

**MID-AMERICA TECHNOLOGY
CENTER**

Function Summary Report 2021

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	1,840,525.94	98,468.62	811,466.01	930,591.31
1500	CLIENT BASED PROGRAMS	348,250.00	17,212.23	182,343.92	148,693.85
1700	INSTRUCTION	6,420,287.27	146,082.73	4,182,163.75	2,092,040.79
	1000 FUNCTION TOTAL	8,609,063.21	261,763.58	5,175,973.68	3,171,325.95
2100	SUPP SVCS-STUDENTS	1,069,263.64	47,767.62	814,582.47	206,913.55
2200	SUPP SVCS-INST STAFF	836,373.14	51,681.18	581,245.99	203,445.97
2300	SUPP SVC-GEN ADMIN	363,185.48	36,794.19	248,088.74	78,302.55
2400	SUPP SVCS-SCH ADMIN	925,872.00	61,772.06	661,952.46	202,147.48
2500	SUPP SVCS-BUSINESS	1,706,905.03	71,085.68	694,744.43	941,074.92
2600	OPER & MAINT PLANT SVC	2,245,516.48	141,368.86	1,495,181.80	608,965.82
2700	STUDENT TRANS. SVCS	895,370.00	291,316.95	397,125.85	206,927.20
	2000 FUNCTION TOTAL	8,042,485.77	701,786.54	4,892,921.74	2,447,777.49
3200	OTH ENTPRS SVC OP	273,575.32	13,894.44	141,956.44	117,724.44
	3000 FUNCTION TOTAL	273,575.32	13,894.44	141,956.44	117,724.44
4200	LAND ACQUISITION SVC	306,943.34	0.00	211,962.70	94,980.64
4300	LAND IMPROVEMENT SVC	20,000.00	0.00	0.00	20,000.00
4400	ARCH & ENGR SVC	300,000.00	0.00	0.00	300,000.00
4600	BLDG ACQ & CONST SVC	50,000.00	0.00	0.00	50,000.00
4700	BLDG IMPR SVC	2,067,358.81	43,294.34	9,613.96	2,014,450.51
	4000 FUNCTION TOTAL	2,744,302.15	43,294.34	221,576.66	2,479,431.15
5200	FND TRANSFER/REIMB	200.00	0.00	200.00	0.00
5300	CLEARING ACCOUNT	155,461.00	5,977.33	40,938.67	108,545.00
5600	CORRECTING ENTRY	715.20	0.00	250.00	465.20
	5000 FUNCTION TOTAL	156,376.20	5,977.33	41,388.67	109,010.20
7200	STUDENT AID	320,000.00	995.21	188,068.50	130,936.29
7700	FLEX BENEFITS	0.00	0.00	0.00	0.00
	7000 FUNCTION TOTAL	320,000.00	995.21	188,068.50	130,936.29
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	20,151,802.65	1,027,711.44	10,661,885.69	8,462,205.52

