

PUTNAM CITY SCHOOLS

REGULAR BOARD OF EDUCATION MEETING

Date: Monday, November 2, 2020

Time: 5:00 p.m.

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

Agenda

1. Moment of Silence and Pledge of Allegiance – Chief Mark Stout, Campus Police
2. Information and Staff Reports:
 - Safety & Security Report – Chief Mark Stout, Campus Police
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 October 19, 2020..... 3-9
 - b. Minutes for special virtual board meeting on October 26, 2020. 10
 - c. Purchase orders dated October 14, 2020 through October 26, 2020 inclusive for the 2020-2021 school year..... 11-67
 - d. Financial Reports..... 68-78
 - e. Obsolete and/or Surplus Items.....79
 - f. Renewal of Contract with Premiere K9 Services for Detection Services for 2020-2021 school year. (\$5,000.00 from 21-11-005)..... 80-83
 - g. Renewal of Contract with Northwest Optimist for use of soccer fields for practice facilities by Putnam City High School. (\$3,500 from 21-11-066).....84-87
 - h. District Athletic Contracts: These are an addendum to Terms of Service for additional software licenses, services and hardware to permit the rights for video subscription and equipment for all indoor athletics. 88-94
 1. Agile Sports Technologies, Inc. dba Hudl - Putnam City High School (\$1,351.00 from 21-11-066)
 2. Agile Sports Technologies, Inc. dba Hudl - Putnam City West High School (\$5,500 from 21-11-066)
 - i. Elementary and Secondary Contracts.....95
 - j. Retirements and resignations as listed on Attachment A.....96

7. Consideration of and vote on recommendation of employment of new personnel and reassignments as listed on Attachment A.....96
8. Consideration of and vote on motion to approve Fiscal Year 2020-2021 Operating Budget.....97
9. Consideration of and vote on Clearwater Enterprises Change of Service Location for new Capps Middle School. (No Cost to District).....98-102
10. Consideration of and vote on motion to approve contract between Owner and Architect with LWPB Architects for Rollingwood Elementary interior renovation project. (8% of Contracted Construction Amount from 21-79-171).....103
11. Consideration of and vote on motion to approve employment of Pope Contracting Inc. as Construction Managers at Rollingwood Elementary for interior renovation project. (7% of Contracted Construction Amount from 21-79-171).....104
12. Consideration of and vote on motion to approve contract between Owner and Architect with MA+ Architects for Western Oaks Middle School interior renovation project. (7% of Contracted Construction Amount from 21-79-171).....105
13. Consideration of and vote on motion to approve employment of Globe Construction Co. as Construction Managers at Western Oaks Middle School for interior renovation project. (5.5% of Contracted Construction Amount from 21-79-171).....106
14. Consideration of and vote on motion to approve employment of Lingo Construction Services as Construction Managers at Will Rogers Elementary for HVAC replacement project. (6% of Contracted Construction Amount from 21-79-259).....107
15. Consideration of and vote on new business.
16. Consideration of and vote on motion to adjourn.

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

Signature

**PUTNAM CITY SCHOOLS
REGULAR BOARD OF EDUCATION MEETING
Monday, October 19, 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, October 19, 2020 at 5:00 p.m. in the Board room at the Administration Building, 5401 NW 40th, Oklahoma City, Oklahoma. The agenda and meeting notice were posted on Thursday, October 15, 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, Charity Avery and Sky Collins. Superintendent Dr. Fred Rhodes; Sandy Lemaster, board clerk; and others.

ITEM #1 –MOMENT OF SILENCE AND PLEDGE OF ALLEGIANCE – CORY BOGGS – EXECUTIVE DIRECTOR OF INFORMATION TECHNOLOGY.

Cory Boggs, Executive Director of Information Technology, led the Pledge of Allegiance and Moment of Silence.

ITEM #2 – INFORMATION AND STAFF REPORTS:

- Cancer Fund Drive & Donation to OMRF – Dr. Dick Balenseifen, District Athletic Director

Dr. Dick Balenseifen reported that many fundraising activities at the schools were cancelled due to COVID-19; however, the district was still able to donate \$50,000 to Oklahoma Medical Research Foundation. Zebba Mortazavi accepted the donation on behalf of OMRF. Will Rogers Elementary School, Western Oaks Middle School and Putnam City North High School earned the most for cancer research during the 2019-2020 school year.

- Budget Hearing – Shannon Meeks, Chief Financial Officer

Chief Financial Officer, Shannon Meeks presented the 2021 budget to the Board. Fiscal year 2021 is projected to end with a general fund balance of \$5,669,716.00, or 3.56% of current year revenue. This is \$6.78 million less than the general fund balance at the beginning of the year. The ending general fund balance is essentially the “savings account” for the district. Mr. Meeks said the size of the fund balance dictates the speed of response when unexpected events impact the budget. The budget projects a \$5.2 million decrease in state aid, \$900,000 reduction in motor vehicle collections and \$490,000 less interest earned. Meeks explained that efforts are being made to reduce expenditures. For example, department budgets have been reduced by \$960,000. Other areas impacting the budget include a projected savings of \$350,000 in fuel costs, \$200,000 reduction in cost of substitutes and an increase of approximately \$1.65 million in property taxes and millage levy.

There will be an action item included on the November 2, 2020, board agenda so that board members may record their vote. Mr. Meeks explained that the budget was prepared with a conservative approach and with the assumption that every dollar expensed would be spent and that each staff position would be filled. The budget will be reviewed again once the state mid-year allocations are communicated.

ITEM #3 – PUBLIC PARTICIPATION.

There was none.

ITEM #4 – SUPERINTENDENT’S REPORT.

As previously announced, Putnam City Schools will implement the Transition Plan beginning Monday, October 26, one week from today. The Transition Plan means that students will be attending school, with in-person learning, two days each week and they will have three days of virtual learning each week, following the A/B schedule.

Families received e-mails over Fall Break with their A/B assignments. Putnam City Schools wanted parents to receive this information as soon as possible. A/B schedules and A/B assignment maps are also posted on the District website at www.putnamcityschools.org/ab. A new interactive feature is coming soon for parents to input their address and pinpoint A/B designation.

The A/B schedule is intended to equally divide students, taking into consideration class size, teachers’ class schedules, and social distancing. School principals are available to answer questions regarding A/B assignment or questions regarding their child’s transition.

Teachers will be contacting families this week, before the Transition Plan begins, to connect with students once more, prior to in-person instruction. We look forward to welcoming students back to the building in the safest way possible as we begin A/B schedules on Monday, October 26th. Please continue to check our website and social media for updates.

ITEM #5 – COMMENTS BY BOARD MEMBERS.

Charity Avery said she was proud of Putnam City’s donation to OMRF. She also thanked everyone for all the hard work this school year. She said she is looking forward to the transition to the A/B schedule for the district.

Sky Collins thanked everyone that has contributed to the transition and stated that students are excited to be returning to schools and that she is confident in the preparations. She thanked Jennifer Seal with the Putnam City Foundation for inviting her to join the CAST committee. Communities and Schools Together (CAST) is a new initiative developed by the Foundation to provide “wrap around” support for students and their families. Mrs. Collins said she is excited to be a part of the CAST committee.

Gail LoPresto said she supports students returning to campuses on the A/B schedules and thanked all those involved in the transition process. She said that families are happy to have students returning to the classroom experience.

Jay Sherrill thanked the Putnam City Foundation for coordinating a recent joint board member meeting to discuss ways the boards could support each other and the students of the district. He said that the district and staff have demonstrated flexibility and adaptability second to none. He confirmed that the map on the district website providing information on A/B schedules had been corrected so patrons have access to the correct information.

Cindy Gibbs also appreciated the joint board meeting and brainstorming work session with the Foundation. Mrs. Gibbs is excited for students to return to the buildings and grateful to everyone for their efforts, saying patrons don’t understand how hard the staff have worked on behalf of the students.

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

- a. Minutes for regular board meeting on October 5, 2020.
- b. Minutes for special virtual board meeting on October 12, 2020.
- c. Purchase orders dated September 30, 2020 through October 13, 2020 inclusive for the 2020-2021 school year.
- d. Financial Reports.
- e. Activity Fund Cash Summaries.
- f. Activity Fund Transfer List.
- g. Obsolete and/or Surplus Items.
- h. Elementary and Secondary Contracts.
- i. Retirements and resignations as listed on Attachment A.

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

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

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

ITEM #8 – CONSIDERATION OF AND VOTE ON MOTION TO APPROVE RESOLUTION FOR THE PUTNAM CITY SCHOOL DISTRICT ANNUAL ELECTION TO THE OKLAHOMA COUNTY ELECTION BOARD.

Jay Sherrill made a motion to approve Resolution for the Putnam City School District Annual Election to the Oklahoma County Election Board. Gail LoPresto seconded the motion. Vote: Avery, aye; Collins, aye; LoPresto, aye; Sherrill, aye; Gibbs, aye.

Dr. Rhodes explained that there will be two seats on the election in 2021 – seat one (1) and seat three (3) which is for the unexpired term that was vacated in July by Becky Gooch. Sky Collins was recently appointed by the board to fill the seat until the election. Mrs. Collins has indicated that she plans to run for seat three (3).

Dr. Rhodes also said if there are 3 or more candidates for each seat, there would be a primary election on February 9, 2021. If there are 3 or more candidates and one candidate does NOT get more than 50% of the vote, the general election would be held on April 6, 2021. Should there be 2 or fewer candidates, the election would still not be decided until the April 6th general election.

ITEM #9 – CONSIDERATION OF AND VOTE ON MOTION TO ACCEPT A SEALED PACKAGE CONTAINING A PETITION FOR RECOGNITION OF AN EMPLOYEE BARGAINING UNIT.

Gail LoPresto made a motion to accept a sealed package containing a petition for recognition of an employee bargaining unit. Jay Sherrill seconded the motion. Vote: Avery, aye; Collins, aye; LoPresto, aye; Sherrill, aye; Gibbs, aye.

Laura Holmes, district legal counsel, indicated that she was in receipt of the sealed package petitioning for recognition of an employee bargaining unit.

ITEM #10 – CONSIDERATION OF AND VOTE ON MOTION TO DIRECT THE SUPERINTENDENT TO FILE A PETITION IN THE DISTRICT COURT OF OKLAHOMA COUNTY CALLING FOR A SECRET BALLOT ELECTION.

Gail LoPresto made a motion to direct the Superintendent to file a petition in the District Court of Oklahoma County calling for a secret ballot election. Charity Avery seconded the motion. Vote: Avery, aye; Collins, aye; LoPresto, aye; Sherrill, aye; Gibbs, aye.

Laura Holmes, district legal counsel, indicated that she would be filing the petition on behalf of the Superintendent.

ITEM #11 – CONSIDERATION OF AND VOTE ON MOTION TO ENTER INTO EXECUTIVE SESSION FOR THE PURPOSE OF DISCUSSING POSSIBLE EMPLOYMENT/APPOINTMENT OF AN EXECUTIVE DIRECTOR OF OPERATIONS PURSUANT TO 25 O.S. §307 (B) (1) AND (B) (7).

At 5:48 p.m., Gail LoPresto made a motion to enter into executive session for the purpose of discussing possible employment/appointment of an executive director of operations pursuant to 25 O.S. §307 (B) (1) and (B) (7). Jay Sherrill seconded the motion. Vote: Avery, aye; Collins, aye; LoPresto, aye; Sherrill, aye; Gibbs, aye.

ITEM #12 – ACKNOWLEDGE RETURN TO OPEN SESSION AND TO REQUEST THE BOARD CLERK TO RECORD THE MINUTES OF THE EXECUTIVE SESSION.

At 6:26 p.m., Cindy Gibbs, acknowledged the board returned to open session and asked the Board Clerk to record the minutes of the executive session.

MINUTES OF EXECUTIVE SESSION: Board members, Jay Sherrill, Cindy Gibbs, Gail LoPresto, Charity Avery and Sky Collins; Superintendent, Dr. Rhodes and Chief Officer of Human Capital, Patricia Balenseifen; met in executive session for the purpose of discussing possible employment/appointment of an executive director of operations pursuant to 25 O.S. §307 (B) (1) and (B) (7).

No action was taken.

ITEM #13 – CONSIDERATION OF AND VOTE ON MOTION TO EMPLOY/APPOINT AN EXECUTIVE DIRECTOR OF OPERATIONS.

Dr. Rhodes said the administrative team recommendation for Executive Director of Operations is Shbrone Brookings.

Charity Avery made a motion to approve appointment of Shbrone Brookings as Executive Director of Operations. Sky Collins seconded the motion. Vote: Avery, aye; Collins, aye; LoPresto, aye; Sherrill, aye; Gibbs, aye.

ITEM #14 – CONSIDERATION OF AND VOTE ON NEW BUSINESS.

There was none.

ITEM #15 – DISCUSSION AND VOTE ON THE EMPLOYMENT OF ANTHONY L. CHILDERS AS ATTORNEY TO ADVISE THE BOARD OF EDUCATION DURING THE HEARING.

Gail LoPresto made a motion to employ Anthony L. Childers as attorney to advise the Board of Education during the termination hearing for Daniel Hamilton. Jay Sherrill seconded the motion. Vote: Avery, aye; Collins, aye; LoPresto, aye; Sherrill, aye; Gibbs, aye.

The contract provides for Mr. Childers to serve as the attorney to advise the board during the executive session in regards to the termination hearing.

ITEM #16 – DISCUSSION AND VOTE ON ANY RESIGNATION RECEIVED FROM DANIEL HAMILTON.

District legal counsel, Laura Holmes indicated that the district had not received a resignation from Daniel Hamilton. No motion needed.

ITEM #17 – IF NO RESIGNATION RECEIVED, DISCUSSION AND VOTE ON MOTION TO RECEIVE SUPERINTENDENT’S RECOMMENDATION FOR TERMINATION OF DANIEL HAMILTON (“EMPLOYEE”).

Jay Sherrill made a motion to receive Superintendent’s recommendation for termination of Daniel Hamilton (“Employee”). Gail LoPresto seconded the motion. Vote: Avery, aye; Collins, aye; LoPresto, aye; Sherrill, aye; Gibbs, aye.

ITEM #18 – CONDUCT HEARING ON SUPERINTENDENT’S RECOMMENDED TERMINATION USING THE FOLLOWING ORDER OF PROCEDURE:

- A. Opening Statement by Superintendent.
- B. Opening Statement by Employee.
- C. Presentation of Superintendent’s evidence and testimony followed by cross-examination of witnesses by Employee.
- D. Questions by Board Members.
- E. Presentation of Employee’s evidence and testimony followed by cross examination of witnesses by Superintendent.
- F. Questions by Board Members.
- G. Closing Argument by Superintendent.
- H. Closing Argument by Employee.

The employee, Daniel Hamilton, did not appear at the hearing. District counsel, Laura Holmes presented evidence to the board of education detailing Mr. Hamilton’s history of excessive absences and periods of no call/no show. Ms. Holmes also presented into evidence the Putnam City District Policy DE which indicates cause for termination of a support employee. Excessive unexcused absences or lateness is listed as a cause for termination.

Board members reviewed the district communication with Mr. Hamilton as documented in the evidence provided.

ITEM #19 – DISCUSSION AND VOTE ON A MOTION TO CONVENE IN EXECUTIVE SESSION TO DISCUSS THE RECOMMENDED TERMINATION OF DANIEL HAMILTON PURSUANT TO 25 O.S. §307 (B) (1).

At 6:38 p.m. Jay Sherrill made a motion to convene in executive session to discuss the recommended termination of Daniel Hamilton pursuant to 25 O.S. § 307 (B) (1). Charity Avery seconded the motion. Vote: Avery, aye; Collins, aye; LoPresto, nay; Sherrill, aye; Gibbs, aye.

Gail LoPresto inquired if it was required for the board to move into executive session since the employee was not in attendance for the hearing. Attorney, Anthony Childers advised that it was not necessary but was at the board's discretion.

ITEM #20 – DISCUSSION AND VOTE ON A MOTION TO RECONVENE IN OPEN SESSION.

At 7:02 p.m., Jay Sherrill made a motion to reconvene in open session. Charity Avery seconded the motion. Vote: Avery, aye; Collins, aye; LoPresto, aye; Sherrill, aye; Gibbs, aye.

ITEM #21 – ANNOUNCEMENT OF MINUTES OF EXECUTIVE SESSION.

MINUTES OF EXECUTIVE SESSION: Board members, Jay Sherrill, Cindy Gibbs, Gail LoPresto, Charity Avery and Sky Collins; and Attorney Anthony L. Childers met in executive session to discuss the recommended termination of Daniel Hamilton pursuant to 25 O.S. §307 (B) (1).

No action was taken.

ITEM #22 – DISCUSSION AND VOTE REGARDING FINDINGS OF FACT WITH RESPECT TO RECOMMENDED TERMINATION.

Findings of Fact

1. Putnam City Schools ("District") employed Daniel Hamilton in August of 2015 as a custodian. He has continued to be employed in that position.
2. Mr. Hamilton has a history of excessive absences, including periods of no call/no show in 2018 prior to any work related injury.
3. After the conclusion of his workers' compensation claims and other absences due to his medical condition, Mr. Hamilton was released to return to work on July 20, 2020. He did not report to work that day. He called to report that he had a doctor's appointment and would report to work afterwards but never showed up for work.
4. On July 21, 2020, Mr. Hamilton reported to work for a few hours and then left. He reported to Stephanie Choate that he would be out of work for the rest of the week because he did not have a ride to work.
5. Mr. Hamilton did not report to work at any time after July 21, 2020 and did not call to report his absences.
6. On August 3, 2020, Patty Balenseifen, Chief Officer of Human Capital, recommended Mr. Hamilton's termination based on his failure to report to work and/or to call and report his absences. Mr. Hamilton received the letter on August 8, 2020 and requested a hearing before the Board of Education.
7. Mr. Hamilton was notified of a hearing set for October 19th, via letter which was hand delivered.

8. District policy DE lists causes for termination including excessive unexcused absences from work. By Chief Stout, Putnam City Police Department, he reported that he would be in attendance yet failed to appear.

Conclusions

Based on the evidence provided by the Administration, Mr. Hamilton has had excessive unexcused absences and has exhibited a pattern of such absences. It is the conclusion of the Board of Education that Daniel Hamilton be terminated from his employment because of his excessive unexcused absences.

Cindy Gibbs made a motion to accept the following findings of fact with respect to the recommended termination. Gail LoPresto seconded the motion. Vote: Avery, aye; Collins, aye; LoPresto, aye; Sherrill, aye; Gibbs, aye.

ITEM #23 – DISCUSSION AND VOTE REGARDING THE RECOMMENDED TERMINATION.

Charity Avery made a motion to accept the recommended termination of Daniel Hamilton based on the findings of fact. Jay Sherrill seconded the motion. Vote: Avery, aye; Collins, aye; LoPresto, aye; Sherrill, aye; Gibbs, aye.

ITEM #24 – DISCUSSION AND VOTE ON MOTION TO INSTRUCT THE SUPERINTENDENT TO NOTIFY DANIEL HAMILTON OF THE BOARD’S DECISION INCLUDING THE BASIS OF THE DECISION AND THE FINDINGS OF FACT BY CERTIFIED MAIL, RETURN RECEIPT REQUESTED.

Gail LoPresto made a motion to instruct the Superintendent to notify Daniel Hamilton of the Board’s decision including the basis of the decision and the findings of fact by certified mail, return receipt requested. Sky Collins seconded the motion. Vote: Avery, aye; Collins, aye; LoPresto, aye; Sherrill, aye; Gibbs, aye.

ITEM #25 – CONSIDERATION OF AND VOTE ON MOTION TO ADJOURN.

Gail LoPresto made a motion at 7:07 p.m. to adjourn. Charity Avery seconded the motion. Vote: Avery, aye; Collins, aye; LoPresto, aye; Sherrill, aye; Gibbs, aye.

President

Board Clerk

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

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

Witness my hand and seal of this school district this 19th day of October, 2020.
[SEAL]

Board Clerk

**PUTNAM CITY SCHOOLS
SPECIAL BOARD OF EDUCATION VIRTUAL MEETING
Monday, October 26, 2020**

The Putnam City Schools Board of Education of Independent School District No. One of Oklahoma County, State of Oklahoma, met via video conference in special session Monday, October 26, 2020 at 5:00 p.m. The agenda and meeting notice were posted on Friday, October 23, 2020 at 4:30 p.m. in accordance with 25 O.S. § 311.

ITEM #1 – CALL TO ORDER AND RECORDING OF MEMBERS PRESENT AND ABSENT.

Cindy Gibbs called the meeting to order at 5:00 p.m.

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

ITEM #2 – CONSIDERATION OF AND VOTE ON RECOMMENDATION OF EMPLOYMENT OF NEW PERSONNEL AND REASSIGNMENTS AS LISTED ON ATTACHMENT A.

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

ITEM #3 – CONSIDERATION OF AND VOTE ON MOTION TO ADJOURN.

Gail LoPresto made a motion to adjourn at 5:02 p.m. Sky Collins seconded the motion. Vote: Avery, aye; Collins, aye; LoPresto, aye; Sherrill, aye; Gibbs, aye.

President

Board/Minutes 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 notice of the date, time, and place of this special meeting was given at least 48 hours prior to this meeting to 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 26th day of October, 2020.

[SEAL]

Board/Minutes Clerk

BOARD MEETING: NOVEMBER 2, 2020

2020-2021

DATE RANGE: OCTOBER 14, 2020 - OCTOBER 26, 2020

PO# (Per report printout)

FUND #	FUND NAME	PURCHASE ORDER ENCUMBRANCES SUBMITTED FOR APPROVAL
11	GENERAL FUND	\$ 216,491.74
12	CO-OP FUND	
21	BUILDING FUND	17,170.00
22	CHILD NUTRITION	
24	MAPS FOR KIDS	
31	BOND FUNDS	
32	BOND FUNDS	
33	BOND FUNDS	
34	BOND FUNDS	
35	BOND FUNDS	31,126.07
36	BOND FUNDS	
37	BOND FUNDS	
38	BOND FUNDS	
39	BOND FUNDS	
71	BOND FUNDS	
72	BOND FUNDS	
73	BOND FUNDS	
74	BOND FUNDS	1,354.75
75	BOND FUNDS	
76	BOND FUNDS	
77	BOND FUNDS	1,928.60
78	BOND FUNDS	
79	BOND FUNDS	
31-79	Total of Bond Funds	34,409.42
81	G & E FUND	500.00
83	WORKERS COMP	-
		<hr/>
	TOTAL	\$ 268,571.16

QUERY NAME BOARDPOREP
LIBRARY NAME SLMLIB

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

DATE 10/28/20
TIME 14:11:31

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

10/28/20 14:11:31

Purchase Order Listing, Triangle AE Removed
10/14/20 THRU 10/26/20
Detail Listing by Fund

PAGE 1

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-03383-120	AMAZON.COM	40217	Instructional General Supplies	2020-10-15	HILLODALE ELEMENTARY SCHOOL	74.00
		AMAZON.COM	40217	Instructional Co-Curricular Supplies	2020-10-15	HILLODALE ELEMENTARY SCHOOL	1.00
		AMAZON.COM	40217	Supplemental Reading Materials Book	2020-10-15	HILLODALE ELEMENTARY SCHOOL	15.00
		AMAZON.COM	40217	Bluetooth Karaoke Microphone Classroom	2020-10-15	HILLODALE ELEMENTARY SCHOOL	21.00
		AMAZON.COM	40217	Copy Supplies	2020-10-15	HILLODALE ELEMENTARY SCHOOL	14.00
		AMAZON.COM	40217	Vinyl Stickers for MacBook Pro	2020-10-15	HILLODALE ELEMENTARY SCHOOL	5.00
		AMAZON.COM	40217	see attached for list detail	2020-10-15	HILLODALE ELEMENTARY SCHOOL	
				TOTAL			130.00
1-03468-110	LAKESHORE LEARNING MATERIAL	3778	Books for instruction	2020-10-14	ARBOR GROVE ELEMENTARY	290.00	
	LAKESHORE LEARNING MATERIAL	3778	Co-curricular supplies for classroom	2020-10-14	ARBOR GROVE ELEMENTARY	2,550.00	
	LAKESHORE LEARNING MATERIAL	3778	Writing desk for classroom	2020-10-14	ARBOR GROVE ELEMENTARY	500.00	
	LAKESHORE LEARNING MATERIAL	3778		2020-10-14	ARBOR GROVE ELEMENTARY		
				TOTAL			3,340.00
1-03515-122	FORMING LIVES, INC	42185	Digital workbook parent involvement	2020-10-14	KIRKLAND ELEMENTARY SCHOOL	995.00	
	FORMING LIVES, INC	42185	See attached My Best Me	2020-10-14	KIRKLAND ELEMENTARY SCHOOL		
				TOTAL			995.00
1-03667-710	CURRICULUM ASSOCIATES INC	1656	Classroom Supplemental Reading Books	2020-10-14	PUTNAM CITY WEST HIGH SCHOOL	3,768.60	
	CURRICULUM ASSOCIATES INC	1656	Freight	2020-10-14	PUTNAM CITY WEST HIGH SCHOOL	376.47	
				TOTAL			4,145.07
1-03678-125	IXL LEARNING, INC.	39973	Online Subscription- Grade K ELA	2020-10-15	NORTHBRIDGE ELEMENTARY SCHOOL	650.00	
	IXL LEARNING, INC.	39973	Online Subscription- Grades 1-4 Math & E	2020-10-15	NORTHBRIDGE ELEMENTARY SCHOOL	5,063.00	
	IXL LEARNING, INC.	39973	Online Subscription- Grade 5 Math, ELA,	2020-10-15	NORTHBRIDGE ELEMENTARY SCHOOL	1,600.00	
	IXL LEARNING, INC.	39973	Subscriptions allow parental access to s	2020-10-15	NORTHBRIDGE ELEMENTARY SCHOOL		
				TOTAL			7,313.00
1-03740-011	AMAZON.COM	40217	Sceptre 32" Curved Monitor	2020-10-14	P C CENTER HEALTH SERVICES	239.97	
	AMAZON.COM	40217	for Janie Peters	2020-10-14	P C CENTER HEALTH SERVICES		
				TOTAL			239.97
1-03741-705	CDWG	36106	HP LaserJet Pro M102w Printer	2020-10-14	PUTNAM CITY HIGH SCHOOL	125.00	
	CDWG	36106	Shipping	2020-10-14	PUTNAM CITY HIGH SCHOOL		
				TOTAL			125.00
1-03745-120	AMAZON.COM	40217	Wireless Mouse	2020-10-15	HILLODALE ELEMENTARY SCHOOL	15.00	
	AMAZON.COM	40217	Lention USM C Hub Adapter	2020-10-15	HILLODALE ELEMENTARY SCHOOL	30.00	

10/28/20 14:11:31

10/28/20 14:11:31

Purchase Order Listing, Triangle AE Removed
10/14/20 THRU 10/26/20
Detail Listing by Fund

PAGE 2

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-03745-120	AMAZON.COM	40217	Blue Light Filerting Glasses Instruct	2020-10-15	HILLDALE ELEMENTARY SCHOOL	17.00
		AMAZON.COM	40217	10" Ring Light	2020-10-15	HILLDALE ELEMENTARY SCHOOL	28.00
		AMAZON.COM	40217	Mac Book 13 Case	2020-10-15	HILLDALE ELEMENTARY SCHOOL	40.00
		AMAZON.COM	40217	see attached for list for detailed	2020-10-15	HILLDALE ELEMENTARY SCHOOL	
				TOTAL			130.00
	1-03748-062	AMAZON.COM	40217	Storage Bins	2020-10-14	PUTNAM CITY SPECIAL SERVICES	45.99
		AMAZON.COM	40217	Will Rogers	2020-10-14	PUTNAM CITY SPECIAL SERVICES	
				TOTAL			45.99
	1-03757-110	SWEETWATER SOUND INC	31398	Voice amplifier for vocal music instruct	2020-10-15	ARBOR GROVE ELEMENTARY	299.95
		SWEETWATER SOUND INC	31398	Lapel Mic system	2020-10-15	ARBOR GROVE ELEMENTARY	
				TOTAL			299.95
	1-03759-105	AMAZON.COM	40217	General Supplies	2020-10-14	CENTRAL ELEMENTARY SCHOOL	28.57
		AMAZON.COM	40217	Tech supplies - tablet stands set of 12	2020-10-14	CENTRAL ELEMENTARY SCHOOL	17.25
		AMAZON.COM	40217		2020-10-14	CENTRAL ELEMENTARY SCHOOL	
				TOTAL			45.82
	1-03761-093	HOWARD TECHNOLOGY SOLUTIONS	41442	Piantronics Voyager 4200 UC series BT he	2020-10-14	P C SCHOOLS BUSINESS OFFICE	140.00
		HOWARD TECHNOLOGY SOLUTIONS	41442	poly HL 10 handset lifter for wireless h	2020-10-14	P C SCHOOLS BUSINESS OFFICE	55.00
		HOWARD TECHNOLOGY SOLUTIONS	41442	-for Janelle	2020-10-14	P C SCHOOLS BUSINESS OFFICE	
				TOTAL			195.00
	1-03767-003	EDUSKILLS, LLC	40757	EL Cloud Database Renewal	2020-10-14	P C SCHOOLS ESL/FOREIGN LANG.	21,780.00
		EDUSKILLS, LLC	40757	Academic assessment of student	2020-10-14	P C SCHOOLS ESL/FOREIGN LANG.	
				TOTAL			21,780.00
	1-03769-105	AMAZON.COM	40217	Health supplies - student mask lanyard	2020-10-14	CENTRAL ELEMENTARY SCHOOL	23.99
		AMAZON.COM	40217		2020-10-14	CENTRAL ELEMENTARY SCHOOL	
				TOTAL			23.99
	1-03770-105	AMAZON.COM	40217	General supplies - Zipper pouches	2020-10-14	CENTRAL ELEMENTARY SCHOOL	12.99
		AMAZON.COM	40217		2020-10-14	CENTRAL ELEMENTARY SCHOOL	
				TOTAL			12.99
	1-03780-133	AMAZON.COM	40217	Classroom Copy Supplies	2020-10-20	WILEY POST ELEMENTARY SCHOOL	28.81
		AMAZON.COM	40217	Classroom General Supplies	2020-10-20	WILEY POST ELEMENTARY SCHOOL	54.76

10/28/20 14:11:31

10/28/20 14:11:31

Purchase Order Listing, Triangle AE Removed
10/14/20 THRU 10/26/20
Detail Listing by Fund

