

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

Date: Monday, July 20, 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 – Barbara Crump, Executive Director of Elementary Education.
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 6, 2020.....4-8
 - b. Purchase orders dated July 2, 2020 through July 14, 2020 inclusive for the 2020-2021 school year.....9-42
 - c. Financial Reports.43-52
 - d. Activity Fund Cash Summaries.53-55
 - e. School Activity Fund List of Board Approved Fundraisers for 2020-2021.56
 - f. Obsolete and/or Surplus Items.57
 - g. Renewal of Snack Vending Agreement with Imperial, Inc. for the 2020-2021 school year. (No Cost to District).....58-61
 - h. Consideration of and vote on motion to approve renewal of Beverage Agreement with PepsiCo. (No Cost to District.)62-63
 - i. Renewal of Financial Advisory Agreement with Stephen L. Smith Corporation for 2020-2021. (Not to Exceed \$30,000.00 from 21-34-005).....64-92
 - j. Renewal of Transportation Contract for 2020-2021 with Francis Tuttle Career Technology. (No Cost to District)93-96
 - k. Renewal of Agreement with Oklahoma Building Services for Custodial Services for 20-21 school year. (\$153,224.94 from 21-11-005)97-100
 - l. Retirements and resignations as listed on Attachment A..... 101
6. Consideration of and vote on recommendation of employment of new personnel and reassignments as listed on Attachment A.101

7. Consideration of and vote on motion for declaration of vacancy for Board Seat Number 3	102
8. Consideration of and vote on motion to approve Rates of Pay Schedule for 2020-2021.	103-105
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).....	106-109
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)	110-113
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).....	114-117
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)	118-121
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.....	122-132
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).....	133-135
15. Consideration of and vote on motion to approve Job Description for School Nurse – COVID-19 Risk Assessment Coordinator.....	136-138
16. Consideration of and vote on motion to approve Job Description for Reserve Teacher.....	139-141
17. Consideration of and vote on motion to approve Job Description for Equity Coordinator.....	142-146

18. Consideration of and vote on new business.

19. Consideration of and vote on motion to adjourn.

*Name of person posting this notice: Sandra Lemaster, Board Clerk
Posted the 17th day of July, 2020 at 3:00 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 6, 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 6th, 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 3rd, 2020 at 4:30 p.m. in accordance with 25 O.S. § 311.

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

ITEM #1 – INSPIRATIONAL MOMENT, MOMENT OF SILENCE AND PLEDGE OF ALLEGIANCE – PATRICIA BALENSEIFEN, CHIEF OFFICER OF HUMAN CAPITAL.

Patricia Balenseifen, Chief Officer of Human Capital, led the Pledge of Allegiance and Moment of Silence.

ITEM #2 – INFORMATION AND STAFF REPORTS:

Organization of Board of Education for 2020-2021; election of president, vice-president, clerk of the board, deputy clerk and encumbrance clerk.

Becky Gooch made a motion to nominate Cindy Gibbs for President. Gail LoPresto seconded the motion. Vote: Sherrill, aye; Avery, aye, Gooch, aye; Gibbs, aye; LoPresto, aye.

Charity Avery made a motion to nominate Jay Sherrill for Vice-President. Gail LoPresto seconded the motion. Vote: Sherrill, aye; Avery, aye, Gooch, aye; Gibbs, aye; LoPresto, aye.

Jay Sherrill made a motion to nominate Sandy Lemaster for board clerk. Gail LoPresto seconded the motion. Vote: Sherrill, aye; Avery, aye, Gooch, aye; Gibbs, aye; LoPresto, aye.

Becky Gooch a motion to nominate Tina Losawyer for deputy board clerk. Gail LoPresto seconded the motion. Vote: Sherrill, aye; Avery, aye, Gooch, aye; Gibbs, aye; LoPresto, aye.

Charity Avery made a motion to nominate Fonda Watkins for encumbrance clerk. Jay Sherrill seconded the motion. Vote: Sherrill, aye; Avery, aye, Gooch, aye; Gibbs, aye; LoPresto, aye.

ITEM #3 – PUBLIC PARTICIPATION.

Two 2020 Putnam City North graduates, Paige Bush and Madison Lonteen spoke about graduation ceremony ideas for their class.

Paige spoke first and provided hand-outs to the board to support her proposal. The hand-out listed several measures that could be taken to ensure a safe ceremony. She closed by stating she attended Putnam City Schools for 13 years and said the environment we are living in today is showing us we must find new ways to have events.

Madison, who also attended Putnam City Schools for 13 years, spoke about learning to be an individual and standing up for what you believe in. She asked for all 2020 seniors and their families to be allowed closure.

Cindy Gibbs thanked both participants for coming and said it was obvious a lot of thought was put into this.

ITEM #4 – SUPERINTENDENT’S REPORT.

Dr. Rhodes congratulated Gail LoPresto on her reelection to the Board and announced Christina Mitchell’s appointment as an Administrative Intern at Western Oaks Middle School.

Return to Learn:

Thank you to parents and teachers who completed the recent Return to Learn survey. We are in the process of compiling the results. The parent survey showed that almost 70% of parents intend for their children to return to traditional on-site school this fall. The results show that exposure to COVID-19 is the top concern of parents followed by mental health of students. The District is working on a plan that is best for students and staff. An announcement regarding the Return to Learn plan will be made on July 14th. Online enrollment will also be announced on July 14th. There will be more details to come.

Congratulations:

Congratulations to District Athletic Director, Dr. Dick Balenseifen, on being awarded the State Award of Merit by the National Interscholastic Athletic Administrators! Dr. Balenseifen has served as District Athletic Director for nine years at Putnam City. We appreciate his leadership which has advanced the District to the next level in all the athletic programs offered to students.

There is more good news to share from PC Athletics! Congratulations to PC High senior, Bobby Wood for being named the Gatorade Oklahoma Boys Track & Field Athlete of the Year. Wood is the first Gatorade Oklahoma Boys Track & Field Athlete of the Year to be chosen from PC High School. The award, which recognizes not only outstanding athletic excellence, but also high standards of academic achievement and exemplary character demonstrated on and off the field, distinguishes Wood as Oklahoma’s best high school boys track & field athlete. He is now a finalist for the national award. Wood will be attending Stanford in the fall.

Facilities Management: And finally, I wanted to report that we are working on a plan to improve the management of District facilities. Following the last school board meeting, I immediately formed a task force to start looking at resolutions. The task force met on Wednesday. On Thursday, I met with the first of many focus groups comprised of employees in these departments, to hear their ideas about how we can improve. This process will take time, but it is an important part of the process in sound decision making. My goal is to continue meeting with focus groups until I have had an opportunity to meet with all employees. Ideas presented during focus group meetings will be shared with the task force. And once the task force has resolutions, we will be making recommendations to the Board.

ITEM #5 – COMMENTS BY BOARD MEMBERS.

Jay Sherrill initially had no comments, but after Becky Gooch announced her resignation he said that no one was more passionate on the behalf of each child than Becky. He said she was a model member, thanked her and said he was blessed to serve with her.

Charity Avery appreciated all attendees and was glad to meet in person. She said she was looking forward to the next school year.

Becky Gooch read the following open letter to the Board:

They say that “time flies when you are having fun” and I can attest to the fact that the last twelve years have been fun, and sometimes frustrating, and sometimes infuriating - but more often they have been exciting, fulfilling, engaging and life changing. They also say “all good things must come to an end” - not sure who “they” are but I know that “they” were right. In the Book of Ecclesiastes, Chapter 3, the writer laments on the fact that for every activity under the sun, there is a season. Tonight I announce that my season as an incredibly proud member of the Putnam City School Board is ending. But of course, I don’t go quietly, no not me. I have things to talk about if you will indulge me.

First and foremost, thank you. Thank you for letting me walk alongside you for the last 12 years. Thank you for your kind words, your encouragement, your patience and for teaching me the ever-changing business of public education. I love Putnam City Schools. As many of you know, I was a Rollingwood Rocket for 3 years before we moved to Texas. Tracey went to Lake Park, Western Oaks and graduated from PCW in 1983. Kendall and Maggie graduated from PC North in 2013 and 2014. Tanner, Trey and Tate graduated from PC West in 2015, 2017, and 2018. We are truly a Putnam City family and that will never change.

I am so proud to be associated with our district. I love how committed we are to the arts in our district, athletics and academics - and did I mention how much I love our GOLD BALLS?! I have loved test monitoring, subbing, PTA / PTO meetings, selling popcorn and popsicles, booster meetings, chaperoning and decorating for dances - the list could go on and on. Friday nights will also be high school football nights for the Gooches - so just save us a seat in the press box! In the last few years at work, I have loved seeing our kiddos come to the Capitol - Silver Strings, Christmas tree decorating and teachers, parents and students interacting with our elected officials advocating for our schools. We have so many amazing things to be proud of in our district.

Five years ago this October, our world collapsed one early Monday morning. The outpouring of love and support from our Putnam City family was unlike anything I have ever witnessed. People just showed up and helped carry the girls and I through those first days, those first weeks and really through that first year. Thank you seems so inadequate but truly thank you for loving us so well and for stories, support and for remembering our Tracey. And then, more love when we added these precious Gooch men to our family. You have embraced Ron and instantly made him feel welcome and you have supported our new family with your love, encouragement and friendship. Again, thank you!

It’s time to step down and let someone else in my area serve the district. I know and respect the amazing people in my board area and I know there will be wonderfully talented and committed people who will want to serve and for that, I am appreciative and it makes this transition just a little bit easier. I feel that I should be blunt here - considering the timing of this decision. This has nothing to do with the spilt vote last meeting on the contract. A good board should disagree sometimes and believe me, we have disagreed before and we have always committed to voting how we feel and then moving on in a cohesive manner to do the good work of the district. I truly serve with the most selfless of individuals and I am proud to call each one a friend. This last meeting was no exception - there is work to be done and believe me, I know these servants will do the work to address each and every concern and issue and I have faith in this tremendous team of educators that serve our district. Dr. Rhodes and his team are the right people to continue to move this district ahead. Education is always the answer to the ills of society - we must continue to have the hard conversations, acknowledge the issues and make the changes to move ahead and I know that this Board and this administrative team are committed to doing just that because our students deserve this level of dedication. Our students are counting on us to do it right!

Simply put, I ran for the school board because of our girls and now I step off for the same reason. As most of you know, there is this pesky little state statute that will not allow family members of a School Board to be employed by the district. I am stepping down because our youngest daughter has been offered a wonderful position in our district and we, as a family, know that she will be a tremendous influence on her students and

peers. The impact that a teacher can have on a child is life changing and I know that in my heart this is the right decision. Having both of our daughters teaching is extremely gratifying to this momma bear who knows and appreciates the importance of public education. This has been such an emotional decision but it's right and it's time. My resignation will be effective tomorrow so this will be my last board meeting as an official Board member. But, don't you worry - I know how to show up and ask to do public participation! I am not gone - I'm sure that I will be volunteering again very soon. I just want each of you to know what an honor it has been to serve our district. It has been one of my greatest joys and I will be forever grateful for this opportunity.

Gail LoPresto said she admires Becky and hates to see her leave the board but that she understands and would do the same for her children. She said she always tells Becky that she is the best board member. Mrs. LoPresto expressed she is happy to have been re-elected to the board and says that each year there is something new and unique and hopes to continue to provide value to the position.

Cindy Gibbs congratulated Gail on being re-elected and said she has served the district for 23 years. Mrs. Gibbs thanked the administration for all their work as they put together the plan for next year. She said it won't be the same without Becky serving on the board. While someone will replace Becky, it won't be someone with the same passion. She said she always appreciates Becky's perspective and passion. She also thanked the speakers for coming and sharing how they feel about graduation with the board saying that they really put a lot of thought into their comments.

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

- a. Minutes for special board meeting on June 22, 2020.
- b. Purchase orders dated July 1, 2020 inclusive for the 2020-2021 school year.
- c. Financial Reports.
- d. Activity Fund Cash Summary.
- e. Activity Fund Transfer Requests.
- f. Renewal of Mutual Cooperation Agreement with Oklahoma County for the 2020-2021 fiscal year. (No Cost to District)
- g. Renewal of Sumner One (formerly Image Works) Maintenance Agreement for 2020-2021. (\$18,900.00 from 21-11-169)
- h. Retirements and resignations as listed on Attachment A.

Gail LoPresto made a motion to approve the consent agenda as presented. Charity Avery seconded the motion. Vote: Sherrill, aye; Avery, aye; Gooch, aye; LoPresto, aye; Gibbs, aye.

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

Becky Gooch made a motion to approve the recommendation of employment of new personnel and reassignments as listed on Attachment A. (Amended). Charity Avery seconded the motion. Vote: Sherrill, aye; Avery, aye; Gooch, aye; LoPresto, aye; Gibbs, aye.

ITEM #8 – CONSIDERATION OF AND VOTE ON MOTION TO APPROVE FEDERAL CLAIMS APPROVED SIGNATURES FOR THE 2020-2021 SCHOOL YEAR.

Gail LoPresto made a motion to approve Federal Claims Approved Signatures for the 2020-2021 school year. Becky Gooch seconded the motion. Vote: Sherrill, aye; Avery, aye; Gooch, aye; LoPresto, aye; Gibbs, aye.

Dr. Rhodes mentioned that Items #8 and #9 both require board approval each year for these Federal programs.

ITEM #9 – CONSIDERATION OF OF AND VOTE ON MOTION TO APPROVE EMERGENCY FEDERAL CLAIMS APPROVED SIGNATURES FOR THE 2020-2021 SCHOOL YEAR.

Gail LoPresto made a motion to approve Emergency Federal Claims Approved Signatures for the 2020-2021 school year. Becky Gooch seconded the motion. Vote: Sherrill, aye; Avery, aye; Gooch, aye; LoPresto, aye; Gibbs, aye.

ITEM #10 – CONSIDERATION OF AND VOTE ON NEW BUSINESS.

There was no new business.

ITEM #11 – CONSIDERATION OF AND VOTE ON MOTION TO ADJOURN.

Gail LoPresto made a motion at 5:23 p.m. to adjourn. Becky Gooch seconded the motion. Vote: Sherrill, aye; Avery, aye; Gooch, aye; LoPresto, 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 6th day of July, 2020.

[SEAL]

Board Clerk

**BOARD MEETING: JULY 20, 2020
2020-2021**

DATE RANGE: JULY 2, 2020 - JULY 14, 2020

PO# (Per report printout)

FUND #	FUND NAME	PURCHASE ORDER ENCUMBRANCES SUBMITTED FOR APPROVAL
11	GENERAL FUND	\$ 1,503,801.25
12	CO-OP FUND	
21	BUILDING FUND	2,992,923.55
22	CHILD NUTRITION	1,113,300.36
24	MAPS FOR KIDS	
31	BOND FUNDS	
32	BOND FUNDS	4,520.00
33	BOND FUNDS	
34	BOND FUNDS	
35	BOND FUNDS	227,695.00
36	BOND FUNDS	
37	BOND FUNDS	
38	BOND FUNDS	
39	BOND FUNDS	
71	BOND FUNDS	
72	BOND FUNDS	
73	BOND FUNDS	
74	BOND FUNDS	47,328.00
75	BOND FUNDS	
76	BOND FUNDS	1,792,662.98
77	BOND FUNDS	20,911.80
78	BOND FUNDS	
79	BOND FUNDS	
31-79	Total of Bond Funds	2,093,117.78
81	G & E FUND	100.00
83	WORKERS COMP	-
	TOTAL	\$ 7,703,242.94

QUERY NAME BOARDPREP
LIBRARY NAME SLMLIB

FILE	LIBRARY	MEMBER	FORMAT
PPUR#10L	FM6FI LES	FCS0121	POJINES
PPUR#10H	FM6FI LES	FCS0121	POHEAD
PJLLOCAL	ACSFI LES	PJLLOCAL	DATES
PPUR301	FM6FI LES	FCS0100	VENDOR
PPUR201	FM6FI LES	FCS0100	SHPTO

DATE 07/15/20
TIME 11:57:31

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

Purchase Order Listing, Triangle AE Removed
 07/02/20 THRU 07/14/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-00004-708	FINNEY BOMBS	10986	Quarterly Lease on Postage Machine	2020-07-08	FUTNAM C TY NORTH H GH SCHOOL	1,842.36
						TOTAL	1,842.36
	1-00005-708	RESERVE ACCOUNT	1047	Postage for Instruction: Partial Reserve	2020-07-08	FUTNAM C TY NORTH H GH SCHOOL	1,500.00
						TOTAL	1,500.00
	1-00015-708	QUILL OFFICE SUPPLY	13500	General Classroom Supplies	2020-07-08	FUTNAM C TY NORTH H GH SCHOOL	500.00
						TOTAL	500.00
	1-00016-708	QUILL OFFICE SUPPLY	13500	Printer Toner/Paper	2020-07-08	FUTNAM C TY NORTH H GH SCHOOL	1,500.00
						TOTAL	1,500.00
	1-00017-708	DIG GROUP	7406	RZ/EZ Mister for RISO	2020-07-08	FUTNAM C TY NORTH H GH SCHOOL	2,432.00
		DIG GROUP	7406	RZ/EZ Black Ink for RISO	2020-07-08	FUTNAM C TY NORTH H GH SCHOOL	1,960.00
						TOTAL	4,392.00
	1-00028-705	WALKINS, TONYA	4672	2020-21 MILEAGE	2020-07-02	FUTNAM C TY H GH SCHOOL	300.00
						TOTAL	300.00
	1-00029-705	WIDELL, COLIN	19892	INTRA-DISTRICT MILEAGE 2020-21	2020-07-02	FUTNAM C TY H GH SCHOOL	1,000.00
						TOTAL	1,000.00
	1-00035-705	DIG GROUP	7406	PRINTER COPIER SUPPLIES	2020-07-02	FUTNAM C TY H GH SCHOOL	1,000.00
						TOTAL	1,000.00
	1-00037-705	QUILL OFFICE SUPPLY	13500	INK & PAPER	2020-07-02	FUTNAM C TY H GH SCHOOL	1,000.00
						TOTAL	1,000.00
	1-00038-705	QUILL OFFICE SUPPLY	13500	INSTRUCTIONAL CLASSROOM GENERAL SUPPLIES	2020-07-02	FUTNAM C TY H GH SCHOOL	1,000.00
						TOTAL	1,000.00
	1-00039-705	STODDS, HALEY	41611	INTRA-DISTRICT MILEAGE 2020-21	2020-07-02	FUTNAM C TY H GH SCHOOL	1,000.00
						TOTAL	1,000.00
	1-00040-705	BEAR COMMUNICATIONS INC	41968	MOTOROLA RADIO XPR3300	2020-07-02	FUTNAM C TY H GH SCHOOL	520.00

Purchase Order Listing, Triangle AE Removed
 07/02/20 THRU 07/14/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
						TOTAL	520.00
11	1-00070-089	LEARNING SCIENCES INTERNATL	18829	Observer Annual License Fee	2020-07-07	P C SCHOOLS HUMAN RESOURCES	54,000.00
						TOTAL	54,000.00
	1-00092-088	THOMASON JOSHUA DAM D	42142	DRUG DOG PROGRAM CONTRACT FOR SERVICES F	2020-07-02	FUTNAM CITY OPERATIONS	5,000.00
		THOMASON JOSHUA DAM D	42142	MIDDLE SCHOOLS AND HIGH SCHOOLS DURING T	2020-07-02	FUTNAM CITY OPERATIONS	
		THOMASON JOSHUA DAM D	42142	2020-2021 SCHOOL YEAR (OFF DUTY OFFICERS	2020-07-02	FUTNAM CITY OPERATIONS	
		THOMASON JOSHUA DAM D	42142	AGENCY)	2020-07-02	FUTNAM CITY OPERATIONS	
						TOTAL	5,000.00
	1-00094-088	PIVOT, INC	40526	CONTRACT WITH PIVOT, INC. FOR D.C. SERVICE	2020-07-02	FUTNAM CITY OPERATIONS	16,000.00
		PIVOT, INC	40526	CAMPUS POLICE FOR SCHOOL YEAR 2019-2020	2020-07-02	FUTNAM CITY OPERATIONS	
						TOTAL	16,000.00
	1-00101-710	HAMILTON, GLORIA	41936	In-District Mileage	2020-07-07	FUTNAM CITY WEST HIGH SCHOOL	500.00
						TOTAL	500.00
	1-00221-096	INDEPENDENT INSURANCE AGENTS	4316	COSIG DEDUCTIBLE REQUEST REGARDING CLAIMS	2020-07-02	OPERATIONS	10,000.00
		INDEPENDENT INSURANCE AGENTS	4316	AS NEEDED FOR THE 2020-2021 SCHOOL YEAR	2020-07-02	OPERATIONS	
		INDEPENDENT INSURANCE AGENTS	4316	Ref PO# 0-00243-096	2020-07-02	OPERATIONS	
						TOTAL	10,000.00
	1-00224-096	CITY OF OXC TREASURER DEPT	32482	OXC CROSSING GUARDS (14)	2020-07-02	OPERATIONS	22,680.00
		CITY OF OXC TREASURER DEPT	32482	VARIABLE LOCATIONS	2020-07-02	OPERATIONS	
		CITY OF OXC TREASURER DEPT	32482	2020-2021 SCHOOL YEAR	2020-07-02	OPERATIONS	
		CITY OF OXC TREASURER DEPT	32482	Ref PO# 0-00247-096	2020-07-02	OPERATIONS	
						TOTAL	22,680.00
	1-00345-094	JAMES, JEN	9661	In-District Mileage	2020-07-02	P C SCHOOLS INFOR TECH SERV	950.00
						TOTAL	950.00
	1-00346-094	KENNER, MARIAH	6050	In-District Mileage	2020-07-02	P C SCHOOLS INFOR TECH SERV	950.00
						TOTAL	950.00
	1-00347-094	SMITH, LAURA BAKER	15284	In-District Mileage	2020-07-02	P C SCHOOLS INFOR TECH SERV	950.00
						TOTAL	950.00

Purchase Order Listing, Triangle AE Removed
 07/02/20 THRU 07/14/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-00348-094	BATTALJOU, KIMBERLY K	10612	In-District Mileage	2020-07-02	P C SCHOOLS INFOR TECH SERV	950.00
						TOTAL	950.00
	1-00349-094	LONG, TERESA	26110	In-District Mileage	2020-07-02	P C SCHOOLS INFOR TECH SERV	300.00
						TOTAL	300.00
	1-00368-014	IXL LEARNING INC IXL LEARNING INC IXL LEARNING INC	39973 39973 39973	IXL Site License for Cooper Middle School quote and renewal attached	2020-07-07 2020-07-07 2020-07-07	P C SCHOOLS MATHEMATICS P C SCHOOLS MATHEMATICS P C SCHOOLS MATHEMATICS	5,259.20
						TOTAL	5,259.20
	1-00373-014	IXL LEARNING INC IXL LEARNING INC	39973 39973	IXL Site License for Capps Middle School quote and renewal attached	2020-07-07 2020-07-07	P C SCHOOLS MATHEMATICS P C SCHOOLS MATHEMATICS	5,259.20
						TOTAL	5,259.20
	1-00375-014	IXL LEARNING INC IXL LEARNING INC	39973 39973	IXL Site License for Hafner Middle School quote and renewal attached	2020-07-07 2020-07-07	P C SCHOOLS MATHEMATICS P C SCHOOLS MATHEMATICS	5,259.20
						TOTAL	5,259.20
	1-00376-014	IXL LEARNING INC IXL LEARNING INC	39973 39973	IXL Site License for Mayfield Middle School quote and renewal attached	2020-07-07 2020-07-07	P C SCHOOLS MATHEMATICS P C SCHOOLS MATHEMATICS	5,259.20
						TOTAL	5,259.20
	1-00377-014	IXL LEARNING INC IXL LEARNING INC IXL LEARNING INC	39973 39973 39973	IXL Site License for Western Oaks Middle School quote and renewal attached	2020-07-07 2020-07-07 2020-07-07	P C SCHOOLS MATHEMATICS P C SCHOOLS MATHEMATICS P C SCHOOLS MATHEMATICS	5,259.20
						TOTAL	5,259.20
	1-00379-014	IXL LEARNING INC IXL LEARNING INC IXL LEARNING INC	39973 39973 39973	IXL Site License for FC High School (Mat) quote and renewal attached	2020-07-07 2020-07-07 2020-07-07	P C SCHOOLS MATHEMATICS P C SCHOOLS MATHEMATICS P C SCHOOLS MATHEMATICS	8,766.00
						TOTAL	8,766.00
	1-00380-014	IXL LEARNING INC IXL LEARNING INC	39973 39973	IXL Site License for FOWH High School (Mat) quote and renewal attached	2020-07-07 2020-07-07	P C SCHOOLS MATHEMATICS P C SCHOOLS MATHEMATICS	8,766.00
						TOTAL	8,766.00

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FUND	F/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date COMMOD	SITE/DEPT	AMOUNT POSTED
11	1-00382-014	IXL LEARNING INC IXL LEARNING INC	39973 39973	IXL Site License for FC North High School quote and renewal attached	2020-07-07 2020-07-07	P C SCHOOLS MATHEMATICS P C SCHOOLS MATHEMATICS	8,766.00
						TOTAL	8,766.00
	1-00476-014	TODD TAMM	19269	Out of District mileage for staff develop	2020-07-07	P C SCHOOLS MATHEMATICS	300.00
						TOTAL	300.00
	1-00484-091	INSTRUCTURE INC INSTRUCTURE INC	7870 7870	Subscription Renewal License for Data Org Mastery Connect	2020-07-07 2020-07-07	P C SCHOOLS CURRICULUM OFFICES P C SCHOOLS CURRICULUM OFFICES	72,000.00
						TOTAL	72,000.00
	1-00485-091	HARLAND TECHNOLOGY SERVICES	13023	Maintenance services for dual read scan	2020-07-07	P C SCHOOLS CURRICULUM OFFICES	3,300.00
						TOTAL	3,300.00
	1-00486-091	ADMIRAL EXPRESS OFFICE SUPPLY	6135	Office Supplies (ink)	2020-07-07	P C SCHOOLS CURRICULUM OFFICES	2,000.00
						TOTAL	2,000.00
	1-00488-091	DIG GROUP	7406	Toner for new copy machine	2020-07-07	P C SCHOOLS CURRICULUM OFFICES	1,000.00
						TOTAL	1,000.00
	1-00491-091	AMWRD SOLUTIONS OF OKLA LLC AMWRD SOLUTIONS OF OKLA LLC	28268 28268	Name badges SSH	2020-07-07 2020-07-07	P C SCHOOLS CURRICULUM OFFICES P C SCHOOLS CURRICULUM OFFICES	200.00 50.00
						TOTAL	250.00
	1-00492-091	FRAYSER KEELY	2615	Out of district miles	2020-07-07	P C SCHOOLS CURRICULUM OFFICES	200.00
						TOTAL	200.00
	1-00493-091	OFFICE DEPOT (DISTRICT ACCT)	7674	General Office Supplies	2020-07-07	P C SCHOOLS CURRICULUM OFFICES	500.00
						TOTAL	500.00
	1-00502-001	AMAZON COM AMAZON COM	40217 40217	AP Barrons Art History Book	2020-07-07 2020-07-07	P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS	120.00
						TOTAL	120.00
	1-00511-705	QUILL OFFICE SUPPLY	13500	OFFICE FURNITURE FOR ADMIN OFFICE	2020-07-02	FUTNAM CITY HIGH SCHOOL	2,000.00