MID-AMERICA TECHNOLOGY CENTER
From PO: 31712 to PO: 31738

Encumbrance For Board Approval
GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
31712	LINDSAY NEWS	CLASSIFIED AD FOR THERAPEUTIC HEALTH TEACHER FOR ONE WEEK	35.00	06/14/2021
31713	BLANCHARD NEWS	CLASSIFIED AD FOR THERAPEUTIC HEALTH TEACHER FOR ONE WEEK	35.00	06/14/2021
31714	PAULS VALLEY DAILY DEMOCRAT	CLASSIFIED AD FOR THERAPEUTIC HEALTH TEACHER FOR ONE WEEK	40.00	06/14/2021
31715	HINKLE PRINTING & OFFICE	FURNITURE FOR CAREERTECH EXPLORER	2,040.00	06/15/2021
31716	FLOORCO, INC.	BUILDING IMPROVEMENTS TO STEM BUILDING	23,642.54	06/15/2021
31717	CONEXIENT INC	REPLACEMENT LAPTOPS FOR PRE-ENG	43,968.32	06/16/2021
31718	THE HOME DEPOT PRO	HOUSEKEEPING SUPPLIES FOR SCRUBBING FLOORS	647.20	06/16/2021
31719	SCHOOL SPECIALTY INC	LOCKERS CAREERTECH EXPLORER	2,874.00	06/16/2021
31720	TECHNICAL LABORATORY SYSTEMS, INC.	ELECTRICAL TRADES EQUIPMENT	16,170.00	06/17/2021
31721	ENGINEERED EQUIPMENT, INC.	BUILDING SUPPLIES	104.40	06/18/2021
31722	HOLIDAY INN HOTEL & SUITES STILLWATER	CONFERENCE REGISTRATION FOR NEW INSTRUCTIONAL WORKSHOP	77.00	06/18/2021
31723	CDW GOVERNMENT INC	ACCESSORIES FOR CAREER TECH EXPLORER CLASS	162.54	06/18/2021
31724	CDW GOVERNMENT INC	CABLE ACCESSORIES FOR NEW CLASSES	316.36	06/21/2021
31725	AUTOZONE, INC.	TRANSPORTATION SUPPLIES	145.34	06/21/2021
31726	GARVIN COUNTY NEWS STAR	CLASSIFIED AD FOR ENROLLMENT AND CTSO COORDINATOR FOR ONE WEEK	20.00	06/22/2021
31727	PURCELL REGISTER	CLASSIFIED AD FOR ENROLLMENT AND CTSO COORDINATOR FOR ONE WEEK	25.00	06/22/2021
31728	LINDSAY NEWS	CLASSIFIED AD FOR ENROLLMENT AND CTSO COORDINATOR FOR ONE WEEK	35.00	06/22/2021
31729	TRI-CITY PUBLISHING, INC.	CLASSIFIED AD FOR ENROLLMENT AND CTSO COORDINATOR FOR ONE WEEK	30.00	06/22/2021

MID-AMERICA TECHNOLOGY CENTER

From PO: 31712 to PO: 31738

Encumbrance For Board Approval**GEN FUND-FOR OPERAT**

PO #	Vendor Name	General Description	Amount	Date
31730	PAULS VALLEY DAILY DEMOCRAT	CLASSIFIED AD FOR ENROLLMENT & CTSO COORDINATOR FOR ONE WEEK	35.00	06/22/2021
31731	WYNNEWOOD GAZETTE	CLASSIFIED AD FOR ENROLLMENT & CTSO COORDINATOR FOR ONE WEEK	20.00	06/22/2021
31732	BLANCHARD NEWS	CLASSIFIED AD FOR ENROLLMENT & CTSO COORDINATOR FOR ONE WEEK	20.00	06/22/2021
31733	SNAP-ON INDUSTRIAL	TRANSPORTATION SUPPLIES	72.07	06/23/2021
31734	VALLEY BODY SHOP,INC.	TRANSPORTATION VEHICLE REPAIR	350.00	06/23/2021
31735	PEARSON'S LUMBER YARD INC	BUILDING SUPPLIES	119.96	06/23/2021
31736	KIAMICHI TECHNOLOGY CENTER - DURANT	REGISTRATION/FEES	480.00	06/25/2021
31737	PEARSON'S LUMBER YARD INC	BUILDING SUPPLIES	39.90	06/25/2021
31738	KELLY CLAUNCH	PELL AWARD	995.21	06/28/2021
		Current Encumbered	92,499.84	

MID-AMERICA TECHNOLOGY CENTER**Encumbrance For Board Approval
CHANGE ORDER REPORT
GEN FUND-FOR OPERAT**

