

**MID-AMERICA TECHNOLOGY
CENTER**

Function Summary Report 2022

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	1,969,885.55	465,749.19	728,033.92	776,102.44
1500	CLIENT BASED PROGRAMS	211,320.00	32,894.39	121,506.16	56,919.45
1700	INSTRUCTION	6,992,922.76	1,084,798.33	3,555,630.24	2,352,494.19
	1000 FUNCTION TOTAL	9,174,128.31	1,583,441.91	4,405,170.32	3,185,516.08
2100	SUPP SVCS-STUDENTS	1,202,193.38	223,810.56	833,741.09	144,641.73
2200	SUPP SVCS-INST STAFF	481,323.78	25,867.09	378,830.48	76,626.21
2300	SUPP SVC-GEN ADMIN	340,087.40	64,012.46	205,807.41	70,267.53
2400	SUPP SVCS-SCH ADMIN	990,972.00	142,583.29	654,049.98	194,338.73
2500	SUPP SVCS-BUSINESS	1,678,047.44	120,585.04	687,233.87	870,228.53
2600	OPER & MAINT PLANT SVC	2,413,973.48	449,857.20	1,560,210.83	403,905.45
2700	STUDENT TRANS. SVCS	1,119,844.63	413,037.59	391,549.29	315,257.75
	2000 FUNCTION TOTAL	8,226,442.11	1,439,753.23	4,711,422.95	2,075,265.93
3200	OTH ENTPRS SVC OP	273,575.32	37,020.16	125,446.67	111,108.49
	3000 FUNCTION TOTAL	273,575.32	37,020.16	125,446.67	111,108.49
4200	LAND ACQUISITION SVC	1,300,000.00	0.00	0.00	1,300,000.00
4300	LAND IMPROVEMENT SVC	20,000.00	0.00	0.00	20,000.00
4400	ARCH & ENGR SVC	300,000.00	300,000.00	0.00	0.00
4600	BLDG ACQ & CONST SVC	50,000.00	0.00	0.00	50,000.00
4700	BLDG IMPR SVC	2,863,691.29	290,048.45	132,999.60	2,440,643.24
	4000 FUNCTION TOTAL	4,533,691.29	590,048.45	132,999.60	3,810,643.24
5200	FND TRANSFER/REIMB	200.00	0.00	200.00	0.00
5300	CLEARING ACCOUNT	155,461.00	10,018.00	35,827.00	109,616.00
5600	CORRECTING ENTRY	715.20	0.00	384.40	330.80
	5000 FUNCTION TOTAL	156,376.20	10,018.00	36,411.40	109,946.80
7200	STUDENT AID	320,000.00	31,074.50	148,047.00	140,878.50
7700	FLEX BENEFITS	0.00	0.00	0.00	0.00
	7000 FUNCTION TOTAL	320,000.00	31,074.50	148,047.00	140,878.50
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		22,690,213.23	3,691,356.25	9,559,497.94	9,439,359.04



