

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

From PO: 50233 to PO: 50337

**GEN FUND-FOR OPERAT**

PO #	Vendor Name	General Description	Amount	Date
50233	ROSS TRANSPORTATION INC	TRANSPORTATION	4,520.00	07/01/2022
50234	PENLEY OIL COMPANY	TRANSPORTATION	860.00	07/01/2022
50235	NSS, LLC	NAME BADGES - FALCON MCDOULETT, SARAH RANEY, KIM CLAGG	39.50	07/01/2022
50236	AMERICAN HEART ASSOCIATION, INC.	COURSE COMPLETER E- CARDS	810.00	07/01/2022
50237	JUSTICE GOLF CAR CO., INC.	BUILDING SUPPLIES	233.78	07/01/2022
50238	POCKET NURSE	PN SUPPLIES	5,878.22	07/05/2022
50239	NSS, LLC	INTERNAL SERVICES SUPPLIES	62.00	07/05/2022
50240	VALLEY BODY SHOP, INC.	BUILDING SUPPLIES	280.00	07/05/2022
50241	AIR MAC INC	BUILDING SUPPLIES	1,558.00	07/05/2022
50242	CONEXIENT INC	ADDITIONAL LAPTOPS FOR PN STUDENTS	5,591.95	07/05/2022
50243	NFPA	IT&D SUPPLIES	137.45	07/07/2022
50244	AUTOZONE, INC.	GROUNDS SUPPLIES	145.34	07/07/2022
50245	AMAZON.COM	BROTHER P-TOUCH CUBE PLUS PT-P710BT LABEL MAKER FOR WILLOUGHBY	99.99	07/07/2022
50246	HUNZICKER BROTHERS INC	BUILDING SUPPLIES	1,641.15	07/07/2022
50247	FIRST IMPRESSIONS PARKING LOT STRIPING, LLC	BUILDING SUPPLIES	5,000.00	07/07/2022
50248	PETERSON'S LLC	DEAN VAUGHN: MEDICAL TERMINOLOGY BY BODY SYSTEM	1,300.00	07/08/2022
50249	C L BOYD COMPANY	TRANSPORTATION	139.30	07/08/2022
50250	ODCTE	WORKKEYS	4,950.00	07/11/2022
50251	HINKLE PRINTING & OFFICE	STUDENT SERVICES FURNITURE	169.99	07/14/2022
50252	QUILL CORPORATION	STUDENT SERVICES FURNITURE	152.99	07/14/2022
50253	HOME DEPOT CREDIT SERVICES	BUILDING EQUIPMENT	531.73	07/14/2022
50254	APPLE INC	MIS SUPPLIES	114.00	07/14/2022
50255	PAPERCUT SOFTWARE PTY LTD	CHROMEBOOK PRINTING SOFTWARE	805.00	07/14/2022
50256	AMAZON.COM	PN SUPPLIES	549.05	07/14/2022
50257	ADPC	TRENDS CHECKS	235.00	07/14/2022



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PO #	Vendor Name	General Description	Amount	Date
50258	BLANCHARD CHAMBER OF COMMERCE	REGISTRATION	20.00	07/14/2022
50259	LINDSAY CHAMBER OF COMMERCE	MEMBERSHIP DUES	240.00	07/14/2022
50260	ELMORE CITY CHAMBER OF COMMERCE	MEMBERSHIP DUES	100.00	07/15/2022
50261	WYNEWOOD CHAMBER OF COMMERCE	MEMBERSHIP DUES	50.00	07/15/2022
50262	ANTHONY E. LINGER	BUILDING MAINTENANCE	2,380.00	07/15/2022
50263	JONES & BARTLETT LEARNING, LLC	EMR BOOKS	1,105.40	07/15/2022
50264	DORMAKABA USA INC.	INSTALL HANDICAP DOOR	4,085.25	07/15/2022
50265	ANTHONY E. LINGER	FIRE ALARM MAINTENANCE AND MONITOR FEE	2,596.00	07/15/2022
50266	CTAC	OATC ANNUAL MEMBERSHIP MEETING	400.00	07/15/2022
50267	AMAZON.COM	PN FURNITURE	1,766.52	07/15/2022
50268	L & W SUPPLY CORPORATION	BUILDING SUPPLIES	189.75	07/15/2022
50269	PEARSON'S LUMBER YARD INC	BUILDING SUPPLIES	434.53	07/15/2022
50270	ACTE	ACTE NCLA BEST PRACTICES CONFERENCE	5,000.00	07/15/2022
50271	ANTHONY E. LINGER	FIRE PANEL MAINTENANCE	20,651.00	07/15/2022
50272	HINKLE PRINTING & OFFICE	FURNITURE FOR BUILDING	6,938.00	07/15/2022
50273	CREDIT CARD OPERATIONS	NCLA BEST PRACTICES CONFERENCE ROOMS	10,560.00	07/15/2022
50274	OASFAA	INSTITUTIONAL MEMBERSHIP OASFAA	225.00	07/18/2022
50275	NASFAA	NASFAA INSTITUTIONAL MEMBERSHIP	874.00	07/18/2022
50276	SWASFAA	SWASFAA MEMBERSHIP DUES	150.00	07/18/2022
50277	QUILL CORPORATION	INTERNAL SERVICES SUPPLIES	373.65	07/18/2022
50278	PRUITT, DONNA D	TRAVEL	1,000.00	07/18/2022
50279	P & K EQUIPMENT - CORPORATE OFFICE	BUILDING SUPPLIES	108.16	07/19/2022
50280	LARYSSA COUCH	FALL 2022 TUITION REIMBURSEMENT	1,350.00	07/19/2022
50281	LINDSAY NEWS	CLASSIFIED AD FOR SPECIAL SERVICES COORD FOR 2 WEEKS	80.35	07/19/2022
50282	TRI-CITY PUBLISHING, INC.	CLASSIFIED AD FOR SPECIAL SERVICES COORD FOR 2 WEEKS	85.20	07/19/2022