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FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date	SITE/DEPT	AMOUNT POSTED
						TOTAL	2,000.00
11	1-00526-060	VIRGHT, AMY	19315	Out-of-district travel	2020-07-02	AMY VIRGHT	90.00
						TOTAL	90.00
	1-00561-520	WARREN OFFICE PRODUCTS	8001	instructional general supplies	2020-07-02	KENNETH COOPER MIDDLE SCHOOL	500.00
						TOTAL	500.00
	1-00563-520	AMAZON.COM	40217	label tape replacement	2020-07-06	KENNETH COOPER MIDDLE SCHOOL	11.97
		AMAZON.COM	40217	voice amplifier MAGND AU-001	2020-07-06	KENNETH COOPER MIDDLE SCHOOL	29.99
		AMAZON.COM	40217	AA batteries	2020-07-06	KENNETH COOPER MIDDLE SCHOOL	20.49
		AMAZON.COM	40217	4x60 spools wooden thread rack	2020-07-06	KENNETH COOPER MIDDLE SCHOOL	51.88
		AMAZON.COM	40217	AdirOffice file organizer	2020-07-06	KENNETH COOPER MIDDLE SCHOOL	47.95
		AMAZON.COM	40217	Expo dry erase marker	2020-07-06	KENNETH COOPER MIDDLE SCHOOL	19.89
						TOTAL	182.17
	1-00565-094	SUMERONE INC	1499	Flsograph Service/Misc. Agreement for 7/	2020-07-07	P.C.SCHOOLS INFCR TECH SERV	18,900.00
						TOTAL	18,900.00
	1-00573-095	CEDAR CREEK CONSULTING INC	22794	Preparing Specification Guide for Archit	2020-07-08	FUTNAM CITY MAINTENANCE DEPT	750.00
		CEDAR CREEK CONSULTING INC	22794	Engineers for Design & Renodel of Buildi	2020-07-08	FUTNAM CITY MAINTENANCE DEPT	
						TOTAL	750.00
	1-00574-511	EDGEJTY, INC	42059	Odysseyware High School Select Site Lice	2020-07-07	FUTNAM CITY SCH FEDERAL PRCG	57,600.00
		EDGEJTY, INC	42059	Odysseyware K-12 Comprehensive concurren	2020-07-07	FUTNAM CITY SCH FEDERAL PRCG	
						TOTAL	57,600.00
	1-00575-062	GETIMAGING	17239	Annual Renewal of Maintenance w/product	2020-07-07	FUTNAM CITY SPECIAL SERVICES	2,027.15
		GETIMAGING	17239	& Tech Support for ApplicationXtender &	2020-07-07	FUTNAM CITY SPECIAL SERVICES	
						TOTAL	2,027.15
	1-00576-062	POSITIVE CHANGES	14131	Transportation to Positive Changes for S	2020-07-07	FUTNAM CITY SPECIAL SERVICES	1,000.00
						TOTAL	1,000.00
	1-00578-060	VIRGHT, AMY	19315	In-district Travel	2020-07-02	AMY VIRGHT	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	1-00579-062	SIGN LANGUAGE RESOURCE	651	Interpreting Services when needed	2020-07-08	FUTNAM CITY SPECIAL SERVICES	20,000.00
						TOTAL	20,000.00
	1-00582-062	MEADOWS	30066	Destruction/shredding of sensitive docum	2020-07-08	FUTNAM CITY SPECIAL SERVICES	1,000.00
						TOTAL	1,000.00
	1-00583-062	HEART SMART	18303	First Aid/CPR Training for SPED Staff	2020-07-07	FUTNAM CITY SPECIAL SERVICES	1,500.00
						TOTAL	1,500.00
	1-00584-062	HEART SMART	18303	First Aid/CPR Training for SPED Admin St	2020-07-07	FUTNAM CITY SPECIAL SERVICES	750.00
						TOTAL	750.00
	1-00587-062	VAUGHN, LISSA	15075	Contracted Services for Psychological Ev	2020-07-07	FUTNAM CITY SPECIAL SERVICES	7,500.00
						TOTAL	7,500.00
	1-00588-062	JOYCE, SARAH	39950	Contracted Services for Psychological Ev	2020-07-07	FUTNAM CITY SPECIAL SERVICES	5,000.00
						TOTAL	5,000.00
	1-00590-062	CPI	17401	CPI Renewal Membership	2020-07-07	FUTNAM CITY SPECIAL SERVICES	1,050.00
		CPI	17401	Scott McCall, Michelle Frank, Vels Hannem	2020-07-07	FUTNAM CITY SPECIAL SERVICES	
		CPI	17401	Heather Williams, Buffi Reents, Renee Ro	2020-07-07	FUTNAM CITY SPECIAL SERVICES	
		CPI	17401	This is so they can train our Instructio	2020-07-07	FUTNAM CITY SPECIAL SERVICES	
						TOTAL	1,050.00
	1-00591-062	MCCALL, SCOTT	16539	Reimbursement of Out of District Mileage	2020-07-07	FUTNAM CITY SPECIAL SERVICES	400.00
		MCCALL, SCOTT	16539	Professional Development	2020-07-07	FUTNAM CITY SPECIAL SERVICES	
						TOTAL	400.00
	1-00592-062	MCCALL, SCOTT	16539	Reimbursement of In-District Mileage	2020-07-02	FUTNAM CITY SPECIAL SERVICES	100.00
		MCCALL, SCOTT	16539	Director of Special Services	2020-07-02	FUTNAM CITY SPECIAL SERVICES	
						TOTAL	100.00
	1-00593-062	MCCALL, SCOTT	16539	Reimbursement for Certified Mail Postage	2020-07-07	FUTNAM CITY SPECIAL SERVICES	100.00
						TOTAL	100.00
	1-00594-062	BRADY, LALRA	4299	Reimbursement of In-District Mileage	2020-07-02	FUTNAM CITY SPECIAL SERVICES	280.00

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FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-00594-062	BRADY, LAURA	4299	Psych	2020-07-02	FUTNAM C TY SPEC AL SERM CES	
						TOTAL	280.00
	1-00595-062	FOLTCH VICTORIA FOLTCH VICTORIA	19894 19894	Reimbursement of In-District Mileage Psych	2020-07-02 2020-07-02	FUTNAM C TY SPEC AL SERM CES FUTNAM C TY SPEC AL SERM CES	130.00
						TOTAL	130.00
	1-00597-062	FRANK MICHELLE FRANK MICHELLE	35956 35956	Reimbursement of In-District Mileage Program Facilitator	2020-07-02 2020-07-02	FUTNAM C TY SPEC AL SERM CES FUTNAM C TY SPEC AL SERM CES	550.00
						TOTAL	550.00
	1-00598-062	GRANGER DEDE GRANGER DEDE	19359 19359	Reimbursement of In-District Mileage COTA	2020-07-02 2020-07-02	FUTNAM C TY SPEC AL SERM CES FUTNAM C TY SPEC AL SERM CES	400.00
						TOTAL	400.00
	1-00599-062	HALLER CHELSEA HALLER CHELSEA	18265 18265	Reimbursement of In-District Mileage PT	2020-07-02 2020-07-02	FUTNAM C TY SPEC AL SERM CES FUTNAM C TY SPEC AL SERM CES	200.00
						TOTAL	200.00
	1-00600-062	HANCOCK JENNIFER HANCOCK JENNIFER	14659 14659	Reimbursement of In-District Mileage Psych	2020-07-02 2020-07-02	FUTNAM C TY SPEC AL SERM CES FUTNAM C TY SPEC AL SERM CES	300.00
						TOTAL	300.00
	1-00602-062	HANNEMAN VES HANNEMAN VES	18202 18202	Reimbursement of In-District Mileage Psych	2020-07-02 2020-07-02	FUTNAM C TY SPEC AL SERM CES FUTNAM C TY SPEC AL SERM CES	310.00
						TOTAL	310.00
	1-00603-062	HARRIS LEE HARRIS LEE	40579 40579	Reimbursement of In-District Mileage Psych	2020-07-02 2020-07-02	FUTNAM C TY SPEC AL SERM CES FUTNAM C TY SPEC AL SERM CES	220.00
						TOTAL	220.00
	1-00604-062	HEINS MAGGIE HEINS MAGGIE	41180 41180	Reimbursement of In-District Mileage Psych	2020-07-02 2020-07-02	FUTNAM C TY SPEC AL SERM CES FUTNAM C TY SPEC AL SERM CES	120.00
						TOTAL	120.00
	1-00605-062	JENNINGS MACKENZIE JENNINGS MACKENZIE	40582 40582	Reimbursement of In-District Mileage COTA	2020-07-02 2020-07-02	FUTNAM C TY SPEC AL SERM CES FUTNAM C TY SPEC AL SERM CES	400.00

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FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
						TOTAL	400.00
11	1-00606-062	MALOY, MALLORY MALOY, MALLORY	40581 40581	Reimbursement of In-District Mileage PT	2020-07-02 2020-07-02	FUTNAM CITY SPECIAL SERVICES FUTNAM CITY SPECIAL SERVICES	400.00
						TOTAL	400.00
	1-00607-062	MILLER, AMBER MILLER, AMBER	19895 19895	Reimbursement of In-District Mileage Psych	2020-07-02 2020-07-02	FUTNAM CITY SPECIAL SERVICES FUTNAM CITY SPECIAL SERVICES	450.00
						TOTAL	450.00
	1-00608-062	MILLER, STACY MILLER, STACY	14109 14109	Reimbursement of In-District Mileage OT	2020-07-02 2020-07-02	FUTNAM CITY SPECIAL SERVICES FUTNAM CITY SPECIAL SERVICES	630.00
						TOTAL	630.00
	1-00609-062	MDYANO, JENNY MDYANO, JENNY	14110 14110	Reimbursement of In-District Mileage OT	2020-07-02 2020-07-02	FUTNAM CITY SPECIAL SERVICES FUTNAM CITY SPECIAL SERVICES	620.00
						TOTAL	620.00
	1-00610-062	MYRICK, SHARON MYRICK, SHARON	14139 14139	Reimbursement of In-District Mileage Psych	2020-07-02 2020-07-02	FUTNAM CITY SPECIAL SERVICES FUTNAM CITY SPECIAL SERVICES	450.00
						TOTAL	450.00
	1-00611-062	PALMER, MEGAN PALMER, MEGAN	20664 20664	Reimbursement of In-District Mileage COTA	2020-07-02 2020-07-02	FUTNAM CITY SPECIAL SERVICES FUTNAM CITY SPECIAL SERVICES	550.00
						TOTAL	550.00
	1-00612-062	REMPF, LINDA REMPF, LINDA	12702 12702	Reimbursement of In-District Mileage OT	2020-07-02 2020-07-02	FUTNAM CITY SPECIAL SERVICES FUTNAM CITY SPECIAL SERVICES	1,000.00
						TOTAL	1,000.00
	1-00613-062	SHADDIX, DOMINIQUE SHADDIX, DOMINIQUE	40580 40580	Reimbursement of In-District Mileage OT	2020-07-02 2020-07-02	FUTNAM CITY SPECIAL SERVICES FUTNAM CITY SPECIAL SERVICES	150.00
						TOTAL	150.00
	1-00614-062	SLY, JAMIE SLY, JAMIE SLY, JAMIE	19039 19039 19039	Reimbursement of In-District Mileage Psych	2020-07-02 2020-07-02 2020-07-02	FUTNAM CITY SPECIAL SERVICES FUTNAM CITY SPECIAL SERVICES FUTNAM CITY SPECIAL SERVICES	550.00

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FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
						TOTAL	550.00
11	1-00615-062	STEVENS, CHR STINA STEVENS, CHR STINA	40138 40138	Reimbursement of In-District Mileage Vision Impaired	2020-07-02 2020-07-02	PUTNAM COUNTY SPECIAL SERVICES PUTNAM COUNTY SPECIAL SERVICES	850.00
						TOTAL	850.00
	1-00616-062	SMYDLER, JENNIFER SMYDLER, JENNIFER	30809 30809	Reimbursement of In-District Mileage OTA	2020-07-02 2020-07-02	PUTNAM COUNTY SPECIAL SERVICES PUTNAM COUNTY SPECIAL SERVICES	300.00
						TOTAL	300.00
	1-00617-062	TIFP, LEAFRIZZELL TIFP, LEAFRIZZELL	40577 40577	Reimbursement of In-District Mileage Psych	2020-07-02 2020-07-02	PUTNAM COUNTY SPECIAL SERVICES PUTNAM COUNTY SPECIAL SERVICES	400.00
						TOTAL	400.00
	1-00618-062	WILLIAMS, HEATHER WILLIAMS, HEATHER	19896 19896	Reimbursement of In-District Mileage Behavior Coach	2020-07-02 2020-07-02	PUTNAM COUNTY SPECIAL SERVICES PUTNAM COUNTY SPECIAL SERVICES	500.00
						TOTAL	500.00
	1-00619-062	WITT, DANASUE WITT, DANASUE	6110 6110	Reimbursement of In-District Mileage Psych	2020-07-02 2020-07-02	PUTNAM COUNTY SPECIAL SERVICES PUTNAM COUNTY SPECIAL SERVICES	400.00
						TOTAL	400.00
	1-00620-062	ZUMWALT, AMBER ZUMWALT, AMBER	33436 33436	Reimbursement of In-District Mileage Speech	2020-07-02 2020-07-02	PUTNAM COUNTY SPECIAL SERVICES PUTNAM COUNTY SPECIAL SERVICES	50.00
						TOTAL	50.00
	1-00621-062	TATUM, ALLEE TATUM, ALLEE	41646 41646	Reimbursement of In-District Mileage PT	2020-07-02 2020-07-02	PUTNAM COUNTY SPECIAL SERVICES PUTNAM COUNTY SPECIAL SERVICES	500.00
						TOTAL	500.00
	1-00622-062	REBNITS, BUFFY REBNITS, BUFFY	41665 41665	Reimbursement for In-District Mileage Program Facilitator	2020-07-02 2020-07-02	PUTNAM COUNTY SPECIAL SERVICES PUTNAM COUNTY SPECIAL SERVICES	500.00
						TOTAL	500.00
	1-00623-062	HIGGINS, MICHAEL HIGGINS, MICHAEL	14658 14658	Reimbursement of In-District Mileage Psych	2020-07-02 2020-07-02	PUTNAM COUNTY SPECIAL SERVICES PUTNAM COUNTY SPECIAL SERVICES	280.00
						TOTAL	280.00

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FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date COMMOD	SITE/DEPT	AMOUNT POSTED
11	1-00624-062	CRONIN, CYNTHIA JOSEPH NE CRONIN, CYNTHIA JOSEPH NE	41801 41801	Reimbursement of In-District Mileage PT	2020-07-02 2020-07-02	FUTNAM COUNTY SPECIAL SERVICES FUTNAM COUNTY SPECIAL SERVICES	330.00
						TOTAL	330.00
	1-00625-062	FRANK, MICHELLE FRANK, MICHELLE	35956 35956	Reimbursement for Out of District Mileage Professional Development	2020-07-07 2020-07-07	FUTNAM COUNTY SPECIAL SERVICES FUTNAM COUNTY SPECIAL SERVICES	200.00
						TOTAL	200.00
	1-00626-062	WILLIAMS, HEATHER WILLIAMS, HEATHER	19896 19896	Reimbursement for Out of District Mileage Professional Development	2020-07-07 2020-07-07	FUTNAM COUNTY SPECIAL SERVICES FUTNAM COUNTY SPECIAL SERVICES	200.00
						TOTAL	200.00
	1-00627-062	RODZANI, LENA RENEE RODZANI, LENA RENEE	42130 42130	Reimbursement of Out of District Mileage Professional Development	2020-07-07 2020-07-07	FUTNAM COUNTY SPECIAL SERVICES FUTNAM COUNTY SPECIAL SERVICES	400.00
						TOTAL	400.00
	1-00628-062	REENTS, BUFFI REENTS, BUFFI	41665 41665	Reimbursement for Out of District Mileage Program Facilitator	2020-07-07 2020-07-07	FUTNAM COUNTY SPECIAL SERVICES FUTNAM COUNTY SPECIAL SERVICES	200.00
						TOTAL	200.00
	1-00629-062	MOYANO, JENNY MOYANO, JENNY	14110 14110	Reimbursement of Out of District Mileage Professional Development	2020-07-07 2020-07-07	FUTNAM COUNTY SPECIAL SERVICES FUTNAM COUNTY SPECIAL SERVICES	100.00
						TOTAL	100.00
	1-00630-062	ZUMWALT, AMBER ZUMWALT, AMBER	33436 33436	Reimbursement for Out of District Mileage Speech	2020-07-07 2020-07-07	FUTNAM COUNTY SPECIAL SERVICES FUTNAM COUNTY SPECIAL SERVICES	75.00
						TOTAL	75.00
	1-00631-062	MOYANO, JENNY MOYANO, JENNY	14110 14110	Reimbursement for Out-of-District Mileage OT Services	2020-07-07 2020-07-07	FUTNAM COUNTY SPECIAL SERVICES FUTNAM COUNTY SPECIAL SERVICES	200.00
						TOTAL	200.00
	1-00632-062	RODZANI, LENA RENEE RODZANI, LENA RENEE	42130 42130	Reimbursement of In-District Mileage Asst. Director of Special Services	2020-07-02 2020-07-02	FUTNAM COUNTY SPECIAL SERVICES FUTNAM COUNTY SPECIAL SERVICES	100.00
						TOTAL	100.00
	1-00633-062	WALTERS, SHELIA	12700	Reimbursement for Certified Mail Postage	2020-07-07	FUTNAM COUNTY SPECIAL SERVICES	100.00

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FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
						TOTAL	100.00
11	1-00634-062	FIACCONI, SUE	15252	Contracted Services for Psychological Ev	2020-07-08	FUTNAM CITY SPECIAL SERVICES	5,000.00
						TOTAL	5,000.00
	1-00635-076	SYMMETRICS TECHNOLOGIES	40083	Services to maintain Xears software lices	2020-07-02	PC SCHOOLS TECHNOLOGY DEPT	799.00
						TOTAL	799.00
	1-00638-520	AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217	privacy shield craft cabinet left handed scissors	2020-07-08 2020-07-06 2020-07-06	KENNETH COOPER MIDDLE SCHOOL KENNETH COOPER MIDDLE SCHOOL KENNETH COOPER MIDDLE SCHOOL	45.00 18.00 10.99
						TOTAL	73.99
	1-00642-011	GRESHAM, TIFFANY GRESHAM, TIFFANY	16567 16567	OUT OF DISTRICT MILEAGE REIMBURSEMENT NURSE	2020-07-07 2020-07-07	P C CENTER HEALTH SERVICES P C CENTER HEALTH SERVICES	100.00
						TOTAL	100.00
	1-00643-011	GRESHAM, TIFFANY GRESHAM, TIFFANY	16567 16567	INDISTRICT MILEAGE REIMBURSEMENT NURSE	2020-07-07 2020-07-07	P C CENTER HEALTH SERVICES P C CENTER HEALTH SERVICES	1,500.00
						TOTAL	1,500.00
	1-00644-011	T-MOBILE T-MOBILE	15176 15176	Monthly Recurring Charges for District C Karen, Tiffany, Charlotte	2020-07-07 2020-07-07	P C CENTER HEALTH SERVICES P C CENTER HEALTH SERVICES	345.00
						TOTAL	345.00
	1-00645-011	BODY, KAREN BODY, KAREN	14902 14902	OUT OF DISTRICT MILEAGE REIMBURSEMENT HEALTH SERVICES COORDINATOR-NURSE	2020-07-07 2020-07-07	P C CENTER HEALTH SERVICES P C CENTER HEALTH SERVICES	100.00
						TOTAL	100.00
	1-00646-011	BODY, KAREN BODY, KAREN	14902 14902	INDISTRICT MILEAGE REIMBURSEMENT HEALTH SERVICES COORDINATOR - NURSE	2020-07-07 2020-07-07	P C CENTER HEALTH SERVICES P C CENTER HEALTH SERVICES	1,000.00
						TOTAL	1,000.00
	1-00649-011	LASKOWSKY, CYNTHIA LASKOWSKY, CYNTHIA	41872 41872	INDISTRICT MILEAGE REIMBURSEMENT NURSE	2020-07-07 2020-07-07	P C CENTER HEALTH SERVICES P C CENTER HEALTH SERVICES	500.00
						TOTAL	500.00

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FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date	SI TE/ DEPT	AMOUNT POSTED
11	1-00673-705	LOVES	7041	paint supplies	2020-07-13	FUTNAM CITY HIGH SCHOOL	150.00
		LOVES	7041	tools	2020-07-13	FUTNAM CITY HIGH SCHOOL	450.00
		LOVES	7041	paint	2020-07-13	FUTNAM CITY HIGH SCHOOL	250.00
		LOVES	7041	steel chain	2020-07-13	FUTNAM CITY HIGH SCHOOL	250.00
		LOVES	7041	Lumber	2020-07-13	FUTNAM CITY HIGH SCHOOL	300.00
		LOVES	7041	Hardware	2020-07-13	FUTNAM CITY HIGH SCHOOL	300.00
		LOVES	7041	Plastic sheeting	2020-07-13	FUTNAM CITY HIGH SCHOOL	200.00
		LOVES	7041	track lighting	2020-07-13	FUTNAM CITY HIGH SCHOOL	300.00
		LOVES	7041		2020-07-13	FUTNAM CITY HIGH SCHOOL	
		LOVES	7041		2020-07-13	FUTNAM CITY HIGH SCHOOL	
						TOTAL	2,200.00
1-00675-520	WARREN OFFICE PRODUCTS		8001	desk hutch	2020-07-06	KENNETH COOPER MIDDLE SCHOOL	599.95
						TOTAL	599.95
1-00678-710	DOBBS, LEV		11751	In District Mileage	2020-07-07	FUTNAM CITY WEST HIGH SCHOOL	500.00
						TOTAL	500.00
1-00679-710	HLDSO, EDWARD		35451	In District Mileage	2020-07-07	FUTNAM CITY WEST HIGH SCHOOL	500.00
						TOTAL	500.00
1-00681-089	ADMIRAL EXPRESS OFFICE SUPPLY		6135	Kleenex, Hand Sanitizer, Disinfectant W	2020-07-14	P C SCHOOLS HUMAN RESOURCES	250.00
						TOTAL	250.00
1-00682-710	REYNOLDS, JENNY		18433	In District Mileage	2020-07-07	FUTNAM CITY WEST HIGH SCHOOL	500.00
						TOTAL	500.00
1-00683-710	MILLER, ANGELA		40679	In District Mileage	2020-07-07	FUTNAM CITY WEST HIGH SCHOOL	500.00
						TOTAL	500.00
1-00686-076	DIGBERT, INC		35068	Services to renew VMware Domain software	2020-07-07	PC SCHOOLS TECHNOLOGY DEPT	1,307.00
						TOTAL	1,307.00
1-00687-062	HENSLEY, LARISSA		11694	Speech Language Pathology Services for P	2020-07-08	FUTNAM CITY SPECIAL SERVICES	20,000.00
						TOTAL	20,000.00
1-00688-421	CKACTE GUILDANCE DIVISION		16755	Career Tech Summit	2020-07-07	FUTNAM CITY SCHOOLS VO TECH	2,400.00

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FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-00688-421	OKACTE GJ DANCE DIVISION	16755	Registration Fee for summer conference	2020-07-07	FUTNAM CITY SCHOOLS VO TECH	
						TOTAL	2,400.00
	1-00694-077	FOLLETT SCHOOL SOLUTIONS INC FOLLETT SCHOOL SOLUTIONS INC	11261 11261	Renewal of Destiny & TitlePeak online se Per Quote #7514749	2020-07-07 2020-07-07	P C SCHOOLS ADMIN LIBR MEDIA P C SCHOOLS ADMIN LIBR MEDIA	30,002.00
						TOTAL	30,002.00
	1-00695-075	ROPER, SHELLY	17849	Out of district mileage	2020-07-08	P C SCHOOLS ROCK CROBLIN	500.00
						TOTAL	500.00
	1-00699-511	NEARPOD INC NEARPOD INC NEARPOD INC	14340 14340 14340	Nearpod district-wide license w/College Citizenship and Literacy for entire dist population	2020-07-07 2020-07-07 2020-07-07	FUTNAM CITY SCH FEDERAL PROG FUTNAM CITY SCH FEDERAL PROG FUTNAM CITY SCH FEDERAL PROG	52,500.00
						TOTAL	52,500.00
	1-00700-074	CRUMP, BARBARA	33730	Out of district mileage	2020-07-08	P C SCHOOLS ELEMENTARY ED	500.00
						TOTAL	500.00
	1-00701-074	CRUMP, BARBARA	33730	In-district mileage	2020-07-08	P C SCHOOLS ELEMENTARY ED	500.00
						TOTAL	500.00
	1-00702-074	ADMIRAL EXPRESS OFFICE SUPPLY ADMIRAL EXPRESS OFFICE SUPPLY	6135 6135	General Office Supplies Paper	2020-07-08 2020-07-08	P C SCHOOLS ELEMENTARY ED P C SCHOOLS ELEMENTARY ED	500.00 100.00
						TOTAL	600.00
	1-00703-075	ADMIRAL EXPRESS OFFICE SUPPLY ADMIRAL EXPRESS OFFICE SUPPLY	6135 6135	Office supplies Paper	2020-07-08 2020-07-08	P C SCHOOLS ROCK CROBLIN P C SCHOOLS ROCK CROBLIN	500.00 100.00
						TOTAL	600.00
	1-00704-075	COOSA	6199	20-21 Conference Registrations	2020-07-08	P C SCHOOLS ROCK CROBLIN	750.00
						TOTAL	750.00
	1-00705-094	CDV6 CDV6 CDV6 CDV6 CDV6	36106 36106 36106 36106 36106	CyberPower Smart App Sineave FR3000LCR CyberPower Smart App Sineave LCD FR750L CyberPower Smart App Sineave FR3000LC includes extended warranty for all: #406 Per Quote# LM#L245	2020-07-07 2020-07-07 2020-07-07 2020-07-07 2020-07-07	P C SCHOOLS INFOR TECH SERV P C SCHOOLS INFOR TECH SERV P C SCHOOLS INFOR TECH SERV P C SCHOOLS INFOR TECH SERV P C SCHOOLS INFOR TECH SERV	128,250.00 11,352.00 49,920.00

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FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date	SI TE/ DEPT	AMOUNT POSTED
						TOTAL	189,522.00
11	1-00706-074	COOSA	6199	20-21 Conference Registrations	2020-07-07	P C SCHOOLS ELEMENTARY ED	750.00
						TOTAL	750.00
	1-00707-074	DIG GROUP	7406	Toner	2020-07-07	P C SCHOOLS ELEMENTARY ED	750.00
						TOTAL	750.00
	1-00708-075	DIG GROUP	7406	Toner	2020-07-08	P C SCHOOLS ROCK CROSSLIN	750.00
						TOTAL	750.00
	1-00710-011	ES DIAGNOSTICS INC DBA ES DIAGNOSTICS INC DBA	2932 2932	Service/repair/parts of audiometers, tym Health Services	2020-07-08 2020-07-08	P C CENTER HEALTH SERVICES P C CENTER HEALTH SERVICES	500.00
						TOTAL	500.00
	1-00712-095	O'REILLY AUTO PARTS INC	25509	Automotive parts & supplies	2020-07-08	FUTNAM CITY MAINTENANCE DEPT	500.00
						TOTAL	500.00
	1-00715-094	INTRAD INTERACTIVE SERVICES C INTRAD INTERACTIVE SERVICES C	35861 35861	School Messenger online communication app per quote #134896	2020-07-08 2020-07-08	P C SCHOOLS INFOR TECH SERV P C SCHOOLS INFOR TECH SERV	25,559.63
						TOTAL	25,559.63
	1-00716-072	PALL FENLEY OIL CO INC	7269	Diesel Fuel	2020-07-08	FUTNAM CITY TRANSPORTATION	125,000.00
						TOTAL	125,000.00
	1-00717-072	PALL FENLEY OIL CO INC	7269	unleaded fuel	2020-07-08	FUTNAM CITY TRANSPORTATION	75,000.00
						TOTAL	75,000.00
	1-00718-072	BG PRODUCTS	1051	DEF fluid / fuel additive	2020-07-08	FUTNAM CITY TRANSPORTATION	15,000.00
						TOTAL	15,000.00
	1-00719-072	RELADYNE FENTRESS OIL CO	1496	diesel fuel	2020-07-08	FUTNAM CITY TRANSPORTATION	50,000.00
						TOTAL	50,000.00
	1-00720-072	RELADYNE FENTRESS OIL CO	1496	unleaded fuel	2020-07-08	FUTNAM CITY TRANSPORTATION	50,000.00

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						TOTAL	50,000.00
11	1-00721-072	O'REILLY AUTO PARTS INC	25509	DEF fluid/Fuel additive	2020-07-08	PUTNAM COUNTY TRANSPORTATION	3,000.00
						TOTAL	3,000.00
	1-00722-072	FED ROCK DISTRI BUTING CO	2554	diesel fuel	2020-07-08	PUTNAM COUNTY TRANSPORTATION	250,000.00
						TOTAL	250,000.00
	1-00723-072	FED ROCK DISTRI BUTING CO	2554	unleaded fuel	2020-07-08	PUTNAM COUNTY TRANSPORTATION	100,000.00
						TOTAL	100,000.00
	1-00724-072	UNIFIRST CORPORATION	13013	Rental Uniforms for bus mechanics	2020-07-08	PUTNAM COUNTY TRANSPORTATION	8,000.00
						TOTAL	8,000.00
	1-00725-072	NAPA OKLAHOMA CITY GENUINE	5544	Misc bus parts, wipers, filters, engine,	2020-07-08	PUTNAM COUNTY TRANSPORTATION	18,000.00
						TOTAL	18,000.00
	1-00726-075	A CHANCE TO CHANGE FOUNDATION	13593	Student Assistance Services	2020-07-08	P C SCHOOLS ROCK CROSSLIN	15,000.00
						TOTAL	15,000.00
	1-00727-075	CRG	11616	Student Drug Testing	2020-07-08	P C SCHOOLS ROCK CROSSLIN	15,000.00
						TOTAL	15,000.00
	1-00729-072	1-800-RADIATOR	14519	District fleet radiators and parts	2020-07-08	PUTNAM COUNTY TRANSPORTATION	200.00
						TOTAL	200.00
	1-00730-072	BOB HOWARD PARTS DISTRI CENT	3735	District vehicle parts	2020-07-08	PUTNAM COUNTY TRANSPORTATION	1,000.00
						TOTAL	1,000.00
	1-00731-072	BOB RODGERS GARAGE & WRECKER	1106	District vehicles towing and wrecker ser	2020-07-08	PUTNAM COUNTY TRANSPORTATION	1,000.00
						TOTAL	1,000.00
	1-00732-072	CLASSEN SEAT COVER	41593	District vehicle seats and seat covers	2020-07-08	PUTNAM COUNTY TRANSPORTATION	500.00
						TOTAL	500.00

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FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date	SI TE/ DEPT	AMOUNT POSTED
11	1-00733-072	GARCI A TIRE SERVICE, INC	40531	District vehicle tires, casings and skid	2020-07-08	FUTNAM CI TY TRANSPORTATI ON	2,000.00
						TOTAL	2,000.00
	1-00734-072	GOODYEAR COMMERCIAL TIRE & SVC	14932	District vehicle tires	2020-07-08	FUTNAM CI TY TRANSPORTATI ON	4,000.00
						TOTAL	4,000.00
	1-00735-072	HOOTEN OIL COMPANY	11999	District vehicle lubricants, sprays, bra	2020-07-08	FUTNAM CI TY TRANSPORTATI ON	500.00
						TOTAL	500.00
	1-00736-072	JASPER ENGINE EXCHANGE, INC	8243	District vehicle replacement parts	2020-07-08	FUTNAM CI TY TRANSPORTATI ON	3,500.00
						TOTAL	3,500.00
	1-00737-072	JCE COOPER FORD	17461	District vehicle parts	2020-07-08	FUTNAM CI TY TRANSPORTATI ON	3,500.00
						TOTAL	3,500.00
	1-00738-072	NAPA OKLAHOMA CI TY GENUINE	5544	District vehicle parts, supplies, wipers	2020-07-08	FUTNAM CI TY TRANSPORTATI ON	13,000.00
						TOTAL	13,000.00
	1-00739-072	O'REILLY AUTO PARTS INC	25509	District vehicle parts, supplies, wipers	2020-07-08	FUTNAM CI TY TRANSPORTATI ON	9,000.00
						TOTAL	9,000.00
	1-00740-072	SHANNON FENN GLASS	17517	District Vehicle glass	2020-07-08	FUTNAM CI TY TRANSPORTATI ON	1,000.00
						TOTAL	1,000.00
	1-00741-072	SMOKLAS CHEVROLET	9162	District vehicle parts	2020-07-08	FUTNAM CI TY TRANSPORTATI ON	3,500.00
						TOTAL	3,500.00
	1-00742-072	SCORNER MUFFLER	1719	District vehicle parts	2020-07-08	FUTNAM CI TY TRANSPORTATI ON	500.00
						TOTAL	500.00
						FUND 11	
						TOTAL	1,503,801.25

