

# Mid America Technology Center

## Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 10238 - 10260, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	10238	07/01/2023	243	HOWARD INDUSTRIES, INC.	EMPLOYEE MFA RENEWAL	3,960.00
11	10239	07/01/2023	628	SAFETY RESOURCES UNLIMITED, INC.	WYN Specialized Training	6,600.00
11	10240	07/01/2023	8	AGC OF OKLAHOMA EDUCATION FOUNDATIO	NCCER Sponsorship	520.00
11	10241	07/01/2023	655	WA HS COWBOYS LLC	HOTEL FOR NEW TEACHERS CONFERENCE	315.00
11	10242	07/01/2023	495	SAJNIK LODGING, LLC	TRAVEL EXPENSE	1,125.00
11	10243	07/01/2023	441	PAULS VALLEY CHAMBER OF COMMERCE	Annual Membership	400.00
11	10244	07/01/2023	123	CONSTANT CONTACT, INC.	E-Mail Marketeing	453.60
11	10245	07/01/2023	300	LUMATECH CORPORATION	Short Term Adult (BIS) Student Accounting System	7,900.00
11	10246	07/01/2023	288	LEADERSHIP MID AMERICA, INC	Leadership Mid-America_Tuition (L. Couch)	300.00
11	10247	07/01/2023	234	HEART OF OK. CHAMBER OF COMMERCE	Annual Chamber Membership	200.00
11	10248	07/01/2023	370	NEWCASTLE CHAMBER OF COMMERCE	Annual Chamber Membership	125.00
11	10249	07/01/2023	65	BLANCHARD CHAMBER OF COMMERCE	Annual Chamber Membership	150.00
11	10250	07/01/2023	104	CHICKASAW TELECOM INC	SMARTNET SWITCHES RENEWAL	10,446.67
11	10251	07/01/2023	666	HOLIDAY INN EXPRESS-BRICKTOWN	HOTEL RESERVATIONS	369.00
11	10252	07/01/2023	377	NOBLE CHAMBER OF COMMERCE	Annual Chamber Membership	165.00
11	10253	07/01/2023	656	LIGHTSPEED, LLC	PROFESSIONAL DEVELOPMENT	4,775.00
11	10254	07/01/2023	657	THOMAS S KIRBY	TRAVEL	1,000.00
11	10255	07/01/2023	657	THOMAS S KIRBY	BACKGROUND CHECK	58.25
11	10256	07/01/2023	658	MARRIOTT INTERNATIONAL, INC.	TRAVEL EXPENSE FOR CONFERENCE	12,375.00
11	10257	07/01/2023	664	MARCI BURKHART	BACKGROUND CHECK	58.25
11	10258	07/01/2023	665	CAITLIN PAIGE HENSLEY	BACKGROUND CHECK	58.25
11	10259	07/01/2023	664	MARCI BURKHART	TRAVEL	1,000.00
11	10260	07/01/2023	665	CAITLIN PAIGE HENSLEY	TRAVEL	4,000.00

<b>Non-Payroll Total:</b>	<b>\$56,354.02</b>
<b>Payroll Total:</b>	<b>\$0.00</b>
<b>Balance Forward:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>\$56,354.02</b>

