

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

Date: Monday, January 4, 2021

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 – Cory Boggs, Executive Director of Information Technology Services
2. Public Participation.
3. Superintendent’s Report.
4. Comments by Board Members.
5. Consent Agenda: *All of the following items, which concern reports and items of a routine nature normally approved at board meetings, will be approved by one vote unless any board member desires to have a separate vote on any or all of these items. The consent agenda consists of the discussion, consideration, and approval of the following items:*
 - a. Minutes for regular board meeting on December 7, 2020. 3-7
 - b. Minutes for special board meeting on December 17, 2020. 8-9
 - c. Purchase orders dated December 1, 2020 through December 14, 2020 inclusive for the 2020-2021 school year. 10-36
 - d. Financial Reports. 37-47
 - e. Activity Fund Cash Summaries.48
 - f. Activity Fund Transfer List.49
 - g. Project Applications. 50-52
 - h. Obsolete and/or Surplus Items. 53-54
 - i. Renewal of contract with Cox Communications for Local and Long Distance Services for the 2021-2022 school year. (22-11-094) 55-68
 - j. Elementary Contracts.69
 - k. Retirements and resignations as listed on Attachment A.70
6. Consideration of and vote on recommendation of employment of new personnel and Reassignments as listed on Attachment A.70
7. Consideration of and vote on motion to approve contract with Cortney Yarholar for Consultant for Professional Development sessions on Native American Youth culture and imagery. (Not to exceed \$7,500.00 from 21-11-563)71
8. Consideration of and vote on motion to approve supplemental agreement with Sparks Reed Architects for Putnam City West re-roofing project. (\$37,000.00 from 21-76-195). 72-74

9. Consideration of and vote on new business.

10. Consideration of and vote on motion to adjourn.

Item of Information – District Policy BL – Sexual Harassment. 75-80

Item of Information – District Policy BM – Civil Rights Policy..... 81-83

Name of person posting this notice: Sandra Lemaster, Board Clerk

Posted the 18th day of December, 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, December 7, 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, December 7, 2020 at 5:00 p.m. in the Board room at the Administration Building, 5401 NW 40th, Oklahoma City, Oklahoma. The agenda and meeting notice were posted on Friday, December 4, 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, Sky Collins and Charity Avery. Superintendent Dr. Fred Rhodes; Sandy Lemaster, board clerk; and others.

ITEM #1 – MOMENT OF SILENCE AND PLEDGE OF ALLEGIANCE – SHBRONE BROOKINGS, EXECUTIVE DIRECTOR OF OPERATIONS.

Shbrone Brookings, Executive Director of Operations, led the Pledge of Allegiance and Moment of Silence.

ITEM #2 – PUBLIC PARTICIPATION.

There was none.

ITEM #3 – SUPERINTENDENT’S REPORT.

As announced last week, due to heightened COVID-19 numbers, Putnam City Schools will be in Distance Learning through December 18th. As we look toward 2021, Putnam City Schools is planning the second semester of the 2020-2021 school year with an intent to return to an A/B schedule and a goal to transition to five days a week, in-person learning. PCS is developing a plan that will allow a return to the classroom with specific protocol that protects students' and employees' health by analyzing site-specific data and customizing actions based on individual school and classroom conditions. More information will be released this week.

We are grateful to our teachers, who continue to create connections with students while teaching virtually. We congratulate the site Teachers of the Year who were recently announced by PCACT. We know this pandemic demands new ideas, and we praise our teachers for implementing those so well. Congratulations to all of our teachers for navigating this year and our Teachers of the Year who are being honored.

COVID has created the need for new plans in many aspects throughout this school year. The opening of the all-new Capps building is one of those. We are waiting for the day that it is safe to open this beautiful new building to parents and others in the community to see the innovative use of space indoors and outdoors and the integration of technology in learning. We are proud to announce the NW Oklahoma City Chamber of Commerce will be featuring the new building in an upcoming publication with a cover photo of the new building. We are also proud to announce that Capps Middle School is a top-three finalist in the Urban League Institute Oklahoma 7th Annual Impact Awards. These awards honor projects representing the best practices in land use and development in our community through their contributions to the built environment and the public realm. It is an honor for Putnam City Schools to be in among the finalists.

ITEM #4 – COMMENTS BY BOARD MEMBERS.

Charity Avery wished everyone Happy Holidays! She thanked teachers, administrative staff and custodial crews for working so hard, saying that she knows the current situation isn't easy. She congratulated Capps Middle School for their recognition by the Urban League Institute of Oklahoma.

Sky Collins congratulated Putnam City musicians that competed recently in the OkMEA All-State Orchestra competition. She also congratulated the district Teachers of the Year for each site. She appreciated the efforts of PTOs as they are still finding creative ways to support the students and schools.

Gail LoPresto congratulated Shbrone Brookings on being selected as the Executive Director of Operations. She recognized the custodians and grounds crew for their contributions and hard work, especially after the storm. She expressed appreciation for the teachers for their work and flexibility as the district has had to be fluid in moving between A/B Schedules and Distance Learning. With family members that work in education, she is aware of how difficult the situation is for teachers, saying that she has always been appreciative of their efforts but is even more so today. She also wished everyone Happy Holidays!

Jay Sherrill reflected that the people make Putnam City so special and he feels the district has handled things well regarding the pandemic. He sympathized with teachers and parents as he has been assisting his children with their assignments. He echoed the comments by the other board members, offering a huge thanks and Happy Holidays to everyone. He also recognized student athletes for their success especially during these challenging times.

Cindy Gibbs also recognized student athletes for their successful seasons and wished the winter sports teams continued success. She said she is hopeful for things to improve in the new year. She concurred with the other board members' comments and also wished all Happy Holidays.

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

- a. Minutes for regular board meeting on November 16, 2020.
- b. Purchase orders dated November 12, 2020 through November 30, 2020 inclusive for the 2020-2021 school year.
- c. Financial Reports.
- d. Activity Fund Cash Summaries.
- e. Activity Fund Transfer List.
- f. Project Applications.
 1. District-Wide
 2. Apollo Elementary
 3. Arbor Grove Elementary
 4. Central Elementary
 5. Coronado Elementary
 6. Dennis Elementary
 7. Downs Elementary
 8. Harvest Hills Elementary
 9. Hilldale Elementary
 10. Kirkland Elementary
 11. Lake Park Elementary
 12. Northridge Elementary
 13. Overholser Elementary
 14. Rollingwood Elementary
 15. Tulakes Elementary
 16. Western Oaks Elementary
 17. Wiley Post Elementary
 18. Will Rogers Elementary
 19. Windsor Hills Elementary
 20. Smart Start Early Education

21. Capps Middle School
 22. Cooper Middle School
 23. Hefner Middle School
 24. Mayfield Middle School
 25. Western Oaks Middle School
 26. Putnam City High School
 27. Putnam City North High School
 28. Putnam City West High School
 29. Putnam City Academy
 30. District – Online Payments
 31. District – Extended Care
- g. Renewal of Contract with City of Warr Acres for school crossing guards for 2020-2021. (\$6,480.00 from 21-11-005)
- h. Retirements and resignations as listed on Attachment A.

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

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

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

ITEM #7 – CONSIDERATION OF AND VOTE ON MOTION TO APPROVE 2019-2020 INDEPENDENT AUDIT REPORT BY EIDE BAILLY.

Charity Avery made a motion to approve the 2019-2020 Independent Audit Report by Eide Bailly. Jay Sherrill seconded the motion. Vote: Avery, aye; Collins, aye; LoPresto, aye; Sherrill, aye; Gibbs, aye.
 Dr. Rhodes said that a representative from Eide Bailly was available via phone if the board members had any questions. Board members asked if there were any findings on the audit. Chief Financial Officer, Shannon Meeks responded that there were no findings and it was a clean audit.

Board members thanked all those involved in preparing for the audit, noting that there is a lot of time and effort put into the preparation.

ITEM #8 – CONSIDERATION OF AND VOTE ON MOTION TO APPROVE CONTRACT WITH ONENET FOR INTERNET SERVICES FOR THE 2021-2022 SCHOOL YEAR. (\$72,900.00 FROM 22-11-094)

Jay Sherrill made a motion to approve contract with OneNet for Internet Services for the 2021-2022 school year. Sky Collins seconded the motion. Vote: Avery, aye; Collins, aye; LoPresto, aye; Sherrill, aye; Gibbs, aye.

ITEM #9 – CONSIDERATION OF AND VOTE ON MOTION TO APPROVE CONTRACT WITH COX COMMUNICATIONS FOR WAN SERVICES FOR THE 2021-2022 SCHOOL YEAR. (\$330,600.00 FROM 22-11-094)

Gail LoPresto made a motion to approve contract with Cox Communications for WAN Services for the 2021-2022 school year. Jay Sherrill seconded the motion. Vote: Avery, aye; Collins, aye; LoPresto, aye; Sherrill, aye; Gibbs, aye.

ITEM #10 – CONSIDERATION OF AND VOTE ON MOTION TO APPROVE IOBSERVATION PROFESSIONAL DEVELOPMENT AGREEMENT WITH LEARNING SCIENCES FOR TRAINING FOR UP TO 4 NEW ADMINISTRATORS ON JANUARY 27-28, 2021. (\$1077.00 FROM 21-11-107)

Gail LoPresto made a motion to approve iObservation Professional Development Agreement with Learning Sciences for training for up to 4 new administrators on January 27-28, 2021. Charity Avery seconded the motion. Vote: Avery, aye; Collins, aye; LoPresto, aye; Sherrill, aye; Gibbs, aye.

Dr. Rhodes explained that there were administrators that were appointed after the last training during the summer. The vendor typically offers a second training later in the year for late appointees or those that had a conflict during the previous training. The training is for administrators to be able to conduct observations, feedback and evaluations per the SDE's Teacher Leader Effectiveness evaluation requirements.

ITEM #11 – CONSIDERATION OF AND VOTE ON MOTION TO APPROVE AGREEMENT WITH GOFAN TO SELL DISTRICT ATHLETIC EVENT TICKETS.

Gail LoPresto made a motion to approve agreement with GoFan to sell district athletic event tickets. Sky Collins seconded the motion. Vote: Avery, aye; Collins, aye; LoPresto, aye; Sherrill, aye; Gibbs, aye.

Dr. Rhodes explained that patrons would be able to purchase tickets online similar to how the Extended Care programs are being handled online. It is a safe alternative to physically collecting funds. Board members asked if there would be a cost to the groups that receive the revenue from ticket sales. CFO, Shannon Meeks explained that there would be a service fee to the vendor but that the cost of the tickets would be adjusted to include the fee. The vendor is the same that the OSSAA has used for ticket sales. There is a possibility that the district could expand the online payment system for other event sales in future.

ITEM #12 – CONSIDERATION OF AND POSSIBLE VOTE ON MOTION TO EMPLOY/APPOINT A BUILDINGS DIRECTOR.

Gail LoPresto made a motion to employ/appoint a buildings director. Jay Sherrill seconded the motion.

Dr. Rhodes said the administrative team recommends Ernesto Hernandez be appointed as building director, a position in which he has been acting as the interim director and that the appointment would be a replacement of a vacant position.

Board members were complimentary of the job that Mr. Hernandez has done as the interim director. They asked for verification of the structure. The buildings director oversees the custodial staff. The grounds crew is now under the supervision of the maintenance director. Dr. Rhodes said the administration would recommend having a position that would supervise the buildings and maintenance directors but that would be brought to the board at a future meeting.

Gail LoPresto amended the motion to appoint Ernesto Hernandez as buildings director. Jay Sherrill seconded the amended motion. Vote: Avery, aye; Collins, aye; LoPresto, aye; Sherrill, aye; Gibbs, aye.

Board members suggested that any employments/appointments listed separately on the agenda should be preceded by an executive session unless the employment/appointment was listed on the personnel report.

ITEM #13 – CONSIDERATION OF AND VOTE ON NEW BUSINESS.

There was none.

ITEM #14 – CONSIDERATION OF AND VOTE ON MOTION TO ADJOURN.

Gail LoPresto made a motion at 5:23 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 7th day of December, 2020.

[SEAL]

Board Clerk

**PUTNAM CITY SCHOOLS
SPECIAL BOARD OF EDUCATION MEETING
Thursday, December 17, 2020**

The Putnam City Schools Board of Education of Independent School District No. One of Oklahoma County, State of Oklahoma, met in special session Thursday, December 17, 2020 at Noon p.m. at the Putnam City Administration Board Room, 5401 NW 40th Street, Oklahoma City, Oklahoma. The agenda and meeting notice were posted on Tuesday, December 15, 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.

Jay Sherrill called the meeting to order at 12:00 p.m.

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

ITEM #2 – CONSIDERATION OF AND VOTE ON MOTION TO ENTER INTO EXECUTIVE SESSION FOR THE PURPOSE OF DISCUSSING THE EMPLOYMENT/APPOINTMENT OF A PRINCIPAL AT DOWNS ELEMENTARY SCHOOL PURSUANT TO 25 O.S. §307 (B) (1) AND (B) (7).

Gail LoPresto made a motion at 12:01 p.m. to enter into executive session for the purpose of discussing employment/appointment of a principal at Downs Elementary School pursuant to 25 O.S. §307 (B) (1) and (B) (7). Sky Collins seconded the motion. Vote: Collins, aye; LoPresto, aye; Sherrill, aye.

ITEM #3 – ACKNOWLEDGE RETURN TO OPEN SESSION AND REQUEST THE BOARD CLERK TO RECORD THE MINUTES OF THE EXECUTIVE SESSION.

At 12:13 p.m., Jay Sherrill acknowledged the board was returning to open session and requested the Board Clerk to record the minutes of the executive session.

MINUTES OF EXECUTIVE SESSION: Board Members Jay Sherrill, Gail LoPresto, and Sky Collins met in executive session with Dr. Fred Rhodes, Superintendent; Patricia Balenseifen, Chief Officer of Human Capital; and Barbara Crump, Executive Director of Elementary Education for the purpose of discussing employment/appointment of a principal at Downs Elementary School pursuant to 25 O.S. §307 (B) (1) and (B) (7).

No action was taken.

ITEM #4 – CONSIDERATION OF AND VOTE ON MOTION TO EMPLOY/APPOINT A PRINCIPAL AT DOWNS ELEMENTARY SCHOOL.

Dr. Rhodes said the administration recommends Susan Illgen be appointed principal at Downs Elementary School.

Sky Collins made a motion to appoint Susan Illgen as principal at Downs Elementary School. Gail LoPresto seconded the motion. Vote: Collins, aye; LoPresto, aye; Sherrill, aye.

ITEM #5 – CONSIDERATION OF AND VOTE ON MOTION TO ADJOURN.

Gail LoPresto made a motion at 12:14 p.m. to adjourn. Sky Collins seconded the motion. Vote: Collins, aye; LoPresto, aye; Sherrill, 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 17th day of December, 2020.

[SEAL]

Board/Minutes Clerk

BOARD MEETING: JANUARY 4, 2021 2020-2021

DATE RANGE: DECEMBER 1, 2020 - DECEMBER 14, 2020

PO# (Per report printout)

FUND #	FUND NAME	PURCHASE ORDER ENCUMBRANCES SUBMITTED FOR APPROVAL
11	GENERAL FUND	\$ 224,758.51
12	CO-OP FUND	
21	BUILDING FUND	53,625.77
22	CHILD NUTRITION	
24	MAPS FOR KIDS	
31	BOND FUNDS	
32	BOND FUNDS	
33	BOND FUNDS	
34	BOND FUNDS	
35	BOND FUNDS	2,783.70
36	BOND FUNDS	750.00
37	BOND FUNDS	
38	BOND FUNDS	
39	BOND FUNDS	
71	BOND FUNDS	
72	BOND FUNDS	
73	BOND FUNDS	
74	BOND FUNDS	
75	BOND FUNDS	
76	BOND FUNDS	2,707.00
77	BOND FUNDS	
78	BOND FUNDS	
79	BOND FUNDS	
31-79	Total of Bond Funds	6,240.70
81	G & E FUND	346.91
83	WORKERS COMP	-
	TOTAL	\$ <u><u>284,971.89</u></u>

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 12/15/20
TIME 08:51:03

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

Purchase Order Listing, Triangie AE Removed
 12/01/20 THRU 12/14/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED	
11	1-03773-705	CDWG CDWG	36106 36106	HP Laserjet M404dn Printer Shipping	F/A F/A	2020-12-09 2020-12-09	PUTNAM CITY HIGH SCHOOL PUTNAM CITY HIGH SCHOOL	552.00
TOTAL							552.00	
1-04355-705	AMAZON.COM	40217	Cimetech Wireless Keyoard/ Mouse Combo	2020-12-02	PUTNAM CITY HIGH SCHOOL	36.00		
	AMAZON.COM	40217	AA Batteries 100 pack	2020-12-02	PUTNAM CITY HIGH SCHOOL	27.00		
	AMAZON.COM	40217	AAA Batteries 24 pack	2020-12-02	PUTNAM CITY HIGH SCHOOL	17.00		
	AMAZON.COM	40217	Bind Mastee Extension Cord 15 ft	2020-12-02	PUTNAM CITY HIGH SCHOOL	11.00		
	AMAZON.COM	40217	Webcam	2020-12-02	PUTNAM CITY HIGH SCHOOL	50.00		
	AMAZON.COM	40217	SHIPPING	2020-12-02	PUTNAM CITY HIGH SCHOOL	10.00		
	AMAZON.COM	40217		2020-12-02	PUTNAM CITY HIGH SCHOOL			
TOTAL							151.00	
1-04414-130	AMAZON.COM	40217	Plastic Zip File Folders	2020-12-10	WESTERN OAKS ELEMENTARY	17.99		
	AMAZON.COM	40217	Teacher Created Travel The map	2020-12-10	WESTERN OAKS ELEMENTARY	4.99		
	AMAZON.COM	40217	Rolling Utility Cart	2020-12-10	WESTERN OAKS ELEMENTARY	40.94		
	AMAZON.COM	40217	Travel the map Bulletin board	2020-12-10	WESTERN OAKS ELEMENTARY	11.69		
	AMAZON.COM	40217	Travel the map mini bulletin board	2020-12-10	WESTERN OAKS ELEMENTARY	8.99		
	AMAZON.COM	40217		2020-12-10	WESTERN OAKS ELEMENTARY			
TOTAL							84.60	
1-04445-126	AMAZON.COM	40217	Co-Curricular Supplies	2020-12-09	OVERHOLSER ELEMENTARY SCHOOL	23.75		
	AMAZON.COM	40217	Classroom Copy Paper	2020-12-09	OVERHOLSER ELEMENTARY SCHOOL	8.49		
	AMAZON.COM	40217	Classroom Headphones	2020-12-09	OVERHOLSER ELEMENTARY SCHOOL	65.94		
	AMAZON.COM	40217	USB C Hub HDMI Adapt - MacBook	2020-12-09	OVERHOLSER ELEMENTARY SCHOOL	17.99		
	AMAZON.COM	40217		2020-12-09	OVERHOLSER ELEMENTARY SCHOOL			
TOTAL							116.17	
1-04523-130	APPLE COMPUTER INC	3943	Apple TV 32GB	F/A	2020-12-10	WESTERN OAKS ELEMENTARY	298.00	
	APPLE COMPUTER INC	3943	Shipping	F/A	2020-12-10	WESTERN OAKS ELEMENTARY		
TOTAL							298.00	
1-04590-511	BARNES & NOBLE BARNES & NOBLE	17597 17597	Teacher Books for Classroom Management	2020-12-01 2020-12-01	PUTNAM CITY SCH FEDERAL PROG PUTNAM CITY SCH FEDERAL PROG	665.70		
TOTAL							665.70	
1-04695-062	AMAZON.COM	40217	Puzzles, games and toys	2020-12-04	PUTNAM CITY SPECIAL SERVICES	118.16		
	AMAZON.COM	40217	Will Rogers/Craig	2020-12-04	PUTNAM CITY SPECIAL SERVICES			
TOTAL							118.16	

