

Stillwater School District 16

PO Board Report Over Threshold

Fiscal Year: 2024-2025

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

PO Number	Vendor	Description	For	Amount
20250001	MIDWEST BUS SALES	BUS PURCHASE	31-BOND	422,638.00
20250002	ROSS TRANSPORTATION INC	BUS PURCHASE	31-BOND	257,856.00
20250003	AT&T MOBILITY	District Phone Service	11-GENERAL	504.00
20250004	CITY OF STILLWATER	UTILITIES - ELECTRIC/WATER	11-GENERAL	856,500.00
20250005	CLEARWATER ENTERPRISES, L.L.C.	UTILITIES - GAS	11-GENERAL	80,300.00
20250006	WCA WASTE SYSTEMS, INC	UTILITIES - GARBAGE	11-GENERAL	108,300.00
20250007	EMBASSY SUITES - NORMAN	Lodging for OKASBO	11-GENERAL	1,500.00
20250008	OKLAHOMA ASBO	ANNUAL DUES	11-GENERAL	900.00
20250009	QUEST DIAGNOSTICS	Student Drug Testing FY 25	11-GENERAL	1,550.00
20250010	MUNICIPAL ACCOUNTING SYSTEMS, INC.	Finance Software	11-GENERAL	21,500.00
20250011	STILLWATER NEWS PRESS	ANNUAL SUBSCRIPTION	11-GENERAL	960.00
20250012	DEARINGER PRINTING	SUPT - PUBLIC RELATIONS	11-GENERAL	3,000.00
20250013	B & C BUSINESS PRODUCTS	ADMIN BUILDING OFFICE SUPPLIES	11-GENERAL	15,000.00
20250014	JENKINS & KEMPER, CPA'S P.C.	FY24 AUDIT	11-GENERAL	14,000.00
20250015	PAYNE COUNTY TREASURER	COUNTY EVALUATION/VISUAL INSPECTION	11-GENERAL	367,752.39
20250016	OKLAHOMA NATURAL GAS	UTILITIES - GAS	11-GENERAL	98,600.00
20250017	CLEARWATER ENTERPRISES, L.L.C.	UTILITIES - GAS CONTRACT	11-GENERAL	80,300.00
20250018	BANK OF OKLAHOMA	BOND FEES	11-GENERAL	4,750.00
20250019	WCA WASTE SYSTEMS, INC	UTILITIES - GARBAGE	11-GENERAL	108,300.00
20250020	TYLER TECHNOLOGIES INC	TRAINING/SUPPORT	11-GENERAL	50,000.00
20250021	TYLER TECHNOLOGIES INC	FY25 CONTRACT	11-GENERAL	114,946.00
20250022	GOVERNMENT FINANCE OFFICERS ASSC	TRAINING	11-GENERAL	350.00
20250023	OKLAHOMA SCHOOLS INSURANCE GROUP	FY25 PROPERTY INSURANCE	11-GENERAL	1,589,712.00