PAGE 3

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-03780-133	AMAZON.COM AMAZON.COM	40217 40217	Shipping	2020-10-20 2020-10-20	WILEY POST ELEMENTARY SCHOOL WILEY POST ELEMENTARY SCHOOL	20.39
				TOTAL			103.96
	1-03784-134	ALLIED PLASTIC SUPPLY LLC	40405	Tri-fold plexiglass table shields	2020-10-14	WILL ROGERS ELEMENTARY SCHOOL	320.00
				TOTAL			320.00
	1-03786-128	WILSON LANGUAGE TRAINING	6381	Foundations Student Durables K (10 pack)	2020-10-14	TULAKES ELEMENTARY SCHOOL	3,467.00
		WILSON LANGUAGE TRAINING	6381	Foundations Student Durables 1 (10 pack)	2020-10-14	TULAKES ELEMENTARY SCHOOL	3,852.00
		WILSON LANGUAGE TRAINING	6381	Foundations Student Durables 2 (10 pack)	2020-10-14	TULAKES ELEMENTARY SCHOOL	4,526.00
		WILSON LANGUAGE TRAINING	6381	Level K At-Home Student Packet (consumab	2020-10-14	TULAKES ELEMENTARY SCHOOL	380.00
		WILSON LANGUAGE TRAINING	6381	Level 1 At-Home Student Packet (consumab	2020-10-14	TULAKES ELEMENTARY SCHOOL	390.00
		WILSON LANGUAGE TRAINING	6381	Level 2 At-Home Student Packet (consumab	2020-10-14	TULAKES ELEMENTARY SCHOOL	350.00
		WILSON LANGUAGE TRAINING	6381	Shipping and Handling	2020-10-14	TULAKES ELEMENTARY SCHOOL	1,037.20
		WILSON LANGUAGE TRAINING	6381		2020-10-14	TULAKES ELEMENTARY SCHOOL	
				TOTAL			14,002.20
	1-03789-421	AMAZON.COM	40217	Clear Desk Shield/Sneeze Guards	2020-10-14	PUTNAM CITY SCHOOLS VO-TECH	344.85
		AMAZON.COM	40217	Dial Antibacterial Hand Soap-12 pack	2020-10-14	PUTNAM CITY SCHOOLS VO-TECH	71.94
		AMAZON.COM	40217	Face Masks-200 piece	2020-10-14	PUTNAM CITY SCHOOLS VO-TECH	50.00
		AMAZON.COM	40217	These items will help prevent the spread	2020-10-14	PUTNAM CITY SCHOOLS VO-TECH	
		AMAZON.COM	40217	in our CT FACS classroom. It is for the	2020-10-14	PUTNAM CITY SCHOOLS VO-TECH	
				TOTAL			466.79
	1-03792-105	QUILL OFFICE SUPPLY	13500	Parking Lot Traffic Supplies-Cones & Dir	2020-10-14	CENTRAL ELEMENTARY SCHOOL	405.48
				TOTAL			405.48
	1-03793-110	TEACHER SYNERGY, LLC	16764	Downloaded printable materials for class	2020-10-14	ARBOR GROVE ELEMENTARY	2.99
		TEACHER SYNERGY, LLC	16764		2020-10-14	ARBOR GROVE ELEMENTARY	
				TOTAL			2.99
	1-03794-421	PRESENTATION SOLUTIONS INC	16962	UL-STD8BOND-24	2020-10-14	PUTNAM CITY SCHOOLS VO-TECH	209.85
		PRESENTATION SOLUTIONS INC	16962	UL-PREMBOND-24	2020-10-14	PUTNAM CITY SCHOOLS VO-TECH	269.85
		PRESENTATION SOLUTIONS INC	16962	CL-Film-300	2020-10-14	PUTNAM CITY SCHOOLS VO-TECH	867.00
		PRESENTATION SOLUTIONS INC	16962	shipping	2020-10-14	PUTNAM CITY SCHOOLS VO-TECH	60.00
		PRESENTATION SOLUTIONS INC	16962	These are paper used with a printer and	2020-10-14	PUTNAM CITY SCHOOLS VO-TECH	
		PRESENTATION SOLUTIONS INC	16962	For use in CT Classes	2020-10-14	PUTNAM CITY SCHOOLS VO-TECH	
				TOTAL			1,406.70

10/28/20 14:11:31

10/28/20 14:11:31

Purchase Order Listing, Triangle AE Removed
10/14/20 THRU 10/26/20
Detail Listing by Fund

PAGE 4

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-03795-421	TECHNOLOGY STUDENT ASSOC TECHNOLOGY STUDENT ASSOC TECHNOLOGY STUDENT ASSOC	15104 15104 15104	Blue Cap Affiliation program Curriculum and supplies included with m Membership required for class	2020-10-14 2020-10-14 2020-10-14	PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH	460.00
TOTAL							460.00
1-03796-705	PORCH SCHOOL SUPPLY		543	INSTRUCTIONAL GENERAL ART SUPPLIES	2020-10-14	PUTNAM CITY HIGH SCHOOL	1,150.00
TOTAL							1,150.00
1-03798-105	QUILL OFFICE SUPPLY QUILL OFFICE SUPPLY QUILL OFFICE SUPPLY QUILL OFFICE SUPPLY		13500 13500 13500 13500	Copy Supplies - card stock General supplies - pens & pencils Tech Supplies - bluetooth speaker	2020-10-14 2020-10-14 2020-10-14 2020-10-14	CENTRAL ELEMENTARY SCHOOL CENTRAL ELEMENTARY SCHOOL CENTRAL ELEMENTARY SCHOOL CENTRAL ELEMENTARY SCHOOL	86.24 56.76 41.79
TOTAL							184.79
1-03799-421	AMAZON.COM AMAZON.COM AMAZON.COM		40217 40217 40217	Air filter and air filter replacement it These items are purchased for the health These will be used to help slow the spre	2020-10-19 2020-10-19 2020-10-19	PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH	370.00
TOTAL							370.00
1-03801-421	TECHNOLOGY STUDENT ASSOC TECHNOLOGY STUDENT ASSOC TECHNOLOGY STUDENT ASSOC TECHNOLOGY STUDENT ASSOC		15104 15104 15104 15104	Blue Cap Affiliation Program Curriculum and Supplies included with me Required for class	2020-10-14 2020-10-14 2020-10-14 2020-10-14	PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH	460.00
TOTAL							460.00
1-03802-421	FCCLA NATIONAL HEADQUARTERS FCCLA NATIONAL HEADQUARTERS FCCLA NATIONAL HEADQUARTERS FCCLA NATIONAL HEADQUARTERS FCCLA NATIONAL HEADQUARTERS FCCLA NATIONAL HEADQUARTERS		35277 35277 35277 35277 35277 35277	Student FCCLA Dues Membership is required for the chapter t in competition. Membership is required	2020-10-14 2020-10-14 2020-10-14 2020-10-14 2020-10-14 2020-10-14	PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH	168.00
TOTAL							168.00
1-03803-127	MARDEL OFFICE SUPPLY		2216	Classroom Materials for Educational Use	2020-10-14	ROLLINGWOOD ELEMENTARY	40.00
TOTAL							40.00
1-03804-520	PALEN MUSIC CENTER PALEN MUSIC CENTER PALEN MUSIC CENTER		18785 18785 18785	#3 bari sax 10 box Rico Royal Med Bari Sax Reeds Essential Elements-percussion book	2020-10-14 2020-10-14 2020-10-14	KENNETH COOPER MIDDLE SCHOOL KENNETH COOPER MIDDLE SCHOOL KENNETH COOPER MIDDLE SCHOOL	35.00 35.00 30.00

10/28/20 14:11:31

10/28/20 14:11:31

Purchase Order Listing, Triangle AE Removed
10/14/20 THRU 10/26/20
Detail Listing by Fund

PAGE 5

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-03804-520	PALEN MUSIC CENTER	18785	Essential Elements-baritone BC	2020-10-14	KENNETH COOPER MIDDLE SCHOOL	10.00
		PALEN MUSIC CENTER	18785	Essential Elements-trombone	2020-10-14	KENNETH COOPER MIDDLE SCHOOL	10.00
		PALEN MUSIC CENTER	18785	Essential Elements-trumpet	2020-10-14	KENNETH COOPER MIDDLE SCHOOL	21.98
		PALEN MUSIC CENTER	18785	Essential Elements-alto Sax	2020-10-14	KENNETH COOPER MIDDLE SCHOOL	20.00
		PALEN MUSIC CENTER	18785	Essential Elements-clarinet	2020-10-14	KENNETH COOPER MIDDLE SCHOOL	20.00
		PALEN MUSIC CENTER	18785	Essential Elements-flute	2020-10-14	KENNETH COOPER MIDDLE SCHOOL	10.00
						TOTAL	191.98
	1-03806-421	BETHANY POST OFFICE	24885	Postage for return of instructional item	2020-10-14	PUTNAM CITY SCHOOLS VO-TECH	20.00
		BETHANY POST OFFICE	24885	PO# 1-02298-421 is the PO where the item	2020-10-14	PUTNAM CITY SCHOOLS VO-TECH	
		BETHANY POST OFFICE	24885		2020-10-14	PUTNAM CITY SCHOOLS VO-TECH	
		BETHANY POST OFFICE	24885		2020-10-14	PUTNAM CITY SCHOOLS VO-TECH	
						TOTAL	20.00
	1-03807-116	AMAZON.COM	40217	Lanyards for student masks	2020-10-14	DENNIS ELEMENTARY	350.00
		AMAZON.COM	40217	Hallway graphics/labels for social dista	2020-10-14	DENNIS ELEMENTARY	225.00
		AMAZON.COM	40217	For health purposes	2020-10-14	DENNIS ELEMENTARY	
						TOTAL	575.00
	1-03810-118	APPLE COMPUTER INC	3943	Apple TV 32 GB	F/A 2020-10-14	HARVEST HILLS ELEMENTARY	150.00
						TOTAL	150.00
	1-03811-118	APPLE COMPUTER INC	3943	Apple TV 32 GB	F/A 2020-10-14	HARVEST HILLS ELEMENTARY	150.00
						TOTAL	150.00
	1-03812-540	AMAZON.COM	40217	Classroom Materials	2020-10-14	MAYFIELD MIDDLE SCHOOL	130.00
		AMAZON.COM	40217	*(Covers using obj codes 611, 619, 681 &	2020-10-14	MAYFIELD MIDDLE SCHOOL	
						TOTAL	130.00
	1-03813-550	MARDEL OFFICE SUPPLY	2216	Co-curricular supplies	2020-10-19	WESTERN OAKS MIDDLE SCHOOL	130.00
						TOTAL	130.00
	1-03814-126	AMAZON.COM	40217	Instructional Classroom Supplies	2020-10-14	OVERHOLSER ELEMENTARY SCHOOL	40.93
		AMAZON.COM	40217	Co-Curricular Classroom Supplies	2020-10-14	OVERHOLSER ELEMENTARY SCHOOL	46.98
		AMAZON.COM	40217	Classroom Set of Headphones	2020-10-14	OVERHOLSER ELEMENTARY SCHOOL	30.90
						TOTAL	118.81
	1-03815-550	CDWG	36106	HP LaserJet Enterprise M507dn PrinterF/A	2020-10-15	WESTERN OAKS MIDDLE SCHOOL	690.00

10/28/20 14:11:31

10/28/20 14:11:31

Purchase Order Listing, Triangle AE Removed
10/14/20 THRU 10/26/20
Detail Listing by Fund

PAGE 6

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-03815-550	CDWG	36106	Shipping	F/A 2020-10-15	WESTERN OAKS MIDDLE SCHOOL	
				TOTAL			690.00
	1-03816-126	AMAZON.COM	40217	Classroom Set of Stylus Pens	2020-10-14	OVERHOLSER ELEMENTARY SCHOOL	13.98
		AMAZON.COM	40217	Classroom Set of Earbuds	2020-10-14	OVERHOLSER ELEMENTARY SCHOOL	32.95
		AMAZON.COM	40217		2020-10-14	OVERHOLSER ELEMENTARY SCHOOL	
				TOTAL			46.93
	1-03817-126	AMAZON.COM	40217	Instructional Classroom Supplies	2020-10-14	OVERHOLSER ELEMENTARY SCHOOL	38.44
		AMAZON.COM	40217	Classroom Set of Headphones	2020-10-14	OVERHOLSER ELEMENTARY SCHOOL	31.85
		AMAZON.COM	40217	Classroom Set of Stylus Pens	2020-10-14	OVERHOLSER ELEMENTARY SCHOOL	11.99
		AMAZON.COM	40217		2020-10-14	OVERHOLSER ELEMENTARY SCHOOL	
		AMAZON.COM	40217		2020-10-14	OVERHOLSER ELEMENTARY SCHOOL	
				TOTAL			82.28
	1-03818-126	AMAZON.COM	40217	Instructional Classroom Supplies	2020-10-14	OVERHOLSER ELEMENTARY SCHOOL	106.24
		AMAZON.COM	40217	Classroom Set of Headphones	2020-10-14	OVERHOLSER ELEMENTARY SCHOOL	22.95
		AMAZON.COM	40217		2020-10-14	OVERHOLSER ELEMENTARY SCHOOL	
				TOTAL			129.19
	1-03819-126	AMAZON.COM	40217	Hand Sanitizer	2020-10-14	OVERHOLSER ELEMENTARY SCHOOL	22.27
		AMAZON.COM	40217	Face Shields: Teacher Use	2020-10-14	OVERHOLSER ELEMENTARY SCHOOL	15.96
		AMAZON.COM	40217		2020-10-14	OVERHOLSER ELEMENTARY SCHOOL	
				TOTAL			38.23
	1-03822-710	AMAZON.COM	40217	Over the Door File Organizer	2020-10-19	PUTNAM CITY WEST HIGH SCHOOL	16.99
		AMAZON.COM	40217	Bulletin Paper & Toner	2020-10-19	PUTNAM CITY WEST HIGH SCHOOL	45.00
		AMAZON.COM	40217	General Supplies	2020-10-19	PUTNAM CITY WEST HIGH SCHOOL	52.00
				TOTAL			113.99
	1-03823-127	AMAZON.COM	40217	DinoFire Wireless Presenter	2020-10-15	ROLLINGWOOD ELEMENTARY	14.59
		AMAZON.COM	40217	Banako Bluetooth Karaoke Mic	2020-10-15	ROLLINGWOOD ELEMENTARY	12.49
		AMAZON.COM	40217	Vinyl Wall Graphic	2020-10-15	ROLLINGWOOD ELEMENTARY	31.99
		AMAZON.COM	40217	Magnetic Shelf	2020-10-15	ROLLINGWOOD ELEMENTARY	29.99
				TOTAL			89.06
	1-03824-710	AMAZON.COM	40217	Toner 4-pack	2020-10-19	PUTNAM CITY WEST HIGH SCHOOL	38.84
				TOTAL			38.84

10/28/20 14:11:31

10/28/20 14:11:31

Purchase Order Listing, Triangle AE Removed
10/14/20 THRU 10/26/20
Detail Listing by Fund

PAGE 7

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-03825-127	AMAZON.COM	40217	Past it Super Sticky Easel Pad	2020-10-14	ROLLINGWOOD ELEMENTARY	57.00
		AMAZON.COM	40217	Scotch Tough Gripping tape	2020-10-14	ROLLINGWOOD ELEMENTARY	13.97
				TOTAL			70.97
1-03827-062	AMAZON.COM	40217	Hole punch, paper cutter, Laminate, Fold	2020-10-20	PUTNAM CITY SPECIAL SERVICES	200.12	
	AMAZON.COM	40217	Organizer Cart, Caster wheels, Chair, Ro	2020-10-20	PUTNAM CITY SPECIAL SERVICES	295.77	
	AMAZON.COM	40217	Laminator, Calculator, Hair Dryer F/A	2020-10-20	PUTNAM CITY SPECIAL SERVICES	499.30	
	AMAZON.COM	40217	Weighted Vest and Weights F/A	2020-10-20	PUTNAM CITY SPECIAL SERVICES	190.27	
	AMAZON.COM	40217	Laptop bag F/A	2020-10-20	PUTNAM CITY SPECIAL SERVICES	48.10	
	AMAZON.COM	40217	Headphones F/A	2020-10-20	PUTNAM CITY SPECIAL SERVICES	135.35	
	AMAZON.COM	40217	Play Money F/A	2020-10-20	PUTNAM CITY SPECIAL SERVICES	29.99	
	AMAZON.COM	40217	Printer M507dn F/A	2020-10-20	PUTNAM CITY SPECIAL SERVICES	508.90	
	AMAZON.COM	40217	PC North - Leslie Wilson	2020-10-20	PUTNAM CITY SPECIAL SERVICES		
	AMAZON.COM	40217		2020-10-20	PUTNAM CITY SPECIAL SERVICES		
				TOTAL			1,907.80
1-03831-062	OUHSC OKLAHOMA AUTISM NETWORK	3000	The Road to Belonging Registration	2020-10-14	PUTNAM CITY SPECIAL SERVICES	180.00	
	OUHSC OKLAHOMA AUTISM NETWORK	3000	October 22 @ 9-11:45AM Virtual	2020-10-14	PUTNAM CITY SPECIAL SERVICES		
	OUHSC OKLAHOMA AUTISM NETWORK	3000	Catherine Carnline, Mallory Maloy, Buffi	2020-10-14	PUTNAM CITY SPECIAL SERVICES		
				TOTAL			180.00
1-03832-062	OUHSC OKLAHOMA AUTISM NETWORK	3000	The Road to Belonging Registration	2020-10-19	PUTNAM CITY SPECIAL SERVICES	675.00	
	OUHSC OKLAHOMA AUTISM NETWORK	3000	October 22 @ 9-11:45AM Virtual	2020-10-19	PUTNAM CITY SPECIAL SERVICES		
	OUHSC OKLAHOMA AUTISM NETWORK	3000	Katie Kimbrell, Lisa Gates, Kevin Lynch,	2020-10-19	PUTNAM CITY SPECIAL SERVICES		
	OUHSC OKLAHOMA AUTISM NETWORK	3000	Carrie Olsen, Rob Anderson, Nimi Legg-Ja	2020-10-19	PUTNAM CITY SPECIAL SERVICES		
	OUHSC OKLAHOMA AUTISM NETWORK	3000	Sarah Cates, Hemat Hussein, Chaille Burg	2020-10-19	PUTNAM CITY SPECIAL SERVICES		
	OUHSC OKLAHOMA AUTISM NETWORK	3000	Cynthia Honaker, Stephanie Peterson, Car	2020-10-19	PUTNAM CITY SPECIAL SERVICES		
	OUHSC OKLAHOMA AUTISM NETWORK	3000	To be distributed to appropriate site co	2020-10-19	PUTNAM CITY SPECIAL SERVICES		
				TOTAL			675.00
1-03834-708	QUILL OFFICE SUPPLY	13500	General Classroom Supplies	2020-10-14	PUTNAM CITY NORTH HIGH SCHOOL	500.00	
	QUILL OFFICE SUPPLY	13500	Desk Chair(s) for Classroom	2020-10-14	PUTNAM CITY NORTH HIGH SCHOOL	500.00	
	QUILL OFFICE SUPPLY	13500		2020-10-14	PUTNAM CITY NORTH HIGH SCHOOL		
				TOTAL			1,000.00
1-03835-060	ONCORPS REPORTS	14135	Software OnCorps Support - contract for	2020-10-15	AMY WRIGHT	1,008.00	
	ONCORPS REPORTS	14135	Reports: Period September 1, 2020 to Aug	2020-10-15	AMY WRIGHT		
	ONCORPS REPORTS	14135		2020-10-15	AMY WRIGHT		
	ONCORPS REPORTS	14135	OnCorps is a software company that we ar	2020-10-15	AMY WRIGHT		
	ONCORPS REPORTS	14135	subscribe to for our AmeriCorps grant.	2020-10-15	AMY WRIGHT		
	ONCORPS REPORTS	14135	maintain our budget and for members to t	2020-10-15	AMY WRIGHT		

10/28/20 14:11:31

10/28/20 14:11:31

Purchase Order Listing, Triangle AE Removed
10/14/20 THRU 10/26/20
Detail Listing by Fund

PAGE 8

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-03835-060	ONCORPS REPORTS ONCORPS REPORTS	14135 14135	hours.	2020-10-15 2020-10-15	AMY WRIGHT AMY WRIGHT	
						TOTAL	1,008.00
	1-03836-708	QUILL OFFICE SUPPLY QUILL OFFICE SUPPLY QUILL OFFICE SUPPLY	13500 13500 13500	Tissue for classrooms	2020-10-14 2020-10-14 2020-10-14	PUTNAM CITY NORTH HIGH SCHOOL PUTNAM CITY NORTH HIGH SCHOOL PUTNAM CITY NORTH HIGH SCHOOL	120.00
						TOTAL	120.00
	1-03838-003	CASTELLANOS, ANA	17962	In-district Mileage from LPES to NES	2020-10-14	P C SCHOOLS ESL/FOREIGN LANG.	250.00
						TOTAL	250.00
	1-03839-135	SECURITY BANKCARD CENTER INC SECURITY BANKCARD CENTER INC	41643 41643	General Office Supplies Storage Buckets	2020-10-14 2020-10-14	WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY	100.00 50.00
						TOTAL	150.00
	1-03840-001	PALEN MUSIC CENTER PALEN MUSIC CENTER	18785 18785	various instrument bell covers instrument covid masks	2020-10-14 2020-10-14	P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS	5,530.00
						TOTAL	5,530.00
	1-03841-001	IPEVO INC IPEVO INC IPEVO INC	17728 17728 17728	iPevo VZ-R HDMI/USB Dual Mode 8MP Docume Shipping For: John Coerver	2020-10-15 2020-10-15 2020-10-15	P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS	219.00 14.36
						TOTAL	233.36
	1-03842-062	QUILL OFFICE SUPPLY QUILL OFFICE SUPPLY QUILL OFFICE SUPPLY	13500 13500 13500	Pencils Paper WOMS - Buchanan	2020-10-14 2020-10-14 2020-10-14	PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES	151.10 16.90
						TOTAL	168.00
	1-03843-001	AMAZON.COM AMAZON.COM	40217 40217	Osmo Coding Bundle for iPad For: Lara Daugherty	2020-10-14 2020-10-14	P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS	510.00
						TOTAL	510.00
	1-03844-062	AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217 40217	Storage Boxes Glue sticks Fidget Chair Bands for Kids WOMS - Lawson	2020-10-14 2020-10-14 2020-10-14 2020-10-14	PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES	101.43 8.48 31.99

10/28/20 14:11:31

10/28/20 14:11:31

Purchase Order Listing, Triangle AE Removed
10/14/20 THRU 10/26/20
Detail Listing by Fund

PAGE 9

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
						TOTAL	141.90
11	1-03845-062	SCHOOL SPECIALITY INC, DBA SCHOOL SPECIALITY INC, DBA	29 29	Coin-u-lator Coin Counting Calculator To WOMS - Lawson	2020-10-14 2020-10-14	PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES	37.49
						TOTAL	37.49
	1-03848-126	AMAZON.COM AMAZON.COM	40217 40217	Classroom Chair: Teacher	2020-10-14 2020-10-14	OVERHOLSER ELEMENTARY SCHOOL OVERHOLSER ELEMENTARY SCHOOL	52.99
						TOTAL	52.99
	1-03849-708	HOMELAND 122ND/ROCKWELL HOMELAND 122ND/ROCKWELL	19796 19796	Raw Chicken Wings - lesson plan attached	2020-10-14 2020-10-14	PUTNAM CITY NORTH HIGH SCHOOL PUTNAM CITY NORTH HIGH SCHOOL	100.00
						TOTAL	100.00
	1-03850-715	SMITH, SANDY L	18303	CPR certification for non instructional	2020-10-19	PUTNAM CITY ACADEMY	4.00
						TOTAL	4.00
	1-03851-124	ALLIED PLASTIC SUPPLY LLC ALLIED PLASTIC SUPPLY LLC	40405 40405	Hygiene Wipes--All School Cleaning Covid	2020-10-14 2020-10-14	LAKE PARK ELEMENTARY SCHOOL LAKE PARK ELEMENTARY SCHOOL	1,400.00
						TOTAL	1,400.00
	1-03852-708	QUILL OFFICE SUPPLY	13500	Alcohol Wipes for Science labs	2020-10-14	PUTNAM CITY NORTH HIGH SCHOOL	152.40
						TOTAL	152.40
	1-03853-708	QUILL OFFICE SUPPLY QUILL OFFICE SUPPLY QUILL OFFICE SUPPLY	13500 13500 13500	Cleaning Supplies for science labs	2020-10-14 2020-10-14 2020-10-14	PUTNAM CITY NORTH HIGH SCHOOL PUTNAM CITY NORTH HIGH SCHOOL PUTNAM CITY NORTH HIGH SCHOOL	452.40
						TOTAL	452.40
	1-03854-520	AMAZON.COM	40217	projector bulbs	2020-10-14	KENNETH COOPER MIDDLE SCHOOL	500.00
						TOTAL	500.00
	1-03855-135	AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217	Sit Spots-carpet markers Pencils	2020-10-14 2020-10-14 2020-10-14	WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY	19.99 5.28
						TOTAL	25.27

10/28/20 14:11:31

10/28/20 14:11:31

Purchase Order Listing, Triangle AE Removed
10/14/20 THRU 10/26/20
Detail Listing by Fund

PAGE 10

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-03856-540	MARDEL OFFICE SUPPLY	2216	Classroom Material	2020-10-14	MAYFIELD MIDDLE SCHOOL	100.00
		MARDEL OFFICE SUPPLY	2216	*(Covers using obj codes 611, 619, 681 &	2020-10-14	MAYFIELD MIDDLE SCHOOL	
		MARDEL OFFICE SUPPLY	2216		2020-10-14	MAYFIELD MIDDLE SCHOOL	
						TOTAL	100.00
	1-03857-062	MACGILL DISCOUNT SCHOOL NURSE	35471	Lindsay Recovery Couch w/ Steel Legs (re	2020-10-14	PUTNAM CITY SPECIAL SERVICES	480.00
		MACGILL DISCOUNT SCHOOL NURSE	35471		2020-10-14	PUTNAM CITY SPECIAL SERVICES	
						TOTAL	480.00
	1-03859-062	AMAZON.COM	40217	Evotech Dental Teeth Model	2020-10-14	PUTNAM CITY SPECIAL SERVICES	24.88
		AMAZON.COM	40217	3 Tier Rolling Utility Cart	2020-10-14	PUTNAM CITY SPECIAL SERVICES	35.99
		AMAZON.COM	40217	Overholser-Ellis	2020-10-14	PUTNAM CITY SPECIAL SERVICES	
						TOTAL	60.87
	1-03861-062	SLP NOW, LLC	41802	SLP Now Online Access	2020-10-15	PUTNAM CITY SPECIAL SERVICES	1,393.00
		SLP NOW, LLC	41802	Carolyn Hoge, Linda Burwell, Gayle Basse	2020-10-15	PUTNAM CITY SPECIAL SERVICES	
		SLP NOW, LLC	41802	Jan McEver, Mary Ellen Wallace,	2020-10-15	PUTNAM CITY SPECIAL SERVICES	
		SLP NOW, LLC	41802	Jana Rosenkranz, Amber Epperson,	2020-10-15	PUTNAM CITY SPECIAL SERVICES	
						TOTAL	1,393.00
	1-03862-092	BRADY INDUSTRIES	41873	GE FIGHT BAC RTU 12QT/CS ONE STEP NO RIN	2020-10-14	PUTNAM CITY SCH SUPT. OFFICE	5,967.00
		BRADY INDUSTRIES	41873	DISINFECTANT BC39012	2020-10-14	PUTNAM CITY SCH SUPT. OFFICE	
		BRADY INDUSTRIES	41873	GE FIGHT BAC RTU 5GL ONE STEP NO RINSE	2020-10-14	PUTNAM CITY SCH SUPT. OFFICE	4,680.00
		BRADY INDUSTRIES	41873	DISINFECTANT BC39005	2020-10-14	PUTNAM CITY SCH SUPT. OFFICE	
		BRADY INDUSTRIES	41873	GE FIGHT BAC RTU 55GL DRUM ONE STEP NO R	2020-10-14	PUTNAM CITY SCH SUPT. OFFICE	5,120.00
		BRADY INDUSTRIES	41873	DISINFECTANT BC39055	2020-10-14	PUTNAM CITY SCH SUPT. OFFICE	
						TOTAL	15,767.00
	1-03863-092	AMAZON.COM	40217	TERA PUMP COMPACT MANUAL FUEL PUMP FOR H	2020-10-14	PUTNAM CITY SCH SUPT. OFFICE	30.00
		AMAZON.COM	40217	DUTY 55 GAL DRUM ADJUSTABLE LENGTH	2020-10-14	PUTNAM CITY SCH SUPT. OFFICE	
		AMAZON.COM	40217	HEAVY DUTY 1-OZ DISPENSER PUMP FOR 5 GAL	2020-10-14	PUTNAM CITY SCH SUPT. OFFICE	8.00
		AMAZON.COM	40217	TO BE USED TO REILL DISINFECTANT BOTTLES	2020-10-14	PUTNAM CITY SCH SUPT. OFFICE	
						TOTAL	38.00
	1-03864-072	AMAZON.COM	40217	upholstery sewing needles & line for bus	2020-10-15	PUTNAM CITY TRANSPORTATION	60.00
						TOTAL	60.00
	1-03865-708	AMAZON.COM	40217	Apple Pencil	2020-10-14	PUTNAM CITY NORTH HIGH SCHOOL	124.98
		AMAZON.COM	40217		2020-10-14	PUTNAM CITY NORTH HIGH SCHOOL	

10/28/20 14:11:31

10/28/20 14:11:31

Purchase Order Listing, Triangle AE Removed
10/14/20 THRU 10/26/20
Detail Listing by Fund

PAGE 11

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-03865-708	AMAZON.COM	40217		2020-10-14	PUTNAM CITY NORTH HIGH SCHOOL	
						TOTAL	124.98
	1-03866-708	AMAZON.COM	40217	Sony mini Bluetooth Speaker	2020-10-14	PUTNAM CITY NORTH HIGH SCHOOL	38.00
		AMAZON.COM	40217		2020-10-14	PUTNAM CITY NORTH HIGH SCHOOL	
						TOTAL	38.00
	1-03867-550	JW PEPPER	21780	Instructional sheet music and scores	2020-10-15	WESTERN OAKS MIDDLE SCHOOL	250.00
		JW PEPPER	21780		2020-10-15	WESTERN OAKS MIDDLE SCHOOL	
		JW PEPPER	21780		2020-10-15	WESTERN OAKS MIDDLE SCHOOL	
						TOTAL	250.00
	1-03869-120	AMAZON.COM	40217	Teacher Office Chair	2020-10-14	HILLDALE ELEMENTARY SCHOOL	134.00
						TOTAL	134.00
	1-03870-124	AMAZON.COM	40217	Face Mask Lanyards Breakaway Clasp for C	2020-10-14	LAKE PARK ELEMENTARY SCHOOL	319.80
		AMAZON.COM	40217		2020-10-14	LAKE PARK ELEMENTARY SCHOOL	
						TOTAL	319.80
	1-03871-126	AMAZON.COM	40217	Instructional Classroom Supplies	2020-10-14	OVERHOLSER ELEMENTARY SCHOOL	8.73
		AMAZON.COM	40217	Classroom Books	2020-10-14	OVERHOLSER ELEMENTARY SCHOOL	7.16
		AMAZON.COM	40217	Co-Curricular Supplies	2020-10-14	OVERHOLSER ELEMENTARY SCHOOL	22.44
		AMAZON.COM	40217		2020-10-14	OVERHOLSER ELEMENTARY SCHOOL	
		AMAZON.COM	40217		2020-10-14	OVERHOLSER ELEMENTARY SCHOOL	
						TOTAL	38.33
	1-03874-421	AMAZON.COM	40217	Mac Book Charger Magsafe 2 T-tip	2020-10-15	PUTNAM CITY SCHOOLS VO-TECH	196.08
		AMAZON.COM	40217	-60W Magnetic Superior Heat Control	2020-10-15	PUTNAM CITY SCHOOLS VO-TECH	
		AMAZON.COM	40217	-Power Adapter	2020-10-15	PUTNAM CITY SCHOOLS VO-TECH	
		AMAZON.COM	40217	Wireless Microphone Headset	2020-10-15	PUTNAM CITY SCHOOLS VO-TECH	29.99
		AMAZON.COM	40217	-UHF Wireless Mic System	2020-10-15	PUTNAM CITY SCHOOLS VO-TECH	
						TOTAL	226.07
	1-03875-421	AMAZON.COM	40217	Alen BreatheSmart FLEX Air Purifier	2020-10-15	PUTNAM CITY SCHOOLS VO-TECH	349.00
		AMAZON.COM	40217	WHITE (19x16x28)	2020-10-15	PUTNAM CITY SCHOOLS VO-TECH	
		AMAZON.COM	40217	For use of the health of CT students in	2020-10-15	PUTNAM CITY SCHOOLS VO-TECH	
		AMAZON.COM	40217	against the spread of covid	2020-10-15	PUTNAM CITY SCHOOLS VO-TECH	
						TOTAL	349.00

