

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

Date: Monday, October 19, 2020

Time: 5:00 p.m.

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

Agenda

1. Moment of Silence and Pledge of Allegiance – Cory Boggs, Executive Director of Information Technology
2. Information and Staff Reports:
 - Cancer Fund Drive & Donation to OMRF – Dr. Dick Balenseifen, District Athletic Director.
 - Budget Hearing – Shannon Meeks, Chief Financial Officer.
3. Public Participation.
4. Superintendent’s Report.
5. Comments by Board Members.
6. Consent Agenda: *All of the following items, which concern reports and items of a routine nature normally approved at board meetings, will be approved by one vote unless any board member desires to have a separate vote on any or all of these items. The consent agenda consists of the discussion, consideration, and approval of the following items:*
 - a. Minutes for regular board meeting on October 5, 2020..... 4-6
 - b. Minutes for special virtual board meeting on October 12, 2020. 7-8
 - c. Purchase orders dated September 30, 2020 through October 13, 2020 inclusive for the 2020-2021 school year..... 9-69
 - d. Financial Reports. 70-80
 - e. Activity Fund Cash Summaries81
 - f. Activity Fund Transfer List.82
 - g. Obsolete and/or Surplus Items.....83
 - h. Elementary and Secondary Contracts.84
 - i. Retirements and resignations as listed on Attachment A.....85
7. Consideration of and vote on recommendation of employment of new personnel and reassignments as listed on Attachment A.....85

8. Consideration of and vote on motion to approve Resolution for the Putnam City School District Annual Election to the Oklahoma County Election Board.....86-89
9. Consideration of and vote on motion to accept a sealed package containing a petition for recognition of an employee bargaining unit.
10. Consideration of and vote on motion to direct the Superintendent to file a petition in the District Court of Oklahoma County calling for a secret ballot election.
11. Consideration of and vote on motion to enter into executive session for the purpose of discussing possible employment/appointment of an executive director of operations pursuant to 25 O.S. §307 (B) (1) and (B) (7).
12. Acknowledge return to open session and to request the Board Clerk to record the minutes of the executive session.
13. Consideration of and possible vote on motion to employ/appoint an executive director of operations.
14. Consideration of and vote on new business.
15. Discussion and vote on the employment of Anthony L. Childers as attorney to advise the Board of Education during the hearing.....90-91
16. Discussion and vote on any resignation received from Daniel Hamilton.
17. If no resignation received, discussion and vote on motion to receive Superintendent's recommendation for termination of Daniel Hamilton ("Employee").
18. Conduct hearing on Superintendent's recommended termination using the following order of procedure:
 - a. Opening Statement by Superintendent.
 - b. Opening Statement by Employee.
 - c. Presentation of Superintendent's evidence and testimony followed by cross-examination of witnesses by Employee.
 - d. Questions by Board Members.
 - e. Presentation of Employee's evidence and testimony followed by cross-examination of witnesses by Superintendent.
 - f. Questions by Board Members.
 - g. Closing argument by Superintendent.
 - h. Closing argument by Employee.

19. Discussion and vote on a motion to convene in executive session to discuss the recommended termination of Daniel Hamilton pursuant to 25 O.S. § 307 (B)(1).
20. Discussion and vote on a motion to reconvene in open session.
21. Announcement of minutes of executive session.
22. Discussion and vote regarding findings of fact with respect to recommended termination.
23. Discussion and vote regarding the recommended termination.
24. Discussion and vote on motion to instruct the Superintendent to notify Daniel Hamilton of the Board's decision including the basis of the decision and the findings of fact by certified mail, return receipt requested.
25. Consideration of and vote on motion to adjourn.

*Name of person posting this notice: Sandra Lemaster, Board Clerk
Posted the 15th of October, 2020 at 4:30 p.m. on the glass doors to the entrances at the
Putnam City Administration Building, 5401 NW 40th Street, Oklahoma City, Oklahoma.*

Signature

**PUTNAM CITY SCHOOLS
REGULAR BOARD OF EDUCATION MEETING
Monday, October 5, 2020**

The Putnam City Schools Board of Education of Independent School District No. One of Oklahoma County, State of Oklahoma, met in regular session Monday, October 5, 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, October 2, 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; Tina Losawyer, board clerk; and others.

