

**PUTNAM CITY SCHOOLS
REGULAR BOARD OF EDUCATION MEETING**

Date: Monday, November 16, 2020

Time: 5:00 p.m.

Place: Board Room, Putnam City Administration Building, 5401 N.W. 40th, OKC

Agenda

1. Inspirational Moment, Moment of Silence and Pledge of Allegiance – Jennifer Seal, Putnam City Foundation - President.
2. Information and Staff Reports:
 - Putnam City Foundation Presentation – Jennifer Seal – President.
3. Public Participation.
4. Superintendent’s Report.
5. Comments by Board Members.
6. Consent Agenda: *All of the following items, which concern reports and items of a routine nature normally approved at board meetings, will be approved by one vote unless any board member desires to have a separate vote on any or all of these items. The consent agenda consists of the discussion, consideration, and approval of the following items:*
 - a. Minutes for regular board meeting on November 2, 2020..... 3-8
 - b. Purchase orders dated October 27, 2020 through November 11, 2020 inclusive for the 2020-2021 school year..... 9-46
 - c. Financial Reports. 47-57
 - d. Activity Fund Transfer List.58
 - e. Obsolete and/or Surplus Items.59
 - f. Elementary and Secondary Contracts. 60-61
 - g. Retirements and resignations as listed on Attachment A.....62
7. Consideration of and vote on recommendation of employment of new personnel and reassignments as listed on Attachment A.....62
8. Consideration of and vote on motion to approve Early Retirement Incentive Program.63-68

9. Consideration of and vote on new business.
10. Consideration of and vote on motion to adjourn.

*Name of person posting this notice: Sandra Lemaster, Board Clerk
Posted the 13th of November, 2020 at 4:30 p.m. on the glass doors to the entrances at the
Putnam City Administration Building, 5401 NW 40th Street, Oklahoma City, Oklahoma.*

Signature

**PUTNAM CITY SCHOOLS
REGULAR BOARD OF EDUCATION MEETING
Monday, November 2, 2020**

The Putnam City Schools Board of Education of Independent School District No. One of Oklahoma County, State of Oklahoma, met in regular session Monday, November 2, 2020 at 5:00 p.m. in the Board room at the Administration Building, 5401 NW 40th, Oklahoma City, Oklahoma. The agenda and meeting notice were posted on Friday, October 30, 2020 at 4:30 p.m. in accordance with 25 O.S. § 311.

Members present: President, Cindy Gibbs; Vice-President, Jay Sherrill; and members, Charity Avery and Sky Collins. Superintendent, Dr. Fred Rhodes; Tina Losawyer, board clerk; and others. Member, Gail LoPresto was absent.

ITEM #1 –MOMENT OF SILENCE AND PLEDGE OF ALLEGIANCE – Chief Mark Stout, Campus Police.

Chief Mark Stout, Campus Police, led the Pledge of Allegiance and Moment of Silence.

ITEM #2 – INFORMATION AND STAFF REPORTS:

- Safety & Security Report – Chief Mark Stout, Campus Police

Chief Mark Stout presented the Annual Safety and Security Report. He shared how all elementary school sites have been impacted with the following 2020 bond projects the PC Police Department has implemented over the past 8 months:

- Replaced Security Cameras in 15 Elementary School Sites
- Installed 400 New Cameras
- Installed 18 New Security Vestibule Intercoms
- Installed 15 New Access Control Doors

Chief Stout said regarding Capps Middle School, security was mindful from the beginning planning stages. The following security systems are currently in place at Capps:

- 75 Cameras have been installed with 100+ views
- Unique Access Control System, Teachers do not have keys.
- Alarm System to Protect Entire Property

Regarding HALO devices, Chief Stout shared that 45 devices have been installed in our district, primarily in middle and high schools. They detect banned activities such as vaping, drugs, key word detection - also known as 911 help requests, gunshot and aggression alerts. He explained that if an activity is detected, an alarm goes off and instantly sends out text message, as well as emails with details to principals. Chief Stout said HALO devices have been very effective and that we'll be adding more as time goes along.

Chief Stout spoke of facial recognition and said we will be starting a new pilot program soon that addresses weapon recognition. Also mentioned was updating all of our site maps and the steps that are being taken to do so. He said these new maps will be used for fire drills and to be able to effectively communicate with local agencies in the event of an emergency.

In closing, Chief Stout said Campus Police is involved in continuous ongoing diversity and special needs training as well as training for alternative uses of force, firearm qualifications and effective use of body cams.

Listed below are upcoming projects the PC Police Department will be working on:

- High School and Middle School Security Vestibule Intercoms
- Addressing Camera Locations at High Schools and Middle Schools
- More Halo Devices
- Added Access Control Doors
- Security Parts of Bond Construction Projects.

The board thanked Chief Stout for his presentation.

ITEM #3 – PUBLIC PARTICIPATION.

There was none.

ITEM #4 – SUPERINTENDENT’S REPORT.

Oddly enough, it seems as though the phrase “unprecedented times” is becoming even more commonplace. Weekly, if not daily, we find ourselves making adjustments due to the COVID-19 virus, and then we experience a major power outage due to an unusual October ice storm across our state. While we first thought our students could learn virtually, within a brief time, we learned of more and more power outages in District buildings and the homes of our students and teachers. These power outages affected whether we could deliver virtual learning. However, it also affected our campuses. Downed trees blocked roadways, parking lots, sidewalks, and entrances. Power outages also affected related services such as transportation and food service. The hub of the control center at transportation had no power. Food service employees did their best to quickly transport food from refrigerators and freezers in school buildings to the PC Center where equipment was backed up with a generator. Some food could not be saved, and now employees have been in the process of discarding food and replenishing supplies at sites as power has been restored. Our maintenance department has been busy during the last few days evaluating heating units and electrical sources to ensure our buildings have heat. To all who have been working non-stop during this latest storm, we thank you! Thank you for your dedication to our students, families, and entire school community.

We are pleased to announce that students on the “A” schedule will report in-person tomorrow at all schools, except three. Due to power outages, **Central Elementary, Windsor Hills Elementary, and Mayfield Middle School** will have a virtual learning day.

At the last school board meeting, Shannon Meeks, Chief Financial Officer, conducted the Budget Hearing and presented the 2021 Budget showing the projected Fund Balance to be \$5,669,716.00, or 3.56% of current year revenue. The budget projects a \$5.2 million decrease in state aid, \$900,000 reduction in motor vehicle collections and \$490,000 less interest earned. The Administration Team has been working on resolutions to these reductions in revenue. Additionally, we find the District no different than other public schools across the state and across the nation with a reduction in the number of students enrolled. The COVID-19 virus has reduced student enrollment in public schools, unlike any other time in our nation’s history. Locally, we find ourselves with over 1,800 fewer students than this time last school year. It’s important to note, that personnel make up 88% of the entire budget of the PC school district. Delaying reductions in current spending will only become more problematic as we progress through the school year and look ahead to the next school year. To help with reductions in personnel, we are working with legal counsel and exploring options to offer some type of incentive for those eligible for retirement. Please know we will keep employees and patrons informed of the District’s financial situation. The Putnam City School District has a strong reputation for being well managed, financially stable, transparent and efficient. This stewardship is what our patrons have come to expect and rightfully deserve. Working together, we will weather this storm and be stronger in the future.

ITEM #5 – COMMENTS BY BOARD MEMBERS.

Charity Avery said she appreciates the inclement weather days, and thanked everyone for their hard work during the ice storm and power outages. She shared she hopes her daughter will get to do in-person school soon. Mrs. Avery congratulated Mr. Shbrone Brookings on his new position.

Sky Collins said, “It was not the week we planned, but we rose to the challenge.” Mrs. Collins thanked the District for the communication during the week and that her family appreciated the inclement weather days. She said, “Last week was hard, but the challenge was met.”

Jay Sherrill echoed the same sentiment and wants everyone to know how much the board appreciates those who will be involved in cleanup effort over the next few weeks. He also said inclement weather days are a difficult choice. Mr. Sherrill said it impacts many things including teacher negotiated agreement days, as well as face time with curriculum for students and teachers. Mr. Sherrill said thank you for the transparency on the budget, and issues caused by a decrease in enrollment because of COVID. He said, “We have to understand what we have and make adjustments to that.”

Cindy Gibbs said Gail LoPresto is still without power. Mrs. Gibbs said there are 2,020 reasons why this year has been discouraging, hard and frustrating. She said that driving by our schools, the devastation to the landscaping is hard to look at. She challenged Mr. Shbrone Brookings, Executive Director of Operations, to come up with a creative way to fix this problem. She mentioned she watched a whole neighborhood near Harvest Hills come together and clean up one another’s yard.

Mr. Brookings assured Mrs. Gibbs there was a plan in place.

Cindy Gibbs commented that when these kids are adults they will look back on this with all these memories.

ITEM #6 – CONSENT AGENDA: ALL OF THE FOLLOWING ITEMS, WHICH CONCERN REPORTS AND ITEMS OF A ROUTINE NATURE NORMALLY APPROVED AT BOARD MEETINGS, WILL BE APPROVED BY ONE VOTE UNLESS ANY BOARD MEMBER DESIRES TO HAVE A SEPARATE VOTE ON ANY OR ALL OF THESE ITEMS. THE CONSENT AGENDA CONSISTS OF THE DISCUSSION, CONSIDERATION, AND APPROVAL OF THE FOLLOWING ITEMS:

- a. Minutes for regular board meeting on October 19, 2020
- b. Minutes for special virtual board meeting on October 26, 2020
- c. Purchase orders dated October 14, 2020 through October 26, 2020 inclusive for the 2020-21school year.
- d. Financial Reports.
- e. Obsolete and/or Surplus Items.
- f. Renewal of Contract with Premiere K9 Services for Detection Services for 2020-2021 school year. (\$5,000.00 from 21-11-005)
- g. Renewal of Contract with Northwest Optimist for use of soccer fields for practice facilities by Putnam City High School. (\$3,500 from 21-11-066)
- h. District Athletic Contracts: These are an addendum to Terms of Service for additional software licenses, services and hardware to permit the rights for video subscription and equipment for all indoor athletics.
 1. Agile Sports Technologies, Inc. dba Hudl - Putnam City High School (\$1,351.00 from 21-11-066)
 2. Agile Sports Technologies, Inc. dba Hudl - Putnam City West High School (\$5,500 from 21-11-066)

- i. Elementary and Secondary Contracts.
- j. Retirements and resignations as listed on Attachment A.

Jay Sherrill made a motion to approve the consent agenda. Sky Collins seconded the motion. Vote: Avery, aye; Collins, aye; Sherrill, aye; Gibbs, aye.

ITEM #7 – CONSIDERATION OF AND VOTE ON RECOMMENDATION OF EMPLOYMENT OF NEW PERSONNEL AND REASSIGNMENTS AS LISTED ON ATTACHMENT A.

Charity Avery made a motion to approve the recommendation of employment of new personnel and reassignments as listed on Attachment A. Sky Collins seconded the motion. Vote: Avery, aye; Collins, aye; Sherrill, aye; Gibbs, aye.

ITEM #8 – CONSIDERATION OF AND VOTE ON MOTION TO APPROVE FISCAL YEAR 2020-2021 OPERATING BUDGET.

Jay Sherrill made a motion to approve Fiscal Year 2020-2021 Operating Budget. Sky Collins seconded the motion. Vote: Avery, aye; Collins, aye; Sherrill, aye; Gibbs, aye.

Cindy Gibbs thanked Shannon Meeks, Chief Financial Officer, for the budget.

ITEM #9 – CONSIDERATION OF AND VOTE ON MOTION TO APPROVE CLEARWATER ENTERPRISES CHANGE OF SERVICE LOCATION FOR NEW CAPPS MIDDLE SCHOOL. (NO COST TO DISTRICT)

Charity Avery made a motion to approve Clearwater Enterprises Change of Service Location for new Capps Middle School. Jay Sherrill seconded the motion. Vote: Avery, aye; Collins, aye; Sherrill, aye; Gibbs, aye.

ITEM #10 – CONSIDERATION OF AND VOTE ON MOTION TO APPROVE CONTRACT BETWEEN OWNER AND ARCHITECT WITH LWPB ARCHITECTS FOR ROLLINGWOOD ELEMENTARY INTERIOR RENOVATION PROJECT. (8% OF CONTRACTED CONSTRUCTION AMOUNT FROM 21-79-171)

Jay Sherrill made a motion to approve contract between Owner and Architect with LWPB Architects for Rollingwood Elementary interior renovation project. Sky Collins seconded the motion. Vote: Avery, aye; Collins, aye; Sherrill, aye; Gibbs, aye.

Cindy Gibbs asked if this was from the new bond. Dr. Rhodes confirmed this was true, it's from the 2020 bond. Jay Sherrill requested the board to be given a rendering when it comes to bond projects. Dr. Rhodes agreed to and commented this just gets things started. Cindy Gibbs said the board appreciates an email or rendering to remind them of which bond the project is for.

ITEM #11 – CONSIDERATION OF AND VOTE ON MOTION TO APPROVE EMPLOYMENT OF POPE CONTRACTING INC. AS CONSTRUCTION MANAGERS AT ROLLINGWOOD ELEMENTARY FOR INTERIOR RENOVATION PROJECT. (7% OF CONTRACTED CONSTRUCTION AMOUNT FROM 21-79-171)

Charity Avery made a motion to approve employment of Pope Contracting Inc. as Construction Managers at Rollingwood Elementary for interior renovation project. Jay Sherrill seconded the motion. Vote: Avery, aye; Collins, aye; Sherrill, aye; Gibbs, aye.

ITEM #12 – CONSIDERATION OF AND VOTE ON MOTION TO APPROVE CONTRACT BETWEEN OWNER AND ARCHITECT WITH MA+ ARCHITECTS FOR WESTERN OAKS MIDDLE SCHOOL INTERIOR RENOVATION PROJECT. (7% OF CONTRACTED CONSTRUCTION AMOUNT FROM 21-79-171)

Charity Avery made a motion to approve contract between Owner and Architect with MA+ Architects for Western Oaks Middle School interior renovation project. Sky Collins seconded the motion. Vote: Avery, aye; Collins, aye; Sherrill, aye; Gibbs, aye.

Dr. Rhodes commented the most recent project MA+ Architects completed for us was the Kirkland Elementary parking lot. He said we are also recommending them because they “blew us away” with the design and great job they did on their newest project, Positive Tomorrow’s.

ITEM #13 – CONSIDERATION OF AND VOTE ON MOTION TO APPROVE EMPLOYMENT OF GLOBE CONSTRUCTION CO. AS CONSTRUCTION MANAGERS AT WESTERN OAKS MIDDLE SCHOOL FOR INTERIOR RENOVATION PROJECT. (5.5% OF CONTRACTED CONSTRUCTION AMOUNT FROM 21-79-171)

Charity Avery made a motion to approve employment of Globe Construction Co. as Construction Managers at Western Oaks Middle School for interior renovation project. Sky Collins seconded the motion. Vote: Avery, aye; Collins, aye; Sherrill, aye; Gibbs, aye.

ITEM #14 – CONSIDERATION OF AND VOTE ON MOTION TO APPROVE EMPLOYMENT OF LINGO CONSTRUCTION SERVICES AS CONSTRUCTION MANAGERS AT WILL ROGERS ELEMENTARY FOR HVAC REPLACEMENT PROJECT. (6% OF CONTRACTED CONSTRUCTION AMOUNT FROM 21-79-259)

Jay Sherrill made a motion to approve employment of Lingo Construction Services as Construction Managers at Will Rogers Elementary for HVAC replacement project. Sky Collins seconded the motion. Vote: Avery, aye; Collins, aye; Sherrill, aye; Gibbs, aye.

Jay Sherrill asked if this was because the system is old. Dr. Rhodes confirmed it’s the original from 1983.

ITEM #15 – CONSIDERATION OF AND VOTE ON NEW BUSINESS.

There was none.

ITEM #16 – CONSIDERATION OF AND VOTE ON MOTION TO ADJOURN.

Jay Sherrill made a motion at 5:34 p.m. to adjourn. Sky Collins seconded the motion. Vote: Avery, aye; Collins, aye; Sherrill, aye; Gibbs, aye.

President

Board Clerk

I, the undersigned, Clerk of the Board of Education of Putnam City Independent School District No. One of Oklahoma County, Oklahoma, do certify that prior to December 15, of the last calendar year, the date, time, and place of this regular meeting was filed in the office of the County Clerk of Oklahoma County.

I also certify that at least 24 hours prior to the meeting, excluding Saturday, Sunday, and holidays, notice of the time, place, and agenda of this meeting was posted in prominent public view at the location of the meeting.

Witness my hand and seal of this school district this 2nd day of November, 2020.

