

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

Date: Monday, August 17, 2020

Time: 5:00 p.m.

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

**Agenda**

1. Moment of Silence and Pledge of Allegiance – Shannon Meeks, Chief Financial Officer.
2. Information and Staff Reports:
  - End of Year Financial Report – Shannon Meeks, Chief Financial Officer.
3. Public Participation.
4. Superintendent’s Report.
5. Comments by Board Members.
6. Consent Agenda: *All of the following items, which concern reports and items of a routine nature normally approved at board meetings, will be approved by one vote unless any board member desires to have a separate vote on any or all of these items. The consent agenda consists of the discussion, consideration, and approval of the following items:*
  - a. Minutes for regular board meeting on August 3, 2020. .... 3-6
  - b. Purchase orders dated July 29, 2020 through August 11, 2020 inclusive for the 2020-2021 school year. .... 7-42
  - c. Financial Reports. .... 43-52
  - d. Renewal of Agreement with Autumn Rain Bier, Independent Contractor, in support of Native American School Supplies Distribution Program for 2020-2021 school year. (\$300.00 from 21-11-563).....53
  - e. Renewal of Agreement with Jill Murrow, Independent Contractor, in support of Native American School Supplies Distribution Program for 2020-2021 school year. (\$300.00 from 21-11-563).....54
  - f. Renewal of Contract with Satellite Athletic Association. (No Cost to District) .... 55-59
  - g. District Athletic Sponsorship Agreements:
    1. Spot on Remodeling Corporation. .... 60-61
  - h. Retirements and resignations as listed on Attachment A..... 62-64
7. Consideration of and vote on recommendation of employment of new personnel and reassignments as listed on Attachment A. .... 62-64
8. Consideration of and vote on motion to approve Declaration of Hours vs Days as stated in Policy EA. ....65

9. Consideration of and vote on motion to approve revision to District Policy EO – Virtual Education Policy..... 66-69
10. Consideration of and vote on motion to approve District Policy EP – Distance Learning Policy..... 70-71
11. Consideration of and vote on motion to approve revision to District Policy – EF Attendance Policy – Distance Learning..... 72-74
12. Consideration of and vote on motion to approve Memorandum of Understanding With OSU-OKC for Concurrent Courses to be offered at Putnam City, Putnam City North and Putnam City West High Schools during the 2020-2021 school year. (No cost to district) ..... 75-77
13. Consideration of and vote on new business.
14. Consideration of and vote on motion to adjourn.

*Name of person posting this notice: Sandra Lemaster, Board Clerk  
 Posted the 14<sup>th</sup> of August, 2020 at 4:30 p.m. on the glass doors to the entrances at the Putnam City Administration Building, 5401 NW 40<sup>th</sup> Street, Oklahoma City, Oklahoma.*

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Signature

**PUTNAM CITY SCHOOLS  
REGULAR BOARD OF EDUCATION MEETING  
Monday, August 3rd, 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, August 3rd, 2020 at 5:00 p.m. in the Board room at the Administration Building, 5401 NW 40<sup>th</sup>, Oklahoma City, Oklahoma. The agenda and meeting notice were posted on Friday, July 31st, 2020 at 4:30 p.m. in accordance with 25 O.S. § 311.

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

ITEM #1 – INSPIRATIONAL MOMENT, MOMENT OF SILENCE AND PLEDGE OF ALLEGIANCE – SCOTT MCCALL, EXECUTIVE DIRECTOR OF SPECIAL SERVICES.

Scott McCall, Executive Director of Special Services led the Pledge of Allegiance and Moment of Silence.

ITEM #2 – PUBLIC PARTICIPATION.

There was none.

ITEM #3 – SUPERINTENDENT’S REPORT.

We appreciate the ongoing commitment and action by the Board of Education to an inclusive school environment for all. On June 11th, the PC Board of Education passed the “Resolution Condemning Racism and Affirming the District’s Commitment to an Inclusive School Environment for All.” At the July 20th school board meeting, as a follow-up to that resolution, board members approved a new position for a District Equity Coordinator. The job description for the position of Equity Coordinator states that they will develop, implement, and monitor disclosures, policies, procedures and practices designed to comply with federal and state legislation, regulation, and case law. There is a commitment to reach an equitable resolution to all complaints related to Title IX, Title VI, Title VII, and other federal and state anti-discrimination laws, regulations and requirements. As a school district, over the last several years, we have made great progress in our efforts to become more inclusive and accepting of diversity. The creation of this new position reflects the District’s long time reputation of being a leader among leaders. It shows a positive commitment of being an innovative and progressive district to help us reach the next level in our efforts to provide an inclusive school environment for all.

Dr. Rhodes also mentioned that Item #7 was a calendar change. He explained once it was decided to go to distance learning, the training and time teachers needed to prepare was addressed. Dr. Rhodes stated that our district was in an area where COVID-19 cases are high and that we were in an ‘orange phase-one’ county.

ITEM #4 – COMMENTS BY BOARD MEMBERS.

Gail LoPresto thanked everyone for their hard work on the Return to Learn plan. She said she supports and appreciates everyone who is working on it.

Charity Avery also thanked everyone involved in Return to Learn. She said she knows it’s not an easy decision, and she knows parents with children who have IEPs are concerned. She said she talked with several people about children with IEPs. Ms. Avery said, “I know our kids will be taken care of.”

Jay Sherrill said he echoes the sentiments regarding Return to Learn. He appreciates all the community feedback. He said he too wants nothing more than to have our kids back in the classroom. He shared that he has two children at home and knows we will put our best plan in place. Mr. Sherrill thanked everyone for their hard work and said "We'll get through this."

Cindy Gibbs submitted written comments to keep the in-person meeting brief. She said, "It was my pleasure to join the Putnam City foundation at their weekend retreat on Saturday and speak with them regarding our district and board. We appreciate the many things they do for our students and district. They are a shining light and a great partner and I appreciate their passion and desire to go above and beyond for our teachers, volunteers and students."

Becky Gooch, will be recognized at the September 8th board meeting. We appreciate her years of passionate service to our district! If you would like to offer your appreciation and thanks to Becky and won't be in attendance at that board meeting, please reach out to Sandy Lemaster at the administration building for an address to mail or email your thoughts to Becky. She is leaving an open spot on our board that will be hard to replace and we will definitely miss her passion and input.

Many have been working very hard to prepare for our distance learning start to the school year! I am thankful for the dedicated administrative team and teachers that are working diligently to prepare a robust program for our students. While not an ideal situation, safety for everyone involved is a top priority."

**ITEM #5 – CONSENT AGENDA: ALL OF THE FOLLOWING ITEMS, WHICH CONCERN REPORTS AND ITEMS OF A ROUTINE NATURE NORMALLY APPROVED AT BOARD MEETINGS, WILL BE APPROVED BY ONE VOTE UNLESS ANY BOARD MEMBER DESIRES TO HAVE A SEPARATE VOTE ON ANY OR ALL OF THESE ITEMS. THE CONSENT AGENDA CONSISTS OF THE DISCUSSION, CONSIDERATION, AND APPROVAL OF THE FOLLOWING ITEMS:**

- a. Minutes for regular board meeting on July 20, 2020.
- b. Purchase orders dated July 15, 2020 through July 28, 2020 inclusive for the 2020-2021 school year.
- c. Financial Reports.
- d. Activity Fund Transfer List.
- e. Obsolete and/or Surplus Items.
- f. Renewal of Career and Technology Education Contract for 2020-2021 school year. (\$326,186.00 21-11-421)
- g. District Athletic Sponsorship Agreements:
  1. Santiago's McDonalds.
  2. Globe Construction Company.
  3. Charlie's Car Wash LLC.
- h. Retirements and resignations as listed on Attachment A.

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

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

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

**ITEM # 7 – CONSIDERATION OF AND VOTE TO APPROVE REVISED 2020-2021 DISTRICT SCHOOL CALENDAR.**

Gail LoPresto made a motion to approve Revised 2020-2021 District School Calendar. Jay Sherrill seconded the motion. Vote: LoPresto, aye; Avery, aye; Sherrill, aye; Gibbs, aye.

Dr. Rhodes said with times being ‘fluid,’ and the decision to now start with distance learning, we want ensure it will be successful. To give teachers the proper training and time to fully prepare lessons, it is proposed for the new student start date to be Thursday, August 27<sup>th</sup>. This will enable teachers plenty of time to be ready. He explained that there is a lot for teachers to get ready and they have not even been allowed to get back in their classrooms.

Cindy Gibbs asked when teachers are scheduled to report back.

Dr. Rhodes said principals reported back Thursday, August July 30<sup>th</sup>, Monday, August 10<sup>th</sup> is New Teacher Academy and for returning teachers, August 17<sup>th</sup> will be the first day back. He also shared that almost every meeting is being held virtually.

Jay Sherrill asked if any changes to this new start date is foreseen.

Dr. Rhodes replied. “He hopes this is it.”

Officer Stout shared that teachers are allowed to go to buildings by appointment only at this time.

**ITEM #8 – CONSIDERATION OF AND VOTE ON MOTION FOR DECLARATION OF VACANCY FOR BOARD SEAT NUMBER 3 WITH UPDATED PROCESS AND TIMELINE.**

Gail LoPresto made a motion for declaration of vacancy for Board Seat Number 3 with updated process and timeline. Charity Avery seconded the motion. Vote: LoPresto, aye; Avery, aye; Sherrill, aye; Gibbs, aye.

Cindy Gibbs shared the following timeline: The deadline for completed applications is 4:30 p.m. on Friday, August 14<sup>th</sup>. Interviews will be conducted with applicants afterwards and the set date to have Seat number 3 filled is Thursday, September 17<sup>th</sup>. Ms. Gibbs noted the laws regulating why it is an appointment in this particular case, and not an election. She also noted this appointment is only until the next election.

**ITEM #9 – CONSIDERATION OF AND VOTE ON NEW BUSINESS.**

There was no new business.

**ITEM #10 – CONSIDERATION OF AND VOTE ON MOTION TO ADJOURN.**

Gail LoPresto made a motion at 5:12 p.m. to adjourn. Charity Avery seconded the motion. Vote: LoPresto, aye; Avery, aye; Sherrill, aye; Gibbs, aye.

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President

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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 3<sup>rd</sup> day of August, 2020.

[SEAL]

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Board Clerk

**BOARD MEETING: AUGUST 17, 2020  
2020-2021**

DATE RANGE: JULY 29, 2020 - AUGUST 11, 2020

PO# (Per report printout)

| <b>FUND #</b> | <b>FUND NAME</b>    | <b>PURCHASE ORDER ENCUMBRANCES SUBMITTED FOR APPROVAL</b> |
|---------------|---------------------|---|
| 11            | GENERAL FUND        | \$ 281,216.33   |
| 12            | CO-OP FUND          |   |
| 21            | BUILDING FUND       | 227,504.20  |
| 22            | CHILD NUTRITION     | 21,100.00   |
| 24            | MAPS FOR KIDS       |   |
| 31            | BOND FUNDS          |   |
| 32            | BOND FUNDS          |   |
| 33            | BOND FUNDS          |   |
| 34            | BOND FUNDS          |   |
| 35            | BOND FUNDS          | 661.00  |
| 36            | BOND FUNDS          |   |
| 37            | BOND FUNDS          |   |
| 38            | BOND FUNDS          | 3,915.00  |
| 39            | BOND FUNDS          |   |
| 71            | BOND FUNDS          |   |
| 72            | BOND FUNDS          |   |
| 73            | BOND FUNDS          |   |
| 74            | BOND FUNDS          | 131,444.70  |
| 75            | BOND FUNDS          |   |
| 76            | BOND FUNDS          | 700,000.00  |
| 77            | BOND FUNDS          | 1,197,156.79  |
| 78            | BOND FUNDS          |   |
| 79            | BOND FUNDS          |   |
| 31-79         | Total of Bond Funds | 2,033,177.49  |
| 81            | G & E FUND          |   |
| 83            | WORKERS COMP        | -   |
|               | <b>TOTAL</b>        | <b>\$ 2,562,998.02</b>                                    |

QUERY NAME . . . . . BOARDPOREP  
LIBRARY NAME . . . . . SLMLIB

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

DATE . . . . . 08/12/20  
TIME . . . . . 13:10:11

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



Purchase Order Listing, Triangle AE Removed  
 07/29/20 THRU 08/11/20  
 Detail Listing by Fund

| FUND | P/O NUMBER  | VENDOR NAME  | VENDOR NUMBER   | DESCRIPTION   | Calendar Date<br>CCYYMMDD  | SITE/DEPT  | AMOUNT POSTED  |
|------|-------------|--|---|---|--|--|--|
| 11   | 1-00474-018 | TEMPEST, SARAH   | 14709   | out of district mileage for SY 20-21 for  | 2020-08-04   | P C SCHOOLS PROF DEV CENTER  | 200.00   |
|      |             |  |   |   |  | TOTAL  | 200.00   |
|      | 1-00477-012 | STAATS, DAWN RANEE   | 18187   | Out of District mileage for staff Develo  | 2020-08-04   | PC SCHOOLS SECONDARY LANG. ART   | 200.00   |
|      |             |  |   |   |  | TOTAL  | 200.00   |
|      | 1-00728-075 | HAZELDEN   | 2341  | Online Materials for Suicide Prevention   | 2020-07-30   | P C SCHOOLS RICK CROSLIN   | 1,341.00   |
|      |             |  |   |   |  | TOTAL  | 1,341.00   |
|      | 1-00810-127 | SUMNERONE INC<br>SUMNERONE INC   | 1499<br>1499  | RZ 220U Black Ink Riso<br>RZ 220U Masters for Riso  | 2020-08-04<br>2020-08-04   | ROLLINGWOOD ELEMENTARY<br>ROLLINGWOOD ELEMENTARY   | 219.50<br>297.50   |
|      |             |  |   |   |  | TOTAL  | 517.00   |
|      | 1-00812-127 | UNITED STATES POST OFFICE<br>UNITED STATES POST OFFICE   | 844<br>844  | Forever Stamps  | 2020-08-04<br>2020-08-04   | ROLLINGWOOD ELEMENTARY<br>ROLLINGWOOD ELEMENTARY   | 165.00   |
|      |             |  |   |   |  | TOTAL  | 165.00   |
|      | 1-00813-127 | DIGI GROUP<br>DIGI GROUP   | 7406<br>7406  | Toner for Xerox B8045<br>S&H  | 2020-08-04<br>2020-08-04   | ROLLINGWOOD ELEMENTARY<br>ROLLINGWOOD ELEMENTARY   | 449.00<br>8.00   |
|      |             |  |   |   |  | TOTAL  | 457.00   |
|      | 1-00824-127 | AMAZON.COM<br>AMAZON.COM<br>AMAZON.COM<br>AMAZON.COM<br>AMAZON.COM<br>AMAZON.COM<br>AMAZON.COM | 40217<br>40217<br>40217<br>40217<br>40217<br>40217<br>40217 | Smead FasTab Hanging file folders Assort<br>Sharpie Permanent Markers (24-2 bx)<br>Yoobure Quartz Clock<br>Amazon 100 ct. AA Batteries<br>Amazon 16 pk Transparent Tape Clear 3/4<br>File Folders 1/3 cut<br>Expo Markers | 2020-08-04<br>2020-08-04<br>2020-08-04<br>2020-08-04<br>2020-08-04<br>2020-08-04<br>2020-08-04 | ROLLINGWOOD ELEMENTARY<br>ROLLINGWOOD ELEMENTARY<br>ROLLINGWOOD ELEMENTARY<br>ROLLINGWOOD ELEMENTARY<br>ROLLINGWOOD ELEMENTARY<br>ROLLINGWOOD ELEMENTARY<br>ROLLINGWOOD ELEMENTARY | 16.62<br>13.98<br>35.97<br>26.99<br>9.89<br>157.36<br>149.89 |
|      |             |  |   |   |  | TOTAL  | 410.70   |
|      | 1-00827-127 | OFFICE DEPQT (DISTRICT ACCT)   | 7674  | Office Depot Standard Sheet Protectors  | 2020-08-04   | ROLLINGWOOD ELEMENTARY   | 136.14   |
|      |             |  |   |   |  | TOTAL  | 136.14   |
|      | 1-00892-710 | AMAZON.COM<br>AMAZON.COM<br>AMAZON.COM<br>AMAZON.COM   | 40217<br>40217<br>40217<br>40217                            | Supplies for ATV - lubricants and parts<br>Polaris Spare Tire Mount for ATV   | 2020-07-30<br>2020-07-30<br>2020-07-30<br>2020-07-30   | PUTNAM CITY WEST HIGH SCHOOL<br>PUTNAM CITY WEST HIGH SCHOOL<br>PUTNAM CITY WEST HIGH SCHOOL<br>PUTNAM CITY WEST HIGH SCHOOL   | 532.35<br>209.99   |

Purchase Order Listing, Triangle AE Removed  
07/29/20 THRU 08/11/20  
Detail Listing by Fund

| FUND | P/O NUMBER  | VENDOR NAME  | VENDOR NUMBER                             | DESCRIPTION   | Calendar Date<br>CCYYMMDD  | SITE/DEPT  | AMOUNT POSTED                      |
|------|-------------|--|---|---|--|--|------------------------------------|
|      |             |  |   |   |  | TOTAL  | 742.34                             |
| 11   | 1-01005-710 | ABC CLEANERS   | 19329                                     | Laundry & Dry Cleaning Services for Cade  | 2020-07-30   | PUTNAM CITY WEST HIGH SCHOOL   | 1,200.00                           |
|      |             |  |   |   |  | TOTAL  | 1,200.00                           |
|      | 1-01006-127 | LAKESHORE LEARNING MATERIAL  | 3778                                      | Classroom Supplies for Educational Use  | 2020-08-11   | ROLLINGWOOD ELEMENTARY   | 30.00                              |
|      |             |  |   |   |  | TOTAL  | 30.00                              |
|      | 1-01063-710 | AMAZON.COM<br>AMAZON.COM<br>AMAZON.COM                             | 40217<br>40217<br>40217                   | Furniture for JROTC<br>Office Chairs, Stand-Up Desk & Table<br>(see attached requisition) | 2020-07-30<br>2020-07-30<br>2020-07-30                             | PUTNAM CITY WEST HIGH SCHOOL<br>PUTNAM CITY WEST HIGH SCHOOL<br>PUTNAM CITY WEST HIGH SCHOOL   | 2,783.94                           |
|      |             |  |   |   |  | TOTAL  | 2,783.94                           |
|      | 1-01065-710 | AMAZON.COM<br>AMAZON.COM<br>AMAZON.COM<br>AMAZON.COM<br>AMAZON.COM | 40217<br>40217<br>40217<br>40217<br>40217 | Radial Tires for ATV<br>Black/Blue Wheel<br>Lug Nut Set<br>Blue Tire Valve Stem           | 2020-07-30<br>2020-07-30<br>2020-07-30<br>2020-07-30<br>2020-07-30 | PUTNAM CITY WEST HIGH SCHOOL<br>PUTNAM CITY WEST HIGH SCHOOL<br>PUTNAM CITY WEST HIGH SCHOOL<br>PUTNAM CITY WEST HIGH SCHOOL<br>PUTNAM CITY WEST HIGH SCHOOL | 478.86<br>292.02<br>32.99<br>13.50 |
|      |             |  |   |   |  | TOTAL  | 817.37                             |
|      | 1-01068-710 | AMAZON.COM<br>AMAZON.COM<br>AMAZON.COM<br>AMAZON.COM               | 40217<br>40217<br>40217<br>40217          | Instructional Co-Curricular Items<br>(See Attached List for Shade Covering fo             | 2020-07-30<br>2020-07-30<br>2020-07-30<br>2020-07-30               | PUTNAM CITY WEST HIGH SCHOOL<br>PUTNAM CITY WEST HIGH SCHOOL<br>PUTNAM CITY WEST HIGH SCHOOL<br>PUTNAM CITY WEST HIGH SCHOOL                                 | 609.85                             |
|      |             |  |   |   |  | TOTAL  | 609.85                             |
|      | 1-01070-710 | AMAZON.COM<br>AMAZON.COM   | 40217<br>40217                            | Cotton Face Masks - OCP Camo  | 2020-07-30<br>2020-07-30   | PUTNAM CITY WEST HIGH SCHOOL<br>PUTNAM CITY WEST HIGH SCHOOL   | 83.70                              |
|      |             |  |   |   |  | TOTAL  | 83.70                              |
|      | 1-01076-091 | QUAVER MUSIC.COM<br>QUAVER MUSIC.COM                               | 11985<br>11985                            | Elementary Music Curriculum Online 1 Yr,<br>See attached distribution list.               | 2020-07-29<br>2020-07-29   | P C SCHOOLS CURRICULUM OFFICES<br>P C SCHOOLS CURRICULUM OFFICES   | 34,440.00                          |
|      |             |  |   |   |  | TOTAL  | 34,440.00                          |
|      | 1-01077-091 | MAKEMUSIC!<br>MAKEMUSIC!   | 29587<br>29587                            | Secondary Band and Orchestra Curriculum<br>See attached distribution list                 | 2020-07-29<br>2020-07-29   | P C SCHOOLS CURRICULUM OFFICES<br>P C SCHOOLS CURRICULUM OFFICES   | 21,000.00                          |
|      |             |  |   |   |  | TOTAL  | 21,000.00                          |

Purchase Order Listing, Triangle AE Removed  
 07/29/20 THRU 08/11/20  
 Detail Listing by Fund

| FUND        | P/O NUMBER   | VENDOR NAME                  | VENDOR NUMBER                            | DESCRIPTION                   | Calendar Date<br>CCYYMMDD      | SITE/DEPT  | AMOUNT POSTED |
|-------------|--|------------------------------|--|-------------------------------|--------------------------------|------------|---------------|
| 11          | 1-01088-060  | DRUMBUS, LLC<br>DRUMBUS, LLC | 41896                                    | Beat the Odds Member Training | 2020-07-30                     | AMY WRIGHT | 650.00        |
|             |  |                              | 41896                                    | Beat the Odds Training Manual | 2020-07-30                     | AMY WRIGHT | 300.00        |
| TOTAL       |  |                              |  |                               |                                |            | 950.00        |
| 1-01091-091 | TANKERSLEY, AMY  | 42158                        | SY 20-21 In District Mileage             | 2020-08-04                    | P C SCHOOLS CURRICULUM OFFICES | 400.00     |               |
| TOTAL       |  |                              |  |                               |                                |            | 400.00        |
| 1-01092-710 | AMAZON.COM<br>AMAZON.COM   | 40217                        | Elastic Neck Gator Masks 2-pk.           | 2020-07-30                    | PUTNAM CITY WEST HIGH SCHOOL   | 53.97      |               |
|             |  | 40217                        | Simply Sanitizer (4 x gal. w/pumps)      | 2020-07-30                    | PUTNAM CITY WEST HIGH SCHOOL   | 449.97     |               |
| TOTAL       |  |                              |  |                               |                                |            | 503.94        |
| 1-01093-710 | AMAZON.COM   | 40217                        | LEVOIT Air Purifier Vital 100            | 2020-07-30                    | PUTNAM CITY WEST HIGH SCHOOL   | 353.16     |               |
| TOTAL       |  |                              |  |                               |                                |            | 353.16        |
| 1-01097-094 | SECURITY BANKCARD CENTER INC<br>SECURITY BANKCARD CENTER INC<br>SECURITY BANKCARD CENTER INC       | 41643                        | Miscellaneous software from vendors that | 2020-08-04                    | P C SCHOOLS INFOR TECH SERV    | 500.00     |               |
|             |  | 41643                        | for their software. (For Cory Boggs)     | 2020-08-04                    | P C SCHOOLS INFOR TECH SERV    |            |               |
|             |  | 41643                        |  | 2020-08-04                    | P C SCHOOLS INFOR TECH SERV    |            |               |
| TOTAL       |  |                              |  |                               |                                |            | 500.00        |
| 1-01111-004 | T-MOBILE   | 15176                        | Cell phone service- final bill           | 2020-07-30                    | BUSINESS & COMMUNITY RELATIONS | 6.08       |               |
| TOTAL       |  |                              |  |                               |                                |            | 6.08          |
| 1-01112-708 | AMAZON.COM<br>AMAZON.COM   | 40217                        | Rocketbook Reusable Notebook 6" x 8.8"   | 2020-08-04                    | PUTNAM CITY NORTH HIGH SCHOOL  | 105.00     |               |
|             |  | 40217                        | Rocketbook Pen holder                    | 2020-08-04                    | PUTNAM CITY NORTH HIGH SCHOOL  | 20.00      |               |
| TOTAL       |  |                              |  |                               |                                |            | 125.00        |
| 1-01113-708 | AMAZON.COM<br>AMAZON.COM   | 40217                        | Rocketbook reusable notebook 8 x 11      | 2020-08-05                    | PUTNAM CITY NORTH HIGH SCHOOL  | 37.00      |               |
|             |  | 40217                        | Pens                                     | 2020-08-05                    | PUTNAM CITY NORTH HIGH SCHOOL  | 39.96      |               |
| TOTAL       |  |                              |  |                               |                                |            | 76.96         |
| 1-01114-062 | BOOM LEARNING<br>BOOM LEARNING<br>BOOM LEARNING<br>BOOM LEARNING<br>BOOM LEARNING<br>BOOM LEARNING | 42159                        | Boom Learning Digital online access Memb | 2020-08-06                    | PUTNAM CITY SPECIAL SERVICES   | 3,330.00   |               |
|             |  | 42159                        | Account points                           | 2020-08-06                    | PUTNAM CITY SPECIAL SERVICES   | 3,000.00   |               |
|             |  | 42159                        | Discount                                 | 2020-08-06                    | PUTNAM CITY SPECIAL SERVICES   | 60.00      |               |
|             |  | 42159                        | SLP's                                    | 2020-08-06                    | PUTNAM CITY SPECIAL SERVICES   |            |               |
|             |  | 42159                        | Memberships are under PC Schools and     | 2020-08-06                    | PUTNAM CITY SPECIAL SERVICES   |            |               |
|             |  | 42159                        | cannot be used if employee teaches at a  | 2020-08-06                    | PUTNAM CITY SPECIAL SERVICES   |            |               |
| TOTAL       |  |                              |  |                               |                                |            | 6,270.00      |

