

# Mid America Technology Center

## Change Order Listing

**Options:** Fund(s): GENERAL FUND, Year: 2023-2024, ReferenceDate: PO Date, Date Range: 7/2/2023 - 4/8/2024, Minimum Amount Change: \$0.01, Minimum Percentage Change: 100.00%, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
50045	07/01/2023	80068	RANDY S HENDERSON	PAYROLL	2,546.83
50046	07/01/2023	80004	BUDDY R ALLRED	PAYROLL	350.91
50047	07/01/2023	80056	TAMAN J GIBSON	PAYROLL	-30,459.85
50048	07/01/2023	80066	LOYD H HELVEY	PAYROLL	3,716.64
50049	07/01/2023	80081	DOMINIK P JACKSON	PAYROLL	199.33
50050	07/01/2023	80023	DONNIE L CHISHOLM	PAYROLL	350.30
50051	07/01/2023	80022	MANUELA M CHAVEZ	PAYROLL	302.11
50052	07/01/2023	80050	TRACI L FORD	PAYROLL	1,075.00
50053	07/01/2023	80018	BRUCE A BRIDWELL	PAYROLL	8,350.60
50054	07/01/2023	80126	KYLA R PERRY	PAYROLL	358.67
50055	07/01/2023	80142	CATHERINE P SHEARER	PAYROLL	4,077.52
50056	07/01/2023	80148	TERRY L SOUTHARD	PAYROLL	2,955.79
50057	07/01/2023	80092	STEFANIE L KLEIN	PAYROLL	-201.58
50058	07/01/2023	80112	MICHAEL K MILLER	PAYROLL	6,203.64
50059	07/01/2023	80104	MITZEE G MARTIN	PAYROLL	1,167.15
50060	07/01/2023	80121	SONIA NUNEZ	PAYROLL	-1,105.19
50061	07/01/2023	80114	PARKER J MILLER	PAYROLL	380.99
50062	07/01/2023	80160	CARL D WALLS	PAYROLL	-93,730.64
50063	07/01/2023	80118	PARKER C MURPHY	PAYROLL	1,102.66
50064	07/01/2023	80167	JASON P WILKEY	PAYROLL	2,108.95
50065	07/01/2023	80136	RANDAL D ROGERS	PAYROLL	1,123.36
50066	07/01/2023	80124	ROBERT W PARSONS SR	PAYROLL	244.98
50067	07/01/2023	80166	AMY L WILKEY	PAYROLL	4,028.41
50068	07/01/2023	80143	RICHARD D SHEARER	PAYROLL	566.35
50069	07/01/2023	80129	DONNA D PRUITT	PAYROLL	4,060.01
50070	07/01/2023	80155	JENNY D THOMPSON	PAYROLL	4,920.33
50071	07/01/2023	80116	ETHAN R MURPHY	PAYROLL	-66,596.33
50072	07/01/2023	80096	CHRISTOPHER D KOERNER	PAYROLL	3,655.27
50073	07/01/2023	80113	NICKI G MILLER	PAYROLL	998.45
50074	07/01/2023	80133	JOSHUA L RICHARDSON	PAYROLL	-2,852.62
50075	07/01/2023	80164	SCOTT WHITE	PAYROLL	3,955.55
50076	07/01/2023	80145	SARA B SIMONTON	PAYROLL	2,932.76
50077	07/01/2023	80101	JEFFRY B LEFLER	PAYROLL	-2,332.48
50078	07/01/2023	80170	CHRISTOPHER B WILLOUGHBY	PAYROLL	977.08
50079	07/01/2023	80165	CHRISTINA D WHITEFIELD	PAYROLL	447.20
50080	07/01/2023	80107	FALCON C MCDOULETT	PAYROLL	-69.00
50081	07/01/2023	80134	TAMMY S ROBERTS	PAYROLL	4,007.89
50082	07/01/2023	80131	SARAH M RANEY	PAYROLL	3,305.19
50083	07/01/2023	80171	AMY G WOODS	PAYROLL	392.29
50084	07/01/2023	80098	DALLAS S KROUT	PAYROLL	288.87
50085	07/01/2023	80158	JERALD W TURNPAUGH	PAYROLL	1,370.08
50086	07/01/2023	80149	JONA K SQUIRES	PAYROLL	91.66
50087	07/01/2023	80132	ERIN N RICHARDSON	PAYROLL	780.15
50088	07/01/2023	80091	KALISA M KING	PAYROLL	572.14
50089	07/01/2023	80146	MELINDA A SIMPSON	PAYROLL	20,049.75

