

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

Date: Monday, August 3, 2020

Time: 5:00 p.m.

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

Agenda

1. Moment of Silence and Pledge of Allegiance – Scott McCall – Executive Director of Special Services.
2. Public Participation.
3. Superintendent’s Report.
4. Comments by Board Members.
5. 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 July 20, 2020.....3-7
 - b. Purchase orders dated July 15, 2020 through July 28, 2020 inclusive for the 2020-2021 school year.....8-52
 - c. Financial Reports.....53-62
 - d. Activity Fund Transfer List.....63
 - e. Obsolete and/or Surplus Items.....64
 - f. Renewal of Career and Technology Education Contract for 2020-2021 school year. (\$326,186.00 21-11-421)65-67
 - g. District Athletic Sponsorship Agreements:
 1. Santiago’s McDonalds.....68-69
 2. Globe Construction Company.....70-71
 3. Charlie’s Car Wash LLC.....72-73
 - h. Retirements and resignations as listed on Attachment A.....74-75
6. Consideration of and vote on recommendation of employment of new personnel and reassignments as listed on Attachment A.....74-75
7. Consideration of and vote on motion to approve Revised 2020-2021 District School Calendar.....76-77
8. Consideration of and vote on motion for declaration of vacancy for Board Seat Number 3 with updated process and timeline.....78

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 31st of July, 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, July 20, 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, July 20, 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, July 17, 2020 at 4:30 p.m. in accordance with 25 O.S. § 311.

Members present: President, Cindy Gibbs; Vice-President, Jay Sherrill and members, Gail LoPresto and Charity Avery; Superintendent Dr. Fred Rhodes; Sandy Lemaster, board clerk; and others.

ITEM #1 –MOMENT OF SILENCE AND PLEDGE OF ALLEGIANCE –BARBARA CRUMP –
EXECUTIVE DIRECTOR OF ELEMENTARY EDUCATION.

Mrs. Crump led the Pledge of Allegiance and Moment of Silence.

ITEM #2 – PUBLIC PARTICIPATION.

Daniel Young, a teacher at Putnam City North High School, shared his thoughts regarding the Return to Learn plan.

ITEM #3 – SUPERINTENDENT’S REPORT.

Back to School / Return to Learn:

We are very excited that the District’s Return to Learn plan was released this week! We appreciate the efforts of the planning committee that received input from parents and teachers, as well as guidance from the State Department of Education, state, county and local healthcare professionals and agencies. The Return to Learn plan is very comprehensive and provides several options for parents so they can feel comfortable by selecting the best option for their child. The Plan can be found on the District website under the COVID-19 tab.

Putnam City, for good reason, has the reputation of being a leader among leaders. We all recognize the anxiety, uneasiness and uncertainty of returning back to school due to all the issues related to COVID-19. As part of our ongoing effort to provide a safe learning environment for our teachers and students, on the board agenda tonight is the recommendation of two new positions to help us more fully reach that goal. One proposed position is a COVID-19 Risk Assessment Coordinator. The job description states that the Coordinator will conduct contact tracing for positive COVID-19 cases, as well as collaborate with district administration in matters related to district communication, preventative measures to mitigate the spread, decisions regarding quarantine, isolation and closures based on state health department guidelines.

Another position being proposed tonight is “Reserve Teachers.” The concept is that reserve teachers will create a pool of full-time substitutes, ready to staff PC sites to alleviate absences of teachers during this unprecedented time. If approved, these two positions will serve both district staff and students in managing COVID responses.

Thanks to all who have been diligently working to provide a safe beginning to this next school year.

ITEM #4 – COMMENTS BY BOARD MEMBERS.

Gail LoPresto – Thanked everyone that worked on the Return to Learn plan. She said that she prays for the children and staff of the district. She also wanted to clarify if the CARES funds were already available.

Dr. Rhodes confirmed that the district does have access to the funds which total about \$4.5 million.

Charity Avery also thanked the committee that worked on the Return to Learn plan. She empathizes with parents she has heard from because she is also a concerned parent. She said the district's goal is to make the best decision possible for the students and the staff. She also wanted to thank Becky Gooch for her many years of service to the district and for being so welcoming to her as a new board member.

Jay Sherrill also expressed appreciation for those that contributed to the Return to Learn plan. He said he feels the Return to Learn plan is one of the most comprehensive prepared by metro area districts, answering many questions and providing options. As a board member he said he has faith in the staff and they have his support to make changes if necessary. He said there is still much uncertainty regarding the pandemic and that the district needs to remain fluid and alter the plan as needed based on changing conditions.

Cindy Gibbs submitted written comments to keep the in-person meeting brief. She said, "Thank you to the administrative team and administrators for working diligently to continually tweak the start of school plans. I have no doubt that we as a district will do everything possible to keep our students and staff safe when school starts. I appreciate everyone's flexibility and desire to think out of the box regarding the start of school. I have seen a couple of school signs that still reflect the start of school date as August 20th, so I am asking that everyone make sure the date is correct at your location so that the public doesn't get confused. On the consent agenda this evening is a contract regarding the company that cleans the stadiums and some other facilities. I will be voting to approve this contract, however, there were some issues with stadium cleanings last year and I will be closely watching to make sure those issues have been resolved and do not occur this year. We have two almost new stadiums and it is a shame and not right when our patrons are not able to sit in the stands due to spilled hot chocolate and other drinks because they have not been cleaned properly. I am asking that we make sure we have the proper procedures in place and this is monitored to make sure it doesn't happen this year."

ITEM #5 – 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 July 6, 2020.
- b. Purchase orders dated July 2, 2020 through July 14, 2020 inclusive for the 2020-2021 school year.
- c. Financial Reports.
- d. Activity Fund Cash Summaries.
- e. School Activity Fund List of Board Approved Fundraisers for 2020-2021.
- f. Obsolete and/or Surplus Items.
- g. Renewal of Snack Vending Agreement with Imperial, Inc. for the 2020-2021 school year. (No Cost to District)
- h. Consideration of and vote on motion to approve renewal of Beverage Agreement with PepsiCo. (No Cost to District.)
- i. Renewal of Financial Advisory Agreement with Stephen L. Smith Corporation for 2020-2021. (Not to Exceed \$30,000.00 from 21-34-005)
- j. Renewal of Transportation Contract for 2020-2021 with Francis Tuttle Career Technology. (No Cost to District)
- k. Renewal of Agreement with Oklahoma Building Services for Custodial Services for 20-21 school year. (\$153,224.94 from 21-11-005)
- l. Retirements and resignations as listed on Attachment A.

Jay Sherrill made a motion to approve the consent agenda as presented on Attachment A. Charity Avery seconded the motion. Vote: LoPresto, aye; Avery, aye; Sherrill, aye; Gibbs, aye.

Dr. Rhodes shared that the renewal for Oklahoma Building Services for custodial services includes “on call” capability to quickly respond to sanitizing buildings should the district require those services.

Jay Sherrill mentioned he’d like the board to establish a maximum amount for contract renewals to be listed on the consent agenda.

ITEM #6 – CONSIDERATION OF AND VOTE ON RECOMMENDATION OF EMPLOYMENT OF NEW PERSONNEL AND REASSIGNMENTS AS LISTED ON ATTACHMENT A.

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

ITEM #7 – CONSIDERATION OF AND VOTE ON MOTION FOR DECLARATION OF VACANCY FOR BOARD SEAT NUMBER 3.

Jay Sherrill made a motion to declare a vacancy for Board Seat Number 3; however the process and timeline for filling the position was moved to the August 3rd board meeting. Charity Avery seconded the motion. Vote: LoPresto, aye; Avery, aye; Sherrill, aye; Gibbs, aye.

Gail LoPresto asked if the board had the choice of calling for a special election instead of appointing a replacement. There was discussion that if the board did not appoint a new board member within 60 days of declaring the vacancy it would require a special election. Because the resigning board member had not completed 50 percent of the term, there will be an election in 2021 to fill the remainder of the term. The appointee would only serve until the election unless they were to run and win the election.

The board decided to finalize the process and timeline at the August 3, 2020 board meeting.

ITEM #8 – CONSIDERATION OF AND VOTE ON MOTION TO APPROVE RATES OF PAY SCHEDULE FOR 2020-2021.

Gail LoPresto made a motion to approve Rates of Pay Schedule for 2020-2021. Jay Sherrill seconded the motion. Vote: LoPresto, aye; Avery, aye; Sherrill, aye; Gibbs, aye.

ITEM #9 – CONSIDERATION OF AND VOTE ON MOTION TO APPROVE MEMORANDUM OF UNDERSTANDING WITH MORTON COMPREHENSIVE HEALTH SERVICES FOR STUDENT COUNSELING SERVICES AT CENTRAL ELEMENTARY SCHOOL. (NO COST TO DISTRICT)

Jay Sherrill made a motion to approve Memorandum of Understanding with Morton Comprehensive Health Services for student counseling services at Central Elementary School. Charity Avery seconded the motion. Vote: LoPresto, aye; Avery, aye; Sherrill, aye; Gibbs, aye.

ITEM #10 – CONSIDERATION OF AND VOTE ON MOTION TO APPROVE MEMORANDUM OF UNDERSTANDING WITH MORTON COMPREHENSIVE HEALTH SERVICES FOR STUDENT COUNSELING SERVICES AT NORTHRIDGE ELEMENTARY SCHOOL. (NO COST TO DISTRICT)

Gail LoPresto made a motion to approve Memorandum of Understanding with Morton Comprehensive Health Services for student counseling services at Northridge Elementary School. Jay Sherrill seconded the motion. Vote: LoPresto, aye; Avery, aye; Sherrill, aye; Gibbs, aye.

ITEM #11 – CONSIDERATION OF AND VOTE ON MOTION TO APPROVE MEMORANDUM OF UNDERSTANDING WITH MORTON COMPREHENSIVE HEALTH SERVICES FOR STUDENT COUNSELING SERVICES AT WILEY POST ELEMENTARY SCHOOL. (NO COST TO DISTRICT)

Jay Sherrill made a motion to approve Memorandum of Understanding with Morton Comprehensive Health Services for student counseling services at Wiley Post Elementary School. Charity Avery seconded the motion. Vote: LoPresto, aye; Avery, aye; Sherrill, aye; Gibbs, aye.

ITEM #12 – CONSIDERATION OF AND VOTE ON MOTION TO APPROVE MEMORANDUM OF UNDERSTANDING WITH MORTON COMPREHENSIVE HEALTH SERVICES FOR STUDENT COUNSELING SERVICES AT DOWNS ELEMENTARY SCHOOL. (NO COST TO DISTRICT)

Gail LoPresto made a motion to approve Memorandum of Understanding with Morton Comprehensive Health Services for student counseling services at Downs Elementary School. Charity Avery seconded the motion. Vote: LoPresto, aye; Avery, aye; Sherrill, aye; Gibbs, aye.

ITEM #13 – CONSIDERATION OF AND VOTE ON MOTION TO APPROVE MEMORANDUM OF UNDERSTANDING WITH THE UNIVERSITY OF CENTRAL OKLAHOMA FOR STUDENT TEACHING FOR THE 2020-2021 SCHOOL YEAR.

Jay Sherrill made a motion to approve Memorandum of Understanding with the University of Central Oklahoma for student teaching for the 2020-2021 school year. Gail LoPresto seconded the motion. Vote: LoPresto, aye; Avery, aye; Sherrill, aye; Gibbs, aye.

ITEM #14 – CONSIDERATION OF AND VOTE ON MOTION TO APPROVE IOBSERVATION PROFESSIONAL DEVELOPMENT AGREEMENT WITH LEARNING SCIENCES FOR TRAINING FOR UP TO 13 NEW ADMINISTRATORS ON SEPTEMBER 23-24, 2020. (\$4,667.00 FROM 21-11-107)

Gail LoPresto made a motion to approve iObservation Professional Development Agreement with Learning Sciences for training for up to 13 new administrators on September 23-24, 2020. Jay Sherrill seconded the motion. Vote: LoPresto, aye; Avery, aye; Sherrill, aye; Gibbs, aye.

ITEM #15 – CONSIDERATION OF AND VOTE ON MOTION TO APPROVE JOB DESCRIPTION FOR SCHOOL NURSE – COVID-19 RISK ASSESSMENT COORDINATOR.

Gail LoPresto made a motion to approve Job Description for School Nurse – COVID-19 Risk Assessment Coordinator. Jay Sherrill seconded the motion. Vote: LoPresto, aye; Avery, aye; Sherrill, aye; Gibbs, aye.

Dr. Rhodes stated that this position would report to the Health Services Coordinator which is overseen by the Executive Director of Special Services.

ITEM #16 – CONSIDERATION OF AND VOTE ON MOTION TO APPROVE JOB DESCRIPTION FOR RESERVE TEACHER.

Gail LoPresto made a motion to approve Job Description for Reserve Teacher. Charity Avery seconded the motion. Vote: LoPresto, aye; Avery, aye; Sherrill, aye; Gibbs, aye.

Board members asked if this position might extend beyond the pandemic. Dr. Rhodes indicated that the district would research that possibility in future as large districts can benefit from having a pool of reserve teachers on contract.

ITEM #17 – CONSIDERATION OF AND VOTE ON MOTION TO APPROVE JOB DESCRIPTION FOR EQUITY COORDINATOR.

Jay Sherrill made a motion to approve Job Description for Equity Coordinator. Gail LoPresto seconded the motion. Vote: LoPresto, aye; Avery, aye; Sherrill, aye; Gibbs, aye.

Dr. Rhodes explained that Title IX compliance requirements have gotten more comprehensive and districts have begun adding a similar position. This position would facilitate Title IX, EEOC, Office of Civil Rights and other compliance programs and would report to the Chief Officer of Human Capital.

ITEM #18 – CONSIDERATION OF AND VOTE ON NEW BUSINESS.

There was no new business.

ITEM #19 – CONSIDERATION OF AND VOTE ON MOTION TO ADJOURN.

Jay Sherrill made a motion at 5:24 p.m. to adjourn. Gail LoPresto seconded the motion. Vote: LoPresto, aye; Avery, 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 20th day of July, 2020.

[SEAL]

Board Clerk

**BOARD MEETING: AUGUST 3, 2020
2020-2021**

DATE RANGE: JULY 15, 2020 - JULY 28, 2020

PO# (Per report printout)

FUND #	FUND NAME	PURCHASE ORDER ENCUMBRANCES SUBMITTED FOR APPROVAL
11	GENERAL FUND	\$ 4,264,482.99
12	CO-OP FUND	
21	BUILDING FUND	1,770,934.82
22	CHILD NUTRITION	26,150.00
24	MAPS FOR KIDS	
31	BOND FUNDS	
32	BOND FUNDS	
33	BOND FUNDS	
34	BOND FUNDS	
35	BOND FUNDS	2,601.09
36	BOND FUNDS	10,162.31
37	BOND FUNDS	
38	BOND FUNDS	5,000.00
39	BOND FUNDS	
71	BOND FUNDS	
72	BOND FUNDS	
73	BOND FUNDS	
74	BOND FUNDS	1,277.10
75	BOND FUNDS	
76	BOND FUNDS	2,209,727.52
77	BOND FUNDS	208,113.03
78	BOND FUNDS	
79	BOND FUNDS	
31-79	Total of Bond Funds	2,436,881.05
81	G & E FUND	107.80
83	WORKERS COMP	-
	TOTAL	\$ 8,498,556.66

QUERY NAME BOARDPOREP
LIBRARY NAME SMLLIB

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

DATE 07/28/20
TIME 13:32:51

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

07/28/20 13:32:51

Purchase Order Listing, Triangle AE Removed
07/15/20 THRU 07/28/20
Detail Listing by Fund

PAGE 1

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-00052-089	HEALTHCARE SAFETY SOLUTIONS	9644	Safety Consultation Services	2020-07-16	P C SCHOOLS HUMAN RESOURCES	25,000.00
						TOTAL	25,000.00
	1-00170-092	CENTER FOR EDUCATION LAW P.C. CENTER FOR EDUCATION LAW P.C.	11002 11002	LEGAL SERVICES Ref PO # 0-00879-092	2020-07-20 2020-07-20	PUTNAM CITY SCH SUPT. OFFICE PUTNAM CITY SCH SUPT. OFFICE	31,400.00
						TOTAL	31,400.00
	1-00362-094	MEADOWS	30066	Document pickup and destruction	2020-07-21	P C SCHOOLS INFOR TECH SERV	250.00
						TOTAL	250.00
	1-00478-019	ELDER, AMBER	19638	out of district mileage for SY 20/21 for	2020-07-27	P C SCHOOLS ELEM LANG PREK-5TH	300.00
						TOTAL	300.00
	1-00512-004	FRIDAY	13514	1 YEAR SUBSCRIPTION	2020-07-21	BUSINESS & COMMUNITY RELATIONS	70.00
						TOTAL	70.00
	1-00513-004	VIDEO405	14130	VIDEO FOR TEACHER OF THE YEAR NOMINEE	2020-07-21	BUSINESS & COMMUNITY RELATIONS	5,000.00
						TOTAL	5,000.00
	1-00514-004	OFFICE DEPOT (DISTRICT ACCT)	7674	GENERAL OFFICE SUPPLIES	2020-07-22	BUSINESS & COMMUNITY RELATIONS	200.00
						TOTAL	200.00
	1-00515-004	PRESORT FIRST CLASS	39056	MAILING SERVICES	2020-07-21	BUSINESS & COMMUNITY RELATIONS	300.00
						TOTAL	300.00
	1-00516-004	TRIBUNE REVIEW	841	1 YEAR SUBSCRIPTION	2020-07-21	BUSINESS & COMMUNITY RELATIONS	70.00
						TOTAL	70.00
	1-00517-004	HURST, SHERADEE	41609	REIMBURSEMENT IN DISTRICT TRAVEL/MILEAGE	2020-07-23	BUSINESS & COMMUNITY RELATIONS	500.00
						TOTAL	500.00
	1-00518-004	SEAL, WILLIAM GREGORY	34810	GRAPHIC DESIGN & PRINTING SERVICES	2020-07-22	BUSINESS & COMMUNITY RELATIONS	2,000.00
						TOTAL	2,000.00
	1-00519-004	COPY FAST PRINTING INC	12521	GRAPHIC DESIGN AND PRINTING SERVICES	2020-07-22	BUSINESS & COMMUNITY RELATIONS	4,000.00

07/28/20 13:32:51

Purchase Order Listing, Triangle AE Removed
 07/15/20 THRU 07/28/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
						TOTAL	4,000.00
11	1-00520-004	ORR,KENDRA	42019	GRAPHIC DESIGN AND PRINTING SERVICES	2020-07-22	BUSINESS & COMMUNITY RELATIONS	3,000.00
						TOTAL	3,000.00
	1-00521-004	HANSKA, TAYLOR	42035	In district miles	2020-07-23	BUSINESS & COMMUNITY RELATIONS	500.00
						TOTAL	500.00
	1-00522-004	HANSKA, TAYLOR	42035	Out of district miles	2020-07-21	BUSINESS & COMMUNITY RELATIONS	200.00
						TOTAL	200.00
	1-00523-004	UNITED STATES POST OFFICE	844	BULK MAIL PERMIT & POSTAGE	2020-07-21	BUSINESS & COMMUNITY RELATIONS	500.00
						TOTAL	500.00
	1-00525-004	OKLAHOMAN OKLAHOMAN	516 516	1 YEAR SUBSCRIPTION LEGAL NOTICES	2020-07-21 2020-07-21	BUSINESS & COMMUNITY RELATIONS BUSINESS & COMMUNITY RELATIONS	250.00 130.00
						TOTAL	380.00
	1-00572-089	MCBRIDE CLINIC INC	13587	Fit for Duty Physicals	2020-07-16	P C SCHOOLS HUMAN RESOURCES	500.00
						TOTAL	500.00
	1-00577-062	HEARTS FOR HEARING FOUNDATION	16130	Audiological Service Contract	2020-07-16	PUTNAM CITY SPECIAL SERVICES	25,000.00
						TOTAL	25,000.00
	1-00654-005	BETHANY CITY	52	UTILITY SERVICES	2020-07-16	PUTNAM CITY SCHOOL DISTRICT	65,000.00
						TOTAL	65,000.00
	1-00655-005	BLX GROUP LLC	11878	FINANCIAL ADVISORY	2020-07-16	PUTNAM CITY SCHOOL DISTRICT	14,000.00
						TOTAL	14,000.00
	1-00657-089	ALLIED PLASTIC SUPPLY LLC	40405	GUTR Face Shield	2020-07-15	P C SCHOOLS HUMAN RESOURCES	49,500.00
						TOTAL	49,500.00
	1-00658-005	OKLA GAS & ELECTRIC CO	509	UTILITY SERVICES	2020-07-16	PUTNAM CITY SCHOOL DISTRICT	1,235,882.00
						TOTAL	1,235,882.00

