendent of Quality & Strategy Management
 - Dr. Robyn Miller, Senior Director of Operations
 - Dr. Ronald Grant, Senior Director of Business & Finance
 - Jessica Martinez-Brooks, Senior Director of Marketing & Student Services
 - Cori Gray, Senior Director of Workforce & Community Engagement
 - Dr. Michele Sanders, Dean of Instruction
7. **Motion, discussion and possible vote to approve or disapprove the Minutes of the September 8, 2026, Regular Board Meeting and the Special Board Meeting on September 15, 2026. [Administration]**
8. **Motion and possible vote to approve or disapprove the Consent Docket Item(s):**
 - A. Transfer of funds in the amount of \$52,503.29 from the Activity Fund to the General Fund account for the month of September 2026.
 - B. Establish an activity fund for the new AUA program for the purpose of supporting student activities, enrichment opportunities, and program-related needs that enhance the overall educational experience of students in the program.
 - C. Establish an activity fund for the Student Mentorship program for the purpose of supporting student activities, enrichment activities, and program-related needs that enhance the overall educational experience of students.
 - D. Approval of FY 27 student fundraising activities for the Culinary Arts class program designed for the community.
9. **Motion, discussion and possible vote to approve or disapprove the following General Business Item(s):**
 - A. Approve the 2027 Schedule of Regular Board of Education Meetings. Unless otherwise indicated, all regular meetings of the Board of Education begin at 5:30 p.m. in Room K, District Center, 1900 Springlake Drive, Oklahoma City, OK 73111. (Attached) [Administration]
 - B. Resolution for school board elections for Board Office No. 2; Board Office, and Board Office No. 6, as well as payment of all expenses related to school board elections as required by Oklahoma County Election Board, for a general election on Tuesday, February 9, 2027, and, in the event of a primary election, on Tuesday, April 6, 2027. (Attached) [Administration]
 - C.
 1. Elect the following as new members of the board of directors of the Oklahoma Public School Investment Interlocal Cooperative (55K001): [Administration]
 1. Position No. 4: Chad Hance, (OROS), Superintendent of Cache Public Schools, for a 2026-2029 term.

2. Position No. 6: Channa Byerly (CCOSA), Superintendent of Duncan Public Schools, for a 2027-2030 term.
 3. Position No. 7: Ryan Spilman (OASBO), Executive Director of Finance of Putnam City Public Schools, for a 2027-2030 term.
 4. Position No. 11: Shawn Hime (OSSBA), Executive Director of Oklahoma Association of School Business Officials, for a 2027-2031 term.
 5. Position No. 14: Rick Gowin (OSSBA), Board Member of North Rock Creek Public Schools, for a 2027-2030 term.
- D. Revisions of BP-1007, 2026, 4009, 5032, 5035, 5036, 7019, 7034, 8007, and 10029. The elimination of BP-10017, and the adoption of Employment of Retirees, Technology Center Personnel Digital and Electronic Communications with Students, and Suspension, Dismissal and Non-Reemployment of Instructors. [Attached]
 - E. Addendum to the current MOU with Sooner Job Challenge to add more class offerings to the associates in the SJC program.
 - F. The Memorandum of Understanding (MOU) establishes a collaborative partnership between the Oklahoma Council of Teachers of Mathematics (OCTM) and Metro Technology Centers to support the planning and delivery of the OCTM Annual Conference, a statewide professional learning event for mathematics educators.
 - G. Memorandum of Understanding between Class Matters Inc., an Oklahoma City-based nonprofit providing hands-on STEM and leadership programming for youth, and Metro Technology Centers to provide STEM student capstone experiences. Effective September 1, 2026, through May 31, 2027, at no cost to the district.
 - H. Memorandum of Understanding between Project Search's "State of Oklahoma Department of Rehabilitation Services Project Search Training, Placement, and Employment." Effective October 1, 2026–September 30, 2027.
 - I. Memorandum of Understanding (MOU) between Metro Tech Centers and Oklahoma City County Health Department (OCCHD) for Total Wellness classes in order to offer chronic disease prevention, classes in lifestyle change, education, and referrals as needed.
 - J. Declare the following list of equipment as surplus and no longer of use to the District, and to instruct the Superintendent to dispose of these items in a legal manner. [Operations]
 - K. Embark bus pass allotment to the Adult Education Program for students with transportation barriers. Our organization has been awarded the following bus passes for the period from July 1, 2026, through June 30, 2027. This grant assists individuals with one-day passes to attend classes. [Student Affairs & Workforce Development]
10. **Motion, discussion and possible vote to approve or disapprove Personnel Items [Human Resources]**
- A. **Employment of the persons listed below:**
 1. **Probationary**
 2. Emily Wainer
 3. Coordinator, Business
 4. 11/2/2026

		Process Improvement	
5.	6.	12-Month, Exempt, Professional Support	7.
8.	9.	Institutional Effectiveness	10.
11. Regular Full-Time (employees completing probationary employment):			
12. Ashley Domerese	13. Program & Curriculum Developer		14. 10/28/2025
15.	16. 12-Month, Exempt, Professional Support		17.
18.	19. Economic & Workforce Development		20.
21.	22.		23.
24. Willis Berry	25. Technical Assistant, Barbering		26. 10/28/2025
27.	28. 10-Month, Non-Exempt, Support Staff		29.
30.	31. Evening Programs		32.
33.	34.		35.
36. Sheenah Harris	37. Bus Driver		38. 10/28/2025
39.	40. 10-Month, Non-Exempt, Support Staff		41.
42.	43. Fleet/Transportation		44.
45. Part-Time, Adjunct Faculty & Business & Industry Services Division:			
[Attached]			
B. Release/Resignation/Retirement of:			
C. Jema Copeland	D. Resignation		E. 10/16/2026
F.	G. Manager, Institutional Effectiveness		H.
I. .	J. Institutional Effectiveness		K.
L.	M.		N.
O. Derek Lollis	P. Retirement		Q. 8/30/2027
R.	S. Director, Operational Support		T.
U.	V. Operations		W.
X. Revised Job Titles and/or Job Descriptions [Reviewed by Personnel Committee on September 10, 2026]			
2. Clinical Coordinator			

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

A. **FY2027 Encumbrances PO #2701757 - PO #2702243**

General Fund	\$	784,571.52
Building Fund	\$	710,667.04
Bond Fund	\$	600.00
Register Total	\$	1,495,838.56 [Business & Finance]

- B. Encumbrance to Avotek to purchase two complete turbine engine trainers for the powerplant section of the Aviation Maintenance. We selected Avotek because their engines are provided as complete, ready-to-use units. Avotek's engines include all the components necessary for operation, including the fuel tank, fuel lines, and controls. The total cost is \$141,324.00. [Instruction]
- C. Encumbrance for Durante Construction in the amount of \$189,892.19 for rebuilding the west exterior wall of the mechanical room at the Aviation Campus. Funds will come from the Building Maintenance budget. [Operations]
- D. Encumbrance to Firetrol Protection Systems in the amount of \$321,247.00 for Public Address System installation for Springlake Campus. Funds will come from the Environmental Safety Budget. [Operations]
- E. Encumbrance to Dell for laptop carts for Aviation students in the amount of \$29,684.61. This will be purchased through OMES Oklahoma Contract number ITSW-1020D. [Operations]
- F. Encumbrance to Dell for BMC Helix CHaaS - replacement IT Support System. The total encumbrance is \$58,587.96. These items will be purchased through state contract SW1020D. [Operations]
- G. Encumbrance to UDT for warranty, service and support, antivirus, and web filtering for network firewalls and switches, with a total amount of \$209,530.98. These items will be purchased through Oklahoma State Contract # C-2502/OSRHE/OneNet. [Operations]
- H. Encumbrance to Luckinbill in the amount of \$51,382.74 for the installation of one 7.5T split system for the mail room space at the Warehouse. The funds will come from the preventative maintenance account. [Operations]
- I. Encumbrance to Durante Construction for \$116,896.45 for the Change Order, supplemental to PO#2700587, waterproofing the C-wing at HCC. Additional cost for additional excavation, private underground utilities search, additional waterproofing, removal of vegetation and rerouting of utilities, not anticipated from original quote. [Operations]
- J. To award request for Quote (RFQ) #27-002 Custodial Services to ServiceMaster Clean based on the evaluation of proposals received and the recommendation of the evaluation committee. [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 were made to Item #11 of the agenda. The General Fund amount was revised from \$787,571.52 to \$784,571.52, and the register total was revised from \$1,498,838.56 to \$1,495,838.56. Also, revisions were made to Item # 10. A.2 Willis Berry date from: 10/28/27 to 10/28/25.

ATTACHMENT: General Business Item 9.D

Policy Revisions for Adoption – October 13, 2026

[Reviewed by Board Policy Committee – October 1, 2026]

	Policy Number	Title
1.	NEW BP-XXXX	EMPLOYMENT OF RETIRED TRS MEMBERS
2.	NEW BP-XXXX	SUSPENSION, DISMISSAL AND NON-REEMPLOYMENT OF INSTRUCTION
3.	REVISED BP-1007	DISTRICT EXCELLENCE
4.	REVISED BP-2026	THE OPEN RECORDS ACT
5.	REVISED BP-4009	INVENTORY CONTROL
6.	REVISED BP-5032	ARTIFICIAL INTELLIGENCE (AI) POLICY
7.	REVISED BP-5035	ABUSE, NEGLECT, XPLOITATION AND TRAFFICKING
8.	REVISED BP-7019	CRIMINAL RECORDS SEARCHES
9.	REVISED BP-7034	TESTING EMPLOYEES AND APPLICANTS FOR EMPLOYMENT (OTHER THAN BUS DRIVERS) WITH REGARD TO THE USE OF ALCOHOL AND ILLEGAL CHEMICAL SUBSTANCES
10.	REVISED BP-8007	DIGITAL COMMUNICATIONS & SOCIAL MEDIA
11.	ELIMINATE BP-10017	WIRELESS COMMUNICATION DEVICES
12.	REVISED BP-10029	PERSONAL WIRELESS DEVICES AND ELECTRONIC ACCOUNTS
13.	REVISED BP-5036	JEANNE CLERY CAMPUS SAFETY ACT AND STOP CAMPUS HAZING ACT
14.	NEW BP-100XX	TECHNOLOGY CENTER PERSONNEL DIGITAL AND ELECTRONIC COMMUNICATIONS WITH STUDENTS



INVENTORY TRANSFER REQUEST - MULTIPLE ITEMS

Date

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

Current Location	Campus	SPL	Building	WH	Room	
New Location	Campus		Building		Room	
Transfer Purpose	☐ Location Change		☐ Storage		☒ Surplus	
Comment: (If surplus, condition and usability required.)						

Item Description/ITS Name	MT Tag #	ITS Tag #	Serial #	Verified by Initiator:
1 Crown Forklift				☒ Working ☐ Not Working Other:
2 Club Cart Golf Cart				☐ Working ☒ Not Working Other:
3				☐ Working ☐ Not Working Other:
4				☐ Working ☐ Not Working Other:
5				☐ Working ☐ Not Working Other:
6				☐ Working ☐ Not Working Other:
7				☐ Working ☐ Not Working Other:
8				☐ Working ☐ Not Working Other:
9				☐ Working ☐ Not Working Other:
10				☐ Working ☐ Not Working Other:
11				☐ Working ☐ Not Working Other:
12				☐ Working ☐ Not Working Other:
13				☐ Working ☐ Not Working Other:
14				☐ Working ☐ Not Working Other:
15				☐ Working ☐ Not Working Other:

Initiated by		Date	
Administrator		Date	
Dean of Instruction *(signature required for all moves in instructional areas only)		Date	
Received by		Date	
Moved by**		Date	

**Items should be moved by Inventory Control only.

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



INVENTORY TRANSFER REQUEST

Date: 4/23/2026

This form is to be submitted to request the move of all furniture and equipment. The initiator should complete the form and submit it to the appropriate administrators for approval. It should then be forwarded to the Inventory Department at the Warehouse. The **INVENTORY STAFF WILL MOVE THE SPECIFIED ITEMS** after receiving this completed form.

If you have multiple items, all moving from one single location to another single location, please use the Inventory Transfer Request-Multiple Items form.