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20250024	PALEN MUSIC CENTER, LLC	BAND INSTRUMENTS ORDER NOT COMPLETED IN FY24	31-BOND	8,644.00
20250025	OKLAHOMA SECRETARY OF STATE	NOTARY FILING FEES	11-GENERAL	140.00
20250026	CENTAR INDUSTRIES, INC.	HINGES	32-BOND	642.60
20250027	LEE GLASS & WINDOW, LLC	GLASS REPAIR	32-BOND	2,102.70
20250028	GRIMSLEY'S INC.	EQUIPMENT RENTAL	32-BOND	1,000.00
20250029	DON EVANS LEGAL WINDOW TINT	WINDOW FROSTING	32-BOND	699.00
20250030	GATEHOUSE MEDIA OK HOLDINGS INC	BID INVITATIONS	11-GENERAL	1,000.00
20250031	Amazon Capital Services	DOOR FLAGS FOR OES	32-BOND	33.00
20250032	BLUEBEAM INC	TECH SUBSCRIPTION	32-BOND	600.00
20250033	DAN TRACY	AIR QUALITY TESTING	32-BOND	4,000.00
20250034	GRIMSLEY'S INC.	CUSTODIAL SUPPLIES	11-GENERAL	22,000.00
20250035	GRIMSLEY'S INC.	EQUIPMENT REPAIRS	32-BOND	12,000.00
20250036	WCA WASTE SYSTEMS, INC	GARBAGE ROLL OFF RENTALS	32-BOND	22,000.00
20250037	FRONTIER FIRE PROTECTION, LLC	FIRE INSPECTIONS	32-BOND	5,000.00
20250038	EWING ELECTRIC MOTORS	ELECTRIC MOTOR REPAIRS	32-BOND	25,000.00
20250039	ELLIOTT ELECTRIC SUPPLY, INC.	ELECTRICAL SUPPLIES	32-BOND	2,500.00
20250040	BRONCO EQUIPMENT RENTAL & SALES LLC	EQUIPMENT RENTAL	32-BOND	5,000.00
20250041	AUTOMATION INTEGRATED, LLC	HVAC MAINTENANCE	32-BOND	10,000.00
20250042	AIR & EARTH, INC	MAINTENANCE PLAN	32-BOND	3,000.00
20250043	COOPER'S LOCKSMITH	KEYS AND HARDWARE	32-BOND	10,000.00
20250044	AMERICAN ROOFING & CONSTRUCTION, LLC	ROOF REPAIRS	32-BOND	25,000.00
20250045	AUTOMATION INTEGRATED, LLC	WR AAON REPAIRS	32-BOND	17,000.00
20250046	ACCURATE HEAT-AIR & PLUMBING, LLC	HVAC/PLUMBING REPAIRS	32-BOND	95,000.00

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20250047	WALMART LOCAL	SUMMER FOOD	22-CHILD NUTRITION	200.00
20250048	US FOODSERVICE	PAPER PRODUCTS	22-CHILD NUTRITION	10,000.00
20250049	HILAND DAIRY FOODS COMPANY, LLC	MILK	22-CHILD NUTRITION	15,000.00
20250050	GOFRESH	PRODUCE	22-CHILD NUTRITION	5,000.00
20250051	GOFRESH	PRODUCE	22-CHILD NUTRITION	80,000.00
20250052	WALMART LOCAL	FOOD	22-CHILD NUTRITION	2,200.00
20250053	US FOODSERVICE	FOOD	22-CHILD NUTRITION	1,251,900.00
20250054	Klement Distribution, Inc.	ICE CREAM/ALA CARTE	22-CHILD NUTRITION	19,000.00
20250055	GREAT PLAINS COCA-COLA COMPANY	BEVERAGES/ALA CARTE	22-CHILD NUTRITION	15,500.00
20250056	EWING ELECTRIC MOTORS	REPAIRS & MAINTENANCE	22-CHILD NUTRITION	15,000.00
20250057	ECOLAB	SANITATION	22-CHILD NUTRITION	15,000.00
20250058	KYLE STEUART BUSSELL	PEST CONTROL	22-CHILD NUTRITION	5,400.00
20250059	B & C BUSINESS PRODUCTS	OFFICE SUPPLIES	22-CHILD NUTRITION	3,500.00
20250060	ACCURATE HEAT-AIR & PLUMBING, LLC	PARTS & MAINTENANCE	22-CHILD NUTRITION	25,000.00
20250061	BETTER DAY FARMS, LLC	PRODUCE	22-CHILD NUTRITION	10,000.00
20250062	AMUNDSEN COMMERCIAL KITCHENS INC	MIDDLE SCHOOL SERVING COUNTERS	22-CHILD NUTRITION	99,405.58
20250063	HILAND DAIRY FOODS COMPANY, LLC	MILK	22-CHILD NUTRITION	223,109.13
20250064	STILLWATER PUBLIC SCHOOLS	CLEANING SUPPLIES/POSTAGE	22-CHILD NUTRITION	8,000.00
20250065	NEAL, KRISTA	MILEAGE	22-CHILD NUTRITION	2,000.00
20250066	ELLIOTT, BRENDA K	MILEAGE	22-CHILD NUTRITION	1,500.00
20250067	FRONTIER FIRE PROTECTION, LLC	FIRE SUPPRESSION SUPPLIES	22-CHILD NUTRITION	5,530.00
20250068	OKLAHOMA DEPT/HUMAN SVCS COMMODITY DISTR	DELIVERY & STORAGE OF COMMODITY	22-CHILD NUTRITION	8,000.00
20250069	FRONTIER FIRE PROTECTION, LLC	FIRE SUPRESION SYSTEM	22-CHILD NUTRITION	1,540.00
20250070	FRONTIER FIRE PROTECTION, LLC	MAINTENANCE CONTRACT	22-CHILD NUTRITION	1,540.00

