

**MID-AMERICA TECHNOLOGY
CENTER**

Function Summary Report 2023

Func	Description	Approp	Encumbered	Spent	Balance
0000	**Appropriated Only	0.00	0.00	0.00	0.00
	0000 FUNCTION TOTAL	0.00	0.00	0.00	0.00
1000	INSTRUCTION	2,108,810.12	470,878.67	904,557.02	733,374.43
1500	CLIENT BASED PROGRAMS	221,872.14	52,864.77	101,305.34	67,702.03
1700	INSTRUCTION	7,601,763.68	1,218,091.98	3,880,962.16	2,502,709.54
	1000 FUNCTION TOTAL	9,932,445.94	1,741,835.42	4,886,824.52	3,303,786.00
2100	SUPP SVCS-STUDENTS	1,443,731.33	265,464.78	978,296.63	199,969.92
2200	SUPP SVCS-INST STAFF	138,689.84	28,151.53	73,121.63	37,416.68
2300	SUPP SVC-GEN ADMIN	381,216.40	70,198.38	255,360.72	55,657.30
2400	SUPP SVCS-SCH ADMIN	1,014,726.00	167,855.70	679,009.75	167,860.55
2500	SUPP SVCS-BUSINESS	1,660,127.40	147,010.84	720,950.75	792,165.81
2600	OPER & MAINT PLANT SVC	2,886,528.08	540,750.18	1,963,070.16	382,707.74
2700	STUDENT TRANS. SVCS	1,280,504.63	326,955.64	371,179.82	582,369.17
	2000 FUNCTION TOTAL	8,805,523.68	1,546,387.05	5,040,989.46	2,218,147.17
3200	OTH ENTPRS SVC OP	329,337.00	36,353.84	141,491.79	151,491.37
	3000 FUNCTION TOTAL	329,337.00	36,353.84	141,491.79	151,491.37
4200	LAND ACQUISITION SVC	1,300,000.00	20,000.00	0.00	1,280,000.00
4300	LAND IMPROVEMENT SVC	20,000.00	0.00	0.00	20,000.00
4400	ARCH & ENGR SVC	600,000.00	412,180.44	187,819.56	0.00
4600	BLDG ACQ & CONST SVC	50,000.00	22,413.13	0.00	27,586.87
4700	BLDG IMPR SVC	2,858,359.73	122,120.62	46,894.04	2,689,345.07
	4000 FUNCTION TOTAL	4,828,359.73	576,714.19	234,713.60	4,016,931.94
5200	FND TRANSFER/REIMB	200.00	0.00	200.00	0.00
5300	CLEARING ACCOUNT	155,461.00	10,498.00	37,046.00	107,917.00
5600	CORRECTING ENTRY	5,000.00	0.00	3,218.00	1,782.00
	5000 FUNCTION TOTAL	160,661.00	10,498.00	40,464.00	109,699.00
7200	STUDENT AID	320,000.00	28,975.00	234,871.50	56,153.50
7700	FLEX BENEFITS	0.00	0.00	0.00	0.00
	7000 FUNCTION TOTAL	320,000.00	28,975.00	234,871.50	56,153.50
8900	OTHER REFUNDS	6,000.00	0.00	0.00	6,000.00
	8000 FUNCTION TOTAL	6,000.00	0.00	0.00	6,000.00
	FUND 11 TOTAL	24,382,327.35	3,940,763.50	10,579,354.87	9,862,208.98

