

Moore Norman Technology Center School District No. 17

Fiscal Year: 2026-2027

From Date: 08/17/2026 to 09/21/2026

Threshold: \$0.01

PO Number	Vendor	Description	For	Amount
		Supplies		
2700667	Amazon.Com		Facilities	\$1,908.25
2700668	American Heart Association	Supplies	Health	\$2,020.00
2700669	Burmax	Resale	Cosmetology & Welding	\$1,006.72
2700670	City Electric Supply	Supplies	Facilities	\$1,700.93
2700671	Staples	Supplies	Health	\$45.78
2700672	Grainger	Supplies	Facilities	\$153.94
2700673	Ikon Truck and Auto Accessories, LLC	Repairs & Maintenance	Facilities	\$2,959.95
2700674	LandCare USA LLC	Contracted Services	Facilities	\$4,900.00
2700675	University/Oklahoma Health Science Ctr	Contracted Services	Health	\$600.00
2700676	Amazon.Com	Supplies	BIT	\$267.47
2700677	Amazon.Com	Supplies	Aerospace & Transportation	\$61.59
2700678	Amazon.Com	Repairs & Maintenance	Aerospace & Transportation	\$29.99
2700679	Northern Safety & Industrial	Supplies	Construction Trades	\$1,107.56
2700680	Amazon.Com	Supplies	BIT	\$666.89
2700681	Amazon.Com	Supplies	BIT	\$318.50
2700682	Amazon.Com	Supplies	Construction Trades	\$63.92
2700683	Image360 Norman	Printing	Marketing	\$308.75
2700684	Oklahoma Native Supply LLC	Supplies	Construction Trades	\$1,571.11
2700685	Vype High School Sports Magazine	Advertising	Marketing	\$290.00
2700686	Air Cleaning Technologies	Contracted Services	Facilities	\$1,050.00
2700687	Amazon.Com	Supplies	Cosmetology & Welding	\$878.57
2700688	Amazon.Com	Supplies	BIT	\$73.25
2700689	Blackmon Mooring Of Oklahoma City Inc	Contracted Services	Facilities	\$750.00
2700690	Education Services-Special Populations	Registration	Student Engagement	\$70.00
2700691	eei Group, LLC	Supplies	Facilities	\$368.45
2700692	Amazon.Com	Supplies	Construction Trades	\$70.98
2700693	Amazon.Com	Supplies	Student Engagement	\$26.96
2700694	Staples	Supplies	Student Engagement	\$323.04
2700695	Great Plains Kubota - GP Rents	Repairs & Maintenance	Construction Trades	\$560.41
2700696	Career Safe Online	Software	IDD	\$805.00
2700697	Fear Free LLC	Software	Health	\$1,440.00
2700698	Sam's Club	Supplies	Construction Trades	\$106.90
2700699	SIMStation Inc.	Contracted Services	Health	\$26,287.00
2700700	Amazon.Com	Reference Materials	Construction Trades	\$519.22
2700701	Asset Systems	Contracted Services	Facilities	\$4,900.00
2700702	Staples	Supplies	Student Services	\$500.00
2700703	Armando Silva	Contracted Services	Facilities	\$1,450.00
2700704	Century LLC	Supplies	Public Safety	\$134.00
2700705	Amazon.Com	Supplies	Human Resources	\$253.12
2700706	Gopher Sport	Supplies	Human Resources	\$103.40
2700707	Amazon.Com	Supplies	Cosmetology & Welding	\$65.52
2700708	Career Safe Online	Software	IDD	\$630.00
2700709	CDW Government Inc	Supplies	ITS	\$56.95
2700710	Amazon.Com	Supplies	Aerospace & Transportation	\$1,385.83
2700711	Dell Marketing L.P.	Supplies	ITS	\$650.00
2700712	CompTIA Inc.	Reference Materials	Cosmetology & Welding	\$1,764.00
2700713	Jones Offroad ATV & Cycle Sales	Repairs and Maintenance	Grants	\$327.31
2700714	Logical Operations	Reference Materials	Cosmetology & Welding	\$273.84
2700715	Staples	Supplies	Cosmetology & Welding	\$166.40
2700716	Amazon.Com	Supplies	Aerospace & Transportation	\$1,191.86

