



STILLWATER PUBLIC SCHOOLS
STILLWATER BOARD OF EDUCATION

PREPARED BY: Mrs. Kristie Newby, MBA, CFE, Chief Financial Officer
APPROVED BY: Dr. Janet Vinson, Acting Superintendent
DATE: Jun 10, 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 June 1, 2025

BACKGROUND INFORMATION:

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

Stillwater School District 16

PO Board Report Fund Totals

Fiscal Year: 2024-2025

From Date: 6/9/2025 12:00:00 AM To Date: 6/10/2025 12:00:00 AM Threshold 1

Fund	Description	Amount
11	GENERAL FUND	79.80
32	BOND FUND (2023)	9,922.75
	Total Amount	10,002.55
	End of Report	

Stillwater School District 16

PO Board Report Over Threshold

Fiscal Year: 2024-2025

From Date: 6/9/2025 12:00:00 AM To Date: 6/10/2025 12:00:00 AM Threshold 1

PO Number	Vendor	Description	For	Amount
20251595	AVANT ASSESSMENT LLC	ASSESSMENTS	11-GENERAL	79.80
20251596	MOHAWK USA, LLC	EASY SHELL CASES	32-BOND FUND	9,922.75
			Total POs: 2	Total Amount 10,002.55

End of Report