[SEAL]

Board Clerk

**BOARD MEETING: NOVEMBER 16, 2020
2020-2021**

DATE RANGE: OCTOBER 27, 2020 - NOVEMBER 11, 2020

PO# (Per report printout)

FUND #	FUND NAME	PURCHASE ORDER ENCUMBRANCES SUBMITTED FOR APPROVAL
11	GENERAL FUND	\$ 892,612.26
12	CO-OP FUND	
21	BUILDING FUND	136,238.38
22	CHILD NUTRITION	
24	MAPS FOR KIDS	
31	BOND FUNDS	
32	BOND FUNDS	
33	BOND FUNDS	
34	BOND FUNDS	25,000.00
35	BOND FUNDS	5,000.00
36	BOND FUNDS	50,000.00
37	BOND FUNDS	
38	BOND FUNDS	
39	BOND FUNDS	
71	BOND FUNDS	
72	BOND FUNDS	
73	BOND FUNDS	
74	BOND FUNDS	6,243.21
75	BOND FUNDS	23,045.00
76	BOND FUNDS	43,174.96
77	BOND FUNDS	13,250.88
78	BOND FUNDS	
79	BOND FUNDS	
31-79	Total of Bond Funds	165,714.05
81	G & E FUND	335.86
83	WORKERS COMP	-
	TOTAL	\$ 1,194,900.55

QUERY NAME BOARDPREP
LIBRARY NAME SLMLIB

FILE	LIBRARY	MEMBER	FORMAT
PPUR410L	FMSFILES	PCS0121	POLINES
PPUR410H	FMSFILES	PCS0121	POHEAD
PJULCAL	ACSFFILES	PJULCAL	DATES
PPUR301	FMSFILES	PCS0100	VENDOR
PPUR201	FMSFILES	PCS0100	SHIPTO

DATE 11/11/20
TIME 10:17:12

Board Report - PO Detail Listing by Fund, by PO#

Purchase Order Listing, Triangle AE Removed
 10/27/20 THRU 11/11/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-01543-133	DIGI GROUP DIGI GROUP	7406	Classroom Toner Supplies	2020-11-10	WILEY POST ELEMENTARY SCHOOL	221.01
			7406		2020-11-10	WILEY POST ELEMENTARY SCHOOL	
TOTAL							221.01
1-03664-710	AMAZON.COM AMAZON.COM		40217	High Back Chair	2020-11-04	PUTNAM CITY WEST HIGH SCHOOL	223.36
			40217	Chair for Classroom	2020-11-04	PUTNAM CITY WEST HIGH SCHOOL	
TOTAL							223.36
1-03945-705	QUILL OFFICE SUPPLY		13500	INSTRUCTIONAL CLASSROOM GENERAL SUPPLIES	2020-11-03	PUTNAM CITY HIGH SCHOOL	1,000.00
TOTAL							1,000.00
1-04006-511	TRI LEADERSHIP RESOURCES,LLC TRI LEADERSHIP RESOURCES,LLC TRI LEADERSHIP RESOURCES,LLC TRI LEADERSHIP RESOURCES,LLC TRI LEADERSHIP RESOURCES,LLC TRI LEADERSHIP RESOURCES,LLC		42243	Professional Development Workshop	2020-11-05	PUTNAM CITY SCH FEDERAL PROG	2,500.00
			42243	November 20-21	2020-11-05	PUTNAM CITY SCH FEDERAL PROG	
			42243	Tulsa, Ok	2020-11-05	PUTNAM CITY SCH FEDERAL PROG	
			42243		2020-11-05	PUTNAM CITY SCH FEDERAL PROG	
			42243	SNU Lab Private School	2020-11-05	PUTNAM CITY SCH FEDERAL PROG	
			42243		2020-11-05	PUTNAM CITY SCH FEDERAL PROG	
TOTAL							2,500.00
1-04058-511	TEACHER SYNERGY, LLC TEACHER SYNERGY, LLC TEACHER SYNERGY, LLC TEACHER SYNERGY, LLC TEACHER SYNERGY, LLC		16764	Middle School Health Lesson Digital Down	2020-11-05	PUTNAM CITY SCH FEDERAL PROG	416.00
			16764	Health, Life Skills, Character Education	2020-11-05	PUTNAM CITY SCH FEDERAL PROG	
			16764	Grades 6th, 7th, 8th	2020-11-05	PUTNAM CITY SCH FEDERAL PROG	
			16764		2020-11-05	PUTNAM CITY SCH FEDERAL PROG	
			16764	Hefner Middle School	2020-11-05	PUTNAM CITY SCH FEDERAL PROG	
TOTAL							416.00
1-04100-115	AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM		40217	RockNLearn music rap DVD's	2020-11-06	CORONADO HEIGHTS ELEMENTARY	20.00
			40217	Light Ring for iPad	2020-11-06	CORONADO HEIGHTS ELEMENTARY	
			40217	Rhythm Sticks	2020-11-06	CORONADO HEIGHTS ELEMENTARY	
			40217		2020-11-06	CORONADO HEIGHTS ELEMENTARY	
			40217		2020-11-06	CORONADO HEIGHTS ELEMENTARY	
TOTAL							129.00
1-04104-110	SOLUTION TREE INC SOLUTION TREE INC SOLUTION TREE INC SOLUTION TREE INC		4842	Registration for non instr staff	2020-11-03	ARBOR GROVE ELEMENTARY	689.00
			4842	RTI in OKC Mar 8-9, 2021	2020-11-03	ARBOR GROVE ELEMENTARY	
			4842	Davis	2020-11-03	ARBOR GROVE ELEMENTARY	
			4842		2020-11-03	ARBOR GROVE ELEMENTARY	
TOTAL							689.00

Purchase Order Listing, Triangle AE Removed
 10/27/20 THRU 11/11/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-04165-510	IPEVO INC IPEVO INC	17728 17728	iPevo VZ-R HDMI/USB Dual Mode BMP Docume Shipping	2020-11-03 2020-11-03	CAPPS MIDDLE SCHOOL CAPPS MIDDLE SCHOOL	2,190.00 143.60
TOTAL							2,333.60
1-04166-062	APPLE COMPUTER INC APPLE COMPUTER INC	3943 3943	Apple MacBook Air 13ó 128GB Speech Lang. Path.	F/A F/A	2020-11-04 2020-11-04	PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES	9,588.00
TOTAL							9,588.00
1-04179-102	IPEVO INC IPEVO INC	17728 17728	iPevo VZ-R HDMI/USB Dual Mode BMP Docume Shipping		2020-11-03 2020-11-03	APOLLO ELEMENTARY SCHOOL APOLLO ELEMENTARY SCHOOL	438.00 28.72
TOTAL							466.72
1-04182-530	BARNES & NOBLE BARNES & NOBLE BARNES & NOBLE	17597 17597 17597	ISBN: 9798669120832 Parenting in the Pan ISBN:9798676390396 Just Breathe: Parents Learning book		2020-11-03 2020-11-03 2020-11-03	HEFNER MIDDLE SCHOOL HEFNER MIDDLE SCHOOL HEFNER MIDDLE SCHOOL	249.75 324.75
TOTAL							574.50
1-04183-530	AMAZON.COM AMAZON.COM	40217 40217	dice manipulatives for title 1 math		2020-11-03 2020-11-03	HEFNER MIDDLE SCHOOL HEFNER MIDDLE SCHOOL	127.92
TOTAL							127.92
1-04188-511	AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217	Diversity PD Books shipping For Non-Instructional staff		2020-11-05 2020-11-05 2020-11-05	PUTNAM CITY SCH FEDERAL PROG PUTNAM CITY SCH FEDERAL PROG PUTNAM CITY SCH FEDERAL PROG	351.01 36.00
TOTAL							387.01
1-04198-511	AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217	The Distance Learning Playbook, Grades K Teaching for Engagement and Impact in An for Non-Instructional staff		2020-11-05 2020-11-05 2020-11-05	PUTNAM CITY SCH FEDERAL PROG PUTNAM CITY SCH FEDERAL PROG PUTNAM CITY SCH FEDERAL PROG	404.40
TOTAL							404.40
1-04205-511	FREE SPIRIT PUBLISHING FREE SPIRIT PUBLISHING FREE SPIRIT PUBLISHING FREE SPIRIT PUBLISHING FREE SPIRIT PUBLISHING	6900 6900 6900 6900 6900	A Practical guide to Mental Health Book Shipping Messiah Lutheran Private School		2020-11-05 2020-11-05 2020-11-05 2020-11-05 2020-11-05	PUTNAM CITY SCH FEDERAL PROG PUTNAM CITY SCH FEDERAL PROG PUTNAM CITY SCH FEDERAL PROG PUTNAM CITY SCH FEDERAL PROG PUTNAM CITY SCH FEDERAL PROG	42.99 8.00
TOTAL							50.99

Purchase Order Listing, Triangle AE Removed
 10/27/20 THRU 11/11/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-04214-120	QUILL OFFICE SUPPLY QUILL OFFICE SUPPLY QUILL OFFICE SUPPLY	13500 13500 13500	Copy Supplies Shipping	2020-11-06 2020-11-06 2020-11-06	HILLDALE ELEMENTARY SCHOOL HILLDALE ELEMENTARY SCHOOL HILLDALE ELEMENTARY SCHOOL	3,000.00
TOTAL							3,000.00
	1-04233-520	AMAZON.COM	40217	potty pads for band-PPE supplies health	2020-11-03	KENNETH COOPER MIDDLE SCHOOL	24.98
TOTAL							24.98
	1-04240-135	OSHA OSHA OSHA	12531 12531 12531	PD Webinar Registration -Recent Advances Understanding Word-Level Reading Pro Chris Wilson	2020-11-03 2020-11-03 2020-11-03	WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY	50.00
TOTAL							50.00
	1-04249-421	HOMELAND/CASH SAVER HOMELAND/CASH SAVER	3241 3241	Food and supplies for Culinary and Nutri Cleaning supplies	2020-11-03 2020-11-03	PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH	400.00 100.00
TOTAL							500.00
	1-04252-421	AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217 40217 40217	Honeywell HPA300 True HEPA Air Purifer 50 Pcs Disposable Face Masks Lysol Disinfecting Wipes (160 ct) AIDEA Microfiber Cleaning Cloths 50 ct Powder Free Disposable Gloves 100 pack	2020-11-03 2020-11-03 2020-11-03 2020-11-03 2020-11-03	PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH	249.99 13.98 651.80 15.95 24.98
TOTAL							956.70
	1-04254-118	APPLE COMPUTER INC	3943	Apple TV 32 GB	F/A 2020-11-03	HARVEST HILLS ELEMENTARY	150.00
TOTAL							150.00
	1-04258-115	AMAZON.COM AMAZON.COM	40217 40217	Teacher Classroom Chair Free Shipping	2020-11-03 2020-11-03	CORONADO HEIGHTS ELEMENTARY CORONADO HEIGHTS ELEMENTARY	58.00
TOTAL							58.00
	1-04259-089	AMAZON.COM AMAZON.COM	40217 40217	USB C Hub, 15-in-1 USB C Docking Station to HDMI, VGA, Wireless C	2020-11-03 2020-11-03	P C SCHOOLS HUMAN RESOURCES P C SCHOOLS HUMAN RESOURCES	65.00 15.00
TOTAL							80.00
	1-04262-715	CDWG CDWG	36106 36106	Brother ADS-1250W Scanner Shipping	2020-11-03 2020-11-03	PUTNAM CITY ACADEMY PUTNAM CITY ACADEMY	450.00

Purchase Order Listing, Triangle AE Removed
 10/27/20 THRU 11/11/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
						TOTAL	450.00
11	1-04265-710	AMAZON.COM	40217	Toner	2020-11-03	PUTNAM CITY WEST HIGH SCHOOL	29.89
		AMAZON.COM	40217	Electric Pencil Sharpener	2020-11-03	PUTNAM CITY WEST HIGH SCHOOL	21.99
		AMAZON.COM	40217	General Supplies notebooks & colored pen	2020-11-03	PUTNAM CITY WEST HIGH SCHOOL	56.00
						TOTAL	107.88
	1-04266-563	BEALS CUNNINGHAM ADVERT AGENCY	42245	Hand sanitizer for student use	2020-11-03	P C SCHOOLS INDIAN ED DEPT	1,750.00
		BEALS CUNNINGHAM ADVERT AGENCY	42245	Shipping	2020-11-03	P C SCHOOLS INDIAN ED DEPT	220.00
		BEALS CUNNINGHAM ADVERT AGENCY	42245		2020-11-03	P C SCHOOLS INDIAN ED DEPT	
						TOTAL	1,970.00
	1-04269-715	AMAZON.COM	40217	Storage Containers for Classroom Use	2020-11-03	PUTNAM CITY ACADEMY	80.00
						TOTAL	80.00
	1-04270-708	QUILL OFFICE SUPPLY	13500	Printer Toner/Ink/Paper	2020-11-03	PUTNAM CITY NORTH HIGH SCHOOL	1,500.00
						TOTAL	1,500.00
	1-04271-120	AMAZON.COM	40217	Instructional General Supplies	2020-11-03	HILLDALE ELEMENTARY SCHOOL	30.00
		AMAZON.COM	40217	Instructional Co-Curricular	2020-11-03	HILLDALE ELEMENTARY SCHOOL	44.00
		AMAZON.COM	40217	Earbuds Students	2020-11-03	HILLDALE ELEMENTARY SCHOOL	40.00
		AMAZON.COM	40217	Copy Supplies	2020-11-03	HILLDALE ELEMENTARY SCHOOL	20.00
						TOTAL	134.00
	1-04272-125	AMAZON.COM	40217	Copy Supplies	2020-11-03	NORTHRIDGE ELEMENTARY SCHOOL	6.99
		AMAZON.COM	40217	General Supplies	2020-11-03	NORTHRIDGE ELEMENTARY SCHOOL	17.49
		AMAZON.COM	40217	Stylus pens for students	2020-11-03	NORTHRIDGE ELEMENTARY SCHOOL	21.59
		AMAZON.COM	40217		2020-11-03	NORTHRIDGE ELEMENTARY SCHOOL	
						TOTAL	46.07
	1-04273-421	AMAZON.COM	40217	Appliances-Insta Pot/Air Fryer/Electric	2020-11-03	PUTNAM CITY SCHOOLS VO-TECH	376.38
		AMAZON.COM	40217	Kitchen supplies-Chef's short sleeve coa	2020-11-03	PUTNAM CITY SCHOOLS VO-TECH	47.95
		AMAZON.COM	40217	Please see attached document for specifi	2020-11-03	PUTNAM CITY SCHOOLS VO-TECH	
						TOTAL	424.33
	1-04274-421	AMAZON.COM	40217	Raven Nitrile Disposable Gloves	2020-11-03	PUTNAM CITY SCHOOLS VO-TECH	49.98
		AMAZON.COM	40217	Disposable Face Mask Black	2020-11-03	PUTNAM CITY SCHOOLS VO-TECH	35.97
		AMAZON.COM	40217	These are to help stop the spread of cov	2020-11-03	PUTNAM CITY SCHOOLS VO-TECH	
		AMAZON.COM	40217	These will help our Career Tech Students	2020-11-03	PUTNAM CITY SCHOOLS VO-TECH	

Purchase Order Listing, Triangle AE Removed
 10/27/20 THRU 11/11/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-04274-421	AMAZON.COM	40217		2020-11-03	PUTNAM CITY SCHOOLS VO-TECH	
						TOTAL	85.95
	1-04275-118	AMAZON.COM	40217	Chart Markers	2020-11-03	HARVEST HILLS ELEMENTARY	25.00
		AMAZON.COM	40217	Sharpies	2020-11-03	HARVEST HILLS ELEMENTARY	50.00
						TOTAL	75.00
	1-04276-710	DIGI GROUP	7406	HP 17A Black Toner	2020-11-03	PUTNAM CITY WEST HIGH SCHOOL	119.42
						TOTAL	119.42
	1-04277-710	AMAZON.COM	40217	Markers & Flash Cards	2020-11-04	PUTNAM CITY WEST HIGH SCHOOL	50.00
		AMAZON.COM	40217	Co-Curricular Items	2020-11-04	PUTNAM CITY WEST HIGH SCHOOL	80.00
		AMAZON.COM	40217	(dice, puzzle, letters & answer buzzer)	2020-11-04	PUTNAM CITY WEST HIGH SCHOOL	
						TOTAL	130.00
	1-04279-118	AMAZON.COM	40217	Flashlights/Lanterns All School	2020-11-03	HARVEST HILLS ELEMENTARY	300.00
		AMAZON.COM	40217	Batteries Size D	2020-11-03	HARVEST HILLS ELEMENTARY	125.00
						TOTAL	425.00
	1-04282-705	AMAZON.COM	40217	ANKER USC HDMI ADAPTER	2020-11-05	PUTNAM CITY HIGH SCHOOL	15.00
		AMAZON.COM	40217	32" WIDE SCREEN MONITOR	2020-11-05	PUTNAM CITY HIGH SCHOOL	250.00
						TOTAL	265.00
	1-04283-705	AMAZON.COM	40217	flexible magnetic strip - 1/2 x 10	2020-11-03	PUTNAM CITY HIGH SCHOOL	30.00
		AMAZON.COM	40217	mastervision calendar magnets	2020-11-03	PUTNAM CITY HIGH SCHOOL	18.00
		AMAZON.COM	40217	mastervision calendar magnets days	2020-11-03	PUTNAM CITY HIGH SCHOOL	27.00
		AMAZON.COM	40217	mastervision calendar magnets mon	2020-11-03	PUTNAM CITY HIGH SCHOOL	27.00
		AMAZON.COM	40217	toqai 3 tier wall file holder black	2020-11-03	PUTNAM CITY HIGH SCHOOL	21.00
		AMAZON.COM	40217	apple mag keyboard w/ numbers	2020-11-03	PUTNAM CITY HIGH SCHOOL	120.00
		AMAZON.COM	40217	apple magic mouse 2	2020-11-03	PUTNAM CITY HIGH SCHOOL	75.00
						TOTAL	318.00
	1-04284-105	AMAZON.COM	40217	General supplies - Dry erase erasers	2020-11-03	CENTRAL ELEMENTARY SCHOOL	11.99
		AMAZON.COM	40217	Co-curricular supplies - Play-Doh	2020-11-03	CENTRAL ELEMENTARY SCHOOL	24.99
		AMAZON.COM	40217	Shipping	2020-11-03	CENTRAL ELEMENTARY SCHOOL	10.80
						TOTAL	47.78
	1-04285-705	AMAZON.COM	40217	MONSTER 27- PORTABLE SPEAKER	2020-11-03	PUTNAM CITY HIGH SCHOOL	143.00