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20250071	CYBERSOFT TECHNOLOGIES, INC	ANNUAL LICENSE	22-CHILD NUTRITION	17,955.00
20250072	OKLAHOMA STATE DEPARTMENT OF HEALTH	LICENSES	22-CHILD NUTRITION	1,125.00
20250073	OKLAHOMA STATE DEPARTMENT OF HEALTH	LICENSING	22-CHILD NUTRITION	125.00
20250074	BROOKS GREASE SERVICE	GREASE TRAP CLEANING	22-CHILD NUTRITION	3,050.00
20250075	GOSSNER FOODS INC	MILK	22-CHILD NUTRITION	30,000.00
20250076	BLAST MASTER LLC	VENT HOOD CLEANING	22-CHILD NUTRITION	6,150.00
20250077	CURTIS RESTAURANT SUPPLY	WAREHOUSE COOLER/FREEZER	22-CHILD NUTRITION	319,980.12
20250078	BERNARD FOOD INDUSTRIES, INC	FOOD	22-CHILD NUTRITION	9,704.64
20250079	THE UNIFORM SHOPPE, INC.	CN UNIFORMS	22-CHILD NUTRITION	2,587.77
20250080	505 ARCHITECTS LLC	SERVICE ORDER 17	32-BOND	9,000.00
20250081	TYLER TECHNOLOGIES INC	TRANSPORTATION PROGRAM	11-GENERAL	56,969.00
20250082	505 ARCHITECTS LLC	SERVICE ORDER 18	31-BOND	8,000.00
20250083	SOLUTION TREE	RTI WORKSHOP	11-GENERAL	13,000.00
20250084	CARE SOLACE INC	ONLINE MENTAL HEALTH	11-GENERAL	22,800.00
20250085	TYPING.COM LLC	SUSCRIPTION	11-BOND	4,680.00
20250086	CCOSA	DUES	11-GENERAL	17,400.00
20250087	CCOSA	DUES	11-GENERAL	2,500.00
20250088	eDYNAMIC HOLDINGS LP	ANNUAL LICENSE	11-GENERAL	8,890.00
20250089	GLOBAL COMPLIANCE NETWORK, INC	ANNUAL LICENSE	11-GENERAL	1,680.00
20250090	DEEP SPACE SPARKLE INC	ANNUAL LICENSE	11-GENERAL	2,262.60
20250091	STARFALL EDUCATION FOUNDATION	ANNUAL LICENSE	11-GENERAL	2,130.00
20250092	ISTATION	ANNUAL LICENSE	11-GENERAL	76,330.00
20250093	IXL LEARNING	ANNUAL LICENSE	11-GENERAL	24,097.00

