



**STILLWATER PUBLIC SCHOOLS**  
**STILLWATER BOARD OF EDUCATION**

**PREPARED BY:** Mrs. Kristie Newby, MBA, CFE, Chief Financial Officer  
**APPROVED BY:** Uwe Gordon, Superintendent  
Dr. Janet Vinson, Acting Superintendent  
**DATE:** March 11, 2025

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**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 March 1, 2025

**BACKGROUND INFORMATION:**

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

Stillwater School District 16

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PO Board Report Fund Totals

Fiscal Year: 2024-2025

From Date: 2/12/2025 12:00:00 AM To Date: 3/11/2025 12:00:00 AM Threshold 1

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Fund	Description	Amount
11	GENERAL FUND	109,502.12
21	BUILDING FUND	127,336.66
22	CHILD NUTRITION PROGRAMS FUND	135.00
32	BOND FUND (2023)	898,838.08
	Total Amount	1,135,811.86
	End of Report	

## Stillwater School District 16

### PO Board Report Over Threshold

Fiscal Year: 2024-2025

From Date: 2/12/2025 12:00:00 AM      To Date: 3/11/2025 12:00:00 AM      Threshold 1

PO Number	Vendor	Description	For	Amount
20250671	LANGUAGE LINE SERVICES	MARCH 11, 2025 - CHANGE ORDER INCREASE FUNDS BY \$2000.00 FOR PHONE TRANSLATION SERVICES	11-GENERAL	3,300.00
20251163	FIREBRAND CONSTRUCTION, LLC	MARCH 11, 2025 CHANGE ORDER LISTING - INCREASE FUNDS BY \$42,051.68 OES PH 2 BUILDING RENOVATION	32-BOND FUND	716,051.68
20251267	Amazon Capital Services	TECH SUPPLIES	32-BOND FUND	109.67
20251268	KELLOGG & SOVEREIGN CONSULTING	E-Rate Services	32-BOND FUND	9,643.80
20251269	PENDER'S MUSIC CO.	Vocal Music	11-GENERAL	143.39
20251270	RHONDA RINGER-RILEY	SHS Piano Tuning	11-GENERAL	435.00
20251271	OKLAHOMA ASSN FAMILY CONSUMER SCIENCE	LINK Conference Registration	11-GENERAL	60.00
20251272	THE METOCHOI GROUP	Tier 2 and 3 Interventions	11-GENERAL	3,500.00
20251273	DUPREE SPORTING GOODS	UNIFORMS - 2025	32-BOND FUND	1,000.00
20251274	DUPREE SPORTING GOODS	UNIFORMS - 2025	32-BOND FUND	396.00
20251275	DUPREE SPORTING GOODS	UNIFORMS - 2025	32-BOND FUND	4,200.00
20251276	TULSA VIOLIN SHOP	Orchestra Instruments	11-GENERAL	3,025.00
20251277	Amazon Capital Services	Presentation clickers	11-GENERAL	47.64
20251278	OKSPRA	Barry Fuxa Annual Membership	11-GENERAL	75.00
20251279	MERIDIAN TECHNOLOGY CENTER	LUNCH AND LEARN	11-GENERAL	40.00
20251280	GRIMSLEYS INC.	FURNITURE FOR TECHNOLOGY DEPT	32-BOND FUND	15,724.48
20251281	DEARINGER PRINTING	Deposit Books	22-CHILD NUTRITION	135.00
20251282	Zagula, Lily	VI-Mileage remainder of Padens	11-GENERAL	457.25
20251283	JEREMY HOOTEN	BOARD MEETING SECURITY	11-GENERAL	150.00
20251284	Amazon Capital Services	Flash cards	11-GENERAL	65.61
20251285	Amazon Capital Services	Supplies for classroom	11-GENERAL	34.86
20251286	STILLWATER FIRST UNITED METHODIST CHURCH	RENT FOR 2ND SEMESTER	11-GENERAL	10,000.00