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21	1-00129-092	DALMARF SIGNS, INC DALMARF SIGNS, INC DALMARF SIGNS, INC	12432 12432 12432	REPLACE CURRENT MARQUEE AT LAKE PARK E S NEW DIGITAL MARQUEE Ref PO# 0-06719-092	2020-07-07 2020-07-07 2020-07-07	FUTNAM CITY SCH Supt. OFFICE FUTNAM CITY SCH Supt. OFFICE FUTNAM CITY SCH Supt. OFFICE	21,500.00
TOTAL							21,500.00
1-00131-092		INNOVATIVE MECHANICAL LLC INNOVATIVE MECHANICAL LLC	7024 7024	SERVICE AGREEMENT FOR HVAC WORK AS NEEDED Ref PO# 0-06084-092	2020-07-07 2020-07-07	FUTNAM CITY SCH Supt. OFFICE FUTNAM CITY SCH Supt. OFFICE	8,717.25
TOTAL							8,717.25
1-00155-092		SPARKS FEED LLC SPARKS FEED LLC	40384 40384	ARCH FEES FOR POWGOM PROJECT NEWCONSTRUCTION	2020-07-07 2020-07-07	FUTNAM CITY SCH Supt. OFFICE FUTNAM CITY SCH Supt. OFFICE	100,000.00
TOTAL							100,000.00
1-00163-092		AMUNDSEN EQUIPMENT AMUNDSEN EQUIPMENT AMUNDSEN EQUIPMENT	5936 5936 5936	ICE MAKER WITH BIN CLUBE-STYLE ICE TO REP EXISTING ICE MAKER Ref PO# 0-08203-092	2020-07-07 2020-07-07 2020-07-07	FUTNAM CITY SCH Supt. OFFICE FUTNAM CITY SCH Supt. OFFICE FUTNAM CITY SCH Supt. OFFICE	2,122.96
TOTAL							2,122.96
1-00175-092		LOOKNCHARGE TECHNOLOGIES, LLC LOOKNCHARGE TECHNOLOGIES, LLC LOOKNCHARGE TECHNOLOGIES, LLC	40357 40357 40357	FULL15 CHARGING STATIONS FOR NEWCAPPS NEWCONSTRUCTION QUOTE ATTACHED F/A MANAGEMENT SOFTWARE F/A	2020-07-07 2020-07-07 2020-07-07	FUTNAM CITY SCH Supt. OFFICE FUTNAM CITY SCH Supt. OFFICE FUTNAM CITY SCH Supt. OFFICE	239,365.80
TOTAL							262,693.80
1-00176-092		LOOKNCHARGE TECHNOLOGIES, LLC LOOKNCHARGE TECHNOLOGIES, LLC LOOKNCHARGE TECHNOLOGIES, LLC LOOKNCHARGE TECHNOLOGIES, LLC	40357 40357 40357 40357	FULL15 CHARGING STATIONS FOR NEWCAPPS NEWCONSTRUCTION QUOTE ATTACHED F/A MANAGEMENT SOFTWARE F/A Ref PO# 0-10714-092	2020-07-07 2020-07-07 2020-07-07 2020-07-07	FUTNAM CITY SCH Supt. OFFICE FUTNAM CITY SCH Supt. OFFICE FUTNAM CITY SCH Supt. OFFICE FUTNAM CITY SCH Supt. OFFICE	239,365.80
TOTAL							262,693.80
1-00177-092		AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217 40217 40217	CYBERPOWER FR3000LCDRTXL2U SMART APP SIN UPS SYSTEM 3000VA/3000W 8 OUTLETS AVR TOWER BLACK FOR NEWCAPPS M.S. NEWCONSTRUCTION Ref PO# 0-10575-092	2020-07-07 2020-07-07 2020-07-07 2020-07-07 2020-07-07	FUTNAM CITY SCH Supt. OFFICE FUTNAM CITY SCH Supt. OFFICE FUTNAM CITY SCH Supt. OFFICE FUTNAM CITY SCH Supt. OFFICE FUTNAM CITY SCH Supt. OFFICE	4,893.07
TOTAL							4,893.07
1-00178-092		ACE COMMERCIAL MOVERS, LLC DBA ACE COMMERCIAL MOVERS, LLC DBA ACE COMMERCIAL MOVERS, LLC DBA	42116 42116 42116	MOVING SERVICE AT OLD AND NEWCAPPS M.S. NEWCONSTRUCTION Ref PO# 0-10324-092	2020-07-07 2020-07-07 2020-07-07	FUTNAM CITY SCH Supt. OFFICE FUTNAM CITY SCH Supt. OFFICE FUTNAM CITY SCH Supt. OFFICE	44,791.00

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						TOTAL	44,791.00
21	1-00179-092	SCOTT-RI CE SCOTT-RI CE SCOTT-RI CE	3050 3050 3050	FURNITURE FOR NEWCAPPS M.S. NEWCONSTRUCTION Ref PO# 0-10277-092	2020-07-07 2020-07-07 2020-07-07	FUTNAM CI TY SCH SUPT. OFFICE FUTNAM CI TY SCH SUPT. OFFICE FUTNAM CI TY SCH SUPT. OFFICE	195,690.65
						TOTAL	195,690.65
	1-00180-092	V DEO REALTY, INC V DEO REALTY, INC V DEO REALTY, INC	39318 39318 39318	PAGING AND AUDIO SYSTEM FOR THE ALK GYM AT NEWCAPPS MS - NEWCONSTRUCTION Ref PO# 0-10283-092	2020-07-07 2020-07-07 2020-07-07	FUTNAM CI TY SCH SUPT. OFFICE FUTNAM CI TY SCH SUPT. OFFICE FUTNAM CI TY SCH SUPT. OFFICE	14,712.00
						TOTAL	14,712.00
	1-00181-092	PALMER HAMILTON LLC PALMER HAMILTON LLC PALMER HAMILTON LLC	42113 42113 42113	MEDIA CENTER FURNITURE FOR NEWCAPPS M.S. NEWCONSTRUCTION Ref PO# 0-10299-092	2020-07-07 2020-07-07 2020-07-07	FUTNAM CI TY SCH SUPT. OFFICE FUTNAM CI TY SCH SUPT. OFFICE FUTNAM CI TY SCH SUPT. OFFICE	85,000.00
						TOTAL	85,000.00
	1-00182-092	KI KI KI	40819 40819 40819	FURNITURE FOR THE NEWMIDDLE SCHOOL NEWCONSTRUCTION Ref PO# 0-10254-092	2020-07-07 2020-07-07 2020-07-07	FUTNAM CI TY SCH SUPT. OFFICE FUTNAM CI TY SCH SUPT. OFFICE FUTNAM CI TY SCH SUPT. OFFICE	150,000.00
						TOTAL	150,000.00
	1-00183-092	L&M OFFICE FURNITURE L&M OFFICE FURNITURE L&M OFFICE FURNITURE	4788 4788 4788	FURNITURE TABLE & CHAIRS INCLUDING FREIGHT & INSTALL FOR NEWCAPP QUOTE ATTACHED	2020-07-07 2020-07-07 2020-07-07	FUTNAM CI TY SCH SUPT. OFFICE FUTNAM CI TY SCH SUPT. OFFICE FUTNAM CI TY SCH SUPT. OFFICE	175,000.00
						TOTAL	175,000.00
	1-00184-092	VINGER CORPORATION VINGER CORPORATION VINGER CORPORATION VINGER CORPORATION VINGER CORPORATION	913 913 913 913 913	FURNITURE - CHAIRS, MUSIC STANDS, STORAGE FOR NEWCAPPS - QUOTE ATTACHED INSTALLATION FREIGHT Ref PO# 0-09789-092	2020-07-07 2020-07-07 2020-07-07 2020-07-07 2020-07-07	FUTNAM CI TY SCH SUPT. OFFICE FUTNAM CI TY SCH SUPT. OFFICE FUTNAM CI TY SCH SUPT. OFFICE FUTNAM CI TY SCH SUPT. OFFICE FUTNAM CI TY SCH SUPT. OFFICE	42,247.00 4,284.00 3,469.00
						TOTAL	50,000.00
	1-00185-092	SCOTT-RI CE SCOTT-RI CE	3050 3050	FURNITURE FOR NEWCAPPS MIDDLE SCHOOL Ref PO# 0-09209-092	2020-07-07 2020-07-07	FUTNAM CI TY SCH SUPT. OFFICE FUTNAM CI TY SCH SUPT. OFFICE	200,000.00
						TOTAL	200,000.00
	1-00186-092	DIG GROUP	7406	XEROX ALTA LINK B8045 200 SHEET SPDH F/A	2020-07-07	FUTNAM CI TY SCH SUPT. OFFICE	22,495.80

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21	1-00186-092	DIG GROUP	7406	H-CAP TANDEM TRY, BYPASS TRAY 4GB MEMOR	2020-07-07	FUTNAM O TY SCH SLPT. OFF CE	
		DIG GROUP	7406	ACCTG SERVER FAX, INTERNET FAX, DATA SE	2020-07-07	FUTNAM O TY SCH SLPT. OFF CE	
		DIG GROUP	7406	EIP SCAN KIT, PS KIT F/A	2020-07-07	FUTNAM O TY SCH SLPT. OFF CE	
		DIG GROUP	7406	XEROX ALTAINK B8000 SERIES OUTPUT CATCH	2020-07-07	FUTNAM O TY SCH SLPT. OFF CE	364.56
		DIG GROUP	7406	XEROX A3 XEROX FFD KIT W/PROGRAMING F/A	2020-07-07	FUTNAM O TY SCH SLPT. OFF CE	1,400.00
		DIG GROUP	7406	FOR NEWCAPPS MIDDLE SCHOOL F/A	2020-07-07	FUTNAM O TY SCH SLPT. OFF CE	
		DIG GROUP	7406	Ref PO # 0-08948-092	2020-07-07	FUTNAM O TY SCH SLPT. OFF CE	
TOTAL							24,260.36
1-00187-092	SUMNERONE INC	SUMNERONE INC	1499	PHOTOGRAPH DUPLICATOR	2020-07-07	FUTNAM O TY SCH SLPT. OFF CE	3,889.00
		SUMNERONE INC	1499	NEWCAPPS MIDDLE SCHOOL	2020-07-07	FUTNAM O TY SCH SLPT. OFF CE	
TOTAL							3,889.00
1-00188-092	VS AMERICA INC	VS AMERICA INC	42046	FURNITURE - CHAIRS FOR NEWCAPPS M.S.	2020-07-07	FUTNAM O TY SCH SLPT. OFF CE	250,000.00
		VS AMERICA INC	42046	INCLUDING FREIGHT/INSTALL	2020-07-07	FUTNAM O TY SCH SLPT. OFF CE	
		VS AMERICA INC	42046	Ref PO # 0-08862-092	2020-07-07	FUTNAM O TY SCH SLPT. OFF CE	
TOTAL							250,000.00
1-00189-092	MITYBILT PRODUCTS, INC	MITYBILT PRODUCTS, INC	41679	FURNITURE - TABLE/CHAIRS FOR NEWCAPPS M	2020-07-07	FUTNAM O TY SCH SLPT. OFF CE	400,000.00
		MITYBILT PRODUCTS, INC	41679	INCLUDING FREIGHT/INSTALL	2020-07-07	FUTNAM O TY SCH SLPT. OFF CE	
		MITYBILT PRODUCTS, INC	41679	Ref PO # 0-08779-092	2020-07-07	FUTNAM O TY SCH SLPT. OFF CE	
TOTAL							400,000.00
1-00190-092	ACE COMMERCIAL MOVERS, LLC DBA	ACE COMMERCIAL MOVERS, LLC DBA	42116	MOVING SERVICE DURING RENOVATION OF MED	2020-07-07	FUTNAM O TY SCH SLPT. OFF CE	20,927.00
		ACE COMMERCIAL MOVERS, LLC DBA	42116	AND SECOND FLOOR OF HEFNER M.S.	2020-07-07	FUTNAM O TY SCH SLPT. OFF CE	
		ACE COMMERCIAL MOVERS, LLC DBA	42116	Ref PO # 0-10341-092	2020-07-07	FUTNAM O TY SCH SLPT. OFF CE	
TOTAL							20,927.00
1-00199-092	RGROUP, INC DBA UN TIED TURF	RGROUP, INC DBA UN TIED TURF	42031	RENOVATION OF THE FON BASEBALL FIELD	2020-07-07	FUTNAM O TY SCH SLPT. OFF CE	41,800.00
		RGROUP, INC DBA UN TIED TURF	42031	SEE ATTACHED QUOTE	2020-07-07	FUTNAM O TY SCH SLPT. OFF CE	
		RGROUP, INC DBA UN TIED TURF	42031	REF: 0-10263-092	2020-07-07	FUTNAM O TY SCH SLPT. OFF CE	
TOTAL							41,800.00
1-00201-092	CED OKLAHOMA CITY	CED OKLAHOMA CITY	17978	SWITCH-GEAR WORK AT 4 ELEMENTARY SITES	2020-07-07	FUTNAM O TY SCH SLPT. OFF CE	68,737.68
		CED OKLAHOMA CITY	17978	WILL ROGERS, WILEY POST, DENNIS AND TULLA	2020-07-07	FUTNAM O TY SCH SLPT. OFF CE	
		CED OKLAHOMA CITY	17978	QUOTE ATTACHED	2020-07-07	FUTNAM O TY SCH SLPT. OFF CE	
		CED OKLAHOMA CITY	17978	Ref PO # 0-10245-092	2020-07-07	FUTNAM O TY SCH SLPT. OFF CE	
TOTAL							68,737.68

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21	1-00204-092	MURRAY VONBLE INC MURRAY VONBLE INC MURRAY VONBLE INC MURRAY VONBLE INC MURRAY VONBLE INC	22563 22563 22563 22563 22563	REPLACEMENT OF FOLDING WALL PARTITIONS A WILL ROGERS E.S. INCLUDING K/VK WALL TRA REPLACEMENT OF FOLDING WALL PARTITIONS A AT NORTHEDGE E.S. Ref PO # 0-08897-092	2020-07-07 2020-07-07 2020-07-07 2020-07-07 2020-07-07	FUTNAM CITY SCH Supt. OFFICE FUTNAM CITY SCH Supt. OFFICE FUTNAM CITY SCH Supt. OFFICE FUTNAM CITY SCH Supt. OFFICE FUTNAM CITY SCH Supt. OFFICE	32,580.00 28,540.00
TOTAL							61,120.00
1-00208-092		EARTHSMART CONTROLS LLC EARTHSMART CONTROLS LLC EARTHSMART CONTROLS LLC	16956 16956 16956	SOFTWARE UPGRADE FOR THE DISTRICT DELTA CLIMATE CONTROLS SYSTEM Ref PO # 0-05925-092	2020-07-07 2020-07-07 2020-07-07	FUTNAM CITY SCH Supt. OFFICE FUTNAM CITY SCH Supt. OFFICE FUTNAM CITY SCH Supt. OFFICE	17,250.00 TOTAL 17,250.00
1-00217-092		INNOVATIVE MECHANICAL LLC INNOVATIVE MECHANICAL LLC	7024 7024	REPLACEMENT OF THE CHILLER AT FCHGHST Ref PO # 0-10703-092	2020-07-07 2020-07-07	FUTNAM CITY SCH Supt. OFFICE FUTNAM CITY SCH Supt. OFFICE	90,280.25 TOTAL 90,280.25
1-00247-090		THE HOME DEPOT FRO THE HOME DEPOT FRO	2068 2068	Custodian Cleaning Supplies/ parts Ref PO # 0-10237-090	2020-07-07 2020-07-07	FC SCHOOLS BUILDINGS & GROUNDS FC SCHOOLS BUILDINGS & GROUNDS	25,000.00 TOTAL 25,000.00
1-00248-090		TREAT'S SOLUTIONS LLC TREAT'S SOLUTIONS LLC	16358 16358	Custodian cleaning supplies Ref PO # 0-10234-090	2020-07-07 2020-07-07	FC SCHOOLS BUILDINGS & GROUNDS FC SCHOOLS BUILDINGS & GROUNDS	10,000.00 TOTAL 10,000.00
1-00251-076		SUPERIOR OFFICE SYSTEMS	17937	Repair and Maintenance of Copiers	2020-07-02	FC SCHOOLS TECHNOLOGY DEPT	80,000.00 TOTAL 80,000.00
1-00252-076		DIG GROUP	7406	Repair and Maintenance of Copiers	2020-07-02	FC SCHOOLS TECHNOLOGY DEPT	20,000.00 TOTAL 20,000.00
1-00278-090		BRADY INDUSTRIES BRADY INDUSTRIES	41873 41873	Floor Finish 5 gallon wax for floors Ref PO # 0-10239-090	2020-07-07 2020-07-07	FC SCHOOLS BUILDINGS & GROUNDS FC SCHOOLS BUILDINGS & GROUNDS	4,168.08 TOTAL 4,168.08
1-00282-090		AMER PROPANE AMER PROPANE	488 488	Propane Ref PO # 0-08122-090	2020-07-07 2020-07-07	FC SCHOOLS BUILDINGS & GROUNDS FC SCHOOLS BUILDINGS & GROUNDS	250.00 TOTAL 250.00

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21	1-00286-090	DASH EQUIPMENT SERVICES, LLC DASH EQUIPMENT SERVICES, LLC	40541	EQUIPMENT REPAIRS	2020-07-07	FC SCHOOLS BUILDINGS & GROUNDS	10,000.00
			40541	Ref PO# 0-06649-090	2020-07-07	FC SCHOOLS BUILDINGS & GROUNDS	
TOTAL							10,000.00
1-00287-090	BRADY INDUSTRIES BRADY INDUSTRIES BRADY INDUSTRIES	41873 41873 41873	Cleaning Supplies/ parts Ref PO# 0-10233-090	2020-07-07	FC SCHOOLS BUILDINGS & GROUNDS	20,000.00	
				2020-07-07	FC SCHOOLS BUILDINGS & GROUNDS		
				2020-07-07	FC SCHOOLS BUILDINGS & GROUNDS		
TOTAL							20,000.00
1-00288-090	THE HOME DEPOT PRO THE HOME DEPOT PRO	2068 2068	Custodian Cleaning Supplies/ parts Ref PO# 0-09551-090	2020-07-07	FC SCHOOLS BUILDINGS & GROUNDS	20,000.00	
				2020-07-07	FC SCHOOLS BUILDINGS & GROUNDS		
TOTAL							20,000.00
1-00292-090	ACCESS 1 SOURCE ACCESS 1 SOURCE	16093 16093	Time Clock Data Processing software Ref PO# 0-00875-090	2020-07-07	FC SCHOOLS BUILDINGS & GROUNDS	24,030.00	
				2020-07-07	FC SCHOOLS BUILDINGS & GROUNDS		
TOTAL							24,030.00
1-00294-090	CORE MANAGEMENT SERVICES CORE MANAGEMENT SERVICES	41052 41052	Audit Monitoring Support Software System Ref PO# 0-01170-090	2020-07-07	FC SCHOOLS BUILDINGS & GROUNDS	5,400.00	
				2020-07-07	FC SCHOOLS BUILDINGS & GROUNDS		
TOTAL							5,400.00
1-00297-092	DALMARCS SIGNS, INC DALMARCS SIGNS, INC DALMARCS SIGNS, INC	12432 12432 12432	REPLACE CURRENT MARQUEE AT TULAKES E.S. NEW DIGITAL MARQUEE Ref PO# 0-00404-092	2020-07-07	FUTNAM CITY SCH Supt. OFFICE	300.00	
				2020-07-07	FUTNAM CITY SCH Supt. OFFICE		
				2020-07-07	FUTNAM CITY SCH Supt. OFFICE		
TOTAL							300.00
1-00299-092	DALMARCS SIGNS, INC DALMARCS SIGNS, INC DALMARCS SIGNS, INC	12432 12432 12432	REPLACE CURRENT MARQUEE AT OVERCLSER E NEW DIGITAL MARQUEE Ref PO# 0-10711-092	2020-07-07	FUTNAM CITY SCH Supt. OFFICE	22,800.00	
				2020-07-07	FUTNAM CITY SCH Supt. OFFICE		
				2020-07-07	FUTNAM CITY SCH Supt. OFFICE		
TOTAL							22,800.00
1-00317-092	RGROUP, INC DBA UNITED TURF RGROUP, INC DBA UNITED TURF	42031 42031	RENOVATION OF THE PON BASEBALL FIELD Ref PO# 0-10263-092	2020-07-07	FUTNAM CITY SCH Supt. OFFICE	23,500.00	
				2020-07-07	FUTNAM CITY SCH Supt. OFFICE		
TOTAL							23,500.00
1-00318-092	RGROUP, INC DBA UNITED TURF RGROUP, INC DBA UNITED TURF	42031 42031	TOP DRESSING FOR PON BASEBALL FIELD Ref PO# 0-09288-092	2020-07-07	FUTNAM CITY SCH Supt. OFFICE	6,775.00	
				2020-07-07	FUTNAM 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	6,775.00
21	1-00424-092	CENTRAL OKLA WINNELSON	4264	REPLACEMENT OF DEFECTIVE SINKS A FCH BOY	2020-07-07	PUTNAM CITY SCH Supt. OFFICE	19,741.25
		CENTRAL OKLA WINNELSON	4264	RESTROOMS AT FCH	2020-07-07	PUTNAM CITY SCH Supt. OFFICE	
		CENTRAL OKLA WINNELSON	4264	Ref PO # 0-08878-092	2020-07-07	PUTNAM CITY SCH Supt. OFFICE	
						TOTAL	19,741.25
1-00471-090	ALL SEASONS PEST CONTROL		17	CITY OF RODENT AND PEST CONTROL	2020-07-07	PC SCHOOLS BUILDINGS & GROUNDS	35,000.00
	ALL SEASONS PEST CONTROL		17	Ref PO # 0-00451-090	2020-07-07	PC SCHOOLS BUILDINGS & GROUNDS	
						TOTAL	35,000.00
1-00472-092	SCOTT-RICE		3050	FURNITURE FOR NEWCAPPS M.S.	2020-07-07	PUTNAM CITY SCH Supt. OFFICE	30,880.40
	SCOTT-RICE		3050	NEWCONSTRUCTION	2020-07-07	PUTNAM CITY SCH Supt. OFFICE	
	SCOTT-RICE		3050		2020-07-07	PUTNAM CITY SCH Supt. OFFICE	
						TOTAL	30,880.40
1-00569-095	LPM FORKLIFT SALES & SERVICE		35563	Equipment rental	2020-07-08	PUTNAM CITY MAINTENANCE DEPT	2,500.00
	LPM FORKLIFT SALES & SERVICE		35563		2020-07-08	PUTNAM CITY MAINTENANCE DEPT	
						TOTAL	2,500.00
1-00570-095	LPM FORKLIFT SALES & SERVICE		35563	Forklift Service	2020-07-08	PUTNAM CITY MAINTENANCE DEPT	2,500.00
	LPM FORKLIFT SALES & SERVICE		35563		2020-07-08	PUTNAM CITY MAINTENANCE DEPT	
						TOTAL	2,500.00
1-00586-095	EMCO ELECTRIC SUPPLY CO		1060	Parts & Supplies	2020-07-08	PUTNAM CITY MAINTENANCE DEPT	13,000.00
	EMCO ELECTRIC SUPPLY CO		1060	Tools & Machinery	2020-07-08	PUTNAM CITY MAINTENANCE DEPT	13,000.00
						TOTAL	26,000.00
1-00589-095	WATER QUALITY CONTROL INC		4141	HVAC Service	2020-07-08	PUTNAM CITY MAINTENANCE DEPT	20,000.00
	WATER QUALITY CONTROL INC		4141	Chemicals, Parts & Supplies	2020-07-08	PUTNAM CITY MAINTENANCE DEPT	3,000.00
						TOTAL	23,000.00
1-00596-095	TRANE COMPANY		55	HVAC Service	2020-07-08	PUTNAM CITY MAINTENANCE DEPT	10,000.00
	TRANE COMPANY		55	Tools & Machinery	2020-07-08	PUTNAM CITY MAINTENANCE DEPT	2,500.00
	TRANE COMPANY		55	Parts & Supplies	2020-07-08	PUTNAM CITY MAINTENANCE DEPT	2,500.00
						TOTAL	15,000.00
1-00601-095	BROOKS INDUSTRIES INC		30339	Parts & Supplies	2020-07-08	PUTNAM CITY MAINTENANCE DEPT	500.00

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21	1-00601-095	BROOKS INDUSTRIES INC	30339	Tools & Machinery	2020-07-08	FUTNAM CITY MAINTENANCE DEPT	500.00
						TOTAL	1,000.00
	1-00639-095	O'CONNOR COMPANY	41697	Parts & Supplies	2020-07-08	FUTNAM CITY MAINTENANCE DEPT	1,000.00
		O'CONNOR COMPANY	41697	Tools & Machinery	2020-07-08	FUTNAM CITY MAINTENANCE DEPT	500.00
						TOTAL	1,500.00
	1-00640-095	DI PACE DOOR SERVICES	41960	Service to repair overhead doors	2020-07-08	FUTNAM CITY MAINTENANCE DEPT	3,000.00
		DI PACE DOOR SERVICES	41960		2020-07-08	FUTNAM CITY MAINTENANCE DEPT	
						TOTAL	3,000.00
	1-00769-095	FRED SI ON CONCRETE CUTTING	14461	Service to repair various concrete throu	2020-07-08	FUTNAM CITY MAINTENANCE DEPT	4,500.00
		FRED SI ON CONCRETE CUTTING	14461	si dewalks, curbs	2020-07-08	FUTNAM CITY MAINTENANCE DEPT	
						TOTAL	4,500.00
						FUND 21	
						TOTAL	2,992,923.55

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FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYMMDD	SITE/DEPT	AMOUNT POSTED
22	1-00147-092	RED SKY CONSTRUCTORS, LLC RED SKY CONSTRUCTORS, LLC	40080 40080	RENOVATION OF POKI TOHEN AND CAFETERIA Ref PO # 0-00340-092	2020-07-08 2020-07-08	FUTNAM CITY SCH SUPT. OFFICE FUTNAM CITY SCH SUPT. OFFICE	1,006,505.00
						TOTAL	1,006,505.00
1-00308-092		LINGO CONSTRUCTION SERVICES LINGO CONSTRUCTION SERVICES LINGO CONSTRUCTION SERVICES LINGO CONSTRUCTION SERVICES	4268 4268 4268 4268	BR#3 KITCHEN EQUIPMENT BREAKOUT FOR NEW MIDDLE SCHOOL - NEWCONSTRUCTION PLEASE REFERENCE PURCHASE ORDER # ON I NV Ref PO # 0-00337-092	2020-07-08 2020-07-08 2020-07-08 2020-07-08	FUTNAM CITY SCH SUPT. OFFICE FUTNAM CITY SCH SUPT. OFFICE FUTNAM CITY SCH SUPT. OFFICE FUTNAM CITY SCH SUPT. OFFICE	106,795.36
						TOTAL	106,795.36
						FUND 22 TOTAL	1,113,300.36

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FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date	SITE/DEPT	AMOUNT POSTED
32	1-00215-092	FIVE G S CONSTRUCTION INC FIVE G S CONSTRUCTION INC	15337 15337	CONCRETE WORK AT POH Ref PO # 0-01660-092	2020-07-08 2020-07-08	FUTNAM CITY SCH Supt. OFFICE FUTNAM CITY SCH Supt. OFFICE	3,520.00
						TOTAL	3,520.00
	1-00670-094	SYNERGY DATA/COM SUPPLY, INC	3192	Parts for security cameras	2020-07-07	P C SCHOOLS INFOR TECH SERV	1,000.00
						TOTAL	1,000.00
						FUND 32 TOTAL	4,520.00