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20250094	ARCHWAY BOOK DEPOSITORY	TEXTBOOKS	11-GENERAL	292,442.72
20250095	ARCHWAY BOOK DEPOSITORY	ELEMENTARY TEXTBOOK ADOPTION	11-GENERAL	365,690.00
20250096	HARRIS, EMILY A	MILEAGE	11-GENERAL	500.00
20250097	FRISBY, KIRA	MILEAGE REIMBURSEMENT	11-GENERAL	500.00
20250098	HOUGHTON MIFFLIN CO	READ 180	32-BOND	22,772.00
20250099	HOUGHTON MIFFLIN CO	MATH 180	32-BOND	11,386.00
20250100	CDW GOVERNMENT	SCANNERS	32-GOND	1,996.40
20250101	RIVERSIDE ASSESSMENTS, LLC	TESTING	32-BOND	13,990.00
20250102	INFINITE CAMPUS, INC	ANNUAL LICENSE	32-BOND	67,752.50
20250103	SECURLY, INC	ANNUAL SUBSCRIPTION	32-BOND	9,889.00
20250104	APPLE, INC.	IPAD	32-BOND	21,650.00
20250105	IMAGINE LEARNING LLC	ANNUAL LICENSE	32-BOND	6,250.00
20250106	IMAGINE LEARNING LLC	ANNUAL LICENSE	32-BOND	58,980.00
20250107	LIMINEX, INC	ANNUAL LICENSE	32-BOND	37,460.00
20250108	INSTRUCTURE, INC.	ANNUAL LICENSE	32-BOND	53,968.80
20250109	KUDER, INC	ANNUAL LICENSE	32-BOND	600.00
20250110	THOMPSON SCHOOL BK. DEPOSITORY	TEXTBOOKS	32-BOND	6,085.21
20250111	EDUSKILLS LLC	EDUSKILLS RENEWAL	11-GENERAL	13,640.00
20250112	TEXAS SCOTTISH RITE HOSPITAL FOR CHILDRE	TAKE FLIGHT BOOKS	11-GENERAL	8,234.01
20250113	BUREAU OF EDUC. & RESEARCH, INC.	CONFERENCE/PRIVATE SCHOOLS	11-GENERAL	279.00
20250114	GREAT EXPECTATIONS	TRAINING	11-GENERAL	13,500.00
20250115	GREAT EXPECTATIONS	TRAINING	11-GENERAL	13,500.00
20250116	QUALITY WATER BY CULLIGAN	Water for HS Nurses Office	11-GENERAL	150.00
20250117	WALMART LOCAL	Nursing Office Supplies	11-GENERAL	1,200.00

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20250118	WILLIAM V. MACGILL & CO.	Secondary Nursing Office Supplies	11-GENERAL	1,726.62
20250119	Amazon Capital Services	TONER CARTRIDGE	11-GENERAL	119.99
20250120	PAYNE COUNTY SHERIFF'S OFFICE	FINGERPRINTING WITH SHERIFF DEPT	11-GENERAL	8,000.00
20250121	INVESTIGATIVE CONCEPTS, INC.	BACKGROUND CHECKS	11-GENERAL	20,000.00
20250122	OSBI	NATIONAL BACKGROUND CHECKS	11-GENERAL	29,250.00
20250123	POWERSCHOOL GROUP LLC	ANNUAL LICENSE	11-GENERAL	34,333.94
20250124	FRONTLINE TECHNOLOGIES, INC.	ANNUAL LICENSE	11-GENERAL	41,867.91
20250125	INSTRUCTIONAL EMPOWERMENT INC	IE OBSERVATION	11-GENERAL	19,340.00
20250126	INSTRUCTIONAL EMPOWERMENT INC	MARZANO TRAINING	11-GENERAL	169.00
20250127	INSTRUCTIONAL EMPOWERMENT INC	MARZANO TRAINING	11-GENERAL	1,600.00
20250128	EMBASSY SUITES - NORMAN	HOTEL/CONFERENCE MARZANO	11-GENERAL	520.00
20250129	KAJEET, INC	HOTSPOTS	11-GENERAL	57,384.60
20250130	SOLARWINDS	SERVER CONTRACT	32-BOND	621.89
20250131	PDQ.COM CORPORATION	LICENSES	32-BOND	1,173.88
20250132	KLIPFOLIO INC	ANNUAL CONTRACT	32-BOND	164.32
20250133	GAGGLE.NET, INC	NETWORK SAFETY MGMT	32-BOND	10,400.00
20250134	INTRADO INTERACTIVE SERVICES CORP.	SCHOOL MESSENGER	32-BOND	11,974.61
20250135	UNISOFT INTERNATIONAL, INC	MAINTENANCE AGREEMENT	32-BOND	1,749.00
20250136	INTERWORKS, INC.	SUPPORT AGREEMENT	32-BOND	454.60
20250137	LOVING GUIDANCE, INC	CONFERENCE REGISTRATION	11-GENERAL	11,094.00
20250138	OSSBA	UNEMPLOYMENT	11-GENERAL	7,000.00
20250139	MPOWER, INC.	SHREDDING SERVICE	11-GENERAL	1,500.00
20250140	APPA, ASSC OF HIGHER ED. FAC. OFF.	ANNUAL MEMBERSHIP	11-GENERAL	900.00
20250141	STILLWATER WINNELSON CO.	WATER HEATER	32-BOND	6,208.73