MID-AMERICA TECHNOLOGY CENTER

Encumbrance For Board Approval

From PO: 41434 to PO: 41592

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
41434	CREDIT CARD OPERATIONS	HOTEL RESERVATION FOR SREB CONFERENCE\2,350.00		04/08/2022
41435	CHICKASAW TELECOM INC	RENEWAL FOR PHONE LICESES FOR 3 PHONES	249.84	04/08/2022
41436	J HARLEN COMPANY, INC.	LINEWORKER SUPPLIES	599.00	04/11/2022
41437	J HARLEN COMPANY, INC.	LINEWORKER SUPPLIES	976.00	04/11/2022
41438	AMAZON.COM	CARPENTRY RESALE-SWINGSET	426.56	04/11/2022
41439	HINKLE PRINTING & OFFICE	CHAIR MAT FOR AUTO TECH OFFICE	126.49	04/11/2022
41440	TRI-CITY PUBLISHING, INC.	CLASSIFIED AD FOR CNC MACINIST FOR TWO WEEKS	65.00	04/11/2022
41441	PURCELL REGISTER	CLASSIFIED AD FOR CNC MACINIST FOR TWO WEEKS	61.60	04/11/2022
41442	PAULS VALLEY DAILY DEMOCRAT	CLASSIFIED AD FOR CNC MACHINIST FOR TWO WEEKS	82.50	04/11/2022
41443	LINDSAY NEWS	CLASSIFIED AD FOR CNC MACHINIST FOR TWO WEEKS	73.15	04/11/2022
41444	GARVIN COUNTY NEWS STAR	CLASSIFIED AD FOR CNC MACHINIST FOR TWO WEEKS	40.00	04/11/2022
41445	BLANCHARD NEWS	CLASSIFIED AD FOR CNC MACHINIST FOR TWO WEEKS	50.00	04/11/2022
41446	WYNNEWOOD GAZETTE	CLASSIFIED AD FOR CNC MACHINIST FOR TWO WEEKS	40.00	04/11/2022
41447	MSC INDUSTRIAL SUPPLY	MACHINE TOOL SUPPLIES	1,884.00	04/12/2022
41448	ANTHONY E. LINGER	SERVICE CALL FOR FIRE PANEL	500.00	04/12/2022
41449	SOONER STATE PETROLEUM SERVICES, LLC	GASOLINE TANK INSPECTION	600.00	04/12/2022
41450	CDW GOVERNMENT INC	CARD RIBBON FOR NEW ID CARD PRINTER	412.92	04/12/2022
41451	B & H PHOTO VIDEO	IT EQUIPMENT FOR NEW CYBER CLASS	23,325.44	04/12/2022
41452	APPLE INC	IPADS FOR CYBER AND 303 AV CONTROL	598.00	04/12/2022
41453	CDW GOVERNMENT INC	WELDING AV UPGRADE	5,762.36	04/12/2022
41454	CDW GOVERNMENT INC	LECTERN FOR NEW CYBER CLASS	1,989.73	04/12/2022
41455	GOVCONNECTION, INC	ADOBE RENEWAL	3,144.17	04/12/2022
41456	GOVCONNECTION, INC	MICROSOFT RENEWAL	11,378.66	04/12/2022

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From PO: 41434 to PO: 41592

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
41457	CDW GOVERNMENT INC	303 AV UPGRADE	7,196.22	04/12/2022
41458	B & H PHOTO VIDEO	BLURAY PLAYER FOR 303	378.00	04/12/2022
41459	STATELINE TACK	EQUINE SUPPLIES	257.52	04/12/2022
41460	CREDIT CARD OPERATIONS	EQUINE EQUIPMENT-BIG DEE'S TACK	659.95	04/12/2022
41461	PAULS VALLEY CHAMBER OF COMMERCE	CHAMBER BANQUET	180.00	04/12/2022
41462	ROSS TRANSPORTATION INC	TWO BUSES	241,243.00	04/12/2022
41463	BARBOUR & SHORT INC	RENOVATION OF ROOM 152	77,877.00	04/12/2022
41464	JOHNSTONE SUPPLY	HVAC STATE CONTEST SUPPLIES	294.21	04/14/2022
41465	CONEXIENT INC	LAPTOP FOR SR IT TECH	2,380.78	04/14/2022
41466	B & H PHOTO VIDEO	ACCESSORIES FOR SR IT TECH	749.41	04/14/2022
41467	AMAZON.COM	TOOL KITS FOR IT	69.98	04/14/2022
41468	ASCEND LEARNING HOLDINGS, LLC.	PN SUPPLIES	3,900.00	04/14/2022
41469	SIMONTON, SARA B	STAFF DEVELOPMENT	450.00	04/14/2022
41470	MOISANT PROMOTIONAL PRODUCTS	SUPPLIES-INTERNAL SERVICES	947.00	04/14/2022
41471	AMG TEAM INCORPORATED	CATALOG	26,929.50	04/14/2022
41472	JOHNSTONE SUPPLY	BUILDING SUPPLIES	151.56	04/14/2022
41473	WAL-MART COMMUNITY	WASP SPRAY FOR CAMPUS USE	120.00	04/14/2022
41474	CREDIT CARD OPERATIONS	BPA NATIONAL CONFERENCE HOUSING - SHERATON DALLAS, TEXAS	3,056.16	04/15/2022
41475	HOME DEPOT CREDIT SERVICES	CYBER SECURITY EQUIPMENT	396.00	04/15/2022
41476	AMAZON.COM	CYBER SECURITY SUPPLIES	1,493.80	04/15/2022
41477	JAMES SUPPLIES, LLC	WELDING SUPPLIES	278.03	04/15/2022
41478	HYPERTHERM INC	WELDING SOFTWARE RENEWAL	660.00	04/15/2022
41479	HINKLE PRINTING & OFFICE	INTERNAL SERVICES SUPPLIES	82.69	04/15/2022
41480	QUILL CORPORATION	INTERNAL SERVICES SUPPLIES	603.28	04/15/2022
41481	AMAZON.COM	SQUARE TERMINAL FOR STUDENT SERVICES	299.00	04/15/2022