Purchase Order Listing, Triangle AE Removed
 12/01/20 THRU 12/14/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-04706-072	MIDWEST BUS SALES, INC	2469	Bus parts, panels, lights, engine parts.	2020-12-01	PUTNAM CITY TRANSPORTATION	12,097.20
						TOTAL	12,097.20
	1-04716-710	CDWG CDWG	36106 36106	HP Color Laserjet M454dn Printer Shipping	F/A F/A 2020-12-02 2020-12-02	PUTNAM CITY WEST HIGH SCHOOL PUTNAM CITY WEST HIGH SCHOOL	395.00
						TOTAL	395.00
	1-04717-093	WATKINS, FONDA	4558	OUT DISTRICT TRAVEL	2020-12-01	P C SCHOOLS BUSINESS OFFICE	50.00
						TOTAL	50.00
	1-04728-550	ISTE ISTE ISTE	17045 17045 17045	ISTE 20Live & On-demand Engaging with students in online, blende face-to-face settings.	2020-12-02 2020-12-02 2020-12-02	WESTERN OAKS MIDDLE SCHOOL WESTERN OAKS MIDDLE SCHOOL WESTERN OAKS MIDDLE SCHOOL	195.00
						TOTAL	195.00
	1-04730-072	SOONER MUFFLER	1719	District vehicle parts	2020-12-01	PUTNAM CITY TRANSPORTATION	1,000.00
						TOTAL	1,000.00
	1-04732-710	PALEN MUSIC CENTER	18785	Instrument Repair for Band	2020-12-01	PUTNAM CITY WEST HIGH SCHOOL	1,000.00
						TOTAL	1,000.00
	1-04733-091	CCOSA	6199	OASA/CCOSA Legislative Conference Jan. 2	2020-12-01	P C SCHOOLS CURRICULUM OFFICES	135.00
						TOTAL	135.00
	1-04734-074	AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217 40217 40217	Book: Why Are All the Black Kids Sitting in the Cafeteria? By Beverly Daniel Tat Book: Courageous Conversations About Rac Guide for Achieving Equity in Schools B	2020-12-01 2020-12-01 2020-12-01 2020-12-01 2020-12-01	P C SCHOOLS ELEMENTARY ED P C SCHOOLS ELEMENTARY ED P C SCHOOLS ELEMENTARY ED P C SCHOOLS ELEMENTARY ED P C SCHOOLS ELEMENTARY ED	11.37 33.00
			40217	Free Shipping over \$25	2020-12-01	P C SCHOOLS ELEMENTARY ED	
						TOTAL	44.37
	1-04736-094	UNITED DATA TECHNOLOGIES, INC UNITED DATA TECHNOLOGIES, INC	40356 40356	Storage, delivery and installation of sw per quote #C000-3347	2020-12-01 2020-12-01	P C SCHOOLS INFOR TECH SERV P C SCHOOLS INFOR TECH SERV	18,905.00
						TOTAL	18,905.00
	1-04737-530	IXL LEARNING, INC.	39973	science and social studies classroom lic	2020-12-01	HEFNER MIDDLE SCHOOL	202.50

Purchase Order Listing, Triangle AE Removed
 12/01/20 THRU 12/14/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
						TOTAL	202.50
11	1-04738-130	AMAZON.COM	40217	USB C to USB Adapter	2020-12-01	WESTERN OAKS ELEMENTARY	40.00
						TOTAL	40.00
	1-04741-105	AMAZON.COM AMAZON.COM	40217 40217	General supplies - small chalkboard	2020-12-01 2020-12-01	CENTRAL ELEMENTARY SCHOOL CENTRAL ELEMENTARY SCHOOL	44.99
						TOTAL	44.99
	1-04744-062	IXL LEARNING, INC. IXL LEARNING, INC. IXL LEARNING, INC. IXL LEARNING, INC. IXL LEARNING, INC. IXL LEARNING, INC.	39973 39973 39973 39973 39973 39973	Upgrade IXL site license (M/ELA/SCI/SS) in grades 6-8 at Hefner Middle School 25 students Add Science and Social studies access SPED is paying for 1/2 and Hefner is pay Hefner - Irwin	2020-12-01 2020-12-01 2020-12-01 2020-12-01 2020-12-01 2020-12-01	PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES	202.50
						TOTAL	202.50
	1-04746-135	INFOSOURCE, INC INFOSOURCE, INC INFOSOURCE, INC	19450 19450 19450	Simple K-12 yearly license for Instructi	2020-12-02 2020-12-02 2020-12-02	WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY	936.00
						TOTAL	936.00
	1-04747-135	AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217 40217	School Smart Chart Tablet Taxutor 1/8 Inch Hole Punch Gorilla Tough & Clear Tape	2020-12-01 2020-12-01 2020-12-01 2020-12-01	WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY	22.06 9.60 14.78
						TOTAL	46.44
	1-04755-095	AT YOUR PACE ONLINE. LLC	42259	Online professional classes/training for	2020-12-01	PUTNAM CITY MAINTENANCE DEPT	250.00
						TOTAL	250.00
	1-04756-511	ISTATION ISTATION	42186 42186	Istation Math online Instructional acces Quote Q-25180-1	2020-12-01 2020-12-01	PUTNAM CITY SCH FEDERAL PROG PUTNAM CITY SCH FEDERAL PROG	39,555.00
						TOTAL	39,555.00
	1-04760-550	SOLUTION TREE INC SOLUTION TREE INC SOLUTION TREE INC SOLUTION TREE INC	4842 4842 4842 4842	Professional Learning Communities at Wor Soluciones: Teaching English Learner Stu Remote Teaching Mind the Gaps	2020-12-07 2020-12-07 2020-12-07 2020-12-07	WESTERN OAKS MIDDLE SCHOOL WESTERN OAKS MIDDLE SCHOOL WESTERN OAKS MIDDLE SCHOOL WESTERN OAKS MIDDLE SCHOOL	4,134.00 4,134.00 578.00 2,334.00

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11	1-04760-550	SOLUTION TREE INC	4842		2020-12-07	WESTERN OAKS MIDDLE SCHOOL	
						TOTAL	11,180.00
1-04761-124	AMAZON.COM	40217	*Classroom Educational Materials	2020-12-04	LAKE PARK ELEMENTARY SCHOOL	121.36	
	AMAZON.COM	40217	*(Covers using Object Codes 611, 619, 65	2020-12-04	LAKE PARK ELEMENTARY SCHOOL		
	AMAZON.COM	40217	Books	2020-12-04	LAKE PARK ELEMENTARY SCHOOL	1.00	
	AMAZON.COM	40217	Workbooks	2020-12-04	LAKE PARK ELEMENTARY SCHOOL	1.00	
	AMAZON.COM	40217	Stylus Pens for Classroom	2020-12-04	LAKE PARK ELEMENTARY SCHOOL	8.00	
	AMAZON.COM	40217		2020-12-04	LAKE PARK ELEMENTARY SCHOOL		
					TOTAL	131.36	
1-04762-520	TEACHER SYNERGY, LLC	16764	set of ELA inspirational posters	2020-12-02	KENNETH COOPER MIDDLE SCHOOL	7.99	
	TEACHER SYNERGY, LLC	16764	Maya Angelou Documentary Guide, printab	2020-12-02	KENNETH COOPER MIDDLE SCHOOL	1.75	
	TEACHER SYNERGY, LLC	16764	Digital Escape room by Edgar Allen Poe	2020-12-02	KENNETH COOPER MIDDLE SCHOOL	7.99	
	TEACHER SYNERGY, LLC	16764	processing fee	2020-12-02	KENNETH COOPER MIDDLE SCHOOL	2.99	
	TEACHER SYNERGY, LLC	16764	Letters of Gratitude	2020-12-02	KENNETH COOPER MIDDLE SCHOOL	4.99	
					TOTAL	25.71	
1-04766-127	AMAZON.COM	40217	Kids Maped Koopy Spring assisted educati	2020-12-03	ROLLINGWOOD ELEMENTARY	150.00	
	AMAZON.COM	40217	classroom use	2020-12-03	ROLLINGWOOD ELEMENTARY		
					TOTAL	150.00	
1-04767-708	AMAZON.COM	40217	DTECH Powered VGA Splitter	2020-12-04	PUTNAM CITY NORTH HIGH SCHOOL	26.80	
	AMAZON.COM	40217		2020-12-04	PUTNAM CITY NORTH HIGH SCHOOL		
					TOTAL	26.80	
1-04769-135	SOLUTION TREE INC	4842	Registration: PLC at Work Institute Virt	2020-12-03	WINDSOR HILLS ELEMENTARY	6,890.00	
	SOLUTION TREE INC	4842	(Stein, Harris, Abrego, Rogers, Fraz	2020-12-03	WINDSOR HILLS ELEMENTARY		
	SOLUTION TREE INC	4842	LeDonne, Graham, Lewis)	2020-12-03	WINDSOR HILLS ELEMENTARY		
					TOTAL	6,890.00	
1-04770-135	SOLUTION TREE INC	4842	Registration: PLC at Work Virtual Event	2020-12-03	WINDSOR HILLS ELEMENTARY	689.00	
	SOLUTION TREE INC	4842	(Laxton-Instructional Coach)	2020-12-03	WINDSOR HILLS ELEMENTARY		
	SOLUTION TREE INC	4842		2020-12-03	WINDSOR HILLS ELEMENTARY		
					TOTAL	689.00	
1-04771-135	SOLUTION TREE INC	4842	Registration: Soluciones Virtual Event	2020-12-03	WINDSOR HILLS ELEMENTARY	689.00	
	SOLUTION TREE INC	4842	(Mumy Randolph)	2020-12-03	WINDSOR HILLS ELEMENTARY		

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						TOTAL	689.00
11	1-04772-510	AMAZON.COM	40217	Iphone charging cables for students	2020-12-03	CAPPS MIDDLE SCHOOL	500.00
						TOTAL	500.00
	1-04777-530	JONES, GARY JONES, GARY	4719 4719	Racial Sensitivity Training Inst Staff W	2020-12-03 2020-12-03	HEFNER MIDDLE SCHOOL HEFNER MIDDLE SCHOOL	650.00
						TOTAL	650.00
	1-04779-135	AMAZON.COM	40217	Magnetic Whiteboard	2020-12-03	WINDSOR HILLS ELEMENTARY	57.49
						TOTAL	57.49
	1-04780-062	BROWN, CASSIE JO BROWN, CASSIE JO	42263 42263	In-District Mileage Reimbursement OT	2020-12-03 2020-12-03	PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES	600.00
						TOTAL	600.00
	1-04781-011	BODY, KAREN	14902	In District Mileage Reimbursement	2020-12-04	P C CENTER HEALTH SERVICES	500.00
						TOTAL	500.00
	1-04782-011	GARTH, LUCY	42262	In District Mileage Reimbursement	2020-12-04	P C CENTER HEALTH SERVICES	500.00
						TOTAL	500.00
	1-04783-062	APPLE COMPUTER INC APPLE COMPUTER INC	3943 3943	Apple MacBook Air 13" 128GB Kathy Hill - WOES	F/A 2020-12-04 2020-12-04	PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES	799.00
						TOTAL	799.00
	1-04784-062	AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217 40217 40217 40217	Light filters Classroom supplies: markers, binders ri Cocurricular: Dry erase boards, Games Workbooks: writing, sight words, readin Instructional books: Pirates, Vocabular Will Rogers - Cochran	2020-12-03 2020-12-03 2020-12-03 2020-12-03 2020-12-03 2020-12-03	PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES	28.23 23.54 135.47 95.91 57.99
						TOTAL	341.14
	1-04791-077	PERMA BOUND BOOKS	12012	books per attached list	2020-12-04	P C SCHOOLS ADMIN LIBR. MEDIA	824.30
						TOTAL	824.30

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11	1-04793-062	AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217	Set of 9 AGS Biology Student Text Book Shipping Positive Changes - York	2020-12-04 2020-12-04 2020-12-04	PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES	58.50 35.90
TOTAL							94.40
	1-04794-062	AMAZON.COM	40217	The ABC's of CBM Paperback	2020-12-04	PUTNAM CITY SPECIAL SERVICES	29.59
TOTAL							29.59
	1-04795-540	STORYBOARD THAT STORYBOARD THAT	42211 42211	School License Storyboard That - 8th gra	2020-12-07 2020-12-07	MAYFIELD MIDDLE SCHOOL MAYFIELD MIDDLE SCHOOL	822.25
TOTAL							822.25
	1-04796-127	AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217 40217	3 Books for Classroom General Supplies/Classroom/Play Doh & Gl Pack of 4 Reading Phones Floating Book Shelves	2020-12-04 2020-12-04 2020-12-04 2020-12-04	ROLLINGWOOD ELEMENTARY ROLLINGWOOD ELEMENTARY ROLLINGWOOD ELEMENTARY ROLLINGWOOD ELEMENTARY	28.66 29.18 11.95 15.88
TOTAL							85.67
	1-04797-705	CDWG CDWG	36106 36106	HP Officejet Pro 8025 All-in-one Printer Shipping	2020-12-09 2020-12-09	PUTNAM CITY HIGH SCHOOL PUTNAM CITY HIGH SCHOOL	165.00
TOTAL							165.00
	1-04800-511	AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217 40217	The Distance Learning Playbook, Grades K Teaching for Engagement and Impact in An for Non-Instructional staff Shipping	2020-12-07 2020-12-07 2020-12-07 2020-12-07	PUTNAM CITY SCH FEDERAL PROG PUTNAM CITY SCH FEDERAL PROG PUTNAM CITY SCH FEDERAL PROG PUTNAM CITY SCH FEDERAL PROG	404.40
TOTAL							454.40
	1-04801-511	AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217 40217	The Distance Learning Playbook, Grades K Teaching for Engagement and Impact in An for Instructional staff Shipping	2020-12-07 2020-12-07 2020-12-07 2020-12-07	PUTNAM CITY SCH FEDERAL PROG PUTNAM CITY SCH FEDERAL PROG PUTNAM CITY SCH FEDERAL PROG PUTNAM CITY SCH FEDERAL PROG	404.40
TOTAL							454.40
	1-04803-124	OFFICE DEPOT (DISTRICT ACCT) OFFICE DEPOT (DISTRICT ACCT) OFFICE DEPOT (DISTRICT ACCT) OFFICE DEPOT (DISTRICT ACCT) OFFICE DEPOT (DISTRICT ACCT)	7674 7674 7674 7674 7674	*Classroom Educational Materials *(Covers using Object Codes 611, 619, 65 Books Workbooks Mini Wireless Optical Mouse	2020-12-04 2020-12-04 2020-12-04 2020-12-04 2020-12-04	LAKE PARK ELEMENTARY SCHOOL LAKE PARK ELEMENTARY SCHOOL LAKE PARK ELEMENTARY SCHOOL LAKE PARK ELEMENTARY SCHOOL LAKE PARK ELEMENTARY SCHOOL	118.00

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						TOTAL	130.00
11	1-04805-110	AMAZON.COM	40217	Stylus pens for classroom	2020-12-08	ARBOR GROVE ELEMENTARY	34.00
		AMAZON.COM	40217	Laptop case	2020-12-08	ARBOR GROVE ELEMENTARY	14.00
		AMAZON.COM	40217	General classroom supplies	2020-12-08	ARBOR GROVE ELEMENTARY	15.50
		AMAZON.COM	40217	Laptop stand	2020-12-08	ARBOR GROVE ELEMENTARY	24.00
		AMAZON.COM	40217	iPad case	2020-12-08	ARBOR GROVE ELEMENTARY	23.50
						TOTAL	111.00
	1-04807-120	AMAZON.COM	40217	Supplemental Reading Supplies	2020-12-07	HILDALE ELEMENTARY SCHOOL	230.00
		AMAZON.COM	40217	Shipping	2020-12-07	HILDALE ELEMENTARY SCHOOL	
						TOTAL	230.00
	1-04808-120	AMAZON.COM	40217	Sandtimers	2020-12-07	HILDALE ELEMENTARY SCHOOL	80.00
		AMAZON.COM	40217	Shipping	2020-12-07	HILDALE ELEMENTARY SCHOOL	
						TOTAL	80.00
	1-04811-126	TOOLS 4 READING	15331	Co-Curricular Classroom Supplies	2020-12-07	OVERHOLSER ELEMENTARY SCHOOL	25.00
						TOTAL	25.00
	1-04812-126	TOOLS 4 READING	15331	Co-Curricular Classroom Supplies	2020-12-07	OVERHOLSER ELEMENTARY SCHOOL	70.00
		TOOLS 4 READING	15331		2020-12-07	OVERHOLSER ELEMENTARY SCHOOL	
						TOTAL	70.00
	1-04814-062	TEACHER SYNERGY, LLC	16764	Articulation Carryover Activities for R-	2020-12-07	PUTNAM CITY SPECIAL SERVICES	10.00
		TEACHER SYNERGY, LLC	16764	by Dabbling Speechie	2020-12-07	PUTNAM CITY SPECIAL SERVICES	
		TEACHER SYNERGY, LLC	16764	Stuttering Mini-Unit for Speech-Lang. Th	2020-12-07	PUTNAM CITY SPECIAL SERVICES	10.00
		TEACHER SYNERGY, LLC	16764	Basic concepts Speech Therapy Bundle NO	2020-12-07	PUTNAM CITY SPECIAL SERVICES	17.00
		TEACHER SYNERGY, LLC	16764	Multisyllabic Words: Artic, Phonological	2020-12-07	PUTNAM CITY SPECIAL SERVICES	4.25
		TEACHER SYNERGY, LLC	16764	Speech Therapy by Speech2u	2020-12-07	PUTNAM CITY SPECIAL SERVICES	
		TEACHER SYNERGY, LLC	16764	Irregular Verbs MEGA, Syntax, Speech The	2020-12-07	PUTNAM CITY SPECIAL SERVICES	14.00
		TEACHER SYNERGY, LLC	16764	Regular Past tense Verbs: Syntax by Spee	2020-12-07	PUTNAM CITY SPECIAL SERVICES	10.00
		TEACHER SYNERGY, LLC	16764	BUNDLE Monthly language Activities Speec	2020-12-07	PUTNAM CITY SPECIAL SERVICES	48.00
		TEACHER SYNERGY, LLC	16764	No Print and Printable by Stacy Crouse	2020-12-07	PUTNAM CITY SPECIAL SERVICES	
		TEACHER SYNERGY, LLC	16764	Will Rogers - Matthews/Speech	2020-12-07	PUTNAM CITY SPECIAL SERVICES	
						TOTAL	113.25
	1-04815-077	JUNIOR LIBRARY GUILD	3483	Hi-Lo PG Category-Middle/High	2020-12-07	P C SCHOOLS ADMIN LIBR. MEDIA	144.60
		JUNIOR LIBRARY GUILD	3483	HIMp Category - High Interest Middle Plu	2020-12-07	P C SCHOOLS ADMIN LIBR. MEDIA	235.20
		JUNIOR LIBRARY GUILD	3483	Renewal of Junior Library Guild Membersh	2020-12-07	P C SCHOOLS ADMIN LIBR. MEDIA	

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11	1-04815-077	JUNIOR LIBRARY GUILD	3483	Books per listed categories	2020-12-07	P C SCHOOLS ADMIN LIBR. MEDIA	
				TOTAL			379.80
	1-04816-077	JUNIOR LIBRARY GUILD	3483	CP CATEGORY ADVANCED READER PLUS	2020-12-07	P C SCHOOLS ADMIN LIBR. MEDIA	235.90
		JUNIOR LIBRARY GUILD	3483	SPM CATEGORY SPANISH MIDDLE	2020-12-07	P C SCHOOLS ADMIN LIBR. MEDIA	144.00
		JUNIOR LIBRARY GUILD	3483	HIMP HIGH INTEREST MIDDLE PLUS	2020-12-07	P C SCHOOLS ADMIN LIBR. MEDIA	235.20
		JUNIOR LIBRARY GUILD	3483	SCHOOL LIBRARY JOURNAL	2020-12-07	P C SCHOOLS ADMIN LIBR. MEDIA	54.99
		JUNIOR LIBRARY GUILD	3483	Books per listed categories	2020-12-07	P C SCHOOLS ADMIN LIBR. MEDIA	
				TOTAL			670.09
	1-04817-062	TEACHER SYNERGY, LLC	16764	No Prep Speech Therapy Bundle 1 Lang. Ar	2020-12-07	PUTNAM CITY SPECIAL SERVICES	32.00
		TEACHER SYNERGY, LLC	16764	Distance Learning by A Perfect Blend	2020-12-07	PUTNAM CITY SPECIAL SERVICES	
		TEACHER SYNERGY, LLC	16764	Articulation Menus Bundle for Speech The	2020-12-07	PUTNAM CITY SPECIAL SERVICES	11.20
		TEACHER SYNERGY, LLC	16764	Musings	2020-12-07	PUTNAM CITY SPECIAL SERVICES	
		TEACHER SYNERGY, LLC	16764	Will Rogers - Matthews/Speech	2020-12-07	PUTNAM CITY SPECIAL SERVICES	
				TOTAL			43.20
	1-04818-062	GENERATION GENIUS, INC	41862	Classroom subscription to Science Curr.	2020-12-08	PUTNAM CITY SPECIAL SERVICES	125.00
		GENERATION GENIUS, INC	41862	Will Rogers- Clark	2020-12-08	PUTNAM CITY SPECIAL SERVICES	
				TOTAL			125.00
	1-04819-062	AMAZON.COM	40217	Science butterfly kit	2020-12-07	PUTNAM CITY SPECIAL SERVICES	19.98
		AMAZON.COM	40217	Books:	2020-12-07	PUTNAM CITY SPECIAL SERVICES	272.91
		AMAZON.COM	40217	The hat, Easter Egg, Extraordinary Egg,	2020-12-07	PUTNAM CITY SPECIAL SERVICES	
		AMAZON.COM	40217	Very Quietk Cricket, Very Busy Spider,	2020-12-07	PUTNAM CITY SPECIAL SERVICES	
		AMAZON.COM	40217	Grouchy Ladybug, Tiny Seed, Scribble Sto	2020-12-07	PUTNAM CITY SPECIAL SERVICES	
		AMAZON.COM	40217	Caterpillar, Kids', Whose Tools Are Thes	2020-12-07	PUTNAM CITY SPECIAL SERVICES	
		AMAZON.COM	40217	Go Away, Big Green Monster, Chicka Chick	2020-12-07	PUTNAM CITY SPECIAL SERVICES	
		AMAZON.COM	40217	The Mitten, Bear Snores on, Rainbow Fish	2020-12-07	PUTNAM CITY SPECIAL SERVICES	
		AMAZON.COM	40217	a Cold Lady, Relatives Came, What shoes	2020-12-07	PUTNAM CITY SPECIAL SERVICES	
		AMAZON.COM	40217	Will Roges - Strader	2020-12-07	PUTNAM CITY SPECIAL SERVICES	
				TOTAL			292.89
	1-04820-511	TRAINERS WAREHOUSE	4592	PD Books	2020-12-07	PUTNAM CITY SCH FEDERAL PROG	1,600.00
		TRAINERS WAREHOUSE	4592		2020-12-07	PUTNAM CITY SCH FEDERAL PROG	
		TRAINERS WAREHOUSE	4592	Messiah Lutheran Private School	2020-12-07	PUTNAM CITY SCH FEDERAL PROG	
				TOTAL			1,600.00
	1-04821-062	AMAZON.COM	40217	HP Deskjet Plus 4155 Wireless	2020-12-08	PUTNAM CITY SPECIAL SERVICES	99.99
		AMAZON.COM	40217	AmazonBasics Crosscut Paper Shredder	2020-12-08	PUTNAM CITY SPECIAL SERVICES	35.63

