



Minutes
Tuesday, April 8, 2025 at 5:30 PM

Attendance Taken at 5:37 PM.

Miriam Campos: Absent
Jess Eddy: Present
Jeanean Jones: Present
Jimmy McKinney: Absent
Sarah McKinney: Present
Elizabeth Richards: Present
Linda Ware Toure: Present

{{Name: Agenda Item Name}}

1. **Call to Order**

Dr. Toure called meeting to order at 5:35PM

1.A. Board Member Oath of Office, Board Seat No. 1

Jeanean Jones, Board District Number 1 (Term of Office: 2025-2029)

Ms. Jones, Board District Number 1, took her Oath of Office, administered by Ms. Valerie Manuel, Board Minute Clerk. Ms. Jones thanked everyone for attending her swearing-in ceremony and reception.

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

Dr. Toure announced that a quorum was present.

3. Election of Board Officers for 2025-2026

A. Report of the Board Nominating Committee
B. Election of Board Officers for 2025-2026 (The superintendent presides over the election of the Board President. The superintendent will call for nominations three times before nominations are closed. (BP-2006 Board Organizational Meeting)

- 1) Board President
- 2) Board Vice-President
- 3) Board Clerk

Election of Board Officers for 2025-2026. This motion, made by Elizabeth Richards and seconded by Sarah McKinney, Passed . Jeanean Jones: Aye, Sarah McKinney: Aye, Elizabeth Richards: Aye, Linda Ware Toure: Aye
Mr. Jess Eddy arrived at 5:43pm

Committee Chair Sarah McKinney reported that the nominating committee, which also included Board members Ms. Sarah McKinney, Ms. Miriam Campos, and Mr. Jess Eddy met on March 27, 2025, and recommended the following slate of officers for 2025-2026: Dr. Linda Ware Toure, President; Ms. Miriam Campos. Vice-President, and Mr. Jess Eddy, Board Clerk.

1. Board President
2. Board Vice-President
3. Board Clerk

Mr. Aaron Collins called for additional nominations for Board President, Board Vice-President, and Board Clerk three times; none were received.

Ms. Elizabeth Richards moved that the slate of officers recommended by the Board Nominating Committee - Linda Ware Toure, President; Miriam Campos, Vice President; and Jess Eddy, Board Clerk - be elected to office. Ms. Sarah McKinney seconded the motion.

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

Michael Branch, Site Director, Aviation Campus, called for a moment of silence, followed by leading the assembly in the Pledge of Allegiance. Mr. Branch shared why he chose Metro Technology Centers and recited the Mission Statement - Metro Technology Centers prepare people for successful employment and life in a global society.

5. **Public Expressions**

-None

6. **Superintendent's Report**

6.A. District Update by Mr. Aaron Collins, Superintendent/CEO

1. Presentation for Full Time Program Report - Dr. Wichert, Instructional Quality & Workforce Engagement Divisions

Mr. Collins stated that Metro Tech had a great month filled with quality training and exciting events. Metro Tech recently hosted the Women of Color, and attended the Federal Reserve Bank of Kansas City economic reform. He praised the leaders and directors for their excellent work and thanked Ms. Jones on becoming a board member. He also expressed gratitude to everyone who attended and helped out.

Dr. Wichert delivered a comprehensive PowerPoint presentation on the FY24 full-time report, with a focus on student placement outcomes.

6.B. Presentations/Recognitions

4. Brian Leaver, Site Director, STEM Academy
5. Phil Carlton, Manager, Strategic Communication and Engagement

6.C.

Jake Thomas, Assistant Director of the STEM Academy, introduced Isaleslie Ramos Osequera, an outstanding student currently enrolled in the CNA-LPN class. Ms. Ramos Osequera expressed her gratitude for the opportunity to attend the meeting and spoke about her career aspirations. She shared that her instructors had equipped her with the skills needed for success. The board members, including Mr. Collins, and the assembly applauded Ms. Ramos Osequera's achievements and thanked her for sharing her #MT4Life story.

Phil Carlton, Manager of Strategic Communication and Engagement, thanked the audience for the opportunity to introduce Ms. Ashley Cowart. Ms. Cowart then shared her Metro Tech story and expressed her gratitude for the chance to participate. The Board, Mr. Collins, and the assembly applauded Ms. Cowart and thanked her for attending the meeting and sharing her #MT4Life story.

6.D. Financial

Treasurer's Report for the month of March 2025 - Bruce Campbell, District Treasurer

6.E. Dates of Upcoming Events [Administration]

6. Metro Tech Foundation Annual Sowing the Seeds of Success Banquet; Friday, April 11, 7:00 p.m.; (VIP gathering 5:30-7:00 p.m.); Camp Trivera, 2508 North East 50th Street, Oklahoma City
7. Nopiods – Power in Prevention Summit (as part of Opioid Abatement grant); Thursday, April 17, Student Presentations 8:00 a.m. – 11:30 a.m.; Invitation only presentation and reception 2:30 p.m. – 4:00 p.m.; District Center, 1900 Springlake Drive, Oklahoma City
8. Bio Medical Sciences White Coat Ceremony; Friday, April 18, 6:00 p.m. - 8:00 p.m.; Auditorium District Center, 1900 Springlake Drive, Oklahoma City
9. Graduation Ceremony, Saturday, May 10; 1:00 p.m.; Bennett Event Center at the OKC Fairgrounds, 3101 Gordon Cooper Blvd, Oklahoma City
10. May Regular Board Meeting; Tuesday, May 13; 5:30 p.m.; Room K, District Center, 1900 Springlake Drive, Oklahoma City
11. Aviation Graduation; Monday, June 23, 4:00 p.m.; Auditorium, District Center, 1900 Springlake Drive, Oklahoma City
12. Annual Oklahoma Summit - CareerTech Summer Conference; Sunday - Tuesday, August 3-5; Tulsa Cox Convention Center, Tulsa, OK

6.F.

Mr. Collins called attention to the upcoming events:

6.G. Board Member Reports

Mr. Jess Eddy reported on the Finance Committee

7. **Board Reports for Review (no action required)**

David Martin, Deputy Superintendent

Jeremy Cowley, Associate Superintendent, Innovation Knowledge Management

Romel Muex-Pullen, Associate Superintendent, Quality Strategy Management

Ronald Grant, Senior Director, Business Finance
Robyn Miller, Senior Director, Operations
Jessica Martinez-Brooks, Senior Director, Strategic Communications & Engagement
Kayleen Wichert, Senior Director, Instructional Quality Workforce Engagement

8. **Motion, discussion and possible vote to approve or disapprove the Minutes of the March 11, 2025 Regular Board Meeting. [Administration]**

Motion to approve the Minutes of. This motion, made by Jess Eddy and seconded by Sarah McKinney, Passed . Jess Eddy: Aye, Jeanean Jones: Aye, Sarah McKinney: Aye, Elizabeth Richards: Aye, Linda Ware Toure: Aye

9. Motion and possible vote to approve or disapprove the Consent Docket Item(s):
[The following matters may be approved in their entirety by the Board upon motion made, seconded and passed by a majority vote of the Board members. However, upon request by any Board member, any one or more of said matters will be removed from the consent docket and acted upon separately.]

A. Transfer of funds, in the amount of \$93,295.59 from the Activity Fund to the General Fund account for the month of March 2025. [Business & Finance]

B. Approval of FY25 Metro Fit 28 day Wellness Fundraisers. [Business Finance]

Motion to approve Consent Docket. This motion, made by Sarah McKinney and seconded by Jess Eddy, Passed . Jess Eddy: Aye, Jeanean Jones: Aye, Sarah McKinney: Aye, Elizabeth Richards: Aye, Linda Ware Toure: Aye

10. **Motion, discussion and possible vote to approve or disapprove the following General Business Item(s):**

A. 2025-2026 School Calendar (Attached) [Instruction]

B. Selection of UniFirst as Primary Vendor Utilizing the Sourcewell Cooperative Services Contract #011124-UFC to supply uniforms and custodial supplies to the Operations Department [Business & Finance]

C. Renewal with EventPro software \$29,002.92 to be used by event schedulers across the district for venue booking, event planning, catering management, and data reporting [Strategic Communication & Engagement]

D. Agreement between Choose Aerospace Inc. and Metro Technology Centers. The license agreement outlines the utilization of the Choose Aerospace Aviation Maintenance Curriculum. The license fee per user is funded by an ODCTE grant. Effective date is August 1, 2025 to July 31, 2026 [Instruction]

E. Revised Agreement with Lippert Brothers, Inc, as construction manager for the Synergy Center (Support Center). Change order to the agreement of Guaranteed Maximum Price to be increased in the amount of \$16,330.41. AIA document G701-2017. Student and Community investment bond project [Business & Finance and Operations]

F. Lease Agreement between Metro Technology Centers and Tinker Federal Credit Union. The purpose of the Agreement is for the placement of and public access to an ITM kiosk on the Springlake campus. The Agreement is a five (5) year term effective April 9, 2025 through March 31, 2030 [Operations, Business & Finance]

G. Agreement between mProvis LLC and Metro Technology Centers for Treasury and Consulting in the amount of \$51,600 FY 2026 [Business & Finance]

H. Memorandum of Understanding between Metro Technology Centers and Lynn Health Science Institute to provide wellness-based services for a one-year period beginning April 2025 through April 2026 [Strategic Communication & Engagement]

I. Memorandum of Understanding between OkACTE and Metro Tech for MTC employees to be a part of a positional membership for FY 2025-2026 [Human Resources]

Motion to approve General Business Items. This motion, made by Elizabeth Richards and seconded by Jess Eddy, Passed . Jess Eddy: Aye, Jeanean Jones: Aye, Sarah McKinney: Aye, Elizabeth Richards: Aye, Linda Ware Toure: Aye

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

Approve the Personnel Items. This motion, made by Jess Eddy and seconded by Sarah McKinney, Passed . Jess Eddy: Aye, Jeanean Jones: Aye, Sarah McKinney: Aye, Elizabeth Richards: Aye, Linda Ware Toure: Aye

11.A. Employment of the persons listed below:

11.A.1. Probationary

11.A.2. Zachary Barrett	11.A.3. Preventative Maintenance Supervisor	11.A.4. /29/2025
11.A.5.	11.A.6. 12-Month, Professional Support, Exempt	
11.A.7.	11.A.8. ESRA/ Operational Services	11.A.9.
11.A.10.	11.A.11.	11.A.12.
11.A.13. Martha Rubio		11.A.15. /29/2025
	11.A.14. Custodian, Evening	025
11.A.16.	11.A.17. 12-Month, Support Staff, Non-Exempt	11.A.18.
11.A.19.	11.A.20. Physical Plant/Operational Services	11.A.21.
11.A.22.	11.A.23.	11.A.24.