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GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
41482	GOVCONNECTION, INC	REPLACEMENT PORTABLE PROJECTOR SCREEN	273.62	04/15/2022
41483	HOME DEPOT CREDIT SERVICES	HOUSEKEEPING EQUIPMENT	150.00	04/18/2022
41484	AMAZON.COM	SUPPLIES/HOUSEKEEPING	1,409.00	04/18/2022
41485	AMAZON.COM	HOUSEKEEPING SUPPLIES	156.30	04/18/2022
41486	TRI-CITY PUBLISHING, INC.	CLASSIFIED AD FOR FOOD SERVICE FOR ONE WEEK	20.00	04/18/2022
41487	GARVIN COUNTY NEWS STAR	CLASSIFIED AD FOR FOOD SERVICE FOR ONE WEEK	15.00	04/18/2022
41488	PURCELL REGISTER	CLASSIFIED AD FOR FOOD SERVICE FOR ONE WEEK	22.00	04/18/2022
41489	PAULS VALLEY DAILY DEMOCRAT	CLASSIFIED AD FOR FOOD SERVICE FOR ONE WEEK	30.25	04/18/2022
41490	LINDSAY NEWS	CLASSIFIED AD FOR FOOD SERVICE FOR ONE WEEK	24.60	04/18/2022
41491	BLANCHARD NEWS	CLASSIFIED AD FOR FOOD SERVICE FOR ONE WEEK	20.00	04/18/2022
41492	WYNNEWOOD GAZETTE	CLASSIFIED AD FOR FOOD SERVICE FOR ONE WEEK	20.00	04/18/2022
41493	FARMERS UNION COOP GIN	GROUND SUPPLIES	1,325.50	04/18/2022
41494	CREDIT CARD OPERATIONS	REGISTRATION FOR S3CCON 2022 CONFERENCE	10.00	04/18/2022
41495	PEARSON'S LUMBER YARD INC	CARPENTRY SUPPLIES	2,464.58	04/18/2022
41496	PEARSON'S LUMBER YARD INC	CARPENTRY SUPPLIES	249.70	04/18/2022
41497	HOME DEPOT CREDIT SERVICES	CARPENTRY SUPPLIES	150.49	04/18/2022
41498	AMAZON.COM	MARKETING SUPPLIES FOR STATE OFFICERS	237.58	04/18/2022
41499	CREDIT CARD OPERATIONS	SKILLS USA STATE LEADERSHIP CONTEST (APRIL 22-27, 2022) NEEDING 2 UHAUL TRAILERS	350.00	04/19/2022
41500	PEARSON'S LUMBER YARD INC	BUILDING SUPPLIES	24.26	04/21/2022
41501	AMAZON.COM	TRANSPORTATION SUPPLIES	79.98	04/21/2022
41502	HINKLE PRINTING & OFFICE	INTERNAL SERVICE SUPPLIES	141.96	04/21/2022
41503	HUNZICKER BROTHERS INC	BUILDING SUPPLIES	194.62	04/21/2022
41504	AMAZON.COM	MECHATRONICS 3 D PRINTER	522.00	04/21/2022
41505	B & H PHOTO VIDEO	LAPTOP BAG FOR CADD INSTRUCTOR, REPLACEMENT KEYBOARD FOR BUSINESS OFFICE MANAGER	138.54	04/21/2022