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20251287	LANGUAGE TESTING INTERNATIONAL INC	DUES AND FEES	11-GENERAL	240.00
20251288	OVERHEAD DOOR COMPANY OF STILLWATER LLC	TRANS. OVERHEAD DOOR SPRING	32-BOND FUND	312.50
20251289	CDW GOVERNMENT	iiQ10896	32-BOND FUND	1,079.80
20251290	A-1 SEPTIC SYSTEM LLC	OES DRAIN CLEANING REF PO 20250657	32-BOND FUND	1,200.00
20251291	WALMART LOCAL	Transition supplies for 618	11-GENERAL	332.92
20251292	Amazon Capital Services	Library Books	11-GENERAL	17.79
20251293	LOWE'S HOME IMPROVEMENT CENTER	Pathfinders Transition prog supplies	11-GENERAL	575.00
20251294	Amazon Capital Services	Classroom supplies STEM	11-GENERAL	1,543.79
20251295	Amazon Capital Services	LEAH DOLLAR PRINTER TONER	11-GENERAL	179.97
20251296	LOWE'S HOME IMPROVEMENT CENTER	AG Woodworking Class Supplies	11-GENERAL	323.44
20251297	CCOSA	SUMMER LEADERSHIP CONFERENCE	11-GENERAL	2,750.00
20251298	WALMART LOCAL	March 1-15 lab supplies FACS	11-GENERAL	250.00
20251299	WALMART LOCAL	March 16-31 Lab supplies FACS	11-GENERAL	250.00
20251300	WALMART LOCAL	April 1-15 lab supplies FACS	11-GENERAL	300.00
20251301	WALMART LOCAL	April 16-30 Lab supplies FACS	11-GENERAL	300.00
20251302	WALMART LOCAL	May 1-8 lab supplies FACS	11-GENERAL	350.00
20251303	HOBBY LOBBY	FACS supplies	11-GENERAL	250.00
20251304	CAROLINA BIOLOGICAL SUPPLY	SCIENCE KIT REFURB ~ FIX	11-GENERAL	281.46
20251305	E.L. ACHIEVE, INC	REGISTRATION - CONSTR MEANING INSTITUTE	11-GENERAL	4,001.00
20251306	KRUEGER INTERNATIONAL, INC.	AVIATION CLASSROOM SUPPLIES	11-GENERAL	11,053.00
20251307	GLEIM PUBLICATIONS, INC	AVIATION CLASSROOM EQUIPMENT	11-GENERAL	6,067.99
20251308	GARRETT GILL	Camera Install at the MS & SR	11-GENERAL	5,750.00
20251309	GLOWFORGE, INC	BMITE Class Glowforge	11-GENERAL	7,544.00

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PO Number	Vendor	Description	For	Amount
20251310	MERRIFIELD OFFICE SUPPLY LLC	Office Furniture	11-GENERAL	2,573.21
20251311	DUPREE SPORTING GOODS	TENNIS UNIFORMS - QUOTE	32-BOND FUND	2,544.00
20251312	Amazon Capital Services	Library Books	11-GENERAL	15.45
20251313	CDW GOVERNMENT	ASUS Expertbook computer	32-BOND FUND	924.07
20251314	SEON DESIGN USA CORP	Cameras	32-BOND FUND	16,024.00
20251315	PROJECT LEAD THE WAY, INC.	Classroom refill supplies	11-GENERAL	504.00
20251316	Amazon Capital Services	STEM classrom supplies	11-GENERAL	327.55
20251317	Amazon Capital Services	Books for Students	11-GENERAL	1,938.98
20251318	SCHOLASTIC BOOK FAIRS	PARENTAL INVOLVEMENT	11-GENERAL	1,375.12
20251319	505 ARCHITECTS LLC	SO24 Bond 2023 HS Phase 1	32-BOND FUND	19,250.00
20251320	OSSBA	Reg School Law Conference 25	11-GENERAL	300.00
20251321	OSSBA	Board Member Req Training	11-GENERAL	160.00
20251322	DELL MARKETING L.P.	2 Dell Rack Servers	32-BOND FUND	20,354.34
20251323	B & C BUSINESS PRODUCTS	AVIATION STORAGE CABINETS	11-GENERAL	1,901.30
20251324	Amazon Capital Services	Supplies Aviation lessons	11-GENERAL	1,225.35
20251325	SPORTY'S	Aviation classroom supplies	11-GENERAL	25.66
20251326	SCHOLASTIC BOOK FAIRS	Books	11-GENERAL	767.23
20251327	WALMART LOCAL	Aviation classroom supplies	11-GENERAL	35.40
20251328	MSKL	Aviation supplies	11-GENERAL	65.09
20251329	VEX ROBOTICS, INC.	Classroom supplies STEM	11-GENERAL	1,144.72
20251330	PALEN MUSIC CENTER, LLC	Instruments RE: PO 20251132	32-BOND FUND	31,696.00
20251331	U.S. BANK NATIONAL ASSOCIATION	FY 24-25 COPIER CONTRACT	32-BOND FUND	48,000.00
20251332	Amazon Capital Services	LIBRARY SUPPLIES	11-GENERAL	43.98
20251333	BANK OF OKLAHOMA FINANCIAL	KICKER/ 2013 LS PAYMENT	21-BUILDING	127,336.66