11.A.25. Jose Borrego-Soto	11.A.26. Cook II	11.A.27. /29/2 025
11.A.28.	11.A.29. 12-Month, Support Staff, Non-Exempt	11.A.30.
11.A.31.	11.A.32. BTC/ITC	11.A.33.
11.A.34.	11.A.35.	11.A.36.
11.A.37. Melinda Buscemi-Blakley	11.A.38. Instructor, Emergency Medical Technician (EMT)	11.A.39. /29/2 025
11.A.40.	11.A.41. 10-Month, Instructional Support, Certified	
11.A.42.	11.A.43. South Bryant Campus	11.A.44.
11.A.45.		
11.A.46. Part-Time, Adjunct Faculty & Business & Industry Services Division: [Attached]		
11.B. Transfer:		
11.C. Deymon Edwards		
	11.D. From: Custodian, Evening	11.E.
11.F.	11.G. 12-Month, Support Staff, Non-Exempt	11.H.
11.I.	11.J. Physical Plant/Operational Support	11.K.
11.L.	11.M.	11.N.
		11.Q. 4/9/202 5
11.O.	11.P. To: Courier	
11.R.	11.S. 12-Month, Support Staff, Non-Exempt	11.T.
	11.V. Warehouse/Grounds, Operational Support	
11.U.		11.W.
11.X.		
11.Y. Release/Resignation/Retirement of:		
11.Z. Kenneth Glenn Sanders		
	11.AA. Retirement	11.BB. 5/ 23/2025
11.CC.	11.DD. SBC	11.EE.
	11.GG. Teacher, Construction Tech/SBC	11.HH.
11.FF.		11.II.
11.II.	11.JJ.	11.KK.
11.LL. Nicholas Wooden	11.MM. Resignation	11.NN. 6/ 30/2025
	11.PP. Off-Campus/Extension Program	11.QQ.
11.OO.		
	11.SS. Teacher, Gateway to Technology	11.TT.
11.RR.		
11.UU.		
11.VV.	Revised Job Titles and/or Job Descriptions	

11.WW. From: Economic & Workforce Development
Manager

11.XX. To: EWD Assistant Director

11.YY.

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

Motion to approve the encumbrances. This motion, made by Elizabeth Richards and seconded by Jess Eddy, Passed . Jess Eddy: Aye, Jeanean Jones: Aye, Sarah McKinney: Aye, Elizabeth Richards: Aye, Linda Ware Toure: Aye

12.A. FY2025 Encumbrances PO #2503531 - PO #2503875 (see attachment for a full list of the encumbrances). [Business & Finance]

General Fund \$ 42,105.73

Building Fund \$ 745,377.02

Bond Fund \$ 43,958.60

Register Total \$1,201,441.35

12.B. Encumbrance to Dell Technologies for new computers to replace student and staff computers in the amount of \$644,191.92. This will be purchased through OMES Oklahoma Contract ITSW 1020D. [Information & Technology]

12.C. Encumbrance to Mythics for Oracle cloud database services and support, at a total cost of \$34,980.00. This will be purchased through State Contract SW1011. [Information & Technology]

12.D. Encumbrance to American OptiNet for continuance of network cabling services infrastructure across the district for FY 25, at a total cost of \$121,530.00 [Information & Technology]

12.E. Encumbrance to Joultech Solutions for managed user hardware endpoint, detection and response for 3-year agreement, at \$74,250.00 annually, a total cost of \$222,750.00 including management and licenses. [Information & Technology]

12.F. Encumbrance to Krueger International for furniture for the new Support Center. KI quote: 25AJ-722934-2/C,OT0036575 University of Oklahoma #R-22000-22, attached. Purchase in the amount of \$216,797.50. (Pricing, terms, and conditions per quote). Bond funds will be utilized for this project. [Operations]

12.G. Encumbrance to Oklahoma Gas & Electric in the amount of \$85,000 for Districtwide electrical services to complete FY25. [Business & Finance]

12.H. Encumbrance to Luckinbill Mechanical Inc. in the amount of \$ 25,305.43 to replace HVAC Coil in the Trane #8 AHU at District Center. [Operations]

13. **New Business**

14. **Adjournment**

Motion to adjourn. This motion, made by Sarah McKinney and seconded by Elizabeth Richards, Passed . Jess Eddy: Aye, Jeanean Jones: Aye, Sarah McKinney: Aye, Elizabeth Richards: Aye, Linda Ware Toure: Aye

Valerie Manuel, Minutes Clerk

Mr. Jess Eddy, Board Clerk



FUNDRAISER REQUEST FORM

Name of Organization: Community Outreach and Wellness Center Project Code: _____

Contact Name: Valerie McMurry Phone: 405-595-4458

Start Date: 4/28/25 End Date: 5/26/25

Detailed Description of Fundraiser:

The MetroFIT 28-Day Wellness Challenge is a fun and engaging fundraiser designed to promote healthy habits while supporting Metro Tech's wellness outreach efforts. Participants commit to daily fitness, mindfulness, and nutrition-focused activities, tracking their progress and motivating one another along the way. We're strengthening the experience by introducing a class focused on nutrition and diet to support long-term lifestyle changes and complement our MetroFIT classes.

Location of Fundraiser: Online

Purchase Order for Original Purchase of Fundraising Items: _____

Company Name: Bring Joy, LLC Item Being Sold: Wellness Program

Cost Per Item: \$50.00 Can Unsold be Returned? Yes No

Check one:

Pre-Sale: The product was selected by the customer, order placed, collection received when product delivered.

Point of Sale: Product is on-hand, sold and collection received at the time of sale.

Sponsor / Teacher Signature: _____ Date: _____

Site Director Signature: Valerie McMurry Date: 3/28/25

Approved: Yes No [Signature] Mar 29, 2025

Finance Director Signature: Cari Wilburn Date: Mar 29, 2025

[Signature]

Mar 29, 2025

Metro Tech Academic Calendar | 2025-2026

July

S	M	T	W	T	F	S
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June

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No Students
Faculty Work Day

No Students/ No Faculty

No Students/No Faculty
Holiday/Offices Closed

Semester	1	2	Total
Student Days	81	92	173
PT Student Hours	486	552	1038
PT Student Hours	243	276	519
Instructional Days	96	94	190

**Attachment: Personnel
Items 11.A.3**

**3. Part-Time, Adjunct Faculty & Business & Industry Services Division:
FY24-25**

<u>DEPT/DIVISION</u>	<u>NAME</u>	<u>JOB DUTIES</u>	<u>EMPLOYMENT TYPE</u>	<u>HOURS/DAYS</u>	<u>DATES OF EMPLOYMENT</u>
Business & Technology Center	Saloman-Sierra, David	Cook I	Hourly	600 Hrs.	4/1/2025-6/30/2025
STEM	Johnson, Jiara	Substitute	Hourly	200 Hrs.	2/28/2025-06-30-2025
Economic & Workforce Development	Smith, Kenneth	Adjunct	Stipend	48 Hrs.	3/25/2025-5/25/2025
Economic & Workforce Development	Clark, Darryl	Adjunct	Stipend	17 Hrs.	3/29/2025-3/30/2025
Economic & Workforce Development	Grajales, Rudy	Adjunct	Stipend	8 Hrs.	3/27/2025-3/27/2025
Economic & Workforce Development	Aldridge, Robert	Adjunct	Stipend	8 Hrs.	3/24/2025-3/24/2025
Economic & Workforce Development	Adamson, Matthew	Adjunct	Stipend	8 Hrs.	3/26/2025-3/26/2025
Economic & Workforce Development	Brown, Mark	Adjunct	Stipend	17 Hrs.	3/17/2025-3/21/2025
Economic & Workforce Development	Clinkenbeard, Ronald	Adjunct	Stipend	7 Hrs.	3/20/2025-3/20/2025
Economic & Workforce Development	Damani, Hital	Adjunct	Stipend	3 Hrs.	3/25/2025-3/25/2025
Adult Continuation Development	Funk, Justin	Adjunct	Stipend	17 Hrs.	2/10/2025-2/13/2025
Economic & Workforce Development	Pennington, Chaya	Adjunct	Stipend	33 Hrs.	3/25/2025-4/30/2025