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

From PO: 51427 to PO: 51565

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
51427	QUILL CORPORATION	INTERNAL SERVICE SUPPLIES	247.73	04/10/2023
51428	AMAZON.COM	GROWER'S EDGE PLANT LABELS FOR HORTICULTURE	101.91	04/10/2023
51429	TRACTOR SUPPLY CREDIT PLAN	HORTICULTURE SUPPLIES	239.92	04/10/2023
51430	FRANCIS TUTTLE TECH CENTER	SKILLS CABINERY	174.00	04/11/2023
51431	MUNICIPAL ACCOUNTING SYSTEMS, INC.	DATA CONVERSION AND INSTALLATION FOR FINANCIAL ACCOUNTING	8,614.00	04/11/2023
51432	ROSS TRANSPORTATION INC	PURCHASE SCHOOL BUS	122,968.00	04/11/2023
51433	JAMES SUPPLIES, LLC	WELDING SUPPLIES	152.00	04/11/2023
51434	ASCEND LEARNING HOLDINGS, LLC.	TEAS TESTS	4,550.00	04/11/2023
51435	AMERICAN HEART ASSOCIATION, INC.	BLS ECARDS / HEARTSAVER ECARDS / K-12 ECARDS	1,055.00	04/11/2023
51436	AUTOMATIC FIRE CONTROL, INC.	BUILDING SUPPLIES	330.45	04/11/2023
51437	SOONER WHOLESALE FLORIST, INC.	HORTICULTURE SUPPLIES	580.75	04/12/2023
51438	GRAHAM, DAVID P	STAFF DEVELOPMENT	600.00	04/13/2023
51439	TECHNICAL LABORATORY SYSTEMS, INC.	3D PRINTER FOR PRE-ENGINEERING	20,475.00	04/13/2023
51440	JAMES SUPPLIES, LLC	WELDING EQUIPMENT	29,634.80	04/13/2023
51441	OKLAHOMA ASSOCIATION FOR PUPIL TRANSPORTATION	TRANSPORTATION CONFERENCE REGISTRATION	400.00	04/13/2023
51442	ROSS TRANSPORTATION INC	TRANSPORTATION SUPPLIES	4,205.28	04/13/2023
51443	GOVCONNECTION, INC	MICROSOFT CSP RENEWAL	6,328.14	04/13/2023
51444	GOVCONNECTION, INC	MICROSOFT MSPA RENEWAL	4,326.00	04/13/2023
51445	THE COLLEGE BOARD	ACCUPLACER TEST UNITS	480.00	04/13/2023
51446	WAXIES ENTERPRISES, LLC	HOUSEKEEPING SUPPLIES	936.14	04/13/2023
51447	HUNZICKER BROTHERS INC	BUILDING SUPPLIES	283.68	04/13/2023
51448	EBAY, INC.	PNEUMATIC GRIPPER FOR KUKA ROBOT	783.00	04/13/2023
51449	JONES & BARTLETT LEARNING, LLC	AT & D PHLEBOTOMY BOOKS	3,182.17	04/13/2023
51450	MOLLMAN'S WATER CONDITIONING, INC.	BUILDING SUPPLIES	346.50	04/13/2023
51451	LIBERTY PRESS, LLC	FALL 2023 CATALOG PUBLICATION AND DISTRIBUTION	27,370.68	04/13/2023
51452	KUHLMANN ENTERPRISES, INC.	REPLACEMENT PART FOR BIS COLOR PRINTER	92.34	04/13/2023
51453	MCKESSON MEDICAL SURGICAL, INC.	HCE PHELBOTOMY SUPPLIES	540.68	04/17/2023

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PO #	Vendor Name	General Description	Amount	Date
51454	AMAZON.COM	CYBER SECURITY SUPPLIES	404.23	04/17/2023
51455	STEELCO INC	WELDING SUPPLIES	3,308.20	04/17/2023
51456	AMAZON.COM	BULK LED PURCHASE	35.97	04/17/2023
51457	AMAZON.COM	INDUSTRIAL ROBOTICS SUPPLIES	24.88	04/17/2023
51458	MOLLMAN'S WATER CONDITIONING, INC.	BUILDING SUPPLIES	347.00	04/17/2023
51459	CHOCTAW CASINO RESORT	TRANSPORTATION HOTEL REGISTRATION	347.79	04/17/2023
51460	ENCOMPASS SUPPLY CHAIN SOLUTIONS, INC.	REPLACEMENT KEYBOARD FOR ELECTRICAL TRADES CHROMEBOOK	100.94	04/17/2023
51461	CHICKASAW TELECOM INC	3 CISCO PHONE RENEWALS	249.84	04/17/2023
51462	WAL-MART COMMUNITY	SPRAY BOTTLES FOR STATE BOARD	14.55	04/17/2023
51463	PAULS VALLEY GLASS AND MIRROR LLC.	BUILDING IMPROVEMENT - ROOM 209	19,508.70	04/18/2023
51464	PAULS VALLEY GLASS AND MIRROR LLC.	BUILDING IMPROVEMENT ROOM 211	43,210.00	04/18/2023
51465	HOME DEPOT CREDIT SERVICES	TRANSPORTATION EQUIPMENT	498.00	04/18/2023
51466	AVIS BUDGET GROUP, INC.	STATE SKILLS USA (APRIL 22-25, 2023): TULSA, OKLAHOMA (DRIVERS INCLUDE, J. TURNPAUGH, D. BROWN, M. GUSTAFSON)	3,300.00	04/18/2023
51467	LOWE'S	CARPENTRY SUPPLIES	194.09	04/19/2023
51468	WINNERS' CIRCLE SPEED AND CUSTOM INC.	AUTOMOTIVE EQUIPMENT	7,047.68	04/19/2023
51469	LINDSAY NEWS	CLASSIFIED AD FOR PLUMBING INSTRUCTOR FOR TWO WEEKS	69.00	04/19/2023
51470	GARVIN COUNTY NEWS STAR	CLASSIFIED AD FOR PLUMBING INSTRUCTOR FOR TWO WEEKS	25.00	04/19/2023
51471	TRI-CITY PUBLISHING, INC.	CLASSIFIED AD FOR PLUMBING INSTRUCTOR FOR ONE WEEK	25.00	04/19/2023
51472	P & K EQUIPMENT - CORPORATE OFFICE	BUILDING & PROPERTY SUPPLIES	99.98	04/19/2023
51473	GRAINGER - DEPT 807668587	BUILDING SUPPLIES	101.94	04/19/2023
51474	HOME DEPOT CREDIT SERVICES	CYBER SECURITY SUPPLIES	99.83	04/19/2023