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FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date	SYMBOL/DEPT	AMOUNT POSTED
35	1-00203-092	PROFESSIONAL ENGINEERING CONSULTING	42102	ENGINEERING SERVICE FOR SWITCHGEAR PROJECT	2020-07-07	FUTNAM CITY SCH Supt. OFFICE	8,000.00
		PROFESSIONAL ENGINEERING CONSULTING	42102	WILEY ROGERS, WILEY POST, DENNIS AND TULLA	2020-07-07	FUTNAM CITY SCH Supt. OFFICE	
		PROFESSIONAL ENGINEERING CONSULTING	42102	Ref PO # 0-10243-092	2020-07-07	FUTNAM CITY SCH Supt. OFFICE	
TOTAL							8,000.00
1-00554-091	ARCHWAY	5223	BIM MODELING FOR LIFE GRADE 1, 978-1643	2020-07-07	P C SCHOOLS CURRICULUM OFFICE	1,267.50	
	ARCHWAY	5223	BIM MODELING FOR LIFE GRADE 2, 978-1643	2020-07-07	P C SCHOOLS CURRICULUM OFFICE	1,352.00	
	ARCHWAY	5223	BIM MODELING FOR LIFE GRADE 3, 978-1-64	2020-07-07	P C SCHOOLS CURRICULUM OFFICE	1,267.50	
	ARCHWAY	5223	BIM MODELING FOR LIFE GRADE 4, 978-1-64	2020-07-07	P C SCHOOLS CURRICULUM OFFICE	1,690.00	
	ARCHWAY	5223	BIM MODELING FOR LIFE GRADE 5, 978-1643	2020-07-07	P C SCHOOLS CURRICULUM OFFICE	1,605.50	
	ARCHWAY	5223	S&H	2020-07-07	P C SCHOOLS CURRICULUM OFFICE	150.00	
	ARCHWAY	5223	Ref PO # 0-09122-091 ROLLINGWOOD	2020-07-07	P C SCHOOLS CURRICULUM OFFICE		
TOTAL							7,332.50
1-00555-091	ARCHWAY	5223	BIM MODELING FOR LIFE GRADE 1, 978-1643	2020-07-07	P C SCHOOLS CURRICULUM OFFICE	1,690.00	
	ARCHWAY	5223	BIM MODELING FOR LIFE GRADE 2, 978-1643	2020-07-07	P C SCHOOLS CURRICULUM OFFICE	1,690.00	
	ARCHWAY	5223	BIM MODELING FOR LIFE GRADE 3, 978-1-64	2020-07-07	P C SCHOOLS CURRICULUM OFFICE	1,690.00	
	ARCHWAY	5223	BIM MODELING FOR LIFE GRADE 4, 978-1-64	2020-07-07	P C SCHOOLS CURRICULUM OFFICE	1,859.00	
	ARCHWAY	5223	BIM MODELING FOR LIFE GRADE 5, 978-1643	2020-07-07	P C SCHOOLS CURRICULUM OFFICE	1,690.00	
	ARCHWAY	5223	S&H	2020-07-07	P C SCHOOLS CURRICULUM OFFICE	200.00	
	ARCHWAY	5223	Ref PO # 0-09123-091 TULLAKES	2020-07-07	P C SCHOOLS CURRICULUM OFFICE		
TOTAL							8,819.00
1-00556-091	ARCHWAY	5223	BIM MODELING FOR LIFE GRADE 1, 978-1643	2020-07-07	P C SCHOOLS CURRICULUM OFFICE	1,690.00	
	ARCHWAY	5223	BIM MODELING FOR LIFE GRADE 2, 978-1643	2020-07-07	P C SCHOOLS CURRICULUM OFFICE	1,690.00	
	ARCHWAY	5223	BIM MODELING FOR LIFE GRADE 3, 978-1-64	2020-07-07	P C SCHOOLS CURRICULUM OFFICE	1,690.00	
	ARCHWAY	5223	BIM MODELING FOR LIFE GRADE 4, 978-1-64	2020-07-07	P C SCHOOLS CURRICULUM OFFICE	1,690.00	
	ARCHWAY	5223	BIM MODELING FOR LIFE GRADE 5, 978-1643	2020-07-07	P C SCHOOLS CURRICULUM OFFICE	1,943.50	
	ARCHWAY	5223	S&H	2020-07-07	P C SCHOOLS CURRICULUM OFFICE	200.00	
	ARCHWAY	5223	Ref PO # 0-09124-091 WESTERN OAKS ELEM	2020-07-07	P C SCHOOLS CURRICULUM OFFICE		
TOTAL							8,903.50
1-00557-091	ARCHWAY	5223	BIM MODELING FOR LIFE GRADE 1, 978-1643	2020-07-07	P C SCHOOLS CURRICULUM OFFICE	1,690.00	
	ARCHWAY	5223	BIM MODELING FOR LIFE GRADE 2, 978-1643	2020-07-07	P C SCHOOLS CURRICULUM OFFICE	1,605.50	
	ARCHWAY	5223	BIM MODELING FOR LIFE GRADE 3, 978-1-64	2020-07-07	P C SCHOOLS CURRICULUM OFFICE	1,605.50	
	ARCHWAY	5223	BIM MODELING FOR LIFE GRADE 4, 978-1-64	2020-07-07	P C SCHOOLS CURRICULUM OFFICE	1,521.00	
	ARCHWAY	5223	BIM MODELING FOR LIFE GRADE 5, 978-1643	2020-07-07	P C SCHOOLS CURRICULUM OFFICE	1,943.50	
	ARCHWAY	5223	S&H	2020-07-07	P C SCHOOLS CURRICULUM OFFICE	200.00	
	ARCHWAY	5223	Ref PO # 0-09125-091 WILEY POST	2020-07-07	P C SCHOOLS CURRICULUM OFFICE		
	ARCHWAY	5223		2020-07-07	P C SCHOOLS CURRICULUM OFFICE		
TOTAL							8,565.50

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35	1-00558-091	ARCHWAY	5223	BI M MODELING FOR LIFE GRADE 1, 978-1643	2020-07-07	P C SCHOOLS CURR CULLUM OFF CES	929.50
		ARCHWAY	5223	BI M MODELING FOR LIFE GRADE 2, 978-1643	2020-07-07	P C SCHOOLS CURR CULLUM OFF CES	1,014.00
		ARCHWAY	5223	BI M MODELING FOR LIFE GRADE 3, 978-1-64	2020-07-07	P C SCHOOLS CURR CULLUM OFF CES	1,014.00
		ARCHWAY	5223	BI M MODELING FOR LIFE GRADE 4, 978-1-64	2020-07-07	P C SCHOOLS CURR CULLUM OFF CES	1,014.00
		ARCHWAY	5223	BI M MODELING FOR LIFE GRADE 5, 978-1643	2020-07-07	P C SCHOOLS CURR CULLUM OFF CES	760.50
		ARCHWAY	5223	S&H	2020-07-07	P C SCHOOLS CURR CULLUM OFF CES	100.00
		ARCHWAY	5223	Ref PO # 0-09125-091 WALL ROGERS	2020-07-07	P C SCHOOLS CURR CULLUM OFF CES	
						TOTAL	4,832.00
1-00558-091	ARCHWAY	5223	BI M MODELING FOR LIFE GRADE 1, 978-1643	2020-07-07	P C SCHOOLS CURR CULLUM OFF CES	1,774.50	
	ARCHWAY	5223	BI M MODELING FOR LIFE GRADE 2, 978-1643	2020-07-07	P C SCHOOLS CURR CULLUM OFF CES	1,859.00	
	ARCHWAY	5223	BI M MODELING FOR LIFE GRADE 3, 978-1-64	2020-07-07	P C SCHOOLS CURR CULLUM OFF CES	2,112.50	
	ARCHWAY	5223	BI M MODELING FOR LIFE GRADE 4, 978-1-64	2020-07-07	P C SCHOOLS CURR CULLUM OFF CES	1,943.50	
	ARCHWAY	5223	BI M MODELING FOR LIFE GRADE 5, 978-1643	2020-07-07	P C SCHOOLS CURR CULLUM OFF CES	2,197.00	
	ARCHWAY	5223	S&H	2020-07-07	P C SCHOOLS CURR CULLUM OFF CES	200.00	
	ARCHWAY	5223	Ref PO # 0-09127-091 WANDOR HILLS	2020-07-07	P C SCHOOLS CURR CULLUM OFF CES		
						TOTAL	10,086.50
1-00560-091	ARCHWAY	5223	BI M MODELING FOR LIFE GRADE 1, 978-1643	2020-07-07	P C SCHOOLS CURR CULLUM OFF CES	845.00	
	ARCHWAY	5223	BI M MODELING FOR LIFE GRADE 2, 978-1643	2020-07-07	P C SCHOOLS CURR CULLUM OFF CES	845.00	
	ARCHWAY	5223	S&H	2020-07-07	P C SCHOOLS CURR CULLUM OFF CES	50.00	
	ARCHWAY	5223	Ref PO # 0-09128-091 KIRKLAND	2020-07-07	P C SCHOOLS CURR CULLUM OFF CES		
	ARCHWAY	5223		2020-07-07	P C SCHOOLS CURR CULLUM OFF CES		
	ARCHWAY	5223		2020-07-07	P C SCHOOLS CURR CULLUM OFF CES		
	ARCHWAY	5223		2020-07-07	P C SCHOOLS CURR CULLUM OFF CES		
						TOTAL	1,740.00
1-00564-094	DELL COMPUTER CORP	16286	Dell Precision 3431 SFF	F/A	2020-07-02	P C SCHOOLS INFOR TECH SERV	136,143.80
	DELL COMPUTER CORP	16286	Dell SFF All-in-One Stand	F/A	2020-07-02	P C SCHOOLS INFOR TECH SERV	9,795.50
	DELL COMPUTER CORP	16286	Dell 24" USB-C Monitor	F/A	2020-07-02	P C SCHOOLS INFOR TECH SERV	23,476.70
	DELL COMPUTER CORP	16286	Quote No. 3000060600592.1	F/A	2020-07-02	P C SCHOOLS INFOR TECH SERV	
	DELL COMPUTER CORP	16286	REFERENCE PO# 0-10291-094		2020-07-02	P C SCHOOLS INFOR TECH SERV	
	DELL COMPUTER CORP	16286			2020-07-02	P C SCHOOLS INFOR TECH SERV	
	DELL COMPUTER CORP	16286			2020-07-02	P C SCHOOLS INFOR TECH SERV	
						TOTAL	169,416.00
						FUND 35	
						TOTAL	227,695.00

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74	1-00566-094	UNME2, INC UNME2, INC UNME2, INC UNME2, INC	41586	Vehicle Tracker w/cable for 2020=21 Year	2020-07-02	P C SCHOOLS INFOR TECH SERV	46,632.00
			41586	Includes Cellular service for tracker, S	2020-07-02	P C SCHOOLS INFOR TECH SERV	
			41586	and Spot MyBus Parent Mobile App	2020-07-02	P C SCHOOLS INFOR TECH SERV	
			41586		2020-07-02	P C SCHOOLS INFOR TECH SERV	
						TOTAL	46,632.00
1-00567-094		UNME2, INC UNME2, INC UNME2, INC UNME2, INC	41586	Vehicle Tracker w/cable for 2 additional	2020-07-02	P C SCHOOLS INFOR TECH SERV	696.00
			41586		2020-07-02	P C SCHOOLS INFOR TECH SERV	
			41586		2020-07-02	P C SCHOOLS INFOR TECH SERV	
			41586		2020-07-02	P C SCHOOLS INFOR TECH SERV	
						TOTAL	696.00
						FUND 74	
						TOTAL	47,328.00

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76	1-00168-092	TROY D RHODES & COMPANY, INC	41871	ARCH FEES FOR STORM SHELTER CLASSROOM AD	2020-07-07	PUTNAM CI TY SCH SUPT. OFFICE	119,012.98
		TROY D RHODES & COMPANY, INC	41871	NEWCONSTRUCTION	2020-07-07	PUTNAM CI TY SCH SUPT. OFFICE	
		TROY D RHODES & COMPANY, INC	41871	Ref PO # 0-10583-092	2020-07-07	PUTNAM CI TY SCH SUPT. OFFICE	
TOTAL							119,012.98
1-00306-092	POPE CONTRACTING INC	4937	CONSTRUCTION OF STORM SHELTER CLASSROOM	2020-07-07	PUTNAM CI TY SCH SUPT. OFFICE	1,673,650.00	
	POPE CONTRACTING INC	4937	NEWCONSTRUCTION	2020-07-07	PUTNAM CI TY SCH SUPT. OFFICE		
	POPE CONTRACTING INC	4937	Ref PO # 0-10585-092	2020-07-07	PUTNAM CI TY SCH SUPT. OFFICE		
TOTAL							1,673,650.00
FUND 76							
TOTAL							1,792,662.98

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FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
77	1-00173-092	CDV@	36106	MICROSOFT WINDOWS SERVER 2019 STANDARD L	2020-07-02	FUTNAM CI TY SCH SUPT. OFFI CE	8,477.80
		CDV@	36106	16 CORES MFG PART # 9EM0065 UNSPSC 4323	2020-07-02	FUTNAM CI TY SCH SUPT. OFFI CE	
		CDV@	36106	ELECTRON C DI STRI BUTI ON NO MED A	2020-07-02	FUTNAM CI TY SCH SUPT. OFFI CE	
		CDV@	36106	CONTRACT: SOURCEV@LL 081419 CDV@TECH CAT	2020-07-02	FUTNAM CI TY SCH SUPT. OFFI CE	
		CDV@	36106	SOFTWARE QUOTE #1C1ZSV7 CAM SERVER UPGRA	2020-07-02	FUTNAM CI TY SCH SUPT. OFFI CE	
		CDV@	36106	Ref PO# 0-10810-092	2020-07-02	FUTNAM CI TY SCH SUPT. OFFI CE	
						TOTAL	8,477.80
1-00456-092	AMAZON COM	40217	COMPUTERS AND ACCESSORIES FOR THE PC CAM	2020-07-02	FUTNAM CI TY SCH SUPT. OFFI CE	5,739.10	
	AMAZON COM	40217	POLICE DISPATCH	2020-07-02	FUTNAM CI TY SCH SUPT. OFFI CE		
	AMAZON COM	40217	SHIPPING	2020-07-02	FUTNAM CI TY SCH SUPT. OFFI CE	260.90	
						TOTAL	6,000.00
1-00711-092	V DEO REALTY, INC	39318	C501 MULTI SYNC C501-50" SLIM LED LCD MON	2020-07-08	FUTNAM CI TY SCH SUPT. OFFI CE	1,958.00	
	V DEO REALTY, INC	39318	C651Q MULTI SYNC 65" DI RECT LED MON TOR	2020-07-08	FUTNAM CI TY SCH SUPT. OFFI CE	2,749.00	
	V DEO REALTY, INC	39318	THIN SLVING ARM LARGE TS625TU F/A	2020-07-08	FUTNAM CI TY SCH SUPT. OFFI CE	436.00	
	V DEO REALTY, INC	39318	35FT HDMI CABLE F/A	2020-07-08	FUTNAM CI TY SCH SUPT. OFFI CE	196.00	
	V DEO REALTY, INC	39318	HDMI TO DI SPLAY PORT ADAPTER CABLE F/A	2020-07-08	FUTNAM CI TY SCH SUPT. OFFI CE	50.00	
	V DEO REALTY, INC	39318	MISC HARDWARE I NCLUD NG NUTS BOLTS ANCH	2020-07-08	FUTNAM CI TY SCH SUPT. OFFI CE	50.00	
	V DEO REALTY, INC	39318	CONDUIT 1 3/4 STANDARD F/A	2020-07-08	FUTNAM CI TY SCH SUPT. OFFI CE	20.00	
	V DEO REALTY, INC	39318	SHIPPING AND INSTALLATION F/A	2020-07-08	FUTNAM CI TY SCH SUPT. OFFI CE	975.00	
	V DEO REALTY, INC	39318		2020-07-08	FUTNAM CI TY SCH SUPT. OFFI CE		
						TOTAL	6,434.00
						FUND 77	
						TOTAL	20,911.80

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Purchase Order Listing, Triangle AE Renowed
07/02/20 THRU 07/14/20
Detail Listing by Fund

PAGE 31

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date	SITE/DEPT	AMOUNT POSTED
81	1-00580-060	MAHAN, MOLLY	40998	In District Travel	2020-07-02	AWY VRIGHT	100.00
						TOTAL	100.00
						FUND 81 TOTAL	100.00

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07/15/20 11:57:31

Purchase Order Listing, Triangle AE Removed
07/02/20 THRU 07/14/20
Detail Listing by Fund

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FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
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FINAL TOTALS
TOTAL 7,703,242.94

*** END OF REPORT ***

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Putnam City Schools
Investment Report
6/30/2020

<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	\$556,788.58
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	\$2,640,462.51
<u>Total 2018-2019</u>						<u>\$14,411,853.07</u>
<u>Total General Fund</u>						<u>\$14,411,853.07</u>

Putnam City Schools
Investment Report
6/30/2020

	<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>\$3,889,705.50</u>
<u>Total 2018-2019</u>						<u>\$6,722,793.01</u>
<u>Total Building Fund</u>						<u>\$6,722,793.01</u>

Putnam City Schools
Investment Report
6/30/2020

	<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	\$15,430.54
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$982.89</u>
<u>Total Bond Fund (32)</u>						<u>\$256,413.43</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
6/30/2020

	<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>						
9128282J8	Commerce Bank	T-Bill	1.87%	6/20/2019	07/15/2020	\$1,999,100.33
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	\$1,140,178.87
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$390,710.22</u>
<u>Total Bond Fund (35)</u>						\$6,729,766.34
<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
6/30/2020

	<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

6/30/2020

	<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>\$11,024.68</u>
<u>Total Bond Fund (75)</u>						<u>\$542,138.04</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
6/30/2020

	<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>						<u>\$14,790,045.65</u>
<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>						<u>\$3,097.51</u>
<u>Total Bond Funds</u>						<u>\$36,864,980.51</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>\$69,282,865.42</u>

Putnam City Schools
Investment Report
6/30/2020

	<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>\$69,522,865.42</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	6/30/2020	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	\$25,747,688.80	\$60,200,066.23	\$11,031,219.35
BANK OF THE WEST	\$3,265,913.00	\$1,609,359.44	\$0.00	\$1,656,553.56
COMMERCE BANK	\$21,633,041.06	\$4,358,054.72	\$0.00	\$17,274,986.34
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>\$52,019,102.96</u>	<u>\$60,761,302.50</u>	<u>\$30,779,920.23</u>
AGENCIES (DO NOT REQUIRE PLEDGING)		<u>\$17,503,762.46</u>		
TOTAL INVESTMENTS		<u>\$69,522,865.42</u>		

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

CHECKING ACCOUNT STATUS REPORT
as of 06/30/2020

ACCOUNT NAME	BOK	FIRST FIDELITY	FNB-BETHANY	PROSPERITY BANK	TOTALS (BY SCHOOL)
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

Activity Fund Cash Summary FY20

JUNE

Site #	Site Name	Balance as of: 06/01/2020	Revenue	Adjustments	Expenses	Balance as of: 06/30/2020
050	Administration	\$ 162,480.29	\$ 49,761.63	\$ 20.46	\$ (5,915.09)	\$ 206,347.29
102	Apollo Elementary	\$ 21,284.35	\$ 378.80	\$ 0.86	\$ (990.54)	\$ 20,673.47
105	Central Elementary	\$ 40,446.20	\$ 46.00	\$ 273.10	\$ (3,453.85)	\$ 37,311.45
110	Arbor Grove Elementary	\$ 35,827.67	\$ -	\$ 1.45	\$ (1,124.43)	\$ 34,704.69
115	Coronado Elementary	\$ 71,427.86	\$ 54.80	\$ 57.53	\$ (627.00)	\$ 70,913.19
116	Dennis Elementary	\$ 98,120.88	\$ 100.00	\$ 4.01	\$ (869.46)	\$ 97,355.43
117	Downs Elementary	\$ 84,086.41	\$ 54.80	\$ 3.37	\$ (4,157.54)	\$ 79,987.04
118	Harvest Hills Elementary	\$ 45,539.76	\$ 3,409.11	\$ 604.06	\$ (2,640.91)	\$ 46,912.02
120	Hilldale Elementary	\$ 58,905.09	\$ -	\$ 2.33	\$ (2,651.61)	\$ 56,255.81
122	Kirkland Elementary	\$ 57,478.87	\$ 6,147.33	\$ 2.45	\$ (16,423.95)	\$ 47,204.70
124	Lakepark Elementary	\$ 54,810.72	\$ 28.80	\$ 2.19	\$ (2,288.00)	\$ 52,553.71
125	Northridge Elementary	\$ 161,503.34	\$ -	\$ 459.66	\$ (248.37)	\$ 161,714.63
126	Overholser Elementary	\$ 34,120.85	\$ 244.80	\$ 1.30	\$ (3,044.20)	\$ 31,322.75
127	Rollingwood Elementary	\$ 67,546.66	\$ 2,457.44	\$ 2.79	\$ (1,664.90)	\$ 68,341.99
128	Tulakes Elementary	\$ 36,916.80	\$ 803.40	\$ 1.44	\$ (4,899.87)	\$ 32,821.77
130	Western Oaks Elementary	\$ 60,463.13	\$ 939.91	\$ 67.43	\$ (3,385.28)	\$ 58,085.19
133	Wiley Post Elementary	\$ 44,941.20	\$ 449.80	\$ 1.79	\$ (2,743.91)	\$ 42,648.88
134	Will Rogers Elementary	\$ 34,343.30	\$ 80.00	\$ 1.42	\$ (61.20)	\$ 34,363.52
135	Windsor Hills Elementary	\$ 16,050.80	\$ 52.00	\$ 0.66	\$ (106.00)	\$ 15,997.46
338	Smart Start Childcare Center	\$ 19,275.46	\$ -	\$ 1.77	\$ (1,950.00)	\$ 17,327.23
510	James Capps Middle School	\$ 44,170.39	\$ 2,479.51	\$ 176.83	\$ (9,221.99)	\$ 37,604.74
520	K. Cooper Middle School	\$ 34,011.09	\$ -	\$ 1.37	\$ (1,817.36)	\$ 32,195.10
530	Hefner Middle School	\$ 77,726.29	\$ -	\$ 3.23	\$ (1,401.70)	\$ 76,327.82
540	Mayfield Middle School	\$ 51,241.10	\$ 1,958.20	\$ 2.13	\$ (2,353.11)	\$ 50,848.32
550	Western Oaks Middle School	\$ 47,859.30	\$ -	\$ 2.01	\$ (2,435.80)	\$ 45,425.51
705	Putnam City HS	\$ 314,389.95	\$ 8,902.79	\$ 480.42	\$ (29,055.56)	\$ 294,717.60
708	Putnam City North HS	\$ 362,406.28	\$ 3,190.81	\$ 55.78	\$ (31,422.69)	\$ 334,230.18
710	Putnam City West HS	\$ 238,337.70	\$ 8,803.85	\$ 259.54	\$ (35,878.72)	\$ 211,522.37
715	Putnam City Academy	\$ 1,410.89	\$ 24.80	\$ 102.86	\$ -	\$ 1,538.55
974	Extended Care Program	\$ 51,949.47	\$ 2,896.37	\$ 62.63	\$ (75.00)	\$ 54,833.47
GRAND TOTALS		\$2,429,072.10	\$ 93,264.95	\$ 2,656.87	\$ (172,908.04)	\$2,352,085.88



**Activity Fund Cash Summary FY20
YEAR END JANUARY - JUNE**

Site #	Site Name	Balance as of: 01/01/2020	Revenue	Adjustments	Expenses	Balance as of: 6/30/2020
050	Administration	\$ 166,147.22	\$ 106,643.00	\$ 617.60	\$ (67,060.53)	\$ 206,347.29
102	Apollo Elementary	\$ 18,756.65	\$ 9,363.74	\$ 1,457.58	\$ (8,904.50)	\$ 20,673.47
105	Central Elementary	\$ 38,311.72	\$ 23,578.13	\$ 304.84	\$ (24,883.24)	\$ 37,311.45
110	Arbor Grove Elementary	\$ 28,295.00	\$ 36,362.75	\$ 540.61	\$ (30,493.67)	\$ 34,704.69
115	Coronado Elementary	\$ 69,090.95	\$ 33,443.76	\$ 201.45	\$ (31,822.97)	\$ 70,913.19
116	Dennis Elementary	\$ 88,278.97	\$ 28,628.68	\$ 59.73	\$ (19,611.95)	\$ 97,355.43
117	Downs Elementary	\$ 92,539.12	\$ 28,166.86	\$ (104.77)	\$ (40,614.17)	\$ 79,987.04
118	Harvest Hills Elementary	\$ 42,487.78	\$ 36,893.41	\$ 696.30	\$ (33,165.47)	\$ 46,912.02
120	Hilldale Elementary	\$ 58,392.94	\$ 16,696.65	\$ 121.58	\$ (18,955.36)	\$ 56,255.81
122	Kirkland Elementary	\$ 51,435.15	\$ 30,962.97	\$ 6,595.65	\$ (41,789.07)	\$ 47,204.70
124	Lakepark Elementary	\$ 54,056.51	\$ 31,538.18	\$ (129.72)	\$ (32,911.26)	\$ 52,553.71
125	Northridge Elementary	\$ 158,404.99	\$ 17,001.18	\$ 761.14	\$ (14,452.68)	\$ 161,714.63
126	Overholser Elementary	\$ 35,109.73	\$ 16,577.10	\$ 69.44	\$ (20,433.52)	\$ 31,322.75
127	Rollingwood Elementary	\$ 68,124.07	\$ 20,431.87	\$ 158.94	\$ (20,372.89)	\$ 68,341.99
128	Tulakes Elementary	\$ 37,731.00	\$ 21,987.34	\$ (381.01)	\$ (26,515.56)	\$ 32,821.77
130	Western Oaks Elementary	\$ 60,773.27	\$ 31,859.48	\$ 311.66	\$ (34,859.22)	\$ 58,085.19
133	Wiley Post Elementary	\$ 39,657.72	\$ 20,309.96	\$ 128.93	\$ (17,447.73)	\$ 42,648.88
134	Will Rogers Elementary	\$ 36,310.78	\$ 15,157.22	\$ 79.79	\$ (17,184.27)	\$ 34,363.52
135	Windsor Hills Elementary	\$ 17,277.42	\$ 2,189.34	\$ 33.11	\$ (3,502.41)	\$ 15,997.46
338	Smart Start Childcare Center	\$ 20,346.35	\$ 150.00	\$ 2,842.46	\$ (6,011.58)	\$ 17,327.23
510	James Capps Middle School	\$ 42,168.33	\$ 21,451.99	\$ 400.29	\$ (26,415.87)	\$ 37,604.74
520	K. Cooper Middle School	\$ 35,844.30	\$ 17,762.50	\$ 33.98	\$ (21,445.68)	\$ 32,195.10
530	Hefner Middle School	\$ 84,531.36	\$ 46,872.22	\$ 175.55	\$ (55,251.31)	\$ 76,327.82
540	Mayfield Middle School	\$ 46,348.31	\$ 26,981.64	\$ 539.55	\$ (23,021.18)	\$ 50,848.32
550	Western Oaks Middle School	\$ 54,995.64	\$ 34,185.72	\$ 19.83	\$ (43,775.68)	\$ 45,425.51
705	Putnam City HS	\$ 351,179.17	\$ 156,298.83	\$ 750.49	\$ (213,510.89)	\$ 294,717.60
708	Putnam City North HS	\$ 439,275.84	\$ 149,325.14	\$ 4,829.80	\$ (259,200.60)	\$ 334,230.18
710	Putnam City West HS	\$ 254,910.27	\$ 84,072.63	\$ 799.89	\$ (128,260.42)	\$ 211,522.37
715	Putnam City Academy	\$ 1,689.58	\$ 585.82	\$ 2.95	\$ (739.80)	\$ 1,538.55
974	Extended Care Program	\$ 89,980.12	\$ 190,094.28	\$ 356.29	\$ (225,597.22)	\$ 54,833.47
GRAND TOTALS		\$2,582,450.26	\$1,255,572.39	\$ 22,273.93	\$ (1,508,210.70)	\$2,352,085.88

Activity Fund Cash Summary FY20
FISCAL YEAR JULY - JUNE

Site #	Site Name	Balance as of: 07/01/2019	Revenue	Adjustments	Expenses	06/30/2020
050	Administration	\$ 258,638.22	\$ 302,175.03	\$ 1,523.57	\$ (355,989.53)	\$ 206,347.29
102	Apollo Elementary	\$ 12,639.58	\$ 27,766.83	\$ 1,512.41	\$ (21,245.35)	\$ 20,673.47
105	Central Elementary	\$ 37,945.95	\$ 46,645.94	\$ 382.08	\$ (47,662.52)	\$ 37,311.45
110	Arbor Grove Elementary	\$ 22,147.98	\$ 74,794.34	\$ 648.99	\$ (62,886.62)	\$ 34,704.69
115	Coronado Elementary	\$ 61,944.36	\$ 69,557.59	\$ 436.21	\$ (61,024.97)	\$ 70,913.19
116	Dennis Elementary	\$ 67,800.97	\$ 71,186.27	\$ 393.65	\$ (42,025.46)	\$ 97,355.43
117	Downs Elementary	\$ 111,152.38	\$ 69,200.51	\$ 776.69	\$ (101,142.54)	\$ 79,987.04
118	Harvest Hills Elementary	\$ 24,976.94	\$ 84,436.52	\$ 808.75	\$ (63,310.19)	\$ 46,912.02
120	Hilldale Elementary	\$ 49,335.64	\$ 42,948.11	\$ 313.78	\$ (36,341.72)	\$ 56,255.81
122	Kirkland Elementary	\$ 47,858.19	\$ 77,864.39	\$ 12,743.49	\$ (91,261.37)	\$ 47,204.70
124	Lakepark Elementary	\$ 47,453.49	\$ 62,648.71	\$ 56.56	\$ (57,605.05)	\$ 52,553.71
125	Northridge Elementary	\$ 155,210.41	\$ 40,556.72	\$ 1,096.71	\$ (35,149.21)	\$ 161,714.63
126	Overholser Elementary	\$ 28,484.27	\$ 57,367.30	\$ 167.10	\$ (54,695.92)	\$ 31,322.75
127	Rollingwood Elementary	\$ 82,534.45	\$ 79,215.08	\$ 540.27	\$ (93,947.81)	\$ 68,341.99
128	Tulakes Elementary	\$ 23,166.78	\$ 56,151.52	\$ (267.57)	\$ (46,228.96)	\$ 32,821.77
130	Western Oaks Elementary	\$ 70,671.12	\$ 69,693.58	\$ 564.04	\$ (82,843.55)	\$ 58,085.19
133	Wiley Post Elementary	\$ 34,380.62	\$ 49,114.86	\$ 261.03	\$ (41,107.63)	\$ 42,648.88
134	Will Rogers Elementary	\$ 32,991.26	\$ 38,163.50	\$ (60.19)	\$ (36,731.05)	\$ 34,363.52
135	Windsor Hills Elementary	\$ 16,315.82	\$ 14,815.16	\$ 266.13	\$ (15,399.65)	\$ 15,997.46
338	Smart Start Childcare Center	\$ 21,703.49	\$ 2,005.00	\$ 10,663.18	\$ (17,044.44)	\$ 17,327.23
510	James Capps Middle School	\$ 33,284.09	\$ 58,841.22	\$ (161.58)	\$ (54,358.99)	\$ 37,604.74
520	K. Cooper Middle School	\$ 36,898.10	\$ 38,101.68	\$ 169.14	\$ (42,973.82)	\$ 32,195.10
530	Hefner Middle School	\$ 58,570.42	\$ 152,882.03	\$ 564.18	\$ (135,688.81)	\$ 76,327.82
540	Mayfield Middle School	\$ 45,552.79	\$ 56,465.44	\$ 705.87	\$ (51,875.78)	\$ 50,848.32
550	Western Oaks Middle School	\$ 38,473.26	\$ 94,422.01	\$ 43.45	\$ (87,513.21)	\$ 45,425.51
705	Putnam City HS	\$ 290,984.32	\$ 598,545.73	\$ 1,217.26	\$ (596,029.71)	\$ 294,717.60
708	Putnam City North HS	\$ 437,878.39	\$ 563,469.01	\$ 7,628.33	\$ (674,745.55)	\$ 334,230.18
710	Putnam City West HS	\$ 243,719.08	\$ 346,942.28	\$ 4,879.23	\$ (384,018.22)	\$ 211,522.37
715	Putnam City Academy	\$ 1,329.00	\$ 1,652.52	\$ 23.26	\$ (1,466.23)	\$ 1,538.55
974	Extended Care Program	\$ 104,369.05	\$ 460,916.05	\$ 150.20	\$ (510,601.83)	\$ 54,833.47
GRAND TOTALS		\$2,498,410.42	\$3,708,544.93	\$ 48,046.22	\$ (3,902,915.69)	\$2,352,085.88

LIST OF BOARD APPROVED FUNDRAISER TYPES*
Fiscal Year Ending 2021

-  Any fundraiser type not listed will require Board Approval
-  All contracts/agreements require Board Approval per Policy

1. Admission to Student Events, Including Athletics
2. Advertising
3. Bingo (license from Abel Commission required)
4. Book Fairs, Book Sales
5. Carnival Activities
6. Car Washes
7. Commissions
8. Collections for Remittance
9. Concession Sales
10. Daycare/Extended Care Fees & Tuition
11. Dues, Fees, Fines, Registration and Tuition Fees
12. Donations/Contributions or Pledges
13. Food and Beverage sales, in accordance with Board Policy
14. Grams (Candy, Singing) Sales or Fees for Field Trips or Special Events
15. Grants
16. Interest
17. Merchandise or Item sales to Students, Staff or Community
18. Rental of Music Instruments, School Facilities or Uniforms in accordance with Board Policy
19. Scholarships
20. Silent Auctions
21. Student Store Sales
22. Student Theme Day/Week Fees

***The actual fundraiser form is still required to be completed at the Site level and with all required approvals and must follow all district COVID guidelines**

OBSOLETE and/or SURPLUS ITEMS FOR 07/07/2020 BOARD MEETING

	ITEM	DESCRIPTION	OBSOLETE/POOR	SURPLUS
1	air compressor	misc	X	
1	apple tv	pc	X	
94	cpu(pc)	pc	X	
57	cpu(apple)	pc	X	
1	dvd player	misc	X	
40	ipad	pc	X	
14	laptop(pc)	pc	X	
30	laptop(apple)	pc	X	
194	monitor	pc	X	
7	printer	pc	X	
1	projector	pc	X	
1	risograph	misc	X	
2	scanner	pc	X	
3	tv	misc	X	
1	wireless slate	pc	X	
YEAR	MAKE & MODEL	VIN #	CONDITION	
2012	Chrysler Town & Country Va	2C4RC1BG3CR157899	poor	

ITEM OF CONSIDERATION
Board of Education Meeting
July 20, 2020

TOPIC: Snack vending renewal agreement.