From: 12 Jun 2021 to: 28 Jun 2021

PO #	Vendor Name	General Description	Amount	Date
30016	ONENET	INTERNET SERVICE FY21	-4,000.00	07/01/2020
30022	RURAL ELECTRIC CO-OP	ELECTRICITY FY21	-4,000.00	07/01/2020
30026	WINDSTREAM - 6301	TELEPHONE FY21	-312.35	07/01/2020
30037	OKLAHOMA DEPARTMENT OF LABOR	HOT WATER TANK INSPECTIONS FY21	-150.00	07/01/2020
30039	AMERICAN FIDELITY ASSURANCE CO	THIRD PARTY SICK AGREEMENT FY21	-100.00	07/01/2020
30054	USCC SERVICES, LLC	DATA PLAN FOR HOTSPOTS FY21	-185.96	07/01/2020
30059	SOUTHWESTERN DIRECTORY COMPANY	ADVERTISEMENT LISTING FOR RED BOOK FY21	-500.00	07/01/2020
30090	ODCTE	NEW TEACHER WORKSHOP REGISTRATION	-80.00	07/01/2020
30094	MIDWEST BIOSERVICE COMPANY LLC	CLEAN MICROSCOPES IN EQUINE	-500.00	07/01/2020
30097	THOMAS BLACKWOOD	TRAVEL FY21	-200.00	07/01/2020
30098	BLAXTON, GARLAND M	TRAVEL FY21	-500.00	07/01/2020
30101	BRIDWELL, BRUCE A	TRAVEL FY21	-200.00	07/01/2020
30104	COUCH, LARYSSA	TRAVEL FY21	-1,572.03	07/01/2020
30112	EUBANK, MICHAEL S	TRAVEL FY21	-1,322.66	07/01/2020
30113	DRISKILL, LISA A	TRAVEL FY21	-100.00	07/01/2020
30115	FRANKENBERG, KRISTIN K	TRAVEL FY21	-1,150.16	07/01/2020
30116	GARRETT II, JOE E	TRAVEL FY21	-800.00	07/01/2020
30123	HENDERSON, RANDY S	TRAVEL FY21	-274.80	07/01/2020
30127	JARLSBERG, WADE	TRAVEL FY21	-500.00	07/01/2020
30129	MCGEE, JUSTIN R	TRAVEL FY21	-500.00	07/01/2020
30131	MURPHY, KARA M	TRAVEL FY21	-699.00	07/01/2020
30133	KROUT, DALLAS S	TRAVEL FY21	-297.63	07/01/2020
30135	MURPHY, ETHAN R	TRAVEL FY21	-790.99	07/01/2020
30136	MUSGROVE, LISA D	TRAVEL FY21	-2,000.00	07/01/2020
30138	ODONNELL, KEVIN A	TRAVEL FY21	-800.00	07/01/2020
30143	REED, KELLY A	TRAVEL FY21	-288.67	07/01/2020
30146	ROBISON, CLARISSA A	TRAVEL FY21	-500.00	07/01/2020
30147	SCHUERMAN, LYN R	TRAVEL FY21	-261.75	07/01/2020
30150	SQUIRES, JONA K	TRAVEL FY21	-300.00	07/01/2020

MID-AMERICA TECHNOLOGY CENTER

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

From: 12 Jun 2021 to: 28 Jun 2021

PO #	Vendor Name	General Description	Amount	Date
30158	WILSON, PAMELA D	TRAVEL FY21	-100.00	07/01/2020
30171	MICHAEL DILLINGER	TRAVEL FY21	-500.00	07/01/2020
30172	DOYLE GRETEMAN	TRAVEL FY21	-500.00	07/01/2020
30173	MICHAEL D. HANCOCK	TRAVEL FY21	-500.00	07/01/2020
30174	JOE RAY	TRAVEL FY21	-500.00	07/01/2020
30175	DONNA STOKES	TRAVEL FY21	-500.00	07/01/2020
30211	OSBI	BACKGROUND CHECK	-90.00	07/01/2020
30231	ELLIOTT COMPANY	IT&D PROFESSIONAL SERVICE	-31,140.00	07/01/2020
30520	AIR CLEANING TECHNOLOGIES	SERVICE CALL FOR WELDING BUILDING	-1,500.00	09/01/2020
30526	OSBI	BACKGROUND CHECKS	-45.00	09/02/2020
30691	LOWE'S	GROUPS SUPPLIES	-69.96	10/01/2020
30710	OKTLE	SUPPORT EMPLOYEE EVALUATION SYSTEM	-16.00	10/05/2020
30802	T-MOBILE USA INC.	LOANER HOTSPOTS FOR STUDENTS	-2,910.00	10/26/2020
30856	AP EXAMS	AP EXAMS FOR PRE-ENGINEERING STUDENTS	-258.00	11/04/2020
30912	WYNNEWOOD GAZETTE	CLASSIFIED AD FOR TEACHER ASST FOR TWO WEEKS	-5.40	11/13/2020
30968	AMAZON.COM	HOUSEKEEPING SUPPLIES	-99.00	12/03/2020
31002	AIR CLEANING TECHNOLOGIES	BUILDING SUPPLIES	-165.50	12/11/2020
31112	WAL-MART COMMUNITY	HOUSEKEEPING SUPPLIES	-182.00	01/22/2021
31194	MCHUTCHISON, INC.	HORTICULTURE SUPPLIES	125.00	02/09/2021
31225	PROGRESSIVE HOTELS INC., LLC	HOTEL REGISTRATION	-170.00	02/12/2021
31253	CANADIAN VALLEY TECH CENTER	IT & D SUPPLIES	-50.00	03/02/2021
31277	LAERDAL MEDICAL CORPORATION	THERAPEUTIC HEALTH EQUIPMENT	0.01	03/05/2021
31303	WYNNEWOOD GAZETTE	CLASSIFIED AD FOR BUSINESS OFFICE TEACHER FOR TWO WEEKS	-13.40	03/08/2021
31310	WYNNEWOOD GAZETTE	CLASSIFIED AD FOR BIS HEALTHCARE PROGRAMS COORDINATOR FOR TWO WEEKS	-8.00	03/09/2021
31321	CHICKASAW TELECOM INC	PHONES FOR LINEMAN AND BUSINESS OFFICE INSTRUCTORS	-669.40	03/10/2021