ITEM #1 – MOMENT OF SILENCE AND PLEDGE OF ALLEGIANCE – SHELLY ROPER – EXECUTIVE DIRECTOR OF SECONDARY EDUCATION.

Shelly Roper, Executive Director of Secondary Education, led the Pledge of Allegiance and Moment of Silence.

ITEM #2 – PUBLIC PARTICIPATION.

Cristy Gosset, a teacher and a parent of Putnam City students thanked the Board for the decision to virtually learn and keep safety a priority. She is grateful for the decision. Ms. Gosset appreciated the efforts of elective teachers supporting students and providing supplies.

ITEM #3 – SUPERINTENDENT’S REPORT.

In an effort to meet the mental health needs of our students, Putnam City Schools has assembled the Healing, Attachment, and Resiliency Team (HART). This is a team to support schools in making students feel safe, connected, hopeful, and ready to learn. All PC Schools are pushing out social-emotional learning lessons and curriculum. Counselors are giving resources on food pantry information, suicide, and virtual mental health. All school counselors are sending out counseling and guidance lessons to their students. We are hopeful this will help meet the needs of students who might need these resources. Thank you to all PC employees involved in this program.

Putnam City Schools has released a video answering some of the specific questions from parents about the A/B Transition Plan. Naturally parents are curious about some of the daily procedures, COVID safety protocols, and what school will look like with an A/B schedule. We have read your questions and answered the most asked questions in the A/B Transition Plan Forum video. Since the recording of that video, the Oklahoma State Department of Education has revised the academic portion of their COVID protocols. The new language allows for Putnam City Schools to continue the A/B schedule even in Orange 2. That is an update to note while watching the video. You can view the video on our YouTube page www.youtube.com/putnamcityisd.

Our Child Nutrition department is now offering a once a week, evening pick-up service in addition to feeding children daily Monday through Thursday. Child Nutrition is serving a week’s worth of breakfasts and lunches. You must pre-register for this service on our web site under “free meals.” Thank you to the many Child Nutrition employees who have made this service possible. The first week, 500 families signed up for the weekly, evening pick-up service. The second week of the service, over 10,000 meals were served. In September, 83,000 meals were served to students. Parents continue to praise the Child Nutrition staff for their hard work and positive attitudes each week.

ITEM #4 – COMMENTS BY BOARD MEMBERS.

Charity Avery said she is thankful for all of the decisions administrators are making during COVID. She said she has concerns about students returning, but is confident the administration will do what is necessary to ensure the safety of everyone. She said her daughter is excited to go back to school.

Sky Collins said she wants to celebrate the great things Putnam City is doing during Distance Learning. She also said she appreciates everyone's hard work.

Gail LoPresto said it is National Principals' and Teachers' Week. She thanked all of our wonderful principals and teachers. She also thanked Child Nutrition for all the services and free meals they are providing. Mrs. LoPresto said she has seen the long lines.

Jay Sherrill said he appreciates everyone adapting, understanding, and making appropriate decisions. Mr. Sherrill thanked everyone for their hard work.

Cindy Gibbs said her family has been touched by Covid and that it changes your perspective. She praised the efforts of the Putnam City staff, including Ashley Hogatt and Brenda Davis for helping a Putnam City family in need. Mrs. Gibbs also shared that she works in a different district and the A-B schedule is working very well. She is confident everyone will do a great job and will be happy to be back.

Board members thanked Cristy Gossett for coming to speak and for her comments.

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 September 21, 2020.
- b. Purchase orders dated September 17, 2020 through September 29, 2020 inclusive for the 2020-2021 school year.
- c. Financial Reports.
- d. Activity Fund Cash Summaries.
- e. Activity Fund Transfer List.
- f. Elementary Contracts.
- g. Retirements and resignations as listed on Attachment A.

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

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

Sky Collins commented she is very sad to see some of these teachers go.