Purchase Order Listing, Triangle AE Removed  
07/29/20 THRU 08/11/20  
Detail Listing by Fund

| FUND | P/O NUMBER  | VENDOR NAME                | VENDOR NUMBER  | DESCRIPTION  | Calendar Date<br>CCYYMMDD | SITE/DEPT  | AMOUNT POSTED |
|------|-------------|----------------------------|----------------|--|---------------------------|--|---------------|
| 11   | 1-01115-710 | DISPLAYS260<br>DISPLAYS260 | 19889<br>19889 | 36" Black Stachion Posts w/6.5' Retracts<br>Student hallway control/distancing | 2020-08-04<br>2020-08-04  | PUTNAM CITY WEST HIGH SCHOOL<br>PUTNAM CITY WEST HIGH SCHOOL | 479.84        |
|      |             |                            |                |  |                           | TOTAL  | 479.84        |
|      | 1-01116-133 | MEADOWS                    | 30066          | Shredding Services   | 2020-08-04                | WILEY POST ELEMENTARY SCHOOL                                 | 200.00        |
|      |             |                            |                |  |                           | TOTAL  | 200.00        |
|      | 1-01117-135 | X-CEL BADGE & ENGRAVING    | 36607          | Name Badges  | 2020-08-04                | WINDSOR HILLS ELEMENTARY                                     | 150.00        |
|      |             |                            |                |  |                           | TOTAL  | 150.00        |
|      | 1-01118-135 | THOMPSON, DEVIN            | 41258          | Out of District Mileage  | 2020-08-04                | WINDSOR HILLS ELEMENTARY                                     | 100.00        |
|      |             |                            |                |  |                           | TOTAL  | 100.00        |
|      | 1-01120-135 | MEADOWS                    | 30066          | Shredding Services   | 2020-08-04                | WINDSOR HILLS ELEMENTARY                                     | 100.00        |
|      |             |                            |                |  |                           | TOTAL  | 100.00        |
|      | 1-01121-135 | AMAZON.COM                 | 40217          | Office General Supplies  | 2020-08-04                | WINDSOR HILLS ELEMENTARY                                     | 500.00        |
|      |             |                            |                |  |                           | TOTAL  | 500.00        |
|      | 1-01122-003 | DIAZ, SALLY                | 4645           | In-district Mileage Payments for FY 2020                                       | 2020-08-04                | P C SCHOOLS ESL/FOREIGN LANG.                                | 500.00        |
|      |             |                            |                |  |                           | TOTAL  | 500.00        |
|      | 1-01123-135 | DIGI GROUP<br>DIGI GROUP   | 7406<br>7406   | Office Copy Supplies   | 2020-08-04<br>2020-08-04  | WINDSOR HILLS ELEMENTARY<br>WINDSOR HILLS ELEMENTARY         | 1,000.00      |
|      |             |                            |                |  |                           | TOTAL  | 1,000.00      |
|      | 1-01124-135 | DIGI GROUP                 | 7406           | Instructional Copy Supplies  | 2020-08-04                | WINDSOR HILLS ELEMENTARY                                     | 3,000.00      |
|      |             |                            |                |  |                           | TOTAL  | 3,000.00      |
|      | 1-01125-003 | TEJADA, WENDI              | 2806           | In-District Mileage Payments for FY 2020                                       | 2020-08-04                | P C SCHOOLS ESL/FOREIGN LANG.                                | 500.00        |
|      |             |                            |                |  |                           | TOTAL  | 500.00        |
|      | 1-01126-135 | AMAZON.COM                 | 40217          | General Classroom Supplies   | 2020-08-04                | WINDSOR HILLS ELEMENTARY                                     | 400.00        |
|      |             |                            |                |  |                           | TOTAL  | 400.00        |

Purchase Order Listing, Triangle AE Removed  
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Detail Listing by Fund

| FUND | P/O NUMBER  | VENDOR NAME                 | VENDOR NUMBER  | DESCRIPTION                              | Calendar Date<br>CCYYMMDD | SITE/DEPT  | AMOUNT POSTED    |
|------|-------------|-----------------------------|----------------|--|---------------------------|--|------------------|
| 11   | 1-01127-003 | MULTILINGUAL GROUP, INC     | 41277          | Over the Phone Multilingual Translation  | 2020-07-30                | P C SCHOOLS ESL/FOREIGN LANG.                                | 1,200.00         |
|      |             |                             |                |  |                           | TOTAL  | 1,200.00         |
|      | 1-01128-135 | AMAZON.COM                  | 40217          | Duct Tape-hallway floors/student control | 2020-08-04                | WINDSOR HILLS ELEMENTARY                                     | 80.00            |
|      |             |                             |                |  |                           | TOTAL  | 80.00            |
|      | 1-01131-003 | TRAN, MY TRAN               | 40114          | In-district Mileage for FY 2020-2021     | 2020-08-04                | P C SCHOOLS ESL/FOREIGN LANG.                                | 500.00           |
|      |             |                             |                |  |                           | TOTAL  | 500.00           |
|      | 1-01132-003 | LAINE, JEAN                 | 6148           | Out-District Mileage Payments for Title  | 2020-07-30                | P C SCHOOLS ESL/FOREIGN LANG.                                | 500.00           |
|      |             |                             |                |  |                           | TOTAL  | 500.00           |
|      | 1-01133-062 | AMAZON.COM<br>AMAZON.COM    | 40217<br>40217 | KN95 Masks<br>Goggles                    | 2020-07-30<br>2020-07-30  | PUTNAM CITY SPECIAL SERVICES<br>PUTNAM CITY SPECIAL SERVICES | 120.00<br>674.25 |
|      |             |                             |                |  |                           | TOTAL  | 794.25           |
|      | 1-01135-062 | QUILL OFFICE SUPPLY         | 13500          | Paper Dividers, 8 tab multicolor         | 2020-08-04                | PUTNAM CITY SPECIAL SERVICES                                 | 8.28             |
|      |             | QUILL OFFICE SUPPLY         | 13500          | Quill 1.5 3 Ring binder, Black           | 2020-08-04                | PUTNAM CITY SPECIAL SERVICES                                 | 6.20             |
|      |             | QUILL OFFICE SUPPLY         | 13500          | Quill 2" 3 Ring binder, Black            | 2020-08-04                | PUTNAM CITY SPECIAL SERVICES                                 | 12.76            |
|      |             |                             |                |  |                           | TOTAL  | 27.24            |
|      | 1-01136-077 | AMAZON.COM                  | 40217          | T-shirt bags for Covid distribution of b | 2020-08-04                | P C SCHOOLS ADMIN LIBR. MEDIA                                | 1,890.00         |
|      |             |                             |                |  |                           | TOTAL  | 1,890.00         |
|      | 1-01139-520 | PENDER'S MUSIC CO           | 2906           | sheet music                              | 2020-08-04                | KENNETH COOPER MIDDLE SCHOOL                                 | 50.00            |
|      |             |                             |                |  |                           | TOTAL  | 50.00            |
|      | 1-01141-705 | AMAZON.COM                  | 40217          | Medvat 3-ply face masks 100 pack         | 2020-08-05                | PUTNAM CITY HIGH SCHOOL                                      | 79.98            |
|      |             | AMAZON.COM                  | 40217          | Hand sanitizer Gel 12 pack               | 2020-08-05                | PUTNAM CITY HIGH SCHOOL                                      | 47.98            |
|      |             | AMAZON.COM                  | 40217          | disposable gloves - large                | 2020-08-05                | PUTNAM CITY HIGH SCHOOL                                      | 49.96            |
|      |             | AMAZON.COM                  | 40217          | sunzel face shields 10 pack              | 2020-08-05                | PUTNAM CITY HIGH SCHOOL                                      | 79.98            |
|      |             | AMAZON.COM                  | 40217          | shipping                                 | 2020-08-05                | PUTNAM CITY HIGH SCHOOL                                      | 25.00            |
|      |             | AMAZON.COM                  | 40217          |  | 2020-08-05                | PUTNAM CITY HIGH SCHOOL                                      |                  |
|      |             |                             |                |  |                           | TOTAL  | 282.90           |
|      | 1-01142-105 | AWARD SOLUTIONS OF OKLA LLC | 28268          | Name badges                              | 2020-08-04                | CENTRAL ELEMENTARY SCHOOL                                    | 200.00           |

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|------|-------------|---|-------------------------|---|--|---|----------------------------|
|      |             |   |                         |   |  | TOTAL   | 200.00                     |
| 11   | 1-01145-117 | AWARD SOLUTIONS OF OKLA LLC<br>AWARD SOLUTIONS OF OKLA LLC        | 28268<br>28268          | staff name badges   | 2020-08-04<br>2020-08-04               | DOWNES ELEMENTARY SCHOOL<br>DOWNES ELEMENTARY SCHOOL                                | 100.00                     |
|      |             |   |                         |   |  | TOTAL   | 100.00                     |
|      | 1-01146-511 | BASIC PLUS<br>BASIC PLUS  | 39392<br>39392          | The Classroom Management Book<br>Discount -325.00           | 2020-08-04<br>2020-08-04               | PUTNAM CITY SCH FEDERAL PROG<br>PUTNAM CITY SCH FEDERAL PROG                        | 1,478.00                   |
|      |             |   |                         |   |  | TOTAL   | 1,478.00                   |
|      | 1-01147-117 | DIGI GROUP  | 7406                    | copy supplies   | 2020-08-04                             | DOWNES ELEMENTARY SCHOOL  | 2,000.00                   |
|      |             |   |                         |   |  | TOTAL   | 2,000.00                   |
|      | 1-01148-117 | AMAZON.COM  | 40217                   | gen supplies for teacher closet                             | 2020-08-04                             | DOWNES ELEMENTARY SCHOOL  | 400.00                     |
|      |             |   |                         |   |  | TOTAL   | 400.00                     |
|      | 1-01149-338 | AMERICAN RED CROSS  | 551                     | Daycare Staff CPR Classes                                   | 2020-08-03                             | PUTNAM CITY SMART START   | 770.00                     |
|      |             |   |                         |   |  | TOTAL   | 770.00                     |
|      | 1-01150-105 | QUILL OFFICE SUPPLY<br>QUILL OFFICE SUPPLY<br>QUILL OFFICE SUPPLY | 13500<br>13500<br>13500 | Co-curricular supplies<br>General supplies<br>Copy supplies | 2020-08-04<br>2020-08-04<br>2020-08-04 | CENTRAL ELEMENTARY SCHOOL<br>CENTRAL ELEMENTARY SCHOOL<br>CENTRAL ELEMENTARY SCHOOL | 150.00<br>200.00<br>150.00 |
|      |             |   |                         |   |  | TOTAL   | 500.00                     |
|      | 1-01152-130 | LAKESHORE LEARNING MATERIAL<br>LAKESHORE LEARNING MATERIAL        | 3778<br>3778            | Classroom Material<br>*(Covers using obj code 611, 619, 681 | 2020-08-04<br>2020-08-04               | WESTERN OAKS ELEMENTARY<br>WESTERN OAKS ELEMENTARY                                  | 100.00                     |
|      |             |   |                         |   |  | TOTAL   | 100.00                     |
|      | 1-01153-122 | MORPHO USA, INC   | 41889                   | Employee childcare background checks fin                    | 2020-08-03                             | KIRKLAND ELEMENTARY SCHOOL  | 318.00                     |
|      |             |   |                         |   |  | TOTAL   | 318.00                     |
|      | 1-01157-001 | AMAZON.COM  | 40217                   | labels for assessment materials                             | 2020-08-04                             | P C SCHOOLS FINE ARTS   | 14.00                      |
|      |             |   |                         |   |  | TOTAL   | 14.00                      |
|      | 1-01158-001 | AMAZON.COM<br>AMAZON.COM  | 40217<br>40217          | AP Music Theory books                                       | 2020-08-04<br>2020-08-04               | P C SCHOOLS FINE ARTS<br>P C SCHOOLS FINE ARTS                                      | 700.00                     |

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|------|-------------|------------------------------|---------------|--|---------------------------|--------------------------------|---------------|
|      |             |                              |               |  |                           | TOTAL                          | 700.00        |
| 11   | 1-01161-105 | AMAZON.COM                   | 40217         | Furniture & Fixtures                   | 2020-08-04                | CENTRAL ELEMENTARY SCHOOL      | 52.98         |
|      |             | AMAZON.COM                   | 40217         | MacBook stand                          | 2020-08-04                | CENTRAL ELEMENTARY SCHOOL      | 25.98         |
|      |             | AMAZON.COM                   | 40217         | Rechargeable wireless mouse            | 2020-08-04                | CENTRAL ELEMENTARY SCHOOL      | 51.96         |
|      |             | AMAZON.COM                   | 40217         | Shipping                               | 2020-08-04                | CENTRAL ELEMENTARY SCHOOL      | 10.00         |
|      |             | AMAZON.COM                   | 40217         |  | 2020-08-04                | CENTRAL ELEMENTARY SCHOOL      |               |
|      |             |                              |               |  |                           | TOTAL                          | 140.92        |
|      | 1-01162-090 | AWARD SOLUTIONS OF OKLA LLC  | 28268         | Name Badge for B&P Department          | 2020-08-04                | PC SCHOOLS BUILDINGS & GROUNDS | 200.00        |
|      |             | AWARD SOLUTIONS OF OKLA LLC  | 28268         |  | 2020-08-04                | PC SCHOOLS BUILDINGS & GROUNDS |               |
|      |             |                              |               |  |                           | TOTAL                          | 200.00        |
|      | 1-01163-102 | GILLETT, NEIL                | 41480         | In-District Mileage                    | 2020-08-04                | APOLLO ELEMENTARY SCHOOL       | 400.00        |
|      |             |                              |               |  |                           | TOTAL                          | 400.00        |
|      | 1-01164-130 | QUILL OFFICE SUPPLY          | 13500         | Craft Paper Rolls for Student/Teachers | 2020-08-04                | WESTERN OAKS ELEMENTARY        | 620.00        |
|      |             |                              |               |  |                           | TOTAL                          | 620.00        |
|      | 1-01168-530 | OFFICE DEPOT (DISTRICT ACCT) | 7674          | Ink - Main Office Use                  | 2020-08-04                | HEFNER MIDDLE SCHOOL           | 250.00        |
|      |             |                              |               |  |                           | TOTAL                          | 250.00        |
|      | 1-01169-710 | DIGI GROUP                   | 7406          | Copy Supplies for Front Office         | 2020-08-04                | PUTNAM CITY WEST HIGH SCHOOL   | 1,000.00      |
|      |             |                              |               |  |                           | TOTAL                          | 1,000.00      |
|      | 1-01171-540 | QUILL OFFICE SUPPLY          | 13500         | HON 4 drawer Vertical File Cabinet     | 2020-08-06                | MAYFIELD MIDDLE SCHOOL         | 1,394.95      |
|      |             | QUILL OFFICE SUPPLY          | 13500         | Trash Can                              | 2020-08-06                | MAYFIELD MIDDLE SCHOOL         | 9.84          |
|      |             | QUILL OFFICE SUPPLY          | 13500         | Belkin 5' 6 outlet Power Strip         | 2020-08-06                | MAYFIELD MIDDLE SCHOOL         | 21.24         |
|      |             | QUILL OFFICE SUPPLY          | 13500         | Office Chair                           | 2020-08-06                | MAYFIELD MIDDLE SCHOOL         | 99.99         |
|      |             |                              |               |  |                           | TOTAL                          | 1,526.02      |
|      | 1-01176-062 | QUILL OFFICE SUPPLY          | 13500         | Pilot G2 black Pens- Fine point        | 2020-08-04                | PUTNAM CITY SPECIAL SERVICES   | 9.49          |
|      |             | QUILL OFFICE SUPPLY          | 13500         | Pilot G2 blue Pens- Fine point         | 2020-08-04                | PUTNAM CITY SPECIAL SERVICES   | 9.49          |
|      |             | QUILL OFFICE SUPPLY          | 13500         | Pilot G2 blue pens- bold point         | 2020-08-04                | PUTNAM CITY SPECIAL SERVICES   | 14.99         |
|      |             | QUILL OFFICE SUPPLY          | 13500         | 9"x12" clasp envelopes 100/box         | 2020-08-04                | PUTNAM CITY SPECIAL SERVICES   | 11.99         |
|      |             | QUILL OFFICE SUPPLY          | 13500         | Quill Brand yellow self stick pads     | 2020-08-04                | PUTNAM CITY SPECIAL SERVICES   | 6.45          |
|      |             | QUILL OFFICE SUPPLY          | 13500         | Planner, black                         | 2020-08-04                | PUTNAM CITY SPECIAL SERVICES   | 9.94          |
|      |             | QUILL OFFICE SUPPLY          | 13500         | 1 ream of pink paper                   | 2020-08-04                | PUTNAM CITY SPECIAL SERVICES   | 5.69          |
|      |             | QUILL OFFICE SUPPLY          | 13500         | Quill Brand clear push pins            | 2020-08-04                | PUTNAM CITY SPECIAL SERVICES   | .56           |

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|-------------|-------------|------------------------------|---------------|--|---------------------------|--------------------------------|---------------|
| 11          | 1-01176-062 | QUILL OFFICE SUPPLY          | 13500         | Pocket folders with fasteners-royal blue | 2020-08-04                | PUTNAM CITY SPECIAL SERVICES   | 7.28          |
|             |             | QUILL OFFICE SUPPLY          | 13500         | Pocket folders with fasteners-green      | 2020-08-04                | PUTNAM CITY SPECIAL SERVICES   | 14.78         |
| TOTAL       |             |                              |               |  |                           |                                | 90.66         |
| 1-01179-062 |             | QUILL OFFICE SUPPLY          | 13500         | HP80X Black Toner                        | 2020-08-04                | PUTNAM CITY SPECIAL SERVICES   | 319.49        |
|             |             | QUILL OFFICE SUPPLY          | 13500         | Adjudicated Youth/Homebound              | 2020-08-04                | PUTNAM CITY SPECIAL SERVICES   |               |
|             |             | QUILL OFFICE SUPPLY          | 13500         | Both Reg and SPED students               | 2020-08-04                | PUTNAM CITY SPECIAL SERVICES   |               |
| TOTAL       |             |                              |               |  |                           |                                | 319.49        |
| 1-01180-062 |             | HIGHFILL, MICAH              | 14658         | Reimbursement of Out of District Mileage | 2020-08-04                | PUTNAM CITY SPECIAL SERVICES   | 400.00        |
|             |             | HIGHFILL, MICAH              | 14658         | Professional Development                 | 2020-08-04                | PUTNAM CITY SPECIAL SERVICES   |               |
| TOTAL       |             |                              |               |  |                           |                                | 400.00        |
| 1-01181-062 |             | HARRIS, LEE                  | 40579         | Reimbursement of Out of District Mileage | 2020-08-04                | PUTNAM CITY SPECIAL SERVICES   | 400.00        |
|             |             | HARRIS, LEE                  | 40579         | Professional Development                 | 2020-08-04                | PUTNAM CITY SPECIAL SERVICES   |               |
| TOTAL       |             |                              |               |  |                           |                                | 400.00        |
| 1-01182-062 |             | QUILL OFFICE SUPPLY          | 13500         | Letter Labels, Pens, whiteout, folders,  | 2020-08-04                | PUTNAM CITY SPECIAL SERVICES   | 270.00        |
|             |             | QUILL OFFICE SUPPLY          | 13500         | faxed stamp, received dated stamp        | 2020-08-04                | PUTNAM CITY SPECIAL SERVICES   |               |
| TOTAL       |             |                              |               |  |                           |                                | 270.00        |
| 1-01184-062 |             | OFFICE DEPOT (DISTRICT ACCT) | 7674          | Mead Cambridge Limited Business Notebook | 2020-08-04                | PUTNAM CITY SPECIAL SERVICES   | 313.17        |
| TOTAL       |             |                              |               |  |                           |                                | 313.17        |
| 1-01185-705 |             | AMAZON.COM                   | 40217         | 85" SAMSUNG 4K TV                        | 2020-08-05                | PUTNAM CITY HIGH SCHOOL        | 2,300.00      |
| TOTAL       |             |                              |               |  |                           |                                | 2,300.00      |
| 1-01188-130 |             | QUILL OFFICE SUPPLY          | 13500         | General Classroom Supplies               | 2020-08-05                | WESTERN OAKS ELEMENTARY        | 500.00        |
| TOTAL       |             |                              |               |  |                           |                                | 500.00        |
| 1-01190-062 |             | AMAZON.COM                   | 40217         | Paper Lunch Bags                         | 2020-08-05                | PUTNAM CITY SPECIAL SERVICES   | 25.99         |
|             |             | AMAZON.COM                   | 40217         | Bags for masks - Teachers                | 2020-08-05                | PUTNAM CITY SPECIAL SERVICES   |               |
| TOTAL       |             |                              |               |  |                           |                                | 25.99         |
| 1-01191-006 |             | WALLS, AMY                   | 15481         | Out of district mileage for SY 20/21 for | 2020-08-04                | PC SCH SOC STD/GIFTED/TALENTED | 200.00        |
| TOTAL       |             |                              |               |  |                           |                                | 200.00        |