MID-AMERICA TECHNOLOGY CENTER

Encumbrance For Board Approval

CHANGE ORDER REPORT

From: 12 Jun 2021 to: 28 Jun 2021

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
31365	CANADIAN VALLEY TECH CENTER	IT&D SUPPLIES	-30.00	03/22/2021
31367	TRACTOR SUPPLY CREDIT PLAN	EQUINE SUPPLIES	-555.00	03/22/2021
31376	WYNNEWOOD GAZETTE	CLASSIFIED AD FOR AUTO TECH TEACHER AD FOR TWO WEEKS	-10.60	03/23/2021
31382	WYNNEWOOD GAZETTE	CLASSIFIED AD FOR LINEWORKER TEACHER AD FOR TWO WEEKS	-8.20	03/23/2021
31428	ADPC	BUSINESS OFFICE SUPPLIES	-13.50	03/31/2021
31435	OKLAHOMA ASSOCIATION FOR PUPIL TRANSPORTATION	TRANSPORTATION	100.00	04/01/2021
31445	ADPC	BUSINESS OFFICE SUPPLIES	0.20	04/05/2021
31493	INDEED INC.	JOB POSTING ADVERTISEMENT	-750.00	04/13/2021
31503	AMAZON.COM	CYBER SECURITY BOOKS	124.15	04/16/2021
31505	JAMES SUPPLIES, LLC	WELDING SUPPLIES	-39.97	04/16/2021
31558	WYNNEWOOD GAZETTE	CLASSIFIED AD FOR TEACHER ASSISTANT, HOUSEKEEPER, AND LINEWORKER	-39.40	04/27/2021
31560	GARVIN COUNTY NEWS STAR	CLASSIFIED AD FOR TEACHER ASSISTANT, HOUSEKEEPER, AND LINEWORKER	-64.80	04/27/2021
31573	HICKS, TAMARA M	TRAVEL	350.00	04/27/2021
31580	AMAZON.COM	TRANSPORTATION SUPPLIES	0.87	04/29/2021
31599	OKLAHOMA HOSA	REGISTRATION FOR VIRTUAL HOSA ILC	60.00	05/06/2021
31611	QUALITYCARE LABS, LLC	DRUG TESTS FOR PARAMEDIC STUDENTS	-70.00	05/12/2021
31617	PURCELL ACE HARDWARE	GROUNDS SUPPLIES	-15.98	05/12/2021
31624	OKLAHOMA SKILLS USA	SUMMER LEDAERSHIP INSTITUTE	-1,080.00	05/14/2021
31683	PEARSON EDUCATION	AT&D BOOKS	-19.40	06/08/2021
31686	GRAINGER - DEPT 807668587	BUILDING SUPPLIES	-36.53	06/08/2021
31688	POCKET NURSE	PN SUPPLIES	700.00	06/10/2021
31692	HINKLE PRINTING & OFFICE	SUPPLIES-INTERNAL SERVICES	-9.50	06/10/2021
31697	BEN E KEITH COMPANY	CAFETERIA EQUIPMENT	441.82	06/10/2021
31704	NFPA	IT&D SUPPLIES	-90.05	06/11/2021
31705	PEARSON EDUCATION	IT&D BOOKS	-68.55	06/11/2021