ITEM #7 – CONSIDERATION OF AND VOTE ON MOTION TO APPROVE MEMORANDUM OF UNDERSTANDING WITH C.A.R.E. FOR CHANGE FOR COUNSELING SERVICES AT PUTNAM CITY NORTH HIGH SCHOOL FOR THE 2020-2021 SCHOOL YEAR. (NO COST TO DISTRICT)

Charity Avery made a motion to approve Memorandum of Understanding with C.A.R.E. For Change for Counseling Services at Putnam City North High School for the 2020-2021 school year. Jay Sherrill seconded the motion. Vote: LoPresto, aye; Avery, aye, Collins, aye; Sherrill, aye; Gibbs, aye.

Dr. Rhodes said this is an agency that comes into our schools and works with our high school counselors to identify students that may need extra counseling. He said typically they meet with students on site, and that it's a parental choice.

Sky Collins mentioned she spoke with Mrs. Tyrea Craig, Putnam City's District Equity Coordinator, earlier in the day and thanked her for her vision on these types of services and championing her Justice plan.

ITEM #8 – CONSIDERATION OF AND VOTE ON NEW BUSINESS.

There was no new business.

ITEM #9 – CONSIDERATION OF AND VOTE ON MOTION TO ADJOURN.

Gail LoPresto made a motion at 5:15 p.m. to adjourn. Jay Sherrill seconded the motion. Vote: LoPresto, aye; Avery, aye, Collins, 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 5th day of October, 2020.
[SEAL]

Board Clerk

**PUTNAM CITY SCHOOLS
SPECIAL BOARD OF EDUCATION VIRTUAL MEETING
Monday, October 12, 2020**

The Putnam City Schools Board of Education of Independent School District No. One of Oklahoma County, State of Oklahoma, met via video conference in special session Monday, October 12, 2020 at 5:00 p.m. The agenda and meeting notice were posted on Friday, October 9, 2020 at 4:30 p.m. in accordance with 25 O.S. § 311.

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

Cindy Gibbs called the meeting to order at 5:05 p.m.

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

ITEM #2 – BOARD TO CONDUCT A WORK SESSION TO DISCUSS COLLABORATIVE EFFORT BETWEEN THE BOARD OF EDUCATION AND THE PUTNAM CITY FOUNDATION TO SERVE AND SUPPORT THE DISTRICT, STUDENTS AND THEIR FAMILIES. NO ACTION WILL BE TAKEN.

Board members from both entities introduced themselves. Those participating from the Putnam City Foundation Board included: DiAnne Bryant, Chair; Jennifer Seal, President; and Members: Jessica Sherrill, Charmaine Osborne, Paul Hurst, Brooke Martin, Steve Thompson, John Milner, Roger Cude, John Whitaker and Michael Leake.

Foundation President, Jennifer Seal, gave a brief overview of the programs that the Foundation offer to support the district. Programs include:

- Scholarships for both teachers and students.
- Employee Recognitions – Teacher of the Year, Golden Apple and Superstar Teachers.
- Community and Schools Together (CAST) a new program to partner community leaders and resources with schools in their area.
- Yes! Grants providing resources to teachers to enhance educational opportunities for students.
- Core programs – STEM Labs in 13 schools, English Language Adult Literacy and Early Birds School Readiness Program.
- CareShare program providing Christmas gifts, coats and/or shoes to more than 1,200 students last year. This year CareShare has an option to sign up to donate bicycles to students in need.

Mrs. Seal also reported that the Foundation had provided personal protective equipment/safety kits to district staff this year due to the pandemic.

DiAnne Bryant mentioned that having a combined meeting between the two boards was one of the goals in the Foundation’s strategic plan and the belief is that by building relationships that the boards will be stronger together in serving the students of the district.

Members from both boards brainstormed ways the boards could support each other and the district. Ideas discussed included:

- Sharing social media posts to increase awareness and visibility within the public and with each board members circle of influence.

- Promoting the Friends of the Foundation program which assists with fundraising and sponsorship opportunities when community and business leaders see strong participation of staff in the program.
- Communicating developing needs of the students within the district so that the Foundation can assist in being responsive to those needs in a timely manner.

Dr. Fred Rhodes said that he is appreciative of the Foundation’s support and he reflects on them as providing fresh ideas to meet the changing needs of district students. He said the role of the Putnam City administrators is remove the roadblocks of the teachers as they are on the frontlines, leading the way in serving the students. He said he appreciates the heart of the Foundation and its members. He said the district took into consideration many factors in the decision to return to on campus learning with the A/B schedule scheduled to begin on October 26th.

