

Stillwater School District 16

PO Board Report Over Threshold

Fiscal Year: 2023-2024

From Date: 6/21/2024 12:00:00 AM **To Date:** 7/9/2024 12:00:00 AM **Threshold** 1

PO Number	Vendor	Description	For	Amount
20240141	GRAND LAKE MENTAL HEALTH CENTER	CHANGE ORDER JULY 9, 2024 INCREASE FUNDS BY \$600.00	11-GENERAL	2,900.00
20240194	OSU AUDIOLOGY	CHANGE ORDER JULY 9, 2024 INCREASE FUNDS BY \$5066.56	11-GENERAL	25,751.70
20240196	ACCURATE HEAT-AIR & PLUMBING, LLC	CHANGE ORDER JULY 9, 2024 INCREASE FUNDS BY \$15000.00	31-BOND	42,947.68
20240617	ELGHADI, ADAM K	CHANGE ORDER JULY 9, 2024 INCREASE FUNDS BY \$336.00	11-GENERAL	725.25
20240904	BOT - LELAND STANFORD JUNIOR UNI	CHANGE ORDER JULY 9, 2024 INCREASE BY \$75.00	11-GENERAL	225.00
20240923	GRANT, TOMMIE N	CHANGE ORDER JULY 9, 2024 INCREASE FUNDS BY \$119.09	11-GENERAL	219.09
			Total POs:	6
			Total Amount	72,768.72

End of Report