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20250142	SPORTS UNLIMITED	GYM FLOOR	11-GEMERA;	11,760.00
20250143	SANTELLI, CARLE N	IN DISTRICT MILEAGE	11-GENERAL	500.00
20250144	SANTELLI, CARLE N	IN-DISTRICT MILEAGE	11-GENERAL	500.00
20250145	RONALD L. STITES JR.	CONCRETE REPAIRS	32-BOND	4,682.00
20250146	ORION SECURITY SOLUTIONS	TRAINING	11-GENERAL	1,250.00
20250147	ORION SECURITY SOLUTIONS	TRAINING	11-GENERAL	1,250.00
20250148	OKLAHOMA SCHOOL PLANT MGMT. ASSC.	REGISTRATION	11-GENERAL	200.00
20250149	MERIDIAN TECHNOLOGY CENTER	TRAINING	11-GENERAL	260.00
20250150	LEE GLASS & WINDOW, LLC	DOOR REPLACEMENT	31-GENERAL	2,061.56
20250151	LEE GLASS & WINDOW, LLC	OES DOOR	31-BOND	1,351.22
20250152	HAMPTON, KATHERINE I	IN-DISTRICT MILEAGE	11-GENERAL	250.00
20250153	H & H CONSTRUCTION	CONCRETE WORK	31-BOND	6,650.00
20250154	DARR EQUIPMENT, LP	FORKLIFT CHARGER	11-GENERAL	900.00
20250155	COLLINS, MIRANDA	IN-DISTRICT MILEAGE	11-GENERAL	100.00
20250156	DAN TRACY	AIR QUALITY TESTING	31-BOND	400.00
20250157	BRADEN COOPER	OES CONCRETE WORK	31-BOND	6,850.00
20250158	AUTOMATION INTEGRATED, LLC	LICENSING	31-BOND	2,360.00
20250159	AUTOMATION INTEGRATED, LLC	DIAGNOSTIC TESTING	32-BOND	1,000.00
20250160	ACORN ENGINEERING COMPANY	HAND WASHING SINK	31-BOND	1,668.00
20250161	AUTOMATION INTEGRATED, LLC	DOOR REPAIR	31-BOND	15,500.00
20250162	BRADEN COOPER	RI PARKING LOT REPAIR	32-BOND	8,450.00
20250163	PRECISION DYNAMICS CORPORATION	VISITOR BADGES	11-GENERAL	2,017.60
20250164	KAYLA COPELAND	MEMORIAL BRICKS	31-BOND	4,500.00
20250165	ACCURATE HEAT-AIR & PLUMBING, LLC	CONDENSING UNIT	22-CHILD NUTRITION	10,671.00