Purchase Order Listing, Triangle AE Removed
 10/27/20 THRU 11/11/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-04285-705	AMAZON.COM	40217	SHIPPING	2020-11-03	PUTNAM CITY HIGH SCHOOL	10.00
						TOTAL	153.00
	1-04286-105	AMAZON.COM	40217	General supplies - X-ACTO sharpener, Rub	2020-11-03	CENTRAL ELEMENTARY SCHOOL	33.98
		AMAZON.COM	40217	Co-curricular supplies - Dice, Building	2020-11-03	CENTRAL ELEMENTARY SCHOOL	53.97
						TOTAL	87.95
	1-04287-066	HUDL	18460	Multi-Sports: Online Video Subscription	2020-11-06	DISTRICT ATHLETIC DIRECTOR	5,500.00
		HUDL	18460	Editing/Analysis Program, Recording & Li	2020-11-06	DISTRICT ATHLETIC DIRECTOR	
		HUDL	18460		2020-11-06	DISTRICT ATHLETIC DIRECTOR	
						TOTAL	5,500.00
	1-04288-066	HUDL	18460	Multi-Sports: Online Video Subscription	2020-11-06	DISTRICT ATHLETIC DIRECTOR	1,351.00
		HUDL	18460	Editing/Analysis Program, Recording & Li	2020-11-06	DISTRICT ATHLETIC DIRECTOR	
						TOTAL	1,351.00
	1-04289-062	OFFICE DEPOT (DISTRICT ACCT)	7674	KN95 Mask 10 pk	2020-11-03	PUTNAM CITY SPECIAL SERVICES	1,999.00
		OFFICE DEPOT (DISTRICT ACCT)	7674	Clinic Supplies	2020-11-03	PUTNAM CITY SPECIAL SERVICES	
						TOTAL	1,999.00
	1-04290-062	AMAZON.COM	40217	Eating Utensils	2020-11-03	PUTNAM CITY SPECIAL SERVICES	49.80
		AMAZON.COM	40217	File Folders, Post-it Notes, Pencils, En	2020-11-03	PUTNAM CITY SPECIAL SERVICES	107.32
		AMAZON.COM	40217	Dry Erase Markers	2020-11-03	PUTNAM CITY SPECIAL SERVICES	
		AMAZON.COM	40217	OT Supplies	2020-11-03	PUTNAM CITY SPECIAL SERVICES	
						TOTAL	157.12
	1-04291-001	CDWG	36106	HP Color Laserjet M553dn Printer	F/A 2020-11-03	P C SCHOOLS FINE ARTS	784.00
		CDWG	36106	Shipping	F/A 2020-11-03	P C SCHOOLS FINE ARTS	
		CDWG	36106	for coordinators office	2020-11-03	P C SCHOOLS FINE ARTS	
						TOTAL	784.00
	1-04300-117	AMAZON.COM	40217	classroom supplies	2020-11-03	DOWNS ELEMENTARY SCHOOL	60.00
		AMAZON.COM	40217	Technology Tripod MOREVON # MOREFREE001	2020-11-03	DOWNS ELEMENTARY SCHOOL	35.00
						TOTAL	95.00
	1-04301-117	AMAZON.COM	40217	classroom supplies-storage tubs	2020-11-03	DOWNS ELEMENTARY SCHOOL	120.10
		AMAZON.COM	40217	technology supplies-iPad Air cover #B07Y	2020-11-03	DOWNS ELEMENTARY SCHOOL	9.99

Purchase Order Listing, Triangle AE Removed
 10/27/20 THRU 11/11/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
						TOTAL	130.09
11	1-04302-117	AMAZON.COM	40217	classroom gen supply-tape	2020-11-03	DOWNNS ELEMENTARY SCHOOL	3.29
		AMAZON.COM	40217	instructional mobile rolling storage car	2020-11-03	DOWNNS ELEMENTARY SCHOOL	30.00
						TOTAL	33.29
	1-04303-062	WESTERN PSYCHOLOGICAL SER	1026	Beery VMI Supplementary Visual Test, (P	2020-11-06	PUTNAM CITY SPECIAL SERVICES	44.50
		WESTERN PSYCHOLOGICAL SER	1026	Beery VMI Supplementary Motor Test (Pack	2020-11-06	PUTNAM CITY SPECIAL SERVICES	44.50
		WESTERN PSYCHOLOGICAL SER	1026	Shipping	2020-11-06	PUTNAM CITY SPECIAL SERVICES	10.00
		WESTERN PSYCHOLOGICAL SER	1026	OT Testing Materials	2020-11-06	PUTNAM CITY SPECIAL SERVICES	
						TOTAL	99.00
	1-04304-705	HW WILSON COMPANY	333	Current Biography Yearbook 2020	2020-11-03	PUTNAM CITY HIGH SCHOOL	199.00
		HW WILSON COMPANY	333	Shipping and Handling	2020-11-03	PUTNAM CITY HIGH SCHOOL	12.50
						TOTAL	211.50
	1-04305-530	CDWG	36106	HP Laserjet M607dn Printer	F/A 2020-11-03	HEFNER MIDDLE SCHOOL	738.28
		CDWG	36106	For office	F/A 2020-11-03	HEFNER MIDDLE SCHOOL	
						TOTAL	738.28
	1-04307-421	AMAZON.COM	40217	3 pack plastic organizer Boxes	2020-11-03	PUTNAM CITY SCHOOLS VO-TECH	29.80
						TOTAL	29.80
	1-04309-421	VEX ROBOTICS INC	17806	Robot Battery Nimh 2000mAh	2020-11-03	PUTNAM CITY SCHOOLS VO-TECH	229.90
		VEX ROBOTICS INC	17806	Shipping	2020-11-03	PUTNAM CITY SCHOOLS VO-TECH	14.74
						TOTAL	244.64
	1-04310-001	AMAZON.COM	40217	packing tape	2020-11-03	P C SCHOOLS FINE ARTS	55.00
		AMAZON.COM	40217	file folders	2020-11-03	P C SCHOOLS FINE ARTS	25.00
		AMAZON.COM	40217	binders	2020-11-03	P C SCHOOLS FINE ARTS	12.00
		AMAZON.COM	40217	3 ring hole punch	2020-11-03	P C SCHOOLS FINE ARTS	10.00
		AMAZON.COM	40217	for coordinator office	2020-11-03	P C SCHOOLS FINE ARTS	
						TOTAL	102.00
	1-04312-421	APPLE COMPUTER INC	3943	Microsoft Office Mac 2019 License	2020-11-03	PUTNAM CITY SCHOOLS VO-TECH	780.00
						TOTAL	780.00
	1-04314-421	AMAZON.COM	40217	Tripod artists easel	2020-11-03	PUTNAM CITY SCHOOLS VO-TECH	51.00

Purchase Order Listing, Triangle AE Removed
 10/27/20 THRU 11/11/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-04314-421	AMAZON.COM AMAZON.COM	40217 40217	Technology such as Apple Magic Keyboard General Supplies of markers etc	2020-11-03 2020-11-03	PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH	377.98 10.90
						TOTAL	439.88
	1-04315-066	NORTHWEST OPTIMIST CLUB NORTHWEST OPTIMIST CLUB	6843 6843	Soccer Field Rental for Girls Practice	2020-11-03 2020-11-03	DISTRICT ATHLETIC DIRECTOR DISTRICT ATHLETIC DIRECTOR	1,750.00
						TOTAL	1,750.00
	1-04316-066	NORTHWEST OPTIMIST CLUB	6843	Soccer Field Rental for Boys Team Practi	2020-11-03	DISTRICT ATHLETIC DIRECTOR	1,750.00
						TOTAL	1,750.00
	1-04317-511	TCEA TCEA TCEA TCEA TCEA TCEA	5254 5254 5254 5254 5254 5254	Registration for Instructional Staff Resiliency through change Webinar November 18-21, 2020	2020-11-05 2020-11-05 2020-11-05 2020-11-05 2020-11-05 2020-11-05	PUTNAM CITY SCH FEDERAL PROG PUTNAM CITY SCH FEDERAL PROG PUTNAM CITY SCH FEDERAL PROG PUTNAM CITY SCH FEDERAL PROG PUTNAM CITY SCH FEDERAL PROG PUTNAM CITY SCH FEDERAL PROG	1,272.00
						TOTAL	1,272.00
	1-04318-563	DELL COMPUTER CORP DELL COMPUTER CORP DELL COMPUTER CORP DELL COMPUTER CORP	16286 16286 16286 16286	Dell Latitude 3410 w/256 SSD F/A Shipping F/A For use by the new Tutor Coordinator F/A	2020-11-03 2020-11-03 2020-11-03 2020-11-03	P C SCHOOLS INDIAN ED DEPT P C SCHOOLS INDIAN ED DEPT P C SCHOOLS INDIAN ED DEPT P C SCHOOLS INDIAN ED DEPT	853.15
						TOTAL	853.15
	1-04320-072	OFFICE DEPOT (DISTRICT ACCT)	7674	toners, copy paper, color paper copy mac	2020-11-04	PUTNAM CITY TRANSPORTATION	1,800.00
						TOTAL	1,800.00
	1-04321-072	SOONER MUFFLER	1719	District vehicle parts	2020-11-03	PUTNAM CITY TRANSPORTATION	960.08
						TOTAL	960.08
	1-04322-072	BAKERS SIGN & SHIRT CO	18364	magnet rolls and numbers for buses	2020-11-03	PUTNAM CITY TRANSPORTATION	700.00
						TOTAL	700.00
	1-04323-120	AMAZON.COM AMAZON.COM	40217 40217	Ear buds Students OKIOLABS OKIOCAM T USB Camera	2020-11-05 2020-11-05	HILLDALE ELEMENTARY SCHOOL HILLDALE ELEMENTARY SCHOOL	45.00 100.00
						TOTAL	145.00

Purchase Order Listing, Triangle AE Removed
 10/27/20 THRU 11/11/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-04324-705	AMAZON.COM AMAZON.COM	40217	MASKS W/ CLEAR WINDOW PPE	2020-11-03	PUTNAM CITY HIGH SCHOOL	81.00
			40217	shipping	2020-11-03	PUTNAM CITY HIGH SCHOOL	10.00
TOTAL							91.00
1-04325-705	AMAZON.COM AMAZON.COM	40217	40217	CLEAR KEYBOARD SKIN COVER	2020-11-05	PUTNAM CITY HIGH SCHOOL	45.00
			40217	SHIPPING	2020-11-05	PUTNAM CITY HIGH SCHOOL	10.00
TOTAL							55.00
1-04326-710	AMAZON.COM AMAZON.COM	40217	40217	Posters for Classroom	2020-11-04	PUTNAM CITY WEST HIGH SCHOOL	92.70
			40217	Stylus Pen for iPad	2020-11-04	PUTNAM CITY WEST HIGH SCHOOL	33.99
TOTAL							126.69
1-04327-710	DIGI GROUP	7406	Toner Cartridge - HP 410A	2020-11-04	PUTNAM CITY WEST HIGH SCHOOL	82.97	
TOTAL							82.97
1-04329-130	AMAZON.COM AMAZON.COM AMAZON.COM	40217	40217	Plastic Mesh Zipper Pouch 30/PK	2020-11-04	WESTERN OAKS ELEMENTARY	16.95
			40217	Classroom Storage Book Bins	2020-11-04	WESTERN OAKS ELEMENTARY	85.38
			40217		2020-11-04	WESTERN OAKS ELEMENTARY	
TOTAL							102.33
1-04330-421	AMAZON.COM	40217	40217	Heavy duty rolling toolbox	2020-11-04	PUTNAM CITY SCHOOLS VO-TECH	179.97
			TOTAL				
1-04331-130	QUILL OFFICE SUPPLY QUILL OFFICE SUPPLY	13500	13500	Classroom Pencil Sharpner	2020-11-04	WESTERN OAKS ELEMENTARY	37.99
			13500	Classroom Clock	2020-11-04	WESTERN OAKS ELEMENTARY	12.99
TOTAL							50.98
1-04332-421	AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM	40217	40217	Kitchen Supplies-Induction Pans, plastic	2020-11-04	PUTNAM CITY SCHOOLS VO-TECH	591.38
			40217	Tension Rod	2020-11-04	PUTNAM CITY SCHOOLS VO-TECH	16.99
			40217	Co-Curricular-playdoh, items to support	2020-11-04	PUTNAM CITY SCHOOLS VO-TECH	300.58
			40217	vegetables, TDS meter, plant mister	2020-11-04	PUTNAM CITY SCHOOLS VO-TECH	
			40217	See attached document for specific detai	2020-11-04	PUTNAM CITY SCHOOLS VO-TECH	
			40217		2020-11-04	PUTNAM CITY SCHOOLS VO-TECH	
TOTAL							908.95
1-04333-117	AWARD SOLUTIONS OF OKLA LLC AWARD SOLUTIONS OF OKLA LLC	28268	28268	staff name badges	2020-11-04	DOWNS ELEMENTARY SCHOOL	50.00
			28268		2020-11-04	DOWNS ELEMENTARY SCHOOL	

Purchase Order Listing, Triangle AE Removed
 10/27/20 THRU 11/11/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
						TOTAL	50.00
11	1-04334-708	AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217	Disinfectant Cleaner for Wrestling	2020-11-04 2020-11-04 2020-11-04	PUTNAM CITY NORTH HIGH SCHOOL PUTNAM CITY NORTH HIGH SCHOOL PUTNAM CITY NORTH HIGH SCHOOL	111.87
						TOTAL	111.87
	1-04335-708	AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217	USB C Adapter for MacBook Pro	2020-11-04 2020-11-04 2020-11-04	PUTNAM CITY NORTH HIGH SCHOOL PUTNAM CITY NORTH HIGH SCHOOL PUTNAM CITY NORTH HIGH SCHOOL	25.99
						TOTAL	25.99
	1-04337-019	OSHA OSHA	12531 12531	OSHA Virtual conference for Curriculum D conference information attached	2020-11-04 2020-11-04	P C SCHOOLS ELEM LANG PREK-5TH P C SCHOOLS ELEM LANG PREK-5TH	75.00
						TOTAL	75.00
	1-04338-096	OFFICE DEPOT (DISTRICT ACCT) OFFICE DEPOT (DISTRICT ACCT) OFFICE DEPOT (DISTRICT ACCT)	7674 7674 7674	GENERAL OFFICE SUPPLIES FOR OPERATIONS A	2020-11-04 2020-11-04 2020-11-04	OPERATIONS OPERATIONS OPERATIONS	500.00
						TOTAL	500.00
	1-04339-421	CDWG	36106	Microsoft Office Mac 2019 License	2020-11-04	PUTNAM CITY SCHOOLS VO-TECH	960.00
						TOTAL	960.00
	1-04341-124	AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217 40217	*Classroom Educational Materials *(Covers using Object Codes 611, 619, 65 Books Workbooks	2020-11-05 2020-11-05 2020-11-05 2020-11-05	LAKE PARK ELEMENTARY SCHOOL LAKE PARK ELEMENTARY SCHOOL LAKE PARK ELEMENTARY SCHOOL LAKE PARK ELEMENTARY SCHOOL	23.99 1.00 1.00
						TOTAL	25.99
	1-04348-421	AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217 40217	Copy Supplies - Paper, Cards, Envelopes General Supplies- Staples Pens, etc Co-Curricular-paint brushes used in less See attached document for specific detail	2020-11-04 2020-11-04 2020-11-04 2020-11-04	PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH	130.00 226.69 74.00
						TOTAL	430.69
	1-04351-062	AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217	Pencil Boxes What Should Danny Do? What Should Danny Do? School Day	2020-11-04 2020-11-04 2020-11-04	PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES	22.99 14.01 14.89

Purchase Order Listing, Triangle AE Removed
 10/27/20 THRU 11/11/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-04351-062	AMAZON.COM	40217	Games, Navigating The Zones	2020-11-04	PUTNAM CITY SPECIAL SERVICES	123.67
		AMAZON.COM	40217	Sensory Path Decals for Floor and Wall	2020-11-04	PUTNAM CITY SPECIAL SERVICES	159.99
		AMAZON.COM	40217	Shipping	2020-11-04	PUTNAM CITY SPECIAL SERVICES	6.17
		AMAZON.COM	40217	Harvest Hills - Nichols	2020-11-04	PUTNAM CITY SPECIAL SERVICES	
TOTAL							341.72
1-04352-705	QUILL OFFICE SUPPLY		13500	BLUE PENS	2020-11-05	PUTNAM CITY HIGH SCHOOL	68.68
	QUILL OFFICE SUPPLY		13500	PEN HOLDER	2020-11-05	PUTNAM CITY HIGH SCHOOL	36.51
	QUILL OFFICE SUPPLY		13500	2 HOLE PUNCH	2020-11-05	PUTNAM CITY HIGH SCHOOL	35.34
	QUILL OFFICE SUPPLY		13500	PLASMA PINK ASTROBRIGHT PAPER	2020-11-05	PUTNAM CITY HIGH SCHOOL	19.08
TOTAL							159.61
1-04353-118	AMAZON.COM		40217	Classroom Timers	2020-11-04	HARVEST HILLS ELEMENTARY	16.00
	AMAZON.COM		40217	Classroom Doorbell	2020-11-04	HARVEST HILLS ELEMENTARY	16.00
	AMAZON.COM		40217	Portable Amplifier	2020-11-04	HARVEST HILLS ELEMENTARY	45.00
TOTAL							77.00
1-04354-710	AMAZON.COM		40217	General Supplies	2020-11-04	PUTNAM CITY WEST HIGH SCHOOL	97.65
	AMAZON.COM		40217	Kleenex	2020-11-04	PUTNAM CITY WEST HIGH SCHOOL	12.35
TOTAL							110.00
1-04356-072	NOREGON SYSTEMS, INC		40418	Bus diagnostic software license renewal	2020-11-05	PUTNAM CITY TRANSPORTATION	300.00
TOTAL							300.00
1-04357-705	AMAZON.COM		40217	JUMBO DRY ERASE WALL CALENDER	2020-11-05	PUTNAM CITY HIGH SCHOOL	30.00
	AMAZON.COM		40217	ARTEZA DRY MARKERS ASST 52 PK	2020-11-05	PUTNAM CITY HIGH SCHOOL	26.00
	AMAZON.COM		40217	POWERADD PILOT 4GS PORTABLE CHARGER	2020-11-05	PUTNAM CITY HIGH SCHOOL	22.00
	AMAZON.COM		40217	SMEAD FILE JACKET 12PK	2020-11-05	PUTNAM CITY HIGH SCHOOL	8.00
	AMAZON.COM		40217	CATALOG DISPLAY RACK	2020-11-05	PUTNAM CITY HIGH SCHOOL	30.00
	AMAZON.COM		40217	SHIPPING	2020-11-05	PUTNAM CITY HIGH SCHOOL	10.00
TOTAL							126.00
1-04358-705	AMAZON.COM		40217	MOSISO LAPTOP SLEEVE	2020-11-05	PUTNAM CITY HIGH SCHOOL	15.00
	AMAZON.COM		40217	PURGO 7-2 USB C HUB	2020-11-05	PUTNAM CITY HIGH SCHOOL	35.00
TOTAL							50.00
1-04359-705	AMAZON.COM		40217	ANKER SOUNDCORE BLUETOOTH SPEAKER	2020-11-05	PUTNAM CITY HIGH SCHOOL	35.00
TOTAL							35.00