ADMINISTRATIVE RECOMMENDATION: The administration recommends that the board renew the snack vending contract with Imperial, Inc. for the 2020-2021 fiscal year.

RATIONAL FOR RECOMMENDATION: The commission rates and annual support to the district has changed from 21% to 16% due to COVID-19 and its effect on Imperial's revenue.

OPTIONS:

- 1. Approve the agreement with Imperial, Inc.**
- 2. Not approve the agreement with Imperial, Inc.**

FISCAL NOTE: 16% of gross sales as commission.

CONTACT PERSON: Cecil Bowles, Chief Operations Officer

PREPARED BY: Cecil Bowles



IMPERIAL
VENDING • FOODSERVICE • COFFEE

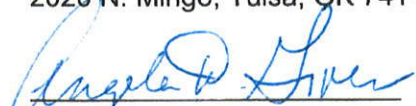
Vending Service Agreement

This Agreement is made this 1st day of August, 2020 by and between Putnam City School District and Imperial, LLC.

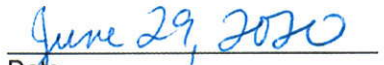
1. The Client agrees to allow Imperial to provide vending machines upon Client's business premises subject to the terms and conditions of this agreement.
2. Imperial shall be responsible for installing and maintaining vending equipment which reasonably meets the location's needs.
3. Client grants Imperial the exclusive rights to provide snack products as limited to vending services. Imperial will provide merchandise through its vending machines that is reasonably priced and offered in reasonably sized portions. Any change in the wholesale price may result in a change in the selling price. Vending Prices and Products will be determined by Imperial as agreed upon by Client.
4. Imperial will maintain workers compensation insurance, general liability insurance and vehicle insurance at all times. Certificates available on request.
5. Imperial agrees to obtain and display all applicable Federal, State and local licenses.
6. Imperial's personnel will at all times be dressed in clean, neat uniforms and will observe all regulations in effect of premises.
7. Either party may terminate this agreement with cause upon (60) days written notice to the other party.
8. This (1) Year Agreement will become effective August 1, 2020.
9. Client agrees to notify Imperial of any alteration that will affect any of the areas where services are performed. Alterations may include increased workflow, labor hours, holiday employment or special functions.
10. Should the Client feel that Imperial failed to provide proposed service levels, Client will notify Imperial in writing of failure to supply service. Service failures will be limited to equipment or service levels. If within thirty (30) days of the notice of service failure the problem has not been corrected, the Client may cancel the agreement.
11. Imperial will operate and maintain all vending machines and other equipment in a clean, sanitary condition in accordance with recognized standards for such machines and in accordance with all applicable laws and regulations.
12. This agreement will be made and construed in accordance with the Laws of the State of Oklahoma.

- 13. The Parties agree to negotiate the removal or relocation of *underperforming machine(s)*. For the purpose of this Agreement, an *underperforming machine* shall be defined as a machine which has gross sales of less than \$250.00 per month.
- 14. The Parties agree to add additional vending machines without requiring an amendment to the Agreement.

Imperial, LLC.
2020 N. Mingo, Tulsa, OK 74116



Signature



Date

Putnam City School District
5401 NW 40th St, Oklahoma City, OK 73122

Signature

Date

2020 Pricing

Healthy Set – Student Access:

- Single Serve Chips \$1.00
- Large Single Serve Chips \$1.25
- Pastry \$1.50
- Beef Jerky \$2.25

Fundraiser Set – All Access:

- Chips \$1.25
- Candy \$1.50
- Large Candy \$1.85
- Pastry \$1.75

Standard Set – Teacher Lounge or Administration:

- Chips \$1.25
- Candy \$1.35
- Large Candy \$1.75
- Pastry \$1.75
- Beef Jerky \$2.25

2020 Commission

- 16% Healthy Set and Fundraiser Set
- 0% Standard Set

ITEM OF CONSIDERATION
Board of Education Meeting
July 20, 2020

TOPIC: Beverage vending renewal agreement.

ADMINISTRATIVE RECOMMENDATION: The administration recommends that the board renew the beverage vending contract with PepsiCo for the 2020-2021 fiscal year.

RATIONAL FOR RECOMMENDATION: The district entered into the current agreement with PepsiCo in June 2018. Commission rates and annual support remain the same as in the previous agreement.

OPTIONS:

1. Approve the agreement with PepsiCo
2. Not approve the agreement with PepsiCo.

FISCAL NOTE: No cost to the district.

CONTACT PERSON: Cecil Bowles, Chief Operations Officer

PREPARED BY: Cecil Bowles

AMENDMENT

THIS AMENDMENT (this "Amendment") effective as of July 1, 2020 (the "Effective Date") by and between **BOTTLING GROUP, LLC**, a Delaware limited liability company, and its affiliates and/or their respective subsidiaries collectively comprising Pepsi Beverages Company, with an office located at 14501 N Kelly OKC, OK 73114 ("Pepsi") and **PUTNAM CITY SCHOOL SYSTEM**, with its principal place of business at 5401 NW 40th OKC OK 73122 (the "Customer").

WHEREAS, Pepsi and the Customer are parties to the School Agreement commencing on July 1st 2019 (the "Agreement"); and

WHEREAS, Pepsi and the Customer wish to modify certain terms of the Agreement and memorialize the same in writing.

NOW, THEREFORE, in consideration of these premises and the covenants herein contained, it is hereby agreed that, as of the Effective Date, the Agreement is hereby amended as set forth below. As used in this Amendment, capitalized terms defined in the Agreement and not otherwise defined in this Amendment, shall have the respective meanings assigned thereto in the Agreement.

1. Section 2 (Term) of the Agreement is hereby deleted and replaced with the following language:

"2. **Term**. The term of this Agreement will commence on July 1, 2020 and expire on June 30, 2021 (the "Initial Term"). Thereafter, the Agreement shall automatically renew for four (4) additional one (1) year-periods, unless notice to the contrary is provided by one party to the other upon thirty (30) days written notice prior to such expiration (each a "Renewal Term" together with the Initial Term, the "Term")."
2. Notwithstanding anything in the Agreement to the contrary, Pepsi and Customer agree that the only amounts payable to Customer during the extended Term are applicable Commissions and Rebates.
3. Each party represents and warrants to the other that it has the authority to enter into and perform under this Amendment; and that the execution and performance under this Amendment will not violate any agreements with, or rights of, any third party. This Amendment may be amended or modified only by a writing signed by each of the parties.
4. Except as may be expressly set forth herein, all terms and conditions of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, Pepsi and Customer have caused this Amendment to be executed by the authorized persons set forth below.

BOTTLING GROUP, LLC

By: Erica Highsmith
Name: Erica Highsmith
Title: Key Account Manager
Date: 10/29/20

PUTNAM CITY SCHOOL SYSTEM

By: _____
Name: _____
Title: _____
Date: _____

ITEM OF CONSIDERATION
Board of Education Meeting
July 20, 2020

TOPIC: Financial Advisory Agreement.

ADMINISTRATIVE RECOMMENDATION: The administration recommends the Board of Education approve the financial advisory agreement with Stephen L. Smith Corporation for the 2020-2021 fiscal year.

RATIONALE FOR RECOMMENDATION: The district requires the services of a financial advisor for the sale and issuance of bonds each fiscal year.

OPTIONS:

1. Approve the agreement.
2. Do not approve the agreement.

FISCAL NOTE: \$30,000 (FY21-34-005))

CONTACT PERSON: Dr. Fred Rhodes
Cecil Bowles

STEPHEN L. SMITH CORP.

Registered Investment Advisor

July 13, 2020

Putnam City Board of Education
Independent School District No. 1
Oklahoma County, Oklahoma

Members:

1. **Scope of Services.** In connection with your proposed issuance of General Obligation Bonds (the "Issue" or the "Bonds") for the purpose of financing improvements and/or additions to the facilities of your School District, we hereby agree to perform the following Financial Advisory services:

A. We shall prepare a Financial Analysis of the School District which shall include a survey of the financial resources of the School District and contain a determination of the borrowing capacity of the School District. This shall encompass an analysis of the existing debt and tax structure of all levels of government involved and compare this analysis to the projected debt and tax structure of all levels of government involved. On the basis of the information thus developed, we shall devise a financing program to fund the proposed improvements which shall be complete as to the proposed maturities, the estimated interest rate and cost on the proposed bonds, the resulting overall amount of projected annual debt service and tax requirements, and the relationship of these items to existing corresponding projected items of the School District and other related levels of government.

B. In instances where publicly available information material is desired, we shall assist the School District in the preparation and furnishing of informational material in the form of news media articles, brochures, and any other such material desired by the School District for the purpose of outlining the various phases of the program in order that the general public will be well versed on all aspects of the project, including the needs of the School District, the proposed program of improvements, and the cost of providing such improvements. If desired, we shall also attend public meetings to explain the financing program to interested individuals.

C. We shall assist in the creation, gathering, organization and presentation of all services and legal documents (in conjunction with legal counsel), including notices and agendas, resolutions, proclamations, and election board canvasses, necessary for the proper calling and holding of the election and sale of the Issue.

D. Upon approval of the Issue by the voters of the School District, we shall undertake the following tasks:

i. We shall advise the Board of Education of current bond market conditions, forthcoming bond issues, and other general information and economic data that might normally be

expected to influence interest rates or bidding conditions so that the date for the sale of the bonds may be set at a time which, in our opinion, would be favorable to the School District.

ii. We shall advise the Board of Education respecting the Official Notice of Sale that establishes the specifications for bidding; i.e. bond maturity and interest payment arrangement, interest rate limitations, and other pertinent details.

iii. We shall advise the client respecting a Preliminary or Final Official Statement (the "OS") that describes the Issue, including material information as to the security of the Issue, the School District, the community and other pertinent details. You shall provide us with true, accurate and complete information for use in and the preparation of the OS.

iv. We shall advise the client respecting a uniform bid form to prevent deviation by any bidders when such deviation would be costly to the issuing body.

v. If it is advantageous to do so, we shall assemble for presentation to national and state rating agencies, the financial and economic data necessary to attempt to obtain a rating on the bonds.

vi. We shall have a representative of our firm present at the sale of the bonds to aid the Board of Education in the tabulation and comparison of bids. We shall advise the Board of Education as to the bond market conditions at the time of sale and the advisability of accepting or rejecting the bids submitted.

vii. Assuming that a favorable interest rate is received and accepted by the Board of Education, we shall then proceed to take all steps necessary to expedite the preparation of the final Transcript of Proceedings, to receive approval of the Transcript of Proceedings by the Attorney General of the State of Oklahoma, and to achieve delivery of the Bonds to the purchaser.

viii. We shall supervise the printing and delivery of the actual bond certificates to the commercial bank acting as Registrar of the bond issue for the purposes of registration.

ix. We shall supervise and co-ordinate final delivery of the bond certificates to the purchaser and delivery of the bond proceeds to the School District by the most expeditious means available, whether by wire transfer, direct deposit or mail.

2. **Limitations on Scope of Services.** The services provided hereunder are limited solely to those described herein and do not include tax, legal, accounting or engineering services.

3. **Regulatory Duties When Servicing Client.** MSRB Rule G-42 requires that we make a reasonable inquiry as to the facts that are relevant to the client's determination whether to proceed with a course of action or that form the basis for and advice provided to the client. The rule also requires that we undertake a reasonable investigation to determine that we are not basing any recommendation on materially inaccurate or incomplete information. We are also required under the rule to use reasonable diligence to know the essential facts about the client and the authority of each person acting on the client's behalf.

Accordingly, you agree to cooperate, and to cause your agents to cooperate, with us in carrying out these regulatory duties, including providing to us accurate and complete information and reasonable access to relevant documents, other information and personnel needed to fulfill such duties. In addition, you agree that, to the extent you seek to have us provide advice with regard to any recommendation made by a third party, you will provide to us written directions as well as any information you have received from such third party relating to its recommendation.

4. **Term of this Engagement.** The term of this engagement begins on the Effective Date, which shall be the date you sign this Agreement, and ends, unless earlier terminated as provided below, at the close of business on the settlement date for the Issue. This Agreement may be terminated with or without cause by either party upon the giving of at least thirty (30) days' prior notice to the other party of its intention to terminate, specifying in such notice the effective date of such termination. The hold harmless provisions in section 6 continue in force after the termination.

5. **Compensation.**

A. Fees. For the above services, you agree to pay us for an Issue a fee of:

- 1.75% of the first \$100,000 issued; plus
- 1.50% of the second \$100,000 issued; plus
- 1.25% of the third \$100,000 issued; plus
- 1.00% of all over \$300,000 issued;

With a minimum fee of \$7,500.00 and not to exceed \$30,000.00.

In the event the Bonds are sold in more than one series, the above fee schedule shall apply to each separate series of bonds. [cumulative]

If the School District is located in multiple counties, there is a \$100.00 charge for each additional county.

B. Expenses. In addition to the above mentioned fee, you agree to reimburse us for the following expenses:

- i. All expenses associated with the conduct of the bond election not borne directly by the School District.
- ii. All expenses associated with the production, distribution and dissemination of informational materials relating to the bond issue.
- iii. All expenses associated with the production, printing and distribution of the OS.

iv. All expenses associated with the printing and delivery of actual bond certificates to the purchaser.

C. Certain expenses will be billed directly to you including the expenses of the County Election Board associated with the printing of ballots and the conduct of the election.

D. The above specified fee and reimbursable expenses shall be billed upon approval of the Issue by the Attorney General of the State of Oklahoma, and shall be payable upon delivery of the Bonds to the specified purchaser, and receipt of bond proceeds by the School District. In the event the bond election fails, the School District shall not be obligated to us for our services rendered to that time, but shall be obligated to reimburse us for direct, out of pocket expenses incurred by us on behalf of the School District with respect to the calling, holding and conduct of the bond election. Furthermore, if the election is held and fails, and the Board of Education calls another election within one year from that date, this Agreement shall remain in full force and effect for the fiscal year 2020-2021.

6. **Hold Harmless.** Financial Adviser and any of its associated persons shall not be subject to liability for any act or omission in the course of, or connected with, Financial Adviser's performance of this Agreement in the absence of willful misfeasance, bad faith or gross negligence or reckless disregard by Financial Adviser of its obligations under this Agreement. In the event of a dispute under this Agreement, Financial Adviser shall not be liable for special or consequential damages. No recourse shall be had against the Financial Adviser for loss, damage, liability, cost or expense (whether direct, indirect or consequential) of client arising out of or in defending, prosecuting, negotiating or responding to any inquiry, questionnaire, audit, suit, action, or other proceeding brought or received from the Internal Revenue Service in connection with the Issue or otherwise relating to the tax treatment of any issue, or in connection with any opinion or certificate rendered by counsel or any other party.

7. **Required Disclosures.** MSRB Rule G-42 requires that the Financial Adviser, as a Municipal Advisor under the Federal Securities Laws, provide you with disclosures of material conflicts of interest and of information regarding certain legal events and disciplinary history. Such disclosures are provided in the Disclosure Statement delivered to Client together with this Agreement.

8. **Assignment.** This Agreement shall not be assigned (as the term is defined in the Investment Adviser's Act of 1940) by either party without the consent of the non-assigning party which consent shall not be unreasonably withheld. For purposes of determining Client consent in the event of an assignment, Financial Adviser shall send written notice of the assignment. If Client does not object in writing within thirty (30) days of sending of such notice, Client shall be deemed to have consented to the assignment.

9. **Dispute Resolution.** Any dispute between the parties to this agreement regarding the terms of this agreement, the financing, the performance of a party under this agreement or in any way related to or arising from this agreement or the relationship created by this agreement shall be resolved by arbitration under the rules of the American Arbitration Association ("AAA"). Any dispute concerning the question of whether a dispute is subject to arbitration shall be resolved by arbitration. The arbitration shall be conducted by a single arbitrator selected from the AAA panel

of arbitrators and shall be held in Tulsa County, Oklahoma. The decision by the arbitrator may be confirmed by any court in Oklahoma with jurisdiction over the parties. The parties shall bear their own expenses and fees in connection with any arbitration.

10. **Form ADV.** The School District hereby acknowledges receipt of the Financial Advisor's Form ADV, Part 2A & 2B as required under State and Federal laws.

11. **Applicable Law; Severability.** This Agreement shall be construed and given effect in accordance with the laws of OKLAHOMA. If any provision in this Agreement is invalid or unenforceable by appropriate authority under the laws of any jurisdiction applicable to this Agreement, this Agreement shall continue in full force and effect as if such provision were omitted, unless such omission would substantially impair the rights or benefits of either party, and, to that extent, the provision of this Agreement shall be deemed to be severable.

13. **Entire Agreement.** This instrument, including all appendices hereto, contains the entire agreement between the parties relating to the right herein granted and obligations is herein assumed. this Agreement may not be amended, supplemented or modified except by the by means of a written instrument executed by both parties.


14. **No Third Party Beneficiaries.** This agreement is made solely for benefit of the parties and their respective successors and permitted assigns. Nothing in this Agreement, express or implied, is intended to confer on any person, other than the parties and their respective successors and permitted assigned, any rights, remedies, obligations, or liabilities under or by reason of this Agreement.

15. **Authority.** Each of the parties represent and warrant that they have the respective power and authority to enter into this Agreement on behalf of the parties hereto by action of the Board of Education on the 13th day of July, 2020.

16. **Counterparts.** This Agreement may be executed in multiple counterparts each of which will constitute a complete agreement.

Respectfully submitted,

STEPHEN L. SMITH CORPORATION

By: 
Andrew B. Davis

ACCEPTED AND AGREED 13th day of July, 2020.

President, Board of Education ✓

(SEAL) ✓

Clerk, Board of Education ✓

DISCLOSURE STATEMENT OF MUNICIPAL ADVISOR

This Disclosure Statement is provided by **Stephen L. Smith Corporation** (referred to herein as "Municipal Advisor" and, at times, "Financial Advisor") to **Putnam City Public Schools** (the "Client") in connection with the Engagement Letter dated July 13, 2020 (the "Agreement") and is dated as of the same date as the Agreement. This Disclosure Statement provides information regarding conflicts of interest and legal or disciplinary events of Municipal Advisor required to be disclosed to Client pursuant to MSRB Rule G-42(b) and (c)(ii).

PART A – Disclosures of Conflicts of Interest

MSRB Rule G-42 requires that Municipal Advisors provide to their clients disclosures relating to any actual or potential material conflicts of interest, including certain categories of potential conflicts of interest identified in Rule G-42, if applicable. If no such material conflicts of interest are known to exist based on the exercise of reasonable diligence by the Municipal Advisor, Municipal Advisors are required to provide a written statement to that effect.

General Mitigations – As general mitigations of Municipal Advisor's conflicts, with respect to compensation-based conflict disclosed below, Municipal Advisor mitigates such conflict through its adherence to its fiduciary duty to Client, which includes a duty of loyalty to Client in performing all municipal advisory activities for Client. This duty of loyalty obligates Municipal Advisor to deal honestly and with the utmost good faith with Client and to act in Client's best interests without regard to Municipal Advisor's financial or other interests. Municipal Advisor's municipal advisory supervisory structure, supervisory processes and practices, provides strong safeguards against individual representatives of Municipal Advisor potentially departing from their regulatory duties due to personal interests. The disclosures below describe, as applicable, any additional mitigations that may be relevant with respect to any specific conflict disclosed below.

Material Conflicts of Interest: Compensation-Based Conflict

The fees due under this Agreement will be based on the size of the Issue and the payment of such fees shall be contingent upon the delivery of the Issue. While this form of compensation is customary in the municipal securities market, this may present a conflict because it could create an incentive for Municipal Advisor to recommend unnecessary financings or financings that are disadvantageous to Client, or to advise Client to increase the size of the issue. This conflict of interest is mitigated by the general mitigations described above.

PART B – Disclosures of Information Regarding Legal Events and Disciplinary History

MSRB Rule G-42 requires that Municipal Advisors provide to their clients certain disclosures of legal or disciplinary events material to its client's evaluation of the Municipal Advisor or the integrity of the Municipal advisor's management or advisory personnel.

Accordingly, Municipal Advisor sets out below required disclosures and related information in connection with such disclosures.

Material Legal or Disciplinary Event. There are no legal or disciplinary events that are material to Client's evaluation of Municipal Advisor or the integrity of Municipal Advisor's management or advisory personnel disclosed, or that should be disclosed, on any Form MA or Form MA-I filed with the SEC.

PART C – Future Supplemental Disclosures

As required by MSRB Rule G-42, this Disclosure Statement may be supplemented or amended, from time to time as needed, to reflect changed circumstances resulting in new conflicts of interest or changes in the conflicts of interest described above, or to provide updated information with regard to any legal or disciplinary events of Municipal Advisor. Municipal Advisor will provide Client with any such supplement or amendment as it becomes available throughout the term of the Agreement.

Dated: June 5, 2018

Stephen L. Smith Corp.

Firm Brochure - Form ADV Part 2A

This brochure provides information about the qualifications and business practices of Stephen L. Smith Corp.. If you have any questions about the contents of this brochure, please contact us at (918) 296-9980 or by email at: jordan@stephenlsmith.com. The information in this brochure has not been approved or verified by the United States Securities and Exchange Commission or by any state securities authority.

Additional information about Stephen L. Smith Corp. is also available on the SEC's website at www.adviserinfo.sec.gov. Stephen L. Smith Corp.'s CRD number is: 116459

531 East "A" Street, Suite 301
Jenks, Oklahoma, 74037
(918) 296-9980
jordan@stephenlsmith.com

Registration does not imply a certain level of skill or training.

Version Date: 03/05/2020

Item 2: Material Changes

There are no material changes in this brochure from the last annual updating amendment of Stephen L. Smith Corp. on 03/18/2019. Material changes relate to Stephen L. Smith Corp. policies, practices or conflicts of interests only.

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Item 4: Advisory Business

A. Description of the Advisory Firm

Stephen L. Smith Corp. is a Corporation organized in the state of Oklahoma. The firm was formed in June of 1989. As of August, 2010, the principal owners are Jordan G. Smith and Andrew B. Davis.

B. Types of Advisory Services

Stephen L. Smith Corp. (hereinafter "SLSC") offers the following services to advisory clients:

Financial Consulting Services

SLSC provides financial consulting services based on a percentage of debt issued. The financial consulting services include designing and structuring the repayment schedules for public debt obligations, managing paperwork, timing and funding. SLSC provides services to the following types of clients; to political subdivisions of the state of Oklahoma; to public trusts whose beneficiaries are political subdivisions of the state of Oklahoma; and to public trusts whose beneficiaries are political subdivisions of the state of Oklahoma with respect to the issuance of debt instruments by such entities.

SLSC provides the following services to assist their clients in achieving cost effective methods of financing that fit with the client's overall goals and resources:

- Financial review and analysis of existing resources, obligations and limitations including the proposed financing
- Assist the Issuer in communicating the various details and information relating to the proposed financing, to the Issuer's respective board, patrons and staff.
- Assist in the creation, gathering and presentation of all documentation and financial information relating to the proposed financing.
- Assist the Issuer in finding prospective funding sources including the dissemination of all appropriate paperwork, Official Statements and bid forms.
- Advise the Issuer of either accepting or rejecting any funding proposals received including information relating to current market conditions, estimated projections.

Services Limited to Specific Types of Investments

SLSC limits its consulting services to government securities and public trust.

C. Client Tailored Services and Client Imposed Restrictions

SLSC offers the same suite of services to all of its clients. Clients may impose restrictions in investing in certain securities or types of securities in accordance with their values or beliefs. However, if the restrictions prevent SLSC from properly servicing the client account, or if the restrictions would require SLSC to deviate from its standard suite of services, SLSC reserves the right to end the relationship.

D. Wrap Fee Programs

A wrap fee program is an investment program where the investor pays one stated fee that includes management fees, transaction costs, fund expenses, and any other administrative fees. SLSC does not participate in any wrap fee programs.

E. Amounts Under Management

SLSC does not manage assets under management as of December 2019.

Item 5: Fees and Compensation

A. Fee Schedule

Financial Consulting Services Fees

Total Debt Issues	Annual Fee
First \$100,000	1.75%
Second \$100,000	1.50%
Third \$100,000	1.25%
Above \$300,000	1.00%
Minimum fee of \$7,500	

These fees are negotiable depending upon the needs and complexity of the situation. Fees are collected arrears for the services. Because fees are charged in arrears, no refund policy is necessary. Clients may terminate their accounts without penalty within 5 business days of signing the contract with SLSC.

B. Payment of Fees

Payment of Financial Consulting Fees

Consulting fees are paid only upon the clients' receipt of funding. Fees are paid via check, wire transfer or ACH in arrears. Because fees are charged in arrears, no refund is necessary.

C. Clients Are Responsible For Third Party Fees

Clients are responsible for the payment of all third party fees (i.e. registrar and paying agent fees, election cost, printing and dissemination of the Prospectus, legal opinions of the Attorney General and/or Bond Counsel, etc.). Those fees are separate and distinct from the fees and expenses charged by SLSC.

D. Prepayment of Fees

SLSC collects its fees in arrears only upon the clients' receipt of funding. It does not collect fees in advance.

E. Outside Compensation For the Sale of Securities to Clients

Neither SLSC nor its supervised persons accept any outside compensation for the sale of securities or other investment products.

Item 6: Performance-Based Fees and Side-By-Side Management

SLSC does not accept performance-based fees or other fees based on a share of capital gains on or capital appreciation of the assets of a client.

Item 7: Types of Clients

SLSC provides consulting services to the following types of clients:

- ❖ State or Municipal Government Entities and Public Trust

Minimum Account Size

There is no account minimum.

Item 8: Methods of Analysis, Investment Strategies, and Risk of Investment Loss

A. Methods of Analysis and Investment Strategies

Methods of Analysis

SLSC and/or its supervised person do not provide investment advice or direction regarding client investments. Our methods of analysis include using state and local public records including records from Treasurers, Assessors, Issuer's audits and budgets. SLSC will use information relating to other municipal projects as well.

Investment Strategies

SLSC uses long term and short term strategies to accomplish client projects.

B. Material Risks Involved

Methods of Analysis

SLSC and/or its supervised person do not provide investment advice or direction regarding client investments. Therefore SLSC does not have any information to provide regarding this item.

Investment Strategies

SLSC and/or its supervised person do not provide investment advice or direction regarding client investments. Therefore SLSC does not have any information to provide regarding this item.

C. Risks of Specific Securities Utilized

SLSC and/or its supervised person do not provide investment advice or direction regarding client investments. Therefore SLSC does not have any information to provide regarding this item.

Item 9: Disciplinary Information

A. Criminal or Civil Actions

There are no criminal or civil actions to report.

B. Administrative Proceedings

There are no administrative proceedings to report.

C. Self-regulatory Organization (SRO) Proceedings

There are no self-regulatory organization proceedings to report.

Item 10: Other Financial Industry Activities and Affiliations

A. Registration as a Broker/Dealer or Broker/Dealer Representative

Neither SLSC nor its representatives are registered as or have pending applications to become a broker/dealer or as representatives of a broker/dealer.

B. Registration as a Futures Commission Merchant, Commodity Pool Operator, or a Commodity Trading Advisor

Neither SLSC nor its representatives are registered as or have pending applications to become a Futures Commission Merchant, Commodity Pool Operator, or a Commodity Trading Advisor.