Purchase Order Listing, Triangle AE Removed
07/15/20 THRU 07/28/20
Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-00659-005	OKLA NATURAL GAS CO	513	UTILITY SERVICES	2020-07-16	PUTNAM CITY SCHOOL DISTRICT	147,000.00
						TOTAL	147,000.00
	1-00660-005	PRESORT FIRST CLASS	39056	MAIL SERVICES/POSTAGE	2020-07-16	PUTNAM CITY SCHOOL DISTRICT	27,000.00
						TOTAL	27,000.00
	1-00661-005	WARR ACRES CITY	642	GARBAGE SERVICES	2020-07-16	PUTNAM CITY SCHOOL DISTRICT	56,000.00
						TOTAL	56,000.00
	1-00662-005	WASTE MANAGEMENT OF OKLA	5954	GARBAGE SERVICES	2020-07-16	PUTNAM CITY SCHOOL DISTRICT	169,000.00
						TOTAL	169,000.00
	1-00663-005	CLEARWATER ENTERPRISES LLC	39350	NATURAL GAS	2020-07-16	PUTNAM CITY SCHOOL DISTRICT	81,000.00
						TOTAL	81,000.00
	1-00664-005	CITY OF OKLAHOMA CITY	2807	UTILITY SERVICES	2020-07-16	PUTNAM CITY SCHOOL DISTRICT	406,000.00
						TOTAL	406,000.00
	1-00665-005	MEADOWS	30066	DOCUMENT SHREDDING	2020-07-16	PUTNAM CITY SCHOOL DISTRICT	1,500.00
						TOTAL	1,500.00
	1-00667-005	MACSPEC INC	10961	Professional Services- Filemaker Program	2020-07-16	PUTNAM CITY SCHOOL DISTRICT	500.00
						TOTAL	500.00
	1-00668-005	DEEP RIVER RESOURCES INC	10836	PROGRAMMING SERVICES	2020-07-16	PUTNAM CITY SCHOOL DISTRICT	100,000.00
						TOTAL	100,000.00
	1-00669-005	UMB BANK NA	2272	FINANCIAL SERVICE FEE	2020-07-16	PUTNAM CITY SCHOOL DISTRICT	3,000.00
						TOTAL	3,000.00
	1-00677-705	AMAZON.COM	40217	Captain 0-ring air rifle repair kits	2020-07-21	PUTNAM CITY HIGH SCHOOL	84.00
		AMAZON.COM	40217	OVENTE vacuum bags	2020-07-21	PUTNAM CITY HIGH SCHOOL	14.00
		AMAZON.COM	40217	8.5 x 11 certificate frames	2020-07-21	PUTNAM CITY HIGH SCHOOL	95.00
		AMAZON.COM	40217	PS 4 Pro console	2020-07-21	PUTNAM CITY HIGH SCHOOL	500.00
		AMAZON.COM	40217	Xbox one x console	2020-07-21	PUTNAM CITY HIGH SCHOOL	500.00
		AMAZON.COM	40217	Canon EOS rebel T7 Kit	2020-07-21	PUTNAM CITY HIGH SCHOOL	500.00

Purchase Order Listing, Triangle AE Removed
07/15/20 THRU 07/28/20
Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-00677-705	AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217 40217	HP 17 black laserjet ink black gel pens Apple 85w power adapter shipping	2020-07-21 2020-07-21 2020-07-21 2020-07-21	PUTNAM CITY HIGH SCHOOL PUTNAM CITY HIGH SCHOOL PUTNAM CITY HIGH SCHOOL PUTNAM CITY HIGH SCHOOL	132.00 9.00 72.00 100.00
						TOTAL	2,006.00
	1-00714-710	LOWES LOWES LOWES	7041 7041 7041	Miscellaneous Materials for repairs Items: Paint, lumber, markings sealant, Not to Exceed \$1,000.00	2020-07-20 2020-07-20 2020-07-20	PUTNAM CITY WEST HIGH SCHOOL PUTNAM CITY WEST HIGH SCHOOL PUTNAM CITY WEST HIGH SCHOOL	973.60
						TOTAL	973.60
	1-00743-072	T&W TIRE, LLC	5746	District vehicle tires, skids, casings	2020-07-16	PUTNAM CITY TRANSPORTATION	4,000.00
						TOTAL	4,000.00
	1-00744-072	UNITED ENGINES INC	1887	District vehicle transmission filters an	2020-07-16	PUTNAM CITY TRANSPORTATION	300.00
						TOTAL	300.00
	1-00745-072	TURBO TECHNOLOGIES/DAVID A	40310	District vehicles turbos and parts	2020-07-16	PUTNAM CITY TRANSPORTATION	500.00
						TOTAL	500.00
	1-00746-072	1-800-RADIATOR	14519	Bus radiator and parts	2020-07-16	PUTNAM CITY TRANSPORTATION	2,500.00
						TOTAL	2,500.00
	1-00747-072	ACCESS 1 SOURCE	16093	software bio punch time clock monitoring	2020-07-16	PUTNAM CITY TRANSPORTATION	6,000.00
						TOTAL	6,000.00
	1-00748-072	ADVENTURE OUT	7159	propane for tanks in shop for bus repair	2020-07-16	PUTNAM CITY TRANSPORTATION	300.00
						TOTAL	300.00
	1-00749-072	AMERICAN TIRE DISTRIBUTORS INC	41555	Bus tires, skids, casings	2020-07-16	PUTNAM CITY TRANSPORTATION	1,000.00
						TOTAL	1,000.00
	1-00750-072	BOB RODGERS GARAGE & WRECKER	1106	Bus wrecker and towing service	2020-07-16	PUTNAM CITY TRANSPORTATION	1,000.00
						TOTAL	1,000.00
	1-00751-072	BOOMER ENVIRONMENTAL LLC	14905	Waste water removal from tanks	2020-07-16	PUTNAM CITY TRANSPORTATION	350.00

Purchase Order Listing, Triangle AE Removed
 07/15/20 THRU 07/28/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
						TOTAL	350.00
11	1-00752-072	CUMMINS	12071	Bus engine parts, turbos, etc	2020-07-16	PUTNAM CITY TRANSPORTATION	5,000.00
						TOTAL	5,000.00
	1-00753-072	DELCO DIESEL SERVICES	1388	Bus parts misc	2020-07-16	PUTNAM CITY TRANSPORTATION	500.00
						TOTAL	500.00
	1-00754-072	DEPT OF ENVIROMENTAL QUALITY	36128	Yearly fuel tank storage license	2020-07-16	PUTNAM CITY TRANSPORTATION	25.00
						TOTAL	25.00
	1-00755-072	GARCIA TIRE SERVICE, INC	40531	Bus tires, skids, casing	2020-07-16	PUTNAM CITY TRANSPORTATION	7,000.00
						TOTAL	7,000.00
	1-00756-072	GILBARCO INC	12626	Monthly fuel tank monitoring	2020-07-16	PUTNAM CITY TRANSPORTATION	4,000.00
						TOTAL	4,000.00
	1-00757-072	GOODYEAR COMMERCIAL TIRE & SVC	14932	Bus tires, skids, casings	2020-07-16	PUTNAM CITY TRANSPORTATION	1,000.00
						TOTAL	1,000.00
	1-00758-072	HOOTEN OIL COMPANY	11999	Bus lubricants, brake cleaners, bi2, sil	2020-07-16	PUTNAM CITY TRANSPORTATION	1,000.00
						TOTAL	1,000.00
	1-00759-072	IWTS GAS AND SUPPLY	14933	propane for welding bottles	2020-07-16	PUTNAM CITY TRANSPORTATION	500.00
						TOTAL	500.00
	1-00761-072	JASPER ENGINE EXCHANGE, INC	8243	Bus transmissions, engines and parts	2020-07-16	PUTNAM CITY TRANSPORTATION	3,500.00
						TOTAL	3,500.00
	1-00762-072	K&N MOBILE DISTRIBUTION	1787	Shop stock, nuts, bolts, fittings etc	2020-07-16	PUTNAM CITY TRANSPORTATION	2,500.00
						TOTAL	2,500.00
	1-00763-072	KIMBALL MIDWEST	41073	Bus small parts, nuts, bolts, fasteners,	2020-07-16	PUTNAM CITY TRANSPORTATION	500.00
						TOTAL	500.00

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FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-00764-072	LPM FORKLIFT SALES & SERVICE	35563	Transportation forklift maint, PM's, ser	2020-07-16	PUTNAM CITY TRANSPORTATION	150.00
						TOTAL	150.00
	1-00765-072	MCBRIDE CLINIC INC	13587	Driver physicals and drug testing	2020-07-16	PUTNAM CITY TRANSPORTATION	3,900.00
						TOTAL	3,900.00
	1-00766-072	MHC KENWORTH	2414	Bus parts misc	2020-07-16	PUTNAM CITY TRANSPORTATION	350.00
						TOTAL	350.00
	1-00767-072	MIDWEST BUS SALES, INC	2469	Bus parts, panels, lights, engine parts,	2020-07-16	PUTNAM CITY TRANSPORTATION	13,000.00
						TOTAL	13,000.00
	1-00768-072	O'REILLY AUTO PARTS INC O'REILLY AUTO PARTS INC	25509 25509	Misc bus parts, wipers, filters, engine,	2020-07-16 2020-07-16	PUTNAM CITY TRANSPORTATION PUTNAM CITY TRANSPORTATION	14,000.00
						TOTAL	14,000.00
	1-00770-072	OAPT	5766	Online training classes for new hire/ C	2020-07-16	PUTNAM CITY TRANSPORTATION	500.00
						TOTAL	500.00
	1-00771-072	OKLA CORPORATION COMM	7555	Annual storage tank registration fee (ye	2020-07-16	PUTNAM CITY TRANSPORTATION	75.00
						TOTAL	75.00
	1-00772-072	OKLAHOMA TURNPIKE AUTHORITY	23698	Pike passes for buses	2020-07-16	PUTNAM CITY TRANSPORTATION	1,000.00
						TOTAL	1,000.00
	1-00773-072	PETROLEUM MARKETERS EQUIP	2227	Annual storage tank testing	2020-07-16	PUTNAM CITY TRANSPORTATION	600.00
						TOTAL	600.00
	1-00774-072	PETROLEUM MARKETERS EQUIP	2227	Fuel tank cap and repair services	2020-07-16	PUTNAM CITY TRANSPORTATION	600.00
						TOTAL	600.00
	1-00775-072	PETROLEUM MARKETERS EQUIP	2227	Parts and fill nozzle for storage tanks	2020-07-16	PUTNAM CITY TRANSPORTATION	300.00
						TOTAL	300.00
	1-00776-072	SECURITY BANKCARD CENTER INC	41643	Health and Hygiene products, lysol wipes	2020-07-16	PUTNAM CITY TRANSPORTATION	500.00

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FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
						TOTAL	500.00
11	1-00777-072	SHANNON PENN GLASS	17517	Bus glass replacements	2020-07-16	PUTNAM CITY TRANSPORTATION	1,000.00
						TOTAL	1,000.00
	1-00778-072	ST ANTHONY NORTH TOXICOLOGY	15122	Employee drug testing	2020-07-16	PUTNAM CITY TRANSPORTATION	2,000.00
						TOTAL	2,000.00
	1-00779-072	SOONER MUFFLER	1719	Bus mufflers and exhaust parts	2020-07-16	PUTNAM CITY TRANSPORTATION	500.00
						TOTAL	500.00
	1-00780-072	SPECTRO WIRE & CABLE, INC	41020	Bus batteries, terminals, battery cables	2020-07-16	PUTNAM CITY TRANSPORTATION	1,000.00
						TOTAL	1,000.00
	1-00781-072	T-MOBILE	15176	Trans office staff cell phones	2020-07-16	PUTNAM CITY TRANSPORTATION	1,000.00
						TOTAL	1,000.00
	1-00782-072	T&W TIRE, LLC	5746	Bus tires, skids, casings	2020-07-16	PUTNAM CITY TRANSPORTATION	12,000.00
						TOTAL	12,000.00
	1-00783-072	TOM'S SPEEDY LOCK & KEY	365	Bus replacement keys and key blanks	2020-07-16	PUTNAM CITY TRANSPORTATION	500.00
						TOTAL	500.00
	1-00784-072	TURBO TECHNOLOGIES/DAVID A	40310	Bus turbos and replacement parts	2020-07-16	PUTNAM CITY TRANSPORTATION	5,000.00
						TOTAL	5,000.00
	1-00785-072	UNITED ENGINES INC	1887	Bus transmission parts and filters	2020-07-16	PUTNAM CITY TRANSPORTATION	2,000.00
						TOTAL	2,000.00
	1-00786-072	UNITY SCHOOL BUS PARTS	15249	Seat covers, backs, mirrors, brackets mi	2020-07-16	PUTNAM CITY TRANSPORTATION	2,000.00
						TOTAL	2,000.00
	1-00787-072	WARREN CAT	7907	Engine bus parts, oil pan gaskets etc	2020-07-16	PUTNAM CITY TRANSPORTATION	2,000.00
						TOTAL	2,000.00

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FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-00789-072	WESTLAKE ACE HARDWARE	5495	Shop stock paint, tape, bolts, zip ties.	2020-07-16	PUTNAM CITY TRANSPORTATION	500.00
						TOTAL	500.00
	1-00790-072	XTREME WASH GEAR	14917	Wand replacements for power washer and m	2020-07-16	PUTNAM CITY TRANSPORTATION	200.00
						TOTAL	200.00
	1-00791-072	YAFFEE IRON AND METAL DBA	40532	Metal parts for fabricating bus parts	2020-07-16	PUTNAM CITY TRANSPORTATION	250.00
						TOTAL	250.00
	1-00792-062	QUILL OFFICE SUPPLY	13500	HP 11X Black Toner Cartridge	2020-07-20	PUTNAM CITY SPECIAL SERVICES	507.58
		QUILL OFFICE SUPPLY	13500	Off Campus Classroom SPED and Reg. Ed.	2020-07-20	PUTNAM CITY SPECIAL SERVICES	
						TOTAL	507.58
	1-00793-072	HOIDALE CO INC	7271	Monitoring system box repairs	2020-07-16	PUTNAM CITY TRANSPORTATION	1,500.00
						TOTAL	1,500.00
	1-00799-072	HOIDALE CO INC	7271	Replacement probes and parts for tank mo	2020-07-16	PUTNAM CITY TRANSPORTATION	500.00
						TOTAL	500.00
	1-00814-092	AMAZON.COM	40217	PURCHASE OF "STAND HERE" DECALS FOR SOCI	2020-07-22	PUTNAM CITY SCH SUPT. OFFICE	200.00
		AMAZON.COM	40217	DISTANCE	2020-07-22	PUTNAM CITY SCH SUPT. OFFICE	
						TOTAL	200.00
	1-00815-092	BRADY INDUSTRIES	41873	PURCHASE OF CLEANING SUPPLIES RELATED TO	2020-07-22	PUTNAM CITY SCH SUPT. OFFICE	23,513.78
		BRADY INDUSTRIES	41873	TO PREVENT THE SPREAD OF COVID 19	2020-07-22	PUTNAM CITY SCH SUPT. OFFICE	
						TOTAL	23,513.78
	1-00816-092	THE HOME DEPOT PRO	2068	PURCHASE OF CLEANING SUPPLIES TO BE USED	2020-07-22	PUTNAM CITY SCH SUPT. OFFICE	28,762.00
		THE HOME DEPOT PRO	2068	PREVENT THE SPREAD OF COVID 19	2020-07-22	PUTNAM CITY SCH SUPT. OFFICE	
						TOTAL	28,762.00
	1-00817-076	MAIL DROP	23942	Mail Service for Postage and Shipping fo	2020-07-15	PC SCHOOLS TECHNOLOGY DEPT	50.00
						TOTAL	50.00
	1-00818-094	SEESAW	40810	Seesaw for Schools online subscription	2020-07-20	P C SCHOOLS INFOR TECH SERV	33,000.00
		SEESAW	40810	Volume Discount (5,000-9,999)	2020-07-20	P C SCHOOLS INFOR TECH SERV	4,950.00

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FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-00818-094	SEESAW	40810	Per Quote #00020757	2020-07-20	P C SCHOOLS INFOR TECH SERV	
						TOTAL	28,050.00
	1-00820-708	AMAZON.COM	40217	General Office Supplies for Main Office	2020-07-16	PUTNAM CITY NORTH HIGH SCHOOL	400.00
						TOTAL	400.00
	1-00821-708	AMAZON.COM	40217	Kleenex for Classrooms	2020-07-16	PUTNAM CITY NORTH HIGH SCHOOL	256.69
		AMAZON.COM	40217	Hand Sanitizer for Classrooms	2020-07-16	PUTNAM CITY NORTH HIGH SCHOOL	683.88
		AMAZON.COM	40217		2020-07-16	PUTNAM CITY NORTH HIGH SCHOOL	
						TOTAL	940.57
	1-00822-421	OKLA DEPT OF CAREER & TECH ED	36986	Career Tech New Teacher Workshop Registr	2020-07-20	PUTNAM CITY SCHOOLS VO-TECH	50.00
						TOTAL	50.00
	1-00823-092	THE HOME DEPOT PRO	2068	CASES OF DEBS 400 ML NON-ALCOHOL SANITIZ	2020-07-22	PUTNAM CITY SCH SUPT. OFFICE	7,990.00
		THE HOME DEPOT PRO	2068	BOTTLES FOR TEACHER'S DESK AT SCHOOL SIT	2020-07-22	PUTNAM CITY SCH SUPT. OFFICE	
						TOTAL	7,990.00
	1-00825-421	LEFTWICH, MARGARET	42151	Registration Fee for New Teacher Worksho	2020-07-20	PUTNAM CITY SCHOOLS VO-TECH	50.00
		LEFTWICH, MARGARET	42151		2020-07-20	PUTNAM CITY SCHOOLS VO-TECH	
						TOTAL	50.00
	1-00834-062	AMAZON.COM	40217	Gerbrief 9PCS Face-Covering w/Clear Wind	2020-07-23	PUTNAM CITY SPECIAL SERVICES	77.97
		AMAZON.COM	40217	for Staff w/Deaf or Hearing Impaired Stu	2020-07-23	PUTNAM CITY SPECIAL SERVICES	
						TOTAL	77.97
	1-00836-062	AMAZON.COM	40217	KN95 Face Mask Pk of 20	2020-07-23	PUTNAM CITY SPECIAL SERVICES	1,763.72
		AMAZON.COM	40217	Teachers and TA's	2020-07-23	PUTNAM CITY SPECIAL SERVICES	
						TOTAL	1,763.72
	1-00840-090	NORTHWEST TAG AGENCY	710	VEHICLE TAG FOR 2020 CHEVROLET SILVERAD	2020-07-20	PC SCHOOLS BUILDINGS & GROUNDOS	46.00
		NORTHWEST TAG AGENCY	710	VIN # 1GCRYDED5LZ245542	2020-07-20	PC SCHOOLS BUILDINGS & GROUNDOS	
						TOTAL	46.00
	1-00843-076	AMAZON.COM	40217	Arista Fiber Optical Transceiver, not fo	2020-07-20	PC SCHOOLS TECHNOLOGY DEPT	743.59
						TOTAL	743.59

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FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-00847-710	AWARD SOLUTIONS OF OKLA LLC	28268	2x10" Desk/Door Plates w/ School Logo	2020-07-21	PUTNAM CITY WEST HIGH SCHOOL	104.00
		AWARD SOLUTIONS OF OKLA LLC	28268	2X12" Desk/Door Plates w/School Logo	2020-07-21	PUTNAM CITY WEST HIGH SCHOOL	25.50
		AWARD SOLUTIONS OF OKLA LLC	28268	2x10" Black Door Desk Plate Holder	2020-07-21	PUTNAM CITY WEST HIGH SCHOOL	11.00
						TOTAL	140.50
1-00848-004	AMAZON.COM	AMAZON.COM	40217	Selfie Stick Tripod	2020-07-21	BUSINESS & COMMUNITY RELATIONS	51.98
			40217	Beastgrip Pro + Wide Angle and Fish Eye	2020-07-21	BUSINESS & COMMUNITY RELATIONS	175.00
						TOTAL	226.98
1-00850-091	ARCHWAY	ARCHWAY	5223	BIM: MODELING FOR LIFE GRADE K, 978-1-64	2020-07-22	P C SCHOOLS CURRICULUM OFFICES	1,690.00
			5223	S&H	2020-07-22	P C SCHOOLS CURRICULUM OFFICES	100.00
						TOTAL	1,790.00
1-00853-710	AMAZON.COM		40217	12 Sheet Shredder with 5.2 gal. wastebas	2020-07-21	PUTNAM CITY WEST HIGH SCHOOL	105.98
						TOTAL	105.98
1-00856-093	JEFFRIES, DIANNE		19857	IN DISTRICT TRAVEL	2020-07-16	P C SCHOOLS BUSINESS OFFICE	400.00
						TOTAL	400.00
1-00857-093	CALLAHAN, DANIELLE		16728	IN DISTRICT TRAVEL	2020-07-16	P C SCHOOLS BUSINESS OFFICE	100.00
						TOTAL	100.00
1-00858-093	TENNYSON, JANELLE		4329	IN DISTRICT TRAVEL	2020-07-16	P C SCHOOLS BUSINESS OFFICE	300.00
						TOTAL	300.00
1-00859-093	CHESHER, TANYA		18276	IN DISTRICT TRAVEL	2020-07-16	P C SCHOOLS BUSINESS OFFICE	200.00
						TOTAL	200.00
1-00860-093	WATKINS, FONDA		4558	IN DISTRICT TRAVEL	2020-07-16	P C SCHOOLS BUSINESS OFFICE	150.00
						TOTAL	150.00
1-00861-094	CROWN ELECTRIC INC		2192	Additional electrical outlets in IT clos	2020-07-20	P C SCHOOLS INFOR TECH SERV	45,150.00
						TOTAL	45,150.00
1-00863-705	ABC CLEANERS		19329	DRY CLEANING CADET UNIFORMS	2020-07-20	PUTNAM CITY HIGH SCHOOL	1,500.00