Item 1							
Description/Name	Law Enforcement driving simulator						
Metro Tech Tag #	ITS Tag #		Serial #				
Current Location	Campus	SBC	Building	B	Room	102F	
New Location	Campus		Building		Room		
Transfer Purpose	☐ Location Change		☐ Storage		☒ Surplus		
If surplus, condition and usability required ☐ Working ☒ Non-Working Other:							
Item 2							
Description/Name	Law enforcement shooting simulator						
Metro Tech Tag #	ITS Tag #		Serial #				
Current Location	Campus	SBC	Building	B	Room	102F	
New Location	Campus		Building		Room		
Transfer Purpose	☐ Location Change		☐ Storage		☒ Surplus		
If surplus, condition and usability required ☐ Working ☒ Non-Working Other:							
Item 3							
Description/Name							
Metro Tech Tag #	ITS Tag #		Serial #				
Current Location	Campus		Building		Room		
New Location	Campus		Building		Room		
Transfer Purpose	☐ Location Change		☐ Storage		☐ Surplus		
If surplus, condition and usability required ☐ Working ☐ Non-Working Other:							
Item 4							
Description/Name							
Metro Tech Tag #	ITS Tag #		Serial #				
Current Location	Campus		Building		Room		
New Location	Campus		Building		Room		
Transfer Purpose	☐ Location Change		☐ Storage		☐ Surplus		
If surplus, condition and usability required ☐ Working ☐ Non-Working Other:							
Item 5							
Description/Name							
Metro Tech Tag #	ITS Tag #		Serial #				
Current Location	Campus		Building		Room		
New Location	Campus		Building		Room		
Transfer Purpose	☐ Location Change		☐ Storage		☐ Surplus		
If surplus, condition and usability required ☐ Working ☐ Non-Working Other:							
Initiated by					Date		
Administrator					Date		
Dean of Instruction *(signature required for all moves in instructional areas only)					Date		
Received by					Date		
Moved by**					Date		

**Items should be moved by Inventory Control only.

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INVENTORY TRANSFER REQUEST - MULTIPLE ITEMS

Date 7/31/26

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

Current Location	Campus	SBC	Building	ATC	Room	Bull Pen
New Location	Campus	SPL	Building	WH	Room	
Transfer Purpose	☐ Location Change		☐ Storage		☒ Surplus	
Comment: (If surplus, condition and usability required.)	Hasn't been used in many years, needs all new electronics					

Item Description/ITS Name	MT Tag #	ITS Tag #	Serial #	Verified by Initiator:
1 DYNAMOMETER - Red w/grey tote containing computer and components			2480775	☐ Working ☒ Not Working Other:
2				☐ Working ☐ Not Working Other:
3				☐ Working ☐ Not Working Other:
4				☐ Working ☐ Not Working Other:
5				☐ Working ☐ Not Working Other:
6				☐ Working ☐ Not Working Other:
7				☐ Working ☐ Not Working Other:
8				☐ Working ☐ Not Working Other:
9				☐ Working ☐ Not Working Other:
10				☐ Working ☐ Not Working Other:
11				☐ Working ☐ Not Working Other:
12				☐ Working ☐ Not Working Other:
13				☐ Working ☐ Not Working Other:
14				☐ Working ☐ Not Working Other:
15				☐ Working ☐ Not Working Other:

Initiated by		Date	
Administrator	Andy Hightower	Date	7/31/26
Dean of Instruction *(signature required for all moves in instructional areas only)		Date	
Received by		Date	
Moved by**		Date	

**Items should be moved by Inventory Control only.

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

ATTACHMENT
PERSONNEL
10.A.3

**3. Part-Time,
Adjunct
Faculty,
Business &
FY26-27**

DEPT/DIVISION	NAME	JOB DUTIES	EMPLOYMENT TYPE	HOURS/DAYS	DATES OF EMPLOYMENT	CLASS
Economic Workforce	Forcum, Dan	Adjunct	Stipend	8 Hrs.	10/01/2026-10/01/2026	Annual Safety Training, City of OKC- Utilities
Economic Workforce	Brush, Scott	Adjunct	Stipend	8 Hrs.	10/07/2026-10/07/2026	Annual Safety Training, City of OKC- Utilities
Economic Workforce	Smith, Danielle	Adjunct	Stipend	8 Hrs.	09/26/2026-09/26/2026	OSDE/TOT
Economic Workforce	McElroy, Diana	Adjunct	Stipend	8 Hrs.	09/26/2026-09/26/2026	OSDE/TOT
Economic Workforce	Trolinger, Keith	Adjunct	Stipend	4 Hrs.	10/02/2026-10/02/2026	Pallet Jack Training, City of OKC- Utilities
Economic Workforce	Damani, Hital	Adjunct	Stipend	8 Hrs.	10/08/2026-10/08/2026	Word II, City of OKC- Utilities
Economic Workforce	Smith, Richard	Adjunct	Stipend	40 Hrs.	09/28/2026-10/02/2026	CDL BTW, City of OKC- Utilities
Economic Workforce	Smith, Richard	Adjunct	Stipend	7 Hrs.	09/25/2026-09/25/2026	CDL Drive Test, City of OKC- Utilities
Economic Workforce Development	Ingram, Jeff	Adjunct	Stipend	8 Hrs.	10/08/2026-10/08/2026	Annual Safety Training, City of OKC- Utilities

Economic Workforce Development	Ingram, Jeff	Adjunct	Stipend	16 Hrs.	10/06/2026-10/07/2026	Annual Safety Training, City of OKC- Utilities
Economic Workforce Development	Ingram, Jeff	Adjunct	Stipend	8 Hrs.	10/05/2026-10/05/2026	Annual Safety Training, City of OKC- Utilities
Economic Workforce Development	Ingram, Jeff	Adjunct	Stipend	8 Hrs.	10/01/2026-10/01/2026	Annual Safety Training, City of OKC- Utilities
Economic Workforce Development	Ingram, Jeff	Adjunct	Stipend	8 Hrs.	09/30/2026-09/30/2026	Annual Safety Training, City of OKC- Utilities
Extensions Program	Quinonez, Jose	Substitute, Non-	Temporary	120 Hrs.	09/28/2026-06/30/2027	Extensions Program
Economic Workforce Development	Seward, Walter	Adjunct	Temporary	500 Hrs.	09/30/2026-06/30/2027	Welding
Economic Workforce Development	Brown, David	Adjunct	Stipend	40 Hrs.	09/28/2026-10/02/2026	CDL BTW, City of OKC- Utilities
Economic Workforce Development	Brown, David	Adjunct	Stipend	14.5 Hrs.	09/23/2026-09/24/2026	CDL Drive Test, City of OKC- Utilities
Economic Workforce Development	Forcum, Dan	Adjunct	Stipend	10 Hrs.	09/10/2026-09/11/2026	Forklift Training, OKCPS-Operations
Economic Workforce Development	Lambeth, Steve	Adjunct	Stipend	28 Hrs.	09/09/2026-09/23/2026	MSF Maintenance
Economic Workforce Development	Hollowell, Diana	Adjunct	Stipend	20 Hrs.	08/10/2026-08/24/2026	Furniture, Open Enrollment

Economic Workforce Development	Jackson, Jamin	Adjunct	Stipend	24 Hrs.	09/09/2026-09/22/2026	MSF Maintenance
Economic Workforce Development	Raheem, Mariah	Adjunct	Temporary	690 Hrs.	10/01/2026-06/30/2027	Eyelash Class, Open Enrollment
Economic Workforce Development	Smith, Richard	Adjunct	Stipend	3 Hrs.	09/11/2026-09/11/2026	CDL Drive Test, City of OKC- Utilities
Economic Workforce Development	Smith, Kenneth	Adjunct	Stipend	20 Hrs.	09/10/2026-09/23/2026	Sooner Job Challenge
Economic Workforce Development	Smith, Kenneth	Adjunct	Stipend	8 Hrs.	09/19/2026-09/19/2026	Open Enrollment
Economic Workforce Development	Marshall, Scott	Adjunct	Stipend	35 Hrs.	09/14/2026-09/17/2026	Firearms CLEET, Open Enrollment
Economic Workforce Development	Hasty, Jason	Adjunct	Stipend	6 Hrs.	09/19/2026-09/19/2026	Presidential Fitness Training, OSDE
STEM	Bradshaw, Billie-Ann	Substitute, Non-	Temporary	200 Hrs.	10/19/2026-06/30/2027	STEM Substitute, Non-Certified
Economic Workforce Development	Walker, Morgan	Adjunct	Stipend	16 Hrs.	09/01/2026-09/26/2026	Registered Behavioral Health Technician
Economic Workforce Development	Barreto, Rodrigo	Adjunct	Stipend	33.5 Hrs.	09/01/2026-09/30/2026	Culinary Arts, Sooner Job Challenge
Economic Workforce Development	Martinez, Esteban	Adjunct	Stipend	30 Hrs.	09/01/2026-09/30/2026	Culinary Arts, Sooner Job Challenge

Economic Workforce Development	Brush, Scott	Adjunct	Stipend	6 Hrs.	09/17/2026-09/17/2026	Scissorlift & Fall Protection Training, OKCPS- Operations
Economic Workforce Development	Mitchell-Bain, Misti	Adjunct	Stipend	6 Hrs.	09/12/2026-09/12/2026	Presidential Fitness Training, OSDE
Economic Workforce Development	Smith, Dashon	Adjunct	Temporary	150 Hrs.	09/08/2026-06/30/2026	Phlebotomy Refresher
Economic Workforce Development	Smith, Dashon	Adjunct	Temporary	100 Hrs.	09/08/2026-06/30/2027	Phlebotomy Lab Assistant
Extensions Program	Hyatt, Amelia	Substitute, Non-	Temporary	120 Hrs.	08/11/2026-06/30/2027	Extensions Program
Health Careers Center	Denton, Devyn	Adjunct	Temporary	500 Hrs.	09/15/2026-06/30/2027	Practical Nursing
Economic Workforce Development	Smith, Danielle	Adjunct	Stipend	6 Hrs.	08/22/2026-08/22/2026	Presidential Fitness Training, OSDE
Economic Workforce Development	Hollowell, Diana	Adjunct	Stipend	9 Hrs.	08/26/2026-09/02/2026	Furniture, Open Enrollment
Economic Workforce Development	Lambeth, Steve	Adjunct	Stipend	24 Hrs.	08/25/2026-09/08/2026	MSF Maintenance
Economic Workforce Development	Jackson, Jamin	Adjunct	Stipend	24 Hrs.	08/26/2026-09/08/2026	MSF Maintenance
Economic Workforce Development	Smith, Kenneth	Adjunct	Stipend	12 Hrs.	08/31/2026-09/02/2026	Sooner Job Challenge

Economic Workforce Development	Combs, Kemper	Adjunct	Temporary	90 Hrs.	09/14/2026-06/30/2027	AEFL
South Bryant Campus	Fields, Shannon	Substitute, Certified	Temporary	100 Hrs.	08/13/2026-06/30/2027	Cosmetology/Barbering
Economic Workforce Development	Brown, David	Adjunct	Stipend	40 Hrs.	09/14/2026-09/18/2026	CDL BTW, City of OKC- Utilities
Economic Workforce Development	Smith, Richard	Adjunct	Stipend	40 Hrs.	09/14/2026-09/18/2026	CDL BTW, City of OKC- Utilities
Extensions Program	Denton, Devyn	Substitute, Certified	Temporary	120 Hrs.	09/10/2026-06/30/2027	Extensions Program
Economic Workforce Development	Forcum, Dan	Adjunct	Stipend	8 Hrs.	09/30/2026-09/30/2026	Annual Safety Training, City of OKC- Utilities
Economic Workforce Development	Forcum, Dan	Adjunct	Stipend	8Hrs.	09/17/2026-09/17/2026	Annual Safety Training, City of OKC- Utilities
Economic Workforce Development	Ingram, Jeff	Adjunct	Stipend	16 Hrs.	09/29/2026-09/30/2026	Annual Safety Training, City of OKC- Utilities
Economic Workforce Development	Ingram, Jeff	Adjunct	Stipend	8 Hrs.	09/28/2026-09/28/2026	Annual Safety Training, City of OKC- Utilities
Economic Workforce Development	Ingram, Jeff	Adjunct	Stipend	16 Hrs.	09/23/2026-09/24/2026	Annual Safety Training, City of OKC- Utilities
Economic Workforce Development	Smith, Richard	Adjunct	Stipend	2 Hrs.	08/24/2026-08/24/2026	CDL, City of OKC- Utilities

Economic Workforce Development	Smith, Richard	Adjunct	Stipend	40 Hrs.	08/31/2026-09/04/2026	CDL BTW, City of OKC- Utilities
Economic Workforce Development	Ingram, Jeff	Adjunct	Stipend	8 Hrs.	09/15/2026-09/15/2026	Annual Safety Training, City of OKC- Utilities
Economic Workforce Development	Ingram, Jeff	Adjunct	Stipend	16 Hrs.	09/16/2026-09/17/2026	Annual Safety Training, City of OKC- Utilities
Economic Workforce Development	Ingram, Jeff	Adjunct	Stipend	8 Hrs.	09/18/2026-09/18/2026	Annual Safety Training, City of OKC- Utilities
Economic Workforce Development	Ingram, Jeff	Adjunct	Stipend	8 Hrs.	09/18/2026-09/18/2026	Annual Safety Training, City of OKC- Utilities
Economic Workforce Development	Ingram, Jeff	Adjunct	Stipend	16 Hrs.	09/08/2026-09/08/2026	Annual Safety Training, City of OKC- Utilities
Economic Workforce Development	Hasty, Jason	Adjunct	Stipend	6 Hrs.	08/29/2026-08/29/2026	Presidential Fitness Training, OSDE
Economic Workforce Development	Damani, Hital	Adjunct	Stipend	8 Hrs.	09/08/2026-09/08/2026	Excel I, City of OKC- Utilities
Economic Workforce Development	Brown, David	Adjunct	Stipend	40 Hrs.	08/31/2026-09/04/2026	CDL BTW, City of OKC- Utilities
Economic Workforce	Smith, Kenneth	Adjunct	Temporary	690 Hrs.	09/03/2026-06/30/2027	Sooner Job Challenge

Metro Technology Centers

PO Board Report Fund Totals

Fiscal Year: 2026-2027

Fund	Description	Amount
11	General Fund	\$ 784,571.52
21	Building Fund	\$ 710,667.04
31	Bond Fund	\$ 600.00
41	Sinking Fund	\$ 0.00
Total Amount		\$ 1,495,838.56
End of Report		