C. Registration Relationships Material to this Advisory Business and Possible Conflicts of Interests

SLSC is a registered municipal advisor. Standard Capital Finance, LLC ("SCF") is under common ownership with SLSC. SCF provides lease processing services and management of commercial rental properties owned by SCF. Work relating to SCF accounts for less than 5% of time spent during business hours. Under no circumstances are clients charged a fee by both SLSC and SCF for the same transaction.

D. Selection of Other Advisers or Managers and How This Adviser is Compensated for Those Selections

SLSC does not utilize nor select other advisers or third party managers. All client accounts are managed by SLSC management.

Item 11: Code of Ethics, Participation or Interest in Client Transactions and Personal Trading

A. Code of Ethics

SLSC has a written Code of Ethics that covers the following areas: Prohibited Purchases and Sales, Insider Trading, Personal Securities Transactions, Exempted Transactions, Prohibited Activities, Conflicts of Interest, Gifts and Entertainment, Confidentiality, Service on a Board of Directors, Compliance Procedures, Compliance with Laws and Regulations, Procedures and Reporting, Certification of Compliance, Reporting Violations, Compliance Officer Duties, Training and Education, Recordkeeping, Annual Review, and Sanctions. Our Code of Ethics is available free upon request to any client or prospective client.

B. Recommendations Involving Material Financial Interests

SLSC does not recommend that clients buy or sell any security in which a related person to SLSC or SLSC has a material financial interest.

C. Investing Personal Money in the Same Securities as Clients

Neither SLSC nor its representatives are allowed to purchase securities issued by its clients

D. Trading Securities At/Around the Same Time as Clients' Securities

Neither SLSC nor its representatives are allowed to trade securities issued by its clients.

Item 12: Brokerage Practices

A. Factors Used to Select Custodians and/or Broker/Dealers

SLSC does not provide investment supervisory services to clients and consequently does not recommend custodian or broker/dealers to clients.

1. *Research and Other Soft-Dollar Benefits*

SLSC receives no research, product, or services in connection with client securities transactions ("soft dollar benefits").

2. *Brokerage for Client Referrals*

SLSC receives no referrals from a broker-dealer or third party in exchange for using that broker-dealer or third party.

3. *Clients Directing Which Broker/Dealer/Custodian to Use*

SLSC allows clients to direct brokerage. SLSC may be unable to achieve most favorable execution of client transactions if clients choose to direct brokerage.

B. Aggregating (Block) Trading for Multiple Client Accounts

SLSC has no information regarding Aggregate (Block) Trading. SLSC does not conduct trades or provide advice or direction regarding client investments

Item 13: Reviews of Accounts

A. Frequency and Nature of Periodic Reviews and Who Makes Those Reviews

Client accounts are reviewed at least annually by Jordan G. Smith and/or Andrew B. Davis. All accounts at SLSC are assigned to these reviewers.

B. Factors That Will Trigger a Non-Periodic Review of Client Accounts

Reviews may be triggered by material market, economic or political events, or by changes in client's financial situations (such as retirement, termination of employment, physical move, or inheritance).

C. Content and Frequency of Regular Reports Provided to Clients

Each client will receive at least annually from the Registrar/Paying Agent, a written report that details the client's account including assets held and asset value which will come from the Registrar/Paying Agent.

Item 14: Client Referrals and Other Compensation

A. Economic Benefits Provided by Third Parties for Advice Rendered to Clients (Includes Sales Awards or Other Prizes)

SLSC does not receive any economic benefit, directly or indirectly from any third party for advice rendered to SLSC clients.

B. Compensation to Non - Advisory Personnel for Client Referrals

SLSC does not directly or indirectly compensate any person who is not advisory personnel for client referrals.

Item 15: Custody

SLSC does not take custody of client accounts at any time. Therefore SLSC does not have any information to provide regarding this item.

Item 16: Investment Discretion

SLSC does not have discretion over client accounts at any time.

Item 17: Voting Client Securities (Proxy Voting)

SLSC will not ask for, nor accept voting authority for client securities.

Item 18: Financial Information

A. Balance Sheet

SLSC does not require nor solicit prepayment of more than \$500 in fees per client, six months or more in advance and therefore does not need to include a balance sheet with this brochure.

B. Financial Conditions Reasonably Likely to Impair Ability to Meet Contractual Commitments to Clients

Neither SLSC nor its management have any financial conditions that are likely to reasonably impair our ability to meet contractual commitments to clients.

C. Bankruptcy Petitions in Previous Ten Years

SLSC has not been the subject of a bankruptcy petition in the last ten years.

Item 19: Requirements For State Registered Advisers

A. Principal Executive Officers and Management Persons; Their Formal Education and Business Background

SLSC currently has only two management persons/executive officers; Jordan G. Smith and Andrew B. Davis. Their education and business background can be found on the Supplemental ADV Part 2B forms.

B. Other Businesses in Which This Advisory Firm or its Personnel are Engaged and Time Spent on Those (If Any)

Jordan G. Smith and Andrew B. Davis's other business activities can be found on the Supplemental ADV Part 2B form.

C. How Performance-based Fees are Calculated and Degree of Risk to Clients

SLSC does not accept performance-based fees or other fees based on a share of capital gains on or capital appreciation of the assets of a client.

D. Material Disciplinary Disclosures for Management Persons of this Firm

No management person at SLSC or SLSC has been involved in an arbitration claim or been found liable in a civil, self-regulatory organization, or administrative proceeding that is material to the client's evaluation of the firm or its management.

E. Material Relationships That Management Persons Have With Issuers of Securities (If Any)

SLSC and/or its supervised persons represent the Issuer of Securities. SLSC and/or its supervised persons do not provide investment advice or direction regarding client investments.

This brochure supplement provides information about Andrew Brian Davis that supplements the Stephen L. Smith Corp. brochure. You should have received a copy of that brochure. Please contact Andrew Brian Davis, Managing Member if you did not receive Stephen L. Smith Corp.'s brochure or if you have any questions about the contents of this supplement.

Additional information about Andrew Brian Davis is also available on the SEC's website at www.adviserinfo.sec.gov.

Stephen L. Smith Corp.
Form ADV Part 2B – Individual Disclosure Brochure

for

Andrew Brian Davis
Personal CRD Number: 4634378
Investment Adviser Representative

Stephen L. Smith Corp.
531 East "A" Street, Suite 301
Jenks, Oklahoma, 74037
(918) 296-9980
andy@stephenlsmith.com

UPDATED: 02/27/2019

Item 2: Educational Background and Business Experience

Name: Andrew Brian Davis **Born:** 1980

Education Background and Professional Designations:

Education:

BS Mathematics, Oklahoma Wesleyan University - 2002

Business Background:

2010 - Present	Managing Member Stephen L. Smith Corp.
2008 - 2010	Vice President Stephen L. Smith Corp.
2002 - 2008	Assistant Vice President Stephen L. Smith Corp.

Item 3: Disciplinary Information

There are no legal or disciplinary events that are material to a client's or prospective client's evaluation of this advisory business.

Item 4: Other Business Activities

Andrew Brian Davis is a managing member of Standard Capital Finance, LLC ("SCF"). SCF provides lease processing services and management of commercial rental properties owned by SCF.

Item 5: Additional Compensation

Other than salary, annual bonuses, or regular bonuses, Andrew Brian Davis does not receive any economic benefit from any person, company, or organization, in exchange for providing clients advisory services through Stephen L. Smith Corp.

Item 6: Supervision

As Managing Member of Stephen L. Smith Corp., Andrew Brian Davis works closely with Jordan G. Smith, who supervises all duties and activities of the firm. Jordan Smith's phone number is (918) 296-9980.

Item 7: Requirements For State Registered Advisers

This disclosure is required by Oklahoma securities authorities and is provided for your use in evaluating this investment advisor representative's suitability.

- A. Andrew Brian Davis has **NOT** been involved in any of the events listed below.
1. An award or otherwise being found liable in an arbitration claim alleging damages in excess of \$2,500, involving any of the following:
 - a) an investment or an investment-related business or activity;
 - b) fraud, false statement(s), or omissions;
 - c) theft, embezzlement, or other wrongful taking of property;
 - d) bribery, forgery, counterfeiting, or extortion; or
 - e) dishonest, unfair, or unethical practices.
 2. An award or otherwise being found liable in a civil, self-regulatory organization, or administrative proceeding involving any of the following:
 - a) an investment or an investment-related business or activity;
 - b) fraud, false statement(s), or omissions;
 - c) theft, embezzlement, or other wrongful taking of property;
 - d) bribery, forgery, counterfeiting, or extortion; or
 - e) dishonest, unfair, or unethical practices.
- B. Andrew Brian Davis has **NOT** been the subject of a bankruptcy petition in the past ten years.

This brochure supplement provides information about Jordan G. Smith that supplements the Stephen L. Smith Corp. brochure. You should have received a copy of that brochure. Please contact Jordan G. Smith, Managing Member/CCO if you did not receive Stephen L. Smith Corp.'s brochure or if you have any questions about the contents of this supplement.

Additional information about Jordan G. Smith is also available on the SEC's website at www.adviserinfo.sec.gov.

Stephen L. Smith Corp.

Form ADV Part 2B – Individual Disclosure Brochure

for

Jordan G. Smith

Personal CRD Number: 4634226

Investment Adviser Representative

Stephen L. Smith Corp.
531 East "A" Street, Suite 301
Jenks, Oklahoma, 74037
(918) 296-9980
jordan@stephenlsmith.com

UPDATED: 3/22/2014

Item 2: Educational Background and Business Experience

Name: Jordan G. Smith **Born:** 1979

Education Background and Professional Designations:

Education:

BA Business Administration, Harding University - 2002

Business Background:

2010 - Present	Managing Member & CCO Stephen L. Smith Corp.
2008 - 2010	Vice President & CCO Stephen L. Smith Corp.
2003 - 2008	Assistant Vice President Stephen L. Smith Corp.

Item 3: Disciplinary Information

There are no legal or disciplinary events that are material to a client's or prospective client's evaluation of this advisory business.

Item 4: Other Business Activities

Jordan G. Smith is a managing member of Standard Capital Finance, LLC ("SCF"). SCF provides lease processing services and management of commercial rental properties owned by SCF.

Item 5: Additional Compensation

Other than salary, annual bonuses, or regular bonuses, Jordan G. Smith does not receive any economic benefit from any person, company, or organization, in exchange for providing clients advisory services through Stephen L. Smith Corp.

Item 6: Supervision

As the Managing Member and CCO of Stephen L. Smith Corp., Jordan G. Smith supervises all duties and activities of the firm. Jordan G. Smith's phone number is (918) 296-9980.

Item 7: Requirements For State Registered Advisers

This disclosure is required by Oklahoma securities authorities and is provided for your use in evaluating this investment advisor representative's suitability.

- A. Jordan G. Smith has **NOT** been involved in any of the events listed below.
1. An award or otherwise being found liable in an arbitration claim alleging damages in excess of \$2,500, involving any of the following:
 - a) an investment or an investment-related business or activity;
 - b) fraud, false statement(s), or omissions;
 - c) theft, embezzlement, or other wrongful taking of property;
 - d) bribery, forgery, counterfeiting, or extortion; or
 - e) dishonest, unfair, or unethical practices.
 2. An award or otherwise being found liable in a civil, self-regulatory organization, or administrative proceeding involving any of the following:
 - a) an investment or an investment-related business or activity;
 - b) fraud, false statement(s), or omissions;
 - c) theft, embezzlement, or other wrongful taking of property;
 - d) bribery, forgery, counterfeiting, or extortion; or
 - e) dishonest, unfair, or unethical practices.
- B. Jordan G. Smith has **NOT** been the subject of a bankruptcy petition in the past ten years.

ITEM OF CONSIDERATION
Board of Education Meeting
July 20, 2020

TOPIC: Francis Tuttle Career Tech. Transportation Contract 2020-2021

ADMINISTRATIVE RECOMMENDATION: The administration recommends renewal of the annual transportation contract between the Francis Tuttle Technology Center and the Putnam City Public Schools.

RATIONALE FOR RECOMMENDATION: Francis Tuttle Technology Center has been contracting with the Putnam City Public Schools for several years for the use of the busses in the Putnam City District to transport students from the Putnam City Schools to the Francis Tuttle Technology Centers. This agreement is for nine (9) routes covering 415 miles. The contract for 175 school days states that Francis Tuttle Technology Center will pay \$3.00 per mile or a total of \$217,875.00 for the year for this service.

OPTIONS:

1. Approve the Francis Tuttle Career Tech. Transportation Contract.
2. Do not approve the Francis Tuttle Career Tech. Transportation Contract.

FISCAL NOTE: The Putnam City District will receive \$217,875.00 (\$3.00 per mile for 72,625 miles) from the Francis Tuttle Technology Center.

CONTACT PERSON: Cecil Bowles, Chief Operations Officer

PREPARED BY: Cynthia Smith

2020-2021 TRANSPORTATION CONTRACT
Putnam City Public Schools /
Francis Tuttle Technology Center


The FRANCIS TUTTLE TECHNOLOGY CENTER, SCHOOL DISTRICT 21, contracts with PUTNAM CITY PUBLIC SCHOOLS to provide school bus services.

These services are to be provided on a daily basis for the 2020-21 school year. Bus transportation will be provided to students of the PUTNAM CITY SCHOOL DISTRICT to and from the FRANCIS TUTTLE TECHNOLOGY CENTER on any day in which school is in session in both districts.

It is agreed that the total daily mileage for the above route(s) will not exceed four hundred fifteen (415) miles (as shown on Schedule 1 to this agreement). It is also agreed that there are one hundred seventy-five (175) school days in the year for maximum annual mileage of seventy-two thousand six hundred twenty-five (72,625) miles.

PUTNAM CITY SCHOOLS will complete the attached route confirmation report (Schedule 2) each quarter confirming which routes were driven. Final compensation will be based upon the route confirmation report.

For these services, the FRANCIS TUTTLE TECHNOLOGY CENTER agrees to pay \$3.00 per mile for the actual routes driven, in an amount not to exceed two hundred seventeen thousand eight hundred seventy-five dollars and no cents (\$217,875.00) for the year. This will be paid at the end of each quarter upon receipt of the route confirmation report.



Michelle Keylon, Ed.D., Superintendent
Francis Tuttle Technology Center

7-6-20

Date

Dr. Fred Rhodes, Superintendent
Putnam City Public Schools

Date

President
Putnam City Public Schools Board of Education

Date

**TRANSPORTATION CONTRACT
BUS ROUTE AGREEMENT**

The following schedule shows the bus routes that has been agreed to and are the basis for mileage compensation from FRANCIS TUTTLE TECHNOLOGY CENTER to PUTNAM CITY PUBLIC SCHOOLS.
The actual routes driven have to be confirmed each quarter on Schedule 2.

Route:	Francis Tuttle Campus	PC Campus	One Way Mileage	Round Trip Mileage	Trips / Day	Daily Mileage
1	Rockwell	PC & Academy	8	16	4	64
2	Rockwell	PC North	1	2	4	8
3	Rockwell	PC West	8.5	17	4	68
4	Portland	PC & Academy	10	20	4	80
5	Portland	PC West & North	14	28	3	84
6	Portland	PC West	14	28	1	28
7	Portland	PC North	5.5	11	1	11
8	Reno	PC West	3.5	7	4	28
9	Reno	PC & Academy	5.5	11	4	44
Maximum Daily Mileage						415

**PUTNAM CITY PUBLIC SCHOOLS
TRANSPORTATION CONTRACT
ROUTE CONFIRMATION REPORT**

Submit this report at the end of each quarter, confirming which routes were driven. Payment will be remitted upon receipt of this report.

Quarter: _____

Route:	Francis Tuttle Campus	PC Campus	Route Driven? AM only PM only Both or None
1	Rockwell	PC & Academy	
2	Rockwell	PC North	
3	Rockwell	PC West	
4	Portland	PC & Academy	
5	Portland	PC West & North	
6	Portland	PC West	
7	Portland	PC North	
8	Reno	PC West	
9	Reno	PC & Academy	

Signed _____

Title _____

Date _____

<p>Send to: Accounts Payable Francis Tuttle 12777 N Rockwell Ave. Oklahoma City, OK 73142</p>
--

PO 2001280

ITEM OF CONSIDERATION
Board of Education Meeting
July 20, 2020

TOPIC: Contract for custodial services.

ADMINISTRATIVE RECOMMENDATION: The administration recommends the approval of the contract with Oklahoma Building Services, Inc. (OBS) to provide custodial staff for the 2020-2021 school year.

RATIONAL FOR RECOMMENDATION: OBS would provide custodial service to 18 Elementary Schools, 5 Middle Schools and the stadiums and indoor training facilities at the High Schools. This is a monthly service fee August to June. Services during July will be performed on an as-needed basis and will be requested by work order.

OPTIONS:

1. Approve the contract with Oklahoma Building Services, Inc.
2. Not approve the contract with Oklahoma Buildings Services, Inc.

FISCAL NOTE: \$153,224.94 (FY21 11-005)

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CONTACT PERSON: Cecil Bowles, Chief Operations Officer
405-495-5200 ext. 1212

PREPARED BY: Cynthia Smith

JANITORIAL SERVICE AGREEMENT

We appreciate the opportunity to continue a business relationship with Putnam City Independent School District (“District”). This Service Agreement (“Agreement”) outlines the terms and conditions under which the District and Oklahoma Building Services, Inc. (“OBS”) agree to proceed on date of Board Approval. Oklahoma Building Services, Inc. will provide the following services at see sites listed on Exhibit A on the following terms and conditions:

1. The **monthly** service fee for janitorial services is **\$140,134.03** for **August – June**. **Services during July will be performed on an as-needed basis and will be requested by work order.** OBS will provide labor (5) nights per week, not including Holidays or other breaks where the building is closed, District will notify OBS in advance of any closures. As of the contract execution date the cleanable square footage is approximately **1,592,248**.

Optional Add-On: Capps MS at a monthly rate of \$13,090.91 Yes No

2. Additional Services: Extra Services will be performed on a work order basis upon price approval at a rate of \$18.00 per man hour.

Advanced Disinfecting (Infectious Disease Control) will be provided upon request using backpack sprayers at a rate of \$.05 per square foot.

3. Monthly service fee includes labor, supplies and access to 24 hour emergency contact, as described in **Exhibit B**. District will provide all paper goods and other consumables, equipment, trash receptacles, paper dispensers and soap dispensers as described in **Exhibit B** attached hereto.
4. The Agreement will be in effect from the first day of work performance through June 30, 2021 and may be renewed by mutual agreement for four (4) additional one-year periods.

If either party elects not to renew, they shall so notify the other party prior to March 1 of that fiscal year in writing, and in which instance the contract will terminate June 30th of that year.

4. Invoices are sent in arrears each month and due upon receipt.
5. The above price is based upon the “Custodial Expectations” provided by the District as described in **EXHIBIT C** attached hereto. If there is any change in such area or services, District will notify OBS in writing of such changes.
6. In the event that the Local, State or Federal Government mandates a higher minimum wage than the one existing at the executed date of this Agreement, OBS

shall adjust its monthly contract amount accordingly and in conjunction with the mandated increase by providing at least thirty (30) days written notice to District.

7. OBS will keep in force until the termination of this Agreement, adequate insurance including workers compensation and general liability. OBS shall furnish to District, on request, a Certificate of Insurance evidencing such coverage and specifying that thirty (30) days prior notice of cancellation will be sent to District.

This engagement is also subject to the following terms:

Limited Warranty: OBS hereby represents and warrants that it will exercise reasonable efforts and diligence to perform the services as described herein; provided, however, that the manner of performance of services will be in the reasonable discretion of OBS. **EXCEPT FOR THE EXPRESS WARRANTY IN THE PRECEDING SENTENCE, ALL SERVICES, PROVIDED BY OBS OR ANY SUBCONTRACTOR UNDER THIS AGREEMENT ARE PROVIDED "AS IS" WITHOUT ANY EXPRESS OR IMPLIED WARRANTY IN FACT OR IN LAW WHATSOEVER. OBS SPECIFICALLY DISCLAIMS ALL WARRANTIES REGARDING SUCH SERVICES INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.**

EXPRESS NEGLIGENCE: THE INDEMNIFICATION, RELEASE AND ASSUMPTION PROVISIONS PROVIDED FOR IN THIS AGREEMENT SHALL BE APPLICABLE WHETHER OR NOT THE LOSSES, COSTS, EXPENSES AND DAMAGES IN QUESTION AROSE SOLELY OR IN PART FROM THE ACTIVE, PASSIVE OR CONCURRENT NEGLIGENCE, STRICT LIABILITY OR OTHER FAULT OF ANY INDEMNIFIED PARTY. DISTRICT AND OBS ACKNOWLEDGE THAT THIS STATEMENT COMPLIES WITH THE EXPRESS NEGLIGENCE RULE AND IS CONSPICUOUS.

Limitation of Liability: NOTWITHSTANDING ANY PROVISION HEREIN TO THE CONTRARY, OBS SHALL NOT BE LIABLE FOR ANY INDIRECT, PUNITIVE, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES, INCLUDING BUSINESS INTERRUPTION, LOST PROFITS, USE, DATA, OR OTHER ECONOMIC DISADVANTAGE SUSTAINED OR INCURRED IN CONNECTION WITH ANY ACT OR OMISSION RELATED TO PERFORMANCE UNDER THIS AGREEMENT REGARDLESS OF THE FORM OF ACTION, WHETHER IN CONTRACT OR TORT OR OTHERWISE (INCLUDING NEGLIGENCE, STRICT LIABILITY OR OTHERWISE) AND WHETHER OR NOT SUCH DAMAGES ARE FORESEEN OR UNFORESEEN. IN THE EVENT THAT THIS PROVISION FAILS OF ITS ESSENTIAL PURPOSE, OBS' LIABILITY HEREUNDER SHALL NOT EXCEED THE TOTAL OF THE FEES PAID TO OBS BY DISTRICT DURING THE FIRST MONTH OF THIS AGREEMENT.

Hiring Of Employees: During the term of this Agreement and for a period of 12 months after the latter of the term of this Agreement or the term of any Work Order associated with this Agreement, without the prior written consent of an officer of OBS, District shall not

cause any third party to, directly or indirectly, (a) hire or contract with any employee or subcontractor of OBS, or (b) solicit or encourage any employee or subcontractor of OBS to leave the employ of, or refrain from performing services for OBS. District also agrees not to offer employment to any former employee of OBS during the twelve (12) month period following the employee's termination date. Any release by OBS under this section of the agreement shall not limit OBS' right on a subsequent occasion to decline to give such a release.

AGREEMENT and ACCEPTANCE

Accepted by and on behalf of:

For and on behalf of:

Putnam City Independent School District

Oklahoma Building Services, Inc.

By: _____

By: 

Daniel L. Honiker, Jr.

Printed Name: _____

Title: _____

Title: President

Date: _____

Date: 07/14/2020

Attachment A.
JULY 20, 2020 – PERSONNEL BOARD ACTION

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

CERTIFIED PERSONNEL:

1 Neely, Amanda	Assistant Principal/Hilldale	06/02/20
2 Porter, Jeremy	Admin Intern/PCN	06/02/20

SUPPORT PERSONNEL:

1 Shadid, Dominique	.6 Occupational Therapist/Special Services	05/22/20
2 Twichell, Martha	Driver/Transportation	05/22/20

TEMPORARY/HOURLY :

1 Egert, Marjorie	Driver/Transportation	05/22/20
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RECOMMEND TO HIRE – DURATION OF NEED:

CERTIFIED PERSONNEL:

1 Cleophas, Heather	Psychologist/Special Services	08/17/20
2 Plunkett, Taylor	Psychologist/Special Services	08/17/20

RECOMMEND TO HIRE – DURATION OF NEED CONTINUING:

CERTIFIED PERSONNEL:

1 Burge, Che	1st/Western Oaks	08/17/20
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SUPPORT PERSONNEL:

1 Knedlik, Matthew	Mechanic/Transportation	07/07/20
2 Tilden, Brianna	Spec Ed TA/Lake Park	08/17/20

3RD YEAR EMERGENCY/TEMPORARY CERTIFICATIONS RECOMMEND TO HIRE – DURATION OF NEED CONTINUING:

CERTIFIED PERSONNEL:

1 Feagan, Alexa	4th/ Apollo	08/17/20
2 Jefferson, JaRon	Computer Apps/PCW	08/17/20
3 Kavanaugh, Teresa	Math/Capps	08/17/20
4 Ligon, Matthew	Science/PCH	08/17/20
5 Lockart, Brian	Social Studies/PCN	08/17/20
6 Nolan, Aliyah	Language Arts/PCH	08/17/20
7 Plummer, Lexa	PE/Coronado	08/17/20
8 Riley, Shylnn	Math/PCW	08/17/20
9 Scott, Cynthia	.5 Science/Project Hope - PCW - FT	08/17/20
10 Thomas, Lynsey	Math/PCA	08/17/20

RECOMMEND TO HIRE – REGULAR CONTRACT:

SUPPORT PERSONNEL:

1 Allbee, Julie	Assistant Registrar/PCW	07/01/20
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RECOMMENDED TO HIRE – TEMPORARY/HOURLY :

RETURNING SUBSTITUTE TEACHERS:

1 Clouse, Krystal		07/14/20
2 Colon, Jill		07/01/20
3 Johnson, Cynthia		07/14/20
4 Jones, William "Earl"		07/15/20
5 Muse, Alfred Anita		07/07/20
6 Parish, Jacky		07/07/20
7 Smith, Evangeline		07/07/20
8 Whatley, Joy		07/01/20

EXTRA DUTY ASSIGNMENT/APPOINTMENT:

1 Hernandez, Ernesto	Interim Director Assuming Duties as Director for FY21/Buildings & Grounds	07/21/20 *Effective Date
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**Item of Consideration
Board of Education Meeting
July 20, 2020**

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

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 7, 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 8, 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

ITEM OF CONSIDERATION
Board of Education
July 20, 2020

TOPIC: Rates of Pay Approval

ADMINISTRATIVE RECOMMENDATION: The Administration recommends the Board approve the Rates of Pay Schedule. There is no change from Fiscal Year 20.

RATIONALE FOR RECOMMENDATION: The Rates of Pay Schedule determines the rates of pay for temporary jobs that are covered by regular and temporary certified and support personnel. Each year the schedule is approved by the Board.

OPTIONS:

1. Approve the Rates of Pay Schedule as recommended.
2. Do not approve the Rate of Pay Schedule as recommended.
3. Request additional information.

CONTACT PERSON: Patricia Balenseifen, 495-5200

**Putnam City School District
Compensation Rates
Effective 7/21/20**

Hourly Rates of Pay

AP Exam Proctor	\$ 12.00
Band Adjuncts	\$ 20.00
Before & After School Child Care - Assistant	\$ 8.00
Before & After School Child Care - Lead Teacher	\$ 10.00
Before & After School Child Care - Director	\$ 12.00
Cafeteria Monitor - Certified	\$ 10.00
Cafeteria Monitor - Non Certified	\$ 8.00
Crossing Guard	\$ 15.00
Curriculum Planning (If funds are available)	\$ 20.00
Detention	\$ 20.00
Adult Literacy	\$ 20.00
5th Block	\$ 20.00
GED	\$ 20.00
Homebound / Homebased Tutor	\$ 20.00
Indian Education Tutor - Certified	\$ 20.00
Indian Education Tutor - Non Certified	\$ 10.00
Sign Language Interpreter - Non Certified	\$ 30.00
Night School	\$ 20.00
Nursery - Nurse Assistant	\$ 8.00
Playground Assistant - Certified	\$ 10.00
Playground Assistant - Non Certified	\$ 8.00
Police - Off-Duty Non-District Employee	\$ 15.00
Professional Development (If funds are available) Facilitator	\$ 20.00
Presenter	\$ 35.00
Preparation	\$ 25.00
Saturday School	\$ 20.00
Secretary - Level I	\$ 8.00
Secretary - Level II	\$ 10.00
Silver Strings Accompanist	\$ 12.00
Speech Language Pathologist	\$ 45.00
Summer School Principal (HS June Sesion)	\$ 3,467.00
Principal (Elem./MS)	\$ 2,765.00
Assistant Principal	\$ 2,250.00
Teachers	\$ 20.00
Directors/Coordinators	\$ 25.00
Physical Therapist/Occupational Therapist	\$ 45.00
Teacher Assistant	\$ 10.00
Technical Support (College students)	\$ 10.00
Technical Support (High School students)	\$ 8.00
Translator	\$ 12.00
Tutor Certified	\$ 20.00
Tutor Non-Certified	\$ 10.00

**Putnam City School District
Compensation Rates
Effective 7/21/20**

Daily Rates of Pay

Professional Development (If funds are available)	
One Half Day (three hours)	\$ 60.00
Daily Rate (six hours)	\$ 120.00
Substitute Principal	\$ 200.00
Substitute Administrator - Long Term	\$ 180.00
Substitute Administrator - Short Term	\$ 130.00
Substitute Certified (if substituted less than 20 days in the fiscal year)	\$ 75.00
Substitute Certified (after substituting 20 days in the fiscal year)	\$ 80.00
Substitute Long Term	\$ 105.00
Substitute Non Certified (if substituted less than 20 days in the fiscal year)	\$ 60.00
Substitute Non Certified (after substituting 20 days in the fiscal year)	\$ 65.00
Support Substitute	\$ 55.00
Teacher Assistant	\$ 55.00

Weekly Rate of Pay

Counterpoint Professionals	\$ 700.00
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Other Rates of Pay

Cover A Class	
Elementary School per student daily rate	\$ 3.50
Elementary School per plan time rate	\$ 12.50
Middle School per period rate	\$ 12.50
High School per period rate	\$ 12.50
Semester Before School Early Supervision-Elementary (7:30 am.)	\$ 500.00
Commercial Driver License Certification (Certified Staff)	\$ 100.00
Commercial Driver License Training & Certification - Outside Work Hours (Certified Staff)	\$ 300.00

District Funded After School Programs Hourly Rates of Pay

Site Director	\$ 25.00
Teachers (Math/Reading)	\$ 20.00

ITEM OF CONSIDERATION
Board of Education
July 20, 2020

TOPIC: Contract with Morton Comprehensive Health Services

ADMINISTRATIVE RECOMMENDATION: The administration recommends the approval of the contract with Morton Comprehensive Health Services for the 2020-2021 school year at Central Elementary School.