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PO Number	Vendor	Description	For	Amount
2700717	Staples	Supplies	Health	\$533.90
2700718	Aeroedu Solutions	Supplies	Aerospace & Transportation	\$4,998.15
2700719	OKATE	Registration	IDD	\$525.00
2700720	Business Professionals Of America	Registration	Student Engagement	\$3,500.00
2700721	Career Safe Online	Software	IDD	\$1,400.00
2700722	National Technology Student Association	Registration	Student Engagement	\$1,400.00
2700723	Amazon.Com	Supplies	Aerospace & Transportation	\$972.08
2700724	U-Line	Supplies	Aerospace & Transportation	\$669.45
2700725	Napa Auto & Truck Parts	Supplies	Aerospace & Transportation	\$500.00
2700726	Napa Auto & Truck Parts	Resale	Aerospace & Transportation	\$500.00
2700727	Dell Marketing L.P.	Repairs	ITS	\$198.68
2700728	HealthStream Inc.	Dues & Fees	Health	\$496.00
2700729	Staples	Supplies	Aerospace & Transportation	\$137.00
2700730	Amazon.Com	Supplies	Facilities	\$851.40
2700731	K&S Auto Service, Inc	Repairs & Maintenance	Facilities	\$4,900.00
2700732	Oklahoma BPA	Registration	Student Engagement	\$7,500.00
2700733	Oklahoma TSA	Registration	Student Engagement	\$8,500.00
2700734	Amazon.Com	Resale	Cosmetology & Welding	\$619.60
2700735	Milady-Cengage Learning	Reference Materials	Cosmetology & Welding	\$331.63
2700736	Amazon.Com	Supplies	Aerospace & Transportation	\$605.32
2700737	Keystone Automotive Industries	Supplies	Aerospace & Transportation	\$2,286.80
2700738	O'Reilly Auto Parts	Supplies	Aerospace & Transportation	\$256.76
2700739	Amazon.Com	Supplies	Engineering & Manufacturing	\$432.94
2700740	ASE	Resale	Student Engagement	\$940.00
2700741	National HOSA	Registration	Engineering & Manufacturing	\$600.00
2700742	Investigative Concepts, Inc.	Contracted Services	Engineering & Manufacturing	\$270.00
2700743	Oklahoma Depar of Career & Technology Ed	Registration	Student Services	\$35.00
2700744	Amazon.Com	Supplies	Construction Trades	\$268.02
2700745	Lippincott Williams & Wilkins	Reference Materials	Health	\$48.75
2700746	U-Line	Supplies	Construction Trades	\$76.00
2700747	U-Line	Supplies	Construction Trades	\$931.94
2700748	Education Services-Special Populations	Registration	IDD	\$35.00
2700749	Education Services-Special Populations	Registration	Student Engagement	\$35.00
2700750	Amazon.Com	Supplies	Student Engagement	\$7.99
2700751	Hi-Line, Inc.	Supplies	Aerospace & Transportation	\$706.30
2700752	Amazon.Com	Supplies	Student Services	\$27.00
2700753	Amazon.Com	Supplies	Construction Trades	\$169.95
2700754	Amazon.Com	Supplies	Public Safety	\$88.37
2700755	Lowe's	Supplies	Construction Trades	\$1,786.92
2700756	Amazon.Com	Supplies	Cosmetology & Welding	\$1,196.00
2700757	Milady-Cengage Learning	Reference Materials	Cosmetology & Welding	\$2,049.96
2700758	Staples	Supplies	Engineering & Manufacturing	\$28.00
2700759	Oklahoma Career Tech Conference Account	Registration	IDD	\$150.00
2700760	Evans Enterprises Inc	Supplies	Facilities	\$7,187.00
2700761	Oklahoma HOSA	Registration	Student Engagement	\$23,000.00
2700762	Apex Fence & Construction LLC	Contracted Services	Facilities	\$15,650.00
2700763	Amazon.Com	Supplies	Health	\$594.15
2700764	ASE	Resale	Student Engagement	\$4,200.00
2700765	Lowe's	Supplies	Construction Trades	\$178.01
2700766	Medline Industries Inc	Supplies	Health	\$102.34
2700767	Jones Tire LLC	Repairs & Maintenance	Facilities	\$1,000.00

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PO Number	Vendor	Description	For	Amount
2700768	Education Services-Special Populations	Registration	Student Engagement	\$70.00
2700769	Custom Pins	Supplies	Human Resources	\$485.00
2700770	Brady Industries of Kansas	Supplies	Facilities	\$3,924.29
2700771	Oklahoma SCHL Public Relations Associato	Membership Dues	Marketing	\$275.00
2700772	Scenario Learning LLC	Contracted Services	District Improvement	\$3,042.20
2700773	Westmoore Band Boosters	Sponsorships	Marketing	\$1,000.00
2700774	Norman Stamp And Seal	Supplies	Student Engagement	\$40.98
2700775	CompTIA Inc.	Software	BIT	\$282.00
2700776	Amazon.Com	Supplies	Cosmetology & Welding	\$49.26
2700777	Staples	Supplies	Cosmetology & Welding	\$483.36
2700778	Toolkit Technologies, Inc.	Supplies	Grants	\$3,625.00
2700779	Industrial Welding & Tool Supply	Supplies	Cosmetology & Welding	\$2,843.33
2700780	Oklahoma Skills USA	Registration	Student Engagement	\$45,000.00
2700781	Financial Aid	Financial Aid	Bursar	\$1,194.00
2700782	Financial Aid	Financial Aid	Bursar	\$254.25
2700783	Financial Aid	Financial Aid	Bursar	\$500.00
2700784	Financial Aid	Financial Aid	Bursar	\$1,906.00
2700785	Financial Aid	Financial Aid	Bursar	\$3,473.00
2700786	Financial Aid	Financial Aid	Bursar	\$1,249.67
2700787	Financial Aid	Financial Aid	Bursar	\$2,223.00
2700788	Financial Aid	Financial Aid	Bursar	\$1,194.00
2700789	Financial Aid	Financial Aid	Bursar	\$500.00
2700790	Financial Aid	Financial Aid	Bursar	\$1,614.00
2700791	Financial Aid	Financial Aid	Bursar	\$175.00
2700792	Financial Aid	Financial Aid	Bursar	\$1,598.00
2700793	Financial Aid	Financial Aid	Bursar	\$2,994.00
2700794	Financial Aid	Financial Aid	Bursar	\$2,382.00
2700795	Financial Aid	Financial Aid	Bursar	\$3,407.00
2700796	Financial Aid	Financial Aid	Bursar	\$3,426.00
2700797	Financial Aid	Financial Aid	Bursar	\$1,984.00
2700798	Financial Aid	Financial Aid	Bursar	\$1,150.00
2700799	Financial Aid	Financial Aid	Bursar	\$936.00
2700800	Financial Aid	Financial Aid	Bursar	\$2,244.00
2700801	Financial Aid	Financial Aid	Bursar	\$1,494.00
2700802	Financial Aid	Financial Aid	Bursar	\$1,494.00
2700803	Financial Aid	Financial Aid	Bursar	\$3,446.00
2700804	Financial Aid	Financial Aid	Bursar	\$3,473.00
2700805	Financial Aid	Financial Aid	Bursar	\$3,446.00
2700806	Financial Aid	Financial Aid	Bursar	\$330.66
2700807	Financial Aid	Financial Aid	Bursar	\$2,994.00
2700808	Financial Aid	Financial Aid	Bursar	\$3,373.00
2700809	Financial Aid	Financial Aid	Bursar	\$3,426.00
2700810	Financial Aid	Financial Aid	Bursar	\$3,698.00
2700811	Financial Aid	Financial Aid	Bursar	\$330.66
2700812	Financial Aid	Financial Aid	Bursar	\$330.66
2700813	Financial Aid	Financial Aid	Bursar	\$1,338.00
2700814	Financial Aid	Financial Aid	Bursar	\$3,407.00
2700815	Financial Aid	Financial Aid	Bursar	\$370.00
2700816	Financial Aid	Financial Aid	Bursar	\$175.00
2700817	Financial Aid	Financial Aid	Bursar	\$3,473.00
2700818	Financial Aid	Financial Aid	Bursar	\$1,194.00