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PO #	Vendor Name	General Description	Amount	Date
50283	PURCELL REGISTER	CLASSIFIED AD FOR SPECIAL SERVICES COORD FOR 2 WEEKS	54.80	07/19/2022
50284	WYNNEWOOD GAZETTE	CLASSIFIED AD FOR SPECIAL SERVICES COORD FOR 2 WEEKS	30.00	07/19/2022
50285	BLANCHARD NEWS	CLASSIFIED AD FOR SPECIAL SERVICES COORD FOR TWO WEEKS	45.00	07/19/2022
50286	GARVIN COUNTY NEWS STAR	CLASSIFIED AD FOR SPECIAL SERVICES COORD FOR TWO WEEKS	45.00	07/19/2022
50287	PAULS VALLEY DAILY DEMOCRAT	CLASSIFIED AD FOR SPECIAL SERVICES COORD FOR TWO WEEKS	85.00	07/19/2022
50288	AMERICAN CONNECTING SOURCE, INC.	TCTW HOTEL DOWNPAYMENT	1,940.00	07/20/2022
50289	SCHOOLLOCKERS.COM	CYBER SECURITY LOCKERS	1,215.75	07/20/2022
50290	SCHOOLLOCKERS.COM	HVAC LOCKERS	7,289.80	07/20/2022
50291	GOVCONNECTION, INC	REPLACEMENT LAPTOP FOR DIESEL	823.07	07/21/2022
50292	LOCKE SUPPLY	BUILDING SUPPLIES	947.28	07/21/2022
50293	HUNZICKER BROTHERS INC	BUILDING SUPPLIES	56.76	07/25/2022
50294	AMAZON.COM	BUSINESS ACCOUNTING SUPPLIES	119.85	07/26/2022
50295	CREDIT CARD OPERATIONS	AIRLINE TICKETS FOR ACTE CAPE COD CONFERENCE	6,050.00	07/26/2022
50296	M & M MOWERS	GROUNDS SUPPLIES	30.00	07/28/2022
50297	PEARSON'S LUMBER YARD INC	BUILDING SUPPLIES	74.90	07/28/2022
50298	JONES & BARTLETT LEARNING, LLC	AT & D PHLEBOTOMY BOOKS	2,550.00	07/28/2022
50299	OSSBA	CONFERENCE REGISTRATION	2,340.00	07/28/2022
50300	JONES & BARTLETT LEARNING, LLC	AT & D EMT BOOKS	7,158.80	07/28/2022
50301	WAXIES ENTERPRISES, LLC	REPLACEMENT MATS FOR SHOP SINK AREAS	228.96	07/29/2022
50302	EDUCATIONAL TESTING SERVICES	PARAPRO TESTING KEYS	660.00	07/29/2022
50303	HUNZICKER BROTHERS INC	BUILDING SUPPLIES	225.96	07/29/2022
50304	JOHNSTONE SUPPLY	BUILDING SUPPLIES	426.15	07/29/2022
50305	PARTS-PEOPLE.COM, INC.	REPLACEMENT KEYBOARDS FOR HVAC	104.85	07/29/2022
50306	RELAY, INC.	RELAY RADIO RENEWALS	750.00	07/29/2022