PO #	Vendor Name	General Description	Amount	Date
41506	SMART AUTOMATION CERTIFICATION ALLIANCE, INC.	MEMBERSHIP FEE	500.00	04/21/2022
41507	GUSTAFSON, MICHAEL	STAFF DEVELOPMENT	450.00	04/21/2022
41508	QUILL CORPORATION	INTERNAL SERVICES SUPPLIES	360.37	04/21/2022
41509	PEARSON EDUCATION	IT&D TEXTBOOKS	493.28	04/21/2022
41510	GOVCONNECTION, INC	MEMORY FOR NEW ASSESSMENT COMPUTERS	71.87	04/21/2022
41511	AMAZON.COM	INTERNAL SERVICES SUPPLIES	105.33	04/21/2022
41512	TRACTOR SUPPLY CREDIT PLAN	TRANSPORTATION SUPPLIES	433.84	04/21/2022
41513	SCOVIL & SIDES HARDWARE CO	BUILDING SUPPLIES	1,326.00	04/21/2022
41514	AMAZON.COM	HEADPHONES FOR STUDENT SERVICES KIOSK MACHINES	57.98	04/21/2022
41515	PEARSON'S LUMBER YARD INC	BUILDING SUPPLIES	21.48	04/21/2022
41516	MCKESSON MEDICAL SURGICAL, INC.	SUPPLIES FOR PROGRAM	1,099.68	04/21/2022
41517	AMAZON.COM	WELCH ALLEN DISPOSABLE COVERS	60.00	04/21/2022
41518	D J TRAILERS & WELDING, INC.	HITCH LOCK FOR SKILLUSA RENTED TRAILER	140.00	04/21/2022
41519	CREDIT CARD OPERATIONS	CYBER SECURITY SUPPLIES FOR SKILLS-KEANS	90.00	04/21/2022
41520	WAL-MART COMMUNITY	LOCKS FOR SKILLSUSA RENTED TRAILER	80.64	04/22/2022
41521	LARYSSA COUCH	STAFF DEVELOPMENT	900.00	04/22/2022
41522	O'REILLY AUTOMOTIVE STORES INC	TRANSPORTATION SUPPLIES	101.54	04/22/2022
41523	SOONER WHOLESALE FLORIST, INC.	HORTICULTURE SUPPLIES	620.25	04/22/2022
41524	ULINE	LINEWORKER EQUIPMENT	1,000.00	04/22/2022
41525	AMAZON.COM	HORTICULTURE SUPPLIES	146.00	04/22/2022
41526	ASE	RESALE ASSESSMENT CENTER	120.00	04/25/2022
41527	TECHNICAL LABORATORY SYSTEMS, INC.	MECHATRONICS EQUIPMENT	14,310.00	04/26/2022
41528	ROSS TRANSPORTATION INC	TRANSPORTATION SUPPLIES	1,236.13	04/26/2022
41529	MAINSTREAM ENGINEERING CORP	DIESEL RESALE	79.80	04/26/2022
41530	B & H PHOTO VIDEO	REPLACEMENT PAGING AMP FOR CARPENTRY	326.99	04/26/2022