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PO #	Vendor Name	General Description	Amount	Date
51475	BLANCHARD NEWS	CLASSIFIED AD FOR PLUMBING INSTRUCTOR FOR TWO WEEKS	25.00	04/19/2023
51476	PURCELL REGISTER	CLASSIFIED AD FOR PLUMBING INSTRUCTOR FOR TWO WEEKS	44.80	04/19/2023
51477	WYNNEWOOD GAZETTE	CLASSIFIED AD FOR PLUMBING INSTRUCTOR FOR TWO WEEKS	25.00	04/19/2023
51478	PAULS VALLEY DAILY DEMOCRAT	CLASSIFIED AD FOR PLUMBING INSTRUCTOR FOR TWO WEEKS	50.00	04/19/2023
51479	PEARSON'S LUMBER YARD INC	CARPENTRY SUPPLIES	39.99	04/19/2023
51480	AMAZON.COM	BUILDING SUPPLIES	275.17	04/20/2023
51481	EEI GROUP LLC	BUILDING SUPPLIES	936.46	04/20/2023
51482	AMAZON.COM	INTERNAL SERVICE SUPPLIES	201.63	04/20/2023
51483	IFIXIT	REPLACEMENT BATTERY FOR PN INSTRUCTOR	74.99	04/20/2023
51484	DILL OIL COMPANY	DIESEL FUEL	21,736.15	04/20/2023
51485	WAL-MART COMMUNITY	STATE CONTEST SUPPLIES	89.32	04/21/2023
51486	SYNERGY DATACOM SUPPLY INC	CYBER SECURITY SUPPLIES	30.43	04/21/2023
51487	FARMERS UNION COOP GIN	GROUNDS SUPPLIES	36.05	04/21/2023
51488	ANTHONY E. LINGER	BUILDING MAINTENANCE	433.75	04/21/2023
51489	ELSEVIER	PRENURSING ONLINE TEXTBOOK RESOURCE	59.24	04/21/2023
51490	JOHNSON DRAPERY LLC.	ROOM 311 - CUBICLE CURTAINS & TRACK	2,216.00	04/21/2023
51491	QUILL CORPORATION	INTERNAL SERVICE SUPPLIES	2,910.05	04/21/2023
51492	HINKLE PRINTING & OFFICE	INTERNAL SERVICE SUPPLIES	96.97	04/21/2023
51493	JACKSON, DOMINIK P	BACKGROUND CHECK	58.25	04/21/2023
51494	COUNTY COURTHOUSE MAGNET SERVICES, INC.	ADVERTISING	295.00	04/21/2023
51495	KRUEGER INC	BUILDING CONSTRUCTION	21,990.63	04/25/2023
51496	SALONCENTRIC, INC.	TICKETS TO COLORING, CUTTING, FINISHING.	3,200.00	04/25/2023
51497	WAGGONERS' HEATING & AIR CONDITIONING, INC.	BUILDING SUPPLIES	1,150.00	04/25/2023
51498	LINDSAY NEWS	CLASSIFIED AD FOR STUDENT ACCOUNTING COORDINATOR FOR TWO WEEKS	68.25	04/25/2023



PO #	Vendor Name	General Description	Amount	Date
51499	GARVIN COUNTY NEWS STAR	CLASSIFIED AD FOR STUDENT ACCOUNTING COORDINATOR FOR TWO WEEKS	30.00	04/25/2023
51500	PURCELL REGISTER	CLASSIFIED AD FOR STUDENT ACCOUNTING COORDINATOR FOR TWO WEEKS	50.00	04/25/2023
51501	TRI-CITY PUBLISHING, INC.	CLASSIFIED AD FOR STUDENT ACCOUNTING COORDINATOR FOR TWO WEEKS	50.00	04/25/2023
51502	AMAZON.COM	AT & D SUPPLIES	49.50	04/25/2023
51503	JENNIFER ELISABETH WILLOUGHBY	AT & D SUPPLIES	45.00	04/25/2023
51504	AUTOZONE, INC.	BUILDING SUPPLIES	449.70	04/25/2023
51505	BREWER CARPET ONE	CARPENT REPLACEMENT	15,946.68	04/25/2023
51506	OHCETA	SIMULATION CONFERENCE	150.00	04/25/2023
51507	MARCIA BRENNER ASSOCIATE, LLC	STUDENT ACCOUNTING REPORT CREATOR PLUG-IN	1,945.00	04/25/2023
51508	RED ROVER TECHNOLOGIES LLC	SUBSTITUTE NOTIFICATION SOFTWARE	1,000.00	04/25/2023
51509	SOONER WHOLESALE FLORIST, INC.	HORTICULTURE SUPPLIES	339.55	04/25/2023
51510	JOSEPH GLENN	2022-23 PELL GRANT DISBURSEMENT	3,448.00	04/25/2023
51511	STATE BEAUTY SUPPLY	COSMETOLOGY SUPPLIES	231.42	04/25/2023
51512	HAMPTON INN - LAWTON	HOTEL REGISTRATION	370.44	04/25/2023
51513	BLANCHARD NEWS	CLASSIFIED AD FOR STUDENT ACCTG COORD FOR TWO WEEKS	25.00	04/25/2023
51514	WYNNEWOOD GAZETTE	CLASSIFIED AD FOR STUDENT ACCTG COORD FOR TWO WEEKS	25.00	04/25/2023
51515	PAULS VALLEY DAILY DEMOCRAT	CLASSIFIED AD FOR STUDENT ACCTG COORD FOR TWO WEEKS	60.00	04/25/2023
51516	SREB	PROFESSIONAL DEVELOPMENT	4,750.00	04/25/2023
51517	HILTON - ATLANTA	SKILLS USA NATIONAL LEADERSHIP CONFERENCE (ATLANTA, GA) JUNE 19-23, 2023	10,000.00	04/25/2023
51518	OKLAHOMA SKILLS USA	NATIONAL LEADERSHIP CONFERENCE (ATLANTA, GA) JUNE 19-23, 2023	4,500.00	04/25/2023
51519	MOORE-NORMAN TECHNOLOGY CENTER	PSI REGISTRATION	855.00	04/26/2023



