

Purchase Order Register

Options: Year: 2023-2024, Fund(s): GENERAL FUND, Date Range: 1/6/2024 - 2/13/2024

PO No	Date	Vendor No	Vendor	Description	Amount
11176	01/09/2024	20	AMAZON.COM	PHLEBOTOMY CHAIRS FOR HCE	500.14
11177	01/09/2024	602	WAXIES ENTERPRISES LLC	HOUSEKEEPING SUPPLIES	2,757.40
11178	01/09/2024	52	AUTOZONE, INC.	AUTO TECH SUPPLIES	136.12
11179	01/09/2024	236	HINKLE PRINTING & OFFICE	INTERNAL SERVICE SUPPLIES	457.23
11180	01/09/2024	474	QUILL CORPORATION	INTERNAL SERVICE SUPPLIES	349.18
11181	01/09/2024	54	B & H PHOTO VIDEO	REPLACEMENT CAMERA CONTROLLER FOR SHOOTING SIM	1,575.00
11182	01/09/2024	392	ODCTE	STAFF DEVELOPMENT	55.00
11183	01/09/2024	386	O'REILLY AUTOMOTIVE STORES INC	AUTO TECH SUPPLIES	146.97
11184	01/10/2024	497	SALLY BEAUTY SUPPLY LLC - NORMAN	COSMETOLOGY SUPPLIES	84.62
11185	01/10/2024	20	AMAZON.COM	ABM CLASS SUPPLIES	53.90
11186	01/10/2024	261	JAMES D CAMPBELL	GARAGE DOOR	495.00
11187	01/10/2024	419	OKLAHOMA SKILLS USA	REGISTRATION FEES	4,984.00
11188	01/10/2024	80076	IVAN J HUMBOLT	Tuition reimbursement	900.00
11189	01/10/2024	648	SHI INTERNATIONAL CORP	REPLACEMENT LAPTOP FOR PN INSTRUCTOR (FRANKENBERG)	1,027.00
11190	01/10/2024	54	B & H PHOTO VIDEO	REPLACEMENT KRAMER VIA GO FOR 125	414.00
11191	01/10/2024	733	DAWSON MANTOOTH	PELL GRANT	1,423.00
11192	01/10/2024	798	COAL TAYLOR	PELL GRANT	3,198.00
11193	01/10/2024	421	OKLAHOMA STATE FIRE SERVICE TRAININ	FIREFIGHTER TRAINER	1,275.00
11194	01/10/2024	199	FIRE PROTECTION PUBLICATIONS	FIREFIGHTER BOOKS	885.60
11195	01/10/2024	421	OKLAHOMA STATE FIRE SERVICE TRAININ	FIREFIGHTER TRAINER	5,250.00
11196	01/10/2024	605	WEBB OIL CO., INC.	Firefighter - Advanced Fire Behavior Dumpster	400.00
11197	01/10/2024	556	THE COLLEGE BOARD	Accuplacer units for testing	480.00
11198	01/11/2024	20	AMAZON.COM	BROADBAND SUPPLIES	340.28
11199	01/11/2024	20	AMAZON.COM	BROADBAND SUPPLIES	632.80
11200	01/11/2024	20	AMAZON.COM	BROADBAND SUPPLIES	64.75
11201	01/11/2024	20	AMAZON.COM	BROADBAND SUPPLIES	104.75
11202	01/11/2024	799	LAQUINTA INN & SUITES-LUBBOCK SOUTH	HOTEL ROOMS FOR DIESEL COMPETITION	650.00
11203	01/11/2024	797	KUHLMANN ENTERPRISES, INC.	REPLACEMENT DUPLEX ASSY FOR BOA PRINTER	96.89
11204	01/11/2024	80110	SCOTTY D MCKINNEY	SPRING TUITION REIMBURSEMENT	450.00
11205	01/11/2024	386	O'REILLY AUTOMOTIVE STORES INC	RESALE for Live Work	255.62
11206	01/11/2024	399	OKACTE	REGISTRATION	320.00
11207	01/12/2024	447	PENLEY OIL COMPANY	TRANSPORTATION SUPPLIES	495.00
11208	01/12/2024	488	ROSS TRANSPORTATION INC	TRANSPORTATION SUPPLIES	778.28
11209	01/12/2024	35	PLAN IT FIRE LLC	BUILDING MAINTENANCE	1,500.00
11210	01/12/2024	435	PANCO INC	BUILDING MAINTENANCE	2,780.00
11211	01/12/2024	685	HAMPTON INN STILLWATER WEST	ROOM FOR SKILLSUSA MEETING	106.08
11212	01/12/2024	282	KIAMICHI TECH CENTER - POTEAU	Paramedic Satellite Fees	500.00
11213	01/12/2024	248	IMAGINE LEARNING LLC	ONLINE COURSES FOR MATC STUDENTS	750.00
11214	01/12/2024	597	WAL-MART COMMUNITY	ABM CLASS SUPPLIES	239.76