Encumbrance Report		Metro Technology Centers		
Fiscal Year 2026-2027				
10/13/2026				
DAC	Vendor Name	PO Board Summary	PO No.	Amount
2019 Bond	AMAZON CAPITAL SERVICES INC.	Encumbrance to Amazon Capital Services for furniture (chair) for nursing room located in District Center. Professional assemble included.	2701970	\$600.00
Adult Education and Family Literacy	PSI SERVICES LLC	Used for students with exceptional participation as an incentive to complete and obtain High School Equivalency Diploma. This is for the full fiscal year 26-27. This is to assist individuals who are low-income and eligible for voucher.	2701757	\$1,675.00
Adult Education and Family Literacy	PSI SERVICES LLC	Official Practice Test for the preparation which is a key indicator for the official HiSET exam. Students must be able to pass the practice test for official exam eligibility.	2701932	\$105.50
Adult Education and Family Literacy	SAM'S CLUB	AEFL Advisory Board Meeting scheduled for Wednesday, October 28th at 2:30 PM. Program will highlight data, updates and collaborative efforts.	2702090	\$110.75
Adult Education and Family Literacy	SAM'S CLUB	Supplies needed for AEFL students.	2702129	\$22.00
Aviation Career Center	MCFARLANE HOLDINGS LLC	Baggage panels to replace missing components on the Cessna 152a and fuel selector placard for the Cessna 152. These are for power plant program.	2701758	\$726.28
Aviation Career Center	AIRCRAFT SPRUCE WEST	Replacement oil pressure valve assembly for Lycoming. This is for the power plant program.	2701764	\$277.53
Aviation Career Center	GRAINGER	Fuses for multi-meters for the aviation program.	2701774	\$121.50
Aviation Career Center	NAPA AUTO PARTS	Replacement battery for forklift in airframe hanger.	2701776	\$322.99
Aviation Career Center	AMAZON CAPITAL SERVICES INC.	Supplies needed for the aviation program.	2701779	\$75.45
Aviation Career Center	AIRCRAFT SPRUCE WEST	Stratoflex hose and fittings for students to replace on the trainers and other aircraft.	2701780	\$1,390.30
Aviation Career Center	TEXAS AIR SALVAGE LLC	Supplies needed for the aviation program.	2701781	\$1,520.00
Aviation Career Center	AMAZON CAPITAL SERVICES INC.	Items needed to restock supplies in the airframe composites class.	2701820	\$215.85
Aviation Career Center	AIRCRAFT SPRUCE WEST	These brakes will be used to repair two of the aircraft we have in the hangar for instructional purposes.	2701825	\$795.00
Aviation Career Center	ULINE	Clear Polyester plastic film used in composite classes to cover and protect composite parts. This is for the airframe program.	2701907	\$446.39
Aviation Career Center	AIRCRAFT SPRUCE WEST	Six foot aluminum tubing for general and hydraulics classes at aviation.	2701908	\$2,049.81
Aviation Career Center	AIRCRAFT SPRUCE WEST	Airplane parts to replenish reciprocal lab in the power plant program at aviation.	2701909	\$2,438.55
Aviation Career Center	AIR CENTRE LLC	Parts for reciprocal lab in power plant for aviation program.	2701947	\$591.00
Aviation Career Center	AIRPARTS INC	Aluminum blocks and copper oval sleeves for aviation general class. These supplies are utilized in Materials and Processes in projects: (AMT 130) .	2702003	\$2,131.79

Aviation Career Center	AMAZON CAPITAL SERVICES INC.	Router bit set to cut the foam on the new powerplant tool boxes and Enclosed bulletin board for the general aviation program to post industry job postings, school announcement and classroom content as needed.	2702008	\$283.08
Aviation Career Center	COMPOSITE EDUCATIONAL SERVICES LLC	Sealant tape for aviation composite class. Sealant tape is used to seal the vacuum bag and prevent air leaks during the composite curing process.	2702011	\$741.35
Aviation Career Center	HEATCON COMPOSITE SYSTEMS INC	Bagging film for aviation composite class for vacuum bagging and curing composite materials.	2702012	\$982.40
Aviation Career Center	HI-LINE ELECTRIC COMPANY	Replacement of the high- temperature hoses for the oven in the Composite Lab in Aviation.	2702034	\$1,027.70
Aviation Career Center	AMAZON CAPITAL SERVICES INC.	Radio soldering kits for general aviation program for new students next semester.	2702042	\$1,490.39
Aviation Career Center	ELECTRONIX EXPRESS	Soldering practice kits for general aviation program for new students next semester.	2702046	\$841.90
Aviation Career Center	AIRCRAFT SPRUCE WEST	Supplies for aviation general program.	2702062	\$6,500.90
Aviation Career Center	A WELDORS SUPPLY INC 2	Gas cylinder rental for the 2026-27 school year at aviation.	2702144	\$1,210.00
Aviation Career Center	AMAZON CAPITAL SERVICES INC.	Supplies needed for the aviation campus.	2702159	\$234.48
Aviation Career Center	AIRCRAFT SPRUCE WEST	Retainer mag coupling for power plant at aviation campus.	2702160	\$68.85
Aviation Career Center	Certified Laboratories	Cleaner for aviation lab floors in airframe.	2702166	\$785.00
Aviation Career Center	GRAINGER	White butcher paper to cover tables in the power plant and air frame labs for the aviation program.	2702170	\$816.84
Aviation Career Center	JONES PUBLIC RELATIONS	Registration for Michael Branch, Aviation director, to attend 2026 Oklahoma Aerospace Forum on October 8th, 8am-4:30pm at the Omni Hotel, OKC, OK.	2702173	\$150.00
Building Maintenance	GRAINGER	Maintenance supplies for Department	2701760	\$111.21
Building Maintenance	GRAINGER	Stem work order #6955 and HVAC work order#6920	2701761	\$552.84
Building Maintenance	STAR LIGHTING & SUPPLY	Supplemental for PO#2700873, price increase	2701762	\$119.54
Building Maintenance	LUCKINBILL MECHANICAL INC	Troubleshooting and repair on RTU-1 at Childcare North.	2701770	\$3,000.00
Building Maintenance	LUCKINBILL MECHANICAL INC	Troubleshooting and repair on RTU 29 & 13 at HCC work order #6979.	2701771	\$3,000.00
Building Maintenance	GRAINGER	Supplies for the Maintenance Department	2701810	\$91.92
Building Maintenance	GRAINGER	Supplies for the food truck	2701811	\$88.19
Building Maintenance	STAR LIGHTING & SUPPLY	Supplies for work order #6494	2701813	\$214.99
Building Maintenance	GRAINGER	supplies for work order #6920	2701826	\$102.20
Building Maintenance	BISON ELECTRICAL SERVICES LLC	Troubleshoot and repair of exit sign lights not illumination above the west exit hall door at SBC - ITB.	2701859	\$3,000.00
Building Maintenance	BISON ELECTRICAL SERVICES LLC	Troubleshoot and repair ceiling fan in the transportation department.	2701860	\$2,000.00
Building Maintenance	GRAINGER	Supplies for work order #5977	2701868	\$245.50
Building Maintenance	LUCKINBILL MECHANICAL INC	Troubleshooting and repair on RTU 15 at ATC, it is not keeping temp.	2701876	\$3,500.00
Building Maintenance	JOHNSON CONTROLS BUILDING SOLUTIONS, LLC	Quote 1-1RHCLCM0 Replace fan motor at Aviation work order #7083.	2701879	\$5,503.00

Building Maintenance	BISON ELECTRICAL SERVICES LLC	2 Power poles needed for new furniture to be installed on September 9, work order #7091.	2701881	\$3,000.00
Building Maintenance	BISON ELECTRICAL SERVICES LLC	Provide one electrician on September 26th for OG&E EFMR replacement work order #7090.	2701882	\$2,500.00
Building Maintenance	BISON ELECTRICAL SERVICES LLC	Install 2 additional outlets in the District Center hallway for power to conference tables, work order #7088.	2701883	\$1,000.00
Building Maintenance	LOWE'S HOME CENTERS INC_102084	Supplies for work order #7100 at Childcare North Barbering Lab.	2701891	\$168.06
Building Maintenance	TRACTOR SUPPLY	Champion power equipment power cord for work order #7099	2701896	\$199.99
Building Maintenance	GRAINGER	Supplies for the Maintenance Department	2701920	\$144.00
Building Maintenance	ALLIED ELEVATOR SERVICES INC.	Troubleshooting and repair on elevator it is not opening properly, work order #7103.	2701921	\$2,000.00
Building Maintenance	AIR POWER EQUIPMENT INC.	Troubleshooting and repair on compressor at SBC - ITB, work order #7097.	2701922	\$3,000.00
Building Maintenance	HAGAR RESTAURANT EQUIP SERVICE INC	Troubleshooting and repair/replace kitchen hood at District Center, work order #7107	2701931	\$2,000.00
Building Maintenance	GRAINGER	Supplies for work order #5977	2701949	\$676.65
Building Maintenance	GRAINGER	New A/C window unit for the communications shed next to the warehouse, work order #7120.	2701956	\$273.09
Building Maintenance	AIR CLEANING TECHNOLOGIES INC	Troubleshooting and repair on dust collector system at SBC - ITB, work order #7097.	2701971	\$3,000.00
Building Maintenance	GRAINGER	Supplies for work order #7113	2702005	\$132.16
Building Maintenance	HAGAR RESTAURANT EQUIP SERVICE INC	Troubleshooting and repair for vent hood at District Center, work order #7131.	2702006	\$3,000.00
Building Maintenance	LUCKINBILL MECHANICAL INC	Supplemental to PO#2701876 Troubleshooting and repair on RTU 15 at ATC, work order #7025.	2702013	\$1,239.65
Building Maintenance	GRAINGER	PPE for new chemicals	2702016	\$390.00
Building Maintenance	GRAINGER	Supplies for work order #6845	2702017	\$90.72
Building Maintenance	GRAINGER	Supplies for work order #6845 and #7132	2702032	\$206.68
Building Maintenance	GRAINGER	Tools for the Maintenance Department	2702033	\$351.28
Building Maintenance	DURANTE CONSTRUCTION INC	Aviation building R&R Flooring core sampling	2702050	\$3,836.40
Building Maintenance	PARTS TOWN, LLC	Sensors for air cleaning equipment work order #7146.	2702053	\$508.99
Building Maintenance	BLACKMON MOORING OF OKLAHOMA CITY LLC	Emergency PO for Water mitigation at District Center	2702077	\$10,000.00
Building Maintenance	CITY GLASS OKC INC	Repair broken glass at SBC Automotive, work order #6963.	2702094	\$278.32
Building Maintenance	HORSESHOE LAS VEGAS (P-CARD ONLY)	Hotel stay for Bryan Guichet & Zachary Barrett to attend NFMT West 2026 - National Facilities Management & Technology Conference & Expo. Check-in November 2, Check-out November 4.	2702110	\$1,332.00
Building Maintenance	LUCKINBILL MECHANICAL INC	Troubleshooting and repair/replacement at SBC RTU 2 Compressor work order #6946.	2702111	\$5,263.93
Building Maintenance	AUTOMATED BLDG SYS INC	Supplemental to PO#2701739 for troubleshooting and repair of building automation system at SBC-HVAC work order #6946	2702114	\$340.20
Building Maintenance	GRAINGER	Supplies for work order #6325	2702116	\$72.64

Building Maintenance	GRAINGER	Supplies for Maintenance	2702134	\$49.01
Building Maintenance	GRAINGER	Supplies for work order #7173	2702135	\$173.56
Building Maintenance	GRAINGER	Supplies for work order #7180	2702150	\$23.26
Building Maintenance	HAGAR RESTAURANT EQUIP SERVICE INC	Troubleshooting and repair at STEM on culinary-cold table, work order #7168	2702151	\$3,000.00
Building Maintenance	AMAZON CAPITAL SERVICES INC.	Digital Clock to replace broken one	2702193	\$35.00
Building Maintenance	GRAINGER	Supplies for work order #7164 and general supplies	2702213	\$531.03
Building Maintenance	GRAINGER	Tools for Maintenance van to organize 14B	2702214	\$133.20
Building Maintenance	AUTOMATED BLDG SYS INC	Troubleshooting and repair on RTU11 at HCC, work order #7222	2702216	\$1,500.00
Building Maintenance	GRAINGER	Maintenance Tool for department and supplies for Work order #7220 to rebuild fan cage	2702217	\$3,854.71
Business and Technology Center	DECA INC	Competition prep needed for the Entrepreneurship program.	2701783	\$455.00
Business and Technology Center	BEN E KEITH	Encumbrance needed for chemicals and cleaning supplies in the Culinary Arts kitchen.	2701792	\$5,000.00
Business and Technology Center	FROSTY FRUIT	Preventative maintenance kit needed for the slushie machine in the Entrepreneurship program.	2701801	\$165.81
Business and Technology Center	AMAZON CAPITAL SERVICES INC.	Supplies needed for student use to complete nail modules in the FY27 Cosmetology program.	2701821	\$410.00
Business and Technology Center	CHEF WORKS INC.	Student uniforms needed for all Culinary Arts students.	2701828	\$3,778.23
Business and Technology Center	B & H PHOTO VIDEO	Bracket needed for a camera in the Digital Cinema program.	2701852	\$452.00
Business and Technology Center	Sysco Oklahoma	Encumbrance needed for instructional use of food and milk in the Culinary Arts program.	2701874	\$3,500.00
Business and Technology Center	POPS SODA RANCH LLC	Additional PO needed to cover the inflation cost for PO#2700496 for Graphic Design student design module	2701877	\$48.00
Business and Technology Center	AMAZON CAPITAL SERVICES INC.	Supplies needed for nail module in the FY27 Cosmetology program	2701900	\$500.00
Business and Technology Center	AMAZON CAPITAL SERVICES INC.	Supplies needed for acrylic nail application in the FY27 Cosmetology program	2701902	\$75.00
Business and Technology Center	AMAZON CAPITAL SERVICES INC.	Supplement needed to cover the costs of PO# 2701821 for the FY27 Cosmetology program	2701935	\$60.00
Business and Technology Center	BERNINA OF OKC	Embroidery machine and software needed for the Entrepreneurship program.	2701945	\$13,189.00
Business and Technology Center	AMAZON CAPITAL SERVICES INC.	Label maker needed for organization in the FY27 Cosmetology program.	2702041	\$50.00
Business and Technology Center	AMAZON CAPITAL SERVICES INC.	Durable supplies needed for the FY27 Multimedia Journalism program.	2702061	\$17,000.00
Business and Technology Center	HOMELAND	White Icing and food coloring needed in the FY27 Cosmetology program. This activity assists students in learning color theory.	2702100	\$60.00
Business and Technology Center	AMAZON CAPITAL SERVICES INC.	Toner cartridges needed for the Entrepreneurship printer.	2702104	\$115.00