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|------|-------------|---|-------------------------|--|--|--|--------------------------------|
| 11   | 1-01192-715 | QUILL OFFICE SUPPLY   | 13500                   | General Classroom Supplies   | 2020-08-05                             | PUTNAM CITY ACADEMY  | 100.00                         |
|      |             |   |                         |  |  | TOTAL  | 100.00                         |
|      | 1-01194-715 | QUILL OFFICE SUPPLY<br>QUILL OFFICE SUPPLY                                    | 13500<br>13500          | Health Supplies/Chlorox Wipes/GermX  | 2020-08-05<br>2020-08-05               | PUTNAM CITY ACADEMY<br>PUTNAM CITY ACADEMY   | 100.00                         |
|      |             |   |                         |  |  | TOTAL  | 100.00                         |
|      | 1-01195-001 | AMAZON.COM<br>AMAZON.COM<br>AMAZON.COM  | 40217<br>40217<br>40217 | 100W Portable Speaker with Bluetooth<br>Microphone and Cable For Music Class | 2020-08-06<br>2020-08-06<br>2020-08-06 | P C SCHOOLS FINE ARTS<br>P C SCHOOLS FINE ARTS<br>P C SCHOOLS FINE ARTS                      | 180.00                         |
|      |             |   |                         |  |  | TOTAL  | 180.00                         |
|      | 1-01196-062 | FRONTLINE GROUP LLC<br>FRONTLINE GROUP LLC                                    | 42162<br>42162          | N95 Masks<br>Anti-Bacterial Wet Wipes  | 2020-08-05<br>2020-08-05               | PUTNAM CITY SPECIAL SERVICES<br>PUTNAM CITY SPECIAL SERVICES                                 | 230.00<br>975.00               |
|      |             |   |                         |  |  | TOTAL  | 1,205.00                       |
|      | 1-01197-710 | AMAZON.COM  | 40217                   | General Office Supplies  | 2020-08-05                             | PUTNAM CITY WEST HIGH SCHOOL   | 500.00                         |
|      |             |   |                         |  |  | TOTAL  | 500.00                         |
|      | 1-01200-105 | ADMIRAL EXPRESS LLC   | 6135                    | General supplies   | 2020-08-05                             | CENTRAL ELEMENTARY SCHOOL  | 100.00                         |
|      |             |   |                         |  |  | TOTAL  | 100.00                         |
|      | 1-01201-062 | AMAZON.COM<br>AMAZON.COM  | 40217<br>40217          | Disposable Gowns<br>Shipping   | 2020-08-06<br>2020-08-06               | PUTNAM CITY SPECIAL SERVICES<br>PUTNAM CITY SPECIAL SERVICES                                 | 449.97<br>26.05                |
|      |             |   |                         |  |  | TOTAL  | 476.02                         |
|      | 1-01202-062 | AMAZON.COM  | 40217                   | Disposable Gowns   | 2020-08-05                             | PUTNAM CITY SPECIAL SERVICES   | 1,800.00                       |
|      |             |   |                         |  |  | TOTAL  | 1,800.00                       |
|      | 1-01203-062 | POSITIVE PROMOTIONS INC<br>POSITIVE PROMOTIONS INC<br>POSITIVE PROMOTIONS INC | 3671<br>3671<br>3671    | 1 Gallon Gel Hand Sanitizer w/pump<br>Reusable Level 1 & 2 Gowns<br>Shipping | 2020-08-06<br>2020-08-06<br>2020-08-06 | PUTNAM CITY SPECIAL SERVICES<br>PUTNAM CITY SPECIAL SERVICES<br>PUTNAM CITY SPECIAL SERVICES | 1,115.70<br>4,396.00<br>572.43 |
|      |             |   |                         |  |  | TOTAL  | 6,084.13                       |
|      | 1-01204-105 | SECURITY BANKCARD CENTER INC  | 41643                   | Teacher masks  | 2020-08-05                             | CENTRAL ELEMENTARY SCHOOL  | 200.00                         |
|      |             |   |                         |  |  | TOTAL  | 200.00                         |

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|------|-------------|---|-------------------------|--|--|--|------------------------------|
| 11   | 1-01211-062 | SECURITY BANKCARD CENTER INC<br>SECURITY BANKCARD CENTER INC      | 41643<br>41643          | Medical Supplies   | 2020-08-05<br>2020-08-05               | PUTNAM CITY SPECIAL SERVICES<br>PUTNAM CITY SPECIAL SERVICES                                 | 10,000.00                    |
|      |             |   |                         |  |  | TOTAL  | 10,000.00                    |
|      | 1-01213-062 | FRONTLINE GROUP LLC<br>FRONTLINE GROUP LLC                        | 42162<br>42162          | 3 Ply Face Masks<br>Anti-Bacterial Wet Wipes (Half for OT/PT | 2020-08-06<br>2020-08-06               | PUTNAM CITY SPECIAL SERVICES<br>PUTNAM CITY SPECIAL SERVICES                                 | 1,908.00<br>585.00           |
|      |             |   |                         |  |  | TOTAL  | 2,493.00                     |
|      | 1-01214-062 | CLEOPAS, HEATHER M.<br>CLEOPAS, HEATHER M.                        | 42160<br>42160          | Reimbursement for In-District Mileage<br>Psychologist        | 2020-08-05<br>2020-08-05               | PUTNAM CITY SPECIAL SERVICES<br>PUTNAM CITY SPECIAL SERVICES                                 | 300.00                       |
|      |             |   |                         |  |  | TOTAL  | 300.00                       |
|      | 1-01215-062 | PLUNKETT, TAYLOR<br>PLUNKETT, TAYLOR                              | 42161<br>42161          | Reimbursement for In-District Mileage<br>Psychologist        | 2020-08-05<br>2020-08-05               | PUTNAM CITY SPECIAL SERVICES<br>PUTNAM CITY SPECIAL SERVICES                                 | 300.00                       |
|      |             |   |                         |  |  | TOTAL  | 300.00                       |
|      | 1-01216-117 | SCHOOL SAFE ID, LLC   | 40622                   | Security ck system-student/visitor softw                     | 2020-08-05                             | DOWNNS ELEMENTARY SCHOOL   | 499.00                       |
|      |             |   |                         |  |  | TOTAL  | 499.00                       |
|      | 1-01219-062 | FRONTLINE GROUP LLC   | 42162                   | Hand Sanitizer   | 2020-08-06                             | PUTNAM CITY SPECIAL SERVICES   | 385.00                       |
|      |             |   |                         |  |  | TOTAL  | 385.00                       |
|      | 1-01220-062 | FRONTLINE GROUP LLC   | 42162                   | Hand Sanitizer   | 2020-08-06                             | PUTNAM CITY SPECIAL SERVICES   | 385.00                       |
|      |             |   |                         |  |  | TOTAL  | 385.00                       |
|      | 1-01222-530 | AMAZON.COM  | 40217                   | Main Office General Supplies                                 | 2020-08-05                             | HEFNER MIDDLE SCHOOL   | 50.00                        |
|      |             |   |                         |  |  | TOTAL  | 50.00                        |
|      | 1-01225-511 | BASIC PLUS<br>BASIC PLUS<br>BASIC PLUS                            | 39392<br>39392<br>39392 | The Classroom Management Book<br>Discount -325.00            | 2020-08-05<br>2020-08-05<br>2020-08-05 | PUTNAM CITY SCH FEDERAL PROG<br>PUTNAM CITY SCH FEDERAL PROG<br>PUTNAM CITY SCH FEDERAL PROG | 1,478.00                     |
|      |             |   |                         |  |  | TOTAL  | 1,478.00                     |
|      | 1-01228-062 | FRONTLINE GROUP LLC<br>FRONTLINE GROUP LLC<br>FRONTLINE GROUP LLC | 42162<br>42162<br>42162 | N95 Masks<br>Anti-Bacterial Wet Wipes<br>Shipping            | 2020-08-06<br>2020-08-06<br>2020-08-06 | PUTNAM CITY SPECIAL SERVICES<br>PUTNAM CITY SPECIAL SERVICES<br>PUTNAM CITY SPECIAL SERVICES | 2,300.00<br>975.00<br>165.00 |

Purchase Order Listing, Triangle AE Removed  
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| FUND        | P/O NUMBER   | VENDOR NAME  | VENDOR NUMBER  | DESCRIPTION  | Calendar Date<br>CCYYMMDD  | SITE/DEPT   | AMOUNT POSTED |
|-------------|--|--|--|--|--|---|---------------|
|             |  |  |  |  |  | TOTAL   | 3,440.00      |
| 11          | I-01229-062  | GUZMAN, MARIA<br>GUZMAN, MARIA   | 42164<br>42164   | Reimbursement for In-District Mileage<br>Psychologist  | 2020-08-06<br>2020-08-06   | PUTNAM CITY SPECIAL SERVICES<br>PUTNAM CITY SPECIAL SERVICES  | 300.00        |
|             |  |  |  |  |  | TOTAL   | 300.00        |
| 1-01233-705 | AMAZON.COM<br>AMAZON.COM<br>AMAZON.COM<br>AMAZON.COM<br>AMAZON.COM<br>AMAZON.COM<br>AMAZON.COM<br>AMAZON.COM<br>AMAZON.COM<br>AMAZON.COM | 40217<br>40217<br>40217<br>40217<br>40217<br>40217<br>40217<br>40217<br>40217<br>40217 | rockford fosgate marine speakers for ATV<br>trimax spare tire cable lock for ATV<br>pit possee alum trailer storage box for<br>uriah products tow drop ball mount for A<br>15" white spare tire for ATV<br>pro-lift floor jack 2-ton for ATV<br>display port to HDMI adapter<br>echogear tv wall mount<br>Under Armour Men's black boots - 9<br>garmont t8 sage boot<br>shipping | 2020-08-10<br>2020-08-10<br>2020-08-10<br>2020-08-10<br>2020-08-10<br>2020-08-10<br>2020-08-10<br>2020-08-10<br>2020-08-10<br>2020-08-10 | PUTNAM CITY HIGH SCHOOL<br>PUTNAM CITY HIGH SCHOOL<br>PUTNAM CITY HIGH SCHOOL<br>PUTNAM CITY HIGH SCHOOL<br>PUTNAM CITY HIGH SCHOOL<br>PUTNAM CITY HIGH SCHOOL<br>PUTNAM CITY HIGH SCHOOL<br>PUTNAM CITY HIGH SCHOOL<br>PUTNAM CITY HIGH SCHOOL<br>PUTNAM CITY HIGH SCHOOL | 1,200.00<br>21.00<br>195.00<br>144.00<br>80.00<br>50.00<br>10.00<br>100.00<br>90.00<br>84.00<br>25.00 |               |
|             |  |  |  |  |  | TOTAL   | 1,999.00      |
| 1-01235-708 | QUILL OFFICE SUPPLY  | 13500  | Brother Desktop Scanner ADS-1250W - Coun   | 2020-08-06   | PUTNAM CITY NORTH HIGH SCHOOL  | 209.99  |               |
|             |  |  |  |  |  | TOTAL   | 209.99        |
| 1-01236-090 | CDWG<br>CDWG   | 36106<br>36106   | HP Color Laserjet M454dn Printer<br>Shipping   | F/A<br>F/A<br>2020-08-06<br>2020-08-06   | PC SCHOOLS BUILDINGS & GROUNDS<br>PC SCHOOLS BUILDINGS & GROUNDS   | 300.00  |               |
|             |  |  |  |  |  | TOTAL   | 300.00        |
| 1-01237-090 | ACRYLICS PLUS<br>ACRYLICS PLUS<br>ACRYLICS PLUS  | 28140<br>28140<br>28140  | Name Badge for B&P Department<br>Will cover predate invoice in July<br>Will cover predate invoice in July  | 2020-08-06<br>2020-08-06<br>2020-08-06   | PC SCHOOLS BUILDINGS & GROUNDS<br>PC SCHOOLS BUILDINGS & GROUNDS<br>PC SCHOOLS BUILDINGS & GROUNDS   | 200.00<br>13.50<br>27.00  |               |
|             |  |  |  |  |  | TOTAL   | 240.50        |
| 1-01238-122 | AMERICAN RED CROSS   | 551  | Employee childcare cpr training  | 2020-08-06   | KIRKLAND ELEMENTARY SCHOOL   | 385.00  |               |
|             |  |  |  |  |  | TOTAL   | 385.00        |
| 1-01240-122 | BUY FOR LESS   | 6086   | Employee childcare cleaning supplies   | 2020-08-06   | KIRKLAND ELEMENTARY SCHOOL   | 297.00  |               |
|             |  |  |  |  |  | TOTAL   | 297.00        |
| 1-01241-421 | TEACHING SYSTEMS INC   | 5084   | Epilog Mini 18x12 - 30 Watt  | F/A<br>2020-08-07  | PUTNAM CITY SCHOOLS VO-TECH  | 9,995.00  |               |

Purchase Order Listing, Triangle AE Removed  
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| FUND        | P/O NUMBER                   | VENDOR NAME          | VENDOR NUMBER                            | DESCRIPTION                        | Calendar Date<br>CCYYMMDD    | SITE/DEPT                   | AMOUNT<br>POSTED |
|-------------|------------------------------|----------------------|--|------------------------------------|------------------------------|-----------------------------|------------------|
| 11          | 1-01241-421                  | TEACHING SYSTEMS INC | 5084                                     | Air Asst Pump                      | F/A 2020-08-07               | PUTNAM CITY SCHOOLS VO-TECH | 300.00           |
|             |                              | TEACHING SYSTEMS INC | 5084                                     | Standard Rotary Attachment         | F/A 2020-08-07               | PUTNAM CITY SCHOOLS VO-TECH | 1,150.00         |
|             |                              | TEACHING SYSTEMS INC | 5084                                     | Floor Stand for Mini               | F/A 2020-08-07               | PUTNAM CITY SCHOOLS VO-TECH | 595.00           |
|             |                              | TEACHING SYSTEMS INC | 5084                                     | Instafation, Training and Shipping | F/A 2020-08-07               | PUTNAM CITY SCHOOLS VO-TECH | 1,000.00         |
|             |                              | TEACHING SYSTEMS INC | 5084                                     |                                    | 2020-08-07                   | PUTNAM CITY SCHOOLS VO-TECH |                  |
| TOTAL       |                              |                      |  |                                    |                              |                             | 13,040.00        |
| 1-01242-122 | AMAZON.COM                   | 40217                | Employee childcare hygiene supplies      | 2020-08-07                         | KIRKLAND ELEMENTARY SCHOOL   | 900.00                      |                  |
|             | AMAZON.COM                   | 40217                | Employee childcare baby gates            | 2020-08-07                         | KIRKLAND ELEMENTARY SCHOOL   | 338.64                      |                  |
|             | AMAZON.COM                   | 40217                | Employee childcare infrared thermometers | 2020-08-07                         | KIRKLAND ELEMENTARY SCHOOL   | 384.95                      |                  |
| TOTAL       |                              |                      |  |                                    |                              |                             | 1,623.59         |
| 1-01244-124 | SUMNERONE INC                | 1499                 | S-8113U Ink Cartridge Riso SF-5130       | 2020-08-06                         | LAKE PARK ELEMENTARY SCHOOL  | 131.70                      |                  |
|             | SUMNERONE INC                | 1499                 | S8188UA Masters Riso SF-5130             | 2020-08-06                         | LAKE PARK ELEMENTARY SCHOOL  | 178.50                      |                  |
|             | SUMNERONE INC                | 1499                 | Delivery Charges                         | 2020-08-06                         | LAKE PARK ELEMENTARY SCHOOL  | 3.50                        |                  |
| TOTAL       |                              |                      |  |                                    |                              |                             | 313.70           |
| 1-01247-095 | BUDGET FLAG & BANNER CO      | 5                    | Flag poles, flag clips, rope and hardwar | 2020-08-05                         | PUTNAM CITY MAINTENANCE DEPT | 1,000.00                    |                  |
|             | BUDGET FLAG & BANNER CO      | 5                    | Service for labor to install Flag Pole   | 2020-08-05                         | PUTNAM CITY MAINTENANCE DEPT | 500.00                      |                  |
| TOTAL       |                              |                      |  |                                    |                              |                             | 1,500.00         |
| 1-01248-105 | SECURITY BANKCARD CENTER INC | 41643                | Health, First-Aid and Hygiene Supplies   | 2020-08-06                         | CENTRAL ELEMENTARY SCHOOL    | 150.00                      |                  |
|             | SECURITY BANKCARD CENTER INC | 41643                |  | 2020-08-06                         | CENTRAL ELEMENTARY SCHOOL    |                             |                  |
|             | SECURITY BANKCARD CENTER INC | 41643                |  | 2020-08-06                         | CENTRAL ELEMENTARY SCHOOL    |                             |                  |
| TOTAL       |                              |                      |  |                                    |                              |                             | 150.00           |
| 1-01251-062 | POSITIVE PROMOTIONS INC      | 3671                 | Reusable Level 1 & 2 Gowns               | 2020-08-06                         | PUTNAM CITY SPECIAL SERVICES | 5,295.00                    |                  |
|             | POSITIVE PROMOTIONS INC      | 3671                 | Shipping                                 | 2020-08-06                         | PUTNAM CITY SPECIAL SERVICES | 555.98                      |                  |
|             | POSITIVE PROMOTIONS INC      | 3671                 |  | 2020-08-06                         | PUTNAM CITY SPECIAL SERVICES |                             |                  |
| TOTAL       |                              |                      |  |                                    |                              |                             | 5,850.98         |
| 1-01255-062 | QUILL OFFICE SUPPLY          | 13500                | Bright orange paper                      | 2020-08-06                         | PUTNAM CITY SPECIAL SERVICES | 25.16                       |                  |
|             | QUILL OFFICE SUPPLY          | 13500                | Scanning Checklist                       | 2020-08-06                         | PUTNAM CITY SPECIAL SERVICES |                             |                  |
| TOTAL       |                              |                      |  |                                    |                              |                             | 25.16            |
| 1-01256-421 | APPLE COMPUTER INC           | 3943                 | Apple MacBook Air                        | F/A 2020-08-07                     | PUTNAM CITY SCHOOLS VO-TECH  | 11,988.00                   |                  |
|             | APPLE COMPUTER INC           | 3943                 | Bratford Mix Cart charging cart for lapt | 2020-08-07                         | PUTNAM CITY SCHOOLS VO-TECH  | 1,389.95                    |                  |
|             | APPLE COMPUTER INC           | 3943                 | Microsoft Office Mac 2019 License reques | 2020-08-07                         | PUTNAM CITY SCHOOLS VO-TECH  | 780.00                      |                  |

Purchase Order Listing, Triangle AE Removed  
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|------|-------------|------------------------------|---------------|--|---------------------------|--------------------------------|---------------|
|      |             |                              |               |  |                           | TOTAL                          | 14,157.95     |
| 11   | 1-01257-126 | AMAZON.COM                   | 40217         | Classroom Books                          | 2020-08-06                | OVERHOLSER ELEMENTARY SCHOOL   | 31.31         |
|      |             | AMAZON.COM                   | 40217         | Instructional Classroom Supplies         | 2020-08-06                | OVERHOLSER ELEMENTARY SCHOOL   | 14.48         |
|      |             | AMAZON.COM                   | 40217         | Classroom Kids Bulk Headphones: 25 Pack  | 2020-08-06                | OVERHOLSER ELEMENTARY SCHOOL   | 49.99         |
|      |             |                              |               |  |                           | TOTAL                          | 95.78         |
|      | 1-01258-072 | J.A.M. DISTRIBUTING CO.      | 42165         | Oil, lubricants and parts for buses      | 2020-08-07                | PUTNAM CITY TRANSPORTATION     | 1,000.00      |
|      |             | J.A.M. DISTRIBUTING CO.      | 42165         |  | 2020-08-07                | PUTNAM CITY TRANSPORTATION     |               |
|      |             |                              |               |  |                           | TOTAL                          | 1,000.00      |
|      | 1-01259-126 | AMAZON.COM                   | 40217         | MacBook Air Case: MOSISO 13 Inch         | 2020-08-07                | OVERHOLSER ELEMENTARY SCHOOL   | 18.49         |
|      |             | AMAZON.COM                   | 40217         | Post-It Easel Chart Paper                | 2020-08-07                | OVERHOLSER ELEMENTARY SCHOOL   | 41.58         |
|      |             |                              |               |  |                           | TOTAL                          | 60.07         |
|      | 1-01260-062 | NEWS-2-YOU.COM               | 33042         | Unique Learning System                   | 2020-08-07                | PUTNAM CITY SPECIAL SERVICES   | 554.51        |
|      |             | NEWS-2-YOU.COM               | 33042         | SymbolStix Prime                         | 2020-08-07                | PUTNAM CITY SPECIAL SERVICES   | 99.00         |
|      |             | NEWS-2-YOU.COM               | 33042         | Subscription for News-2-You only - Onlin | 2020-08-07                | PUTNAM CITY SPECIAL SERVICES   | 191.08        |
|      |             |                              |               |  |                           | TOTAL                          | 844.59        |
|      | 1-01261-062 | NEWS-2-YOU.COM               | 33042         | Subscription for News-2-You only - Onlin | 2020-08-07                | PUTNAM CITY SPECIAL SERVICES   | 191.08        |
|      |             | NEWS-2-YOU.COM               | 33042         | Unique Learning System                   | 2020-08-07                | PUTNAM CITY SPECIAL SERVICES   | 1,109.02      |
|      |             | NEWS-2-YOU.COM               | 33042         | SymbolStix Prime                         | 2020-08-07                | PUTNAM CITY SPECIAL SERVICES   | 99.00         |
|      |             |                              |               |  |                           | TOTAL                          | 1,399.10      |
|      | 1-01262-105 | SECURITY BANKCARD CENTER INC | 41643         | Co-curricular supplies                   | 2020-08-06                | CENTRAL ELEMENTARY SCHOOL      | 20.00         |
|      |             | SECURITY BANKCARD CENTER INC | 41643         | General supplies                         | 2020-08-06                | CENTRAL ELEMENTARY SCHOOL      | 20.00         |
|      |             | SECURITY BANKCARD CENTER INC | 41643         | Copy supplies                            | 2020-08-06                | CENTRAL ELEMENTARY SCHOOL      | 20.00         |
|      |             | SECURITY BANKCARD CENTER INC | 41643         | Books                                    | 2020-08-06                | CENTRAL ELEMENTARY SCHOOL      | 20.00         |
|      |             |                              |               |  |                           | TOTAL                          | 80.00         |
|      | 1-01263-105 | SECURITY BANKCARD CENTER INC | 41643         | Co-curricular supplies                   | 2020-08-06                | CENTRAL ELEMENTARY SCHOOL      | 20.00         |
|      |             | SECURITY BANKCARD CENTER INC | 41643         | General supplies                         | 2020-08-06                | CENTRAL ELEMENTARY SCHOOL      | 20.00         |
|      |             | SECURITY BANKCARD CENTER INC | 41643         | Copy supplies                            | 2020-08-06                | CENTRAL ELEMENTARY SCHOOL      | 20.00         |
|      |             | SECURITY BANKCARD CENTER INC | 41643         | Books                                    | 2020-08-06                | CENTRAL ELEMENTARY SCHOOL      | 20.00         |
|      |             |                              |               |  |                           | TOTAL                          | 80.00         |
|      | 1-01264-090 | AMAZON.COM                   | 40217         | Ink Supplies                             | 2020-08-06                | PC SCHOOLS BUILDINGS & GROUNDS | 500.00        |