Mid America Technology Center

Purchase Order Register

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PO No	Date	Vendor No	Vendor	Description	Amount
11215	01/12/2024	491	RUSH TRUCK CENTERS OF OKLAHOMA, INC	TRANSPORTATION SUPPLIES	1,529.80
11216	01/12/2024	20	AMAZON.COM	MULTIMEDIA SUPPLIES	115.97
11217	01/12/2024	474	QUILL CORPORATION	INTERNAL SERVICE SUPPLIES	566.80
11218	01/12/2024	20	AMAZON.COM	INTERNAL SERVICE SUPPLIES	141.74
11219	01/12/2024	597	WAL-MART COMMUNITY	VET ASSISTANT SUPPLIES	29.54
11220	01/12/2024	20	AMAZON.COM	BUSINESS OFFICE SUPPLIES	40.81
11221	01/17/2024	796	DRURY NASHVILLE, LLC	HOTEL FOR REGISTERBLAST CONFERENCE	3,500.00
11222	01/17/2024	20	AMAZON.COM	TRANSPORTATION SUPPLIES	77.78
11223	01/17/2024	474	QUILL CORPORATION	INK AND TONER	4,312.87
11224	01/17/2024	80019	DAMON L BROWN	STAFF DEVELOPMENT	450.00
11225	01/18/2024	707	JERRY AMUNDSEN, INC	ATOSA REACH IN REFRIGERATOR/CAFETERIA	2,669.10
11226	01/18/2024	80131	SARAH M RANEY	COLLEGE REIMBURSEMENT SPRING 2024	1,200.00
11227	01/18/2024	749	SPORTS LOCKER, LLC	MATC STORE-\$125.00 CREDIT 5 NEW EMPLOYEES	875.00
11228	01/18/2024	770	HERRON MECHANICAL SALES, LLC	BUILDING MAINTENANCE	1,080.00
11229	01/18/2024	80091	KALISA M KING	COLLEGE REIMBURSEMENT SPRING 2024	900.00
11230	01/18/2024	416	OKLAHOMA HOSA	HOSA LEADERSHIP REGISTRATION	2,210.00
11231	01/18/2024	386	O'REILLY AUTOMOTIVE STORES INC	AUTO BODY SUPPLIES	918.40
11232	01/18/2024	645	PRINT MANAGEMENT PARTNERS, INC.	CAREER TREE INFORMATION	6,683.60
11233	01/18/2024	530	STATE BEAUTY SUPPLY	COSMETOLOGY SUPPLIES	62.95
11234	01/18/2024	164	DUTTON FARM & SUPPLY INC.	EQUINE SUPPLIES	3,386.99
11235	01/18/2024	617	XYLO OF OKLAHOMA	EQUINE SUPPLIES	810.00
11236	01/24/2024	20	AMAZON.COM	BUILDING SUPPLIES	822.07
11237	01/24/2024	372	NEWVIEW OKLAHOMA	HOUSEKEEPING SUPPLIES	977.68
11238	01/24/2024	510	SHAWVER & SON, INC.	BUILDING REPAIR	3,240.00
11239	01/24/2024	753	BUDCO INC.	BROADBAND EQUIPMENT	5,500.00
11240	01/24/2024	291	LINCOLN ELECTRIC COMPANY	RESALE WELDING ITEMS	918.29
11241	01/24/2024	264	JAMES SUPPLIES LLC	WELDING SUPPLIES	131.00
11242	01/24/2024	524	SPECIAL METALS INC	WELDING SUPPLIES	1,304.60
11243	01/24/2024	272	JOHNSTONE SUPPLY	RESALE CARPENTRY HOUSE SUPPLIES	6,055.11
11244	01/24/2024	368	NCCER	NCCER Assessment	60.00
11245	01/25/2024	559	THE LAMPO GROUP LLC	CAREERTECH EXPLORER CURRICULUM	479.76
11246	01/25/2024	803	UNIVERSITY OF TEXAS AT ARLINGTON	OSHA 10 cards	250.00
11247	01/25/2024	597	WAL-MART COMMUNITY	ABM CLASS SUPPLIES	202.17
11248	01/25/2024	20	AMAZON.COM	ATD Supplies	400.00
11249	01/26/2024	278	K2SHARE LLC	OSHA 10 SEATS FOR RESALE	640.00
11250	01/26/2024	164	DUTTON FARM & SUPPLY INC.	BUILDING EQUIPMENT	400.00
11251	01/26/2024	183	EMBASSY SUITES HOTEL	HOTEL FOR TECHCENTS	450.00
11252	01/26/2024	3	ACTE	REGISTRATION FEES	1,125.00
11253	01/26/2024	278	K2SHARE LLC	OSHA 10 FOR RESALE	416.00