PO #	Vendor Name	General Description	Amount	Date
51520	NCCER	IT&D DUES & FEES	80.00	04/27/2023
51521	NCCER	IT&D FEES	80.00	04/27/2023
51522	AMAZON.COM	SUPPLIES - MARKETING	691.68	04/27/2023
51523	JOHN STAIRES	IT&D PROF ED SVCS	1,200.00	04/27/2023
51524	HINKLE PRINTING & OFFICE	CHAIR	511.00	04/27/2023
51525	DJ TRAILERS AND WELDING INC.	TRANSPORTATION SUPPLIES	90.00	04/27/2023
51526	AMERICAN HEART ASSOCIATION, INC.	AHA ECARDS - HEARTSAVER CPR W/AED	255.00	04/27/2023
51527	GRAINGER - DEPT 807668587	BUILDING SUPPLIES	56.41	04/27/2023
51528	MUNICIPAL ACCOUNTING SYSTEMS, INC.	REGISTRATION FOR CONFERENCE	241.50	04/27/2023
51529	OKLAHOMA ASSOC. OF HEALTH CARE PROVIDERS	CONFERENCE REGISTRATION	407.97	05/01/2023
51530	SOONER STATE PETROLEUM SERVICES, LLC	TRANSPORTATION LINE TESTING	650.00	05/02/2023
51531	WEBB OIL CO., INC.	TRANSPORTATION GASOLINE	7,881.30	05/02/2023
51532	BLICK ART MATERIALS LLC	GRAPHIC SUPPLIES	77.47	05/03/2023
51533	CHOCTAW CASINO RESORT	HOTEL RESERVATIONS	750.00	05/03/2023
51534	SCOVIL & SIDES HARDWARE CO	BUILDING SUPPLIES	2,381.00	05/03/2023
51535	B & H PHOTO VIDEO	TV MOUNT FOR NEW BIOLOGY TV	149.99	05/03/2023
51536	PAUL G. CHILDERS	STUDENT WELDING CERTIFICATION TESTS	1,640.00	05/03/2023
51537	ENCOMPASS SUPPLY CHAIN SOLUTIONS, INC.	REPLACEMENT KEYBOARD FOR DIESEL LAPTOP	89.35	05/03/2023
51538	HOSA INC	HOSA ILC REGISTRATON	900.00	05/03/2023
51539	AMAZON.COM	GROUNDS SUPPLIES	295.00	05/03/2023
51540	GRAPHIC SOLUTIONS GROUP	GRAPHICS SUPPLIES	316.07	05/03/2023
51541	AUTOZONE, INC.	TRANSPORTATION SUPPLIES	149.98	05/03/2023
51542	SHG SCG VENTURES II, L.P.	HOSA ILC HOTEL ROOMS	13,599.00	05/03/2023
51543	HANNA LANINGHAM	BACKGROUND CHECK	58.50	05/03/2023
51544	WAL-MART COMMUNITY	AUTOSERVICE SUPPLIES	179.94	05/04/2023
51545	INTERSTATE EQUI-MART INC	EQUINE SUPPLIES	207.00	05/04/2023
51546	AMAZON.COM	HOUSEKEEPING SUPPLIES	220.42	05/04/2023



