



STILLWATER PUBLIC SCHOOLS
STILLWATER BOARD OF EDUCATION

PREPARED BY: Mrs. Kristie Newby, MBA, CFE, Chief Financial Officer
APPROVED BY: Uwe Gordon, Superintendent
Dr. Janet Vinson, Acting Superintendent
DATE: May 13, 2025

AGENDA ITEM:

Change Orders, Encumbrances, and Accounts Payable (approval of encumbrance numbers as listed)

BOARD ACTION REQUESTED:

Motion to Approve Encumbrance Clerk's report as of May 1, 2025

BACKGROUND INFORMATION:

This monthly report is highlighting changes to existing Purchase Orders and activity thru May 1, 2025.

Stillwater School District 16

PO Board Report Fund Totals

Fiscal Year: 2024-2025

From Date: 4/9/2025 12:00:00 AM To Date: 5/13/2025 12:00:00 AM Threshold 1

Fund	Description	Amount
11	GENERAL FUND	367,207.11
32	BOND FUND (2023)	579,203.70
	Total Amount	946,410.81
	End of Report	

Stillwater School District 16

PO Board Report Over Threshold

Fiscal Year: 2024-2025

From Date: 4/9/2025 12:00:00 AM To Date: 5/13/2025 12:00:00 AM Threshold 1

PO Number	Vendor	Description	For	Amount
20250138	OSSBA	CHANGE ORDER MAY 13, 2025- INCREASE BY \$12,000.00	11-GENERAL	36,000.00
20250167	STILLWATER TAG AGENCY	CHANGE ORDER MAY 13, 2025 - INCREASE BY \$1000.00	11-GENERAL	5,000.00
20250169	SAINTS OCCUPATIONAL HEALTH NETWORK	CHANGE ORDER MAY 13, 2025 - INCREASE BY \$400.00	11-GENERAL	1,400.00
20250170	OTA PIKEPASS CENTER	CHANGE ORDER MAY 13, 2025 - INCREASE BY \$750.00	11-GENERAL	2,250.00
20250185	UNIFIRST CORPORATION	CHANGE ORDER MAY 13, 2025 - INCREASE BY \$2700.00	11-GENERAL	9,500.00
20250205	LOCKE SUPPLY	CHANGE ORDER MAY 13, 2025 - INCREASE BY \$5000.00	32-BOND	25,000.00
20250244	PHILLIPS 66 FLEET	CHANGE ORDER MAY 13, 2025 - INCREASE BY \$50000.00	11-GENERAL	250,000.00
20250247	MERIDIAN TECHNOLOGY CENTER	CHANGE ORDER MAY 13, 2025 - INCREASE BY \$1250.00	11-GENERAL	6,250.00
20250251	DIAMOND ENERGY LLC	CHANGE ORDER MAY 13, 2025 - INCREASE BY \$2062.50	11-GENERAL	8,262.50
20251183	SYLOGISTED, INC	CHANGE ORDER MAY 13, 2025 -INCREASE BY \$536.40	11-GENERAL	2,109.20
20251415	OK CAREER TECH	CHANGE ORDER MAY 13, 2025 - INCREASE BY \$146.00	11-GENERAL	461.00
20251484	JEREMY HOOTEN	BOARD MEETING SECURITY	11-GENERAL	150.00
20251485	UNITED SYSTEMS LLC	CONTRACTED SERVICES AND SUPPLIES	32-BOND FUND	12,568.05
20251486	EJJ KD PROPERTIES LLC	LODING FOR EL ACHIEVE CONFERENCE	11-GENERAL	1,620.00
20251487	Amazon Capital Services	HS WEIGHT ROOM WATER BOTTLE FILLING STATION	32-BOND FUND	2,351.98
20251488	SHI INTERNATIONAL CORP.	TECHNOLOGY SUPPLIES	32-BOND FUND	5,171.03
20251489	FS.COM, INC	FIBER PATCH CABLE	32-BOND FUND	43.80
20251490	OKLAHOMA TSA	REGISTRATION STEM	11-GENERAL	1,380.00
20251491	ALEXANDRA BLISS	External Contract	11-GENERAL	10,000.00
20251492	E.L. ACHIEVE, INC	CONFERENCE REGISTRATION -OREGON	11-GENERAL	6,000.00
20251493	OSSBA	Spring Minutes Clerk	11-GENERAL	150.00
20251494	Newby, Kristie Karen	MILEAGE FOR LEADERSHIP CONF.	11-GENERAL	114.80
20251495	OSSBA	EDUCATION LEADERSHIP CONFERENCE	11-GENERAL	450.00