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PO No	Date	Vendor No	Vendor	Description	Amount
11254	01/26/2024	706	DELTA AIRLINES	AIRFARE FOR WBL CONFERENCE	1,800.00
11255	01/26/2024	810	INTERCONTINENTAL ST PAUL RIVERFRONT	HOTEL FOR ACCUPLACER CONFERENCE	675.00
11256	01/26/2024	27	AMERICAN HEART ASSOCIATION, INC.	AT & D SUPPLIES	2,117.50
11257	01/26/2024	530	STATE BEAUTY SUPPLY	COSMETOLOGY SUPPLIES	7,243.66
11258	01/26/2024	380	NORMAN DOOR & PLYWOOD	CARPENTRY SUPPLIES	1,670.12
11259	01/26/2024	524	SPECIAL METALS INC	WELDING SUPPLIES	1,266.00
11260	01/26/2024	20	AMAZON.COM	AUTO TECH EQUIPMENT	2,556.04
11261	01/26/2024	794	STOCK-TRAK, INC.	CAREERTECH EXPLORER CURRICULUM	255.00
11262	01/26/2024	809	CADDO KIOWA TECHNOLOGY CENTER	CARPENTRY SUPPLIES	344.58
11263	01/26/2024	20	AMAZON.COM	CMT SUPPLIES	90.47
11264	01/26/2024	556	THE COLLEGE BOARD	REGISTRATION FEES	425.00
11265	01/26/2024	80107	FALCON C MCDOULETT	STAFF DEVELOPMENT	900.00
11266	01/26/2024	20	AMAZON.COM	CARPENTRY SUPPLIES	823.82
11267	01/26/2024	20	AMAZON.COM	CARPENTRY EQUIPMENT	475.65
11268	01/26/2024	597	WAL-MART COMMUNITY	COSMETOLOGY SUPPLIES	789.51
11269	01/26/2024	446	PEARSON'S LUMBER YARD INC	CARPENTRY SUPPLIES	283.64
11270	01/26/2024	587	UNIVERSITY OF TEXAS AT ARLINGTON	OSHA 10 CARDS	130.00
11271	01/26/2024	20	AMAZON.COM	EQUIPMENT FOR NEW FIBER FUSION CLASS	112.01
11272	01/26/2024	120	COMMERCIAL DISH SERVICE LLC	CAFETERIA - DISHWASHER CHEMICALS	62.00
11273	01/30/2024	446	PEARSON'S LUMBER YARD INC	BUILDING SUPPLIES	162.88
11274	01/30/2024	386	O'REILLY AUTOMOTIVE STORES INC	TRANSPORTATION SUPPLIES	861.78
11275	01/30/2024	446	PEARSON'S LUMBER YARD INC	BUILDING SUPPLIES	160.00
11276	01/30/2024	52	AUTOZONE, INC.	TRANSPORTATION SUPPLIES	116.84
11277	01/30/2024	386	O'REILLY AUTOMOTIVE STORES INC	AUTO BODY SUPPLIES	1,525.78
11278	01/30/2024	236	HINKLE PRINTING & OFFICE	INTERNAL SERVICE SUPPLIES	317.13
11279	01/30/2024	474	QUILL CORPORATION	INTERNAL SERVICE SUPPLIES	542.08
11280	01/30/2024	20	AMAZON.COM	INTERNAL SERVICE SUPPLIES	457.53
11281	01/31/2024	20	AMAZON.COM	ELECTRICAL SUPPLIES	36.26
11282	01/31/2024	602	WAXIES ENTERPRISES LLC	HOUSEKEEPING SUPPLIES	178.74
11283	01/31/2024	816	PRICE'S AUTOMOTIVE CORPORATION	CNC SUPPLIES	1,690.40
11284	01/31/2024	20	AMAZON.COM	BROADBAND SUPPLIES	176.08
11285	01/31/2024	597	WAL-MART COMMUNITY	HORTICULTURE RESALE	550.00
11286	01/31/2024	518	SOONER WHOLESALE FLORIST, INC.	HORTICULTURE RESALE	2,000.00
11287	01/31/2024	812	MARCUS HOTELS, INC.	HOTEL FOR ACTE WBL CONFERENCE	500.00
11288	01/31/2024	54	B & H PHOTO VIDEO	IT SUPPLY RESTOCK	191.37
11289	01/31/2024	223	GOVCONNECTION, INC	IT RESTOCK	257.24
11290	01/31/2024	814	CHOCTAW HOTEL LLC	HOTEL FOR TECH CENTS	125.00
11291	02/01/2024	813	TRACO MEDICAL	BUILDING SUPPLIES	560.00
11292	02/01/2024	497	SALLY BEAUTY SUPPLY LLC - NORMAN	COSMETOLOGY SUPPLIES	86.92
11293	02/02/2024	573	TURNER'S PHARMACY	HCE PHLEBOTOMY SUPPLIES	480.00
11294	02/05/2024	407	OKLAHOMA CAREER TECH FOUNDATION	ATD SUPPLIES	775.00
11295	02/05/2024	386	O'REILLY AUTOMOTIVE STORES INC	AUTOSERVICE RESALE FEBRUARY	1,500.00