MID-AMERICA TECHNOLOGY CENTER

Encumbrance For Board Approval

From PO: 51427 to PO: 51565

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
51547	HIS PAINT MANUFACTURING COMPANY LLC	BUILDING SUPPLIES	548.20	05/04/2023
51548	DURANT HOTEL MANAGEMENT, LLC	HOTEL REGISTRATION	113.00	05/04/2023
51549	FARMERS UNION COOP GIN	BUILDING SUPPLIES	30.30	05/04/2023
51550	SOUTHWEST AIRLINES	SKILLS USA NATIONAL LEADERSHIP CONFERENCE (JUNE 19-24, 2023: ATLANTA, GA)	7,500.00	05/04/2023
51551	JIM LAFEVERS	EQUIPMENT TRAINING	600.00	05/05/2023
51552	WAL-MART COMMUNITY	VET ASSISTANT SUPPLIES	56.06	05/05/2023
51553	QUILL CORPORATION	PN SUPPLIES FOR GRADUATION	82.95	05/05/2023
51554	GOVCONNECTION, INC	SCANNERS FOR FINANCE DEPARTMENT	2,056.02	05/05/2023
51555	HUNZICKER BROTHERS INC	BUILDING SUPPLIES	1,483.64	05/05/2023
51556	AMAZON.COM	SUPPLIES - MARKETING	89.90	05/05/2023
51557	ULINE	FURNITURE	6,537.46	05/05/2023
51558	PEARSON'S LUMBER YARD INC	BUILDING SUPPLIES	82.89	05/05/2023
51559	CASTLE BRANCH, INC.	BACKGROUND CHECKS	225.00	05/05/2023
51560	HILTON - ATLANTA	LEVERAGE PRE CONFERENCE FOR NATIONAL SKILLSUSA JUNE 16 - 19, 2023	750.00	05/05/2023
51561	HILTON - ATLANTA	LEVERAGE PRE CONFERENCE FOR NATIONAL SKILLSUSA JUNE 16 - 19, 2023	750.00	05/05/2023
51562	SKILLSUSA	REGISTRATION FOR LEVERAGE PRE CONFERENCE FOR SKILLSUSA NATIONAL CONFERENCE JUNE 16-19 2023	165.00	05/05/2023
51563	SKILLSUSA	REGISTRATION FOR ENGAGE PRE CONFERENCE FOR SKILLSUSA NATIONAL CONFERENCE JUNE 16-19 2023	165.00	05/05/2023
51564	PAULS VALLEY DAILY DEMOCRAT	ADVERTISING	800.00	05/05/2023
51565	RUSH TRUCK CENTERS OF OKLAHOMA, INC.	ENGINE FOR SCHOOL BUS	26,185.00	05/05/2023
Current Encumbered			499,753.21	



From: 08 Apr 2023 to: 05 May 2023

PO #	Vendor Name	General Description	Amount	Date
50012	TERRY LYNN DITTNER	MONITOR VAPOR TRANSPORTATION	60.00	07/01/2022
50023	WASTE DISPOSAL SERVICES, INC.	TRASH SERVICE	-1,890.00	07/01/2022
50051	SREB	TECH CENTERS THAT WORK LOCAL SITE FEE	-2,000.00	07/01/2022
50107	CHAVEZ, MANUELA M	TRAVEL	-392.00	07/01/2022
50109	CORNFORTH, AMY L	TRAVEL	122.19	07/01/2022
50115	DRISKILL, KEVIN	TRAVEL	-148.28	07/01/2022
50117	EUBANK, MICHAEL S	TRAVEL	-251.87	07/01/2022
50122	GUSTAFSON, MICHAEL	TRAVEL	-192.00	07/01/2022
50126	HEMMERLING, KAREN G	TRAVEL	-382.30	07/01/2022
50127	HENDERSON, RANDY S	TRAVEL	-118.41	07/01/2022
50134	JOHNSON, APRIL	TRAVEL	-202.00	07/01/2022
50137	KROUT, DALLAS S	TRAVEL	-199.50	07/01/2022
50150	PERRY, KYLA R	TRAVEL	-784.00	07/01/2022
50157	SCHNERINGER, AMANDA L	TRAVEL	-372.00	07/01/2022
50166	THOMPSON, JENNY D	TRAVEL	33.33	07/01/2022
50169	WHITEFIELD, CHRISTINA D	TRAVEL	-392.00	07/01/2022
50258	BLANCHARD CHAMBER OF COMMERCE	REGISTRATION	-20.00	07/14/2022
50315	HUNZICKER BROTHERS INC	BUILDING SUPPLIES	14.00	08/03/2022
50397	ANTHONY E. LINGER	BUILDING SUPPLIES	217.16	08/16/2022
50420	IMAGINE LEARNING, LLC	ONLINE COURSES	-1,750.00	08/19/2022
50526	ALOFT LAWRENCEVILLE/SUGAROAF	LODGING FOR OKACTE CONFERENCE	-300.00	09/08/2022
50528	E.D. HALE ENTERPRISES, LLC	SCANNING RECORDS FOR ARCHIVAL	-7,762.50	09/09/2022
50857	HUNZICKER BROTHERS INC	BUILDING SUPPLIES	-173.80	11/18/2022
50936	WHITTON SUPPLY CO	BUILDING TOOLS	-344.00	12/14/2022
50981	PEARSON EDUCATION	BOOKS IT&D	-22.29	01/10/2023
50982	NCCER	IT&D FEES	-35.05	01/10/2023
50990	PACE	OKACTE - PACE SPRING CONFERENCE REGISTRATION	-885.00	01/11/2023
51001	IMAGINE LEARNING, LLC	ONLINE COURSES	-1,500.00	01/11/2023
51073	PANCO INC	BUILDING SUPPLIES	-1,000.00	01/27/2023