Jay Sherrill commented that he feels the Foundation has provided opportunities for innovation in curriculum and educational opportunities for students. He suggested that if there are multiple applications for Yes! Grants for similar materials, that the board might need to look at funding those requests thereby freeing up the Foundation to support other requests.

Cindy Gibbs asked about Putnam City board members attending Foundation board meetings. Jennifer Seal said the Foundation board meets every other month and the next meeting is virtual and is scheduled for November 19th.

Sky Collins inquired about the CAST program. Jennifer Seal said the Foundation would welcome a member of the Putnam City Board to serve on that committee.

John Whitaker asked if Putnam City could benefit from additional PPE resources that Flintco could provide. Dr. Rhodes said the district would gratefully accept the donation of safety supplies.

Jennifer Seal thanked the Putnam City board members for their time in participating in the joint meeting and building stronger relationships to better serve the students and patrons.

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

Jay Sherrill made a motion to adjourn at 5:57 p.m. Sky Collins seconded the motion. Vote: Sherrill, aye; Collins, aye; Gibbs, aye.

President

Board/Minutes Clerk

I, the undersigned, Clerk of the Board of Education of Putnam City Independent School District No. One of Oklahoma County, Oklahoma, do certify that notice of the date, time, and place of this special meeting was given at least 48 hours prior to this meeting to the County Clerk of Oklahoma County.

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

Witness my hand and seal of this school district this 12th day of October, 2020.

[SEAL]

Board/Minutes Clerk

**BOARD MEETING: OCTOBER 19, 2020
2020-2021**

DATE RANGE: SEPTEMBER 30, 2020 - OCTOBER 13, 2020

PO# (Per report printout)

FUND #	FUND NAME	PURCHASE ORDER ENCUMBRANCES SUBMITTED FOR APPROVAL	
11	GENERAL FUND	\$	924,956.06
12	CO-OP FUND		
21	BUILDING FUND		105,217.22
22	CHILD NUTRITION		12,248.80
24	MAPS FOR KIDS		
31	BOND FUNDS		
32	BOND FUNDS		
33	BOND FUNDS		
34	BOND FUNDS	8,947.00	
35	BOND FUNDS	1,869.84	
36	BOND FUNDS	3,000.00	
37	BOND FUNDS		
38	BOND FUNDS		
39	BOND FUNDS		
71	BOND FUNDS		
72	BOND FUNDS		
73	BOND FUNDS		
74	BOND FUNDS	70,277.75	
75	BOND FUNDS		
76	BOND FUNDS	1,000,000.00	
77	BOND FUNDS	76,429.85	
78	BOND FUNDS		
79	BOND FUNDS		
31-79	Total of Bond Funds		1,160,524.44
81	G & E FUND		
83	WORKERS COMP		-
		TOTAL	\$ 2,202,946.52