Purchase Order Listing, Triangle AE Removed
 10/27/20 THRU 11/11/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-04360-062	AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217	AAA/AA Cell Battery Storage Case 6/pk Dish Washing Scrubber and Puff Paint Vision Impaired Supplies	2020-11-06 2020-11-06 2020-11-06	PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES	6.95 23.63
TOTAL							30.58
	1-04361-705	QUILL OFFICE SUPPLY	13500	CLASSROOM CO-CURR POSTERS	2020-11-05	PUTNAM CITY HIGH SCHOOL	55.00
TOTAL							55.00
	1-04364-110	QUILL OFFICE SUPPLY	13500	Instructional supplies for classroom	2020-11-04	ARBOR GROVE ELEMENTARY	15.00
TOTAL							15.00
	1-04365-421	AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217	Honeywell HPA300 True HEPA Air Purifer To prevent the spread of Covid in Career Tech classes	2020-11-06 2020-11-06 2020-11-06	PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH	249.99
TOTAL							249.99
	1-04366-094	EDGENUITY, INC	42059	Odysseyware for virtual school students	2020-11-04	P C SCHOOLS INFOR TECH SERV	500,000.00
TOTAL							500,000.00
	1-04367-128	MARDEL OFFICE SUPPLY MARDEL OFFICE SUPPLY MARDEL OFFICE SUPPLY MARDEL OFFICE SUPPLY	2216 2216 2216 2216	Classroom General Supplies - GRAHAM Classroom Educational Supplies Books for Classroom Account # 9100115	2020-11-05 2020-11-05 2020-11-05 2020-11-05	TULAKES ELEMENTARY SCHOOL TULAKES ELEMENTARY SCHOOL TULAKES ELEMENTARY SCHOOL TULAKES ELEMENTARY SCHOOL	50.00 50.00 30.00
TOTAL							130.00
	1-04368-001	AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217 40217 40217 40217 40217 40217 40217 40217	pegboard and pegboard hooks glue, pencils, markers, crayon, tape, la hot glue gun, balls, pipe cleaners, magn zoweetek mic voice amplifier thermal laminator laptop stand construction paper rolling storage cart Amy Lauver - peak supplies for instructi	2020-11-05 2020-11-05 2020-11-05 2020-11-05 2020-11-05 2020-11-05 2020-11-05 2020-11-05 2020-11-05 2020-11-05	P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS	45.00 220.00 120.00 40.00 30.00 30.00 35.00 70.00
TOTAL							590.00
	1-04369-062	WESTERN PSYCHOLOGICAL SER WESTERN PSYCHOLOGICAL SER	1026 1026	ADOS-2 DVD Training Package ADOS-2 DVD Training Package CE Materials	2020-11-05 2020-11-05	PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES	1,216.00 5,070.00

Purchase Order Listing, Triangle AE Removed
 10/27/20 THRU 11/11/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-04369-062	WESTERN PSYCHOLOGICAL SER WESTERN PSYCHOLOGICAL SER	1026 1026	ADOS-2 Training DVD Guidebook and Protoc Shipping	2020-11-05 2020-11-05	PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES	610.00 122.00
						TOTAL	7,018.00
	1-04370-510	AMAZON.COM	40217	Flags for teacher classrooms	2020-11-05	CAPPS MIDDLE SCHOOL	105.00
						TOTAL	105.00
	1-04372-710	AMAZON.COM	40217	iPad Tripod	2020-11-05	PUTNAM CITY WEST HIGH SCHOOL	30.00
						TOTAL	30.00
	1-04377-520	AMAZON.COM	40217	power cord for Brother scanner	2020-11-06	KENNETH COOPER MIDDLE SCHOOL	16.43
						TOTAL	16.43
	1-04378-096	AMAZON.COM AMAZON.COM	40217 40217	PURCHASE OF BLACK MAGNETIC DRY ERASE BO AND ACCESSORY KIT	2020-11-05 2020-11-05	OPERATIONS OPERATIONS	250.00
						TOTAL	250.00
	1-04379-076	MAIL DROP	23942	Mail Service for Postage and Shipping fo	2020-11-05	PC SCHOOLS TECHNOLOGY DEPT	50.00
						TOTAL	50.00
	1-04380-122	AMAZON.COM	40217	Employee chldcare activity mat	2020-11-10	KIRKLAND ELEMENTARY SCHOOL	50.00
						TOTAL	50.00
	1-04382-110	LAKESHORE LEARNING MATERIAL LAKESHORE LEARNING MATERIAL LAKESHORE LEARNING MATERIAL LAKESHORE LEARNING MATERIAL	3778 3778 3778 3778	General instructional supplies Co-curricular supplies for classroom Books for instruction	2020-11-05 2020-11-05 2020-11-05 2020-11-05	ARBOR GROVE ELEMENTARY ARBOR GROVE ELEMENTARY ARBOR GROVE ELEMENTARY ARBOR GROVE ELEMENTARY	50.00 50.00 30.00
						TOTAL	130.00
	1-04383-511	APPLE COMPUTER INC APPLE COMPUTER INC APPLE COMPUTER INC	3943 3943 3943	Apple Professional Learning Virtual Supp Educator Coaching Part Number D8165LL/A	2020-11-05 2020-11-05 2020-11-05	PUTNAM CITY SCH FEDERAL PROG PUTNAM CITY SCH FEDERAL PROG PUTNAM CITY SCH FEDERAL PROG	66,700.00
						TOTAL	66,700.00
	1-04384-708	AMAZON.COM AMAZON.COM	40217 40217	Voice Amlifier with Wireless Headset	2020-11-06 2020-11-06	PUTNAM CITY NORTH HIGH SCHOOL PUTNAM CITY NORTH HIGH SCHOOL	54.96

Purchase Order Listing, Triangle AE Removed
 10/27/20 THRU 11/11/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
						TOTAL	54.96
11	1-04385-708	QUILL OFFICE SUPPLY QUILL OFFICE SUPPLY	13500 13500	Bar Stool: main office	2020-11-06 2020-11-06	PUTNAM CITY NORTH HIGH SCHOOL PUTNAM CITY NORTH HIGH SCHOOL	134.99
						TOTAL	134.99
	1-04386-120	AMAZON.COM AMAZON.COM	40217 40217	HDMI Cords for Apple TVS	2020-11-05 2020-11-05	HILLDALE ELEMENTARY SCHOOL HILLDALE ELEMENTARY SCHOOL	60.00
						TOTAL	60.00
	1-04387-120	APPLE COMPUTER INC APPLE COMPUTER INC	3943 3943	Apple TV 32GB	F/A 2020-11-05 2020-11-05	HILLDALE ELEMENTARY SCHOOL HILLDALE ELEMENTARY SCHOOL	149.00
						TOTAL	149.00
	1-04388-102	AMAZON.COM	40217	Headphones - Instruct	2020-11-06	APOLLO ELEMENTARY SCHOOL	130.00
						TOTAL	130.00
	1-04389-128	AMAZON.COM AMAZON.COM	40217 40217	Earbuds for classroom - BABIAK	2020-11-05 2020-11-05	TULAKES ELEMENTARY SCHOOL TULAKES ELEMENTARY SCHOOL	35.00
						TOTAL	35.00
	1-04390-520	WIESER EDUCATIONAL, INC WIESER EDUCATIONAL, INC	41347 41347	Moon Dog set 1 shipping	2020-11-06 2020-11-06	KENNETH COOPER MIDDLE SCHOOL KENNETH COOPER MIDDLE SCHOOL	35.00 14.00
						TOTAL	49.00
	1-04391-102	DIGI GROUP	7406	Copy supplies/toner	2020-11-06	APOLLO ELEMENTARY SCHOOL	900.00
						TOTAL	900.00
	1-04392-510	AMAZON.COM	40217	Pumpteck Electric Ball Pump	2020-11-05	CAPPS MIDDLE SCHOOL	50.00
						TOTAL	50.00
	1-04394-128	APPLE COMPUTER INC APPLE COMPUTER INC APPLE COMPUTER INC	3943 3943 3943	Apple iPad, 128GB- Black 10-pack Shipping ipads for TA's to use for distant learni	F/A 2020-11-06 F/A 2020-11-06 2020-11-06	TULAKES ELEMENTARY SCHOOL TULAKES ELEMENTARY SCHOOL TULAKES ELEMENTARY SCHOOL	7,880.00
						TOTAL	7,880.00
	1-04395-128	UZBL	19882	UZBL iPad Case for iPad	2020-11-06	TULAKES ELEMENTARY SCHOOL	864.00

Purchase Order Listing, Triangle AE Removed
 10/27/20 THRU 11/11/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-04395-128	UZBL	19882	Shipping	2020-11-06	TULAKES ELEMENTARY SCHOOL	
						TOTAL	864.00
	1-04396-128	IPEVO INC	17728	iPevo VZ-R HDMI/USB Dual Mode BMP Docume	2020-11-06	TULAKES ELEMENTARY SCHOOL	219.00
		IPEVO INC	17728	Shipping	2020-11-06	TULAKES ELEMENTARY SCHOOL	14.36
						TOTAL	233.36
	1-04398-511	PESI INC	11661	CBT Toolbox	2020-11-06	PUTNAM CITY SCH FEDERAL PROG	34.99
		PESI INC	11661	Calm and Alert Book	2020-11-06	PUTNAM CITY SCH FEDERAL PROG	26.99
		PESI INC	11661	Shipping	2020-11-06	PUTNAM CITY SCH FEDERAL PROG	15.00
		PESI INC	11661		2020-11-06	PUTNAM CITY SCH FEDERAL PROG	
		PESI INC	11661	Messiah Lutheran Private School	2020-11-06	PUTNAM CITY SCH FEDERAL PROG	
						TOTAL	76.98
	1-04401-120	AMAZON.COM	40217	AboveTEK Stylish Aluminum Tablet Stand	2020-11-06	HILLDALE ELEMENTARY SCHOOL	50.00
		AMAZON.COM	40217	Teacher Office Chair	2020-11-06	HILLDALE ELEMENTARY SCHOOL	60.00
		AMAZON.COM	40217	Instructional General Supplies	2020-11-06	HILLDALE ELEMENTARY SCHOOL	35.00
						TOTAL	145.00
	1-04402-705	AMAZON.COM	40217	CLEAR KEYBOARD SKIN COVER	2020-11-06	PUTNAM CITY HIGH SCHOOL	405.00
		AMAZON.COM	40217	SHIPPING	2020-11-06	PUTNAM CITY HIGH SCHOOL	10.00
						TOTAL	415.00
	1-04403-510	AMAZON.COM	40217	Teacher Classroom General Supplies	2020-11-06	CAPPS MIDDLE SCHOOL	35.00
		AMAZON.COM	40217	White Cardstock	2020-11-06	CAPPS MIDDLE SCHOOL	12.00
						TOTAL	47.00
	1-04405-134	LAMINATOR.COM	5272	ltr size laminate for workroom	2020-11-06	WILL ROGERS ELEMENTARY SCHOOL	260.00
						TOTAL	260.00
	1-04406-126	AMAZON.COM	40217	Classroom Colored Paper	2020-11-06	OVERHOLSER ELEMENTARY SCHOOL	6.89
		AMAZON.COM	40217	Classroom Desktop Supplies	2020-11-06	OVERHOLSER ELEMENTARY SCHOOL	41.96
						TOTAL	48.85
	1-04409-102	QUILL OFFICE SUPPLY	13500	Supplies for Teacher Closet	2020-11-06	APOLLO ELEMENTARY SCHOOL	283.45
		QUILL OFFICE SUPPLY	13500	Copy Supplies for Teacher Closet	2020-11-06	APOLLO ELEMENTARY SCHOOL	50.00
						TOTAL	333.45

Purchase Order Listing, Triangle AE Removed
 10/27/20 THRU 11/11/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-04410-710	AMAZON.COM	40217	General Office Supplies	2020-11-06	PUTNAM CITY WEST HIGH SCHOOL	300.00
				TOTAL			300.00
1-04412-421	AMAZON.COM	40217	Matte Black Ink for Canon	2020-11-06	PUTNAM CITY SCHOOLS VO-TECH	46.50	
	AMAZON.COM	40217	Giftexpress Assorted Duct Tape 12	2020-11-06	PUTNAM CITY SCHOOLS VO-TECH	101.88	
	AMAZON.COM	40217	Scotch Heavy Duty Packing Tape 6 Rolls	2020-11-06	PUTNAM CITY SCHOOLS VO-TECH	12.19	
				TOTAL			160.57
1-04413-421	QUILL OFFICE SUPPLY	13500	Cyan/Magenta/Yellow Toner Cartridges, St	2020-11-06	PUTNAM CITY SCHOOLS VO-TECH	316.00	
	QUILL OFFICE SUPPLY	13500	HP 305A Black Toner Cartridge, Standard	2020-11-06	PUTNAM CITY SCHOOLS VO-TECH	80.00	
				TOTAL			396.00
1-04415-077	FOLLETT SCHOOL SOLUTIONS INC	11261	Books per attached list	2020-11-06	P C SCHOOLS ADMIN LIBR. MEDIA	1,541.60	
	FOLLETT SCHOOL SOLUTIONS INC	11261	Do not exceed \$1,541.60.	2020-11-06	P C SCHOOLS ADMIN LIBR. MEDIA		
				TOTAL			1,541.60
1-04417-077	PERMA BOUND BOOKS	12012	Books per attached List	2020-11-06	P C SCHOOLS ADMIN LIBR. MEDIA	2,537.06	
				TOTAL			2,537.06
1-04418-077	PERMA BOUND BOOKS	12012	Books per attached list	2020-11-06	P C SCHOOLS ADMIN LIBR. MEDIA	3,457.10	
				TOTAL			3,457.10
1-04419-077	PERMA BOUND BOOKS	12012	Library Books per attached list.	2020-11-06	P C SCHOOLS ADMIN LIBR. MEDIA	1,206.00	
	PERMA BOUND BOOKS	12012	(cart # L-17365075)	2020-11-06	P C SCHOOLS ADMIN LIBR. MEDIA		
	PERMA BOUND BOOKS	12012	Specifications for processing are on fil	2020-11-06	P C SCHOOLS ADMIN LIBR. MEDIA		
	PERMA BOUND BOOKS	12012	***Do Not Exceed Amount: \$1,206.00***	2020-11-06	P C SCHOOLS ADMIN LIBR. MEDIA		
				TOTAL			1,206.00
1-04420-550	VIDEO REALITY, INC	39318	Smart Learning software	2020-11-10	WESTERN OAKS MIDDLE SCHOOL	392.40	
	VIDEO REALITY, INC	39318	8 teachers 1 year	2020-11-10	WESTERN OAKS MIDDLE SCHOOL		
				TOTAL			392.40
1-04421-135	AMAZON.COM	40217	Plastic bags for sending home books	2020-11-10	WINDSOR HILLS ELEMENTARY	110.00	
				TOTAL			110.00
1-04423-125	AMAZON.COM	40217	General Supplies	2020-11-06	NORTHRIDGE ELEMENTARY SCHOOL	31.98	

Purchase Order Listing, Triangle AE Removed
 10/27/20 THRU 11/11/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
						TOTAL	31.98
11	1-04424-125	AMAZON.COM AMAZON.COM	40217 40217	Supplies-Technology Related Apple Pen	2020-11-06 2020-11-06	NORTHRIDGE ELEMENTARY SCHOOL NORTHRIDGE ELEMENTARY SCHOOL	94.05
						TOTAL	94.05
1-04426-062		KOEHN, MICHELLE KOEHN, MICHELLE KOEHN, MICHELLE KOEHN, MICHELLE KOEHN, MICHELLE KOEHN, MICHELLE KOEHN, MICHELLE KOEHN, MICHELLE KOEHN, MICHELLE KOEHN, MICHELLE	36123 36123 36123 36123 36123 36123 36123 36123 36123 36123	Misc Supplies and Materials to reinforce the community such as cooking, house kee riding the bus, hair cuts and/or resourc transition. Lesson plan must be pre-app principal, then submitted in a timely ma Services with itemized recreipts attache Lesson plan must also demonstrate sound practices.	2020-11-10 2020-11-10 2020-11-10 2020-11-10 2020-11-10 2020-11-10 2020-11-10 2020-11-10 2020-11-10 2020-11-10	PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES	500.00
						TOTAL	500.00
1-04427-062		CLINTON, ANGELA CLINTON, ANGELA CLINTON, ANGELA CLINTON, ANGELA CLINTON, ANGELA CLINTON, ANGELA CLINTON, ANGELA CLINTON, ANGELA	34316 34316 34316 34316 34316 34316 34316 34316	Misc Supplies and Materials to reinforce the community such as cooking, house kee riding the bus, hair cuts and/or resourc transition. Lesson plan must be pre-app principal, then submitted in a timely ma Services with itemized recreipts attache Lesson plan must also demonstrate sound practices.	2020-11-10 2020-11-10 2020-11-10 2020-11-10 2020-11-10 2020-11-10 2020-11-10 2020-11-10	PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES	500.00
						TOTAL	500.00
1-04428-550		QUILL OFFICE SUPPLY QUILL OFFICE SUPPLY	13500 13500	Teacher Chair	2020-11-06 2020-11-06	WESTERN OAKS MIDDLE SCHOOL WESTERN OAKS MIDDLE SCHOOL	130.00
						TOTAL	130.00
1-04429-124		ESGI, LLC	41699	ESGI 12-Month License Quote #922450--see	2020-11-10	LAKE PARK ELEMENTARY SCHOOL	406.00
						TOTAL	406.00
1-04430-511		BARNES & NOBLE BARNES & NOBLE BARNES & NOBLE	17597 17597 17597	Hope Rising: How the Science of HOPE Can paperback book for Instructional Staff Shipping	2020-11-10 2020-11-10 2020-11-10	PUTNAM CITY SCH FEDERAL PROG PUTNAM CITY SCH FEDERAL PROG PUTNAM CITY SCH FEDERAL PROG	382.80 40.00
						TOTAL	422.80
1-04431-127		AMAZON.COM	40217	CN Outlet Kids Headphones	2020-11-06	ROLLINGWOOD ELEMENTARY	29.98

