



STILLWATER BOARD OF EDUCATION
Tuesday, September 29, 2026

5:00 PM Special Meeting
Stillwater Public Schools Administration Building
314 South Lewis Street
Stillwater, OK 74074

1. Board of Education Call to Order and Roll Call
2. Approval of Encumbrances and Accounts Payable (approval of encumbrance numbers as listed):

2026-2027 General Fund (11) Encumbrances #2027-11-421 - 2027-11-457 totaling \$60,274.84
2026-2027 Child Nutrition (22) Fund Encumbrances #2027-22-48 totaling \$3,433.08
2026-2027 Bond (32) Fund Encumbrances #2027-32-31 - 2027-32-32 totaling \$52,118.55
2026-2027 Bond (33) Fund Encumbrances #2027-33-19 totaling \$72,343
2026-2027 Bond (34) Fund Encumbrances #2027-34-220 - 2027-34-226 totaling \$28,671.27
3. FY27 Quarterly Superintendent and Board Working Study Session: Finance
 - Budget Development and Maintenance
 - Budget
 - Resource Allocation
4. Vote to adjourn (**Action**)

This agenda was posted on the inside of the front door (visible from outside the building) of the Administration Building (314 S. Lewis), and on the School District's website located at www.stillwaterschools.com on September 25, 2026, at 4:00 p.m. Notice of this special meeting was given to the Payne County Clerk on September 17, 2026, at 8:18 a.m.

STILLWATER BOARD OF EDUCATION

Tawni Hooten, Clerk



STILLWATER PUBLIC SCHOOLS
STILLWATER BOARD OF EDUCATION

PREPARED BY: Mrs. Kristie Newby, MBA, CFE, Chief Financial Officer
APPROVED BY: Tyler Bridges, Superintendent
DATE: September 14, 2026

AGENDA ITEM:

Encumbrances, and Accounts Payable (approval of encumbrance numbers as listed)

BOARD ACTION REQUESTED:

Motion to Approve Encumbrance Clerk's report as of September 21, 2026

BACKGROUND INFORMATION:

This monthly report is highlighting changes to existing Purchase Orders and activity through September 21, 2026.

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 421 - 457, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor	Description	Amount
GENERAL FUND	421	09/11/2026	AMAZON CAPITAL SERVICES	ADDITIONAL SAFETY ITEMS FOR HIGH SCHOOL	937.50
GENERAL FUND	422	09/14/2026	Abby M Winn Varnum	TRAVEL EXPENSES	500.00
GENERAL FUND	423	09/14/2026	EMMA FIKE	MILEAGE FOR HOMBOUND/BASED	600.00
GENERAL FUND	424	09/14/2026	Karen E Diaz	MILEAGE FOR HOMEBASED SERVICES	600.00
GENERAL FUND	425	09/14/2026	OKLAHOMA SPEECH-LANGUAGE - HEARING	2026 OSHA ANNUAL CONFERENCE	2,475.00
GENERAL FUND	426	09/14/2026	BUSINESS PROFESSIONALS OF AMERICA	AFFILIATION & MEMBERSHIP DUES LA STAFF/STUDENTS	420.00
GENERAL FUND	427	09/14/2026	BARNES & NOBLE BOOKSELLERS INC.	BOOKS-IND ED	300.00
GENERAL FUND	428	09/14/2026	AMAZON CAPITAL SERVICES	IND ED SUPPLIES	125.00
GENERAL FUND	429	09/14/2026	TYPING.COM LLC	LICENSE	500.00
GENERAL FUND	430	09/14/2026	APPLE, INC.	IPADS FOR PLTW	3,288.00
GENERAL FUND	431	09/15/2026	GRIMSLEY'S INC.	CUSTODIAL SUPPLIES	4,641.78
GENERAL FUND	432	09/15/2026	SCHOOL SPECIALTY SUPPLY	CHILDCRAFT VALUE 4 FOLD REST MATS	336.20
GENERAL FUND	433	09/15/2026	CLOUDFARE, INC	SPS.BLUE	66.18
GENERAL FUND	434	09/15/2026	GRIMSLEY'S INC.	ICE MELT,ARCTIC ORANGE, BAG 44#	1,862.56
GENERAL FUND	435	09/15/2026	DEMCO, INC.	SUPPLIES FOR JH LIBRARY	532.08
GENERAL FUND	436	09/16/2026	Natalie R Brown	TRAVEL EXPENSES/NAEHCY	600.00
GENERAL FUND	437	09/16/2026	D AND G FENCE LLC	BLACK VINYL CHAIN LINK FENCE FOR THE HS STADIUM	5,600.00
GENERAL FUND	438	09/16/2026	VSC FIRE & SECURITY, INC	EMPLOYEE BADGES	723.00
GENERAL FUND	439	09/16/2026	JQH-NORMAN DEVELOPMENT LLC	HOTEL/INNOVATIVE LEARNING INST	300.00
GENERAL FUND	440	09/16/2026	QUADIENT FINANCE USA INC	DISTRICT POSTAGE	19,000.00
GENERAL FUND	441	09/17/2026	OKLAHOMA BUSINESS PROF. OF AMERICA	BPA LEADERSHIP CONF OCT 5 ADVISOR FEE	45.00
GENERAL FUND	442	09/17/2026	AMAZON CAPITAL SERVICES	SUPT/BOARD/OFFICE SUPPLIES	800.00
GENERAL FUND	443	09/17/2026	OSSBA	MINUTE CLERK TRAINING-TAWNI HOOTEN	150.00
GENERAL FUND	444	09/17/2026	CCOSA	TEACHER AND ADMINISTRATOR EVALUATION TRAINING	200.00
GENERAL FUND	445	09/17/2026	BUSINESS PROFESSIONALS OF AMERICA	2026 BPA MEMBERSHIP DUES	400.00
GENERAL FUND	446	09/18/2026	WALMART LOCAL	CULINARY CLASS SUPPLIES OCT 1 -15, 2026	500.00
GENERAL FUND	447	09/18/2026	WALMART LOCAL	CULINARY CLASS SUPPLIES OCT 16-31, 2026	500.00
GENERAL FUND	448	09/18/2026	WALMART LOCAL	CULINARY CLASS SUPPLIES NOV 1-15, 2026	500.00
GENERAL FUND	449	09/18/2026	WALMART LOCAL	CULINARY CLASS SUPPLIES NOV 16-30, 2026	500.00
GENERAL FUND	450	09/18/2026	WALMART LOCAL	CULINARY CLASS SUPPLIES DEC 1 -15, 2026	500.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 421 - 457, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor	Description	Amount
GENERAL FUND	451	09/18/2026	WALMART LOCAL	CULINARY CLASS SUPPLIES DEC 16-31, 2026	500.00
GENERAL FUND	452	09/18/2026	RACHEL L MAY	TRAVEL EXPENSES/RECOVERY & MENTAL HEALTH CONF	250.00
GENERAL FUND	453	09/18/2026	IXL LEARNING	IXL PERSONALIZED LEARNING (ELA) GRADES K-5	3,465.00
GENERAL FUND	454	09/21/2026	NTL ASSOC EDUC OF HOMELESS CHILDREN	REGISTRATION/NAEH CY	2,000.00
GENERAL FUND	455	09/21/2026	MANSON WESTERN LLC	TESTING FORMS SLPS AND PSYCHS	3,360.50
GENERAL FUND	456	09/21/2026	PEARSON ASSESSMENTS	TEST FORMS FOR PSYCHS	3,037.04
GENERAL FUND	457	09/21/2026	OKLAHOMA PUB SCHOOL RESOURCE CENT	OKLAHOMA TRANSITION INSTITUTE CONFERENCE	160.00