QUERY NAME BOARDPOREP
LIBRARY NAME SLMLIB

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

DATE 10/14/20
TIME 12:59:17

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

Purchase Order Listing, Triangle AE Removed
 09/30/20 THRU 10/13/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-00666-005	BOARD OF COUNTY COMMISSIONER BOARD OF COUNTY COMMISSIONER	5022 5022	REVALUATION FEES	2020-10-02 2020-10-02	PUTNAM CITY SCHOOL DISTRICT PUTNAM CITY SCHOOL DISTRICT	458,847.74
TOTAL							458,847.74
1-01909-127	AMAZON.COM	40217	10" LED Ring with Tripod stand/classroom	2020-09-30	ROLLINGWOOD ELEMENTARY	30.00	
TOTAL							30.00
1-02171-001	SITTS, BRANDY SITTS, BRANDY SITTS, BRANDY SITTS, BRANDY SITTS, BRANDY	40610 40610 40610 40610 40610	out-of-district mileage, parking, tolls, meetings, workshops, conferences	2020-10-13 2020-10-13 2020-10-13 2020-10-13 2020-10-13	P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS	300.00	
TOTAL							300.00
1-02220-705	CDWG CDWG	36106 36106	HP Officejet Pro 8025 All-in-one Printer Shipping	2020-10-05 2020-10-05	PUTNAM CITY HIGH SCHOOL PUTNAM CITY HIGH SCHOOL	165.00	
TOTAL							165.00
1-02241-421	FAST STITCH EMBROIDERY FAST STITCH EMBROIDERY	32672 32672	Lead Conference registration for student	2020-09-30 2020-09-30	PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH	50.00	
TOTAL							50.00
1-02658-130	AMAZON.COM AMAZON.COM	40217 40217	HDMI Cords for Apple TV and Ipevo	2020-10-13 2020-10-13	WESTERN OAKS ELEMENTARY WESTERN OAKS ELEMENTARY	63.00	
TOTAL							63.00
1-02668-705	AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217 40217 40217	Wuloo wireless Intercom System 1 mile Led lights 16.5 ft Vacuum Display Cabinet shipping	2020-10-05 2020-10-05 2020-10-05 2020-10-05 2020-10-05	PUTNAM CITY HIGH SCHOOL PUTNAM CITY HIGH SCHOOL PUTNAM CITY HIGH SCHOOL PUTNAM CITY HIGH SCHOOL PUTNAM CITY HIGH SCHOOL	200.00 45.00 90.00 290.00 25.00	
TOTAL							650.00
1-02815-520	EDPUZZLE, INC EDPUZZLE, INC	42212 42212	interactive video lessons that students subscription	2020-10-01 2020-10-01	KENNETH COOPER MIDDLE SCHOOL KENNETH COOPER MIDDLE SCHOOL	1,450.00	
TOTAL							1,450.00
1-03028-130	AMAZON.COM	40217	USB C to USB Adapter	2020-10-08	WESTERN OAKS ELEMENTARY	32.00	

Purchase Order Listing, Triangle AE Removed
 09/30/20 THRU 10/13/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
						TOTAL	32.00
11	1-03042-115	AMAZON.COM	40217	Big Joe Bean Bag, 98-inch, Saffire	2020-10-07	CORONADO HEIGHTS ELEMENTARY	38.00
		AMAZON.COM	40217	Big Joe Bean Bag, 98-inch, Flaming Red	2020-10-07	CORONADO HEIGHTS ELEMENTARY	76.00
		AMAZON.COM	40217	FREE SHIPPING	2020-10-07	CORONADO HEIGHTS ELEMENTARY	
						TOTAL	114.00
	1-03047-011	DR VINYL FO GREEN COUNTRY, LLC	42210	Repair Tear on medical Lift Bed/PCN & PC	2020-10-05	P C CENTER HEALTH SERVICES	1,000.00
		DR VINYL FO GREEN COUNTRY, LLC	42210	Replaces incorrect V#18493 used on PO 0-	2020-10-05	P C CENTER HEALTH SERVICES	
						TOTAL	1,000.00
	1-03052-115	IPEVO INC	17728	Ipevo VZ-R Document Camera	2020-10-01	CORONADO HEIGHTS ELEMENTARY	211.00
		IPEVO INC	17728	Remainder expense of 22.86 to be paid by	2020-10-01	CORONADO HEIGHTS ELEMENTARY	
		IPEVO INC	17728	Tina McCutchen	2020-10-01	CORONADO HEIGHTS ELEMENTARY	
		IPEVO INC	17728	Shipping charges included in cost	2020-10-01	CORONADO HEIGHTS ELEMENTARY	
						TOTAL	211.00
	1-03069-120	AMAZON.COM	40217	Instructional Co-Curricular Supplies	2020-10-02	HILLDALE ELEMENTARY SCHOOL	71.00
		AMAZON.COM	40217	Supplemental Reading Materials Wonder Bo	2020-10-02	HILLDALE ELEMENTARY SCHOOL	10.00
		AMAZON.COM	40217	MacBook 13" Case	2020-10-02	HILLDALE ELEMENTARY SCHOOL	22.00
		AMAZON.COM	40217	nonda USB C to USB Adapter 2 pack	2020-10-02	HILLDALE ELEMENTARY SCHOOL	10.00
		AMAZON.COM	40217	Kasonic 12-Foot 3 Outlet Extension Cord	2020-10-02	HILLDALE ELEMENTARY SCHOOL	20.00
		AMAZON.COM	40217	See attached for list items	2020-10-02	HILLDALE ELEMENTARY SCHOOL	
						TOTAL	133.00
	1-03157-710	APPLE COMPUTER INC	3943	10.2" iPad W-Fi 32 GB Space Gray (10-pa	2020-10-05	PUTNAM CITY WEST HIGH SCHOOL	5,880.00
		APPLE COMPUTER INC	3943	Logitech Rugged Combo Case w/Connector K	2020-10-05	PUTNAM CITY WEST HIGH SCHOOL	10,994.50
		APPLE COMPUTER INC	3943	iPad 7th Generation	2020-10-05	PUTNAM CITY WEST HIGH SCHOOL	
		APPLE COMPUTER INC	3943	(see attached quote)	2020-10-05	PUTNAM CITY WEST HIGH SCHOOL	
						TOTAL	16,874.50
	1-03191-135	SCHOLASTIC, INC	41011	Next Step Forward Guided Reading Books	2020-10-05	WINDSOR HILLS ELEMENTARY	194.95
		SCHOLASTIC, INC	41011	Next Step Forward Intervention Books	2020-10-05	WINDSOR HILLS ELEMENTARY	892.32
		SCHOLASTIC, INC	41011	Guided Reading Companion	2020-10-05	WINDSOR HILLS ELEMENTARY	149.90
		SCHOLASTIC, INC	41011	Next Step Forward Word Study Phonics	2020-10-05	WINDSOR HILLS ELEMENTARY	994.22
		SCHOLASTIC, INC	41011	Shipping	2020-10-05	WINDSOR HILLS ELEMENTARY	200.83
						TOTAL	2,432.22
	1-03192-135	LEARNING A-Z, LLC	2483	Reading A-Z online yearly license	2020-10-01	WINDSOR HILLS ELEMENTARY	808.15
		LEARNING A-Z, LLC	2483		2020-10-01	WINDSOR HILLS ELEMENTARY	