From PO: 41434 to PO: 41592

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PO #	Vendor Name	General Description	Amount	Date
41531	B & H PHOTO VIDEO	REPLACEMENT SWITCH FOR HORTICULTURE BUILDING	2,878.84	04/26/2022
41532	HINKLE PRINTING & OFFICE	INTERNAL SERVICES SUPPLIES	132.28	04/26/2022
41533	WAL-MART COMMUNITY	HCE SUPPLIES	106.33	04/26/2022
41534	QUILL CORPORATION	INTERNAL SERVICES SUPPLIES	347.33	04/26/2022
41535	APPROVED NETWORKS	FIBER PARTS FOR NEW BACKHALL SWITCHES	511.55	04/26/2022
41536	JAMES SUPPLIES, LLC	EQUINE SUPPLIES	50.00	04/26/2022
41537	STATE BEAUTY SUPPLY	STATE BOARD TESTING SUPPLIES	720.01	04/26/2022
41538	WAL-MART COMMUNITY	STATE BOARD TESTING SUPPLIES	66.51	04/26/2022
41539	AMAZON.COM	COSMETOLOGY SUPPLIES	955.67	04/26/2022
41540	THE LAMPO GROUP, LLC	BUSINESS OFFICE ASSISTANT BOOKS AND SOFTWARE	1,859.67	04/26/2022
41541	GOVCONNECTION, INC	REPLACEMENT PROJECTOR FOR VET CLASS	1,423.14	04/26/2022
41542	HEMMERLING, KAREN G	PROFESSIONAL DEVELOPMENT	450.00	04/26/2022
41543	MAX TEACHING, INC.	PD BOOKS FOR TEACHERS	462.00	04/26/2022
41544	SREB	TECH CENTERS THAT WORK STAFF DEVELOPMENT	5,340.00	04/26/2022
41545	THE COLLEGE BOARD	ASSESSMENT SUPPLIES	230.00	04/28/2022
41546	ENGINEERED EQUIPMENT, INC.	BUILDING SUPPLIES	2,366.28	04/28/2022
41547	YORK INTERNATIONAL CORP	BUILDING SUPPLIES	167.40	04/28/2022
41548	PAULS VALLEY DAILY DEMOCRAT	ADVERTISING	800.00	04/28/2022
41549	INTERSTATE EQUI-MART INC	EQUINE SUPPLIES	248.85	04/28/2022
41550	TRACTOR SUPPLY CREDIT PLAN	BUILDING SUPPLIES	359.98	04/28/2022
41551	FLIES AREN'T US LLC	EQUINE SUPPLIES	425.00	04/28/2022
41552	OHCEA	SIM CONFERENCE REGISTRATION	450.00	05/02/2022
41553	STEELCO INC	WELDING SUPPLIES	2,927.45	05/02/2022
41554	B & H PHOTO VIDEO	REPLACEMENT KIOSK FOR EQUINE BUILDING	596.99	05/02/2022
41555	SPM SERVICES LLC	BUILDING SUPPLIES	2,000.00	05/02/2022



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From PO: 41434 to PO: 41592

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
41556	HINKLE PRINTING & OFFICE	INTERNAL SERVICES SUPPLIES	230.41	05/02/2022
41557	QUILL CORPORATION	INTERNAL SERVICES SUPPLIES	120.09	05/02/2022
41558	O'REILLY AUTOMOTIVE STORES INC	TRANSPORTATION SUPPLIES	772.40	05/02/2022
41559	DILL OIL COMPANY	DIESEL FUEL	34,875.00	05/02/2022
41560	CHALKS TRUCK PARTS, INC.	TRANSPORTATION SUPPLIES	1,882.85	05/02/2022
41561	SOONER WHOLESALE FLORIST, INC.	HORTICULTURE SUPPLIES	464.90	05/02/2022
41562	TRACTOR SUPPLY CREDIT PLAN	TRANSPORTATION SUPPLIES	179.82	05/02/2022
41563	OKLAHOMA HOSA	HOSA REGISTRATION	810.00	05/02/2022
41564	CREDIT CARD OPERATIONS	HOSA ILC LODGING	7,738.10	05/02/2022
41565	ROSS TRANSPORTATION INC	TRANSPORTATION SUPPLIES	1,428.70	05/02/2022
41566	SOONER WHOLESALE FLORIST, INC.	HORTICULTURE SUPPLIES	1,040.95	05/02/2022
41567	STATE BEAUTY SUPPLY	COSMETOLOGY SUPPLIES	131.58	05/02/2022
41568	WAL-MART COMMUNITY	COSMETOLOGY SUPPLIES	154.40	05/02/2022
41569	WAL-MART COMMUNITY	HORTICULTURE SUPPLIES	166.42	05/03/2022
41570	CREDIT CARD OPERATIONS	ACCOMODATIONS FOR TECH CENTER SUPERINTENDENTS' MEETING, JUNE 20TH & 21ST, 2022	596.00	05/04/2022
41571	ROSS TRANSPORTATION INC	TRANSPORTATION SUPPLIES	204.62	05/05/2022
41572	SOONER WHOLESALE FLORIST, INC.	HORTICULTURE RESALE	1,280.49	05/05/2022
41573	JAMES SUPPLIES, LLC	WELDING SUPPLIES	348.82	05/05/2022
41574	DARRELL W. COBB	TERMITE TREATMENT FOR HEALTH BUILDING	400.00	05/05/2022
41575	CHICKASAW TELECOM INC	REPLACEMENT PHONE FOR CTE INSTRUCTOR	362.90	05/05/2022
41576	W & W TIRE COMPANY	DIESEL TRUCK TIRE REPAIR	30.00	05/05/2022
41577	SKILLSUSA	NATIONAL LEADERSHIP CONFERENCE REGISTRATION	3,000.00	05/05/2022
41578	O'REILLY AUTOMOTIVE STORES INC	AUTO BODY SUPPLIES	92.63	05/05/2022
41579	NOREGON SYSTEMS, LLC	DIESEL EQUIPMENT	540.00	05/05/2022
41580	CREDIT CARD OPERATIONS	AIRFARE TO SKILLS USA NATIONAL CONTEST IN ATLANTA, GA ON JUNE 20- JUNE 25, 2022 FOR 6 STUDENTS AND 4 ADVISORS	6,000.00	05/05/2022