MID-AMERICA TECHNOLOGY CENTER

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

From: 12 Jun 2021 to: 28 Jun 2021

PO #	Vendor Name	General Description	Amount	Date
GEN FUND-FOR OPERAT TOTAL:			-63,877.09	
REPORT TOTAL:			-63,877.09	

MID-AMERICA TECHNOLOGY CENTER
From PO: 70339 to PO: 70342

Encumbrance For Board Approval
GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
70339	HYDE, CHLOE R	PAYROLL ENCUMBRANCE	215.30	06/16/2021
70340	SIMONTON, SARA B	PAYROLL ENCUMBRANCE	1,755.43	06/21/2021
70341	BLAXTON, GARLAND M	PAYROLL ENCUMBRANCE	3,309.38	06/22/2021
70342	BROWN, JASON A	PAYROLL ENCUMBRANCE	301.48	06/22/2021
		Current Encumbered	5,581.59	

MID-AMERICA TECHNOLOGY CENTER

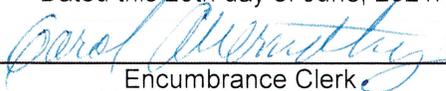
Encumbrance For Board Approval
CHANGE ORDER REPORT
GEN FUND-FOR OPERAT

From: 14 Jun 2021 to: 25 Jun 2021

PO #	Vendor Name	General Description	Amount	Date
70083	SIMPSON, MELINDA A	PAYROLL ENCUMBRANCE	1,862.86	07/01/2020
70107	ABERNATHY, JEFFERY D	PAYROLL ENCUMBRANCE	848.24	07/01/2020
70109	CARROLL, ALLEN L	PAYROLL ENCUMBRANCE	864.51	07/01/2020
70110	DRISKILL, KEVIN	PAYROLL ENCUMBRANCE	164.89	07/01/2020
70113	KNIGHTEN, QUINTON A	PAYROLL ENCUMBRANCE	160.42	07/01/2020
70116	SCHUERMAN, LYN R	PAYROLL ENCUMBRANCE	327.35	07/01/2020
70119	WILLOUGHBY, CHRISTOPHER B	PAYROLL ENCUMBRANCE	327.35	07/01/2020
70133	BROWN, DAMON L	PAYROLL ENCUMBRANCE	145.46	07/01/2020
70158	GARRETT II, JOE E	PAYROLL ENCUMBRANCE	438.97	07/01/2020
70163	HUFFINES, KATHY J	PAYROLL ENCUMBRANCE	215.24	07/01/2020
70254	BEBOUT, DALTON J	PAYROLL ENCUMBRANCE	396.08	09/03/2020
70269	MC GEE, JUSTIN R	PAYROLL ENCUMBRANCE	25.69	12/04/2020
70273	HOSKINS, JASON L	PAYROLL ENCUMBRANCE	53.84	02/03/2021
70279	CARMON, CHRISTOPHER R	PAYROLL ENCUMBRANCE	0.05	05/04/2021
70303	MOORMAN, LORA L	PAYROLL ENCUMBRANCE	43.00	05/05/2021
70305	SCROGGINS, DEBRA J	PAYROLL ENCUMBRANCE	-21.56	05/05/2021
70309	HEMMERLING, KAREN G	PAYROLL ENCUMBRANCE	0.09	05/06/2021
70310	MURPHY, ETHAN R	PAYROLL ENCUMBRANCE	0.09	05/06/2021
70311	RICHARDSON, ERIN N	PAYROLL ENCUMBRANCE	0.09	05/06/2021
GEN FUND-FOR OPERAT TOTAL:			5,852.66	
REPORT TOTAL:			5,852.66	

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 29th day of June, 2021.