RATIONALE FOR RECOMMENDATION: To establish the terms and conditions for Student Counseling Services at Central Elementary School.

FISCAL NOTE: No cost to District

OPTIONS:

1. Approve the contract.
2. Not approve the contract.
3. Request additional information.

CONTACT PERSON: Barbara Crump, Elementary Director, 405-495-5200
Kimberly Harper, Principal, 405-789-5696



MEMORANDUM OF UNDERSTANDING

1. **Parties.** This Memorandum of Understanding, hereinafter referred to as “MOU”, is made and entered into by and Morton Comprehensive Health Services, Inc., hereafter is referred to as Morton, and Putnam City School District at Central Elementary, for (hereafter referred to as School).

2. **Purpose.** The purpose of this MOU is to establish the terms and conditions under which Student Counseling Services will be provided by Morton and function from the school.

3. **Term of MOU.** This MOU is effective August 1, 2020 to July 31, 2021 and as executed by the duly authorized representatives of the parties to this MOU and the governing bodies of the parties’ respective counties or municipalities. This MOU may be terminated, without cause, by either party upon **a 30-day written notice**, which shall be delivered by hand or by certified mail to the Morton Chief Financial Officer.

4. **Responsibilities/Role of Morton.** Morton’s responsibility:
- a. Obtain authorizations from parents for the exchange of student/patient treatment information service delivery.
 - b. Obtain student’s demographic and insurance information from the school and/or parents.
 - c. Prepare and process all service billing claims.
 - d. Provide qualified personnel, at the sole discretion of Morton, to meet the service delivery needs of student candidates who are referred to Morton by the school.
 - e. Safeguard School’s student/patient and/or proprietary information from misuse.
 - f. Disclose protected health information to School in its role as a business associate only to help School carry out its health care functions and not for School’s independent use or purposes, except as needed for the proper management and administration of the business associate.

5. **Responsibilities/Role of School.** The School’s responsibility:
- a. Identify and refer potential students/patients to Morton.
 - b. Provide contact information of the potential student/patient.
 - c. Assist Morton in obtaining parental consent and authorizations for treatment.
 - d. Provide a secure, safe physical space and environment for Morton personnel to provide services for individual and group therapy.
 - e. Assist Morton in managing student’s schedule for delivery of services that meets the needs of the student/patient.
 - f. Provide secure internet access for Morton personnel.

- g. Safeguard Morton's student/patient and/or proprietary information from misuse.
- h. Disclose protected health information to Morton in its role as a business associate only to help Morton carry out its health care services functions and not for Morton's independent use or purposes, except as needed for the proper management and administration of the business associate.

6. General Provisions

A. Amendments. Either party may request changes to this MOU. Any changes, modifications, revisions or amendments to this MOU which are mutually agreed upon by and between the parties to this MOU shall be incorporated by written instrument, and effective when executed and signed by all parties to this MOU.

B. Applicable Law. The construction, interpretation and enforcement of this MOU shall be governed by the laws of the State of Oklahoma. The courts of the State of Oklahoma shall have jurisdiction over any action arising out of this MOU and over the parties.

C. Entirety of Agreement. This MOU represents the entire and integrated agreement between the parties and supersedes all prior negotiations, representations and agreements, whether written or oral.

D. Termination of Agreement. Should any portion of this MOU be judicially determined to be illegal or unenforceable, the remainder of the MOU shall continue in full force and effect, and either party may renegotiate the terms affected by the severance.

E. Indemnity of Morton. Morton shall indemnify, hold harmless and defend School, its officers, directors, employees, parent companies, and agents from and against any and all losses, liabilities, claims, damages, causes of action, costs and expenses, including reasonable attorney's fees and litigation costs arising from Morton's breach of any covenants or obligations set forth in this Agreement. This obligation shall survive the termination of the Agreement.

F. Indemnity of School. To the extent permitted by law, School shall indemnify, hold harmless and defend Morton, its officers, directors, employees, parent companies, and agents from and against any and all losses, liabilities, claims, damages, causes of action, costs and expenses, including reasonable attorney's fees and litigation costs arising from the School's breach of any covenants or obligations set forth in this Agreement. This obligation shall survive the termination of the Agreement.

G. Third Party Beneficiary Rights. The parties do not intend to create in any other individual or entity the status of a third party beneficiary, and this MOU shall not be construed so as to create such status. The rights, duties and obligations contained in this MOU shall operate only between the parties to this MOU, and shall be conditioned solely to the benefit of the parties to this MOU. The provisions of this MOU are intended only to assist the parties in determining and performing their obligations under this MOU. The parties to this MOU intend

and expressly agree that only the parties signatory to this MOU shall have any legal or equitable right to seek to enforce this MOU, to seek any remedy arising out of a party's performance or failure to perform any term or condition of this MOU, or to bring an action for the breach of this MOU.

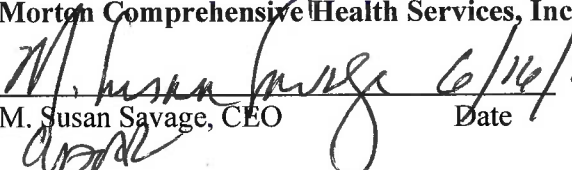
H. Payment for Services. It is Morton's policy to provide essential behavioral health services regardless of the student/patient's ability to pay. Therefore:

- a. Funds shall not be collected from patients/students at the time of service.
- b. Morton shall bill for out of pocket costs deemed appropriate by Morton's sliding fee scale or amounts contractually required by the patients/students insurance.
- c. Unpaid accounts shall be written off after initial statement or at 90-days as deemed appropriate by Morton's policy or contractually required by the patients/students insurance.
- d. Morton will not send past due accounts to collections for non-payment.

7. **Signatures.** In witness whereof, the parties to this MOU through their duly authorized representatives have executed this MOU on the days and dates set out below, and certify that they have read, understood, and agreed to the terms and conditions of this MOU as set forth herein.

The effective date of this MOU is the date of the signature last affixed to this page.

Morton Comprehensive Health Services, Inc.


M. Susan Savage, CEO Date 6/16/2020

Putnam City School District

Dr. Fred Rhodes, Superintendent Date

Gail LoPresto, BOD President, Date

ITEM OF CONSIDERATION
Board of Education
July 20, 2020

TOPIC: Contract with Morton Comprehensive Health Services

ADMINISTRATIVE RECOMMENDATION: The administration recommends the approval of the contract with Morton Comprehensive Health Services for the 2020-2021 school year at Northridge Elementary School.

RATIONALE FOR RECOMMENDATION: To establish the terms and conditions for Student Counseling Services at Northridge Elementary School.

FISCAL NOTE: No cost to District

OPTIONS:

1. Approve the contract.
2. Not approve the contract.
3. Request additional information.

CONTACT PERSON: Barbara Crump, Elementary Director, 405-495-5200
Kim McLaughlin, Principal, 405-722-5560



MEMORANDUM OF UNDERSTANDING

1. **Parties.** This Memorandum of Understanding, hereinafter referred to as “MOU”, is made and entered into by and Morton Comprehensive Health Services, Inc., hereafter is referred to as Morton, and Putnam City School District at Northridge Elementary, for (hereafter referred to as School).

2. **Purpose.** The purpose of this MOU is to establish the terms and conditions under which Student Counseling Services will be provided by Morton and function from the school.

3. **Term of MOU.** This MOU is effective August 1, 2020 to July 31, 2021 and as executed by the duly authorized representatives of the parties to this MOU and the governing bodies of the parties’ respective counties or municipalities. This MOU may be terminated, without cause, by either party upon **a 30-day written notice**, which shall be delivered by hand or by certified mail to the Morton Chief Financial Officer.

4. **Responsibilities/Role of Morton.** Morton’s responsibility:
- a. Obtain authorizations from parents for the exchange of student/patient treatment information service delivery.
 - b. Obtain student’s demographic and insurance information from the school and/or parents.
 - c. Prepare and process all service billing claims.
 - d. Provide qualified personnel, at the sole discretion of Morton, to meet the service delivery needs of student candidates who are referred to Morton by the school.
 - e. Safeguard School’s student/patient and/or proprietary information from misuse.
 - f. Disclose protected health information to School in its role as a business associate only to help School carry out its health care functions and not for School’s independent use or purposes, except as needed for the proper management and administration of the business associate.
5. **Responsibilities/Role of School.** The School’s responsibility:
- a. Identify and refer potential students/patients to Morton.
 - b. Provide contact information of the potential student/patient.
 - c. Assist Morton in obtaining parental consent and authorizations for treatment.
 - d. Provide a secure, safe physical space and environment for Morton personnel to provide services for individual and group therapy.
 - e. Assist Morton in managing student’s schedule for delivery of services that meets the needs of the student/patient.
 - f. Provide secure internet access for Morton personnel.

- g. Safeguard Morton's student/patient and/or proprietary information from misuse.
- h. Disclose protected health information to Morton in its role as a business associate only to help Morton carry out its health care services functions and not for Morton's independent use or purposes, except as needed for the proper management and administration of the business associate.

6. General Provisions

A. Amendments. Either party may request changes to this MOU. Any changes, modifications, revisions or amendments to this MOU which are mutually agreed upon by and between the parties to this MOU shall be incorporated by written instrument, and effective when executed and signed by all parties to this MOU.

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E. Indemnity of Morton. Morton shall indemnify, hold harmless and defend School, its officers, directors, employees, parent companies, and agents from and against any and all losses, liabilities, claims, damages, causes of action, costs and expenses, including reasonable attorney's fees and litigation costs arising from Morton's breach of any covenants or obligations set forth in this Agreement. This obligation shall survive the termination of the Agreement.

F. Indemnity of School. To the extent permitted by law, School shall indemnify, hold harmless and defend Morton, its officers, directors, employees, parent companies, and agents from and against any and all losses, liabilities, claims, damages, causes of action, costs and expenses, including reasonable attorney's fees and litigation costs arising from the School's breach of any covenants or obligations set forth in this Agreement. This obligation shall survive the termination of the Agreement.

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and expressly agree that only the parties signatory to this MOU shall have any legal or equitable right to seek to enforce this MOU, to seek any remedy arising out of a party's performance or failure to perform any term or condition of this MOU, or to bring an action for the breach of this MOU.

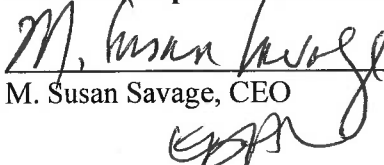
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- c. Unpaid accounts shall be written off after initial statement or at 90-days as deemed appropriate by Morton's policy or contractually required by the patients/students insurance.
- d. Morton will not send past due accounts to collections for non-payment.

7. **Signatures.** In witness whereof, the parties to this MOU through their duly authorized representatives have executed this MOU on the days and dates set out below, and certify that they have read, understood, and agreed to the terms and conditions of this MOU as set forth herein.

The effective date of this MOU is the date of the signature last affixed to this page.

Morton Comprehensive Health Services, Inc.

 6/16/2020
M. Susan Savage, CEO Date

Putnam City School District

Dr. Fred Rhodes, Superintendent Date

Gail LoPresto, BOD President, Date

ITEM OF CONSIDERATION
Board of Education
July 20, 2020

TOPIC: Contract with Morton Comprehensive Health Services

ADMINISTRATIVE RECOMMENDATION: The administration recommends the approval of the contract with Morton Comprehensive Health Services for the 2020-2021 school year at Wiley Post Elementary School.

RATIONALE FOR RECOMMENDATION: To establish the terms and conditions for Student Counseling Services at Wiley Post Elementary School.

FISCAL NOTE: No cost to District

OPTIONS:

1. Approve the contract.
2. Not approve the contract.
3. Request additional information.

CONTACT PERSON: Barbara Crump, Elementary Director, 405-495-5200
Sheryl Rexach, Principal, 405-721-8123



MEMORANDUM OF UNDERSTANDING

1. **Parties.** This Memorandum of Understanding, hereinafter referred to as “MOU”, is made and entered into by and Morton Comprehensive Health Services, Inc., hereafter is referred to as Morton, and Putnam City School District at Wiley Post Elementary, for (hereafter referred to as School).

2. **Purpose.** The purpose of this MOU is to establish the terms and conditions under which Student Counseling Services will be provided by Morton and function from the school.

3. **Term of MOU.** This MOU is effective August 1, 2020 to July 31, 2021 and as executed by the duly authorized representatives of the parties to this MOU and the governing bodies of the parties’ respective counties or municipalities. This MOU may be terminated, without cause, by either party upon a 30-day written notice, which shall be delivered by hand or by certified mail to the Morton Chief Financial Officer.

4. **Responsibilities/Role of Morton.** Morton’s responsibility:
- a. Obtain authorizations from parents for the exchange of student/patient treatment information service delivery.
 - b. Obtain student’s demographic and insurance information from the school and/or parents.
 - c. Prepare and process all service billing claims.
 - d. Provide qualified personnel, at the sole discretion of Morton, to meet the service delivery needs of student candidates who are referred to Morton by the school.
 - e. Safeguard School’s student/patient and/or proprietary information from misuse.
 - f. Disclose protected health information to School in its role as a business associate only to help School carry out its health care functions and not for School’s independent use or purposes, except as needed for the proper management and administration of the business associate.
5. **Responsibilities/Role of School.** The School’s responsibility:
- a. Identify and refer potential students/patients to Morton.
 - b. Provide contact information of the potential student/patient.
 - c. Assist Morton in obtaining parental consent and authorizations for treatment.
 - d. Provide a secure, safe physical space and environment for Morton personnel to provide services for individual and group therapy.
 - e. Assist Morton in managing student’s schedule for delivery of services that meets the needs of the student/patient.
 - f. Provide secure internet access for Morton personnel.

- g. Safeguard Morton's student/patient and/or proprietary information from misuse.
- h. Disclose protected health information to Morton in its role as a business associate only to help Morton carry out its health care services functions and not for Morton's independent use or purposes, except as needed for the proper management and administration of the business associate.

6. General Provisions

A. Amendments. Either party may request changes to this MOU. Any changes, modifications, revisions or amendments to this MOU which are mutually agreed upon by and between the parties to this MOU shall be incorporated by written instrument, and effective when executed and signed by all parties to this MOU.

B. Applicable Law. The construction, interpretation and enforcement of this MOU shall be governed by the laws of the State of Oklahoma. The courts of the State of Oklahoma shall have jurisdiction over any action arising out of this MOU and over the parties.

C. Entirety of Agreement. This MOU represents the entire and integrated agreement between the parties and supersedes all prior negotiations, representations and agreements, whether written or oral.

D. Termination of Agreement. Should any portion of this MOU be judicially determined to be illegal or unenforceable, the remainder of the MOU shall continue in full force and effect, and either party may renegotiate the terms affected by the severance.

E. Indemnity of Morton. Morton shall indemnify, hold harmless and defend School, its officers, directors, employees, parent companies, and agents from and against any and all losses, liabilities, claims, damages, causes of action, costs and expenses, including reasonable attorney's fees and litigation costs arising from Morton's breach of any covenants or obligations set forth in this Agreement. This obligation shall survive the termination of the Agreement.

F. Indemnity of School. To the extent permitted by law, School shall indemnify, hold harmless and defend Morton, its officers, directors, employees, parent companies, and agents from and against any and all losses, liabilities, claims, damages, causes of action, costs and expenses, including reasonable attorney's fees and litigation costs arising from the School's breach of any covenants or obligations set forth in this Agreement. This obligation shall survive the termination of the Agreement.

G. Third Party Beneficiary Rights. The parties do not intend to create in any other individual or entity the status of a third party beneficiary, and this MOU shall not be construed so as to create such status. The rights, duties and obligations contained in this MOU shall operate only between the parties to this MOU, and shall be conditioned solely to the benefit of the parties to this MOU. The provisions of this MOU are intended only to assist the parties in determining and performing their obligations under this MOU. The parties to this MOU intend

and expressly agree that only the parties signatory to this MOU shall have any legal or equitable right to seek to enforce this MOU, to seek any remedy arising out of a party's performance or failure to perform any term or condition of this MOU, or to bring an action for the breach of this MOU.

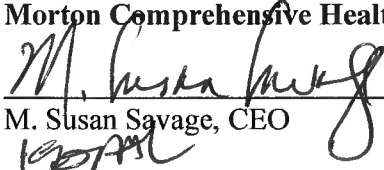
H. Payment for Services. It is Morton's policy to provide essential behavioral health services regardless of the student/patient's ability to pay. Therefore:

- a. Funds shall not be collected from patients/students at the time of service.
- b. Morton shall bill for out of pocket costs deemed appropriate by Morton's sliding fee scale or amounts contractually required by the patients/students insurance.
- c. Unpaid accounts shall be written off after initial statement or at 90-days as deemed appropriate by Morton's policy or contractually required by the patients/students insurance.
- d. Morton will not send past due accounts to collections for non-payment.

7. **Signatures.** In witness whereof, the parties to this MOU through their duly authorized representatives have executed this MOU on the days and dates set out below, and certify that they have read, understood, and agreed to the terms and conditions of this MOU as set forth herein.

The effective date of this MOU is the date of the signature last affixed to this page.

Morton Comprehensive Health Services, Inc.


M. Susan Savage, CEO Date: 6/14/2020

Putnam City School District

Dr. Fred Rhodes, Superintendent Date

Gail LoPresto, BOD President, Date

ITEM OF CONSIDERATION

Board of Education

July 20, 2020

TOPIC: Contract with Morton Comprehensive Health Services

ADMINISTRATIVE RECOMMENDATION: The administration recommends the approval of the contract with Morton Comprehensive Health Services for the 2020-2021 school year at Ralph Downs Elementary School.

RATIONALE FOR RECOMMENDATION: To establish the terms and conditions for Student Counseling Services at Ralph Downs Elementary School.

FISCAL NOTE: No cost to District

OPTIONS:

1. Approve the contract.
2. Not approve the contract.
3. Request additional information.

CONTACT PERSON: Barbara Crump, Elementary Director, 405-495-5200
Shbrone Brookings, Principal, 405-721-4431



MEMORANDUM OF UNDERSTANDING

1. **Parties.** This Memorandum of Understanding, hereinafter referred to as “MOU”, is made and entered into by and Morton Comprehensive Health Services, Inc., hereafter is referred to as Morton, and Putnam City School District at Downs Elementary, for (hereafter referred to as School).

2. **Purpose.** The purpose of this MOU is to establish the terms and conditions under which Student Counseling Services will be provided by Morton and function from the school.

3. **Term of MOU.** This MOU is effective August 1, 2020 to July 31, 2021 and as executed by the duly authorized representatives of the parties to this MOU and the governing bodies of the parties’ respective counties or municipalities. This MOU may be terminated, without cause, by either party upon **a 30-day written notice**, which shall be delivered by hand or by certified mail to the Morton Chief Financial Officer.

4. **Responsibilities/Role of Morton.** Morton’s responsibility:
- a. Obtain authorizations from parents for the exchange of student/patient treatment information service delivery.
 - b. Obtain student’s demographic and insurance information from the school and/or parents.
 - c. Prepare and process all service billing claims.
 - d. Provide qualified personnel, at the sole discretion of Morton, to meet the service delivery needs of student candidates who are referred to Morton by the school.
 - e. Safeguard School’s student/patient and/or proprietary information from misuse.
 - f. Disclose protected health information to School in its role as a business associate only to help School carry out its health care functions and not for School’s independent use or purposes, except as needed for the proper management and administration of the business associate.

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- a. Identify and refer potential students/patients to Morton.
 - b. Provide contact information of the potential student/patient.
 - c. Assist Morton in obtaining parental consent and authorizations for treatment.
 - d. Provide a secure, safe physical space and environment for Morton personnel to provide services for individual and group therapy.
 - e. Assist Morton in managing student’s schedule for delivery of services that meets the needs of the student/patient.
 - f. Provide secure internet access for Morton personnel.

- g. Safeguard Morton's student/patient and/or proprietary information from misuse.
- h. Disclose protected health information to Morton in its role as a business associate only to help Morton carry out its health care services functions and not for Morton's independent use or purposes, except as needed for the proper management and administration of the business associate.

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and expressly agree that only the parties signatory to this MOU shall have any legal or equitable right to seek to enforce this MOU, to seek any remedy arising out of a party's performance or failure to perform any term or condition of this MOU, or to bring an action for the breach of this MOU.


H. Payment for Services. It is Morton's policy to provide essential behavioral health services regardless of the student/patient's ability to pay. Therefore:

- a. Funds shall not be collected from patients/students at the time of service.
- b. Morton shall bill for out of pocket costs deemed appropriate by Morton's sliding fee scale or amounts contractually required by the patients/students insurance.
- c. Unpaid accounts shall be written off after initial statement or at 90-days as deemed appropriate by Morton's policy or contractually required by the patients/students insurance.
- d. Morton will not send past due accounts to collections for non-payment.

7. **Signatures.** In witness whereof, the parties to this MOU through their duly authorized representatives have executed this MOU on the days and dates set out below, and certify that they have read, understood, and agreed to the terms and conditions of this MOU as set forth herein.

The effective date of this MOU is the date of the signature last affixed to this page.

Morton Comprehensive Health Services, Inc.


M. Susan Sayage, CEO Date 6/16/2020

Putnam City School District

Dr. Fred Rhodes, Superintendent Date

Gail LoPresto, BOD President, Date

ITEM FOR CONSIDERATION
Board of Education Meeting
July 20, 2020

TOPIC: Student Teaching Memorandum of Understanding with the University of Central Oklahoma.

ADMINISTRATIVE RECOMMENDATION: The administration recommends the Board approve the memorandum of understanding.

RATIONALE FOR RECOMMENDATION: The Putnam City School District will partner with the University of Central Oklahoma to provide valuable professional experience in off-campus student teaching assignments.

OPTIONS:

1. Approve the agreement.
2. Do not approve the agreement.
3. Request additional information.

FISCAL NOTE: There is no financial cost to the district.

CONTACT PERSON: Patricia Balenseifen, Chief Officer of Human Capital, 495-5200



Educator Preparation

Reflective • Responsive • Resourceful

Dear Potential Partner School:

We realize that engaged school partners are essential in preparing future teachers. We are committed to collaborating with you to prepare educators who are reflective, responsive, and resourceful.

UCO College of Education and Professional Studies' faculty and staff continuously review mentor teacher data, university supervisor data, and teacher candidate and graduate feedback, as well as current research, to determine the best strategies and practices for creating impactful clinical experiences. As a result, we have developed guidelines aimed at providing enriched and deeper clinical experiences for our teacher candidates.

Schools have several options when choosing to collaborate with UCO. The levels of engagement for schools are outlined in the attached document and should be reviewed carefully to determine the appropriate partnership for your school. While there are numerous mutual benefits to hosting teacher candidates, a main benefit is that you and your teachers have a direct hand in creating the type of teacher you desire for your school—one, hopefully, you can hire onsite or in the district.

Thank you for collaborating with us to provide exemplary experiences so that these teacher candidates can become effective teachers who positively impact their students and have longevity in the profession.

Sincerely,

Mike Nelson, Ph.D.
Assistant Dean and Director of Educator Preparation
mnelson15@uco.edu or (405) 974-5411

Cindy Howard, M.Ed.
Coordinator of Clinical Experiences
choward7@uco.edu or (405) 974-5432

UNIVERSITY OF CENTRAL OKLAHOMA TEACHER EDUCATION PROGRAM

PARTNER SCHOOL AGREEMENT

- I. This Partner School Agreement is made between the University of Central Oklahoma and Putnam City Schools (the “Partner School”).
- II. It is the desire of the University to utilize resources of the Partner School for teacher candidates enrolled in education courses involving clinical experiences and/or student teaching, and the Partner School has such facilities and is willing to cooperate with the University in making them available for educational purposes.

A. The University and the Partner School jointly agree:

1. The Partner School and the University agree to cooperate in the placement of teacher candidates. The Partner School has no obligation to work with teacher candidates who are initially considered to be, or are later found to be, unsuited to the Partner School clinical experience and/or student teaching assignment.
2. Access to teacher candidate records shall be governed by the Family Educational Rights and Privacy Act (“FERPA”), 20 U.S.C. § 1232g.,
3. No party to this agreement shall, in connection with any aspect of its performance, discriminate against any person because of perceived or actual race, creed, color, gender, age, religion, disability, veteran’s status, sexual orientation, or national or ethnic origin.
4. It is mutually agreed that neither party has any financial obligation to compensate the other for performance under this Agreement. Compensation cannot be provided to teacher candidates for clinical experience and/or the student teaching assignment. Student teachers **may not** be utilized as substitute teachers during their assignment.
5. The University and the Partner School agree to prohibit teacher candidates, faculty, or staff from publishing any confidential materials of the Partner School as a direct result of the clinical experience and/or student teaching experience in the Partner School, unless such publication is approved for release, in writing, by the Partner School and the University.

B. Responsibility of the University:

1. The University will designate a University liaison to work with the Partner School or district who will coordinate the placement of teacher candidates.
2. The University will communicate with the Partner School, prior to the placement of teacher candidates, to review the purpose, provisions, and responsibilities involved in the clinical experience and/or student teaching assignments.
3. The University’s Teacher Education Services Office will provide the assignments, training activities, and assessment tools for teacher candidates. Successful completion of these items is necessary for teacher certification.
4. The University is responsible for monitoring the learning experiences of the teacher candidate. Each student teacher will be assigned a university supervisor to provide support and facilitate communications between the Partner School and the University. Each student teacher will be assigned a supervisor to observe and evaluate performance.

5. When circumstances beyond the control of the University or Partner School indicate the teacher candidate must be withdrawn, or if the Partner School is unable to meet the conditions of the agreement, the University has the responsibility to withdraw the teacher candidate from the Partner School. This action would be taken only in consultation with the Coordinator of Clinical Experiences and the Director of Educator Preparation.
6. The University agrees not to use the Partner School's name in any publications or advertising, except in University catalogues, bulletins, University accreditation reports and teacher candidate recruitment materials without prior written Partner School approval.
7. The following clauses are applicable to this agreement:
 - A. The University will provide each clinical experience and/or student teaching candidate in the Partner School with the current University policies, guidelines, and required practices.
 - B. The University will provide the Partner School with current information on dates of clinical experience and/or student teaching assignments and the nature of the educational assignment necessary for each teacher candidate.
 - C. The University will provide training for Partner School administrators and mentor teachers ("co-teachers") of clinical experience and/or student teaching candidates. These programs are planned to promote understanding of the curriculum of the university, to encourage communication and interaction, and to develop competence in clinical practice and/or student teaching. Training sessions will be delivered at the Partner School by the University lead supervisor and/or through digital or online tutorials.
 - D. The University will permit its faculty to participate as resource persons at Partner School activities on invitation from the Partner School and with the approval of the University.
8. The University shall ensure that each teacher candidate has passed a current criminal background check and sex offender registry as conducted by the vendor Trak-1, prior to the teacher candidate's clinical experience.

C. Responsibilities of the Partner School

1. The Partner School will allow the University to use its facilities for a clinical experience and/or student teaching assignment for teacher candidates enrolled at the University.
2. The Partner School will be responsible for the supervision of the teacher candidate's activities within the Partner School. The Partner School will collaborate with the University in determining a mentor teacher ("co-teacher") with a minimum of three years teaching experience in the teacher candidates' certification area to instruct and to supervise the teacher candidate. Student teachers will only be placed with Partner School mentors who have completed the University's co-teaching training (available in person and/or online) and who have demonstrated willingness and success collaborating with colleagues.
3. The Partner School will provide adequate work resources that enable the teacher candidate to function effectively. The Partner School is responsible for providing adequate provision for safeguarding confidential materials.
4. The Partner School will provide teacher candidates an initial orientation to the Partner School and appropriate learning experiences.
5. The Partner School will be responsible for prompt submission of reports that adequately describe the teacher candidate's performance, as required by the University.
6. The Partner School will communicate immediately with the supervisor, Coordinator of Clinical Experiences and/or the Director of Educator Preparation any concern regarding a teacher candidate's performance.

7. The Partner School will consult with the Coordinator of Clinical Experiences and/or the Director of Educator Preparation if specific circumstances arise that require the Partner School to ask that the teacher candidate be withdrawn from the clinical experience and/or student teaching assignment during the school year.
8. The Partner School will agree to arrange teacher candidate schedules that will not conflict with course responsibilities of the University.
9. The Partner School agrees to permit, upon reasonable request, the visitation of Partner School facilities by the University and by those agencies charged with the accreditation of the University.
10. The Partner School agrees to provide each teacher candidate in the Partner School all Partner School policies, rules, regulations, and expectations that are pertinent to the teacher candidate's role in the assignment.
11. The Partner School will provide adequate time for the clinical experience and/or student teaching mentor teacher (“co- teacher”) to hold individual conferences with the teacher candidate as needed.
12. The Partner School will provide time for the clinical experience and/or student teaching mentor teacher (“co-teacher”) to attend meetings mutually agreed upon between the Partner School and the University.

PARTNERSHIP SCHOOLS OPTIONS LIST

Quality clinical experiences in P12 schools are influential on whether education majors finish their degree, complete teacher certification requirements, and stay in the profession. UCO is committed to collaborating with schools to ensure high quality placements for every teacher candidate. Our accreditors define “high quality” placements through several conditions:

- mentors (co-teachers) must be certified in the area in which they teach,
- mentors (co-teachers) must have at least 3 years of successful teaching experience,
- mentors (co-teachers) must demonstrate positive professional dispositions, **and**
- mentors (co-teachers) must not only be strong teachers but also strong mentors as demonstrated by their ability to work productively and collaboratively with colleagues.

Strong mentors dedicate time to making their classroom management strategies, instructional approaches (including planning, delivery and assessment) and other professional decisions explicit. These mentors must also provide accurate and ongoing feedback aimed at advancing the candidates’ skill sets. In an effort to share similar expectations regarding teacher candidates’ roles, responsibilities and training experiences, UCO has adopted a set of co-teaching strategies from St. Cloud University (MN), provided on page X, to guide clinical experiences. Descriptions of the different levels of clinical experience follow.