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|------|-------------|---|-------------------------|---|--|---|-------------------------|
|      |             |   |                         |   |  | TOTAL   | 500.00                  |
| 11   | 1-01265-550 | LARSEN'S MUSIC CO<br>LARSEN'S MUSIC CO                            | 24838<br>24838          | Instrument repair<br>Ref PO # 0-09817-550                   | 2020-08-06<br>2020-08-06               | WESTERN OAKS MIDDLE SCHOOL<br>WESTERN OAKS MIDDLE SCHOOL                            | 718.39                  |
|      |             |   |                         |   |  | TOTAL   | 718.39                  |
|      | 1-01266-117 | SECURITY BANKCARD CENTER INC                                      | 41643                   | Background checks-emply daycare                             | 2020-08-06                             | DOWNS ELEMENTARY SCHOOL   | 265.00                  |
|      |             |   |                         |   |  | TOTAL   | 265.00                  |
|      | 1-01267-019 | AMAZON.COM  | 40217                   | Ziplock Bags for Book Distribution                          | 2020-08-06                             | P C SCHOOLS ELEM LANG PREK-5TH  | 280.00                  |
|      |             |   |                         |   |  | TOTAL   | 280.00                  |
|      | 1-01268-062 | AMAZON.COM  | 40217                   | Non-Touch Forehead Thermometer                              | 2020-08-07                             | PUTNAM CITY SPECIAL SERVICES  | 77.98                   |
|      |             |   |                         |   |  | TOTAL   | 77.98                   |
|      | 1-01269-105 | QUILL OFFICE SUPPLY<br>QUILL OFFICE SUPPLY<br>QUILL OFFICE SUPPLY | 13500<br>13500<br>13500 | General supplies<br>Copy supplies<br>Co-curricular supplies | 2020-08-07<br>2020-08-07<br>2020-08-07 | CENTRAL ELEMENTARY SCHOOL<br>CENTRAL ELEMENTARY SCHOOL<br>CENTRAL ELEMENTARY SCHOOL | 47.25<br>14.39<br>42.77 |
|      |             |   |                         |   |  | TOTAL   | 104.41                  |
|      | 1-01271-127 | AMAZON.COM  | 40217                   | Selfie Ring Light with Tripod & Phone Ho                    | 2020-08-06                             | ROLLINGWOOD ELEMENTARY  | 39.99                   |
|      |             |   |                         |   |  | TOTAL   | 39.99                   |
|      | 1-01272-127 | AMAZON.COM  | 40217                   | Selfie Ring Light with Tripod & Phone Ho                    | 2020-08-07                             | ROLLINGWOOD ELEMENTARY  | 39.99                   |
|      |             |   |                         |   |  | TOTAL   | 39.99                   |
|      | 1-01273-127 | AMAZON.COM  | 40217                   | Selfie Ring Light with Tripod & Phone Ho                    | 2020-08-07                             | ROLLINGWOOD ELEMENTARY  | 39.99                   |
|      |             |   |                         |   |  | TOTAL   | 39.99                   |
|      | 1-01274-105 | AMAZON.COM<br>AMAZON.COM  | 40217<br>40217          | General supplies<br>Co-curricular supplies                  | 2020-08-07<br>2020-08-07               | CENTRAL ELEMENTARY SCHOOL<br>CENTRAL ELEMENTARY SCHOOL                              | 21.00<br>22.00          |
|      |             |   |                         |   |  | TOTAL   | 43.00                   |
|      | 1-01276-127 | AMAZON.COM  | 40217                   | Smead Purple File Folders                                   | 2020-08-07                             | ROLLINGWOOD ELEMENTARY  | 31.00                   |
|      |             |   |                         |   |  | TOTAL   | 31.00                   |

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|-------------|-------------|--|----------------------------------|--|--|--|----------------------------------|
| 11          | 1-01277-117 | AWARD SOLUTIONS OF OKLA LLC<br>AWARD SOLUTIONS OF OKLA LLC   | 28268<br>28268                   | staff name badges  | 2020-08-07<br>2020-08-07                             | DOWNNS ELEMENTARY SCHOOL<br>DOWNNS ELEMENTARY SCHOOL   | 150.00                           |
| TOTAL       |             |  |                                  |  |  |  | 150.00                           |
| 1-01279-105 |             | SECURITY BANKCARD CENTER INC<br>SECURITY BANKCARD CENTER INC<br>SECURITY BANKCARD CENTER INC<br>SECURITY BANKCARD CENTER INC | 41643<br>41643<br>41643<br>41643 | Co-curricular supplies<br>General supplies<br>Copy supplies<br>Books                   | 2020-08-07<br>2020-08-07<br>2020-08-07<br>2020-08-07 | CENTRAL ELEMENTARY SCHOOL<br>CENTRAL ELEMENTARY SCHOOL<br>CENTRAL ELEMENTARY SCHOOL<br>CENTRAL ELEMENTARY SCHOOL | 40.00<br>20.00<br>20.00<br>20.00 |
| TOTAL       |             |  |                                  |  |  |  | 100.00                           |
| 1-01280-510 |             | QUILL OFFICE SUPPLY<br>QUILL OFFICE SUPPLY   | 13500<br>13500                   | Prin. Sec. General Office Supplies   | 2020-08-07<br>2020-08-07                             | CAPPS MIDDLE SCHOOL<br>CAPPS MIDDLE SCHOOL   | 380.00                           |
| TOTAL       |             |  |                                  |  |  |  | 380.00                           |
| 1-01281-062 |             | NEWS-2-YOU.COM<br>NEWS-2-YOU.COM<br>NEWS-2-YOU.COM   | 33042<br>33042<br>33042          | Subscription for News-2-You only - Onlin<br>Unique Learning System<br>SymbolStix Prime | 2020-08-07<br>2020-08-07<br>2020-08-07               | PUTNAM CITY SPECIAL SERVICES<br>PUTNAM CITY SPECIAL SERVICES<br>PUTNAM CITY SPECIAL SERVICES                     | 191.08<br>1,109.02<br>99.00      |
| TOTAL       |             |  |                                  |  |  |  | 1,399.10                         |
| 1-01282-062 |             | NEWS-2-YOU.COM<br>NEWS-2-YOU.COM<br>NEWS-2-YOU.COM   | 33042<br>33042<br>33042          | Subscription for News-2-You only - Onlin<br>Unique Learning System<br>SymbolStix Prime | 2020-08-07<br>2020-08-07<br>2020-08-07               | PUTNAM CITY SPECIAL SERVICES<br>PUTNAM CITY SPECIAL SERVICES<br>PUTNAM CITY SPECIAL SERVICES                     | 191.08<br>1,109.02<br>99.00      |
| TOTAL       |             |  |                                  |  |  |  | 1,399.10                         |
| 1-01283-062 |             | NEWS-2-YOU.COM<br>NEWS-2-YOU.COM<br>NEWS-2-YOU.COM   | 33042<br>33042<br>33042          | Subscription for News-2-You only - Onlin<br>Unique Learning System<br>SymbolStix Prime | 2020-08-07<br>2020-08-07<br>2020-08-07               | PUTNAM CITY SPECIAL SERVICES<br>PUTNAM CITY SPECIAL SERVICES<br>PUTNAM CITY SPECIAL SERVICES                     | 191.08<br>1,109.02<br>99.00      |
| TOTAL       |             |  |                                  |  |  |  | 1,399.10                         |
| 1-01284-062 |             | NEWS-2-YOU.COM<br>NEWS-2-YOU.COM<br>NEWS-2-YOU.COM   | 33042<br>33042<br>33042          | Subscription for News-2-You only - Onlin<br>Unique Learning System<br>SymbolStix Prime | 2020-08-07<br>2020-08-07<br>2020-08-07               | PUTNAM CITY SPECIAL SERVICES<br>PUTNAM CITY SPECIAL SERVICES<br>PUTNAM CITY SPECIAL SERVICES                     | 191.08<br>1,663.53<br>99.00      |
| TOTAL       |             |  |                                  |  |  |  | 1,953.61                         |
| 1-01285-062 |             | NEWS-2-YOU.COM<br>NEWS-2-YOU.COM<br>NEWS-2-YOU.COM   | 33042<br>33042<br>33042          | Subscription for News-2-You only - Onlin<br>Unique Learning System<br>SymbolStix Prime | 2020-08-07<br>2020-08-07<br>2020-08-07               | PUTNAM CITY SPECIAL SERVICES<br>PUTNAM CITY SPECIAL SERVICES<br>PUTNAM CITY SPECIAL SERVICES                     | 191.08<br>1,109.02<br>99.00      |
| TOTAL       |             |  |                                  |  |  |  | 1,399.10                         |

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| FUND | P/O NUMBER  | VENDOR NAME    | VENDOR NUMBER | DESCRIPTION                              | Calendar Date<br>CCYYMMDD | SITE/DEPT                    | AMOUNT<br>POSTED |
|------|-------------|----------------|---------------|--|---------------------------|------------------------------|------------------|
| 11   | 1-01286-062 | NEWS-2-YOU.COM | 33042         | Subscription for News-2-You only - Onlin | 2020-08-07                | PUTNAM CITY SPECIAL SERVICES | 191.08           |
|      |             | NEWS-2-YOU.COM | 33042         | Unique Learning System                   | 2020-08-07                | PUTNAM CITY SPECIAL SERVICES | 1,109.02         |
|      |             | NEWS-2-YOU.COM | 33042         | Symbo!Stix Prime                         | 2020-08-07                | PUTNAM CITY SPECIAL SERVICES | 99.00            |
|      |             |                |               |  |                           | TOTAL                        | 1,399.10         |
|      | 1-01287-062 | NEWS-2-YOU.COM | 33042         | Subscription for News-2-You only - Onlin | 2020-08-07                | PUTNAM CITY SPECIAL SERVICES | 191.08           |
|      |             | NEWS-2-YOU.COM | 33042         | Unique Learning System                   | 2020-08-07                | PUTNAM CITY SPECIAL SERVICES | 1,663.53         |
|      |             | NEWS-2-YOU.COM | 33042         | Symbo!Stix Prime                         | 2020-08-07                | PUTNAM CITY SPECIAL SERVICES | 99.00            |
|      |             |                |               |  |                           | TOTAL                        | 1,953.61         |
|      | 1-01288-062 | NEWS-2-YOU.COM | 33042         | Subscription for News-2-You only - Onlin | 2020-08-07                | PUTNAM CITY SPECIAL SERVICES | 191.08           |
|      |             | NEWS-2-YOU.COM | 33042         | Unique Learning System                   | 2020-08-07                | PUTNAM CITY SPECIAL SERVICES | 1,109.02         |
|      |             | NEWS-2-YOU.COM | 33042         | Symbo!Stix Prime                         | 2020-08-07                | PUTNAM CITY SPECIAL SERVICES | 99.00            |
|      |             |                |               |  |                           | TOTAL                        | 1,399.10         |
|      | 1-01289-062 | NEWS-2-YOU.COM | 33042         | Subscription for News-2-You only - Onlin | 2020-08-07                | PUTNAM CITY SPECIAL SERVICES | 191.08           |
|      |             | NEWS-2-YOU.COM | 33042         | Unique Learning System                   | 2020-08-07                | PUTNAM CITY SPECIAL SERVICES | 1,109.02         |
|      |             | NEWS-2-YOU.COM | 33042         | Symbo!Stix Prime                         | 2020-08-07                | PUTNAM CITY SPECIAL SERVICES | 99.00            |
|      |             |                |               |  |                           | TOTAL                        | 1,399.10         |
|      | 1-01290-062 | NEWS-2-YOU.COM | 33042         | Subscription for News-2-You only - Onlin | 2020-08-07                | PUTNAM CITY SPECIAL SERVICES | 191.08           |
|      |             | NEWS-2-YOU.COM | 33042         | Unique Learning System                   | 2020-08-07                | PUTNAM CITY SPECIAL SERVICES | 1,109.02         |
|      |             | NEWS-2-YOU.COM | 33042         | Symbo!Stix Prime                         | 2020-08-07                | PUTNAM CITY SPECIAL SERVICES | 99.00            |
|      |             |                |               |  |                           | TOTAL                        | 1,399.10         |
|      | 1-01291-062 | NEWS-2-YOU.COM | 33042         | Subscription for News-2-You only - Onlin | 2020-08-07                | PUTNAM CITY SPECIAL SERVICES | 191.08           |
|      |             | NEWS-2-YOU.COM | 33042         | Unique Learning System                   | 2020-08-07                | PUTNAM CITY SPECIAL SERVICES | 554.51           |
|      |             | NEWS-2-YOU.COM | 33042         | Symbo!Stix Prime                         | 2020-08-07                | PUTNAM CITY SPECIAL SERVICES | 99.00            |
|      |             |                |               |  |                           | TOTAL                        | 844.59           |
|      | 1-01292-062 | NEWS-2-YOU.COM | 33042         | Subscription for News-2-You only - Onlin | 2020-08-07                | PUTNAM CITY SPECIAL SERVICES | 191.08           |
|      |             | NEWS-2-YOU.COM | 33042         | Unique Learning System                   | 2020-08-07                | PUTNAM CITY SPECIAL SERVICES | 1,109.02         |
|      |             | NEWS-2-YOU.COM | 33042         | Symbo!Stix Prime                         | 2020-08-07                | PUTNAM CITY SPECIAL SERVICES | 99.00            |
|      |             |                |               |  |                           | TOTAL                        | 1,399.10         |
|      | 1-01293-062 | NEWS-2-YOU.COM | 33042         | Subscription for News-2-You only - Onlin | 2020-08-07                | PUTNAM CITY SPECIAL SERVICES | 191.08           |
|      |             | NEWS-2-YOU.COM | 33042         | Unique Learning System                   | 2020-08-07                | PUTNAM CITY SPECIAL SERVICES | 2,218.04         |
|      |             | NEWS-2-YOU.COM | 33042         | Symbo!Stix Prime                         | 2020-08-07                | PUTNAM CITY SPECIAL SERVICES | 99.00            |



Purchase Order Listing, Triangle AE Removed  
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 Detail Listing by Fund

| FUND | P/O NUMBER  | VENDOR NAME                  | VENDOR NUMBER | DESCRIPTION                              | Calendar Date<br>CCYYMMDD | SITE/DEPT                    | AMOUNT POSTED |
|------|-------------|------------------------------|---------------|--|---------------------------|------------------------------|---------------|
|      |             |                              |               |  |                           | TOTAL                        | 2,508.12      |
| 11   | 1-01294-062 | NEWS-2-YOU.COM               | 33042         | Subscription for News-2-You only - Onlin | 2020-08-07                | PUTNAM CITY SPECIAL SERVICES | 191.08        |
|      |             | NEWS-2-YOU.COM               | 33042         | Unique Learning System                   | 2020-08-07                | PUTNAM CITY SPECIAL SERVICES | 2,218.04      |
|      |             | NEWS-2-YOU.COM               | 33042         | SymbolStix Prime                         | 2020-08-07                | PUTNAM CITY SPECIAL SERVICES | 99.00         |
|      |             |                              |               |  |                           | TOTAL                        | 2,508.12      |
|      | 1-01295-062 | NEWS-2-YOU.COM               | 33042         | Subscription for News-2-You only - Onlin | 2020-08-11                | PUTNAM CITY SPECIAL SERVICES | 191.08        |
|      |             | NEWS-2-YOU.COM               | 33042         | Unique Learning System                   | 2020-08-11                | PUTNAM CITY SPECIAL SERVICES | 2,218.04      |
|      |             | NEWS-2-YOU.COM               | 33042         | SymbolStix Prime                         | 2020-08-11                | PUTNAM CITY SPECIAL SERVICES | 99.00         |
|      |             |                              |               |  |                           | TOTAL                        | 2,508.12      |
|      | 1-01296-062 | SECURITY BANKCARD CENTER INC | 41643         | Medical Supplies                         | 2020-08-07                | PUTNAM CITY SPECIAL SERVICES | 20,000.00     |
|      |             | SECURITY BANKCARD CENTER INC | 41643         |  | 2020-08-07                | PUTNAM CITY SPECIAL SERVICES |               |
|      |             |                              |               |  |                           | TOTAL                        | 20,000.00     |
|      | 1-01297-133 | ACRYLICS PLUS                | 28140         | Staff Name Tags                          | 2020-08-07                | WILEY POST ELEMENTARY SCHOOL | 45.00         |
|      |             | ACRYLICS PLUS                | 28140         | Karie McGarock - Teacher                 | 2020-08-07                | WILEY POST ELEMENTARY SCHOOL |               |
|      |             | ACRYLICS PLUS                | 28140         | Emily West - Teacher                     | 2020-08-07                | WILEY POST ELEMENTARY SCHOOL |               |
|      |             | ACRYLICS PLUS                | 28140         | Kimberlea Harlow - Teacher               | 2020-08-07                | WILEY POST ELEMENTARY SCHOOL |               |
|      |             | ACRYLICS PLUS                | 28140         | Lisa Speaks - Teacher                    | 2020-08-07                | WILEY POST ELEMENTARY SCHOOL |               |
|      |             | ACRYLICS PLUS                | 28140         | Tina Wittmyer - Teacher                  | 2020-08-07                | WILEY POST ELEMENTARY SCHOOL |               |
|      |             |                              |               |  |                           | TOTAL                        | 45.00         |
|      | 1-01299-062 | AMAZON.COM                   | 40217         | Measuring Wheel                          | 2020-08-07                | PUTNAM CITY SPECIAL SERVICES | 39.90         |
|      |             |                              |               |  |                           | TOTAL                        | 39.90         |
|      | 1-01300-520 | SCHOOL SAFE ID, LLC          | 40622         | School Safe ID 1 year dues               | 2020-08-07                | KENNETH COOPER MIDDLE SCHOOL | 499.00        |
|      |             |                              |               |  |                           | TOTAL                        | 499.00        |
|      | 1-01303-511 | LEARNING SCIENCES INTERNATL  | 18829         | Taxonomy Crosswalk Quick Reference guide | 2020-08-07                | PUTNAM CITY SCH FEDERAL PROG | 358.00        |
|      |             | LEARNING SCIENCES INTERNATL  | 18829         | ISBN 978-1-941112-43-4                   | 2020-08-07                | PUTNAM CITY SCH FEDERAL PROG |               |
|      |             | LEARNING SCIENCES INTERNATL  | 18829         | Shipping                                 | 2020-08-07                | PUTNAM CITY SCH FEDERAL PROG | 19.25         |
|      |             |                              |               |  |                           | TOTAL                        | 377.25        |
|      | 1-01305-520 | MEADOWS                      | 30066         | document shredding                       | 2020-08-11                | KENNETH COOPER MIDDLE SCHOOL | 200.00        |
|      |             |                              |               |  |                           | TOTAL                        | 200.00        |

Purchase Order Listing, Triangle AE Removed  
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Detail Listing by Fund

| FUND | P/O NUMBER  | VENDOR NAME                                | VENDOR NUMBER           | DESCRIPTION  | Calendar Date<br>CCYYMMDD              | SITE/DEPT  | AMOUNT<br>POSTED |
|------|-------------|--|-------------------------|--|--|--|------------------|
| 11   | 1-01309-127 | QUILL OFFICE SUPPLY                        | 13500                   | hp564XL Ink Cartridge 4 pk/teacher   | 2020-08-07                             | ROLLINGWOOD ELEMENTARY   | 78.99            |
|      |             |  |                         |  |  | TOTAL  | 78.99            |
|      | 1-01310-520 | AMAZON.COM<br>AMAZON.COM<br>AMAZON.COM     | 40217<br>40217<br>40217 | TV mount for office TV/students and pare<br>able to see announcements and notificati<br>in the office. | 2020-08-07<br>2020-08-07<br>2020-08-07 | KENNETH COOPER MIDDLE SCHOOL<br>KENNETH COOPER MIDDLE SCHOOL<br>KENNETH COOPER MIDDLE SCHOOL | 50.00            |
|      |             |  |                         |  |  | TOTAL  | 50.00            |
|      | 1-01312-019 | APPLE COMPUTER INC<br>APPLE COMPUTER INC   | 3943<br>3943            | Apple 45W MagSafe 2 power adapter<br>Shipping  | 2020-08-07<br>2020-08-07               | P C SCHOOLS ELEM LANG PREK-5TH<br>P C SCHOOLS ELEM LANG PREK-5TH                             | 79.00            |
|      |             |  |                         |  |  | TOTAL  | 79.00            |
|      | 1-01314-122 | OFFICE DEPOT (DISTRICT ACCT)               | 7674                    | Office machine, non tech label maker   | 2020-08-10                             | KIRKLAND ELEMENTARY SCHOOL   | 120.00           |
|      |             |  |                         |  |  | TOTAL  | 120.00           |
|      | 1-01316-511 | SMITH, MELODIE ANN<br>SMITH, MELODIE ANN   | 18572<br>18572          | Tutoring Services for St. Charles studen<br>Title 1 private set aside                                  | 2020-08-10<br>2020-08-10               | PUTNAM CITY SCH FEDERAL PROG<br>PUTNAM CITY SCH FEDERAL PROG                                 | 16,000.00        |
|      |             |  |                         |  |  | TOTAL  | 16,000.00        |
|      | 1-01317-062 | FRONTLINE GROUP LLC<br>FRONTLINE GROUP LLC | 42162<br>42162          | Hand Sanitizer<br>Shipping   | 2020-08-10<br>2020-08-10               | PUTNAM CITY SPECIAL SERVICES<br>PUTNAM CITY SPECIAL SERVICES                                 | 462.00<br>54.95  |
|      |             |  |                         |  |  | TOTAL  | 516.95           |
|      | 1-01318-062 | FRONTLINE GROUP LLC<br>FRONTLINE GROUP LLC | 42162<br>42162          | Hand Sanitizer<br>Shipping   | 2020-08-10<br>2020-08-10               | PUTNAM CITY SPECIAL SERVICES<br>PUTNAM CITY SPECIAL SERVICES                                 | 462.00<br>54.95  |
|      |             |  |                         |  |  | TOTAL  | 516.95           |
|      | 1-01319-550 | QUILL OFFICE SUPPLY<br>QUILL OFFICE SUPPLY | 13500<br>13500          | General office supplies<br>office chair  | 2020-08-10<br>2020-08-10               | WESTERN OAKS MIDDLE SCHOOL<br>WESTERN OAKS MIDDLE SCHOOL                                     | 300.00<br>200.00 |
|      |             |  |                         |  |  | TOTAL  | 500.00           |
|      | 1-01321-062 | AMAZON.COM<br>AMAZON.COM                   | 40217<br>40217          | Charger for iPad - White<br>Lighting for USB cables for iPad - White                                   | 2020-08-11<br>2020-08-11               | PUTNAM CITY SPECIAL SERVICES<br>PUTNAM CITY SPECIAL SERVICES                                 | 37.00<br>38.10   |
|      |             |  |                         |  |  | TOTAL  | 75.10            |
|      | 1-01325-338 | BUY FOR LESS                               | 6086                    | Daycare Classroom Cleaning Supplies  | 2020-08-10                             | PUTNAM CITY SMART START  | 500.00           |

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 Detail Listing by Fund

| FUND | P/O NUMBER  | VENDOR NAME                    | VENDOR NUMBER | DESCRIPTION                              | Calendar Date<br>CCYYMMDD | SITE/DEPT                    | AMOUNT POSTED |
|------|-------------|--------------------------------|---------------|--|---------------------------|------------------------------|---------------|
|      |             |                                |               |  |                           | TOTAL                        | 500.00        |
| 11   | 1-01326-550 | PALEN MUSIC CENTER             | 18785         | instructional co-curr supplies           | 2020-08-11                | WESTERN OAKS MIDDLE SCHOOL   | 200.00        |
|      |             | PALEN MUSIC CENTER             | 18785         | Reeds                                    | 2020-08-11                | WESTERN OAKS MIDDLE SCHOOL   | 100.00        |
|      |             |                                |               |  |                           | TOTAL                        | 300.00        |
|      | 1-01328-520 | OFFICE DEPOT (DISTRICT ACCT)   | 7674          | instructional supplies                   | 2020-08-11                | KENNETH COOPER MIDDLE SCHOOL | 130.00        |
|      |             |                                |               |  |                           | TOTAL                        | 130.00        |
|      | 1-01329-102 | QUILL OFFICE SUPPLY            | 13500         | Office Supplies For Attendance Secretary | 2020-08-11                | APOLLO ELEMENTARY SCHOOL     | 100.00        |
|      |             |                                |               |  |                           | TOTAL                        | 100.00        |
|      | 1-01330-102 | AMAZON.COM                     | 40217         | Printing Calculator For Financial Secret | 2020-08-11                | APOLLO ELEMENTARY SCHOOL     | 100.00        |
|      |             | AMAZON.COM                     | 40217         | Copy Supplies For Financial Secretary    | 2020-08-11                | APOLLO ELEMENTARY SCHOOL     | 25.00         |
|      |             |                                |               |  |                           | TOTAL                        | 125.00        |
|      | 1-01333-550 | DIGI GROUP                     | 7406          | Copy supplies                            | 2020-08-11                | WESTERN OAKS MIDDLE SCHOOL   | 1,000.00      |
|      |             | DIGI GROUP                     | 7406          |  | 2020-08-11                | WESTERN OAKS MIDDLE SCHOOL   |               |
|      |             |                                |               |  |                           | TOTAL                        | 1,000.00      |
|      | 1-01334-510 | SOONER STATE GRAPHICS, INC     | 40100         | Name Badges Staff                        | 2020-08-11                | CAPPS MIDDLE SCHOOL          | 60.00         |
|      |             |                                |               |  |                           | TOTAL                        | 60.00         |
|      | 1-01335-062 | OKLAHOMA ASSISTIVE TECH & EDUC | 40597         | Instructional and Curriculum Materials   | 2020-08-11                | PUTNAM CITY SPECIAL SERVICES | 2,000.00      |
|      |             |                                |               |  |                           | TOTAL                        | 2,000.00      |
|      | 1-01336-520 | FRANKLIN COVEY CLIENT SALES    | 12096         | Monarch 8.5x11 daily ring bound planner  | 2020-08-11                | KENNETH COOPER MIDDLE SCHOOL | 48.95         |
|      |             |                                |               |  |                           | TOTAL                        | 48.95         |
|      | 1-01338-338 | SECURITY BANKCARD CENTER INC   | 41643         | Background check required by DHS         | 2020-08-10                | PUTNAM CITY SMART START      | 53.00         |
|      |             |                                |               |  |                           | TOTAL                        | 53.00         |
|      | 1-01340-530 | AMAZON.COM                     | 40217         | Prof Dev Book Facing Racism in Ed        | 2020-08-11                | HEFNER MIDDLE SCHOOL         | 30.00         |
|      |             |                                |               |  |                           | TOTAL                        | 30.00         |
|      | 1-01341-062 | OKLAHOMA ASSISTIVE TECH & EDUC | 40597         | Instructional and Curriculum Materials   | 2020-08-11                | PUTNAM CITY SPECIAL SERVICES | 2,000.00      |