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PO No	Date	Vendor No	Vendor	Description	Amount
11296	02/05/2024	223	GOVCONNECTION, INC	REPLACEMENT VOLTAGE REGULATORS FOR BIS	514.48
11297	02/05/2024	54	B & H PHOTO VIDEO	REPLACEMENT PROJECTOR BULB FOR CARP	158.76
11298	02/05/2024	20	AMAZON.COM	BUILDING SUPPLIES	200.26
11299	02/05/2024	54	B & H PHOTO VIDEO	RESTOCK SPEAKERS	830.88
11300	02/05/2024	20	AMAZON.COM	BUILDING SUPPLIES	4,493.81
11301	02/05/2024	791	SURGE TRUCK SALES	REPAIR BUCKET TRUCK FOR LINEWORKER CLASS	7,500.00
11302	02/05/2024	706	DELTA AIRLINES	AIRFARE FOR THRIVE CONFERENCE	517.20
11303	02/05/2024	817	FORBES PLACE HOTEL II LLC	HOTEL FOR THRIVE CONFERENCE	600.00
11304	02/05/2024	818	CAREER PATHWAYS LLC	REGISTRATION FEE FOR THRIVE CONFERENCE	1,075.00
11305	02/05/2024	255	INTERSTATE EQUI-MART INC	EQUINE SUPPLIES	1,319.10
11306	02/05/2024	20	AMAZON.COM	PLUMBING SUPPLIES	817.40
11307	02/05/2024	311	MARK WALTERS LLC.	CARPENTRY SUPPLIES	25.00
11308	02/05/2024	819	OK ADN DEANS & DIRECTORS COUNCIL	Joint Meeting	25.00
11309	02/06/2024	70	BRADY INDUSTRIES OF KANSAS, LLC	HOUSEKEEPING SUPPLIES	779.40
11310	02/06/2024	446	PEARSON'S LUMBER YARD INC	HOUSE RESALE	527.85
11311	02/06/2024	20	AMAZON.COM	BUILDING SUPPLIES	502.51
11312	02/06/2024	820	NATIONAL TECHNICAL HONOR SOCIETY OK	REGISTRATION FEES	200.00
11313	02/06/2024	815	PAULS VALLEY ARTS COUNCIL	ANNUAL MEMBERSHIP TO PVAC	100.00
11314	02/07/2024	54	B & H PHOTO VIDEO	CASES FOR RECRUITER IPADS	47.52
11315	02/07/2024	20	AMAZON.COM	RESTOCK BADGE CLIPS	193.05
11316	02/07/2024	294	LINDSAY NEWS	SECURITY GUARD POSTING AD	25.20
11317	02/07/2024	572	TRI-CITY PUBLISHING, INC.	SECURITY GUARD CLASSIFIED AD FOR ONE WEEK	15.80
11318	02/07/2024	442	PAULS VALLEY DAILY DEMOCRAT	SECURITY GUARD CLASSIFIED AD FOR ONE WEEK	23.25
11319	02/07/2024	470	PURCELL REGISTER	SECURITY GUARD CLASSIFIED AD FOR ONE WEEK	16.80
11320	02/07/2024	210	GARVIN COUNTY NEWS STAR	SECURITY GUARD CLASSIFIED AD FOR ONE WEEK	15.00
11321	02/07/2024	54	B & H PHOTO VIDEO	RESTOCK HEADPHONES	341.60
11322	02/07/2024	54	B & H PHOTO VIDEO	RESTOCK SCANNERS & WIRELESS PRESENTERS	601.78
11323	02/07/2024	67	BLANCHARD NEWS	SECURITY GUARD CLASSIFIED AD FOR ONE WEEK	30.00
11324	02/07/2024	791	SURGE TRUCK SALES	leak on bucket truck	7,500.00
11325	02/07/2024	188	ENCOMPASS SUPPLY CHAIN SOLUTIONS, I	REPLACEMENT LAPTOP KEYBOARDS FOR HVAC & HORT CLASS	170.04
11326	02/07/2024	278	K2SHARE LLC	OSHA 10 Seats for Resale	320.00
11327	02/07/2024	244	HUNZICKER BROTHERS INC	BATTERIES AND FUSES	208.32
11328	02/07/2024	244	HUNZICKER BROTHERS INC	BUILDING MAINTENANCE	659.80
11329	02/07/2024	386	O'REILLY AUTOMOTIVE STORES INC	DIESEL RESALE	199.00