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FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
						TOTAL	1,500.00
11	1-00864-705	UNITED RENTAL	31260	EQUIPMENT RENTAL	2020-07-20	PUTNAM CITY HIGH SCHOOL	280.00
						TOTAL	280.00
	1-00868-710	WARREN OFFICE PRODUCTS	8001	Furniture and Installation for Front Off	2020-07-21	PUTNAM CITY WEST HIGH SCHOOL	5,789.00
		WARREN OFFICE PRODUCTS	8001	Pedestal, lateral file cabinets, table	2020-07-21	PUTNAM CITY WEST HIGH SCHOOL	
		WARREN OFFICE PRODUCTS	8001	See Attached Quote	2020-07-21	PUTNAM CITY WEST HIGH SCHOOL	
						TOTAL	5,789.00
	1-00869-089	LEARNING SCIENCES INTERNATL	18829	New Observer iObservation Training for A	2020-07-21	P C SCHOOLS HUMAN RESOURCES	4,667.00
		LEARNING SCIENCES INTERNATL	18829	Jacqueline Stevens, Morgan Boyd, Christi	2020-07-21	P C SCHOOLS HUMAN RESOURCES	
		LEARNING SCIENCES INTERNATL	18829	Carla Young, Christy Woodsen, Christina	2020-07-21	P C SCHOOLS HUMAN RESOURCES	
		LEARNING SCIENCES INTERNATL	18829	Dolly Thomas, Holly Pollock, Ryan McLaug	2020-07-21	P C SCHOOLS HUMAN RESOURCES	
		LEARNING SCIENCES INTERNATL	18829	Nancy Ingle, Placeholder 12, Placeholder	2020-07-21	P C SCHOOLS HUMAN RESOURCES	
		LEARNING SCIENCES INTERNATL	18829	September 23-24, 20	2020-07-21	P C SCHOOLS HUMAN RESOURCES	
		LEARNING SCIENCES INTERNATL	18829		2020-07-21	P C SCHOOLS HUMAN RESOURCES	
						TOTAL	4,667.00
	1-00870-708	QUILL OFFICE SUPPLY	13500	General Classroom Supplies	2020-07-21	PUTNAM CITY NORTH HIGH SCHOOL	593.00
		QUILL OFFICE SUPPLY	13500	Kleenex for Classrooms	2020-07-21	PUTNAM CITY NORTH HIGH SCHOOL	254.50
		QUILL OFFICE SUPPLY	13500		2020-07-21	PUTNAM CITY NORTH HIGH SCHOOL	
						TOTAL	847.50
	1-00871-094	APPLE COMPUTER INC	3943	10.2" iPad Wi-Fi + cellular 32GB Space G	2020-07-20	P C SCHOOLS INFOR TECH SERV	163,600.00
		APPLE COMPUTER INC	3943	3-Year AppleCare for Schools	2020-07-20	P C SCHOOLS INFOR TECH SERV	31,600.00
		APPLE COMPUTER INC	3943	per Quote #2206256515	2020-07-20	P C SCHOOLS INFOR TECH SERV	
						TOTAL	195,200.00
	1-00872-076	AMAZON.COM	40217	ABS WAP Lock Box 44; 11 inch - not for r	2020-07-20	PC SCHOOLS TECHNOLOGY DEPT	490.00
						TOTAL	490.00
	1-00873-710	GARLAND, JOHN M	41728	In District Mileage	2020-07-21	PUTNAM CITY WEST HIGH SCHOOL	500.00
						TOTAL	500.00
	1-00874-710	AMAZON.COM	40217	Cast Iron Grill Press	2020-07-21	PUTNAM CITY WEST HIGH SCHOOL	38.88
		AMAZON.COM	40217	Royal Gourmet Burner Grill & Griddle Com	2020-07-21	PUTNAM CITY WEST HIGH SCHOOL	319.99
		AMAZON.COM	40217	GoSports Cornhole Set	2020-07-21	PUTNAM CITY WEST HIGH SCHOOL	119.26
		AMAZON.COM	40217	3-Piece Folding Bench & Table Set	2020-07-21	PUTNAM CITY WEST HIGH SCHOOL	661.96

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FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-00874-710	AMAZON.COM	40217	Portable Basketball Hoop w/ 60 in. Glass	2020-07-21	PUTNAM CITY WEST HIGH SCHOOL	2,848.00
						TOTAL	3,988.09
	1-00875-705	AMAZON.COM	40217	BESTAR DESK	2020-07-21	PUTNAM CITY HIGH SCHOOL	750.00
		AMAZON.COM	40217	BOOKCASE	2020-07-21	PUTNAM CITY HIGH SCHOOL	170.00
		AMAZON.COM	40217	SHIPPING	2020-07-21	PUTNAM CITY HIGH SCHOOL	15.00
						TOTAL	935.00
	1-00876-708	CDWG	36106	HP LaserJet Pro M102w Printer	2020-07-21	PUTNAM CITY NORTH HIGH SCHOOL	125.00
						TOTAL	125.00
	1-00877-708	AMAZON.COM	40217	Levoit Air Purifier for Nurses Office	2020-07-21	PUTNAM CITY NORTH HIGH SCHOOL	139.98
						TOTAL	139.98
	1-00880-072	CDWG	36106	Microsoft Office Professional Plus 2019	2020-07-21	PUTNAM CITY TRANSPORTATION	184.29
		CDWG	36106	Shipping	2020-07-21	PUTNAM CITY TRANSPORTATION	
						TOTAL	184.29
	1-00881-094	EDGE#UNITY, INC	42059	Odysseyware for virtual school students	2020-07-21	P C SCHOOLS INFOR TECH SERV	400,000.00
						TOTAL	400,000.00
	1-00886-126	AMAZON.COM	40217	Sprayers for Cleaning Playground	2020-07-21	OVERHOLSER ELEMENTARY SCHOOL	97.16
						TOTAL	97.16
	1-00888-062	AMAZON.COM	40217	KN95 Face Mask Pk of 20	2020-07-23	PUTNAM CITY SPECIAL SERVICES	3,149.50
		AMAZON.COM	40217	Teachers and TA's	2020-07-23	PUTNAM CITY SPECIAL SERVICES	
						TOTAL	3,149.50
	1-00889-019	VOYAGER SOPRIS LEARNING	11803	Power Readers Sets	2020-07-22	P C SCHOOLS ELEM LANG PREK-5TH	1,770.00
		VOYAGER SOPRIS LEARNING	11803	Shipping	2020-07-22	P C SCHOOLS ELEM LANG PREK-5TH	75.00
		VOYAGER SOPRIS LEARNING	11803	quote attached	2020-07-22	P C SCHOOLS ELEM LANG PREK-5TH	
						TOTAL	1,845.00
	1-00890-710	AWARD SOLUTIONS OF OKLA LLC	28268	8x10 Aluminum color plate poster signs	2020-07-22	PUTNAM CITY WEST HIGH SCHOOL	200.00
						TOTAL	200.00

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FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-00891-019	VOYAGER SOPRIS LEARNING	11803	Power Readers Sets for instructional use	2020-07-22	P C SCHOOLS ELEM LANG PREK-5TH	2,360.00
		VOYAGER SOPRIS LEARNING	11803	Supercharged Readers for instructional u	2020-07-22	P C SCHOOLS ELEM LANG PREK-5TH	2,720.00
		VOYAGER SOPRIS LEARNING	11803	Shipping	2020-07-22	P C SCHOOLS ELEM LANG PREK-5TH	203.00
		VOYAGER SOPRIS LEARNING	11803	quote attached	2020-07-22	P C SCHOOLS ELEM LANG PREK-5TH	
TOTAL							5,283.00
1-00893-019	VOYAGER SOPRIS LEARNING	VOYAGER SOPRIS LEARNING	11803	Power Readers Sets for instructional use	2020-07-22	P C SCHOOLS ELEM LANG PREK-5TH	2,360.00
		VOYAGER SOPRIS LEARNING	11803	Supercharged Readers for instructional u	2020-07-22	P C SCHOOLS ELEM LANG PREK-5TH	2,720.00
		VOYAGER SOPRIS LEARNING	11803	Shipping	2020-07-22	P C SCHOOLS ELEM LANG PREK-5TH	203.00
		VOYAGER SOPRIS LEARNING	11803	quote attached	2020-07-22	P C SCHOOLS ELEM LANG PREK-5TH	
TOTAL							5,283.00
1-00894-019	VOYAGER SOPRIS LEARNING	VOYAGER SOPRIS LEARNING	11803	Power Readers Sets for instructional use	2020-07-22	P C SCHOOLS ELEM LANG PREK-5TH	2,360.00
		VOYAGER SOPRIS LEARNING	11803	Shipping	2020-07-22	P C SCHOOLS ELEM LANG PREK-5TH	95.00
		VOYAGER SOPRIS LEARNING	11803	quote attached	2020-07-22	P C SCHOOLS ELEM LANG PREK-5TH	
TOTAL							2,455.00
1-00895-062	SECURITY BANKCARD CENTER INC	SECURITY BANKCARD CENTER INC	41643	ClearMask - Box (24)	2020-07-23	PUTNAM CITY SPECIAL SERVICES	335.00
		SECURITY BANKCARD CENTER INC	41643	ClearMask - Case (432)	2020-07-23	PUTNAM CITY SPECIAL SERVICES	1,199.00
		SECURITY BANKCARD CENTER INC	41643	SPED Teachers	2020-07-23	PUTNAM CITY SPECIAL SERVICES	
TOTAL							1,534.00
1-00896-019	VOYAGER SOPRIS LEARNING	VOYAGER SOPRIS LEARNING	11803	Power Readers Sets for instructional use	2020-07-22	P C SCHOOLS ELEM LANG PREK-5TH	2,950.00
		VOYAGER SOPRIS LEARNING	11803	Shipping	2020-07-22	P C SCHOOLS ELEM LANG PREK-5TH	95.00
		VOYAGER SOPRIS LEARNING	11803	quote attached	2020-07-22	P C SCHOOLS ELEM LANG PREK-5TH	
TOTAL							3,045.00
1-00897-019	VOYAGER SOPRIS LEARNING	VOYAGER SOPRIS LEARNING	11803	Power Readers Sets for instructional use	2020-07-22	P C SCHOOLS ELEM LANG PREK-5TH	2,360.00
		VOYAGER SOPRIS LEARNING	11803	Supercharged Readers for instructional u	2020-07-22	P C SCHOOLS ELEM LANG PREK-5TH	2,720.00
		VOYAGER SOPRIS LEARNING	11803	Shipping	2020-07-22	P C SCHOOLS ELEM LANG PREK-5TH	203.00
		VOYAGER SOPRIS LEARNING	11803	quote attached	2020-07-22	P C SCHOOLS ELEM LANG PREK-5TH	
TOTAL							5,283.00
1-00898-019	VOYAGER SOPRIS LEARNING	VOYAGER SOPRIS LEARNING	11803	Power Readers Sets for instructional use	2020-07-22	P C SCHOOLS ELEM LANG PREK-5TH	2,360.00
		VOYAGER SOPRIS LEARNING	11803	Supercharged Readers for instructional u	2020-07-22	P C SCHOOLS ELEM LANG PREK-5TH	2,720.00
		VOYAGER SOPRIS LEARNING	11803	Shipping	2020-07-22	P C SCHOOLS ELEM LANG PREK-5TH	203.00
		VOYAGER SOPRIS LEARNING	11803	quote attached	2020-07-22	P C SCHOOLS ELEM LANG PREK-5TH	
TOTAL							5,283.00

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FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-00899-019	VOYAGER SOPRIS LEARNING	11803	Power Readers Sets for instructional use	2020-07-22	P C SCHOOLS ELEM LANG PREK-5TH	1,770.00
		VOYAGER SOPRIS LEARNING	11803	Shipping	2020-07-22	P C SCHOOLS ELEM LANG PREK-5TH	71.00
		VOYAGER SOPRIS LEARNING	11803	quote attached	2020-07-22	P C SCHOOLS ELEM LANG PREK-5TH	
				TOTAL			1,841.00
1-00900-019		VOYAGER SOPRIS LEARNING	11803	Power Readers Sets for instructional use	2020-07-22	P C SCHOOLS ELEM LANG PREK-5TH	1,180.00
		VOYAGER SOPRIS LEARNING	11803	Shipping	2020-07-22	P C SCHOOLS ELEM LANG PREK-5TH	48.00
		VOYAGER SOPRIS LEARNING	11803	quote attached	2020-07-22	P C SCHOOLS ELEM LANG PREK-5TH	
				TOTAL			1,228.00
1-00902-019		VOYAGER SOPRIS LEARNING	11803	Power Readers Sets for instructional use	2020-07-22	P C SCHOOLS ELEM LANG PREK-5TH	1,180.00
		VOYAGER SOPRIS LEARNING	11803	Supercharged Readers for instructional u	2020-07-22	P C SCHOOLS ELEM LANG PREK-5TH	1,360.00
		VOYAGER SOPRIS LEARNING	11803	Shipping	2020-07-22	P C SCHOOLS ELEM LANG PREK-5TH	102.00
		VOYAGER SOPRIS LEARNING	11803	quote attached	2020-07-22	P C SCHOOLS ELEM LANG PREK-5TH	
				TOTAL			2,642.00
1-00903-019		VOYAGER SOPRIS LEARNING	11803	Power Readers Sets for instructional use	2020-07-22	P C SCHOOLS ELEM LANG PREK-5TH	1,770.00
		VOYAGER SOPRIS LEARNING	11803	Supercharged Readers for instructional u	2020-07-22	P C SCHOOLS ELEM LANG PREK-5TH	2,040.00
		VOYAGER SOPRIS LEARNING	11803	Shipping	2020-07-22	P C SCHOOLS ELEM LANG PREK-5TH	152.00
		VOYAGER SOPRIS LEARNING	11803	quote attached	2020-07-22	P C SCHOOLS ELEM LANG PREK-5TH	
				TOTAL			3,962.00
1-00904-019		VOYAGER SOPRIS LEARNING	11803	Power Readers Sets for instructional use	2020-07-22	P C SCHOOLS ELEM LANG PREK-5TH	1,770.00
		VOYAGER SOPRIS LEARNING	11803	Shipping	2020-07-22	P C SCHOOLS ELEM LANG PREK-5TH	71.00
		VOYAGER SOPRIS LEARNING	11803	quote attached	2020-07-22	P C SCHOOLS ELEM LANG PREK-5TH	
				TOTAL			1,841.00
1-00905-019		VOYAGER SOPRIS LEARNING	11803	Power Readers Sets for instructional use	2020-07-22	P C SCHOOLS ELEM LANG PREK-5TH	4,130.00
		VOYAGER SOPRIS LEARNING	11803	Shipping	2020-07-22	P C SCHOOLS ELEM LANG PREK-5TH	165.00
		VOYAGER SOPRIS LEARNING	11803	quote attached	2020-07-22	P C SCHOOLS ELEM LANG PREK-5TH	
				TOTAL			4,295.00
1-00906-019		VOYAGER SOPRIS LEARNING	11803	Power Readers Sets for instructional use	2020-07-22	P C SCHOOLS ELEM LANG PREK-5TH	4,130.00
		VOYAGER SOPRIS LEARNING	11803	Supercharged Readers for instructional u	2020-07-22	P C SCHOOLS ELEM LANG PREK-5TH	3,400.00
		VOYAGER SOPRIS LEARNING	11803	Shipping	2020-07-22	P C SCHOOLS ELEM LANG PREK-5TH	301.00
		VOYAGER SOPRIS LEARNING	11803	quote attached	2020-07-22	P C SCHOOLS ELEM LANG PREK-5TH	
				TOTAL			7,831.00
1-00907-019		VOYAGER SOPRIS LEARNING	11803	Power Readers Sets for instructional use	2020-07-22	P C SCHOOLS ELEM LANG PREK-5TH	2,360.00

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11	1-00907-019	VOYAGER SOPRIS LEARNING	11803	Supercharged Readers for instructional u	2020-07-22	P C SCHOOLS ELEM LANG PREK-5TH	2,720.00
		VOYAGER SOPRIS LEARNING	11803	Shipping	2020-07-22	P C SCHOOLS ELEM LANG PREK-5TH	203.00
		VOYAGER SOPRIS LEARNING	11803	quote attached	2020-07-22	P C SCHOOLS ELEM LANG PREK-5TH	
TOTAL							5,283.00
1-00908-019	VOYAGER SOPRIS LEARNING	VOYAGER SOPRIS LEARNING	11803	Power Readers Sets for instructional use	2020-07-22	P C SCHOOLS ELEM LANG PREK-5TH	2,360.00
		VOYAGER SOPRIS LEARNING	11803	Shipping	2020-07-22	P C SCHOOLS ELEM LANG PREK-5TH	95.00
		VOYAGER SOPRIS LEARNING	11803	quote attached	2020-07-22	P C SCHOOLS ELEM LANG PREK-5TH	
TOTAL							2,455.00
1-00909-019	VOYAGER SOPRIS LEARNING	VOYAGER SOPRIS LEARNING	11803	Power Readers Sets for instructional use	2020-07-22	P C SCHOOLS ELEM LANG PREK-5TH	1,180.00
		VOYAGER SOPRIS LEARNING	11803	Shipping	2020-07-22	P C SCHOOLS ELEM LANG PREK-5TH	48.00
		VOYAGER SOPRIS LEARNING	11803	quote attached	2020-07-22	P C SCHOOLS ELEM LANG PREK-5TH	
TOTAL							1,228.00
1-00910-019	VOYAGER SOPRIS LEARNING	VOYAGER SOPRIS LEARNING	11803	Power Readers Sets for instructional use	2020-07-22	P C SCHOOLS ELEM LANG PREK-5TH	1,180.00
		VOYAGER SOPRIS LEARNING	11803	Supercharged Readers for instructional u	2020-07-22	P C SCHOOLS ELEM LANG PREK-5TH	1,360.00
		VOYAGER SOPRIS LEARNING	11803	Shipping	2020-07-22	P C SCHOOLS ELEM LANG PREK-5TH	102.00
		VOYAGER SOPRIS LEARNING	11803	quote attached	2020-07-22	P C SCHOOLS ELEM LANG PREK-5TH	
TOTAL							2,642.00
1-00911-019	VOYAGER SOPRIS LEARNING	VOYAGER SOPRIS LEARNING	11803	Power Readers Sets for instructional use	2020-07-22	P C SCHOOLS ELEM LANG PREK-5TH	2,950.00
		VOYAGER SOPRIS LEARNING	11803	Supercharged Readers for instructional u	2020-07-22	P C SCHOOLS ELEM LANG PREK-5TH	3,400.00
		VOYAGER SOPRIS LEARNING	11803	Shipping	2020-07-22	P C SCHOOLS ELEM LANG PREK-5TH	254.00
		VOYAGER SOPRIS LEARNING	11803	quote attached	2020-07-22	P C SCHOOLS ELEM LANG PREK-5TH	
TOTAL							6,604.00
1-00912-019	VOYAGER SOPRIS LEARNING	VOYAGER SOPRIS LEARNING	11803	Power Readers Sets for instructional use	2020-07-22	P C SCHOOLS ELEM LANG PREK-5TH	2,950.00
		VOYAGER SOPRIS LEARNING	11803	Shipping	2020-07-22	P C SCHOOLS ELEM LANG PREK-5TH	118.00
		VOYAGER SOPRIS LEARNING	11803	quote attached	2020-07-22	P C SCHOOLS ELEM LANG PREK-5TH	
TOTAL							3,068.00
1-00914-091	THOMPSON BOOK DEPOSITORY	THOMPSON BOOK DEPOSITORY	11151	OKLAHOMA: OUR HISTORY OUR HOME 97815673	2020-07-22	P C SCHOOLS CURRICULUM OFFICES	1,923.25
		THOMPSON BOOK DEPOSITORY	11151	OKLA. OUR HISTORY OUR HOME TEACHER 9781	2020-07-22	P C SCHOOLS CURRICULUM OFFICES	
		THOMPSON BOOK DEPOSITORY	11151	MYSTATEHISTORY.COM (STUDENT WEBSITE) 978	2020-07-22	P C SCHOOLS CURRICULUM OFFICES	
		THOMPSON BOOK DEPOSITORY	11151	TEACHER TECH WEBSITE 9781567333022	2020-07-22	P C SCHOOLS CURRICULUM OFFICES	
		THOMPSON BOOK DEPOSITORY	11151	S&H	2020-07-22	P C SCHOOLS CURRICULUM OFFICES	50.00
TOTAL							1,973.25