PO #	Vendor Name	General Description	Amount	Date
41581	CREDIT CARD OPERATIONS	RENTAL CAR FOR SKILLS USA NATIONAL CONTEST IN ATLANTA, GA ON JUNE 20-25, 2022.	1,000.00	05/05/2022
41582	CREDIT CARD OPERATIONS	HOTEL STAY FOR SKILLS USA NATIONAL CONTEST IN ATLANTA, GA ON JUNE 20-25, 2022 FOR 6 STUDENTS AND 4 ADVISORS.	6,600.00	05/05/2022
41583	HUNZICKER BROTHERS INC	BUILDING SUPPLIES	164.24	05/05/2022
41584	PEARSON'S LUMBER YARD INC	BUILDING SUPPLIES	37.96	05/05/2022
41585	AMAZON.COM	SQUARE TERMINALS FOR AUTO, BIS AND FRONT OFFICE	897.00	05/05/2022
41586	MONOPRICE, INC.	CONNECTORS AND WALLPLATES FOR CYBER CLASSROOM	114.95	05/05/2022
41587	B & H PHOTO VIDEO	CAT6 CONNECTORS FOR CYBER AND IT	299.16	05/05/2022
41588	PEARSON'S LUMBER YARD INC	CARPENTRY SUPPLIES	172.25	05/06/2022
41589	CREDIT CARD OPERATIONS	NAEAA CONFERENCE REGISTRATION	348.00	05/06/2022
41590	CREDIT CARD OPERATIONS	FLIGHT FOR EQUINE INSTRUCTOR TO ATTEND NAEAA CONFERENCE	592.00	05/06/2022
41591	AMAZON.COM	FILAMENT FOR 3D PRINTERS-MECHATRONICS	43.98	05/06/2022
41592	SKILLSUSA	SUPPLIES FOR NATIONAL CONTEST	165.00	05/06/2022
Current Encumbered			556,710.57	