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PO #	Vendor Name	General Description	Amount	Date
50307	PURCELL ACE	EQUINE SUPPLIES	72.99	07/29/2022
50308	HINKLE PRINTING & OFFICE	INTERNAL SERVICES SUPPLIES	2,472.42	07/29/2022
50309	QUILL CORPORATION	INTERNAL SERVICES SUPPLIES	779.98	07/29/2022
50310	GLO BEST WESTERN - ENID	HOTEL FOR TECHCAP 2022	230.00	07/29/2022
50311	WYNDHAM GRAND OKLAHOMA CITY DOWNTOWN	HOTEL REGISTRATION	149.00	08/03/2022
50312	COMMERCIAL DISH SERVICE LLC	CAFETERIA SUPPLIES	57.00	08/03/2022
50313	NSS, LLC	NAME BADGES	24.00	08/03/2022
50314	NSS, LLC	DESKPLATES FOR NEW EMPLOYEES	93.00	08/03/2022
50315	HUNZICKER BROTHERS INC	BUILDING SUPPLIES	466.55	08/03/2022
50316	AMAZON.COM	TRANSPORTATION SUPPLIES	726.32	08/03/2022
50317	HOME DEPOT CREDIT SERVICES	GROUPS FURNITURE	1,644.95	08/03/2022
50318	HOME DEPOT CREDIT SERVICES	GROUPS FURNITURE	469.99	08/03/2022
50319	PURCELL ACE	APPLIED MATH SUPPLIES	144.89	08/03/2022
50320	COWBOY EXPRESS FUEL LLC	FUEL	24,441.38	08/04/2022
50321	WAGGONERS' HEATING & AIR CONDITIONING, INC.	BUILDING SUPPLIES	9,595.00	08/04/2022
50322	BURMAX COMPANY INC	COSMETOLOGY SUPPLIES	1,927.20	08/04/2022
50323	SPRINGHILL SUITES -MARRIOTT	HOTEL REGISTRATION	168.00	08/04/2022
50324	WEBB OIL CO., INC..	BUILDING SUPPLIES	500.00	08/04/2022
50325	PEARSON'S LUMBER YARD INC	BUILDING SUPPLIES	463.98	08/04/2022
50326	CUMMINGS, AMANDA S	FALL TUITION	1,350.00	08/04/2022
50327	PROJECT LEAD THE WAY, INC.	PRE-ENGINEERING EQUIPMENT	3,360.00	08/04/2022
50328	CENGAGE LEARNING	BOOKS--BUSINESS OFFICE CURRICULUM	3,481.50	08/04/2022
50329	BUCKINGHAM MANUFACTURING CO. INC	LINEWORKER SUPPLIES	40,500.00	08/05/2022
50330	T & D POWERSKILLS, LLC	LINEWORKER BOOKS	7,875.00	08/05/2022
50331	AMAZON.COM	LINEWORKER FURNITURE	299.98	08/05/2022
50332	HUMBOLT, IVAN J	STAFF DEVELOPMENT	450.00	08/05/2022
50333	HINKLE PRINTING & OFFICE	INTERNAL SERVICES SUPPLIES	1,038.12	08/05/2022



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PO #	Vendor Name	General Description	Amount	Date
50334	QUILL CORPORATION	INTERNAL SERVICES SUPPLIES	485.75	08/05/2022
50335	AMAZON.COM	SUPPLIES - INTERNAL SERVICES	159.95	08/05/2022
50336	EUBANK, SHELLY R	TRAVEL	2,500.00	08/05/2022
50337	KLEIN, STEFANIE L	TRAVEL	100.00	08/05/2022
<b>Current Encumbered</b>			<b>235,846.13</b>	