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11	1-00915-094	AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217	AmazonBasics One-Port 12W USB Wall charg AmazonBasics Lightning to USB A Cable, M	2020-07-22 2020-07-22 2020-07-22	P C SCHOOLS INFOR TECH SERV P C SCHOOLS INFOR TECH SERV P C SCHOOLS INFOR TECH SERV	29,975.00 37,475.00
TOTAL							67,450.00
1-00917-094	EDGENUITY, INC	42059	Odysseyware for virtual school students	2020-07-27	P C SCHOOLS INFOR TECH SERV	400,000.00	
TOTAL							400,000.00
1-00919-072	CDWG CDWG	36106 36106	Microsoft office professional plus Shipping	2020-07-28 2020-07-28	PUTNAM CITY TRANSPORTATION PUTNAM CITY TRANSPORTATION	240.00	
TOTAL							240.00
1-00922-019	VOYAGER SOPRIS LEARNING VOYAGER SOPRIS LEARNING VOYAGER SOPRIS LEARNING VOYAGER SOPRIS LEARNING	11803 11803 11803 11803	Power Readers Sets for instructional use Shipping quote attached	2020-07-23 2020-07-23 2020-07-23 2020-07-23	P C SCHOOLS ELEM LANG PREK-5TH P C SCHOOLS ELEM LANG PREK-5TH P C SCHOOLS ELEM LANG PREK-5TH P C SCHOOLS ELEM LANG PREK-5TH	2,360.00 95.00	
TOTAL							2,455.00
1-00923-019	VOYAGER SOPRIS LEARNING VOYAGER SOPRIS LEARNING VOYAGER SOPRIS LEARNING VOYAGER SOPRIS LEARNING	11803 11803 11803 11803	Power Readers Sets for instructional use Supercharged Readers for instructional u Shipping quote attached	2020-07-23 2020-07-23 2020-07-23 2020-07-23	P C SCHOOLS ELEM LANG PREK-5TH P C SCHOOLS ELEM LANG PREK-5TH P C SCHOOLS ELEM LANG PREK-5TH P C SCHOOLS ELEM LANG PREK-5TH	2,360.00 2,720.00 203.00	
TOTAL							5,283.00
1-00924-094	SECURITY BANKCARD CENTER INC SECURITY BANKCARD CENTER INC SECURITY BANKCARD CENTER INC	41643 41643 41643	Miscellaneous software from vendors that for their software. (For Cory Boggs)	2020-07-22 2020-07-22 2020-07-22	P C SCHOOLS INFOR TECH SERV P C SCHOOLS INFOR TECH SERV P C SCHOOLS INFOR TECH SERV	500.00	
TOTAL							500.00
1-00925-019	VOYAGER SOPRIS LEARNING VOYAGER SOPRIS LEARNING VOYAGER SOPRIS LEARNING VOYAGER SOPRIS LEARNING VOYAGER SOPRIS LEARNING	11803 11803 11803 11803 11803	Power Readers Sets for instructional use Supercharged Readers for instructional u Shipping quote attached	2020-07-23 2020-07-23 2020-07-23 2020-07-23 2020-07-23	P C SCHOOLS ELEM LANG PREK-5TH P C SCHOOLS ELEM LANG PREK-5TH P C SCHOOLS ELEM LANG PREK-5TH P C SCHOOLS ELEM LANG PREK-5TH P C SCHOOLS ELEM LANG PREK-5TH	590.00 680.00 51.00	
TOTAL							1,321.00
1-00926-019	VOYAGER SOPRIS LEARNING VOYAGER SOPRIS LEARNING VOYAGER SOPRIS LEARNING	11803 11803 11803	Power Readers Sets for instructional use Supercharged Readers for instructional u Shipping	2020-07-23 2020-07-23 2020-07-23	P C SCHOOLS ELEM LANG PREK-5TH P C SCHOOLS ELEM LANG PREK-5TH P C SCHOOLS ELEM LANG PREK-5TH	1,770.00 2,040.00 152.00	

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11	1-00926-019	VOYAGER SOPRIS LEARNING VOYAGER SOPRIS LEARNING VOYAGER SOPRIS LEARNING	11803 11803 11803	quote attached	2020-07-23 2020-07-23 2020-07-23	P C SCHOOLS ELEM LANG PREK-5TH P C SCHOOLS ELEM LANG PREK-5TH P C SCHOOLS ELEM LANG PREK-5TH	
TOTAL							3,962.00
1-00927-019		VOYAGER SOPRIS LEARNING VOYAGER SOPRIS LEARNING VOYAGER SOPRIS LEARNING VOYAGER SOPRIS LEARNING VOYAGER SOPRIS LEARNING	11803 11803 11803 11803 11803	Power Readers Sets for instructional use Shipping quote attached	2020-07-23 2020-07-23 2020-07-23 2020-07-23 2020-07-23	P C SCHOOLS ELEM LANG PREK-5TH P C SCHOOLS ELEM LANG PREK-5TH P C SCHOOLS ELEM LANG PREK-5TH P C SCHOOLS ELEM LANG PREK-5TH P C SCHOOLS ELEM LANG PREK-5TH	1,770.00 71.00
TOTAL							1,841.00
1-00928-019		VOYAGER SOPRIS LEARNING VOYAGER SOPRIS LEARNING VOYAGER SOPRIS LEARNING VOYAGER SOPRIS LEARNING VOYAGER SOPRIS LEARNING VOYAGER SOPRIS LEARNING	11803 11803 11803 11803 11803 11803	Power Readers Sets for instructional use Shipping quote attached	2020-07-23 2020-07-23 2020-07-23 2020-07-23 2020-07-23 2020-07-23	P C SCHOOLS ELEM LANG PREK-5TH P C SCHOOLS ELEM LANG PREK-5TH P C SCHOOLS ELEM LANG PREK-5TH P C SCHOOLS ELEM LANG PREK-5TH P C SCHOOLS ELEM LANG PREK-5TH P C SCHOOLS ELEM LANG PREK-5TH	2,360.00 95.00
TOTAL							2,455.00
1-00929-019		VOYAGER SOPRIS LEARNING VOYAGER SOPRIS LEARNING VOYAGER SOPRIS LEARNING VOYAGER SOPRIS LEARNING VOYAGER SOPRIS LEARNING VOYAGER SOPRIS LEARNING	11803 11803 11803 11803 11803 11803	Power Readers Sets for instructional use Supercharged Readers Shipping quote attached	2020-07-23 2020-07-23 2020-07-23 2020-07-23 2020-07-23 2020-07-23	P C SCHOOLS ELEM LANG PREK-5TH P C SCHOOLS ELEM LANG PREK-5TH P C SCHOOLS ELEM LANG PREK-5TH P C SCHOOLS ELEM LANG PREK-5TH P C SCHOOLS ELEM LANG PREK-5TH P C SCHOOLS ELEM LANG PREK-5TH	2,360.00 2,720.00 203.00
TOTAL							5,283.00
1-00930-004		AMAZON.COM AMAZON.COM	40217 40217	General Office Supplies Copy Supplies	2020-07-22 2020-07-22	BUSINESS & COMMUNITY RELATIONS BUSINESS & COMMUNITY RELATIONS	1,000.00 3,000.00
TOTAL							4,000.00
1-00931-019		VOYAGER SOPRIS LEARNING VOYAGER SOPRIS LEARNING VOYAGER SOPRIS LEARNING VOYAGER SOPRIS LEARNING VOYAGER SOPRIS LEARNING VOYAGER SOPRIS LEARNING	11803 11803 11803 11803 11803 11803	Power Readers Sets for instructional use Supercharged Readers Shipping quote attached	2020-07-23 2020-07-23 2020-07-23 2020-07-23 2020-07-23 2020-07-23	P C SCHOOLS ELEM LANG PREK-5TH P C SCHOOLS ELEM LANG PREK-5TH P C SCHOOLS ELEM LANG PREK-5TH P C SCHOOLS ELEM LANG PREK-5TH P C SCHOOLS ELEM LANG PREK-5TH P C SCHOOLS ELEM LANG PREK-5TH	2,950.00 3,400.00 254.00
TOTAL							6,604.00

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FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-00933-019	VOYAGER SOPRIS LEARNING	11803	Power Readers Sets for instructional use	2020-07-23	P C SCHOOLS ELEM LANG PREK-5TH	2,950.00
		VOYAGER SOPRIS LEARNING	11803	Shipping	2020-07-23	P C SCHOOLS ELEM LANG PREK-5TH	118.00
		VOYAGER SOPRIS LEARNING	11803	quote attached	2020-07-23	P C SCHOOLS ELEM LANG PREK-5TH	
		VOYAGER SOPRIS LEARNING	11803		2020-07-23	P C SCHOOLS ELEM LANG PREK-5TH	
		VOYAGER SOPRIS LEARNING	11803		2020-07-23	P C SCHOOLS ELEM LANG PREK-5TH	
						TOTAL	3,068.00
1-00935-019		VOYAGER SOPRIS LEARNING	11803	Power Readers Sets for instructional use	2020-07-23	P C SCHOOLS ELEM LANG PREK-5TH	2,950.00
		VOYAGER SOPRIS LEARNING	11803	Shipping	2020-07-23	P C SCHOOLS ELEM LANG PREK-5TH	118.00
		VOYAGER SOPRIS LEARNING	11803	quote attached	2020-07-23	P C SCHOOLS ELEM LANG PREK-5TH	
		VOYAGER SOPRIS LEARNING	11803		2020-07-23	P C SCHOOLS ELEM LANG PREK-5TH	
		VOYAGER SOPRIS LEARNING	11803		2020-07-23	P C SCHOOLS ELEM LANG PREK-5TH	
						TOTAL	3,068.00
1-00936-019		VOYAGER SOPRIS LEARNING	11803	Power Readers Sets for instructional use	2020-07-23	P C SCHOOLS ELEM LANG PREK-5TH	2,950.00
		VOYAGER SOPRIS LEARNING	11803	Supercharged Readers for instructional u	2020-07-23	P C SCHOOLS ELEM LANG PREK-5TH	3,400.00
		VOYAGER SOPRIS LEARNING	11803	Shipping	2020-07-23	P C SCHOOLS ELEM LANG PREK-5TH	254.00
		VOYAGER SOPRIS LEARNING	11803	quote attached	2020-07-23	P C SCHOOLS ELEM LANG PREK-5TH	
		VOYAGER SOPRIS LEARNING	11803		2020-07-23	P C SCHOOLS ELEM LANG PREK-5TH	
						TOTAL	6,604.00
1-00937-710		LILES, LOUIS TODD DBA	11558	Name Badges for Staff	2020-07-22	PUTNAM CITY WEST HIGH SCHOOL	170.50
						TOTAL	170.50
1-00938-019		VOYAGER SOPRIS LEARNING	11803	Power Readers Sets for instructional use	2020-07-23	P C SCHOOLS ELEM LANG PREK-5TH	1,770.00
		VOYAGER SOPRIS LEARNING	11803	Supercharged Readers for instructional u	2020-07-23	P C SCHOOLS ELEM LANG PREK-5TH	1,360.00
		VOYAGER SOPRIS LEARNING	11803	Shipping	2020-07-23	P C SCHOOLS ELEM LANG PREK-5TH	125.00
		VOYAGER SOPRIS LEARNING	11803	quote attached	2020-07-23	P C SCHOOLS ELEM LANG PREK-5TH	
		VOYAGER SOPRIS LEARNING	11803		2020-07-23	P C SCHOOLS ELEM LANG PREK-5TH	
						TOTAL	3,255.00
1-00939-019		VOYAGER SOPRIS LEARNING	11803	Power Readers Sets for instructional use	2020-07-23	P C SCHOOLS ELEM LANG PREK-5TH	2,950.00
		VOYAGER SOPRIS LEARNING	11803	Supercharged Readers for instructional u	2020-07-23	P C SCHOOLS ELEM LANG PREK-5TH	3,400.00
		VOYAGER SOPRIS LEARNING	11803	Shipping	2020-07-23	P C SCHOOLS ELEM LANG PREK-5TH	254.00
		VOYAGER SOPRIS LEARNING	11803	quote attached	2020-07-23	P C SCHOOLS ELEM LANG PREK-5TH	
		VOYAGER SOPRIS LEARNING	11803		2020-07-23	P C SCHOOLS ELEM LANG PREK-5TH	
						TOTAL	6,604.00
1-00940-019		VOYAGER SOPRIS LEARNING	11803	Power Readers Sets for instructional use	2020-07-23	P C SCHOOLS ELEM LANG PREK-5TH	2,360.00
		VOYAGER SOPRIS LEARNING	11803	Shipping	2020-07-23	P C SCHOOLS ELEM LANG PREK-5TH	95.00

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11	1-00940-019	VOYAGER SOPRIS LEARNING VOYAGER SOPRIS LEARNING	11803 11803	quote attached	2020-07-23 2020-07-23	P C SCHOOLS ELEM LANG PREK-5TH P C SCHOOLS ELEM LANG PREK-5TH	
TOTAL							2,455.00
1-00942-019	VOYAGER SOPRIS LEARNING VOYAGER SOPRIS LEARNING VOYAGER SOPRIS LEARNING VOYAGER SOPRIS LEARNING	11803 11803 11803 11803	Power Readers Sets for instructional use Shipping quote attached	2020-07-23 2020-07-23 2020-07-23 2020-07-23	P C SCHOOLS ELEM LANG PREK-5TH P C SCHOOLS ELEM LANG PREK-5TH P C SCHOOLS ELEM LANG PREK-5TH P C SCHOOLS ELEM LANG PREK-5TH	1,770.00 71.00	
TOTAL							1,841.00
1-00943-019	VOYAGER SOPRIS LEARNING VOYAGER SOPRIS LEARNING VOYAGER SOPRIS LEARNING VOYAGER SOPRIS LEARNING VOYAGER SOPRIS LEARNING	11803 11803 11803 11803 11803	Power Readers Sets for instructional use Shipping quote attached	2020-07-23 2020-07-23 2020-07-23 2020-07-23 2020-07-23	P C SCHOOLS ELEM LANG PREK-5TH P C SCHOOLS ELEM LANG PREK-5TH P C SCHOOLS ELEM LANG PREK-5TH P C SCHOOLS ELEM LANG PREK-5TH P C SCHOOLS ELEM LANG PREK-5TH	2,950.00 118.00	
TOTAL							3,068.00
1-00945-019	VOYAGER SOPRIS LEARNING VOYAGER SOPRIS LEARNING VOYAGER SOPRIS LEARNING VOYAGER SOPRIS LEARNING VOYAGER SOPRIS LEARNING	11803 11803 11803 11803 11803	Power Readers Sets for instructional use Shipping quote attached	2020-07-23 2020-07-23 2020-07-23 2020-07-23 2020-07-23	P C SCHOOLS ELEM LANG PREK-5TH P C SCHOOLS ELEM LANG PREK-5TH P C SCHOOLS ELEM LANG PREK-5TH P C SCHOOLS ELEM LANG PREK-5TH P C SCHOOLS ELEM LANG PREK-5TH	2,360.00 95.00	
TOTAL							2,455.00
1-00946-019	VOYAGER SOPRIS LEARNING VOYAGER SOPRIS LEARNING VOYAGER SOPRIS LEARNING VOYAGER SOPRIS LEARNING VOYAGER SOPRIS LEARNING	11803 11803 11803 11803 11803	Power Readers Sets for instructional use Supercharged Readers Shipping quote attached	2020-07-23 2020-07-23 2020-07-23 2020-07-23 2020-07-23	P C SCHOOLS ELEM LANG PREK-5TH P C SCHOOLS ELEM LANG PREK-5TH P C SCHOOLS ELEM LANG PREK-5TH P C SCHOOLS ELEM LANG PREK-5TH P C SCHOOLS ELEM LANG PREK-5TH	2,360.00 2,720.00 203.00	
TOTAL							5,283.00
1-00947-019	WILSON LANGUAGE TRAINING	6381	Fundations Activity Sets for instruction	2020-07-23	P C SCHOOLS ELEM LANG PREK-5TH	640.00	
TOTAL							640.00
1-00948-019	WILSON LANGUAGE TRAINING	6381	Fundations Activity Sets for instruction	2020-07-23	P C SCHOOLS ELEM LANG PREK-5TH	950.00	
TOTAL							950.00
1-00949-019	WILSON LANGUAGE TRAINING	6381	Fundations Activity Sets for instruction	2020-07-23	P C SCHOOLS ELEM LANG PREK-5TH	640.00	

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						TOTAL	640.00
11	1-00950-019	WILSON LANGUAGE TRAINING	6381	Foundations Activity Sets for instruction	2020-07-23	P C SCHOOLS ELEM LANG PREK-5TH	640.00
						TOTAL	640.00
	1-00951-019	WILSON LANGUAGE TRAINING	6381	Foundations Activity Sets for instruction	2020-07-23	P C SCHOOLS ELEM LANG PREK-5TH	640.00
						TOTAL	640.00
	1-00952-062	OFFICE DEPOT (DISTRICT ACCT) OFFICE DEPOT (DISTRICT ACCT)	7674 7674	Mead Cambridge Limited Business Notebook Self Ink Stamp	2020-07-22 2020-07-22	PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES	94.90 40.99
						TOTAL	135.89
	1-00953-019	WILSON LANGUAGE TRAINING	6381	Foundations Activity Sets for instruction	2020-07-23	P C SCHOOLS ELEM LANG PREK-5TH	950.00
						TOTAL	950.00
	1-00954-019	WILSON LANGUAGE TRAINING	6381	Foundations Activity Sets for instruction	2020-07-23	P C SCHOOLS ELEM LANG PREK-5TH	2,217.00
						TOTAL	2,217.00
	1-00955-019	WILSON LANGUAGE TRAINING	6381	Foundations Activity Sets for instruction	2020-07-23	P C SCHOOLS ELEM LANG PREK-5TH	640.00
						TOTAL	640.00
	1-00956-019	WILSON LANGUAGE TRAINING	6381	Foundations Activity Sets for instruction	2020-07-23	P C SCHOOLS ELEM LANG PREK-5TH	950.00
						TOTAL	950.00
	1-00957-019	WILSON LANGUAGE TRAINING	6381	Foundations Activity Sets for instruction	2020-07-23	P C SCHOOLS ELEM LANG PREK-5TH	640.00
						TOTAL	640.00
	1-00958-019	WILSON LANGUAGE TRAINING	6381	Foundations Activity Sets for instruction	2020-07-23	P C SCHOOLS ELEM LANG PREK-5TH	640.00
						TOTAL	640.00
	1-00959-019	WILSON LANGUAGE TRAINING	6381	Foundations Activity Sets for instruction	2020-07-23	P C SCHOOLS ELEM LANG PREK-5TH	950.00
						TOTAL	950.00
	1-00960-019	WILSON LANGUAGE TRAINING	6381	Foundations Activity Sets for instruction	2020-07-23	P C SCHOOLS ELEM LANG PREK-5TH	950.00
						TOTAL	950.00

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11	1-00961-019	WILSON LANGUAGE TRAINING	6381	Foundations Activity Sets for instruction	2020-07-23	P C SCHOOLS ELEM LANG PREK-5TH	640.00
						TOTAL	640.00
	1-00962-019	LITERACY RESOURCES, LLC	42078	Phonemic Awareness Books for instruction	2020-07-23	P C SCHOOLS ELEM LANG PREK-5TH	1,600.00
		LITERACY RESOURCES, LLC	42078	Shipping	2020-07-23	P C SCHOOLS ELEM LANG PREK-5TH	150.00
						TOTAL	1,750.00
	1-00963-091	LOSAWYER, TINA	8485	Out of district miles	2020-07-23	P C SCHOOLS CURRICULUM OFFICES	200.00
						TOTAL	200.00
	1-00964-091	FRAYSER, KEELY	2615	SY 20-21 In District Mileage	2020-07-23	P C SCHOOLS CURRICULUM OFFICES	200.00
						TOTAL	200.00
	1-00965-091	ELDER, AMBER	19638	SY 20-21 In District Mileage	2020-07-23	P C SCHOOLS CURRICULUM OFFICES	200.00
						TOTAL	200.00
	1-00966-091	LOSAWYER, TINA	8485	SY 20-21 In District Mileage	2020-07-23	P C SCHOOLS CURRICULUM OFFICES	300.00
						TOTAL	300.00
	1-00967-091	LAINE, JEAN	6148	SY 20-21 In District Mileage	2020-07-23	P C SCHOOLS CURRICULUM OFFICES	200.00
						TOTAL	200.00
	1-00968-091	SITTS, BRANDY	40610	SY 20-21 In District Mileage	2020-07-23	P C SCHOOLS CURRICULUM OFFICES	300.00
						TOTAL	300.00
	1-00969-091	TEMPEST, SARAH	14709	SY 20-21 In District Mileage	2020-07-23	P C SCHOOLS CURRICULUM OFFICES	200.00
						TOTAL	200.00
	1-00970-091	TODD, TAMMY	19269	SY 20-21 In District Mileage	2020-07-23	P C SCHOOLS CURRICULUM OFFICES	200.00
						TOTAL	200.00
	1-00971-091	WALLS, AMY	15481	SY 20-21 In District Mileage	2020-07-23	P C SCHOOLS CURRICULUM OFFICES	200.00
						TOTAL	200.00
	1-00972-091	BENSINGER, SHELLY	18834	SY 20-21 In District Mileage	2020-07-23	P C SCHOOLS CURRICULUM OFFICES	200.00