From: 08 Apr 2023 to: 05 May 2023

PO #	Vendor Name	General Description	Amount	Date
51077	JAMES LANDON WEBB	BUILDING SUPPLIES	-10.00	02/03/2023
51090	ODCTE	BIS WORKKEYS TESTING FOR WYNNEWOOD REFINERY	-583.00	02/06/2023
51134	EASON HORTICULTURAL RESOURCES, INC.	HORTICULTURE SUPPLES	-292.84	02/17/2023
51150	J HARLEN COMPANY, INC.	LINEWORKER SUPPLIES	43.00	02/21/2023
51152	ENCOMPASS SUPPLY CHAIN SOLUTIONS, INC.	REPLACEMENT BATTERY FOR PN INSTRUCTOR	-83.80	02/21/2023
51188	MINITUBE USA INC.	EQUINE SUPPLIES	27.64	02/24/2023
51194	AMAZON.COM	BUILDING & PROPERTY MAINTENANCE TOOLS	2.53	02/24/2023
51205	MSC INDUSTRIAL SUPPLY	MACHINE TOOL EQUIPMENT	0.10	02/28/2023
51211	O'REILLY AUTOMOTIVE STORES INC	RESALE FOR MARCH	316.37	02/28/2023
51214	LAERDAL MEDICAL CORPORATION	CPR MANNIKINS FOR HCE	-1,943.79	02/28/2023
51224	AMAZON.COM	AUTOBODY SUPPLIES	-5.56	02/28/2023
51231	AMAZON.COM	CAREERTECH EXPLORER SUPPLIES	-97.52	03/02/2023
51251	GALLS PARENT HOLDINGS, LLC	CRIMINAL JUSTICE EQUIPMENT	-5.01	03/03/2023
51252	AMAZON.COM	CRIMINAL JUSTICE EQUIPMENT	34.07	03/03/2023
51259	AMERICAN PLANT PRODUCTS & SERVICES	HORTICULTURE SUPPLIES	10.00	03/08/2023
51292	O'REILLY AUTOMOTIVE STORES INC	BUILDING & PROPERTY SUPPLIES	-65.98	03/20/2023
51294	SNAP-ON INDUSTRIAL	AUTOTECH EQUIPMENT	-1,084.00	03/20/2023
51296	UNIFORM SHOPPE INC	SCRUB TOP FOR NEW HOUSEKEEPER	14.50	03/20/2023
51298	WAXIES ENTERPRISES, LLC	HOUSEKEEPING SUPPLIES	-0.48	03/20/2023
51309	BUSINESS PROFESSIONALS OF AMERICA	SECONDARY STUDENT AND STAFF CHAPERONE REGISTRATION FOR NATIONAL CONFERENCE	-125.00	03/21/2023
51310	LLOYD E. FRIZELL	PARKING LOT REPAIR	1,450.00	03/21/2023
51314	AMAZON.COM	PN SUPPLIES	5.89	03/23/2023
51318	GRAINGER - DEPT 807668587	BUILDING SUPPLIES	-24.54	03/23/2023
51324	SPECIAL METALS INC	WELDING SUPPLIES	99.98	03/24/2023
51325	AMAZON.COM	CARPENTRY SUPPLIES	3.75	03/24/2023