From: 09 Apr 2022 to: 06 May 2022

PO #	Vendor Name	General Description	Amount	Date
40098	CUMMINGS, AMANDA S	TRAVEL FY22	68.35	07/01/2021
40285	RAM PRODUCTS INC	REPAIR ON POWERWASHER IN BUS BARN	-428.98	07/13/2021
40342	WAXIES ENTERPRISES, LLC	HOUSEKEEPING SUPPLIES	-355.00	08/04/2021
40356	HOBBY LOBBY STORES INC	STUDENT CENTER SUPPLIES	-589.77	08/06/2021
40357	WAL-MART COMMUNITY	SUPPLIES FOR STUDENT SERVICES	-339.48	08/06/2021
40437	COLLETT, CAITLIN B	COLLEGE CLASSES FOR SPRING	-450.00	08/19/2021
40460	BEAM, BRUCE E	TRAVEL	113.77	08/20/2021
40475	CDW GOVERNMENT INC	LAPTOP FOR PN INSTRUCTOR	0.90	08/24/2021
40702	MICHAEL TATE	2021-22 PELL GRANT DISBURSEMENT	217.00	10/07/2021
40711	CDW GOVERNMENT INC	TEST PRINTER W/AUTOCUT FOR TARDY STATIONS	-313.89	10/11/2021
40791	B & H PHOTO VIDEO	WIRELESS PRESENTATION FOR BOARD ROOM	54.00	10/27/2021
40842	WAXIES ENTERPRISES, LLC	HOUSEKEEPING SUPPLIES	-156.66	11/04/2021
40936	CDW GOVERNMENT INC	DEMO - RFID HARDWARE	-3,281.50	12/03/2021
41073	IMAGINE LEARNING, LLC	STUDENT ONLINE ENROLLMENT	-500.00	01/14/2022
41199	STATE BEAUTY SUPPLY	SHOP SUPPLIES	1.98	02/18/2022
41201	BURMAX COMPANY INC	COSMETOLOGY SUPPLIES	133.81	02/18/2022
41206	AUTOMATIC FIRE CONTROL, INC.	BUILDING SUPPLIES	-479.85	02/22/2022
41221	MCKESSON MEDICAL SURGICAL, INC.	HEALTH CAREER EXPLORER SUPPLIES	-910.94	02/23/2022
41248	AMAZON.COM	GROUNDS SUPPLIES	10.00	03/07/2022
41260	JAMES SUPPLIES, LLC	WELDING SUPPLIES	-13.64	03/08/2022
41278	AMAZON.COM	CARPENTRY SUPPLIES	26.52	03/10/2022
41280	AMAZON.COM	INTERNAL SERVICES SUPPLIES	7.85	03/10/2022
41283	DELPHI	BIS SUPPLIES	-9.22	03/10/2022
41284	CREDIT CARD OPERATIONS	ACCOMMODATIONS FOR SUPERINTENDENTS' MEETING, APRIL 19-20, 2022, AT PIONEER TECH CTR, PONCA CITY	-10.00	03/10/2022
41290	GARVIN COUNTY NEWS STAR	CLASSIFIED AD FOR SENIOR IT TECH FOR TWO WEEKS	-8.40	03/11/2022



From: 09 Apr 2022 to: 06 May 2022

PO #	Vendor Name	General Description	Amount	Date
41298	SNAP-ON INDUSTRIAL	WELDING EQUIPMENT	-224.00	03/22/2022
41309	JAMES SUPPLIES, LLC	WELDING EQUIPMENT	3.86	03/23/2022
41311	AMAZON.COM	DIESEL EQUIPMENT	-13.01	03/23/2022
41314	LOCKE SUPPLY	MATERIAL-CARPENTRY RESALE	-0.01	03/23/2022
41315	JAMES SUPPLIES, LLC	WELDING EQUIPMENT	-14.37	03/23/2022
41317	AMAZON.COM	MEDICAL OFFICE SUPPLIES	-25.34	03/23/2022
41321	SNAP-ON INDUSTRIAL	AUTO TECH EQUIPMENT	-114.36	03/23/2022
41323	AMAZON.COM	MEDICAL TERMINOLOGY TEXTBOOK	-143.13	03/23/2022
41333	MARLOW FLORAL PRODUCTS LLC	HORTICULTURE SUPPLIES	-180.16	03/24/2022
41337	INTERSTATE EQUI-MART INC	EQUINE SUPPLIES	8.00	03/24/2022
41340	ROSS TRANSPORTATION INC	TRANSPORTATION BUS REPAIR	-1,148.88	03/24/2022
41342	AMAZON.COM	REFERENCE BOOKS	-24.85	03/24/2022
41344	QUILL CORPORATION	PN SUPPLIES	22.00	03/25/2022
41346	GOODHEART WILLCOX PUBLISHER	AUTO BODY BOOKS	-184.80	03/25/2022
41347	JAMES SUPPLIES, LLC	AUTO BODY EQUIPMENT	-0.02	03/25/2022
41348	AMAZON.COM	AUTO BODY EQUIPMENT	-76.20	03/25/2022
41351	AUTO BODY TOOLMART	AUTO BODY EQUIPMENT	200.00	03/25/2022
41353	SNAP-ON INDUSTRIAL	AUTO BODY EQUIPMENT AND SUPPLIES	-140.00	03/25/2022
41366	EMBASSY SUITES HOTEL	STATE SKILLS USA STUDENT ROOMS AND ADVISOR ROOMS FOR APRIL 24-26, 2022	1,882.24	03/29/2022
41384	BLANCHARD NEWS	CLASSIFIED AD FOR ONE WEEK FOR STUDENT ACCOUNTING COORDINATOR	-15.40	03/30/2022
41387	AMAZON.COM	HOUSEKEEPING SUPPLIES	-64.14	03/30/2022
41395	AMAZON.COM	LAW SUPPLIES	-9.96	04/04/2022
41402	PEARSON EDUCATION	PARAMEDIC BOOKS	-502.25	04/05/2022
41404	PURCELL REGISTER	CLASSIFIED AD FOR TEACHER ASSISTANT FOR ONE WEEK	-3.40	04/06/2022
41405	LINDSAY NEWS	CLASSIFIED AD FOR TEACHER ASSISTANT FOR ONE WEEK	-4.80	04/06/2022