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						TOTAL	200.00
11	1-00973-091	CIFUENTES, ANGELINA	41674	SY 20-21 In District Mileage	2020-07-23	P C SCHOOLS CURRICULUM OFFICES	200.00
						TOTAL	200.00
	1-00974-091	GREEN, AUDREY	17332	SY 20-21 In District Mileage	2020-07-23	P C SCHOOLS CURRICULUM OFFICES	200.00
						TOTAL	200.00
	1-00975-091	MURROW, DEANNA	7850	SY 20-21 In District Mileage	2020-07-23	P C SCHOOLS CURRICULUM OFFICES	200.00
						TOTAL	200.00
	1-00976-091	OWENS-HOPKINS, VARHEA	41618	SY 20-21 In District Mileage	2020-07-23	P C SCHOOLS CURRICULUM OFFICES	200.00
						TOTAL	200.00
	1-00977-091	MIDWEST BIOSERVICE CO	479	repair and upkeep of district microscope	2020-07-23	P C SCHOOLS CURRICULUM OFFICES	4,500.00
						TOTAL	4,500.00
	1-00978-091	TEMPEST, SARAH	14709	SY 20-21 Out of District Mileage for PD	2020-07-23	P C SCHOOLS CURRICULUM OFFICES	200.00
						TOTAL	200.00
	1-00979-091	COLEMAN, ROBBIE	8531	SY 20-21 In District Mileage	2020-07-23	P C SCHOOLS CURRICULUM OFFICES	1,000.00
						TOTAL	1,000.00
	1-00980-091	DYER, PAULA	24837	SY 20-21 In District Mileage	2020-07-23	P C SCHOOLS CURRICULUM OFFICES	600.00
						TOTAL	600.00
	1-00981-091	HENSLEY, DENISE	19853	SY 20-21 In District Mileage	2020-07-23	P C SCHOOLS CURRICULUM OFFICES	400.00
						TOTAL	400.00
	1-00982-091	SHIELDS, JR. GEORGE	7380	SY 20-21 In District Mileage	2020-07-23	P C SCHOOLS CURRICULUM OFFICES	300.00
						TOTAL	300.00
	1-00983-091	STAATS, DAWN RANEE	18187	SY 20-21 In District Mileage	2020-07-23	P C SCHOOLS CURRICULUM OFFICES	300.00
						TOTAL	300.00

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FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-00984-091	TEJADA, WENDI	2806	SY 20-21 In District Mileage	2020-07-23	P C SCHOOLS CURRICULUM OFFICES	400.00
						TOTAL	400.00
	1-00985-091	DIAZ, SALLY	4645	SY 20-21 In District Mileage	2020-07-23	P C SCHOOLS CURRICULUM OFFICES	400.00
						TOTAL	400.00
	1-00986-091	FRAYSER, KEELY	2615	Parking for Out of District Mileage	2020-07-23	P C SCHOOLS CURRICULUM OFFICES	50.00
						TOTAL	50.00
	1-00989-091	PEARSON LEARNING PEARSON LEARNING	923 923	1 year Subscription Renewal for Assessme Aimsweb	2020-07-27 2020-07-27	P C SCHOOLS CURRICULUM OFFICES P C SCHOOLS CURRICULUM OFFICES	62,400.00
						TOTAL	62,400.00
	1-00990-091	ADMIRAL EXPRESS LLC	6135	Disinfecting Wipes	2020-07-23	P C SCHOOLS CURRICULUM OFFICES	87.89
						TOTAL	87.89
	1-00991-093	WALKER COMPANIES	1386	renewal of notary	2020-07-23	P C SCHOOLS BUSINESS OFFICE	300.00
						TOTAL	300.00
	1-00992-066	P&K EQUIPMENT P&K EQUIPMENT	42157 42157	John Deere 7700 Fairway Mower-PCW baseba Partial costs of mower F/A	2020-07-23 2020-07-23	DISTRICT ATHLETIC DIRECTOR DISTRICT ATHLETIC DIRECTOR	5,000.00
						TOTAL	5,000.00
	1-00993-004	AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217 40217	Protective case for mic Rode VideoMic Rode DDC-GO Microphone Wind Shield S&H	2020-07-27 2020-07-27 2020-07-27 2020-07-27	BUSINESS & COMMUNITY RELATIONS BUSINESS & COMMUNITY RELATIONS BUSINESS & COMMUNITY RELATIONS BUSINESS & COMMUNITY RELATIONS	14.99 99.00 29.85 18.00
						TOTAL	161.84
	1-00998-105	SECURITY BANKCARD CENTER INC SECURITY BANKCARD CENTER INC SECURITY BANKCARD CENTER INC	41643 41643 41643	Furniture & Fixtures for Cafe	2020-07-23 2020-07-23 2020-07-23	CENTRAL ELEMENTARY SCHOOL CENTRAL ELEMENTARY SCHOOL CENTRAL ELEMENTARY SCHOOL	550.00
						TOTAL	550.00
	1-00999-105	SECURITY BANKCARD CENTER INC SECURITY BANKCARD CENTER INC SECURITY BANKCARD CENTER INC	41643 41643 41643	Co-curricular suppl'es General supplies	2020-07-23 2020-07-23 2020-07-23	CENTRAL ELEMENTARY SCHOOL CENTRAL ELEMENTARY SCHOOL CENTRAL ELEMENTARY SCHOOL	200.00 250.00

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						TOTAL	450.00
11	1-01000-105	APPLE COMPUTER INC APPLE COMPUTER INC	3943 3943	Apple 60W MagSafe 2 power adapter Shipping	2020-07-27 2020-07-27	CENTRAL ELEMENTARY SCHOOL CENTRAL ELEMENTARY SCHOOL	79.00
						TOTAL	79.00
	1-01001-708	AMAZON.COM	40217	General Classroom Supplies	2020-07-27	PUTNAM CITY NORTH HIGH SCHOOL	27.48
						TOTAL	27.48
	1-01002-062	AMAZON.COM AMAZON.COM	40217 40217	Plexiglass Sneeze Guard SLP's	2020-07-27 2020-07-27	PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES	5,878.50
						TOTAL	5,878.50
	1-01004-710	CDWG	36106	HP OfficeJet Pro 8020 All-In-One	2020-07-28	PUTNAM CITY WEST HIGH SCHOOL	182.39
						TOTAL	182.39
	1-01008-019	WILSON LANGUAGE TRAINING	6381	Foundations Activity Sets for instruction	2020-07-27	P C SCHOOLS ELEM LANG PREK-5TH	1,865.00
						TOTAL	1,865.00
	1-01009-019	WILSON LANGUAGE TRAINING	6381	Foundations Activity Sets for instruction	2020-07-27	P C SCHOOLS ELEM LANG PREK-5TH	5,504.00
						TOTAL	5,504.00
	1-01010-019	WILSON LANGUAGE TRAINING	6381	Foundations Activity Sets for instruction	2020-07-27	P C SCHOOLS ELEM LANG PREK-5TH	3,410.00
						TOTAL	3,410.00
	1-01011-019	WILSON LANGUAGE TRAINING	6381	Foundations Activity Sets for instruction	2020-07-27	P C SCHOOLS ELEM LANG PREK-5TH	1,530.00
						TOTAL	1,530.00
	1-01012-019	WILSON LANGUAGE TRAINING	6381	Foundations Activity Sets for instruction	2020-07-27	P C SCHOOLS ELEM LANG PREK-5TH	6,905.00
						TOTAL	6,905.00
	1-01013-019	WILSON LANGUAGE TRAINING	6381	Foundations Activity Sets for instruction	2020-07-27	P C SCHOOLS ELEM LANG PREK-5TH	3,011.00
						TOTAL	3,011.00
	1-01014-019	WILSON LANGUAGE TRAINING	6381	Foundations Activity Sets for instruction	2020-07-27	P C SCHOOLS ELEM LANG PREK-5TH	3,011.00

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						TOTAL	3,011.00
11	1-01015-019	WILSON LANGUAGE TRAINING	6381	Foundations Activity Sets for instruction	2020-07-27	P C SCHOOLS ELEM LANG PREK-5TH	7,009.00
						TOTAL	7,009.00
	1-01016-019	WILSON LANGUAGE TRAINING	6381	Foundations Activity Sets for instruction	2020-07-27	P C SCHOOLS ELEM LANG PREK-5TH	3,860.00
						TOTAL	3,860.00
	1-01017-019	WILSON LANGUAGE TRAINING	6381	Foundations Activity Sets for instruction	2020-07-27	P C SCHOOLS ELEM LANG PREK-5TH	1,049.00
						TOTAL	1,049.00
	1-01018-019	WILSON LANGUAGE TRAINING	6381	Foundations Activity Sets for instruction	2020-07-27	P C SCHOOLS ELEM LANG PREK-5TH	3,814.00
						TOTAL	3,814.00
	1-01019-019	WILSON LANGUAGE TRAINING	6381	Foundations Activity Sets for instruction	2020-07-27	P C SCHOOLS ELEM LANG PREK-5TH	1,208.00
						TOTAL	1,208.00
	1-01020-019	WILSON LANGUAGE TRAINING	6381	Foundations Activity Sets for instruction	2020-07-27	P C SCHOOLS ELEM LANG PREK-5TH	6,233.00
						TOTAL	6,233.00
	1-01021-019	WILSON LANGUAGE TRAINING	6381	Foundations Activity Sets for instruction	2020-07-27	P C SCHOOLS ELEM LANG PREK-5TH	519.00
						TOTAL	519.00
	1-01022-019	WILSON LANGUAGE TRAINING	6381	Foundations Activity Sets for instruction	2020-07-27	P C SCHOOLS ELEM LANG PREK-5TH	3,569.00
						TOTAL	3,569.00
	1-01023-019	WILSON LANGUAGE TRAINING	6381	Foundations Activity Sets for instruction	2020-07-27	P C SCHOOLS ELEM LANG PREK-5TH	2,882.00
						TOTAL	2,882.00
	1-01024-019	WILSON LANGUAGE TRAINING	6381	Foundations Activity Sets for instruction	2020-07-27	P C SCHOOLS ELEM LANG PREK-5TH	2,478.00
						TOTAL	2,478.00
	1-01025-019	WILSON LANGUAGE TRAINING	6381	Foundations Activity Sets for instruction	2020-07-27	P C SCHOOLS ELEM LANG PREK-5TH	2,755.00
						TOTAL	2,755.00

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11	1-01026-019	WILSON LANGUAGE TRAINING	6381	Fundations Activity Sets for instruction	2020-07-27	P C SCHOOLS ELEM LANG PREK-5TH	742.00
						TOTAL	742.00
	1-01027-019	WILSON LANGUAGE TRAINING	6381	Fundations Activity Sets for instruction	2020-07-27	P C SCHOOLS ELEM LANG PREK-5TH	1,942.00
						TOTAL	1,942.00
	1-01028-019	WILSON LANGUAGE TRAINING	6381	Fundations Activity Sets for instruction	2020-07-27	P C SCHOOLS ELEM LANG PREK-5TH	519.00
						TOTAL	519.00
	1-01029-019	WILSON LANGUAGE TRAINING	6381	Fundations Activity Sets for instruction	2020-07-27	P C SCHOOLS ELEM LANG PREK-5TH	3,052.00
						TOTAL	3,052.00
	1-01030-019	WILSON LANGUAGE TRAINING	6381	Fundations Activity Sets for instruction	2020-07-27	P C SCHOOLS ELEM LANG PREK-5TH	1,754.00
						TOTAL	1,754.00
	1-01031-019	WILSON LANGUAGE TRAINING	6381	Fundations Activity Sets for instruction	2020-07-27	P C SCHOOLS ELEM LANG PREK-5TH	2,078.00
						TOTAL	2,078.00
	1-01032-019	WILSON LANGUAGE TRAINING	6381	Fundations Activity Sets for instruction	2020-07-27	P C SCHOOLS ELEM LANG PREK-5TH	2,654.00
						TOTAL	2,654.00
	1-01033-019	WILSON LANGUAGE TRAINING	6381	Fundations Activity Sets for instruction	2020-07-27	P C SCHOOLS ELEM LANG PREK-5TH	2,654.00
						TOTAL	2,654.00
	1-01034-019	WILSON LANGUAGE TRAINING	6381	Fundations Activity Sets for instruction	2020-07-27	P C SCHOOLS ELEM LANG PREK-5TH	6,663.00
						TOTAL	6,663.00
	1-01035-019	WILSON LANGUAGE TRAINING	6381	Fundations Activity Sets for instruction	2020-07-27	P C SCHOOLS ELEM LANG PREK-5TH	3,655.00
						TOTAL	3,655.00
	1-01036-019	WILSON LANGUAGE TRAINING	6381	Fundations Activity Sets for instruction	2020-07-27	P C SCHOOLS ELEM LANG PREK-5TH	2,018.00
						TOTAL	2,018.00
	1-01037-019	WILSON LANGUAGE TRAINING	6381	Fundations Activity Sets for instruction	2020-07-27	P C SCHOOLS ELEM LANG PREK-5TH	742.00

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FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
						TOTAL	742.00
11	1-01038-019	WILSON LANGUAGE TRAINING	6381	Foundations Activity Sets for instruction	2020-07-27	P C SCHOOLS ELEM LANG PREK-5TH	817.00
						TOTAL	817.00
	1-01039-019	WILSON LANGUAGE TRAINING	6381	Foundations Activity Sets for instruction	2020-07-27	P C SCHOOLS ELEM LANG PREK-5TH	7,126.00
						TOTAL	7,126.00
	1-01040-019	WILSON LANGUAGE TRAINING	6381	Foundations Activity Sets for instruction	2020-07-27	P C SCHOOLS ELEM LANG PREK-5TH	2,142.00
						TOTAL	2,142.00
	1-01041-019	WILSON LANGUAGE TRAINING	6381	Foundations Activity Sets for instruction	2020-07-27	P C SCHOOLS ELEM LANG PREK-5TH	3,642.00
						TOTAL	3,642.00
	1-01042-019	WILSON LANGUAGE TRAINING	6381	Foundations Activity Sets for instruction	2020-07-27	P C SCHOOLS ELEM LANG PREK-5TH	3,999.00
						TOTAL	3,999.00
	1-01043-019	WILSON LANGUAGE TRAINING	6381	Foundations Activity Sets for instruction	2020-07-27	P C SCHOOLS ELEM LANG PREK-5TH	6,275.00
						TOTAL	6,275.00
	1-01044-019	WILSON LANGUAGE TRAINING	6381	Foundations Activity Sets for instruction	2020-07-27	P C SCHOOLS ELEM LANG PREK-5TH	519.00
						TOTAL	519.00
	1-01045-019	WILSON LANGUAGE TRAINING	6381	Foundations Activity Sets for instruction	2020-07-27	P C SCHOOLS ELEM LANG PREK-5TH	4,964.00
						TOTAL	4,964.00
	1-01046-019	WILSON LANGUAGE TRAINING	6381	Foundations Activity Sets for instruction	2020-07-27	P C SCHOOLS ELEM LANG PREK-5TH	1,952.00
						TOTAL	1,952.00
	1-01047-019	WILSON LANGUAGE TRAINING	6381	Foundations Activity Sets for instruction	2020-07-27	P C SCHOOLS ELEM LANG PREK-5TH	3,383.00
						TOTAL	3,383.00
	1-01048-019	WILSON LANGUAGE TRAINING	6381	Foundations Activity Sets for instruction	2020-07-27	P C SCHOOLS ELEM LANG PREK-5TH	3,316.00
						TOTAL	3,316.00

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11	1-01049-019	WILSON LANGUAGE TRAINING	6381	Fundations Activity Sets for instruction	2020-07-27	P C SCHOOLS ELEM LANG PREK-5TH	7,431.00
						TOTAL	7,431.00
	1-01050-019	WILSON LANGUAGE TRAINING	6381	Fundations Activity Sets for instruction	2020-07-27	P C SCHOOLS ELEM LANG PREK-5TH	4,666.00
						TOTAL	4,666.00
	1-01051-019	WILSON LANGUAGE TRAINING	6381	Fundations Activity Sets for instruction	2020-07-27	P C SCHOOLS ELEM LANG PREK-5TH	1,184.00
						TOTAL	1,184.00
	1-01052-019	WILSON LANGUAGE TRAINING	6381	Fundations Activity Sets for instruction	2020-07-27	P C SCHOOLS ELEM LANG PREK-5TH	1,906.00
						TOTAL	1,906.00
	1-01053-019	WILSON LANGUAGE TRAINING	6381	Fundations Activity Sets for instruction	2020-07-27	P C SCHOOLS ELEM LANG PREK-5TH	7,758.00
						TOTAL	7,758.00
	1-01054-019	WILSON LANGUAGE TRAINING	6381	Fundations Activity Sets for instruction	2020-07-27	P C SCHOOLS ELEM LANG PREK-5TH	1,117.00
						TOTAL	1,117.00
	1-01055-019	WILSON LANGUAGE TRAINING	6381	Fundations Activity Sets for instruction	2020-07-27	P C SCHOOLS ELEM LANG PREK-5TH	2,234.00
						TOTAL	2,234.00
	1-01056-019	WILSON LANGUAGE TRAINING	6381	Fundations Activity Sets for instruction	2020-07-27	P C SCHOOLS ELEM LANG PREK-5TH	1,306.00
						TOTAL	1,306.00
	1-01057-019	WILSON LANGUAGE TRAINING	6381	Fundations Activity Sets for instruction	2020-07-27	P C SCHOOLS ELEM LANG PREK-5TH	1,153.00
						TOTAL	1,153.00
	1-01058-019	WILSON LANGUAGE TRAINING	6381	Fundations Activity Sets for instruction	2020-07-27	P C SCHOOLS ELEM LANG PREK-5TH	1,117.00
						TOTAL	1,117.00
	1-01059-019	WILSON LANGUAGE TRAINING	6381	Fundations Activity Sets for instruction	2020-07-27	P C SCHOOLS ELEM LANG PREK-5TH	1,117.00
						TOTAL	1,117.00
	1-01060-019	WILSON LANGUAGE TRAINING	6381	Fundations Activity Sets for instruction	2020-07-27	P C SCHOOLS ELEM LANG PREK-5TH	2,234.00

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FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
						TOTAL	2,234.00
11	1-01061-019	WILSON LANGUAGE TRAINING	6381	Foundations Activity Sets for instruction	2020-07-27	P C SCHOOLS ELEM LANG PREK-5TH	1,173.00
						TOTAL	1,173.00
1-01066-710	P&K EQUIPMENT		42157	John Deere 7700 Fairway Mower-PCW Baseba	2020-07-28	PUTNAM CITY WEST HIGH SCHOOL	1,950.00
	P&K EQUIPMENT		42157	Partial Costs of Mower ref: 1-00992-066	2020-07-28	PUTNAM CITY WEST HIGH SCHOOL	
	P&K EQUIPMENT		42157		2020-07-28	PUTNAM CITY WEST HIGH SCHOOL	
						TOTAL	1,950.00
1-01071-010	SUMNERONE INC		1499	Repair of office equipment: Baum Folder	2020-07-28	P C SCHOOLS GRAPHIC ARTS	187.50
						TOTAL	187.50
1-01078-062	AMAZON.COM		40217	Plexiglass Sneeze Guard	2020-07-28	PUTNAM CITY SPECIAL SERVICES	10,197.50
	AMAZON.COM		40217	SLP's	2020-07-28	PUTNAM CITY SPECIAL SERVICES	
						TOTAL	10,197.50
1-01085-091	ACHIEVE EDUCATION SOLUTIONS,		40904	1 year Reading Plus Site License Subscri	2020-07-28	P C SCHOOLS CURRICULUM OFFICES	45,000.00
	ACHIEVE EDUCATION SOLUTIONS,		40904	Ref: 1-01086-091 See PD charges for this	2020-07-28	P C SCHOOLS CURRICULUM OFFICES	
	ACHIEVE EDUCATION SOLUTIONS,		40904		2020-07-28	P C SCHOOLS CURRICULUM OFFICES	
						TOTAL	45,000.00
1-01086-091	ACHIEVE EDUCATION SOLUTIONS,		40904	Annual Professional Development fee	2020-07-28	P C SCHOOLS CURRICULUM OFFICES	3,000.00
	ACHIEVE EDUCATION SOLUTIONS,		40904	Ref. PO 1-01085-091 1 yr license subscri	2020-07-28	P C SCHOOLS CURRICULUM OFFICES	
						TOTAL	3,000.00
1-01087-062	QUILL OFFICE SUPPLY		13500	HP 81A Black Toner	2020-07-28	PUTNAM CITY SPECIAL SERVICES	341.98
	QUILL OFFICE SUPPLY		13500	Logitech Optical Wireless Mouse	2020-07-28	PUTNAM CITY SPECIAL SERVICES	47.48
						TOTAL	389.46
						FUND 11	
						TOTAL	4,264,482.99