From: 08 Apr 2023 to: 05 May 2023

PO #	Vendor Name	General Description	Amount	Date
51327	ULINE	MECHATRONICS WORK TABLES FOR SHOP	651.34	03/24/2023
51329	AMAZON.COM	CARPENTRY SUPPLIES	13.53	03/24/2023
51337	AMAZON.COM	INTERNAL SERVICES SUPPLIES	-0.06	03/27/2023
51338	MARLOW FLORAL PRODUCTS LLC	HORTICULTURE SUPPLIES	-78.05	03/27/2023
51343	PURCELL TAG AGENCY	TAG AND TITLE FOR 2019 HYTUNDAI TRAILER	-40.00	03/28/2023
51348	SPRING TULSA, LLC	ROOMS FOR STATE SKILLS USA CONFERENCE @ TULSA (APRIL 23 & 24, 2023)	-2,733.00	03/29/2023
51351	POCKET NURSE	PHLEBOTOMY SUPPLIES	7.99	03/29/2023
51354	AMAZON.COM	HVAC SUPPLIES	-9.84	03/29/2023
51359	AMAZON.COM	BUILDING SUPPLIES	-5.70	03/29/2023
51361	O'REILLY AUTOMOTIVE STORES INC	AUTOBODY SUPPLIES	-86.84	03/30/2023
51362	O'REILLY AUTOMOTIVE STORES INC	AUTOSERVICE RESALE	-854.95	03/30/2023
51365	STATE BEAUTY SUPPLY	COSMETOLOGY SUPPLIES	10.00	03/30/2023
51366	LINDSAY NEWS	CLASSIFIED AD FOR HEALTH CAREERS TEACHER FOR 1 WEEK	-2.00	03/30/2023
51367	GARVIN COUNTY NEWS STAR	CLASSIFIED AD FOR HEALTH CAREERS TEACHER FOR 1 WEEK	-8.50	03/30/2023
51369	PURCELL REGISTER	CLASSIFIED AD FOR HEALTH CAREERS TEACHER FOR 1 WEEK	-1.00	03/30/2023
51371	NFPA	BOOKS IT&D	-168.85	04/03/2023
51377	DUTTON FARM & SUPPLY INC.	EQUINE SUPPLIES	-122.60	04/05/2023
51384	BLANCHARD NEWS	CLASSIFIED AD FOR HEALTH CAREERS TEACHER FOR 1 WEEK	-20.00	04/05/2023
51386	LINDSAY NEWS	CLASSIFIED AD FOR IT TECH FOR 1 WEEK	-3.00	04/05/2023
51387	GARVIN COUNTY NEWS STAR	CLASSIFIED AD FOR IT TECH FOR 1 WEEK	-4.90	04/05/2023
51389	PURCELL REGISTER	CLASSIFIED AD FOR IT TECH FOR 1 WEEK	-3.80	04/05/2023
51391	PEARSON'S LUMBER YARD INC	CARPENTRY HOUSE SUPPLIES	-43.35	04/05/2023
51396	BLANCHARD NEWS	CLASSIFIED AD FOR IT TECH FOR 1 WEEK	-20.00	04/05/2023



From: 08 Apr 2023 to: 05 May 2023

PO #	Vendor Name	General Description	Amount	Date
51407	AMAZON.COM	COSMETOLOGY SUPPLIES	3.60	04/06/2023
51415	AMAZON.COM	GROUNDSKEEPING SUPPLIES	-0.24	04/07/2023
51416	AMAZON.COM	BUILDING SUPPLIES	12.98	04/07/2023
51417	AMAZON.COM	BUILDING SUPPLIES	-12.98	04/07/2023
51418	AMAZON.COM	CARPENTRY SUPPLIES	6.09	04/07/2023
51420	RIVER SPIRIT CASINO RESORT	ROOM FOR IVAN HUMBOLT STATE SKILLS USA ADVISOR DURING STATE SKILLS LEADERSHIP CONFERENCE (APRIL 23-24, 2023)	162.08	04/07/2023
51425	SYMBIOTIC, LLC	HORTICULTURE EQUIPMENT	-100.00	04/07/2023
GEN FUND-FOR OPERAT TOTAL:			-26,436.06	
REPORT TOTAL:			-26,436.06	



MID-AMERICA TECHNOLOGY CENTER

Encumbrance For Board Approval

From PO: 70305 to PO: 70353

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
70305	HICKMAN, FONZIE R	PAYROLL ENCUMBRANCE	626.86	05/03/2023
70306	MILLER, NICKI G	PAYROLL ENCUMBRANCE	626.86	05/03/2023
70307	WILKEY, AMY L	PAYROLL ENCUMBRANCE	626.86	05/03/2023
70308	WILLOUGHBY, CHRISTOPHER B	PAYROLL ENCUMBRANCE	626.86	05/03/2023
70309	BOSWELL, BRONWYN R	PAYROLL ENCUMBRANCE	2,869.18	05/05/2023
70310	POTTER, CHRISTINA R	PAYROLL ENCUMBRANCE	1,330.52	05/05/2023
70311	EUBANK, SHELLY R	PAYROLL ENCUMBRANCE	1,090.60	05/05/2023
70312	RANEY, SARAH M	PAYROLL ENCUMBRANCE	2,116.51	05/05/2023
70313	WILKEY, AMY L	PAYROLL ENCUMBRANCE	2,205.13	05/05/2023
70314	MURPHY, ETHAN R	PAYROLL ENCUMBRANCE	3,904.34	05/05/2023
70315	MURPHY, KARA M	PAYROLL ENCUMBRANCE	3,671.29	05/05/2023
70316	BOSWELL, BRONWYN R	PAYROLL ENCUMBRANCE	1,793.44	05/05/2023
70317	CUMMINGS, AMANDA S	PAYROLL ENCUMBRANCE	1,970.61	05/05/2023
70318	PARSONS SR, ROBERT W	PAYROLL ENCUMBRANCE	2,115.90	05/05/2023
70319	ABERNATHY, JEFFERY D	PAYROLL ENCUMBRANCE	1,504.70	05/05/2023
70320	CLAGG, KIMBERLY K	PAYROLL ENCUMBRANCE	2,387.46	05/05/2023
70321	EUBANK, LINCOLN F	PAYROLL ENCUMBRANCE	1,989.38	05/05/2023
70322	LEFLER, JEFFRY B	PAYROLL ENCUMBRANCE	1,929.08	05/05/2023
70323	MILLER, MICHAEL K	PAYROLL ENCUMBRANCE	2,106.58	05/05/2023
70324	BONNER, SHAROLYN R	PAYROLL ENCUMBRANCE	301.48	05/03/2023
70325	GRAHAM, DAVID P	PAYROLL ENCUMBRANCE	366.04	05/03/2023
70326	JANSEN, BRIAN C	PAYROLL ENCUMBRANCE	430.60	05/03/2023
70327	PARSONS SR, ROBERT W	PAYROLL ENCUMBRANCE	409.04	05/03/2023
70328	WOODS, AMY G	PAYROLL ENCUMBRANCE	150.68	05/03/2023
70329	ABERNATHY, CAROL Y	PAYROLL ENCUMBRANCE	172.24	05/03/2023
70330	BLACKWOOD, THOMAS L	PAYROLL ENCUMBRANCE	516.72	05/03/2023
70331	EUBANK, MICHAEL S	PAYROLL ENCUMBRANCE	452.16	05/03/2023
70332	FORD, TRACI L	PAYROLL ENCUMBRANCE	516.72	05/03/2023
70333	GARRETT II, JOE E	PAYROLL ENCUMBRANCE	387.60	05/03/2023
70334	HOWETH, CAROLYN S	PAYROLL ENCUMBRANCE	516.72	05/03/2023
70335	JARLSBERG, WADE	PAYROLL ENCUMBRANCE	473.60	05/03/2023
70336	MOORMAN, LORA L	PAYROLL ENCUMBRANCE	430.60	05/03/2023