From: 02 Jul 2022 to: 05 Aug 2022

PO #	Vendor Name	General Description	Amount	Date
50000	POSTMASTER - WAYNE	BOX RENT	-15.00	07/01/2022
50047	DEQ	RETENTION LAGOON ANNUAL FEE FY22	-70.07	07/01/2022
50049	JIG OF PURCELL	TREASURER BOND	-25.00	07/01/2022
50059	TRI-CITY PUBLISHING, INC.	SUBSCRIPTION RENEWAL	-5.00	07/01/2022
50060	PAULS VALLEY DAILY DEMOCRAT	SUBSCRIPTION RENEWAL	-18.12	07/01/2022
50064	OKACTE	REGISTRATION	905.00	07/01/2022
50081	TEACHER INNOVATIONS, INC.	PLANBOOK SUBSCRIPTION FOR TEACHERS AND ADMINISTRATORS FY22	-103.50	07/01/2022
50087	ODCTE	NEW STUDENT SERVICES ACADEMY	70.00	07/01/2022
50093	MITCHELL 1	DIESEL SUBSCRIPTION RENEWAL FOR PRO DEMAND TRUCK SERIES	31.00	07/01/2022
50118	FORD, TRACI L	TRAVEL	500.00	07/01/2022
50123	HARRINGTON, BRANDIE L	TRAVEL	500.00	07/01/2022
50183	TESTOUT CORPORATION	TESTOUT SITE LICENSE	600.00	07/01/2022
50185	S/P 2	AUTO TECH SERVICE ONLINE	349.00	07/01/2022
50196	BITWARDEN, INC.	PASSWORD MANAGER RENWAL FOR IT DEPT	0.49	07/01/2022
50197	NINJARMM, LLC	REMOTE MANAGEMENT TOOL RENEWAL	-48.00	07/01/2022
50218	EXAMSOFT WORLDWIDE, INC.	PN SOFTWARE FOR TESTING	-54.00	07/01/2022
50219	ELSEVIER	PN BOOKS	1,849.45	07/01/2022
<b>GEN FUND-FOR OPERAT TOTAL:</b>			<b>4,466.25</b>	
<b>REPORT TOTAL:</b>			<b>4,466.25</b>	



From PO: 70257 to PO: 70265

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
70257	RANEY, SARAH M	PAYROLL ENCUMBRANCE	85,046.33	07/29/2022
70258	CLAGG, KIMBERLY K	PAYROLL ENCUMBRANCE	45,282.95	07/29/2022
70259	EUBANK, SHELLY R	PAYROLL ENCUMBRANCE	102,407.32	07/29/2022
70260	KLEIN, STEFANIE L	PAYROLL ENCUMBRANCE	47,502.88	07/29/2022
70261	PRUITT, DONNA D	PAYROLL ENCUMBRANCE	88,185.76	08/03/2022
70262	SIMONTON, SARA B	PAYROLL ENCUMBRANCE	219.37	08/03/2022
70263	WILKEY, AMY L	PAYROLL ENCUMBRANCE	1,253.98	08/03/2022
70264	JURADO, JOSE A	PAYROLL ENCUMBRANCE	626.86	08/03/2022
70265	LEWIS, HEATHER S	PAYROLL ENCUMBRANCE	44,599.82	08/05/2022
<b>Current Encumbered</b>			<b>415,125.27</b>	



MID-AMERICA TECHNOLOGY CENTER

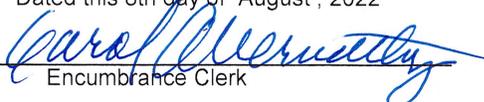
Encumbrance For Board Approval  
CHANGE ORDER REPORT  
GEN FUND-FOR OPERAT

From: 05 Jul 2022 to: 05 Aug 2022

PO #	Vendor Name	General Description	Amount	Date
70004	BARCENAS, PATRICIA	PAYROLL ENCUMBRANCE	-47,261.62	07/01/2022
70016	CORNFORTH, AMY L	PAYROLL ENCUMBRANCE	2,712.80	07/01/2022
70044	HOUSE, ROSE V	PAYROLL ENCUMBRANCE	-42,435.24	07/01/2022
70059	MCDOULETT, FALCON C	PAYROLL ENCUMBRANCE	0.12	07/01/2022
70098	WILLOUGHBY, CHRISTOPHER B	PAYROLL ENCUMBRANCE	41.53	07/01/2022
70128	KOERNER, CHRISTOPHER D	PAYROLL ENCUMBRANCE	6,087.56	07/01/2022
70131	WINKLER, CLAYTON W	PAYROLL ENCUMBRANCE	-6,443.73	07/01/2022
70132	HYDE, HEATHER J	PAYROLL ENCUMBRANCE	421.31	07/01/2022
70169	HELVEY, LOYD H	PAYROLL ENCUMBRANCE	1,253.86	07/01/2022
<b>GEN FUND-FOR OPERAT TOTAL:</b>			<b>-85,623.41</b>	
<b>REPORT TOTAL:</b>			<b>-85,623.41</b>	

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 8th day of August, 2022

  
Encumbrance Clerk