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FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
21	1-00227-007	USA FIRE EXTINGUISHER CO LLC USA FIRE EXTINGUISHER CO LLC	1547 1547	Fire Extinguisher Inspections for the Di Ref PO # 0-00536-007	2020-07-22 2020-07-22	P C SCHOOLS ENERGY P C SCHOOLS ENERGY	32,933.55
TOTAL							32,933.55
1-00228-007		JOHNSON CONTROLS FIRE JOHNSON CONTROLS FIRE	588 588	Annual Fire Alarm Inspection Ref PO # 0-00530-007	2020-07-22 2020-07-22	P C SCHOOLS ENERGY P C SCHOOLS ENERGY	27,796.00
TOTAL							27,796.00
1-00229-007		AUTOMATIC FIRE CONTROL INC AUTOMATIC FIRE CONTROL INC	34279 34279	Annual Sprinkler System Inspections for Ref PO # 0-00535-007	2020-07-22 2020-07-22	P C SCHOOLS ENERGY P C SCHOOLS ENERGY	20,000.00
TOTAL							20,000.00
1-00230-007		WASTE MANAGEMENT OF OKLA WASTE MANAGEMENT OF OKLA	5954 5954	Garbage Service Disposal Ref PO # 0-10320-007	2020-07-22 2020-07-22	P C SCHOOLS ENERGY P C SCHOOLS ENERGY	25,000.00
TOTAL							25,000.00
1-00231-007		AAA RESTAURANT SERVICE INC AAA RESTAURANT SERVICE INC	19095 19095	Exhaust kitchen hood cleaning for the di Ref PO # 0-00542-007	2020-07-22 2020-07-22	P C SCHOOLS ENERGY P C SCHOOLS ENERGY	5,870.45
TOTAL							5,870.45
1-00232-007		MAC SYSTEMS MAC SYSTEMS	4148 4148	Software maintenance for the district Ref PO # 0-00540-007	2020-07-22 2020-07-22	P C SCHOOLS ENERGY P C SCHOOLS ENERGY	3,000.00
TOTAL							3,000.00
1-00233-007		ENVIRONMENTAL MGMT INC ENVIRONMENTAL MGMT INC	3652 3652	Disposals of chemicals & hazardous mater Ref PO # 0-00596-007	2020-07-22 2020-07-22	P C SCHOOLS ENERGY P C SCHOOLS ENERGY	5,000.00
TOTAL							5,000.00
1-00234-007		GRAINGER INDUSTRIAL SUPPLY GRAINGER INDUSTRIAL SUPPLY	30569 30569	Maintenance Supplies and parts Ref PO # 0-02539-007	2020-07-22 2020-07-22	P C SCHOOLS ENERGY P C SCHOOLS ENERGY	500.00
TOTAL							500.00
1-00239-007		GRAINGER INDUSTRIAL SUPPLY GRAINGER INDUSTRIAL SUPPLY	30569 30569	Maintenance Supplies and parts Ref PO # 0-02359-007	2020-07-22 2020-07-22	P C SCHOOLS ENERGY P C SCHOOLS ENERGY	300.00
TOTAL							300.00
1-00342-007		EARTHSMART CONTROLS LLC	16956	Yearly HVAC Service Contract Renewal	2020-07-22	P C SCHOOLS ENERGY	4,600.00

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21	1-00342-007	EARTHSMART CONTROLS LLC EARTHSMART CONTROLS LLC	16956 16956	includes software upgrad Ref PO # 0-02339-007	2020-07-22 2020-07-22	P C SCHOOLS ENERGY P C SCHOOLS ENERGY	
						TOTAL	4,600.00
	1-00652-005	INDEPENDENT INSURANCE AGENTS	4316	PROPERTY INSURANCE	2020-07-16	PUTNAM CITY SCHOOL DISTRICT	986,182.00
						TOTAL	986,182.00
	1-00653-005	OKLA GAS & ELECTRIC CO	509	UTILITY SERVICES	2020-07-16	PUTNAM CITY SCHOOL DISTRICT	513,818.00
						TOTAL	513,818.00
	1-00709-090	AT&T MOBILITY	34752	CELL PHONE DATA PLAN FOR B&P AND SAFETY	2020-07-16	PC SCHOOLS BUILDINGS & GROUNDS	30,000.00
						TOTAL	30,000.00
	1-00830-095	P&K EQUIPMENT P&K EQUIPMENT P&K EQUIPMENT	35475 35475 35475	Parts & Supplies Tools & Machinery	2020-07-16 2020-07-16 2020-07-16	PUTNAM CITY MAINTENANCE DEPT PUTNAM CITY MAINTENANCE DEPT PUTNAM CITY MAINTENANCE DEPT	500.00 500.00
						TOTAL	1,000.00
	1-00831-095	P&K EQUIPMENT P&K EQUIPMENT P&K EQUIPMENT	35475 35475 35475	Service to repair grounds equipment	2020-07-16 2020-07-16 2020-07-16	PUTNAM CITY MAINTENANCE DEPT PUTNAM CITY MAINTENANCE DEPT PUTNAM CITY MAINTENANCE DEPT	500.00
						TOTAL	500.00
	1-00832-095	CBS DOOR & HARDWARE, LLC CBS DOOR & HARDWARE, LLC	42152 42152	Parts & Supplies	2020-07-16 2020-07-16	PUTNAM CITY MAINTENANCE DEPT PUTNAM CITY MAINTENANCE DEPT	6,309.00
						TOTAL	6,309.00
	1-00833-095	H&H PLUMBING & UTILITIES INC	17672	Plumbing Service	2020-07-16	PUTNAM CITY MAINTENANCE DEPT	7,500.00
						TOTAL	7,500.00
	1-00835-095	COMMERCIAL CARPET CONTRACTORS COMMERCIAL CARPET CONTRACTORS	36321 36321	Service to repair carpet as needed throu Parts & Supplies	2020-07-16 2020-07-16	PUTNAM CITY MAINTENANCE DEPT PUTNAM CITY MAINTENANCE DEPT	1,000.00 2,000.00
						TOTAL	3,000.00
	1-00839-095	AMERICAN ELEVATOR CO,INC	31114	Elevator Service	2020-07-16	PUTNAM CITY MAINTENANCE DEPT	25,000.00
						TOTAL	25,000.00

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FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
21	1-00841-094	SUMNERONE INC	1499	Repair Service on Copier, folder, etc.	2020-07-20	P C SCHOOLS INFOR TECH SERV	750.00
						TOTAL	750.00
1-00842-092	CROWN ELECTRIC INC	2192	INSTALLATION OF ADDITIONAL LIGHTING BY T	2020-07-20	PUTNAM CITY SCH SUPT. OFFICE	19,250.00	
	CROWN ELECTRIC INC	2192	AT THE PCW FOOTBALL STADIUM FOR ADDED SE	2020-07-20	PUTNAM CITY SCH SUPT. OFFICE		
						TOTAL	19,250.00
1-00844-095	SCHOOL & OFFICE PRODUCTS OF AR	42154	Parts & Supplies	2020-07-20	PUTNAM CITY MAINTENANCE DEPT	893.00	
						TOTAL	893.00
1-00845-092	PROFESSIONAL ENGINEERING CONSU	42102	ENGINEERING SERVICE FOR SWITCHGEAR PROJE	2020-07-20	PUTNAM CITY SCH SUPT. OFFICE	5,000.00	
	PROFESSIONAL ENGINEERING CONSU	42102	MAYFIELD MIDDLE SCHOOL	2020-07-20	PUTNAM CITY SCH SUPT. OFFICE		
	PROFESSIONAL ENGINEERING CONSU	42102		2020-07-20	PUTNAM CITY SCH SUPT. OFFICE		
						TOTAL	5,000.00
1-00851-095	GRAYBAR ELECTRIC CO INC	19280	Parts & Supplies	2020-07-21	PUTNAM CITY MAINTENANCE DEPT	500.00	
	GRAYBAR ELECTRIC CO INC	19280	Tools & Machinery	2020-07-21	PUTNAM CITY MAINTENANCE DEPT	500.00	
						TOTAL	1,000.00
1-00884-092	TRICOR DIRECT INC	35614	PURCHASE OF DRINKING FOUNTAIN LOCK OUT L	2020-07-22	PUTNAM CITY SCH SUPT. OFFICE	6,236.67	
	TRICOR DIRECT INC	35614	TO USED AT SITES TO REDUCE THE SPREAD OF	2020-07-22	PUTNAM CITY SCH SUPT. OFFICE		
	TRICOR DIRECT INC	35614	SHIPPING AND HANDLING	2020-07-22	PUTNAM CITY SCH SUPT. OFFICE	29.95	
						TOTAL	6,266.62
1-00885-095	HINER, ROBERT L	14973	Service to repaint gym floor logo	2020-07-22	PUTNAM CITY MAINTENANCE DEPT	1,200.00	
	HINER, ROBERT L	14973		2020-07-22	PUTNAM CITY MAINTENANCE DEPT		
						TOTAL	1,200.00
1-00887-095	LARUE, LANCE DAVID DBA PARADIG	42071	Service for fees for scanning & digitizi	2020-07-22	PUTNAM CITY MAINTENANCE DEPT	15,000.00	
	LARUE, LANCE DAVID DBA PARADIG	42071	files architectural & engineering drawin	2020-07-22	PUTNAM CITY MAINTENANCE DEPT		
						TOTAL	15,000.00
1-00913-092	AMAZON.COM	40217	75" SAMSUNG QN65Q60RAFZA FLAT QLED SMAR	2020-07-22	PUTNAM CITY SCH SUPT. OFFICE	12,999.90	
	AMAZON.COM	40217	65' SAMSUNG QN65Q60RAFZA FLAT QLED SMAR	2020-07-22	PUTNAM CITY SCH SUPT. OFFICE	6,999.90	
	AMAZON.COM	40217	ULTRA SLIM WALL MOUNT TILTING BRACKET	2020-07-22	PUTNAM CITY SCH SUPT. OFFICE	679.80	
	AMAZON.COM	40217	HDMI CABLE 3' 2PK 2.0B VERSION ETHERNET	2020-07-22	PUTNAM CITY SCH SUPT. OFFICE	86.60	
	AMAZON.COM	40217	NEW CONSTRUCTION NEW CAPPS M.S.	2020-07-22	PUTNAM CITY SCH SUPT. OFFICE		

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FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
						TOTAL	20,766.20
21	1-00916-095	LOCKE SUPPLY COMPANY	259	Parts & Supplies	2020-07-22	PUTNAM CITY MAINTENANCE DEPT	500.00
		LOCKE SUPPLY COMPANY	259	Tools & Machinery	2020-07-22	PUTNAM CITY MAINTENANCE DEPT	500.00
						TOTAL	1,000.00
	1-00987-095	YORK UPG OKLAHOMA BRANCH	34506	Parts & Supplies	2020-07-23	PUTNAM CITY MAINTENANCE DEPT	1,000.00
		YORK UPG OKLAHOMA BRANCH	34506	Tools & Machinery	2020-07-23	PUTNAM CITY MAINTENANCE DEPT	500.00
						TOTAL	1,500.00
						FUND 21	
						TOTAL	1,770,934.82

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FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
22	1-00801-085	HEARTLAND PAYMENT SYSTEMS INC	31407	Tech Support for Child Nutrition Online	2020-07-27	CHILD NUTRTION DEPT	12,150.00
		HEARTLAND PAYMENT SYSTEMS INC	31407	Subscription Renewal	2020-07-27	CHILD NUTRTION DEPT	
TOTAL							12,150.00
1-00802-085	UNITED REFRIGERATION INC	7288	Freezer/Refrigerator Repair	2020-07-27	CHILD NUTRTION DEPT	5,000.00	
TOTAL							5,000.00
1-00803-085	KETNER ENTERPRISES OF OKC INC	42115	Repair for Refrigeration System	2020-07-27	CHILD NUTRTION DEPT	2,500.00	
TOTAL							2,500.00
1-00804-085	GRAINGER	GRAINGER	9395	Refrigerator/Freezer Light Bulbs	2020-07-27	CHILD NUTRTION DEPT	4,000.00
		GRAINGER	9395	Condenser Cleaner	2020-07-27	CHILD NUTRTION DEPT	
		GRAINGER	9395	Refrigerant	2020-07-27	CHILD NUTRTION DEPT	
		GRAINGER	9395	Air Filters	2020-07-27	CHILD NUTRTION DEPT	
		GRAINGER	9395	Fan Motors	2020-07-27	CHILD NUTRTION DEPT	
TOTAL							4,000.00
1-00806-085	HAGAR RESTAURANT SERV, INC	6252	Parts for Kitchen Equipment Repairs	2020-07-27	CHILD NUTRTION DEPT	2,500.00	
TOTAL							2,500.00
FUND 22							
TOTAL							26,150.00

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FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
35	1-00672-705	SPORT SUPPLY GROUP DBA BSN	18306	SS JERSEYS	2020-07-20	PUTNAM CITY HIGH SCHOOL	832.00
		SPORT SUPPLY GROUP DBA BSN	18306	SL JERSEYS	2020-07-20	PUTNAM CITY HIGH SCHOOL	1,014.00
		SPORT SUPPLY GROUP DBA BSN	18306	SHIPPING	2020-07-20	PUTNAM CITY HIGH SCHOOL	66.09
TOTAL							1,912.09
1-00689-705		SPORT SUPPLY GROUP DBA BSN	18306	CHALLENGER JERSEY SS	2020-07-20	PUTNAM CITY HIGH SCHOOL	650.00
		SPORT SUPPLY GROUP DBA BSN	18306	SHIPPING	2020-07-20	PUTNAM CITY HIGH SCHOOL	39.00
TOTAL							689.00
FUND 35							
TOTAL							2,601.09

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FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
36	1-00213-092	CUNNINGHAM RECREATION CUNNINGHAM RECREATION	14350 14350	STEEL FAN PLAYGROUND BASKETBALL SYSTEM F Ref PO # 0-06885-092	2020-07-27 2020-07-27	PUTNAM CITY SCH SUPT. OFFICE PUTNAM CITY SCH SUPT. OFFICE	6,440.85
						TOTAL	6,440.85
1-00901-092		SPORT SUPPLY GROUP DBA BSN SPORT SUPPLY GROUP DBA BSN SPORT SUPPLY GROUP DBA BSN	18306 18306 18306	1397715 SCORING TABLE-FREE STANDING 10' FRDIGHT REF: 0-00843-092, 9-10663-092, 9-10769-0	2020-07-22 2020-07-22 2020-07-22	PUTNAM CITY SCH SUPT. OFFICE PUTNAM CITY SCH SUPT. OFFICE PUTNAM CITY SCH SUPT. OFFICE	3,300.00 421.46
						TOTAL	3,721.46
						FUND 36 TOTAL	10,162.31

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FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
38	1-00855-094	HOWARD TECHNOLOGY SOLUTIONS HOWARD TECHNOLOGY SOLUTIONS	41442 41442	Howard A4 ArrivScan Kiosk Per Quote #DL5 1038026.00	F/A 2020-07-16 2020-07-16	P C SCHOOLS INFOR TECH SERV P C SCHOOLS INFOR TECH SERV	5,000.00
						TOTAL	5,000.00
						FUND 38 TOTAL	5,000.00

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FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
74	1-01069-094	ANGELTRAX	14962	Upgrade 500GB Solid State Hard Drive	2020-07-28	P C SCHOOLS INFOR TECH SERV	1,239.10
		ANGELTRAX	14962	Shipping	2020-07-28	P C SCHOOLS INFOR TECH SERV	38.00
		ANGELTRAX	14962	Quote #ATXQ39117	2020-07-28	P C SCHOOLS INFOR TECH SERV	
						TOTAL	1,277.10
						FUND 74	
						TOTAL	1,277.10

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FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
76	1-00571-708	VARSITY BRANDS HOLDING CO. INC	2265	FP Softball Game Uniforms 2020-2021	2020-07-20	PUTNAM CITY NORTH HIGH SCHOOL	2,020.00
		VARSITY BRANDS HOLDING CO. INC	2265	Shipping	2020-07-20	PUTNAM CITY NORTH HIGH SCHOOL	104.00
		VARSITY BRANDS HOLDING CO. INC	2265	(See quote #21603)	2020-07-20	PUTNAM CITY NORTH HIGH SCHOOL	
TOTAL							2,124.00
1-00690-705		SPORT SUPPLY GROUP DBA BSN	18306	Custom Vapor Pro Home Jersey	2020-07-20	PUTNAM CITY HIGH SCHOOL	7,770.00
		SPORT SUPPLY GROUP DBA BSN	18306	Custom Vapor Pro Away Jersey	2020-07-20	PUTNAM CITY HIGH SCHOOL	7,770.00
		SPORT SUPPLY GROUP DBA BSN	18306	Shipping	2020-07-20	PUTNAM CITY HIGH SCHOOL	699.30
TOTAL							16,239.30
1-00794-708		VARSITY BRANDS HOLDING CO. INC	2265	Football Game Uniforms 2020-2021	2020-07-20	PUTNAM CITY NORTH HIGH SCHOOL	1,067.00
		VARSITY BRANDS HOLDING CO. INC	2265	Shipping	2020-07-20	PUTNAM CITY NORTH HIGH SCHOOL	58.35
		VARSITY BRANDS HOLDING CO. INC	2265	(See quote #21571)	2020-07-20	PUTNAM CITY NORTH HIGH SCHOOL	
TOTAL							1,125.35
1-00795-708		VARSITY BRANDS HOLDING CO. INC	2265	Wrestling Game Uniforms 2020-2021	2020-07-20	PUTNAM CITY NORTH HIGH SCHOOL	2,149.00
		VARSITY BRANDS HOLDING CO. INC	2265	Shipping	2020-07-20	PUTNAM CITY NORTH HIGH SCHOOL	107.45
		VARSITY BRANDS HOLDING CO. INC	2265	(See quote #21602)	2020-07-20	PUTNAM CITY NORTH HIGH SCHOOL	
TOTAL							2,256.45
1-00796-708		VARSITY BRANDS HOLDING CO. INC	2265	Girls Basketball Game Uniforms 2020-2021	2020-07-20	PUTNAM CITY NORTH HIGH SCHOOL	7,592.00
		VARSITY BRANDS HOLDING CO. INC	2265	Shipping	2020-07-20	PUTNAM CITY NORTH HIGH SCHOOL	379.60
		VARSITY BRANDS HOLDING CO. INC	2265	(See quote #21570)	2020-07-20	PUTNAM CITY NORTH HIGH SCHOOL	
TOTAL							7,971.60
1-00797-708		VARSITY BRANDS HOLDING CO. INC	2265	Boys Basketball Game Uniforms 2020-2021	2020-07-20	PUTNAM CITY NORTH HIGH SCHOOL	720.00
		VARSITY BRANDS HOLDING CO. INC	2265	Shipping	2020-07-20	PUTNAM CITY NORTH HIGH SCHOOL	36.00
		VARSITY BRANDS HOLDING CO. INC	2265	(See quote #21000)	2020-07-20	PUTNAM CITY NORTH HIGH SCHOOL	
TOTAL							756.00
1-00849-092		PALEN MUSIC CENTER	18785	VARIOUS INSTRUMENTS AND ACCESSORIES/CASE	2020-07-20	PUTNAM CITY SCH SUPT. OFFICE	6,271.00
		PALEN MUSIC CENTER	18785		2020-07-20	PUTNAM CITY SCH SUPT. OFFICE	
TOTAL							6,271.00
1-00878-092		POPE CONTRACTING INC	4937	CONSTRUCTION OF STORM SHELTER/CLASSROOM	2020-07-20	PUTNAM CITY SCH SUPT. OFFICE	457,337.02
		POPE CONTRACTING INC	4937	NEW CONSTRUCTION	2020-07-20	PUTNAM CITY SCH SUPT. OFFICE	
		POPE CONTRACTING INC	4937	REF PO#1-00306-092	2020-07-20	PUTNAM CITY SCH SUPT. OFFICE	
TOTAL							457,337.02

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 07/15/20 THRU 07/28/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
76	1-00882-708	VARSITY BRANDS HOLDING CO. INC	2265	Volleyball Game Uniforms 2020-2021	2020-07-21	PUTNAM CITY NORTH HIGH SCHOOL	1,120.00
		VARSITY BRANDS HOLDING CO. INC	2265	Shipping	2020-07-21	PUTNAM CITY NORTH HIGH SCHOOL	56.00
		VARSITY BRANDS HOLDING CO. INC	2265	(See quote #21000)	2020-07-21	PUTNAM CITY NORTH HIGH SCHOOL	
TOTAL							1,176.00
1-00883-092		RED SKY CONSTRUCTORS, LLC	40080	RENOVATION OF THE ELEVATOR AT WOMS BOND	2020-07-22	PUTNAM CITY SCH SUPT. OFFICE	300,000.00
		RED SKY CONSTRUCTORS, LLC	40080	PROJECT QUOTE ATTACHED	2020-07-22	PUTNAM CITY SCH SUPT. OFFICE	
TOTAL							300,000.00
1-01062-092		POPE CONTRACTING INC	4937	RESTROOM RENOVATIONS AT WOES, WOMS AND M	2020-07-27	PUTNAM CITY SCH SUPT. OFFICE	1,414,000.00
		POPE CONTRACTING INC	4937	REF 1-00162-092	2020-07-27	PUTNAM CITY SCH SUPT. OFFICE	
TOTAL							1,414,000.00
1-01072-708		VARSITY BRANDS HOLDING CO. INC	2265	Boys Basketball Game Uniforms 2020-2021	2020-07-28	PUTNAM CITY NORTH HIGH SCHOOL	440.00
		VARSITY BRANDS HOLDING CO. INC	2265	Shipping	2020-07-28	PUTNAM CITY NORTH HIGH SCHOOL	30.80
		VARSITY BRANDS HOLDING CO. INC	2265	(See quote #6190333)	2020-07-28	PUTNAM CITY NORTH HIGH SCHOOL	
TOTAL							470.80
FUND 76							
TOTAL							2,209,727.52