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11330	02/07/2024	20	AMAZON.COM	HOUSEKEEPING SUPPLIES	332.59
11331	02/07/2024	530	STATE BEAUTY SUPPLY	COSMETOLOGY SUPPLIES	2,447.56
11332	02/07/2024	77	BURMAX COMPANY INC	COSMETOLOGY SUPPLIES	3,588.99
11333	02/07/2024	77	BURMAX COMPANY INC	COSMETOLOGY SUPPLIES	155.16
11334	02/07/2024	559	THE LAMPO GROUP LLC	FINANCIAL LITERACY CURRICULUM	39.98
11335	02/07/2024	314	MARRIOTT HOTEL SERVICES, INC.	HOTEL FOR SREB	10,000.00
11336	02/07/2024	446	PEARSON'S LUMBER YARD INC	CARPENTRY SUPPLIES	735.50
11337	02/07/2024	388	OASFAA	FINANCIAL AID REGISTRATION	200.00
11338	02/08/2024	20	AMAZON.COM	DIESEL RESALE	418.71
11339	02/08/2024	20	AMAZON.COM	MEDICAL OFFICE SUPPLIES	149.00
11340	02/09/2024	822	OSAGE NATION GAMING ENTERPRISE	HOTEL FOR OKPACE CONFERENCE	2,250.00
11341	02/09/2024	434	PACE	REGISTRATION FEES	1,170.00
11342	02/09/2024	419	OKLAHOMA SKILLS USA	REGISTRATION FEES	175.00
11343	02/09/2024	522	SOUTHWEST AIRLINES	AIRFARE FOR REGION IV CONFERENCE	1,000.00
11344	02/09/2024	821	NEW MEXICO ASSOC. FOR CTE	REGISTRATION FEES	550.00
50189	02/13/2024	80216	EDWARD D BEVERS	PAYROLL	269.13
Non-Payroll Total:					\$180,881.73
Payroll Total:					\$269.13
Report Total:					\$181,150.86

