

**MID-AMERICA TECHNOLOGY CENTER****Encumbrance For Board Approval**

From PO: 51738 to PO: 51762

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
51738	PEARSON'S LUMBER YARD INC	BUILDING SUPPLIES	146.19	06/13/2023
51739	SOUTHWEST AIRLINES	AIRFARE TICKETS FOR NCLA	2,641.30	06/13/2023
51740	HUNZICKER BROTHERS INC	BUILDING SUPPLIES	9,647.00	06/13/2023
51741	AMAZON.COM	BUILDING SUPPLIES	341.00	06/13/2023
51742	PEARSON EDUCATION	MEDICAL TERMINOLOGY BOOKS	2,650.00	06/13/2023
51743	WAXIES ENTERPRISES, LLC	HOUSEKEEPING SUPPLIES	425.23	06/13/2023
51744	MOISANT PROMOTIONAL PRODUCTS	ADVERTISING SUPPLIES	1,002.05	06/13/2023
51745	HUNZICKER BROTHERS INC	BUILDING SUPPLIES	2,581.53	06/13/2023
51746	HINKLE PRINTING & OFFICE	FURNITURE	20,524.00	06/13/2023
51747	HINKLE PRINTING & OFFICE	FURNITURE	21,512.87	06/13/2023
51748	SOUTHWEST AIRLINES	FLIGHTS TO NCHSE CONFERENCE	588.99	06/13/2023
51749	AMERICAN HEART ASSOCIATION, INC.	BLS INSTRUCTOR ECARDS	128.00	06/14/2023
51750	MILLER, MICHAEL K	BACKGROUND CHECK FOR TEACHER CERTIFICATION	58.25	06/14/2023
51751	SCHOOL SPECIALTY INC	FURNITURE	13,476.64	06/14/2023
51752	PEARSON'S LUMBER YARD INC	BUILDING SUPPLIES	1,615.43	06/16/2023
51753	SOUTHWEST AIRLINES	BAGGAGE FEES	500.00	06/16/2023
51754	HAGAR RESTAURANT SERVICE, INC.	BUILDING SUPPLIES	742.77	06/20/2023
51755	BLANCHARD NEWS	CLASSIFIED AD FOR TEACHER ASSISTANT FOR 2 WEEKS	30.00	06/20/2023
51756	LINDSAY NEWS	CLASSIFIED AD FOR TEACHER ASSISTANT FOR 2 WEEKS	57.00	06/20/2023
51757	GARVIN COUNTY NEWS STAR	CLASSIFIED AD FOR TEACHER ASSISTANT FOR 2 WEEKS	30.00	06/20/2023
51758	TRI-CITY PUBLISHING, INC.	CLASSIFIED AD FOR TEACHER ASSISTANT FOR 2 WEEKS	40.00	06/20/2023
51759	PAULS VALLEY DAILY DEMOCRAT	CLASSIFIED AD FOR TEACHER ASSISTANT FOR 2 WEEKS	55.00	06/20/2023
51760	PURCELL REGISTER	CLASSIFIED AD FOR TEACHER ASSISTANT FOR 2 WEEKS	40.00	06/20/2023
51761	WYNNEWOOD GAZETTE	CLASSIFIED AD FOR TEACHER ASSISTANT FOR 2 WEEKS	40.00	06/20/2023
51762	W & W TIRE COMPANY	BUILDING SUPPLIES	282.76	06/21/2023
Current Encumbered			79,156.01	



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CHANGE ORDER REPORT
GEN FUND-FOR OPERAT