Purchase Order Listing, Triangle AE Removed
 10/27/20 THRU 11/11/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
						TOTAL	29.98
11	1-04432-715	AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217	Micor USB 3.0 for Scanners Roller Kit for Network Printer Shipping & Handling	2020-11-10 2020-11-10 2020-11-10	PUTNAM CITY ACADEMY PUTNAM CITY ACADEMY PUTNAM CITY ACADEMY	9.92 7.84 15.00
						TOTAL	32.76
	1-04433-135	AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217 40217 40217 40217 40217	Pencil Sharpener General Class Supplies IRIS Medium Modular Supply Case Frames Magnetic Curtain Rods	2020-11-10 2020-11-10 2020-11-10 2020-11-10 2020-11-10 2020-11-10 2020-11-10	WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY	25.97 40.36 22.09 32.99 14.59
						TOTAL	136.00
	1-04434-135	AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217	Pencil Pouches Fuzzy Mud reading books for students	2020-11-10 2020-11-10 2020-11-10	WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY	32.99 95.88
						TOTAL	128.87
	1-04435-511	PESI INC PESI INC PESI INC PESI INC	11661 11661 11661 11661	Seminar on DVD Mental Health in the Clas Shipping Messiah Lutheran Private School	2020-11-10 2020-11-10 2020-11-10 2020-11-10	PUTNAM CITY SCH FEDERAL PROG PUTNAM CITY SCH FEDERAL PROG PUTNAM CITY SCH FEDERAL PROG PUTNAM CITY SCH FEDERAL PROG	219.99 50.00
						TOTAL	269.99
	1-04436-062	AMAZON.COM AMAZON.COM	40217 40217	Logitech USB Headset H390 with noise can Windsor Hills - Wilson	2020-11-10 2020-11-10	PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES	24.99
						TOTAL	24.99
	1-04437-062	WESTERN PSYCHOLOGICAL SER WESTERN PSYCHOLOGICAL SER WESTERN PSYCHOLOGICAL SER WESTERN PSYCHOLOGICAL SER	1026 1026 1026 1026	ADOS-2 DVD Training Package ADOS-2 DVD Training Package CE Materials ADOS-2 Training DVD Guidebook and Protoc Shipping	2020-11-10 2020-11-10 2020-11-10 2020-11-10	PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES	1,216.00 5,070.00 610.00 689.60
						TOTAL	7,585.60
	1-04439-089	OKLA EMPLOYMENT SECURITY COMM OKLA EMPLOYMENT SECURITY COMM	3648 3648	Self Insured Unemployment	2020-11-10 2020-11-10	P C SCHOOLS HUMAN RESOURCES P C SCHOOLS HUMAN RESOURCES	150,000.00

Purchase Order Listing, Triangle AE Removed
 10/27/20 THRU 11/11/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
						TOTAL	150,000.00
11	1-04440-520	MCGRAW HILL GLOBAL EDUCATION	18615	Corrective Reading Decoding Level A, Tea	2020-11-10	KENNETH COOPER MIDDLE SCHOOL	50.00
						TOTAL	50.00
	1-04442-710	PENDER'S MUSIC CO PENDER'S MUSIC CO	2906 2906	Music Tracks Pre-Recorded Tracks For Choir Teacher	2020-11-10 2020-11-10	PUTNAM CITY WEST HIGH SCHOOL PUTNAM CITY WEST HIGH SCHOOL	30.00
						TOTAL	30.00
	1-04443-062	AMAZON.COM	40217	Standing Desk Workstation	2020-11-10	PUTNAM CITY SPECIAL SERVICES	119.95
						TOTAL	119.95
	1-04446-708	AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217	Macbook travel briefcase (not a hard case)	2020-11-10 2020-11-10 2020-11-10	PUTNAM CITY NORTH HIGH SCHOOL PUTNAM CITY NORTH HIGH SCHOOL PUTNAM CITY NORTH HIGH SCHOOL	17.99
						TOTAL	17.99
	1-04447-708	AMAZON.COM AMAZON.COM	40217 40217	3-Hole Punch	2020-11-10 2020-11-10	PUTNAM CITY NORTH HIGH SCHOOL PUTNAM CITY NORTH HIGH SCHOOL	21.22
						TOTAL	21.22
	1-04449-708	AMAZON.COM AMAZON.COM	40217 40217	Canon Vixia Camcorder	2020-11-10 2020-11-10	PUTNAM CITY NORTH HIGH SCHOOL PUTNAM CITY NORTH HIGH SCHOOL	249.00
						TOTAL	249.00
	1-04450-511	BARNES & NOBLE BARNES & NOBLE BARNES & NOBLE	17597 17597 17597	Hope Rising: How the Science of HOPE Can paperback book for Non-Instructional Sta Shipping	2020-11-10 2020-11-10 2020-11-10	PUTNAM CITY SCH FEDERAL PROG PUTNAM CITY SCH FEDERAL PROG PUTNAM CITY SCH FEDERAL PROG	111.65 15.00
						TOTAL	126.65
	1-04451-510	AMAZON.COM AMAZON.COM	40217 40217	Student 24W dual Ipad Chargers Assigned to each teacher classroom for s	2020-11-10 2020-11-10	CAPPS MIDDLE SCHOOL CAPPS MIDDLE SCHOOL	2,400.00
						TOTAL	2,400.00
	1-04453-563	FASHION SPORT & UNIFORM FASHION SPORT & UNIFORM FASHION SPORT & UNIFORM	34792 34792 34792	Uniforms needed for school HDE for Chaza Uniforms needed for school HDE for Seren	2020-11-10 2020-11-10 2020-11-10	P C SCHOOLS INDIAN ED DEPT P C SCHOOLS INDIAN ED DEPT P C SCHOOLS INDIAN ED DEPT	125.00 125.00

Purchase Order Listing, Triangle AE Removed
 10/27/20 THRU 11/11/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
						TOTAL	250.00
11	1-04455-708	QUILL OFFICE SUPPLY QUILL OFFICE SUPPLY	13500 13500	General Office Supplies	2020-11-10 2020-11-10	PUTNAM CITY NORTH HIGH SCHOOL PUTNAM CITY NORTH HIGH SCHOOL	20.65
						TOTAL	20.65
	1-04456-122	LAKESHORE LEARNING MATERIAL LAKESHORE LEARNING MATERIAL	3778 3778	Classroom co curricular Classroom general supplies	2020-11-10 2020-11-10	KIRKLAND ELEMENTARY SCHOOL KIRKLAND ELEMENTARY SCHOOL	83.03 20.00
						TOTAL	103.03
	1-04457-708	AMAZON.COM AMAZON.COM	40217 40217	Wet Wipes Bulk: physical education	2020-11-10 2020-11-10	PUTNAM CITY NORTH HIGH SCHOOL PUTNAM CITY NORTH HIGH SCHOOL	175.98
						TOTAL	175.98
	1-04458-092	THE HOME DEPOT PRO THE HOME DEPOT PRO THE HOME DEPOT PRO	2068 2068 2068	MUELLER WHIZZER DISINFECTANT CONCENTRATE TO BE USED ON SPORTS EQUIPMENT TO PREVEN SPREAD OF COVID AT THE H.S. & M.S.	2020-11-10 2020-11-10 2020-11-10	PUTNAM CITY SCH SUPT. OFFICE PUTNAM CITY SCH SUPT. OFFICE PUTNAM CITY SCH SUPT. OFFICE	610.00
						TOTAL	610.00
	1-04459-550	AMAZON.COM AMAZON.COM	40217 40217	Storage Pocket Chart	2020-11-10 2020-11-10	WESTERN OAKS MIDDLE SCHOOL WESTERN OAKS MIDDLE SCHOOL	22.00
						TOTAL	22.00
	1-04460-127	AMAZON.COM	40217	Astrobright Colored Paper	2020-11-10	ROLLINGWOOD ELEMENTARY	29.79
						TOTAL	29.79
	1-04462-124	AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217 40217 40217	*Classroom Educational Materials *(Covers using Object Codes 611, 619, 65 Books Workbooks	2020-11-10 2020-11-10 2020-11-10 2020-11-10 2020-11-10	LAKE PARK ELEMENTARY SCHOOL LAKE PARK ELEMENTARY SCHOOL LAKE PARK ELEMENTARY SCHOOL LAKE PARK ELEMENTARY SCHOOL LAKE PARK ELEMENTARY SCHOOL	128.00 1.00 1.00
						TOTAL	130.00
	1-04464-705	AMAZON.COM AMAZON.COM	40217 40217	TEACHING MATH VISIBLE LEARN CLASSROOM HS SHIPPING	2020-11-10 2020-11-10	PUTNAM CITY HIGH SCHOOL PUTNAM CITY HIGH SCHOOL	10.00 10.00
						TOTAL	20.00
	1-04465-705	AMAZON.COM	40217	TEACHING MATH VISIBLE LEARN CLASSROOM HS	2020-11-10	PUTNAM CITY HIGH SCHOOL	130.00

Purchase Order Listing, Triangle AE Removed
 10/27/20 THRU 11/11/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-04465-705	AMAZON.COM	40217	SHIPPING	2020-11-10	PUTNAM CITY HIGH SCHOOL	15.00
						TOTAL	145.00
	1-04467-705	TEACHER SYNERGY, LLC	16764	INSTRUCTIONAL WORKBOOKS	2020-11-10	PUTNAM CITY HIGH SCHOOL	150.00
						TOTAL	150.00
	1-04468-076	AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217	Bus-Powered USB for Apple Flash SSD, not Shipping	2020-11-10 2020-11-10 2020-11-10	PC SCHOOLS TECHNOLOGY DEPT PC SCHOOLS TECHNOLOGY DEPT PC SCHOOLS TECHNOLOGY DEPT	87.99 14.99
						TOTAL	102.98
	1-04469-421	BUY FOR LESS BUY FOR LESS BUY FOR LESS	6086 6086 6086	Co-Curricular Food items for FACS labs Kitchen products such as Parchment Paper See attached document for specific detai	2020-11-10 2020-11-10 2020-11-10	PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH	12,000.00 300.00
						TOTAL	12,300.00
	1-04470-062	THE LITTLE LIGHT HOUSE, INC THE LITTLE LIGHT HOUSE, INC THE LITTLE LIGHT HOUSE, INC	40359 40359 40359	LAMP - Registration Virtual Conference November 12, 8:30-3:30pm Emily Gaden	2020-11-10 2020-11-10 2020-11-10	PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES	79.00
						TOTAL	79.00
	1-04474-076	SYNERGY DATACOM SUPPLY, INC	3192	Cabling and Technology Supplies	2020-11-10	PC SCHOOLS TECHNOLOGY DEPT	5,000.00
						TOTAL	5,000.00
	1-04475-705	AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217	CABLE LOCK 6' PICTURE FRAMES 11X14 STORAGE CONTAINER	2020-11-10 2020-11-10 2020-11-10	PUTNAM CITY HIGH SCHOOL PUTNAM CITY HIGH SCHOOL PUTNAM CITY HIGH SCHOOL	10.00 30.00 29.00
						TOTAL	69.00
	1-04476-062	AMAZON.COM AMAZON.COM	40217 40217	Wireless Bluetooth Headphones Capps- Crawford	2020-11-11 2020-11-11	PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES	233.82
						TOTAL	233.82
	1-04478-105	AMAZON.COM	40217	AA Batteries	2020-11-10	CENTRAL ELEMENTARY SCHOOL	31.99
						TOTAL	31.99
	1-04479-421	BUY FOR LESS	6086	cleaning supplies such as bleach, dish s	2020-11-10	PUTNAM CITY SCHOOLS VO-TECH	100.00

Purchase Order Listing, Triangle AE Removed
 10/27/20 THRU 11/11/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-04479-421	BUY FOR LESS	6086	Kitchen products such as paper plates, f	2020-11-10	PUTNAM CITY SCHOOLS VO-TECH	200.00
		BUY FOR LESS	6086	Co Curricular food for FACS labs such as	2020-11-10	PUTNAM CITY SCHOOLS VO-TECH	2,000.00
		BUY FOR LESS	6086		2020-11-10	PUTNAM CITY SCHOOLS VO-TECH	
						TOTAL	2,300.00
1-04480-421	BUY FOR LESS	6086	food items such as dairy, meats, vegetab	2020-11-10	PUTNAM CITY SCHOOLS VO-TECH	1,800.00	
	BUY FOR LESS	6086	These are Co-Curricular for FACS food la	2020-11-10	PUTNAM CITY SCHOOLS VO-TECH		
						TOTAL	1,800.00
1-04481-077	PERMA BOUND BOOKS	12012	Perma-Bound books- see attached list	2020-11-11	P C SCHOOLS ADMIN LIBR. MEDIA	681.71	
						TOTAL	681.71
1-04482-133	DIGI GROUP	7406	Classroom Toner Supplies	2020-11-10	WILEY POST ELEMENTARY SCHOOL	345.09	
	DIGI GROUP	7406		2020-11-10	WILEY POST ELEMENTARY SCHOOL		
						TOTAL	345.09
1-04483-520	AMAZON.COM	40217	50 count kazooos	2020-11-10	KENNETH COOPER MIDDLE SCHOOL	33.47	
						TOTAL	33.47
1-04484-550	AMAZON.COM	40217	Tape and glue	2020-11-10	WESTERN OAKS MIDDLE SCHOOL	35.00	
	AMAZON.COM	40217		2020-11-10	WESTERN OAKS MIDDLE SCHOOL		
	AMAZON.COM	40217		2020-11-10	WESTERN OAKS MIDDLE SCHOOL		
						TOTAL	35.00
1-04486-520	PALEN MUSIC CENTER	18785	Clarinet reeds	2020-11-10	KENNETH COOPER MIDDLE SCHOOL	22.87	
	PALEN MUSIC CENTER	18785	Bari Sax reeds	2020-11-10	KENNETH COOPER MIDDLE SCHOOL	70.00	
	PALEN MUSIC CENTER	18785	Essential Elements book Alto Sax	2020-11-10	KENNETH COOPER MIDDLE SCHOOL	30.00	
	PALEN MUSIC CENTER	18785	Essential Elements book percussion	2020-11-10	KENNETH COOPER MIDDLE SCHOOL	30.00	
	PALEN MUSIC CENTER	18785	Essential Elements book baritone	2020-11-10	KENNETH COOPER MIDDLE SCHOOL	10.00	
	PALEN MUSIC CENTER	18785	Essential Elements book trombone	2020-11-10	KENNETH COOPER MIDDLE SCHOOL	10.00	
	PALEN MUSIC CENTER	18785	Essential Elements book trumpet	2020-11-10	KENNETH COOPER MIDDLE SCHOOL	21.98	
	PALEN MUSIC CENTER	18785	Essential Elements book clarinet	2020-11-10	KENNETH COOPER MIDDLE SCHOOL	20.00	
	PALEN MUSIC CENTER	18785	Essential Elements book flute	2020-11-10	KENNETH COOPER MIDDLE SCHOOL	10.00	
	PALEN MUSIC CENTER	18785	Flute swabs	2020-11-10	KENNETH COOPER MIDDLE SCHOOL	26.00	
	PALEN MUSIC CENTER	18785	Drum sticks	2020-11-10	KENNETH COOPER MIDDLE SCHOOL	53.94	
	PALEN MUSIC CENTER	18785		2020-11-10	KENNETH COOPER MIDDLE SCHOOL		
						TOTAL	304.79
1-04487-117	AMAZON.COM	40217	general classroom supplies-tape	2020-11-10	DOWNNS ELEMENTARY SCHOOL	3.50	

Purchase Order Listing, Triangle AE Removed
 10/27/20 THRU 11/11/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-04487-117	AMAZON.COM	40217	rolling cart instructional supplies	2020-11-10	DOWNNS ELEMENTARY SCHOOL	28.00
						TOTAL	31.50
	1-04488-705	AMAZON.COM	40217	Wireless Lavalier Lapel Microphine	2020-11-10	PUTNAM CITY HIGH SCHOOL	39.99
		AMAZON.COM	40217	Tracking Holder Smart Foxnovo 360	2020-11-10	PUTNAM CITY HIGH SCHOOL	45.99
						TOTAL	85.98
	1-04489-117	AMAZON.COM	40217	employee daycare furniture	2020-11-10	DOWNNS ELEMENTARY SCHOOL	300.00
		AMAZON.COM	40217	employee daycare health,first aid,hygien	2020-11-10	DOWNNS ELEMENTARY SCHOOL	300.00
		AMAZON.COM	40217	Employee daycare cleaning supplies	2020-11-10	DOWNNS ELEMENTARY SCHOOL	300.00
		AMAZON.COM	40217	Employee daycare reading books	2020-11-10	DOWNNS ELEMENTARY SCHOOL	50.00
		AMAZON.COM	40217	Employee daycare general supplies	2020-11-10	DOWNNS ELEMENTARY SCHOOL	1,500.00
		AMAZON.COM	40217	Employee daycare copy supplies	2020-11-10	DOWNNS ELEMENTARY SCHOOL	200.00
		AMAZON.COM	40217	Employee daycare kitchen supplies	2020-11-10	DOWNNS ELEMENTARY SCHOOL	250.00
		AMAZON.COM	40217	Employee daycare CDs	2020-11-10	DOWNNS ELEMENTARY SCHOOL	30.00
		AMAZON.COM	40217	Employee daycare machinery	2020-11-10	DOWNNS ELEMENTARY SCHOOL	100.00
						TOTAL	3,030.00
	1-04490-116	OFFICE DEPOT (DISTRICT ACCT)	7674	Toner-instructional-classroom	2020-11-10	DENNIS ELEMENTARY	1,500.00
		OFFICE DEPOT (DISTRICT ACCT)	7674		2020-11-10	DENNIS ELEMENTARY	
						TOTAL	1,500.00
	1-04491-550	AMAZON.COM	40217	HDMI to HDMI cable for Apple TV	2020-11-10	WESTERN OAKS MIDDLE SCHOOL	6.00
		AMAZON.COM	40217	Speaker soundbar	2020-11-10	WESTERN OAKS MIDDLE SCHOOL	25.00
		AMAZON.COM	40217		2020-11-10	WESTERN OAKS MIDDLE SCHOOL	
						TOTAL	31.00
	1-04494-550	QUILL OFFICE SUPPLY	13500	copy supplies	2020-11-10	WESTERN OAKS MIDDLE SCHOOL	500.00
		QUILL OFFICE SUPPLY	13500		2020-11-10	WESTERN OAKS MIDDLE SCHOOL	
						TOTAL	500.00
	1-04495-563	BARNES & NOBLE	11115	Jingle Dance	2020-11-10	P C SCHOOLS INDIAN ED DEPT	472.05
		BARNES & NOBLE	11115	People Shall Continue	2020-11-10	P C SCHOOLS INDIAN ED DEPT	6.96
		BARNES & NOBLE	11115	She Sang Promise: The Story of Betty Mae	2020-11-10	P C SCHOOLS INDIAN ED DEPT	12.56
		BARNES & NOBLE	11115	We are Water Protectors	2020-11-10	P C SCHOOLS INDIAN ED DEPT	629.50
		BARNES & NOBLE	11115		2020-11-10	P C SCHOOLS INDIAN ED DEPT	
		BARNES & NOBLE	11115		2020-11-10	P C SCHOOLS INDIAN ED DEPT	
						TOTAL	1,121.07