Encumbrance Clerk

**MID-AMERICA TECHNOLOGY
CENTER****Function Summary Report 2021**

Func	Description	Approp	Encumbered	Spent	Balance
4300	LAND IMPROVEMENT SVC	600,000.00	0.00	0.00	600,000.00
4400	ARCH & ENGR SVC	300,000.00	0.00	0.00	300,000.00
4600	BLDG ACQ & CONST SVC	11,195,736.98	0.00	0.00	11,195,736.98
	4000 FUNCTION TOTAL	12,095,736.98	0.00	0.00	12,095,736.98
FUND 21 TOTAL		12,095,736.98	0.00	0.00	12,095,736.98

Reserve List FY2021

Payable To	Unpaid Amount	Issue Date	Encumb Number	Details
DARRELL W. COBB	555.00	7/1/2020	30008	June Services
CONSTELLATION NEWENERGY GAS	3,186.07	7/1/2020	30009	June Services
PAINÉ BUSINESS OFFICE MACHINES	6,143.30	7/1/2020	30011	June Services
MCCLAIN COUNTY RWD 8	2,730.09	7/1/2020	30012	June Services
OKLAHOMA ENVIRONMENTAL, INC.	279.96	7/1/2020	30013	4th Quarter
OKLAHOMA TURNPIKE AUTHORITY	108.47	7/1/2020	30014	June Services
ONG	1,546.17	7/1/2020	30015	June Services
ONENET	328.71	7/1/2020	30016	June Services
USINTEGRATION, INC.	60.00	7/1/2020	30017	June Services
ROSENSTEIN, FIST & RINGOLD, INC	20,113.00	7/1/2020	30021	Legal and Policy Book Update
RURAL ELECTRIC CO-OP	17,554.22	7/1/2020	30022	June Services
WASTE DISPOSAL SERVICES, INC.	630.00	7/1/2020	30025	June Services
UNITED PARCEL SERVICE	119.39	7/1/2020	30028	June Services
AFPLANSERV	118.00	7/1/2020	30056	June Services
OSSBA	4,977.33	7/1/2020	30080	4th Quarter
AMERICAN FIDELITY ASSURANCE CO	1,000.00	7/1/2020	30081	3rd Party Sick Pav
BRIDWELL, BRUCE A	333.14	7/1/2020	30101	Travel
GARRETT II, JOE E	236.88	7/1/2020	30116	Travel
ODONNELL, KEVIN A	153.05	7/1/2020	30138	Travel
PRINCE, DENNY	500.00	7/1/2020	30142	Travel
ROBISON, CLARISSA A	323.53	7/1/2020	30146	Travel
SQUIRES, JONA K	264.98	7/1/2020	30150	Travel
ODCTE	3,440.00	7/1/2020	30182	Workkeys
OAMCTE	100.00	7/1/2020	30184	Membership Fee
AGC OF OKLAHOMA EDUCATION	490.00	7/1/2020	30219	IT & D Supplies
ALCOHO & DRUG TESTING	702.60	8/19/2020	30425	Nursing Supplies
POCKET NURSE	160.00	9/9/2020	30557	AT & D Supplies
T-MOBILE USA INC.	300.00	10/26/2020	30802	June Services
WANETTE PUBLIC SCHOOL	200.00	11/6/2020	30879	Yearbook Ad
VALLEY BODY SHOP, INC.	50.00	11/13/2020	30906	Window for Bus
HOME DEPOT CREDIT SERVICES	17.52	12/11/2020	31004	Building Supplies
PEARSON'S LUMBER YARD INC	25.00	12/15/2020	31015	Building Supplies
TOTAL ELECTRIC OF OK, INC.	4,110.00	1/12/2021	31074	Auto Collision Paint Room Code Update