10/28/20 14:11:31

10/28/20 14:11:31

Purchase Order Listing, Triangle AE Removed
10/14/20 THRU 10/26/20
Detail Listing by Fund

PAGE 12

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-03876-511	OTAC CONFERENCE	13506	Registration for Instructional Staff	2020-10-21	PUTNAM CITY SCH FEDERAL PROG	1,500.00
		OTAC CONFERENCE	13506	Dr. Monica Burns Webinar	2020-10-21	PUTNAM CITY SCH FEDERAL PROG	
		OTAC CONFERENCE	13506		2020-10-21	PUTNAM CITY SCH FEDERAL PROG	
		OTAC CONFERENCE	13506	October 27th-29th	2020-10-21	PUTNAM CITY SCH FEDERAL PROG	
		OTAC CONFERENCE	13506		2020-10-21	PUTNAM CITY SCH FEDERAL PROG	
						TOTAL	1,500.00
	1-03877-511	OTAC CONFERENCE	13506	Registration for Non-Instructional Staf	2020-10-21	PUTNAM CITY SCH FEDERAL PROG	500.00
		OTAC CONFERENCE	13506	Dr. Monica Burns Webinar	2020-10-21	PUTNAM CITY SCH FEDERAL PROG	
		OTAC CONFERENCE	13506		2020-10-21	PUTNAM CITY SCH FEDERAL PROG	
		OTAC CONFERENCE	13506	October 27th-29th	2020-10-21	PUTNAM CITY SCH FEDERAL PROG	
		OTAC CONFERENCE	13506		2020-10-21	PUTNAM CITY SCH FEDERAL PROG	
						TOTAL	500.00
	1-03879-089	CHILDERS, ANTHONY	42240	Legal Services Provided to The BOE In Re	2020-10-14	P C SCHOOLS HUMAN RESOURCES	1,200.00
		CHILDERS, ANTHONY	42240	Hearing for employee	2020-10-14	P C SCHOOLS HUMAN RESOURCES	
						TOTAL	1,200.00
	1-03880-710	APPLE COMPUTER INC	3943	Belkin USB-C to VGA Adapter	2020-10-15	PUTNAM CITY WEST HIGH SCHOOL	29.95
						TOTAL	29.95
	1-03881-126	AMAZON.COM	40217	Electric Pencil Sharpener: Classroom Use	2020-10-14	OVERHOLSER ELEMENTARY SCHOOL	17.00
		AMAZON.COM	40217	Instructional Classroom Supplies	2020-10-14	OVERHOLSER ELEMENTARY SCHOOL	84.57
		AMAZON.COM	40217		2020-10-14	OVERHOLSER ELEMENTARY SCHOOL	
						TOTAL	101.57
	1-03882-510	QUILL OFFICE SUPPLY	13500	Cortina Cone Cart, Blk	2020-10-14	CAPPS MIDDLE SCHOOL	120.00
		QUILL OFFICE SUPPLY	13500	Parking Lot Traffic Cones	2020-10-14	CAPPS MIDDLE SCHOOL	314.85
						TOTAL	434.85
	1-03883-710	COUGLLAN COMPANIES, LLC DBA	10714	Supplemental Reading Books	2020-10-19	PUTNAM CITY WEST HIGH SCHOOL	2,387.82
		COUGLLAN COMPANIES, LLC DBA	10714	See Attached Quote	2020-10-19	PUTNAM CITY WEST HIGH SCHOOL	
						TOTAL	2,387.82
	1-03884-126	AMAZON.COM	40217	MacBook Air Case: MOSISO 13"	2020-10-15	OVERHOLSER ELEMENTARY SCHOOL	18.99
		AMAZON.COM	40217	MacBook Air Case: MOSISO 13"	2020-10-15	OVERHOLSER ELEMENTARY SCHOOL	17.99
		AMAZON.COM	40217		2020-10-15	OVERHOLSER ELEMENTARY SCHOOL	
						TOTAL	36.98

10/28/20 14:11:31

10/28/20 14:11:31

Purchase Order Listing, Triangle AE Removed
10/14/20 THRU 10/26/20
Detail Listing by Fund

PAGE 13

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-03885-126	ALLIED PLASTIC SUPPLY LLC	40405	Teacher Barrier with pass through	2020-10-14	OVERHOLSER ELEMENTARY SCHOOL	280.00
		ALLIED PLASTIC SUPPLY LLC	40405	Delivery Fee	2020-10-14	OVERHOLSER ELEMENTARY SCHOOL	10.00
		ALLIED PLASTIC SUPPLY LLC	40405		2020-10-14	OVERHOLSER ELEMENTARY SCHOOL	
						TOTAL	290.00
1-03886-001	PITSCO INC	12761	pitsco timber cutter for bridge building	2020-10-15	P C SCHOOLS FINE ARTS	1,492.60	
	PITSCO INC	12761	free shipping	2020-10-15	P C SCHOOLS FINE ARTS		
	PITSCO INC	12761		2020-10-15	P C SCHOOLS FINE ARTS		
						TOTAL	1,492.60
1-03887-125	AMAZON.COM	40217	General Supplies	2020-10-14	NORTHBRIDGE ELEMENTARY SCHOOL	27.95	
						TOTAL	27.95
1-03888-001	AMAZON.COM	40217	plastic portion cups with lids	2020-10-15	P C SCHOOLS FINE ARTS	10.99	
	AMAZON.COM	40217	use for paint cups	2020-10-15	P C SCHOOLS FINE ARTS		
						TOTAL	10.99
1-03889-001	AMAZON.COM	40217	plastic portion cups with lids	2020-10-15	P C SCHOOLS FINE ARTS	10.99	
	AMAZON.COM	40217	use for paint cups	2020-10-15	P C SCHOOLS FINE ARTS		
						TOTAL	10.99
1-03890-126	AMAZON.COM	40217	Parking Lot Supplies: Traffic Cones	2020-10-14	OVERHOLSER ELEMENTARY SCHOOL	159.98	
	AMAZON.COM	40217		2020-10-14	OVERHOLSER ELEMENTARY SCHOOL		
						TOTAL	159.98
1-03891-001	AMAZON.COM	40217	plastic portion cups with lids	2020-10-15	P C SCHOOLS FINE ARTS	10.99	
	AMAZON.COM	40217	use for paint cups	2020-10-15	P C SCHOOLS FINE ARTS		
						TOTAL	10.99
1-03892-001	AMAZON.COM	40217	plastic portion cups with lids	2020-10-15	P C SCHOOLS FINE ARTS	10.99	
	AMAZON.COM	40217	use for paint cups	2020-10-15	P C SCHOOLS FINE ARTS		
						TOTAL	10.99
1-03893-003	KOLARIK, KATHRYN	42239	In-district mileage Payment for Travel f	2020-10-15	P C SCHOOLS ESL/FOREIGN LANG.	250.00	
						TOTAL	250.00
1-03894-001	AMAZON.COM	40217	plastic portion cups with lids	2020-10-15	P C SCHOOLS FINE ARTS	10.99	

10/28/20 14:11:31

10/28/20 14:11:31

Purchase Order Listing, Triangle AE Removed
10/14/20 THRU 10/26/20
Detail Listing by Fund

PAGE 14

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-03894-001	AMAZON.COM	40217	use for paint cups	2020-10-15	P C SCHOOLS FINE ARTS	
						TOTAL	10.99
	1-03895-001	AMAZON.COM	40217	plastic portion cups with lids	2020-10-15	P C SCHOOLS FINE ARTS	10.99
		AMAZON.COM	40217	use for paint cups	2020-10-15	P C SCHOOLS FINE ARTS	
						TOTAL	10.99
	1-03896-001	AMAZON.COM	40217	plastic portion cups with lids	2020-10-15	P C SCHOOLS FINE ARTS	10.99
		AMAZON.COM	40217	use for paint cups	2020-10-15	P C SCHOOLS FINE ARTS	
						TOTAL	10.99
	1-03897-001	AMAZON.COM	40217	plastic portion cups with lids	2020-10-15	P C SCHOOLS FINE ARTS	10.99
		AMAZON.COM	40217	use for paint cups	2020-10-15	P C SCHOOLS FINE ARTS	
						TOTAL	10.99
	1-03898-001	AMAZON.COM	40217	plastic portion cups with lids	2020-10-15	P C SCHOOLS FINE ARTS	10.99
		AMAZON.COM	40217	use for paint cups	2020-10-15	P C SCHOOLS FINE ARTS	
						TOTAL	10.99
	1-03899-001	AMAZON.COM	40217	plastic portion cups with lids	2020-10-15	P C SCHOOLS FINE ARTS	10.99
		AMAZON.COM	40217	use for paint cups	2020-10-15	P C SCHOOLS FINE ARTS	
						TOTAL	10.99
	1-03900-001	AMAZON.COM	40217	plastic portion cups with lids	2020-10-15	P C SCHOOLS FINE ARTS	10.99
		AMAZON.COM	40217	use for paint cups	2020-10-15	P C SCHOOLS FINE ARTS	
		AMAZON.COM	40217		2020-10-15	P C SCHOOLS FINE ARTS	
						TOTAL	10.99
	1-03901-001	AMAZON.COM	40217	plastic portion cups with lids	2020-10-15	P C SCHOOLS FINE ARTS	10.99
		AMAZON.COM	40217	use for paint cups	2020-10-15	P C SCHOOLS FINE ARTS	
		AMAZON.COM	40217		2020-10-15	P C SCHOOLS FINE ARTS	
		AMAZON.COM	40217		2020-10-15	P C SCHOOLS FINE ARTS	
						TOTAL	10.99
	1-03902-001	AMAZON.COM	40217	plastic portion cups with lids	2020-10-15	P C SCHOOLS FINE ARTS	10.99
		AMAZON.COM	40217	use for paint cups	2020-10-15	P C SCHOOLS FINE ARTS	
		AMAZON.COM	40217		2020-10-15	P C SCHOOLS FINE ARTS	
		AMAZON.COM	40217		2020-10-15	P C SCHOOLS FINE ARTS	

10/28/20 14:11:31

10/28/20 14:11:31

Purchase Order Listing, Triangle AE Removed
10/14/20 THRU 10/26/20
Detail Listing by Fund

PAGE 15

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
						TOTAL	10.99
11	1-03903-001	AMAZON.COM	40217	plastic portion cups with lids	2020-10-15	P C SCHOOLS FINE ARTS	10.99
		AMAZON.COM	40217	use for paint cups	2020-10-15	P C SCHOOLS FINE ARTS	
		AMAZON.COM	40217		2020-10-15	P C SCHOOLS FINE ARTS	
		AMAZON.COM	40217		2020-10-15	P C SCHOOLS FINE ARTS	
						TOTAL	10.99
	1-03904-001	AMAZON.COM	40217	plastic portion cups with lids	2020-10-15	P C SCHOOLS FINE ARTS	10.99
		AMAZON.COM	40217	use for paint cups	2020-10-15	P C SCHOOLS FINE ARTS	
		AMAZON.COM	40217		2020-10-15	P C SCHOOLS FINE ARTS	
		AMAZON.COM	40217		2020-10-15	P C SCHOOLS FINE ARTS	
						TOTAL	10.99
	1-03905-001	AMAZON.COM	40217	plastic portion cups with lids	2020-10-15	P C SCHOOLS FINE ARTS	10.99
		AMAZON.COM	40217	use for paint cups	2020-10-15	P C SCHOOLS FINE ARTS	
		AMAZON.COM	40217		2020-10-15	P C SCHOOLS FINE ARTS	
		AMAZON.COM	40217		2020-10-15	P C SCHOOLS FINE ARTS	
						TOTAL	10.99
	1-03906-001	AMAZON.COM	40217	plastic portion cups with lids	2020-10-15	P C SCHOOLS FINE ARTS	10.99
		AMAZON.COM	40217	use for paint cups	2020-10-15	P C SCHOOLS FINE ARTS	
		AMAZON.COM	40217		2020-10-15	P C SCHOOLS FINE ARTS	
		AMAZON.COM	40217		2020-10-15	P C SCHOOLS FINE ARTS	
						TOTAL	10.99
	1-03907-001	AMAZON.COM	40217	plastic portion cups with lids	2020-10-15	P C SCHOOLS FINE ARTS	10.99
		AMAZON.COM	40217	use for paint cups	2020-10-15	P C SCHOOLS FINE ARTS	
		AMAZON.COM	40217		2020-10-15	P C SCHOOLS FINE ARTS	
		AMAZON.COM	40217		2020-10-15	P C SCHOOLS FINE ARTS	
						TOTAL	10.99
	1-03908-001	AMAZON.COM	40217	plastic portion cups with lids	2020-10-15	P C SCHOOLS FINE ARTS	10.99
		AMAZON.COM	40217	use for paint cups	2020-10-15	P C SCHOOLS FINE ARTS	
		AMAZON.COM	40217		2020-10-15	P C SCHOOLS FINE ARTS	
		AMAZON.COM	40217		2020-10-15	P C SCHOOLS FINE ARTS	
						TOTAL	10.99
	1-03909-001	AMAZON.COM	40217	plastic portion cups with lids	2020-10-15	P C SCHOOLS FINE ARTS	10.99
		AMAZON.COM	40217	use for paint cups	2020-10-15	P C SCHOOLS FINE ARTS	

10/28/20 14:11:31

10/28/20 14:11:31

Purchase Order Listing, Triangle AE Removed
10/14/20 THRU 10/26/20
Detail Listing by Fund

PAGE 16

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-03909-001	AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217		2020-10-15 2020-10-15 2020-10-15	P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS	
						TOTAL	10.99
	1-03910-001	AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217 40217 40217 40217	plastic portion cups with lids use for paint cups	2020-10-15 2020-10-15 2020-10-15 2020-10-15 2020-10-15 2020-10-15	P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS	10.99
						TOTAL	10.99
	1-03911-001	AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217 40217 40217 40217	plastic portion cups with lids use for paint cups	2020-10-15 2020-10-15 2020-10-15 2020-10-15 2020-10-15 2020-10-15	P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS	10.99
						TOTAL	10.99
	1-03912-001	AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217 40217 40217 40217	plastic portion cups with lids use for paint cups	2020-10-15 2020-10-15 2020-10-15 2020-10-15 2020-10-15 2020-10-15	P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS	10.99
						TOTAL	10.99
	1-03914-001	AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217 40217 40217 40217	100 pack disposable cups with lids 50 pack dropper bottles 100 pack small cosmetic spatulas ziplock storage bags co-curricular supplies GT instruction, m	2020-10-15 2020-10-15 2020-10-15 2020-10-15 2020-10-15 2020-10-15	P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS	10.00 15.00 8.00 25.00
						TOTAL	58.00
	1-03916-001	AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217 40217	100 pack disposable cups with lids 50 pack dropper bottles 100 pack small cosmetic spatulas ziplock storage bags	2020-10-15 2020-10-15 2020-10-15 2020-10-15	P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS	10.00 15.00 8.00 25.00

10/28/20 14:11:31

10/28/20 14:11:31

Purchase Order Listing, Triangle AE Removed
10/14/20 THRU 10/26/20
Detail Listing by Fund

PAGE 17

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-03916-001	AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217	co-curricular supplies GT instruction, m	2020-10-15 2020-10-15 2020-10-15	P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS	
						TOTAL	58.00
	1-03917-001	AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217 40217 40217 40217 40217	100 pack disposable cups with lids 50 pack dropper bottles 100 pack small cosmetic spatulas ziplock storage bags co-curricular supplies GT instruction, m	2020-10-15 2020-10-15 2020-10-15 2020-10-15 2020-10-15 2020-10-15 2020-10-15	P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS	10.00 15.00 8.00 25.00
						TOTAL	58.00
	1-03918-001	AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217 40217 40217 40217 40217	100 pack disposable cups with lids 50 pack dropper bottles 100 pack small cosmetic spatulas ziplock storage bags co-curricular supplies GT instruction, m	2020-10-15 2020-10-15 2020-10-15 2020-10-15 2020-10-15 2020-10-15 2020-10-15	P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS	10.00 15.00 8.00 25.00
						TOTAL	58.00
	1-03919-001	AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217 40217 40217 40217 40217	100 pack disposable cups with lids 50 pack dropper bottles 100 pack small cosmetic spatulas ziplock storage bags co-curricular supplies GT instruction, m	2020-10-15 2020-10-15 2020-10-15 2020-10-15 2020-10-15 2020-10-15 2020-10-15	P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS	10.00 15.00 8.00 25.00
						TOTAL	58.00
	1-03920-001	AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217 40217 40217 40217 40217	100 pack disposable cups with lids 50 pack dropper bottles 100 pack small cosmetic spatulas ziplock storage bags co-curricular supplies GT instruction, m	2020-10-15 2020-10-15 2020-10-15 2020-10-15 2020-10-15 2020-10-15 2020-10-15	P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS	10.00 15.00 8.00 25.00
						TOTAL	58.00

10/28/20 14:11:31

Purchase Order Listing, Triangle AE Removed
10/14/20 THRU 10/26/20
Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-03921-001	AMAZON.COM	40217	100 pack disposable cups with lids	2020-10-15	P C SCHOOLS FINE ARTS	10.00
		AMAZON.COM	40217	50 pack dropper bottles	2020-10-15	P C SCHOOLS FINE ARTS	15.00
		AMAZON.COM	40217	100 pack small cosmetic spatulas	2020-10-15	P C SCHOOLS FINE ARTS	8.00
		AMAZON.COM	40217	ziplock storage bags	2020-10-15	P C SCHOOLS FINE ARTS	25.00
		AMAZON.COM	40217	co-curricular supplies GT instruction, m	2020-10-15	P C SCHOOLS FINE ARTS	
		AMAZON.COM	40217		2020-10-15	P C SCHOOLS FINE ARTS	
		AMAZON.COM	40217		2020-10-15	P C SCHOOLS FINE ARTS	
TOTAL							58.00
1-03922-001		AMAZON.COM	40217	100 pack disposable cups with lids	2020-10-15	P C SCHOOLS FINE ARTS	10.00
		AMAZON.COM	40217	50 pack dropper bottles	2020-10-15	P C SCHOOLS FINE ARTS	15.00
		AMAZON.COM	40217	100 pack small cosmetic spatulas	2020-10-15	P C SCHOOLS FINE ARTS	8.00
		AMAZON.COM	40217	ziplock storage bags	2020-10-15	P C SCHOOLS FINE ARTS	25.00
		AMAZON.COM	40217	co-curricular supplies GT instruction, m	2020-10-15	P C SCHOOLS FINE ARTS	
		AMAZON.COM	40217		2020-10-15	P C SCHOOLS FINE ARTS	
		AMAZON.COM	40217		2020-10-15	P C SCHOOLS FINE ARTS	
TOTAL							58.00
1-03923-001		AMAZON.COM	40217	100 pack disposable cups with lids	2020-10-15	P C SCHOOLS FINE ARTS	10.00
		AMAZON.COM	40217	50 pack dropper bottles	2020-10-15	P C SCHOOLS FINE ARTS	15.00
		AMAZON.COM	40217	100 pack small cosmetic spatulas	2020-10-15	P C SCHOOLS FINE ARTS	8.00
		AMAZON.COM	40217	ziplock storage bags	2020-10-15	P C SCHOOLS FINE ARTS	25.00
		AMAZON.COM	40217	co-curricular supplies GT instruction, m	2020-10-15	P C SCHOOLS FINE ARTS	
		AMAZON.COM	40217		2020-10-15	P C SCHOOLS FINE ARTS	
		AMAZON.COM	40217		2020-10-15	P C SCHOOLS FINE ARTS	
TOTAL							58.00
1-03924-001		AMAZON.COM	40217	100 pack disposable cups with lids	2020-10-15	P C SCHOOLS FINE ARTS	10.00
		AMAZON.COM	40217	50 pack dropper bottles	2020-10-15	P C SCHOOLS FINE ARTS	15.00
		AMAZON.COM	40217	100 pack small cosmetic spatulas	2020-10-15	P C SCHOOLS FINE ARTS	8.00
		AMAZON.COM	40217	ziplock storage bags	2020-10-15	P C SCHOOLS FINE ARTS	25.00
		AMAZON.COM	40217	co-curricular supplies GT instruction, m	2020-10-15	P C SCHOOLS FINE ARTS	
		AMAZON.COM	40217		2020-10-15	P C SCHOOLS FINE ARTS	
		AMAZON.COM	40217		2020-10-15	P C SCHOOLS FINE ARTS	
TOTAL							58.00
1-03925-001		AMAZON.COM	40217	100 pack disposable cups with lids	2020-10-15	P C SCHOOLS FINE ARTS	10.00
		AMAZON.COM	40217	50 pack dropper bottles	2020-10-15	P C SCHOOLS FINE ARTS	15.00
		AMAZON.COM	40217	100 pack small cosmetic spatulas	2020-10-15	P C SCHOOLS FINE ARTS	8.00
		AMAZON.COM	40217	ziplock storage bags	2020-10-15	P C SCHOOLS FINE ARTS	25.00
		AMAZON.COM	40217	co-curricular supplies GT instruction, m	2020-10-15	P C SCHOOLS FINE ARTS	
		AMAZON.COM	40217		2020-10-15	P C SCHOOLS FINE ARTS	

Purchase Order Listing, Triangle AE Removed
10/14/20 THRU 10/26/20
Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-03925-001	AMAZON.COM	40217		2020-10-15	P C SCHOOLS FINE ARTS	
						TOTAL	58.00
	1-03926-001	AMAZON.COM	40217	100 pack disposable cups with lids	2020-10-15	P C SCHOOLS FINE ARTS	10.00
		AMAZON.COM	40217	50 pack dropper bottles	2020-10-15	P C SCHOOLS FINE ARTS	15.00
		AMAZON.COM	40217	100 pack small cosmetic spatulas	2020-10-15	P C SCHOOLS FINE ARTS	8.00
		AMAZON.COM	40217	ziplock storage bags	2020-10-15	P C SCHOOLS FINE ARTS	25.00
		AMAZON.COM	40217	co-curricular supplies GT instruction, m	2020-10-15	P C SCHOOLS FINE ARTS	
		AMAZON.COM	40217		2020-10-15	P C SCHOOLS FINE ARTS	
		AMAZON.COM	40217		2020-10-15	P C SCHOOLS FINE ARTS	
						TOTAL	58.00
	1-03927-001	AMAZON.COM	40217	100 pack disposable cups with lids	2020-10-15	P C SCHOOLS FINE ARTS	10.00
		AMAZON.COM	40217	50 pack dropper bottles	2020-10-15	P C SCHOOLS FINE ARTS	15.00
		AMAZON.COM	40217	100 pack small cosmetic spatulas	2020-10-15	P C SCHOOLS FINE ARTS	8.00
		AMAZON.COM	40217	ziplock storage bags	2020-10-15	P C SCHOOLS FINE ARTS	25.00
		AMAZON.COM	40217	co-curricular supplies GT instruction, m	2020-10-15	P C SCHOOLS FINE ARTS	
		AMAZON.COM	40217		2020-10-15	P C SCHOOLS FINE ARTS	
		AMAZON.COM	40217		2020-10-15	P C SCHOOLS FINE ARTS	
						TOTAL	58.00
	1-03928-001	AMAZON.COM	40217	100 pack disposable cups with lids	2020-10-15	P C SCHOOLS FINE ARTS	10.00
		AMAZON.COM	40217	50 pack dropper bottles	2020-10-15	P C SCHOOLS FINE ARTS	15.00
		AMAZON.COM	40217	100 pack small cosmetic spatulas	2020-10-15	P C SCHOOLS FINE ARTS	8.00
		AMAZON.COM	40217	ziplock storage bags	2020-10-15	P C SCHOOLS FINE ARTS	25.00
		AMAZON.COM	40217	co-curricular supplies GT instruction, m	2020-10-15	P C SCHOOLS FINE ARTS	
		AMAZON.COM	40217		2020-10-15	P C SCHOOLS FINE ARTS	
		AMAZON.COM	40217		2020-10-15	P C SCHOOLS FINE ARTS	
						TOTAL	58.00
	1-03929-001	AMAZON.COM	40217	100 pack disposable cups with lids	2020-10-15	P C SCHOOLS FINE ARTS	10.00
		AMAZON.COM	40217	50 pack dropper bottles	2020-10-15	P C SCHOOLS FINE ARTS	15.00
		AMAZON.COM	40217	100 pack small cosmetic spatulas	2020-10-15	P C SCHOOLS FINE ARTS	8.00
		AMAZON.COM	40217	ziplock storage bags	2020-10-15	P C SCHOOLS FINE ARTS	25.00
		AMAZON.COM	40217	co-curricular supplies GT instruction, m	2020-10-15	P C SCHOOLS FINE ARTS	
		AMAZON.COM	40217		2020-10-15	P C SCHOOLS FINE ARTS	
		AMAZON.COM	40217		2020-10-15	P C SCHOOLS FINE ARTS	
						TOTAL	58.00
	1-03930-001	AMAZON.COM	40217	100 pack disposable cups with lids	2020-10-15	P C SCHOOLS FINE ARTS	10.00
		AMAZON.COM	40217	50 pack dropper bottles	2020-10-15	P C SCHOOLS FINE ARTS	15.00

10/28/20 14:11:31

Purchase Order Listing, Triangle AE Removed
10/14/20 THRU 10/26/20
Detail Listing by Fund

PAGE 20

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-03930-001	AMAZON.COM	40217	100 pack small cosmetic spatulas	2020-10-15	P C SCHOOLS FINE ARTS	8.00
		AMAZON.COM	40217	ziplock storage bags	2020-10-15	P C SCHOOLS FINE ARTS	25.00
		AMAZON.COM	40217	co-curricular supplies GT instruction, m	2020-10-15	P C SCHOOLS FINE ARTS	
		AMAZON.COM	40217		2020-10-15	P C SCHOOLS FINE ARTS	
		AMAZON.COM	40217		2020-10-15	P C SCHOOLS FINE ARTS	
				TOTAL			58.00
1-03931-001		AMAZON.COM	40217	100 pack disposable cups with lids	2020-10-15	P C SCHOOLS FINE ARTS	10.00
		AMAZON.COM	40217	50 pack dropper bottles	2020-10-15	P C SCHOOLS FINE ARTS	15.00
		AMAZON.COM	40217	100 pack small cosmetic spatulas	2020-10-15	P C SCHOOLS FINE ARTS	8.00
		AMAZON.COM	40217	ziplock storage bags	2020-10-15	P C SCHOOLS FINE ARTS	25.00
		AMAZON.COM	40217	co-curricular supplies GT instruction, m	2020-10-15	P C SCHOOLS FINE ARTS	
		AMAZON.COM	40217		2020-10-15	P C SCHOOLS FINE ARTS	
		AMAZON.COM	40217		2020-10-15	P C SCHOOLS FINE ARTS	
				TOTAL			58.00
1-03932-530		LEARNING A-Z, LLC	2483	Classroom Reading A-Z licenses	2020-10-22	HEFNER MIDDLE SCHOOL	345.35
				TOTAL			345.35
1-03933-540		RUBBER STAMP CHAMP	14020	Stamps for hall passes/student control	2020-10-20	MAYFIELD MIDDLE SCHOOL	490.00
				TOTAL			490.00
1-03936-062		APPLE COMPUTER INC	3943	Apple TV 32GB	F/A 2020-10-19	PUTNAM CITY SPECIAL SERVICES	149.00
		APPLE COMPUTER INC	3943	Northridge - Hoge	F/A 2020-10-19	PUTNAM CITY SPECIAL SERVICES	
				TOTAL			149.00
1-03937-550		LARSEN'S MUSIC CO	24838	Co-curricular instructional supplies	2020-10-15	WESTERN OAKS MIDDLE SCHOOL	250.00
		LARSEN'S MUSIC CO	24838		2020-10-15	WESTERN OAKS MIDDLE SCHOOL	
		LARSEN'S MUSIC CO	24838		2020-10-15	WESTERN OAKS MIDDLE SCHOOL	
				TOTAL			250.00
1-03938-120		ALLIED PLASTIC SUPPLY LLC	40405	Desk Shield Hygiene for classroom	2020-10-14	HILDDALE ELEMENTARY SCHOOL	400.00
		ALLIED PLASTIC SUPPLY LLC	40405	All Hand Wipes All School	2020-10-14	HILDDALE ELEMENTARY SCHOOL	490.00
				TOTAL			890.00
1-03939-120		GENERATION GENIUS, INC	41862	Online Subscription for Students	2020-10-15	HILDDALE ELEMENTARY SCHOOL	1,000.00
				TOTAL			1,000.00

10/28/20 14:11:31

10/28/20 14:11:31

Purchase Order Listing, Triangle AE Removed
10/14/20 THRU 10/26/20
Detail Listing by Fund