Purchase Order Listing, Triangle AE Removed
 09/30/20 THRU 10/13/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
						TOTAL	808.15
11	1-03199-421	MAKERBOT INDUSTRIES	14384	MakerBot Sketch Classroom Plus(2)	2020-10-02	PUTNAM CITY SCHOOLS VO-TECH	1,799.00
		MAKERBOT INDUSTRIES	14384	MakerCare Gold for MakerBot Sketch 2year	2020-10-02	PUTNAM CITY SCHOOLS VO-TECH	500.00
		MAKERBOT INDUSTRIES	14384	Shipping and Handling	2020-10-02	PUTNAM CITY SCHOOLS VO-TECH	77.58
		MAKERBOT INDUSTRIES	14384	MakerBot is a 3-D printer & Gold Sketch	2020-10-02	PUTNAM CITY SCHOOLS VO-TECH	
						TOTAL	2,376.58
	1-03217-135	FLOCABULARY, INC	15281	Flocabulary online yearly license	2020-10-01	WINDSOR HILLS ELEMENTARY	3,000.00
		FLOCABULARY, INC	15281		2020-10-01	WINDSOR HILLS ELEMENTARY	
						TOTAL	3,000.00
	1-03218-105	SECURITY BANKCARD CENTER INC	41643	Co-curricular supplies	2020-09-30	CENTRAL ELEMENTARY SCHOOL	50.00
		SECURITY BANKCARD CENTER INC	41643	General supplies	2020-09-30	CENTRAL ELEMENTARY SCHOOL	42.46
		SECURITY BANKCARD CENTER INC	41643	Copy supplies	2020-09-30	CENTRAL ELEMENTARY SCHOOL	30.00
		SECURITY BANKCARD CENTER INC	41643	Books	2020-09-30	CENTRAL ELEMENTARY SCHOOL	30.00
						TOTAL	152.46
	1-03219-077	PERMA BOUND BOOKS	12012	Books per attached list	2020-09-30	P C SCHOOLS ADMIN LIBR. MEDIA	745.00
		PERMA BOUND BOOKS	12012	please use cataloging on file	2020-09-30	P C SCHOOLS ADMIN LIBR. MEDIA	
						TOTAL	745.00
	1-03221-710	ACT ASPIRE	14931	ACT Assessments	2020-10-01	PUTNAM CITY WEST HIGH SCHOOL	9,000.00
		ACT ASPIRE	14931	License Subscriptions Online Interactive	2020-10-01	PUTNAM CITY WEST HIGH SCHOOL	
						TOTAL	9,000.00
	1-03222-421	TECHNOLOGY STUDENT ASSOC	15104	Student Memebership required for class	2020-10-01	PUTNAM CITY SCHOOLS VO-TECH	460.00
		TECHNOLOGY STUDENT ASSOC	15104	Blue Cap Curriculum & Supplies included	2020-10-01	PUTNAM CITY SCHOOLS VO-TECH	
		TECHNOLOGY STUDENT ASSOC	15104	with purchase of membership	2020-10-01	PUTNAM CITY SCHOOLS VO-TECH	
						TOTAL	460.00
	1-03223-421	JOHNSTON, ASHLEY	14127	Mileage for FACS class related in distr	2020-10-01	PUTNAM CITY SCHOOLS VO-TECH	200.00
						TOTAL	200.00
	1-03225-105	APPLE COMPUTER INC	3943	Apple TV 32GB	F/A 2020-10-02	CENTRAL ELEMENTARY SCHOOL	2,235.00
		APPLE COMPUTER INC	3943	Shipping	F/A 2020-10-02	CENTRAL ELEMENTARY SCHOOL	
						TOTAL	2,235.00