UNIFORM SHOPPE INC	55.38	1/28/2021	31146	Houskeeping Supplies
MCHUTCHISON, INC.	125.00	2/9/2021	31194	Horticulture
W & W TIRE COMPANY	12.00	3/1/2021	31248	Grounds Supplies
CASTLE BRANCH, INC.	613.00	3/2/2021	31254	AT & D Supplies
METRO TURF	847.98	3/8/2021	31299	Building and Grounds Equipment
PAULS VALLEY DAILY DEMOCRAT	100.00	3/10/2021	31343	Ad for Instructor
CEVI MED INC.	3,250.00	3/11/2021	31348	Vet Assistant Equipment
CANADIAN VALLEY TECH CENTER	30.00	3/22/2021	31365	IT & D Supplies
B & H PHOTO VIDEO	2,004.60	3/26/2021	31394	Mis Equipment
DENNIS A. HILBURN	200.00	3/31/2021	31430	Pump Repair for Maintenance
COLLETT, CAITLIN B	900.00	4/7/2021	31455	Staff Development
GALLS PARENT HOLDINGS, LLC	3,352.10	4/9/2021	31472	Law Supplies
SHAROLYN BONNER	450.00	4/9/2021	31473	Staff Development
B & H PHOTO VIDEO	13,664.80	4/13/2021	31492	Mis Equipment
CUMMINGS, AMANDA S	900.00	4/13/2021	31498	Staff Development
ROSS TRANSPORTATION INC	278,940.00	4/15/2021	31501	3 New Buses
MARK WALTERS LLC.	538.00	4/26/2021	31536	Carpentrv Tools
B & H PHOTO VIDEO	599.49	4/26/2021	31542	Multimedia Equipment
PAULS VALLEY DAILY DEMOCRAT	245.00	4/27/2021	31561	Ad for Instructors
OATC	400.00	4/27/2021	31568	Meeting Registration
HICKS, TAMARA M	241.12	4/27/2021	31573	Travel
J&B GRAPHICS, INC.	2,125.00	5/6/2021	31602	Stem Building Sign
HUMBOLT, IVAN J	450.00	5/12/2021	31608	Staff Development
UNITED EQUIPMENT RENTALS GULF,	2,181.00	5/12/2021	31609	Boom Lift Rental
MAVERICK HAYNES	900.00	5/12/2021	31610	Staff Development
NSS, LLC	79.25	5/12/2021	31614	Internal Services Supplies
GRAHAM, DAVID P	900.00	5/13/2021	31619	Staff Development
CONSULAB EDUCATECH, INC.	2,407.00	5/18/2021	31638	Diesel Equipment
WAXIES ENTERPRISES, LLC	4,859.50	5/20/2021	31642	Houskeeping Supplies
CREDIT CARD OPERATIONS	801.00	5/20/2021	31644	Hotel Registration
OSBI	135.00	5/21/2021	31647	Background Checks
OKLAHOMA STATE FIRE SERVICE	2,000.00	5/24/2021	31648	Firefighter Training
OKLAHOMA STATE FIRE SERVICE	2,200.00	5/24/2021	31649	Firefighter Training
GOV CONNECTION	2,955.84	5/24/2021	31653	Mis Equipment
AMERICAN PLANT PRODUCTS &	18,097.44	5/26/2021	31657	Horticulture
SIMONTON, SARA B	450.00	5/26/2021	31658	Staff Development
AMAZON.COM	725.22	5/26/2021	31659	Building Supplies
APPLE INC	488.00	5/28/2021	31663	Mis Equipment
CASTLE BRANCH, INC.	135.00	5/28/2021	31665	Summer Workers Background Checks