Level I: Clinical Experience 1 (CE1)

- I. Purpose
The purpose of the first clinical experience is to provide teacher candidates the opportunity to identify the knowledge, skills and dispositions involved in helping all students learn. This clinical experience is intended to help teacher candidates make informed decisions concerning the pursuit of a career in public education.
- II. Demand on Resources
The Level I clinical experience is the least intrusive as teacher candidates primarily complete targeted observations and interact with students in ways that assist the mentor (co-teacher). Appropriate co-teaching strategies include, but do not have to be limited to, the following: **One Teach, One Observe & One Teach, One Assist.**
- III. Clinical Hours Required **15**
- IV. Expectations of Partner School

In order to be a Level 1 partner school, Teacher Candidates should be given the opportunity to:

- experience actual classroom settings in their discipline;
- observe and assist a willing mentor teacher (co-teacher) who is an effective classroom manager and instructor and who will look for opportunities to implement co-teaching strategies 1 & 2;
- understand school policies and expectations such as working hours, records and reports, lesson planning and other responsibilities;
- observe student and teacher behaviors in a targeted manner (e.g., identifying questioning techniques used by the teacher, monitoring student engagement/responses during instruction, identifying effective classroom management approaches, etc.;
- interact with students to practice minimally intrusive classroom management strategies; and
- assist the mentor teacher with instructional tasks.

Level II: Pre-Internship (CE2)

- I. Purpose
The purpose of the Pre-Internship is to provide teacher candidates targeted practice using theoretical and evidence-based approaches as identified on UCO's Clinical Experience Performance Rubric (CEPR) in diverse educational settings. This clinical experience is intended to give the teacher candidates some experience managing the classroom and engaging in instructional activities. We expect some of the targeted practice to include working with instructional and teacher-related (e.g., attendance, grading, management) technologies and interacting with emergent bilingual/language learning and special education (to include gifted) students. The Pre-Internship is to be completed the semester (spring) prior to student teaching (fall) so that candidate and mentor teacher (co-teacher) can develop a healthy working relationship and the teacher candidate can acclimate to the school. Our expectation is that during student teaching the teacher candidate is equipped and ready to participate in all professional responsibilities.
- II. Demand on Resources
CE2 requires that teacher candidates engage more prominently in classrooms than during CE1. Through mentor teacher (co-teacher) guidance, the candidates will implement targeted strategies designed to advance learners' knowledge, strategies, and abilities in the content area. The emphasis during CE2 should be on the following co-teaching strategies: **One Teach, One Assist; Station Teaching; Parallel Teaching; Supplemental Teaching; or Alternative (Differentiated) Teaching.**

III. Clinical Hours
45 (Some programs are required to split these hours between two placements.)

IV. Expectations of Partner School

In addition to the expectations listed for the Level I school partnership, the Level II partner should provide teacher candidates the opportunity to:

- observe expertise in dedicated targeted areas including with emergent bilinguals and special education students;
- assist the mentor teacher with instructional tasks;
- understand and implement a variety of the 7 Co-Teaching strategies when appropriate; **and**
- interact with students in small groups to practice classroom management and targeted instructional strategies.

Level III: Student Teaching Internship (CE3)

I. Purpose

The purpose of student teaching is for teacher candidates to demonstrate and advance their knowledge, skills and dispositions related to teaching and learning in a P12 setting. This internship requires student teachers to be reflective, responsive and resourceful when planning, designing, and facilitating instruction and when assessing and reassessing student learning and classroom management approaches.

II. Demand on Resources

CE3 requires that student teachers complete their internship with a mentor teacher (co-teacher) who will work collaboratively utilize some, if not all, of the 7 Co-Teaching strategies. The co-teacher should need only to relinquish the class to the student teacher fully during his/her Unit of Instruction and should otherwise be engaged to some degree in sharing the instruction. The co-teacher must be willing to discuss, plan, assess and reflect upon the teaching and learning in close collaboration with the student teacher. Research has demonstrated powerful benefits for students (including learning gains) and teacher colleagues when the co-teaching strategies adopted by UCO have been employed.

III. Clinical Hours Required

16 weeks, all day during regular contract hours, based on the P12 district's schedule

Early Release Agreement

With the teacher shortage in Oklahoma we are finding many schools are requesting to hire our student teachers for long-term substitute positions and/or full-time faculty positions. UCO will allow soon-to-be graduates to accept a paid full-time position after their twelfth week of unpaid student teaching (as per Oklahoma law) as long as the following protocol and **all** requirements are met:

- The hiring school must hire the teacher candidate for a long-term substitute position and/or full time faculty position in their field of certification.
- The school must provide a supportive mentor teacher and administrator to the teacher candidate.
- Our University supervisor will still complete remaining visits to assess the teacher candidate.
- The school where the teacher candidate was student teaching must be informed of the early release.
- The teacher candidate must be “graduation ready” regarding completed coursework and key assessments, positive indicators of student teaching performance, and passing scores on the appropriate Oklahoma Subject Area Test (OSAT) **and** the Oklahoma Professional Teaching Exam (OPTE) or Praxis Performance Assessment of Teaching (PPAT) required for certification. Additionally, Modern Languages majors must have a passing score on the Oral Proficiency Interview (OPI), and Special Education majors must have a passing score on the Oklahoma Reading Test (ORT).

- The University must receive a recommendation from the teacher candidate’s University supervisor for early release.
- The teacher candidate will not officially be released until the University gives him/her final permission. (This process can take a couple of weeks.)
- The teacher candidate must continue to adhere to the UCO absence policy.
- The teacher candidate must attend required days here at UCO.
- Split block teacher candidates must complete at least six weeks in each block (Secondary and Elementary).

A teacher candidate hired through this protocol is paid by the hiring district as a substitute until after graduation and certification is received. At that time, the candidate is officially hired as a full-time faculty member. However, the teacher candidate is placed in his/her full-time teaching role and assumes all responsibilities immediately upon early release employment. The early release allows the hiring school to provide a trained teacher in the classroom to establish stability and a strong learning environment for P12 learners sooner rather than later.

IV. Expectations of Partner School

Level III partner schools must also be a Level I and II partner. In addition to the expectations for schools listed on Levels I and II, the school site must place teacher candidates with a strong mentor (co-teacher):

- through joint agreement between the school administrator and UCO personnel;
- who meets all required mentor criteria on page 4;
- who will work collaboratively with the teacher candidate and the university;
- who has completed UCO’s Co-Teacher/Mentor Training, face-to-face or online;
- who has a history/ability of providing ongoing performance feedback to student teachers, including completing survey assessments needed by the university for program data and accreditation;
- who will commit time to co-planning;
- who will meet with University supervisors to document student teaching performance; **and**
- who will allow the teacher candidate to lead a Unit of Instruction during a period of solo teaching.

Alternative Pathway Clinical Experiences

UCO’s M.Ed. in Secondary Education program (and courses from other areas) provide training and support to candidates for alternative certification through the Oklahoma State Department of Education. As part of their coursework with us, they must complete time observing and assisting a strong mentor teacher who meets the criteria previously described on page 4. All observations will target particular instructional and classroom management processes, and interactions with students while assisting the mentor will allow candidates to practice behaviors that encourage professional relationships and student learning. Like our other teacher candidates, those completing the alternative path experiences will have cleared a national background check and will have signed UCO’s Code of Ethics prior to attending. The mentor teacher would need to allow the following for these candidates:

	Alternative Certification Candidates will...
Managing Secondary Classrooms	observe, assist the teacher and/or students, and as possible, lead a small group or class activity. (10 hours)
Meeting Secondary Students’ Needs	observe and consider physical, cognitive, and social-emotional development in relation to school climate, classroom climate and instructional strategies. (10 hours)
Advanced Educational Psychology	observe and analyze the learning environment in their teaching specialty in a secondary school. Students will conduct a needs assessment for the reference classroom. (10 hours)

The Partnership Agreement includes expectations and responsibilities as identified throughout this document. This Agreement becomes invalid if the individual who originally signed the agreement is no longer at the school site. A Partnership Agreement will need to be signed by the new site administrator to continue the partnership.

APPROVED:

Assistant Dean, Director of Educator Preparation, University of Central Oklahoma Date

Printed Name of School Administrator Email Date

Signature of Site Administrator School District

District Administrator Title Date

Please indicate your preferences below.

Level I: I agree to have TBD (#) UCO **teacher candidates** during Clinical Experience 1 each semester.

Level II: I agree to have _____ (#) UCO **pre-student teaching** candidates during Clinical Experience 2.

Level III: I agree to have _____ (#) UCO **student teachers** during Clinical Experience 3 (mainly fall).

Alternative Path: I agree to have _____ (#) UCO candidates complete focused observations each semester.

On the next page, please indicate the subject areas in which you currently have strong and willing mentor teachers available.

Subject Areas	Comprehensive Route: Indicate in which areas you have mentors for those completing comprehensive/university teacher training.	Alternative Pathway: Indicate in which areas you have mentors for those completing alternative pathway requirements through select university classes.
Elementary School Areas:		
Early Childhood (PK-3)		
Elementary (1-6)		
Secondary Areas:		
English		
Math		
Science—Biology		
Science—Chemistry		
Social Studies (U.S. and World History)		
P-12 Areas:		
Art		
Dance		
Drama/Theatre/Speech/Communication		
Family & Consumer Science		
Health & Physical Education		
Languages—French		
Languages—German		
Languages—Spanish		
Music—Band		
Music—Orchestra		
Music—Vocal		
Special Education—Mild/Moderate		
Special Education—Severe/Profound		
Speech Language Pathology		

Appendix: Co-Teaching Strategies & Examples

Strategy	Definition/Example
One Teach, One Observe	One teacher has primary responsibility while the other gathers specific observational information on students or the (instructing) teacher. The key to this strategy is to focus the observation – where the teacher doing the observation is observing specific behaviors. Example: One teacher can observe students for their understanding of directions while the other
One Teach, One Assist	An extension of One Teach, One Observe. One teacher has primary instructional responsibility while the other assists students with their work, monitors behaviors, or corrects assignments. Example: While one teacher has the instructional lead, the person assisting can be the “voice” for the students when they do not understand or are having difficulties.
Station Teaching	The co-teaching pair divides the instructional content into parts – Each teacher instructs one of the groups, groups then rotate or spend a designated amount of time at each station – often an independent station will be used along with the teacher led stations. Example: One teacher might lead a station where the students play a money math game and the other teacher could have a mock store where the students purchase items and make change.
Parallel Teaching	Each teacher instructs half the students. The two teachers are addressing the same instructional material and presenting the material using the same teaching strategy. The greatest benefit to this approach is the reduction of student to teacher ratio. Example: Both teachers are leading a question and answer discussion on specific current events and the impact they have on our economy.
Supplemental Teaching	This strategy allows one teacher to work with students at their expected grade level, while the other teacher works with those students who need the information and/or materials retaught, extended or remediated. Example: One teacher may work with students who need reteaching of a concept while the other teacher works with the rest of the students on enrichment.
Alternative (Differentiated)	Alternative teaching strategies provide two different approaches to teaching the same information. The learning outcome is the same for all students however the avenue for getting there is different. Example: One instructor may lead a group in predicting prior to reading by looking at the cover of the book and the illustrations, etc. The other instructor accomplishes the same outcome but with his/her group, the students predict by connecting the items pulled out of the bag with the story.
Team Teaching	Well planned, team-taught lessons, exhibit an invisible flow of instruction with no prescribed division of authority. Using a team teaching strategy, both teachers are actively involved in the lesson. From a students’ perspective, there is no clearly defined leader – as both teachers share the instruction, are free to interject information, and available to assist students and answer questions. Example: Both instructors can share the reading of a story or text so that the students are hearing two voices.

The strategies are not hierarchical. They can be used in any order and/or combined to best meet the needs of the students in the classroom.

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Copyright 2012. *The Academy for Co-Teaching and Collaboration* at St. Cloud State University.
Original Research Funded by a US Department of Education, Teacher Quality Enhancement Partnership Grant.

ITEM OF CONSIDERATION
Board of Education Meeting
July 20, 2020

TOPIC: Learning Sciences International (LSI) iObservation Professional Development for new administrators.

ADMINISTRATIVE RECOMMENDATION: The administration recommends the Board approve Professional Development necessary to train new administrators on observing and evaluating teachers in the iObservation protocol.

RATIONALE FOR RECOMMENDATION: Administrators are required to complete training in order to observe and evaluate teachers as part of their administrative duties. Up to 13 new administrators will receive 2 days of training September 23-24, 2020 Putnam City will only be billed for those that actually attend training but the placeholders are used for any late appointments/new hires.

FISCAL NOTE: The fee for these services is \$4,667.00 (21-11-107)

OPTIONS:

1. Approve the contract
2. Not approve the contract
3. Request additional information

CONTACT PERSON: Patricia Balenseifen, Chief Officer of Human Capital –
495-5200



Quotation

Company Address Learning Sciences International
175 Cornell Rd., Suite 18
Blairsville, PA 15717
US

Quote Number Q-13488
Expiration Date 8/14/2020

Program Partner Phone Lee Manly
(918) 995-1112

Payment Terms Net 30

Make checks payable to: Learning Sciences International
Fax Signed Quote to: (724) 299-8133

Bill To Name Putnam City School District 1
Bill To 5401 NW 40th Avenue
Oklahoma City, OK 73122
US

Contact Name Sandy Lemaster
Phone (405) 495-5200 ext 1244
Email slemaster@putnamcityschools.org

NOTE: On-site Professional Development sessions require a minimum of a **30-day** advance notice. Purchase Orders must be received prior to any date or staff developer requests can be honored. Any Professional Development requested with less than 30-day's notice is subject to Staff Developer availability and a \$500 expediting fee.

QTY	PRODUCT	CODE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
13.00	OK New Observer Training - FTEM (2 Day)	CF-247-M	Two-day, onsite, new observer training with Scoring Assessment for the Marzano Focused Teacher Evaluation Model. Print materials included. Scoring Assessment is on Day 2. Maximum 50 participants. Date: September 23-24, 2020 Location: Putnam City Schools, 5401 NW 40th Ave, Oklahoma City, OK 73122 Jacqueline Stevens Morgan Boyd Christian Vargas Santiago Carla Young Christy Woodsen Christina Mitchell Dolly Thomas Holly Pollock Ryan McLaughlin Erin Camp Nancy Ingle Placeholder 12 Placeholder 13	USD 359.00	USD 4,667.00
					USD 4,667.00
				TOTAL:	USD 4,667.00

Notes:

Learning Sciences International Terms & Conditions

Customer Acknowledgment

Customer acknowledges agreement with these Terms & Conditions of Sale by placement of an order to purchase products or services from Learning Sciences International, LLC.

Prices

Prices quoted are good for 30 days from the date of proposal or quote, unless otherwise stated in writing. All prices stated in USD unless otherwise noted.

Payment

Purchase order or payment is required prior to order fulfillment. Make checks payable in USD to "Learning Sciences International" and submit to 175 Cornell Road, Suite 18, Blairsville, PA 15717.

Purchase Orders

Please reference quote number (shown above) on all purchase orders. Purchase orders should be sent to Learning Sciences International, 175 Cornell Road, Suite 18, Blairsville, PA 15717 or faxed to (724) 299-8133 or emailed to: ar@learningsciences.com

Terms

Standard payment terms are net 30 from date of invoice. Seller reserves the right to charge interest at the rate of 0.5% per month on past due balances. Seller also reserves the right to submit invoices greater than 90 days past due to a third party agency for collection.

Scheduling

On-site training and professional development sessions requires 30 days advance notice. Purchase order or payment must be received before training dates can be reserved. Trainings scheduled at the Customer's request with less than 30 days advance notice are subject to availability and a \$500 expediting fee.

All training sessions must be scheduled no later than 12 months following receipt of purchase order.

Cancellation

On-site training and professional development sessions may be rescheduled prior to 20 days in advance without penalty. Districts who cancel / reschedule within the 20 day window will be charged a \$500 fee + travel expenses incurred (including cancellation and airline booking fees.)

Shipping and Handling

Shipping and Handling for print materials shown at standard ground rates. Please allow 7-10 business days for order processing and delivery. Expedited or overnight shipping available for some items. Additional fees may apply.

LSI will fulfill your order based on the quantity of materials shown on your purchase order. Should you request additional copies of materials, you will be invoiced for the materials plus shipping and handling. Expedited or overnight shipping may apply.

Sales, Use, Value Add and other Taxes

Customers exempt from sales taxes must provide a copy of their current exemption certificate, if applicable. LSI reserves the right to charge sales, use, and/or value added tax in addition to quoted product prices as required by taxing authorities, if applicable. Actual sales tax billed will be based on Seller's sales tax collection requirements and Customer's current jurisdiction rates in effect on the date of invoice.

Materials Reprint Licenses

Professional development sessions and related materials are revised periodically to reflect most current research and provide the best possible experience for the learners. Updates to materials covered under reprint licenses will be provided free of charge upon request during the terms of the license. Customers are advised to print only sufficient quantities to cover their immediate training needs.

Recording of Presentations

All audio and video recording is prohibited without written consent from Learning Sciences International, LLC.

iObservation Terms of Use

iObservation terms of use can be found at www.effectiveeducators.com.

Signature: _____

Effective Date: ____/____/____

Name (Print): _____

Title: _____

Please sign and return with Purchase Order.

THANK YOU FOR YOUR BUSINESS!

ITEM OF CONSIDERATION
Board of Education Meeting
July 20th, 2020

TOPIC: Proposed new job description for 2020-2021 school year:
School Nurse-COVID-19 Risk Assessment Coordinator

ADMINISTRATIVE RECOMMENDATION: The administration recommends approval of the new job description.

RATIONALE FOR RECOMMENDATION: This new position will provide support to the district in matters related to COVID-19. Key responsibilities of the position will include:

- Completes contact tracing for positive COVID-19 cases
- Maintains and communicates COVID-19 data for administration
- Schedules facility disinfecting/cleaning as appropriate
- Collaborates with and makes recommendations to Human Capital in personnel matters, staff absences, and leave policies.
- Assists the Health Services Coordinator in all matters related to COVID-19
- Collaborates 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
- Assesses risk and collaborates with state health department to mitigate the spread

OPTIONS:

1. Approve the job description
2. Disapprove the job description
3. Request additional information.

FISCAL NOTE: Temporary Contract-236 day. Salary established by the Board of Education per certified pay table. (21-11-788 CARES Act)

CONTACT PERSON: Scott McCall, Executive Director of Special Services
Patricia Balenseifen, Chief of Human Capital
Karen Body, Health Services Coordinator

TITLE:	School Nurse-COVID-19 Risk Assessment Coordinator Temporary Contract
QUALIFICATIONS:	<ul style="list-style-type: none"> • Valid state license to practice as a registered nurse. • Certificate as public school nurse, or any other certificate required by state. • Broad range of professional experience as a professional nurse.
REPORTS TO:	Executive Director of Special Services, Chief of Human Capital and Health Services Coordinator
JOB GOAL:	To provide the fullest possible educational opportunity for each district student by minimizing absences due to illness and creating a climate of health and well-being in the district schools.

PERFORMANCE RESPONSIBILITIES:
<p>COVID-19 Responsibilities:</p> <ul style="list-style-type: none"> • Completes contact tracing for positive COVID-19 cases • Maintains and communicates COVID-19 data for administration • Schedules facility disinfecting/cleaning as appropriate • Collaborates with and makes recommendations to Human Capital in personnel matters, staff absences, and leave policies. • Assists the Health Services Coordinator in all matters related to COVID-19 • Collaborates 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 • Assesses risk and collaborates with state health department to mitigate the spread <p>Additional responsibilities as assigned may include:</p> <ul style="list-style-type: none"> • Conducts all required health assessment screening programs including tests for hearing and vision. • Assumes responsibility for selection and referral of students in need of medical and dental care. • Reports to parents, school personnel, physicians, clinics, and other agencies on school medical matters. • Maintains up-to-date cumulative health records on all students. • Observes students on a regular basis to detect health needs.

- Assumes authority, in the absence of a physician, for the care of a student or staff member who has suffered injury or emergency illness.
- Visits student’s homes when necessary.
- Participates with school staff in developing and implementing total school health program.
- Contacts homes of children referred by principals.
- Advises on modification of the educational program to meet health needs of individual students.
- Prepares and submits reports as required.
- Authorizes exclusion and readmission of students in connection with infectious and contagious diseases.
- Advises teachers on health matters, particularly regarding screening for student health defects.
- Assists school personnel in establishing sanitary conditions in schools.
- Attends professional meetings and conferences regarding health service and health curriculum.
- Participates in in-service training programs.
- Performs such other duties as may be assigned.
- To ensure continuity of services, remote work may be necessary in the event of a health crisis or disruptive situation that requires the closing of school and/or office buildings. An employee’s eligibility for remote work will be determined by the superintendent of schools. Expectations and guidelines for remote work will be distributed by the employee’s supervisor, based on his/her role and responsibilities.

TERMS OF EMPLOYMENT:

Temporary Contract 236 day contract. Salary to be established by the Board of Education per Certified Pay Table.

EVALUATION:

Performance of this job will be evaluated annually in accordance with provisions of the Board’s policy.

Approved: _____ Date: _____

Reviewed and agreed to by: _____ Date: _____

ITEM OF CONSIDERATION
Board of Education Meeting
July 20, 2020

TOPIC: Proposed new job description for 2020-2021 school year: Reserve Teacher.

ADMINISTRATIVE RECOMMENDATION: The administration recommends approval of the new job description.

RATIONALE FOR RECOMMENDATION: In an effort to help keep school staffed during the pandemic, we are offering 52 Reserve Teacher positions. Each site will have reserve teachers who are required to work full time (5 days a week) and be committed to a site. The number of Reserve Teachers per site will depend on enrollment numbers. We will open 26 non certified spots at \$88 per day with benefits and 26 certified spots at \$110 per day with benefits. Increasing the pay and adding benefits will hopefully capture the pool of unemployed professionals and/or retired certified teachers who currently substitute for us.

OPTIONS:

1. Approve the job description
2. Disapprove the job description
3. Request additional information.

FISCAL NOTE: Temporary Contract-182 day. Non-Certified \$88 gross/Certified \$110 gross per day (21-11-788 – CARES Act)

CONTACT PERSON: Patricia Balenseifen, Chief Officer of Human Capital

TITLE:	Reserve Teacher Temporary Contract Funded through the Coronavirus Aid, Relief, and Economic Security (CARES) Act
QUALIFICATIONS:	<ul style="list-style-type: none"> • State teaching certification or four year degree is preferred. • Previous classroom experience. • References addressing job performance and professional conduct will be necessary.
REPORTS TO:	Principal
JOB GOAL:	To provide classroom environment that is conducive to learning in absence of a teacher.

PERFORMANCE RESPONSIBILITIES:
<ul style="list-style-type: none"> • Assume a demanding and critical role in the education of children/youth at the school sight assigned. • Willing and flexible to fill in for various assignments and perform other related duties as directed each day. • Responsible for organizing classroom needs of students in the most beneficial/practical ways and maintain the lesson plan of the regular teacher. • Attend staff meetings and professional development days. • Pass OSBI and Accufax background checks. • Ensure the safety and supervision of students at all times, to include awareness of emergency procedures. • Consult with the building principal or designee before initiating any teaching or other procedures not specified in the educator’s lesson plan. • Meet mental and physical requirements. • To ensure continuity of services, remote work may be necessary in the event of a health crisis or disruptive situation that requires the closing of school and/or office buildings. An employee’s eligibility for remote work will be determined by the superintendent of schools. Expectations and guidelines for remote work will be distributed by the employee’s supervisor, based on his/her role and responsibilities.

TERMS OF EMPLOYMENT:

Temporary Contract 182 day contract. Salary to be established by the Board of Education.

EVALUATION:

Performance of this job will be evaluated annually in accordance with provisions of the Board's policy.

Approved: _____ Date: _____

Reviewed and agreed to by: _____ Date: _____

ITEM OF CONSIDERATION
Board of Education Meeting
July 20, 2020

TOPIC: Proposed new job description for 2020-2021 school year: Equity Coordinator

ADMINISTRATIVE RECOMMENDATION: The administration recommends approval of the new job description.

RATIONALE FOR RECOMMENDATION: This position will oversee Title IX, discrimination and harassment compliance. This role is expected to develop, deliver, and oversee Title IX programs as well as the protected class discrimination and harassment programs for students, faculty and staff and will serve as the District Title IX Coordinator. The District Coordinator will coordinate efforts in this area including the development, implementation, and monitoring of appropriate disclosures, policies, procedures and practices designed to comply with federal and state legislation, regulation, and case law requiring the prompt and equitable resolution of all complaints pursuant to Title IX as well as Title VI, Title VII, and other federal and state anti-discrimination laws, regulations and requirements.

OPTIONS:

1. Approve the job description
2. Disapprove the job description
3. Request additional information.

FISCAL NOTE: 216 day. Eleven month, salary and work year established by the Board of Education per certified pay table. (21-11-000)

CONTACT PERSON: Patricia Balenseifen, Chief of Human Capital

TITLE:	Equity Coordinator
QUALIFICATIONS:	<ul style="list-style-type: none"> • Master’s Degree in education or related field. • School Administrator for 5 Years • Highly developed communication skills: oral, written, and presentation that will enable the incumbent to represent the district as an ambassador in one-on-one settings, small group meetings, or large conference presentations. • Applicable/transferable experience in: <ul style="list-style-type: none"> ○ Leading strategic educational initiatives ○ Coalition and relationship building across a diverse group of stakeholders ○ Leading significant cross-functional initiatives in diverse and complex organizational settings ○ Result/action-orientation; project management skills ○ Highly developed communication skills (oral and written) and interpersonal savvy. ○ Unquestionable personal code of ethics, integrity, diversity and trust <p><u>Preferred Qualifications (Knowledge, Skills and/or Abilities):</u></p> <ul style="list-style-type: none"> • Administrator Certification. • Experience in an urban school district.
REPORTS TO:	Chief of Human Capital
JOB GOAL:	The Equity Coordinator serves as a key strategic advisor and problem-solver. The DED works closely with and assists the Chief of Human Capital, Human Capital staff, and outside legal counsel with District’s compliance and educational efforts with regards to District’s Non-Discrimination Policy and Civil Rights Policy including, but not limited to, adherence to Title VI and Title IX requirements as well as other laws and rules related to sexual harassment, sexual misconduct, gender, sexual assault, and related

policy violations. The DED is responsible for ensuring District's compliance with Title IX obligations, including, but not limited to, conducting investigations of reported staff and student sex-based infractions, such as sexual harassment; serving as the Title IX advisor to school sites and their leadership; collaborating with local, state, and federal authorities to ensure compliance with requirements for monitoring and reporting Title IX incidents; and reviewing data to identify and respond to trends related to Title IX and sex discrimination.

The Title IX/Diversity Equity Director fosters a safe and supportive environment that is conducive to academic pursuits and the healthy personal development of all persons.

The position requires an individual that must be committed to improved student and employee results, including growth and achievement, college and career readiness, and closing opportunity and learning gaps.

PERFORMANCE RESPONSIBILITIES:

- Serves as District's Equity Coordinator for purposes of compliance with Title IX. Accountable for all phases of compliance with and implementation of requirements of the District's Civil Rights Policy and Complaint Procedures.
- Responsible for receiving and responding to all reported violations of Title VI, Title VII, Title IX, and other anti-discrimination laws. Investigates allegations of violations of protected class status, including sex and gender, and completes written reports of findings and conclusions within established reporting guidelines.
- Maintains accurate and complete records of reported violations of Title VI, Title VII, Title IX, and other anti-discrimination laws.
- Assists in the evaluation and modification of current District policies, regulations, and procedures regarding compliance with non-discrimination laws. Prepares and delivers updates to the Superintendent and/or the Board of Education, as necessary.
- Attends meetings of the Board of Education, as necessary.
- Develops and implements educational programs and professional development regarding discrimination and sexual harassment.
- Ensuring faculty, staff, and students understand their rights and, where applicable, responsibilities under the law.
- Maintains awareness of legislative and other news bulletins regarding pertinent changes in laws and regulations.

- Collaborates with principals, Human Capital, and other members of the District leadership team to identify and address systemic problems.
- Provides leadership and strategic direction in regard to equity and diversity initiatives related to equity, inclusion, and diversity.
- Provides leadership and strategic direction for District initiatives related to testing, data reporting and analysis, information, and technology.
- Provides leadership and strategic direction and continuous improvement functions, including advancing culture that combines strong staff morale and meaningful accountability.
- Facilitates external relationships with community groups, policymakers, funders, and other stakeholders.
- Collaborates with a wide variety of internal and external stakeholders to facilitate conversations that lead to consensus, buy-in, and course correction as needed.
- Ensures that expectations and deadlines are clearly communicated to/from Human Capital and that issues are dealt with in a timely fashion.
- Leads key initiatives, solves problems, oversees staff culture, and facilitates communication.
- Responsible for working with legal counsel to keep board policy updated.
- Performs other duties as assigned.
- To ensure continuity of services, remote work may be necessary in the event of a health crisis or disruptive situation that requires the closing of school and/or office buildings. An employee's eligibility for remote work will be determined by the superintendent of schools. Expectations and guidelines for remote work will be distributed by the employee's supervisor, based on his/her role and responsibilities.

This job description is not intended to be all inclusive. The employee will also perform other reasonably related business duties as assigned by the supervisor or appropriate administrator. Putnam City Schools reserves the right to, update, revise or change job duties as the need prevails. This document is for communication only and not intended to imply a written or implied contract of employment. The Board of Education and Superintendent may approve alternatives to the listed qualifications.

Physical Demands:

- Standing, sitting, and/or walking
- Ability to communicate effectively using speech, vision, and hearing
- Use of hands for simple grasping and fine manipulations
- Periodic bending, squatting, crawling, climbing, and reaching
- Ability to lift, carry, push, or pull light weight items

TERMS OF EMPLOYMENT:

216 day contract. Eleven month, salary and work year to be established by the Board of Education per Certified Pay Table.

EVALUATION:

Performance of this job will be evaluated annually in accordance with provisions of the Board's policy on evaluation of administrative personnel.

Approved: _____ Date: _____

Reviewed and agreed to by: _____ Date: _____