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| FUND | P/O NUMBER  | VENDOR NAME                    | VENDOR NUMBER | DESCRIPTION                             | Calendar Date<br>CCYYMMDD | SITE/DEPT                    | AMOUNT POSTED |
|------|-------------|--------------------------------|---------------|---|---------------------------|------------------------------|---------------|
|      |             |                                |               |   |                           | TOTAL                        | 2,000.00      |
| 11   | 1-01342-062 | OKLAHOMA ASSISTIVE TECH & EDUC | 40597         | Instructional and Curriculum Materials  | 2020-08-11                | PUTNAM CITY SPECIAL SERVICES | 2,000.00      |
|      |             |                                |               |   |                           | TOTAL                        | 2,000.00      |
|      | 1-01343-062 | OKLAHOMA ASSISTIVE TECH & EDUC | 40597         | Instructional and Curriculum Materials  | 2020-08-11                | PUTNAM CITY SPECIAL SERVICES | 2,000.00      |
|      |             |                                |               |   |                           | TOTAL                        | 2,000.00      |
|      | 1-01344-062 | OKLAHOMA ASSISTIVE TECH & EDUC | 40597         | Complete Set - Curriculum Act., Protoco | 2020-08-11                | PUTNAM CITY SPECIAL SERVICES | 3,000.00      |
|      |             |                                |               |   |                           | TOTAL                        | 3,000.00      |
|      | 1-01345-062 | OKLAHOMA ASSISTIVE TECH & EDUC | 40597         | Complete Set - Curriculum Act., Protoco | 2020-08-11                | PUTNAM CITY SPECIAL SERVICES | 3,000.00      |
|      |             |                                |               |   |                           | TOTAL                        | 3,000.00      |
|      | 1-01346-062 | OKLAHOMA ASSISTIVE TECH & EDUC | 40597         | Complete Set - Curriculum Act., Protoco | 2020-08-11                | PUTNAM CITY SPECIAL SERVICES | 3,000.00      |
|      |             |                                |               |   |                           | TOTAL                        | 3,000.00      |
|      | 1-01347-062 | OKLAHOMA ASSISTIVE TECH & EDUC | 40597         | Complete Set - Curriculum Act., Protoco | 2020-08-11                | PUTNAM CITY SPECIAL SERVICES | 3,000.00      |
|      |             |                                |               |   |                           | TOTAL                        | 3,000.00      |
|      | 1-01348-062 | OKLAHOMA ASSISTIVE TECH & EDUC | 40597         | Complete Set - Curriculum Act., Protoco | 2020-08-11                | PUTNAM CITY SPECIAL SERVICES | 3,000.00      |
|      |             |                                |               |   |                           | TOTAL                        | 3,000.00      |
|      | 1-01349-062 | OKLAHOMA ASSISTIVE TECH & EDUC | 40597         | Complete Set - Curriculum Act., Protoco | 2020-08-11                | PUTNAM CITY SPECIAL SERVICES | 3,000.00      |
|      |             |                                |               |   |                           | TOTAL                        | 3,000.00      |
|      | 1-01350-062 | OKLAHOMA ASSISTIVE TECH & EDUC | 40597         | Complete Set - Curriculum Act., Protoco | 2020-08-11                | PUTNAM CITY SPECIAL SERVICES | 3,000.00      |
|      |             |                                |               |   |                           | TOTAL                        | 3,000.00      |
|      | 1-01351-062 | OKLAHOMA ASSISTIVE TECH & EDUC | 40597         | Complete Set - Curriculum Act., Protoco | 2020-08-11                | PUTNAM CITY SPECIAL SERVICES | 3,000.00      |
|      |             |                                |               |   |                           | TOTAL                        | 3,000.00      |
|      | 1-01352-510 | OFFICE DEPOT (DISTRICT ACCT)   | 7674          | Rubber/Self Inking Stamp                | 2020-08-11                | CAPPS MIDDLE SCHOOL          | 35.00         |
|      |             |                                |               |   |                           | TOTAL                        | 35.00         |

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Purchase Order Listing, Triangle AE Removed  
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| FUND | P/O NUMBER  | VENDOR NAME  | VENDOR NUMBER           | DESCRIPTION   | Calendar Date<br>CCYYMMDD              | SITE/DEPT   | AMOUNT POSTED  |
|------|-------------|--|-------------------------|---|--|---|----------------|
| 11   | 1-01354-705 | AMAZON.COM   | 40217                   | DESK CHAIR  | 2020-08-11                             | PUTNAM CITY HIGH SCHOOL   | 160.00         |
|      |             |  |                         |   |  | TOTAL   | 160.00         |
|      | 1-01356-520 | OFFICE DEPOT (DISTRICT ACCT)   | 7674                    | instructional supplies  | 2020-08-11                             | KENNETH COOPER MIDDLE SCHOOL  | 130.00         |
|      |             |  |                         |   |  | TOTAL   | 130.00         |
|      | 1-01359-094 | SECURITY BANKCARD CENTER INC<br>SECURITY BANKCARD CENTER INC<br>SECURITY BANKCARD CENTER INC | 41643<br>41643<br>41643 | Renewal of Domain Names for Putnam City<br>They do not accept POs.  | 2020-08-11<br>2020-08-11<br>2020-08-11 | P C SCHOOLS INFOR TECH SERV<br>P C SCHOOLS INFOR TECH SERV<br>P C SCHOOLS INFOR TECH SERV | 399.80         |
|      |             |  |                         |   |  | TOTAL   | 399.80         |
|      | 1-01360-062 | QUILL OFFICE SUPPLY  | 13500                   | Desktop Organizer Set, Rose Gold                                    | 2020-08-11                             | PUTNAM CITY SPECIAL SERVICES  | 31.53          |
|      |             |  |                         |   |  | TOTAL   | 31.53          |
|      | 1-01361-540 | LARSEN'S MUSIC CO  | 24838                   | Instrument Repair   | 2020-08-11                             | MAYFIELD MIDDLE SCHOOL  | 1,375.00       |
|      |             |  |                         |   |  | TOTAL   | 1,375.00       |
|      | 1-01362-530 | SCHOOL SAFE ID, LLC  | 40622                   | School Safe ID annual site license                                  | 2020-08-11                             | HEFNER MIDDLE SCHOOL  | 499.00         |
|      |             |  |                         |   |  | TOTAL   | 499.00         |
|      | 1-01363-530 | MARDEL OFFICE SUPPLY   | 2216                    | Classroom Supplies  | 2020-08-11                             | HEFNER MIDDLE SCHOOL  | 130.00         |
|      |             |  |                         |   |  | TOTAL   | 130.00         |
|      | 1-01364-530 | MARDEL OFFICE SUPPLY   | 2216                    | Classroom Supplies  | 2020-08-11                             | HEFNER MIDDLE SCHOOL  | 130.00         |
|      |             |  |                         |   |  | TOTAL   | 130.00         |
|      | 1-01366-530 | MARDEL OFFICE SUPPLY   | 2216                    | Classroom Supplies  | 2020-08-11                             | HEFNER MIDDLE SCHOOL  | 130.00         |
|      |             |  |                         |   |  | TOTAL   | 130.00         |
|      | 1-01370-133 | ACRYLICS PLUS  | 28140                   | Staff Name Tags   | 2020-08-11                             | WILEY POST ELEMENTARY SCHOOL  | 36.00          |
|      |             |  |                         |   |  | TOTAL   | 36.00          |
|      | 1-01372-062 | AMAZON.COM<br>AMAZON.COM   | 40217<br>40217          | Folders, pencil holder,<br>Desk Organizer Storage Caddy w/ 3 drawer | 2020-08-11<br>2020-08-11               | PUTNAM CITY SPECIAL SERVICES<br>PUTNAM CITY SPECIAL SERVICES                              | 33.40<br>18.95 |
|      |             |  |                         |   |  | TOTAL   | 52.35          |

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| FUND        | P/O NUMBER  | VENDOR NAME | VENDOR NUMBER | DESCRIPTION                              | Calendar Date<br>CCYYMMDD | SITE/DEPT                     | AMOUNT POSTED |
|-------------|-------------|-------------|---------------|--|---------------------------|-------------------------------|---------------|
| 11          | 1-01377-126 | AMAZON.COM  | 40217         | Instructional Classroom Supplies         | 2020-08-11                | OVERHOLSER ELEMENTARY SCHOOL  | 27.59         |
|             |             | AMAZON.COM  | 40217         | MacBook Pro Adapter Dongle               | 2020-08-11                | OVERHOLSER ELEMENTARY SCHOOL  | 24.99         |
| TOTAL       |             |             |               |  |                           |                               | 52.58         |
| 1-01382-708 | AMAZON.COM  | AMAZON.COM  | 40217         | ViewSonic VX3276-2K-MHD 32" Widescreen M | 2020-08-11                | PUTNAM CITY NORTH HIGH SCHOOL | 279.99        |
|             |             | AMAZON.COM  | 40217         |  | 2020-08-11                | PUTNAM CITY NORTH HIGH SCHOOL |               |
| TOTAL       |             |             |               |  |                           |                               | 279.99        |
| 1-01384-001 | AMAZON.COM  | AMAZON.COM  | 40217         | bluetooth speaker                        | 2020-08-11                | P C SCHOOLS FINE ARTS         | 25.00         |
|             |             | AMAZON.COM  | 40217         | external dvd drive                       | 2020-08-11                | P C SCHOOLS FINE ARTS         | 25.00         |
|             |             | AMAZON.COM  | 40217         | for ruth jones                           | 2020-08-11                | P C SCHOOLS FINE ARTS         |               |
| TOTAL       |             |             |               |  |                           |                               | 50.00         |
| 1-01391-122 | AMAZON.COM  |             | 40217         | Employee childcare cloth masks           | 2020-08-11                | KIRKLAND ELEMENTARY SCHOOL    | 100.00        |
| TOTAL       |             |             |               |  |                           |                               | 100.00        |
| 1-01395-134 | AMAZON.COM  |             | 40217         | Teacher chair                            | 2020-08-11                | WILL ROGERS ELEMENTARY SCHOOL | 70.00         |
| TOTAL       |             |             |               |  |                           |                               | 70.00         |
| 1-01396-134 | AMAZON.COM  |             | 40217         | Teacher chair                            | 2020-08-11                | WILL ROGERS ELEMENTARY SCHOOL | 70.00         |
| TOTAL       |             |             |               |  |                           |                               | 70.00         |
| 1-01403-122 | AMAZON.COM  | AMAZON.COM  | 40217         | CN-Outlet student earbuds headphones 20  | 2020-08-11                | KIRKLAND ELEMENTARY SCHOOL    | 139.95        |
|             |             | AMAZON.COM  | 40217         | See attached                             | 2020-08-11                | KIRKLAND ELEMENTARY SCHOOL    |               |
| TOTAL       |             |             |               |  |                           |                               | 139.95        |
| 1-01405-062 | OSHA        |             | 12531         | Registration for Online Conference - Oct | 2020-08-11                | PUTNAM CITY SPECIAL SERVICES  | 125.00        |
|             |             | OSHA        | 12531         | Chris Wilson                             | 2020-08-11                | PUTNAM CITY SPECIAL SERVICES  |               |
| TOTAL       |             |             |               |  |                           |                               | 125.00        |
| FUND 11     |             |             |               |  |                           |                               |               |
| TOTAL       |             |             |               |  |                           |                               | 281,216.33    |

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| FUND        | P/O NUMBER                    | VENDOR NAME                    | VENDOR NUMBER | DESCRIPTION                              | Calendar Date<br>CCYYMMDD | SITE/DEPT                    | AMOUNT<br>POSTED                        |            |                              |          |
|-------------|-------------------------------|--------------------------------|---------------|--|---------------------------|------------------------------|---|------------|------------------------------|----------|
| 21          | 1-01098-092                   | ACE COMMERCIAL MOVERS, LLC DBA | 42116         | MOVING SERVICE AT OLD AND NEW CAPPS M.S. | 2020-07-29                | PUTNAM CITY SCH SUPT. OFFICE | 50,000.00                               |            |                              |          |
|             |                               | ACE COMMERCIAL MOVERS, LLC DBA | 42116         | NEW CONSTRUCTION                         | 2020-07-29                | PUTNAM CITY SCH SUPT. OFFICE |   |            |                              |          |
|             |                               | ACE COMMERCIAL MOVERS, LLC DBA | 42116         | REF: 1-00178-092                         | 2020-07-29                | PUTNAM CITY SCH SUPT. OFFICE |   |            |                              |          |
| TOTAL       |                               |                                |               |  |                           |                              | 50,000.00                               |            |                              |          |
| 1-01100-095 | TOPCO                         | TOPCO                          | 34432         | Parts & Supplies                         | 2020-07-30                | PUTNAM CITY MAINTENANCE DEPT | 1,000.00                                |            |                              |          |
|             |                               |                                | 34432         | Reference PO #1-00332-095                | 2020-07-30                | PUTNAM CITY MAINTENANCE DEPT |   |            |                              |          |
| TOTAL       |                               |                                |               |  |                           |                              | 1,000.00                                |            |                              |          |
| 1-01101-095 | TOPCO                         | TOPCO                          | 34432         | Parts & Supplies                         | 2020-07-30                | PUTNAM CITY MAINTENANCE DEPT | 1,000.00                                |            |                              |          |
|             |                               |                                | 34432         | Reference PO #1-00332-095                | 2020-07-30                | PUTNAM CITY MAINTENANCE DEPT |   |            |                              |          |
| TOTAL       |                               |                                |               |  |                           |                              | 1,000.00                                |            |                              |          |
| 1-01103-092 | SCOTT-RICE                    | SCOTT-RICE                     | 3050          | FURNITURE FOR NEW CAPPS                  | 2020-07-30                | PUTNAM CITY SCH SUPT. OFFICE | 29,590.44                               |            |                              |          |
|             |                               |                                | 3050          | SURGE PROTECTORS                         | 2020-07-30                | PUTNAM CITY SCH SUPT. OFFICE | 409.56                                  |            |                              |          |
|             |                               |                                | 3050          | NEW CONSTRUCTION                         | 2020-07-30                | PUTNAM CITY SCH SUPT. OFFICE |   |            |                              |          |
|             |                               |                                | 3050          | QUOTE ATTACHED                           | 2020-07-30                | PUTNAM CITY SCH SUPT. OFFICE |   |            |                              |          |
| TOTAL       |                               |                                |               |  |                           |                              | 30,000.00                               |            |                              |          |
| 1-01104-095 | KEITH, TIMOTHY                | KEITH, TIMOTHY                 | 30006         | Plumbing service for grease removal in k | 2020-07-30                | PUTNAM CITY MAINTENANCE DEPT | 5,500.00                                |            |                              |          |
|             |                               |                                | 30006         | the district                             | 2020-07-30                | PUTNAM CITY MAINTENANCE DEPT |   |            |                              |          |
| TOTAL       |                               |                                |               |  |                           |                              | 5,500.00                                |            |                              |          |
| 1-01154-095 | COMMERCIAL CARPET CONTRACTORS | COMMERCIAL CARPET CONTRACTORS  | 36321         | Service to repair flooring - stain and s | 2020-08-04                | PUTNAM CITY MAINTENANCE DEPT | 1,950.00                                |            |                              |          |
|             |                               |                                | 36321         |  | 2020-08-04                | PUTNAM CITY MAINTENANCE DEPT |   |            |                              |          |
| TOTAL       |                               |                                |               |  |                           |                              | 1,950.00                                |            |                              |          |
| 1-01174-092 | INDOFF INCORPORATED           | INDOFF INCORPORATED            | 40539         | AMBER 30/48X71 BOWFRONT DESK CC SHELL LE | 2020-08-04                | PUTNAM CITY SCH SUPT. OFFICE | 338.40                                  |            |                              |          |
|             |                               |                                | 40539         | AMBER 24X42 RETURN SHELL NON-HANDED LEFT | 2020-08-04                | PUTNAM CITY SCH SUPT. OFFICE | 147.60                                  |            |                              |          |
|             |                               |                                | 40539         | AMBER 22X15.5 STORAGE PED 2B1F           | 2020-08-04                | PUTNAM CITY SCH SUPT. OFFICE | 256.80                                  |            |                              |          |
|             |                               |                                | 40539         | AMBER 22X35.5 STORAGE PED 2F             | 2020-08-04                | PUTNAM CITY SCH SUPT. OFFICE | 234.60                                  |            |                              |          |
|             |                               |                                | 40539         | AMBER 22.5X35.5 STORAGE LAT. 2F          | 2020-08-04                | PUTNAM CITY SCH SUPT. OFFICE | 435.00                                  |            |                              |          |
|             |                               |                                | 40539         | AMBER 15X36 STORAGE WALL MOUNT SHELL     | 2020-08-04                | PUTNAM CITY SCH SUPT. OFFICE | 292.80                                  |            |                              |          |
|             |                               |                                | 40539         | ALL IN PARK WALNUT                       | 2020-08-04                | PUTNAM CITY SCH SUPT. OFFICE |   |            |                              |          |
|             |                               |                                | 40539         | REF: 1-01175-092                         | 2020-08-04                | PUTNAM CITY SCH SUPT. OFFICE |   |            |                              |          |
|             |                               |                                | 40539         |  | 2020-08-04                | PUTNAM CITY SCH SUPT. OFFICE |   |            |                              |          |
|             |                               |                                | TOTAL         |  |                           |                              |   |            |                              | 1,705.20 |
|             |                               |                                | 1-01175-092   | INDOFF INCORPORATED                      | INDOFF INCORPORATED       | 40539                        | AMBER WALL MOUNT DOOR SET WOOD FOR A110 | 2020-08-04 | PUTNAM CITY SCH SUPT. OFFICE | 69.60    |

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|-------------|---|--|---------------|--|---------------------------|------------------------------|------------------|
| 21          | 1-01175-092   | INDOFF INCORPORATED<br>INDOFF INCORPORATED<br>INDOFF INCORPORATED<br>INDOFF INCORPORATED<br>INDOFF INCORPORATED<br>INDOFF INCORPORATED<br>INDOFF INCORPORATED<br>INDOFF INCORPORATED | 40539         | AMBER 36X36 TABLE CONFERNCE ROUND        | 2020-08-04                | PUTNAM CITY SCH SUPT. OFFICE | 231.60           |
|             |   |  | 40539         | AMBER 15X36X65 STORAGE BOOKCASE 4 SHELF  | 2020-08-04                | PUTNAM CITY SCH SUPT. OFFICE | 256.80           |
|             |   |  | 40539         | LIGHT, TASK, UNDER CAB, 60CM             | 2020-08-04                | PUTNAM CITY SCH SUPT. OFFICE | 58.80            |
|             |   |  | 40539         | DAKOTA STACK                             | 2020-08-04                | PUTNAM CITY SCH SUPT. OFFICE | 290.00           |
|             |   |  | 40539         | CHAIR MESH/FBRIC, MLTF, BK               | 2020-08-04                | PUTNAM CITY SCH SUPT. OFFICE | 398.00           |
|             |   |  | 40539         | INSTALLATION INCLUDING FRIEGHT           | 2020-08-04                | PUTNAM CITY SCH SUPT. OFFICE | 350.00           |
|             |   |  | 40539         | REF: 1-01174-092                         | 2020-08-04                | PUTNAM CITY SCH SUPT. OFFICE |                  |
|             |   |  | 40539         |  | 2020-08-04                | PUTNAM CITY SCH SUPT. OFFICE |                  |
| TOTAL       |   |  |               |  |                           |                              | 1,654.80         |
| 1-01189-095 | COMMERCIAL CARPET CONTRACTORS<br>COMMERCIAL CARPET CONTRACTORS  |  | 36321         | Service to repair flooring - stain and s | 2020-08-04                | PUTNAM CITY MAINTENANCE DEPT | 1,950.00         |
|             |   |  | 36321         |  | 2020-08-04                | PUTNAM CITY MAINTENANCE DEPT |                  |
| TOTAL       |   |  |               |  |                           |                              | 1,950.00         |
| 1-01218-095 | SHIPMENT INVESTMENTS  |  | 42163         | Service to move storage container        | 2020-08-05                | PUTNAM CITY MAINTENANCE DEPT | 300.00           |
| TOTAL       |   |  |               |  |                           |                              | 300.00           |
| 1-01231-092 | INDOFF INCORPORATED<br>INDOFF INCORPORATED<br>INDOFF INCORPORATED<br>INDOFF INCORPORATED<br>INDOFF INCORPORATED |  | 40539         | AMBER 42X95 TABLE CONF RACETRACK         | 2020-08-05                | PUTNAM CITY SCH SUPT. OFFICE | 367.20           |
|             |   |  | 40539         | AMBER 22.5X 71 COMMON TOP LATERALS 2F OR | 2020-08-05                | PUTNAM CITY SCH SUPT. OFFICE | 96.00            |
|             |   |  | 40539         | AMBER 22.5X35.5 STORAGE CABINET 2D       | 2020-08-05                | PUTNAM CITY SCH SUPT. OFFICE | 456.00           |
|             |   |  | 40539         | INSTALLATION INCLUDING FREIGHT           | 2020-08-05                | PUTNAM CITY SCH SUPT. OFFICE | 225.00           |
|             |   |  | 40539         | ALL IN PARK WALNUT QUOTE ATTACHED        | 2020-08-05                | PUTNAM CITY SCH SUPT. OFFICE |                  |
| TOTAL       |   |  |               |  |                           |                              | 1,144.20         |
| 1-01232-007 | AMAZON.COM  |  | 40217         | Maintenance Supplies and parts           | 2020-08-05                | P C SCHOOLS ENERGY           | 300.00           |
| TOTAL       |   |  |               |  |                           |                              | 300.00           |
| 1-01313-092 | KIRKPATRICK FOREST CURTIS PC<br>KIRKPATRICK FOREST CURTIS PC  |  | 42140         | ENGINEERING SERVICE FOR DISTRICT PROJECT | 2020-08-07                | PUTNAM CITY SCH SUPT. OFFICE | 20,000.00        |
|             |   |  | 42140         | AS NEEDED 2020-2021                      | 2020-08-07                | PUTNAM CITY SCH SUPT. OFFICE |                  |
| TOTAL       |   |  |               |  |                           |                              | 20,000.00        |
| 1-01324-092 | METCO<br>METCO  |  | 2451          | ENGINEERING SERVICE FOR DISTRICT PROJECT | 2020-08-10                | PUTNAM CITY SCH SUPT. OFFICE | 20,000.00        |
|             |   |  | 2451          | AS NEEDED IN 2020-2021                   | 2020-08-10                | PUTNAM CITY SCH SUPT. OFFICE |                  |
| TOTAL       |   |  |               |  |                           |                              | 20,000.00        |
| 1-01337-092 | RED SKY CONSTRUCTORS, LLC<br>RED SKY CONSTRUCTORS, LLC  |  | 40080         | RENOVATION OF PCN KITCHEN/CAFETERIA      | 2020-08-10                | PUTNAM CITY SCH SUPT. OFFICE | 49,000.00        |
|             |   |  | 40080         |  | 2020-08-10                | PUTNAM CITY SCH SUPT. OFFICE |                  |
| TOTAL       |   |  |               |  |                           |                              | 49,000.00        |