From: 10 Jun 2023 to: 22 Jun 2023

PO #	Vendor Name	General Description	Amount	Date
50004	AMERICAN TOWER, INC.	TOWER RENTAL	-358.08	07/01/2022
50005	CAPITAL WASTE SOLUTIONS, LLC	MEDICAL WASTE PICKUP	-1,542.00	07/01/2022
50008	CONSTELLATION NEWENERGY GAS DIVISION, LLC	NATURAL GAS	-6,000.00	07/01/2022
50014	ONG	DELIVERY OF NATURAL GAS	-7,500.00	07/01/2022
50019	ROSENSTEIN, FIST & RINGOLD, INC	LEGAL SERVICES	-21,000.00	07/01/2022
50021	SAFETY-KLEEN SYSTEMS, INC.	PROFESSIONAL SERVICES	-3,385.69	07/01/2022
50022	OKLAHOMA COPIER SOLUTIONS	COPIER SERVICES	-4,700.00	07/01/2022
50024	WINDSTREAM - 6301	TELEPHONE	-663.44	07/01/2022
50026	UNITED PARCEL SERVICE	PACKAGES SHIPPED/RETURNED	-800.00	07/01/2022
50030	T-MOBILE USA INC.	HOT SPOTS	-225.08	07/01/2022
50075	OSSBA	SERVICE FEE FOR UNEMPLOYMENT	-2,500.00	07/01/2022
50084	ODCTE	NEW TEACHER FOR T & I INSTRUCTORS	-100.00	07/01/2022
50088	EDUCAUSE	RENEW MATECH.EDU	-77.00	07/01/2022
50089	ODCTE	REGISTRATION FOR HOSA NEW TEACHER WORKSHOP	-100.00	07/01/2022
50099	ABERNATHY, CAROL Y	TRAVEL	-110.50	07/01/2022
50102	BLACKWOOD, THOMAS L	TRAVEL	-200.00	07/01/2022
50107	CHAVEZ, MANUELA M	TRAVEL	-443.76	07/01/2022
50110	COUCH, LARYSSA	TRAVEL	-2,070.21	07/01/2022
50125	HAYS, TERRI L	TRAVEL	-69.38	07/01/2022
50126	HEMMERLING, KAREN G	TRAVEL	750.00	07/01/2022
50136	KNIGHTEN, QUINTON A	TRAVEL FY22	-308.75	07/01/2022
50156	ROGERS, RANDAL D	TRAVEL	-125.35	07/01/2022
50157	SCHNERINGER, AMANDA L	TRAVEL	-263.30	07/01/2022
50175	MICHAEL DILLINGER	TRAVEL	-639.00	07/01/2022
50176	DOYLE GRETEMAN	TRAVEL	-609.62	07/01/2022
50177	MICHAEL D. HANCOCK	TRAVEL	-172.10	07/01/2022
50178	JOE RAY	TRAVEL	-651.50	07/01/2022
50179	DONNA STOKES	TRAVEL	-699.00	07/01/2022
50311	WYNDHAM GRAND OKLAHOMA CITY DOWNTOWN	HOTEL REGISTRATION	-149.00	08/03/2022