PAGE 21

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-03940-135	AMAZON.COM	40217	Dry Erase White Board	2020-10-14	WINDSOR HILLS ELEMENTARY	24.59
		AMAZON.COM	40217	Easel Pad	2020-10-14	WINDSOR HILLS ELEMENTARY	41.58
		AMAZON.COM	40217	Drawstring Bag Bulk 48 Pieces	2020-10-14	WINDSOR HILLS ELEMENTARY	37.99
		AMAZON.COM	40217		2020-10-14	WINDSOR HILLS ELEMENTARY	
						TOTAL	104.16
	1-03941-135	AMAZON.COM	40217	Dry Erase White Board	2020-10-14	WINDSOR HILLS ELEMENTARY	31.97
		AMAZON.COM	40217	Westcott Kids Plastic Handle Pointed Sci	2020-10-14	WINDSOR HILLS ELEMENTARY	17.24
		AMAZON.COM	40217	Post It Easel Pad	2020-10-14	WINDSOR HILLS ELEMENTARY	41.58
		AMAZON.COM	40217	Drawstring Bag 36Pcs String Backpack	2020-10-14	WINDSOR HILLS ELEMENTARY	31.99
		AMAZON.COM	40217		2020-10-14	WINDSOR HILLS ELEMENTARY	
						TOTAL	122.78
	1-03942-126	AMAZON.COM	40217	Clips to use as mask holder for health p	2020-10-19	OVERHOLSER ELEMENTARY SCHOOL	97.45
		AMAZON.COM	40217		2020-10-19	OVERHOLSER ELEMENTARY SCHOOL	
						TOTAL	97.45
	1-03943-105	AMAZON.COM	40217	General supplies - magazine holders	2020-10-20	CENTRAL ELEMENTARY SCHOOL	19.19
		AMAZON.COM	40217	Shipping	2020-10-20	CENTRAL ELEMENTARY SCHOOL	5.99
						TOTAL	25.18
	1-03947-710	AMAZON.COM	40217	4-Drawer Shelf	2020-10-15	PUTNAM CITY WEST HIGH SCHOOL	64.99
		AMAZON.COM	40217	Hanging Tension Rod	2020-10-15	PUTNAM CITY WEST HIGH SCHOOL	17.85
		AMAZON.COM	40217	Tall Clinic Curtain	2020-10-15	PUTNAM CITY WEST HIGH SCHOOL	37.99
						TOTAL	120.83
	1-03948-710	OKLAHOMA EDUCATORS ASSOCIATION	20586	OkMEA Alto Track	2020-10-19	PUTNAM CITY WEST HIGH SCHOOL	20.00
		OKLAHOMA EDUCATORS ASSOCIATION	20586	OkMEA Tenor Track	2020-10-19	PUTNAM CITY WEST HIGH SCHOOL	20.00
		OKLAHOMA EDUCATORS ASSOCIATION	20586	OkMEA Bass Track	2020-10-19	PUTNAM CITY WEST HIGH SCHOOL	20.00
		OKLAHOMA EDUCATORS ASSOCIATION	20586	OkCDA Accom Track	2020-10-19	PUTNAM CITY WEST HIGH SCHOOL	25.00
		OKLAHOMA EDUCATORS ASSOCIATION	20586	OkCDA Sop Track	2020-10-19	PUTNAM CITY WEST HIGH SCHOOL	20.00
		OKLAHOMA EDUCATORS ASSOCIATION	20586	OkCDA Alto Track	2020-10-19	PUTNAM CITY WEST HIGH SCHOOL	20.00
		OKLAHOMA EDUCATORS ASSOCIATION	20586		2020-10-19	PUTNAM CITY WEST HIGH SCHOOL	
						TOTAL	125.00
	1-03949-062	CDWG	36106	HP Laserjet M404DN Printer	F/A 2020-10-19	PUTNAM CITY SPECIAL SERVICES	276.00
		CDWG	36106	Hilldale - Taylor	F/A 2020-10-19	PUTNAM CITY SPECIAL SERVICES	
						TOTAL	276.00

10/28/20 14:11:31

10/28/20 14:11:31

Purchase Order Listing, Triangle AE Removed
10/14/20 THRU 10/26/20
Detail Listing by Fund

PAGE 22

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-03951-004	SECURITY BANKCARD CENTER INC	41643	Grammarly- 1 year subscription online	2020-10-19	BUSINESS & COMMUNITY RELATIONS	139.95
				TOTAL			139.95
	1-03952-072	SECURITY BANKCARD CENTER INC	41643	General office supplies, pens, clip boar	2020-10-15	PUTNAM CITY TRANSPORTATION	300.00
				TOTAL			300.00
	1-03953-563	OFFICE DEPOT (DISTRICT ACCT) OFFICE DEPOT (DISTRICT ACCT)	7674 7674	Office supplies needed for use in Indian	2020-10-19 2020-10-19	P C SCHOOLS INDIAN ED DEPT P C SCHOOLS INDIAN ED DEPT	259.37
				TOTAL			259.37
	1-03954-563	UNITED STATES POST OFFICE UNITED STATES POST OFFICE	844 844	U.S. Postage	2020-10-19 2020-10-19	P C SCHOOLS INDIAN ED DEPT P C SCHOOLS INDIAN ED DEPT	1,000.00
				TOTAL			1,000.00
	1-03955-072	SERGIO ENTERPRISES INC DBA SERGIO ENTERPRISES INC DBA	42242 42242	Bus wrecker and towing service	2020-10-19 2020-10-19	PUTNAM CITY TRANSPORTATION PUTNAM CITY TRANSPORTATION	800.00
				TOTAL			800.00
	1-03956-093	AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217	GENERAL SUPPLIES: OFFICE APPLICANCE/FURNITURE/FIXTURES: OFFICE	2020-10-19 2020-10-19 2020-10-19	P C SCHOOLS BUSINESS OFFICE P C SCHOOLS BUSINESS OFFICE P C SCHOOLS BUSINESS OFFICE	300.00 200.00
				TOTAL			500.00
	1-03959-126	AMAZON.COM AMAZON.COM	40217 40217	Instructional Classroom Supplies Co-Curricular Classroom Supplies	2020-10-19 2020-10-19	OVERHOLSER ELEMENTARY SCHOOL OVERHOLSER ELEMENTARY SCHOOL	29.58 97.94
				TOTAL			127.52
	1-03960-126	AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217 40217	Instructional Classroom Supplies Classroom Paper Co-Curricular Supplies Teacher to pay \$2.07 overage	2020-10-19 2020-10-19 2020-10-19 2020-10-19	OVERHOLSER ELEMENTARY SCHOOL OVERHOLSER ELEMENTARY SCHOOL OVERHOLSER ELEMENTARY SCHOOL OVERHOLSER ELEMENTARY SCHOOL	34.87 40.94 54.19
				TOTAL			130.00
	1-03963-421	CIMC CIMC CIMC CIMC CIMC	35151 35151 35151 35151 35151	Tween Life Resource CD Teacher Guide for Tween Life Tween Life Student edition FACS Basics Student edition Shipping 10%	2020-10-19 2020-10-19 2020-10-19 2020-10-19 2020-10-19	PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH	300.00 82.00 1,230.00 1,140.00 275.00

10/28/20 14:11:31

10/28/20 14:11:31

Purchase Order Listing, Triangle AE Removed
10/14/20 THRU 10/26/20
Detail Listing by Fund

PAGE 23

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-03963-421	CIMC CIMC CIMC	35151 35151 35151	This PO was created to replace P01-02585 It was made out to the wrong vendor A check was received back from the incor	2020-10-19 2020-10-19 2020-10-19	PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH	
						TOTAL	3,027.00
	1-03964-421	AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217 40217 40217 40217	3 pack Clorox Wipes Medify Air Purifier Shipping These items are purchased due to covid These items are for the health of studen in a CT Classroom	2020-10-21 2020-10-21 2020-10-21 2020-10-21 2020-10-21 2020-10-21	PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH	373.30 180.00 50.00
						TOTAL	603.30
	1-03965-510	AMAZON.COM	40217	Display Port to HDMI/for tech ed teacher	2020-10-19	CAPPS MIDDLE SCHOOL	50.00
						TOTAL	50.00
	1-03966-421	AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217 40217 40217 40217	KitchenIQ Knife Sharpener San Jamar cutting board 9x12 blue San Jamar cutting board 9x12 yellow San Jamar cutting board 9x12 red San Jamar cutting board 9x12 green Dixie Paper Plates GP Pro	2020-10-19 2020-10-19 2020-10-19 2020-10-19 2020-10-19 2020-10-19	PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH	5.99 42.57 47.10 41.46 41.46 28.07
						TOTAL	206.65
	1-03968-715	AMAZON.COM AMAZON.COM	40217 40217	Co-Curricular Supplies Shower Curtain fo Shipping & Handling	2020-10-19 2020-10-19	PUTNAM CITY ACADEMY PUTNAM CITY ACADEMY	50.00 15.00
						TOTAL	65.00
	1-03969-421	OKLA D E C A OKLA D E C A	3876 3876	Mask Kits Extra Masks	2020-10-19 2020-10-19	PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH	225.00 45.00
						TOTAL	270.00
	1-03970-125	AMAZON.COM AMAZON.COM	40217 40217	General Supplies Appliances/Furniture/Fixtures	2020-10-19 2020-10-19	NORTHRIIDGE ELEMENTARY SCHOOL NORTHRIIDGE ELEMENTARY SCHOOL	12.57 9.87
						TOTAL	22.44
	1-03971-102	AMAZON.COM	40217	General Supplies For Classroom	2020-10-19	APOLLO ELEMENTARY SCHOOL	163.20
						TOTAL	163.20

10/28/20 14:11:31

10/28/20 14:11:31

Purchase Order Listing, Triangle AE Removed
10/14/20 THRU 10/26/20
Detail Listing by Fund

PAGE 24

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-03972-102	AMAZON.COM	40217	Infrared Thermometer	2020-10-19	APOLLO ELEMENTARY SCHOOL	30.00
						TOTAL	30.00
	1-03974-001	BYROSEED, LLC BYROSEED, LLC	41378 41378	online curriculum resources online subscription, districtwide unlimi	2020-10-20 2020-10-20	P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS	3,500.00
						TOTAL	3,500.00
	1-03975-102	AMAZON.COM	40217	General Supplies For Classroom	2020-10-19	APOLLO ELEMENTARY SCHOOL	160.00
						TOTAL	160.00
	1-03976-102	AMAZON.COM	40217	Infrared Thermometer	2020-10-19	APOLLO ELEMENTARY SCHOOL	28.56
						TOTAL	28.56
	1-03977-715	AMERICAN HEART ASSOCIATION, INC	7468	First Aid CPR AED Online Course	2020-10-19	PUTNAM CITY ACADEMY	30.00
						TOTAL	30.00
	1-03978-118	APPLE COMPUTER INC	3943	Apple TV 32 GB	F/A 2020-10-19	HARVEST HILLS ELEMENTARY	150.00
						TOTAL	150.00
	1-03979-118	LAKESHORE LEARNING MATERIAL	3778	Classroom Supplies	2020-10-19	HARVEST HILLS ELEMENTARY	130.00
						TOTAL	130.00
	1-03980-520	AMAZON.COM	40217	packs of 1/2" binders	2020-10-20	KENNETH COOPER MIDDLE SCHOOL	131.34
						TOTAL	131.34
	1-03981-116	AMAZON.COM AMAZON.COM	40217 40217	Ink pads and stamps for health purposes Stamp for students for washing hands	2020-10-19 2020-10-19	DENNIS ELEMENTARY DENNIS ELEMENTARY	100.00
						TOTAL	100.00
	1-03983-126	AMAZON.COM	40217	Furniture: Clothing Rack: Students Lost	2020-10-19	OVERHOLSER ELEMENTARY SCHOOL	29.97
						TOTAL	29.97
	1-03984-126	AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217	General Supplies for Art Class Classroom Books: Art Class S&H	2020-10-19 2020-10-19 2020-10-19	OVERHOLSER ELEMENTARY SCHOOL OVERHOLSER ELEMENTARY SCHOOL OVERHOLSER ELEMENTARY SCHOOL	263.75 13.32 26.72

10/28/20 14:11:31

10/28/20 14:11:31

Purchase Order Listing, Triangle AE Removed
10/14/20 THRU 10/26/20
Detail Listing by Fund

PAGE 25

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
				TOTAL			303.79
11	1-03985-596	SECURITY BANKCARD CENTER INC	41643	Clothing for Homeless Students	2020-10-19	TITLE X HOMELESS/DEO CENTER	7,500.00
				TOTAL			7,500.00
	1-03986-133	AMAZON.COM	40217	Classroom General Supplies Laminating po	2020-10-19	WILEY POST ELEMENTARY SCHOOL	21.99
		AMAZON.COM	40217		2020-10-19	WILEY POST ELEMENTARY SCHOOL	
				TOTAL			21.99
	1-03987-133	AMAZON.COM	40217	Health Face Mask Shield Brackets	2020-10-19	WILEY POST ELEMENTARY SCHOOL	20.00
		AMAZON.COM	40217		2020-10-19	WILEY POST ELEMENTARY SCHOOL	
				TOTAL			20.00
	1-03989-133	AMAZON.COM	40217	Classroom General Supplies	2020-10-19	WILEY POST ELEMENTARY SCHOOL	32.13
		AMAZON.COM	40217	Classroom Furniture/Fixtures Light Cover	2020-10-19	WILEY POST ELEMENTARY SCHOOL	28.77
		AMAZON.COM	40217		2020-10-19	WILEY POST ELEMENTARY SCHOOL	
				TOTAL			60.90
	1-03990-134	AMAZON.COM	40217	Lanyards for students for masks - PPE	2020-10-19	WILL ROGERS ELEMENTARY SCHOOL	190.00
		AMAZON.COM	40217	Thermometers for students - PPE	2020-10-19	WILL ROGERS ELEMENTARY SCHOOL	60.00
				TOTAL			250.00
	1-03991-540	AMAZON.COM	40217	48 Pack Acoustic Foam Panel Wedge Studio	2020-10-21	MAYFIELD MIDDLE SCHOOL	45.99
				TOTAL			45.99
	1-03994-001	AMAZON.COM	40217	klipsch RP-280f Floorstanding speaker	2020-10-20	P C SCHOOLS FINE ARTS	799.98
		AMAZON.COM	40217	bose solo soundbar	2020-10-20	P C SCHOOLS FINE ARTS	199.00
		AMAZON.COM	40217	denon 5 channel AV receiver	2020-10-20	P C SCHOOLS FINE ARTS	399.99
		AMAZON.COM	40217	wall mount rack enclosure server cabinet	2020-10-20	P C SCHOOLS FINE ARTS	192.99
		AMAZON.COM	40217	bose wall mount kit	2020-10-20	P C SCHOOLS FINE ARTS	19.99
		AMAZON.COM	40217	replace PO 1-03259-092	2020-10-20	P C SCHOOLS FINE ARTS	
				TOTAL			1,611.95
	1-03995-708	AMAZON.COM	40217	Sony mini Bluetooth Speaker	2020-10-19	PUTNAM CITY NORTH HIGH SCHOOL	58.00
		AMAZON.COM	40217		2020-10-19	PUTNAM CITY NORTH HIGH SCHOOL	
		AMAZON.COM	40217		2020-10-19	PUTNAM CITY NORTH HIGH SCHOOL	
				TOTAL			58.00

10/28/20 14:11:31

10/28/20 14:11:31

Purchase Order Listing, Triangle AE Removed
10/14/20 THRU 10/26/20
Detail Listing by Fund

PAGE 26

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-03996-708	AMAZON.COM AMAZON.COM	40217 40217	Costumes for classroom co-curricular	2020-10-19 2020-10-19	PUTNAM CITY NORTH HIGH SCHOOL PUTNAM CITY NORTH HIGH SCHOOL	200.00
				TOTAL			200.00
	1-03999-134	AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217	Co-curricular supplies Classroom general supplies Classroom books	2020-10-19 2020-10-19 2020-10-19	WILL ROGERS ELEMENTARY SCHOOL WILL ROGERS ELEMENTARY SCHOOL WILL ROGERS ELEMENTARY SCHOOL	48.00 55.00 29.00
				TOTAL			132.00
	1-04001-421	AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217	Dyson Pure Cool HEPA Air Purifier & Towe This is for the health of students in CT This is to help stop the spread of covid	2020-10-21 2020-10-21 2020-10-21	PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH	794.00
				TOTAL			794.00
	1-04005-133	AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217	Classroom General Supplies Bluetooth Speaker Technology	2020-10-20 2020-10-20 2020-10-20	WILEY POST ELEMENTARY SCHOOL WILEY POST ELEMENTARY SCHOOL WILEY POST ELEMENTARY SCHOOL	95.33 59.95
				TOTAL			155.28
	1-04008-118	AMAZON.COM	40217	BAZIC 3-Ring Pencil Pouch w/Mesh 24 Back	2020-10-19	HARVEST HILLS ELEMENTARY	620.00
				TOTAL			620.00
	1-04009-421	TECHNOLOGY STUDENT ASSOC TECHNOLOGY STUDENT ASSOC TECHNOLOGY STUDENT ASSOC TECHNOLOGY STUDENT ASSOC	15104 15104 15104 15104	Blue Cap Affiliation Program Curriculum and Supplies included with me Required for class	2020-10-19 2020-10-19 2020-10-19 2020-10-19	PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH	460.00
				TOTAL			460.00
	1-04010-550	AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217 40217 40217 40217	socks-cover instrument mouth pieces/barr Filter Air Purifierwith UV Light Sanit Disposable pads students safelyEmpty t Pump Sprayer Portable Shipping PPE Supplies for health purposes	2020-10-19 2020-10-19 2020-10-19 2020-10-19 2020-10-19 2020-10-19	WESTERN OAKS MIDDLE SCHOOL WESTERN OAKS MIDDLE SCHOOL WESTERN OAKS MIDDLE SCHOOL WESTERN OAKS MIDDLE SCHOOL WESTERN OAKS MIDDLE SCHOOL WESTERN OAKS MIDDLE SCHOOL	13.00 145.00 80.00 27.00 50.00
				TOTAL			315.00
	1-04013-510	QUILL OFFICE SUPPLY	13500	Hanging File Folders for Nurse	2020-10-20	CAPPS MIDDLE SCHOOL	100.00
				TOTAL			100.00

10/28/20 14:11:31

10/28/20 14:11:31

Purchase Order Listing, Triangle AE Removed
10/14/20 THRU 10/26/20
Detail Listing by Fund

PAGE 27

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-04015-510	QUILL OFFICE SUPPLY	13500	Vault Supply Restock/Ink	2020-10-20	CAPPS MIDDLE SCHOOL	60.00
		QUILL OFFICE SUPPLY	13500	General Supplies Pencils/Pens/Tape	2020-10-20	CAPPS MIDDLE SCHOOL	100.00
						TOTAL	160.00
	1-04016-105	AMAZON.COM	40217	General supplies - folders, file bags	2020-10-20	CENTRAL ELEMENTARY SCHOOL	38.97
						TOTAL	38.97
	1-04017-510	QUILL OFFICE SUPPLY	13500	Hand Sanitizer	2020-10-20	CAPPS MIDDLE SCHOOL	80.00
		QUILL OFFICE SUPPLY	13500	Hand Wipes	2020-10-20	CAPPS MIDDLE SCHOOL	100.00
						TOTAL	180.00
	1-04018-133	AMAZON.COM	40217	Classroom Cocurricular Supplies	2020-10-20	WILEY POST ELEMENTARY SCHOOL	68.91
		AMAZON.COM	40217	Classroom Furniture/Fixtures	2020-10-20	WILEY POST ELEMENTARY SCHOOL	11.59
		AMAZON.COM	40217	Classroom General Supplies	2020-10-20	WILEY POST ELEMENTARY SCHOOL	124.54
		AMAZON.COM	40217	Classroom Books	2020-10-20	WILEY POST ELEMENTARY SCHOOL	17.58
		AMAZON.COM	40217		2020-10-20	WILEY POST ELEMENTARY SCHOOL	
						TOTAL	222.62
	1-04019-421	HOMELAND/CASH SAVER	3241	Food Items such as dairy, meats, vegetab	2020-10-20	PUTNAM CITY SCHOOLS VO-TECH	1,500.00
						TOTAL	1,500.00
	1-04020-133	AMAZON.COM	40217	Classroom General Supplies	2020-10-20	WILEY POST ELEMENTARY SCHOOL	100.66
		AMAZON.COM	40217		2020-10-20	WILEY POST ELEMENTARY SCHOOL	
						TOTAL	100.66
	1-04021-421	OKLA TSA	12907	TSA Fall leadership conference for stude	2020-10-20	PUTNAM CITY SCHOOLS VO-TECH	90.00
		OKLA TSA	12907	TSA Advisor This registration is requir	2020-10-20	PUTNAM CITY SCHOOLS VO-TECH	
		OKLA TSA	12907	and CT students who participate	2020-10-20	PUTNAM CITY SCHOOLS VO-TECH	
						TOTAL	90.00
	1-04022-710	COLLEGE BOARD	NJ 17641	Academic Student Assessment Fee for AP E	2020-10-20	PUTNAM CITY WEST HIGH SCHOOL	4,915.00
		COLLEGE BOARD	NJ 17641	to cover expenses for PO#0-04476-710	2020-10-20	PUTNAM CITY WEST HIGH SCHOOL	
		COLLEGE BOARD	NJ 17641	that was closed before final invoices pe	2020-10-20	PUTNAM CITY WEST HIGH SCHOOL	
						TOTAL	4,915.00
	1-04023-127	OFFICE DEPOT (DISTRICT ACCT)	7674	Classroom Supplies for Educational Use	2020-10-20	ROLLINGWOOD ELEMENTARY	45.00
						TOTAL	45.00

10/28/20 14:11:31

10/28/20 14:11:31

Purchase Order Listing, Triangle AE Removed
10/14/20 THRU 10/26/20
Detail Listing by Fund

PAGE 28

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-04024-062	AMAZON.COM AMAZON.COM	40217 40217	32" Curved Monitor Sonic View Principal Carniine	2020-10-20 2020-10-20	PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES	209.99
						TOTAL	209.99
	1-04025-550	AMAZON.COM AMAZON.COM	40217 40217	Classroom books	2020-10-20 2020-10-20	WESTERN OAKS MIDDLE SCHOOL WESTERN OAKS MIDDLE SCHOOL	50.00
						TOTAL	50.00
	1-04026-530	AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217 40217 40217	Tech Related Supplies keyboard cover, 1 macbook power adapter and case, laptop sleeve classroom items wireless presenter	2020-10-20 2020-10-20 2020-10-20 2020-10-20 2020-10-20	HEFNER MIDDLE SCHOOL HEFNER MIDDLE SCHOOL HEFNER MIDDLE SCHOOL HEFNER MIDDLE SCHOOL HEFNER MIDDLE SCHOOL	74.00 35.00 21.00
						TOTAL	130.00
	1-04027-062	AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217 40217 40217 40217	30 pack spiky sensory rings, Porcupine 8 stereo headset with microphone 90 ct, gallon storage bags with slider Books: Scribble Stones, The Dot, Ish, Yo Book: Finding YOUR spot in the world Book: All through my town Hilldale-Coots SLP	2020-10-20 2020-10-20 2020-10-20 2020-10-20 2020-10-20 2020-10-20 2020-10-20	PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES	47.92 16.96 18.48 53.93 11.99 14.99
						TOTAL	164.27
	1-04028-134	AMAZON.COM AMAZON.COM	40217 40217	Co-curricular supplies Classroom general supplies	2020-10-20 2020-10-20	WILL ROGERS ELEMENTARY SCHOOL WILL ROGERS ELEMENTARY SCHOOL	100.00 30.00
						TOTAL	130.00
	1-04029-001	AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217	klipsch rp-450c channel speaker item left off PO 1-03994-001 replace PO 1-03259-092	2020-10-20 2020-10-20 2020-10-20	P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS	499.99
						TOTAL	499.99
	1-04030-118	AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217 40217	Pipe Cleaners Multiple Colors Electric Hole Puncher Atomic Clock Classroom Sheet Protectors	2020-10-20 2020-10-20 2020-10-20 2020-10-20	HARVEST HILLS ELEMENTARY HARVEST HILLS ELEMENTARY HARVEST HILLS ELEMENTARY HARVEST HILLS ELEMENTARY	50.00 120.00 30.00 25.00
						TOTAL	225.00

10/28/20 14:11:31

10/28/20 14:11:31

Purchase Order Listing, Triangle AE Removed
10/14/20 THRU 10/26/20
Detail Listing by Fund

PAGE 29

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-04032-062	CDWG CDWG	36106 36106	HP LaserJet Enterprise M507dn PrinterF/A PC North - Leslie Wilson F/A	2020-10-22 2020-10-22	PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES	490.31
						TOTAL	490.31
	1-04035-563	FASHION SPORT & UNIFORM FASHION SPORT & UNIFORM	34792 34792	Uniforms needed for school for Miakoda W	2020-10-20 2020-10-20	P C SCHOOLS INDIAN ED DEPT P C SCHOOLS INDIAN ED DEPT	125.00
						TOTAL	125.00
	1-04036-530	SCHOOL SPECIALTY SCHOOL SPECIALTY SCHOOL SPECIALTY SCHOOL SPECIALTY	577 577 577 577	wall mount dry erase board, classroom us shipping and handling	2020-10-20 2020-10-20 2020-10-20 2020-10-20	HEFNER MIDDLE SCHOOL HEFNER MIDDLE SCHOOL HEFNER MIDDLE SCHOOL HEFNER MIDDLE SCHOOL	269.21 40.00
						TOTAL	309.21
	1-04037-003	AMAZON.COM	40217	Roofull External CD/DVD Drive for Mac US	2020-10-20	P C SCHOOLS ESL/FOREIGN LANG.	149.95
						TOTAL	149.95
	1-04040-126	AMAZON.COM AMAZON.COM	40217 40217	Storage Containers: Instructional Teacher to pay any difference	2020-10-20 2020-10-20	OVERHOLSER ELEMENTARY SCHOOL OVERHOLSER ELEMENTARY SCHOOL	31.70
						TOTAL	31.70
	1-04042-715	AMAZON.COM AMAZON.COM	40217 40217	Classroom Voice Amplifier Shipping & Handling	2020-10-20 2020-10-20	PUTNAM CITY ACADEMY PUTNAM CITY ACADEMY	36.99 7.99
						TOTAL	44.98
	1-04043-520	AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217	colored square pastels paint brushes paint brushes	2020-10-20 2020-10-20 2020-10-20	KENNETH COOPER MIDDLE SCHOOL KENNETH COOPER MIDDLE SCHOOL KENNETH COOPER MIDDLE SCHOOL	73.00 42.74 41.97
						TOTAL	157.71
	1-04044-540	MARDEL OFFICE SUPPLY MARDEL OFFICE SUPPLY MARDEL OFFICE SUPPLY	2216 2216 2216	Classroom Material *(Covers using obj codes 611, 619, 681 &	2020-10-20 2020-10-20 2020-10-20	MAYFIELD MIDDLE SCHOOL MAYFIELD MIDDLE SCHOOL MAYFIELD MIDDLE SCHOOL	130.00
						TOTAL	130.00
	1-04045-540	MARDEL OFFICE SUPPLY MARDEL OFFICE SUPPLY MARDEL OFFICE SUPPLY	2216 2216 2216	Classroom Material *(Covers using obj codes 611, 619, 681 &	2020-10-20 2020-10-20 2020-10-20	MAYFIELD MIDDLE SCHOOL MAYFIELD MIDDLE SCHOOL MAYFIELD MIDDLE SCHOOL	130.00

10/28/20 14:11:31

10/28/20 14:11:31

Purchase Order Listing, Triangle AE Removed
10/14/20 THRU 10/26/20
Detail Listing by Fund

PAGE 30

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
						TOTAL	130.00
11	1-04046-520	AMAZON.COM	40217	disposable gloves for science labs	2020-10-20	KENNETH COOPER MIDDLE SCHOOL	134.20
		AMAZON.COM	40217	to keep materials sterile	2020-10-20	KENNETH COOPER MIDDLE SCHOOL	
						TOTAL	134.20
	1-04047-102	QUILL OFFICE SUPPLY	13500	Copy supplies/toner	2020-10-20	APOLLO ELEMENTARY SCHOOL	850.00
						TOTAL	850.00
	1-04048-338	COUGLLAN COMPANIES, LLC DBA	10714	Classroom Library Books and E-Books	2020-10-21	PUTNAM CITY SMART START	2,000.00
						TOTAL	2,000.00
	1-04051-540	AMAZON.COM	40217	Co-curricular Art Supplies for Art Class	2020-10-20	MAYFIELD MIDDLE SCHOOL	500.00
						TOTAL	500.00
	1-04052-133	AMAZON.COM	40217	Classroom General Supplies	2020-10-20	WILEY POST ELEMENTARY SCHOOL	47.97
		AMAZON.COM	40217	Classroom Fixture Doorbell	2020-10-20	WILEY POST ELEMENTARY SCHOOL	12.59
		AMAZON.COM	40217		2020-10-20	WILEY POST ELEMENTARY SCHOOL	
						TOTAL	60.56
	1-04053-133	AMAZON.COM	40217	Health Face Mask Brackets	2020-10-20	WILEY POST ELEMENTARY SCHOOL	25.98
						TOTAL	25.98
	1-04054-134	AMAZON.COM	40217	General Classroom supplies	2020-10-20	WILL ROGERS ELEMENTARY SCHOOL	75.00
						TOTAL	75.00
	1-04055-001	AMAZON.COM	40217	precision lab scissors	2020-10-20	P C SCHOOLS FINE ARTS	45.00
		AMAZON.COM	40217	sharpie pens	2020-10-20	P C SCHOOLS FINE ARTS	40.00
		AMAZON.COM	40217	cocurricular for instruction dissection	2020-10-20	P C SCHOOLS FINE ARTS	
		AMAZON.COM	40217		2020-10-20	P C SCHOOLS FINE ARTS	
						TOTAL	85.00
	1-04056-125	AMAZON.COM	40217	Appliances/Furniture/Fixtures	2020-10-21	NORTHBRIDGE ELEMENTARY SCHOOL	9.87
		AMAZON.COM	40217	General Supplies	2020-10-21	NORTHBRIDGE ELEMENTARY SCHOOL	34.55
						TOTAL	44.42
	1-04057-126	AMAZON.COM	40217	Classroom Set of Headphones: 30 Pack	2020-10-20	OVERHOLSER ELEMENTARY SCHOOL	22.85

10/28/20 14:11:31

10/28/20 14:11:31

Purchase Order Listing, Triangle AE Removed
10/14/20 THRU 10/26/20
Detail Listing by Fund

PAGE 31

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-04057-126	AMAZON.COM AMAZON.COM	40217 40217	S&H	2020-10-20 2020-10-20	OVERHOLSER ELEMENTARY SCHOOL OVERHOLSER ELEMENTARY SCHOOL	5.99
						TOTAL	28.84
	1-04058-125	REALLY GOOD STUFF	3477	General Supplies	2020-10-21	NORTHRIDGE ELEMENTARY SCHOOL	40.96
						TOTAL	40.96
	1-04059-003	AMAZON.COM	40217	Roofull External CD/DVD Drive for Mac US	2020-10-22	P C SCHOOLS ESL/FOREIGN LANG.	179.94
						TOTAL	179.94
	1-04060-003	AMAZON.COM	40217	Roofull External CD/DVD Drive for Mac US	2020-10-22	P C SCHOOLS ESL/FOREIGN LANG.	149.95
						TOTAL	149.95
	1-04061-003	AMAZON.COM	40217	Roofull External CD/DVD Drive for Mac US	2020-10-22	P C SCHOOLS ESL/FOREIGN LANG.	149.95
						TOTAL	149.95
	1-04062-126	AMAZON.COM AMAZON.COM	40217 40217	MacBook Air 13" Case	2020-10-20 2020-10-20	OVERHOLSER ELEMENTARY SCHOOL OVERHOLSER ELEMENTARY SCHOOL	23.99
						TOTAL	23.99
	1-04063-126	AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217	Classroom Set of Stylus Pens General Classroom Supplies Ziplock Bags to store Instructional Gene	2020-10-20 2020-10-20 2020-10-20	OVERHOLSER ELEMENTARY SCHOOL OVERHOLSER ELEMENTARY SCHOOL OVERHOLSER ELEMENTARY SCHOOL	8.99 29.98 7.78
						TOTAL	46.75
	1-04064-125	AMAZON.COM	40217	General Supplies	2020-10-21	NORTHRIDGE ELEMENTARY SCHOOL	29.91
						TOTAL	29.91
	1-04065-105	AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217	General supplies - mesh document pouch Shipping	2020-10-21 2020-10-21 2020-10-21	CENTRAL ELEMENTARY SCHOOL CENTRAL ELEMENTARY SCHOOL CENTRAL ELEMENTARY SCHOOL	19.79 5.99
						TOTAL	25.78
	1-04066-125	AMAZON.COM	40217	General Supplies	2020-10-21	NORTHRIDGE ELEMENTARY SCHOOL	55.98
						TOTAL	55.98