Economic & Workforce Development	McPherson, Cody	Adjunct	Stipend	8 Hrs.	3/29/2025-3/29/2025
Economic & Workforce Development	Barreto, Rodrigo	Adjunct	Stipend	36 Hrs.	3/24/2025-4/30/2025
Economic & Workforce Development	Clinkenbeard, Ronald	Adjunct	Stipend	7 Hrs.	3/5/2025-3/5/2025
Economic & Workforce Development	Moses, Chris	Adjunct	Stipend	17 Hrs.	3/8/2025-3/9/2025
Economic & Workforce Development	Brown, Mark	Adjunct	Stipend	15 Hrs.	3/4/2025-3/6/2025
Economic & Workforce Development	Clark, Darryl	Adjunct	Stipend	17 Hrs.	3/8/2025-3/9/2025
Health Careers Center	Hays, Sarah	Adjunct	Hourly	200 Hrs.	3/10/2025-6/30/2025
Economic & Workforce Development	Jones, Charles	Adjunct	Stipend	6 Hrs.	3/6/2025-3/6/2025
Adult Continuation Development	Heggy, Suzanne	Adjunct	Stipend	7 Hrs.	3/3/2025-3/5/2025
Adult Continuation Development	Hollowell, Diana	Adjunct	Stipend	6 Hrs.	3/3/2025-3/5/2025
Economic & Workforce Development	Byers, Connie	Adjunct	Stipend	8 Hrs.	3/18/2025-3/18/2025
Economic & Workforce Development	Aldridge, Robert	Adjunct	Stipend	8 Hrs.	3/5/2025-3/5/2025
Economic & Workforce Development	Aldridge, Robert	Adjunct	Stipend	8 Hrs.	3/11/2025-3/11/2025
Economic & Workforce Development	Aldridge, Robert	Adjunct	Stipend	8 Hrs.	3/12/2025-3/12/2025
Economic & Workforce Development	Aldridge, Robert	Adjunct	Stipend	8 Hrs.	3/24/2025-3/24/2025

Economic & Workforce Development	Aldridge, Robert	Adjunct	Stipend	8 Hrs.	3/25/2025-3/25/2025
Economic & Workforce Development	Aldridge, Robert	Adjunct	Stipend	8 Hrs.	3/26/2025-3/26/2025
Economic & Workforce Development	Aldridge, Robert	Adjunct	Stipend	8 Hrs.	3/27/2025-3/27/2025
Economic & Workforce Development	Aldridge, Robert	Adjunct	Stipend	8 Hrs.	3/3/2025-3/25/2025
Economic & Workforce Development	Aldridge, Robert	Adjunct	Stipend	8 Hrs.	3/6/2025-3/6/2025
Economic & Workforce Development	Trollinger, Keith	Adjunct	Stipend	8 Hrs.	3/4/2025-3/4/2025
Economic & Workforce Development	Trollinger, Keith	Adjunct	Stipend	8 Hrs.	3/6/2025-3/6/2025
Adult Continuation Development	Miller, Aaron	Welding Instructor	Hourly	100 Hrs.	3/3/2025-6/30/2025
omic & Workforce Develop	Damani, Hital	Adjunct	Stipend	64 Hrs.	3/3/2025-3/31/2025
Economic & Workforce Development	Damani, Hital	Adjunct	Stipend	63 Hrs.	4/1/2025-4/30/2025

Encumbrance Report		Metro Technology Centers		
Fiscal Year 2024-2025				
04.08.2025				
DAC	Vendor Name	PO Board Summary	PO No.	Amount
2019 Bond	American Opti Net Inc	Encumbrance to American Opti-Net to furnish and install additional network in the Public Safety Academy call center on Metro Technology Centers, South Bryant Campus.	2503857	\$6,128.20
2019 Bond	Durante Construction Inc	Agreement with Durante Construction, Inc., as general contractors for the Metro Technology Centers, Springlake - Water Well Rehabilitation Project in the amount of \$37,830.40, (Pricing, terms and conditions per quote). Board approved, 3/11/25. Agenda item	2503747	\$37,830.40
Adult Education and Family Literacy	Sam'S Club	Light refreshments for A.E.F.L.'s Spring Advisory Meeting - April 9th, 2025.	2503797	\$40.63
Adult Education and Family Literacy	Im Not Afraid Publications Inc	This curriculum explains different math, social studies and science content that would greatly benefit our students.	2503757	\$350.00
Aviation Career Center	Uline Inc.	General Office Supplies	2503854	\$203.05
Aviation Career Center	Fluitek Corporation	Supplemental PO for Freight	2503827	\$140.00
Aviation Career Center	Amazon Capital Services Inc.	General Supplies for Airframe Class	2503824	\$70.36
Aviation Career Center	Grainger	General Supplies for Airframe Class	2503821	\$45.06
Aviation Career Center	Air Centre Llc	General Supplies for Airframe Class	2503820	\$700.00
Aviation Career Center	Bill Warren Office Products	General Supplies for office and classroom	2503803	\$15.30
Aviation Career Center	Amazon Capital Services Inc.	General supplies for powerplant class	2503794	\$113.79
Aviation Career Center	Heatcon Composite Systems Inc	General Supplies foe Airframe Aviation Class	2503774	\$677.00
Aviation Career Center	Air Centre Llc	General Supplies for Airframe Class	2503763	\$242.50
Aviation Career Center	Amazon Capital Services Inc.	Office and Classroom Supplies for Aviation	2503714	\$42.96
Aviation Career Center	Grainger	General Supplies for Powerplant	2503713	\$103.80
Aviation Career Center	Hi-Line Electric Company	General Supplies for Airframe Aviation Class	2503644	\$1,043.10
Aviation Career Center	Aircraft Spruce West	General Supplies for Powerplant Class	2503573	\$168.44
Aviation Career Center	Amazon Capital Services Inc.	General Supplies for Airframe Aviation Class	2503569	\$372.46
Aviation Career Center	Eaton-Quade Plastics Co	General Supplies for Airframe Aviation Class	2503555	\$507.50
Aviation Career Center	Air Centre Llc	General Supplies for Airframe Aviation Class	2503550	\$197.00
Building Maintenance	Budget Flag and Banner	Troubleshooting and repair on Flag pole at STEM	2503855	\$500.00
Building Maintenance	Grainger	Parts to install bottle filling station at HCC	2503851	\$138.20
Building Maintenance	Luckinbill Mechanical Inc	Maintenance repair, testing and troubleshooting of HVAC system at BTC	2503845	\$1,000.00
Building Maintenance	Luckinbill Mechanical Inc	Maintenance repair, testing and troubleshooting on airhandler #8 at District Center	2503829	\$1,000.00
Building Maintenance	Sunbelt Rentals	Rental of portable A/C unit for the District Center	2503826	\$9,868.25

Building Maintenance	Budget Flag and Banner	Troubleshooting and repair on Flag pole at Aviation Campus	2503809	\$500.00
Building Maintenance	Grainger	General supplies for the Maintenance Department	2503806	\$5.88
Building Maintenance	Grainger	General supplies for the Maintenance Department	2503805	\$251.88
Building Maintenance	Hoodz Of Oklahoma	Cleaning of kitchen exhaust systems District Wide.	2503798	\$4,160.00
Building Maintenance	Air Comfort Solutions LLC	Air Handler #2 at BTC maintenance repair, testing and troubleshooting	2503795	\$1,500.00
Building Maintenance	Bevco LLC	Maintenance repair, testing and troubleshooting on pop machine in DC Cafe'	2503753	\$1,000.00
Building Maintenance	Automated Bldg Sys Inc	Supplemental for PO#2503490 additional cost to complete repair at Aviation Campus	2503749	\$960.00
Building Maintenance	Weatherproofing Technologies, Inc	HVAC Restoration services on 7 air handlers at District Center. OMNIA R230404 Quote# TBRS-16886-5065742. Board approved 03/11/2025 Item 11D	2503748	\$362,470.93
Building Maintenance	Air Comfort Solutions LLC	Supplemental to PO#2503327, STEM roof top unit 38	2503712	\$2,393.90
Building Maintenance	Locke Supply	General supplies for the Maintenance Department	2503703	\$144.88
Building Maintenance	Grainger	General supplies for the Maintenance Department	2503701	\$566.60
Building Maintenance	Grainger	General supplies for the Maintenance Department.	2503690	\$86.68
Building Maintenance	Lowe'S Home Centers Inc_102084	Supplies for Magpro disconnect at Aviation	2503688	\$50.00
Building Maintenance	Grainger	Water Bottle filler for HCC	2503671	\$3,160.84
Building Maintenance	Dh Pace Door Services	Evaluation, maintenance, repair, testing & troubleshooting for law enforcement gate at SBC	2503660	\$1,500.00
Building Maintenance	Grainger	General supplies for the Maintenance Department	2503613	\$262.15
Building Maintenance	Grainger	General supplies for the Maintenance Department	2503558	\$2,280.91
Building Maintenance	Emsco Electric	General supplies for the Maintenance Department	2503556	\$2,867.12
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for student and instructional use in the Cosmetology program.	2503868	\$639.11
Business and Technology Center	Burmax Company	Supplies needed for instructional and student use in the Cosmetology program.	2503858	\$7,342.61
Business and Technology Center	WebstaurantStore - P Card Only	Baking supplies needed for the Culinary Arts program.	2503843	\$1,134.35
Business and Technology Center	National Restaurant Assn Solutions	ServSafe testing needed for the Culinary Arts students.	2503837	\$1,413.77
Business and Technology Center	Orton's House Seasonings	Seasoning needed for the Culinary Arts program.	2503831	\$174.00
Business and Technology Center	eDynamic LP	eDynamic Learning virtual business site renewal needed for instructional and student use in the Entrepreneurship program.	2503796	\$3,400.00
Business and Technology Center	Amazon Capital Services Inc.	New desks and supplies needed for student and instructional use in the Cyber Security program.	2503775	\$5,911.20