Reserve List FY2021

PURCELL REGISTER	50.00	6/1/2021	31667	Ad for Instructor
TRI-CITY PUBLISHING, INC.	55.00	6/1/2021	31668	Ad for Instructor
WYNNEWOOD GAZETTE	30.00	6/1/2021	31669	Ad for Instructor
PAULS VALLEY DAILY DEMOCRAT	80.00	6/1/2021	31670	Ad for Instructor
GARVIN COUNTY NEWS STAR	30.00	6/1/2021	31671	Ad for Instructor
LINDSAY NEWS	60.00	6/1/2021	31672	Ad for Instructor
BLANCHARD NEWS	60.00	6/2/2021	31677	Ad for Instructor
PEARSON'S LUMBER YARD INC	675.00	6/7/2021	31680	Building Supplies
HICKMAN, FONZIE R	900.00	6/8/2021	31681	Staff Development
HINKLE PRINTING & OFFICE	3,253.17	6/8/2021	31685	Internal Services Supplies
POCKET NURSE	6,856.81	6/10/2021	31688	PN Supplies
B & H PHOTO VIDEO	267.52	6/10/2021	31690	MIS Supplies
SCHOOL SPECIALTY INC	3,071.68	6/10/2021	31694	Furniture
QUALITY STAINLESS LLC	3,575.00	6/10/2021	31697	Freezer
CDW GOVERNMENT INC	503.44	6/10/2021	31699	MIS Supplies
WAXIES ENTERPRISES, LLC	118.36	6/10/2021	31701	Houskeeping Supplies
AMAZON.COM	146.94	6/10/2021	31702	Houskeeping Supplies
REALITYWORKS, INC.	1498.00	6/11/2021	31703	Vet Assistant Equipment
QUILL CORPORATION	2,812.05	6/11/2021	31706	Internal Services Supplies
PURCELL REGISTER	30.00	6/11/2021	31707	Ad for Instructor
WYNNEWOOD GAZETTE	20.00	6/11/2021	31708	Ad for Instructor
TRI-CITY PUBLISHING, INC.	30.00	6/11/2021	31709	Ad for Instructor
GARVIN COUNTY NEWS STAR	25.00	6/11/2021	31710	Ad for Instructor
L & W SUPPLY CORPORATION	1,236.48	6/11/2021	31711	Ad for Instructor
LINDSAY NEWS	35.00	6/14/2021	31712	Ad for Instructor
BLANCHARD NEWS	35.00	6/14/2021	31713	Ad for Instructor
PAULS VALLEY DAILY DEMOCRAT	40.00	6/14/2021	31714	Ad for Instructor
HINKLE PRINTING & OFFICE	2,040.00	6/15/2021	31715	Furniture
FLOORCO, INC.	23,642.54	6/15/2021	31716	Carpet
CONEXIENT INC	43,968.32	6/16/2021	31717	Mis Equipment
THE HOME DEPOT PRO	647.20	6/16/2021	31718	Houskeeping Supplies
SCHOOL SPECIALTY INC	2,874.00	6/16/2021	31719	Lockers
TECHNICAL LABORATORY SYSTEMS,	16,170.00	6/17/2021	31720	Electrical Trades Equipment
ENGINEERED EQUIPMENT	104.40	6/18/2021	31721	Buildine Supplies
HOLIDAY INN HOTEL & SUITES	77.00	6/18/2021	31722	Hotel Registration
CDW GOVERNMENT INC	162.54	6/18/2021	31723	MIS Supplies
CDW GOVERNMENT INC	316.36	6/21/2021	31724	Mis Supplies
AUTOZONE, INC.	145.34	6/21/2021	31725	Transportation Supplies
GARVIN COUNTY NEWS STAR	20.00	6/22/2021	31726	Ad for Instructor
PURCELL REGISTER	25.00	6/22/2021	31727	Ad for Instructor
LINDSAY NEWS	35.00	6/22/2021	31728	Ad for Instructor
TRI-CITY PUBLISHING, INC.	30.00	6/22/2021	31729	Ad for Instructor
PAULS VALLEY DAILY DEMOCRAT	35.00	6/22/2021	31730	Ad for Instructor
WYNNEWOOD GAZETTE	20.00	6/22/2021	31731	Ad for Instructor
BLANCHARD NEWS	20.00	6/22/2021	31732	Ad for Instructor
SNAP-ON INDUSTRIAL	72.07	6/23/2021	31733	Transportation Supplies
VALLEY BODY SHOP, INC.	350.00	6/23/2021	31734	Glass for Pickup
PEARSON'S LUMBER YARD INC	119.96	6/23/2021	31735	Building Supplies
KIAMICHI TECHNOLOGY CENTER -	480.00	6/25/2021	31736	EMT Registration
PEARSON'S LUMBER YARD INC	39.90	6/25/2021	31737	Building Supplies
KELLY CLAUNCH	995.21	6/28/2021	31738	Pell Award

538,098.42