MID-AMERICA TECHNOLOGY CENTER

Encumbrance For Board Approval

From PO: 70305 to PO: 70353

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
70337	ROGERS, RANDAL D	PAYROLL ENCUMBRANCE	64.56	05/03/2023
70338	SCHUERMAN, LYN R	PAYROLL ENCUMBRANCE	3,423.24	05/03/2023
70340	SIMPSON, MELINDA A	PAYROLL ENCUMBRANCE	215.24	05/03/2023
70341	TYLER, JOHNNY E	PAYROLL ENCUMBRANCE	495.28	05/03/2023
70345	JACKSON, DOMINIK P	PAYROLL ENCUMBRANCE	7,038.31	05/03/2023
70346	ALLEN, RYAN N	PAYROLL ENCUMBRANCE	1,076.56	05/04/2023
70347	HENSON, LOYCE E	PAYROLL ENCUMBRANCE	484.32	05/04/2023
70348	HOWETH, JERRY D	PAYROLL ENCUMBRANCE	699.80	05/05/2023
70349	SIMONTON, OWEN L	PAYROLL ENCUMBRANCE	2,084.10	05/05/2023
70350	EATON, KOLTEN J	PAYROLL ENCUMBRANCE	1,740.70	05/05/2023
70351	LYDICK, BYRON C	PAYROLL ENCUMBRANCE	1,740.70	05/05/2023
70352	WILLINGHAM, ETHAN J	PAYROLL ENCUMBRANCE	2,084.10	05/05/2023
70353	TURNPAUGH, JERALD W	PAYROLL ENCUMBRANCE	2,116.13	05/05/2023
Current Encumbered			63,879.40	

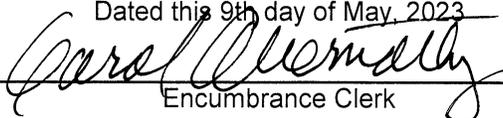


From: 08 Apr 2023 to: 05 May 2023

PO #	Vendor Name	General Description	Amount	Date
70189	COY, VICKIE L	PAYROLL ENCUMBRANCE	1,283.24	07/01/2022
70227	WILLOUGHBY, CHRISTOPHER B	PAYROLL ENCUMBRANCE	269.65	07/01/2022
70278	BROWN, DAMON L	PAYROLL ENCUMBRANCE	815.04	10/05/2022
GEN FUND-FOR OPERAT TOTAL:			2,367.93	
REPORT TOTAL:			2,367.93	

I hereby certify that the amount of these encumbrances have been entered against the designated appropriation accounts and that these encumbrances are within the authorized available balance of said appropriations.

Dated this 9th day of May, 2023



Encumbrance Clerk

**MID-AMERICA TECHNOLOGY
CENTER****Function Summary Report 2023**

Func	Description	Approp	Encumbered	Spent	Balance
4300	LAND IMPROVEMENT SVC	600,000.00	0.00	0.00	600,000.00
4400	ARCH & ENGR SVC	500,000.00	0.00	0.00	500,000.00
4600	BLDG ACQ & CONST SVC	13,224,414.85	0.00	0.00	13,224,414.85
	4000 FUNCTION TOTAL	14,324,414.85	0.00	0.00	14,324,414.85
FUND 21 TOTAL		14,324,414.85	0.00	0.00	14,324,414.85