Business and Technology Center	BEN E KEITH	Encumbrance needed for food and milk in the Culinary Arts program.	2702149	\$5,000.00
Business and Technology Center	Sysco Oklahoma	Encumbrance needed for food and milk in the Culinary Arts program.	2702163	\$5,000.00
Business and Technology Center	AMAZON CAPITAL SERVICES INC.	Supplies needed for 1st year Cosmetology program students	2702192	\$370.00
Business and Technology Center	AMAZON CAPITAL SERVICES INC.	General supplies needed for nail module in the FY27 Cosmetology program.	2702201	\$250.00
Business and Technology Center	Sysco Oklahoma	Kitchen supplies needed for the Culinary Arts program.	2702212	\$776.22
Career Tech Student Organization	OKLAHOMA HOSA	Registration for students and advisors to attend HOSA/FCCLA PEAK conference October 1st, 2026 at Meridian Tech Guthrie.	2701788	\$850.00
Career Tech Student Organization	HOSA	HOSA Chapter 50076 Affiliation fees for students and advisors for SY 26-27.	2701827	\$1,425.00
Career Tech Student Organization	HOSA	HOSA Chapter 50911 Affiliation fees for students and advisors for SY 26-27.	2701856	\$325.00
Career Tech Student Organization	HOSA	HOSA Chapter 50820 Affiliation fees for students and advisors for SY 26-27.	2701857	\$325.00
Career Tech Student Organization	HOSA	HOSA Chapter 50920 Affiliation fees for students and advisors for SY 26-27.	2701880	\$325.00
Career Tech Student Organization	SECURITY BANKCARD CENTER INC	Student Stipends to for FCCLA Lead Conference at Stride Event Center in Enid, OK on 9/17.	2701895	\$120.00
Career Tech Student Organization	HOSA	Supplemental needed for an additional HOSA chapter 50869 advisor- SY 26-27.	2701918	\$25.00
Career Tech Student Organization	HOSA	Supplemental needed for additional HOSA chapter 50124 advisors- SY 26-27.	2701919	\$50.00
Career Tech Student Organization	OKLAHOMA HOSA	Registration for students and advisors to attend HOSA Fall Leadership Conference October 6, 2026 at the Embassy Suites in Norman OK	2701950	\$900.00
Career Tech Student Organization	HOSA	HOSA Chapter 50886 Affiliation fees for students and advisors for SY 26-27.	2701952	\$325.00
Career Tech Student Organization	OKLAHOMA BPA	Registration for students and advisors to attend the BPA/DECA Fall Leadership conference on October 5, 2026 at the Embassy Suites, Norman OK	2701953	\$720.00
Career Tech Student Organization	SECURITY BANKCARD CENTER INC	Student Stipends to for FCCLA Lead Conference at Stride Event Center in Enid, OK on 9/17/26.	2701974	\$60.00
Career Tech Student Organization	OKLAHOMA SKILLSUSA	Registration for students and advisors to attend SkillsUSA Post-Secondary Fall Leadership Conference on October 9, 2026 at Meridian Tech Guthrie.	2702018	\$3,420.00
Career Tech Student Organization	FCCLA NATIONAL	FCCLA Affiliation fees for students and advisors in chapters 18951 and 10522 for SY 26-27.	2702047	\$272.00

Career Tech Student Organization	EMBASSY SUITES CORPORATE OFFICE	Room for advisor to chaperone DECA state officer for BPA/DECA Fall Leadership training before Fall Leadership conference at Embassy Suite Norman, OK. Oct. 4th, 2026.	2702074	\$441.00
Career Tech Student Organization	EMBASSY SUITES CORPORATE OFFICE	Lodging for SkillsUSA District Officer and advisor to attend officer training and SkillsUSA NW District Fall Leadership Conference October 1-2, 2026.	2702075	\$442.00
Career Tech Student Organization	OKLAHOMA TECHNOLOGY STUDENT ASSOCIATION	Registration for TSA advisors to attend TSA Bootcamp October 22, 2026 at Meridian Tech Guthrie.	2702106	\$180.00
Career Tech Student Organization	SECURITY BANKCARD CENTER INC	Student stipends for HOSA Chapter 50911 attending Fall Leadership Conference at the Norman Embassy Suites in Norman, OK. on 10/6/26.	2702154	\$30.00
Career Tech Student Organization	SKILLS USA INC	SkillsUSA affiliation for advisors and students for all campuses SY 26 - 27.	2702162	\$12,655.42
Career Tech Student Organization	MOORE-ADAMS, TAISEKA L	Per Diem for T. Moore-Adams to attend DECA FLC in Norman, OK. on October 4-5, 2026.	2702183	\$102.00
Career Tech Student Organization	DOMINOS PIZZA HEADQUARTERS--P CARD ONLY	Stipends for students while attending the HOSA Fall Leadership Conference on 10/6/26 in Norman, OK	2702195	\$210.00
Career Tech Student Organization	SECURITY BANKCARD CENTER INC	Student stipends for HOSA Chapter 50076 attending Fall Leadership Conference at the Norman Embassy Suites in Norman, OK. on 10/6/26.	2702198	\$60.00
Career Tech Student Organization	SECURITY BANKCARD CENTER INC	Stipends for BPA students attending Fall Leadership Conference in Norman, OK. on 10/5/26.	2702199	\$60.00
Career Tech Student Organization	SECURITY BANKCARD CENTER INC	Stipends for DECA students attending Fall Leadership Conference in Norman, OK. on 10/5/26.	2702224	\$75.00
Career Tech Student Organization	SECURITY BANKCARD CENTER INC	Student stipends for HOSA Chapter 50820 attending Fall Leadership Conference at the Norman Embassy Suites in Norman, OK. on 10/6/26.	2702239	\$30.00
Communications, Marketing, & Media	AMAZON CAPITAL SERVICES INC.	Marketing & Communications General Supplies	2701818	\$16.00
Communications, Marketing, & Media	AMAZON CAPITAL SERVICES INC.	Advertising Items for Fiestas de Las Americas.	2701819	\$410.00
Communications, Marketing, & Media	SOUTHWEST AIRLINES LOVE FIELD	Travel Flight for Adobe Max, Nov 9 - Nov 13, 2026.	2701822	\$805.00
Communications, Marketing, & Media	SOUTHWEST AIRLINES LOVE FIELD	Travel Flight for Adobe Max, Nov 9 - Nov 13, 2026.	2701823	\$700.00
Communications, Marketing, & Media	BILL WARREN OFFICE PRODUCTS	MT Canvas Prints for District.	2701834	\$903.00
Communications, Marketing, & Media	PROAD INC	Promo Items For District Usage	2701837	\$152.96
Communications, Marketing, & Media	AMAZON CAPITAL SERVICES INC.	M&C General Supplies	2701845	\$22.00
Communications, Marketing, & Media	ADVENT MEDIA GROUP	Copies for magazines Featuring MT story.	2702029	\$100.00

Communications, Marketing, & Media	AMAZON CAPITAL SERVICES INC.	Marketing & Communications General Supplies	2702071	\$155.00
Communications, Marketing, & Media	INNERFACE ARCHITECTURAL SIGNAGE INC	Door Sign Replacement for HCC including the braille.	2702076	\$64.94
Communications, Marketing, & Media	CLEVYR, INC	HubSpot landing page and connector rebuild services for Student Services, including interest form development, application routing workflows, follow-up automation, reporting, and tracking.	2702082	\$7,250.00
Communications, Marketing, & Media	PROAD INC	Promo Items for District Usage.	2702120	\$471.50
Communications, Marketing, & Media	CARLTON, PHILIP M	Mileage for Leadership NRS Conference on October 2, 2026 at ODCTE in Stillwater, OK.	2702155	\$90.44
Community Events	AMAZON CAPITAL SERVICES INC.	FY27 promotional items needed for student give aways at the Native American History Community Center held in District Center on November 13th, 2026.	2701989	\$170.00
Community Events	ROCHELL WERITO	FY27 performance from OKCPS Resonative dance troupe needed for the Native American History Community Center held in District Center on November 13th, 2026.	2701990	\$300.00
Community Events	RED EARTH INC	FY27 performance from Red Earth needed for the Native American History Community Center held in District Center on November 13th, 2026.	2702000	\$450.00
Conference Center Services	B & B CATERING	Catering for #22099 LeadingAge OK on September 9th.	2701830	\$1,600.00
Conference Center Services	AMAZON CAPITAL SERVICES INC.	Retevis RT68 Adults Walkie Talkies, Portable FRS Two-Way Radios for CCS operations.	2701901	\$347.98
Conference Center Services	AMAZON CAPITAL SERVICES INC.	Encumbrance to purchase sign holders for CCS.	2701905	\$58.66
Conference Center Services	B & B CATERING	Supplemental PO needed for PO #2700836 Catering for #22441 Urban League Business Expo on August 22nd.	2701944	\$130.00
Conference Center Services	B & B CATERING	Catering for #23075 OKC VA Retreat on September 16th.	2701955	\$800.00
Conference Center Services	B & B CATERING	Catering for #21700 2026 Adult Literacy Conference on September 21st - September 22nd.	2702014	\$9,800.00
Conference Center Services	B & B CATERING	Catering for #23395 Phi Beta Sigma Fraternity, Inc. and Zeta Phi Beta Sorority, Inc. on September 19th.	2702031	\$6,000.00
Conference Center Services	B & H PHOTO VIDEO	Durable supplies needed for the conference center services.	2702115	\$1,557.36
Conference Center Services	B & B CATERING	Catering for #22676 OG&E Field Ops Team on September 30th.	2702145	\$10,000.00
Conference Center Services	B & B CATERING	Catering for #22748 40 Year Class Reunion on October 3rd.	2702146	\$2,300.00
Conference Center Services	B & B CATERING	Catering for #22992 Live2Lead on October 19th.	2702147	\$2,800.00
Conference Center Services	B & B CATERING	Encumbrance for unpaid FY26 B&B Catering Invoice #20928 that required revisions prior to payment. Please see PO#2603202.	2702148	\$2,007.00
Conference Center Services	AMAZON CAPITAL SERVICES INC.	Stainless Steel Cleaner & Polish Kits for District Center.	2702157	\$107.08
Conference Center Services	B & B CATERING	Catering for #21925 OSAG Annual Training on November 18th.	2702168	\$1,800.00
Conference Center Services	B & B CATERING	Encumbrance for Unpaid B&B Catering Invoice #20795 for Catering for #21913 Florida College Basketball Team Sponsored by A. Collins on October 23rd and October 25th, 2025.	2702169	\$513.00

Conference Center Services	B & B CATERING	Catering for #21447 Homeland Security Conference on October 27th & October 28th.	2702232	\$14,000.00
Conference Center Services	B & B CATERING	Catering for #23134 Crown Our King on October 24th.	2702233	\$9,800.00
Conference Center Services	B & B CATERING	Catering for #21456 SUNBEAM - Conscious Discipline Training on November 17th - November 19th.	2702238	\$6,500.00
Counseling & Special Populations	AMAZON CAPITAL SERVICES INC.	Supply needed for the management of the counselors SY 26-27.	2701763	\$39.46
Counseling & Special Populations	CHOCTAW NATION OF OKLAHOMA	FY27 Supplemental for PO 2700212 - Lodging for Selina Jolly @ Choctaw Casino & Resort for OKACTE Leadership Conference	2701791	\$30.00
Counseling & Special Populations	COUNCIL FOR EXCEPTIONAL CHILDREN	Annual membership renewal for the Council for Exceptional Children for Tim Lankford SY 26 - 27.	2701829	\$199.00
Counseling & Special Populations	AMAZON CAPITAL SERVICES INC.	Supply needed for the management of the counselors SY 26-27.	2701899	\$28.54
Counseling & Special Populations	HOMELAND LANGUAGE SERVICES LLC	FY27 Homeland Language Services - State Contract SW0773 - For ASL Interpreting services starting October 5th - December 17th, 2026.	2701917	\$11,050.00
Counseling & Special Populations	MARRIOTT INTERNATIONAL	Lodging for S. Jolly at the Residence INN while attending OKACT Fellows from September 29th - 30th in Stillwater, OK.	2702048	\$250.00
Counseling & Special Populations	AMAZON CAPITAL SERVICES INC.	School Shooting prevention books for counselors for SY 26-27.	2702069	\$85.10
Counseling & Special Populations	JOLLY, SELINA A	Mileage Reimbursement for S. Jolly while attending OKACT Fellows from September 29th - 30th in Stillwater, OK.	2702088	\$300.00
Counseling & Special Populations	ACTE REGISTRATION	Registration for M. James to attend ACTE's Vision Conference in New Orleans, LA, on December 2-5, 2026.	2702167	\$880.00
Counseling & Special Populations	SOUTHWEST AIRLINES LOVE FIELD	Airfare for M. James to attend ACTE's Vision Conference in New Orleans, LA, on December 2-5, 2026.	2702174	\$800.00
Counseling & Special Populations	HYATT HOTELS - P CARD ONLY	Lodging for M. James to attend ACTE's Vision Conference in New Orleans, LA, on December 2-5, 2026.	2702175	\$1,150.00
Counseling & Special Populations	AMAZON CAPITAL SERVICES INC.	Supply needed for the management of the counselors SY 26-27.	2702184	\$69.36
Counseling & Special Populations	JAMES, MICHAEL D	Per diem and Incidentals for M. James to attend ACTE's Vision Conference in New Orleans, LA, on December 2-5, 2026.	2702188	\$420.00
Curriculum and Instructional Support	CURNUTT, CRISTY	Mileage and estimated tolls for Cristy Curnutt to attend 2026 Awards Committee Workshop in Tulsa, OK, November 12, 2026.	2701916	\$106.32
Deputy/Assistant Superintendent	SOUTHWEST AIRLINES LOVE FIELD	Flight for Dr. Michele Sanders to attend a conference on October 5-7, 2026 in Denver, CO	2701782	\$278.79
Deputy/Assistant Superintendent	GRANT, RONALD L JR.	Out of District Travel Reimbursement for Dr. Ronald Grant to Perform Job Related Duties FY26-27	2701784	\$700.00
Deputy/Assistant Superintendent	GRANT, RONALD L JR.	In District Travel Reimbursement for Dr. Ronald Grant to Perform Job Related Duties	2701787	\$700.00
Deputy/Assistant Superintendent	BUDGET RENT A CAR P CARD ONLY	Rental Car needed for upcoming trip to Denver, CO for Dr. Michele Sanders to attend Conference on October 5-7, 2026	2701912	\$500.00

Deputy/Assistant Superintendent	HILTON CORPORATE HEADQUARTERS	Lodging for Michele Sanders to attend the Oklahoma CareerTech conference in Bartlesville, OK on October 29-30, 2026	2702230	\$131.16
Deputy/Assistant Superintendent	SANDERS, TAMMY MICHELE	Out-of-District-Travel-Reimbursement to attend the Oklahoma CareerTech conference on October 29-30, 2026	2702231	\$500.00
Economic and Workforce Development	ALL ABOUT TRAVEL LTD	Lodging for Jackie Gilmore for the CT Safety Conference on Sept 23 - Sept 25.	2701759	\$615.00
Economic and Workforce Development	CORPORATE TOWER LLC	Goforth Plumbing fixed the plumbing at the downtown campus.	2701766	\$245.00
Economic and Workforce Development	CAREER TECH CONFERENCE ACCOUNT	Ali Gilmore registration fee for Business & industry Certification Program.	2701767	\$725.00
Economic and Workforce Development	CAREER TECH CONFERENCE ACCOUNT	Jackie Gilmore registration fee Business & Industry Certification Program	2701768	\$725.00
Economic and Workforce Development	AUTRY TECHNOLOGY CENTER	Bilingual Fall Protection Training from Autry Technology Center	2701831	\$365.00
Economic and Workforce Development	ROSE STATE COLLEGE	Supplemental PO to Rose State College for training the City of Oklahoma City. The city will reimburse the cost of training. Reference PO #2701283.	2701864	\$1,926.00
Economic and Workforce Development	HARTMAN PUBLISHING	Books for the CNA classes to finish out the year. we will recoup through the book sales with tuition.	2701869	\$867.37
Economic and Workforce Development	RALEY SCRUBS AND MEDICAL	Uniforms for Sooner Job Challenge Students will recoup from invoicing	2701914	\$616.00
Economic and Workforce Development	ARL BIO PHARMA, INC	The expense is in support of the TIP Training Agreement and that eligible training costs will be reimbursed through funding from ODCTE and ARL Bio Pharma	2701923	\$63,000.00
Economic and Workforce Development	CAROLINA BIOLOGICAL	Dissection rabbits for Vet assisting class. Will recoup from tuition and books sells	2701929	\$181.34
Economic and Workforce Development	ENCORE LIFE SKILLS LLC	Sept 15th Interpersonal Skills at DBC Amanda Stansberry with Encore Life Skills. Cost to be recouped by invoicing the City Utilities.	2701930	\$2,000.00
Economic and Workforce Development	SAM'S CLUB	Items will be used for the SJC culinary class which the cost of the food will be recouped by invoicing SJC	2701933	\$185.05
Economic and Workforce Development	AMAZON CAPITAL SERVICES INC.	Phlebotomy supplies and veterinary exam book Cost will be recouped from tuition and books sells	2701936	\$428.44
Economic and Workforce Development	OKLAHOMA LITERACY COALITION INC	Registration for Phillip Jennings to attend a conference on sept 21st and 22nd to enhance Adult Ed experience, learn new tools, collaborate with others Adult Ed programs.	2701938	\$85.00
Economic and Workforce Development	PINNACLE PARTNERS WEST LLC	Lean 101 on Sept 11th, 2026 at EDC 123, instructor Mark Nash. Cost recouped through MOU with city utilities.	2701939	\$2,900.00
Economic and Workforce Development	TAILORED PLANS, LLC	Instructional cost for sept 10th class from 8-12 diversity & cultural sensitivity-diversity at DBC for UU.	2701940	\$1,000.00
Economic and Workforce Development	MARKANNA WELLNESS	Radiant Harmony Candle Making and Sound Bath class. Payment will be recouped through class tuition	2701941	\$650.00
Economic and Workforce Development	BEHAVIOR CAMPUS LLC	Curriculum for RBT program; 2 cohorts beginning September 29 and October 1. Cost of curriculum to be recouped through tuition.	2701942	\$2,500.00

Economic and Workforce Development	DEPTH AND PERCEPTIONS CPR EDUCATION LLC	CPR training will be delivered to OKCPS operations at their site on Wednesday September 16 at 9:00AM. Cost will be recouped through client invoice.	2701943	\$600.00
Economic and Workforce Development	SAM'S CLUB	These items will be used for the SJC Culinary class the cost will recouped by invoicing	2701973	\$302.70
Economic and Workforce Development	CAREERSAFE LLC	100 seats in OSHA 10 training Library and 1 Employability skills package (site License For Oklahoma Youth Academy Charter School par of Oklahoma Juvenile Affairs. Cost will be recouped invoicing the client.	2702063	\$4,399.00
Economic and Workforce Development	DOMERESE, ASHLEY R	Mileage, per diem, incidental for Ashley Domerese to go to Kiamichi Tech for ODCTE Accreditation October 5-October 8	2702083	\$788.00
Economic and Workforce Development	AMERICA HEART ASSOCIATION	Heart Saver First aid CPR AED ecards and BLS provider ecard. Will recoup from Invoices to the Oklahoma City Public Schools and Students tuition.	2702086	\$757.50
Economic and Workforce Development	AMAZON CAPITAL SERVICES INC.	Office and training room cleaning supplies for EWD.	2702099	\$238.72
Economic and Workforce Development	A & M ENTERTAINMENT	Instruction and materials for DIY Beaded Suncatcher class to be held Tuesday, September 22, 2026, from 6:00-8:00 PM at EDC. Cost to be recouped through student tuition.	2702109	\$200.00
Economic and Workforce Development	OKLAHOMA WORKFORCE	Oklahoma works partners conference registration for Phillip Jennings	2702128	\$300.00
Economic and Workforce Development	MAYLON MEDIA	AI/Gemini Training for OKCPS Operations team. Training to be held Friday, October 2., 2026 from 8:00-12:00 Latoya Clark, instructor. Cost of training to be recouped through client invoice, OKCPS PO #4527000136.	2702130	\$600.00
Economic and Workforce Development	ROSE STATE COLLEGE	Training for the City of Oklahoma City.	2702153	\$6,000.00
Economic and Workforce Development	PEARSON EDUCATION INC	Books for the HVACR class Will recoup from invoicing.	2702186	\$788.77
Economic and Workforce Development	JENNINGS, PHILLIP M	Mileage and incidental fees reimbursement for out of district travel.	2702204	\$300.00
Economic and Workforce Development	SURSCAN	Drug Screens for the EMT class, will recoup from tuition	2702210	\$315.00
Economic and Workforce Development	MEDLINE INDUSTRIES	Supplies for the Phlebotomy classes. Will recoup from the tuition and invoices.	2702235	\$2,575.50
Environmental Safety	GRAINGER	Padlocks for security throughout the district.	2701812	\$569.31
Environmental Safety	TRUCORDIA	Bond Renewal for Jay Bruce Campbell	2701875	\$1,125.00
Environmental Safety	FIRETROL PROTECTION SYSTEMS INC.	Access Control Cards. PRICING, TERMS AND CONDITIONS PER STATE CONTRACT SW1048F.	2701934	\$815.75
Environmental Safety	AMERICAN HEART ASSOCIATION	E-cards for First Aid CPR Class.	2701951	\$108.00
Environmental Safety	FIRETROL PROTECTION SYSTEMS INC.	Supplemental to PO#2700035 for increase due to error in entering original total of quote.	2701963	\$6,130.00
Environmental Safety	LIGHTSPEED SOLUTIONS LLC	K12 LiveSafe software renewal.	2702001	\$3,000.00

Environmental Safety	FIRETROL PROTECTION SYSTEMS INC.	Five year fire sprinkler inspections district wide	2702103	\$3,750.00
Environmental Safety	FIRETROL PROTECTION SYSTEMS INC.	Replace PoE switch at District Center	2702191	\$628.32
Evening Programs	EDMOND SALON CENTRIC	Skincare products for facial curriculum and hair products for client services. This is for the evening cosmetology program.	2701769	\$1,303.91
Evening Programs	AIR CENTRE LLC	O-rings for evening aviation program to join 2 engine case halves.	2701866	\$180.00
Evening Programs	ULINE	Heavy duty tables for evening general program, needed for students to be able to complete their projects in the lab.	2701873	\$2,433.63
Evening Programs	AIR CENTRE LLC	Rivets and hydraulic fluid for evening aviation program.	2701885	\$2,457.70
Evening Programs	GRAINGER	Supplies for the evening aviation program for the rest of the year.	2701890	\$1,026.06
Evening Programs	AMAZON CAPITAL SERVICES INC.	Drill bits for evening aviation program.	2701903	\$216.89
Evening Programs	ACTE REGISTRATION	Registration for Flo Nicholson, Evening Programs Supervisor for ACTE's CareerTech Vision 2026 Conference in New Orleans December 2-5, 2026.	2701928	\$640.00
Evening Programs	AIR CENTRE LLC	Airplane parts for Cessna the evening aviation students are working on.	2702002	\$280.83
Evening Programs	CENGAGE LEARNING	Milady exam seats for evening cosmetology program.	2702004	\$219.78
Evening Programs	AMAZON CAPITAL SERVICES INC.	Supplies needed for the evening nursing program.	2702009	\$117.87
Evening Programs	AMAZON CAPITAL SERVICES INC.	Hanging file folders for office use for Steve Keesey, aviation evening instructor.	2702010	\$32.33
Evening Programs	AMAZON CAPITAL SERVICES INC.	9V batteries for evening aviation program.	2702066	\$222.37
Evening Programs	AMAZON CAPITAL SERVICES INC.	Radio soldering kit for new students next semester in evening aviation program.	2702067	\$1,472.40
Evening Programs	ELECTRONIX EXPRESS	Practice soldering kits for evening general program for new students next semester.	2702072	\$446.50
Evening Programs	ALL ABOUT TRAVEL LTD	Air flight and hotel for Flo Nicholson, evening programs supervisor, to attend ACTE Vision 2026 Conference in New Orleans, LA on December 2-5, 2026	2702080	\$2,125.00
Evening Programs	CITY ELECTRIC SUPPLY COMPANY	Conduit for evening electrical program.	2702132	\$1,711.50
Evening Programs	AMAZON CAPITAL SERVICES INC.	Books and supplies for evening general class at aviation.	2702171	\$679.42
Evening Programs	AMAZON CAPITAL SERVICES INC.	Supplies needed for the evening cosmetology program.	2702172	\$642.63
Evening Programs	SALON SERVICE GROUP LLC	General supplies for evening cosmetology program.	2702178	\$760.85
Evening Programs	AMAZON CAPITAL SERVICES INC.	General supplies for evening barbering program.	2702187	\$2,885.70
EWD - Downtown Business Campus	HEALTH AND SAFETY INSTITUTE (HSI)	IPPAK-12 - Instructor Professional Plus Adult Stater Kit for 12 Students. Reimbursement through MOU with city utilities.	2702036	\$3,000.00
EWD - Downtown Business Campus	ENCORE LIFE SKILLS LLC	Class for business leadership Oct. 7th, 2026 -DBC- UU. Reimbursement through MOU with OKC City Utilities.	2702179	\$2,000.00
EWD - Downtown Business Campus	ROBERT TROTTER	Effective Business Writing- Oct 1, 2026- DBC- UU class. Cost recouped through MOU with city of OKC utilities.	2702180	\$1,500.00
EWD - Downtown Business Campus	ROBERT TROTTER	Effective Public Speaking - Oct 13,2026 - DBC - Utilities University. Cost recouped through MOU invoicing with city of OKC Utilities.	2702181	\$1,500.00

EWD - Downtown Business Campus	SOLOMON STRATEGIC ADVISORS LLC	MetroLEAD 2027, 6 sessions (1/19/2027, 2/16/2027, 3/30/2027, 4/20/2027, 5/25/2027, 6/15/2027) to be held at MetroTech Downtown Campus. Redwine will serve the instructor for this project.	2702189	\$14,400.00
Extension Programs	RALEY SCRUBS AND MEDICAL	Student uniforms (scrub sets) for new CNA Nursing program at Douglass High School.	2701797	\$624.00
Extension Programs	RALEY SCRUBS AND MEDICAL	Student uniforms (scrub sets - top & bottom) for new CNA program at Star* Spencer.	2701798	\$572.00
Extension Programs	RALEY SCRUBS AND MEDICAL	Student uniforms (scrub sets - top & bottom) for new CNA program at John Marshall High School.	2701799	\$624.00
Extension Programs	RALEY SCRUBS AND MEDICAL	Student uniforms (scrub sets - top & bottom) for new CNA program at U. S. Grant High School.	2701800	\$624.00
Extension Programs	AMAZON CAPITAL SERVICES INC.	Iron-on patches/appliques for student uniforms - CNA program at Star-Spencer High School	2701841	\$81.88
Extension Programs	AMAZON CAPITAL SERVICES INC.	General supplies needed for dispensary and salon use - Douglass Cosmo program.	2701844	\$85.45
Extension Programs	RALEY SCRUBS AND MEDICAL	Student uniforms (scrub sets - top & bottom) for Daytime Barbering program at EECN.	2701850	\$264.00
Extension Programs	RALEY SCRUBS AND MEDICAL	Subsequent uniform (scrub set) for last remaining student for new CNA program at Star-Spencer High School.	2701915	\$44.00
Extension Programs	RALEY SCRUBS AND MEDICAL	Student uniforms (scrub sets - top & bottom) for SY 26-27 Early Care program at EECN.	2701954	\$660.00
Extension Programs	STEPHENS, TRELYNN	Out of District travel funds for reimbursement to attend LTAC training event in Oklahoma City, Ok on 9-22-2026.	2701995	\$58.90
Extension Programs	WALKER, AUDREY C	Out of District travel funds for reimbursement to attend LTAC training event in Oklahoma City, Ok on 9-22-2026.	2701998	\$47.48
Extension Programs	COCHRAN, JESSICA LYNN	Out of District travel funds for reimbursement to attend LTAC training event in Oklahoma City, Ok on 9-22-2026.	2701999	\$52.36
Extension Programs	AMAZON CAPITAL SERVICES INC.	General classroom supplies for Gateway program at Millwood Middle School	2702007	\$113.56
Extension Programs	AMAZON CAPITAL SERVICES INC.	General office supplies for EECN	2702240	\$213.38
Extension Programs	COCHRAN, JESSICA LYNN	Travel to Broken Arrow and back for required OPSRC mentorship training on Sept. 2, 2026	2702242	\$172.00
Financial Aid - Department	SWASFAA	Registration fee for financial aid team members Melissa Thornton, and Reginas Powell. The registration fee is for the 2026 Swasfaa conference- November 02, 2026 - November 06, 2026, Albuquerque, NM	2701960	\$750.00
Financial Aid - Department	AMERICAN AIRLINES	Airfare for financial aid team members Melissa Thornton, and Reginas Powell. The Airfare is for the 2026 Swasfaa conference- November 02, 2026 - November 06, 2026, Albuquerque, NM	2701966	\$750.00

Financial Aid - Department	EMBASSY SUITES CORPORATE OFFICE	Hotel reservation for financial aid team members Melissa Thornton, and Reginas Powell. The reservation is for the 2026 Swasfaa conference- November 02, 2026 - November 06, 2026, Albuquerque, NM	2701967	\$1,215.18
Financial Aid - Department	OK ASSOC OF VETERANS COORDINATORS AND CO	Registration for "OVESA FALL CONFERENCE 2026" (Oct 20 2026 - Oct 212026, University of Central Oklahoma), for Melissa Thornton and Regina Powell.	2701977	\$300.00
Financial Aid - Department	POWELL, REGINA K	Travel reimbursement for Regina Powell attending the 2026 Swasfaa conference- November 02, 2026 - November 06, 2026, Albuquerque, NM	2702024	\$298.00
Financial Aid - Department	THORNTON, MELISSA L	Travel reimbursement for Melissa Thornton attending the 2026 Swasfaa conference- November 02, 2026 - November 06, 2026, Albuquerque, NM	2702028	\$450.00
Financial Services	AMAZON CAPITAL SERVICES INC.	Encumbrance for supplies for Finance Department.	2701790	\$350.00
Financial Services	Professional Oklahoma Educators	Encumbrance for Cari, Karlon, and Candra to attend the fall work shop on 10/21 at Moore Norman Tech Center	2701897	\$475.00
Financial Services	TYLER TECHNOLOGIES INC	Approved by BOE on 09.08.2026 agenda item 11E Encumbrance in the amount of \$30,000.00 to Tyler Technologies for the implementation and migration of Absence & Substitute Management Suite and Time & Attendance in School ERP Pro.[Business & Finance]	2701961	\$29,795.00
Financial Services	OKLAHOMA VETERAN EDUCATION SPECIALIST AS	Encumbrance for Terri Johnson's Registration to attend the OVESA Fall Conference on Oct 20th - 21st at the Universty of Central Oklahoma.	2701964	\$150.00
Financial Services	JOHNSON, TERRI LEA	Encumbrance for miliage reimbursement forTerri Johnson to attend OVESA Conference	2701984	\$35.00
Financial Services	AMAZON CAPITAL SERVICES INC.	Encumbrance for supplies for the finance department.	2702043	\$150.00
Financial Services	AMAZON CAPITAL SERVICES INC.	Encumbrance for supplies for the finance department.	2702200	\$325.00
Financial Services	AMAZON CAPITAL SERVICES INC.	Encumbrance for supplies for the finance department.	2702220	\$525.00
Grants, Perkins etc	OFFICE OF ATTORNEY GENERAL	Encumbrance to the Oklahoma Attorney General office in the amount of \$52,511.36 for unspent grant funds related to the Opioid Abatement Grant. The approved scope of work was successfully finished, but total actual expenditures were less than the total advanced or awarded grant amount.	2701802	\$52,511.36
Grants, Perkins etc	BOUND TREE MEDICAL LLC	Manikins for SBC EMT program, to be paid for with Carl Perkins grant.	2701865	\$3,420.00
Grants, Perkins etc	ASBO INTERNATIONAL	Webinar for Terry Spencer to attend on Sept 10, 2026	2701867	\$25.00
Grants, Perkins etc	GRIMCO INC	DTF printer for the Entrepreneurship program. To be reimbursed through Carl Perkins grant.	2701878	\$9,745.00
Grants, Perkins etc	BANNER FIRE EQUIPMENT INC	Bunker gear for SBC fire safety program, to be purchased using the Carl Perkins grant.	2701968	\$19,838.00
Grants, Perkins etc	ANATOMICAL WORLDWIDE LLC	Approved Carl Perkins grant purchase of equipment for the AUA program	2702051	\$644.00

Grants, Perkins etc	NASCO HEALTHCARE INC	Approved Carl Perkins grant purchase of equipment for the AUA program	2702054	\$582.32
Grants, Perkins etc	GTSIMULATORS BY GLOBAL TECHNOLOGIES	Approved Carl Perkins grant purchase of equipment for the AUA program	2702058	\$1,655.00
Grants, Perkins etc	BIOMEDIX MEDICAL INC	Approved Carl Perkins grant purchase of equipment for the AUA program	2702059	\$2,468.75
Grants, Perkins etc	ABSOLUTE MEDICAL EQUIPMENT INC	Approved Carl Perkins grant purchase of equipment for the AUA program	2702060	\$2,200.00
Grants, Perkins etc	REALITY WORKS INC	Approved Carl Perkins grant purchase for equipment for the AUA program	2702073	\$6,050.82
Grants, Perkins etc	LAERDAL MEDICAL CORPORATION	Approved Carl Perkins grant purchase of equipment for the AUA program	2702108	\$7,836.12
Grants, Perkins etc	MDMAXX LLC	Approved Carl Perkins grant purchase of equipment for the AUA program	2702127	\$847.99
Grants, Perkins etc	APPLE INC	iPads for SBC auto service programs, to be purchased with Carl Perkins grant. This is using Apple's state contract, SW1020A.	2702208	\$10,599.45
Health Careers Center	AMAZON CAPITAL SERVICES INC.	Lab supplies to be used for AUA students.	2701815	\$603.26
Health Careers Center	PINKERTON, JENNIFER M	Travel reimbursement for Jenny Pinkerton to attend the Oklahoma Career Tech PN director's retreat at The Artesian hotel in Sulphur, OK on October 26-29, 2026.	2701848	\$850.00
Health Careers Center	PINKERTON, JENNIFER M	Travel reimbursement for Jenny Pinkerton to attend ACTE Vision 2026 occurring on 12/1/2026-12/6/2026 in New Orleans, LA.	2701858	\$763.71
Health Careers Center	SLATTERY, CHELSEY L	Travel reimbursement for Chelsey Slattery to attend ACTE Vision 2026 occurring on 12/1/2026-12/6/2026 in New Orleans, LA.	2701861	\$763.71
Health Careers Center	CASTLE, BRANDI L	Travel reimbursement for Brandi Castle to attend ACTE Vision 2026 occurring on 12/1/2026-12/6/2026 in New Orleans, LA.	2701862	\$763.71
Health Careers Center	ALL ABOUT TRAVEL LTD	Airfare, lodging, and fees using All About Travel for Jenny Pinkerton, Chelsey Slattery, & Brandi Castle to attend ACTE Vision 2026 on 12/1/2026-12/6/2026 in New Orleans, LA.	2701911	\$6,675.00
Health Careers Center	ALL ABOUT TRAVEL LTD	Supplemental to PO# 2701911 for charges for lodging for Jenny Pinkerton, Chelsey Slattery, and Brandi Castle to attend ACTE Vision 2026 on 12/1/2026-12/6/2026 in New Orleans, LA due to taxes on out of state travel already approved.	2701946	\$650.00
Health Careers Center	AMAZON CAPITAL SERVICES INC.	Supplies for new lab and classrooms for our Rad Tech program.	2702025	\$160.00
Health Careers Center	GAUMARD SCIENTIFIC COMPANY INC.	Training simulators and accessories for use by Health Careers Center programs	2702026	\$10,825.00
Health Careers Center	AMAZON CAPITAL SERVICES INC.	EKG recording paper to be used for AUA program.	2702068	\$49.99
Health Careers Center	CPR AND CARE LLC	Dementia Live Training Program to be used for both day & evening LPN programs on October 22-23, 2026.	2702079	\$1,000.00
Health Careers Center	ACCREDITATION REVIEW COUNCIL	Late Fee - Annual Report not received by due date.	2702091	\$500.00
Health Careers Center	ACCREDITATION REVIEW COUNCIL	Continuing Accreditation Site Visit Fee (Site Visit scheduled for December 10 -11 2026)	2702092	\$3,500.00

Health Careers Center	CENGAGE LEARNING	New and updated titles for the Health Careers Center Resource Center to be used by students, faculty and staff	2702093	\$314.60
Health Careers Center	HARTMAN PUBLISHING	New books for the Health Careers Center Resource Center to be used by students, faculty and staff	2702095	\$110.00
Health Careers Center	AMAZON CAPITAL SERVICES INC.	New and updated titles for the Health Careers Center Resource Center to be used by students, faculty and staff	2702096	\$900.00
Health Careers Center	AMERICAN HEART ASSOCIATION	Updated books for the Health Careers Center Resource Center to be used by students, faculty, and staff	2702097	\$89.55
Health Careers Center	HOSA	New books for the Health Careers Center Resource Center to be used by students, faculty and staff	2702105	\$90.00
Health Careers Center	POCKET NURSE MEDICAL SUPPLIES	Lab equipment to be used for LPN students in the simulation lab.	2702112	\$326.50
Health Careers Center	AMAZON CAPITAL SERVICES INC.	Thermometers to be used for LPN program during their annual vital signs clinic on 10/9/2026.	2702141	\$445.00
Health Careers Center	FORD AUDIO-VIDEO SYSTEMS LLC	Supplemental PO for labor that exceeded the original PO amount for repairs to the AV equipment in the HCC Auditorium	2702176	\$62.50
Health Careers Center	FORD AUDIO-VIDEO SYSTEMS LLC	Service call for AV equipment in the Health Careers Center auditorium	2702177	\$1,460.00
Human Resources/Personnel	PRYOR LEARNING SOLUTIONS INC.	Supplemental PO for PO 2700656; Price increase for Pryor Learning Solutions membership renewal FY26-27	2701824	\$100.00
Human Resources/Personnel	AMAZON CAPITAL SERVICES INC.	Supplies for human resources including ergonomic support item.	2701872	\$70.00
Human Resources/Personnel	ROGERS, DANIELLE N	Travel reimbursement to attend the NRS - Leadership Conference, scheduled for October 2nd in Stillwater, Oklahoma.	2702215	\$200.00
Human Resources/Personnel	CARTER, YASMANIA Y	Tuition Enhancement - Staff Reimbursement FY27	2702219	\$3,000.00
Information Technology Services	APPLE INC	Encumbrance to purchase iPad for new board member.	2701833	\$1,528.00
Information Technology Services	AMAZON CAPITAL SERVICES INC.	Encumbrance to purchase iPad case for new board member and iPhone for ITS to support other Apple devices.	2701840	\$335.00
Information Technology Services	READSPEAKER LLC	Annual cost for ReadSpeaker tool service for D2L.	2701849	\$2,235.00
Information Technology Services	APPLE INC	Encumbrance to purchase credits to use in Apple School Manager to purchase application licenses. \$1=1 credit	2701851	\$100.00
Information Technology Services	DELL K12 EDUCATIONAL SALES	Licenses needed for advanced features of Microsoft software.	2701887	\$382.65
Information Technology Services	AMAZON CAPITAL SERVICES INC.	Encumbrance to purchase USB-A to USB-B cables for district use.	2701937	\$45.00
Information Technology Services	LOOPUP LLC	Phone services and support for the district. LoopUp, LLC. is an approved OMES State Supplier. This was approved at the September 8th, 2026, board meeting, Item 11.C.	2701969	\$34,000.00
Information Technology Services	POWERSCHOOL GROUP LLC	Renewal of PowerSchool license, our student information system (SIS) - Dec. 21, 2026-Dec. 20, 2027. Approved Sep. 08, 2026 board meeting. Item 11.D.	2702027	\$36,412.29