10/28/20 14:11:31

10/28/20 14:11:31

Purchase Order Listing, Triangle AE Removed
10/14/20 THRU 10/26/20
Detail Listing by Fund

PAGE 32

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-04067-421	IMAGENET CONSULTING LLC	66	Starter kit, Software & 3D print cores i	2020-10-21	PUTNAM CITY SCHOOLS VO-TECH	3,850.00
		IMAGENET CONSULTING LLC	66	Filament assorted colors F/A	2020-10-21	PUTNAM CITY SCHOOLS VO-TECH	569.36
		IMAGENET CONSULTING LLC	66	PVA Support Filament F/A	2020-10-21	PUTNAM CITY SCHOOLS VO-TECH	199.90
		IMAGENET CONSULTING LLC	66	Filament Discount 5% F/A	2020-10-21	PUTNAM CITY SCHOOLS VO-TECH	29.98
		IMAGENET CONSULTING LLC	66	Print Core CC F/A	2020-10-21	PUTNAM CITY SCHOOLS VO-TECH	295.00
		IMAGENET CONSULTING LLC	66	Quote and W-9 Attached to Email F/A	2020-10-21	PUTNAM CITY SCHOOLS VO-TECH	
		IMAGENET CONSULTING LLC	66		2020-10-21	PUTNAM CITY SCHOOLS VO-TECH	
						TOTAL	4,884.28
1-04068-540	MARDEL OFFICE SUPPLY		2216	Classroom Material	2020-10-21	MAYFIELD MIDDLE SCHOOL	130.00
	MARDEL OFFICE SUPPLY		2216	*(Covers using obj codes 611, 619, 681 &	2020-10-21	MAYFIELD MIDDLE SCHOOL	
	MARDEL OFFICE SUPPLY		2216		2020-10-21	MAYFIELD MIDDLE SCHOOL	
						TOTAL	130.00
1-04069-510	QUILL OFFICE SUPPLY		13500	Post-It Notes for Assistant Principles	2020-10-21	CAPPS MIDDLE SCHOOL	200.00
						TOTAL	200.00
1-04071-421	HOMELAND/CASH SAVER		3241	Food Items such as dairy, meats, vegetab	2020-10-21	PUTNAM CITY SCHOOLS VO-TECH	800.00
	HOMELAND/CASH SAVER		3241	Kitchen Prod-Ziplock bags, plastic cont,	2020-10-21	PUTNAM CITY SCHOOLS VO-TECH	75.00
	HOMELAND/CASH SAVER		3241	Cleaning-Laundry Soap, dish soap	2020-10-21	PUTNAM CITY SCHOOLS VO-TECH	25.00
	HOMELAND/CASH SAVER		3241	Co-curricular-tape, paper sacks, sucker	2020-10-21	PUTNAM CITY SCHOOLS VO-TECH	100.00
	HOMELAND/CASH SAVER		3241	Tape,paper sacks & sucker sticks are for	2020-10-21	PUTNAM CITY SCHOOLS VO-TECH	
	HOMELAND/CASH SAVER		3241	See attached document for specific detai	2020-10-21	PUTNAM CITY SCHOOLS VO-TECH	
						TOTAL	1,000.00
1-04072-510	CDWG		36106	HP LaserJet Pro M102w Printer	2020-10-22	CAPPS MIDDLE SCHOOL	125.00
	CDWG		36106	Shipping	2020-10-22	CAPPS MIDDLE SCHOOL	
	CDWG		36106	Financial Secretary	2020-10-22	CAPPS MIDDLE SCHOOL	
						TOTAL	125.00
1-04073-094	SECURITY BANKCARD CENTER INC		41643	Zoom Meeting Online Subscription for the	2020-10-22	P C SCHOOLS INFOR TECH SERV	1,500.00
	SECURITY BANKCARD CENTER INC		41643	They do not accept POs	2020-10-22	P C SCHOOLS INFOR TECH SERV	
	SECURITY BANKCARD CENTER INC		41643		2020-10-22	P C SCHOOLS INFOR TECH SERV	
						TOTAL	1,500.00
1-04075-710	WARREN OFFICE PRODUCTS		8001	Instructional General Supplies	2020-10-22	PUTNAM CITY WEST HIGH SCHOOL	720.00
	WARREN OFFICE PRODUCTS		8001	stickers, tape, paper clips, staples, ma	2020-10-22	PUTNAM CITY WEST HIGH SCHOOL	
	WARREN OFFICE PRODUCTS		8001	See Attached Supply List	2020-10-22	PUTNAM CITY WEST HIGH SCHOOL	
	WARREN OFFICE PRODUCTS		8001		2020-10-22	PUTNAM CITY WEST HIGH SCHOOL	

10/28/20 14:11:31

10/28/20 14:11:31

Purchase Order Listing, Triangle AE Removed
10/14/20 THRU 10/26/20
Detail Listing by Fund

PAGE 33

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
						TOTAL	720.00
11	1-04078-133	BELIEVE, INC BELIEVE, INC	42112 42112	Professional Development	2020-10-22 2020-10-22	WILEY POST ELEMENTARY SCHOOL WILEY POST ELEMENTARY SCHOOL	2,350.84
						TOTAL	2,350.84
	1-04079-550	AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217	Germ Guardian True HEPA Filter Air Purif gloves PPE supplies for health purposes	2020-10-21 2020-10-21 2020-10-21	WESTERN OAKS MIDDLE SCHOOL WESTERN OAKS MIDDLE SCHOOL WESTERN OAKS MIDDLE SCHOOL	90.00 40.00
						TOTAL	130.00
	1-04080-062	AMAZON.COM AMAZON.COM	40217 40217	Microsoft Sculpt Ergonomic Mouse Black and Coiton	2020-10-21 2020-10-21	PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES	75.76
						TOTAL	75.76
	1-04081-001	AMAZON.COM AMAZON.COM	40217 40217	roll paper coordinator office	2020-10-21 2020-10-21	P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS	60.00
						TOTAL	60.00
	1-04083-105	SECURITY BANKCARD CENTER INC SECURITY BANKCARD CENTER INC SECURITY BANKCARD CENTER INC SECURITY BANKCARD CENTER INC	41643 41643 41643 41643	Co-curricular supplies General supplies Copy supplies Books	2020-10-21 2020-10-21 2020-10-21 2020-10-21	CENTRAL ELEMENTARY SCHOOL CENTRAL ELEMENTARY SCHOOL CENTRAL ELEMENTARY SCHOOL CENTRAL ELEMENTARY SCHOOL	30.00 35.46 25.00 25.00
						TOTAL	115.46
	1-04084-062	QUILL OFFICE SUPPLY QUILL OFFICE SUPPLY	13500 13500	Orange Paper Scanning Checklist	2020-10-21 2020-10-21	PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES	125.80
						TOTAL	125.80
	1-04086-105	FED EX KINKOS, INC FED EX KINKOS, INC	7066 7066	Document Printing & Lamination	2020-10-21 2020-10-21	CENTRAL ELEMENTARY SCHOOL CENTRAL ELEMENTARY SCHOOL	100.00
						TOTAL	100.00
	1-04088-135	AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217	General Class Supplies Co-Curricular Supplies Paper	2020-10-21 2020-10-21 2020-10-21	WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY	64.09 60.00 6.91
						TOTAL	131.00

10/28/20 14:11:31

10/28/20 14:11:31

Purchase Order Listing. Triangle AE Removed
10/14/20 THRU 10/26/20
Detail Listing by Fund

PAGE 34

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-04089-115	DIGI GROUP	7406	Ink for Classroom Printer	2020-10-21	CORONADO HEIGHTS ELEMENTARY	87.00
				TOTAL			87.00
	1-04090-134	AMAZON.COM	40217	General Classroom supplies	2020-10-21	WILL ROGERS ELEMENTARY SCHOOL	37.00
		AMAZON.COM	40217	Cocurricular classroom supplies	2020-10-21	WILL ROGERS ELEMENTARY SCHOOL	54.00
				TOTAL			91.00
	1-04091-093	CCOSA	6199	non instruct staff devel registration/tu	2020-10-21	P C SCHOOLS BUSINESS OFFICE	300.00
		CCOSA	6199	-Treasurers and Encumbrance Clerks Works	2020-10-21	P C SCHOOLS BUSINESS OFFICE	
		CCOSA	6199		2020-10-21	P C SCHOOLS BUSINESS OFFICE	
		CCOSA	6199		2020-10-21	P C SCHOOLS BUSINESS OFFICE	
				TOTAL			300.00
	1-04092-135	AMAZON.COM	40217	Easel Pad	2020-10-21	WINDSOR HILLS ELEMENTARY	29.99
		AMAZON.COM	40217	Clipboards	2020-10-21	WINDSOR HILLS ELEMENTARY	9.99
		AMAZON.COM	40217	Storage Bin	2020-10-21	WINDSOR HILLS ELEMENTARY	28.46
		AMAZON.COM	40217	Wireless Doorbell	2020-10-21	WINDSOR HILLS ELEMENTARY	12.59
		AMAZON.COM	40217	Spray bottles	2020-10-21	WINDSOR HILLS ELEMENTARY	11.99
		AMAZON.COM	40217	General Class Supplies	2020-10-21	WINDSOR HILLS ELEMENTARY	17.98
		AMAZON.COM	40217		2020-10-21	WINDSOR HILLS ELEMENTARY	
		AMAZON.COM	40217		2020-10-21	WINDSOR HILLS ELEMENTARY	
				TOTAL			111.00
	1-04093-135	AMAZON.COM	40217	Aprons	2020-10-21	WINDSOR HILLS ELEMENTARY	11.39
		AMAZON.COM	40217	Easel Pad	2020-10-21	WINDSOR HILLS ELEMENTARY	22.89
		AMAZON.COM	40217	Clipboards	2020-10-21	WINDSOR HILLS ELEMENTARY	22.95
		AMAZON.COM	40217		2020-10-21	WINDSOR HILLS ELEMENTARY	
		AMAZON.COM	40217		2020-10-21	WINDSOR HILLS ELEMENTARY	
				TOTAL			57.23
	1-04094-117	AMAZON.COM	40217	general classroom supplies	2020-10-22	DOWNES ELEMENTARY SCHOOL	103.63
		AMAZON.COM	40217	technology supp remote DinoFire #B01410Y	2020-10-22	DOWNES ELEMENTARY SCHOOL	14.49
				TOTAL			118.12
	1-04095-020	UNIV OF CENTRAL OKLAHOMA	33715	Fees for student participation in Scienc	2020-10-21	PC SCHOOLS SCIENCE DEPT	860.00
				TOTAL			860.00
	1-04097-338	SMART START CENTRAL OKLAHOMA	16454	Co-Curricular Supplies for Pre-Natal Ear	2020-10-21	PUTNAM CITY SMART START	840.00

10/28/20 14:11:31

10/28/20 14:11:31

Purchase Order Listing, Triangle AE Removed
10/14/20 THRU 10/26/20
Detail Listing by Fund

PAGE 35

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
						TOTAL	840.00
11	1-04099-093	JEFFRIES, DIANNE JEFFRIES, DIANNE	19857 19857	Out of District Travel Treasurer & Encumb Clerk workshop in New	2020-10-21 2020-10-21	P C SCHOOLS BUSINESS OFFICE P C SCHOOLS BUSINESS OFFICE	60.00
						TOTAL	60.00
	1-04101-093	WATKINS, FONDA WATKINS, FONDA	4558 4558	Out of District Travel Treasurer & Encumb Clerk workshop in New	2020-10-21 2020-10-21	P C SCHOOLS BUSINESS OFFICE P C SCHOOLS BUSINESS OFFICE	60.00
						TOTAL	60.00
	1-04102-135	AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217 40217 40217 40217	Clock Lanterns Stapeler Slime Kit Pens	2020-10-21 2020-10-21 2020-10-21 2020-10-21 2020-10-21 2020-10-21	WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY	19.99 19.82 11.95 22.95 27.97
						TOTAL	102.68
	1-04103-421	AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217 40217 40217 40217 40217 40217 40217	Sanitation Bucket(red) Medpride Medical Vinyl gloves Large Medpride Vinyl gloves XL Medpride Vinyl gloves medium Dyson Pure Cool, HEPA Air Purifier Makers Mark Sanitaizer 128 oz Bigox Face Mask Disposable Masks These items are being purchases to preve of covid and the protection of CT Studen	2020-10-21 2020-10-21 2020-10-21 2020-10-21 2020-10-21 2020-10-21 2020-10-21 2020-10-21 2020-10-21	PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH	32.90 19.98 19.98 19.98 480.63 25.98 19.36
						TOTAL	618.81
	1-04105-115	AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217 40217	Mini bulletin boards to hang on wall Classroom general supplies Co-Curricular Supplies FREE SHIPPING	2020-10-22 2020-10-22 2020-10-22 2020-10-22	CORONADO HEIGHTS ELEMENTARY CORONADO HEIGHTS ELEMENTARY CORONADO HEIGHTS ELEMENTARY CORONADO HEIGHTS ELEMENTARY	26.00 73.00 29.00
						TOTAL	128.00
	1-04108-110	SOLUTION TREE INC SOLUTION TREE INC SOLUTION TREE INC	4842 4842 4842	Registration for instructional staff RTI workshop Mar 8-9, 2021 OKC Roberts Olson Jacobson Aust	2020-10-22 2020-10-22 2020-10-22	ARBOR GROVE ELEMENTARY ARBOR GROVE ELEMENTARY ARBOR GROVE ELEMENTARY	2,756.00
						TOTAL	2,756.00

10/28/20 14:11:31

10/28/20 14:11:31

Purchase Order Listing, Triangle AE Removed
10/14/20 THRU 10/26/20
Detail Listing by Fund

PAGE 36

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-04109-115	LAKESHORE LEARNING MATERIAL	3778	General Classroom supplies	2020-10-22	CORONADO HEIGHTS ELEMENTARY	62.00
		LAKESHORE LEARNING MATERIAL	3778	Keep Calm and Mask Poster for instructio	2020-10-22	CORONADO HEIGHTS ELEMENTARY	6.00
		LAKESHORE LEARNING MATERIAL	3778	Building Bricks for problem solving	2020-10-22	CORONADO HEIGHTS ELEMENTARY	25.00
				TOTAL			93.00
	1-04111-708	AMAZON.COM	40217	Knex Education DNA Replication Set	2020-10-21	PUTNAM CITY NORTH HIGH SCHOOL	330.80
		AMAZON.COM	40217		2020-10-21	PUTNAM CITY NORTH HIGH SCHOOL	
				TOTAL			330.80
	1-04112-708	APPLE COMPUTER INC	3943	Apple TV 32GB	F/A 2020-10-22	PUTNAM CITY NORTH HIGH SCHOOL	1,490.00
				TOTAL			1,490.00
	1-04114-128	AMAZON.COM	40217	headphones instuctional classroom	2020-10-22	TULAKES ELEMENTARY SCHOOL	1,654.00
		AMAZON.COM	40217	headphone sanitary covers	2020-10-22	TULAKES ELEMENTARY SCHOOL	153.30
				TOTAL			1,807.30
	1-04115-708	AMAZON.COM	40217	HDMI Cables - 3 pk	2020-10-22	PUTNAM CITY NORTH HIGH SCHOOL	43.96
		AMAZON.COM	40217	Apple USB-C to 3.5 Headphone Adapter	2020-10-22	PUTNAM CITY NORTH HIGH SCHOOL	8.99
		AMAZON.COM	40217		2020-10-22	PUTNAM CITY NORTH HIGH SCHOOL	
				TOTAL			52.95
	1-04116-510	AMAZON.COM	40217	Non Mountable Whiteboards for Sci. Teach	2020-10-21	CAPPS MIDDLE SCHOOL	500.00
				TOTAL			500.00
	1-04117-128	LEARNING A-Z, LLC	2483	Interactive online subscription	2020-10-22	TULAKES ELEMENTARY SCHOOL	419.80
		LEARNING A-Z, LLC	2483	Raz-kids renewal (4 licenses @ 104.95)	2020-10-22	TULAKES ELEMENTARY SCHOOL	
				TOTAL			419.80
	1-04118-421	AMAZON.COM	40217	Foldable Axrylic Shields Sneeze Guard-st	2020-10-21	PUTNAM CITY SCHOOLS VO-TECH	279.90
		AMAZON.COM	40217	Reusable washable face masks w/filter &	2020-10-21	PUTNAM CITY SCHOOLS VO-TECH	34.95
		AMAZON.COM	40217	Sneeze Guard for Desk and Counter w/stab	2020-10-21	PUTNAM CITY SCHOOLS VO-TECH	49.99
		AMAZON.COM	40217	This is for the health of students in CT	2020-10-21	PUTNAM CITY SCHOOLS VO-TECH	
		AMAZON.COM	40217	This is to help prevent the spread of co	2020-10-21	PUTNAM CITY SCHOOLS VO-TECH	
				TOTAL			364.84
	1-04119-421	AMAZON.COM	40217	Swiffer Wetjet Mop & Refills	2020-10-22	PUTNAM CITY SCHOOLS VO-TECH	22.96
		AMAZON.COM	40217	Wetjet Hardwood mopping & cleaning solut	2020-10-22	PUTNAM CITY SCHOOLS VO-TECH	18.94
		AMAZON.COM	40217	Paper Towels	2020-10-22	PUTNAM CITY SCHOOLS VO-TECH	34.41

10/28/20 14:11:31

10/28/20 14:11:31

Purchase Order Listing, Triangle AE Removed
10/14/20 THRU 10/26/20
Detail Listing by Fund

PAGE 37

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-04119-421	AMAZON.COM AMAZON.COM	40217 40217	Method All-purpose cleaner 8 pk	2020-10-22 2020-10-22	PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH	40.60
				TOTAL			116.91
	1-04120-421	AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217	Hathaspace Smart True Halen BreathSmar A This is to help prevent the spread of co for students in our Career Tech classes	2020-10-22 2020-10-22 2020-10-22	PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH	349.00
				TOTAL			349.00
	1-04121-012	AMAZON.COM AMAZON.COM	40217 40217	Books for curriculum director	2020-10-22 2020-10-22	PC SCHOOLS SECONDARY LANG. ART PC SCHOOLS SECONDARY LANG. ART	90.00
				TOTAL			90.00
	1-04122-134	AMAZON.COM	40217	Co-Curricular student supplies	2020-10-21	WILL ROGERS ELEMENTARY SCHOOL	60.00
				TOTAL			60.00
	1-04123-117	AMAZON.COM	40217	General classroom supplies	2020-10-21	DOWNS ELEMENTARY SCHOOL	131.00
				TOTAL			131.00
	1-04126-421	AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217 40217	Audio/Visual-microphone.voice amplifier Technology-electronics Exploration Kit Co-curricular-Roller Coaster kits for CT Please see attached document for specifi	2020-10-22 2020-10-22 2020-10-22 2020-10-22	PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH	55.94 102.85 97.35
				TOTAL			256.14
	1-04128-133	FOLLETT SCHOOL SOLUTIONS INC FOLLETT SCHOOL SOLUTIONS INC	11261 11261	Professional Development Mon Instruct eB	2020-10-21 2020-10-21	WILEY POST ELEMENTARY SCHOOL WILEY POST ELEMENTARY SCHOOL	200.00
				TOTAL			200.00
	1-04130-563	BARNES & NOBLE BARNES & NOBLE BARNES & NOBLE BARNES & NOBLE BARNES & NOBLE BARNES & NOBLE	11115 11115 11115 11115 11115 11115	Apple in the Middle Hearts Unbroken House of Purple Cedar If I Ever Get Out of Here Marrow Thieves use by Coordinator Secondary Language Ar	2020-10-22 2020-10-22 2020-10-22 2020-10-22 2020-10-22 2020-10-22	P C SCHOOLS INDIAN ED DEPT P C SCHOOLS INDIAN ED DEPT P C SCHOOLS INDIAN ED DEPT P C SCHOOLS INDIAN ED DEPT P C SCHOOLS INDIAN ED DEPT P C SCHOOLS INDIAN ED DEPT	20.76 7.19 13.56 8.79 11.96
				TOTAL			62.26
	1-04131-421	AMAZON.COM	40217	UV Light Sanitizer Wand	2020-10-22	PUTNAM CITY SCHOOLS VO-TECH	159.98

10/28/20 14:11:31

10/28/20 14:11:31

Purchase Order Listing, Triangle AE Removed
10/14/20 THRU 10/26/20
Detail Listing by Fund

PAGE 38

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-04131-421	AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217	Germ Gaurdian Air Purifier These items will help to prevent the spr for our student in CT Classes	2020-10-22 2020-10-22 2020-10-22	PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH	89.99
				TOTAL			249.97
	1-04132-708	AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217	Knex Education DNA Replication Set	2020-10-22 2020-10-22 2020-10-22	PUTNAM CITY NORTH HIGH SCHOOL PUTNAM CITY NORTH HIGH SCHOOL PUTNAM CITY NORTH HIGH SCHOOL	384.00
				TOTAL			384.00
	1-04133-708	AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217 40217	Bulk Earbuds Paper Light filters	2020-10-22 2020-10-22 2020-10-22 2020-10-22	PUTNAM CITY NORTH HIGH SCHOOL PUTNAM CITY NORTH HIGH SCHOOL PUTNAM CITY NORTH HIGH SCHOOL PUTNAM CITY NORTH HIGH SCHOOL	9.99 27.52 45.92
				TOTAL			83.43
	1-04135-118	LAKESHORE LEARNING MATERIAL	3778	Classroom Supplies	2020-10-22	HARVEST HILLS ELEMENTARY	60.00
				TOTAL			60.00
	1-04137-510	AMAZON.COM	40217	Paper Cutters for Teacher Workroom	2020-10-22	CAPPS MIDDLE SCHOOL	150.00
				TOTAL			150.00
	1-04138-122	SECURITY BANKCARD CENTER INC	41643	Employee childcare background checks fi	2020-10-22	KIRKLAND ELEMENTARY SCHOOL	60.00
				TOTAL			60.00
	1-04139-122	AMERICAN RED CROSS	551	Employee childcare cpr training	2020-10-22	KIRKLAND ELEMENTARY SCHOOL	100.00
				TOTAL			100.00
	1-04140-338	AMAZON.COM	40217	Classroom Books for Literacy	2020-10-22	PUTNAM CITY SMART START	2,000.00
				TOTAL			2,000.00
	1-04141-122	CENTER FOR EARLY CHILDHOOD PRO	31404	Non instructional staff development regi	2020-10-22	KIRKLAND ELEMENTARY SCHOOL	100.00
				TOTAL			100.00
	1-04142-122	THERMACUBE LLC	17768	Non instructional staff development regi	2020-10-22	KIRKLAND ELEMENTARY SCHOOL	100.00
				TOTAL			100.00

10/28/20 14:11:31

10/28/20 14:11:31

Purchase Order Listing, Triangle AE Removed
10/14/20 THRU 10/26/20
Detail Listing by Fund

PAGE 39

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-04144-133	LIGHTSPEED TECHNOLOGIES LIGHTSPEED TECHNOLOGIES	16288 16288	Batteries Instructional	2020-10-21 2020-10-21	WILEY POST ELEMENTARY SCHOOL WILEY POST ELEMENTARY SCHOOL	28.00
						TOTAL	28.00
	1-04145-001	AMAZON.COM AMAZON.COM	40217 40217	books- developing curriculum and support shipping	2020-10-22 2020-10-22	P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS	200.00 20.00
						TOTAL	220.00
	1-04146-118	OFFICE DEPOT (DISTRICT ACCT) OFFICE DEPOT (DISTRICT ACCT)	7674 7674	Classroom Supplies Crayons & Sharpies Art Room	2020-10-22 2020-10-22	HARVEST HILLS ELEMENTARY HARVEST HILLS ELEMENTARY	200.00
						TOTAL	200.00
	1-04150-520	LEARNING A-Z, LLC	2483	Reading A-Z renewal	2020-10-26	KENNETH COOPER MIDDLE SCHOOL	115.45
						TOTAL	115.45
	1-04151-708	AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217	Air Purifier: vocal music room (Combined with PO A1-101909-708)	2020-10-23 2020-10-23 2020-10-23	PUTNAM CITY NORTH HIGH SCHOOL PUTNAM CITY NORTH HIGH SCHOOL PUTNAM CITY NORTH HIGH SCHOOL	130.00
						TOTAL	130.00
	1-04152-120	AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217	Copy Supplies General Supplies Books	2020-10-23 2020-10-23 2020-10-23	HILLODALE ELEMENTARY SCHOOL HILLODALE ELEMENTARY SCHOOL HILLODALE ELEMENTARY SCHOOL	6.00 83.00 50.00
						TOTAL	139.00
	1-04153-120	AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217	Furniture organizer cart Flourescent Light Covers classroom Furniture Bean Bag Chair	2020-10-23 2020-10-23 2020-10-23	HILLODALE ELEMENTARY SCHOOL HILLODALE ELEMENTARY SCHOOL HILLODALE ELEMENTARY SCHOOL	39.00 35.00 40.00
						TOTAL	114.00
	1-04154-120	AMAZON.COM	40217	Masks Health Free	2020-10-23	HILLODALE ELEMENTARY SCHOOL	20.00
						TOTAL	20.00
	1-04155-708	OKLA STRINGS VIOLIN SHOP LLC OKLA STRINGS VIOLIN SHOP LLC	6382 6382	Instrument Repairs	2020-10-23 2020-10-23	PUTNAM CITY NORTH HIGH SCHOOL PUTNAM CITY NORTH HIGH SCHOOL	1,500.00
						TOTAL	1,500.00

10/28/20 14:11:31

10/28/20 14:11:31

Purchase Order Listing, Triangle AE Removed
10/14/20 THRU 10/26/20
Detail Listing by Fund

PAGE 40

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-04156-124	SECURITY BANKCARD CENTER INC	41643	*Classroom Educational Materials	2020-10-22	LAKE PARK ELEMENTARY SCHOOL	25.00
		SECURITY BANKCARD CENTER INC	41643	*(Covers using Object Codes 611, 616, 61	2020-10-22	LAKE PARK ELEMENTARY SCHOOL	
		SECURITY BANKCARD CENTER INC	41643	Books	2020-10-22	LAKE PARK ELEMENTARY SCHOOL	1.00
		SECURITY BANKCARD CENTER INC	41643	Workbooks	2020-10-22	LAKE PARK ELEMENTARY SCHOOL	1.00
		SECURITY BANKCARD CENTER INC	41643		2020-10-22	LAKE PARK ELEMENTARY SCHOOL	
		SECURITY BANKCARD CENTER INC	41643		2020-10-22	LAKE PARK ELEMENTARY SCHOOL	
		SECURITY BANKCARD CENTER INC	41643		2020-10-22	LAKE PARK ELEMENTARY SCHOOL	
						TOTAL	27.00
	1-04157-540	AMAZON.COM	40217	Classroom Material	2020-10-23	MAYFIELD MIDDLE SCHOOL	180.00
		AMAZON.COM	40217	*(Covers using obj codes 611, 619, 681 &	2020-10-23	MAYFIELD MIDDLE SCHOOL	
		AMAZON.COM	40217		2020-10-23	MAYFIELD MIDDLE SCHOOL	
						TOTAL	180.00
	1-04158-708	AMAZON.COM	40217	Books: Professional Development	2020-10-23	PUTNAM CITY NORTH HIGH SCHOOL	26.76
		AMAZON.COM	40217	(The Mid-education of the Negro, So You	2020-10-23	PUTNAM CITY NORTH HIGH SCHOOL	
		AMAZON.COM	40217	About Race, Between the World and Me	2020-10-23	PUTNAM CITY NORTH HIGH SCHOOL	
		AMAZON.COM	40217		2020-10-23	PUTNAM CITY NORTH HIGH SCHOOL	
						TOTAL	26.76
	1-04159-708	AMAZON.COM	40217	Case for MacBook Air, Case for iPad	2020-10-23	PUTNAM CITY NORTH HIGH SCHOOL	56.98
		AMAZON.COM	40217		2020-10-23	PUTNAM CITY NORTH HIGH SCHOOL	
						TOTAL	56.98
	1-04160-110	ALLIED PLASTIC SUPPLY LLC	40405	Surface health wipes all school	2020-10-23	ARBOR GROVE ELEMENTARY	750.00
		ALLIED PLASTIC SUPPLY LLC	40405		2020-10-23	ARBOR GROVE ELEMENTARY	
						TOTAL	750.00
	1-04161-135	AMAZON.COM	40217	General Class Supplies	2020-10-23	WINDSOR HILLS ELEMENTARY	39.82
		AMAZON.COM	40217	Co-Curricular Supplies	2020-10-23	WINDSOR HILLS ELEMENTARY	33.18
		AMAZON.COM	40217	Easel Pads	2020-10-23	WINDSOR HILLS ELEMENTARY	57.00
		AMAZON.COM	40217		2020-10-23	WINDSOR HILLS ELEMENTARY	
						TOTAL	130.00
	1-04162-540	QUILL OFFICE SUPPLY	13500	American Flags and holders for classroom	2020-10-23	MAYFIELD MIDDLE SCHOOL	125.00
						TOTAL	125.00
	1-04163-510	AMAZON.COM	40217	Non Network Printer for P.E. Teacher	2020-10-22	CAPPS MIDDLE SCHOOL	130.53

10/28/20 14:11:31

10/28/20 14:11:31

Purchase Order Listing, Triangle AE Removed
10/14/20 THRU 10/26/20
Detail Listing by Fund