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11	1-04821-062	AMAZON.COM	40217	Hefner-Rosenkranz/Speech	2020-12-08	PUTNAM CITY SPECIAL SERVICES	
						TOTAL	135.62
	1-04822-076	AMAZON.COM	40217	SFP+10GBASE-T Ethernet Transceiver - not	2020-12-07	PC SCHOOLS TECHNOLOGY DEPT	151.96
		AMAZON.COM	40217	Shipping	2020-12-07	PC SCHOOLS TECHNOLOGY DEPT	14.99
		AMAZON.COM	40217		2020-12-07	PC SCHOOLS TECHNOLOGY DEPT	
						TOTAL	166.95
	1-04823-115	AMAZON.COM	40217	General Classroom supplies Instruct	2020-12-07	CORONADO HEIGHTS ELEMENTARY	80.00
		AMAZON.COM	40217	Adjustable Chart Stand	2020-12-07	CORONADO HEIGHTS ELEMENTARY	50.00
						TOTAL	130.00
	1-04825-120	AMAZON.COM	40217	Instructional Staff Book for Prof Dev	2020-12-07	HILDDALE ELEMENTARY SCHOOL	1,800.00
		AMAZON.COM	40217	Shipping	2020-12-07	HILDDALE ELEMENTARY SCHOOL	
						TOTAL	1,800.00
	1-04826-120	CORWIN PRESS, INC	3515	Assessment of Learning From a Distance I	2020-12-07	HILDDALE ELEMENTARY SCHOOL	796.00
		CORWIN PRESS, INC	3515		2020-12-07	HILDDALE ELEMENTARY SCHOOL	
		CORWIN PRESS, INC	3515		2020-12-07	HILDDALE ELEMENTARY SCHOOL	
						TOTAL	796.00
	1-04827-120	CORWIN PRESS, INC	3515	Staff Dev Regs Instr coach	2020-12-07	HILDDALE ELEMENTARY SCHOOL	199.00
		CORWIN PRESS, INC	3515		2020-12-07	HILDDALE ELEMENTARY SCHOOL	
						TOTAL	199.00
	1-04828-133	AMAZON.COM	40217	Classroom Books	2020-12-07	WILEY POST ELEMENTARY SCHOOL	37.31
						TOTAL	37.31
	1-04830-563	CDWG	36106	Microsoft Office Professional Plus 2019	2020-12-09	P C SCHOOLS INDIAN ED DEPT	80.00
		CDWG	36106	Shipping	2020-12-09	P C SCHOOLS INDIAN ED DEPT	
						TOTAL	80.00
	1-04831-708	GENERATION CITIZEN,INC	42261	Online Resource Curriculum interactive:	2020-12-08	PUTNAM CITY NORTH HIGH SCHOOL	2,500.00
		GENERATION CITIZEN,INC	42261		2020-12-08	PUTNAM CITY NORTH HIGH SCHOOL	
		GENERATION CITIZEN,INC	42261		2020-12-08	PUTNAM CITY NORTH HIGH SCHOOL	
						TOTAL	2,500.00

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11	1-04835-003	OFLTA	39624	OFLTA Winter Workshop Registration for W	2020-12-08	P C SCHOOLS ESL/FOREIGN LANG.	50.00
		OFLTA	39624	Workshop Date: January 23, 2021	2020-12-08	P C SCHOOLS ESL/FOREIGN LANG.	
		OFLTA	39624	Location of Event: Via Zoom	2020-12-08	P C SCHOOLS ESL/FOREIGN LANG.	
		OFLTA	39624	Participants:	2020-12-08	P C SCHOOLS ESL/FOREIGN LANG.	
		OFLTA	39624	1.Isabell Aguilar - Capps MS	2020-12-08	P C SCHOOLS ESL/FOREIGN LANG.	
		OFLTA	39624	2. Claudia Kenley - Western Oaks MS	2020-12-08	P C SCHOOLS ESL/FOREIGN LANG.	
		OFLTA	39624	3. Laura Borja - PCH	2020-12-08	P C SCHOOLS ESL/FOREIGN LANG.	
		OFLTA	39624	4. Rose Mary Lopez McMur! - Hefner MS	2020-12-08	P C SCHOOLS ESL/FOREIGN LANG.	
		OFLTA	39624	5.Ryan Querbach- Hefner MS	2020-12-08	P C SCHOOLS ESL/FOREIGN LANG.	
				TOTAL			50.00
1-04837-421	OKLA FCCLA		32673	Mask Kit for student for covid preventio	2020-12-07	PUTNAM CITY SCHOOLS VO-TECH	72.00
	OKLA FCCLA		32673	Shipping	2020-12-07	PUTNAM CITY SCHOOLS VO-TECH	5.00
	OKLA FCCLA		32673		2020-12-07	PUTNAM CITY SCHOOLS VO-TECH	
				TOTAL			77.00
1-04838-540	LEARNING SCIENCES INTERNATL		18829	On-site Virtual Professional Development	2020-12-08	MAYFIELD MIDDLE SCHOOL	3,000.00
	LEARNING SCIENCES INTERNATL		18829	Establishing Relationships, Routines, Ro	2020-12-08	MAYFIELD MIDDLE SCHOOL	
	LEARNING SCIENCES INTERNATL		18829		2020-12-08	MAYFIELD MIDDLE SCHOOL	
				TOTAL			3,000.00
1-04840-510	AMAZON.COM		40217	Delivery Box for Media Center library bo	2020-12-08	CAPPS MIDDLE SCHOOL	200.00
				TOTAL			200.00
1-04851-511	TEACHER SYNERGY, LLC		16764	Middle School Health Lesson Digital Down	2020-12-09	PUTNAM CITY SCH FEDERAL PROG	416.00
	TEACHER SYNERGY, LLC		16764	Health, Life Skills, Character Education	2020-12-09	PUTNAM CITY SCH FEDERAL PROG	
	TEACHER SYNERGY, LLC		16764	Grades 6th, 7th, 8th	2020-12-09	PUTNAM CITY SCH FEDERAL PROG	
	TEACHER SYNERGY, LLC		16764		2020-12-09	PUTNAM CITY SCH FEDERAL PROG	
	TEACHER SYNERGY, LLC		16764	Hefner Middle School	2020-12-09	PUTNAM CITY SCH FEDERAL PROG	
	TEACHER SYNERGY, LLC		16764	Replaces 1-04058-511	2020-12-09	PUTNAM CITY SCH FEDERAL PROG	
				TOTAL			416.00
1-04853-019	VOYAGER SOPRIS LEARNING		11803	Phonemic books for instructional use	2020-12-09	P C SCHOOLS ELEM LANG PREK-5TH	500.00
				TOTAL			500.00
1-04854-133	AMAZON.COM		40217	Classroom HDMI High Speed Cables	2020-12-09	WILEY POST ELEMENTARY SCHOOL	53.68
	AMAZON.COM		40217		2020-12-09	WILEY POST ELEMENTARY SCHOOL	
				TOTAL			53.68

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11	1-04855-540	AMAZON.COM	40217	Classroom materials	2020-12-09	MAYFIELD MIDDLE SCHOOL	75.42
						TOTAL	75.42
	1-04856-540	AMAZON.COM	40217	Classroom material	2020-12-09	MAYFIELD MIDDLE SCHOOL	49.02
						TOTAL	49.02
	1-04857-540	AMAZON.COM	40217	Classroom material	2020-12-09	MAYFIELD MIDDLE SCHOOL	41.00
						TOTAL	41.00
	1-04859-540	VARSITY BRANDS HOLDING CO. INC	2265	Non instructional Soccer Jersey letterin	2020-12-09	MAYFIELD MIDDLE SCHOOL	500.00
						TOTAL	500.00
	1-04860-540	VARSITY BRANDS HOLDING CO. INC	2265	Non Instructional VB Jersey lettering fo	2020-12-09	MAYFIELD MIDDLE SCHOOL	200.00
						TOTAL	200.00
	1-04861-540	VARSITY BRANDS HOLDING CO. INC	2265	Non instructional Soccer Jersey letterin	2020-12-09	MAYFIELD MIDDLE SCHOOL	250.00
						TOTAL	250.00
	1-04862-540	VARSITY BRANDS HOLDING CO. INC VARSITY BRANDS HOLDING CO. INC	2265 2265	Non Instructional Track Jersey lettering	2020-12-09 2020-12-09	MAYFIELD MIDDLE SCHOOL MAYFIELD MIDDLE SCHOOL	150.00
						TOTAL	150.00
	1-04863-540	VARSITY BRANDS HOLDING CO. INC	2265	Non instructional Track Jersey lettering	2020-12-09	MAYFIELD MIDDLE SCHOOL	150.00
						TOTAL	150.00
	1-04864-338	SMART START CENTRAL OKLAHOMA	16454	Parent as Educators Handbooks	2020-12-09	PUTNAM CITY SMART START	144.00
						TOTAL	144.00
	1-04866-540	OFFICE DEPOT (DISTRICT ACCT)	7674	Universal Plastic Rolling Cart with tele	2020-12-10	MAYFIELD MIDDLE SCHOOL	47.09
						TOTAL	47.09
	1-04868-077	COUGLLAN COMPANIES, LLC DBA COUGLLAN COMPANIES, LLC DBA COUGLLAN COMPANIES, LLC DBA COUGLLAN COMPANIES, LLC DBA	10714 10714 10714 10714	Pebble Go Online Subscription for researc Quote # OK00097758-1	2020-12-10 2020-12-10 2020-12-10 2020-12-10	P C SCHOOLS ADMIN LIBR. MEDIA P C SCHOOLS ADMIN LIBR. MEDIA P C SCHOOLS ADMIN LIBR. MEDIA P C SCHOOLS ADMIN LIBR. MEDIA	1,139.05

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FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
TOTAL							1,139.05
11	1-04870-511	HEINEMANN	5867	PD Books	2020-12-14	PUTNAM CITY SCH FEDERAL PROG	730.05
		HEINEMANN	5867	Shipping	2020-12-14	PUTNAM CITY SCH FEDERAL PROG	73.01
		HEINEMANN	5867		2020-12-14	PUTNAM CITY SCH FEDERAL PROG	
		HEINEMANN	5867	Messiah Private School	2020-12-14	PUTNAM CITY SCH FEDERAL PROG	
TOTAL							803.06
1-04873-421	HOMELAND/CASH SAVER		3241	Various food items to be used in FACS 1a	2020-12-10	PUTNAM CITY SCHOOLS VO-TECH	1,400.00
	HOMELAND/CASH SAVER		3241	Kitchen products, parchment paper, foil.	2020-12-10	PUTNAM CITY SCHOOLS VO-TECH	100.00
	HOMELAND/CASH SAVER		3241	See attached document for specific detai	2020-12-10	PUTNAM CITY SCHOOLS VO-TECH	
TOTAL							1,500.00
1-04874-511	FLUENCY MATTERS		42267	Teacher Books for Classroom Management	2020-12-10	PUTNAM CITY SCH FEDERAL PROG	210.00
	FLUENCY MATTERS		42267	Shipping	2020-12-10	PUTNAM CITY SCH FEDERAL PROG	25.00
	FLUENCY MATTERS		42267		2020-12-10	PUTNAM CITY SCH FEDERAL PROG	
TOTAL							235.00
1-04875-062	QUILL OFFICE SUPPLY		13500	Brown Clasp envelopes 9x12	2020-12-10	PUTNAM CITY SPECIAL SERVICES	53.10
	QUILL OFFICE SUPPLY		13500	12 Legal Pads 8 1/2 x 11	2020-12-10	PUTNAM CITY SPECIAL SERVICES	6.69
	QUILL OFFICE SUPPLY		13500	Scotch tape- 12 rolls	2020-12-10	PUTNAM CITY SPECIAL SERVICES	20.49
	QUILL OFFICE SUPPLY		13500	Pilot G2 Fine point black ink dozen	2020-12-10	PUTNAM CITY SPECIAL SERVICES	9.49
	QUILL OFFICE SUPPLY		13500	Pilot G2 Bold Point blue ink dozen	2020-12-10	PUTNAM CITY SPECIAL SERVICES	14.99
	QUILL OFFICE SUPPLY		13500	Duracell AA batteries 24/box	2020-12-10	PUTNAM CITY SPECIAL SERVICES	24.99
	QUILL OFFICE SUPPLY		13500	Brown Clasp envelopes 10x13	2020-12-10	PUTNAM CITY SPECIAL SERVICES	14.49
	QUILL OFFICE SUPPLY		13500	Post it notes 12 pads	2020-12-10	PUTNAM CITY SPECIAL SERVICES	17.01
	QUILL OFFICE SUPPLY		13500	Psych Supplies	2020-12-10	PUTNAM CITY SPECIAL SERVICES	
TOTAL							161.25
1-04876-134	MARDEL OFFICE SUPPLY		2216	Books	2020-12-10	WILL ROGERS ELEMENTARY SCHOOL	30.00
	MARDEL OFFICE SUPPLY		2216	Copy supplies	2020-12-10	WILL ROGERS ELEMENTARY SCHOOL	30.00
	MARDEL OFFICE SUPPLY		2216	Workbooks	2020-12-10	WILL ROGERS ELEMENTARY SCHOOL	20.00
	MARDEL OFFICE SUPPLY		2216	Cocurricular	2020-12-10	WILL ROGERS ELEMENTARY SCHOOL	20.00
	MARDEL OFFICE SUPPLY		2216	General classroom supplies	2020-12-10	WILL ROGERS ELEMENTARY SCHOOL	30.00
TOTAL							130.00
1-04878-094	UNITED DATA TECHNOLOGIES, INC		40356	Replacement of remaining Network Equipm	2020-12-10	P C SCHOOLS INFOR TECH SERV	67,043.80
	UNITED DATA TECHNOLOGIES, INC		40356	for various sites	2020-12-10	P C SCHOOLS INFOR TECH SERV	
	UNITED DATA TECHNOLOGIES, INC		40356	Ref. PO# 1-03084-094, 1-03085-094, 1-030	2020-12-10	P C SCHOOLS INFOR TECH SERV	
	UNITED DATA TECHNOLOGIES, INC		40356	1-03088-094, 1-03089-094, 1-03090-094,1-	2020-12-10	P C SCHOOLS INFOR TECH SERV	
	UNITED DATA TECHNOLOGIES, INC		40356	1-03092-094, 1-03093-094, 1-03094-094, 1	2020-12-10	P C SCHOOLS INFOR TECH SERV	

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FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-04878-094	UNITED DATA TECHNOLOGIES, INC UNITED DATA TECHNOLOGIES, INC UNITED DATA TECHNOLOGIES, INC	40356 40356 40356	1-03096-094, 1-03097-094, 1-03098-094, I 1-03100-094, 1-03101-094, 1-03102-094, I 1-03104-094, 1-03105-094	2020-12-10 2020-12-10 2020-12-10	P C SCHOOLS INFOR TECH SERV P C SCHOOLS INFOR TECH SERV P C SCHOOLS INFOR TECH SERV	
TOTAL							67,043.80
1-04881-110		MARDEL OFFICE SUPPLY MARDEL OFFICE SUPPLY MARDEL OFFICE SUPPLY MARDEL OFFICE SUPPLY MARDEL OFFICE SUPPLY	2216 2216 2216 2216 2216	Instructional classroom supplies Co-curricular classroom supplies Books for classroom Copy supplies for classroom	2020-12-10 2020-12-10 2020-12-10 2020-12-10 2020-12-10	ARBOR GROVE ELEMENTARY ARBOR GROVE ELEMENTARY ARBOR GROVE ELEMENTARY ARBOR GROVE ELEMENTARY ARBOR GROVE ELEMENTARY	75.00 75.00 75.00 35.00
TOTAL							260.00
1-04882-110		AWARD SOLUTIONS OF OKLA LLC AWARD SOLUTIONS OF OKLA LLC	28268 28268	Perm door signs for stdnt rules	2020-12-10 2020-12-10	ARBOR GROVE ELEMENTARY ARBOR GROVE ELEMENTARY	150.00
TOTAL							150.00
1-04883-110		MARDEL OFFICE SUPPLY MARDEL OFFICE SUPPLY MARDEL OFFICE SUPPLY MARDEL OFFICE SUPPLY MARDEL OFFICE SUPPLY	2216 2216 2216 2216 2216	Instructional classroom supplies Co-curricular classroom supplies Books for classroom Copy supplies for classroom	2020-12-10 2020-12-10 2020-12-10 2020-12-10 2020-12-10	ARBOR GROVE ELEMENTARY ARBOR GROVE ELEMENTARY ARBOR GROVE ELEMENTARY ARBOR GROVE ELEMENTARY ARBOR GROVE ELEMENTARY	50.00 50.00 10.00 20.00
TOTAL							130.00
1-04889-421		OKLA DEPT OF CAREER & TECH ED OKLA DEPT OF CAREER & TECH ED OKLA DEPT OF CAREER & TECH ED OKLA DEPT OF CAREER & TECH ED OKLA DEPT OF CAREER & TECH ED	36986 36986 36986 36986 36986	FACS Basics Teacher Resource CD Basic: Building Skills To Last a Lifetim Basic Building Skills To Last a Lifetime This is to replace PO# 1-02190-421 That PO was made out to the wrong Vendor	2020-12-10 2020-12-10 2020-12-10 2020-12-10 2020-12-10	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 52.00 36.00
TOTAL							388.00
1-04893-122		MATHEW, DENNIS MATHEW, DENNIS	42257 42257	Parental involv, books for parents Bello the Cello	2020-12-10 2020-12-10	KIRKLAND ELEMENTARY SCHOOL KIRKLAND ELEMENTARY SCHOOL	500.00
TOTAL							500.00
1-04894-128		AMAZON.COM	40217	Laptop stand	2020-12-10	TULAKES ELEMENTARY SCHOOL	35.00
TOTAL							35.00
1-04897-511		BARNES & NOBLE BARNES & NOBLE	17597 17597	Teacher Books for Classroom Management Th mes (French AP Prep student edition)	2020-12-10 2020-12-10	PUTNAM CITY SCH FEDERAL PROG PUTNAM CITY SCH FEDERAL PROG	1,911.75

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FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-04897-511	BARNES & NOBLE	17597	Quote # 1226539	2020-12-10	PUTNAM CITY SCH FEDERAL PROG	
						TOTAL	1,911.75
	1-04899-421	AMAZON.COM	40217	Co-Curricular Supplies	2020-12-10	PUTNAM CITY SCHOOLS VO-TECH	125.85
		AMAZON.COM	40217	Vinyl Sheets, Fabrics, Iron ons	2020-12-10	PUTNAM CITY SCHOOLS VO-TECH	
		AMAZON.COM	40217	See attached detailed list	2020-12-10	PUTNAM CITY SCHOOLS VO-TECH	
						TOTAL	125.85
	1-04900-710	WARREN OFFICE PRODUCTS	8001	SMEAD Fastener File Folders SMD14537	2020-12-10	PUTNAM CITY WEST HIGH SCHOOL	72.94
						TOTAL	72.94
	1-04901-134	AMAZON.COM	40217	supplies for nurse's clinic	2020-12-10	WILL ROGERS ELEMENTARY SCHOOL	135.00
		AMAZON.COM	40217		2020-12-10	WILL ROGERS ELEMENTARY SCHOOL	
						TOTAL	135.00
	1-04902-077	FOLLETT SCHOOL SOLUTIONS INC	11261	See Attached Book List	2020-12-11	P C SCHOOLS ADMIN LIBR. MEDIA	2,386.33
		FOLLETT SCHOOL SOLUTIONS INC	11261	Cataloging and Processing	2020-12-11	P C SCHOOLS ADMIN LIBR. MEDIA	89.01
						TOTAL	2,475.34
	1-04903-077	AMAZON.COM	40217	Recruit Yourself: Earn a NCAA Football	2020-12-10	P C SCHOOLS ADMIN LIBR. MEDIA	12.95
		AMAZON.COM	40217	The Ballad of Songbirds and Snakes	2020-12-10	P C SCHOOLS ADMIN LIBR. MEDIA	14.38
		AMAZON.COM	40217	Hogwarts Library	2020-12-10	P C SCHOOLS ADMIN LIBR. MEDIA	20.99
		AMAZON.COM	40217	Ickabog (hardback)	2020-12-10	P C SCHOOLS ADMIN LIBR. MEDIA	40.47
		AMAZON.COM	40217	Baruto: Naruto Next Gen 1	2020-12-10	P C SCHOOLS ADMIN LIBR. MEDIA	9.99
		AMAZON.COM	40217	Baruto: Naruto Next Gen 2	2020-12-10	P C SCHOOLS ADMIN LIBR. MEDIA	8.48
		AMAZON.COM	40217	Baruto: Next Gen 3	2020-12-10	P C SCHOOLS ADMIN LIBR. MEDIA	9.99
		AMAZON.COM	40217	My Hero Academia Vol. 1-20 pbk	2020-12-10	P C SCHOOLS ADMIN LIBR. MEDIA	182.00
		AMAZON.COM	40217		2020-12-10	P C SCHOOLS ADMIN LIBR. MEDIA	
						TOTAL	299.25
	1-04904-077	BARNES & NOBLE	17597	Books to be selected by Librarian	2020-12-10	P C SCHOOLS ADMIN LIBR. MEDIA	40.90
		BARNES & NOBLE	17597		2020-12-10	P C SCHOOLS ADMIN LIBR. MEDIA	
						TOTAL	40.90
	1-04907-421	PRESENTATION SOLUTIONS INC	16962	CP-Premium Bond Paper	2020-12-10	PUTNAM CITY SCHOOLS VO-TECH	179.90
		PRESENTATION SOLUTIONS INC	16962	Cool-Lam Film (lamination)	2020-12-10	PUTNAM CITY SCHOOLS VO-TECH	289.95
		PRESENTATION SOLUTIONS INC	16962	Freight	2020-12-10	PUTNAM CITY SCHOOLS VO-TECH	47.67
						TOTAL	517.52