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20250166	UAG TULSU JLM, LLC	REPAIRS & PARTS	11-GENERAL	4,500.00
20250167	STILLWATER TAG AGENCY	REGISTRATIONS & LICENSES	11-GENERAL	2,000.00
20250168	SIMON'S TOWING & RECOVERY	TOWING SERVICE	11-GENERAL	4,000.00
20250169	SAINTS OCCUPATIONAL HEALTH NETWORK	DRUG TESTING	11-GENERAL	1,000.00
20250170	OTA PIKEPASS CENTER	PIKEPASS	11-GENERAL	1,500.00
20250171	OKLAHOMA SCHOOLS INSURANCE GROUP	DEDUCTIBLE	11-GENERAL	7,000.00
20250172	OAPT	TRAINING	11-GENERAL	500.00
20250173	ATKINS, FRANCIS	MAY CHANGE ORDER INCREASE FUNDS FROM \$200.00 TO \$688.44 @ 5/14/24	11-GENERAL	300.00
20250174	BROWN, NATALIE	IN-DISTRICT MILEAGE	11-GENERAL	600.00
20250175	JUSTUS, KERRI E	IN-DISTRICT MILEAGE	11-GENERAL	400.00
20250176	MCBEE, ELIZABETH A	IN-DISTRICT MILEAGE	11-GENERAL	600.00
20250177	COCA, STEPHANIE L	IN-DISTRICT MILEAGE	11-GENERAL	1,000.00
20250178	ATKINS, FRANCIS	MAY CHANGE ORDER INCREASE FUNDS FROM \$200.00 TO \$688.44 @ 5/14/24	11-GENERAL	1,000.00
20250179	OSU - FIRE SERVICES TRAINING	CPR TRAIN THE TRAINERS	11-GENERAL	500.00
20250180	TRACY A BOLT	BOOK BUS STORAGE	11-GENERAL	1,920.00
20250181	B & C BUSINESS PRODUCTS	BOARD ROOM TABLE REPLACEMENT	31-BOND	9,836.76
20250182	ROSENSTEIN FIST & RINGOLD, INC.	LEGAL	11-GENERAL	120,000.00
20250183	WIRING SOLUTIONS	SECURITY DOOR INSTALATIONS	32-BOND	500.00
20250184	UNITED RENTALS	EQUIPMENT RENTALS	32-BOND	15,000.00
20250185	UNIFIRST CORPORATION	MOP HEAD SERVICE	11-GENERAL	3,000.00
20250186	TECHNICAL SERVICES, INC.	MONTLY MONITORING CONTRACT	32-BOND	38,000.00
20250187	STOLHAND WELLS PLUMBING HEATING AIR	HVAC REPAIRS	32-BOND	20,000.00

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20250188	STILLWATER WINNELSON CO.	PLUMBING SUPPLIES	32-BOND	28,000.00
20250189	STILLWATER STEEL & SUPPLY, LLC	PROPANE	11-GENERAL	2,000.00
20250190	STILLWATER STEEL & SUPPLY, LLC	SUPPLIES & MATERIALS	32-BOND	1,500.00
20250191	STILLWATER MILLING COMPANY	GROUNDS & MAINTENANCE SUPPLIES	32-BOND	6,500.00
20250192	STILLWATER BUILDING CENTER	BUILDING SUPPLIES	32-BOND	1,500.00
20250193	SPECTRUM PAINT - STILLWATER	PAINT & MATERIALS	32-BOND	12,000.00
20250194	KELCO PLUMBING	PLUMBING REPAIRS	32-BOND	2,500.00
20250195	RONALD W. THOMAS	CLOCK & INTERCOM REPAIRS	32-BOND	4,500.00
20250196	NATHAN D LENCH	TERMITE SERVICE	32-BOND	5,000.00
20250197	QUADIENT LEASING USA, INC	POSTAGE MACHINE	11-GENERAL	36,000.00
20250198	P & K EQUIPMENT, INC	PARTS	32-BOND	8,000.00
20250199	ORION SECURITY SOLUTIONS	SECURITY DOORS	32-BOND	15,000.00
20250200	NATE'S TREE SERVICE, LLC	SERVICE	32-BOND	50,000.00
20250201	NATE'S TREE SERVICE, LLC	MULCH	11-GENERAL	37,996.00
20250202	MPOWER, INC.	CUSTODIAL & LANDSCAPE	11-GENERAL	12,000.00
20250203	LPM FORKLIFT SALES AND SERVICE	MAINTENANCE	32-BOND	3,500.00
20250204	LOWE'S HOME IMPROVEMENT CENTER	SUPPLIES	32-BOND	20,000.00
20250205	LOCKE SUPPLY	SUPPLIES	32-BOND	20,000.00
20250206	LEE GLASS & WINDOW, LLC	GLASS/WINDOW REPAIRS	32-BOND	3,000.00
20250207	DMD, INC	CUSTODIAL SERVICE	11-GENERAL	7,500.00
20250208	KINNUNEN SALES & RENTALS	GROUNDS & MAINTENANCE SUPPLIES	32-BOND	7,500.00
20250209	HUNZICKER BROTHERS INC	MAINTENANCE SUPPLIES	32-BOND	25,000.00
20250210	KILYNN JARETT NORRIS	ELECTRICIAN	32-BOND	15,000.00
20250211	CAPSTONE ROOFING LLC	ROOF REPAIRS	32-BOND	25,000.00

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20250212	KYLE STEUART BUSSELL	PEST CONTROL	32-BOND	8,000.00
20250213	JOHN DEERE FINANCIAL	GROUNDS/MAINTENANCE SUPPLIES	32-BOND	1,750.00
20250214	Stevens, Brett	MILEAGE	11-GENERAL	200.00
20250215	HUNZICKER BROTHERS INC	LIGHTING RETROFIT	31-BOND	260,465.32
20250216	DARR EQUIPMENT, LP	FORKLIFT	31-BOND	41,604.72
20250217	AUTOMATION INTEGRATED, LLC	OES RENOVATION	32-BOND	93,700.00
20250218	AUTOMATION INTEGRATED, LLC	RTU UPGRADES	31-BOND	33,486.00
20250219	DARR EQUIPMENT, LP	EQUIPMENT MAINTENANCE	32-BOND	2,500.00
20250220	BRADEN COOPER	BRUSH HOG SERVICE	32-BOND	1,800.00
20250221	IDENTICARD SYSTEMS	VISITOR BADGES	11-GENERAL	125.00
20250222	ULINE	GROUNDS SUPPLIES	11-GENERAL	426.00
20250223	GRIMSLEY'S INC.	CUSTODIAL SUPPLIES	11-GENERAL	154.96
20250224	LEE GLASS & WINDOW, LLC	STEEL DOOR SWEEPS	32-BOND	94.54
20250225	STILLWATER STEEL & SUPPLY, LLC	FLOOR SCRUBBER PARTS	32-BOND	125.00
20250226	YESCO SIGN SERVICE OK	HS SCOREBOARD REPAIRS	32-BOND	1,200.00
20250227	UNITED STATES POSTAL SERVICE	POSTAGE	11-GENERAL	1,000.00
20250228	TULSA WORLD	BID ADVERTISING	11-GENERAL	1,000.00
20250229	TECHNICAL SERVICES, INC.	FIRE ALARM SERVICE	32-BOND	8,500.00
20250230	THYSSENKRUPP ELEVATOR CORP.	MAINTENANCE CONTRACT	32-BOND	44,000.00
20250231	SPORTS UNLIMITED	GYM FLOOR MAINTENANCE	11-GENERAL	12,000.00
20250232	RAINMAKER SPRINKLER CO.	IRRIGATION SUPPLIES/MAINTENANCE	32-BOND	3,000.00
20250233	OTIS ELEVATOR COMPANY	ELEVATOR MAINTENANCE	32-BOND	10,300.00
20250234	OMECORP, LLC	MAINTENANCE CONTRACT	11-GENERAL	3,500.00
20250235	OKLAHOMA DEPARTMENT OF LABOR	INSPECTIONS	32-BOND	3,500.00

Stillwater School District 16

PO Board Report Over Threshold

Fiscal Year: 2024-2025

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

PO Number	Vendor	Description	For	Amount
20250236	MOTION INDUSTRIES, INC.	HVAC BELTS	32-BOND	950.00
20250237	MERIDIAN TECHNOLOGY CENTER	TRAINING	11-GENERAL	8,000.00
20250238	KONE, INC	SAFETY TESTS	32-BOND	5,000.00
20250239	JOHNSON CONTROLS FIRE PROTECTION LP	FIRE PANEL REPAIRS	32-BOND	2,500.00
20250240	HAMMOND FIRE SYSTEMS, LLC	INSPECTIONS	32-BOND	24,000.00
20250241	CINTAS FIRST AID & SAFETY	FIRST AID KITS	11-GENERAL	2,500.00
20250242	SOUTHERN TIRE MART	TIRES	11-GENERAL	27,000.00
20250243	ROSS TRANSPORTATION INC	SERVICE & REPAIRS	11-GENERAL	35,000.00
20250244	PHILLIPS 66 FLEET	FUEL/GAS	11-GENERAL	200,000.00
20250245	OAKES TIRE & SERVICE CENTER	TIRE REPAIRS	11-GENERAL	5,000.00
20250246	MIDWEST BUS SALES	SERVICE & REPAIRS	11-GENERAL	10,000.00
20250247	MERIDIAN TECHNOLOGY CENTER	TRAINING	11-GENERAL	5,000.00
20250248	MAIN AUTOMOTIVE SUPPLY	PARTS	11-GENERAL	25,000.00
20250249	HOLT TRUCK CENTERS OF OKLAHOMA, LLC	REPAIRS/MAINT	11-GENERAL	45,000.00
20250250	FRANK'S DIESEL SERVICE, INC.	SERVICE/REPAIRS	11-GENERAL	57,000.00
20250251	DIAMOND ENERGY LLC	BUS SERVICE/REPAIRS	11-GENERAL	4,500.00
20250252	AMC URGENT CARE PLUS LLC	DRUG SCREENING	11-GENERAL	3,000.00
20250253	A PLUS AUTO GLASS LLC	WINDSHIELD REPAIRS	11-GENERAL	3,000.00
20250254	HULA, AUSTIN L	IN-DISTRICT MILEAGE	11-GENERAL	1,300.00
20250255	KIFER, MELISA D	IN-DISTRICT MILEAGE	11-GENERAL	300.00
20250256	BALFANZ, CHARLA D	IN-DISTRICT MILEAGE	11-GENERAL	800.00
20250257	GOSSMAN, TISHA M	IN-DISTRICT MILEAGE	11-GENERAL	1,300.00
20250258	MERRIFIELD OFFICE SUPPLY	GUIDANCE OFFICE FURNITURE	21-BUILDING	365.00

Stillwater School District 16

PO Board Report Over Threshold

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PO Number	Vendor	Description	For	Amount
20250259	MERRIFIELD OFFICE SUPPLY	GUIDANCE OFFICE FURNITURE	21-BUILDING	1,084.20
20250260	MITCHELL, JUDITH	IN DISTRICT MILEAGE	11-GENERAL	250.00
20250261	JACKSON, SCOTT G	IN DISTRICT MILEAGE	11-GENERAL	250.00
20250262	RAINES, APRILL	IN DISTRICT MILEAGE	11-GENERAL	250.00
20250263	ZAMBORSKY, KEVIN M	IN DISTRICT TRAVEL	11-GENERAL	250.00
20250264	TREAT, CARL L	OUT OF DISTRICT MILEAGE	11-GENERAL	200.00
20250265	GRANT, TOMMIE N	OUT OF DISTRICT MILEAGE	11-GENERAL	200.00
20250266	HOWELL, WALTER R	OUT OF DISTRICT MILEAGE	11-GENERAL	350.00
20250267	HUTCHERSON, CHAD A	PER DIEM	11-GENERAL	108.00
20250268	HYATT REGENCY - TULSA	CONFERENCE HOTEL	11-GENERAL	264.00
20250269	OKACTE	CONFERENCE REGISTRATION	11-GENERAL	265.00
20250270	FOWLER, KRIS D	PER DIEM	11-GENERAL	98.00
20250271	HARNLY, CARLA M	PER DIEM	11-GENERAL	108.00
20250272	HYATT REGENCY - TULSA	CONFERENCE HOTEL	11-GENERAL	264.00
20250273	OKACTE	CONFERENCE REGISTRATION	11-GENERAL	325.00
20250274	HYATT REGENCY - TULSA	CONFERENCE HOTEL	11-GENERAL	264.00
20250275	OKACTE	CONFERENCE REGISTRATION	11-GENERAL	140.00
20250276	AMERICAN ROOFING & CONSTRUCTION, LLC	JUNIOR HIGH ROOFING	32-BOND	2,213,778.18
20250277	AMERICAN ROOFING & CONSTRUCTION, LLC	RICHMOND ROOF PROJECT	31-BOND	450,957.24
			Total POs:	277
			Total Amount	12,560,925.56

End of Report