*1920<sup>83</sup> TRS Fees*

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PO No	Date	Vendor No	Vendor	Description	Amount
50090	07/01/2023	80110	SCOTTY D MCKINNEY	PAYROLL	-63.86
50091	07/01/2023	80127	CHRISTINA R POTTER	PAYROLL	674.15
50092	07/01/2023	80123	KEVIN A ODONNELL	PAYROLL	-670.80
50093	07/01/2023	80151	KENNETH R STULL	PAYROLL	86.54
50094	07/01/2023	80168	KYLE W WILKEY	PAYROLL	14,080.19
50095	07/01/2023	80102	BROOKE N LEMAY	PAYROLL	506.82
50096	07/01/2023	80135	CLARISSA A BROWN	PAYROLL	-670.92
50097	07/01/2023	80120	FIDELINA NUNEZ	PAYROLL	362.82
50098	07/01/2023	80147	GINGER B SMELTZER	PAYROLL	373.77
50099	07/01/2023	80125	DONALD R PATTON	PAYROLL	937.06
50100	07/01/2023	80159	JOHNNY E TYLER	PAYROLL	2,031.44
50101	07/01/2023	80097	TONI R KOERNER	PAYROLL	123.07
50102	07/01/2023	80115	LORA L MOORMAN	PAYROLL	309.00
50103	07/01/2023	80140	DEBRA J SCROGGINS	PAYROLL	251.71
50104	07/01/2023	80094	QUINTON A KNIGHTEN	PAYROLL	-15,521.64
50105	07/01/2023	80128	DENNY PRINCE	PAYROLL	17,451.73
50106	07/01/2023	80138	AMANDA L SCHNERINGER	PAYROLL	265.22
50107	07/01/2023	80117	KARA M MURPHY	PAYROLL	2,858.81
50108	07/01/2023	80190	MARCI BURKHART	PAYROLL	-2,911.48
50109	07/01/2023	80176	THOMAS S KIRBY	PAYROLL	3,501.43
50110	07/01/2023	80172	CHELSEA DANIELLE BRAY HATTON	PAYROLL	-1,470.91
50111	07/01/2023	80180	HANNA LANINGHAM	PAYROLL	-3,148.43
50113	07/01/2023	80182	ETHAN J WILLINGHAM	PAYROLL	1,610.44
50114	07/01/2023	80174	BYRON C LYDICK	PAYROLL	1,574.92
50115	07/01/2023	668	NICHOLAS J ADERHOLD	PAYROLL	-2,084.10
50116	07/01/2023	80178	LAUREN F BANKS	PAYROLL	1,811.75
50117	07/01/2023	80181	OWEN L SIMONTON	PAYROLL	1,420.98
50118	07/01/2023	80191	KOLTEN J EATON	PAYROLL	1,596.15
50119	07/01/2023	80183	LANDON P WILKEY	PAYROLL	947.32
50120	07/01/2023	80045	LINCOLN F EUBANK	PAYROLL	1,420.98
50124	08/04/2023	80002	BRETT J AGEE	PAYROLL	2,962.20
50125	08/08/2023	80075	KATHY J HUFFINES	PAYROLL	16,685.82
50126	08/08/2023	80048	SHADA A FEATHERSTON	PAYROLL	7,535.48
50127	08/08/2023	80090	CHERYL A KING	PAYROLL	7,724.94
50128	08/08/2023	80027	KATELYN A COOPER	PAYROLL	538.28
50129	08/08/2023	80052	TROY L FULLERTON	PAYROLL	2,153.01
50130	08/08/2023	80058	MARK W GREEN	PAYROLL	3,489.61
50131	08/08/2023	80020	DOROTHEA L CALDWELL	PAYROLL	2,745.08
50132	08/08/2023	80026	MELANIE D COLVIN	PAYROLL	51,618.20
50133	08/08/2023	80071	EMILY L HITCH	PAYROLL	8,396.77
50134	08/08/2023	80049	JASON L FISHER	PAYROLL	5,382.47
50135	08/08/2023	80044	TONY L ESTEP	PAYROLL	2,045.40
50136	08/08/2023	80031	VICKIE L COY	PAYROLL	25,586.25
50137	08/08/2023	80014	DAYLA BLAIR	PAYROLL	12,514.29
50138	08/08/2023	80086	JASON D JOHNSON JR	PAYROLL	23,683.00