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PO Number	Vendor	Description	For	Amount
2700819	Financial Aid	Financial Aid	Bursar	\$2,650.00
2700820	Financial Aid	Financial Aid	Bursar	\$254.25
2700821	Financial Aid	Financial Aid	Bursar	\$2,223.00
2700822	Financial Aid	Financial Aid	Bursar	\$2,207.00
2700823	Financial Aid	Financial Aid	Bursar	\$3,698.00
2700824	Financial Aid	Financial Aid	Bursar	\$330.66
2700825	Financial Aid	Financial Aid	Bursar	\$1,695.25
2700826	Financial Aid	Financial Aid	Bursar	\$3,373.00
2700827	Financial Aid	Financial Aid	Bursar	\$4.00
2700828	Financial Aid	Financial Aid	Bursar	\$1,494.00
2700829	Moore Norman Technology Center	Financial Aid	Bursar	\$123,413.94
2700830	Financial Aid	Financial Aid	Bursar	\$250.00
2700831	Financial Aid	Financial Aid	Bursar	\$250.00
2700832	Financial Aid	Financial Aid	Bursar	\$250.00
2700833	Financial Aid	Financial Aid	Bursar	\$250.00
2700834	Financial Aid	Financial Aid	Bursar	\$250.00
2700835	Financial Aid	Financial Aid	Bursar	\$250.00
2700836	Financial Aid	Financial Aid	Bursar	\$250.00
2700837	Financial Aid	Financial Aid	Bursar	\$4.60
2700838	Financial Aid	Financial Aid	Bursar	\$250.00
2700839	Financial Aid	Financial Aid	Bursar	\$250.00
2700840	Financial Aid	Financial Aid	Bursar	\$250.00
2700841	Financial Aid	Financial Aid	Bursar	\$250.00
2700842	Financial Aid	Financial Aid	Bursar	\$250.00
2700843	Financial Aid	Financial Aid	Bursar	\$250.00
2700844	Financial Aid	Financial Aid	Bursar	\$250.00
2700845	Financial Aid	Financial Aid	Bursar	\$250.00
2700846	Financial Aid	Financial Aid	Bursar	\$250.00
2700847	Financial Aid	Financial Aid	Bursar	\$250.00
2700848	Financial Aid	Financial Aid	Bursar	\$250.00
2700849	Financial Aid	Financial Aid	Bursar	\$250.00
2700850	Financial Aid	Financial Aid	Bursar	\$250.00
2700851	Financial Aid	Financial Aid	Bursar	\$250.00
2700852	Financial Aid	Financial Aid	Bursar	\$250.00
2700853	Financial Aid	Financial Aid	Bursar	\$250.00
2700854	Financial Aid	Financial Aid	Bursar	\$250.00
2700855	Financial Aid	Financial Aid	Bursar	\$250.00
2700856	Financial Aid	Financial Aid	Bursar	\$250.00
2700857	Financial Aid	Financial Aid	Bursar	\$250.00
2700858	Financial Aid	Financial Aid	Bursar	\$250.00
2700859	Financial Aid	Financial Aid	Bursar	\$250.00
2700860	Financial Aid	Financial Aid	Bursar	\$250.00
2700861	Financial Aid	Financial Aid	Bursar	\$250.00
2700862	Financial Aid	Financial Aid	Bursar	\$250.00
2700863	Financial Aid	Financial Aid	Bursar	\$250.00
2700864	Financial Aid	Financial Aid	Bursar	\$250.00
2700865	Financial Aid	Financial Aid	Bursar	\$250.00
2700866	Financial Aid	Financial Aid	Bursar	\$250.00
2700867	Financial Aid	Financial Aid	Bursar	\$250.00
2700868	Financial Aid	Financial Aid	Bursar	\$250.00
2700869	Financial Aid	Financial Aid	Bursar	\$250.00