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FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-04913-710	BLICK ART MATERIAL	18780	Instructional General Supplies for Art C	2020-12-10	PUTNAM CITY WEST HIGH SCHOOL	392.61
		BLICK ART MATERIAL	18780	Instructional Co-Curricular Supplies for	2020-12-10	PUTNAM CITY WEST HIGH SCHOOL	416.95
		BLICK ART MATERIAL	18780	See attachment for detail listing of sup	2020-12-10	PUTNAM CITY WEST HIGH SCHOOL	
TOTAL							809.56
1-04914-421	FCCLA NATIONAL HEADQUARTERS	FCCLA NATIONAL HEADQUARTERS	35277	Student National Affiliation Dues	2020-12-10	PUTNAM CITY SCHOOLS VO-TECH	168.00
		FCCLA NATIONAL HEADQUARTERS	35277	Membership required for class & particip	2020-12-10	PUTNAM CITY SCHOOLS VO-TECH	
TOTAL							168.00
1-04915-710	AMAZON.COM		40217	Apple Pencil - WHITE	2020-12-10	PUTNAM CITY WEST HIGH SCHOOL	105.00
TOTAL							105.00
1-04916-077	PERMA BOUND BOOKS	PERMA BOUND BOOKS	12012	Books per attached list	2020-12-11	P C SCHOOLS ADMIN LIBR. MEDIA	419.03
		PERMA BOUND BOOKS	12012		2020-12-11	P C SCHOOLS ADMIN LIBR. MEDIA	
TOTAL							419.03
1-04919-510	AMAZON.COM		40217	Ink for teacher classroom	2020-12-11	CAPPS MIDDLE SCHOOL	70.00
TOTAL							70.00
1-04922-062	AMAZON.COM	AMAZON.COM	40217	Arthritis Gloves, Wire Keychains, Pegboa	2020-12-14	PUTNAM CITY SPECIAL SERVICES	64.05
		AMAZON.COM	40217	Cat Toy Balls, Silicone Basting Brushes,	2020-12-14	PUTNAM CITY SPECIAL SERVICES	
		AMAZON.COM	40217	All items for a Sensory Board for a stud	2020-12-14	PUTNAM CITY SPECIAL SERVICES	
TOTAL							64.05
1-04924-077	GALE	GALE	18923	Online subscription to Gale Student reso	2020-12-11	P C SCHOOLS ADMIN LIBR. MEDIA	2,736.76
		GALE	18923	High School for research only	2020-12-11	P C SCHOOLS ADMIN LIBR. MEDIA	
		GALE	18923		2020-12-11	P C SCHOOLS ADMIN LIBR. MEDIA	
TOTAL							2,736.76
1-04925-076	LOWES		7041	Workbench with Power Outlets	2020-12-11	PC SCHOOLS TECHNOLOGY DEPT	137.43
TOTAL							137.43
1-04926-421	AMAZON.COM	AMAZON.COM	40217	Samsung 55-In Class Crystal UHD TU 8000	2020-12-14	PUTNAM CITY SCHOOLS VO-TECH	497.99
		AMAZON.COM	40217	This is a replacement order for a TV tha	2020-12-14	PUTNAM CITY SCHOOLS VO-TECH	
		AMAZON.COM	40217	When it arrived at Mr Bishop's classroom	2020-12-14	PUTNAM CITY SCHOOLS VO-TECH	
		AMAZON.COM	40217	A credit memo was issued for this item	2020-12-14	PUTNAM CITY SCHOOLS VO-TECH	
		AMAZON.COM	40217	Reference PO# 1-01561-421 & credit memo	2020-12-14	PUTNAM CITY SCHOOLS VO-TECH	

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						TOTAL	497.99
11	1-04927-421	HOMELAND/CASH SAVER	3241	Groceries for Culinary and Nutrition Cla	2020-12-14	PUTNAM CITY SCHOOLS VO-TECH	400.00
		HOMELAND/CASH SAVER	3241	Eggs, milk, cheese, yogurt, rice, pasta,	2020-12-14	PUTNAM CITY SCHOOLS VO-TECH	
		HOMELAND/CASH SAVER	3241	Cleaning Supplies	2020-12-14	PUTNAM CITY SCHOOLS VO-TECH	100.00
		HOMELAND/CASH SAVER	3241	Bleach, Soap	2020-12-14	PUTNAM CITY SCHOOLS VO-TECH	
						TOTAL	500.00
	1-04928-077	FOLLETT SCHOOL SOLUTIONS INC	11261	Books per list attached	2020-12-14	P C SCHOOLS ADMIN LIBR. MEDIA	798.06
						TOTAL	798.06
	1-04929-077	PERMA BOUND BOOKS	12012	Books per list attached	2020-12-14	P C SCHOOLS ADMIN LIBR. MEDIA	202.85
		PERMA BOUND BOOKS	12012	Combined with PO# 1-04930-077	2020-12-14	P C SCHOOLS ADMIN LIBR. MEDIA	
						TOTAL	202.85
	1-04930-077	PERMA BOUND BOOKS	12012	Books per list attached	2020-12-14	P C SCHOOLS ADMIN LIBR. MEDIA	130.02
		PERMA BOUND BOOKS	12012	Combined with PO# 1-04929-077	2020-12-14	P C SCHOOLS ADMIN LIBR. MEDIA	
						TOTAL	130.02
	1-04931-124	INFOSOURCE, INC	19450	Professional Education Services-Instruct	2020-12-14	LAKE PARK ELEMENTARY SCHOOL	7,849.00
						TOTAL	7,849.00
	1-04934-062	SECURITY BANKCARD CENTER INC	41643	NASP Virtual Conference	2020-12-14	PUTNAM CITY SPECIAL SERVICES	5,682.00
		SECURITY BANKCARD CENTER INC	41643	February 23-26, 2021	2020-12-14	PUTNAM CITY SPECIAL SERVICES	
		SECURITY BANKCARD CENTER INC	41643	Members - Jamie Sly, Taylor Plunkett, He	2020-12-14	PUTNAM CITY SPECIAL SERVICES	
		SECURITY BANKCARD CENTER INC	41643	Maggie Heins, Sandy Escalera, Renee Rood	2020-12-14	PUTNAM CITY SPECIAL SERVICES	
		SECURITY BANKCARD CENTER INC	41643	Sharon Myrick Non-Members - Wes Hannema	2020-12-14	PUTNAM CITY SPECIAL SERVICES	
		SECURITY BANKCARD CENTER INC	41643	Micah Highfill, Amber Miller, Samantha W	2020-12-14	PUTNAM CITY SPECIAL SERVICES	
		SECURITY BANKCARD CENTER INC	41643	Maria Guzman, Victoria Foutch, Lee Harri	2020-12-14	PUTNAM CITY SPECIAL SERVICES	
		SECURITY BANKCARD CENTER INC	41643	Jennifer Hancock	2020-12-14	PUTNAM CITY SPECIAL SERVICES	
						TOTAL	5,682.00
	1-04935-076	SECURITY BANKCARD CENTER INC	41643	Appliances/Furniture/Fixtures needed For	2020-12-14	PC SCHOOLS TECHNOLOGY DEPT	300.00
		SECURITY BANKCARD CENTER INC	41643		2020-12-14	PC SCHOOLS TECHNOLOGY DEPT	
						TOTAL	300.00
	1-04938-550	AMAZON.COM	40217	Classroom materials	2020-12-14	WESTERN OAKS MIDDLE SCHOOL	80.00
		AMAZON.COM	40217	workbook	2020-12-14	WESTERN OAKS MIDDLE SCHOOL	50.00
		AMAZON.COM	40217		2020-12-14	WESTERN OAKS MIDDLE SCHOOL	

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						TOTAL	130.00
11	1-04940-550	OKLAHOMA EDUCATORS ASSOCIATION OKLAHOMA EDUCATORS ASSOCIATION	20586 20586	Virtual conference registration for Jan.	2020-12-14 2020-12-14	WESTERN OAKS MIDDLE SCHOOL WESTERN OAKS MIDDLE SCHOOL	75.00
						TOTAL	75.00
	1-04941-130	AMAZON.COM	40217	Pocket Chart	2020-12-14	WESTERN OAKS ELEMENTARY	25.98
						TOTAL	25.98
	1-04942-077	PERMA BOUND BOOKS PERMA BOUND BOOKS	12012 12012	Books per attached list	2020-12-14 2020-12-14	P C SCHOOLS ADMIN LIBR. MEDIA P C SCHOOLS ADMIN LIBR. MEDIA	903.92
						TOTAL	903.92
	1-04943-708	AMAZON.COM AMAZON.COM	40217 40217	PD Book: Solving Academic & Behavior Pro	2020-12-14 2020-12-14	PUTNAM CITY NORTH HIGH SCHOOL PUTNAM CITY NORTH HIGH SCHOOL	34.95
						TOTAL	34.95
	1-04945-421	BUSINESS PROFESSIONALS OF BUSINESS PROFESSIONALS OF	16642 16642	BPA Membership Dues Membership is required for class	2020-12-14 2020-12-14	PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH	400.00
						TOTAL	400.00
	1-04947-133	AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217	Classroom Toner Supplies Classroom General Supplies	2020-12-14 2020-12-14 2020-12-14	WILEY POST ELEMENTARY SCHOOL WILEY POST ELEMENTARY SCHOOL WILEY POST ELEMENTARY SCHOOL	72.78 21.99
						TOTAL	94.77
	1-04948-077	PERMA BOUND BOOKS	12012	Books per attached list	2020-12-14	P C SCHOOLS ADMIN LIBR. MEDIA	2,570.35
						TOTAL	2,570.35
	1-04949-511	LOWES LOWES LOWES LOWES LOWES LOWES	7041 7041 7041 7041 7041 7041	Victory VP300 Backpack Sprayer Victory cordless Sprayer 25-pack All Purpose Mask St. Charles Borromeo Catholic Private Sc For Health Purposes	2020-12-14 2020-12-14 2020-12-14 2020-12-14 2020-12-14 2020-12-14	PUTNAM CITY SCH FEDERAL PROG PUTNAM CITY SCH FEDERAL PROG PUTNAM CITY SCH FEDERAL PROG PUTNAM CITY SCH FEDERAL PROG PUTNAM CITY SCH FEDERAL PROG PUTNAM CITY SCH FEDERAL PROG	1,749.00 699.00 189.62
						TOTAL	2,637.62

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FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
							FUND 11 TOTAL
							224,758.51

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FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
21	1-04735-095	AM SUPPLY INC	375	Parts and supplies	2020-12-02	PUTNAM CITY MAINTENANCE DEPT	5,000.00
		AM SUPPLY INC	375	Tools and machinery	2020-12-02	PUTNAM CITY MAINTENANCE DEPT	2,000.00
		AM SUPPLY INC	375	Health and Safety	2020-12-02	PUTNAM CITY MAINTENANCE DEPT	500.00
		AM SUPPLY INC	375	Reference PO# 1-00417-095	2020-12-02	PUTNAM CITY MAINTENANCE DEPT	
TOTAL							7,500.00
1-04754-095	KRAPFF-REYNOLDS CONSTRUCTION	41529	Plumbing Service for camera inspection o	2020-12-01	PUTNAM CITY MAINTENANCE DEPT	5,000.00	
TOTAL							5,000.00
1-04775-092	JOHNSON CONTROLS FIRE	JOHNSON CONTROLS FIRE	588	INSTALLATION TO TIE INTERCOM SYSTEMS	2020-12-03	PUTNAM CITY SCH SUPT. OFFICE	16,866.77
		JOHNSON CONTROLS FIRE	588	AT WOMS, PCH, MMS TO THE SIMPLEX FIRE PA	2020-12-03	PUTNAM CITY SCH SUPT. OFFICE	
		JOHNSON CONTROLS FIRE	588	NEWLY CREATED CLASSROOM SPACE.	2020-12-03	PUTNAM CITY SCH SUPT. OFFICE	
TOTAL							16,866.77
1-04785-095	GARY'S CONCRETE SAWING AND DRI	GARY'S CONCRETE SAWING AND DRI	42255	Service is to cut hole in the concrete w	2020-12-07	PUTNAM CITY MAINTENANCE DEPT	3,200.00
		GARY'S CONCRETE SAWING AND DRI	42255	debris at PC West & PC High then to inst	2020-12-07	PUTNAM CITY MAINTENANCE DEPT	
		GARY'S CONCRETE SAWING AND DRI	42255	Concrete wall is part of the building	2020-12-07	PUTNAM CITY MAINTENANCE DEPT	
TOTAL							3,200.00
1-04786-095	NIDOMA, INC	NIDOMA, INC	40068	Drain pipe and sidewalk step drain insta	2020-12-07	PUTNAM CITY MAINTENANCE DEPT	4,299.00
		NIDOMA, INC	40068	at Windsor Hills	2020-12-07	PUTNAM CITY MAINTENANCE DEPT	
TOTAL							4,299.00
1-04789-095	CORE & MAIN LP	42266	Parts & Supplies	2020-12-04	PUTNAM CITY MAINTENANCE DEPT	1,000.00	
TOTAL							1,000.00
1-04829-095	AUTOMATIC FIRE CONTROL INC	AUTOMATIC FIRE CONTROL INC	34279	Plumbing Service	2020-12-08	PUTNAM CITY MAINTENANCE DEPT	2,000.00
		AUTOMATIC FIRE CONTROL INC	34279	Parts and supplies	2020-12-08	PUTNAM CITY MAINTENANCE DEPT	2,000.00
		AUTOMATIC FIRE CONTROL INC	34279	Tools and machinery	2020-12-08	PUTNAM CITY MAINTENANCE DEPT	500.00
		AUTOMATIC FIRE CONTROL INC	34279	Furniture and fixtures	2020-12-08	PUTNAM CITY MAINTENANCE DEPT	500.00
		AUTOMATIC FIRE CONTROL INC	34279	Reference PO# 1-00429-095	2020-12-08	PUTNAM CITY MAINTENANCE DEPT	
TOTAL							5,000.00
1-04832-095	CED OKLAHOMA CITY	CED OKLAHOMA CITY	17978	Parts & Supplies	2020-12-08	PUTNAM CITY MAINTENANCE DEPT	5,000.00
		CED OKLAHOMA CITY	17978	Tools & Machinery	2020-12-08	PUTNAM CITY MAINTENANCE DEPT	2,000.00
		CED OKLAHOMA CITY	17978	Reference PO# 1-00334-095	2020-12-08	PUTNAM CITY MAINTENANCE DEPT	
TOTAL							7,000.00

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FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
21	1-04849-090	TREAT'S SOLUTIONS LLC TREAT'S SOLUTIONS LLC	16358 16358	Custodian cleaning supplies This PO will cover past due invoice 2274	2020-12-08 2020-12-08	PC SCHOOLS BUILDINGS & GROUNDS PC SCHOOLS BUILDINGS & GROUNDS	2,760.00
TOTAL							2,760.00
1-04939-092	GRAINGER INDUSTRIAL SUPPLY GRAINGER INDUSTRIAL SUPPLY GRAINGER INDUSTRIAL SUPPLY	30569 30569 30569	PURCHASE OF GENERAL PURPOSE MANUAL PALLE JACK, 8,000 LB LOAD CAPACITY 63IN X 27IN TO BE USED BY T. LONG IN WAREHOUSE C	2020-12-14 2020-12-14 2020-12-14	PUTNAM CITY SCH SUPT. OFFICE PUTNAM CITY SCH SUPT. OFFICE PUTNAM CITY SCH SUPT. OFFICE	1,000.00	
TOTAL							1,000.00
FUND 21 TOTAL							53,625.77

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FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
35	1-04757-710	VARSITY BRANDS HOLDING CO. INC	2265	Boys Soccer Uniforms Jersey	2020-12-02	PUTNAM CITY WEST HIGH SCHOOL	1,590.00
		VARSITY BRANDS HOLDING CO. INC	2265	Boys Soccer Uniforms Shorts	2020-12-02	PUTNAM CITY WEST HIGH SCHOOL	561.00
		VARSITY BRANDS HOLDING CO. INC	2265	White/Black Socks	2020-12-02	PUTNAM CITY WEST HIGH SCHOOL	234.00
		VARSITY BRANDS HOLDING CO. INC	2265	Navy/White Socks	2020-12-02	PUTNAM CITY WEST HIGH SCHOOL	234.00
		VARSITY BRANDS HOLDING CO. INC	2265	Freight	2020-12-02	PUTNAM CITY WEST HIGH SCHOOL	164.70
		VARSITY BRANDS HOLDING CO. INC	2265	see attached quote	2020-12-02	PUTNAM CITY WEST HIGH SCHOOL	
						TOTAL	2,783.70
						FUND 35	
						TOTAL	2,783.70

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FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
36	1-04824-092	FEDERAL CORPORATION	171	REPLACE CURRENT BOILER W/ A MT2V1000NACK	2020-12-07	PUTNAM CITY SCH SUPT. OFFICE	750.00
		FEDERAL CORPORATION	171	BOILER MIGHTY TERM II, 120 GAL INS TANK	2020-12-07	PUTNAM CITY SCH SUPT. OFFICE	
		FEDERAL CORPORATION	171	AND GAUGES, FACTORY START UP.	2020-12-07	PUTNAM CITY SCH SUPT. OFFICE	
		FEDERAL CORPORATION	171	REF: 0-08104-092	2020-12-07	PUTNAM CITY SCH SUPT. OFFICE	
						TOTAL	750.00
						FUND 36	
						TOTAL	750.00

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FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
76	1-04788-092	EDMOND PICKUP LLC	42264	EQUIPMENT FOR HVAC VEHICLE	2020-12-04	PUTNAM CITY SCH SUPT. OFFICE	2,578.00
		EDMOND PICKUP LLC	42264	LABOR TO INSTALL	2020-12-04	PUTNAM CITY SCH SUPT. OFFICE	129.00
		EDMOND PICKUP LLC	42264		2020-12-04	PUTNAM CITY SCH SUPT. OFFICE	
						TOTAL	2,707.00
						FUND 76	
						TOTAL	2,707.00

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 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
81	1-04776-060	AMAZON.COM	40217	Books for Amy Wright, professional devel	2020-12-03	AMY WRIGHT	50.00
		AMAZON.COM	40217	- Math Fact Fluency: 60+ Games and Ass	2020-12-03	AMY WRIGHT	
		AMAZON.COM	40217	to Support Learning and Retention	2020-12-03	AMY WRIGHT	
		AMAZON.COM	40217	- Summer Brain Quest: Between Grades 2	2020-12-03	AMY WRIGHT	
		AMAZON.COM	40217	- Summer Brain Quest: Between Grades 3	2020-12-03	AMY WRIGHT	
		AMAZON.COM	40217	- Summer Brain Quest: Between Grades 1	2020-12-03	AMY WRIGHT	
TOTAL							50.00
1-04787-060		TRUESCREEN, INC	41291	MSOPW sex offender checks for members an	2020-12-04	AMY WRIGHT	15.00
		TRUESCREEN, INC	41291	- National Sex Offender Public Website	2020-12-04	AMY WRIGHT	
		TRUESCREEN, INC	41291		2020-12-04	AMY WRIGHT	
		TRUESCREEN, INC	41291	***Please reference PO #: 0-06612-060,	2020-12-04	AMY WRIGHT	
		TRUESCREEN, INC	41291	original date 12/19/2019 for \$525.00	2020-12-04	AMY WRIGHT	
TOTAL							15.00
1-04833-020		AMAZON.COM	40217	Amazon AA Batteries, Pack of 20	2020-12-07	PC SCHOOLS SCIENCE DEPT	9.03
		AMAZON.COM	40217	Childcraft Black Constr. paper. 500 shee	2020-12-07	PC SCHOOLS SCIENCE DEPT	13.10
		AMAZON.COM	40217	Intelino J-1 Smart Train Starter Set	2020-12-07	PC SCHOOLS SCIENCE DEPT	199.90
		AMAZON.COM	40217	Intelino Trak Extension Pack	2020-12-07	PC SCHOOLS SCIENCE DEPT	49.90
		AMAZON.COM	40217	Book: The Blocks Come Out at Night	2020-12-07	PC SCHOOLS SCIENCE DEPT	9.98
		AMAZON.COM	40217		2020-12-07	PC SCHOOLS SCIENCE DEPT	
TOTAL							281.91
FUND 81							
TOTAL							346.91