PAGE 41

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
						TOTAL	130.53
11	1-04164-125	AMAZON.COM	40217	Projector bulb	2020-10-23	NORTHRIDGE ELEMENTARY SCHOOL	65.00
		AMAZON.COM	40217		2020-10-23	NORTHRIDGE ELEMENTARY SCHOOL	
						TOTAL	65.00
	1-04167-124	AMAZON.COM	40217	*Classroom Educational Materials	2020-10-22	LAKE PARK ELEMENTARY SCHOOL	178.00
		AMAZON.COM	40217	*(Covers using Object Codes 611, 616, 61	2020-10-22	LAKE PARK ELEMENTARY SCHOOL	
		AMAZON.COM	40217	Books	2020-10-22	LAKE PARK ELEMENTARY SCHOOL	1.00
		AMAZON.COM	40217	Workbooks	2020-10-22	LAKE PARK ELEMENTARY SCHOOL	1.00
		AMAZON.COM	40217		2020-10-22	LAKE PARK ELEMENTARY SCHOOL	
		AMAZON.COM	40217		2020-10-22	LAKE PARK ELEMENTARY SCHOOL	
		AMAZON.COM	40217		2020-10-22	LAKE PARK ELEMENTARY SCHOOL	
						TOTAL	180.00
	1-04168-118	LAKESHORE LEARNING MATERIAL	3778	Classroom Supplies	2020-10-22	HARVEST HILLS ELEMENTARY	130.00
						TOTAL	130.00
	1-04169-062	SOUTHERN NAZARENE UNIV	9582	SNU Webinar - Recent Advances in Unders	2020-10-23	PUTNAM CITY SPECIAL SERVICES	75.00
		SOUTHERN NAZARENE UNIV	9582	Word-Level Reading Presenter Dr. D. Kilp	2020-10-23	PUTNAM CITY SPECIAL SERVICES	
		SOUTHERN NAZARENE UNIV	9582	November 6th @ 9-3:00 pm	2020-10-23	PUTNAM CITY SPECIAL SERVICES	
		SOUTHERN NAZARENE UNIV	9582	Cathy Murphy	2020-10-23	PUTNAM CITY SPECIAL SERVICES	
						TOTAL	75.00
	1-04170-062	SOUTHERN NAZARENE UNIV	9582	SNU Webinar - Recent Advances in Unders	2020-10-23	PUTNAM CITY SPECIAL SERVICES	75.00
		SOUTHERN NAZARENE UNIV	9582	Word-Level Reading Presenter Dr. D. Kilp	2020-10-23	PUTNAM CITY SPECIAL SERVICES	
		SOUTHERN NAZARENE UNIV	9582	November 6th @ 9-3:00 pm	2020-10-23	PUTNAM CITY SPECIAL SERVICES	
		SOUTHERN NAZARENE UNIV	9582	Alicia Adams	2020-10-23	PUTNAM CITY SPECIAL SERVICES	
						TOTAL	75.00
	1-04171-062	SOUTHERN NAZARENE UNIV	9582	SNU Webinar - Recent Advances in Unders	2020-10-23	PUTNAM CITY SPECIAL SERVICES	75.00
		SOUTHERN NAZARENE UNIV	9582	Word-Level Reading Presenter Dr. D. Kilp	2020-10-23	PUTNAM CITY SPECIAL SERVICES	
		SOUTHERN NAZARENE UNIV	9582	November 6th @ 9-3:00 pm	2020-10-23	PUTNAM CITY SPECIAL SERVICES	
		SOUTHERN NAZARENE UNIV	9582	Cindy Shelton	2020-10-23	PUTNAM CITY SPECIAL SERVICES	
						TOTAL	75.00
	1-04172-062	SOUTHERN NAZARENE UNIV	9582	SNU Webinar - Recent Advances in Unders	2020-10-23	PUTNAM CITY SPECIAL SERVICES	150.00
		SOUTHERN NAZARENE UNIV	9582	Word-Level Reading Presenter Dr. D. Kilp	2020-10-23	PUTNAM CITY SPECIAL SERVICES	
		SOUTHERN NAZARENE UNIV	9582	November 6th @ 9-3:00 pm	2020-10-23	PUTNAM CITY SPECIAL SERVICES	
		SOUTHERN NAZARENE UNIV	9582	Tracey Deathe and Jennifer Carpenter	2020-10-23	PUTNAM CITY SPECIAL SERVICES	

10/28/20 14:11:31

10/28/20 14:11:31

Purchase Order Listing, Triangle AE Removed
10/14/20 THRU 10/26/20
Detail Listing by Fund

PAGE 42

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
				TOTAL			150.00
11	1-04175-091	THOMPSON BOOK DEPOSITORY	11151	US HISTORY: TEXTBOOKS (books only - no o	2020-10-23	P C SCHOOLS CURRICULUM OFFICES	1,154.67
		THOMPSON BOOK DEPOSITORY	11151	9781418325077	2020-10-23	P C SCHOOLS CURRICULUM OFFICES	
		THOMPSON BOOK DEPOSITORY	11151	GOVERNMENT TEXTBOOKS (books only -no onl	2020-10-23	P C SCHOOLS CURRICULUM OFFICES	462.35
		THOMPSON BOOK DEPOSITORY	11151	9780133328493	2020-10-23	P C SCHOOLS CURRICULUM OFFICES	
		THOMPSON BOOK DEPOSITORY	11151	S&H	2020-10-23	P C SCHOOLS CURRICULUM OFFICES	50.00
				TOTAL			1,667.02
	1-04176-120	AMAZON.COM	40217	Instructional General Supplies	2020-10-26	HILDALE ELEMENTARY SCHOOL	30.00
		AMAZON.COM	40217	Instructional Co-Curricular	2020-10-26	HILDALE ELEMENTARY SCHOOL	40.00
		AMAZON.COM	40217	CLEAR ACRYLIC MONITOR STAND	2020-10-26	HILDALE ELEMENTARY SCHOOL	21.00
		AMAZON.COM	40217	KANTEK ACRYLIC FILE SORTER	2020-10-26	HILDALE ELEMENTARY SCHOOL	40.00
		AMAZON.COM	40217	CABLE CREATION USB C TO USB B PRINTER CA	2020-10-26	HILDALE ELEMENTARY SCHOOL	9.00
		AMAZON.COM	40217	LAPTOP CASE FOR MACBOOK AIR 2179	2020-10-26	HILDALE ELEMENTARY SCHOOL	25.00
				TOTAL			165.00
	1-04177-120	AMAZON.COM	40217	Transparent Mask Teacher	2020-10-26	HILDALE ELEMENTARY SCHOOL	15.00
				TOTAL			15.00
	1-04181-135	AMAZON.COM	40217	General Classroom Supplies	2020-10-23	WINDSOR HILLS ELEMENTARY	28.45
				TOTAL			28.45
	1-04186-421	LOWES	7041	Storage for CT Class for technology	2020-10-23	PUTNAM CITY SCHOOLS VO-TECH	14,500.00
		LOWES	7041	This storage is part of the Perkins Gran	2020-10-23	PUTNAM CITY SCHOOLS VO-TECH	
		LOWES	7041	This storage will house various expensiv	2020-10-23	PUTNAM CITY SCHOOLS VO-TECH	
				TOTAL			14,500.00
	1-04187-010	DIGI GROUP	7406	Repair and Parts for Designjet Z Poster	2020-10-23	P C SCHOOLS GRAPHIC ARTS	500.00
				TOTAL			500.00
	1-04189-708	PENDER'S MUSIC CO	2906	Sheet Music: instructional	2020-10-23	PUTNAM CITY NORTH HIGH SCHOOL	450.00
		PENDER'S MUSIC CO	2906		2020-10-23	PUTNAM CITY NORTH HIGH SCHOOL	
				TOTAL			450.00
	1-04190-708	AMAZON.COM	40217	Movo Lavalier USB Microphone	2020-10-23	PUTNAM CITY NORTH HIGH SCHOOL	19.85
		AMAZON.COM	40217	Highlighters	2020-10-23	PUTNAM CITY NORTH HIGH SCHOOL	9.48
				TOTAL			29.33

10/28/20 14:11:31

10/28/20 14:11:31

Purchase Order Listing, Triangle AE Removed
10/14/20 THRU 10/26/20
Detail Listing by Fund

PAGE 43

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-04191-708	AMAZON.COM AMAZON.COM	40217 40217	Self Install lock	2020-10-23 2020-10-23	PUTNAM CITY NORTH HIGH SCHOOL PUTNAM CITY NORTH HIGH SCHOOL	18.79
				TOTAL			18.79
	1-04192-102	AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217	General Supplies for classroom Copy Supplies Books	2020-10-23 2020-10-23 2020-10-23	APOLLO ELEMENTARY SCHOOL APOLLO ELEMENTARY SCHOOL APOLLO ELEMENTARY SCHOOL	85.00 17.00 9.00
				TOTAL			111.00
	1-04193-421	AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217 40217 40217 40217 40217 40217 40217	AudioVisual supplies-Nikon En-E1 14A Bat Kitchen supplies-Mr Clean Magic Eraser s General supplies-gel pens, mechanical pe Books-Photography books F/A Furniture/Appliance-lamps, desks, trash AudioVisual-Canon camera bundle, camera Technology-USBs, portable charger for ip Canon G7 Mark II Digital Camera Bundle Canon DSLR Camera F/A	2020-10-26 2020-10-26 2020-10-26 2020-10-26 2020-10-26 2020-10-26 2020-10-26 2020-10-26 2020-10-26	PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH	39.00 244.89 484.33 48.48 898.61 898.00 472.20 638.00 1,349.00
				TOTAL			5,072.51
	1-04194-708	AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217	General supplies Laptop sleeve for Macbook Air	2020-10-23 2020-10-23 2020-10-23	PUTNAM CITY NORTH HIGH SCHOOL PUTNAM CITY NORTH HIGH SCHOOL PUTNAM CITY NORTH HIGH SCHOOL	34.54 13.98
				TOTAL			48.52
	1-04195-421	EDULAUNCH.COM	2415	Subscription for adobe lessons	2020-10-26	PUTNAM CITY SCHOOLS VO-TECH	750.00
				TOTAL			750.00
	1-04196-102	AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217 40217	Plastic Storage Baskets/Furniture Copy Supplies Co-Curricular Earbud/Headphones - Studen General Supplies for Classroom	2020-10-23 2020-10-23 2020-10-23 2020-10-23	APOLLO ELEMENTARY SCHOOL APOLLO ELEMENTARY SCHOOL APOLLO ELEMENTARY SCHOOL APOLLO ELEMENTARY SCHOOL	70.00 20.00 15.00 45.00
				TOTAL			150.00
	1-04197-110	DIGI GROUP DIGI GROUP	7406 7406	Front office toner	2020-10-23 2020-10-23	ARBOR GROVE ELEMENTARY ARBOR GROVE ELEMENTARY	1,250.00
				TOTAL			1,250.00

10/28/20 14:11:31

10/28/20 14:11:31

Purchase Order Listing, Triangle AE Removed
10/14/20 THRU 10/26/20
Detail Listing by Fund

PAGE 44

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-04199-102	AMAZON.COM AMAZON.COM	40217 40217	MacBook Air 13 in Hard Shell Case - Rose Protective Cover for laptop for online c	2020-10-23 2020-10-23	APOLLO ELEMENTARY SCHOOL APOLLO ELEMENTARY SCHOOL	20.00
				TOTAL			20.00
	1-04200-421	OKLA D E C A OKLA D E C A	3876 3876	Mask Kits To help stop the spread of covid	2020-10-23 2020-10-23	PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH	400.00
				TOTAL			400.00
	1-04201-105	AMAZON.COM AMAZON.COM	40217 40217	Health supplies - student mask lanyard	2020-10-23 2020-10-23	CENTRAL ELEMENTARY SCHOOL CENTRAL ELEMENTARY SCHOOL	55.00
				TOTAL			55.00
	1-04202-421	AMAZON.COM AMAZON.COM	40217 40217	J-Tech Digital 4k 2x2 Video wall control seamless Matrix 4k@60Hz input	2020-10-23 2020-10-23	PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH	1,699.98
				TOTAL			1,699.98
	1-04203-105	AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217 40217	Cocurricular supplies Technology supplies-wireless mouse	2020-10-23 2020-10-23 2020-10-23 2020-10-23	CENTRAL ELEMENTARY SCHOOL CENTRAL ELEMENTARY SCHOOL CENTRAL ELEMENTARY SCHOOL CENTRAL ELEMENTARY SCHOOL	29.84 13.96
				TOTAL			43.80
	1-04206-011	AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217 40217 40217 40217 40217 40217 40217 40217	12oz refillable pump bottles 6-pack BIC ballpoint pens 144-count glue sticks 6-pack manilla folders 100-pack Clear Packing Tape 6-pack 15.6" Laptop Backpack for circulating RNs Kleenex 12-pack Sterilite 41 quart storage box 6-pack metal lock box	2020-10-23 2020-10-23 2020-10-23 2020-10-23 2020-10-23 2020-10-23 2020-10-23 2020-10-23 2020-10-23 2020-10-23	P C CENTER HEALTH SERVICES P C CENTER HEALTH SERVICES P C CENTER HEALTH SERVICES P C CENTER HEALTH SERVICES P C CENTER HEALTH SERVICES P C CENTER HEALTH SERVICES P C CENTER HEALTH SERVICES P C CENTER HEALTH SERVICES P C CENTER HEALTH SERVICES P C CENTER HEALTH SERVICES	54.75 12.62 5.17 9.99 11.59 91.96 17.46 67.42 15.95
				TOTAL			286.91
	1-04207-710	LARSEN'S MUSIC CO	24838	Instrument Repair Keyboard	2020-10-23	PUTNAM CITY WEST HIGH SCHOOL	250.00
				TOTAL			250.00
	1-04208-118	LAKESHORE LEARNING MATERIAL	3778	Classroom Supplies	2020-10-23	HARVEST HILLS ELEMENTARY	130.00

10/28/20 14:11:31

10/28/20 14:11:31

Purchase Order Listing, Triangle AE Removed
10/14/20 THRU 10/26/20
Detail Listing by Fund

PAGE 45

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
				TOTAL			130.00
11	1-04210-421	AMAZON.COM	40217	HP 746 Printhead	2020-10-23	PUTNAM CITY SCHOOLS VO-TECH	360.00
				TOTAL			360.00
	1-04211-421	AMAZON.COM	40217	Bluetooth Mouse for MacBook (BT/Silver)	2020-10-23	PUTNAM CITY SCHOOLS VO-TECH	14.99
		AMAZON.COM	40217	Logitech Crayon Digital Pencil (Orange)	2020-10-23	PUTNAM CITY SCHOOLS VO-TECH	69.95
		AMAZON.COM	40217	Bluetooth speaker	2020-10-23	PUTNAM CITY SCHOOLS VO-TECH	25.99
		AMAZON.COM	40217	Cricut Cutting Mats	2020-10-23	PUTNAM CITY SCHOOLS VO-TECH	11.99
		AMAZON.COM	40217	MacBook adapter USB to C	2020-10-23	PUTNAM CITY SCHOOLS VO-TECH	24.99
		AMAZON.COM	40217		2020-10-23	PUTNAM CITY SCHOOLS VO-TECH	
				TOTAL			147.91
	1-04212-421	HOMELAND 122ND/ROCKWELL	19796	Food for Food Labs	2020-10-23	PUTNAM CITY SCHOOLS VO-TECH	500.00
		HOMELAND 122ND/ROCKWELL	19796	Cleaning supplies such as bleach	2020-10-23	PUTNAM CITY SCHOOLS VO-TECH	100.00
		HOMELAND 122ND/ROCKWELL	19796	Paper good products such as paper plates	2020-10-23	PUTNAM CITY SCHOOLS VO-TECH	100.00
		HOMELAND 122ND/ROCKWELL	19796	Plastic silverware products	2020-10-23	PUTNAM CITY SCHOOLS VO-TECH	100.00
				TOTAL			800.00
	1-04213-550	AMAZON.COM	40217	Garment rack	2020-10-23	WESTERN OAKS MIDDLE SCHOOL	73.00
		AMAZON.COM	40217	Hangers	2020-10-23	WESTERN OAKS MIDDLE SCHOOL	23.00
		AMAZON.COM	40217		2020-10-23	WESTERN OAKS MIDDLE SCHOOL	
				TOTAL			96.00
	1-04215-550	PENDER'S MUSIC CO	2906	sheet music	2020-10-23	WESTERN OAKS MIDDLE SCHOOL	300.00
		PENDER'S MUSIC CO	2906		2020-10-23	WESTERN OAKS MIDDLE SCHOOL	
				TOTAL			300.00
	1-04216-105	AMAZON.COM	40217	Cocurricular supplies - Composition book	2020-10-26	CENTRAL ELEMENTARY SCHOOL	66.15
		AMAZON.COM	40217		2020-10-26	CENTRAL ELEMENTARY SCHOOL	
		AMAZON.COM	40217		2020-10-26	CENTRAL ELEMENTARY SCHOOL	
				TOTAL			66.15
	1-04217-001	AMAZON.COM	40217	streak plates for testing minerals	2020-10-23	P C SCHOOLS FINE ARTS	90.00
		AMAZON.COM	40217	duct tape, glue, pencils, scissors, mark	2020-10-23	P C SCHOOLS FINE ARTS	75.00
		AMAZON.COM	40217	student magnifying glasses	2020-10-23	P C SCHOOLS FINE ARTS	40.00
		AMAZON.COM	40217	pencil pouches student storage	2020-10-23	P C SCHOOLS FINE ARTS	35.00
		AMAZON.COM	40217	loose leaf paper	2020-10-23	P C SCHOOLS FINE ARTS	12.00
		AMAZON.COM	40217	bit coding robot - ozobot	2020-10-23	P C SCHOOLS FINE ARTS	135.00
		AMAZON.COM	40217	cocurricular for PEAK mineral unit	2020-10-23	P C SCHOOLS FINE ARTS	

10/28/20 14:11:31

10/28/20 14:11:31

Purchase Order Listing, Triangle AE Removed
10/14/20 THRU 10/26/20
Detail Listing by Fund

PAGE 46

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-04217-001	AMAZON.COM	40217	for: Heather Graham	2020-10-23	P C SCHOOLS FINE ARTS	
				TOTAL			387.00
	1-04218-708	AMAZON.COM	40217	Portable Bluetooth speaker	2020-10-26	PUTNAM CITY NORTH HIGH SCHOOL	79.90
		AMAZON.COM	40217	Bluetooth mouse	2020-10-26	PUTNAM CITY NORTH HIGH SCHOOL	17.99
		AMAZON.COM	40217	USB C Adapter for MacBook Air	2020-10-26	PUTNAM CITY NORTH HIGH SCHOOL	25.99
		AMAZON.COM	40217		2020-10-26	PUTNAM CITY NORTH HIGH SCHOOL	
				TOTAL			123.88
	1-04219-105	AMAZON.COM	40217	General supplies - labels	2020-10-26	CENTRAL ELEMENTARY SCHOOL	18.66
		AMAZON.COM	40217	Shipping	2020-10-26	CENTRAL ELEMENTARY SCHOOL	5.99
		AMAZON.COM	40217		2020-10-26	CENTRAL ELEMENTARY SCHOOL	
				TOTAL			24.65
	1-04220-105	AMAZON.COM	40217	General supplies - Dry erase erasers	2020-10-26	CENTRAL ELEMENTARY SCHOOL	11.99
		AMAZON.COM	40217	Co-curricular supplies - Play-Doh	2020-10-26	CENTRAL ELEMENTARY SCHOOL	24.99
		AMAZON.COM	40217		2020-10-26	CENTRAL ELEMENTARY SCHOOL	
				TOTAL			36.98
	1-04222-120	ALLIED PLASTIC SUPPLY LLC	40405	Desk Shield Hygiene for Classroom	2020-10-26	HILDALE ELEMENTARY SCHOOL	50.00
				TOTAL			50.00
	1-04223-135	AMAZON.COM	40217	Noodle Builder 10 Pack	2020-10-23	WINDSOR HILLS ELEMENTARY	43.98
		AMAZON.COM	40217	Adjustable Laptop Stand	2020-10-23	WINDSOR HILLS ELEMENTARY	29.99
		AMAZON.COM	40217	Plastic Balls	2020-10-23	WINDSOR HILLS ELEMENTARY	15.87
		AMAZON.COM	40217	Tape	2020-10-23	WINDSOR HILLS ELEMENTARY	7.41
		AMAZON.COM	40217	Beach Balls	2020-10-23	WINDSOR HILLS ELEMENTARY	19.76
		AMAZON.COM	40217	Juggling Scarves	2020-10-23	WINDSOR HILLS ELEMENTARY	13.99
		AMAZON.COM	40217		2020-10-23	WINDSOR HILLS ELEMENTARY	
				TOTAL			131.00
	1-04224-540	QUILL OFFICE SUPPLY	13500	Ink and Toner	2020-10-23	MAYFIELD MIDDLE SCHOOL	1,000.00
				TOTAL			1,000.00
	1-04225-540	MARDEL OFFICE SUPPLY	2216	Classroom Material	2020-10-23	MAYFIELD MIDDLE SCHOOL	130.00
		MARDEL OFFICE SUPPLY	2216	*(Covers using obj codes 611, 619, 681 &	2020-10-23	MAYFIELD MIDDLE SCHOOL	
		MARDEL OFFICE SUPPLY	2216		2020-10-23	MAYFIELD MIDDLE SCHOOL	
				TOTAL			130.00

10/28/20 14:11:31

10/28/20 14:11:31

Purchase Order Listing, Triangle AE Removed
10/14/20 THRU 10/26/20
Detail Listing by Fund

PAGE 47

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-04226-520	AMAZON.COM	40217	printer ink	2020-10-26	KENNETH COOPER MIDDLE SCHOOL	200.00
				TOTAL			200.00
	1-04227-115	LAKESHORE LEARNING MATERIAL	3778	General Classroom supplies	2020-10-23	CORONADO HEIGHTS ELEMENTARY	39.00
		LAKESHORE LEARNING MATERIAL	3778	SHIPPING	2020-10-23	CORONADO HEIGHTS ELEMENTARY	6.99
				TOTAL			45.99
	1-04228-128	AMAZON.COM	40217	Cable for classroom WARD	2020-10-26	TULAKES ELEMENTARY SCHOOL	45.00
		AMAZON.COM	40217	please see attached	2020-10-26	TULAKES ELEMENTARY SCHOOL	
				TOTAL			45.00
	1-04230-124	QUILL OFFICE SUPPLY	13500	*Classroom Educational Materials	2020-10-23	LAKE PARK ELEMENTARY SCHOOL	128.00
		QUILL OFFICE SUPPLY	13500	*(Covers using Object Codes 611, 616, 61	2020-10-23	LAKE PARK ELEMENTARY SCHOOL	
		QUILL OFFICE SUPPLY	13500	Books	2020-10-23	LAKE PARK ELEMENTARY SCHOOL	1.00
		QUILL OFFICE SUPPLY	13500	Workbooks	2020-10-23	LAKE PARK ELEMENTARY SCHOOL	1.00
		QUILL OFFICE SUPPLY	13500		2020-10-23	LAKE PARK ELEMENTARY SCHOOL	
		QUILL OFFICE SUPPLY	13500		2020-10-23	LAKE PARK ELEMENTARY SCHOOL	
		QUILL OFFICE SUPPLY	13500		2020-10-23	LAKE PARK ELEMENTARY SCHOOL	
				TOTAL			130.00
	1-04231-128	AMAZON.COM	40217	Classroom General Supplies - CRAIG	2020-10-23	TULAKES ELEMENTARY SCHOOL	130.00
				TOTAL			130.00
	1-04232-124	SECURITY BANKCARD CENTER INC	41643	*Classroom Educational Materials	2020-10-23	LAKE PARK ELEMENTARY SCHOOL	131.07
		SECURITY BANKCARD CENTER INC	41643	*(Covers using Object Codes 611, 616, 61	2020-10-23	LAKE PARK ELEMENTARY SCHOOL	
		SECURITY BANKCARD CENTER INC	41643	Books	2020-10-23	LAKE PARK ELEMENTARY SCHOOL	1.00
		SECURITY BANKCARD CENTER INC	41643	Workbooks	2020-10-23	LAKE PARK ELEMENTARY SCHOOL	1.00
		SECURITY BANKCARD CENTER INC	41643		2020-10-23	LAKE PARK ELEMENTARY SCHOOL	
		SECURITY BANKCARD CENTER INC	41643		2020-10-23	LAKE PARK ELEMENTARY SCHOOL	
		SECURITY BANKCARD CENTER INC	41643		2020-10-23	LAKE PARK ELEMENTARY SCHOOL	
				TOTAL			133.07
	1-04234-128	DIGI GROUP	7406	toner for workroom / classroom	2020-10-26	TULAKES ELEMENTARY SCHOOL	1,000.00
				TOTAL			1,000.00
	1-04235-133	DISCOUNT SCHOOL SUPPLY	16310	Instructional Butcher Paper	2020-10-26	WILEY POST ELEMENTARY SCHOOL	196.88
		DISCOUNT SCHOOL SUPPLY	16310	Shipping	2020-10-26	WILEY POST ELEMENTARY SCHOOL	15.00
		DISCOUNT SCHOOL SUPPLY	16310		2020-10-26	WILEY POST ELEMENTARY SCHOOL	

10/28/20 14:11:31

10/28/20 14:11:31

Purchase Order Listing, Triangle AE Removed
10/14/20 THRU 10/26/20
Detail Listing by Fund

PAGE 48

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
				TOTAL			211.88
11	1-04236-125	AMAZON.COM	40217	General Supplies	2020-10-23	NORTHRIDGE ELEMENTARY SCHOOL	27.15
				TOTAL			27.15
	1-04241-520	AMAZON.COM	40217	poster printer paper	2020-10-26	KENNETH COOPER MIDDLE SCHOOL	46.00
				TOTAL			46.00
	1-04243-110	LAKESHORE LEARNING MATERIAL	3778	General instructional supplies	2020-10-23	ARBOR GROVE ELEMENTARY	50.00
		LAKESHORE LEARNING MATERIAL	3778	Co curricular supplies for classroom	2020-10-23	ARBOR GROVE ELEMENTARY	50.00
		LAKESHORE LEARNING MATERIAL	3778	Books for instruction	2020-10-23	ARBOR GROVE ELEMENTARY	
		LAKESHORE LEARNING MATERIAL	3778		2020-10-23	ARBOR GROVE ELEMENTARY	
				TOTAL			100.00
	1-04244-126	AMAZON.COM	40217	Co-Curricular Classroom Supplies	2020-10-23	OVERHOLSER ELEMENTARY SCHOOL	24.85
		AMAZON.COM	40217	S&H	2020-10-23	OVERHOLSER ELEMENTARY SCHOOL	5.99
				TOTAL			30.84
	1-04245-126	AMAZON.COM	40217	Co-Curricular Classroom Supplies	2020-10-23	OVERHOLSER ELEMENTARY SCHOOL	79.39
		AMAZON.COM	40217	General Classroom Supplies	2020-10-23	OVERHOLSER ELEMENTARY SCHOOL	23.78
		AMAZON.COM	40217		2020-10-23	OVERHOLSER ELEMENTARY SCHOOL	
				TOTAL			103.17
	1-04246-122	OFFICE DEPOT (DISTRICT ACCT)	7674	Teacher work room ink supplies	2020-10-26	KIRKLAND ELEMENTARY SCHOOL	1,300.00
				TOTAL			1,300.00
	1-04247-126	AMAZON.COM	40217	Classroom Furniture: Storage for Instruc	2020-10-23	OVERHOLSER ELEMENTARY SCHOOL	63.30
		AMAZON.COM	40217	S&H	2020-10-23	OVERHOLSER ELEMENTARY SCHOOL	17.98
				TOTAL			81.28
	1-04248-126	AMAZON.COM	40217	Co-Curricular Classroom Supplies	2020-10-23	OVERHOLSER ELEMENTARY SCHOOL	32.89
				TOTAL			32.89
	1-04250-134	REALLY GOOD STUFF	3477	PPE distance stickers	2020-10-26	WILL ROGERS ELEMENTARY SCHOOL	50.00
				TOTAL			50.00
	1-04251-134	QUILL OFFICE SUPPLY	13500	Cocurricular supplies	2020-10-23	WILL ROGERS ELEMENTARY SCHOOL	30.00

10/28/20 14:11:31

10/28/20 14:11:31

Purchase Order Listing, Triangle AE Removed
10/14/20 THRU 10/26/20
Detail Listing by Fund

PAGE 49

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
						TOTAL	30.00
11	1-04253-708	AMAZON.COM	40217	Disposable Face Masks	2020-10-23	PUTNAM CITY NORTH HIGH SCHOOL	10.88
		AMAZON.COM	40217	Disinfecting Wipes	2020-10-23	PUTNAM CITY NORTH HIGH SCHOOL	33.99
		AMAZON.COM	40217		2020-10-23	PUTNAM CITY NORTH HIGH SCHOOL	
						TOTAL	44.87
	1-04256-530	MARDEL OFFICE SUPPLY	2216	Classroom Items	2020-10-26	HEFNER MIDDLE SCHOOL	40.00
		MARDEL OFFICE SUPPLY	2216		2020-10-26	HEFNER MIDDLE SCHOOL	
						TOTAL	40.00
	1-04257-510	QUILL OFFICE SUPPLY	13500	Colored Card Stock/Prin Sec	2020-10-26	CAPPS MIDDLE SCHOOL	50.00
						TOTAL	50.00
	1-04260-710	LARSEN'S MUSIC CO	24838	Instrument Repair	2020-10-26	PUTNAM CITY WEST HIGH SCHOOL	250.00
						TOTAL	250.00
	1-04263-094	DIGI GROUP	7406	High Capacity toner cartridge - black	2020-10-26	P C SCHOOLS INFOR TECH SERV	600.00
						TOTAL	600.00
	1-04264-094	DIGI GROUP	7406	High Capacity toner cartridge - black	2020-10-26	P C SCHOOLS INFOR TECH SERV	300.00
						TOTAL	300.00
	1-04268-715	AMAZON.COM	40217	Classroom Co-Curricular Supplies	2020-10-26	PUTNAM CITY ACADEMY	15.00
		AMAZON.COM	40217	Shipping & handling	2020-10-26	PUTNAM CITY ACADEMY	15.00
						TOTAL	30.00
						FUND 11	
						TOTAL	216,491.74

10/28/20 14:11:31

10/28/20 14:11:31

Purchase Order Listing, Triangle AE Removed
10/14/20 THRU 10/26/20
Detail Listing by Fund

PAGE 50

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
21	1-04000-095	NIDOMA, INC NIDOMA, INC	40068 40068	Removal and Replacement of existing side 8500 NW 23RD OKC, OK 73127	2020-10-20 2020-10-20	PUTNAM CITY MAINTENANCE DEPT PUTNAM CITY MAINTENANCE DEPT	2,970.00
						TOTAL	2,970.00
	1-04014-095	FULLER PAVING FULLER PAVING FULLER PAVING	14826 14826 14826	Gravel base and pave with 4 inches of ho asphalt rolled to compaction at Will Rog	2020-10-20 2020-10-20 2020-10-20	PUTNAM CITY MAINTENANCE DEPT PUTNAM CITY MAINTENANCE DEPT PUTNAM CITY MAINTENANCE DEPT	12,200.00
						TOTAL	12,200.00
	1-04185-007	ENVIRONMENTAL MGMT INC	3652	Disposals of chemicals & hazardous mater	2020-10-23	P C SCHOOLS ENERGY	1,000.00
						TOTAL	1,000.00
	1-04229-007	TRANE COMPANY	55	SERVICE AGREEMENT FOR HVAC WORK AS NEEDED	2020-10-23	P C SCHOOLS ENERGY	1,000.00
						TOTAL	1,000.00
						FUND 21 TOTAL	17,170.00