Purchase Order Listing, Triangle AE Removed
 10/27/20 THRU 11/11/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-04496-708	AMAZON.COM	40217	Bose Bluetooth Speaker	2020-11-10	PUTNAM CITY NORTH HIGH SCHOOL	79.00
		AMAZON.COM	40217	USB C Adapter for MacBook Pro	2020-11-10	PUTNAM CITY NORTH HIGH SCHOOL	25.99
		AMAZON.COM	40217		2020-11-10	PUTNAM CITY NORTH HIGH SCHOOL	
TOTAL							104.99
1-04499-062		AMAZON.COM	40217	Laminate Pouches, Hook and Loop, Masking	2020-11-11	PUTNAM CITY SPECIAL SERVICES	479.16
		AMAZON.COM	40217	Paper trimmer, Photo Case, File Folders,	2020-11-11	PUTNAM CITY SPECIAL SERVICES	
		AMAZON.COM	40217	Envelopes, Dry Erase Circles	2020-11-11	PUTNAM CITY SPECIAL SERVICES	
		AMAZON.COM	40217	Safety Ear Muffs	2020-11-11	PUTNAM CITY SPECIAL SERVICES	25.98
		AMAZON.COM	40217	Sand, Play Money, Pool Noodles, Food Sca	2020-11-11	PUTNAM CITY SPECIAL SERVICES	241.11
		AMAZON.COM	40217	Mesh Bags	2020-11-11	PUTNAM CITY SPECIAL SERVICES	
		AMAZON.COM	40217	Standing Desks, Metal Stools, Swing Fram	2020-11-11	PUTNAM CITY SPECIAL SERVICES	1,019.95
		AMAZON.COM	40217	Saucer Tree Swing, Wiggle Stools	2020-11-11	PUTNAM CITY SPECIAL SERVICES	
		AMAZON.COM	40217	Wobble Cushion	2020-11-11	PUTNAM CITY SPECIAL SERVICES	68.93
		AMAZON.COM	40217	Hefner - Carnott	2020-11-11	PUTNAM CITY SPECIAL SERVICES	
TOTAL							1,835.13
1-04502-062		TEACHER SYNERGY, LLC	16764	OK state symbols 1,2:Mrs Ds Corner	2020-11-11	PUTNAM CITY SPECIAL SERVICES	4.00
		TEACHER SYNERGY, LLC	16764	Constitution day 1,2:Mrs. Ds Corner	2020-11-11	PUTNAM CITY SPECIAL SERVICES	4.00
		TEACHER SYNERGY, LLC	16764	Telling time 1,2:Mrs Ds Corner	2020-11-11	PUTNAM CITY SPECIAL SERVICES	3.60
		TEACHER SYNERGY, LLC	16764	Bundle covid-10 1,2:Mrs Ds Corner	2020-11-11	PUTNAM CITY SPECIAL SERVICES	16.80
		TEACHER SYNERGY, LLC	16764	How to be a good scientist:Mrs Ds Corner	2020-11-11	PUTNAM CITY SPECIAL SERVICES	3.00
		TEACHER SYNERGY, LLC	16764	sorting mats :mrs. Ds Corner	2020-11-11	PUTNAM CITY SPECIAL SERVICES	54.45
		TEACHER SYNERGY, LLC	16764	1st,2nd,3rd rding comp: ed to the core	2020-11-11	PUTNAM CITY SPECIAL SERVICES	38.40
		TEACHER SYNERGY, LLC	16764	earth's spheres:leaving a legacy	2020-11-11	PUTNAM CITY SPECIAL SERVICES	1.00
		TEACHER SYNERGY, LLC	16764	Hefner/Baughman	2020-11-11	PUTNAM CITY SPECIAL SERVICES	
TOTAL							125.25
1-04503-062		TEACHER SYNERGY, LLC	16764	Fine Mtr skills taskbox: my happy place	2020-11-11	PUTNAM CITY SPECIAL SERVICES	56.00
		TEACHER SYNERGY, LLC	16764	Fraction fun: Amy Lemons	2020-11-11	PUTNAM CITY SPECIAL SERVICES	14.50
		TEACHER SYNERGY, LLC	16764	Rooted in reading 3rd: Amy Lemons	2020-11-11	PUTNAM CITY SPECIAL SERVICES	132.00
		TEACHER SYNERGY, LLC	16764	Science and SS: Mrs Ds Corner	2020-11-11	PUTNAM CITY SPECIAL SERVICES	14.00
		TEACHER SYNERGY, LLC	16764	Endless science bdle:Playdough to plato	2020-11-11	PUTNAM CITY SPECIAL SERVICES	50.00
		TEACHER SYNERGY, LLC	16764	Hoot: Comp and Vocab:Nothing but class	2020-11-11	PUTNAM CITY SPECIAL SERVICES	9.00
		TEACHER SYNERGY, LLC	16764	Fraction action:Cara Carroll	2020-11-11	PUTNAM CITY SPECIAL SERVICES	8.00
		TEACHER SYNERGY, LLC	16764	Shapin up 2D and 3D:Amy Lemons	2020-11-11	PUTNAM CITY SPECIAL SERVICES	7.75
		TEACHER SYNERGY, LLC	16764	Stock the shelf:Adulting made easy	2020-11-11	PUTNAM CITY SPECIAL SERVICES	5.99
		TEACHER SYNERGY, LLC	16764	Math higher lvl tsbxb:especially educati	2020-11-11	PUTNAM CITY SPECIAL SERVICES	8.50
		TEACHER SYNERGY, LLC	16764	Hefner/Miles	2020-11-11	PUTNAM CITY SPECIAL SERVICES	
TOTAL							305.74
1-04504-708		AMAZON.COM	40217	Disinfectant Wipes: classroom	2020-11-10	PUTNAM CITY NORTH HIGH SCHOOL	200.00

Purchase Order Listing, Triangle AE Removed
 10/27/20 THRU 11/11/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-04504-708	AMAZON.COM	40217		2020-11-10	PUTNAM CITY NORTH HIGH SCHOOL	
						TOTAL	200.00
	1-04508-134	QUILL OFFICE SUPPLY	13500	copy paper	2020-11-10	WILL ROGERS ELEMENTARY SCHOOL	5.00
		QUILL OFFICE SUPPLY	13500	general supplies for the office	2020-11-10	WILL ROGERS ELEMENTARY SCHOOL	105.00
		QUILL OFFICE SUPPLY	13500		2020-11-10	WILL ROGERS ELEMENTARY SCHOOL	
						TOTAL	110.00
	1-04510-072	SOONER MUFFLER	1719	District vehicle parts	2020-11-10	PUTNAM CITY TRANSPORTATION	500.00
						TOTAL	500.00
	1-04511-089	OKLA EMPLOYMENT SECURITY COMM	3648	Self Insured Unemployment	2020-11-10	P C SCHOOLS HUMAN RESOURCES	40,000.00
		OKLA EMPLOYMENT SECURITY COMM	3648		2020-11-10	P C SCHOOLS HUMAN RESOURCES	
						TOTAL	40,000.00
	1-04516-076	AMAZON.COM	40217	ABS WAP Lock Box44, 11 in. - not for rep	2020-11-10	PC SCHOOLS TECHNOLOGY DEPT	196.00
		AMAZON.COM	40217	GripStick Headphone Plug Extraction Tool	2020-11-10	PC SCHOOLS TECHNOLOGY DEPT	14.99
		AMAZON.COM	40217		2020-11-10	PC SCHOOLS TECHNOLOGY DEPT	
						TOTAL	210.99
						FUND 11	
						TOTAL	892,612.26

Purchase Order Listing, Triangle AE Removed
 10/27/20 THRU 11/11/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
21	1-04261-094	DIGI GROUP	7406	Xerox VersaLink B605 B/W Multifunction P	2020-11-03	P C SCHOOLS INFOR TECH SERV	2,332.90
		DIGI GROUP	7406	Xerox VersaLink Series, 2000-Sheet High	2020-11-03	P C SCHOOLS INFOR TECH SERV	552.50
		DIGI GROUP	7406	Analyst Support Service, Delivery and In	2020-11-03	P C SCHOOLS INFOR TECH SERV	125.00
		DIGI GROUP	7406	Manufacturer Rebate F/A	2020-11-03	P C SCHOOLS INFOR TECH SERV	146.00-
		DIGI GROUP	7406	For Arbor Grove Main Office	2020-11-03	P C SCHOOLS INFOR TECH SERV	
						TOTAL	2,864.40
1-04293-095		NIDOMA, INC	40068	Installation of concrete wall top at Den	2020-11-10	PUTNAM CITY MAINTENANCE DEPT	4,750.00
		NIDOMA, INC	40068	11800 JAMES L. DENNIS DR. OK 73162	2020-11-10	PUTNAM CITY MAINTENANCE DEPT	
		NIDOMA, INC	40068		2020-11-10	PUTNAM CITY MAINTENANCE DEPT	
						TOTAL	4,750.00
1-04294-095		PRO GRADE FLOORING	41588	Install vinyl composition tile at Kirkla	2020-11-10	PUTNAM CITY MAINTENANCE DEPT	2,700.00
		PRO GRADE FLOORING	41588	6020 N Independence OK 73112	2020-11-10	PUTNAM CITY MAINTENANCE DEPT	
						TOTAL	2,700.00
1-04295-095		COMMERCIAL CARPET CONTRACTORS	36321	Install vinyl plank in office at Rolling	2020-11-10	PUTNAM CITY MAINTENANCE DEPT	8,247.00
		COMMERCIAL CARPET CONTRACTORS	36321	6301 N Ann Arbor OK 73122	2020-11-10	PUTNAM CITY MAINTENANCE DEPT	
		COMMERCIAL CARPET CONTRACTORS	36321	Replacing carpet with vinyl	2020-11-10	PUTNAM CITY MAINTENANCE DEPT	
						TOTAL	8,247.00
1-04296-095		HINER, ROBERT L	14973	Wood floor re-coating throughout the di	2020-11-10	PUTNAM CITY MAINTENANCE DEPT	26,457.24
						TOTAL	26,457.24
1-04297-095		INNOVATIVE MECHANICAL LLC	7024	HVAC Service	2020-11-10	PUTNAM CITY MAINTENANCE DEPT	13,900.00
		INNOVATIVE MECHANICAL LLC	7024		2020-11-10	PUTNAM CITY MAINTENANCE DEPT	
						TOTAL	13,900.00
1-04298-095		PRECISION CONCRETE CUTTING	14461	Service to repair various concrete throu	2020-11-10	PUTNAM CITY MAINTENANCE DEPT	4,000.00
		PRECISION CONCRETE CUTTING	14461	sidewalks, curbs	2020-11-10	PUTNAM CITY MAINTENANCE DEPT	
		PRECISION CONCRETE CUTTING	14461		2020-11-10	PUTNAM CITY MAINTENANCE DEPT	
						TOTAL	4,000.00
1-04448-095		G&L ROOFING, LLC	3334	Roofing Service - 2020-21 - All location	2020-11-10	PUTNAM CITY MAINTENANCE DEPT	25,000.00
		G&L ROOFING, LLC	3334	Reference PO # 1-00462-095 & Reference P	2020-11-10	PUTNAM CITY MAINTENANCE DEPT	
		G&L ROOFING, LLC	3334		2020-11-10	PUTNAM CITY MAINTENANCE DEPT	
						TOTAL	25,000.00

Purchase Order Listing, Triangle AE Removed
 10/27/20 THRU 11/11/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
21	1-04473-092	OFFICE DEPOT (DISTRICT ACCT)	7674	REALSPACE CRESSFIELD BONDED LEATHER HIGH	2020-11-10	PUTNAM CITY SCH SUPT. OFFICE	150.00
		OFFICE DEPOT (DISTRICT ACCT)	7674	CHAIR FOR BIG AND TALL FOR V. OWENS HOPK	2020-11-10	PUTNAM CITY SCH SUPT. OFFICE	
		OFFICE DEPOT (DISTRICT ACCT)	7674		2020-11-10	PUTNAM CITY SCH SUPT. OFFICE	
TOTAL							150.00
1-04500-092		VERMEER GREAT PLAINS, INC	40240	2021 VM BC1000XL E009479 WOOD CHIPPERF/A	2020-11-10	PUTNAM CITY SCH SUPT. OFFICE	34,019.66
		VERMEER GREAT PLAINS, INC	40240	NEEDED TO HELP CLEAN OCTOBER 2020 STORM	2020-11-10	PUTNAM CITY SCH SUPT. OFFICE	
TOTAL							34,019.66
1-04505-095		HEARTLAND SEATING INC	19146	Parts & Supplies	2020-11-10	PUTNAM CITY MAINTENANCE DEPT	1,100.00
		HEARTLAND SEATING INC	19146		2020-11-10	PUTNAM CITY MAINTENANCE DEPT	
TOTAL							1,100.00
1-04513-094		DIGI GROUP	7406	Xerox AltaLink B8145/HS, 45 PPM w/Hi-Cap	2020-11-10	P C SCHOOLS INFOR TECH SERV	5,616.08
		DIGI GROUP	7406	Per Quote # QT2149 F/A	2020-11-10	P C SCHOOLS INFOR TECH SERV	
		DIGI GROUP	7406	For Dennis Elementary Workroom	2020-11-10	P C SCHOOLS INFOR TECH SERV	
TOTAL							5,616.08
1-04518-095		NIDOMA, INC	40068	Removal and Replacement of existing side	2020-11-11	PUTNAM CITY MAINTENANCE DEPT	5,538.00
		NIDOMA, INC	40068		2020-11-11	PUTNAM CITY MAINTENANCE DEPT	
TOTAL							5,538.00
1-04520-092		OKLA NATURAL GAS CO	513	PURCHASE OF EFM EQUIPMENT FROM ONG FOR 3	2020-11-11	PUTNAM CITY SCH SUPT. OFFICE	1,896.00
		OKLA NATURAL GAS CO	513	GAS SUPPLIER AT CAPP'S MIDDLE SCHOOL	2020-11-11	PUTNAM CITY SCH SUPT. OFFICE	
		OKLA NATURAL GAS CO	513	EFM = ELECTRONIC FLOW MEASURING EQUIPMEN	2020-11-11	PUTNAM CITY SCH SUPT. OFFICE	
TOTAL							1,896.00
FUND 21							
TOTAL							136,238.38

11/11/20 10:17:12

Purchase Order Listing, Triangle AE Removed
10/27/20 THRU 11/11/20
Detail Listing by Fund

PAGE 28

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
34	1-04411-092	LINGO CONSTRUCTION SERVICES LINGO CONSTRUCTION SERVICES	4268 4268	HVAC REPLACEMENT WORK AT WILL ROGERS E.S	2020-11-06 2020-11-06	PUTNAM CITY SCH SUPT. OFFICE PUTNAM CITY SCH SUPT. OFFICE	25,000.00
						TOTAL	25,000.00
						FUND 34 TOTAL	25,000.00

11/11/20 10:17:12

11/11/20 10:17:12

Purchase Order Listing, Triangle AE Removed
10/27/20 THRU 11/11/20
Detail Listing by Fund

PAGE 29

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
35	1-04336-092	ZEROEYES INC	42246	WEAPON DETECTION SYSTEM PILOT PROGRAM	2020-11-04	PUTNAM CITY SCH SUPT. OFFICE	5,000.00
		ZEROEYES INC	42246	SOFTWARE DETECTS 1000'S OF WEAPONS	2020-11-04	PUTNAM CITY SCH SUPT. OFFICE	
		ZEROEYES INC	42246	INCLUDES LABOR AND TRAINING	2020-11-04	PUTNAM CITY SCH SUPT. OFFICE	
						TOTAL	5,000.00
						FUND 35 TOTAL	5,000.00

11/11/20 10:17:12

11/11/20 10:17:12

Purchase Order Listing, Triangle AE Removed
10/27/20 THRU 11/11/20
Detail Listing by Fund

PAGE 30

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
36	1-04375-092	LWPB, PC LWPB, PC	8647 8647	ARCH FEES FOR INTERIOR RENOVATION AT ROL	2020-11-05 2020-11-05	PUTNAM CITY SCH SUPT. OFFICE PUTNAM CITY SCH SUPT. OFFICE	25,000.00
						TOTAL	25,000.00
	1-04376-092	MA & ARCHITECTURE, LLC MA & ARCHITECTURE, LLC	42123 42123	ARCH FEES FOR INTERIOR RENOVATION AT WOM	2020-11-10 2020-11-10	PUTNAM CITY SCH SUPT. OFFICE PUTNAM CITY SCH SUPT. OFFICE	25,000.00
						TOTAL	25,000.00
						FUND 36 TOTAL	50,000.00

11/11/20 10:17:12

11/11/20 10:17:12

Purchase Order Listing, Triangle AE Removed
10/27/20 THRU 11/11/20
Detail Listing by Fund

PAGE 31

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
74	1-04292-094	VIDEO REALITY, INC	39318	WUXGA LCD 6500 Lumen Adv. Professional L	2020-11-03	P C SCHOOLS INFOR TECH SERV	5,287.71
		VIDEO REALITY, INC	39318	Shipping	F/A 2020-11-03	P C SCHOOLS INFOR TECH SERV	65.00
		VIDEO REALITY, INC	39318	For PC North Little Theater	F/A 2020-11-03	P C SCHOOLS INFOR TECH SERV	
						TOTAL	5,352.71
1-04373-094		MOSYLE CORPORATION	42038	Mosyle Manager MDM 3-months Premium Subs	2020-11-05	P C SCHOOLS INFOR TECH SERV	890.50
		MOSYLE CORPORATION	42038	Per Quote dated 11/4/20	2020-11-05	P C SCHOOLS INFOR TECH SERV	
		MOSYLE CORPORATION	42038		2020-11-05	P C SCHOOLS INFOR TECH SERV	
						TOTAL	890.50
						FUND 74	
						TOTAL	6,243.21

11/11/20 10:17:12

11/11/20 10:17:12

Purchase Order Listing, Triangle AE Removed
10/27/20 THRU 11/11/20
Detail Listing by Fund

PAGE 32

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
75	1-04416-092	TROY D RHODES & COMPANY, INC	41871	ARCH FEES FOR STORM SHELTER/CLASSROOM AD	2020-11-06	PUTNAM CITY SCH SUPT. OFFICE	23,045.00
		TROY D RHODES & COMPANY, INC	41871	NEW CONSTRUCTION	2020-11-06	PUTNAM CITY SCH SUPT. OFFICE	
		TROY D RHODES & COMPANY, INC	41871	REF: 1-00168-092	2020-11-06	PUTNAM CITY SCH SUPT. OFFICE	
						TOTAL	23,045.00
						FUND 75 TOTAL	23,045.00