From: 10 Jun 2023 to: 22 Jun 2023

PO #	Vendor Name	General Description	Amount	Date
50337	KLEIN, STEFANIE L	TRAVEL	-100.00	08/05/2022
50413	KROUT, DALLAS S	STAFF DEVELOPMENT	-900.00	08/18/2022
50517	W & W TIRE COMPANY	TRANSPORTATION TIRE REPAIR	-60.00	09/07/2022
50527	W & W TIRE COMPANY	GOLF CART FLAT REPAIR	-15.00	09/08/2022
50561	WAL-MART COMMUNITY	DISTILLED WATER FOR GOLF CARTS AND DIESEL SHOP EQUIPMENT	-12.50	09/14/2022
50565	PAULS VALLEY DAILY DEMOCRAT	CLASSIFIED AD FOR PN INSTRUCTOR FOR ONE WEEK	-35.00	09/15/2022
50583	POCKET NURSE	ATD HEALTH SUPPLIES	-200.67	09/22/2022
50667	AMERICAN FIDELITY ASSURANCE	INSURANCE PREMIUM FOR DISABILITY ON ELAINE HORTON	-8.78	10/05/2022
50698	KING, KALISA M	TRAVEL	-1,450.99	10/11/2022
50802	AMERICAN FIDELITY ASSURANCE	INSURANCE PREMIUM FOR ELAINE HORTON	-8.78	11/03/2022
50803	MUTUAL OF OMAHA - LIFE	INSURANCE PREMIUM FOR ELAINE HORTON	-3.27	11/03/2022
50824	OKLAHOMA STATE FIRE SERVICE TRAINING	HAZMAT OPS CLASS	-17,000.00	11/10/2022
50827	OKACTE PAC	2023 PARTNERS IN PROGRESS	-100.00	11/10/2022
50831	THE COLLEGE BOARD	CLEP TEST VOUCHERS FOR PRE-ENGINEERING STUDENT TESTING	-450.00	11/10/2022
50891	WILSON, PAMELA D	REIMBURSEMENT FOR OVERPAID VISION INSURANCE	-14.28	12/05/2022
50928	CHOCTAW CASINO RESORT	HOTEL REGISTRATION	-192.00	12/14/2022
51024	HOWARD INDUSTRIES, INC.	CASES FOR ANATOMAGE TABLETS	-350.00	01/17/2023
51100	K2SHARE, LLC	OSHA 10 & OSHA 30 CURRICULUM	-198.00	02/09/2023
51241	AMAZON.COM	HCE SUPPLIES	-63.17	03/02/2023
51353	AMAZON.COM	BMA SUPPLIES	-80.00	03/29/2023
51410	JAMES LANDON WEBB	BUILDING SUPPLIES	-10.00	04/06/2023
51414	J. BRANDT RECOGNITION, LTD	PINS AND LAMPS FOR PN GRADUATION	-91.00	04/06/2023
51443	GOVCONNECTION, INC	MICROSOFT CSP RENEWAL	-15.00	04/13/2023



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PO #	Vendor Name	General Description	Amount	Date
51515	PAULS VALLEY DAILY DEMOCRAT	CLASSIFIED AD FOR STUDENT ACCTG COORD FOR TWO WEEKS	46.50	04/25/2023
51539	AMAZON.COM	GROUNDS SUPPLIES	-117.94	05/03/2023
51541	AUTOZONE, INC.	TRANSPORTATION SUPPLIES	-78.00	05/03/2023
51581	PAULS VALLEY DAILY DEMOCRAT	CLASSIFIED AD FOR PLUMBING TEACHER FOR 2 WEEKS, 2ND RUN	-5.50	05/09/2023
51594	QUILL CORPORATION	INTERNAL SERVICE SUPPLIES	-3.90	05/10/2023
51623	CHRIS DANIEL	STAFF DEVELOPMENT	-450.00	05/16/2023
51632	PAULS VALLEY DAILY DEMOCRAT	CLASSIFIED AD FOR BIS HEALTH CARE INSTRUCTOR FOR TWO WEEKS	2.50	05/16/2023
51687	CRISWELL TEXACO	TRAILER RENTAL	-11.35	05/31/2023
51710	AMAZON.COM	AT&D SUPPLIES	-21.87	06/06/2023
51717	LAWRENCE CHOU	PRE-ENGINEERING BOOKS FOR CONTEST	-0.89	06/06/2023
51722	AUTOZONE, INC.	TRANSPORTATION SUPPLIES	-102.96	06/06/2023
51729	AMAZON.COM	HOUSEKEEPING SUPPLIES-REPLACING BROKEN MOP HANDLES AND SCRUBBERS	-10.00	06/07/2023
51734	AMAZON.COM	HORTICULTURE SUPPLIES	-296.63	06/09/2023
GEN FUND-FOR OPERAT TOTAL:			-77,121.24	
REPORT TOTAL:			-77,121.24	



From PO: 70371 to PO: 70371

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
70371	BANKS, LAUREN F	PAYROLL ENCUMBRANCE	348.79	06/16/2023
		Current Encumbered	348.79	



From: 09 Jun 2023 to: 21 Jun 2023

PO #	Vendor Name	General Description	Amount	Date
70304	BARNETT, JIMMY W	PAYROLL ENCUMBRANCE	129.24	04/05/2023
GEN FUND-FOR OPERAT TOTAL:			129.24	
REPORT TOTAL:			129.24	