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|------|-------------|---------------------------|---------------|--|---------------------------|------------------------------|------------------|
| 21   | 1-01393-095 | ALLIED PLASTIC SUPPLY LLC | 40405         | Parts & Supplies                         | 2020-08-11                | PUTNAM CITY MAINTENANCE DEPT | 2,000.00         |
|      |             |                           |               |  |                           | TOTAL                        | 2,000.00         |
|      | 1-01399-095 | AFTER MARKET GROUP        | 2283          | Parts & Supplies                         | 2020-08-11                | PUTNAM CITY MAINTENANCE DEPT | 5,000.00         |
|      |             | AFTER MARKET GROUP        | 2283          | Tools & Machinery                        | 2020-08-11                | PUTNAM CITY MAINTENANCE DEPT | 5,000.00         |
|      |             | AFTER MARKET GROUP        | 2283          | Plumbing Service                         | 2020-08-11                | PUTNAM CITY MAINTENANCE DEPT | 5,000.00         |
|      |             | AFTER MARKET GROUP        | 2283          |  | 2020-08-11                | PUTNAM CITY MAINTENANCE DEPT |                  |
|      |             |                           |               |  |                           | TOTAL                        | 15,000.00        |
|      | 1-01404-095 | G&L ROOFING, LLC          | 3334          | Roofing Service - 2020-21 - All location | 2020-08-11                | PUTNAM CITY MAINTENANCE DEPT | 25,000.00        |
|      |             | G&L ROOFING, LLC          | 3334          | Reference PO # 1-00462-095               | 2020-08-11                | PUTNAM CITY MAINTENANCE DEPT |                  |
|      |             |                           |               |  |                           | TOTAL                        | 25,000.00        |
|      |             |                           |               |  |                           | FUND 21                      |                  |
|      |             |                           |               |  |                           | TOTAL                        | 227,504.20       |

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| FUND | P/O NUMBER  | VENDOR NAME                  | VENDOR NUMBER | DESCRIPTION                              | Calendar Date<br>CCYYMMDD | SITE/DEPT           | AMOUNT<br>POSTED |
|------|-------------|------------------------------|---------------|--|---------------------------|---------------------|------------------|
| 22   | 1-01074-085 | ITW FOOD EQUIPMENT GROUP LLC | 42156         | Parts for Kitchen Equipment Repairs      | 2020-08-05                | CHILD NUTRTION DEPT | 3,000.00         |
|      |             |                              |               |  |                           | TOTAL               | 3,000.00         |
|      | 1-01143-085 | PC ADMINISTRATION            | 10369         | Warehouse Supplies for Kitchens ~ Soap,  | 2020-08-04                | CHILD NUTRTION DEPT | 7,000.00         |
|      |             |                              |               |  |                           | TOTAL               | 7,000.00         |
|      | 1-01172-085 | PRESORT FIRST CLASS          | 39056         | Mailings for Child Nutrition Corresponde | 2020-08-05                | CHILD NUTRTION DEPT | 5,000.00         |
|      |             |                              |               |  |                           | TOTAL               | 5,000.00         |
|      | 1-01223-085 | SODEXO INC & AFFILIATES      | 10213         | Opening Change Fund for Cafeteria        | 2020-08-10                | CHILD NUTRTION DEPT | 6,100.00         |
|      |             |                              |               |  |                           | TOTAL               | 6,100.00         |
|      |             |                              |               |  |                           | FUND 22<br>TOTAL    | 21,100.00        |

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| FUND | P/O NUMBER  | VENDOR NAME  | VENDOR NUMBER | DESCRIPTION                    | Calendar Date<br>CCYYMMDD | SITE/DEPT               | AMOUNT<br>POSTED |
|------|-------------|--------------|---------------|--------------------------------|---------------------------|-------------------------|------------------|
| 35   | 1-01167-705 | RIDGE SPORTS | 40154         | Replacment pants               | 2020-08-05                | PUTNAM CITY HIGH SCHOOL | 56.00            |
|      |             | RIDGE SPORTS | 40154         | Replacment pants size upcharge | 2020-08-05                | PUTNAM CITY HIGH SCHOOL | 68.00            |
|      |             | RIDGE SPORTS | 40154         | Replacment Jerseys             | 2020-08-05                | PUTNAM CITY HIGH SCHOOL | 392.00           |
|      |             | RIDGE SPORTS | 40154         | Shipping                       | 2020-08-05                | PUTNAM CITY HIGH SCHOOL | 145.00           |
|      |             |              |               |                                |                           | TOTAL                   | 661.00           |
|      |             |              |               |                                |                           | FUND 35                 |                  |
|      |             |              |               |                                |                           | TOTAL                   | 661.00           |

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| FUND        | P/O NUMBER  | VENDOR NAME        | VENDOR NUMBER | DESCRIPTION                              | Calendar Date<br>CCYYMMDD | SITE/DEPT                   | AMOUNT<br>POSTED |
|-------------|-------------|--------------------|---------------|--|---------------------------|-----------------------------|------------------|
| 38          | 1-00941-094 | VIDEO REALITY, INC | 39318         | 2000 Series Wireless System includes: AT | 2020-07-29                | P C SCHOOLS INFOR TECH SERV | 355.00           |
|             |             | VIDEO REALITY, INC | 39318         | and ATW-T220a handheld cardioid dynamic  | 2020-07-29                | P C SCHOOLS INFOR TECH SERV |                  |
|             |             | VIDEO REALITY, INC | 39318         | R68x/U-1 Conductor 16AWG (19x29)         | 2020-07-29                | P C SCHOOLS INFOR TECH SERV | 180.00           |
|             |             | VIDEO REALITY, INC | 39318         | Miscellaneous hardware, installation an  | 2020-07-29                | P C SCHOOLS INFOR TECH SERV | 400.00           |
|             |             | VIDEO REALITY, INC | 39318         | Capps Cafeteria Mic add per quote #00775 | 2020-07-29                | P C SCHOOLS INFOR TECH SERV |                  |
|             |             |                    |               |  |                           | TOTAL                       | 935.00           |
| 1-01094-094 |             | APPLE COMPUTER INC | 3943          | Apple TV 32GB                            | F/A 2020-07-30            | P C SCHOOLS INFOR TECH SERV | 2,980.00         |
|             |             |                    |               |  |                           | TOTAL                       | 2,980.00         |
|             |             |                    |               |  |                           | FUND 38                     |                  |
|             |             |                    |               |  |                           | TOTAL                       | 3,915.00         |

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|-------------|-------------|------------------------|--|-----------------------------|-----------------------------|-----------------------------|---------------|
| 74          | 1-01096-094 | MIDWEST BUS SALES, INC | 2469                                     | Base 3 Camera System        | F/A 2020-07-29              | P C SCHOOLS INFOR TECH SERV | 18,000.00     |
|             |             | MIDWEST BUS SALES, INC | 2469                                     | Additional 9 Cams & Install | F/A 2020-07-29              | P C SCHOOLS INFOR TECH SERV | 54,000.00     |
|             |             | MIDWEST BUS SALES, INC | 2469                                     | V6X3 DVR                    | F/A 2020-07-29              | P C SCHOOLS INFOR TECH SERV | 24,000.00     |
|             |             | MIDWEST BUS SALES, INC | 2469                                     | Motorola 2-way Radio        | F/A 2020-07-29              | P C SCHOOLS INFOR TECH SERV | 18,000.00     |
|             |             | MIDWEST BUS SALES, INC | 2469                                     | Per Quote 366221            | F/A 2020-07-29              | P C SCHOOLS INFOR TECH SERV |               |
|             |             |                        |  |                             |                             | TOTAL                       | 114,000.00    |
| 1-01105-094 | ANGELTRAX   | 14962                  | AC Wi-Fi Communication Module for Fulcan | 2020-08-04                  | P C SCHOOLS INFOR TECH SERV | 2,302.08                    |               |
|             | ANGELTRAX   | 14962                  | Tri-Mode Roof - Mounted Antenna          | 2020-08-04                  | P C SCHOOLS INFOR TECH SERV | 4,030.32                    |               |
|             | ANGELTRAX   | 14962                  | Pro 8 Central Management System Annual L | 2020-08-04                  | P C SCHOOLS INFOR TECH SERV | 1,000.00                    |               |
|             | ANGELTRAX   | 14962                  | Contract Labor for configuration of wire | 2020-08-04                  | P C SCHOOLS INFOR TECH SERV | 2,400.00                    |               |
|             | ANGELTRAX   | 14962                  | Shipping                                 | 2020-08-04                  | P C SCHOOLS INFOR TECH SERV | 72.00                       |               |
|             | ANGELTRAX   | 14962                  | Quote # ATX038540-02                     | 2020-08-04                  | P C SCHOOLS INFOR TECH SERV |                             |               |
|             |             |                        |  |                             |                             | TOTAL                       | 9,804.40      |
| 1-01252-094 | AMAZON.COM  | 40217                  | ViewSonic VX3216-SCMH-W 32 Inch Curved m | 2020-08-06                  | P C SCHOOLS INFOR TECH SERV | 460.30                      |               |
|             |             |                        |  |                             |                             | TOTAL                       | 460.30        |
| 1-01253-094 | AMAZON.COM  | 40217                  | Parts and equipment for building compute | 2020-08-06                  | P C SCHOOLS INFOR TECH SERV | 5,500.00                    |               |
|             |             |                        |  |                             |                             | TOTAL                       | 5,500.00      |
| 1-01254-094 | AMAZON.COM  | 40217                  | Parts and equipment for building compute | 2020-08-06                  | P C SCHOOLS INFOR TECH SERV | 1,030.00                    |               |
|             | AMAZON.COM  | 40217                  |  | 2020-08-06                  | P C SCHOOLS INFOR TECH SERV |                             |               |
|             |             |                        |  |                             |                             | TOTAL                       | 1,030.00      |
| 1-01306-094 | AMAZON.COM  | 40217                  | Parts and equipment for building compute | 2020-08-07                  | P C SCHOOLS INFOR TECH SERV | 250.00                      |               |
|             | AMAZON.COM  | 40217                  | To cover coverage on PO# 1-01254-094     | 2020-08-07                  | P C SCHOOLS INFOR TECH SERV |                             |               |
|             |             |                        |  |                             |                             | TOTAL                       | 250.00        |
| 1-01383-094 | AMAZON.COM  | 40217                  | Parts and equipment for building compute | 2020-08-11                  | P C SCHOOLS INFOR TECH SERV | 400.00                      |               |
|             | AMAZON.COM  | 40217                  | To cover coverage on PO# 1-01253-094     | 2020-08-11                  | P C SCHOOLS INFOR TECH SERV |                             |               |
|             |             |                        |  |                             |                             | TOTAL                       | 400.00        |
|             |             |                        |  |                             |                             | FUND 74                     |               |
|             |             |                        |  |                             |                             | TOTAL                       | 131,444.70    |

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|------|-------------|--|---------------|---|---------------------------|--|------------------|
| 76   | 1-01170-092 | LINGO CONSTRUCTION SERVICES<br>LINGO CONSTRUCTION SERVICES | 4268<br>4268  | CONSTRUCTION OF NEW MIDDLE SCHOOL<br>REF: 1-00309-092 | 2020-08-04<br>2020-08-04  | PUTNAM CITY SCH SUPT. OFFICE<br>PUTNAM CITY SCH SUPT. OFFICE | 700,000.00       |
|      |             |  |               |   |                           | TOTAL  | 700,000.00       |
|      |             |  |               |   |                           | FUND 76<br>TOTAL   | 700,000.00       |

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|-------------|--------------------------------|------------------------|--|-----------------------------------|-------------------------------|------------------------------|------------------|
| 77          | 1-01082-092                    | MIDWEST BUS SALES, INC | 2469                                     | REGULAR ROUTE BUSES, 71 PASSENGER | F/A 2020-07-29                | PUTNAM CITY SCH SUPT. OFFICE | 734,664.00       |
|             |                                | MIDWEST BUS SALES, INC | 2469                                     | REGULAR ROUTE BUSES, 77 PASSENGER | F/A 2020-07-29                | PUTNAM CITY SCH SUPT. OFFICE | 210,676.00       |
|             |                                | MIDWEST BUS SALES, INC | 2469                                     | SPECIAL NEEDS BUS, 65 PASSENGER   | F/A 2020-07-29                | PUTNAM CITY SCH SUPT. OFFICE | 117,291.00       |
|             |                                | MIDWEST BUS SALES, INC | 2469                                     | SPECIAL NEEDS BUSES, 65 PASSENGER | F/A 2020-07-29                | PUTNAM CITY SCH SUPT. OFFICE | 230,582.00       |
|             |                                | MIDWEST BUS SALES, INC | 2469                                     | TOTAL TRADE-IN CREDIT (12 BUSES)  | F/A 2020-07-29                | PUTNAM CITY SCH SUPT. OFFICE | 21,000.00-       |
|             |                                | MIDWEST BUS SALES, INC | 2469                                     | EXCLUDING TECHNOLOGY NEEDS        | F/A 2020-07-29                | PUTNAM CITY SCH SUPT. OFFICE | 114,000.00-      |
|             |                                | MIDWEST BUS SALES, INC | 2469                                     | STATE CONTRACT QUOTES ATTACHED    | F/A 2020-07-29                | PUTNAM CITY SCH SUPT. OFFICE |                  |
|             |                                |                        |  |                                   |                               | TOTAL                        | 1,158,213.00     |
| 1-01083-708 | VARSITY BRANDS HOLDING CO. INC | 2265                   | Football Helmets Reconditioning 2020-202 | 2020-07-29                        | PUTNAM CITY NORTH HIGH SCHOOL |                              | 3,027.60         |
|             |                                |                        |  |                                   |                               | TOTAL                        | 3,027.60         |
| 1-01090-708 | VARSITY BRANDS HOLDING CO. INC | 2265                   | Football Game Jerseys 2020-2021          | 2020-07-29                        | PUTNAM CITY NORTH HIGH SCHOOL |                              | 1,008.00         |
|             |                                |                        |  |                                   |                               | TOTAL                        | 1,008.00         |
| 1-01102-708 | RIDDELL ALL AMERICAN           | 9443                   | Football Helmets Reconditioning 2020-202 | 2020-08-04                        | PUTNAM CITY NORTH HIGH SCHOOL |                              | 3,027.60         |
|             |                                |                        |  |                                   |                               | TOTAL                        | 3,027.60         |
| 1-01134-092 | ORION SECURITY SOLUTIONS LLC   | 40589                  | ENT CAM CONNECTION GSCOMEIC              | 2020-08-04                        | PUTNAM CITY SCH SUPT. OFFICE  |                              | 3,600.00         |
|             | ORION SECURITY SOLUTIONS LLC   | 40589                  | SMA ENTERPRISE CAMERA CONNECTION 1 YR    | 2020-08-04                        | PUTNAM CITY SCH SUPT. OFFICE  |                              | 720.00           |
|             | ORION SECURITY SOLUTIONS LLC   | 40589                  | AXIS W100 BODY WORN CAMERA               | 2020-08-04                        | PUTNAM CITY SCH SUPT. OFFICE  |                              | 9,744.00         |
|             | ORION SECURITY SOLUTIONS LLC   | 40589                  | W800 SYS CONTROLLER POWER ADAPTOR & BRAC | 2020-08-04                        | PUTNAM CITY SCH SUPT. OFFICE  |                              | 1,019.00         |
|             | ORION SECURITY SOLUTIONS LLC   | 40589                  | W701 DOCKING STATION 8 BAY ADAPTOR INCLU | 2020-08-04                        | PUTNAM CITY SCH SUPT. OFFICE  |                              | 1,018.00         |
|             | ORION SECURITY SOLUTIONS LLC   | 40589                  | INSTALLATION & CONFIGURATION             | 2020-08-04                        | PUTNAM CITY SCH SUPT. OFFICE  |                              | 3,308.00         |
|             | ORION SECURITY SOLUTIONS LLC   | 40589                  | PROJECT MGMT & DOCUMENTATION             | 2020-08-04                        | PUTNAM CITY SCH SUPT. OFFICE  |                              | 375.00           |
|             | ORION SECURITY SOLUTIONS LLC   | 40589                  | TRAINING & QUALITY ASSURANCE             | 2020-08-04                        | PUTNAM CITY SCH SUPT. OFFICE  |                              | 150.00           |
|             |                                |                        |  |                                   |                               | TOTAL                        | 19,934.00        |
| 1-01371-705 | SPORT SUPPLY GROUP DBA BSN     | 18306                  | Pinnacle Legend Jersey                   | 2020-08-11                        | PUTNAM CITY HIGH SCHOOL       |                              | 1,092.00         |
|             | SPORT SUPPLY GROUP DBA BSN     | 18306                  | Orange Replacement tops                  | 2020-08-11                        | PUTNAM CITY HIGH SCHOOL       |                              | 208.00           |
|             | SPORT SUPPLY GROUP DBA BSN     | 18306                  | Black Replacement tops                   | 2020-08-11                        | PUTNAM CITY HIGH SCHOOL       |                              | 370.50           |
|             | SPORT SUPPLY GROUP DBA BSN     | 18306                  | Black Replacement Shorts                 | 2020-08-11                        | PUTNAM CITY HIGH SCHOOL       |                              | 180.00           |
|             | SPORT SUPPLY GROUP DBA BSN     | 18306                  | shipping                                 | 2020-08-11                        | PUTNAM CITY HIGH SCHOOL       |                              | 96.09            |
|             |                                |                        |  |                                   |                               | TOTAL                        | 1,946.59         |
| 1-01381-092 | MA & ARCHITECTURE, LLC         | 42123                  | ARCH FEES FOR RE-DESIGN OF DDK PARKING L | 2020-08-11                        | PUTNAM CITY SCH SUPT. OFFICE  |                              | 10,000.00        |
|             | MA & ARCHITECTURE, LLC         | 42123                  | DROPOFF AND PICKUP                       | 2020-08-11                        | PUTNAM CITY SCH SUPT. OFFICE  |                              |                  |
|             | MA & ARCHITECTURE, LLC         | 42123                  | REF: 1-00158-092                         | 2020-08-11                        | PUTNAM CITY SCH SUPT. OFFICE  |                              |                  |
|             |                                |                        |  |                                   |                               | TOTAL                        | 10,000.00        |





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Purchase Order Listing, Triangle AE Removed  
07/29/20 THRU 08/11/20  
Detail Listing by Fund

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| FUND | P/O NUMBER | VENDOR NAME | VENDOR NUMBER | DESCRIPTION | Calendar Date<br>CCYYMMDD | SITE/DEPT | AMOUNT<br>POSTED   |
|------|------------|-------------|---------------|-------------|---------------------------|-----------|--------------------|
|      |            |             |               |             |                           |           | FUND 77            |
|      |            |             |               |             |                           |           | TOTAL 1,197,156.79 |

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Purchase Order Listing, Triangle AE Removed  
07/29/20 THRU 08/11/20  
Detail Listing by Fund

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| FUND         | P/O NUMBER | VENDOR<br>NAME | VENDOR<br>NUMBER | DESCRIPTION | Calendar Date<br>CCYYMMDD | SITE/DEPT | AMOUNT<br>POSTED |
|--------------|------------|----------------|------------------|-------------|---------------------------|-----------|------------------|
| FINAL TOTALS |            |                |                  |             |                           |           |                  |
| TOTAL        |            |                |                  |             |                           |           | 2,562,998.02     |

\*\*\* END OF REPORT \*\*\*

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| <u>General Fund</u>              | <u>Bank</u>            | <u>Type</u> | <u>Rate</u> | <u>Date of Deposit</u> | <u>Matures</u> | <u>Amount</u>                 |
|----------------------------------|------------------------|-------------|-------------|------------------------|----------------|-------------------------------|
| <b><u>2018-2019</u></b>          |                        |             |             |                        |                |                               |
| 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             | \$2,719.17                    |
| 140209192                        | Commerce Bank          | MM          | 0.21%       | NA                     | NA             | \$557,361.33                  |
| 836009558                        | Bank of Oklahoma       | Inv. Cking  | 1.34%       | NA                     | NA             | \$2,641,194.26                |
| <b><u>Total 2018-2019</u></b>    |                        |             |             |                        |                | <b><u>\$14,413,143.90</u></b> |
| <b><u>Total General Fund</u></b> |                        |             |             |                        |                | <b><u>\$14,413,143.90</u></b> |

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|                                   | <u>Bank</u>            | <u>Type</u> | <u>Rate</u> | <u>Date of Deposit</u> | <u>Matures</u> | <u>Amount</u>                |
|-----------------------------------|------------------------|-------------|-------------|------------------------|----------------|------------------------------|
| <b><u>Building Fund</u></b>       |                        |             |             |                        |                |                              |
| <b><u>2018-2019</u></b>           |                        |             |             |                        |                |                              |
| 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             | \$1,085,277.22               |
| 836009558                         | Bank of Oklahoma       | Inv. Cking  | 1.34%       | NA                     | NA             | <u>\$3,890,742.48</u>        |
| <b><u>Total 2018-2019</u></b>     |                        |             |             |                        |                | <b><u>\$6,723,931.10</u></b> |
| <b><u>Total Building Fund</u></b> |                        |             |             |                        |                | <b><u>\$6,723,931.10</u></b> |

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|                                    | <u>Bank</u>      | <u>Type</u> | <u>Rate</u> | <u>Date of Deposit</u> | <u>Matures</u> | <u>Amount</u>                |
|------------------------------------|------------------|-------------|-------------|------------------------|----------------|------------------------------|
| <b><u>Bond Funds</u></b>           |                  |             |             |                        |                |                              |
| <b><u>2014 Bond Fund (31)</u></b>  |                  |             |             |                        |                |                              |
| 836009558                          | Bank of Oklahoma | Inv. Cking  | 1.34%       | NA                     | NA             | <u>\$48,689.03</u>           |
| <b><u>Total Bond Fund (31)</u></b> |                  |             |             |                        |                | <b><u>\$48,689.03</u></b>    |
| <b><u>2015 Bond Fund (32)</u></b>  |                  |             |             |                        |                |                              |
| 020080AU1                          | Commerce Bank    | CD          | 1.80%       | 9/11/2015              | 09/11/2020     | \$240,000.00                 |
| 140209192                          | Commerce Bank    | MM          | 0.21%       | NA                     | NA             | \$15,786.27                  |
| 836009558                          | Bank of Oklahoma | Inv. Cking  | 1.34%       | NA                     | NA             | <u>\$983.02</u>              |
| <b><u>Total Bond Fund (32)</u></b> |                  |             |             |                        |                | <b><u>\$256,769.29</u></b>   |
| <b><u>2017 Bond Fund (34)</u></b>  |                  |             |             |                        |                |                              |
| 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             | \$5,379.51                   |
| 836009558                          | Bank of Oklahoma | Inv. Cking  | 1.34%       | NA                     | NA             | <u>\$10,295.88</u>           |
| <b><u>Total Bond Fund (34)</u></b> |                  |             |             |                        |                | <b><u>\$2,015,077.32</u></b> |