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	50000	07/01/2023	665	CAITLIN PAIGE HENSLEY	PAYROLL	84,868.61
11	50001	07/01/2023	80029	AMY L CORNFORTH	PAYROLL	117,990.56
11	50002	07/01/2023	80037	KEVIN DRISKILL	PAYROLL	101,343.33
11	50003	07/01/2023	80034	CHRISTOPHER D DANIEL	PAYROLL	92,665.61
11	50004	07/01/2023	80005	ELIZABETH AMAYA	PAYROLL	53,395.76
11	50005	07/01/2023	80019	DAMON L BROWN	PAYROLL	95,290.19
11	50006	07/01/2023	80080	JONATHAN M JACKS	PAYROLL	102,337.44
11	50007	07/01/2023	80028	SUSAN L COPE	PAYROLL	90,789.32
11	50008	07/01/2023	80074	CAROLYN S HOWETH	PAYROLL	74,453.31
11	50009	07/01/2023	80063	BRANDIE L HARRINGTON	PAYROLL	54,315.84
11	50010	07/01/2023	80070	TAMARA M HICKS	PAYROLL	100,798.80
11	50011	07/01/2023	80021	ALLEN L CARROLL	PAYROLL	63,703.22
11	50012	07/01/2023	80089	TERESA M KENNEDY	PAYROLL	56,466.24
11	50013	07/01/2023	80076	IVAN J HUMBOLT	PAYROLL	89,313.24
11	50014	07/01/2023	80087	JOSE A JURADO	PAYROLL	89,621.40
11	50015	07/01/2023	80030	LARYSSA COUCH	PAYROLL	135,870.83
11	50016	07/01/2023	80038	LISA A DRISKILL	PAYROLL	65,318.16
11	50017	07/01/2023	80000	CAROL Y ABERNATHY	PAYROLL	99,296.60
11	50018	07/01/2023	80072	ELAINE K HORTON	PAYROLL	62,049.36
11	50019	07/01/2023	80067	KAREN G HEMMERLING	PAYROLL	139,694.69
11	50020	07/01/2023	80051	KRISTIN K FRANKENBERG	PAYROLL	101,861.24
11	50021	07/01/2023	80083	WADE JARLSBERG	PAYROLL	126,545.80
11	50022	07/01/2023	80016	BRONWYN R BOSWELL	PAYROLL	83,897.20
11	50023	07/01/2023	80084	APRIL JOHNSON	PAYROLL	89,537.16
11	50024	07/01/2023	80035	WILLIAM M DANLEY	PAYROLL	49,981.80
11	50025	07/01/2023	80057	DAVID P GRAHAM	PAYROLL	102,161.67
11	50026	07/01/2023	80055	LINDA L GENTRY	PAYROLL	65,424.00
11	50027	07/01/2023	80036	MENDI M DAWLEY	PAYROLL	101,059.02
11	50028	07/01/2023	80006	DAWSON M AMMONS	PAYROLL	6,921.96
11	50029	07/01/2023	80001	JEFFERY D ABERNATHY	PAYROLL	63,569.72
11	50030	07/01/2023	80062	ROBIN L HAMILTON	PAYROLL	51,112.92
11	50031	07/01/2023	80047	SHELLY R EUBANK	PAYROLL	110,347.06
11	50032	07/01/2023	80082	BRIAN C JANSEN	PAYROLL	66,034.75
11	50033	07/01/2023	80017	JAMES E BREWER	PAYROLL	55,250.76
11	50034	07/01/2023	80033	LORIE L CURRY	PAYROLL	104,713.39
11	50035	07/01/2023	80013	THOMAS L BLACKWOOD	PAYROLL	92,900.08
11	50036	07/01/2023	80032	AMANDA S CUMMINGS	PAYROLL	100,217.70
11	50037	07/01/2023	80046	MICHAEL S EUBANK	PAYROLL	235,424.28
11	50038	07/01/2023	80079	HEATHER J HYDE	PAYROLL	62,825.70
11	50039	07/01/2023	80065	TERRI L HAYS	PAYROLL	140,997.80
11	50040	07/01/2023	80024	KIMBERLY K CLAGG	PAYROLL	48,026.40
11	50041	07/01/2023	80009	BRUCE E BEAM	PAYROLL	85,464.24
11	50042	07/01/2023	80015	SHAROLYN R BONNER	PAYROLL	103,006.68
11	50043	07/01/2023	80054	JOE E GARRETT II	PAYROLL	87,189.65
11	50044	07/01/2023	80061	MICHAEL GUSTAFSON	PAYROLL	123,611.64