11/11/20 10:17:12

Purchase Order Listing, Triangle AE Removed
 10/27/20 THRU 11/11/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/OEPT	AMOUNT POSTED
76	1-04342-092	ORION SECURITY SOLUTIONS LLC ORION SECURITY SOLUTIONS LLC	40589 40589	SECURITY UPGRADES TO INTERCOM SYSTEM AT	2020-11-04 2020-11-04	PUTNAM CITY SCH SUPT. OFFICE PUTNAM CITY SCH SUPT. OFFICE	3,420.16
						TOTAL	3,420.16
	1-04343-092	ORION SECURITY SOLUTIONS LLC ORION SECURITY SOLUTIONS LLC	40589 40589	SECURITY UPGRADES TO INTERCOM SYSTEM AT	2020-11-04 2020-11-04	PUTNAM CITY SCH SUPT. OFFICE PUTNAM CITY SCH SUPT. OFFICE	3,726.52
						TOTAL	3,726.52
	1-04344-092	ORION SECURITY SOLUTIONS LLC ORION SECURITY SOLUTIONS LLC	40589 40589	SECURITY UPGRADES TO INTERCOM SYSTEM AT	2020-11-04 2020-11-04	PUTNAM CITY SCH SUPT. OFFICE PUTNAM CITY SCH SUPT. OFFICE	5,461.81
						TOTAL	5,461.81
	1-04345-092	ORION SECURITY SOLUTIONS LLC ORION SECURITY SOLUTIONS LLC	40589 40589	SECURITY UPGRADES TO INTERCOM SYSTEM AT	2020-11-04 2020-11-04	PUTNAM CITY SCH SUPT. OFFICE PUTNAM CITY SCH SUPT. OFFICE	8,566.49
						TOTAL	8,566.49
	1-04346-092	ORION SECURITY SOLUTIONS LLC ORION SECURITY SOLUTIONS LLC	40589 40589	SECURITY UPGRADES TO INTERCOM SYSTEM AT	2020-11-04 2020-11-04	PUTNAM CITY SCH SUPT. OFFICE PUTNAM CITY SCH SUPT. OFFICE	4,747.68
						TOTAL	4,747.68
	1-04347-092	ORION SECURITY SOLUTIONS LLC ORION SECURITY SOLUTIONS LLC	40589 40589	SECURITY UPGRADES TO INTERCOM SYSTEM AT	2020-11-04 2020-11-04	PUTNAM CITY SCH SUPT. OFFICE PUTNAM CITY SCH SUPT. OFFICE	2,893.46
						TOTAL	2,893.46
	1-04349-092	ORION SECURITY SOLUTIONS LLC ORION SECURITY SOLUTIONS LLC	40589 40589	SECURITY UPGRADES TO INTERCOM SYSTEM AT	2020-11-04 2020-11-04	PUTNAM CITY SCH SUPT. OFFICE PUTNAM CITY SCH SUPT. OFFICE	2,758.15
						TOTAL	2,758.15
	1-04408-708	SOUTHEASTERN PERFORMANCE SOUTHEASTERN PERFORMANCE	808 808	Orchestra Uniform Apparel (see quote dated November 4 attached)	2020-11-06 2020-11-06	PUTNAM CITY NORTH HIGH SCHOOL PUTNAM CITY NORTH HIGH SCHOOL	11,354.84
						TOTAL	11,354.84
	1-04422-708	AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217	Garment Racks for Orchestra Uniforms	2020-11-06 2020-11-06 2020-11-06	PUTNAM CITY NORTH HIGH SCHOOL PUTNAM CITY NORTH HIGH SCHOOL PUTNAM CITY NORTH HIGH SCHOOL	245.85
						TOTAL	245.85

11/11/20 10:17:12

Purchase Order Listing, Triangle AE Removed
10/27/20 THRU 11/11/20
Detail Listing by Fund

PAGE 35

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
77	1-04492-708	STAGE ACCENTS STAGE ACCENTS	23909 23909	Orchestra Uniform Apparel (see quote dated November 4 attached)	2020-11-10 2020-11-10	PUTNAM CITY NORTH HIGH SCHOOL PUTNAM CITY NORTH HIGH SCHOOL	13,250.88
						TOTAL	13,250.88
						FUND 77 TOTAL	13,250.88

11/11/20 10:17:12

11/11/20 10:17:12

Purchase Order Listing, Triangle AE Removed
10/27/20 THRU 11/11/20
Detail Listing by Fund

PAGE 36

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
81	1-04178-710	WARREN OFFICE PRODUCTS	8001	Student Name Badges for Link Crew	2020-11-03	PUTNAM CITY WEST HIGH SCHOOL	85.86
						TOTAL	85.86
1-04209-710	GREAT PLAINS GRAPHICS SHAWNEE	14197	Cotton Face Masks w/ Imprint	2020-11-03	PUTNAM CITY WEST HIGH SCHOOL		250.00
	GREAT PLAINS GRAPHICS SHAWNEE	14197	Items for Link Crew	2020-11-03	PUTNAM CITY WEST HIGH SCHOOL		
						TOTAL	250.00
						FUND 81	
						TOTAL	335.86

11/11/20 10:17:12

11/11/20 10:17:12

Purchase Order Listing, Triangle AE Removed
10/27/20 THRU 11/11/20
Detail Listing by Fund

PAGE 37

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
FINAL TOTALS							
TOTAL							1,194,900.55

*** END OF REPORT ***

11/11/20 10:17:12

Putnam City Schools
Investment Report
10/31/2020

<u>General Fund</u>	<u>Bank</u>	<u>Type</u>	<u>Rate</u>	<u>Date of Deposit</u>	<u>Matures</u>	<u>Amount</u>
<u>2018-2019</u>						
61760ASM2	UBS Financial Services	CD	3.10%	11/23/2018	11/23/2020	\$245,000.00
369012908	Commerce Bank	CD	1.20%	12/16/2019	12/21/2020	\$500,000.00
3132X0MT5	UBS Financial Services	FAMCA	1.55%	1/30/2020	01/15/2021	\$866,391.31
290015699	Commerce Bank	CD	1.23%	1/31/2020	02/03/2021	\$245,000.00
38149MPJ6	UBS Financial Services	CD	1.60%	2/5/2020	02/04/2021	\$245,000.00
59013J6M6	Commerce Bank	CD	2.55%	2/08/2019	02/08/2021	\$245,000.00
9128284B3	UBS Financial Services	T-NOTE	1.51%	1/27/2020	03/15/2021	\$999,053.47
369013122	Commerce Bank	CD	1.22%	2/19/2020	03/15/2021	\$1,000,000.00
369013123	Commerce Bank	CD	1.22%	2/19/2020	04/15/2021	\$1,000,000.00
369013124	Commerce Bank	CD	1.21%	2/19/2020	05/17/2021	\$1,000,000.00
369013198	Commerce Bank	CD	0.04%	3/12/2020	03/15/2021	\$1,000,000.00
369013356	Commerce Bank	CD	0.25%	4/13/2020	04/13/2021	\$1,000,000.00
9127963H0	UBS Financial Services	T-Bill	0.09%	10/27/2020	06/21/2021	\$219,878.97
76116EFY1	UBS Financial Services	RFCO	0.31%	4/22/2020	07/15/2021	\$239,078.40
912828RC6	UBS Financial Services	T-NOTE	0.10%	9/15/2020	08/15/2021	\$499,940.30
	UBS Financial Services	CD	0.15%	9/02/2020	09/02/2021	\$240,000.00
9127964L0	UBS Financial Services	T-Bill	0.11%	10/22/2020	09/09/2021	\$219,787.48
912828T34	UBS Financial Services	T-NOTE	0.11%	10/15/2020	09/30/2021	\$999,102.49
44329ME41	UBS Financial Services	CD	1.00%	5/08/2020	05/08/2023	\$239,000.00
78658RDC2	UBS Financial Services	CD	0.30%	5/14/2020	05/13/2021	\$200,000.00
31396218	Bank of the West	MM	0.16%	NA	NA	\$2,741.61
140209192	Commerce Bank	MM	0.21%	NA	NA	\$559,109.76
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	\$2,678,364.03
<u>Total 2018-2019</u>						<u>\$14,442,447.82</u>
<u>Total General Fund</u>						<u>\$14,442,447.82</u>

Putnam City Schools
Investment Report
10/31/2020

	<u>Bank</u>	<u>Type</u>	<u>Rate</u>	<u>Date of Deposit</u>	<u>Matures</u>	<u>Amount</u>
<u>Building Fund</u>						
<u>2018-2019</u>						
9128283G3	UBS Financial Services	T-NOTE	1.75%	9/26/2019	11/15/2020	\$493,122.42
912828S76	UBS Financial Services	T-NOTE	0.12%	10/13/2020	07/31/2021	\$245,505.34
9127964V8	UBS Financial Services	T-BILL	0.11%	10/15/2020	10/07/2021	\$503,472.95
912828YT1	UBS Financial Services	T-NOTE	0.11%	10/26/2020	11/30/2021	\$499,411.88
31396218	Bank of the West	MM	0.16%	NA	NA	\$1,085,577.32
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$3,899,760.66</u>
<u>Total 2018-2019</u>						<u>\$6,726,850.57</u>
<u>Total Building Fund</u>						<u>\$6,726,850.57</u>

Putnam City Schools
Investment Report
10/31/2020

	<u>Bank</u>	<u>Type</u>	<u>Rate</u>	<u>Date of Deposit</u>	<u>Matures</u>	<u>Amount</u>
<u>Bond Funds</u>						
<u>2014 Bond Fund (31)</u>						
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$48,702.86</u>
<u>Total Bond Fund (31)</u>						<u>\$48,702.86</u>
<u>2015 Bond Fund (32)</u>						
369013710	Commerce Bank	CD	0.09%	9/11/2020	06/21/2021	\$240,000.00
140209192	Commerce Bank	MM	0.21%	NA	NA	\$16,522.10
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$983.30</u>
<u>Total Bond Fund (32)</u>						<u>\$257,505.40</u>
<u>2017 Bond Fund (34)</u>						
369013813	Commerce Bank	CD	0.07%	10/15/2020	08/23/2021	\$500,000.00
140209192	Commerce Bank	MM	0.21%	NA	NA	\$527,730.76
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$10,302.36</u>
<u>Total Bond Fund (34)</u>						<u>\$1,038,033.12</u>

Putnam City Schools
Investment Report
10/31/2020

	<u>Bank</u>	<u>Type</u>	<u>Rate</u>	<u>Date of Deposit</u>	<u>Matures</u>	<u>Amount</u>
<u>2019 Bond Fund (35)</u>						
105133GW6	UBS Bank	CD	1.60%	11/26/2019	11/25/2020	\$245,000.00
0603HHZ9	UBS Bank	CD	1.60%	11/27/2019	11/25/2020	\$245,000.00
9128283L2	UBS Bank	T-Note	1.58%	12/5/2019	12/20/2020	\$749,776.92
07370X3N2	UBS Bank	CD	1.55%	1/15/2020	01/31/2021	\$240,000.00
07370YX49	UBS Bank	CD	1.60%	1/15/2020	01/31/2021	\$240,000.00
06051VN93	UBS Bank	CD	1.60%	1/15/2020	01/14/2021	\$240,000.00
72345SJV4	UBS Bank	CD	1.70%	1/21/2020	01/21/2021	\$240,000.00
369012971	Commerce Bank	CD	1.30%	1/16/2020	02/16/2021	\$1,000,000.00
140209192	Commerce Bank	MM	0.21%	NA	NA	\$3,149,620.31
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$397,823.90</u>
<u>Total Bond Fund (35)</u>						\$6,747,221.13
<u>2016 Bond Fund (36)</u>						
140209192	Commerce Bank	MM	0.21%	NA	NA	\$16,795.00
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$100,209.68</u>
<u>Total Bond Fund (36)</u>						\$117,004.68
<u>2012 Bond Fund (37)</u>						
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$10,435.62</u>
<u>Total Bond Fund (37)</u>						\$10,435.62

Putnam City Schools
Investment Report
10/31/2020

	<u>Bank</u>	<u>Type</u>	<u>Rate</u>	<u>Date of Deposit</u>	<u>Matures</u>	<u>Amount</u>
<u>2013 Bond Fund (38)</u> 836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$12,339.17</u>
<u>Total Bond Fund (38)</u>						<u>\$12,339.17</u>
<u>2013 Bond Fund (39)</u> 836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$186,072.25</u>
<u>Total Bond Fund (39)</u>						<u>\$186,072.25</u>
<u>2010 Bond Fund A (71)</u> 836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$5,223.34</u>
<u>Total Bond Fund (71)</u>						<u>\$5,223.34</u>
<u>2010 Bond Fund B (72)</u> 836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$8,783.82</u>
<u>Total Bond Fund (72)</u>						<u>\$8,783.82</u>
<u>2011 Bond Fund A (73)</u> 836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$102,285.48</u>
<u>Total Bond Fund (73)</u>						<u>\$102,285.48</u>

Putnam City Schools
Investment Report
10/31/2020

	<u>Bank</u>	<u>Type</u>	<u>Rate</u>	<u>Date of Deposit</u>	<u>Matures</u>	<u>Amount</u>
<u>2017 Bond Fund (74)</u>						
912828T67	UBS Financial Services	T-Note	0.11%	10/15/2020	10/31/2021	\$399,926.73
140209192	Commerce Bank	MM	2.10%	NA	NA	\$15,610.97
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$313,271.42</u>
<u>Total Bond Fund (74)</u>						\$728,809.12
<u>2017 Bond Fund (75)</u>						
369013756	Commerce Bank	CD	0.07%	10/5/2020	07/15/2021	\$245,000.00
369013744	Commerce Bank	CD	0.07%	9/28/2020	07/28/2021	\$240,000.00
140209192	Commerce Bank	MM	0.21%	NA	NA	\$51,902.25
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$11,818.95</u>
<u>Total Bond Fund (75)</u>						\$548,721.20
<u>2014 Bond Fund (76)</u>						
369013682	Commerce Bank	CD	0.13%	8/25/2020	6/16/2021	\$1,000,000.00
9127963H0	UBS Financial Services	T-Note	0.01%	8/25/2020	6/17/2021	\$999,136.67
9128285A4	UBS Financial Services	T-Note	0.15%	6/16/2020	9/15/2021	\$999,890.03
369013531	Commerce Bank	CD	0.16%	6/25/2020	9/15/2021	\$1,000,000.00
9128285F3	UBS Financial Services	T-Note	0.15%	6/16/2020	10/15/2021	\$999,474.45
369013532	Commerce Bank	CD	0.16%	6/25/2020	10/15/2021	\$1,000,000.00
9128285L0	UBS Financial Services	T-Note	0.14%	6/16/2020	11/15/2021	\$1,000,422.14
369013533	Commerce Bank	CD	0.16%	6/25/2020	11/15/2021	\$1,000,000.00
9128285R7	UBS Financial Services	T-Note	0.15%	6/16/2020	12/15/2021	\$999,753.53
369013534	Commerce Bank	CD	0.16%	6/25/2020	12/15/2021	\$1,000,000.00
140209192	Commerce Bank	MM	0.21%	NA	NA	\$300,052.66
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$3,757,943.51</u>
<u>Total Bond Fund (76)</u>						\$14,056,672.99

Putnam City Schools
Investment Report
10/31/2020

	<u>Bank</u>	<u>Type</u>	<u>Rate</u>	<u>Date of Deposit</u>	<u>Matures</u>	<u>Amount</u>
<u>2014 Bond Fund (77)</u>						
369013681	Commerce Bank	CD	0.13%	8/25/2020	6/16/2021	\$1,000,000.00
9127963H0	UBS Financial Services	T-Note	0.10%	8/25/2020	6/17/2021	\$999,136.67
9128285V8	UBS Financial Services	T-Note	0.16%	6/16/2020	1/15/2022	\$1,000,338.86
369013535	Commerce Bank	CD	0.16%	6/25/2020	1/14/2022	\$1,000,000.00
9128286C9	UBS Financial Services	T-Note	0.16%	6/16/2020	2/15/2022	\$1,000,172.57
369013536	Commerce Bank	CD	0.16%	6/25/2020	2/15/2022	\$1,000,000.00
9128286H8	UBS Financial Services	T-Note	0.16%	6/16/2020	3/15/2022	\$999,781.09
369013537	Commerce Bank	CD	0.16%	6/25/2020	3/15/2022	\$1,000,000.00
9128286M7	UBS Financial Services	T-Note	0.15%	6/16/2020	4/15/2022	\$999,366.68
369013538	Commerce Bank	CD	0.16%	6/25/2020	4/15/2022	\$1,000,000.00
140209192	Commerce Bank	MM	0.21%	NA	NA	\$300,052.66
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$2,528,428.03</u>
<u>Total Bond Fund (77)</u>						\$12,827,276.56
<u>2017 Bond Fund (78)</u>						
140209192	Commerce Bank	MM	0.21%	NA	NA	\$1,833.70
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$1,264.66</u>
<u>Total Bond Fund (78)</u>						\$3,098.36
<u>Total Bond Funds</u>						<u>\$29,950,963.97</u>

Putnam City Schools
Investment Report
10/31/2020

	<u>Bank</u>	<u>Type</u>	<u>Rate</u>	<u>Date of Deposit</u>	<u>Matures</u>	<u>Amount</u>
<u>Sinking Fund (41)</u>						
369012733	Commerce Bank	CD	1.42%	10/21/2019	12/01/2020	\$240,000.00
31396218	Bank of the West	MM	0.16%	NA	NA	\$521,450.49
140209192	Commerce Bank	MM	0.21%	NA	NA	\$960,000.00
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	\$2,396,391.40
<u>Total Sinking Fund</u>						<u>\$4,117,841.89</u>
<u>Gifts Fund 2016</u>						
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	\$72,811.15
<u>Total Gifts Fund</u>						<u>\$72,811.15</u>
<u>Total Governmental Funds</u>						<u>\$62,058,136.53</u>
<u>School Activity Fund</u>						
<u>Putnam City High School</u> 3022417500	First Bethany Bank	CD	0.50%	6/3/2018	06/03/2019	\$40,000.00
<u>Putnam City North HS</u> 140420K74	Bank of Oklahoma	CD	2.30%	4/19/2018	10/21/2019	\$200,000.00
<u>Total School Activity Fund</u>						<u>\$240,000.00</u>
<u>GRAND TOTAL INVESTMENTS</u>						<u>\$62,298,136.53</u>