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|                                    | <u>Bank</u>      | <u>Type</u> | <u>Rate</u> | <u>Date of Deposit</u> | <u>Matures</u> | <u>Amount</u>         |
|------------------------------------|------------------|-------------|-------------|------------------------|----------------|-----------------------|
| <b><u>2019 Bond Fund (35)</u></b>  |                  |             |             |                        |                |                       |
| 105133GW6                          | UBS Bank         | CD          | 1.60%       | 11/26/2019             | 11/25/2020     | \$245,000.00          |
| 0603HHZ9                           | UBS Bank         | CD          | 1.60%       | 11/27/2019             | 11/25/2020     | \$245,000.00          |
| 9128283L2                          | UBS Bank         | T-Note      | 1.58%       | 12/5/2019              | 12/20/2020     | \$749,776.92          |
| 07370X3N2                          | UBS Bank         | CD          | 1.55%       | 1/15/2020              | 01/31/2021     | \$240,000.00          |
| 07370YX49                          | UBS Bank         | CD          | 1.60%       | 1/15/2020              | 01/31/2021     | \$240,000.00          |
| 06051VN93                          | UBS Bank         | CD          | 1.60%       | 1/15/2020              | 01/14/2021     | \$240,000.00          |
| 72345SJV4                          | UBS Bank         | CD          | 1.70%       | 1/21/2020              | 01/21/2021     | \$240,000.00          |
| 369012971                          | Commerce Bank    | CD          | 1.30%       | 1/16/2020              | 02/16/2021     | \$1,000,000.00        |
| 140209192                          | Commerce Bank    | MM          | 0.21%       | NA                     | NA             | \$3,149,228.79        |
| 836009558                          | Bank of Oklahoma | Inv. Cking  | 1.34%       | NA                     | NA             | <u>\$397,710.84</u>   |
| <b><u>Total Bond Fund (35)</u></b> |                  |             |             |                        |                | <b>\$6,746,716.55</b> |
| <b><u>2016 Bond Fund (36)</u></b>  |                  |             |             |                        |                |                       |
| 140209192                          | Commerce Bank    | MM          | 0.21%       | NA                     | NA             | \$1,016,760.12        |
| 836009558                          | Bank of Oklahoma | Inv. Cking  | 1.34%       | NA                     | NA             | <u>\$100,177.64</u>   |
| <b><u>Total Bond Fund (36)</u></b> |                  |             |             |                        |                | <b>\$1,116,937.76</b> |
| <b><u>2012 Bond Fund (37)</u></b>  |                  |             |             |                        |                |                       |
| 836009558                          | Bank of Oklahoma | Inv. Cking  | 1.34%       | NA                     | NA             | <u>\$10,432.65</u>    |
| <b><u>Total Bond Fund (37)</u></b> |                  |             |             |                        |                | <b>\$10,432.65</b>    |

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|--|------------------|-------------|-------------|------------------------|----------------|---------------------|
| <b><u>2013 Bond Fund (38)</u></b><br>836009558   | Bank of Oklahoma | Inv. Cking  | 1.34%       | NA                     | NA             | <u>\$12,335.66</u>  |
| <b><u>Total Bond Fund (38)</u></b>               |                  |             |             |                        |                | <b>\$12,335.66</b>  |
| <b><u>2013 Bond Fund (39)</u></b><br>836009558   | Bank of Oklahoma | Inv. Cking  | 1.34%       | NA                     | NA             | <u>\$186,019.37</u> |
| <b><u>Total Bond Fund (39)</u></b>               |                  |             |             |                        |                | <b>\$186,019.37</b> |
| <b><u>2010 Bond Fund A (71)</u></b><br>836009558 | Bank of Oklahoma | Inv. Cking  | 1.34%       | NA                     | NA             | <u>\$5,221.86</u>   |
| <b><u>Total Bond Fund (71)</u></b>               |                  |             |             |                        |                | <b>\$5,221.86</b>   |
| <b><u>2010 Bond Fund B (72)</u></b><br>836009558 | Bank of Oklahoma | Inv. Cking  | 1.34%       | NA                     | NA             | <u>\$8,781.32</u>   |
| <b><u>Total Bond Fund (72)</u></b>               |                  |             |             |                        |                | <b>\$8,781.32</b>   |
| <b><u>2011 Bond Fund A (73)</u></b><br>836009558 | Bank of Oklahoma | Inv. Cking  | 1.34%       | NA                     | NA             | <u>\$102,256.42</u> |
| <b><u>Total Bond Fund (73)</u></b>               |                  |             |             |                        |                | <b>\$102,256.42</b> |

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|------------------------------------|------------------------|-------------|-------------|------------------------|----------------|------------------------|
| <b><u>2017 Bond Fund (74)</u></b>  |                        |             |             |                        |                |                        |
| 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             | \$15,609.03            |
| 836009558                          | Bank of Oklahoma       | Inv. Cking  | 1.34%       | NA                     | NA             | <u>\$65,831.14</u>     |
| <b><u>Total Bond Fund (74)</u></b> |                        |             |             |                        |                | <b>\$726,943.56</b>    |
| <b><u>2017 Bond Fund (75)</u></b>  |                        |             |             |                        |                |                        |
| 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             | \$46,699.30            |
| 836009558                          | Bank of Oklahoma       | Inv. Cking  | 1.34%       | NA                     | NA             | <u>\$11,815.59</u>     |
| <b><u>Total Bond Fund (75)</u></b> |                        |             |             |                        |                | <b>\$543,514.89</b>    |
| <b><u>2014 Bond Fund (76)</u></b>  |                        |             |             |                        |                |                        |
| 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             | \$300,015.35           |
| 836009558                          | Bank of Oklahoma       | Inv. Cking  | 1.34%       | NA                     | NA             | <u>\$8,742,351.20</u>  |
| <b><u>Total Bond Fund (76)</u></b> |                        |             |             |                        |                | <b>\$17,041,906.70</b> |
| <b><u>2014 Bond Fund (77)</u></b>  |                        |             |             |                        |                |                        |
| 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         |



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|--|------------------------|-------------|-------------|------------------------|----------------|-------------------------------|
| 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             | \$300,015.35                  |
| 836009558                              | Bank of Oklahoma       | Inv. Cking  | 1.34%       | NA                     | NA             | <u>\$6,491,263.36</u>         |
| <b><u>Total Bond Fund (77)</u></b>     |                        |             |             |                        |                | <b>\$14,790,937.91</b>        |
| <b><u>2017 Bond Fund (78)</u></b>      |                        |             |             |                        |                |                               |
| 140209192                              | Commerce Bank          | MM          | 0.21%       | NA                     | NA             | \$1,833.46                    |
| 836009558                              | Bank of Oklahoma       | Inv. Cking  | 1.34%       | NA                     | NA             | <u>\$1,264.30</u>             |
| <b><u>Total Bond Fund (78)</u></b>     |                        |             |             |                        |                | <b>\$3,097.76</b>             |
| <b><u>Total Bond Funds</u></b>         |                        |             |             |                        |                | <b><u>\$36,868,921.50</u></b> |
| <b><u>Sinking Fund (41)</u></b>        |                        |             |             |                        |                |                               |
| 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                |
| <b><u>Total Sinking Fund</u></b>       |                        |             |             |                        |                | <b><u>\$4,480,691.89</u></b>  |
| <b><u>Gifts Fund 2016</u></b>          |                        |             |             |                        |                |                               |
| 836009558                              | Bank of Oklahoma       | Inv. Cking  | 1.34%       | NA                     | NA             | <u>\$72,790.46</u>            |
| <b><u>Total Gifts Fund</u></b>         |                        |             |             |                        |                | <b><u>\$72,790.46</u></b>     |
| <b><u>Total Governmental Funds</u></b> |                        |             |             |                        |                | <b><u>\$69,306,195.40</u></b> |

## Putnam City Schools Investment Report 7/31/2020

|  | <u>Bank</u>        | <u>Type</u> | <u>Rate</u> | <u>Date of Deposit</u> | <u>Matures</u> | <u>Amount</u>                 |
|--|--------------------|-------------|-------------|------------------------|----------------|-------------------------------|
| <b><u>School Activity Fund</u></b>           |                    |             |             |                        |                |                               |
| <u>Putnam City High School</u><br>3022417500 | First Bethany Bank | CD          | 0.50%       | 6/3/2018               | 06/03/2019     | \$40,000.00                   |
| <u>Putnam City North HS</u><br>140420K74     | Bank of Oklahoma   | CD          | 2.30%       | 4/19/2018              | 10/21/2019     | <u>\$200,000.00</u>           |
| <b><u>Total School Activity Fund</u></b>     |                    |             |             |                        |                | <b><u>\$240,000.00</u></b>    |
| <b><u>GRAND TOTAL INVESTMENTS</u></b>        |                    |             |             |                        |                | <b><u>\$69,546,195.40</u></b> |

|            |   |
|------------|---|
| 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 07/31/20                 | 7/31/2020                         | As of 7/31/20                 |                                  |
|---|--------------------------------|-----------------------------------|-------------------------------|----------------------------------|
| <b><u>BANK PLEDGING</u></b>               | <b><u>AMOUNT PLEDGED</u></b>   | <b><u>INVESTED</u></b>            | <b><u>CKING ACCTS</u></b>     | <b><u>PLEDGING AVAILABLE</u></b> |
| BANK OF OKLAHOMA                          | \$95,199,026.92                | \$25,759,397.88                   | \$45,668,389.08               | \$23,771,239.96                  |
| BANK OF THE WEST                          | \$3,019,571.00                 | \$1,609,446.88                    | \$0.00                        | \$1,410,124.12                   |
| COMMERCE BANK                             | \$24,840,087.29                | \$6,368,688.51                    | \$0.00                        | \$18,471,398.78                  |
| COMMERCE CAPITAL MARKETS                  | \$16,955,000.00                | \$16,955,000.00                   | \$0.00                        | \$0.00                           |
| FIRST BETHANY BANK                        | \$2,507,712.75                 | \$40,000.00                       | \$257,117.56                  | \$2,210,595.19                   |
| FIRST FIDELITY                            | \$250,000.00                   | \$0.00                            | \$37,313.13                   | \$212,686.87                     |
| PROSPERITY BANK                           | \$654,245.07                   | \$0.00                            | \$259,625.87                  | \$394,619.20                     |
| UBS FINANCIAL SERVICES                    | <u>\$3,309,000.00</u>          | <u>\$3,309,000.00</u>             | <u>\$0.00</u>                 | \$0.00                           |
|   | <b><u>\$146,734,643.03</u></b> | <b><u>\$54,041,533.27</u></b>     | <b><u>\$46,222,445.64</u></b> | <b><u>\$46,470,664.12</u></b>    |
| <b>AGENCIES (DO NOT REQUIRE PLEDGING)</b> |                                | <b><u>\$15,504,761.88</u></b>     |                               |                                  |
| <br><b>TOTAL INVESTMENTS</b>              |                                | <br><b><u>\$69,546,295.15</u></b> |                               |                                  |

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

CHECKING ACCOUNT STATUS REPORT  
as of 07/31/2020

| ACCOUNT NAME               | BOK                    | FIRST FIDELITY     | FNB-BETHANY         | PROSPERITY BANK     | TOTALS (BY SCHOOL)     |
|----------------------------|------------------------|--------------------|---------------------|---------------------|------------------------|
| SMART START CHILD CARE CTR | \$17,329.58            |                    |                     |                     | \$17,329.58            |
| ADMINISTRATIVE ACCOUNT     | \$41,715,816.57        |                    |                     |                     | \$41,715,816.57        |
| CHILD NUTRITION            | \$2,380,846.99         |                    |                     |                     | \$2,380,846.99         |
| ADMIN EXTENDED CARD        | \$56,235.96            |                    |                     |                     | \$56,235.96            |
| ADMIN ACTIVITY             | \$207,875.29           |                    |                     |                     | \$207,875.29           |
| APOLLO                     | \$20,674.35            |                    |                     |                     | \$20,674.35            |
| ARBOR GROVE                | \$34,651.55            |                    |                     |                     | \$34,651.55            |
| CENTRAL ELEMENTARY         |                        | \$37,313.13        |                     |                     | \$37,313.13            |
| CORONADO                   | \$70,861.58            |                    |                     |                     | \$70,861.58            |
| DENNIS                     | \$97,359.55            |                    |                     |                     | \$97,359.55            |
| DOWNS                      | \$80,416.45            |                    |                     |                     | \$80,416.45            |
| HARVEST HILLS              | \$46,914.01            |                    |                     |                     | \$46,914.01            |
| HILLDALE                   | \$56,258.19            |                    |                     |                     | \$56,258.19            |
| KIRKLAND                   | \$47,760.24            |                    |                     |                     | \$47,760.24            |
| LAKE PARK                  | \$52,555.94            |                    |                     |                     | \$52,555.94            |
| NORTHRIDGE                 | \$161,721.48           |                    |                     |                     | \$161,721.48           |
| OVERHOLSER                 | \$31,364.01            |                    |                     |                     | \$31,364.01            |
| ROLLINGWOOD                | 68,635.40              |                    |                     |                     | \$68,635.40            |
| TULAKES                    | \$32,823.17            |                    |                     |                     | \$32,823.17            |
| WESTERN OAKS ELEMENTRAY    | \$58,340.43            |                    |                     |                     | \$58,340.43            |
| WILEY POST                 | \$42,650.69            |                    |                     |                     | \$42,650.69            |
| WILL ROGERS                | \$34,364.98            |                    |                     |                     | \$34,364.98            |
| WINDSOR HILLS              | \$16,018.14            |                    |                     |                     | \$16,018.14            |
| CAPPS MIDDLE               | \$37,906.44            |                    |                     |                     | \$37,906.44            |
| COOPER MIDDLE              | \$32,196.46            |                    |                     |                     | \$32,196.46            |
| HEFNER MIDDLE              | \$77,114.94            |                    |                     |                     | \$77,114.94            |
| MAYFIELD MIDDLE            | \$51,283.85            |                    |                     |                     | \$51,283.85            |
| WESTERN OAKS MIDDLE        |                        |                    |                     | \$46,179.48         | \$46,179.48            |
| PC HIGH                    |                        |                    | \$257,117.56        |                     | \$257,117.56           |
| PC NORTH                   | \$136,874.22           |                    |                     |                     | \$136,874.22           |
| PC WEST                    |                        |                    |                     | \$213,446.39        | \$213,446.39           |
| PC ACADEMY                 | \$1,538.62             |                    |                     |                     | \$1,538.62             |
| <b>TOTALS (BY BANK)</b>    | <b>\$45,668,389.08</b> | <b>\$37,313.13</b> | <b>\$257,117.56</b> | <b>\$259,625.87</b> | <b>\$46,222,445.64</b> |

**ITEM OF CONSIDERATION**  
**Board of Education**  
**August 17, 2020**

**TOPIC:** Distribution of School Supplies

**ADMINISTRATIVE RECOMMENDATION:** Approve the contract with Autumn Bier

**RATIONAL FOR RECOMMENDATION:** Ms. Bier will be assisting the Secretary, Director and Tutor Coordinator of Indian Education in the Distribution of all school supplies to be handed out to Native American Students who are enrolled with the District Indian Education Department.

**FISCAL NOTE:** \$300.00 from 21-11-563

**OPTIONS:**

1. Approved
2. Do not approve
3. Request additional information

**CONTACT PERSON:**

George Shields, Director of Indian Education Department  
Dr. Keely Frayser, Executive Director of Curriculum Instruction

**ITEM OF CONSIDERATION**  
**Board of Education**  
**August 17, 2020**

**TOPIC:** Distribution of School Supplies

**ADMINISTRATIVE RECOMMENDATION:** Approve the contract with Jill Murrow

**RATIONAL FOR RECOMMENDATION:** Ms. Murrow will be assisting the Secretary, Director and Tutor Coordinator of Indian Education in the Distribution of all school supplies to be handed out to Native American Students who are enrolled with the District Indian Education Department.

**FISCAL NOTE:** \$300.00 from 21-11-563

**OPTIONS:**

1. Approved
2. Do not approve
3. Request additional information

**CONTACT PERSON:**

George Shields, Director of Indian Education Department  
Dr. Keely Frayser, Executive Director of Curriculum Instruction

**ITEM OF CONSIDERATION**  
**Board of Education Meeting**  
**August 17, 2020**

**TOPIC:** Contract renewal with the Satellite Athletic Association, Inc.

**ADMINISTRATIVE RECOMMENDATION:** The administration recommends renewal of the agreement with the Satellite Athletic Association, Inc. for the lease of property at Coronado Heights Elementary.

**RATIONAL FOR RECOMMENDATION:** The Satellite Athletic Association, Inc. leased property at Coronado Heights Elementary and constructed a gym in 1971. The lease has been continuous. The lease amount has been maintained at one dollar (\$1.00) per year since its inception

**OPTIONS:**

- 1. Approve the agreement with Satellite Athletic Association, Inc.**
- 2. Not approve the agreement with Satellite Athletic Association, Inc.**

**CONTACT PERSON:** Cecil Bowles, Chief Operations Officer: 495-5200, ext. 1208

**PREPARED BY:** Cynthia Smith

## AGREEMENT

AGREEMENT by and between Independent School District No. 1 of Oklahoma County, Oklahoma, also known as the Putnam City Public School District (“District”) and the Satellite Athletic Association, Inc., an Oklahoma non-profit corporation (“Satellite”), dated 13<sup>th</sup> day of October, 2017.

Whereas the District’s real property described in Exhibit A (“Property”) upon which the gymnasium operated by Satellite is located is not presently needed by the District: and

Whereas, the parties desire that the District lease the Property to Satellite in accordance with the terms and conditions of this Agreement;

IT IS THEREFORE AGREED;

- **Term.** The term of this agreement shall commence on the 1<sup>st</sup> day of July 2020 and shall terminate on the 30<sup>th</sup> day of June, 2021.
  
- **Permitted Uses.** Satellite shall use the Property for youth activities and youth sports programs. Such activities and programs shall be orderly in nature so as to neither interfere with the operation of the public school adjacent thereto, not constitute a public nuisance. Satellite may limit the use of the Property to its programs and activities. Such activities and programs shall be in accordance with all applicable federal, state and local laws and ordinances.
  
- **Maintenance and Improvements.** Satellite shall maintain the Property in good condition and shall make such repairs as are necessary to keep the building and its equipment and fixtures in good repair.
  
- **Fencing Premises.** Satellite shall be permitted to install a fence around the property at its expense. Any such fence shall be kept in good repair.
  
- **Codes.** Satellite shall maintain and operate the Property in compliance with all applicable building, occupancy and fire codes.



- **Insurance.** Satellite shall maintain property and casualty insurance on Property with District named as loss-payee with coverage in the amount of \$50,000. Satellite shall maintain public liability insurance for Property with coverage in the amount of \$100,000/\$500,000. Satellite shall provide District with current insurance certificates showing the District as an additional insured.
- **Leased Premises.** It is the intention of the parties that the leased premises described in Exhibit A includes any parking to the west of the gymnasium on District's property and the real property on which the gymnasium is located and the real property within the fencing which has been installed by Satellite which is approximately five feet from the gymnasium and parallel to its north and east sides.
- In addition to the other considerations set forth herein, Satellite shall pay District the sum of One Dollar (\$1.00) per year during the term of this lease. Such payment for the entire term of this lease shall be paid at the commencement of the lease term.
- **Sale of School Site.** In the event District should sell the site of the adjacent public school site, this Agreement shall terminate sixty (60) days prior to the closing of such sale.
- **Indemnification.** Satellite shall hold harmless and indemnify District from any damage or loss District incurs which arises from Satellites use and occupation of the Property.
- **No District Financial Obligation.** The parties acknowledge that this agreement does not impose any financial obligation, express or implied, upon District relating to its performance of this Agreement or to Satellite's use and operation of the Property.

- **Relationship.** There is no relationship between District and Satellite other than as Lessor and Lessee respectively.
- **Nonassignable.** This agreement is not assignable unless both parties have agreed to such assignment in writing.

**“District”**

**Independent School District No. 1 of Oklahoma County, Oklahoma**

**By: \_\_\_\_\_  
Board President**

**“Satellite”**

**Satellite Athletic Association, Inc.**

**By: \_\_\_\_\_  
President**

**EXHIBIT A**

The leased premises shall be a portion of the following described real property (hereinafter referred to as the "Tract"):

The north 155 feet of the west half (W/2) of the northeast fourth (NE/4) of the northwest fourth (NW/4) of the southeast fourth (SE/4) and the north 155 feet of the east half (e/2) of the northwest fourth (NW/4) of the northwest fourth (NW/4) of the southeast fourth (SE/4) of Section 11, Township 12 North, Range 4 West of Oklahoma County, Oklahoma.

The leased premises shall be the following portion of the Tract:

Beginning at the northwest corner of the tract, east along the north boundary of the tract 145 feet, south 30 feet, east 165 feet, south 125 feet, west 130 feet, and north 155 feet to the place of beginning.