10/28/20 14:11:31

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
35	1-03961-092	ORION SECURITY SOLUTIONS LLC	40589	GSCOMEIC CAMERAS F/A	2020-10-19	PUTNAM CITY SCH SUPT. OFFICE	3,150.00
		ORION SECURITY SOLUTIONS LLC	40589	WISENET X POWERED DOME CAMERAS F/A	2020-10-19	PUTNAM CITY SCH SUPT. OFFICE	3,968.00
		ORION SECURITY SOLUTIONS LLC	40589	MEDIUM CAP ADAPTER SBP300HMG F/A	2020-10-19	PUTNAM CITY SCH SUPT. OFFICE	125.44
		ORION SECURITY SOLUTIONS LLC	40589	WALL MOUNT ACCESSORY ALL CAPS ALL OUTDOO	2020-10-19	PUTNAM CITY SCH SUPT. OFFICE	202.24
		ORION SECURITY SOLUTIONS LLC	40589	WISENET X NTWK OUTDOOR VANDAL FISHEYE/F/A	2020-10-19	PUTNAM CITY SCH SUPT. OFFICE	1,824.00
		ORION SECURITY SOLUTIONS LLC	40589	NTWK VANDAL OUTDOOR MULTISENSOR DOME CAM	2020-10-19	PUTNAM CITY SCH SUPT. OFFICE	1,408.00
		ORION SECURITY SOLUTIONS LLC	40589	REF: 1-03962-092, 1-03992-092, 1-03993-0	2020-10-19	PUTNAM CITY SCH SUPT. OFFICE	
		ORION SECURITY SOLUTIONS LLC	40589		2020-10-19	PUTNAM CITY SCH SUPT. OFFICE	
TOTAL							10,677.68
1-03962-092		ORION SECURITY SOLUTIONS LLC	40589	GENETEC ADVANTAGE 1 OMNICAST ENT CAMERA	2020-10-19	PUTNAM CITY SCH SUPT. OFFICE	476.55
		ORION SECURITY SOLUTIONS LLC	40589	GENETEC ADVANTAGE 1 SYNERGIS ENTERPRISE	2020-10-19	PUTNAM CITY SCH SUPT. OFFICE	10.08
		ORION SECURITY SOLUTIONS LLC	40589	REF: 1-03961-092, 1-03992-092, 1-03993-0	2020-10-19	PUTNAM CITY SCH SUPT. OFFICE	
		ORION SECURITY SOLUTIONS LLC	40589		2020-10-19	PUTNAM CITY SCH SUPT. OFFICE	
		ORION SECURITY SOLUTIONS LLC	40589		2020-10-19	PUTNAM CITY SCH SUPT. OFFICE	
		ORION SECURITY SOLUTIONS LLC	40589		2020-10-19	PUTNAM CITY SCH SUPT. OFFICE	
		ORION SECURITY SOLUTIONS LLC	40589		2020-10-19	PUTNAM CITY SCH SUPT. OFFICE	
		ORION SECURITY SOLUTIONS LLC	40589		2020-10-19	PUTNAM CITY SCH SUPT. OFFICE	
TOTAL							486.63
1-03992-092		ORION SECURITY SOLUTIONS LLC	40589	ELECTRIC LATCH RETRACTION COVN. KIT	2020-10-19	PUTNAM CITY SCH SUPT. OFFICE	589.79
		ORION SECURITY SOLUTIONS LLC	40589	ARMORED DOORS LOOP	2020-10-19	PUTNAM CITY SCH SUPT. OFFICE	30.84
		ORION SECURITY SOLUTIONS LLC	40589	REX MOTION DETECTOR DS160	2020-10-19	PUTNAM CITY SCH SUPT. OFFICE	86.40
		ORION SECURITY SOLUTIONS LLC	40589	GRI 3/4 DOOR POSITION SENSOR BROWN	2020-10-19	PUTNAM CITY SCH SUPT. OFFICE	5.76
		ORION SECURITY SOLUTIONS LLC	40589	SINGLE GANG READER	2020-10-19	PUTNAM CITY SCH SUPT. OFFICE	238.38
		ORION SECURITY SOLUTIONS LLC	40589	LEVITON KEYSTONE JACKS	2020-10-19	PUTNAM CITY SCH SUPT. OFFICE	248.00
		ORION SECURITY SOLUTIONS LLC	40589	LABOR AND OTHER CHARGES	2020-10-19	PUTNAM CITY SCH SUPT. OFFICE	15,072.01
		ORION SECURITY SOLUTIONS LLC	40589	REF: 1-03961-092, 1-03962-092M 1-03993-0	2020-10-19	PUTNAM CITY SCH SUPT. OFFICE	
TOTAL							16,271.18
1-03993-092		ORION SECURITY SOLUTIONS LLC	40589	1/2.8 2MP CMOS W/2.8MM FIXED FOCAL LENS	2020-10-19	PUTNAM CITY SCH SUPT. OFFICE	217.60
		ORION SECURITY SOLUTIONS LLC	40589	NTWK VANDAL OUTDOOR MULTISENSOR DIR DOME	2020-10-19	PUTNAM CITY SCH SUPT. OFFICE	1,568.00
		ORION SECURITY SOLUTIONS LLC	40589	POE+ INJECTOR 30WW	2020-10-19	PUTNAM CITY SCH SUPT. OFFICE	63.36
		ORION SECURITY SOLUTIONS LLC	40589	CMP00423NORGU05 CAT 6	2020-10-19	PUTNAM CITY SCH SUPT. OFFICE	1,237.12
		ORION SECURITY SOLUTIONS LLC	40589	3' CAT6 PATCH CABLE	2020-10-19	PUTNAM CITY SCH SUPT. OFFICE	35.70
		ORION SECURITY SOLUTIONS LLC	40589	LEVITON KEYSTONE JACKS	2020-10-19	PUTNAM CITY SCH SUPT. OFFICE	132.00
		ORION SECURITY SOLUTIONS LLC	40589	VERX V100 READER INTERFACE	2020-10-19	PUTNAM CITY SCH SUPT. OFFICE	436.80
		ORION SECURITY SOLUTIONS LLC	40589	REF: 1-03961-092, 1-03962-092, 1-03992-0	2020-10-19	PUTNAM CITY SCH SUPT. OFFICE	
TOTAL							3,690.58
FUND 35							
TOTAL							31,126.07

10/28/20 14:11:31

Purchase Order Listing, Triangle AE Removed
10/14/20 THRU 10/26/20
Detail Listing by Fund

PAGE 52

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
74	1-04003-094	B&H PHOTO VIDEO	12278	Chief inverted LCD/DLP Projector Ceiling	2020-10-19	P C SCHOOLS INFOR TECH SERV	1,354.75
		B&H PHOTO VIDEO	12278	& suspended ceiling kit (black)	2020-10-19	P C SCHOOLS INFOR TECH SERV	
						TOTAL	1,354.75
						FUND 74	
						TOTAL	1,354.75

10/28/20 14:11:31

10/28/20 14:11:31

Purchase Order Listing, Triangle AE Removed
 10/14/20 THRU 10/26/20
 Detail Listing by Fund

PAGE 53

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
77	1-03935-708	VARSITY BRANDS HOLDING CO. INC	2265	Boys Basketball Sub-Varsity Uniforms 202	2020-10-14	PUTNAM CITY NORTH HIGH SCHOOL	803.25
		VARSITY BRANDS HOLDING CO. INC	2265	(See quote #6467007)	2020-10-14	PUTNAM CITY NORTH HIGH SCHOOL	
		VARSITY BRANDS HOLDING CO. INC	2265		2020-10-14	PUTNAM CITY NORTH HIGH SCHOOL	
						TOTAL	803.25
1-04087-708		VARSITY BRANDS HOLDING CO. INC	2265	Girls Basketball Sub-Varsity Uniforms 20	2020-10-21	PUTNAM CITY NORTH HIGH SCHOOL	1,125.35
		VARSITY BRANDS HOLDING CO. INC	2265	(See quote #6489730)	2020-10-21	PUTNAM CITY NORTH HIGH SCHOOL	
		VARSITY BRANDS HOLDING CO. INC	2265		2020-10-21	PUTNAM CITY NORTH HIGH SCHOOL	
						TOTAL	1,125.35
						FUND 77	
						TOTAL	1,928.60

10/28/20 14:11:31

10/28/20 14:11:31

Purchase Order Listing, Triangle AE Removed
10/14/20 THRU 10/26/20
Detail Listing by Fund

PAGE 54

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
81	1-03808-710	WARREN OFFICE PRODUCTS	8001	Instructional General Supplies	2020-10-14	PUTNAM CITY WEST HIGH SCHOOL	500.00
		WARREN OFFICE PRODUCTS	8001	glue, glue sticks,pens, erasers, markers	2020-10-14	PUTNAM CITY WEST HIGH SCHOOL	
						TOTAL	500.00
						FUND 81	
						TOTAL	500.00

10/28/20 14:11:31

10/28/20 14:11:31

Purchase Order Listing, Triangle AE Removed
10/14/20 THRU 10/26/20
Detail Listing by Fund

PAGE 55

FUND P/O NUMBER VENDOR
NAME

VENDOR DESCRIPTION
NUMBER

Calendar Date SITE/DEPT
CCYYMMDD

AMOUNT
POSTED

FINAL TOTALS
TOTAL 268,571.16

*** END OF REPORT ***

10/28/20 14:11:31

Putnam City Schools
Investment Report
10/27/2020

<u>General Fund</u>	<u>Bank</u>	<u>Type</u>	<u>Rate</u>	<u>Date of Deposit</u>	<u>Matures</u>	<u>Amount</u>
<u>2018-2019</u>						
61760ASM2	UBS Financial Services	CD	3.10%	11/23/2018	11/23/2020	\$245,000.00
369012908	Commerce Bank	CD	1.20%	12/16/2019	12/21/2020	\$500,000.00
3132X0MT5	UBS Financial Services	FAMCA	1.55%	1/30/2020	01/15/2021	\$866,391.31
290015699	Commerce Bank	CD	1.23%	1/31/2020	02/03/2021	\$245,000.00
38149MPJ6	UBS Financial Services	CD	1.60%	2/5/2020	02/04/2021	\$245,000.00
59013J6M6	Commerce Bank	CD	2.55%	2/08/2019	02/08/2021	\$245,000.00
9128284B3	UBS Financial Services	T-NOTE	1.51%	1/27/2020	03/15/2021	\$999,053.47
369013122	Commerce Bank	CD	1.22%	2/19/2020	03/15/2021	\$1,000,000.00
369013123	Commerce Bank	CD	1.22%	2/19/2020	04/15/2021	\$1,000,000.00
369013124	Commerce Bank	CD	1.21%	2/19/2020	05/17/2021	\$1,000,000.00
369013198	Commerce Bank	CD	0.04%	3/12/2020	03/15/2021	\$1,000,000.00
369013356	Commerce Bank	CD	0.25%	4/13/2020	04/13/2021	\$1,000,000.00
9127963H0	UBS Financial Services	T-Bill	0.09%	10/27/2020	06/21/2021	\$219,878.97
76116EFY1	UBS Financial Services	RFCO	0.31%	4/22/2020	07/15/2021	\$239,078.40
912828RC6	UBS Financial Services	T-NOTE	0.10%	9/15/2020	08/15/2021	\$499,940.30
	UBS Financial Services	CD	0.15%	9/02/2020	09/02/2021	\$240,000.00
9127964L0	UBS Financial Services	T-Bill	0.11%	10/22/2020	09/09/2021	\$219,787.48
912828T34	UBS Financial Services	T-NOTE	0.11%	10/15/2020	09/30/2021	\$999,102.49
44329ME41	UBS Financial Services	CD	1.00%	5/08/2020	05/08/2023	\$239,000.00
78658RDC2	UBS Financial Services	CD	0.30%	5/14/2020	05/13/2021	\$200,000.00
31396218	Bank of the West	MM	0.16%	NA	NA	\$2,692.77
140209192	Commerce Bank	MM	0.21%	NA	NA	\$559,047.53
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	\$2,677,908.07
<u>Total 2018-2019</u>						<u>\$14,441,880.79</u>
<u>Total General Fund</u>						<u>\$14,441,880.79</u>

Putnam City Schools
Investment Report
10/27/2020

	<u>Bank</u>	<u>Type</u>	<u>Rate</u>	<u>Date of Deposit</u>	<u>Matures</u>	<u>Amount</u>
<u>Building Fund</u>						
<u>2018-2019</u>						
9128283G3	UBS Financial Services	T-NOTE	1.75%	9/26/2019	11/15/2020	\$493,122.42
912828S76	UBS Financial Services	T-NOTE	0.12%	10/13/2020	07/31/2021	\$245,505.34
9127964V8	UBS Financial Services	T-BILL	0.11%	10/15/2020	10/07/2021	\$503,472.95
912828YT1	UBS Financial Services	T-NOTE	0.11%	10/26/2020	11/30/2021	\$499,411.88
31396218	Bank of the West	MM	0.16%	NA	NA	\$1,085,476.19
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$3,899,410.14</u>
<u>Total 2018-2019</u>						<u>\$6,726,398.92</u>
<u>Total Building Fund</u>						<u>\$6,726,398.92</u>

Putnam City Schools
Investment Report
10/27/2020

	<u>Bank</u>	<u>Type</u>	<u>Rate</u>	<u>Date of Deposit</u>	<u>Matures</u>	<u>Amount</u>
<u>Bond Funds</u>						
<u>2014 Bond Fund (31)</u>						
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$48,698.48</u>
<u>Total Bond Fund (31)</u>						<u>\$48,698.48</u>
<u>2015 Bond Fund (32)</u>						
369013710	Commerce Bank	CD	0.09%	9/11/2020	06/21/2021	\$240,000.00
140209192	Commerce Bank	MM	0.21%	NA	NA	\$16,521.42
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$983.21</u>
<u>Total Bond Fund (32)</u>						<u>\$257,504.63</u>
<u>2017 Bond Fund (34)</u>						
369013813	Commerce Bank	CD	0.07%	10/15/2020	08/23/2021	\$500,000.00
140209192	Commerce Bank	MM	0.21%	NA	NA	\$527,719.01
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$10,301.43</u>
<u>Total Bond Fund (34)</u>						<u>\$1,038,020.44</u>

Putnam City Schools
Investment Report
10/27/2020

	<u>Bank</u>	<u>Type</u>	<u>Rate</u>	<u>Date of Deposit</u>	<u>Matures</u>	<u>Amount</u>
<u>2019 Bond Fund (35)</u>						
105133GW6	UBS Bank	CD	1.60%	11/26/2019	11/25/2020	\$245,000.00
0603HHZ9	UBS Bank	CD	1.60%	11/27/2019	11/25/2020	\$245,000.00
9128283L2	UBS Bank	T-Note	1.58%	12/5/2019	12/20/2020	\$749,776.92
07370X3N2	UBS Bank	CD	1.55%	1/15/2020	01/31/2021	\$240,000.00
07370YX49	UBS Bank	CD	1.60%	1/15/2020	01/31/2021	\$240,000.00
06051VN93	UBS Bank	CD	1.60%	1/15/2020	01/14/2021	\$240,000.00
72345SJV4	UBS Bank	CD	1.70%	1/21/2020	01/21/2021	\$240,000.00
369012971	Commerce Bank	CD	1.30%	1/16/2020	02/16/2021	\$1,000,000.00
140209192	Commerce Bank	MM	0.21%	NA	NA	\$3,149,491.23
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$397,788.10</u>
<u>Total Bond Fund (35)</u>						\$6,747,056.25
<u>2016 Bond Fund (36)</u>						
140209192	Commerce Bank	MM	0.21%	NA	NA	\$16,794.31
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$100,200.66</u>
<u>Total Bond Fund (36)</u>						\$116,994.97
<u>2012 Bond Fund (37)</u>						
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$10,434.68</u>
<u>Total Bond Fund (37)</u>						\$10,434.68

Putnam City Schools
Investment Report
10/27/2020

	<u>Bank</u>	<u>Type</u>	<u>Rate</u>	<u>Date of Deposit</u>	<u>Matures</u>	<u>Amount</u>
<u>2013 Bond Fund (38)</u>						
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$12,338.06</u>
<u>Total Bond Fund (38)</u>						<u>\$12,338.06</u>
<u>2013 Bond Fund (39)</u>						
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$186,055.51</u>
<u>Total Bond Fund (39)</u>						<u>\$186,055.51</u>
<u>2010 Bond Fund A (71)</u>						
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$5,222.87</u>
<u>Total Bond Fund (71)</u>						<u>\$5,222.87</u>
<u>2010 Bond Fund B (72)</u>						
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$8,783.03</u>
<u>Total Bond Fund (72)</u>						<u>\$8,783.03</u>
<u>2011 Bond Fund A (73)</u>						
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$102,276.28</u>
<u>Total Bond Fund (73)</u>						<u>\$102,276.28</u>

Putnam City Schools
Investment Report
10/27/2020

	<u>Bank</u>	<u>Type</u>	<u>Rate</u>	<u>Date of Deposit</u>	<u>Matures</u>	<u>Amount</u>
<u>2017 Bond Fund (74)</u>						
912828T67	UBS Financial Services	T-Note	0.11%	10/15/2020	10/31/2021	\$399,926.73
140209192	Commerce Bank	MM	2.10%	NA	NA	\$15,610.33
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$313,243.26</u>
<u>Total Bond Fund (74)</u>						\$728,780.32
<u>2017 Bond Fund (75)</u>						
369013756	Commerce Bank	CD	0.07%	10/5/2020	07/15/2021	\$245,000.00
369013744	Commerce Bank	CD	0.07%	9/28/2020	07/28/2021	\$240,000.00
140209192	Commerce Bank	MM	0.21%	NA	NA	\$51,900.13
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$11,817.89</u>
<u>Total Bond Fund (75)</u>						\$548,718.02
<u>2014 Bond Fund (76)</u>						
369013682	Commerce Bank	CD	0.13%	8/25/2020	6/16/2021	\$1,000,000.00
9127963H0	UBS Financial Services	T-Note	0.01%	8/25/2020	6/17/2021	\$999,136.67
9128285A4	UBS Financial Services	T-Note	0.15%	6/16/2020	9/15/2021	\$999,890.03
369013531	Commerce Bank	CD	0.16%	6/25/2020	9/15/2021	\$1,000,000.00
9128285F3	UBS Financial Services	T-Note	0.15%	6/16/2020	10/15/2021	\$999,474.45
369013532	Commerce Bank	CD	0.16%	6/25/2020	10/15/2021	\$1,000,000.00
9128285L0	UBS Financial Services	T-Note	0.14%	6/16/2020	11/15/2021	\$1,000,422.14
369013533	Commerce Bank	CD	0.16%	6/25/2020	11/15/2021	\$1,000,000.00
9128285R7	UBS Financial Services	T-Note	0.15%	6/16/2020	12/15/2021	\$999,753.53
369013534	Commerce Bank	CD	0.16%	6/25/2020	12/15/2021	\$1,000,000.00
140209192	Commerce Bank	MM	0.21%	NA	NA	\$300,040.36
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$3,757,605.50</u>
<u>Total Bond Fund (76)</u>						\$14,056,322.68

Putnam City Schools
Investment Report
10/27/2020

	<u>Bank</u>	<u>Type</u>	<u>Rate</u>	<u>Date of Deposit</u>	<u>Matures</u>	<u>Amount</u>
<u>2014 Bond Fund (77)</u>						
369013681	Commerce Bank	CD	0.13%	8/25/2020	6/16/2021	\$1,000,000.00
9127963H0	UBS Financial Services	T-Note	0.10%	8/25/2020	6/17/2021	\$999,136.67
9128285V8	UBS Financial Services	T-Note	0.16%	6/16/2020	1/15/2022	\$1,000,338.86
369013535	Commerce Bank	CD	0.16%	6/25/2020	1/14/2022	\$1,000,000.00
9128286C9	UBS Financial Services	T-Note	0.16%	6/16/2020	2/15/2022	\$1,000,172.57
369013536	Commerce Bank	CD	0.16%	6/25/2020	2/15/2022	\$1,000,000.00
9128286H8	UBS Financial Services	T-Note	0.16%	6/16/2020	3/15/2022	\$999,781.09
369013537	Commerce Bank	CD	0.16%	6/25/2020	3/15/2022	\$1,000,000.00
9128286M7	UBS Financial Services	T-Note	0.15%	6/16/2020	4/15/2022	\$999,366.68
369013538	Commerce Bank	CD	0.16%	6/25/2020	4/15/2022	\$1,000,000.00
140209192	Commerce Bank	MM	0.21%	NA	NA	\$300,040.36
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$2,528,200.64</u>
<u>Total Bond Fund (77)</u>						\$12,827,036.87
<u>2017 Bond Fund (78)</u>						
140209192	Commerce Bank	MM	0.21%	NA	NA	\$1,833.62
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$1,264.55</u>
<u>Total Bond Fund (78)</u>						\$3,098.17
<u>Total Bond Funds</u>						<u>\$29,950,285.01</u>

Putnam City Schools
Investment Report
10/27/2020

	<u>Bank</u>	<u>Type</u>	<u>Rate</u>	<u>Date of Deposit</u>	<u>Matures</u>	<u>Amount</u>
<u>Sinking Fund (41)</u>						
369012733	Commerce Bank	CD	1.42%	10/21/2019	12/01/2020	\$240,000.00
31396218	Bank of the West	MM	0.16%	NA	NA	\$521,450.49
140209192	Commerce Bank	MM	0.21%	NA	NA	\$960,000.00
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	\$2,396,391.40
<u>Total Sinking Fund</u>						<u>\$4,117,841.89</u>
<u>Gifts Fund 2016</u>						
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	\$72,804.60
<u>Total Gifts Fund</u>						<u>\$72,804.60</u>
<u>Total Governmental Funds</u>						<u>\$62,056,267.46</u>
<u>School Activity Fund</u>						
Putnam City High School 3022417500	First Bethany Bank	CD	0.50%	6/3/2018	06/03/2019	\$40,000.00
Putnam City North HS 140420K74	Bank of Oklahoma	CD	2.30%	4/19/2018	10/21/2019	\$200,000.00
<u>Total School Activity Fund</u>						<u>\$240,000.00</u>
<u>GRAND TOTAL INVESTMENTS</u>						<u>\$62,296,267.46</u>

Putnam City Schools Investment Report

10/27/2020

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

Putnam City Schools Pledging Report

	As of 09/30/20	10/27/2020	As of 9/30/20	
<u>BANK PLEDGING</u>	<u>AMOUNT PLEDGED</u>	<u>INVESTED</u>	<u>CKING ACCTS</u>	<u>PLEDGING AVAILABLE</u>
BANK OF OKLAHOMA	\$65,957,000.13	\$16,741,728.36	\$32,216,050.35	\$16,999,221.42
BANK OF THE WEST	\$2,777,796.00	\$1,609,619.45	\$0.00	\$1,168,176.55
COMMERCE BANK	\$26,511,616.45	\$5,898,998.30	\$0.00	\$20,612,618.15
COMMERCE CAPITAL MARKETS	\$18,455,000.00	\$18,455,000.00	\$0.00	\$0.00
FIRST BETHANY BANK	\$506,394.40	\$40,000.00	\$270,661.98	\$195,732.42
FIRST FIDELITY	\$250,000.00	\$0.00	\$38,302.88	\$211,697.12
PROSPERITY BANK	\$637,791.51	\$0.00	\$284,784.02	\$353,007.49
UBS FINANCIAL SERVICES	<u>\$2,619,000.00</u>	<u>\$2,619,000.00</u>	<u>\$0.00</u>	\$0.00
	<u>\$117,714,598.49</u>	<u>\$45,364,346.11</u>	<u>\$32,809,799.23</u>	<u>\$39,540,453.15</u>
AGENCIES (DO NOT REQUIRE PLEDGING)		<u>\$16,931,921.35</u>		
TOTAL INVESTMENTS		<u>\$62,296,267.46</u>		

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

CHECKING ACCOUNT STATUS REPORT
as of 09/30/2020

ACCOUNT NAME	BOK	FIRST FIDELITY	FNB-BETHANY	PROSPERITY BANK	TOTALS (BY SCHOOL)
SMART START CHILD CARE CTR	\$16,736.82				\$16,736.82
ADMINISTRATIVE ACCOUNT	\$28,249,268.18				\$28,249,268.18
CHILD NUTRITION	\$2,457,111.94				\$2,457,111.94
ADMIN EXTENDED CARD	\$12,050.98				\$12,050.98
ADMIN ACTIVITY	\$188,541.13				\$188,541.13
ONLINE PAYMENTS	\$2,125.32				\$2,125.32
APOLLO	\$20,333.01				\$20,333.01
ARBOR GROVE	\$30,947.54				\$30,947.54
CENTRAL ELEMENTARY		\$38,302.88			\$38,302.88
CORONADO	\$70,787.75				\$70,787.75
DENNIS	\$96,369.03				\$96,369.03
DOWNES	\$76,947.60				\$76,947.60
HARVEST HILLS	\$48,224.66				\$48,224.66
HILLDALE	\$57,119.43				\$57,119.43
KIRKLAND	\$46,074.81				\$46,074.81
LAKE PARK	\$49,798.90				\$49,798.90
NORTHRIDGE	\$161,546.33				\$161,546.33
OVERHOLSER	\$31,333.63				\$31,333.63
ROLLINGWOOD	61,837.56				\$61,837.56
TULAKES	\$33,951.31				\$33,951.31
WESTERN OAKS ELEMENTRAY	\$49,603.16				\$49,603.16
WILEY POST	\$33,488.36				\$33,488.36
WILL ROGERS	\$35,411.56				\$35,411.56
WINDSOR HILLS	\$16,336.18				\$16,336.18
CAPPS MIDDLE	\$36,488.75				\$36,488.75
COOPER MIDDLE	\$57,154.84				\$57,154.84
HEFNER MIDDLE	\$78,435.02				\$78,435.02
MAYFIELD MIDDLE	\$51,936.79				\$51,936.79
WESTERN OAKS MIDDLE				\$49,662.10	\$49,662.10
PC HIGH			\$270,661.98		\$270,661.98
PC NORTH	\$144,390.32				\$144,390.32
PC WEST				\$235,121.92	\$235,121.92
PC ACADEMY	\$1,699.44				\$1,699.44
TOTALS (BY BANK)	\$32,216,050.35	\$38,302.88	\$270,661.98	\$284,784.02	\$32,809,799.23

OBSOLETE and/or SURPLUS ITEMS FOR 11/02/2020 BOARD MEETING

	ITEM	DESCRIPTION	OBSOLETE/POOR	SURPLUS
7	Amplification System	misc	X	
7	boombox	misc	X	
18	cassette player	misc	X	
1	copier	misc	X	
141	cpu(pc)	pc	X	
1	cpu (apple)	pc	X	
10	dvd/vhs player	misc	X	
3	e-instruction	misc	X	
2	iPad	pc	X	
10	laptop(pc)	pc	X	
1	laptop(apple)	pc	X	
1	laser engraver	misc	X	
208	monitor	pc	X	
15	printer	pc	X	
9	projector	pc	X	
50	smartboard	pc	X	
13	tv	misc	X	
2	vcr	misc	X	
37	visual presenter	pc	X	
YEAR	MAKE & MODEL	VIN #	CONDITION	

**Item for Consideration
Board of Education Meeting
November 2, 2020**

Topic: Contract with F5 K9 Services

Administrative Recommendation: The administration recommends the approval of the contract with F5 K9 Services

Rationale: Detection Services with F5 K9 Services include illicit drugs, prescription drugs, alcohol, and hand gun detection. Detection services will be performed at nine total school sites; not exceeding 33 visit hours. Services will be done on an as-needed-basis, as requested by school liaisons. Drug searches can be done in parking lots, lockers, backpacks, and any other personal item as acceptable according to school policies. Substance testing will be performed whenever possible to positively identify recovered drugs.

Options:

1. Approve the contract with F5 K9 Services.
2. Do not approve the contract with F5 K9 Services.

Fiscal Note: \$5,000 21-11-005

Contact: Chief Mark Stout



F5 K9 Services

Owner/Operator Josh Thomason

jthomason@f5securityok.com

14OCT2020
 Chief Mark Stout
 Putnam City School District
 540 I NW 40th Street
 Oklahoma City, OK 73122
 RE: K9 Services

Dear Chief Stout,

Pursuant to your request, F5 K9 Services have made an assessment of the situation at the above address and is pleased to submit our estimate for providing services to same. F5 K9 Services proposes to furnish all necessary labor, material, and insurance to perform the following service:

PROCEDURES

- I. A search for narcotics odor utilizing a Certified K9 Team, consisting of trained K9 (s) and Handler (s).

SPECIFICATIONS

K9 Narcotics Odor Search	K9 Search	Provide trained handler team as directed below:
--------------------------	-----------	---

SCOPE OF WORK

1. Middle schools, as directed.		Daytime, Normal School Hours		K9 Search	2020-2021 School Year
2. High Schools, as directed.					
3. Alternative Schools, as directed.					

Base Price:	\$150.00 per hour/per trained K9 handling team.
Price Based upon annual usage of hours allotted by Chief Stout, per school building as listed above. Special jobs will be billable outside of the contract at the same rate. If travel distance exceeds 50 miles, a travel fee will apply.	

Payment required upon receipt of invoice.

DISCLAIMERS

General

1. F5 K9 Services, LLC provides a narcotics odor search utilizing K9 Team (s).
2. It is possible team will not alert on any areas.
3. It is possible team can alert on but not limited to, live narcotics residue, recently moved narcotics residue, legal prescription drugs, items such as cough syrup and asthma inhalers, and other items.
4. F5 K9 Services may utilize K9s trained with an aggressive alert, minor scratching of surfaces may occur. Putnam City School District will be responsible for making any necessary repairs to these areas.
5. Putnam City School District will provide access to water and electricity as needed.
6. Putnam City School District is responsible for reporting all service visits to the property's security staff. F5 K9 Services asks that a contact number be provided if we have difficulty getting into the building to perform our services. If necessary, building access cards and elevator control keys must be provided to F5 K9 Services prior to the scheduled service visit.
7. It is required that a competent member of Putnam City School District will accompany F5 K9 Services on any search of the property.
8. It is understood that using a live animal may require breaks during the search period for the animal's benefit.
9. No one is allowed to touch/pet or harass any of the animals during the search procedure, human contact with the handling team is to be kept to a bare minimum. Students will leave search area during searches.
10. There is to be no interference with the search team from staff, students or other administrators such as "planting finds, moving known find locations, or purposely introducing distracting odors" in order to test the capabilities of the K9 or otherwise. This type of training is to be had between the K9 handler and K9.
11. Price is based on the work to be performed between the hours of 6 a.m. and 6 p.m., Monday through Friday. Search Cleared areas can be returned to service immediately upon completion of work.
12. **Confidential Information & Non-Disclosure:** Commencing on the date of this contract, Putnam City School District, and F5 K9 Services mutually agrees not to disclose any information related to the business and affairs of each other including but not limited to any and all pricing, specifications, processes, technologies, photographs, inventions, narcotics finds, and personal information regarding faculty staff or students. This information shall not include (1) any information, which is generally known to the public (2) any information required to be disclosed pursuant to a subpoena or order of the United States government and/or the State of Oklahoma.
13. This contract based on current labor rates and materials costs relative to our performance of this service. It is subject to review and possible adjustment, annually on the annual anniversary date of the contract.
14. Price for this proposal, 2019-101, is valid for 30 days.