Purchase Order Listing, Triangle AE Removed
07/15/20 THRU 07/28/20
Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
77	1-00691-705	SPORT SUPPLY GROUP DBA BSN	18306	Pinnacle Legend Jersey	2020-07-20	PUTNAM CITY HIGH SCHOOL	2,016.00
		SPORT SUPPLY GROUP DBA BSN	18306	Pinnacle Legend Short	2020-07-20	PUTNAM CITY HIGH SCHOOL	2,016.00
		SPORT SUPPLY GROUP DBA BSN	18306	Sublimated Logo	2020-07-20	PUTNAM CITY HIGH SCHOOL	952.00
		SPORT SUPPLY GROUP DBA BSN	18306	Digital Logo	2020-07-20	PUTNAM CITY HIGH SCHOOL	105.00
		SPORT SUPPLY GROUP DBA BSN	18306	Digital Logo	2020-07-20	PUTNAM CITY HIGH SCHOOL	119.00
		SPORT SUPPLY GROUP DBA BSN	18306	Shipping	2020-07-20	PUTNAM CITY HIGH SCHOOL	260.39
						TOTAL	5,468.39
	1-00692-705	INKLING DESIGN LLC	10024	Jersey Logo and Numbers	2020-07-20	PUTNAM CITY HIGH SCHOOL	320.00
						TOTAL	320.00
	1-00693-705	SPORT SUPPLY GROUP DBA BSN	18306	Softball Pants	2020-07-20	PUTNAM CITY HIGH SCHOOL	1,248.00
		SPORT SUPPLY GROUP DBA BSN	18306	Softball Tops	2020-07-20	PUTNAM CITY HIGH SCHOOL	1,128.00
		SPORT SUPPLY GROUP DBA BSN	18306	Socks	2020-07-20	PUTNAM CITY HIGH SCHOOL	420.00
		SPORT SUPPLY GROUP DBA BSN	18306	Visors	2020-07-20	PUTNAM CITY HIGH SCHOOL	540.00
		SPORT SUPPLY GROUP DBA BSN	18306	Shipping	2020-07-20	PUTNAM CITY HIGH SCHOOL	200.16
						TOTAL	3,536.16
	1-00838-094	STRYKE SECURITY INC	42153	Content keeper Web Filtering online soft	2020-07-20	P C SCHOOLS INFOR TECH SERV	168,898.48
		STRYKE SECURITY INC	42153	Application Defense License	2020-07-20	P C SCHOOLS INFOR TECH SERV	27,580.00
		STRYKE SECURITY INC	42153	per quotes dated 7/7/20 and 7/8/20	2020-07-20	P C SCHOOLS INFOR TECH SERV	
		STRYKE SECURITY INC	42153		2020-07-20	P C SCHOOLS INFOR TECH SERV	
						TOTAL	196,478.48
	1-01073-708	VARSITY BRANDS HOLDING CO. INC	2265	Girls Soccer Game Uniforms 2020-2021	2020-07-28	PUTNAM CITY NORTH HIGH SCHOOL	2,200.00
		VARSITY BRANDS HOLDING CO. INC	2265	Shipping	2020-07-28	PUTNAM CITY NORTH HIGH SCHOOL	110.00
		VARSITY BRANDS HOLDING CO. INC	2265	(See quote #6165960)	2020-07-28	PUTNAM CITY NORTH HIGH SCHOOL	
						TOTAL	2,310.00
						FUND 77	
						TOTAL	208,113.03

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Purchase Order Listing, Triangle AE Removed
07/15/20 THRU 07/28/20
Detail Listing by Fund

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FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
81	1-00879-705	QUILL OFFICE SUPPLY	13500	2 POCKET FOLDERS BLACK	2020-07-21	PUTNAM CITY HIGH SCHOOL	107.80
						TOTAL	107.80
						FUND 81 TOTAL	107.80

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Purchase Order Listing, Triangle AE Removed
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Detail Listing by Fund

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FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
FINAL TOTALS							
TOTAL							8,498,556.66

*** END OF REPORT ***

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Putnam City Schools
Investment Report
7/29/2020

<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>						
9128282V1	UBS Financial Services	TBILL	2.90%	8/1/2019	09/15/2020	\$499,717.75
9128282Z2	UBS Financial Services	TBILL	1.78%	8/14/2019	10/15/2020	\$1,003,628.21
084601WL3	UBS Financial Services	CD	1.70%	10/29/2019	10/22/2020	\$222,000.00
06251AY20	UBS Financial Services	CD	1.75%	10/28/2019	10/27/2020	\$223,000.00
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
76116EFY1	UBS Financial Services	RFCO	0.31%	4/22/2020	07/15/2021	\$239,078.40
48128LU56	UBS Financial Services	CD	1.70%	2/28/2020	08/28/2021	\$240,000.00
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	\$2,732.84
140209192	Commerce Bank	MM	0.21%	NA	NA	\$557,302.07
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	\$2,640,462.51
<u>Total 2018-2019</u>						<u>\$14,412,366.56</u>
<u>Total General Fund</u>						<u>\$14,412,366.56</u>

Putnam City Schools
Investment Report
7/29/2020

	<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>						
949763ZJ8	UBS Financial Services	CD	2.45%	4/12/2019	10/13/2020	\$245,000.00
9128282Z2	UBS Financial Services	TBILL	1.80%	9/19/2019	10/15/2020	\$506,579.29
3133EHJ95	UBS Financial Services	FFCB	1.80%	9/19/2019	10/26/2020	\$503,209.69
9128283G3	UBS Financial Services	T-NOTE	1.75%	9/26/2019	11/15/2020	\$493,122.42
31396218	Bank of the West	MM	0.16%	NA	NA	\$1,085,176.11
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$3,890,215.30</u>
<u>Total 2018-2019</u>						<u>\$6,723,302.81</u>
<u>Total Building Fund</u>						<u>\$6,723,302.81</u>

Putnam City Schools
Investment Report
7/29/2020

	<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>\$48,682.43</u>
<u>Total Bond Fund (31)</u>						<u>\$48,682.43</u>
<u>2015 Bond Fund (32)</u>						
020080AU1	Commerce Bank	CD	1.80%	9/11/2015	09/11/2020	\$240,000.00
140209192	Commerce Bank	MM	0.21%	NA	NA	\$15,785.61
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$982.89</u>
<u>Total Bond Fund (32)</u>						<u>\$256,768.50</u>
<u>2017 Bond Fund (34)</u>						
9128282Q2	Commerce Bank	T-Bill	1.86%	6/26/2019	08/15/2020	\$999,401.93
369012591	Commerce Bank	CD	1.42%	8/15/2019	10/15/2020	\$1,000,000.00
140209192	Commerce Bank	MM	0.21%	NA	NA	\$5,379.28
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$10,294.48</u>
<u>Total Bond Fund (34)</u>						<u>\$2,015,075.69</u>

Putnam City Schools
Investment Report
7/29/2020

	<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	\$3,139,279.20
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$397,657.10</u>
<u>Total Bond Fund (35)</u>						\$6,736,713.22
<u>2016 Bond Fund (36)</u>						
140209192	Commerce Bank	MM	0.21%	NA	NA	\$1,016,717.06
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$100,164.07</u>
<u>Total Bond Fund (36)</u>						\$1,116,881.13
<u>2012 Bond Fund (37)</u>						
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$10,431.24</u>
<u>Total Bond Fund (37)</u>						\$10,431.24

Putnam City Schools
Investment Report
7/29/2020

	<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>\$12,333.99</u>
<u>Total Bond Fund (38)</u>						\$12,333.99
<u>2013 Bond Fund (39)</u> 836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$185,994.16</u>
<u>Total Bond Fund (39)</u>						\$185,994.16
<u>2010 Bond Fund A (71)</u> 836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$5,221.15</u>
<u>Total Bond Fund (71)</u>						\$5,221.15
<u>2010 Bond Fund B (72)</u> 836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$8,780.13</u>
<u>Total Bond Fund (72)</u>						\$8,780.13
<u>2011 Bond Fund A (73)</u> 836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$102,242.56</u>
<u>Total Bond Fund (73)</u>						\$102,242.56

Putnam City Schools Investment Report

7/29/2020

	<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>						
9128282V1	UBS Financial Services	T-Bill	1.89%	7/31/2019	09/15/2020	\$244,872.80
9128282Z2	UBS Financial Services	T-Bill	1.90%	8/2/2019	10/15/2020	\$400,630.59
140209192	Commerce Bank	MM	2.10%	NA	NA	\$15,608.37
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$65,822.22</u>
<u>Total Bond Fund (74)</u>						<u>\$726,933.98</u>
<u>2017 Bond Fund (75)</u>						
02007GFD0	Commerce Bank	CD	2.80%	9/27/2018	09/28/2020	\$240,000.00
90348JDY3	Commerce Bank	CD	2.90%	10/5/2018	10/05/2020	\$245,000.00
140209192	Commerce Bank	MM	0.21%	NA	NA	\$46,113.36
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$11,814.01</u>
<u>Total Bond Fund (75)</u>						<u>\$542,927.37</u>
<u>2014 Bond Fund (76)</u>						
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	\$300,002.64
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$8,741,166.63</u>
<u>Total Bond Fund (76)</u>						<u>\$17,040,709.42</u>
<u>2014 Bond Fund (77)</u>						
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

Putnam City Schools Investment Report

7/29/2020

	<u>Bank</u>	<u>Type</u>	<u>Rate</u>	<u>Date of Deposit</u>	<u>Matures</u>	<u>Amount</u>
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	\$300,002.64
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$6,490,383.81</u>
<u>Total Bond Fund (77)</u>						\$14,790,045.65
<u>2017 Bond Fund (78)</u>						
140209192	Commerce Bank	MM	0.21%	NA	NA	\$1,833.38
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$1,264.13</u>
<u>Total Bond Fund (78)</u>						\$3,097.51
<u>Total Bond Funds</u>						<u>\$36,866,124.91</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	\$2,759,241.40
<u>Total Sinking Fund</u>						<u>\$4,480,691.89</u>
<u>Gifts Fund 2016</u>						
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$72,780.60</u>
<u>Total Gifts Fund</u>						<u>\$72,780.60</u>
<u>Total Governmental Funds</u>						<u>\$69,291,979.99</u>

Putnam City Schools
Investment Report
7/29/2020

	<u>Bank</u>	<u>Type</u>	<u>Rate</u>	<u>Date of Deposit</u>	<u>Matures</u>	<u>Amount</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	<u>\$200,000.00</u>
<u>Total School Activity Fund</u>						<u>\$240,000.00</u>
<u>GRAND TOTAL INVESTMENTS</u>						<u>\$69,531,979.99</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 06/30/20	7/29/2020	As of 06/30/20	
<u>BANK PLEDGING</u>	<u>AMOUNT PLEDGED</u>	<u>INVESTED</u>	<u>CKING ACCTS</u>	<u>PLEDGING AVAILABLE</u>
BANK OF OKLAHOMA	\$96,978,974.38	\$25,755,835.06	\$60,200,066.23	\$11,023,073.09
BANK OF THE WEST	\$3,265,913.00	\$1,609,359.44	\$0.00	\$1,656,553.56
COMMERCE BANK	\$21,633,041.06	\$6,358,023.61	\$0.00	\$15,275,017.45
COMMERCE CAPITAL MARKETS	\$16,955,000.00	\$16,955,000.00	\$0.00	\$0.00
FIRST BETHANY BANK	\$506,142.95	\$40,000.00	\$258,530.36	\$207,612.59
FIRST FIDELITY	\$250,000.00	\$0.00	\$37,311.45	\$212,688.55
PROSPERITY BANK	\$662,254.30	\$0.00	\$265,394.46	\$396,859.84
UBS FINANCIAL SERVICES	<u>\$3,309,000.00</u>	<u>\$3,309,000.00</u>	<u>\$0.00</u>	\$0.00
	<u>\$143,560,325.69</u>	<u>\$54,027,218.11</u>	<u>\$60,761,302.50</u>	<u>\$28,771,805.08</u>
AGENCIES (DO NOT REQUIRE PLEDGING)		<u>\$15,504,761.88</u>		
 TOTAL INVESTMENTS		 <u>\$69,531,979.99</u>		

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

CHECKING ACCOUNT STATUS REPORT
as of 06/30/2020

<u>ACCOUNT NAME</u>	<u>BOK</u>	<u>FIRST FIDELITY</u>	<u>FNB-BETHANY</u>	<u>PROSPERITY BANK</u>	<u>TOTALS (BY SCHOOL)</u>
SMART START CHILD CARE CTR	\$17,327.23				\$17,327.23
ADMINISTRATIVE ACCOUNT	\$55,787,014.85				\$55,787,014.85
CHILD NUTRITION	\$2,824,296.31				\$2,824,296.31
ADMIN EXTENDED CARD	\$55,582.47				\$55,582.47
ADMIN ACTIVITY	\$207,210.68				\$207,210.68
APOLLO	\$20,985.24				\$20,985.24
ARBOR GROVE	\$35,113.73				\$35,113.73
CENTRAL ELEMENTARY		\$37,311.45			\$37,311.45
CORONADO	\$70,913.19				\$70,913.19
DENNIS	\$97,355.43				\$97,355.43
DOWNS	\$80,453.78				\$80,453.78
HARVEST HILLS	\$46,912.02				\$46,912.02
HILLDALE	\$56,380.81				\$56,380.81
KIRKLAND	\$49,813.60				\$49,813.60
LAKE PARK	\$52,553.71				\$52,553.71
NORTHRIDGE	\$161,714.63				\$161,714.63
OVERHOLSER	\$31,528.67				\$31,528.67
ROLLINGWOOD	68,646.49				\$68,646.49
TULAKES	\$33,146.77				\$33,146.77
WESTERN OAKS ELEMENTRAY	\$58,151.19				\$58,151.19
WILEY POST	\$42,648.88				\$42,648.88
WILL ROGERS	\$34,363.52				\$34,363.52
WINDSOR HILLS	\$16,041.77				\$16,041.77
CAPPS MIDDLE	\$41,594.06				\$41,594.06
COOPER MIDDLE	\$33,121.60				\$33,121.60
HEFNER MIDDLE	\$78,440.27				\$78,440.27
MAYFIELD MIDDLE	\$51,326.68				\$51,326.68
WESTERN OAKS MIDDLE				\$48,336.09	\$48,336.09
PC HIGH			\$258,530.36		\$258,530.36
PC NORTH	\$145,890.10				\$145,890.10
PC WEST				\$217,058.37	\$217,058.37
PC ACADEMY	\$1,538.55				\$1,538.55
TOTALS (BY BANK)	\$60,200,066.23	\$37,311.45	\$258,530.36	\$265,394.46	\$60,761,302.50

REQUESTS FOR FUNDS TRANSFER FY21

August 3, 2020

SCHOOL	DATED	TRANSFER FROM:	TRANSFER TO:	AMOUNT	REASON
PC North High School	07/21/20	958-109 - Donations - Class of 2019	931-12 - Student Council - Donations	\$1,000.00	To help offset costs for the student council

OBSOLETE and/or SURPLUS ITEMS FOR 08/03/2020 BOARD MEETING

	ITEM	DESCRIPTION	OBSOLETE/POOR	SURPLUS
5	amplification system	misc	X	
2140	cisco phone	misc	X	
26	cpu(pc)	pc	X	
1	Engine Hoist	misc	X	
1	Engine stand	misc	X	
1	fax machine	misc	X	
4	ipad	pc	X	
12	laptop(pc)	pc	X	
12	laptop(apple)	pc	X	
71	monitor	pc	X	
27	projector	pc	X	
YEAR	MAKE & MODEL	VIN #	CONDITION	

ITEM OF CONSIDERATION
Board of Education Meeting
August 3, 2020

TOPIC: Career and Technology Education Contract for 2020-2021

ADMINISTRATIVE RECOMMENDATION: The Administration recommends the Board approve the Oklahoma Department of Career and Technology Education Contract for Secondary Career and Technology Education Program(s) for the School Year 2020-2021.

RATIONALE FOR RECOMMENDATION: The contract is necessary for the Putnam City School District to receive funding for existing Career and Technology Education programs. The funds are used for the curriculum, technology, and staff development for 32 funded programs.

OPTIONS:

1. Approve the 2020-2021 Career and Technology Education Contract.
2. Do not approve the 2020-2021 Career and Technology Education Contract.

FISCAL NOTE:

Program Assistance Grant & State Teacher Salary Reimbursement \$326,186.00 21-11-421

CONTACT PERSON: Keely Frayser, Executive Director – Curriculum and Instruction
Denise Hensley, Career and Technology District Coordinator

OKLAHOMA DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION
 NOTICE OF ALLOCATION
 OF STATE PROGRAM ASSISTANCE & SALARY SUPPLEMENTS FOR FY 21

FRED RHODES SUPERINTENDENT
 PUTNAM CITY SCHOOL SYSTEM
 5401 NW 40TH ST
 OKLAHOMA CITY, OK, 731223398

TYPE OF AID	Project Code	Revenue Code	Amount
Program Assistance	412	3812	
5.00 BUS & INFO TECH ED			\$64,665.00
13.00 FAM AND CONSUMER SCIENCES			\$80,951.00
3.00 HEALTH CAREERS			\$18,681.00
3.00 MARKETING EDUCATION			\$18,681.00
8.00 SCIENCE TECHNOLOGY ENGINEERING AND MATH			\$72,808.00
State Teacher Supplement	411	3811	
5.00 BUS & INFO TECH ED			\$11,000.00
13.00 FAM AND CONSUMER SCIENCES			\$28,600.00
3.00 HEALTH CAREERS			\$6,600.00
3.00 MARKETING EDUCATION			\$6,600.00
8.00 SCIENCE TECHNOLOGY ENGINEERING AND MATH			\$17,600.00
		Total:	\$326,186.00

NOTE: Please provide a copy of this report to your business manager, local director, person responsible for OCAS coding and school principal where these programs are located

Questions regarding this Notice of Allocation should be directed to Debbi Butterfield at 405-743-5458

I hereby certify that the above allocations are made in accordance with the Oklahoma School Code.

Stephanie Rossander

7/16/2020 11:28 AM

Finance Manager

Date

Oklahoma Department of Career and Technology Education

**OKLAHOMA DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION
CONTRACT FOR SECONDARY CAREER AND TECHNOLOGY EDUCATION PROGRAM(S) FOR SCHOOL YEAR 2020-2021**

It is understood and agreed that Oklahoma career and technology education funds will be used to assist in the development and maintenance of a career and technology education program that meets the standards, provisions, and requirements contained in the State Plan for Career and Technology Education, the CareerTech state rules and regulations, and policies pertaining to career and technology education, state laws, and federal policies pertaining to career and technology education. The aforementioned district will provide the funds necessary for quality programs and report such expenditures to the Oklahoma Department of Career and Technology Education (ODCTE). All programs supported under this contract have been coordinated with other training agencies and institutions in the area.

It is also understood and agreed that necessary records shall be kept, and all reports required by the State Board shall be submitted to the appropriate area of ODCTE by the established due date. The Salary and Teaching Schedule, **due by September 30, 2020** is one of these reports and is considered a part of this contract in addition to CESI Enrollment and Follow-Up reports. Those programs delinquent in submitting accurate reports are subject to having reimbursement withheld or withdrawn by ODCTE.

The program(s) on the listed attachment shall have an established local advisory committee to assist in their development and/or direction.

The teacher(s) of the program(s) listed herein shall have a valid teaching certificate in the specific subject matter area. Other career and technology education personnel involved in the delivery of the programs listed shall meet the minimum requirements for the duties and responsibilities for which funds are requested.

It is understood that program(s) provided for in this contract, as indicated on the list of programs included with this contract, and the Salary and Teaching Schedule, shall be operated for ten or twelve calendar months. Ag Education is a twelve (12) month program. All other CTE programs follow the school calendar. Should any program(s) not be operational for the entire period and led by a certified instructor(s) as indicated on this contract, it is understood that funding will be reduced proportionately.

Programs assistance funds received from ODCTE shall be spent on Careertech programs and will be coded to 412. Salary supplement received from ODCTE shall be coded to 411.

Furthermore, the aforementioned school district certifies that all such program(s) listed in this contract are open with respect to equal access to males and females and that disabled students who, under the direction of a planning committee apply for admission, are provided career and technology education as specified in the Individual Education Plan (IEP) as appropriate.

This contract, once signed and completed, should be uploaded and returned via CTIMS **no later than September 30, 2020**.

Approved:

_____	_____
ODCTE State Director	Date
_____	_____
Putnam City School System	Date
_____	_____
District Name (please print)	

By submitting this document, it is understood and agreed that signatures are digitally signed by individuals listed and validation is available within the CTIMS system. The signing person is a trusted signer and the content has not been changed or tampered with since it was digitally signed.

ITEM FOR CONSIDERATION
Board of Education Meeting
Aug. 3, 2020

TOPIC: Contract with Santiago's McDonald's

RATIONALE FOR RECOMMENDATION:

The contracts with our advertising partners must be approved by the school board. This is part of the Putnam City athletics advertising program.

OPTIONS:

1. Approve the above-listed agreement.
2. Disapprove the above-listed agreement.
3. Request additional information.

CONTACT PERSON: Dr. Dick Balenseifen, District Athletic Director
495-5200, ext. 1260



**PUTNAM CITY SCHOOL DISTRICT CORPORATE PARTNERSHIP
ORDER FORM & CONTRACT FOR ADVERTISING, MARKETING, AND PROMOTIONS
DISTRICT ATHLETICS DEPT.
DICK BALENSEIFEN, DISTRICT ATHLETIC DIRECTOR
5401 NW 40TH STREET, OKLAHOMA CITY, OK 73122 PH# 405-495-5200**

HIGH SCHOOL ADVERTISING SITE: (Select One)

- Putnam City High School
- Putnam City North HS
- Putnam City West HS

**VIDEO BOARD LOGO/COMMERCIAL
ADVERTISING OPTIONS:**

\$1,000.00 Video Board Ad Rotations (Available only during the following athletic events: Football, Soccer, Track, and PCH Basketball)

\$3,000.00 Video Board Ad Rotations
+One 20-30 Second Commercial
(Available only during the following athletic events: Football, Soccer, Track, and PCH Basketball)

\$5,000.00 Video Board Ad Rotations
+Two 20-30 Second Commercials
(Available only during the following athletic events: Football, Soccer, Track, and PCH Basketball)

\$2,500.00 Marching Band Sponsorship
Video Board Ad during Band Introductions
(Available only during the following athletic event: Football)

\$2,500.00 Starting Lineup Sponsorship
Video Board Ad Rotations + Announcement
(Available only during the following athletic event: Football)

\$2,500.00 1st & 10 Sponsorship
Video Board Ad Rotations + Announcement
(Available only during the following athletic event: Football)

\$2,500.00 Coin Flip Sponsorship
Video Board Ad Rotations + Announcement
(Available only during the following athletic event: Football)

\$2,500.00 Quarter Sponsorship
Video Board Ad Rotations + Announcement
(Available only during the following athletic event: Football)

\$500.00 BANNER ADVERTISING OPTIONS:

- Baseball (Outdoors: 3.5' X 7')
- Softball (Outdoors: 3.5' X 7')
- Basketball, Volleyball, Wrestling

**ADDITIONAL GAME DAY OPPORTUNITIES
FOR ADVERTISING PARTNERS ONLY:**

Any Displays, Kiosks, Give-Away, or other promotional Ideas may be presented to the Site Athletic Director for consideration.