Change Order Listing

Options: Fund(s): GENERAL FUND, Year: 2023-2024, ReferenceDate: PO Date, Date Range: 1/6/2024 - 2/9/2024, Minimum Amount Change: \$0.01, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
10637	09/06/2023	749	SPORTS LOCKER, LLC	MATC STAFF STORE	-1,344.00
10736	09/25/2023	399	OKACTE	REGISTRATION FEES	20.00
10797	10/05/2023	359	MUNICIPAL ACCOUNTING SYSTEMS, INC.	BUSINESS OFFICE SUPPLIES	-135.70
10896	10/27/2023	444	PAULS VALLEY HIGH SCHOOL YEARBOOK	ADVERTISING	50.00
10985	11/08/2023	699	BROOKS DIESEL SERVICE LLC	REPAIR BUS #7	-669.86
11006	11/13/2023	372	NEWVIEW OKLAHOMA	HOUSEKEEPING SUPPLIES	-40.00
11042	11/27/2023	359	MUNICIPAL ACCOUNTING SYSTEMS, INC.	BUSINESS OFFICE SUPPLIES	31.75
11058	11/30/2023	386	O'REILLY AUTOMOTIVE STORES INC	AUTOSERVICE RESALE DECEMBER	-356.47
11070	12/04/2023	20	AMAZON.COM	CAREERTECH EXPLORER - CLASSROOM EQUIPMENT	-6.80
11071	12/05/2023	368	NCCER	NCCER Testing	9.90
11082	12/05/2023	401	OKIE NET WEB HOSTING	MATECH.ORG RENEWAL	-0.01
11100	12/08/2023	313	MARLOW FLORAL PRODUCTS LLC	HORTICULTURE SUPPLIES	1.14
11102	12/08/2023	264	JAMES SUPPLIES LLC	WELDING SUPPLIES AND BOTTLE EXCHANGE	-1.42
11108	12/08/2023	789	THA HOSPITALITY LLC	ROOMS FOR SUPERINTENDENT'S MEETING	-300.00
11111	12/11/2023	685	HAMPTON INN STILLWATER WEST	HOTEL FOR TECHCENTS	-39.00
11118	12/12/2023	522	SOUTHWEST AIRLINES	AIRFARE FOR NSBA MEETING	700.00
11132	12/14/2023	518	SOONER WHOLESALE FLORIST, INC.	ABM CLASS SUPPLIES	37.10
11133	12/14/2023	791	SURGE TRUCK SALES	truck repair	-387.46
11137	12/15/2023	20	AMAZON.COM	MEDICAL OFFICE SUPPLIES	-0.81
11143	12/20/2023	20	AMAZON.COM	HOUSEKEEPING SUPPLIES	-4.40
11147	12/20/2023	595	TRACY L BOLES LLC	LINEWORKER SUPPLIES/REPAIR TIRE	-20.00
11151	12/26/2023	20	AMAZON.COM	PLUMBING SUPPLIES	7.01
11152	01/02/2024	41	ARROW MACHINERY CO	SERVICE CALL ON REPAIR FOR WASHER IN BACK HALL	699.05
11153	01/03/2024	272	JOHNSTONE SUPPLY	BUILDING SUPPLIES	-1.20
11157	01/04/2024	153	DILL OIL COMPANY	FUEL	14.50
11158	01/05/2024	518	SOONER WHOLESALE FLORIST, INC.	HORTICULTURE SUPPLIES	-38.18
11160	01/05/2024	77	BURMAX COMPANY INC	CONTEST MANNIKINS AND SUPPLIES	17.24
11163	01/05/2024	386	O'REILLY AUTOMOTIVE STORES INC	AUTOSERVICE RESALE JANUARY	-1,333.08
11165	01/05/2024	597	WAL-MART COMMUNITY	COSMETOLOGY SUPPLIES	-213.50
11167	01/05/2024	20	AMAZON.COM	AT & D SUPPLIES	1.48
11168	01/05/2024	264	JAMES SUPPLIES LLC	WELDING EQUIPMENT	-0.03
Non-Payroll Total:					(\$3,302.75)
Payroll Total:					\$16,866.05
Report Total:					\$13,563.30