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	50045	07/01/2023	80068	RANDY S HENDERSON	PAYROLL	145,793.36
11	50046	07/01/2023	80004	BUDDY R ALLRED	PAYROLL	52,041.00
11	50047	07/01/2023	80056	TAMAN J GIBSON	PAYROLL	64,710.24
11	50048	07/01/2023	80066	LOYD H HELVEY	PAYROLL	62,697.93
11	50049	07/01/2023	80081	DOMINIK P JACKSON	PAYROLL	47,337.36
11	50050	07/01/2023	80023	DONNIE L CHISHOLM	PAYROLL	60,960.00
11	50051	07/01/2023	80022	MANUELA M CHAVEZ	PAYROLL	95,688.40
11	50052	07/01/2023	80050	TRACI L FORD	PAYROLL	58,374.84
11	50053	07/01/2023	80018	BRUCE A BRIDWELL	PAYROLL	111,793.17
11	50054	07/01/2023	80126	KYLA R PERRY	PAYROLL	108,757.27
11	50055	07/01/2023	80142	CATHERINE P SHEARER	PAYROLL	15,518.52
11	50056	07/01/2023	80148	TERRY L SOUTHARD	PAYROLL	14,454.72
11	50057	07/01/2023	80092	STEFANIE L KLEIN	PAYROLL	57,105.48
11	50058	07/01/2023	80112	MICHAEL K MILLER	PAYROLL	99,934.80
11	50059	07/01/2023	80104	MITZEE G MARTIN	PAYROLL	95,173.26
11	50060	07/01/2023	80121	SONIA NUNEZ	PAYROLL	52,005.96
11	50061	07/01/2023	80114	PARKER J MILLER	PAYROLL	52,817.64
11	50062	07/01/2023	80160	CARL D WALLS	PAYROLL	93,730.64
11	50063	07/01/2023	80118	PARKER C MURPHY	PAYROLL	78,146.04
11	50064	07/01/2023	80167	JASON P WILKEY	PAYROLL	152,910.12
11	50065	07/01/2023	80136	RANDAL D ROGERS	PAYROLL	67,881.84
11	50066	07/01/2023	80124	ROBERT W PARSONS SR	PAYROLL	108,952.87
11	50067	07/01/2023	80166	AMY L WILKEY	PAYROLL	92,409.84
11	50068	07/01/2023	80143	RICHARD D SHEARER	PAYROLL	7,057.64
11	50069	07/01/2023	80129	DONNA D PRUITT	PAYROLL	101,441.58
11	50070	07/01/2023	80155	JENNY D THOMPSON	PAYROLL	107,667.05
11	50071	07/01/2023	80116	ETHAN R MURPHY	PAYROLL	100,065.42
11	50072	07/01/2023	80096	CHRISTOPHER D KOERNER	PAYROLL	14,454.72
11	50073	07/01/2023	80113	NICKI G MILLER	PAYROLL	102,246.77
11	50074	07/01/2023	80133	JOSHUA L RICHARDSON	PAYROLL	53,332.80
11	50075	07/01/2023	80164	SCOTT WHITE	PAYROLL	64,032.97
11	50076	07/01/2023	80145	SARA B SIMONTON	PAYROLL	96,115.51
11	50077	07/01/2023	80101	JEFFRY B LEFLER	PAYROLL	64,905.14
11	50078	07/01/2023	80170	CHRISTOPHER B WILLOUGHBY	PAYROLL	109,972.92
11	50079	07/01/2023	80165	CHRISTINA D WHITEFIELD	PAYROLL	116,933.05
11	50080	07/01/2023	80107	FALCON C MCDOULETT	PAYROLL	82,803.41
11	50081	07/01/2023	80134	TAMMY S ROBERTS	PAYROLL	69,199.24
11	50082	07/01/2023	80131	SARAH M RANEY	PAYROLL	89,674.81
11	50083	07/01/2023	80171	AMY G WOODS	PAYROLL	62,527.28
11	50084	07/01/2023	80098	DALLAS S KROUT	PAYROLL	142,023.66
11	50085	07/01/2023	80158	JERALD W TURNPAUGH	PAYROLL	116,149.42
11	50086	07/01/2023	80149	JONA K SQUIRES	PAYROLL	112,856.53
11	50087	07/01/2023	80132	ERIN N RICHARDSON	PAYROLL	96,129.05
11	50088	07/01/2023	80091	KALISA M KING	PAYROLL	92,600.93
11	50089	07/01/2023	80146	MELINDA A SIMPSON	PAYROLL	119,804.05