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FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
FINAL TOTALS							
TOTAL							284,971.89

*** END OF REPORT ***

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	<u>Bank</u>	<u>Type</u>	<u>Rate</u>	<u>Date of Deposit</u>	<u>Matures</u>	<u>Amount</u>
<u>General Fund</u>						
<u>2018-2019</u>						
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
78658RDC2	UBS Financial Services	CD	0.30%	5/14/2020	05/13/2021	\$200,000.00
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
90348JXD7	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
06251A2M1	UBS Financial Services	CD	0.25%	11/23/2020	11/17/2022	\$244,762.63
44329ME41	UBS Financial Services	CD	1.00%	5/08/2020	05/08/2023	\$239,000.00
31396218	Bank of the West	MM	0.16%	NA	NA	\$2,788.87
140209192	Commerce Bank	MM	0.21%	NA	NA	\$64,061.13
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$693,249.53</u>
<u>Total 2018-2019</u>						<u>\$11,962,094.58</u>
<u>Total General Fund</u>						<u>\$11,962,094.58</u>

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	<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>						
912828S76	UBS Financial Services	T-NOTE	0.12%	10/13/2020	07/31/2021	\$245,505.34
9127964B2	UBS Financial Services	T-BILL	0.08%	11/16/2020	08/12/2021	\$474,735.16
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	\$1,085,675.20
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$927,553.45</u>
<u>Total 2018-2019</u>						<u>\$3,736,353.98</u>
<u>Total Building Fund</u>						<u>\$3,736,353.98</u>

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	<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>\$48,706.85</u>
<u>Total Bond Fund (31)</u>						<u>\$48,706.85</u>
<u>2015 Bond Fund (32)</u>						
369013710	Commerce Bank	CD	0.09%	9/11/2020	06/21/2021	\$240,000.00
140209192	Commerce Bank	MM	0.21%	NA	NA	\$16,522.80
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$983.38</u>
<u>Total Bond Fund (32)</u>						<u>\$257,506.18</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	\$27,753.11
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$10,303.20</u>
<u>Total Bond Fund (34)</u>						<u>\$538,056.31</u>

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	<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>						
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	\$149,753.70
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$14,470.68</u>
<u>Total Bond Fund (35)</u>						<u>\$2,124,224.38</u>
<u>2016 Bond Fund (36)</u>						
140209192	Commerce Bank	MM	0.21%	NA	NA	\$16,795.71
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$100,217.89</u>
<u>Total Bond Fund (36)</u>						<u>\$117,013.60</u>
<u>2012 Bond Fund (37)</u>						
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$10,436.47</u>
<u>Total Bond Fund (37)</u>						<u>\$10,436.47</u>

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	<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>\$12,340.18</u>
<u>Total Bond Fund (38)</u>						\$12,340.18
<u>2013 Bond Fund (39)</u> 836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$186,087.49</u>
<u>Total Bond Fund (39)</u>						\$186,087.49
<u>2010 Bond Fund A (71)</u> 836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$5,223.77</u>
<u>Total Bond Fund (71)</u>						\$5,223.77
<u>2010 Bond Fund B (72)</u> 836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$8,784.54</u>
<u>Total Bond Fund (72)</u>						\$8,784.54
<u>2011 Bond Fund A (73)</u> 836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$102,293.86</u>
<u>Total Bond Fund (73)</u>						\$102,293.86

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	<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	\$15,611.63
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$320,279.73</u>
<u>Total Bond Fund (74)</u>						\$735,818.09
<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	\$51,904.45
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$11,819.92</u>
<u>Total Bond Fund (75)</u>						\$548,724.37
<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	\$300,065.37
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$1,285,866.69</u>
<u>Total Bond Fund (76)</u>						\$11,584,608.88

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	<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	\$300,065.37
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$2,539,424.66</u>
<u>Total Bond Fund (77)</u>						\$12,838,285.90
<u>2017 Bond Fund (78)</u>						
140209192	Commerce Bank	MM	0.21%	NA	NA	\$1,833.78
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$1,264.76</u>
<u>Total Bond Fund (78)</u>						\$3,098.54
<u>Total Bond Funds</u>						<u>\$26,996,985.03</u>

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	<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>						
369013942	Commerce Bank	CD	0.07%	12/1/2020	12/01/2021	\$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	\$72,817.11
<u>Total Gifts Fund</u>						<u>\$72,817.11</u>
<u>Total Governmental Funds</u>						<u>\$49,010,316.97</u>
<u>School Activity Fund</u>						
<u>Putnam City High School</u> 3022417500	First Bethany Bank	CD	0.50%	6/3/2018	06/03/2019	\$40,000.00
<u>Putnam City North HS</u> 140420K74	Bank of Oklahoma	CD	2.30%	4/19/2018	10/21/2019	\$200,000.00
<u>Total School Activity Fund</u>						<u>\$240,000.00</u>
<u>GRAND TOTAL INVESTMENTS</u>						<u>\$49,250,316.97</u>

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<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 11/30/20	12/16/2020	As of 11/30/20	
<u>BANK PLEDGING</u>	<u>AMOUNT PLEDGED</u>	<u>INVESTED</u>	<u>CKING ACCTS</u>	<u>PLEDGING AVAILABLE</u>
BANK OF OKLAHOMA	\$62,194,016.55	\$8,948,515.56	\$21,893,658.49	\$31,351,842.50
BANK OF THE WEST	\$2,564,188.00	\$1,609,914.56	\$0.00	\$954,273.44
COMMERCE BANK	\$26,845,781.47	\$1,904,367.05	\$0.00	\$24,941,414.42
COMMERCE CAPITAL MARKETS	\$18,455,000.00	\$18,455,000.00	\$0.00	\$0.00
FIRST BETHANY BANK	\$506,612.95	\$40,000.00	\$242,235.03	\$224,377.92
FIRST FIDELITY	\$250,000.00	\$0.00	\$34,579.43	\$215,420.57
PROSPERITY BANK	\$600,401.47	\$0.00	\$268,817.67	\$331,583.80
UBS FINANCIAL SERVICES	<u>\$2,128,762.63</u>	<u>\$2,128,762.63</u>	<u>\$0.00</u>	\$0.00
	<u>\$113,544,763.07</u>	<u>\$33,086,559.80</u>	<u>\$22,439,290.62</u>	<u>\$58,018,912.65</u>
AGENCIES (DO NOT REQUIRE PLEDGING)		<u>\$16,163,757.17</u>		
TOTAL INVESTMENTS		<u>\$49,250,316.97</u>		

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

CHECKING ACCOUNT STATUS REPORT
as of 11/30/2020

<u>ACCOUNT NAME</u>	<u>BOK</u>	<u>FIRST FIDELITY</u>	<u>FNB-BETHANY</u>	<u>PROSPERITY BANK</u>	<u>TOTALS (BY SCHOOL)</u>
SMART START CHILD CARE CTR	\$17,746.00				\$17,746.00
ADMINISTRATIVE ACCOUNT	\$18,150,854.18				\$18,150,854.18
CHILD NUTRITION	\$2,352,465.01				\$2,352,465.01
ADMIN EXTENDED CARD	\$12,011.46				\$12,011.46
ADMIN ACTIVITY	\$144,355.19				\$144,355.19
ONLINE PAYMENTS	\$1,325.09				\$1,325.09
APOLLO	\$18,075.62				\$18,075.62
ARBOR GROVE	\$26,533.43				\$26,533.43
CENTRAL ELEMENTARY		\$34,579.43			\$34,579.43
CORONADO	\$63,678.30				\$63,678.30
DENNIS	\$92,600.34				\$92,600.34
DOWNS	\$76,318.35				\$76,318.35
HARVEST HILLS	\$38,744.49				\$38,744.49
HILLDALE	\$56,837.94				\$56,837.94
KIRKLAND	\$47,124.43				\$47,124.43
LAKE PARK	\$47,854.39				\$47,854.39
NORTHRIDGE	\$158,669.41				\$158,669.41
OVERHOLSER	\$31,329.53				\$31,329.53
ROLLINGWOOD	56,154.01				\$56,154.01
TULAKES	\$28,989.64				\$28,989.64
WESTERN OAKS ELEMENTRAY	\$47,013.76				\$47,013.76
WILEY POST	\$31,942.91				\$31,942.91
WILL ROGERS	\$31,283.35				\$31,283.35
WINDSOR HILLS	\$15,881.03				\$15,881.03
CAPPS MIDDLE	\$35,749.09				\$35,749.09
COOPER MIDDLE	\$54,086.17				\$54,086.17
HEFNER MIDDLE	\$75,982.79				\$75,982.79
MAYFIELD MIDDLE	\$50,378.32				\$50,378.32
WESTERN OAKS MIDDLE				\$46,756.03	\$46,756.03
PC HIGH			\$242,235.03		\$242,235.03
PC NORTH	\$128,121.86				\$128,121.86
PC WEST				\$222,061.64	\$222,061.64
PC ACADEMY	\$1,552.40				\$1,552.40
TOTALS (BY BANK)	\$21,893,658.49	\$34,579.43	\$242,235.03	\$268,817.67	\$22,439,290.62

**Activity Fund Cash Summary FY21
NOVEMBER**

Site #	Site Name	Balance as of: 10/01/2020	Revenue	Adjustments	Expenses	Balance as of: 10/31/2020
050	Administration	\$ 149,929.04	\$ 3,983.14	\$ 12.71	\$ (10,769.70)	\$ 143,155.19
102	Apollo Elementary	\$ 18,679.81	\$ 544.00	\$ 0.77	\$ (1,148.96)	\$ 18,075.62
105	Central Elementary	\$ 35,033.81	\$ 83.80	\$ 1.38	\$ (619.51)	\$ 34,499.48
110	Arbor Grove Elementary	\$ 27,527.08	\$ 177.56	\$ 1.13	\$ (1,447.62)	\$ 26,258.15
115	Coronado Elementary	\$ 70,112.11	\$ 12.00	\$ 2.71	\$ (6,890.27)	\$ 63,236.55
116	Dennis Elementary	\$ 95,442.84	\$ 1,000.00	\$ 3.86	\$ (3,846.36)	\$ 92,600.34
117	Downs Elementary	\$ 73,200.79	\$ 6,779.00	\$ 3.09	\$ (5,800.36)	\$ 74,182.52
118	Harvest Hills Elementary	\$ 41,615.56	\$ 1,070.00	\$ 1.65	\$ (3,942.72)	\$ 38,744.49
120	Hilldale Elementary	\$ 57,061.85	\$ 602.00	\$ (825.91)	\$ (1,713.72)	\$ 55,124.22
122	Kirkland Elementary	\$ 43,956.07	\$ 490.00	\$ 1,584.81	\$ (3,141.85)	\$ 42,889.03
124	Lakepark Elementary	\$ 47,681.10	\$ 557.21	\$ 1.96	\$ (440.88)	\$ 47,799.39
125	Northridge Elementary	\$ 160,344.07	\$ 1,010.00	\$ 6.54	\$ (2,691.20)	\$ 158,669.41
126	Overholser Elementary	\$ 31,334.96	\$ 394.80	\$ 1.29	\$ (401.52)	\$ 31,329.53
127	Rollingwood Elementary	\$ 58,672.56	\$ 357.80	\$ 2.36	\$ (4,124.43)	\$ 54,908.29
128	Tulakes Elementary	\$ 30,881.54	\$ 645.60	\$ 1.26	\$ (2,583.76)	\$ 28,944.64
130	Western Oaks Elementary	\$ 48,287.29	\$ 193.80	\$ 1.96	\$ (1,469.29)	\$ 47,013.76
133	Wiley Post Elementary	\$ 33,716.39	\$ 2,500.00	\$ 1.37	\$ (4,993.12)	\$ 31,224.64
134	Will Rogers Elementary	\$ 31,877.05	\$ 14.00	\$ 1.30	\$ (609.00)	\$ 31,283.35
135	Windsor Hills Elementary	\$ 15,439.17	\$ 534.85	\$ 0.64	\$ (107.62)	\$ 15,867.04
338	Smart Start Childcare Center	\$ 16,952.48	\$ -	\$ 793.52	\$ -	\$ 17,746.00
510	James Capps Middle School	\$ 35,731.80	\$ 470.00	\$ 1.47	\$ (839.18)	\$ 35,364.09
520	K. Cooper Middle School	\$ 54,159.27	\$ 466.20	\$ 2.23	\$ (970.53)	\$ 53,657.17
530	Hefner Middle School	\$ 78,051.62	\$ 449.87	\$ 3.19	\$ (3,085.98)	\$ 75,418.70
540	Mayfield Middle School	\$ 50,342.12	\$ 54.80	\$ 2.08	\$ (519.68)	\$ 49,879.32
550	Western Oaks Middle School	\$ 47,466.75	\$ 333.00	\$ 1.97	\$ (1,504.38)	\$ 46,297.34
705	Putnam City HS	\$ 296,135.79	\$ 19,038.81	\$ 21.04	\$ (42,080.39)	\$ 273,115.25
708	Putnam City North HS	\$ 332,679.51	\$ 9,498.33	\$ 70.84	\$ (15,694.81)	\$ 326,553.87
710	Putnam City West HS	\$ 221,386.66	\$ 13,847.22	\$ (1,174.50)	\$ (15,684.56)	\$ 218,374.82
715	Putnam City Academy	\$ 1,657.51	\$ 102.80	\$ 0.07	\$ (257.98)	\$ 1,502.40
974	Extended Care Program	\$ 11,857.06	\$ 316.97	\$ 0.98	\$ (343.55)	\$ 11,831.46
975	Online Programs	\$ 4,674.27	\$ 1,180.43	\$ 0.11	\$ (4,529.72)	\$ 1,325.09
GRAND TOTALS		\$2,221,887.93	\$ 66,707.99	\$ 527.88	\$ (142,252.65)	\$2,146,871.15

REQUESTS FOR FUNDS TRANSFER FY21

January 4, 2021

SCHOOL	DATED	TRANSFER FROM:	TRANSFER TO:	AMOUNT	REASON
Hilldale Elementary	12/09/20	820-16 - All School Fund - Peak Shirts	912-10 - Gifted/Talented - Main	\$37.50	Closing sub account for appropriate tracking under new project
Kirkland Elementary	11/19/20	958-20 - Donations - Art	826-20 - Art Fund Classroom - Donations General Use	\$68.00	Closing sub account for appropriate tracking under new project

Project Applications FY2020-21

Site #/Name: 110 – Arbor Grove Elementary

Project #/Name – (18)	Sponsor/Co-Sponsor:
820 - All School Fund.....	Brenda Davis
824 – Art Club	Brenda Davis
826 – Art Fund Classroom.....	Brenda Davis
828 – Athletics – Intramurals.....	Brenda Davis
837 – Cancer	Brenda Davis
852 – Clearing	Brenda Davis
870 – Employee Courtesy	Brenda Davis
871 – Field Trips	Brenda Davis
899 – Spec Olympics Stdnt Organization	Brenda Davis
900 – Media	Brenda Davis
912 – Gifted/Talented – PEAK	Brenda Davis
916 – Pictures.....	Brenda Davis
941 – Vending	Brenda Davis
942 – Vocal Music	Brenda Davis
945 – Yearbook	Brenda Davis
954 – 5 th Grd Classroom.....	Brenda Davis
958 – Donations	Brenda Davis
974 – Extended Care	Brenda Davis

Project Applications Recap January 4, 2021

NEW PROJECT APPLICATIONS

#/SCHOOL SITE NAME	PROJECT NAME/#/SPONSOR
110 - Arbor Grove Elementary	Art Fund Classroom-826 - Brenda Davis

***AMENDED* PROJECT APPLICATIONS**

#/SCHOOL SITE NAME	PROJECT NAME/#/SPONSOR
N/A	

Activity Fund Project Application

Fiscal Year:

2020-2021

Project Detail:

Use Drop-Down Boxes Below or Type #'s

1. Site # and Name:

110

Arbor Grove Elementary

2. Project # and Name:

826

Art Fund Classroom

3. Sponsor of Project:

TYPE NAME(S) BELOW

Brenda Davis

Co-Sponsor(s) of Project, if applicable :

4. Entity/Organization Served by Project:
(if different from project name)

TYPE INFORMATION BELOW

5. Purpose/Function of Project:

If an organization, state the organization's purpose and if it will be Educational/Instructional or Extra-Curricular. If this is not for a specific organization then describe the purpose or the function of the project and include whether or not it will be used for educational/instructional, extra-curricular activities or both

Funds may be used for instructional or non-instructional expenses. Funds collected may be used to introduce students to art through approved curriculum medium but also via hands-on enrichment projects, field trips or guest speakers/artists.

Funds may be used for professional staff development. Principal temporary sponsor due to covid lockdown

6. Revenue Types for Project:

(*required to use a specific Source code on Receipt)

Required Standard Source Codes

1500 SERIES - REIMBURSEMENTS*
6190 MISC REVENUE TRANSFERRED
5600 CORRECTING ENTRY
6200 INTER FUND TRANSFER

Use Drop-Down Boxes for Project Specific Source Codes

1410 RENTAL OF SCHOOL FACILITIES
1420 RENTAL OF PROPERTY, NOT FACILITIES
1460 COMMISSIONS
1810 CONTRIBUTION & DONATIONS-PRIVATE SOURCE
1820 COMMUNITY SERVICES
1850 DISTRICT CONTRACTS
1910 SERIES - ADMISSIONS *
1919 NONATHLETICS - OTHER ADMISSIONS
1920 NONATHLETICS - CONCESSIONS SALES
1950 NONATHLETICS - MERCH PURCHASED FOR RESALE
1960 NONATHLETICS - STUDENT ACTIVITY TICKETS

Use Drop-Down Boxes for Project Specific Source Codes

1990 OTHER ACTIVITY FUND RECEIPTS
5120 CASH OR CHANGE

7. Expenditures Types for Project:

(*required to have specific Object code on Requisition)

Use Drop-Down Boxes for Project Specific Object Codes

310 SERIES-OFFICIAL/ADMIN SERVICES
320 SERIES-PROFESSIONAL EDUC SERVICES
330 * SERIES-OTHER PROFESSIONAL SERVICES
340 * SERIES-TECHNICAL SERVICES
359 PROF EMP TRAINING & DEVELOPMENT SERVICES
420 SERIES-CLEANING & LAUNDRY SERVICES
430 * SERIES-REPAIRS & MAINT SERVICES
440 * SERIES-RENTALS OR LEASE SERVICES
450 SERIES-CONSTRUCTION SERVICES (OUTSIDE CONTRACTS)
490 OTHER PURCHASED PROPERTY SERVICES
510 * SERIES-STUDENT TRANSPORT & TRAVEL SERVICES
520 * SERIES-INSURANCE SERVICES
530 COMMUNICATION SERVICES
540 ADVERTISING
550 PRINTING AND BINDING
580 * SERIES-STAFF TRAVEL
610 * SERIES-GENERAL SUPPLIES *
620 * SERIES-ENERGY
640 * SERIES-BOOKS & PERIODICALS
650 * SERIES-DURABLE SUPPLIES < 5k
660 SALES NOT FOR PROFIT (NFP)
670 SALES FOR PROFIT (FP)

Use Drop-Down Boxes for Project Specific Object Codes

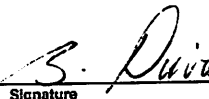
681 CO-CURRICULAR
682 AWARDS GIFTS DECOR REGALIA REFRESHMENTS
710 SERIES-LAND & IMPROVEMENTS
730 * SERIES-EQUIPMENT & CAPITAL EXPENDITURES >5k
780 SERIES-VEHICLES
810 DUES AND FEES
850 GAME CONTRACTS & GUARANTEES
860 STAFF REGISTRATION / TUITION
880 STUDENT AID PAYMENTS/SCHOLARSHIPS
881 DONATIONS
930 REIMBURSEMENTS
950 CHANGE/CASH

8. Required Project Approvals:

TYPE NAMES BELOW if not auto-populated

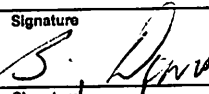
Project Sponsor:

Brenda Davis


Signature

Date

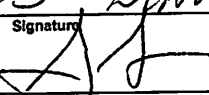
Project Co-Sponsor(s), if applicable :


Signature

Date

Administrator/Director/Principal:

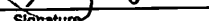
Brenda Davis


Signature

Date

CFO :

Shannon Meeks


Signature

Date

12/14/20

OBSOLETE and/or SURPLUS ITEMS FOR 01/04/2021 BOARD MEETING

	ITEM	DESCRIPTION	OBSOLETE/POOR	SURPLUS
3	apple tv	pc	X	
7	boombox	misc	X	
1	camcorder	misc	X	
3	cd player	misc	X	
1	cassette player	misc	X	
1	copier	misc	X	
115	cpu(pc)	pc	X	
4	cpu (apple)	pc	X	
7	dvd/vhs	misc	X	
3	e-instruction	misc	X	
1	iPad	pc	X	
1	laminator	misc	X	
5	laptop(apple)	pc	X	
3	laptop(pc)	pc	X	
94	monitor	pc	X	
1	poster printer	misc	X	
2	printer	pc	X	
14	projector	pc	X	
4	projector(overhead)	misc	X	
4	smartboard	pc	X	
3	stereo	misc	X	
2	tv	misc	X	
4	visual presenter	pc	X	
YEAR	MAKE & MODEL	VIN #	CONDITION	
	See Attached Document			