Business and Technology Center	Bakemark	Encumbrance needed baking supplies for the Culinary Arts program.	2503723	\$1,000.00
Business and Technology Center	Whole Foods	Encumbrance needed for food and milk in the Culinary Arts program.	2503721	\$250.00
Business and Technology Center	WebstaurantStore - P Card Only	Supplies needed for the MT Catering department.	2503720	\$790.09
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for the Metro Café.	2503716	\$25.98
Business and Technology Center	Amazon Capital Services Inc.	Card printer needed for instructional and student use in the Graphic Design program	2503715	\$1,887.46
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for production and design in the Graphic Design program.	2503692	\$829.39
Business and Technology Center	Graphic Solutions Group Inc	Supplies needed for signage and production in the Graphic Design program.	2503691	\$977.68
Business and Technology Center	Educational Testing Service	Praxis exam needed for new Multimedia Journalism instructor Chandler Engelbrecht.	2503657	\$133.90
Business and Technology Center	Homeland	Supplemental PO needed for Homeland.	2503655	\$422.06
Business and Technology Center	U S Foodservice	Encumbrance needed for food and milk for the Metro Café.	2503652	\$5,000.00
Business and Technology Center	Odcte	Dues for NOCTI testing in Stillwater for Estaban Martinez.	2503650	\$160.00
Business and Technology Center	Ben E Keith	Encumbrance needed for food and milk with our catering department.	2503645	\$5,000.00
Business and Technology Center	North Spore	Mushroom grow blocks needed for the Culinary Arts program.	2503642	\$180.00
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for Cosmetology program student use at the SkillsUSA competition.	2503638	\$79.81
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for the Culinary Arts program.	2503621	\$111.38
Business and Technology Center	Amazon Capital Services Inc.	Decorations needed at BTC for signing night.	2503620	\$14.99
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for student use in the Cosmetology program in preparation for the SkillsUSA competition	2503568	\$182.90
Business and Technology Center	Amazon Capital Services Inc.	Supplies needed for the Culinary Arts kitchen.	2503565	\$39.96
Business and Technology Center	Ben E Keith	Supplemental Chemical PO needed for two invoices. Original PO#2503317 and PO#2502704.	2503551	\$600.00
Communications, Marketing, & Media	Amazon Capital Services Inc.	Mints for Spring Graduation	2503808	\$35.55

Communications, Marketing, & Media	Oklahoma State School Boards Assn Inc	Registration for Marketing & Communications Staff to Attend OSSBA Student Handbook Updates Online Workshop	2503791	\$100.00
Communications, Marketing, & Media	Oklahoman Direct	Print, Postage & Mailing Services for Fall 2025 Course Schedules & Postcards Encumbrance approved at 3/11/25 Board of Education Meeting under Section 11, Item G.	2503768	\$27,635.00
Communications, Marketing, & Media	Balloon Masters	Balloons for Check In Career Orientation Night 4/22/25	2503689	\$2,388.00
Communications, Marketing, & Media	OpenAI Inc P-CARD ONLY	Annual Subscription for ChatGPT Teams	2503687	\$300.00
Communications, Marketing, & Media	Macco Promotions Inc	Promotional Items for District Use	2503679	\$1,830.69
Communications, Marketing, & Media	Cowart, Ashley N	Per Diem for Travel to OKSPRA Spring Conference 4/15/25 - 4/17/25 in Bartlesville, OK	2503594	\$63.00
Communications, Marketing, & Media	Cowart, Ashley N	Mileage for Travel to NRS Spring Conference 3/6/25 in Choctaw, OK	2503593	\$25.76
Communications, Marketing, & Media	Carlton, Philip M	Per Diem for Travel to OKSPRA Spring Conference 4/15/25 - 4/17/25 in Bartlesville, OK	2503585	\$63.00
Communications, Marketing, & Media	New & Related Services Div Okacte	Registration Fee for Marketing & Communications Staff to Attend NRS Spring Conference 3/6/25 in Choctaw, OK	2503582	\$50.00
Communications, Marketing, & Media	Okspra	Registration Fee for Marketing & Communications Staff to Attend OKSPRA Spring Conference 4/15/25 - 4/17/25 in Bartlesville, OK	2503531	\$600.00
Conference Center Services	Amazon Capital Services Inc.	Supplies for CCS.	2503618	\$1,302.80
Conference Center Services	Video Reality	A/V supplies for CCS.	2503617	\$2,550.00
Conference Center Services	Bill Warren Office Products	Safety supplies for Conference Center Services.	2503605	\$220.04
Contingency - Dean of Instruction	Amazon Capital Services Inc.	Logitech Brio 101 Full HD 1080p Webcam Made for Meetings and Works for Streaming — Auto-Light Balance, Built-in Mic, Privacy Shutter, USB-A, for Microsoft Teams, Google Meet, Zoom, and More - Black	2503619	\$249.90
Counseling & Special Populations	Conference Direct	Student and advisor registration for DECA International Conference in Orlando, Florida April 26-29, 2025.	2503860	\$1,710.00
Counseling & Special Populations	Conference Direct	Lodging for advisors and students to attend Deca International Conference in Orlando, April 26-30 2025.	2503859	\$5,990.04
Counseling & Special Populations	Southwest Airlines Love Field	Air travel for Lisa Knox, Tammy Balliet, Nneka Ekpek & Sharita Searcy to attend BPA National Conference in Orlando Fl May 7 - 11 2025	2503802	\$2,950.00
Counseling & Special Populations	Hilton Corporate Headquarters	Additional nights needed for advisors and students to attend skillsusa April 27-29th.	2503786	\$7,573.92

Counseling & Special Populations	Cooksey, Leslie Jean	FY25 Registration Fee for Leslie Cooksey External Training	2503783	\$7.50
Counseling & Special Populations	Cooksey, Leslie Jean	FY25 Misc. Travel Expenses for Leslie Cooksey	2503782	\$50.00
Counseling & Special Populations	Hilton Corporate Headquarters	Hotel rooms for studens and advisors to attend State SkillsUSA conference in Tulsa OK April 27-29 2025.	2503755	\$4,733.70
Counseling & Special Populations	Oklahoma Hosa	Registration for STEM to attend HOSA SLC April 14-16 2025 in Norman OK.	2503752	\$6,825.00
Counseling & Special Populations	Oklahoma Technology Student Association	Registration for students and advisors to attend TSA State Conference April 9th in Norman OK Tiffani Veal Chapter # 1052	2503731	\$2,650.00
Counseling & Special Populations	Southwest Airlines Love Field	Flights to and from OKC to Orlando FL for 7 students and 2 advisors to attend DECA International conference held April 26-29.	2503730	\$8,550.00
Counseling & Special Populations	Hampton Inn & Suites	Hotel for HOSA Advisors to attend HOSA SLC April 14-16 2025 in Norman OK.	2503729	\$382.38
Counseling & Special Populations	Oklahoma FCCLA	Restration for students to attend FCCLA Competitive Events March 26-27 2025 in Stillwater OK.	2503725	\$80.00
Counseling & Special Populations	Oklahoma Skillsusa	Registration for students and advisors to attend SkillsUSA State Leadership Conference April 27-29 2025 in Tulsa, OK.	2503674	\$15,620.00
Counseling & Special Populations	Oklahoma FCCLA	Student registrations for FCCLA State Convention April 10th in Tulsa, OK	2503627	\$90.00
Counseling & Special Populations	Oklahoma Technology Student Association	Staff, Chris Treadway, Nicholas Wooden and student registration for TSA State Conference April 9-11, 2025 in Norman, OK	2503603	\$420.00
Counseling & Special Populations	Engelbrecht, Chandler T	Travel expenses to attend 2025 BPA State Leadership Conference March 2-5, 2025	2503576	\$238.00
Counseling & Special Populations	Adams, Michiel W	Travel expenses to attend 2025 BPA State Leadership Conference March 2-5, 2025	2503575	\$238.00
Counseling & Special Populations	Wiedemann, Tammy L	Travel expenses to attend 2025 BPA State Leadership Conference March 2-5, 2025.	2503563	\$238.00
Counseling & Special Populations	Knox, Lisa D	Travel expenses to attend 2025 BPA State Leadership Conference March 2-5, 2025 - Lisa Knox	2503562	\$238.00
Counseling & Special Populations	Carter, Yasmania Y	Travel expenses to attend 2025 BPA State Leadership Conference March 2-5, 2025	2503560	\$238.00
Curriculum and Instructional Support	Mayhue, Morgan L	In-District travel for Morgan Mayhue.	2503850	\$150.00
Curriculum and Instructional Support	Curnutt, Cristy	In-District travel for Cristy Curnutt.	2503849	\$150.00