We wish to thank you for the opportunity afforded us in submitting this estimate and trust that the same will meet your approval.

Sincerely,

Josh Thomason

F5 K9 Services, LLC

jthomason@f5securityok.com

(405) 360-8646

Please indicate your acceptance to these terms and conditions by signing and dating below:

IN WITNESS WHEREOF, the parties have executed this Agreement through their duly authorized signatories
as of the date set forth above.

(Date)

(Signature)

LICENSE AGREEMENT

THIS LICENSE AGREEMENT ("Agreement") is made this _____ day of _____, 2020, by and between Northwest Optimist Club of Oklahoma City (Licensor) and Independent School District No.1 of Oklahoma County a/k/a Putnam City School District (Licensee).

THEREFORE, in consideration of the mutual promises contained herein, and for other good and valuable consideration, it is agreed:

Licensed Premises and Location: Licensor hereby grants to Licensee a non-transferable right and revocable permission for the temporary use of and right to occupy a portion of the of the premises located in Licensor's leased portion of Dolese Park located at NW 50th & Meridian Avenue, Oklahoma City, OK (the "Park") and as outlined in Exhibit A. The Premises is accepted in an "as-is, where-is" condition. Any improvements to the Premises by Licensee (at Licensee's sole cost and expense) must be approved by Licensor.

Term. The Initial Term of the License shall begin on November 1, 2020; weekdays Monday, Tuesday and Thursday; Time: 2:30 pm – 4:30 pm; and terminating without notice April 30th, 2021.

The above dates and times may be subject to moderate change to due to Licensor / Licensee activity schedules; said changes and scheduling shall be mutually agreeable to all parties contained herein.

Rent. Licensee shall pay to Licensor, annual rental for the use of the Licensed Premises, the sum of Three Thousand Five Hundred and No/100 Dollars (\$3,500.00)

Said amount shall be paid to Licensor prior to the "Terms" outlined above.

Security Deposit: Licensee shall pay to Licensor a "Security Deposit" in the amount of ZERO Dollars (\$0.00) due upon execution of License Agreement.

Permitted Use. Licensee shall use the Premises only for **youth soccer practices on Fields #4 & #5**, (the "Permitted Use"). Licensee shall carry on no other business on said Premises without the prior written consent of Licensor. Licensee's business in the Premises shall be conducted under the name **Putnam City Soccer**.

Prohibited Uses. Notwithstanding the forgoing, Licensee shall not store, manufacture or sell any explosives, flammables or other inherently dangerous substance, chemical, thing or device.

Sublicense and Assignment. Licensee shall not sublicense all or any part of the Licensed Premises or assign this License in whole or in part without Licensor's consent, which consent may be withheld in Licensee's sole judgment.

Improvement Requirements: Licensee accepts the Licensed Premises in its present "as is" condition.

Repairs. During the License term, Licensee shall make, at Licensee's expense, all necessary, improvements / repairs to the Licensed Premises due to Licensee's negligence.

Alterations and Improvements. Licensee, at Licensee's expense, shall have the right, upon obtaining Licensor's consent, to make additions and improvements to all or any part of the Licensed Premises as Licensee may deem desirable. Licensee shall have the right, upon obtaining Licensor's consent, to place and install personal property, trade fixtures, equipment and other temporary installations in and upon the

Licensed Premises and fasten the same to the premises. All personal property, equipment, machinery, trade fixtures and temporary installations, placed or installed on the Licensed Premises by Licensee thereafter, shall remain Licensee's property free and clear of any claim by Licensor. Licensee shall have the right to remove the same at any time during the term of this License provided that Licensee shall repair, at Licensee's expense, all damage to the Licensed Premises caused by such removal. Licensee, upon expiration or termination of this License, either by lapse of time or otherwise, agrees peaceably to surrender to Licensor the Licensed Premises in the same condition and repair as at the start of the License, normal wear and tear excepted.

Insurance.

Licensee shall maintain a comprehensive general liability coverage policy in an amount not less than \$1,000,000.00 per occurrence, which shall name the Licensor (Northwest Optimist Club of Oklahoma City) as additional insured. Licensee shall provide a proof of such insurance to Licensor prior to the "Term" outlined herein.

Utilities. Licensor shall pay all charges for water, sewer, gas, telephone and other services and utilities use by Licensee on the Licensed Premises during the term of this License.

Signs. Licensor grants Licensee permission to place signage on the Licensed Premises; subject however, to local sign code and permitting requirements and Licensor's consent, not to be unreasonably withheld.

Entry. Prior to commencement of Term defined herein, Licensor shall provide Licensee key access for soccer field gates, parking lot gates, restrooms and storage/referee building. Said key access shall be returned to Licensor at the completion of each term. Licensor shall have the right to enter upon the Licensed Premises at reasonable hours to inspect the same, provided Licensor shall not thereby unreasonably interfere with Licensee's activities on the Licensed Premises.

Parking. During the term of this License, Licensee shall have the non-exclusive use in common with Licensor, other licensees of the property, their guests and invitees, of the non-reserved common automobile parking area, driveways, and footways, subject to rules and regulations for the use thereof as prescribed from time to time by Licensor. Licensor reserves the right to designate parking areas for Licensee and Licensee's agents and employees.

Rules and Regulations. Licensee will comply with the rules of the property adopted and altered by Licensor from time to time and will cause all of its agents, employees, invitees and visitors to do so; **Including, but not limited to, participating teams cleaning their respective areas after each game/practice.**

Notice. Notification for parties involved herein are as follows:

Licensor:	Northwest Optimist Club Soccer Chairperson Phone # 405.640.0430
-----------	---

Licensee:	Putnam City School District Dick Balenseifen Phone # 405.495.5200
-----------	---

Compliance with Law. Licensee and Licensor each shall comply with all laws, orders, ordinances and other public requirements now or hereafter affecting the Licensed Premises.

Final Agreement. This Agreement terminates and supersedes all prior understandings or agreements on the subject matter hereof. This Agreement may be modified only by a further writing that is duly executed by both parties.

Authority. Each party hereto affirms and states that it has full right and authority to enter into this License.

IN WITNESS WHEREOF, the parties have executed this License as of the day and year first above written.

LICENSOR:

Northwest Optimist Club of Oklahoma City

By: _____
Kelli Holbrook, Club President

LICENSEE:

Independent School District No.1 of Oklahoma County
a/k/a Putnam City School District

By: _____

EXHIBIT A Premises

NORTHWEST OPTIMIST CLUB LEASE AREA EXHIBIT A - LEGAL DESCRIPTION

Tract or parcel of land describing the Northwest Optimist Club baseball diamond, soccer complex and parking area at Dolese Youth Park, a part of the Southeast Quarter of Section 10, Township 12 North, Range 4 West of the Indian Meridian (I.M.), Oklahoma County, Oklahoma, more particularly described as follows:

Starting at the Southwest corner of the Southeast quarter of Section 10, Township 12 North, Range 4 West of the I.M., thence due North 106.95 feet, thence due East 67.00 Feet to a point or place of beginning (POB): thence N 3°21'35"W 536.95 feet; thence N0°0'0"E 494.79 feet; thence N75°55'30"E 388.17 feet; thence N86°10'33"E 406.72 feet; thence N67°12'11"E 81.21 feet; thence S56°10'21"E 376.18 feet; thence S19°22'27"W 209.34 feet; thence S11°58'8"E 517.99 feet; thence S21°22'5"E 208.67 feet; thence S67°24'3"W 169.16 feet; thence S89°20'29"W 944.07 feet back to the point or place of beginning, representing 29 acres more or less.



ITEM OF CONSIDERATION
Board of Education
November 2, 2020

TOPIC: Putnam City School District Contractual Agreements with Agile Sports Technologies, Inc. dba Hudl. These are an addendum to Terms of Service for additional software licenses, services and hardware identified in Exhibit A. (See attached.)

RATIONALE FOR RECOMMENDATION:

Agreement requires approval by the school board. Contracts permit district high schools, PC High and PC West, the rights for video subscription and equipment for all indoor athletics. It will provide analysis, recording, and live streaming of athletic events.

OPTIONS:

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

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

FISCAL NOTE: Upon approval, District Athletics will purchase using District Athletics General Funds (066). (FY 21-11-066: PCH/\$1,351.00 & PCW/\$5,500)

Hudl
Return to Play Agreement

This Hudl Return to Play Agreement is an addendum to the Hudl Organization Terms of Service available at <https://www.hudl.com/eula> ("**Org Terms**") and the Hudl User Terms and Conditions available at <https://www.hudl.com/terms>, ("**User Terms**", and collectively with the Org Terms and this Return to Play Agreement, the "**Agreement**") is by and between Agile Sports Technologies, Inc. ("**Hudl**") and the Organization identified below. Capitalized terms in the leftmost column of Exhibit A have the meanings given to them in the right column of Exhibit A. The parties agree as follows:

1. **Products.** Hudl shall provide Organization with the software licenses, services and hardware identified in Exhibit A, which is incorporated by reference ("**Products**") for the Initial Term, subject to the terms of this Agreement. Organization shall pay Hudl for the Initial Term as follows: (a) Organization shall pay Hudl the Year One Annual Fee identified in Exhibit A for the first 12-month period following the Service Start Date, for which Hudl may invoice in full upon Organization's execution of this Agreement; and (b) Organization shall pay Hudl the Subsequent Annual Fee for all remaining 12-month periods during the Initial Term, payment for which shall be due upon the applicable anniversary of the Service Start Date. All Annual Fees are exclusive of taxes, which will be included on the invoice where applicable. If Organization's football and/or basketball seasons are cancelled in their entirety for the 2020-21 school year, then for each such cancelled sport Hudl will apply a credit equal to 25% of the Subsequent Annual Fee to Organization's 2021-22 invoices, up to a maximum credit equal to 50% of the Subsequent Annual Fee.

2. **Miscellaneous.** Organization may not assign any of its rights or obligations under this Agreement without Hudl's prior written consent. Hudl may assign, transfer, charge, sub-contract or deal in any other manner with all or any of its rights or obligations under this Agreement. Subject to the foregoing, this Agreement shall bind and inure to the benefit of each party's successors and assigns. Any waiver, modification or amendment of any provision of the written portion of this Agreement is effective only if in writing and signed by both parties. This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

Each party has agreed to the terms of this Agreement on the date set forth below its signature.

Putnam City High School

AGILE SPORTS TECHNOLOGIES, INC.


Hudl Inc. (Oct 26, 2020 19:27 CDT)

Name:
Title:
Date:

Name: Mathew May
Title: Sales Manager
Date: Oct 26, 2020

**Exhibit A
Products**

Organization:	Putnam City High School
Billing Contact:	
Billing email:	
Service Start Date:	11/30/2020
Initial Term Length (Years):	2
Remaining Balance:	\$1,351
Year One Annual Fee:	\$6,750
Subsequent Annual Fee:	\$6,750
Products:	<ul style="list-style-type: none"> 1 - American Football (Mens) Hudl Gold 1 - Basketball (Mens) Hudl Silver 1 - Basketball (Womens) Hudl Silver 1 - Volleyball (Mens) Hudl Silver 1 - Volleyball (Womens) Hudl Silver 1 - Soccer (Mens) Hudl Silver 1 - Soccer (Womens) Hudl Silver 1 - Mens Soccer Unlimited Game 24 hr 1 - Womens Soccer Unlimited Game 24 hr 1 - Womens Volleyball Unlimited Game 24 hr 1 - Mens Basketball Unlimited Game 24 hr 1 - Womens Basketball Unlimited Game 24 hr 1 - Mens Football Unlimited Game + Scout 12 hr 1 - Personalized online training (90 minutes) 1 - Hudl Focus 1 - Hudl Sideline Premium 1 - Playtools

Hudl
Return to Play Agreement

This Hudl Return to Play Agreement is an addendum to the Hudl Organization Terms of Service available at <https://www.hudl.com/eula> ("**Org Terms**") and the Hudl User Terms and Conditions available at <https://www.hudl.com/terms>, ("**User Terms**", and collectively with the Org Terms and this Return to Play Agreement, the "**Agreement**") is by and between Agile Sports Technologies, Inc. ("**Hudl**") and the Organization identified below. Capitalized terms in the leftmost column of Exhibit A have the meanings given to them in the right column of Exhibit A. The parties agree as follows:

1. **Products.** Hudl shall provide Organization with the software licenses, services and hardware identified in Exhibit A, which is incorporated by reference ("**Products**") for the Initial Term, subject to the terms of this Agreement. Organization shall pay Hudl for the Initial Term as follows: (a) Organization shall pay Hudl the Year One Annual Fee identified in Exhibit A for the first 12-month period following the Service Start Date, for which Hudl may invoice in full upon Organization's execution of this Agreement; and (b) Organization shall pay Hudl the Subsequent Annual Fee for all remaining 12-month periods during the Initial Term, payment for which shall be due upon the applicable anniversary of the Service Start Date. All Annual Fees are exclusive of taxes, which will be included on the invoice where applicable. If Organization's football and/or basketball seasons are cancelled in their entirety for the 2020-21 school year, then for each such cancelled sport Hudl will apply a credit equal to 25% of the Subsequent Annual Fee to Organization's 2021-22 invoices, up to a maximum credit equal to 50% of the Subsequent Annual Fee.

2. **Miscellaneous.** Organization may not assign any of its rights or obligations under this Agreement without Hudl's prior written consent. Hudl may assign, transfer, charge, sub-contract or deal in any other manner with all or any of its rights or obligations under this Agreement. Subject to the foregoing, this Agreement shall bind and inure to the benefit of each party's successors and assigns. Any waiver, modification or amendment of any provision of the written portion of this Agreement is effective only if in writing and signed by both parties. This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

Each party has agreed to the terms of this Agreement on the date set forth below its signature.

Putnam City West High School

AGILE SPORTS TECHNOLOGIES, INC.


Mathew May (Oct 26, 2020 09:27 CDT)

Name:

Title:

Date:

Name: Mathew May

Title: Sales Manager

Date: Oct 26, 2020

**Exhibit A
Products**

Organization:	Putnam City West High School
Billing Contact:	
Billing email:	
Service Start Date:	11/30/2020
Initial Term Length (Years):	2
Remaining Balance:	\$5,500
Year One Annual Fee:	\$5,950
Subsequent Annual Fee:	\$5,950
Products:	<ul style="list-style-type: none"> 1 - Basketball (Mens) Hudl Silver 1 - Basketball (Womens) Hudl Silver 1 - Volleyball (Womens) Hudl Silver 1 - Soccer (Mens) Hudl Silver 1 - Soccer (Womens) Hudl Silver 1 - American Football (Mens) Hudl Gold 1 - Mens Basketball Unlimited Game 24 hr 1 - Womens Basketball Unlimited Game 24 hr 1 - Mens Football Unlimited Game + Scout 12 hr 1 - Womens Volleyball Unlimited Game 24 hr 1 - Mens Soccer Unlimited Game 24 hr 1 - Womens Soccer Unlimited Game 24 hr 1 - Personalized online training (90 minutes) 1 - Hudl Focus 1 - Hudl Sideline Premium 1 - Playtools

ITEM FOR CONSIDERATION
Board of Education Meeting
November 2, 2020

TOPIC: Putnam City Schools District Contracts

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

School	Vendor Name	Payment to Vendor	Activity Occurring	Activity Fund Used
Arbor Grove	Oklahoma School Pictures	N/A	School Pictures	N/A
Harvest Hills	Lifetouch	N/A	Fall Pictures	Activity
Harvest Hills	Lifetouch	N/A	Spring Pictures	Activity
Will Rogers	Oklahoma School Pictures	N/A	Fall Student Pictures	Activity
Kenneth Cooper	Oklahoma Pictures	N/A	School Pictures	Activity
Mayfield	Lifetouch	N/A	Pictures	Activity

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

Attachment A.
NOVEMBER 2, 2020 – PERSONNEL BOARD ACTION

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

RESIGNATIONS/TERMINATIONS:

CERTIFIED PERSONNEL:

1 Ibarra, Mikel	Art/HMS	10/23/20
2 Smith, Jeffrey	Math/PCN	10/21/20

SUPPORT PERSONNEL:

1 Abbott, Brad	Projects/Maintenance	10/14/20
2 Bailey, Aretha	Reserve Teacher/MMS	10/26/20 *Declined the Position
3 Boswell, Thomas	Mechanic/Transportation	10/21/20
4 Busch, Carl	Driver/Transportation	11/2/2020
5 Carrasco, Cindy	Pre-K TA/Coronado	10/19/20
6 Hemingway, Jazz	Sped TA/Lake Park	10/20/20
7 Jenkins, Jamie	Pre-K TA/Harvest Hills	10/22/20 *Declined the Position
8 Lopez Gallegos, Maria	Custodian/B&G	09/22/20
9 Robinson, Emily	Sped TA/Harvest Hills	10/15/20
10 Tosh, Cierra	Sped TA/Downs	10/26/2020

RECOMMENDED TO HIRE– TEMPORARY/HOURLY :

ADJUNCTS:

1 Benton, Sequoya	STEP/PCH	08/17/20
2 Brady, Anthony	Baseball/PCH	02/01/20
3 Gage, Ashley	Soccer/PCH	01/04/20
4 Irra Cabanas, Alejandro	Soccer/PCH	01/04/20
5 Merritt, Alyah	Band/PCN	08/17/20
6 Runnels, Rachel	Pom/PCH	08/17/20
7 Smith, Krysta	Band/PCN	08/17/20
8 Young, Porsche	Basketball/PCH	11/01/20

TRANSPORTATION SUBS:

1 Chiles, Consuella	Driver/Transportation	10/05/20
---------------------	-----------------------	----------

ITEM FOR CONSIDERATION
Board of Education Meeting
November 2nd, 2020

TOPIC: Fiscal Year 2020-2021 Operating Budget

ADMINISTRATIVE RECOMMENDATION: The administration recommends the Board move to approve the budget as presented October 19th, 2020.

RATIONALE FOR RECOMMENDATION: Pursuant to Title 70, Oklahoma Statutes, Section 5-134.1 the Board of Education is required to approve the final fiscal year budget.

OPTIONS:

1. Approve the budget as presented.
2. Disapprove the budget.

FISCAL NOTE:

	Fiscal Yr. 2020 - 2021 Budgeted			
	General	Building	Child Nutrition	Sinking
Cash Forward	11,848,276	10,427,904	2,549,833	25,588,987
Lapsed Funds	602,000	500,000	200,000	-
Beginning Fund Balance	12,450,276	10,927,904	2,749,833	25,588,987
Plus : Revenue	158,593,983	5,984,395	8,017,050	27,977,613
Total Available	171,044,259	16,912,299	10,766,883	53,566,600
Less: Expenditures	165,374,543	9,426,990	9,449,351	28,477,042
Ending Fund Balance	5,669,716	7,485,309	1,317,532	25,089,558

CONTACT PERSON: Shannon Meeks, Chief Financial Officer, 495-5200 x1228.

PREPARED BY: Shannon Meeks

ITEM OF CONSIDERATION
Board of Education Meeting
November 2, 2020

TOPIC: Change of service location.

ADMINISTRATIVE RECOMMENDATION: The administration recommends that the board approve the change of service location for James L. Capps, Middle School.

RATIONAL FOR RECOMMENDATION: The district has had an agreement with Clearwater Enterprises to purchase natural gas at a reduced and/or fixed rate (lower than provided by ONG). Currently, 22 sites are involved in the plan. This amendment is to change the service location for James L. Capps Middle School.

OPTIONS:

1. Approve the change of service location for James L. Capps M.S.
2. Do not approve the change of service location for James L. Capps M.S.

FISCAL NOTE: NA

CONTACT PERSON: Tom Samman, Control Systems Analyst/Building Safety

PREPARED BY: Tom Samman

AMENDMENT

This Amendment is made and entered into as of December 1, 2020 by and between **Clearwater Enterprises, L.L.C.** ("Seller") and **Putnam City Schools** ("Buyer").

WITNESSETH:

WHEREAS, Seller and Buyer made and entered into that certain Gas Sales Agreement dated July 1, 2020 (the "Agreement"), Contract #20094; and

WHEREAS, Seller and Buyer wish to amend the Agreement in the manner specified below;

NOW, THEREFORE, in consideration of the premises and of the mutual covenants and agreements herein provided, the Parties hereby agree to amend the Agreement in the following respects only:

- Schedule 2 is hereby deleted in its entirety and the attached Schedule 3 is substituted therefore. All references in the Agreement to Schedule 2 shall be amended to reference Schedule 3.

This Amendment is effective December 1, 2020 . Except as expressly amended hereby, all terms, conditions, and provisions of the Agreement, as amended, shall remain in full force and effect.

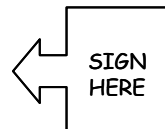
As evidence of the Parties' agreement to the terms and conditions set forth above, this Amendment is hereby executed by an authorized representative of each Party on the dates shown below.

Seller
Clearwater Enterprises, L.L.C.

By: _____
Name: Jenny Thompson
Title: COO
Date: _____

Buyer
Putnam City Schools

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



SCHEDULE 3 to TRANSACTION CONFIRMATION

Facility Listing and Estimated Monthly Usage

Facility(ies)														
ONG Contract #	Current ONG Regional Receipt Location	Account Name				ONG Account #			Address					
Estimated Monthly Usage (MMBtus)														
1154	OGT-OKC	PUTNAM CITY PS WEST HIGH SCHOOL				211285929			8500 NW 23rd St; Oklahoma City, OK 73127-1110					
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Volume
		415	324	161	71	29	5	3	18	35	104	242	400	1807
1155	OGT-OKC	PUTNAM CITY PS NORTH HIGH SCHOOL				211368225			11800 N Rockwell Ave; Oklahoma City, OK 73162-1619					
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Volume
		1058	1063	540	237	79	43	21	55	83	264	602	1306	5351
1337	OGT-OKC	PUTNAM CITY PS HILLDALE ELEMENTARY				211279374			4801 NW 16th St; Oklahoma City, OK 73127-2801					
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Volume
		16	21	17	16	10	3	3	11	19	20	19	18	173
1338	OGT-OKC	PUTNAM CITY PS OVERHOLSER ELEMENTARY				211229276			7900 NW 36th; Bethany, OK 73008-3127					
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Volume
		96	95	52	22	4	1	1	4	6	29	76	112	498
1339	OGT-OKC	PUTNAM CITY PS WINDSOR HILLS ELEMENTARY				210230066			2909 N Ann Arbo Aver; Oklahoma City, OK 73127-1819					
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Volume
		241	242	127	41	7	1	1	7	12	39	117	240	1075
1340	OGT-OKC	PUTNAM CITY PS WILL ROGERS ELEMENTARY				210373247			8201 NW 122nd St; Oklahoma City, OK 73142-3322					
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Volume
		108	106	66	35	21	10	12	21	26	50	72	121	648
1341	OGT-OKC	PUTNAM CITY PS NORTHRIDGE ELEMENTARY				211369170			8501 NW 82nd St; Oklahoma City, OK 73132-4118					
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Volume
		195	250	182	101	34	6	2	22	25	82	140	195	1234
1343	OGT-OKC	PUTNAM CITY PS LAKE PARK ELEMENTARY				211277201			8221 NW 30th St; Bethany, OK 73008-4334					
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Volume
		210	212	142	56	6	2	1	9	13	29	102	196	978

SCHEDULE 3 to TRANSACTION CONFIRMATION

Facility Listing and Estimated Monthly Usage

1345	OGT-OKC	PUTNAM CITY PS ROLLINGWOOD ELEMENTARY				210246270			6301 N Ann Arbor Ave; Oklahoma City, OK 73122-7420					
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Volume
		285	351	137	112	18	5	4	16	19	52	136	273	1408
1347	OGT-OKC	PUTNAM CITY PS WILEY POST ELEMENTARY				210370980			6920 W Britton Rd; Oklahoma City, OK 73132-1701					
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Volume
		275	277	137	42	11	6	4	13	19	68	174	342	1368
1348	OGT-OKC	PUTNAM CITY PS KENNETH COOPER MIDDLE SCHOOL				211285746			8001 River Bend Blvd; Oklahoma City, OK 73132-3906					
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Volume
		260	263	122	43	12	2	1	14	23	49	118	260	1167
1349	OGT-OKC	PUTNAM CITY PS HARVEST HILLS ELEMENTARY				210374899			8201 NW 104th St; Oklahoma City, OK 73162-4118					
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Volume
		266	261	112	33	9	3	2	9	13	68	167	289	1232
1351	OGT-OKC	PUTNAM CITY PS MAYFIELD MIDDLE SCHOOL				211276782			1600 N Purdue Ave; Oklahoma City, OK 73127-3919					
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Volume
		238	317	123	48	21	11	7	22	34	53	143	285	1302
1352	OGT-OKC	PUTNAM CITY PS WESTERN OAKS ELEMENTARY				210287022			7200 NW 23rd St; Bethany, OK 73008- 5132					
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Volume
		144	111	72	50	19	6	7	19	32	51	98	170	779
1353	OGT-OKC	PUTNAM CITY PS HIGH SCHOOL				211285922			5300 NW 50th St; Warr Acres, OK 73122- 5334					
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Volume
		793	828	488	254	69	27	23	42	65	235	509	827	4160
1354	OGT-OKC	PUTNAM CITY PS PC WEST HS AUDITORIUM				210280291			8500 NW 23rd St; Oklahoma City, OK 73127-1110					
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Volume
		65	66	35	17	4	2	2	4	4	8	26	65	298
1617	OGT-OKC	PUTNAM CITY PS HEFNER MIDDLE SCHOOL				210390672			8400 N MacArthur Blvd; Oklahoma City, OK 73132-4724					
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Volume
		126	133	79	50	27	3	4	32	49	78	92	147	820

SCHEDULE 3 to TRANSACTION CONFIRMATION

Facility Listing and Estimated Monthly Usage

3534	OGT-OKC	PUTNAM CITY PS JAMES L DENNIS ELEMENTARY				211370941			11800 James L Dennis Dr; Oklahoma City, OK 73162-2919					
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Volume
		100	103	64	26	12	6	6	16	14	24	54	144	569
3535	OGT-OKC	PUTNAM CITY PS WESTERN OAKS MIDDLE SCHOOL				210280020			7200 NW 23rd St; Bethany, OK 73008- 5132					
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Volume
		187	210	112	41	8	0	0	0	3	36	122	207	926
5323	OGT-OKC	PUTNAM CITY PS APOLLO ELEMENTARY				210279847			1901 N Peniel Ave; Bethany, OK 73008- 6155					
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Volume
		41	48	36	24	9	2	1	5	9	18	38	47	278
5325	OGT-OKC	PUTNAM CITY PS RALPH DOWNS ELEMENTARY				211385549			7501 Hefner; Oklahoma City, OK 73162					
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Volume
		232	258	131	45	11	6	5	10	13	56	153	286	1206
Add Meter 12/1/2020	OGT-OKC	PUTNAM CITY PS JAMES L CAPPS MIDDLE SCHOOL							4020 N Grove Ave; Warr Acres, OK 73122					
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Volume
		319	311	164	68	8	2	2	2	2	44	192	365	1479

Estimated Monthly Usage is for informational purposes and based on historical consumption as represented by Buyer's Local Distribution Company or upon information supplied by Buyer.

ITEM OF CONSIDERATION
Board of Education Meeting
November 2, 2020

TOPIC: Architecture firm for Bond Project at Rollingwood Elementary

ADMINISTRATIVE RECOMMENDATION: The administration recommends the board consider and approve LWPB at Rollingwood Elementary.

RATIONAL FOR RECOMMENDATION: LWPB will provide architectural services for the interior renovation at Rollingwood Elementary.

OPTIONS:

- 1. Approve LWPB**
- 2. Do not approve LWPB**

FISCAL NOTE: Architectural Fee 8.0% of the
Contracted Construction Amount (FY21 79/171)

CONTACT PERSON: Shbrone Brookings, Executive Director-Operations
Dr. Fred Rhodes, Superintendent

PREPARED BY: Cynthia Smith

ITEM OF CONSIDERATION
Board of Education Meeting
November 2, 2020

TOPIC: Employment of Construction Management Firm

ADMINISTRATIVE RECOMMENDATION: The Administration recommends the Board of Education approve the employment of Pope Contracting Inc. as construction managers at Rollingwood Elementary.

RATIONALE FOR RECOMMENDATION: Bond Funds will be used for the interior renovations at Rollingwood Elementary

OPTIONS:

1. Approve Pope Contracting Inc. as construction manager.
2. Do not approve Pope Contracting Inc. as construction manager.

FISCAL NOTE: Construction Manager Fee 7.0%
 Contracted Construction Amount (FY21 79-171)

CONTACT PERSON: Shbrone Brookings, Executive Director-Operations
 Dr. Fred Rhodes, Superintendent

Prepared by: Cynthia Smith

ITEM OF CONSIDERATION
Board of Education Meeting
November 2, 2020

TOPIC: Architecture firm for Bond Project at Western Oaks Middle School

ADMINISTRATIVE RECOMMENDATION: The administration recommends the board consider and approve MA+ at Western Oaks Middle School

RATIONAL FOR RECOMMENDATION: MA+ will provide architectural services for the Interior Renovation at Western Oaks Middle School.

OPTIONS:

1. Approve MA+.
2. Do not approve MA+.

FISCAL NOTE: Architectural Fee 7.0% of the
Contracted Construction Amount (FY21 79/171)

CONTACT PERSON: Shbrone Brookings, Executive Director Operations
495-5200 ext. 1212
Dr. Fred Rhodes, Superintendent

PREPARED BY: Cynthia Smith

ITEM OF CONSIDERATION
Board of Education Meeting
November 2, 2020

TOPIC: Employment of Construction Management Firm

ADMINISTRATIVE RECOMMENDATION: The Administration recommends the Board of Education approve the employment of Globe Construction Company as construction managers at Western Oaks Middle School.

RATIONALE FOR RECOMMENDATION: Bond Funds will be used for the interior renovations at Western Oaks Middle School

OPTIONS:

1. Approve Globe Construction Company as construction manager.
2. Do not approve Globe Construction Company as construction manager.

FISCAL NOTE: Construction Manager Fee 5.5%

Contracted Construction Amount (FY21 79/171)

CONTACT PERSON: Shbrone Brookings, Executive Director-Operations
Dr. Fred Rhodes, Superintendent

Prepared by: Cynthia Smith

ITEM OF CONSIDERATION
Board of Education Meeting
November 2, 2020

TOPIC: Employment of Construction Management Firm

ADMINISTRATIVE RECOMMENDATION: The Administration recommends the Board of Education approve the employment of Lingo Construction Services as construction managers at Will Rogers Elementary.

RATIONALE FOR RECOMMENDATION: Bond Funds will be used in the replacement of the HVAC system at Will Rogers Elementary.

OPTIONS:

1. Approve Lingo Construction Services as construction manager.
2. Do not approve Lingo Construction Services as construction manager.

FISCAL NOTE: Construction Manager Fee 6.0%
 Contracted Construction Amount (FY21 79/259)

CONTACT PERSON: Shbrone Brookings, Executive Director-Operations
 Dr. Fred Rhodes, Superintendent

Prepared by: Cynthia Smith