Teresa Long

From: James Page
Sent: Tuesday, December 15, 2020 9:02 AM
To: Teresa Long
Subject: Titles for Buses

Good Morning

Here is the list of buses I need the titles for

<u>BUS #</u>	<u>MODEL</u>	<u>CHASSIS I. D.</u>	<u>BODY MAKE</u>	<u>BODY I. D.</u>	<u>PASS.</u>	<u>TA</u>
<u>1</u>	<u>2005 FRHT</u>	<u>4UZAAXDD95CM97963</u>	<u>THOMAS</u>	<u>48747-0430321-111PS</u>	<u>71</u>	<u>4-3</u>
<u>8</u>	<u>2005 FRHT</u>	<u>4UZAAXDD75CM97959</u>	<u>THOMAS</u>	<u>48743-0430308-111PS</u>	<u>71</u>	<u>4-3</u>
<u>24</u>	<u>2005 FRHT</u>	<u>4UZAAWDD55CN74337</u>	<u>THOMAS</u>	<u>54234-0433447-071PS</u>	<u>53</u>	<u>4-3</u>
<u>25</u>	<u>2005 FRHT</u>	<u>4UZAAXDD55CM97961</u>	<u>THOMAS</u>	<u>48745-0430312-111PS</u>	<u>71</u>	<u>4-3</u>
<u>28</u>	<u>2004 FRHT</u>	<u>4UZAAXAL24CM33192</u>	<u>THOMAS</u>	<u>40827-0344675-111PS</u>	<u>71</u>	<u>4-3</u>
<u>34</u>	<u>2006 FRHT</u>	<u>4UZAAXDD26CU45351</u>	<u>THOMAS</u>	<u>62061-0440993-111PS</u>	<u>71</u>	<u>4-3</u>
<u>56</u>	<u>2004 FRHT</u>	<u>4UZAAXAL44CM33193</u>	<u>THOMAS</u>	<u>40828-0344679-111PS</u>	<u>71</u>	<u>4-3</u>
<u>59</u>	<u>2005 FRHT</u>	<u>4UZAAXDD25CM97965</u>	<u>THOMAS</u>	<u>48749-0430327-111PS</u>	<u>71</u>	<u>4-3</u>
<u>122</u>	<u>2004 FRHT</u>	<u>4UZAAXAL34CM33184</u>	<u>THOMAS</u>	<u>40819-0344642-111PS</u>	<u>71</u>	<u>4-3</u>
<u>123</u>	<u>2004 FRHT</u>	<u>4UZAAXAL94CM33187</u>	<u>THOMAS</u>	<u>40822-0344653-111PS</u>	<u>71</u>	<u>4-3</u>
<u>127</u>	<u>2005 FRHT</u>	<u>4UZAAWDD55CN74340</u>	<u>THOMAS</u>	<u>54237-0433618-071PS</u>	<u>53</u>	<u>4-3</u>
<u>129</u>	<u>2005 FRHT</u>	<u>4UZAAWDD75CN74341</u>	<u>THOMAS</u>	<u>54238-0433631-071PS</u>	<u>53</u>	<u>4-3</u>

James Page

Bus Trade - In

#8895 Third Party Examiner
Assistant Director of Transportation
7111 NW 42nd St.
Bethany, OK 73008
405.789.3244 ext. 1516



ITEM FOR CONSIDERATION
Board of Education Meeting
January 4, 2021

TOPIC: Consideration of renewal of contract with Cox Communications as service provider for Local and Long-Distance telephone services for 2021-22 school year.

ADMINISTRATIVE RECOMMENDATION: The administration recommends approval renewing contract with Cox Communications for voice services for 2021-22 school year.

RATIONALE FOR RECOMMENDATION:

This is the 5th year of optional renewals of the 5-year agreement.

- OPTIONS:**
1. Approve the recommendation.
 2. Do not approve the recommendation.
 3. Request additional information.

FISCAL NOTE: 22-11-094

CONTACT PERSON:

Cory Boggs – Executive Director, Information Technology Services, 495-5200 ext. 1247

PREPARED BY: Cory Boggs

Cox Account Rep:	Chris Dykstra - 17245	Cox System Address:
Phone Number:	405-463-5588	6301 Waterford Blvd, ste 200
Fax Number:	405-286-5355	Oklahoma City, OK 73118

Customer Information		Authorized Customer Representative Information	
Legal Company Name:	PC Schools - PCC	Full Name:	Cory Boggs
Street Address:	5604 NW 41st ST	Billing Contact:	405-491-7521 x 1247
City/State/Zip:	Warr Acres, OK 73122	Fax:	
Billing Address:	275386-02 statement 501	Contact Number:	405-495-5200 x 1296
City/State/Zip:		Email Address:	cboggs@putnamcityschools.org
Cox Account #:	131-0522470-01, 131-0711609-01		
Merge Bill	No		
Taxes and Fees Not Included			

Service Address: 5604 NW 41st ST, Warr Acres, OK, 73122	Phone: 405-491-7521 x 1247
	Cox Account ID: 131-0522470-01, 131-0711609-01

Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
VoiceManager Essential Package	7	7	\$17.00	60	RN	\$119.00	
VoiceManager Flat Rated Local Line	7	7	\$0.00	60	RN	\$0.00	
Flat Rated SIP Trunk Group	1	1	\$89.50	60	RN	\$89.50	
Cox IP Managed Trunking	1	1	\$0.00	60	RN	\$0.00	
SIP Voice Path - 2 Way	46	46	\$8.75	60	RN	\$402.50	
DID Per Number Block - 100	2	2	\$10.00	60	RN	\$20.00	
5Mb SIP Trunk Group Port	1	1	\$70.00	60	RN	\$70.00	
PRI Trunk Group	2	2	\$89.75	60	RN	\$179.50	
Cox IP Managed Trunking	2	2	\$0.00	60	RN	\$0.00	
DID Per Number Block - 100	2	2	\$0.00	60	RN	\$0.00	
TSP Service Charge per Line/Seat/Trunk	1	1	\$0.00	M-M	RN	\$0.00	
2 WAY TRUNK CHANNEL	46	46	\$8.75	60	RN	\$402.50	
Equipment Description		Quantity		Unit Price		Total Fee	
Totals for PC Schools - PCC:	MRC:	\$1,283.00	NRC:	\$0.00	Equipment Cost:	\$0.00	

Service Address: 5604 NW 41st ST #undefin..., Warr Acres, OK, 73122	Phone: 405-495-5200
	Cox Account ID: 131-0529304-01

Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
VoiceManager Essential Package	2	2	\$14.00	60	RN	\$28.00	
VoiceManager Flat Rated Local Line	7	7	\$0.00	60	RN	\$0.00	
Directory Listing-Non Published	7	7	\$0.00	60	RN	\$0.00	
VoiceManager Essential Package	5	5	\$17.00	60	RN	\$85.00	
VoiceManager Enhanced Package	1	1	\$17.00	60	RN	\$17.00	
VoiceManager Flat Rated Local Line	1	1	\$0.00	60	RN	\$0.00	
Directory Listing-Non Published	1	1	\$0.00	60	RN	\$0.00	
Equipment Description		Quantity		Unit Price		Total Fee	
Totals for PC-Schools PC Center:	MRC:	\$130.00	NRC:	\$0.00	Equipment Cost:	\$0.00	

Service Address: 11800 N ROCKWELL AVE, Oklahoma City, OK, 73162						Phone: 405-491-7521 - 1247	
						Cox Account ID: 131-0529162-01, 131-0644222-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
VoiceManager Essential Package	3	3	\$14.00	60	RN	\$42.00	
VoiceManager Flat Rated Local Line	3	3	\$0.00	60	RN	\$0.00	
VoiceManager Essential Package	7	7	\$17.00	60	RN	\$119.00	
VoiceManager Flat Rated Local Line	7	7	\$0.00	60	RN	\$0.00	
Flat Rated SIP Trunk Group	1	1	\$89.50	60	RN	\$89.50	
Cox IP Managed Trunking	1	1	\$0.00	60	RN	\$0.00	
SIP Voice Path - 2 Way	46	46	\$8.75	60	RN	\$402.50	
DID Per Number Block - 100	2	2	\$10.00	60	RN	\$20.00	
5Mb SIP Trunk Group Port	1	1	\$70.00	60	RN	\$70.00	
Cox Outbound Long Distance - \$0.012 Interstate / \$0.026 Intrastate	11	11	\$0.00	M-M	RN	\$0.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for PC Schools - PC North HS:			MRC: \$743.00	NRC: \$0.00	Equipment Cost:		\$0.00

Service Address: 1901 N Peniel AVE, Bethany, OK, 73008						Phone: 405-495-5200	
						Cox Account ID: 131-0529256-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
VoiceManager Essential Package	2	2	\$17.00	60	RN	\$34.00	
VoiceManager Flat Rated Local Line	2	2	\$0.00	60	RN	\$0.00	
VoiceManager Essential Package	1	1	\$14.00	60	RN	\$14.00	
VoiceManager Flat Rated Local Line	1	1	\$0.00	60	RN	\$0.00	
Cox Outbound Long Distance - \$0.012 Interstate / \$0.026 Intrastate	3	3	\$0.00	M-M	RN	\$0.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for PC Schools - School District:			MRC: \$48.00	NRC: \$0.00	Equipment Cost:		\$0.00

Service Address: 5911 N Sapulpa AVE, Oklahoma City, OK, 73112						Phone: 405-491-7521 x 1247	
						Cox Account ID: 131-0529267-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
VoiceManager Essential Package	2	2	\$17.00	60	RN	\$34.00	
VoiceManager Flat Rated Local Line	2	2	\$0.00	60	RN	\$0.00	
VoiceManager Essential Package	1	1	\$14.00	60	RN	\$14.00	
VoiceManager Flat Rated Local Line	1	1	\$0.00	60	RN	\$0.00	
Cox Outbound Long Distance - \$0.012 Interstate / \$0.026 Intrastate	3	3	\$0.00	M-M	RN	\$0.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for PC Schools - Coronado Heights:			MRC: \$48.00	NRC: \$0.00	Equipment Cost:		\$0.00

Service Address: 7501 W HEFNER RD, Oklahoma City, OK, 73162						Phone: 405-491-7521 x 1247	
						Cox Account ID: 131-0529268-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
VoiceManager Essential Package	3	3	\$0.00	60	RN	\$0.00	
VoiceManager Flat Rated Local Line	2	2	\$14.00	60	RN	\$28.00	
VoiceManager Flat Rated Local Line	1	1	\$17.00	60	RN	\$17.00	
Directory Listing-Non Published	3	3	\$0.00	60	RN	\$0.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for PC Schools - downs Elementary:			MRC: \$45.00	NRC: \$0.00	Equipment Cost:		\$0.00

Service Address: 8201 NW 104th ST, Oklahoma City, OK, 73162						Phone: 405-491-7521 x 1247	
						Cox Account ID: 131-0529269-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
VoiceManager Essential Package	3	3	\$0.00	60	RN	\$0.00	
VoiceManager Flat Rated Local Line	1	1	\$17.00	60	RN	\$17.00	
VoiceManager Flat Rated Local Line	2	2	\$14.00	60	RN	\$28.00	
Directory Listing-Non Published	3	3	\$0.00	60	RN	\$0.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for PC Schools - Harvest Hills:			MRC: \$45.00	NRC: \$0.00	Equipment Cost:		\$0.00

Service Address: 4801 NW 16TH ST, Oklahoma City, OK, 73127						Phone: 405-491-7521 x 1247	
						Cox Account ID: 131-0529270-01, 131-0666257-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
VoiceManager Essential Package	3	3	\$0.00	60	RN	\$0.00	
VoiceManager Flat Rated Local Line	1	1	\$17.00	60	RN	\$17.00	
VoiceManager Flat Rated Local Line	2	2	\$14.00	60	RN	\$28.00	
Directory Listing-Non Published	3	3	\$0.00	60	RN	\$0.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for PC Schools - Hilldale Elementary:			MRC: \$45.00	NRC: \$0.00	Equipment Cost:		\$0.00

Service Address: 6020 N INDEPENDENCE AVE, Oklahoma City, OK, 73112						Phone: 405-491-7521 x 1247	
						Cox Account ID: 131-0529271-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
VoiceManager Essential Package	4	4	\$0.00	60	RN	\$0.00	
VoiceManager Flat Rated Local Line	1	1	\$14.00	60	RN	\$14.00	
VoiceManager Flat Rated Local Line	3	3	\$17.00	60	RN	\$51.00	
Directory Listing-Non Published	4	4	\$0.00	60	RN	\$0.00	
- Restrict Toll Calls	1	1	\$2.00	M-M	RN	\$2.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for PC Schools - Kirkland Elementary:			MRC: \$67.00	NRC: \$0.00	Equipment Cost:		\$0.00

Service Address: 8221 NW 30TH ST, Bethany, OK, 73008						Phone: 405-491-7521 x 1247	
						Cox Account ID: 131-0529273-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
VoiceManager Essential Package	3	3	\$0.00	60	RN	\$0.00	
VoiceManager Flat Rated Local Line	2	2	\$14.00	60	RN	\$28.00	
VoiceManager Flat Rated Local Line	1	1	\$17.00	60	RN	\$17.00	
Directory Listing-Non Published	3	3	\$0.00	60	RN	\$0.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for PC Schools - Lake Park Elementary:			MRC: \$45.00	NRC: \$0.00	Equipment Cost:		\$0.00

Service Address: 8501 NW 82nd ST, Oklahoma City, OK, 73132						Phone: 405-491-7521 x 1247	
						Cox Account ID: 131-0529274-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
VoiceManager Essential Package	4	4	\$0.00	60	RN	\$0.00	
VoiceManager Flat Rated Local Line	3	3	\$14.00	60	RN	\$42.00	
VoiceManager Flat Rated Local Line	1	1	\$17.00	60	RN	\$17.00	
Directory Listing-Non Published	4	4	\$0.00	60	RN	\$0.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for PC Schools - Northridge Elementary:			MRC: \$59.00	NRC: \$0.00	Equipment Cost:		\$0.00

Service Address: 7900 NW 36TH ST, Bethany, OK, 73008						Phone: 405-491-7521 x 1247	
						Cox Account ID: 131-0529275-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
VoiceManager Essential Package	3	3	\$0.00	60	RN	\$0.00	
VoiceManager Flat Rated Local Line	1	1	\$17.00	60	RN	\$17.00	
VoiceManager Flat Rated Local Line	2	2	\$14.00	60	RN	\$28.00	
Directory Listing-Non Published	3	3	\$0.00	60	RN	\$0.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for PC Schools - Overholser Elementary:			MRC: \$45.00	NRC: \$0.00	Equipment Cost:		\$0.00

Service Address: 6301 N Ann Arbor AVE, Oklahoma City, OK, 73122						Phone: 405-491-7521 x 1247	
						Cox Account ID: 131-0529276-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
VoiceManager Essential Package	4	4	\$0.00	60	RN	\$0.00	
VoiceManager Flat Rated Local Line	2	2	\$14.00	60	RN	\$28.00	
VoiceManager Flat Rated Local Line	2	2	\$17.00	60	RN	\$34.00	
Directory Listing-Non Published	4	4	\$0.00	60	RN	\$0.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for PC Schools - Rollingwood Elementary:			MRC: \$62.00	NRC: \$0.00	Equipment Cost:		\$0.00

Service Address: 6600 GALAXIE DR, Oklahoma City, OK, 73132						Phone: 405-491-7521 x 1247	
						Cox Account ID: 131-0529277-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
VoiceManager Essential Package	3	3	\$0.00	60	RN	\$0.00	
VoiceManager Flat Rated Local Line	2	2	\$14.00	60	RN	\$28.00	
VoiceManager Flat Rated Local Line	1	1	\$17.00	60	RN	\$17.00	
Directory Listing-Non Published	3	3	\$0.00	60	RN	\$0.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for PC Schools - Tulakes Elementary:			MRC: \$45.00	NRC: \$0.00	Equipment Cost:		\$0.00

Service Address: 6920 W BRITTON RD, Oklahoma City, OK, 73132						Phone: 405-491-7521 x 1247	
						Cox Account ID: 131-0529279-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
VoiceManager Essential Package	3	3	\$0.00	60	RN	\$0.00	
VoiceManager Flat Rated Local Line	2	2	\$14.00	60	RN	\$28.00	
VoiceManager Flat Rated Local Line	1	1	\$17.00	60	RN	\$17.00	
Directory Listing-Non Published	3	3	\$0.00	60	RN	\$0.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for PC Schools - Wiley Post Elementary:			MRC: \$45.00	NRC: \$0.00	Equipment Cost:		\$0.00

Service Address: 8201 NW 122ND ST, Oklahoma City, OK, 73142						Phone: 405-491-7521 x 1247	
						Cox Account ID: 131-0529280-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
VoiceManager Essential Package	3	3	\$0.00	60	RN	\$0.00	
VoiceManager Flat Rated Local Line	2	2	\$14.00	60	RN	\$28.00	
VoiceManager Flat Rated Local Line	1	1	\$17.00	60	RN	\$17.00	
Directory Listing-Non Published	3	3	\$0.00	60	RN	\$0.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for PC Schools - Will Rogers Elementary:			MRC: \$45.00	NRC: \$0.00	Equipment Cost:		\$0.00

Service Address: 2909 N Ann Arbor AVE, Oklahoma City, OK, 73127						Phone: 405-491-7521 x 1247	
						Cox Account ID: 131-0529286-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
VoiceManager Essential Package	1	1	\$17.00	60	RN	\$17.00	
VoiceManager Essential Package	3	3	\$14.00	60	RN	\$42.00	
VoiceManager Flat Rated Local Line	4	4	\$0.00	60	RN	\$0.00	
Directory Listing-Non Published	4	4	\$0.00	60	RN	\$0.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for PC Schools - Windsor Hills Elementary:			MRC: \$59.00	NRC: \$0.00	Equipment Cost:		\$0.00

Service Address: 8001 RIVER BEND BLVD, Oklahoma City, OK, 73132						Phone: 405-491-7521 x 1247	
						Cox Account ID: 131-0529292-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
VoiceManager Essential Package	3	3	\$0.00	60	RN	\$0.00	
VoiceManager Flat Rated Local Line	2	2	\$14.00	60	RN	\$28.00	
VoiceManager Flat Rated Local Line	1	1	\$17.00	60	RN	\$17.00	
Directory Listing-Non Published	3	3	\$0.00	60	RN	\$0.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for PC Schools - Cooper MS:			MRC: \$45.00	NRC: \$0.00	Equipment Cost:		\$0.00

Service Address: 8400 N MACARTHUR BLVD, Oklahoma City, OK, 73132						Phone: 405-491-7521 x 1247	
						Cox Account ID: 131-0529293-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
VoiceManager Essential Package	5	5	\$0.00	60	RN	\$0.00	
VoiceManager Flat Rated Local Line	3	3	\$14.00	60	RN	\$42.00	
VoiceManager Flat Rated Local Line	2	2	\$17.00	60	RN	\$34.00	
Directory Listing-Non Published	5	5	\$0.00	60	RN	\$0.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for PC Schools - Hefner MS:			MRC: \$76.00	NRC: \$0.00	Equipment Cost:		\$0.00

Service Address: 1600 N PURDUE AVE, Oklahoma City, OK, 73127						Phone: 405-491-7521 x 1247	
						Cox Account ID: 131-0529294-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
VoiceManager Essential Package	4	4	\$0.00	60	RN	\$0.00	
VoiceManager Flat Rated Local Line	3	3	\$14.00	60	RN	\$42.00	
VoiceManager Flat Rated Local Line	1	1	\$17.00	60	RN	\$17.00	
Directory Listing-Non Published	4	4	\$0.00	60	RN	\$0.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for PC Schools - Mayfield MS:			MRC: \$59.00	NRC: \$0.00	Equipment Cost:		\$0.00

Service Address: 5300 NW 50th ST, Oklahoma City, OK, 73122						Phone: 405-491-7521 x 1247	
						Cox Account ID: 131-0529295-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
VoiceManager Essential Package	7	7	\$14.00	60	RN	\$98.00	
VoiceManager Flat Rated Local Line	14	14	\$0.00	60	RN	\$0.00	
Directory Listing-Non Published	14	14	\$0.00	60	RN	\$0.00	
VoiceManager Essential Package	7	7	\$17.00	60	RN	\$119.00	
Cox Resale Line - Flat	2	2	\$17.00	60	RN	\$34.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for PC Schools - Putnam City HS:			MRC: \$251.00	NRC: \$0.00	Equipment Cost:		\$0.00

Service Address: 8500 NW 23RD ST, Oklahoma City, OK, 73127						Phone: 405-286-5317	
						Cox Account ID: 131-0529303-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
VoiceManager Essential Package	12	12	\$0.00	60	RN	\$0.00	
VoiceManager Flat Rated Local Line	6	6	\$17.00	60	RN	\$102.00	
VoiceManager Flat Rated Local Line	6	6	\$14.00	60	RN	\$84.00	
Directory Listing-Non Published	12	12	\$0.00	60	RN	\$0.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for PC Schools - PCW:			MRC: \$186.00	NRC: \$0.00	Equipment Cost:		\$0.00