Curriculum and Instructional Support	McGill, Lakea C	In-District Travel for Lakea McGill.	2503847	\$150.00
Curriculum and Instructional Support	Acte Registration	Registration for Anita Parks, Amber Hookstra, Christy Cumutt to attend 2025 ACTE RegionIV Conference April 23-25, 2025.	2503697	\$900.00
Curriculum and Instructional Support	New & Related Services Div Okacte	Registration for Anita Pardks and Cristy Cumutt to attend OKACTE 2025 Spring Conference March 6, 2025.	2503596	\$100.00
Deputy/Assistant Superintendent	Miller, Robyn H	Out of State Travel Reimbursement to Dr. Robyn Miller attending/presenting: NACTEi 2025 Conference - Where Legends are Born, Tucson, AZ May 6-8, 2025	2503869	\$650.00
Deputy/Assistant Superintendent	NACTEi	Registration for Dr. Robyn Miller attending/presenting: NACTEi - Where Legends are Born, May 6-8, 2025	2503848	\$595.00
Deputy/Assistant Superintendent	Holiday Inn Headquarters	Lodging for Dr. Michele Sanders attending: Oklahoma Career Tech / IL Instructional Leaders Quarterly Meeting, Indian Capital Tech Center	2503846	\$75.75
Deputy/Assistant Superintendent	United Airlines Inc.	Airfare for Dr. Robyn Miller attending/presenting: NACTEi 2025 Conference - Where Legends are Born, Tucson AZ, Depart: May 6 - Return: May 8, 2025	2503819	\$600.00
Deputy/Assistant Superintendent	Marriott Hotel Services LLC	Lodging for Dr. Robyn Miller attending/presenting: NACTEi 2025 Conference - Where Legends are Born - Tucson AZ, Check In: May 6 - Check Out: May 8	2503818	\$400.00
Deputy/Assistant Superintendent	Oklahoma State School Boards Assn Inc	Registration for Dr. Michele Sanders attending: OSSBA-Student handbook Updates, March 27, 2025 -Virtual	2503781	\$100.00
Deputy/Assistant Superintendent	Oklahoma Quality Award Foundation	Registration for Dr. Romel Muex-Pullen attending: 2025 Oklahoma Excellence Summit, Moore Norman Technology Center, April 28, 2025	2503776	\$250.00
Deputy/Assistant Superintendent	Crest Foods Inc. - P Card Only	Professional Development Training - April 23, 2025, EDC/Room 123 -MetroBLUE Team	2503708	\$194.30
Deputy/Assistant Superintendent	Panera Bread	Professional Development Training #6 -March 5, 2025 - EDC/Room 123	2503572	\$144.46
Economic and Workforce Development	Proven Pathways	Cost recouped through invoicing SidexSide OKC for training services to be rendered in the months of March, and April, 2025.	2503872	\$540.00
Economic and Workforce Development	Quikservice Steel Company	Supplies for welding class	2503870	\$744.80
Economic and Workforce Development	Whole Foods	The following is for Sooner Job Challenge Culinary Arts Project, P.O to be used for Food. Coordinator Elena Troya	2503830	\$250.00
Economic and Workforce Development	Homeland	The following is for Sooner Job Challenge Culinary Arts Project, P.O to be used for Food. Coordinator Elena Troya	2503828	\$250.00
Economic and Workforce Development	Lyons, Lori Dawn	Out-of-district travel for Lori Lyons to attend the BISCert Pro Training on 3/25-26/2025 in Pryor, OK	2503784	\$502.00

Economic and Workforce Development	City Bites Inc	Okie811 Conference and will be recuperated by charging client	2503772	\$2,015.00
Economic and Workforce Development	Swadleys Catering	Okie811 Conference and being funds will be recuperated in client training/invoicing	2503771	\$11,750.00
Economic and Workforce Development	Sam'S Club	Drinks for the Okie811 Conference cost will be recouped with client billing	2503770	\$806.10
Economic and Workforce Development	OU Health Science	Fees for the theory portion of the Nurse Refresher program	2503769	\$6,000.00
Economic and Workforce Development	McPherson, Cody W	Mileage, Per Diem and Incidentals for Cody McPherson to attend the OKPACE conference at Shangri-La Resort in Afton, OK April 7-10, 2025	2503760	\$700.00
Economic and Workforce Development	University Of Texas At Arlington	Blanket encumbrance for OSHA 10 Cards for Sooner Job Challenge	2503759	\$1,150.00
Economic and Workforce Development	American Heart Association	Supplies for the CPR classes	2503754	\$99.48
Economic and Workforce Development	Shangri-La Resort LLC	Lodging for staff to attend the 2025 OKPACE conference at Shangri-La Resort in Afton, OK April 7-10, 2025	2503744	\$1,600.00
Economic and Workforce Development	Lincoln Electric Company	Supplies for basic welding class. Ordered from Lincoln Supply through Gas and supply that is a vendor.	2503742	\$1,163.51
Economic and Workforce Development	Iwt - Gas And Supply	Supplies for Basic Welding class	2503741	\$662.51
Economic and Workforce Development	Iwt - Gas And Supply	Supplies for Basic Welding class.	2503740	\$241.05
Economic and Workforce Development	Iwt - Gas And Supply	Supplies for Basic Welding class	2503739	\$294.57
Economic and Workforce Development	Iwt - Gas And Supply	Supplies for Basic Welding class.	2503738	\$513.50
Economic and Workforce Development	Sherman Sanchez, Andrea L	Out-of-district travel for Andrea Sherman-Sanchez to attend the OKPACE conference at Shangri-La Resort in Afton, OK April 7-10, 2025	2503735	\$700.00
Economic and Workforce Development	Rainbolt, Cassandra G	Out-of-district travel for Casey Rainbolt to attend the OKPACE conference at Shrangri-La Resort in Afton, OK April 7-10, 2025	2503734	\$700.00
Economic and Workforce Development	All About Travel LTD	Out-of-District lodging for Lori Lyons to attend BisCert Pro conference on 3/25/25-3/26/25.	2503733	\$195.00
Economic and Workforce Development	Lyons, Lori Dawn	Mileage, Per Diem and Incidentals for Lori Lyons to attend the OKPACE conference at Shangri-La Resort in Afton, OK April 7-10, 2025	2503728	\$700.00

Economic and Workforce Development	Focal Point Consulting, LLC	Instructional services for Utilities University's 'Successfully Navigating the City's Promotional Process' on 3/25/25. (Cost recouped through client invoicing.)	2503722	\$2,500.00
Economic and Workforce Development	WebstaurantStore - P Card Only	The following is for Sooner Job Challenge Culinary Arts Project, we will invoice for knife kits. Coordinator Elena Troya	2503711	\$560.00
Economic and Workforce Development	Go Fresh	The following is for Sooner Job Challenge Culinary Arts Project, P.O to be used for Food. Coordinator Elena Troya.	2503710	\$250.00
Economic and Workforce Development	Chef Works Inc.	The following is to be used for culinary arts with Sooner Job Challenge. Shipping and Handling is an estimate, we will charge for uniforms. Coordinator Elena Troya	2503709	\$506.00
Economic and Workforce Development	U S Foodservice	The following is for Sooner Job Challenge Culinary Arts Project, P.O to be used for Food. Coordinator Elena Troya	2503706	\$500.00
Economic and Workforce Development	Logical Operations Inc	Books for Power Point Part I to pay back to Moore Norman	2503704	\$110.66
Economic and Workforce Development	Encore Life Skills Llc	Professional Services for Interpersonal Skills for City of OKC - Dept of Airports on 3/26/25 (costs recouped through client invoicing).	2503700	\$1,600.00
Economic and Workforce Development	Ben E Keith	The following is for Sooner Job Challenge Culinary Arts Project, P.O to be used for Food. Coordinator Elena Troya	2503699	\$250.00
Economic and Workforce Development	Solomon Strategic Advisors LLC	Professional Professional services for Metro Lead VIII on 3/13/25 (costs recouped through client invoicing).	2503693	\$1,500.00
Economic and Workforce Development	GraduationSource	Padded leatherette diploma cover - custom embossed logo (cost recouped through client invoicing).	2503675	\$1,122.18
Economic and Workforce Development	30 Bird Media LLC	Books for Excel I and Excel II classes	2503666	\$598.96
Economic and Workforce Development	Robert Trotter	Instructional services for Utilities University on April 16, 2025 (cost recouped through client invoicing).	2503664	\$1,200.00
Economic and Workforce Development	Encore Life Skills Llc	Instructional services for Utilities University on April 29, 2025 (cost recouped through client invoicing).	2503662	\$1,600.00
Economic and Workforce Development	Encore Life Skills Llc	Instructional services for Utilities University on April 15, 2025 (costs recouped through client invoicing).	2503661	\$1,600.00
Economic and Workforce Development	Cafe 7 Delicatessen And Pastaria	Catering for breakfast and lunch for Metro Lead VIII on 3/13/25 (cost recouped through client invoicing).	2503659	\$682.20
Economic and Workforce Development	Elsevier Health Science	Resale books for the Anatomy and Physiology class	2503643	\$1,866.97
Economic and Workforce Development	Robert Trotter	Instructional services for Utilities University on March 26, 2025 (cost recouped through client invoicing).	2503641	\$1,200.00