ADVERTISERS INFORMATION (Please Print)

Santiago's McDonald's
Name of Company/Organization

Christine Thompson
Authorized Representative

Marketing Manager
Title

14927 Bristol Park Blvd.
Street

Edmond, OK 73013
City, State Zip

405-753-5481
Phone

christine@sbcisd.net
E-mail

Alternative Ph. Number
Alternative Email

School Organization (Please Print)

Putnam City North H.S.
Name of School Organization

Joey Faulkner
Authorized Representative

405-834-7986 405-535-0551
Phone Number Alternative Ph. Number

Terms of Payment

Total Amount Due Based upon Sponsorships/Advertisements Selected: \$ 500.00

Total Payment is due upon Board Approval. Advertiser will be notified and provided a copy of contract within 5 business days of PC Board Approval.

Payment may be made in the form of check, money order, or cash only. Credit cards are not accepted by the district. Make checks payable to: Putnam City Schools. Send attention to Dick Balenseifen, (mailing address listed at top of page), or provide to school organization

It is the advertiser's responsibility to provide graphics and/or commercials to the school organization representative for paid advertisements. Graphics/commercials must meet production quality requirements.

It is the school organization representative's responsibility to produce the advertisement upon receipt of provided graphics/commercials. School organization will be responsible and guarantee banner quality for duration of contract.

SO AGREED

Corporate Advertiser Representative:
Signature Christine Thompson Date 07/13/20

School Organization Representative:
Signature _____ Date _____

Putnam City School District Board Representative:
Signature _____ Date _____

**ITEM FOR CONSIDERATION
Board of Education Meeting
Aug. 3, 2020**

TOPIC: Contract with Globe Construction Company

RATIONALE FOR RECOMMENDATION:

The contracts with our advertising partners must be approved by the school board. This is part of the Putnam City athletics advertising program.

OPTIONS:

1. Approve the above-listed agreement.
2. Disapprove the above-listed agreement.
3. Request additional information.

CONTACT PERSON: Dr. Dick Balenseifen, District Athletic Director
495-5200, ext. 1260



**PUTNAM CITY SCHOOL DISTRICT CORPORATE PARTNERSHIP
ORDER FORM & CONTRACT FOR ADVERTISING, MARKETING, AND PROMOTIONS
DISTRICT ATHLETICS DEPT.
DICK BALENSEIFFEN, DISTRICT ATHLETIC DIRECTOR
5401 NW 40TH STREET, OKLAHOMA CITY, OK 73122 PH# 405-495-5200**

HIGH SCHOOL ADVERTISING SITE: *(Select One)*

Putnam City High School

Putnam City North HS

Putnam City West HS

**VIDEO BOARD LOGO/COMMERCIAL
ADVERTISING OPTIONS:**

\$1,000.00 Video Board Ad Rotations *(Available only during the following athletic events: Football, Soccer, Track, and PCH Basketball)*

\$3,000.00 Video Board Ad Rotations
+One 20-30 Second Commercial
(Available only during the following athletic events: Football, Soccer, Track, and PCH Basketball)

\$5,000.00 Video Board Ad Rotations
+Two 20-30 Second Commercials
(Available only during the following athletic events: Football, Soccer, Track, and PCH Basketball)

\$2,500.00 Marching Band Sponsorship
Video Board Ad during Band Introductions
(Available only during the following athletic event: Football)

\$2,500.00 Starting Lineup Sponsorship
Video Board Ad Rotations + Announcement
(Available only during the following athletic event: Football)

\$2,500.00 1st & 10 Sponsorship
Video Board Ad Rotations + Announcement
(Available only during the following athletic event: Football)

\$2,500.00 Coin Flip Sponsorship
Video Board Ad Rotations + Announcement
(Available only during the following athletic event: Football)

\$2,500.00 Quarter Sponsorship
Video Board Ad Rotations + Announcement
(Available only during the following athletic event: Football)

\$500.00 BANNER ADVERTISING OPTIONS:

Baseball *(Outdoors: 3.5' X 7')*

Softball *(Outdoors: 3.5' X 7')*

Basketball, Volleyball, Wrestling

**ADDITIONAL GAME DAY OPPORTUNITIES
FOR ADVERTISING PARTNERS ONLY:**

Any Displays, Kiosks, Give-Away, or other promotional ideas may be presented to the Site Athletic Director for consideration.

ADVERTISERS INFORMATION *(Please Print)*

Globe Construction Co.

Name of Company/Organization

Ken Murry

Authorized Representative

Vice President

Title

2211 E. I-44 Service Rd.

Street

Oklahoma City OK 73111

City, State

(405) 478-3502 ^{Zip} (405) 401-0095

Phone Alternative Ph. Number

kmurry@globebuilds.com

E-mail Alternative Email

School Organization *(Please Print)*

PC N Softball

Name of School Organization

Joey Faulkner

Authorized Representative

405-834-7986 405-535-0551

Phone Number Alternative Ph. Number

Terms of Payment

Total Amount Due Based upon Sponsorships/Advertisements Selected: \$ 500⁰⁰

Total Payment is due upon Board Approval. Advertiser will be notified and provided a copy of contract within 5 business days of PC Board Approval.

Payment may be made in the form of check, money order, or cash only. Credit cards are not accepted by the district. Make checks payable to: Putnam City Schools. Send attention to Dick Balenseiffen, (mailing address listed at top of page), or provide to school organization

It is the advertiser's responsibility to provide graphics and/or commercials to the school organization representative for paid advertisements. Graphics/commercials must meet production quality requirements.

It is the school organization representative's responsibility to produce the advertisement upon receipt of provided graphics/commercials. School organization will be responsible and guarantee banner quality for duration of contract.

SO AGREED

Corporate Advertiser Representative:

Signature [Signature] Date 7/15/20

School Organization Representative:

Signature _____ Date _____

Putnam City School District Board Representative:

Signature _____ Date _____

**ITEM FOR CONSIDERATION
Board of Education Meeting
Aug. 3, 2020**

TOPIC: Contract with Charlie's Car Wash LLC

RATIONALE FOR RECOMMENDATION:

The contracts with our advertising partners must be approved by the school board. This is part of the Putnam City athletics advertising program.

OPTIONS:

1. Approve the above-listed agreement.
2. Disapprove the above-listed agreement.
3. Request additional information.

CONTACT PERSON: Dr. Dick Balenseifen, District Athletic Director
495-5200, ext. 1260



PUTNAM CITY SCHOOL DISTRICT CORPORATE PARTNERSHIP
 ORDER FORM & CONTRACT FOR ADVERTISING, MARKETING, AND PROMOTIONS
 DISTRICT ATHLETICS DEPT.
 DICK BALENSEIFEN, DISTRICT ATHLETIC DIRECTOR
 5401 NW 40TH STREET, OKLAHOMA CITY, OK 73122 PH# 405-495-5200

Attn: Lady Panthers Softball

HIGH SCHOOL ADVERTISING SITE: *(Select One)*

Putnam City High School
 Putnam City North HS
 Putnam City West HS

VIDEO BOARD LOGO/COMMERCIAL ADVERTISING OPTIONS:

\$1,000.00 Video Board Ad Rotations *(Available only during the following athletic events: Football, Soccer, Track, and PCH Basketball)*

\$3,000.00 Video Board Ad Rotations + One 20-30 Second Commercial
(Available only during the following athletic events: Football, Soccer, Track, and PCH Basketball)

\$5,000.00 Video Board Ad Rotations + Two 20-30 Second Commercials
(Available only during the following athletic events: Football, Soccer, Track, and PCH Basketball)

\$2,500.00 Marching Band Sponsorship Video Board Ad during Band Introductions
(Available only during the following athletic event: Football)

\$2,500.00 Starting Lineup Sponsorship Video Board Ad Rotations + Announcement
(Available only during the following athletic event: Football)

\$2,500.00 1st & 10 Sponsorship Video Board Ad Rotations + Announcement
(Available only during the following athletic event: Football)

\$2,500.00 Coin Flip Sponsorship Video Board Ad Rotations + Announcement
(Available only during the following athletic event: Football)

\$2,500.00 Quarter Sponsorship Video Board Ad Rotations + Announcement
(Available only during the following athletic event: Football)

\$500.00 BANNER ADVERTISING OPTIONS:

Baseball (Outdoors: 3.5' X 7')
 Softball (Outdoors: 3.5' X 7')
 Basketball, Volleyball, Wrestling

ADDITIONAL GAME DAY OPPORTUNITIES FOR ADVERTISING PARTNERS ONLY:

Any Displays, Klosks, Give-Away, or other promotional Ideas may be presented to the Site Athletic Director for consideration.

ADVERTISERS INFORMATION *(Please Print)*

Charlie's Car Wash LLC
 Name of Company/Organization
 Marcia Stephenson
 Authorized Representative
 Marketing Manager
 Title
 500 Graves Blvd
 Street
 Salina, KS 67401
 City, State Zip
 785-826-8276
 Phone Alternative Ph. Number
 Marcias@bluebeacon.com
 E-mail Alternative Email

School Organization *(Please Print)*

Lady Panthers Softball
 Name of School Organization
 Jody Faulkner
 Authorized Representative
 Phone Number Alternative Ph. Number

Terms of Payment

Total Amount Due Based upon Sponsorships/Advertisements Selected: \$ 500 -

Total Payment is due upon Board Approval. Advertiser will be notified and provided a copy of contract within 5 business days of PC Board Approval.

Payment may be made in the form of check, money order, or cash only. Credit cards are not accepted by the district. Make checks payable to: Putnam City Schools. Send attention to Dick Balenseifen, (mailing address listed at top of page), or provide to school organization

It is the advertiser's responsibility to provide graphics and/or commercials to the school organization representative for paid advertisements. Graphics/commercials must meet production quality requirements.

It is the school organization representative's responsibility to produce the advertisement upon receipt of provided graphics/commercials. School organization will be responsible and guarantee banner quality for duration of contract.

SO AGREED

Corporate Advertiser Representative:
 Signature: [Signature] Date: 7/10/2020

School Organization Representative:
 Signature: _____ Date: _____

Putnam City School District Board Representative:
 Signature: _____ Date: _____

* Advertising 46000-011-175

Attachment A.
AUGUST 3, 2020 – PERSONNEL BOARD ACTION

<u>NAME</u>	<u>JOB & SITE</u>	<u>EFFECTIVE</u>
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RESIGNATIONS/TERMINATIONS:

CERTIFIED PERSONNEL:

1 Hauck, Adrienne	Assistant Principal/Mayfield	06/02/20
2 Martinez, Antonio	PE/PCH	05/26/20
3 Meeks, Elbert	Principal/Mayfield	05/26/20
4 Painter, Elaynie	5th/Wiley Post	05/26/20
5 Robbins, Jennifer	Pre-K/Coronado	05/26/20
6 Speer, Blair	Social Studies/Capps	05/26/20

SUPPORT PERSONNEL:

1 Emmert, Rhonda	1:1 Spec Ed TA/Rollingwood	05/26/20
2 Johnston, Katelyn	1:1Spec Ed TA/PCN	05/26/20
3 Mayfield, Patricia	Title TA/Western Oaks	05/26/20
4 Soto, Mariana	Childcare TA/Kirkland	05/26/20
5 Tompkins, Michelle	.4 OT/Special Services	09/11/20

RETIREMENTS:

CERTIFIED PERSONNEL:

1 Hill, Tamyé	4th/Hilldale	05/26/20
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SUPPORT PERSONNEL:

1 Fowler, Robert	.5 LMA/Harvest Hills	05/26/20
2 Williams, Nannette	Attendance Secretary/WOMS	06/02/20

TEMPORARY/HOURLY :

1 Davis, Thomas	Driver/Transportation	05/22/20
2 Huffman, Erik	Driver/Transportation	05/22/20
3 Medina Pasillas, Maria	Custodian/B&G	07/02/20

LEAVE OF ABSENCE:

CERTIFIED PERSONNEL:

1 Fisher, Karina	Orchestra/HMS	08/17/20
2 Wallace, Laine	Counselor/WOMS	07/30/20
3 Waring, Kate	PE/Ralph Downs	08/17/20
4 Whittaker, Rebekah	4th/Wiley Post	08/17/20

RECOMMEND TO HIRE – DURATION OF NEED:

CERTIFIED PERSONNEL:

1 Borja, Laura	French/PCH	08/17/20
2 Bost, Brandie	.5 Title/Will Rogers	08/17/20
3 Hartley, Regina	.5 LMS/Will Rogers	08/17/20
4 Jenkins, Keri	Alpha Counselor/Arbor Grove	07/30/20
5 Johnson, Gregory	Math/PCN	08/17/20
6 Leftwich, Margaret	FACS & Leadership/PCN	08/17/20
7 Ore, Jennifer	Information Specialist/Arbor Grove	08/17/20

SUPPORT PERSONNEL:

1 Cordes, Tyler	Special Education TA/PCW	08/17/20
2 Hill, Antwonette	Pre-K TA/Tulakes	08/17/20
3 Randolph, Malena	Childcare TA/Kirkland	08/17/20
4 Scott, Jourdyn	Childcare TA/Kirkland	08/17/20
5 Skinner, Tori	Aspire Therapist/Tulakes	07/30/20
6 Soto Rodriguez, Noemi	.5 LMA .5 Parent Liaison/Windsor Hills	08/17/20
7 Sparks, Kylie	Childcare TA/Kirkland	08/17/20
8 Wise, Bretyn	Childcare TA/Kirkland	08/17/20

Attachment A.
AUGUST 3, 2020 – PERSONNEL BOARD ACTION

NAME JOB & SITE EFFECTIVE

RECOMMEND TO HIRE – DURATION OF NEED CONTINUING:

SUPPORT PERSONNEL:

1	Schafer, Pamela	Title TA/Wiley Post	08/17/20
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3RD YEAR EMERGENCY/TEMPORARY CERTIFICATIONS RECOMMEND TO HIRE – DURATION OF NEED CONTINUING:

CERTIFIED PERSONNEL:

1	Bulls, Quinette	Kinder/Tulakes	08/17/20
2	Casso, Stephanie	4th/Rollingwood	08/17/20
3	Fast, Sarah	Kinder/Northridge	08/17/20
4	McMenamy, Kristin	Kinder/Lake Park	08/17/20
5	McWilliams, Kendall	Pre-K/Kirkland	08/17/20
6	Salim, LaVerta	4th/Windsor Hills	08/17/20
7	Wiggins, Andrew	5th/Northridge	08/17/20

RECOMMEND TO HIRE – REGULAR CONTRACT:

CERTIFIED PERSONNEL:

1	Brown, Amelia	Pre-K/Lake Park	08/17/20
2	Drew, Shondia	2nd/Tulakes	08/17/20
3	Tero, Sherri	Pre-K/Tulakes	08/17/20

RECOMMENDED TO HIRE – TEMPORARY/HOURLY :

ADJUNCTS:

1	Long, Destiny	Color Guard/PCW	08/01/20
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ITEM OF CONSIDERATION
Board of Education
August 3, 2020

TOPIC: 2020-21 District School Calendar - **Revision**

ADMINISTRATIVE RECOMMENDATION: The Administration recommends the Board approve the revised 2020-21 District Calendar as drafted.

RATIONALE FOR RECOMMENDATION: A slight modification is being recommended for the 20-21 school calendar. Instead of students reporting on 8/21/20, students would report on Thursday, 8/27/20. The purpose of the change would be to allow teachers more time to prepare for distance learning due to the current COVID conditions.

Student Impact: The first day of class would be Thursday, 8/21/20. The district operates under Hours vs. Days of instruction and exceeds the number of hours required by the State Department of Education. The 4 days of instruction will not need to be made up.

Staff Impact: No change to teacher and staff start date or number of days worked. There will be 4 additional Professional Development days to prepare for distance learning.

OPTIONS:

1. Approve the calendar as drafted.
2. Not approve the calendar.
3. Request additional information.

CONTACT PERSON: Patricia Balenseifen, 495-5200

Putnam City Public Schools 2020-2021

JULY 2020						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

AUGUST 2020						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

SEPTEMBER 2020						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

OCTOBER 2020						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

NOVEMBER 2020						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

DECEMBER 2020						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

July 3	Independence Day Holiday – All District Offices Closed
July 30	196, 200, 216 day Employees Return
August 10	Site Level New Teacher Orientation (All New Teachers)
August 11	New Teacher Academy (All New Teachers)
August 12	All New Spec Ed Teachers Training
August 17	182 day Employees Return (Convocation Day/PCACT)
August 18 – 21; 24 - 26	Professional Days (7 Days) – No Classes
August 27	Classes Begin
September 7	Labor Day – All District Offices Closed
October 15	Parent Conferences-No School-District Offices Open End 1 st Qtr (35 Days)
October 16	Fall Break – No School; High School & District Offices Closed
October 19	Schools Closed – Virtual Learning Day-Students/Staff District Offices Open
November 23-27	Thanksgiving Break – No School- District Offices Closed
December 18	End 2 nd Qtr (40 Days)/End 1 st Semester (75 Days)
December 21	Christmas Break Begins – District Offices Closed
January 4	Professional Day – No Classes
January 5	Classes Resume
January 18	Martin Luther King Jr. Day – No School – District Offices Closed
February 19	Conferences/Enrollment Day – No School; District Offices Open
February 22	Professional Day – No Classes
March 12	End 3 rd Qtr (47 Days)
March 15-19	Spring Break – No School - District Offices Closed
May 27	Last Day of Classes (if no snow days needed) End 4 th Qtr (49 Days)/End 2 nd Semester (96 Days)
	Snow Days Added to End of Calendar – If Needed
May 28	Professional Day (or day after classes end) – No Classes
May 31	Memorial Day – District Offices Closed
June 2	Last Day for 196 day Employees
June 8	Last Day for 200 day Employees
June 30	Last Day for 216 day Employees

HOLIDAYS/BREAKS – No School; District/School Offices Closed	
1st QTR SCHOOL DAYS	
2nd QTR SCHOOL DAYS	
3rd QTR SCHOOL DAYS	
4th QTR SCHOOL DAYS	
PARENT/TEACHER CONFERENCES – No School	
PROFESSIONAL DAYS	
STUDENT VIRTUAL LEARNING/STAFF VIRTUAL PD DAY	
NEW SPECIAL EDUCATION TEACHER TRAINING	
NEW TEACHER ACADEMY – ALL NEW TEACHERS	

- PLEASE NOTE: School offices will be closed for business during the following days/weeks:**
- July 3, 2020 (District Offices Closed)
 - September 7, 2020 (District Offices Closed)
 - October 15, 2020 (District Offices Open)
 - October 16, 2020 (District Offices Closed)
 - October 19, 2020 (District Offices Open)
 - November 23 – 27, 2020 (District Offices Closed)
 - December 21, 2020 - January 1, 2021 (District Offices Closed)
 - January 18, 2021 (District Offices Closed)
 - February 19, 2021 (District Offices Open)
 - March 15 – 19, 2021 (District Offices Closed)
 - May 31, 2021 (District Offices Closed)

School Website: www.putnamcityschools.org

JANUARY 2021						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

FEBRUARY 2021						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

MARCH 2021						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

APRIL 2021						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

MAY 2021						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

JUNE 2021						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

**Item of Consideration
Board of Education Meeting
August 3, 2020**

Topic: Process to fill vacant Board of Education position, Seat 3 – Timeline Updated

Statutory Requirements: Vacancies for members of the board of education of every school district or technology school district shall be filled by appointment by the board. Vacancies filled by appointment following the delivery of the resolution calling for regular elections to the secretary of the county election board shall be filled until the regular elections the following year. No person shall be appointed to a board of education who does not meet the eligibility qualifications needed to be a candidate for such position as provided for in Sections 13A-106 of this title and Sections 5-110, 5-110.1 and 5-113 of Title 70 of the Oklahoma Statutes. If the board of education does not fill the vacancy by appointment with sixty (60) days of the date the board declared the seat vacant, the board of education shall call a special election to fill the vacancy for the unexpired term.

Timeline:

July 20, 2020	Declaration of vacancy, District 3
August 14, 2020	Completed applications for the seat accepted until 4:30 p.m. this date
TBD	Date(s) and time(s) for the board of education to conduct interviews
September 17, 2020	Vacancy filled on or before this date

Other Information:

Applications for the District 3 board of education position may be obtained from Sandy Lemaster, Board Clerk, at 495-5200, ext. 1244, or slemaster@putnamcityschools.org

Application forms, qualifications for board applicants, and a map showing the school board election districts can be accessed on the district's website at www.putnamcityschools.org