Non-Payroll Total:	\$60,274.84
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Payroll Total:	\$0.00
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Balance Forward:	\$0.00
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Report Total:	\$60,274.84
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Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 48 - 48, Fund(s): CHILD NUTRITION PROGRAMS FUND

Fund	PO No	Date	Vendor	Description	Amount
CHILD NUTRITION PROGRAMS FUND	48	09/16/2026	OLIVER PACKAGING & EQUIPMENT CO.	CN SUPPLIES & EQUIPMENT	3,433.08
Non-Payroll Total:					\$3,433.08
Payroll Total:					\$0.00
Balance Forward:					\$0.00
Report Total:					\$3,433.08

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 31 - 32, Fund(s): BOND FUND 32

Fund	PO No	Date	Vendor	Description	Amount
BOND FUND 32	31	09/15/2026	ULINE	ROLLING Z-RACK	575.67
BOND FUND 32	32	09/17/2026	UNITED SYSTEMS LLC	REPLACE NETWORK SWITCHES AT HS	51,542.88
Non-Payroll Total:					\$52,118.55
Payroll Total:					\$0.00
Balance Forward:					\$0.00
Report Total:					\$52,118.55

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 19 - 19, Fund(s): BOND FUND 33

Fund	PO No	Date	Vendor	Description	Amount
BOND FUND 33	19	09/21/2026	HOLT TRUCK CENTERS OF OKLAHOMA, LLC	ISUZU/WABASH 16' BOX TRUCKW/RAIL LIFT	72,343.00
Non-Payroll Total:					\$72,343.00
Payroll Total:					\$0.00
Balance Forward:					\$0.00
Report Total:					\$72,343.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 220 - 226, Fund(s): BOND FUND 34

Fund	PO No	Date	Vendor	Description	Amount
BOND FUND 34	220	09/15/2026	STILLWATER WINNELSON CO.	BOTTLE FILL FILTERS	924.00
BOND FUND 34	221	09/15/2026	HUNZICKER BROTHERS INC	REPLACEMENT LED HYBRID BALLAST 4' T 8 LED	401.50
BOND FUND 34	222	09/16/2026	BURGESS BUILDING COMPANY LLC	ANNUAL PREVENTIVE MAINTENANCE FOR TORNADO DOOR	1,942.92
BOND FUND 34	223	09/16/2026	KEANON SIMON	BASEBALL FIELD MAINTENANCE	6,485.00
BOND FUND 34	224	09/16/2026	TRAFERA HOLDINGS, LLC	10 KEYBOARD MOUSE COMBO MK295 WIRELESS	320.00
BOND FUND 34	225	09/16/2026	IDRIVE INC	REMOTE PC REMOTE ACCESS YEARLY	249.75
BOND FUND 34	226	09/17/2026	STILLWATER WINNELSON CO.	HVAC FILTERS	18,348.10
Non-Payroll Total:					\$28,671.27
Payroll Total:					\$0.00
Balance Forward:					\$0.00
Report Total:					\$28,671.27