Information Technology Services	YUJA INC	Encumbrance to purchase YuJa Panorama for Curriculum and Instructional Support. This was approved at the September 8th, 2026, board meeting, Item 11.B.	2702030	\$24,999.04
Information Technology Services	CDW GOVERNMENT INC	Encumbrance for Adobe Stock renewal.	2702064	\$2,933.95
Information Technology Services	TYLER TECHNOLOGIES INC	Encumbrance to help setup automation between iVisions and LiveSafe to transfer data live.	2702065	\$2,640.00
Information Technology Services	AMAZON CAPITAL SERVICES INC.	Encumbrance to purchase 2 replacement UPS batteries for Manger, ITS and HCC X-Ray Console/Computer.	2702113	\$205.00
Information Technology Services	DAVIS, JASON A	Travel reimbursement to attend the NRS Officer Transition Training in Stillwater.	2702211	\$100.00
Metro Cafe-Metro Food Truck	CITY OF OKLAHOMA CITY_PERMITS & ID UNIT	License renewal fee for City of Oklahoma City License # FS-37178-L (Food Truck).	2701886	\$200.00
Operational Services	HARDESTY TEAM CO.	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. Board approved, 8/11/2026. Agenda item, 11. H.	2701765	\$481,252.00
Operational Services	MAYFAIR KEY AND LOCK	Encumbrance to Mayfair Lock and Key for replacement keys and key services for district property	2701803	\$500.00
Operational Services	NAPA AUTO PARTS	Encumbrance to NAPA for automotive and bus supplies for transportation department: shop lights	2701804	\$403.98
Operational Services	NAPA AUTO PARTS	Encumbrance to NAPA for automotive and bus supplies for transportation department: battery tester	2701805	\$324.99
Operational Services	NAPA AUTO PARTS	Encumbrance to NAPA Auto Parts for automotive and bus supplies for transportation department: district vehicle P 16 shocks	2701806	\$183.88
Operational Services	AMAZON CAPITAL SERVICES INC.	Encumbrance to Amazon Capital Services for automotive and bus supplies for transportation department	2701807	\$300.00
Operational Services	AMAZON CAPITAL SERVICES INC.	Encumbrance to Amazon Capital Services for a replacement television for transportation	2701808	\$200.00
Operational Services	SmartSign	Encumbrance to SmartSign for inventory tags for the management of district property	2701809	\$405.90
Operational Services	BWI COMPANIES INC	Encumbrance to BWI Companies, Inc. for Grade A cedar mulch for Grounds department	2701835	\$722.84
Operational Services	NAPA AUTO PARTS	Encumbrance to NAPA Auto Parts for automotive and bus supplies for transportation department: filters	2701836	\$41.86
Operational Services	FREEMAN, CRYSTAL DAWN	Encumbrance to Crystal Woodard for allowable travel expenses incurred while attending the OKACTE Support Staff Executive Committee Meeting, September 30th, 2026, at ODCTE in Stillwater, OK	2701839	\$250.00
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	2701846	\$3,000.00

Operational Services	HILTON CORPORATE HEADQUARTERS	Encumbrance for (4) staff members: Temieke Chatman, Ronald Hearn, Deymon Edwards and Richard Powell's lodging while attending the Oklahoma School Plant Management Fall Conference, September 15th - 16th, 2026 in Hulbert, OK.	2701847	\$1,200.00
Operational Services	NAPA AUTO PARTS	Encumbrance to NAPA Auto Parts for automotive and bus supplies for transportation department: brakes for district vehicle P 19 A	2701870	\$632.32
Operational Services	247 SECURITY INC	Encumbrance to 247 Security for supplies technology related for the Transportation department: hard drives	2701884	\$1,866.00
Operational Services	NAPA AUTO PARTS	Encumbrance to NAPA Auto Parts for automotive and bus supplies for transportation department: replacement batteries for district vehicles	2701892	\$322.96
Operational Services	ULINE INC.	Encumbrance to Uline for general supplies for warehouse management: 5-tier wall file	2701906	\$122.00
Operational Services	JOE COOPER FORD OF YUKON LLC	Encumbrance to Joe Cooper for initial estimate, repairs and maintenance services for district vehicle 11 B service work	2701913	\$3,500.00
Operational Services	NAPA AUTO PARTS	Encumbrance to NAPA Parts for automotive and bus supplies for transportation department: district bus #05 replacement shocks	2701957	\$207.16
Operational Services	AMAZON CAPITAL SERVICES INC.	Encumbrance to Amazon Capital Services for general supplies for transportation department: key fob batteries	2701965	\$50.00
Operational Services	NAPA AUTO PARTS	Encumbrance to NAPA Parts for automotive and bus supplies for transportation department: replacement air and oil filters for district vehicles	2702037	\$2,293.09
Operational Services	AMAZON CAPITAL SERVICES INC.	Encumbrance to Amazon Capital Services for automotive and bus supplies for transportation department: power supply tester	2702044	\$100.00
Operational Services	AMAZON CAPITAL SERVICES INC.	Encumbrance to Amazon Capital Services for general supplies for warehouse: banner poles	2702045	\$150.00
Operational Services	EPTURA, INC	Encumbrance to Eptura Inc. for annual subscription renewal of service and maintenance software for transportation department during FY 27	2702078	\$8,008.20
Operational Services	FREEMAN COLLISION CENTER INC	Encumbrance to Freeman Collision Repair for deductible on repairs to district vehicle P 16	2702084	\$1,000.00
Operational Services	NAPA AUTO PARTS	Encumbrance to NAPA Auto Parts for automotive and bus supplies for transportation department: oil for district vehicles	2702085	\$578.64
Operational Services	HOLT TRUCK CENTERS OF OKLAHOMA LLC	Encumbrance to Holt Truck Centers for automotive and bus supplies for transportation department: bus roof hatch seal kits	2702087	\$502.36
Operational Services	GRAINGER	Encumbrance to Grainger for cleaning and chemical supplies for custodial department	2702098	\$1,393.70
Operational Services	HOLT TRUCK CENTERS OF OKLAHOMA LLC	Encumbrance to Holt Truck Centers for automotive and bus supplies for transportation department: bus heat valves	2702101	\$200.44
Operational Services	JOE COOPER FORD OF YUKON LLC	Encumbrance to Joe Cooper for initial estimates, repairs and maintenance services for district vehicle: 15 pick up	2702107	\$3,500.00
Operational Services	HOME DEPOT	Encumbrance to Home Depot for general supplies for warehouse: tools	2702118	\$887.53

Operational Services	NAPA AUTO PARTS	Encumbrance to NAPA Parts for automotive and bus supplies for transportation department: district vehicle 11B rear hatch	2702119	\$115.96
Operational Services	EWING IRRIGATION	Encumbrance to Ewing Irrigation for general supplies for district irrigation needs	2702133	\$500.00
Operational Services	UNITED LABORATORIES INC	Encumbrance to United Laboratories for automotive and bus supplies for transportation department: degreasers	2702139	\$256.00
Operational Services	JOE COOPER FORD OF YUKON LLC	Encumbrance to Joe Cooper for initial estimates, repairs and maintenance services for district vehicle 11 E.	2702143	\$4,000.00
Operational Services	RED BAKER PROPANE INC	Supplemental encumbrance to Red Baker Propane for additional propane and tank needed for district warehouse. Reference PO #2700965.	2702152	\$65.85
Operational Services	JOE COOPER FORD OF YUKON LLC	Encumbrance to Joe Cooper for initial estimates, repairs and maintenance services for transmission work on district vehicle 15 Chevy pick up	2702164	\$3,100.00
Operational Services	BRADY INDUSTRIES OF KANSAS	Encumbrance to Brady Industries for general supplies for the custodial department: paper towels, toilet paper etc.	2702165	\$6,100.26
Operational Services	NAPA AUTO PARTS	Encumbrance to NAPA Parts for automotive and bus supplies for transportation department: tail gate latch	2702205	\$119.97
Operational Services	NAPA AUTO PARTS	Encumbrance to NAPA Parts for automotive and bus supplies for transportation department: glass hatch supports	2702206	\$30.96
Operational Services	OKAPP-OKLAHOMA ASSN/PUBLIC PROCUREMENT	Encumbrance to OKAPP for registration for Crystal Woodard to attend the Oklahoma Association 5th Annual OKAPP Forum, October 15th and 16th, 2026 in Tulsa, OK	2702207	\$189.00
Operational Services	GRAINGER	Encumbrance to Grainger for cleaning supplies for custodial department: disinfecting wipes	2702218	\$230.61
Operational Services	AMAZON CAPITAL SERVICES INC.	Encumbrance to Amazon Capital Services for automotive and bus supplies for transportation department: driver sets	2702221	\$43.69
Operational Services	RIVER SPIRIT CASINO RESORT	Encumbrance to River Spirit Resort for lodging for Crystal Woodard while attending the Oklahoma Association Public Procurement Forum, October 15th - 16th, 2026 in Tulsa OK. Check In: 10/14/26, Check Out: 10/16/26.	2702222	\$300.00
Operational Services	B & H PHOTO VIDEO	Encumbrance to B & H Photo for audio- visual supplies for warehouse management	2702234	\$2,566.51
Operational Services	OKLAHOMA NATIVE SUPPLY LLC	Encumbrance to Oklahoma Native Supply for (1) pallet of copy paper for districtwide use	2702243	\$1,608.00
South Bryant Campus	GRAINGER	Supplies needed for instruction in the Auto Repair Program.	2701773	\$930.25
South Bryant Campus	HOME DEPOT	Supplies for SBC construction program.	2701775	\$879.69
South Bryant Campus	NORTHERN TOOL AND EQUIPMENT CO	Supplies needed for instruction in the Auto Repair Program.	2701777	\$535.48
South Bryant Campus	AMAZON CAPITAL SERVICES INC.	PPE Equipment for the High School Fire Fighter Program	2701778	\$350.00

South Bryant Campus	ULINE	The purchase of bunker gear storage racks will provide a dedicated, organized location for cadet firefighting PPE. This will help maintain its shape and improve ventilation to extend the service life of the gear.	2701785	\$942.65
South Bryant Campus	ULINE	Supplies for SBC construction program.	2701786	\$585.91
South Bryant Campus	O'REILLY AUTO PARTS_101133	Supplies needed for instruction in the Auto Collision Program.	2701789	\$158.84
South Bryant Campus	IWT - GAS AND SUPPLY	Supplies for SBC welding program, instructor Toby McEntire.	2701793	\$3,382.00
South Bryant Campus	O'REILLY AUTO PARTS_101133	Supplies needed for instruction in the Auto Repair Program.	2701794	\$346.14
South Bryant Campus	AMAZON CAPITAL SERVICES INC.	Office Supplies needed in the HVAC Program.	2701795	\$30.00
South Bryant Campus	AMAZON CAPITAL SERVICES INC.	Tool belts for SBC electrical technology students.	2701796	\$580.00
South Bryant Campus	AMAZON CAPITAL SERVICES INC.	Return address stamp for SBC office.	2701842	\$26.00
South Bryant Campus	AMAZON CAPITAL SERVICES INC.	Supplies needed for instruction in the Auto Repair Program.	2701843	\$97.00
South Bryant Campus	LOCKE SUPPLY	Supplies for SBC electrical program, instructor Terry Jameson.	2701853	\$938.53
South Bryant Campus	NORTHERN TOOL AND EQUIPMENT CO	Supplies/Tools needed in the Auto Repair Program.	2701854	\$161.96
South Bryant Campus	IWT - GAS AND SUPPLY	Supplies for SBC welding program.	2701863	\$284.22
South Bryant Campus	O'REILLY AUTO PARTS_101133	Battery is needed for one of our LEDT cars.	2701871	\$206.89
South Bryant Campus	FIRE PROTECTION PUBLICATIONS	Instructional online curriculum for the High School Fire Fighter Class	2701888	\$3,354.00
South Bryant Campus	GRAINGER	Cabinets for SBC HVAC program.	2701889	\$4,071.72
South Bryant Campus	NORTHERN TOOL AND EQUIPMENT CO	Supplies needed for instruction in the Auto Repair Program.	2701893	\$63.97
South Bryant Campus	O'REILLY AUTO PARTS_101133	Supplies needed in the Auto Repair Program.	2701894	\$186.53
South Bryant Campus	AMAZON CAPITAL SERVICES INC.	Items are needed for the classroom.	2701898	\$70.00
South Bryant Campus	AMAZON CAPITAL SERVICES INC.	Supplies for SBC HS aviation program.	2701904	\$1,870.00
South Bryant Campus	AIRCRAFT SPRUCE WEST	Supplies for SBC HS aviation program.	2701910	\$954.60
South Bryant Campus	ANATOMAGE INC	Anatomy table for SBC Emergency Medical Technician program. To be reimbursed with Carl Perkins grant. Board approved 9.8.2026 item #11F	2701926	\$80,685.00
South Bryant Campus	GREAT PLAINS AUTOMOTIVE	ADAS System for SBC auto collision program to be reimbursed by Carl Perkins grant. Board approved 9.8.2026 item #11G	2701927	\$44,756.71
South Bryant Campus	PHOENIX LUMBER HARDWOOD AND PLYWOOD	Supplies needed in the HVAC Program.	2701972	\$13.20
South Bryant Campus	SNAP ON TOOLS	Supplies - Jack stands needed in the Auto Collision program.	2701975	\$411.90
South Bryant Campus	SNAP ON TOOLS	Supplies for instruction, ZEUS Data Plan, needed in the Auto Repair Program.	2701976	\$1,332.10
South Bryant Campus	TRIPLE ELITE LLC	Shirts and sweatshirts for SBC fire safety program.	2701978	\$1,392.00
South Bryant Campus	SPECIAL OPS UNIFORMS INC	Pants for SBC fire safety program.	2701979	\$1,375.00
South Bryant Campus	IWT - GAS AND SUPPLY	Repairs of welding torches and regulators.	2701980	\$2,105.00
South Bryant Campus	L & M OFFICE FURNITURE INC	Desk and office chair for SBC public safety academy office.	2701981	\$2,052.00
South Bryant Campus	MOUSER ELECTRONICS INC	Supplies for SBC HS aviation program.	2701982	\$728.13
South Bryant Campus	O'REILLY AUTO PARTS_101133	Supplies needed for instruction in the Auto Repair Program.	2701983	\$216.79
South Bryant Campus	AMAZON CAPITAL SERVICES INC.	Whiteboard for PSA office.	2701985	\$55.00
South Bryant Campus	AMAZON CAPITAL SERVICES INC.	Supplies for SBC HS law enforcement program.	2701986	\$70.00