\$ 17,186.49 TRS Fees

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50139	08/08/2023	80043	TERRY J ERNEST	PAYROLL	3,518.22
50140	08/08/2023	80011	MATHEW L BENGE	PAYROLL	14,613.50
50141	08/08/2023	80012	LOGAN E BENNETT	PAYROLL	258.37
50142	08/08/2023	80085	MICHAEL SCOTT JOHNSON	PAYROLL	1,507.14
50143	08/08/2023	80197	SHARON J WILSON	PAYROLL	3,337.12
50144	08/08/2023	80175	DAVID F JAMES	PAYROLL	34,199.57
50145	08/08/2023	80192	DONALD G ADAMS	PAYROLL	1,022.61
50146	08/08/2023	80193	RYAN N ALLEN	PAYROLL	6,028.34
50147	08/08/2023	80194	LINDSEY D CHEEK	PAYROLL	538.28
50148	08/08/2023	80195	LOYCE B HENSON	PAYROLL	3,218.75
50149	08/08/2023	80196	THOMAS A WATTS JR	PAYROLL	8,418.29
50150	08/08/2023	80152	TIMOTHY P SWANN	PAYROLL	1,507.14
50151	08/08/2023	80106	NELLIE R MCBROOM	PAYROLL	2,971.27
50152	08/08/2023	80108	JO ANN MCELRATH	PAYROLL	13,133.25
50153	08/08/2023	80156	LARRY J TUCK	PAYROLL	93,136.56
50154	08/08/2023	80099	SABRA O LANDERS	PAYROLL	6,916.53
50155	08/08/2023	80103	MELISSA A MANDERS	PAYROLL	8,934.98
50156	08/08/2023	80153	KYLE A SWEENEY	PAYROLL	2,906.51
50157	08/08/2023	80109	BEVERLY A MCHAM	PAYROLL	7,347.13
50158	08/08/2023	80162	ROBERTA J WARD	PAYROLL	8,665.79
50159	08/08/2023	80163	CHRISTINE B WEBSTER	PAYROLL	20,522.40
50160	08/08/2023	80105	LYNDA A MAULDIN	PAYROLL	1,076.56
50161	08/08/2023	80059	ROBERT A GREEN	PAYROLL	8,861.84
50162	08/08/2023	80041	HAILEY R DYCUS	PAYROLL	6,846.58
50163	08/08/2023	80007	JIMMY W BARNETT	PAYROLL	4,951.93
50164	08/08/2023	80093	JERALD D KLIEWER	PAYROLL	11,841.50
50165	08/08/2023	80073	JASON L HOSKINS	PAYROLL	861.16
50166	08/08/2023	80198	TONI M.C. BAKER	PAYROLL	215.29
50167	08/08/2023	80199	MICHAEL S PASCHAL	PAYROLL	4,844.29
50168	08/08/2023	80200	ROBERT S WEILENMAN	PAYROLL	3,875.43
50169	08/08/2023	80157	GARY R TUCKER	PAYROLL	10,011.39
50170	08/08/2023	80111	GARY R MESSEC	PAYROLL	5,328.68
50171	08/08/2023	80137	ALAN D SANDERS	PAYROLL	2,153.04
50172	08/15/2023	80078	CHLOE R HYDE	PAYROLL	11,694.00
50173	08/18/2023	80177	NICOLE ADERHOLD	PAYROLL	52,886.00
50174	08/29/2023	80184	CONNOR B IVEY	PAYROLL	43,166.26
50175	09/08/2023	80201	LAURA A CARNAGIE	PAYROLL	376.81
50176	09/08/2023	80202	LONNIE D HOLLAND	PAYROLL	6,001.54
50177	10/05/2023	80204	LANEY N WORKMAN	PAYROLL	636.76
50178	10/05/2023	80203	THOMAS D MILLER	PAYROLL	3,035.74
50179	10/11/2023	80003	STEPHANIE D ALLEN	PAYROLL	27,089.02
50180	10/11/2023	80008	MICHAEL L BEACH	PAYROLL	1,890.43
50181	11/09/2023	80205	ARCADIO JURADO	PAYROLL	34,374.87
50182	11/09/2023	80207	MICHAEL T HENSON	PAYROLL	780.54
50183	11/09/2023	80206	LANE SHEPHARD	PAYROLL	29,448.50

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50184	11/10/2023	80208	JUSTIN E YOUNG	PAYROLL	58,154.36
50185	12/08/2023	80053	AMY D GARRETT	PAYROLL	1,205.68
50186	12/08/2023	80209	OLLIE MICHELLE GAMBLE	PAYROLL	1,687.94
50187	01/05/2024	80211	GARLAND M BLAXTON	PAYROLL	618.99
50188	01/05/2024	80212	KIRT DAVIS SCHNERINGER	PAYROLL	807.41
50189	02/13/2024	80216	EDWARD D BEVERS	PAYROLL	269.13
50190	03/07/2024	80218	ALESSANDRA NUNEZ	PAYROLL	16,066.55
50191	03/08/2024	80223	EMILY E ASKEW	PAYROLL	484.42
50192	03/08/2024	80220	KALEN D BRAY HATTON	PAYROLL	3,238.12
50193	03/08/2024	80222	ABBIGAIL S ANDERSON	PAYROLL	1,399.45
50194	03/08/2024	80219	EVAN C PENDLETON	PAYROLL	3,444.80
50195	03/08/2024	80217	LORI A GOMEZ	PAYROLL	4,144.53
50196	04/05/2024	80221	STEVEN L VINES	PAYROLL	484.43

<b>Non-Payroll Total:</b>	<b>\$0.00</b>
<b>Payroll Total:</b>	<b>\$814,551.78</b>
<b>Report Total:</b>	<b>\$814,551.78</b>