Economic and Workforce Development	PACE - OKACTE	Registration for Casey Rainbolt, Lori Lyons, Cody McPherson and Andrea Sherman Sanchez to attend the OKPACE 2025 Conference at Shangri-LA, Monkey Island, OK April 8-10, 2025	2503640	\$1,300.00
Economic and Workforce Development	Encore Life Skills Llc	Instructional services for Utilitlies University on March 25, 2025 (cost recouped through client invoicing).	2503634	\$1,600.00
Economic and Workforce Development	Bill Warren Office Products	supplies for offices	2503631	\$351.58
Economic and Workforce Development	Health and Safety Institute (HSI)	Blanket PO for OSHA 30 Codes for HSI these are sold back to the students for a profit for the OSHA 30 Online Classes. Coordinator Cody McPherson.	2503615	\$1,230.00
Economic and Workforce Development	Iwt - Gas And Supply	Gas Bottle rotation for Sooner Challenge (tuition reimbursement)	2503614	\$2,000.00
Economic and Workforce Development	A Weldors Supply Inc 2	For Sooner Challenge Welding caps (tuition reimbursement)	2503611	\$109.80
Economic and Workforce Development	Elsevier Health Science	Mosby's 2025 Nursing Drug Reference books for the classroom	2503604	\$365.32
Economic and Workforce Development	Sewbargain LLC	repair for 3-4 sewing machines	2503577	\$250.00
Economic and Workforce Development	City Bites Inc	Catering for lunch for AI for Executives on March 5, 2025 (cost recouped through client invoicing to General Genomics)	2503538	\$162.50
Economic and Workforce Development	Teds Cafe Escondido - P Card only	Lunch for AI for Executives on March 6, 2025 (costs will be recouped through client invoicing to General Genomics)	2503537	\$267.20
Economic and Workforce Development	COMPTIA	Curriculum to be used for Sooner Job Challenge, Cybersecurity program starting Feb 3, 2025, at STEM building. Quote notes both license and testing, will submit new requisition once we know the number of students that will be testing	2503536	\$990.00
Economic and Workforce Development	Amazon Capital Services Inc.	Curriculum to be used for Sooner Job Challenge, Cybersecurity program starting on Feb 3rd, 2025, at STEM building.	2503534	\$39.96
Economic and Workforce Development	Swadleys Catering	Catering for AI for Executives on March 7, 2025 (costs recouped through client invoicing of General Genomics)	2503533	\$228.00
Economic and Workforce Development	Sam'S Club	Snacks and cups for AI for Executives on March 5-7, 2025 (cost will be recouped through client invoicing to General Genomics)	2503532	\$55.02
Economic and Workforce Development - Grants	Motorcycle Safety Foundation	Registration link for up coming safety classes	2503867	\$1,198.80

Economic and Workforce Development - Grants	General Genomics Inc	Instructional services and Tuition reimbursement (This is the reimburseable amount as part of the MOU, and Addendum to MOU, between MTC and General Genomics, Inc. to conduct training for AI for Executives. This 3-day course will provide artificial intellig	2503629	\$20,387.50
Environmental Safety	Oklahoma Emergency Management Associatio	Membership for Cody McPherson and David Hall to join the Oklahoma Emergency Management Association	2503834	\$100.00
Environmental Safety	Firetrol Protection Systems Inc.	Contracted services for maintenance repair, testing and troubleshooting of monitored burglar alarm systems and components across the district (Pricing, terms and conditions per State Contract SW1048F)	2503822	\$4,000.00
Environmental Safety	Firetrol Protection Systems Inc.	12V 7AH Battery, Pricing, Terms and Conditions per State Contract SW1048F	2503785	\$125.75
Environmental Safety	McPherson, Cody W	In State Travel reimbursement related to job duties for Cody McPherson	2503758	\$500.00
Environmental Safety	Firetrol Protection Systems Inc.	Public address system at SBC. Pricing, Terms, and Conditions per State Contract SW1048F. Board approved 03/11/2025 11C	2503746	\$210,113.00
Environmental Safety	B & H Photo Video	General supplies for Employee Badges	2503698	\$113.50
Environmental Safety	Firetrol Protection Systems Inc.	Supplies used District Wide: FOBS, card readers, district cameras, fire extinguishers and alarms	2503546	\$3,000.00
Evening Programs	Edmond Salon Centric	General supplies for evening cosmetology program.	2503773	\$226.38
Evening Programs	Locke Supply	General supplies for evening HVAC program.	2503767	\$2,854.67
Evening Programs	Iwt - Gas And Supply	General supplies for evening welding program.	2503765	\$582.96
Evening Programs	Trane US Inc.	General supplies for evening HVAC program.	2503626	\$4,944.00
Evening Programs	Amazon Capital Services Inc.	General supplies for evening barbering program.	2503625	\$3,064.75
Evening Programs	Amazon Capital Services Inc.	General supplies for evening barbering program.	2503602	\$1,645.98
Evening Programs	Air Centre Llc	General supplies for evening aviation program.	2503599	\$1,782.00
Evening Programs	Jordan, Michael J	Per diem, transportation and miscellaneous for HVAC Conference in Las Vegas, March 16-19, 2025 for Michael Jordan, evening HVAC instructor.	2503595	\$411.00
Evening Programs	Amazon Capital Services Inc.	General supplies for evening aviation program.	2503588	\$287.30
Extension Programs	Amazon Capital Services Inc.	General supplies needed for Check-In Night - student enrollment for next year festivities.	2503814	\$25.97
Extension Programs	Amazon Capital Services Inc.	Metal storage lockers for students use for storing back-packs/belongings during school/class.	2503813	\$1,595.94
Extension Programs	All About Travel LTD	Hotel stay/lodging for teacher to attend the Engineering Essentials Conference and training for new curriculum and program change for next year - N.W. Classen High School. Quote attached.	2503787	\$2,290.00

Extension Programs	All About Travel LTD	Requested attendance by Dr. Michele Sanders. Travel Quote attached..	2503719	\$1,150.00
Extension Programs	All About Travel LTD	Requested attendance by Dr. Michele Sanders - Travel Quote attached.	2503718	\$2,050.00
Extension Programs	Southern Regional Education Board	Requested staff attendance by Dr, Michele Sanders, Agenda attached.	2503717	\$860.00
Extension Programs	Reality Works Inc	Infant simulators for classroom skills demonstration and lesson participation.	2503683	\$3,004.06
Extension Programs	Amazon Capital Services Inc.	General supply - tripod needed for classroom project videotaping and competition recording.	2503682	\$69.90
Extension Programs	Amazon Capital Services Inc.	General office supplies for classroom.	2503607	\$28.80
Financial Services	Harley, Aaron J	Mileage, Parking and Misc.for Aaron Harley to attend the OKASBO Spring 2025 Conference at the Embassy Suites April 22- 24th 2025 in Norman, Oklahoma	2503864	\$128.00
Financial Services	Oklahoma Natural Gas	District wide natural gas services to complete FY25	2503812	\$20,000.00
Financial Services	City Of Oklahoma City_100331	District wide water and sewer services to complete out FY25	2503811	\$20,000.00
Financial Services	Amazon Capital Services Inc.	Supplies for the Finance Department	2503799	\$270.86
Financial Services	Asbo International	District wide International ASBO District Membership.	2503680	\$499.00
Financial Services	Hicks, Billy J	Mileage, Per Diem and Misc. for Billy Hicks to attend the OKASBO Spring 2025 Conference at the Embassy Suites Aprl 22 - 24 th 2025 in Norman, Oklahoma	2503678	\$230.00
Financial Services	Spencer, Terry M	Mileage, Per Diem and Misc. for Terry Spencer to attend the OKASBO Spring 2025 Conference at the Embassy Suites Aprl 22 - 24 th 2025 in Norman, Oklahoma	2503606	\$200.00
Financial Services	Embassey Suites by Hilton Tulsa	Lodging for Candra Slayden to attend the OK ASBO Spring 2025 Conference at the Embassy Suites April 23-24 in Norman,Oklahoma	2503590	\$110.00
Financial Services	Slayden, Candra D	Mileage, Per Diem and Misc. for Candra Slayden to attend the OKASBO Spring 2025 Conference at the Embassy Suites Aprl 22 - 24 th 2025 in Norman, Oklahoma	2503586	\$230.00
Financial Services	Oklahoma Asbo	Registration for Candra Slayden to attend the OKASBO Spring 2025 Conference at the Embassy Suites April 23-24 in Norman, Oklahoma	2503584	\$150.00
Financial Services	Eide Bailly LLP	Supplemental Encumbrance to cover Technology Fees not covered by the original Contracted Amount for FY24 Audit	2503574	\$8,000.00
Financial Services	Eureka Water	District wide - Water and water supplies for FY25	2503557	\$3,000.00
Financial Services	Johnson, Tevonda D	Mileage, Per Diem and Misc. for Tevonda Johnson to attend the OKASBO Spring 2025 Conference at the Embassy Suites Aprl 22 - 24 th 2025 in Norman, Oklahoma	2503545	\$230.00
Financial Services	Amazon Capital Services Inc.	Supplies for the Finanace Department	2503539	\$198.90