Change Order Listing

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Minimum Amount Change: \$1.00, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
50004	07/01/2023	80005	ELIZABETH AMAYA	PAYROLL	-1,734.16
50005	07/01/2023	80019	DAMON L BROWN	PAYROLL	165.51
50008	07/01/2023	80074	CAROLYN S HOWETH	PAYROLL	-1.34
50011	07/01/2023	80021	ALLEN L CARROLL	PAYROLL	79.75
50012	07/01/2023	80089	TERESA M KENNEDY	PAYROLL	-583.83
50018	07/01/2023	80072	ELAINE K HORTON	PAYROLL	-1.34
50022	07/01/2023	80016	BRONWYN R BOSWELL	PAYROLL	938.56
50029	07/01/2023	80001	JEFFERY D ABERNATHY	PAYROLL	-163.31
50030	07/01/2023	80062	ROBIN L HAMILTON	PAYROLL	-182.10
50032	07/01/2023	80082	BRIAN C JANSEN	PAYROLL	-292.77
50036	07/01/2023	80032	AMANDA S CUMMINGS	PAYROLL	376.18
50037	07/01/2023	80046	MICHAEL S EUBANK	PAYROLL	120.58
50044	07/01/2023	80061	MICHAEL GUSTAFSON	PAYROLL	1,295.70
50047	07/01/2023	80056	TAMAN J GIBSON	PAYROLL	-3,621.07
50048	07/01/2023	80066	LOYD H HELVEY	PAYROLL	92.18
50052	07/01/2023	80050	TRACI L FORD	PAYROLL	203.74
50054	07/01/2023	80126	KYLA R PERRY	PAYROLL	11.47
50055	07/01/2023	80142	CATHERINE P SHEARER	PAYROLL	791.37
50056	07/01/2023	80148	TERRY L SOUTHARD	PAYROLL	28.07
50061	07/01/2023	80114	PARKER J MILLER	PAYROLL	-2.38
50064	07/01/2023	80167	JASON P WILKEY	PAYROLL	28.22
50068	07/01/2023	80143	RICHARD D SHEARER	PAYROLL	135.73
50070	07/01/2023	80155	JENNY D THOMPSON	PAYROLL	365.03
50072	07/01/2023	80096	CHRISTOPHER D KOERNER	PAYROLL	271.45
50074	07/01/2023	80133	JOSHUA L RICHARDSON	PAYROLL	172.63
50075	07/01/2023	80164	SCOTT WHITE	PAYROLL	261.20
50076	07/01/2023	80145	SARA B SIMONTON	PAYROLL	206.89
50077	07/01/2023	80101	JEFFRY B LEFLER	PAYROLL	2,754.47
50078	07/01/2023	80170	CHRISTOPHER B WILLOUGHBY	PAYROLL	188.09
50081	07/01/2023	80134	TAMMY S ROBERTS	PAYROLL	221.95