**ITEM FOR CONSIDERATION**  
**Board of Education Meeting**  
**Aug. 17, 2020**

**TOPIC:** Contract with Spot On Remodeling Corp.

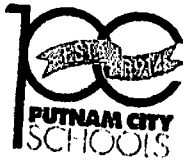
**RATIONALE FOR RECOMMENDATION:**

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

**OPTIONS:**

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

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



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

**HIGH SCHOOL ADVERTISING SITE: (Select One)**

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

**ADVERTISERS INFORMATION (Please Print)**

Spot On Remodeling Corp  
 Name of Company/Organization  
 NORMAN Irwin  
 Authorized Representative  
 President  
 Title  
 11025 Westminster Ln.  
 Street  
 Oklahoma City, OK 73165  
 City, State  
 405 837 8041 405<sup>Zip</sup> 219 9919  
 Phone  
 Norm.irwin@mysorc.com  
 Alternative Ph. Number  
 E-mail  
 Alternative Email

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

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

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

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

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

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

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

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

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

**School Organization (Please Print)**

Putnam City North  
 Name of School Organization  
 Joey Faulkner  
 Authorized Representative  
 405-834-7986 405-535-0551  
 Phone Number  
 Alternative Ph. Number

**Terms of Payment**

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

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

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

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

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

**\$500.00 BANNER ADVERTISING OPTIONS:**

Baseball (Outdoors: 3.5' X 7')

Softball (Outdoors: 3.5' X 7')

Basketball, Volleyball, Wrestling

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

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

**SO AGREED**

Corporate Advertiser Representative:  
 Signature \_\_\_\_\_ Date 8-3-2020

School Organization Representative:  
 Signature \_\_\_\_\_ Date \_\_\_\_\_

Putnam City School District Board Representative:  
 Signature \_\_\_\_\_ Date \_\_\_\_\_

**Attachment A.  
AUGUST 17, 2020 – PERSONNEL BOARD ACTION**

**AMENDED**

| <u>NAME</u> | <u>JOB &amp; SITE</u> | <u>EFFECTIVE</u> |
|-------------|-----------------------|------------------|
|-------------|-----------------------|------------------|

**RESIGNATIONS/TERMINATIONS:**

**CERTIFIED PERSONNEL:**

|                  |              |                        |
|------------------|--------------|------------------------|
| 1 Brown, Dorothy | 4th/Central  | 08/17/20*Never started |
| 2 Greeson, Erin  | ELL/Hilldale | 05/26/20               |
| 3 Lewis, Josh    | Music/Downs  | 05/26/20               |

**SUPPORT PERSONNEL:**

|                   |                                      |          |
|-------------------|--------------------------------------|----------|
| 1 Carroll, Paul   | Driver/Transportation                | 05/22/20 |
| 2 Chesher, Tonya  | Activity Funds Clerk/Business Office | 08/07/20 |
| 3 Dawes, Samantha | .5 LMA/Overholser                    | 05/26/20 |
| 4 Karren, Darien  | Driver/Transportation                | 05/22/20 |
| 5 Meeks, Brittney | Spec Ed TA/Lake Park                 | 05/26/20 |
| 6 Palmer, Ashlyn  | Spec Ed TA/Lake Park                 | 05/26/20 |
| 7 Sasser, Matthew | Energy/Operations                    | 08/03/20 |
| 8 Stubbs, Pamela  | Child Care TA/Downs                  | 05/26/20 |

**HOURLY:**

**TRANSPORTATION SUBS:**

|                  |                       |          |
|------------------|-----------------------|----------|
| 1 Furr, Janet    | Clerical/DEO          | 08/03/20 |
| 2 Hickey, Sandra | Driver/Transportation | 05/22/20 |

**RETIREMENTS:**

**SUPPORT PERSONNEL:**

|                   |                   |          |
|-------------------|-------------------|----------|
| 1 Beckham, Glenda | Spec Ed TA/Apollo | 05/26/20 |
|-------------------|-------------------|----------|

**LEAVE OF ABSENCE:**

**SUPPORT PERSONNEL:**

|                    |                      |          |
|--------------------|----------------------|----------|
| 1 Aguirre, Aurelia | Custodian/B&G        | 08/07/20 |
| 2 Garcia Karr, Ana | ELL TA/Windsor Hills | 08/17/20 |

**RECOMMEND TO HIRE – DURATION OF NEED:**

**CERTIFIED PERSONNEL:**

|                      |                              |          |
|----------------------|------------------------------|----------|
| 1 Alberding, Makayla | 1st/Northridge               | 08/17/20 |
| 2 Barry, Brett       | Lang Arts/WOMS               | 08/17/20 |
| 3 Barthel, Jimmie    | Spec Ed/PCW                  | 08/17/20 |
| 4 Blaney, Kathryn    | SLP/Special Services         | 08/17/20 |
| 5 Bridwell, Ricky    | Social Studies/PCH           | 08/17/20 |
| 6 Clouse, Amanda     | 3rd/Rollingwood              | 08/17/20 |
| 7 Collums, Dawn      | Spec Ed/PCH                  | 08/17/20 |
| 8 Doughty, Dennis    | Social Studies/WOMS          | 08/17/20 |
| 9 Druart, James      | Spec Ed/Lake Park            | 08/17/20 |
| 10 Fowler, Stephanie | Financial Literacy/PCW       | 08/17/20 |
| 11 Harris, Courtney  | Pre-K/Overholser             | 08/17/20 |
| 12 House, Alicia     | 1st/Overholser               | 08/17/20 |
| 13 Ingle, Nancy      | Assistant Principal/Hilldale | 07/30/20 |

**Attachment A.**  
**AUGUST 17, 2020 – PERSONNEL BOARD ACTION**

**AMENDED**

| <u>NAME</u>             | <u>JOB &amp; SITE</u>          | <u>EFFECTIVE</u> |
|-------------------------|--------------------------------|------------------|
| 14 Kolattukudy, Annie   | 5th/Rollingwood                | 08/17/20         |
| 15 Krows, Angela        | Vocal Music/WOMS               | 08/17/20         |
| 16 Martin, Logan        | Academic Achievement/PCN       | 08/17/20         |
| 17 Mathis, Vordie       | Band/WOMS                      | 08/17/20         |
| 18 McBroom, Abigail     | Assistant Orchestra/PCN        | 08/17/20         |
| 19 Nichelson, Brett     | Social Studies/PCN             | 08/17/20         |
| 20 Oaks, Marguerite     | 5th/Rollingwood                | 08/17/20         |
| 21 Oliver, Marly        | Kindergarten/Dennis            | 08/17/20         |
| 22 Olsen, Carrie        | Spec Ed/PCN                    | 08/17/20         |
| 23 Potter, Teresa       | Instructional Coach/KCMS       | 08/17/20         |
| 24 Raber, Kathy         | Title Reading/PCW              | 08/17/20         |
| 25 Rickey, Kristina     | Pre-K/Overholser               | 08/17/20         |
| 26 Soudek, Linda        | Lang Arts/PCW                  | 08/17/20         |
| 27 Tankersley, Amy      | Science Coordinator/Curriculum | 07/30/20         |
| 28 Townley, Scott       | Social Studies/MMS             | 08/17/20         |
| 29 Wattenbarger, Melody | 4th/Coronado                   | 08/17/20         |
| 30 West, Emily          | 4th/Wiley Post                 | 08/17/20         |

**SUPPORT PERSONNEL:**

|                         |                                 |          |
|-------------------------|---------------------------------|----------|
| 1 Davis, Cassandra      | Child Care TA/Smart Start       | 08/17/20 |
| 2 Lopez Gallegos, Maria | Custodian/B&G                   | 07/28/20 |
| 3 Pierce, Shellie       | Attendance Secretary/Northridge | 08/12/20 |
| 4 Wilkins, Nancy        | .5 Reading TA/Smart Start       | 08/17/20 |

**RECOMMEND TO HIRE – DURATION OF NEED CONTINUING:**

**CERTIFIED PERSONNEL:**

|                    |                                  |          |
|--------------------|----------------------------------|----------|
| 1 Barton, Seth     | Science/CMS                      | 08/17/20 |
| 2 Brewer, Angela   | 4th/Hilldale                     | 08/17/20 |
| 3 Griffin, Amy     | 2nd/Hilldale                     | 08/17/20 |
| 4 Owen, Miriam     | Striving Reader Teacher/Hilldale | 08/17/20 |
| 5 Sinclair, Angela | Spec Ed/Downs                    | 08/17/20 |
| 6 Walker, DaJuan   | Social Studies/WOMS              | 08/17/20 |

**RECOMMEND TO HIRE – REGULAR CONTRACT:**

**CERTIFIED PERSONNEL:**

|                     |                                 |          |
|---------------------|---------------------------------|----------|
| 1 Kanaga, Lisa      | Instructional Coach/Arbor Grove | 08/17/20 |
| 2 Spencer, Kathleen | 3rd/Dennis                      | 08/17/20 |
| 3 Spurgin, Emily    | 1st/Northridge                  | 08/17/20 |
| 4 Williams, Jessica | 3rd/Hilldale                    | 08/17/20 |

**Attachment A.**  
**AUGUST 17, 2020 – PERSONNEL BOARD ACTION**

**AMENDED**

| <b><u>NAME</u></b> | <b><u>JOB &amp; SITE</u></b> | <b><u>EFFECTIVE</u></b> |
|--------------------|------------------------------|-------------------------|
|--------------------|------------------------------|-------------------------|

**RECOMMENDED TO HIRE– TEMPORARY/HOURLY :**

**RETURNING SUBSTITUTE TEACHERS**

|                          |  |          |
|--------------------------|--|----------|
| 1 Balch, Stanley         |  | 08/11/20 |
| 2 Bates, Richenda        |  | 08/11/20 |
| 3 Boyd, Nikoletta        |  | 08/11/20 |
| 4 Boykin, Benny          |  | 08/11/20 |
| 5 Calbert, Renee         |  | 08/11/20 |
| 6 Farriester, Rachel     |  | 08/11/20 |
| 7 George, Patsy          |  | 08/11/20 |
| 8 Hulstine, Tiffany      |  | 08/11/20 |
| 9 Oliver, Twyna          |  | 08/11/20 |
| 10 Smith, Patricia A.    |  | 08/11/20 |
| 11 Stoll, Andrew         |  | 08/11/20 |
| 12 Williams Moore, Annie |  | 08/11/20 |

**REASSIGNMENT/APPOINTMENT:**

|                |                    |          |
|----------------|--------------------|----------|
| 1 Craig, Tyrea | Equity Coordinator | 08/18/20 |
|----------------|--------------------|----------|



**ITEM OF CONSIDERATION**  
**Board of Education Meeting**  
**August 17, 2020**

**TOPIC:** Declaration of Hours vs Days as stated in Policy EA – General Student Policies

**ADMINISTRATION RECOMMENDATION:** The administration recommends declaring hours vs days according to Policy EA – General Student Policies.

**RATIONALE FOR RECOMMENDATION:** We would like to have the opportunity for flexibility in using virtual days as necessary to respond to COVID-19 and other conditions that might not be safe for students to attend school in person. We would work in conjunction with the Board, PACT, and administrative staff to monitor and adjust virtual days as needed. The declaration is required prior to September 15<sup>th</sup> each year in order to have this flexibility and declare Hour vs Days to meet state guidelines. Due to COVID-19 and the implementation of the Distance Learning Plan, there are 4 additional professional development days for staff to prepare for Distance Learning. The number of instructional days will be 171. This declaration will allow us flexibility with any necessary calendar changes due to COVID-19 or other safety concerns.

**OPTIONS:**

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

**CONTACT PERSON:** Patricia Balenseifen  
Chief Officer of Human Capital  
(405) 495-5200, ext. 1230

**ITEM FOR CONSIDERATION**  
**Board of Education Meeting**  
**August 17, 2020**

**TOPIC:** Revision of Board Policy EO- Virtual Education Policy

**ADMINISTRATIVE RECOMMENDATION:** The administration recommends approval of the changes to Board Policy EO.

**RATIONALE FOR RECOMMENDATION:** Changes have been made to the policy to update it to current practices and state statutes.

**OPTIONS:**

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

**FISCAL NOTE:** none

**CONTACT PERSON:**

Cory Boggs, Executive Director – Information Technology Services - 495-5200, ext. 1296

**PREPARED BY:** Cory Boggs

**VIRTUAL EDUCATION POLICY**

Putnam City Schools may enter into partnership agreements with accredited supplemental **virtual** online learning providers to deliver instruction to students for extended learning opportunities. Online courses may be taken for substitution and course acceleration. The selected provider will be approved by the State Board of Education and will conform to rules specified by the State Board.

Virtual instruction may provide students access to a variety of courses that may not be offered in the district and virtual classes provide for flexible scheduling. However, the high rigor, self-discipline, and self-motivation required for virtual learning do not make it the best educational environment for every student.

Academic progress and a student's final grades for the completion of a course through the online provider, will be treated the same as any other course offered by the district.

**Eligibility:** Students must reside within Putnam City school district boundaries in order to be eligible to enroll in Putnam City's Virtual school. A parent or guardian of the student must submit an application along with his or her academic profile to the district's virtual school coordinator for review. A student's application and academic profile will be used to determine if the full time online or supplemental online learning environment will properly suit the student's needs and remain as an academically appropriate placement for the student.

Putnam City Schools may restrict the number of virtual enrollments per year based on allocated funding for the virtual school program. Enrollments will be accepted in the order they were received. In the event the district has exceeded its allocation, students may transfer to the State Virtual School.

Students are required to provide ~~their own computers and~~ internet service or have regular access in order to complete their assignments. Minimum requirements for both are listed at [www.putnamcityvirtual.org](http://www.putnamcityvirtual.org) [www.putnamcityschools.org/virtual](http://www.putnamcityschools.org/virtual)

**Extra-curricular Participation:** Students will be allowed to participate in extra-curricular activities at their school of attendance. A student's eligibility will be determined on the OSSAA's rules; in addition, students must remain in good standing and in compliance with Putnam City's student handbook and board policy.

**Enrollment:** Applications are available online through a link on the district website or at [www.putnamcityvirtual.org](http://www.putnamcityvirtual.org) [www.putnamcityschools.org/virtual](http://www.putnamcityschools.org/virtual)

~~The enrollment deadline for both the fall and spring semesters occurs on the 30th calendar day after the first initial start date of the current semester based on the school year's district calendar.~~

The student and/or parent/guardian of a student who has been denied enrollment into Putnam City's virtual school may appeal the decision in writing to ~~the assistant superintendent of Academic Services~~ to **the executive director of Information Technology**. The request must be made within the enrollment period to be eligible for enrollment. Specific timelines for enrollment may be found on the district web page.

Virtual school course enrollment is not intended for credit recovery and will not be offered as a summer school option. Students who have failed a course in the past may not re-enroll in the same course to attempt credit recovery.

Both the student and the parent/legal guardian are required to sign and comply with Putnam City's virtual school contract, learning coach agreement, and academic honesty agreement. They must also sign the Oklahoma State Department of Education Student Assessment Results Release form or the FERPA waiver prior to enrollment.

**Requirements:** All students enrolled in virtual courses are required to take all state mandated ~~End of Instruction (EOI)~~ tests as required by state statutes. Tests will be administered at the student's high school of record.

Students may be withdrawn from the virtual program at any time if they do not maintain regular attendance and/or meet set benchmarks for completion. A parent or guardian must submit a student's attendance each day. Failure to take attendance or failure to log in for more than 10 days will result in an automatic withdrawal from the virtual school program.

All students enrolled will be required to maintain a full schedule with Putnam City Schools. Elementary and middle school students will be enrolled as a full-time virtual student. High school students may enroll in one course or up to seven courses to make a complete schedule. Juniors and seniors are eligible to enroll in up to eight courses per semester. Juniors and seniors may be eligible to enroll in one virtual course at no cost to the student. Those interested may contact their school counselor for more information. The school counselor must approve all schedules for high school students.

Students may enroll in AP courses **if available**. The student's weighted academic average will be determined on the student's required coursework and not additional or alternative AP placements.

Students are expected to complete their coursework by the end of each semester according to the district's annual calendar. Seniors will be required to meet the expectations of Putnam City School's policies in order to participate in graduation ceremonies and to receive a diploma from Putnam City Schools.

**Withdrawing:** **Students accepted into the Putnam City Virtual program will be required to attend entire semester.** ~~Students who choose to withdraw from a virtual school course will be required to properly withdraw from the virtual course through the Putnam City School District's virtual coordinator and sign a withdrawal form prior to re-enrolling at the student's school of attendance.~~

Academic dishonesty and/or misconduct may result in a student being withdrawn from the virtual school program.

Students dropping, withdrawing prematurely or failing to successfully complete their virtual school course will not receive credit for the course.

**Course Pacing:** Students may work at their own progress; however, students will not be allowed to fall behind and suffer academically. Students may work ahead but will not be allowed to start the following semester until the semester begins according to the district's academic calendar.

**Students on an Individualized Education Plan (IEP):** Prior to making a change of placement for a student with an Individualized Education Plan (IEP), parents/legal guardian will be required to request and have an IEP meeting to allow the IEP team to determine if virtual school will be academically educationally appropriate for the student. If an IEP team decides that virtual school is academically appropriate for the student, then a change of placement will be necessary. A current copy of the student's IEP with the IEP team's approval must be included with the application. Putnam City Schools will provide the online provider with a copy of the current IEP for a student enrolled in the district and participating in Putnam City's virtual school program.

**ITEM FOR CONSIDERATION**  
**Board of Education Meeting**  
**August 17, 2020**

**TOPIC:** Board Policy EP- Distance Learning Policy

**ADMINISTRATIVE RECOMMENDATION:** The administration recommends approval of the Board Policy EP.

**RATIONALE FOR RECOMMENDATION:** The State Board of Education has required local school boards to have approved the district's distance learning plans prior to the start of instruction.

**OPTIONS:**

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

**FISCAL NOTE:** none

**CONTACT PERSON:**

Cory Boggs, Executive Director – Information Technology Services - 495-5200, ext. 1296

**PREPARED BY:** Cory Boggs

## **DISTANCE LEARNING POLICY**

The District may provide for virtual instruction or distance learning program on dates to be determined by the Superintendent or their designee. This power shall be provided by the Board of Education so that the students of the district may be allowed to continue instruction in the event of a school closure for an emergency. Such dates shall be provided to parents and students on the school website with as much advance notice as possible under the circumstances.

Students and staff will be expected to participate, and attendance shall be taken in accordance with district attendance policies and procedures for students and employees. The school district will provide resources to ensure that all student have access to virtual or distance learning programs. All instruction will be provided in compliance with Oklahoma's Academic Standards. Grades will be assigned which will reflect the progress of the student with regard to assignments and/or tests provided. Students will be allowed to participate in extracurricular activities in accordance with requirements set by the school district.

In the event of an emergency declared by a federal or state government entity that impacts the operation of public schools in Oklahoma, or upon an action taken by the State Board of Education declaring such an emergency that leads to the temporary emergency closure of school campus or otherwise significantly impairs the operation of public schools in Oklahoma, the school district may implement distancing learning plans which provide for distance learning that is accessible to all students.

The district may provide for short-term implementation of a distance learning plan due to a localized emergency such as a weather-related school closure or a localized public health emergency. The school calendar may include one or more emergency closure "makeup days" to be delivered through the distance learning plan.

**ITEM FOR CONSIDERATION**  
**Board of Education Meeting**  
**August 17, 2020**

**TOPIC:** Board Policy EF- Attendance Policy

**ADMINISTRATIVE RECOMMENDATION:** The administration recommends approval to the additional language in Board Policy EF as required for distance learning.

**RATIONALE FOR RECOMMENDATION:** Board Policy EF has been updated to contain required language regarding attendance for distance learning.

**OPTIONS:**

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

**FISCAL NOTE:** none

**CONTACT PERSON:**

Barbara Crump, Executive Director – Elementary Education - 495-5200, ext. 1290

**PREPARED BY:** Cory Boggs



### **ATTENDANCE**

**General:** Every student shall attend school regularly. Regular attendance at school is necessary for students to fully benefit from the educational experience, teaches students the necessity of regular attendance in preparation for work, and teaches students to be personally responsible. The Administration shall notify a student's parent or guardian regarding the student's absences and tardies as set forth in Administrative Regulations.

**Student Absences:** Excused absences are those due to illness or personal injury, medical and dental appointments, court appearances, religious holidays, and family emergencies. No student shall receive an excused absence without proper documentation. Written or verbal communication from the parent or guardian may be considered acceptable by the principal for the first five (5) excused absences during a semester. Additional absences will be considered unexcused unless official written documentation is submitted (ex: doctor's note, verification of a court appearance, memorial service folder, etc.). The Administration may provide appropriate consequences for unexcused absences.

**Middle and High School Tardiness:** Tardy is defined for middle and high school students as arriving after the start of each class period. Tardies are excused for illness or personal injury, medical and dental appointments, court appearances, or religious holidays, and require written documentation.

**Elementary School Tardiness:** Tardy is defined for elementary school students as arriving after the official start time of school. Tardies are excused for illness or personal injury, medical and dental appointments, court appearances, religious holidays, and family emergencies.

**Early Dismissal:** A student shall not be excused and dismissed from school before the end of the school day without an approved written request for early dismissal from the student's parent or guardian or the approval of an administrator. Telephone requests for early dismissal of a student will only be honored if the caller can be positively identified as the student's parent or guardian. Additional precautions regarding excusing students from school may be taken as appropriate to the age of the student and/or as circumstances warrant.

**Appeal of Attendance Record:** Appeals dealing with attendances and tardies must be made to a principal-appointed committee consisting of at least three members. A request for an appeal must be made in writing and submitted to the principal within ten (10) days of receipt of the notification that attendance requirements have not been met. The committee will determine if there are extenuating circumstances for the student's failure to meet attendance requirements and determine if absences/tardies may be excused.

**Truancy:** The District may take reasonable measures to enforce the provisions of the compulsory attendance laws to ensure that all students attend school on a consistent basis. During the times when school is in session, any Police Officer may detain and assume temporary custody of any student enrolled in the District who is subject to the compulsory attendance laws, who is found away from home, and who is absent from school without excuse. Any student located in an area of the school other than the assigned classroom may also be considered truant.

**Distance Learning:**

When the District declares the need to implement its Distance Learning instructional model, the following will apply to student attendance. The first date of attendance for a student beginning Distance Learning with the District shall be the first date the student completes a Distance Learning instructional activity. “Instructional activities” include instructional meetings and/or contact with a teacher and/or completed assignments/activities that are used to record a grade.

A student shall be considered in attendance or present when the teacher provides weekly evidence of student/teacher/course interaction that demonstrates student progress toward learning objectives and demonstrates regular student engagement in class/course activity. Reports will be made available to parents and students that reflect attendance/participation, progress and grades.

Students are expected to login and work daily on assignments and tasks assigned by the Distance Learning Teacher or the assigned learning platform. All assignments must be completed by the assigned due date and will be graded and recorded in the gradebook weekly. The same grading scale and policies with respect to completion or work will be applicable. Teachers will monitor students work on a regular basis.

**ITEM OF CONSIDERATION**  
**Board of Education Meeting**  
**August 17, 2020**

**TOPIC:** Memorandum of Understanding between Putnam City Schools & OSU-OKC for concurrent courses to be offered at Putnam City, Putnam City North & Putnam City West High Schools.

**ADMINISTRATIVE RECOMMENDATION:** Administration recommends approval of Memorandum of Understanding with OSU-OKC for concurrent courses to be offered at Putnam City North High School, Putnam City High School and Putnam City West High School for the 2020-2021 school year.

**RATIONALE FOR RECOMMENDATION:** The program will offer courses such as – Composition I & II, College Algebra and Government at the three high schools. These courses will be offered during the school day and will be taught by teachers that hold a master’s degree in the subject area or by an instructor provided by OSU-OKC. These teaching assignments will be part of the teacher’s daily schedule and will only be paid by their contract with the district. They will not receive any additional compensation from OSU-OKC.

**FISCAL NOTE:** No Cost to District

**OPTIONS:**

1. Approve the Memorandum of Understanding
2. Do not approve the Memorandum of Understanding

**CONTACT PERSON(S):** Shelly Roper, Executive Director of Secondary Education



# OKLAHOMA CITY

## Memorandum of Understanding

Between

Oklahoma State University – Oklahoma City (OSU-OKC) and Putnam City Schools (District)  
For the provision of Concurrent Enrollment opportunities for the 2020-2021 Academic Year

### General:

In mutual support of the desire to expand college opportunities to high school students and to further develop and explore dual credit opportunities where applicable, OSU-OKC and the District agree to the following:

### Qualified Instructors:

- Contingent upon availability of qualified OSU-OKC instructors, OSU-OKC will offer college-level courses to qualified concurrent enrollment high school students within the District.
- The District and OSU-OKC will collaborate on the identification and vetting of appropriately credentialed high school instructors as OSU-OKC instructors for the purpose of providing instruction to concurrent students within the District.

### Admissions and Enrollment Support:

- OSU-OKC and the District will collaborate to provide support for District students pursuing concurrent enrollment opportunities.

### Minimum Class Sizes:

- OSU-OKC will provide courses at District locations or provide bespoke online sections for the District for a minimum of 10 students per course section.

### Courses Delivered at High School Site:

- Due to ongoing COVID-19 concerns, OSU-OKC is minimizing face-to-face contact where possible; including concurrent courses hosted at the high school. Please select your preferred delivery method:
- OSU-OKC will provide a blend of both online delivery of content and synchronous virtual delivery of content, at previously identified times, per individual high school request.
- OSU-OKC will provide on-site hands-on labs where applicable.

### Ongoing Academic Support:

- OSU-OKC will provide access to free, online tutoring.
- OSU-OKC will provide access to OSU-OKC tutors.
- OSU-OKC will provide access to an academic success coach.
- OSU-OKC will provide access to library services

### Official Transcripts:

- OSU-OKC will provide District officials an official academic transcript for concurrent students at the end of each semester.

### Tuition Waivers:

- OSU-OKC will provide tuition waivers for the first 18 credit hours of enrollment for high school Seniors.
- OSU-OKC will provide tuition waivers for up to 12 credit hours of enrollment for high school Juniors.

### Required Textbook Costs:

- The cost of textbooks is dependent upon the courses chosen.

- Free or low-cost textbooks are available in most general education courses.

**Tuition/Fee Responsibility: (choose one)**

- Students are responsible for tuition in excess of the waived amounts, all fees, and any required textbooks.

**Costs Associated with OSU-OKC Classes:**

*(2020-2021 tuition and fee rates. Rates subject to change.)*

|          |                  |                                      |
|----------|------------------|--------------------------------------|
| Tuition: | \$ 127.75        | /credit hour                         |
| Fees:    | \$ 23.50         | /credit hour                         |
|          | \$ 151.25        | Tuition/fees per credit hour         |
|          | x 3              | Credit hours (most common)           |
|          | <hr/>            |                                      |
|          | \$ 453.75        | Three-credit hour course             |
|          | \$ 37.00         | Misc. fee per student/per semester   |
|          | \$ 30.00         | Online course fee (\$10/credit hour) |
|          | <hr/>            |                                      |
| Total    | <b>\$ 520.75</b> | + textbooks                          |

*Total cost per student for a 3-credit hour  
online/hybrid course before any applicable  
tuition waiver.*

Approved for  
OSU-Oklahoma City by:

Approved for  
Putnam City Schools by:

  
 Brad Williams  
 President

07/30/20  
 Date

\_\_\_\_\_  
 Shelly Roper  
 Executive Director  
 Secondary Education

\_\_\_\_\_  
 Date