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PO Number	Vendor	Description	For	Amount
2700870	Financial Aid	Financial Aid	Bursar	\$250.00
2700871	Financial Aid	Financial Aid	Bursar	\$250.00
2700872	Financial Aid	Financial Aid	Bursar	\$250.00
2700873	Financial Aid	Financial Aid	Bursar	\$250.00
2700874	Financial Aid	Financial Aid	Bursar	\$250.00
2700875	Financial Aid	Financial Aid	Bursar	\$250.00
2700876	Moore Norman Technology Center	Financial Aid	Bursar	\$2,495.40
2700877	Financial Aid	Financial Aid	Bursar	\$250.00
2700878	Financial Aid	Financial Aid	Bursar	\$250.00
2700879	Financial Aid	Financial Aid	Bursar	\$100.00
2700880	Financial Aid	Financial Aid	Bursar	\$100.00
2700881	Financial Aid	Financial Aid	Bursar	\$250.00
2700882	Financial Aid	Financial Aid	Bursar	\$100.00
2700883	Financial Aid	Financial Aid	Bursar	\$250.00
2700884	Financial Aid	Financial Aid	Bursar	\$250.00
2700885	Financial Aid	Financial Aid	Bursar	\$250.00
2700886	Financial Aid	Financial Aid	Bursar	\$100.00
2700887	Financial Aid	Financial Aid	Bursar	\$250.00
2700888	Financial Aid	Financial Aid	Bursar	\$100.00
2700889	Financial Aid	Financial Aid	Bursar	\$100.00
2700890	Financial Aid	Financial Aid	Bursar	\$100.00
2700891	Financial Aid	Financial Aid	Bursar	\$250.00
2700892	Financial Aid	Financial Aid	Bursar	\$250.00
2700893	Financial Aid	Financial Aid	Bursar	\$250.00
2700894	Financial Aid	Financial Aid	Bursar	\$250.00
2700895	Financial Aid	Financial Aid	Bursar	\$250.00
2700896	Financial Aid	Financial Aid	Bursar	\$100.00
2700897	Financial Aid	Financial Aid	Bursar	\$250.00
2700898	Financial Aid	Financial Aid	Bursar	\$100.00
2700899	Financial Aid	Financial Aid	Bursar	\$100.00
2700900	Financial Aid	Financial Aid	Bursar	\$61.75
2700901	Financial Aid	Financial Aid	Bursar	\$100.00
2700902	Financial Aid	Financial Aid	Bursar	\$100.00
2700903	Financial Aid	Financial Aid	Bursar	\$100.00
2700904	Financial Aid	Financial Aid	Bursar	\$100.00
2700905	Financial Aid	Financial Aid	Bursar	\$250.00
2700906	Financial Aid	Financial Aid	Bursar	\$100.00
2700907	Financial Aid	Financial Aid	Bursar	\$250.00
2700908	Financial Aid	Financial Aid	Bursar	\$250.00
2700909	Financial Aid	Financial Aid	Bursar	\$250.00
2700910	Financial Aid	Financial Aid	Bursar	\$250.00
2700911	Financial Aid	Financial Aid	Bursar	\$100.00
2700912	Financial Aid	Financial Aid	Bursar	\$250.00
2700913	Financial Aid	Financial Aid	Bursar	\$100.00
2700914	Financial Aid	Financial Aid	Bursar	\$100.00
2700915	Financial Aid	Financial Aid	Bursar	\$250.00
2700916	Financial Aid	Financial Aid	Bursar	\$2,188.25
2700917	Financial Aid	Financial Aid	Bursar	\$1,125.00
2700918	Financial Aid	Financial Aid	Bursar	\$600.00
2700919	Financial Aid	Financial Aid	Bursar	\$1,350.00
2700920	Financial Aid	Financial Aid	Bursar	\$549.25

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PO Number	Vendor	Description	For	Amount
2700921	Financial Aid	Financial Aid	Bursar	\$1,125.00
2700922	Financial Aid	Financial Aid	Bursar	\$1,125.00
2700923	Financial Aid	Financial Aid	Bursar	\$1,125.00
2700924	Moore Norman Technology Center	Financial Aid	Bursar	\$1,700.75
2700925	Amazon.Com	Supplies	Public Safety	\$351.89
2700926	Ad Specialties & More	Advertising	Marketing	\$2,911.00
2700927	City Electric Supply	Supplies	Facilities	\$2,235.00
2700928	U-Line	Supplies	Facilities	\$1,143.10
2700929	National Center for Youth Issues	Registration	Student Engagement	\$184.00
2700930	Amazon.Com	Supplies	IDD	\$242.54
2700931	Grainger	Supplies	Construction Trades	\$330.79
2700932	Aircentre, LLC	Supplies	Aerospace & Transportation	\$4,995.33
2700933	Oklahoma State School Boards Assoc	Registration	Finance	\$450.00
2700934	Gleim Publications, Inc	Reference Materials	Aerospace & Transportation	\$6,802.38
2700935	Industrial Welding & Tool Supply	Equipment	Cosmetology & Welding	\$97,526.00
2700936	KI	Furniture	Facilities	\$29,113.00
2700937	Cook's Fence & Iron Co., Inc.	Contracted Services	Facilities	\$35,887.00
2700938	Badgepass	Supplies	ITS	\$1,280.00
2700939	Pioneer Fastener And Tools Inc	Supplies	Engineering & Manufacturing	\$45.20
2700940	Amazon.Com	Supplies	Engineering & Manufacturing	\$124.90
2700941	Toolkit Technologies, Inc.	Capital Equipment	Grants	\$44,805.00
2700942	Amazon.Com	Supplies	ITS	\$947.69
2700943	LandCare USA LLC	Contracted Services	Facilities	\$10,000.00
2700944	Career Safe Online	Software	IDD	\$192.50
2700945	KI	Supplies	Facilities	\$854.00
2700946	Arbor Image Tree Care	Contracted Services	Facilities	\$3,210.00
2700947	Oklahoma Native Supply LLC	Supplies	Printing	\$2,425.00
2700948	National Center for Youth Issues	Registration	Student Engagement	\$552.00
2700949	Southwestern Stationery	Marketing	Marketing	\$4,895.00
2700950	Norman Chamber of Commerce	Registration	Org Growth	\$1,100.00
2700951	South OKC Chamber Of Commerce	Registration	Org Growth	\$1,050.00
2700952	Oklahoma Native Supply LLC	Supplies	Human Resources	\$800.00
2700953	Advanced Technologies Consultants	Capital Equipment	Construction Trades	\$32,200.00
2700954	Moore Chamber Of Commerce	Registration	Org Growth	\$1,000.00
2700955	OKACTE	Registration	Org Growth	\$725.00
2700956	Amazon.Com	Supplies	Construction Trades	\$120.26
2700957	Burmax	Supplies	Cosmetology & Welding	\$1,690.44
2700958	Lowe's	Supplies	Construction Trades	\$1,374.05
2700959	Amazon.Com	Supplies	Aerospace & Transportation	\$796.01
2700960	Oklahoma ASBO	Registration	Finance	\$500.00
2700961	Hoffman Automotive Equipment LLC	Repairs & Maintenance	Aerospace & Transportation	\$309.00
2700962	Amazon.Com	Supplies	Construction Trades	\$52.07
2700963	Amazon.Com	Supplies	Cosmetology & Welding	\$655.51
2700964	Amazon.Com	Supplies	Construction Trades	\$103.94
2700965	Lincoln Electric	Supplies	Cosmetology & Welding	\$4,998.20
2700966	Amazon.Com	Supplies	ITS	\$613.20
2700967	Dell Marketing L.P.	Supplies	ITS	\$1,749.65
2700968	SC Franchise Norman	Supplies	Cosmetology and Welding	\$1,034.83
2700969	Amazon.Com	Supplies	Aerospace & Transportation	\$1,959.60
2700970	Amazon.Com	Supplies	Student Engagement	\$63.43
2700971	Ajax Motorsports	Repairs & Maintenance	Grants	\$1,360.81

