



STILLWATER PUBLIC SCHOOLS
STILLWATER BOARD OF EDUCATION

PREPARED BY: Michael Arnold, Chief Financial Officer
APPROVED BY: Uwe Gordon, Superintendent
DATE: June 11, 2024

AGENDA ITEM: 4G
Change Orders

BOARD ACTION REQUESTED:
Consider and Vote to approve Change Orders as of May 31, 2024

BACKGROUND INFORMATION:
This monthly report is highlighting changes to existing Purchase Orders thru May 31, 2024.

May 2024 – Change Orders

Stillwater School District 16

PO Board Report Over Threshold

Fiscal Year: 2023-2024

From Date: 5/29/2024 12:00:00 AM To Date: 6/11/2024 12:00:00 AM Threshold 1

| PO Number | Vendor | Description | For | Amount |
|-----------|--------------------------------------|--|--------------------|--------------|
| 20240150 | ROSENSTEIN FIST & RINGOLD, INC. | JUNE 11, 2024 CHANGE ORDER - INCREASE FUNDS BY \$15000.00 | 11-GENERAL | 32,150.00 |
| 20240262 | GRIMSLEY'S INC. | JUNE 11, 2024 CHANGE ORDER - INCREASE FUNDS BY \$3000.00 | 11-GENERAL | 14,046.57 |
| 20240783 | JOURNEY HOUSE TRAVEL SERVICE INC | JUNE 11, 2024 CHANGE ORDER - INCREASE FUNDS BY \$121.20 | 11-GENERAL | 570.20 |
| 20240803 | AMERICAN ROOFING & CONSTRUCTION, LLC | JUNE 11, 2024 CHANGE ORDER - INCREASE FUNDS BY \$54,778.18 JR HIGH ROOF PROJECT | 32-BOND | 2,213,778.18 |
| 20240977 | CURTIS RESTAURANT SUPPLY | JUNE 11, 2024 CHANGE ORDER - INCREASE FUNDS BY \$115,871.72 WAREHOUSE COOLER/FREEZER | 22-CHILD NUTRITION | 319,980.12 |
| 20241001 | LIPPERT BROS., INC | JUNE 11, 2024 CHANGE ORDER - INCREASE FUNDS BY \$78000.00 OES RENOVATION | 31-BOND | 1,778,000.00 |
| 20241002 | U-HAUL INTERNATIONAL INC | JUNE 11, 2024 CHANGE ORDER - INCREASE FUNDES BY \$333.67 | 11-GENERAL | 1,150.14 |
| 20241134 | KELCO PLUMBING | JUNE 11, 2024 CHANGE ORDER - INCREASE FUNDS BY \$75.00 EMERGENCY PLUMBING REPAIRS | 31-BOND | 275.00 |
| 20241187 | COUNCIL OF ADM OF SPECIAL EDUCATION | JUNE 11, 2024 CHANGE ORDER - INCREASE FUNDS BY \$181.81 CONFERENCE REGISTRATION ALT PAY ARVEST | 11-GENERAL | 700.00 |