Grants, Perkins etc	Padagis US LLC	Encumbrance to Padagis for Naloxone Nasal Spray to be distributed in accordance with the Opioid Abatement Plan. Cost will be reimbursed with funds from the Opioid Abatement Grant.	2503630	\$13,500.00
Grants, Perkins etc	Amazon Capital Services Inc.	Encumbrance to Amazon to purchase Fentanyl Test Strips to distribute at the Opioid Abatement Conference. Amount will be reimbursed with Opioid Abatement Grant funds.	2503587	\$800.00
Grants, Perkins etc	Bill Warren Office Products	Office supplies for the Grants department	2503578	\$134.34
Health Careers Center	OKC Faith	pinning ceremony venue for practical nursing, june 16th.	2503762	\$2,100.00
Health Careers Center	OKC Faith	deposit for okc faith sanctuary for LPN pinning ceremony June 16th.	2503761	\$250.00
Health Careers Center	Rice, Abigail N	Surgical Tech instructor mileage reimbursement for clinical travel	2503670	\$300.00
Health Careers Center	American Heart Association	Basic life support e-cards to work in a clinical or hospital	2503654	\$122.40
Human Resources/Personnel	Amazon Capital Services Inc.	Supplies for Human Resources	2503817	\$146.36
Human Resources/Personnel	Oklahoma Employment Security Commission	Coverage for 3rd & 4th quarter tax collection.	2503673	\$13,018.67
Human Resources/Personnel	Amazon Capital Services Inc.	Supplies for Human Resources	2503668	\$88.05
Human Resources/Personnel	L & M Office Furniture Inc	Office furniture & supplies for Human Resources	2503665	\$3,280.50
Human Resources/Personnel	New & Related Services Div Okacte	2025 Spring Conference Registration for Human Resources.	2503583	\$250.00
Information Technology Services	Metro Tech EDC	Encumbrance for Database Programmer to attend AI for Executives offered by EWD. The class will be April 9-11, 2025.	2503816	\$2,250.00
Information Technology Services	Bill Warren Office Products	Office supplies for ITS departmental use.	2503804	\$43.22
Information Technology Services	Joultech Solutions	Encumbrance to Joultech Solutions to conduct an audit compliance of National Institute of Standards and Technology (NIST) Cybersecurity framework standards per required government contracting grants in the amount of \$47,380.21. Approved board agenda on Ma	2503788	\$47,380.21
Information Technology Services	Dell K12 Educational Sales	Dell laptop to prep for instructional imaging.	2503736	\$2,557.50
Information Technology Services	Dell K12 Educational Sales	Dell laptop to prep for administrative imaging.	2503724	\$1,685.04

Information Technology Services	New & Related Services Div Okacte	Encumbrance for Director IT & Data Management, IT Operations Manager, System Specialist and Networking Specialist to attend NRS Spring conference at EOC Tech Center. The event will be held March 6, 2025.	2503544	\$208.00
Information Technology Services	Metro Tech EDC	Encumbrance for Director IT & Data Management to attend AI for Executives offered by EWD. The class will be April 9-11, 2025.	2503543	\$2,250.00
Information Technology Services	Dell K12 Educational Sales	Software needed to update IT work order system.	2503541	\$325.46
Operational Services	Lollis, Derek Wade	Encumbrance for per diem while attending the 2025 Oklahoma School Plant Management Association Board Meeting, April 23rd - 24th, 2025 in Hulbert, OK	2503875	\$250.00
Operational Services	Sequoyah Lodge	Encumbrance for Derek Lollis for lodging while attending the Oklahoma School Plant Management Association in Hulbert, OK. Check In: 4/23/2025 - Check Out: 4/24/2025	2503874	\$100.00
Operational Services	Mayfair Key And Lock	Encumbrance to Mayfair Key and Lock for the replacement or duplicate keys needed for district vehicles	2503873	\$300.00
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck Centers, for the initial estimates and repairs to district bus	2503842	\$5,563.29
Operational Services	Rainbow Pennant Inc	Encumbrance to RPM Flags & Graphics (Rainbow Pennant Mfg.), to re-stock/order Metro Technology Centers, Oklahoma and U.S. flags for district buildings.	2503838	\$4,975.00
Operational Services	Bg Products	Encumbrance to BG Products for automotive preventive maintenance supplies for transportation department	2503835	\$4,268.80
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck Centers for initial estimate and repairs for district bus #9: estimate attached.	2503779	\$2,714.74
Operational Services	Holt Truck Centers of Oklahoma LLC	Encumbrance to Holt Truck Centers for automotive and bus supplies for transportation department: district bus #13 alternator	2503778	\$1,779.64
Operational Services	Amazon Capital Services Inc.	Encumbrance to Amazon Capital Services for cleaning supplies for the custodial department: leather cleaners for district furniture	2503777	\$42.54
Operational Services	Gellco Clothing And Shoes	Encumbrance to Gellco Clothing & Shoes for work shoes for maintenance department staff	2503764	\$434.65
Operational Services	Napa Auto Parts	Encumbrance to NAPA Parts for automotive and bus supplies for transportation department: bearings and race for district vehicle	2503726	\$231.96

Operational Services	Gaumard Scientific Company Inc.	Encumbrance to Gaumard, Simulators for Healthcare Education, to purchase a OB Susie childbirth training trainer for the Nursing STEM Lab. Deliver items to Metro Technology Centers, Warehouse located at 1524 Staton Drive, Oklahoma City, OK 73111- 5242.	2503707	\$3,685.10
Operational Services	Napa Auto Parts	Encumbrance to NAPA for automotive and bus supplies for transportation department: hub cap	2503705	\$190.98
Operational Services	Smith'S Farm And Garden	General Supplies- Supplies needed for the maintenance of the grounds	2503651	\$571.18
Operational Services	Napa Auto Parts	Encumbrance to NAPA for automotive and bus supplies for transportation department: brake pads for district vehicle 12 A	2503649	\$100.04
Operational Services	Napa Auto Parts	Encumbrance to NAPA for automotive and bus supplies for transportation department: 12 A blend door motor	2503648	\$27.89
Operational Services	Take Ten Tire & Service	Encumbrance to Take Ten Tire and Service for initial estimates, maintenance and repairs on district vehicles during FY 25	2503610	\$3,000.00
Operational Services	Napa Auto Parts	Encumbrance to NAPA Parts for automotive and bus supplies for transportation department: battery for district vehicle 12 A	2503609	\$166.93
Operational Services	Car Doctor	Encumbrance to Car Doctor for repairs and maintenance services to district police car P15 A	2503608	\$1,583.64
Operational Services	The Public Group LLC	Dues and Fees-Surplus Auction Fees	2503571	\$3,000.00
Operational Services	Cmrs Poc	Communication Services- Postage for District Mail	2503554	\$3,000.00
Operational Services	Napa Auto Parts	Encumbrance to NAPA Parts for automotive and bus supplies for district bus #14 front end bearings	2503540	\$221.36
Project Search	Amazon Capital Services Inc.	Office and classroom supplies.	2503815	\$177.32
Project Search	All About Travel LTD	Required attendance of the Project Search Annual Conference for program Coordinator and job coaches in Austin, Texas - July 14-18, 2025. Quote & Agenda attached.	2503677	\$5,625.00
Project Search	Cincinnati Children'S Hospital Medical C	Attendance to the Annual Project Search Conference - required for staff training in support of program. Austin, TX - July 14 - 18, 2025 - Agenda attached.	2503646	\$1,350.00
South Bryant Campus	Quikservice Steel Company	Steel for SBC welding program, instructor Kenny Smith.	2503871	\$2,573.74
South Bryant Campus	Amazon Capital Services Inc.	Supplies for SBC front office and public safety academy.	2503853	\$1,432.17
South Bryant Campus	AutoZone Inc	Supplies needed in the Auto Repair Program.	2503844	\$1,849.99
South Bryant Campus	Amazon Capital Services Inc.	Items are needed for Crime Scene Investigation for the Pre Law High School class	2503841	\$174.61

South Bryant Campus	Smith, Travis L	Reimbursement for Registration - supplemental for PO 2503098 - PO was in place - instructor did not pre-register and paid at conference.	2503840	\$550.00
South Bryant Campus	Iwt - Gas And Supply	Repairs to SBC welding department torches.	2503836	\$186.75
South Bryant Campus	Amazon Capital Services Inc.	Supplies needed in the Auto Repair Program.	2503801	\$1,714.17
South Bryant Campus	Amazon Capital Services Inc.	Supplies needed in the HVAC Program.	2503800	\$11.80
South Bryant Campus	Johnstone Supply Of Okc Inc	Supplies needed in the HVAC Program.	2503780	\$3,442.77
South Bryant Campus	Iwt - Gas And Supply	Repairs to torch equipment for SBC welding program.	2503766	\$720.50
South Bryant Campus	City Electric Supply Company	Supplies and code books for SBC electrical program, instructor Glenn Brunner.	2503756	\$3,674.01
South Bryant Campus	Johnstone Supply Of Okc Inc	Equipment supplies needed in the HVAC Program.	2503751	\$2,497.11
South Bryant Campus	Carrier Enterprise	Equipment supplies needed in the HVAC Program.	2503750	\$3,180.74
South Bryant Campus	Lowe'S Home Centers Inc_102084	Item is needed for the Simmunitions breakroom.	2503745	\$599.00
South Bryant Campus	H & H Gun Range	Items are needed for training purposes for the BPOC Academy.	2503737	\$2,524.50
South Bryant Campus	LDC Automotive LLC	Repair and Maintenance needed in the Auto Repair Program.	2503732	\$381.20
South Bryant Campus	Whitton Supply	Supplies for SBC construction program.	2503727	\$336.00
South Bryant Campus	Home Depot	Supplies needed in the HVAC Program.	2503702	\$35.70
South Bryant Campus	Iwt - Gas And Supply	Supplies needed in the Auto Collision Program.	2503696	\$293.71
South Bryant Campus	Iwt - Gas And Supply	Repairs to oxygen regulators for SBC welding program, instructor Kenny Smith.	2503695	\$393.80
South Bryant Campus	Iwt - Gas And Supply	Repairs to welding torches in SBC welding program, instructor Kenny Smith.	2503694	\$679.30
South Bryant Campus	Wd Distributing Inc	30t Standard Shear repair evaluation for SBC welding program.	2503686	\$286.00
South Bryant Campus	Iwt - Gas And Supply	Tools for SBC welding program, instructor Kenny Smith.	2503684	\$795.70
South Bryant Campus	Iwt - Gas And Supply	Supplies for SBC welding program, instructor Kenny Smith.	2503672	\$607.00
South Bryant Campus	Aircraft Spruce West	Supplies for SBC high school aviation program.	2503669	\$1,291.35
South Bryant Campus	Lampton Welding Supply Co Inc	Machinery/Wire Feeders needed in the Welding Program.	2503663	\$6,651.32
South Bryant Campus	United Rentals	Equipment - Scissor Lift 19' Electric needed in the Welding Program.	2503653	\$5,000.00
South Bryant Campus	Grainger	Diesel spill containment system as required by ESRA, for SBC construction program.	2503647	\$2,269.85
South Bryant Campus	American Heart Association	BLS Card for Pre Law Enforcement Cadets	2503639	\$320.00
South Bryant Campus	Quikservice Steel Company	Steel for SBC welding program.	2503637	\$3,355.21
South Bryant Campus	Francis Tuttle Technology Center_100550	PT Challenge for Pre Law Enforcement Cadets	2503635	\$380.00
South Bryant Campus	Cleet	Final Certification Exam for CLEET	2503633	\$1,100.00
South Bryant Campus	Cable Automotive Equipment	Repair & Maintenance needed in the Auto Service Program.	2503632	\$660.00