Service Address: 7111 NW 42, Bethany, OK, 73009						Phone: 405-491-7521 x 1247	
						Cox Account ID: 131-0529305-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
VoiceManager Essential Package	3	3	\$0.00	60	RN	\$0.00	
VoiceManager Flat Rated Local Line	1	1	\$14.00	60	RN	\$14.00	
VoiceManager Flat Rated Local Line	2	2	\$17.00	60	RN	\$34.00	
Directory Listing-Non Published	3	3	\$0.00	60	RN	\$0.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for PC Schools - Transportation:			MRC: \$48.00	NRC: \$0.00	Equipment Cost:		\$0.00

Service Address: 7200 NW 23rd ST, Bethany, OK, 73008						Phone: 405-491-7521 x 1247	
						Cox Account ID: 131-0529642-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
VoiceManager Essential Package	5	5	\$0.00	60	RN	\$0.00	
VoiceManager Flat Rated Local Line	3	3	\$14.00	60	RN	\$42.00	
VoiceManager Flat Rated Local Line	2	2	\$17.00	60	RN	\$34.00	
Directory Listing-Non Published	5	5	\$0.00	60	RN	\$0.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for PC Schools - Western Oaks MS:			MRC: \$76.00	NRC: \$0.00	Equipment Cost:		\$0.00

Service Address: 4711 N TULSA AVE, Oklahoma City, OK, 73112						Phone: 405-470-3993	
						Cox Account ID: 131-0213230-03	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
VoiceManager Essential Package	2	2	\$0.00	60	RN	\$0.00	
VoiceManager Flat Rated Local Line	1	1	\$14.00	60	RN	\$14.00	
VoiceManager Flat Rated Local Line	1	1	\$17.00	60	RN	\$17.00	
Directory Listing-Non Published	2	2	\$0.00	60	RN	\$0.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for PC Schools - Arbor Grove Elementary:			MRC: \$31.00	NRC: \$0.00	Equipment Cost:		\$0.00

Service Address: 5720 NW 41ST ST, Oklahoma City, OK, 73122						Phone: 405-491-7521 x 1247	
						Cox Account ID: 131-0529456-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
VoiceManager Essential Package	6	6	\$0.00	60	RN	\$0.00	
VoiceManager Flat Rated Local Line	5	5	\$14.00	60	RN	\$70.00	
VoiceManager Flat Rated Local Line	1	1	\$17.00	60	RN	\$17.00	
Directory Listing-Non Published	6	6	\$0.00	60	RN	\$0.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for PC Schools - Buildings and Grounds:			MRC: \$87.00	NRC: \$0.00	Equipment Cost:		\$0.00

Service Address: 4300 N WILBURN AVE, BETHANY, OK, 73008						Phone: 405-470-3993	
						Cox Account ID: 131-0547202-03	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
VoiceManager Enhanced Package	1	1	\$0.00	60	RN	\$0.00	
VoiceManager Flat Rated Local Line	1	1	\$14.00	60	RN	\$14.00	
Directory Listing-Non Published	1	1	\$0.00	60	RN	\$0.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for PC Schools - new bldg A:			MRC: \$14.00	NRC: \$0.00	Equipment Cost:		\$0.00

Service Address: 5721 NW 39th ST, Oklahoma City, OK, 73122						Phone: 405-491-7521 x 1247	
						Cox Account ID: 131-0618348-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
VoiceManager Essential Package	3	3	\$0.00	60	RN	\$0.00	
VoiceManager Flat Rated Local Line	2	2	\$14.00	60	RN	\$28.00	
VoiceManager Flat Rated Local Line	1	1	\$17.00	60	RN	\$17.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for PC Schools - Central Elementary:			MRC: \$45.00	NRC: \$0.00	Equipment Cost:		\$0.00

Service Address: 7200 NW 23rd ST, Bethany, OK, 73008						Phone: 405-491-7521	
						Cox Account ID: 131-0529278-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
VoiceManager Essential Package	4	4	\$0.00	60	RN	\$0.00	
VoiceManager Flat Rated Local Line	2	2	\$14.00	60	RN	\$28.00	
VoiceManager Flat Rated Local Line	2	2	\$17.00	60	RN	\$34.00	
Directory Listing-Non Published	4	4	\$0.00	60	RN	\$0.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for PC Schools - Western Oaks Elementary:			MRC: \$62.00	NRC: \$0.00	Equipment Cost:		\$0.00

Service Address: 4316 N Wilburn AVE, Bethany, OK, 73008						Phone: 405-470-3993	
						Cox Account ID: 131-0664218-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
VoiceManager Essential Package	1	1	\$14.00	60	RN	\$14.00	
VoiceManager Flat Rated Local Line	1	1	\$0.00	60	RN	\$0.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for PC Schools - New bldg B:			MRC: \$14.00	NRC: \$0.00	Equipment Cost:		\$0.00

Service Address: 11800 LAMES L DENNIS, OKLAHOMA CITY, OK, 73162						Phone: 405-722-6510	
						Cox Account ID: 131-0052009-02	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
VoiceManager Essential Package	3	3	\$0.00	60	RN	\$0.00	
VoiceManager Flat Rated Local Line	1	1	\$17.00	60	RN	\$17.00	
VoiceManager Flat Rated Local Line	2	2	\$14.00	60	RN	\$28.00	
Directory Listing-Non Published	3	3	\$0.00	60	RN	\$0.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for PC Schools - Dennis Elementary:			MRC: \$45.00	NRC: \$0.00	Equipment Cost:		\$0.00

Service Address: 5401 NW 40th ST, Warr Acres, OK, 73122						Phone: 405-495-5200	
						Cox Account ID: 131-0663610-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
VoiceManager Essential Package	1	1	\$0.00	60	RN	\$0.00	
VoiceManager Flat Rated Local Line	1	1	\$17.00	60	RN	\$17.00	
Directory Listing-Non Published	1	1	\$0.00	60	RN	\$0.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for PC Schools - Admin:			MRC: \$17.00	NRC: \$0.00	Equipment Cost:		\$0.00

Service Address: 5401 NW 40th ST, Warr Acres, OK, 73122						Phone: 405-495-5200	
						Cox Account ID: 131-0529255-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
VoiceManager Essential Package	12	12	\$0.00	60	RN	\$0.00	
VoiceManager Flat Rated Local Line	10	10	\$17.00	60	RN	\$170.00	
VoiceManager Flat Rated Local Line	1	1	\$14.00	60	RN	\$14.00	
Directory Listing-Non Published	11	11	\$0.00	60	RN	\$0.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for PC Schools - Admin:			MRC: \$184.00	NRC: \$0.00	Equipment Cost:		\$0.00

Service Address: 5013 N MERIDIAN AVE, Oklahoma City, OK, 73112						Phone: 405-495-5200	
						Cox Account ID: 131-0701280-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
VoiceManager Essential Package	1	1	\$0.00	60	RN	\$0.00	
VoiceManager Flat Rated Local Line	1	1	\$17.00	60	RN	\$17.00	
Directory Listing-Non Published	1	1	\$0.00	60	RN	\$0.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for PC Schools - warehouse:			MRC: \$17.00	NRC: \$0.00	Equipment Cost:		\$0.00

Service Address: 6400 NW 63rd ST, Warr Acres, OK, 73122 **Phone: 405-495-5200**
Cox Account ID: 131-0762194-01

Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
VoiceManager Essential Package	1	1	\$17.00	60	RN	\$17.00	
VoiceManager Flat Rated Local Line	1	1	\$0.00	60	RN	\$0.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for PC Schools - CAPPS:			MRC: \$17.00	NRC: \$0.00	Equipment Cost:		\$0.00
Totals for all Accounts :			MRC: \$4,133.00	NRC: \$0.00	Equipment Cost:		\$0.00

Special Conditions

Term. Notwithstanding anything to the contrary in this Agreement, Cox and Customer acknowledge that the Initial Term of this Agreement is (1) year beginning July 1, 2021 and ending June 30, 2022, with three (0) separate one-year renewal terms which may be exercised at any time upon mutual written agreement of the parties. Notwithstanding anything to the contrary contained in this Agreement, the auto renewal provisions set forth in the Service Terms do not apply.
 Upgrades. Customer may upgrade the Services or add new locations upon written request to Cox (and subject to Cox's written acceptance) at the listed bandwidth and corresponding prices stated in Exhibit 'B'. Taxes and fees are additional and will be separately stated on Customer's invoice.
 SLA. The Service Legal Agreement attached as Exhibit 'C' is incorporated into the Agreement.

Promotion Details

This Commercial Services Agreement (the "Agreement") includes (i) this paragraph, the language above and Exhibit A (collectively, the "Service Terms"); (ii) the terms and conditions set forth at <http://ww2.cox.com/aboutus/policies/business-general-terms.cox> (the "General Terms") and (iii) any other terms and conditions applicable to the Services set forth above, including without limitation, the Cox tariffs, Service Guides set forth at <http://ww2.cox.com/business/voice/regulatory.cox> ("SG"), State and Federal regulations, the Cox Acceptable Use Policy (the "AUP"), and Cox's Internet Service Disclosures located at www.cox.com/internetdisclosures. Exhibit A is attached to and incorporated into this Agreement by this reference. Customer acknowledges receipt and acceptance of the Service Terms (including Exhibit A), the AUP, General Terms, and all other referenced terms and conditions by signing this Agreement. By signing this Agreement, Customer accepts that any and all disputes arising out of, relating to or concerning this Agreement and/or the Services shall be resolved through mandatory and binding arbitration unless Customer opts out pursuant to the Dispute Resolution Provision in the General Terms. This Agreement is subject to credit approval and Customer authorizes Cox to check credit. The prices above do not include applicable taxes, fees, assessments or surcharges which are additional and may change. This proposal is valid provided Customer signs and delivers this Agreement to Cox unchanged within thirty (30) days from the date above. By signing this Agreement, Customer acknowledges that if (i) the transport Service(s) (e.g. Private Line Type Services, Ethernet Services) cross state boundaries or (ii) at least 10% of traffic on said transport Service(s) is Interstate in nature or designated for Internet traffic, then the entire transport Service(s) is considered Interstate. Customer has reviewed the interstate/intrastate designation of the transport Service(s) listed in the Service Description above and attests that all such designations are correct. Each party may use electronic signature to sign this Agreement, provided the electronic signature method used by Customer is acceptable to Cox. This Agreement shall be effective upon execution by Customer and "Acceptance" by Cox. "Acceptance" of the Agreement by Cox shall occur upon the earlier of (i) Cox's countersignature of this Agreement or (ii) Cox's installation of Service at Customer's location. Customer acknowledges that it has read and understands the 911 disclosures in Section 2 of the Service Terms. By signing this Agreement, you represent that you are the authorized Customer representative.

Customer Authorized Signature	CoxCom, LLC dba Cox Business, Cox Oklahoma Telcom, LLC Signature
Signature:	Signature:
Print:	Print:
Title Position:	Title Position:
Date:	Date:

1. E911 Services FOR IMPORTANT INFORMATION ABOUT COX'S 911 PRACTICES, PLEASE REVIEW THE INFORMATION ABOUT E911 SERVICE IN THE GENERAL TERMS AND ON THE WEBSITE http://ww2.cox.com/business/voice/regulatory_cox.

2. Service Start Date and Term The "Initial Term" shall begin upon installation of Service and shall continue for the applicable Term commitment set forth above in the Service Terms. However, if Customer delays installation or is not ready to receive Services on the agreed-upon installation date, Cox may begin billing for Services on the date Services would have been installed. Cox shall use reasonable efforts to make the Services available by the requested service date. Cox shall not be liable for damages for delays in meeting service dates due to install delays or reasons beyond Cox's control. If Customer delays installation for more than ninety (90) days after Customer's execution of this Agreement, Cox reserves the right to terminate this Agreement by providing written notice to Customer and Customer shall be liable for Cox's reasonable costs incurred. AFTER THE INITIAL TERM, THIS AGREEMENT SHALL AUTOMATICALLY RENEW FOR ONE (1) YEAR TERMS (EACH AN "EXTENDED TERM") UNLESS A PARTY GIVES THE OTHER PARTY WRITTEN TERMINATION NOTICE AT LEAST THIRTY (30) DAYS PRIOR TO THE EXPIRATION OF THE INITIAL TERM OR THEN CURRENT EXTENDED TERM. "Term" shall mean the Initial Term and Extended Term (s), if any. Cox reserves the right to increase rates for all Services by no more than ten percent (10%) during any Extended Term by providing Customer with at least sixty (60) days written notice of such rate increase. This limitation on rate increases shall not apply to video Services or Services for which rates, terms and conditions are governed by a Cox tariff or SG. Upon notice to Customer, Cox may change the rates for video Services periodically during the Term. Cox may change the rates for telephone Service subject to a Cox tariff or SG periodically during the Term. For the avoidance of doubt, promotional rates and promotional discounts provided to Customer will expire at the end of the Initial Term or earlier as set forth in the promotion language. Customer's payment for Service after notice of a rate increase will be deemed to be Customer's acceptance of the new rate.

3. Termination Customer may terminate any Service before the end of the Term selected by Customer above in the Service Terms upon at least thirty (30) days written notice to Cox; provided, however, if Customer terminates any such Service before the end of the Term (except for breach by Cox), unless otherwise expressly stated in the General Terms, Customer will be obligated to pay Cox a termination fee equal to the nonrecurring charges (if unpaid) and One Hundred Percent (100%) of the monthly recurring charges for the terminated Service(s) multiplied by the number of months, including partial months, remaining in the Term. Cox may terminate this Agreement without liability at any time prior to installation of Services if Cox determines that Customer's location is not reasonably serviceable or there is signal interference with any Cox Service(s) according to Cox's standard practices. If Customer terminates or decreases any Service that is part of a bundle offering, the remaining Service(s) shall be subject to price increases for the remaining Term. If Customer terminates this Agreement prior to installation of Service by Cox, Customer shall be liable for Cox's costs incurred. This provision survives termination of the Agreement.

4. Payment Customer shall pay Cox all monthly recurring charges ("MRCs") and all non-recurring charges ("NRCs"), if any, by the due date on the invoice. Any amount not received by the due date shown on the applicable invoice will be subject to interest or a late charge no greater than the maximum rate allowed by law. If Cox terminates this Agreement due to Customer's breach, or if Customer fails to pay any amounts when due and fails to cure such non-payment upon receipt of written notice of non-payment from Cox, Customer will be deemed to have terminated this Agreement and will be obligated to pay the termination fee described above. If applicable to the Service, Customer shall pay sales, use, gross receipts, and excise taxes, access fees and all other fees, universal service fund assessments, 911 fees, franchise fees, bypass or other local, State and Federal taxes or charges, and deposits, imposed on the use of the Services. Taxes will be separately stated on Customer's invoice. No interest will be paid on deposits unless required by law.

5. Service and Installation Cox shall provide Customer with the Services identified above in the Service Terms and may also provide

related facilities and equipment, the ownership of which shall be retained by Cox (the "Cox Equipment"), or for certain Services, Customer, may purchase equipment from Cox ("Customer Purchased Equipment"). Customer is responsible for damage to any Cox Equipment. If Cox Equipment is not returned to Cox after termination or disconnection of Services, Customer shall be liable for the Cox Equipment costs. Customer may use the Services for any lawful purpose, provided that such purpose: (i) does not interfere or impair the Cox network or Cox Equipment; (ii) complies with the AUP; and (iii) is in accordance with the terms and conditions of this Agreement. Customer shall use the Cox Equipment only for the purpose of receiving the Services. Customer shall use Customer Purchased Equipment in accordance with the terms of this Agreement and any related equipment purchase agreement. Unless provided otherwise herein, Cox shall use commercially reasonable efforts to maintain the Services in accordance with applicable performance standards. Cox network management needs may require Cox to modify upstream and downstream speeds. Use of the Services shall be subject to the AUP at <http://ww2.cox.com/aboutus/policies/business-policies.cox>, which is incorporated herein by reference. Cox may change the AUP from time to time during the Term. Customer's continued use of the Services following an AUP amendment shall constitute acceptance of the revised AUP.

6. General Terms The General Terms are hereby incorporated into this Agreement by reference. BY EXECUTING THIS AGREEMENT AND/OR USING OR PAYING FOR THE SERVICES, CUSTOMER ACKNOWLEDGES THAT IT HAS READ, UNDERSTOOD, AND AGREED TO BE BOUND BY THE GENERAL TERMS.

7. LIMITATION OF LIABILITY IN ADDITION TO ANY OTHER LIMITATIONS ON LIABILITY CONTAINED IN THE AGREEMENT, NEITHER COX NOR ANY COX RELATED PARTY SHALL BE LIABLE FOR DAMAGES FOR FAILURE TO FURNISH OR INTERRUPTION OF ANY SERVICES, OR FOR ANY LOSS OF DATA OR STORED CONTENT, IDENTITY THEFT, OR FOR ANY PROBLEM WITH THE SERVICES OR EQUIPMENT OF ANY THIRD PARTY, NOR SHALL COX NOR ANY COX RELATED PARTY BE RESPONSIBLE FOR FAILURE OR ERRORS OF ANY COX SERVICE, COX EQUIPMENT, SIGNAL TRANSMISSION, LICENSED SOFTWARE, LOST DATA, FILES OR SOFTWARE DAMAGE REGARDLESS OF THE CAUSE. NEITHER COX NOR ANY COX RELATED PARTY WILL BE LIABLE FOR DAMAGE TO PROPERTY OR FOR PHYSICAL INJURY TO ANY PERSON ARISING FROM THE INSTALLATION OR REMOVAL OF EQUIPMENT UNLESS CAUSED BY THE NEGLIGENCE OF COX. UNDER NO CIRCUMSTANCES WILL COX OR ANY COX RELATED PARTY BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING LOST PROFITS, ARISING FROM THIS AGREEMENT OR PROVISION OF THE SERVICES.

8. WARRANTIES EXCEPT AS PROVIDED IN THIS AGREEMENT, THERE ARE NO OTHER AGREEMENTS, WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, EITHER IN FACT OR BY OPERATION OF LAW, STATUTORY OR OTHERWISE, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, RELATING TO THE SERVICES. SERVICES PROVIDED ARE A BEST EFFORTS SERVICE AND COX DOES NOT WARRANT THAT THE SERVICES, EQUIPMENT OR SOFTWARE SHALL BE ERROR-FREE OR WITHOUT INTERRUPTION. COX DOES NOT GUARANTEE THAT SERVICE CAN BE PROVISIONED TO CUSTOMER'S LOCATION, OR THAT INSTALLATION OF SERVICE WILL OCCUR IN A SPECIFIED TIMEFRAME. COX DOES NOT WARRANT THAT ANY SERVICE OR EQUIPMENT WILL MEET CUSTOMER'S NEEDS, PERFORM AT A PARTICULAR SPEED, BANDWIDTH OR THROUGHPUT RATE, OR WILL BE UNINTERRUPTED, ERROR-FREE, SECURE, OR FREE OF VIRUSES, WORMS, DISABLING CODE OR THE LIKE. INTERNET AND WIFI SPEEDS WILL VARY. COX MAKES NO WARRANTY AS TO TRANSMISSION OR UPSTREAM OR DOWNSTREAM SPEEDS OF THE NETWORK.

9. Public Performance If Customer engages in a public performance of any copyrighted material contained in any of the Services, Customer, and not Cox, shall be responsible for obtaining any public performance licenses at Customer's expense. The Video Service that Cox provides under this Agreement does not include a public performance license.

ITEM FOR CONSIDERATION
Board of Education Meeting
January 4, 2021

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
Ralph Downs	Oklahoma School Pictures	N/A	School Pictures (Spring)	N/A
Western Oaks Elem	Grand Life Photography	N/A	School Pictures (Fall/Spring 20-21 & 21-22)	N/A

CONTACT PERSON: Barbara Crump, Executive Director of Elementary Education, 495.5200 x1290

**Attachment A.
JANUARY 4, 2021 – PERSONNEL BOARD ACTION**

Amended

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

CERTIFIED PERSONNEL:

1 Flipping, Robert	4th/Wiley Post	12/18/20*TA to CERT
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SUPPORT PERSONNEL:

1 Robinson-Johnson, Christi	Custodian/Buildings & Grounds	12/04/20
2 Sewhimmer, Randy	Driver/Transportation	12/01/20

RETIREMENTS:

CERTIFIED PERSONNEL:

1 Hanlin, Vicki	5th/Will Rogers	12/18/20
2 Phillips, Wesley	5th Grade/Dennis	12/18/20
3 Winters, Debora	Attendance Secretary/Central	06/02/21

SUPPORT PERSONNEL:

1 Douglas, Julene	Financial Secretary/PCN	12/18/20
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LEAVE OF ABSENCE

SUPPORT PERSONNEL:

1 Driskill, Brandi	Spec Ed TA/Will Rogers	01/04/21
2 Douglas, Julene	Financial Secretary/PCN	12/18/20
3 Heath, Marian	Driver/Transportation	11/16/20

RECOMMEND TO HIRE – DURATION OF NEED:

CERTIFIED PERSONNEL:

1 Flipping, Robert	4th/Wiley Post	11/01/20*TA to CERT
2 Garth, Lucy	Nurse/Special Services	11/30/20

SUPPORT PERSONNEL:

1 Brown, Cassie	Occupational Therapist/Special Services	12/01/20
2 Kaela Means Romero	Reserve Teacher/Harvest Hills	01/04/20
3 Robertson, Jennifer	Dispatch/Campus Police	12/07/20

RECOMMENDED TO HIRE– TEMPORARY/HOURLY :

ADJUNCTS

1 Salvador Luduvise Gomes, Arthur	Soccer/PCH	12/01/20
2 Thomas, Joshua	Soccer/PCH	12/01/20
3 Winston, Darrain	Basketball/PCH	12/01/20

CAFETERIA/PLAYGROUND/DAYCARE & OTHER HOURLY:

1 Craylin Liberty	Café Monitor/Hilldale	01/04/20
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CAMPUS POLICE

1 Nissen, Bernadette	Dispatch/Campus Police	12/09/20
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ITEM OF CONSIDERATION
Board of Education
January 4, 2021

TOPIC: Contract with Cortney Yarholar.