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11	50090	07/01/2023	80110	SCOTTY D MCKINNEY	PAYROLL	86,081.08
11	50091	07/01/2023	80127	CHRISTINA R POTTER	PAYROLL	116,128.47
11	50092	07/01/2023	80123	KEVIN A ODONNELL	PAYROLL	101,546.89
11	50093	07/01/2023	80151	KENNETH R STULL	PAYROLL	123,323.64
11	50094	07/01/2023	80168	KYLE W WILKEY	PAYROLL	47,933.28
11	50095	07/01/2023	80102	BROOKE N LEMAY	PAYROLL	115,500.36
11	50096	07/01/2023	80135	CLARISSA A ROBISON	PAYROLL	117,560.48
11	50097	07/01/2023	80120	FIDELINA NUNEZ	PAYROLL	52,630.92
11	50098	07/01/2023	80147	GINGER B SMELTZER	PAYROLL	55,242.84
11	50099	07/01/2023	80125	DONALD R PATTON	PAYROLL	96,094.32
11	50100	07/01/2023	80159	JOHNNY E TYLER	PAYROLL	100,571.76
11	50101	07/01/2023	80097	TONI R KOERNER	PAYROLL	59,031.84
11	50102	07/01/2023	80115	LORA L MOORMAN	PAYROLL	68,991.61
11	50103	07/01/2023	80140	DEBRA J SCROGGINS	PAYROLL	123,714.08
11	50104	07/01/2023	80094	QUINTON A KNIGHTEN	PAYROLL	74,633.60
11	50105	07/01/2023	80128	DENNY PRINCE	PAYROLL	156,843.48
11	50106	07/01/2023	80138	AMANDA L SCHNERINGER	PAYROLL	120,373.16
11	50107	07/01/2023	80117	KARA M MURPHY	PAYROLL	93,695.00
11	50108	07/01/2023	664	MARCI BURKHART	PAYROLL	54,903.60
11	50109	07/01/2023	657	THOMAS S KIRBY	PAYROLL	90,874.45
11	50110	07/01/2023	80172	CHELSEA HATTON	PAYROLL	52,916.88
11	50111	07/01/2023	624	HANNA LANINGHAM	PAYROLL	88,446.76
11	50112	07/01/2023	667	GAVIN I ABEL-HARRIS	PAYROLL	1,657.81
11	50113	07/01/2023	661	ETHAN J WILLINGHAM	PAYROLL	2,084.10
11	50114	07/01/2023	659	BYRON C LYDICK	PAYROLL	1,657.81
11	50115	07/01/2023	668	NICHOLAS J ADERHOLD	PAYROLL	2,084.10
11	50116	07/01/2023	669	LAUREN BANKS	PAYROLL	1,989.38
11	50117	07/01/2023	662	OWEN L SIMONTON	PAYROLL	2,084.10
11	50118	07/01/2023	622	KOLTEN J EATON	PAYROLL	1,635.48
11	50119	07/01/2023	660	LANDON P WILKEY	PAYROLL	2,084.10
11	50120	07/01/2023	80045	LINCOLN F EUBANK	PAYROLL	1,894.64

<b>Non-Payroll Total:</b>	<b>\$0.00</b>
<b>Payroll Total:</b>	<b>\$9,653,064.40</b>
<b>Balance Forward:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>\$9,653,064.40</b>