South Bryant Campus	Lincoln Electric Company	Supplies for SBC welding program, instructor Kenny Smith.	2503624	\$2,334.66
South Bryant Campus	Lincoln Electric Company	Supplies for SBC welding program.	2503623	\$3,303.66
South Bryant Campus	Iwt - Gas And Supply	Supplies needed in the Auto Collision Program.	2503622	\$191.65
South Bryant Campus	Whitton Supply	Supplies for SBC welding program, instructor Toby McEntire.	2503616	\$2,666.96
South Bryant Campus	Bill Warren Office Products	General supplies needed in the HVAC Program.	2503612	\$100.47
South Bryant Campus	Amazon Capital Services Inc.	Office supplies for South Bryant Campus Automotive Technology Center front office.	2503601	\$122.16
South Bryant Campus	H & H Gun Range	Durable Supply Equipment needed in the BPOC Program.	2503600	\$4,544.10
South Bryant Campus	OSU - Fire Service Training	Administration Fee for FF1 Certification exam.	2503598	\$575.00
South Bryant Campus	Eastern Oklahoma County Technology CTR.	Fee includes the use of equipment, facilities, proctors and evaluators for FF1 Certification test.	2503597	\$3,061.00
South Bryant Campus	Willards Wholesale Roofing Co. Inc.	Roofing nails for SBC construction program.	2503592	\$65.00
South Bryant Campus	City Electric Supply Company	Supplies needed in the HVAC Program.	2503591	\$1,377.44
South Bryant Campus	Iwt - Gas And Supply	Kits for SBC welding program, instructor Toby McEntire.	2503581	\$870.00
South Bryant Campus	Iwt - Gas And Supply	Consumable supplies for SBC welding program. See attachment for item details.	2503580	\$2,854.95
South Bryant Campus	Uline Inc.	Supplies for SBC welding program, instructor Toby McEntire.	2503570	\$1,047.09
South Bryant Campus	Amazon Capital Services Inc.	Supplies for SBC electrical technology program, instructor Glenn Brunner.	2503567	\$269.55
South Bryant Campus	Amazon Capital Services Inc.	Supplies needed in the HVAC Program.	2503564	\$3,646.86
South Bryant Campus	Home Depot	Supplies for SBC welding program, instructor Toby McEntire.	2503559	\$928.83
South Bryant Campus	C O P S Products	Uniform pants for Pre Law Enforcement students.	2503553	\$140.03
South Bryant Campus	Bill Warren Office Products	Supplies for SBC welding program, instructor Toby McEntire.	2503552	\$149.88
South Bryant Campus	Monroe Aerospace	Supplies for SBC high school aviation program.	2503549	\$1,411.50
South Bryant Campus	Amazon Capital Services Inc.	Flags for SBC high school aviation shop.	2503548	\$46.78
South Bryant Campus	Amazon Capital Services Inc.	Items are needed for equipment for the Criminal Justice class.	2503547	\$29.88
South Bryant Campus	Home Depot	Supplies for SBC high school aviation program.	2503542	\$493.99
South Bryant Campus	Amazon Capital Services Inc.	Item is needed for night time driving during the BPOC Academy.	2503535	\$49.95
Sponsorships	S Oklahoma City Chamber Of Commerce	Supplemental PO for PO#2502838 for South Chamber's Annual Banquet.	2503839	\$1,000.00
Sponsorships	Oklahoma Quality Award Foundation	Sponsorship for the Oklahoma Excellence Summit on 4/28/2025.	2503743	\$1,500.00
Sponsorships	S Oklahoma City Chamber Of Commerce	Sponsorship to the South OKC Chamber Excellence in Education Banquet.	2503628	\$1,850.00
STEM Academy	Amazon Capital Services Inc.	Supplies for the CanStruction Exhibit build	2503823	\$64.43
STEM Academy	Carnegie Mellon University	Registration for F Brown to attend the Mechanical Foundations with VEX V5, Anytime Online Training	2503810	\$399.00

STEM Academy	Amazon Capital Services Inc.	Supplies needed for the management of the STEM department	2503807	\$107.98
STEM Academy	Amazon Capital Services Inc.	STEM -Pre-Nursing - General Supplies - supplies for students.	2503793	\$60.77
STEM Academy	Project Lead The Way Inc	Durable supplies needed to proceed in classroom instructions	2503792	\$4,347.00
STEM Academy	Nasco Education LLC	STEM - Bio- Med - Durable Supplies - for students to proceed in classroom instructions	2503790	\$610.00
STEM Academy	Flinn Scientific	STEM -Bio- Med - Durable Supplies - for student supplies in the classroom. / Quote item # AP7133 valid until 6/9/2025	2503789	\$2,731.15
STEM Academy	Midwest Bioservice Company Llc	STEM -Bio Medical - Durable Supplies - for students to proceed in classroom instructions	2503685	\$905.00
STEM Academy	Lowe'S Home Centers Inc_102084	Supplies needed for the STEM Shop equipment	2503681	\$199.00
STEM Academy	Carnegie Mellon University	Registration for F Brown to attend the Live Online Vex V5 and VEX EXP Teacher Training	2503676	\$699.00
Student Services	Jolly, Selina A	FY25 Misc. Expenses for Selina Jolly	2503863	\$15.00
Student Services	Odcte	FY25 WorkKeys Testing Supplies	2503862	\$1,000.00
Student Services	Odcte	FY25 HCP Testing Supplies	2503861	\$2,000.00
Student Services	Jolly, Selina A	FY25 Out-of-District Mileage for Selina Jolly - OkACTE CCD	2503856	\$70.00
Student Services	Okacte	FY25 OkACTE CCD Registration Fee For Selina Jolly	2503852	\$20.00
Student Services	Peabody, Alexis M	FY25 In-District Travel for Alexis Peabody	2503656	\$200.00
Student Services	New & Related Services Div Okacte	FY25 OkACTE NARS Conference Registration Fee - Sandra Sanchez	2503636	\$50.00
Student Services	Amazon Capital Services Inc.	FY25 General Supplies for Student Services	2503566	\$144.89
Student Services	Garcia, Laura I	FY25 In-District Travel for Laura Garcia	2503561	\$150.00
Superintendent	Collins, Aaron S	Supplemental PO for PO#2500711 for Aaron Collins to travel out of district.	2503866	\$300.00
Superintendent	Nasfaa	Ronald Grant to attend the NASFAA - Financial Aid Conference in Anaheim, CA on 6/23-6/27, 2025	2503865	\$825.00
Superintendent	Amazon Capital Services Inc.	Supplemental PO for 2503150 for freight.	2503658	\$9.00
Superintendent	Amazon Capital Services Inc.	Supply Order for Superintendent's Office.	2503589	\$20.31
Superintendent	Center For Education &	Legal Services for the Board of Education.	2503579	\$3,700.00
TANF-Empower	Absolute Software Inc	Absolute Home & Office security software will be uploaded to all EMPOWER program student laptops. The software allows MT to locate, lock, delete, and recover laptops in the event that laptops aren't returned.	2503833	\$399.80
TANF-Empower	OnCue Marketing, LLC	Student gas cards for Empower~TANF program for students to be able to participate in program and meet DHS / TANF eligibility requirements.	2503832	\$500.00

TANF-Empower	Universal Class Inc	1-YR student Platinum Memberships for TANF students who need to meet their 30 hr. per week participation requirement while waiting on their full or short-term classes to begin. Curriculum can also be utilized to create an individualized career pathway for	2503825	\$718.20
Wellness	Amazon Capital Services Inc.	Encumbrance for General Supplies for Wellness & Community Outreach Department.	2503667	\$657.53
		Total PO's	345 Total Amount	\$ 1,201,441.35