South Bryant Campus	AMAZON CAPITAL SERVICES INC.	Classroom supplies for SBC electrical program.	2701987	\$85.00
South Bryant Campus	AMAZON CAPITAL SERVICES INC.	Belts for SBC fire student uniforms.	2701988	\$270.00
South Bryant Campus	CITY ELECTRIC SUPPLY COMPANY	Levels for SBC electrical program.	2701991	\$679.75
South Bryant Campus	LDC AUTOMOTIVE LLC	Maintenance & Repair - Repairs to machines in the shop needed in the Auto Repair Program.	2701992	\$286.46
South Bryant Campus	LDC AUTOMOTIVE LLC	Maintenance & Repair - Repairs to machines in the shop needed in the Auto Repair Program.	2701993	\$695.58
South Bryant Campus	LDC AUTOMOTIVE LLC	Maintenance & Repair - Repairs to machines in the shop needed in the Auto Repair Program.	2701994	\$818.15
South Bryant Campus	REVOLT AUTO PAINT LLC	Supplies needed for instruction needed in the Auto Collision Program.	2701996	\$3,565.71
South Bryant Campus	BUILDERS FIRSTSOURCE	Lumber for SBC construction program.	2701997	\$1,164.24
South Bryant Campus	JOHNSTONE SUPPLY OF OKC INC	Supplies/Condenser Coil needed in the HVAC Program.	2702035	\$587.08
South Bryant Campus	O'REILLY AUTO PARTS_101133	Supplies needed for instruction in the Auto Collision Program.	2702038	\$1,086.48
South Bryant Campus	SNAP ON INDUSTRIAL	Supplies - Scan Tools needed for instruction in the Auto Repair Program.	2702039	\$3,412.68
South Bryant Campus	LDC AUTOMOTIVE LLC	Supplies & Maintenance needed in the Auto Repair Program.	2702049	\$1,107.70
South Bryant Campus	AMAZON CAPITAL SERVICES INC.	Supplies needed for instruction in the Aviation Program.	2702089	\$857.70
South Bryant Campus	SNAP ON INDUSTRIAL	Supplies needed in the Auto Repair Program.	2702102	\$382.86
South Bryant Campus	HOME DEPOT	Supplies for SBC construction program.	2702117	\$429.33
South Bryant Campus	SAM'S CLUB	Supplies/Low Profile Service Jacks needed in the Auto Repair Program.	2702121	\$399.96
South Bryant Campus	AMAZON CAPITAL SERVICES INC.	Supplies needed in the Auto Repair Program.	2702125	\$1,074.13
South Bryant Campus	IWT - GAS AND SUPPLY	Encumbrance for gases for district welding programs.	2702136	\$2,000.00
South Bryant Campus	O'REILLY AUTO PARTS_101133	Supplies & a starter for the Dyno needed in the Auto Repair Program.	2702137	\$794.72
South Bryant Campus	SNAP ON INDUSTRIAL	Supply/Sensor for AC machine needed in the Auto Repair Program.	2702138	\$423.60
South Bryant Campus	AMAZON CAPITAL SERVICES INC.	Supplies for SBC aviation program.	2702140	\$743.00
South Bryant Campus	ANATOMAGE INC	This is a supplemental purchase order for PO 2701926 to cover shipping fees requested post-quote by Anatomage. A portion will be covered by Carl Perkins grant, and the remainder will be covered by SBC budget.	2702142	\$3,500.00
South Bryant Campus	AMAZON CAPITAL SERVICES INC.	Hooks for hanging SCBA's in the fire safety program.	2702156	\$130.00
South Bryant Campus	AMAZON CAPITAL SERVICES INC.	Packing tape for SBC site.	2702158	\$22.00
South Bryant Campus	WITMER PUBLIC SAFETY GROUP INC.	Hoods for SBC fire safety students' bunker gear.	2702161	\$665.70
South Bryant Campus	AMERICAN WELDING SOCIETY	Fee for American Welding Society corporate membership and member renewal.	2702190	\$455.00
South Bryant Campus	CITY ELECTRIC SUPPLY COMPANY	Conduit for SBC electrical program, instructor Jared Countz.	2702194	\$1,711.50
South Bryant Campus	GLAZING CONCEPTS, INC.	Supplies for SBC construction program.	2702196	\$1,100.00
South Bryant Campus	BUILDERS FIRSTSOURCE	Lumber for electrical program, to be used for putting a ceiling in electrical booths to simulate overhead applications.	2702197	\$220.24
South Bryant Campus	HOME DEPOT	Supplies for SBC electrical program.	2702223	\$135.84

South Bryant Campus	SNAP ON INDUSTRIAL	Supplies - Tools to complete toolboxes in the Auto Repair Program.	2702225	\$1,343.27
South Bryant Campus	AMAZON CAPITAL SERVICES INC.	Supplies for SBC aviation program.	2702226	\$145.00
South Bryant Campus	AMAZON CAPITAL SERVICES INC.	Supplies for SBC electrical program.	2702227	\$98.00
South Bryant Campus	AMAZON CAPITAL SERVICES INC.	Supplies for SBC electrical program, instructor Terry Jameson.	2702228	\$325.00
South Bryant Campus	WITMER PUBLIC SAFETY GROUP INC.	Items needed for EMT Students to use when attending clinicals	2702229	\$288.60
South Bryant Campus	HILTON GARDEN INN	Lodging for Andrew Hightower to attend the instructional leaders meeting in Bartlesville, OK on October 29 - October 30, 2026.	2702236	\$109.00
South Bryant Campus	HIGHTOWER, ANDREW T	Reimbursement for per diem and registration for Andrew Hightower to attend the instructional leaders meeting in Bartlesville, OK on October 29 - October 30, 2026.	2702237	\$222.00
Sponsorships	MILLWOOD PUBLIC SCHOOLS	Hole sponsorship for annual golf tournament for Millwood Athletics on 9/11/2026.	2701924	\$1,000.00
Sponsorships	OKLAHOMA CITY PUBLIC SCHOOLS FOUNDATION	Sponsorship to OKCPS Foundation Hall of Fame Banquet on 11/5/2026.	2701925	\$5,000.00
Sponsorships	LYNN INSTITUTE	Table of 8 sponsorship for Lynn Institutes Sip and Support Event on 10/29/2026.	2702202	\$1,000.00
Sponsorships	NEXGEN UNDER 30 FOUNDATION	2 tables to the NexGen under 30 Awards Ceremony on 11/20/2026.	2702203	\$5,000.00
STEM Academy	PARKER, ANNESSA	Mileage reimbursement for A Parker for FY 26/27 In-district mileage to attend business meetings, site visits, etc.	2701772	\$500.00
STEM Academy	VEX ROBOTICS INC	Communications needed to proceed in Pre-Engineering classroom instruction for FY 26/27	2701814	\$499.00
STEM Academy	AMAZON CAPITAL SERVICES INC.	Supplies needed to proceed in Nursing Services classroom instruction for FY 26/27	2701816	\$151.91
STEM Academy	AMAZON CAPITAL SERVICES INC.	Supplies needed to proceed in Nursing Services classroom instruction for FY 26/27	2701817	\$124.92
STEM Academy	GOODHEART WILCOX PUBLISHER	Books (eBooks) needed to proceed in Bio-Med classroom instruction for FY 26/27	2702015	\$2,487.84
STEM Academy	AMAZON CAPITAL SERVICES INC.	Supplies needed to proceed in Nursing Services classroom instruction for FY 26/27	2702019	\$280.59
STEM Academy	AMAZON CAPITAL SERVICES INC.	Supplies needed to proceed in Biomedical Sciences classroom instruction for FY 26/27	2702020	\$126.98
STEM Academy	AMAZON CAPITAL SERVICES INC.	Supplies needed for to proceed in classroom instruction for new teacher Annessa Parker for FY 26/27	2702021	\$259.29
STEM Academy	AMAZON CAPITAL SERVICES INC.	Supplies needed to proceed in Bio-Med classroom instruction for FY 26/27	2702022	\$2,359.23
STEM Academy	AMAZON CAPITAL SERVICES INC.	Appliances, Furniture, Fixtures needed to proceed in classroom instruction for FY 26/27	2702040	\$186.49
STEM Academy	PICMED OF OKLAHOMA	Dues and Fees required for Nursing Services students to attend clinicals for FY 26/27	2702052	\$645.00
STEM Academy	AMAZON CAPITAL SERVICES INC.	Supplies needed for the management of the STEM department for FY 26/27	2702122	\$138.83

STEM Academy	AMAZON CAPITAL SERVICES INC.	Supplies needed to proceed in Nursing Services classroom instruction for FY 26/27	2702123	\$421.04
STEM Academy	AMAZON CAPITAL SERVICES INC.	Supplies needed to proceed in Pre-Engineering classroom instruction for FY 26/27	2702124	\$420.10
STEM Academy	BIO CORPORATION	Supplies needed to proceed in Bio-Med classroom instruction for FY 26/27	2702182	\$1,424.48
Student Ambassadors	S & S TEXTILES INC	T-Shirts needed for Student Ambassadors for school year 26-27.	2701838	\$528.73
Student Ambassadors	AMAZON CAPITAL SERVICES INC.	Supplies needed for student ambassador activities for SY 26-27.	2701855	\$46.98
Student Ambassadors	BILL WARREN OFFICE PRODUCTS	Badges needed for Student Ambassadors for school year 26-27.	2701948	\$243.75
Student Services	WALKER, TONYA MICHELLE	FY27 Per Diem & Misc. for Tonya Walker - Accreditation 10/5-10/8/2026, Durant, OK	2701962	\$338.00
Student Services	EALOM, MARQUALA R	FY27 In-District Mileage for Marquala Ealom	2702055	\$400.00
Student Services	EALOM, MARQUALA R	FY27 Out Of District Blanket for Marquala Ealom	2702056	\$150.00
Student Services	Hoggatt, Michael D	FY27 In-District Mileage for Michael Hoggatt	2702057	\$200.00
Student Services	AMAZON CAPITAL SERVICES INC.	FY27 Amazon General Supply Order For Student Services & Assessment	2702070	\$555.00
Student Services	BEAVERS BEND LODGE	FY27 Room Reservation for Tonya Walker for Accreditation - October 5th, 2026 Broken Bow, OK	2702081	\$175.00
Student Services	SAM'S CLUB	FY27 Refreshments for Education Fair Oct 2nd, 2026 - Shelly Fairbanks	2702131	\$49.48
Student Services	AMAZON CAPITAL SERVICES INC.	General Supply Order For Student Services and Assessment	2702241	\$400.00
Superintendent	OKLAHOMA STATE SCHOOL BOARDS ASSN INC	FY27 Registration to attend various OSSBA Webinars and Workshops	2701958	\$3,000.00
Superintendent	OKLAHOMA STATE SCHOOL BOARDS ASSN INC	FY27 Encumbrance for registration to attend Oklahoma State Schools Board Association (OSSBA) Conferences and Workshops	2701959	\$1,500.00
Superintendent	OKLAHOMA STATE SCHOOL BOARDS ASSN INC	Registration that board members attended last fiscal year Webinars and Workshops reference po# 2600840	2702023	\$800.00
Superintendent	HOLIDAY INN HEADQUARTERS	Hotel stay for Dr. Miller to attend the Kiamichi ODCTE accreditation visit in Durant from 10/5-8/2026.	2702126	\$600.00
TANF-Empower	OKLAHOMA GAS AND ELECTRIC COMPANY	Blanket PO needed for OG&E to provide financial assistance to students needed emergency financial assistance from the grant.	2702185	\$1,000.00
TANF-Empower	ODCTE	Leadership of TANF training for Phillip Jennings. Next level navigation training conf#1163 on 10/7/2026-10/8/2026.	2702209	\$1,300.00
Wellness	AMAZON CAPITAL SERVICES INC.	Encumbrance for General Supplies for the Wellness and Community Outreach Department.	2701832	\$822.34
		Total PO 487	Total Amount	\$1,495,838.56