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20251496	WALMART LOCAL	STEM SUMMER CAMP SUPPLIES	11-GENERAL	10.00
20251497	THE BOOK MERCHANT LLC	Library books	11-GENERAL	135.00
20251498	OMNI OKC LLC	LODGING FOR OK SPED Conference	11-GENERAL	1.10
20251499	WALMART LOCAL	MS STEM SUPPLIES	11-GENERAL	1,706.05
20251500	MURRAY WOMBLE, INC.	WR REPAIR ON HANDICAP DOOR	32-BOND FUND	240.00
20251501	WENGER CORPORATION	LEVEL 2 RIGGING INSPECTION	32-BOND FUND	9,185.68
20251502	GRIMSLEYS INC.	BATH TISSUE/TRASH LINERS/CLEANER	32-BOND FUND	9,444.88
20251503	HUTCHENS, KARYN E	TRAVEL-ELEM CONST MEANING	11-GENERAL	900.00
20251504	UTAH STATE UNIVERSITY	OK SPED Conference	11-GENERAL	26.10
20251505	AMERICAN ROOFING & CONSTRUCTION, LLC	WW REPLACE DAMAGED SOFFIT	32-BOND FUND	4,370.00
20251506	AGILEBITS INC_64	1Password Annual renewal	32-BOND FUND	1,821.80
20251507	TRAFERA HOLDINGS, LLC	Forklift Safety Class	11-GENERAL	200.00
20251508	JIMENEZ, REBEKAH L	TRAVEL-ELEM CONST MEANING	11-GENERAL	300.00
20251509	APPLE, INC.	IPAD KEYBOARD	32-BOND FUND	279.00
20251510	L & B PLUMBING LLC	DRAIN REPAIR BBALL CONC STAND	32-BOND FUND	1,350.00
20251511	505 ARCHITECTS LLC	HS City Gym Structural Assessment	32-BOND FUND	6,500.00
20251512	505 ARCHITECTS LLC	Baseball & Softball Complex Study	32-BOND FUND	6,000.00
20251513	RAM PRODUCTS CHEMICALS & PRESSURE WASHER	POWERWASHER SPRAY GUN REPAIR	11-GENERAL	89.60
20251514	NATHAN D LENCH	SK & SR TERMITE SPOT TREATMENT	32-BOND FUND	800.00
20251515	HOLT TRUCK CENTERS OF OKLAHOMA, LLC	23 PASSENGER LIFT BUS	32-BOND FUND	133,376.00
20251516	HOLT TRUCK CENTERS OF OKLAHOMA, LLC	65 PASSENGER ROUTE BUS	32-BOND FUND	128,366.00
20251517	B & C BUSINESS PRODUCTS	COPY PAPER	11-GENERAL	7,800.00
20251518	OSU - FIRE SERVICES TRAINING	CPR TRAINING	11-GENERAL	933.00

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20251519	BADGEPASS	BADGE PRINTING EQUIPMENT	11-GENERAL	4,067.00
20251520	CCOSA	SUMMER LEADERSHIP CONFERENCE REGISTRATION	11-GENERAL	550.00
20251521	LOWE'S HOME IMPROVEMENT CENTER	STEM SUPPLIES	11-GENERAL	3,346.76
20251522	BLUUM OF TEXAS, LLC	CHROMEBOOKS	32-BOND FUND	84,270.00
20251523	TRAFERA HOLDINGS, LLC	TECHNOLOGY SUPPLIES	32-BOND FUND	131,700.00
20251524	ROBIN MERGER CORPORATION, INC	REGISTRATION FOR ISTE AI COURSE-PLACE HOLDER FY 26	11-GENERAL	1,245.00
20251525	HAMPTON, KATHERINE I	MILEAGE	11-GENERAL	300.00
20251526	DECKER INC	MS BATHROOM DOOR	32-BOND FUND	734.56
20251527	SEON DESIGN USA CORP	DVD Recording/SmartLite	32-BOND FUND	2,415.00
20251528	CHARLES KRAJACIC	JAN-MARCH MILEAGE	11-GENERAL	250.00
20251529	CHARLES KRAJACIC	APRIL-JUNE MILEAGE	11-GENERAL	250.00
20251530	HOANG, CONNER	JAN-MARCH MILEAGE	11-GENERAL	250.00
20251531	RAU, DALTON	JAN-MARCH MILEAGE	11-GENERAL	250.00
20251532	FLADIE, KEATING M	JAN-MARCH MILEAGE	11-GENERAL	250.00
20251533	HENRY, DILLON C	JAN-MARCH MILEAGE	11-GENERAL	250.00
20251534	STEARMAN, DONALD R	JAN-MARCH MILEAGE	11-GENERAL	250.00
20251535	SMITH, JENNIFER D	JAN-MARCH MILEAGE	11-GENERAL	250.00
20251536	MILLS, MALINDA L	JAN-MARCH MILEAGE	11-GENERAL	250.00
20251537	BELOVOSKEY, REBECCA RUTH	JAN-MARCH MILEAGE	11-GENERAL	250.00
20251538	HOANG, CONNER	APRIL-JUNE MILEAGE	11-GENERAL	250.00
20251539	RAU, DALTON	APRIL-JUNE MILEAGE	11-GENERAL	250.00
20251540	FLADIE, KEATING M	APRIL-JUNE MILEAGE	11-GENERAL	250.00
20251541	HENRY, DILLON C	APRIL-JUNE MILEAGE	11-GENERAL	250.00
20251542	STEARMAN, DONALD R	APRIL-JUNE MILEAGE	11-GENERAL	250.00

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20251543	SMITH, JENNIFER D	APRIL-JUNE MILEAGE	11-GENERAL	250.00
20251544	MILLS, MALINDA L	APRIL-JUNE MILEAGE	11-GENERAL	250.00
20251545	BELOVOSKEY, REBECCA RUTH	APRIL-JUNE MILEAGE	11-GENERAL	250.00
20251546	INNOVATION WIRELESS, LLC	HS TRANSMITTER RECEIVER	32-BOND	2,093.00
20251547	OVERHEAD DOOR COMPANY OF STILLWATER LLC	OES SOUTH ROLL UP DOOR	32-BOND	175.00
20251548	STILLWATER WINNELSON CO.	EMERGENCY WILL ROGERS WATER HEATER	32-BOND FUND	10,072.47
20251549	SOLARWINDS	Pingdom Starter	32-BOND	164.45
20251550	GREEN ACRE SOD FARMS	SOD REPLACEMENT/RICK	32-BOND FUND	215.00
20251551	APPLE, INC.	APPLE KEYBOARDS, PENCILS, CHARGERS	32-BOND FUND	496.00
			Total POs: 79	Total Amount 946,410.81

End of Report