50083	07/01/2023	80171	AMY G WOODS	PAYROLL	-127.15
50086	07/01/2023	80149	JONA K SQUIRES	PAYROLL	15.30
50091	07/01/2023	80127	CHRISTINA R POTTER	PAYROLL	-3.01
50100	07/01/2023	80159	JOHNNY E TYLER	PAYROLL	345.28
50104	07/01/2023	80094	QUINTON A KNIGHTEN	PAYROLL	250.78
50125	08/08/2023	80075	KATHY J HUFFINES	PAYROLL	672.81
50132	08/08/2023	80026	MELANIE D COLVIN	PAYROLL	1,641.66
50133	08/08/2023	80071	EMILY L HITCH	PAYROLL	53.83
50136	08/08/2023	80031	VICKIE L COY	PAYROLL	1,102.34
50137	08/08/2023	80014	DAYLA BLAIR	PAYROLL	484.43
50152	08/08/2023	80108	JO ANN MCELRATH	PAYROLL	1,130.33
50153	08/08/2023	80156	LARRY J TUCK	PAYROLL	225.71
50154	08/08/2023	80099	SABRA O LANDERS	PAYROLL	322.95
50155	08/08/2023	80103	MELISSA A MANDERS	PAYROLL	538.25
50158	08/08/2023	80162	ROBERTA J WARD	PAYROLL	161.48

Change Order Listing

Options: Fund(s): GENERAL FUND, Year: 2023-2024, ReferenceDate: PO Date, Date Range: 1/9/2024 - 2/12/2024,
Minimum Amount Change: \$1.00, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
50159	08/08/2023	80163	CHRISTINE B WEBSTER	PAYROLL	1,524.32
50161	08/08/2023	80059	ROBERT A GREEN	PAYROLL	107.65
50162	08/08/2023	80041	HAILEY R DYCUS	PAYROLL	258.36
50172	08/15/2023	80078	CHLOE R HYDE	PAYROLL	1,079.73
50173	08/18/2023	80177	NICOLE ADERHOLD	PAYROLL	278.52
50174	08/29/2023	80184	CONNOR B IVEY	PAYROLL	452.69
50176	09/08/2023	80202	LONNIE D HOLLAND	PAYROLL	322.95
50178	10/05/2023	80203	THOMAS D MILLER	PAYROLL	193.77
50179	10/11/2023	80003	STEPHANIE D ALLEN	PAYROLL	2,013.06
50181	11/09/2023	80205	ARCADIO JURADO	PAYROLL	561.34
50184	11/10/2023	80208	JUSTIN E YOUNG	PAYROLL	780.58
50187	01/05/2024	80211	GARLAND M BLAXTON	PAYROLL	80.74
50188	01/05/2024	80212	KIRT DAVIS SCHNERINGER	PAYROLL	269.13
Non-Payroll Total:					\$0.00
Payroll Total:					\$16,864.30
Report Total:					\$16,864.30