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2700972	Aircentre, LLC	Supplies	Aerospace & Transportation	\$1,758.75
2700973	Aircentre, LLC	Supplies	Aerospace & Transportation	\$3,530.00
2700974	Vex Robotics Inc	Supplies	Engineering & Manufacturing	\$620.16
2700975	Amazon.Com	Supplies	Construction Trades	\$89.91
2700976	City Electric Supply	Supplies	Construction Trades	\$4,870.00
2700977	Burmax	Supplies	Cosmetology & Welding	\$2,021.95
2700978	Amazon.Com	Supplies	BIT	\$532.00
2700979	Skills USA Inc	Supplies	BIT	\$36.05
2700980	ASE	Resale	Student Engagement	\$517.00
2700981	ASE	Resale	Student Engagement	\$2,300.00
2700982	Amazon.Com	Supplies	BIT - Office	\$123.06
2700983	Industrial Welding & Tool Supply	Supplies	Cosmetology & Welding	\$797.50
2700984	Logical Operations	Reference Materials	Cosmetology & Welding	\$103.81
2700985	XPEN Technology Co.	Carl Perkins Grant	Grants	\$9,250.00
2700986	Harrison Energy Partners	Contracted Service	Facilities	\$33,150.00
2700987	Financial Aid	Financial Aid	Bursar	\$250.00
2700988	Financial Aid	Financial Aid	Bursar	\$250.00
2700989	Financial Aid	Financial Aid	Bursar	\$250.00
2700990	Financial Aid	Financial Aid	Bursar	\$250.00
2700991	Financial Aid	Financial Aid	Bursar	\$250.00
2700992	Financial Aid	Financial Aid	Bursar	\$3,373.00
2700993	Moore Norman Technology Center	Financial Aid	Bursar	\$5,250.00
2700994	Financial Aid	Financial Aid	Bursar	\$2,273.00
2700995	Financial Aid	Financial Aid	Bursar	\$3,698.00
2700996	Financial Aid	Financial Aid	Bursar	\$2,223.00
2700997	Financial Aid	Financial Aid	Bursar	\$440.00
2700998	Financial Aid	Financial Aid	Bursar	\$100.00
2700999	Financial Aid	Financial Aid	Bursar	\$100.00
2701000	Financial Aid	Financial Aid	Bursar	\$250.00
2701001	Financial Aid	Financial Aid	Bursar	\$100.00
2701002	English Colors	Supplies	Aerospace & Transportation	\$4,264.04
2701003	O'Reilly Auto Parts	Supplies	Aerospace & Transportation	\$1,862.22
2701004	Cotton Electric Services, Inc.	Supplies	Aerospace & Transportation	\$532.35
2701005	Amazon.Com	Supplies	ITS	\$99.98
2701006	Amazon.Com	Supplies	ITS	\$24.99
2701007	Snap-On Industrial	Supplies	Aerospace & Transportation	\$1,116.76
2701008	Amazon.Com	Supplies	Aerospace & Transportation	\$567.02
2701009	Amazon.Com	Supplies	Aerospace & Transportation	\$1,154.77
2701010	Grainger	Supplies	Construction Trades	\$408.77
2701011	Clinical Care Skin Solutions	Supplies	Cosmetology & Welding	\$526.46
2701012	Fowler Honda	Supplies	aerospace & transportation	\$506.00
2701013	Aeroedu Solutions	Supplies	Aerospace & Transportation	\$1,703.14
2701014	Amazon.Com	Supplies	Engineering & Manufacturing	\$586.86
2701015	Milady-Cengage Learning	Reference Materials	Cosmetology & Welding	\$206.76
2701016	Hartman Publishing, Inc.	Reference Materials	Health	\$744.75
2701017	American Technical Publishers, Inc	Reference Materials	Construction Trades	\$2,269.36
2701018	Crawford Electric Supply	Supplies	Construction Trades	\$2,229.00
2701019	Wolters Kluwer Health	Reference Materials	Health	\$35.00
2701020	Armando Silva	Contracted Services	Facilities	\$2,900.00
2701021	Johnson Controls Inc	Supplies	Facilities	\$3,657.80
2701022	Grainger	Supplies	Facilities	\$327.62

Moore Norman Technology Center School District No. 17
Fiscal Year: 2026-2027
From Date: 08/17/2026 to 09/21/2026
Threshold: \$0.01

PO Number	Vendor	Description	For	Amount
2701023	Trinity Commercial Sales Inc	Supplies	Facilities	\$2,850.00
2701024	MyClinicalExchange LLC	Dues & Fees	Health	\$834.00
2701025	Challenge Targets, LLC	Supplies	Public Safety	\$404.50
2701026	Johnson Controls Inc	Contracted Services	Facilities	\$1,641.97
2701027	Jackson Mechanical Service Inc.	Contracted Services	Facilities	\$4,375.00
2701028	Apple Computer Inc. (Ed Sales)	Software	ITS	\$6,950.00
2701029	Amazon.Com	Supplies	Cosmetology & Welding	\$450.66
2701030	Ceasefire	Supplies	Facilities	\$400.00
2701031	Amazon.Com	Supplies	Health	\$278.24
2701032	Norman Kiwanis Club	Membership Dues	Admin	\$640.00
2701033	Ad Specialties & More	Supplies	Marketing	\$4,966.00
2701034	Lowe's	Supplies	Construction Trades	\$250.00
2701035	Mainstream Engineering	Resale	Student Engagement	\$662.75
2701036	Siteone Landscape Supply	Supplies	Construction Trades	\$913.24
2701037	Elite Trophies	Supplies	Public Safety - BPOC	\$640.00
2701038	WD Distributing	Repairs	Cosmetology & Welding	\$660.12
2701039	Aircentre, LLC	Supplies	Aerospace & Transportation	\$4,650.00
2701040	Aeroedu Solutions	Supplies	Aerospace & Transportation	\$3,384.42
2701041	Air Cleaning Technologies	Contracted Services	Facilities	\$1,283.20
2701042	KI	Supplies	Facilities	\$272.28
2701043	Grainger	Supplies	Facilities	\$176.63
2701044	Junk Frog LLC	Contracted Services	Facilities	\$4,256.00
2701045	Lowe's	Supplies	Construction Trades	\$748.68
2701046	Northern Safety & Industrial	Supplies	Construction Trades	\$180.80
2701047	AM Leonard Inc	Supplies	Construction Trades	\$436.70
2701048	Amazon.Com	Supplies	Facilities	\$393.14
2701049	Johnstone Supply	Supplies	Construction Trades	\$2,374.30
2701050	Oklahoma School Plant Mgmt Association	Dues & Fees	Facilities	\$1,500.00
2701051	NOCTI	Resale	Student Engagement	\$1,150.00
2701052	Daniels, Julie R	Tuition Enhancement	Human Resources	\$1,228.00
2701053	Palmer, Tracie L	Tuition Enhancement	Human Resources	\$2,009.00
2701054	O'Leary, Brian R	Tuition Enhancement	Human Resources	\$644.00
2701055	Bonner, Kathrine L	Tuition Enhancement	Human Resources	\$1,565.00
2701056	James, Larry Shane	Tuition Enhancement	Human Resources	\$2,009.00
2701057	Hammond, Fallan B	Tuition Enhancement	Human Resources	\$921.00
2701058	Smith, Amy Faye Nix	Tuition Enhancement	Human Resources	\$1,080.00
2701059	Harris, Ian J	Tuition Enhancement	Human Resources	\$921.00
2701060	Moore, Jaycob L	Tuition Enhancement	Human Resources	\$921.00
2701061	Ince, Chelsea N	Tuition Enhancement	Human Resources	\$569.00
2701062	O'Neill, Ryan P	Tuition Enhancement	Human Resources	\$1,080.00
2701063	National Strength & Conditioning Assoc	Registration	Human Resources	\$105.00
2701064	Realityworks, Inc	Supplies	Grants & Special Projects	\$10,696.76
2701065	Amazon.Com	Supplies	BIT	\$61.80
2701066	MedCA, Inc.	Resale	Student Engagement	\$2,709.00
2701067	LKQ Mid-America Parts	Supplies	Aerospace & Transportation	\$303.50
2701068	Amazon.Com	Supplies	ITS	\$97.75
2701069	Dell Marketing L.P.	Supplies	ITS	\$1,831.00
2701070	Brown Aviation Tool Supply, LLC	Supplies	Aerospace & Transportation	\$1,182.30
2701071	Aeroedu Solutions	Repairs & Maintenance	Aerospace & Transportation	\$4,996.11
2701072	Amazon.Com	Supplies	Health	\$234.64
2701073	English Colors	Supplies	Aerospace & Transportation	\$1,355.00

Moore Norman Technology Center School District No. 17

Fiscal Year: 2026-2027

From Date: 08/17/2026 to 09/21/2026

Threshold: \$0.01

PO Number	Vendor	Description	For	Amount
2701074	Amazon.Com	Supplies	Grants	\$649.32
2701075	B & H Photo-Video	Supplies	Grants	\$3,196.00
2701076	Digi Security Systems LLC	Supplies	ITS	\$916.32
2701077	Amazon.Com	Reference Materials	Health	\$45.28
2701078	Finacial Aid	Financial Aid	Bursar	\$330.66
2701079	Moore Norman Technology Center	Financial Aid	Bursar	\$5,720.34
2701080	Finacial Aid	Financial Aid	Bursar	\$1,263.00
2701081	Finacial Aid	Financial Aid	Bursar	\$3,426.00
2701082	Finacial Aid	Financial Aid	Bursar	\$923.00
2701083	Finacial Aid	Financial Aid	Bursar	\$250.00
2701084	Finacial Aid	Financial Aid	Bursar	\$250.00
2701085	Finacial Aid	Financial Aid	Bursar	\$250.00
2701086	Amazon.Com	Supplies	Aerospace & Transportation	\$448.06
2701087	Career Safe Online	Registration	Construction Trades	\$350.00
2701088	Lowe's	Supplies	Construction Trades	\$100.70
2701089	Hi-Line, Inc.	Supplies	Aerospace & Transportation	\$1,540.50
2701090	Aircentre, LLC	Supplies	Aerospace & Transportation	\$291.40
2701091	U-Line	Supplies	Facilities	\$452.72
2701092	Inland Truck Parts Co	Repairs & Maintenance	Facilities	\$4,900.00
2701093	Kele, Inc	Supplies	Facilities	\$3,253.64
2701094	Industrial Welding & Tool Supply	Supplies	Cosmetology and Welding	\$427.35
2701095	CDW Government Inc	Hardware	ITS	\$3,168.99
2701096	Teachware	Software	ITS	\$6,150.00
2701097	Lowe's	Supplies	Construction Trades	\$151.79
2701098	Asset Systems	Supplies	Facilities	\$437.80
2701099	Connelly Paving Company	Contracted Services	Facilities	\$4,900.00
2701100	Art's Lawn Service	Contracted Services	Facilities	\$2,950.00
2701101	Hinton Refrigeration Co	Contracted Services	Facilities	\$3,000.00
2701102	Amazon.Com	Supplies	BIT	\$153.32
2701103	Amazon.Com	Supplies	Cosmetology & Welding	\$1,275.01
2701104	Burmax	Supplies	Cosmetology and Welding	\$4,599.95
2701105	Collision Autoware Inc	Supplies	Aerospace & Transportation	\$512.29
2701106	CompTIA Inc.	Supplies	Engineering & Manufacturing	\$495.00
2701107	LKQ Mid-America Parts	Resale	Aerospace & Transportation	\$92.00
2701108	Aeroedu Solutions	Supplies	Aerospace & Transportation	\$4,751.71
2701109	Regional Groundwork, LLC	Contracted Services	Facilities	\$3,000.00
2701110	Amazon.Com	Supplies	Cosmetology & Welding	\$634.29
2701111	Crawford Electric Supply	Supplies	Construction Trades	\$4,104.60
2701112	American Heart Association	Supplies	Health	\$4,651.00
2701113	Elsevier Health Science	Reference Materials	Health	\$84.12
2701114	Oklahoma Fire Protection LLC	Contracted Services	Facilities	\$1,260.00
2701115	English Colors	Resale	Aerospace & Transportation	\$94.01
2701116	Amazon.Com	Supplies	Safety	\$27.51
2701117	Amazon.Com	Supplies	Construction Trades	\$33.98
2701118	Image360 Norman	Advertising	Marketing	\$1,028.00
2701119	Amazon.Com	Supplies	Aerospace & Transportation	\$600.00
2701120	O'Reilly Auto Parts	Resale	Aerospace & Transportation	\$17.00
2701121	O'Reilly Auto Parts	Supplies	Aerospace & Transportation	\$27.00
2701122	Amazon.Com	Supplies	Student Engagement	\$31.57
2701123	Industrial Welding & Tool Supply	Supplies	Cosmetology & Welding	\$391.50
2701124	Marcums Nursery	Resale	Construction Trades	\$327.84

Moore Norman Technology Center School District No. 17

Fiscal Year: 2026-2027

From Date: 08/17/2026 to 09/21/2026

Threshold: \$0.01

PO Number	Vendor	Description	For	Amount
2701125	Amazon.Com	Supplies	Construction Trades	\$16.99
2701126	Jolly Farmer	Resale	Construction Trades	\$462.88
2701127	IDN-ACME, INC.	Supplies	Construction Trades	\$170.64
2701128	Greenhouse Megastore	Supplies	Construction Trades	\$941.82
2701129	Ad Specialties & More	Resale	Aerospace & Transportation	\$3,942.00
2701130	Amazon.Com	Supplies	Aerospace & Transportation	\$350.00
2701131	Amazon.Com	Supplies	ITS	\$249.75
2701132	CDW Government Inc	Hardware	ITS	\$2,499.33
2701133	Synergy Datacom Supply	Supplies	ITS	\$371.24
2701134	Provantage Corp	Hardware	ITS	\$6,260.00
2701135	Motorcycle Safety Foundation Inc	Supplies	Cosmetology & Welding	\$1,320.00
2701136	Armando Silva	Contracted Services	Facilities	\$1,100.00
2701137	Skills USA Inc	Supplies	BIT - Graphic Design	\$125.00
2701138	eDynamic LP	Reference Materials	Health	\$4,700.00
2701139	Trajecsys Corporation	Dues & Fees	Health	\$3,000.00
2701140	Blackmon Mooring Of Oklahoma City Inc	Contracted Services	Facilities	\$10,000.00
2701141	Oklahoma Career Tech Conference Account	Sponsorships	Marketing	\$1,250.00
2701142	Amazon.Com	Supplies	Cosmetology & Welding	\$38.40
2701143	SWEETMAN, NIMISHA	Tuition Enhancement	Human Resources	\$929.00
2701144	McCaskill, Jay W	Tuition Enhancement	Human Resources	\$921.00
2701145	Grainger	Supplies	Facilities	\$914.06
2701146	Akin Brothers Flooring	Contracted Services	Facilities	\$1,690.00
2701147	Amazon.Com	Supplies	Construction Trades	\$33.47
2701148	Snap-On Industrial	Supplies	Grants	\$87,950.38
2701149	Amazon.Com	Supplies	ITS	\$166.34
2701150	Amazon.Com	Supplies	ITS	\$9.99
2701151	B & H Photo-Video	SUPPLIES	BIT	\$391.42
2701152	CDW Government Inc	Hardware	ITS	\$2,384.37
2701153	SC Franchise Norman	Supplies	Cosmetology & Welding	\$1,132.96
2701154	Security Bankcard Center	P-Cards	Finance	\$250,000.00
			Total POs:	194
			Total Amount:	\$ 1,432,538.45

Moore Norman Technology Center District No. 17

PO Board Report Fund Totals

Fiscal Year: 2026-2027

From Date:	09/21/2026	To Date:	09/21/2026	Threshold	\$0.01
Fund	Description			Amount	
11	General Fund			1,231,299.16	
21	Building Fund			201,239.29	
		Total Amount		1,432,538.45	
		End of Report			