ADMINISTRATIVE RECOMMENDATION: Approve the contract with Cortney Yarholar.

RATIONAL FOR RECOMMENDATION: In January 2021, Mr. Yarholar will provide three Staff Professional development sessions and lesson materials for PreK-8 grade students to build a stronger understanding of Native American cultures and imagery.

FISCAL NOTE: \$7,500.00 from 21-11-563

OPTIONS:

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

CONTACT PERSON:

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

ITEM OF CONSIDERATION
Board of Education Meeting
January 4, 2021

TOPIC: Architecture firm for Putnam City West

ADMINISTRATIVE RECOMMENDATION: The administration recommends the Board of Education approve the supplemental agreement with Sparks Reed Architects & Interiors to design for the re-roofing project of the freshman building at Putnam City West High School

RATIONAL FOR RECOMMENDATION: Sparks Reed Architects & Interiors will provide architectural services for re-roofing the freshman building which will be connected to the new Putnam City West Arena.

OPTIONS:

- 1. Approve Sparks Reed Architects.**
- 2. Do not approve Spark Reed Architects**

FISCAL NOTE: Fixed fee of \$37,000.00 FY21 76-195

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

PREPARED BY: Cynthia Smith

Supplemental Schedule No. 5

To Master Agreement between Putnam City Public Schools, Consolidated District No. 1 ("Owner") and Sparks Reed, LLC ("Architect") dated February 28, 2017 (the "Master Agreement")

This Supplemental Schedule dated December 17, 2020 is executed and delivered pursuant to the terms and conditions contained in the Master Agreement between Owner and Architect. This Supplemental Schedule reaffirms and incorporates each of the terms and conditions of the Master Agreement and sets forth the understanding of the Owner and Architect with respect to the specific services to be performed on the project described herein. Terms described in the Master Agreement shall have their defined meanings when used in this Supplemental Schedule.

Description of the Project:

Re-Roofing of the existing Freshman building on the Putnam City West campus. Detailed scope of services attached Exhibit A.

Architects Services:

Reed Architecture and Interiors will prepare construction drawings and specifications as required for Bidding and Construction Administration purposes for the following scope of work.

Compensation:

Fixed fee of \$37,000.

Project Team:

David Reed, AIA – Architect
Structural Consultant – JAG Engineering

MEP Consultants – HP Engineering

DATED this ____ day of December, 2020.


OWNER:

**PUTNAM CITY PUBLIC SCHOOLS
CONSOLIDATED DISTRICT NO. 1**

ARCHITECT:

**SPARKS REED, LLC
(Reed Architecture & Interiors)**

By: _____
Board President, Putnam City Public Schools
"Owner"

By:  _____
David Reed, AIA
"Architect"

Supplemental Schedule No. 5

EXHIBIT A

PUTNAM CITY WEST NINTH GRADE CENTER RE-ROOF

Reed Architecture and Interiors will prepare construction drawings and specifications as required for Bidding and Construction Administration purposes for the following scope of work.

The scope of this project:

- a. Demolition of the existing modified bitumen roofing; rigid insulation; parapet coping and associated cant strips and flashing; roof curbs at existing roof mounted mechanical air handling equipment (roof mounted mechanical equipment, plumbing penetrations including existing roof drains and associated electrical power feeds are to remain in place and operational).
- b. Inspection of existing metal roof deck and steel joist framing and replacement of decking and structural supports if required. This work will be performed on a unit price basis and agreed in advance of work to be performed.
- c. Once deck is prepared, new rigid insulation with integral recover board will be installed to provide positive roof drainage to existing and new roof drains as required. In addition, new insulated metal curbs will be installed at the existing roof mounted air handling equipment; new flashing as required at plumbing and electrical penetrations will be installed as required.
- d. Once roof insulation is in place a new fleece backed Thermoplastic Polyolefin Membrane roof will be installed utilizing the standard Putnam City Public Schools protocols for new roofing.
- e. Concurrent with new roofing installation new cant strips and metal parapet coping will be installed as required to accommodate new roofing installation.
- f. Existing surfaces damaged by new work will be patched as required.
- g. New roofing will include standard Putnam City Schools required roofing warranty starting on date of substantial completion.

PUTNAM CITY PUBLIC SCHOOLS: DISTRICT POLICY
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SEXUAL HARASSMENT

District is committed to providing equal employment and educational opportunities and, therefore, forbids discrimination against any employee, student, or applicant for employment on the basis of gender, gender identity, and sexual orientation. District further forbids sexual harassment by any employee or student. This policy also applies to non-employee volunteers whose work is subject to the control of District personnel.

Definitions:

- A. Appeal Officer: The person designated to hear an appeal from a determination of responsibility for sexual harassment. The Appeal Officer will not be the Compliance Officer, Investigator, or Decision Maker.
- B. Complaint: A written complaint alleging that a policy, procedure, or practice of District discriminates on the basis of gender, gender identity, or sexual orientation.
- C. Complainant: A student, an employee, or any other person who submits a Complaint as defined above.
- D. Compliance Officer: An employee who is designated to coordinate compliance efforts with Title IX and to investigate complaints under Title IX. The Title IX Coordinator is designated as the Compliance Officer and may be reached at 5401 N.W. 40th, Oklahoma City, OK 73122 or by telephone at (405) 495-5200 ext. 1202.
- E. Dating Violence: As defined by the Violence Against Women Act (“VAWA”), dating violence is violence committed by a person who is or has been in a social relationship of a romantic or intimate nature with the victim.
 - 1. The existence of such a relationship shall be based on the reporting party’s statement a. and with consideration of the length of the relationship, the type of relationship, and the frequency of interaction between the persons involved in the relationship.
- F. Day: Day means a working day; the calculation of days in processing a complaint shall exclude Saturdays, Sundays, and holidays.
- G. Decision Maker: This person will determine sanctions and remedies after the investigation is completed. The Superintendent is designated as the Decision Maker.
- H. Domestic Violence: A felony or misdemeanor crime of violence committed by:

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1. a current or former spouse or intimate partner of the victim;
 2. a person with whom the victim shares a child in common;
 3. a person who is cohabitating with or has cohabitated with the victim as a spouse or intimate partner;
 4. a person similarly situated to a spouse of the victim under the domestic or family violence laws of the state; or
 5. any other person against an adult or youth victim who is protected from that person's acts under domestic or family violence laws.
- I. Investigator: The party in charge of gathering facts and interviewing parties and witnesses. The Principal or designee is designated as the Investigator for these matters.
- J. Respondent: The person alleged to be responsible for the violation alleged in the complaint. The term may be used to designate persons with responsibility for a particular action or those persons with supervisory responsibility for procedures and policies in those areas covered in the Complaint.
- K. Sexual Assault: As defined by the Clery Act, sexual assault is any sexual act directed against another person, without the consent of the victim, including instances where the victim is incapable of giving consent, including the following:
1. Rape: The penetration, no matter how slight, of the vagina or anus with any body part or object, or oral penetration by a sex organ of another person without the consent of the victim.
 2. Fondling: The touching of the private parts of another person for the purpose of sexual gratification, without the consent of the victim, including instances where the victim is incapable of giving consent because of his/her age or because of his/her temporary or permanent incapacity.
 3. Incest: Sexual intercourse between persons who are related to each other within the degrees wherein marriage is prohibited by law.
 4. Statutory Rape: Sexual intercourse with a person who is under the age of consent.
- L. Sexual Harassment: Sexual harassment includes:
1. Any instance of "quid pro quo" harassment by a school employee;
 2. any unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it effectively denies a person equal access to the school's education program or activities;
 3. any instance of sexual assault, dating violence, domestic violence, or stalking as defined in this policy.
- M. Stalking: Stalking is engaging in a course of conduct directed at a specific person that would cause a reasonable person to fear for his or her safety or the safety of others; or suffer substantial emotional distress.
- N. Unwelcome Conduct of a Sexual Nature: Unwelcome conduct of a sexual nature may

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include, but not be limited to, the following:

1. verbal or physical sexual advances, including subtle pressure for sexual activity, flirtation, advances, and/or propositions of a sexual nature;
2. touching, pinching, patting, or brushing against;
3. unwarranted displays of sexually suggestive or sexually explicit objects or pictures, including greeting cards, articles, books, magazines, or cartoons;
4. sexual assault;
5. comments regarding physical or personality characteristics of a sexual nature; and
6. sexually-oriented kidding, teasing, double meanings, and jokes.

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Sexual Harassment: Sexual harassment can occur in a variety of circumstances, including, but not limited to, the following:

1. the individual who is sexually harassed, as well as the harasser, may be female or male and does not have to be of the opposite sex from the harasser;
2. the harasser can be the supervisor of the individual who is sexually harassed, an agent of the employer, a supervisor in another area, a co-worker, a subordinate, an instructor, or a non-employee. An administrator or teacher who engages in a sexual relationship with a student will be considered guilty of sexual harassment;
3. the individual who is sexually harassed does not have to be the specific person to whom the harasser directs the conduct which constitutes sexual harassment but must be a person who was directly affected by the offensive conduct of the harasser; and
4. unlawful sexual harassment may occur without economic injury to or discharge of the individual who is sexually harassed.

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Posting Requirements: District will post, on its website, all materials used to train the Compliance Officer or Title IX Coordinators, Investigators, Decision-makers, and any other person who facilitates an informal resolution process.

Burden of Proof: Title IX proceedings provide for a “preponderance of the evidence” burden of proof, meaning that in order to prevail, the Complainant must introduce sufficient evidence that his/her claims are more likely true than not. In determining whether alleged conduct constitutes sexual harassment, the totality of the circumstances, the nature of the conduct, and the context in which the alleged conduct occurred shall be investigated and considered.

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Reporting and Investigation:

- A. Victims of sexual harassment are encouraged to report such claims by utilizing the process set forth in this policy. Students may also report complaints of sexual harassment to the principal of the building at which the student attends school.
- B. Once an allegation of sexual harassment has been reported, District is deemed to have actual knowledge and must act. Actual knowledge may be attributed to any District employee. Once District has actual knowledge, District will notify the Complainant and the Respondent, or the parent/guardian of either the Complainant or the Respondent if either of the parties are under the age of eighteen (18), of the accusation of sexual harassment. In addition, District will offer supportive measures to students, such as counseling and changing classrooms.

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- 1. Supportive Measures are free, individualized services designed to restore or preserve equal access to education, protect safety, or deter sexual harassment. Supportive measures are not punitive or disciplinary and do not unreasonably burden any other person. Supportive measures may be provided to both the Complainant and Respondent, and no formal complaint is necessary to implement the measures. Supportive measures will be kept confidential and will be implemented by the Compliance Officer.
- 2. Supportive measures may include, but are not limited to, counseling services, extension of deadlines, modifications of work or class schedules, mutual restrictions on contact between individuals, and/or modified schedules.
- C. If the Complainant desires to proceed with a Complaint, then, within ten (10) days of an alleged violation, the Complainant shall submit a written and signed Complaint to the Compliance Officer. The Complaint shall, at a minimum, state the Complainant's name, the nature of the alleged violation, the date of the alleged violation, the names of persons responsible, any witnesses, and the requested action or relief sought.
- D. The Compliance Officer may offer supportive measures, will notify parents if students are involved, and will notify the designated Investigator who will investigate allegations of discrimination. Additionally, the Compliance Officer may direct an investigation without a written complaint according to the procedures set forth herein whenever the Compliance Officer deems such action to be appropriate.

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- E. Within ten (10) days of receiving the Complaint from the Compliance Officer, the Investigator shall notify the Respondent of the Complaint.
- F. Within ten (10) days of notification, the Respondent shall submit to the Investigator a written answer or response which shall confirm or deny the facts

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upon which the allegation is based, indicate acceptance or rejection of the Complainant’s requested action, and/or outline alternatives. The Respondent may also identify witnesses who should be contacted to provide input during the investigation.

- G. Within ten (10) days of receiving the Respondent’s answer, the Investigator shall initiate an appropriate investigation which may include, but is not limited to, interviewing both the Complainant and the Respondent and any witnesses identified by either party, identifying any documents or tangible evidence supporting or opposing the Complaint, and undertaking any further investigation deemed appropriate by the Investigator. The investigation should be concluded within one hundred twenty (120) days after receiving the Respondent’s answer, but the Investigator may extend the period of time for an investigation by notifying the Complainant and the Respondent.
- H. Within ten (10) days after completion of the investigation, the Investigator shall render a written decision and shall provide a copy of the written decision to the Complainant, Respondent, and the Compliance Officer. The written decision shall be a summary report containing a synopsis of the evidence and findings of fact as well as the conclusion regarding the Complaint. Additionally, if the Investigator determines that the allegations of the Complaint are substantiated, the decision shall be provided to the Decision Maker to take appropriate disciplinary action.
- I. Within ten (10) days of receipt of the Investigator’s decision, if either the Complainant or the Respondent is not satisfied with the decision of the Investigator, either may submit written, relevant questions that the party wants asked of another party prior to the determination of responsibility. Both parties will be provided with the answers and follow-up questions.
- J. Determination of Responsibility: The Decision Maker will review the investigation to determine responsibility and will issue a written Determination of Responsibility which:

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- 1. Identifies the allegations that potentially constitute sexual harassment;
- 2. Describes the District’s procedural steps taken from receipt of the Complaint to the determination;
- 3. Includes Findings of Fact to support the determination;
- 4. Includes Conclusions regarding applicable discipline;
- 5. Includes a statement of, and rationale for, the result as to each allegation, including a determination of responsibility, any disciplinary sanctions, and whether remedies to restore or preserve equal access to the District’s educational programs or activities will be provided to the Complainant; and
- 6. The procedures and permissible basis for appeals.

Appeals: Within ten (10) days of receipt of Decision Maker’s determination of responsibility, dismissal of a complaint or any allegations therein either party may appeal for one of the following reasons:

1. A procedural error affected the outcome.
2. New evidence that was not reasonably available at the time of the determination and could affect the outcome;
3. Conflicts of interest on the part of the Compliance Officer, Investigator, or Decision Maker that affected the outcome.

If an appeal is made, District will provide written notice of the appeal to both parties. Both parties will be provided an equal opportunity to submit a written statement in support of or challenging the determination within ten (10) days of receipt of the written notice to both parties of the appeal being filed. The appeal will be heard by an Appeal Officer who is not the Compliance Officer, the Investigator, or the Decision Maker. The Appeal Officer cannot have a conflict of interest or bias against complainants and respondents generally or the particular complainant and respondent. The Appeal Officer will receive training as mandated by law. The decision of the Appeal Officer will be final and nonappealable. The written decision of the Appeal Officer will be provided within ten (10) days of the deadline for written statements supporting or challenging the initial determination. The written decision will be provided simultaneously to both parties.

Extension of Time: Except as otherwise provided, any time limits established by this policy and these procedures may be extended by mutual consent of the parties involved.

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Retaliation: No person shall take any retaliatory action against a Complainant, a Respondent, or any person who participated in the investigation of alleged discrimination. Employees or students who engage in prohibited retaliation may be disciplined as set forth in District policies.

Confidentiality of Records: All records, complaints, notes, documents, and statements made during or relating to allegations of discrimination shall be maintained on a confidential basis by the Compliance Officer. However, in the event official proceedings relating to such allegations are initiated by a party or District, such records may become public in accordance with law. District shall maintain information pertaining to Complaints under this policy for three (3) years after completion of the investigation.

Adopted:

Revised:#

CIVIL RIGHTS POLICY

District complies with the Civil Rights Laws (Titles VI and VII of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, Title II of the Americans with Disabilities Act, the Age Discrimination in Employment Act, and Section 504 of the Rehabilitation Act of 1973) in assuring the students, parents, and employees of District that District does not discriminate on the basis of race, color, sex, sexual orientation, gender identity, national origin, disability, religion, age, or veteran status. For complaints of sexual harassment, refer to District policy BH. The Superintendent is designated by the Board to coordinate District's efforts to comply with this assurance.

Definitions:

- A. **Complaint:** A written complaint alleging that a policy, procedure, or practice of District discriminates on the basis of race, color, sex, sexual orientation, gender identity, national origin, disability, religion, age, or veteran status.
- B. **Complainant:** A student, an employee, or any other person who submits a Complaint as defined above.
- C. **Compliance Officer:** An employee designated to coordinate compliance efforts with the Civil Rights Laws listed above and to investigate complaints. The Title IX Coordinator is designated as the Compliance Officer and may be reached at 5401 N.W. 40th, Oklahoma City, OK 73122 or by telephone at (405) 495-5200 ext. 1202.
- D. **Day:** Day means a working day; the calculation of days in processing a complaint shall exclude Saturdays, Sundays, and holidays.
- E. **Respondent:** The person alleged to be responsible for the violation alleged in the Complaint. The term may be used to designate persons with responsibility for a particular action or those persons with supervisory responsibility for procedures and policies in those areas covered in the Complaint.

Pre-filing Procedures: Prior to the filing of a written complaint, the Complainant is encouraged to visit with the Compliance Officer and to make a reasonable effort to informally resolve the problem or complaint.

Procedures for Filing Complaint:

- A. If the Complainant desires to proceed with a Complaint, then, within ten (10) days of an alleged violation, the Complainant shall submit a written and signed Complaint to the Compliance Officer. The Complaint shall, at a minimum, state the Complainant's name, the nature of the alleged violation, the date of the alleged violation, the names of persons responsible, any witnesses, and the requested action or relief sought.
- B. In addition to taking action with respect to a written complaint, the Compliance Officer may investigate allegations of discrimination without a written complaint according to the procedures set forth herein whenever the Compliance Officer deems such action to be appropriate.
- C. Within ten (10) days of receiving the Complaint, the Compliance Officer shall notify the Respondent of the Complaint and provide a copy of the Complaint to the Superintendent, if the Superintendent is not the Respondent.
- D. Within ten (10) days of notification, the Respondent shall submit to the Compliance Officer a written answer or response which shall confirm or deny the facts upon which the allegation is based, indicate acceptance or rejection of the Complainant's requested action, and/or outline alternatives. The Respondent may also identify witnesses who should be contacted to provide input during the investigation.
- E. Within ten (10) days of receiving the Respondent's answer, the Compliance Officer shall initiate an appropriate investigation which may include, but is not limited to, interviewing both the Complainant and the Respondent and any witnesses identified by either party, identifying any documents or tangible evidence supporting or opposing the Complaint, and undertaking any further investigation deemed appropriate by the Compliance Officer. The investigation should be concluded within thirty (30) days but the Compliance Officer may extend the period of time for an investigation by notifying the Complainant and the Respondent.
- F. Within ten (10) days after completion of the investigation, the Compliance Officer shall render a written decision and shall provide a copy of the written decision to both the Complainant and the Respondent. The written decision shall be a summary report containing a synopsis of the evidence and findings of fact as well as the conclusion regarding the Complaint. Additionally, if the Compliance Officer determines that the allegations of the Complaint are substantiated, the decision shall be provided to the appropriate supervisor or administrator to take appropriate disciplinary action.
- G. Within ten (10) days of receipt of the Compliance Officer's decision, if either the Complainant or the Respondent is not satisfied with the decision of the Compliance Officer, either may submit a written request to the Compliance Officer for a review by the Board.

- H. Within ten (10) days of receiving a request for a review by the Board, the Compliance Officer shall notify the Board of the request, shall place an agenda item for a review of the Complaint on the next regularly scheduled Board meeting, and shall notify the Complainant and the Respondent of the date of the Board's review.
- I. The review by the Board shall involve a review of all documents submitted to the Compliance Officer and, if the Board desires, a statement from the Complainant or the Respondent or the representatives of either the Complainant or the Respondent. The Board shall render a decision which either modifies, affirms, or reverses the decision of the Compliance Officer.
- J. Within ten (10) days of conducting the review, the Board or the Board's designee shall provide the Complainant and the Respondent with written notice of the Board's decision on the Complaint. The Board's decision shall be final and non-appealable.

Extension of Time: Except as otherwise provided, any time limits established by this policy and these procedures may be extended by mutual consent of the parties involved.

Confidentiality of Records: All records, complaints, notes, documents, and statements made during or relating to allegations of discrimination shall be maintained on a confidential basis by the Compliance Officer, and no information concerning any Complaint shall be documented in an employee's personnel file. However, in the event official proceedings relating to such allegations are initiated by a party or District, such records may become public in accordance with law. District shall maintain information pertaining to Complaints under this policy for three (3) years after completion of the investigation.

Discipline: The Compliance Officer may recommend to the appropriate supervisory personnel that students or employees who are found to have engaged in discrimination in violation of District's policies prohibiting discrimination be disciplined. An employee may be subject to disciplinary action up to and including termination or non-reemployment. A student may be subject to disciplinary action up to and including suspension.

Retaliation: No person shall take any retaliatory action against a Complainant or any person who participated in the investigation of alleged discrimination. Employees or students who engage in prohibited retaliation may be disciplined as set forth above.

Adopted:
Revised: