

## Stillwater School District 16

### PO Board Report Over Threshold

Fiscal Year: 2023-2024

From Date: 6/12/2024 12:00:00 AM      To Date: 6/20/2024 12:00:00 AM      Threshold 1

PO Number	Vendor	Description	For	Amount
20240258	WCA WASTE SYSTEMS, INC	CHANGE ORDER JUNE 20, 2024 - INCREASE FUNDS BY \$9800.00	31 - BOND FUND	19,766.31
20240366	ARH THERAPY, INC.	CHANGE ORDER INCREASE FUNDS BY \$12,000.00	GF-11	56,340.00
20240543	GPIF BROWN PALACE MEZZ BORROWER LLC	CHANGE ORDER JUNE 20, 2024 - INCREASE FUNDS BY \$750.00 PARKING FEES	11-GENERAL	7,250.00
20241058	HAMMOND FIRE SYSTEMS, LLC	CHANGE ORDER JUNE 20, 2024 -INCREASE FUNDS BY \$3500.00 FIRE SYSTEM REPAIRS	31-BOND	14,770.00
20241271	CDW GOVERNMENT	WIRELESS ACCESS POINT	31-BOND	702.15
20241272	POETIC CASES INC	TABLET CASES	31-BOND	862.00
20241273	WYCHE MURPHY AGENCY, INC.	NOTARY BONDS	11-GENERAL	390.00
20241274	SWANSON, TRENT J	CONFERENCE PER DIEM	11-GENERAL	150.00
20241275	MOORE, ASHLEY K	MILEAGE- PER DIEM	11-GENERAL	315.00
20241276	FRISBY, KIRA	MILEAGE - PER DIEM	11-GENERAL	315.00
20241277	KIFER, MELISA D	MILEAGE	11-GENERAL	315.00
20241278	HULA, AUSTIN L	MILEAGE	11-GENERAL	315.00
20241279	HOWELL, WALTER R	MILEAGE	11-GENERAL	315.00
20241280	CAWOOD, JOY L	MILEAGE	11-GENERAL	315.00
20241281	HARRIS, EMILY A	MILEAGE	11-GENERAL	315.00
20241282	FIX, DIANE L	MILEAGE	11-GENERAL	315.00
20241283	BLOOMER, BRYAN H	MILEAGE	11-GENERAL	315.00
20241284	SMALL, ARRYN K	MILEAGE	11-GENERAL	315.00
20241285	NELSON, DARREN	MILEAGE	11-GENERAL	315.00
20241286	MCBEE, ELIZABETH A	MILEAGE	11-GENERAL	315.00
20241287	DC PRO LVA	STADIUM AUDIO FIX - INSURANCE	21-BUILDING FUND	43,365.61
20241288	MONOPRICE, INC.	FIELD HOUSE WATER DAMAGE REPAIR	21-BUILDING	135.85
20241289	KATHERYNE B. PAYNE EDUCATION CENTER	SUMMER SCHOOL	11-GENERAL	1,750.00

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PO Number	Vendor	Description	For	Amount
20241290	GRIMSLEY'S INC.	FLOOR STRIPPING SUPPLIES	11-GENERAL	314.60
20241291	GRIMSLEY'S INC.	FLOOR STRIPPING SUPPLIES	11-GENERAL	3,440.57
20241292	STILLWATER WINNELSON CO.	WATER HEATER	31-BOND	6,208.73
20241293	ACORN ENGINEERING COMPANY	SINK FOR SKYLINE	31-BOND	1,668.00
20241294	DAVE KINNAMON	BUS A/C REPAIR	11-GENERAL	500.00
20241295	BRADEN COOPER	OES CONCRETE	31-BOND	6,850.00
20241296	GREEN ACRE SOD FARMS	SOD	11-GENERAL	250.00
20241297	GRIMSLEY'S INC.	GLOVES	11-GENERAL	9,564.20
20241298	LEE GLASS & WINDOW, LLC	DOOR REPLACEMENT	31-BOND	1,351.22
			<b>Total POs:</b>	<b>32</b>
			<b>Total Amount</b>	<b>179,409.24</b>

End of Report