Employee Travel Budget

Name	Check Location	Primary Job Title	Amount
Allen, Lillian M	Cosmetology	Teacher	\$ 750.00
Anderson, Kimberly M	Health Careers	Instructor	\$ 750.00
Brown, Ariana M	Cosmetology	Adult Program instructor	\$ 500.00
Brown, Dalton M	Aerospace & Transportation	Teacher	\$ 250.00
Burg, Timothy Alan	Workforce & Economic Development	Economic Developer	\$ 250.00
Castleberry, Robyn A	Admin	Assistant Superintendent Instructional Support	\$ 750.00
Caulfield, Olga M	STEM Programs	Teacher	\$ 500.00
Clements, Jennifer B	Cosmetology	Assistant Director	\$ 750.00
Cockran, Sarah D	STEM Programs	Assistant	\$ 250.00
Coffman, Lee Ann	Student Engagement	Counselor	\$ 750.00
Cordova, Stephanie S	Admin	Executive Director, Human Resources	\$ 250.00
Crowley Woodard, Christine	BIT Careers	Teacher	\$ 750.00
Davis, Yumi E	Student Engagement	Counselor	\$ 750.00
Dickerson, Richard B	STEM Programs	Teacher	\$ 750.00
Dow, Harry L	Instruction	Director Aero. and Transp.	\$ 500.00
Drake, Mallory	Health Careers	Training Coordinator	\$ 50.00
Duroy, Lauren Nicole	Health Careers	Skills Instructor	\$ 500.00
Ely, Joseph W	Workforce & Economic Development	Evening Campus Director, WED	\$ 500.00
Flud, Angelita K	Student Engagement	Assessment Coordinator	\$ 750.00
Francis, Lucinda	Student Engagement	Instructional Coach/Teacher	\$ 750.00
Gibson, Karen B	Instructional Design & Development	Instructional Designer	\$ 250.00
Hamer, Dustin J	Construction & Manufacturing	Teacher	\$ 500.00
Hammond, Fallan B	Health Careers	Instructor	\$ 800.00
Hlavaty, Benjamin Christoph	BIT Careers	Teacher	\$ 550.00
Hodge, Kelly Rae	Human Resources	HR Coordinator, Payroll	\$ 250.00
Hollie, Chelsey D	Health Careers	Teacher	\$ 750.00
Hopper, Traci M	Student Engagement	Student Organization Coord.	\$ 500.00
Hoyle, Bonnie L	Health Careers	Instructor	\$ 1,000.00
Ince, Chelsea N	Health Careers	Adult Program Instructor PN Select	\$ 750.00
Jacobs, Christopher L	Aerospace & Transportation	Adult Progm Inst./Coord. - Aviation Maintenance	\$ 750.00
Jones, Christian M	Health Careers	Teacher	\$ 750.00
Kenedy, Whitney V	Admin	Mental Health Support Counselor	\$ 150.00
Krosp, Cindy	Student Services	Career Advisor	\$ 750.00
Laib, Frances Rachael	Student Engagement	Disability Svcs Instructor/Coordinator	\$ 500.00
Layman, Jennifer K	Student Engagement	Counselor	\$ 1,000.00
Linares, Carrie A	Instructional Design & Development	LMS/Elearn Coordinator	\$ 1,500.00
Makintubee, Scott D	STEM Programs	Teacher	\$ 750.00
Marlow, Trisha L	Marketing	Marketing Coordinator	\$ 250.00
McKay, Gwendolyn Lorain	Health Careers	Coord. Practical Nursing/Simulation	\$ 500.00
Messner, Jennifer E	Instructional Design & Development	Instructional Designer	\$ 500.00
Millican, Stephanie E	BIT Careers	Teacher	\$ 500.00
Nesbitt, Aaron K	Aerospace & Transportation	Instructional Assistant	\$ 500.00
Odom, Leslie	Health Careers	Teacher	\$ 1,000.00
O'Neill, Ryan P	Aerospace & Transportation	Adult Program instructor	\$ 750.00
Pantalone, Cheryl G	Student Engagement	Academic Teacher	\$ 500.00
Parker, Veretta O	Health Careers	Adult Programs Instructor/Coord Simulation	\$ 1,000.00
Parry, Jennifer R	STEM Programs	Teacher	\$ 1,000.00
Robbins, Kathy D	Student Engagement	Counselor	\$ 1,000.00
Rogers, Nancy J	Finance	Director - Finance	\$ 500.00
Rook, Victor	BIT Careers	Teacher	\$ 750.00
Scheele, Ashley	Health Careers	Teacher	\$ 250.00
Skinner, Joey W	Aerospace & Transportation	Teacher	\$ 500.00
Slayton, Bonner Jack	Student Engagement	Student Success Coach/Teacher	\$ 500.00
Smith, Amy Suzanne	BIT Careers	Teacher	\$ 500.00
Smith, Charles D	STEM Programs	Teacher	\$ 750.00
Sourignavong, Chante C	Workforce & Economic Development	Training Coordinator	\$ 1,000.00
Strohmeyer, Erica Lynn	Instructional Design & Development	Instructional Designer	\$ 250.00
Sublett, Kristen A	Instructional Design & Development	Director - Instructional Design and Development	\$ 750.00
Summers, Paige Nicole	BIT Careers	Teacher	\$ 500.00
Thompson, Laura M	Student Engagement	Adult Program Instructor, Applied Math	\$ 500.00
Troub, Travis Sean	Health Careers	Instructor	\$ 250.00
Tupper, Jennifer K	BIT Careers	Director - BIT	\$ 500.00
Twomey, Brian J	STEM Programs	Teacher	\$ 500.00
Williams, Malinda D	Human Resources	HR Coordinator, Wellness & PD	\$ 250.00
Zoll, Dylan A	Aerospace & Transportation	Teacher	\$ 3,150.00

MOORE NORMAN TECHNOLOGY CENTER
CHANGE ORDERS FOR BOARD APPROVAL

Date	Purchase Order Number	Vendor	Number of Revisions	Original PO	Change Order	Final PO	Reason For Change Order	Description	Requestor
9/10/2026	2700547	Hinton	1	\$1,000.00	\$231.92	\$1,231.92	Increase in cost of repairs	Contracted Services	Jakob Shannon