Putnam City Schools
 Investment Report
 10/31/2020

<u>Bank</u>	<u>Type</u>	<u>Rate</u>	<u>Date of Deposit</u>	<u>Matures</u>	<u>Amount</u>
CD	Certificate of Deposit				
FAMCA	Farmer Mac				
FFCB	Fed. Farm Credit Bank				
FHLB	Fed. Home Loan Bank				
FHLMC	Fed. Home Loan Mortgage Corp				
FICO	Financing Corporation				
FMCDN	Fed. Home Loan Mortgage Corp Discount Notes (Freddie Mac)				
FNMA	Fed. National Mortgage Agency (Fannie Mae)				
Inv. Cking	Interest Bearing Checking				
MM	Institutional Money Market				
CB	City Bond				
TBILL	Treasury Bill				
FRCSP	Government Agency				

Putnam City Schools Pledging Report

	As of 10/31/20	10/31/2020	As of 10/31/20	
<u>BANK PLEDGING</u>	<u>AMOUNT PLEDGED</u>	<u>INVESTED</u>	<u>CKING ACCTS</u>	<u>PLEDGING AVAILABLE</u>
BANK OF OKLAHOMA	\$64,211,926.52	\$16,743,215.59	\$26,176,588.32	\$21,292,122.61
BANK OF THE WEST	\$2,681,255.00	\$1,609,769.42	\$0.00	\$1,071,485.58
COMMERCE BANK	\$26,749,627.71	\$5,899,230.17	\$0.00	\$20,850,397.54
COMMERCE CAPITAL MARKETS	\$18,455,000.00	\$18,455,000.00	\$0.00	\$0.00
FIRST BETHANY BANK	\$504,472.10	\$40,000.00	\$260,691.92	\$203,780.18
FIRST FIDELITY	\$250,000.00	\$0.00	\$35,407.81	\$214,592.19
PROSPERITY BANK	\$629,252.18	\$0.00	\$282,269.80	\$346,982.38
UBS FINANCIAL SERVICES	<u>\$2,619,000.00</u>	<u>\$2,619,000.00</u>	<u>\$0.00</u>	\$0.00
	<u>\$116,100,533.51</u>	<u>\$45,366,215.18</u>	<u>\$26,754,957.85</u>	<u>\$43,979,360.48</u>
AGENCIES (DO NOT REQUIRE PLEDGING)		<u>\$16,931,921.35</u>		
TOTAL INVESTMENTS		<u>\$62,298,136.53</u>		

***AMOUNT PLEDGED INCLUDES FDIC \$250,000.00

CHECKING ACCOUNT STATUS REPORT
as of 10/31/2020

ACCOUNT NAME	BOK	FIRST FIDELITY	FNB-BETHANY	PROSPERITY BANK	TOTALS (BY SCHOOL)
SMART START CHILD CARE CTR	\$16,952.48				\$16,952.48
ADMINISTRATIVE ACCOUNT	\$22,235,299.42				\$22,235,299.42
CHILD NUTRITION	\$2,461,564.16				\$2,461,564.16
ADMIN EXTENDED CARD	\$12,037.06				\$12,037.06
ADMIN ACTIVITY	\$199,929.04				\$199,929.04
ONLINE PAYMENTS	\$4,674.27				\$4,674.27
APOLLO	\$18,800.75				\$18,800.75
ARBOR GROVE	\$27,977.08				\$27,977.08
CENTRAL ELEMENTARY		\$35,407.81			\$35,407.81
CORONADO	\$70,112.11				\$70,112.11
DENNIS	\$95,668.23				\$95,668.23
DOWNS	\$73,599.78				\$73,599.78
HARVEST HILLS	\$41,615.56				\$41,615.56
HILLDALE	\$57,061.85				\$57,061.85
KIRKLAND	\$45,902.30				\$45,902.30
LAKE PARK	\$47,736.10				\$47,736.10
NORTHRIDGE	\$161,284.27				\$161,284.27
OVERHOLSER	\$31,334.96				\$31,334.96
ROLLINGWOOD	58,889.52				\$58,889.52
TULAKES	\$30,881.54				\$30,881.54
WESTERN OAKS ELEMENTRAY	\$48,287.29				\$48,287.29
WILEY POST	\$33,716.39				\$33,716.39
WILL ROGERS	\$31,965.05				\$31,965.05
WINDSOR HILLS	\$15,439.17				\$15,439.17
CAPPS MIDDLE	\$35,731.80				\$35,731.80
COOPER MIDDLE	\$54,544.27				\$54,544.27
HEFNER MIDDLE	\$78,438.34				\$78,438.34
MAYFIELD MIDDLE	\$50,841.12				\$50,841.12
WESTERN OAKS MIDDLE				\$49,251.21	\$49,251.21
PC HIGH			\$260,691.92		\$260,691.92
PC NORTH	\$134,596.90				\$134,596.90
PC WEST				\$233,018.59	\$233,018.59
PC ACADEMY	\$1,707.51				\$1,707.51
TOTALS (BY BANK)	\$26,176,588.32	\$35,407.81	\$260,691.92	\$282,269.80	\$26,754,957.85

REQUESTS FOR FUNDS TRANSFER FY21

November 16, 2020

SCHOOL	DATED	TRANSFER FROM:	TRANSFER TO:	AMOUNT	REASON
Putnam City Original HS	11/03/20	828-801- Athletics - Football	831-100 - Band - Main	\$210.00	Paying account for time band parents worked FB games
Putnam City North HS	10/14/20	863-100 - POM - Main	931-100 - Student Council - Main	\$120.00	Paying for student POM shirts to wear during Win-Win Cancer week
Putnam City North HS	10/08/20	938-100 - Cheerleading - Main	931-100 - Student Council - Main	\$255.00	Paying for student homecoming shirts to wear during 09/25 homecoming game
Putnam City West HS	11/10/20	850-10 - Class of 2020 - Main	851-10 - Class of 2021 - Main	\$2,865.00	Posting correction of ck #'s 41660 - 41728 from Sept; accidentally selected wrong class project

OBSOLETE and/or SURPLUS ITEMS FOR 11/16/2020 BOARD MEETING

	ITEM	DESCRIPTION	OBSOLETE/POOR	SURPLUS
2	apple tv	pc	X	
2	copier	misc	X	
5	cpu(pc)	pc	X	
5	cpu (apple)	pc	X	
92	laptop(pc)	pc	X	
1	printer	pc	X	
2	projector	pc	X	
1	Old Capps	Building & All contents	X	X
		Including Stadium		

**ITEM FOR CONSIDERATION
Board of Education Meeting
November 16, 2020 (page 1)**

TOPIC: Putnam City Schools District Contracts

ADMINISTRATIVE RECOMMENDATION: The administration recommends the Board approval of the following contracts.

School	Vendor Name	Payment to Vendor	Activity Occurring	Activity Fund Used
Apollo	Oklahoma School Pictures	N/A	School Pictures (Fall)	N/A
Apollo	Oklahoma School Pictures	N/A	School Pictures (Spring)	N/A
Arbor Grove	Oklahoma School Pictures	N/A	School Pictures	N/A
Coronado	Oklahoma School Pictures	N/A	School Pictures	N/A
Dennis	Oklahoma School Pictures	N/A	School Pictures	N/A
Hilldale	Oklahoma School Pictures	N/A	School Pictures (Fall)	N/A
Hilldale	Oklahoma School Pictures	N/A	School Pictures (Spring)	N/A
Rollingwood	Scholastic Book Fair	N/A	Online Book Sales	Media
Wiley Post	Oklahoma School Pictures	N/A	School Pictures (Fall)	N/A

CONTACT PERSON: Barbara Crump, Executive Director of Elementary Education, 495.5200 x1290
Shelly Roper, Executive Director of Secondary Education, 495-5200 x 1238

ITEM FOR CONSIDERATION
Board of Education Meeting
November 16, 2020 (page 2)

TOPIC: Putnam City Schools District Contracts

ADMINISTRATIVE RECOMMENDATION: The administration recommends the Board approval of the following contracts.

School	Vendor Name	Payment to Vendor	Activity Occurring	Activity Fund Used
James Capps	Jostens Yearbook	\$1,500	Yearbook Sales	Activity
Putnam City High	Adrenaline	N/A	Donations	Activity
Putnam City High	Oklahoma School Pictures	N/A	School Pictures	Activity
Putnam City High	Music Theatre International	\$2,175	Musical	Activity
Putnam City High	Century Resources	\$2,000	Catalog Sales	Activity
Putnam City North	Oklahoma School Pictures	N/A	School Pictures	Activity
Putnam City West	Theatrical Rights Worldwide	\$2,700	Musical	Activity

CONTACT PERSON: Barbara Crump, Executive Director of Elementary Education, 495.5200 x1290
 Shelly Roper, Executive Director of Secondary Education, 495-5200 x 1238

**Attachment A.
NOVEMBER 16, 2020 – PERSONNEL BOARD ACTION**

<u>NAME</u>	<u>JOB & SITE</u>	<u>EFFECTIVE</u>
-------------	-----------------------	------------------

RESIGNATIONS/TERMINATIONS:

CERTIFIED PERSONNEL:

1 Taylor, Marsha	Spec Ed/Rollingwood	10/22/20
------------------	---------------------	----------

SUPPORT PERSONNEL:

1 Hayes, Lee	Driver/Transportation	10/23/20
2 Lara, Jenny	OPAT/Smart Start	11/20/20
3 Morales, Irma	Custodian/Buildings & Grounds	09/23/20*job abandonment
4 Mulford, Jeremy	Driver/Transportation	10/22/20
5 Reeves, Shalonda	1:1 SPED TA/WOMS	10/27/20
6 Wall, John	Custodian/Buildings & Grounds	10/25/20 *deceased

TRANSPORTATION SUBS:

1 Callies, Debra	Driver/Transportation	09/24/20
------------------	-----------------------	----------

ON LEAVE; NOW RESIGNING:

SUPPORT PERSONNEL:

1 Hawthorne, Antonio	Custodian/Buildings & Grounds	10/05/20
----------------------	-------------------------------	----------

RECOMMEND TO HIRE – DURATION OF NEED:

CERTIFIED PERSONNEL:

1 Cagle, Kaitlyn	Title .5 Math/.5 Reading/Northridge	10/1/2020*TA to CERT
2 Wheat, JoVaughn	Vocal Music/Downs	11/01/20*TA to CERT

SUPPORT PERSONNEL:

1 Asher, Sarah	Child Care/Smart Start	11/09/20
2 Brown, Cassie	Occupational Therapist/Special Services	12/01/20
3 Neuenschwander, Kelli	Spec Ed TA/Harvest Hills	11/03/20
4 Parker, Andrea	Spec EdTA/Downs	11/05/20
5 Weides, Tyler	Tech I/Information Technology	11/09/20
6 Williamson, Amanda	Spec Ed TA/Apollo	11/09/20

RECOMMENDED TO HIRE– TEMPORARY/HOURLY :

ADJUNCTS:

1 Byrd, Isaiah	Football/PCN	08/01/20
2 Wiley, Tori	Color Guard/PCH	08/01/20

CAFETERIA/PLAYGROUND/DAYCARE & OTHER HOURLY:

1 Patton, Wardeen	Café Monitor/Apollo	10/26/20
2 Sharp, Lonnie Darlene	Café Monitor/Central	10/26/20

RESERVE TEACHER:

1 Bainter, M. S.	Reserver Teacher/Coronado	11/03/20
2 Green, Carmen	Reserver Teacher/Tulakes	10/26/20

TRANSPORTATION SUBS:

1 Madison, Ryan	Driver/Transportation	10/12/20
2 Owen, Lexie	Driver/Transportation	10/12/20

ITEM OF CONSIDERATION
Board of Education
November 16, 2020

TOPIC: Early Retirement Incentive Program.

ADMINISTRATIVE RECOMMENDATION: The Administration recommends the Board approve the Early Retirement Incentive Program.

RATIONALE FOR RECOMMENDATION: The purpose of the Early Retirement Incentive Program (“Program”) is to serve the needs of Putnam City Schools (“District”) to the extent that those needs are related to salary expenditures, staff reductions, and staff reorganization. The District has experienced a significant reduction in funding during the current fiscal year due to COVID-19 and anticipates a significant reduction in funding for subsequent fiscal years. In order to reduce its overall salary obligations and preserve service to students, the District desires to provide an additional retirement allowance to Eligible Employees who meet the conditions for participation set forth.

OPTIONS:

1. Approve the Early Retirement Incentive Program as recommended.
2. Do not approve the Early Retirement Incentive Program as recommended.
3. Request additional information.

CONTACT PERSON: Patricia Balenseifen, Chief Officer of Human Capital, 495-5200
Dr. Fred Rhodes, Superintendent, 495-5200

Putnam City Schools
Early Retirement Incentive Program
For Fiscal Year 2020-2021

- I. **Purpose:** The purpose of the voluntary separation program is to serve the needs of Putnam City Schools (“District”) as may be related to salary expenditures, staff reductions, and staff reorganization and to afford District employees the opportunity to retire before they would ordinarily be able to do so.
- II. **Program Availability:** Participation in the Early Retirement Incentive Program (“ERIP” or “Program”) will be limited to eligible full-time employees where reduction in staff and salary savings are indicated as set forth below. Benefits that may come to an eligible employee are incidental to the overall purpose of the ERIP. Employees who wish to participate must submit the required documents during the enrollment window designated below. The provisions of ERIP as outlined below are therefore purposely restrictive and intended to favor the needs of the District.
- III. **Eligibility:** The following criteria will determine eligibility for the ERIP:
- a. Certified Employees: 1) employed full-time; 2) completed a minimum of two (2) complete consecutive years of employment with District, 3) eligible as of December 31, 2020 for retirement in accordance with the rules of the Teachers’ Retirement System of Oklahoma, and 4) have creditable service equal to eighty (80) years; or
 - b. Support Employees: 1) employed full-time for a minimum of 177 days or more per year; and 2) completed a minimum of ten (10) consecutive complete years of employment with District.
- IV. **Timelines:** The enrollment period for participation will begin on Tuesday, November 17, 2020. A completed and signed Declaration to Participate in the ERIP, Contract for ERIP, and Retirement Form showing retirement effective December 31, 2020 must be received by the Human Capital Office prior to 12:00 p.m. on Monday, November 30, 2020. The Superintendent may extend the timeline for submission of the documents. ERIP benefits are not retroactive and the Program’s benefits will be approved only for those eligible employees who qualify and apply prior to November 30, 2020.
- V. **Benefits:** District will pay employees who are eligible and qualify for the ERIP a lump sum in the amount of ten percent (10%) of their base salary less applicable deductions plus payment for any accrued unused sick leave according to the negotiated agreement or applicable policy. District shall make all payments no later than February 28, 2021.
- VI. **Voluntary Participation:** ERIP is an entirely voluntary program, and no District employee shall be required to participate. The District will not take any adverse action against an eligible employee who chooses not to participate in ERIP. However, if the District finds that its salary and productivity needs are not met using voluntary programs such as ERIP, the District reserves the right to conduct involuntary reductions in force in accordance with applicable law and policy. The

request to participate in the ERIP is not revocable unless approved by the Board of Education for extenuating circumstances.

VII. **Future Employment:** Employees who participate in the ERIP will acknowledge and agree that they will not be eligible for re-employment by District, except on a consultant, part-time, substitute, or temporary basis as may be approved by the Board of Education.

VIII. **Limitations:** Nothing in this Program shall require the District to offer early retirement to any person in any future fiscal year or later in the current fiscal year. Nothing in this Program shall create or allow the creation of any unfunded liability on the part of the District. Nothing contained in this Program shall obligate the District to make any payments pursuant to any retirement contract in any fiscal year beyond the year in which the Program is approved.

Approved by Putnam City Schools Board of Education on the 16th day of November, 2020.

Board President

**Putnam City Schools
Early Retirement Incentive Program
Fiscal Year 2020-2021**

Declaration of Participation:

I hereby declare that I am a candidate for District's Early Retirement Incentive Program ("ERIP") and agree to the following:

To be paid a lump sum in the amount of ten percent (10%) of my base salary plus payment for any accrued unused sick leave according to the negotiated agreement or applicable policy less applicable deductions with such payment being made no later than February 28, 2021 in exchange for my retirement from the District effective December 31, 2020.

Signature of Retiree

Date

- **This Declaration must be accompanied by a signed:
- a. Contract for Early Retirement Incentive Program
 - b. Retirement Form

Contract for Early Retirement Incentive Program

This Contract for Early Retirement Incentive Program (“Contract”) is made by and between Independent School District No. 1 of Oklahoma County, Oklahoma, a/k/a Putnam City Schools (“District”) and _____, (“Retiree”) pursuant to the Putnam City School’s Early Retirement Incentive Program approved by District’s Board of Education on November 16, 2020.

Recitals:

1. The Board of Education of District has approved an Early Retirement Incentive Program (“ERIP” or “Program”) for certain of its employees. The Program, adopted by the Board of Education of District, is incorporated by reference and made a part of this Contract.
2. Retiree is eligible for participation in the Program.

Now, therefore, in consideration of the mutual covenants and agreements set forth, and intending to be legally bound, the parties agree as follows:

1. Retiree has elected to participate in the Program and to voluntarily separate and retire from employment with District, effective December 31, 2020. Accordingly, the parties agree that following that date, the employment relationship between the Retiree and District will terminate, except to the extent provided herein.
2. District agrees to pay Retiree as a lump sum the amount of ten percent (10%) of Retiree’s base salary plus payment for any accrued unused sick leave according to the negotiated agreement or applicable policy less applicable deductions with such payment being made no later than February 28, 2021 in exchange for my retirement from the District effective December 31, 2020.
3. Retiree agrees that Retiree will not be eligible for re-employment by District, except on a consultant, part-time, substitute, or temporary basis as may be approved by the Board of Education.
4. This Contract shall terminate upon payment in full to Retiree as set forth above.
5. This Contract represents the entire understanding between District and Retiree concerning the subject matter and may be modified only by the mutual written agreement of the parties. This Contract shall be binding upon the parties and their respective heirs, administrators, executors, successors, and assigns, except that this Contract and the benefits to accrue hereunder shall not be assignable.
6. Nothing in the Contract shall create or allow the creation of any unfunded liability on the part of the District. Nothing in this Contract shall obligate the District to make any payment to Retiree in any fiscal year beyond the fiscal year for which the Contract is first and subsequently approved.

Retiree:

Printed Name

Signature

Date: _____

District

Patricia Balenseifen
Chief Officer of Human Resources

Interest Form

_____ Yes, I am interested in returning to employment with Putnam City Schools, after a minimum 60-day break in employment, on a limited, part-time basis.

Signature of Retiree

Date