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20251334	CCOSA	SUMMER LEADERSHIP CONFERENCE REGISTRATION	11-GENERAL	550.00
20251335	Amazon Capital Services	Library Books	11-GENERAL	605.68
20251336	SGS/JOSTENS	2025 SHS Diplomas	11-GENERAL	2,172.90
20251337	RAM PRODUCTS CHEMICALS & PRESSURE WASHER	CHEMICALS FOR PRESSURE WASHER	11-GENERAL	440.10
20251338	RHONDA RINGER-RILEY	PIANO TUNING	11-GENERAL	580.00
20251339	RHONDA RINGER-RILEY	PIANO TUNING	11-GENERAL	580.00
20251340	SGS/JOSTENS	2025 SHS Diploma Covers	11-GENERAL	3,515.45
20251341	LOWE'S HOME IMPROVEMENT CENTER	Storage for BMITE Glowforge	11-GENERAL	399.00
20251342	JOURNEY HOUSE TRAVEL SERVICE INC	Airfare for FACS Natl Leader Conf	11-GENERAL	599.00
20251343	WALMART LOCAL	STEM SUMMER CAMP SUPPLIES	11-GENERAL	50.00
20251344	Amazon Capital Services	STEM CAMP SUMMER SUPPLIES	11-GENERAL	650.00
20251345	TRAFERA HOLDINGS, LLC	3D printer/Promethean Board	11-GENERAL	5,456.00
20251346	Amazon Capital Services	Toner for printer	11-GENERAL	46.99
20251347	PALEN MUSIC CENTER, LLC	Instrument supplies & repairs	11-GENERAL	200.00
20251348	PALEN MUSIC CENTER, LLC	Instrument supplies & repairs	11-GENERAL	180.00
20251349	Amazon Capital Services	SUPPLIES	11-GENERAL	3,579.73
20251350	OKLAHOMA TSA	TSA CONFERENCE REGISTRATION	11-GENERAL	60.00
20251351	Amazon Capital Services	FOAM SHEETS	11-GENERAL	162.16
20251352	CDW GOVERNMENT	3D PRINTER STEM	11-GENERAL	4,725.06
20251353	OKLAHOMA FCCLA	OK FCCLA NLC Advisor Package	11-GENERAL	110.00
20251354	NATIONAL FCCLA	2025 FCCLA NLC Registration	11-GENERAL	390.00
20251355	PROVANTAGE SUPERSTORE	POWER SUPPLY	32-BOND FUND	1,000.00
20251356	PROVANTAGE SUPERSTORE	HP GUMDROP TECH	32-BOND FUND	450.00
20251357	TYLER TECHNOLOGIES INC	TRANS-manage, install & overvi	32-BOND FUND	2,150.00

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20251358	GARRETT GILL	OES Cameras	11-GENERAL	5,520.00
20251359	DG INVESTMENT INTERMEDIATE HOLDINGS 2	SPS OES Genetec Camera License	11-GENERAL	2,332.90
20251360	WALMART LOCAL	FCS SUPPLIES	11-GENERAL	100.00
20251361	BLUUM OF TEXAS, LLC	TECH EQUIPMENT	32-BOND FUND	2,885.00
20251362	PERKINS, MEGAN E	Mileage April 1-May 21st	11-GENERAL	400.00
20251363	DELL MARKETING L.P.	POWEREDGE UPGRADES	32-BOND FUND	1,657.84
20251364	PROVANTAGE SUPERSTORE	WINDOWS 11	32-BOND FUND	710.00
20251365	TRAFERA HOLDINGS, LLC	TECH SUPPLIES	32-BOND FUND	159.90
20251366	PROVANTAGE SUPERSTORE	TECH SUPPLIES	32-BOND FUND	1,315.00
			Total POs: 102	Total Amount 1,135,811.86

End of Report