From: 09 Apr 2022 to: 06 May 2022

PO #	Vendor Name	General Description	Amount	Date
41407	PAULS VALLEY DAILY DEMOCRAT	CLASSIFIED AD FOR TEACHER ASSISTANT FOR ONE WEEK	-7.75	04/06/2022
41410	BLANCHARD NEWS	CLASSIFIED AD FOR TEACHER ASSISTANT FOR ONE WEEK	-29.50	04/06/2022
41411	QUILL CORPORATION	INTERNAL SERVICES SUPPLIES	-15.00	04/06/2022
41418	PAULS VALLEY GLASS AND MIRROR LLC.	BUILDING SUPPLIES	-40.25	04/06/2022
41419	O'REILLY AUTOMOTIVE STORES INC	AUTOSERVICE RESALE	-720.85	04/07/2022
41421	NATIONAL TECHNICAL HONOR SOCIETY	NTHS STUDENT REGISTRATION	10.00	04/08/2022
41422	AMAZON.COM	LINEWORKER SUPPLIES-T SHIRTS INCLUDED IN TUITION	-16.97	04/08/2022
41423	SOONER WHOLESALE FLORIST, INC.	HORTICULTURE SUPPLIES	-1.39	04/08/2022
41425	PEARSON'S LUMBER YARD INC	ELECTRICAL SUPPLIES FOR CONTEST	-0.10	04/08/2022
41429	QUILL CORPORATION	INTERNAL SERVICES SUPPLIES	-25.00	04/08/2022
41430	AMAZON.COM	INTERNAL SERVICES SUPPLIES	5.99	04/08/2022
GEN FUND-FOR OPERAT TOTAL:			-8,826.95	
REPORT TOTAL:			-8,826.95	



MID-AMERICA TECHNOLOGY CENTER

Encumbrance For Board Approval

From PO: 70408 to PO: 70410

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
70408	HARRINGTON, BRANDIE L	PAYROLL ENCUMBRANCE	145.25	05/02/2022
70409	DAWLEY, MENDI M	PAYROLL ENCUMBRANCE	7,200.61	04/26/2022
70410	MILLER, PARKER J	PAYROLL ENCUMBRANCE	7,095.95	05/03/2022
Current Encumbered			14,441.81	

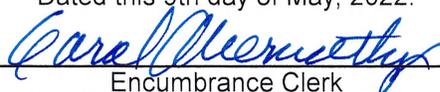


From: 07 Apr 2022 to: 05 May 2022

PO #	Vendor Name	General Description	Amount	Date
70204	RUSSELL, ASHLEE A	PAYROLL ENCUMBRANCE	-6,443.56	08/05/2021
70244	BROWN, DAMON L	PAYROLL ENCUMBRANCE	231.87	09/07/2021
70268	RUSSELL, ASHLEE A	PAYROLL ENCUMBRANCE	-2,479.01	10/04/2021
70269	RUSSELL, ASHLEE A	PAYROLL ENCUMBRANCE	-655.38	10/04/2021
70404	TYLER, JOHNNY E	PAYROLL ENCUMBRANCE	4.61	04/04/2022
GEN FUND-FOR OPERAT TOTAL:			-9,341.47	
REPORT TOTAL:			-9,341.47	

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, 2022.


Encumbrance Clerk

**MID-AMERICA TECHNOLOGY
CENTER****Function Summary Report 2022**

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	12,285,948.39	0.00	0.00	12,285,948.39
	4000 FUNCTION TOTAL	13,185,948.39	0.00	0.00	13,185,948.39
FUND 21 TOTAL		13,185,948.39	0.00	0.00	13,185,948.39