

MID-AMERICA TECHNOLOGY CENTER
From PO: 31608 to PO: 31624

Encumbrance For Board Approval
GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
31608	HUMBOLT, IVAN J	STAFF DEVELOPMENT	450.00	05/12/2021
31609	UNITED EQUIPMENT RENTALS GULF, L.P.	BOOM LIFT RENTAL	2,181.00	05/12/2021
31610	HAYNES, MAVERICK D	STAFF DEVELOPMENT	900.00	05/12/2021
31611	QUALITYCARE LABS, LLC	DRUG TESTS FOR PARAMEDIC STUDENTS	160.00	05/12/2021
31612	ENGINEERED EQUIPMENT, INC.	BUILDING SUPPLIES	1,523.32	05/12/2021
31613	SYNERGY DATACOM SUPPLY INC	RESTOCK CABLE RUNNING SUPPLIES	313.84	05/12/2021
31614	NSS, LLC	INTERNAL SERVICES SUPPLIES	79.25	05/12/2021
31615	AMAZON.COM	TRANSPORTATION	110.99	05/12/2021
31616	SYNERGY DATACOM SUPPLY INC	MIS SUPPLIES	145.71	05/12/2021
31617	PURCELL ACE HARDWARE	GROUNDS SUPPLIES	33.86	05/12/2021
31618	STATE BEAUTY SUPPLY	COSMETOLOGY SUPPLIES	42.15	05/13/2021
31619	GRAHAM, DAVID P	STAFF DEVELOPMENT	900.00	05/13/2021
31620	JAN ERHARDT	HORSE PHOTOGRAPHY	650.00	05/13/2021
31621	PURCELL ACE HARDWARE	BUILDING SUPPLIES	33.98	05/13/2021
31622	AMERICAN ABSTRACT COMPANY OF MCCLAIN COUNTY	PURCHASE REAL PROPERTY	215,000.00	05/13/2021
31623	KENNETH LARRY WELLS	PURCHASE LAND	215,000.00	05/14/2021
31624	OKLAHOMA SKILLS USA	SUMMER LEDAERSHIP INSTITUTE	7,100.00	05/14/2021
Current Encumbered			444,624.10	

MID-AMERICA TECHNOLOGY CENTER

**Encumbrance For Board Approval
CHANGE ORDER REPORT
GEN FUND-FOR OPERAT**

From: 08 May 2021 to: 14 May 2021

PO #	Vendor Name	General Description	Amount	Date
31125	HINKLE PRINTING & OFFICE	FURNITURE FOR MARKETING OFFICE	-100.00	01/25/2021
31301	LOWE'S	BUILDING & PROPERTY MAINTENANCE TOOLS	-71.94	03/08/2021
31344	PAULS VALLEY DAILY DEMOCRAT	CLASSIFIED AD FOR BIS HEALTHCARE PROGRAMS COORDINATOR FOR TWO WEEKS	-124.00	03/10/2021
31383	PAULS VALLEY DAILY DEMOCRAT	CLASSIFIED AD FOR LINEWORKER TEACHER FOR TWO WEEKS	-5.50	03/23/2021
31389	PAULS VALLEY DAILY DEMOCRAT	CLASSIFIED AD FOR AUTO SERVICE TEACHER FOR TWO WEEKS	-3.50	03/26/2021
31506	NATIONAL TECHNICAL HONOR SOCIETY	STUDENT REGISTRATION FOR NTHS	60.00	04/16/2021
31511	BURMAX COMPANY INC	COSMETOLOGY SUPPLIES	-72.18	04/19/2021
31514	AMAZON.COM	INTERNAL SERVICES SUPPLIES	-1.21	04/19/2021
31546	AMAZON.COM	HCE SUPPLIES	-15.00	04/26/2021
31552	AMAZON.COM	CARPENTRY SUPPLIES	-6.00	04/26/2021
31563	GRAINGER - DEPT 807668587	BUILDING SUPPLIES SUPPLIES	-10.67	04/27/2021
31567	LINDSAY AG SUPPLY	EQUINE SUPPLIES	-134.55	04/27/2021
31576	BLANCHARD NEWS	CLASSIFIED AD FOR TEACHER ASSISTANT FOR TWO WEEKS	-78.10	04/27/2021
31577	OKLAHOMA EQUINE HOSPITAL, INC.	EQUINE SURGERY	-533.50	04/27/2021
31579	AMAZON.COM	AT&D BOOKS	-185.36	04/29/2021
31593	CHANEY ELECTRONICS	PRE-ENGINEERING SUPPLIES	0.32	05/04/2021
31606	PAUL G. CHILDERS	WELDING CERTIFICATION TESTS	-25.00	05/07/2021
GEN FUND-FOR OPERAT TOTAL:			-1,306.19	
REPORT TOTAL:			-1,306.19	