Purchase Order Listing, Triangle AE Removed
09/30/20 THRU 10/13/20
Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-03227-105	VIDEO REALITY, INC	39318	NEC Standard Classroom Projector	F/A 2020-10-01	CENTRAL ELEMENTARY SCHOOL	657.15
		VIDEO REALITY, INC	39318	Shipping	F/A 2020-10-01	CENTRAL ELEMENTARY SCHOOL	15.00
TOTAL							672.15
	1-03229-105	AMAZON.COM	40217	5 pk High-Speed HDMI cables-6ft	2020-10-01	CENTRAL ELEMENTARY SCHOOL	47.37
TOTAL							47.37
	1-03234-421	CEV MULTIMEDIA, LTD	35945	ICEV Teacher Curriculum software	2020-10-02	PUTNAM CITY SCHOOLS VO-TECH	525.00
		CEV MULTIMEDIA, LTD	35945	Individual Student Access	2020-10-02	PUTNAM CITY SCHOOLS VO-TECH	1,300.00
		CEV MULTIMEDIA, LTD	35945	For teacher curriculum and student licen	2020-10-02	PUTNAM CITY SCHOOLS VO-TECH	
		CEV MULTIMEDIA, LTD	35945		2020-10-02	PUTNAM CITY SCHOOLS VO-TECH	
		CEV MULTIMEDIA, LTD	35945		2020-10-02	PUTNAM CITY SCHOOLS VO-TECH	
		CEV MULTIMEDIA, LTD	35945		2020-10-02	PUTNAM CITY SCHOOLS VO-TECH	
TOTAL							1,825.00
	1-03236-705	APPLE COMPUTER INC	3943	LOGITECH FOLIO KEYBOARD CASE W/TRACKPAD	2020-10-05	PUTNAM CITY HIGH SCHOOL	1,440.00
		APPLE COMPUTER INC	3943	LOGITECH COMBO TOUCH KEYBOARD CASE 8TH G	2020-10-05	PUTNAM CITY HIGH SCHOOL	22,500.00
TOTAL							23,940.00
	1-03242-001	PEARSON LEARNING	923	NNAT3 answer documents	2020-10-01	P C SCHOOLS FINE ARTS	4,500.00
		PEARSON LEARNING	923	nnat level C reusable test booklet	2020-10-01	P C SCHOOLS FINE ARTS	275.00
		PEARSON LEARNING	923		2020-10-01	P C SCHOOLS FINE ARTS	
TOTAL							4,775.00
	1-03243-421	PITSCO INC	12761	Tello EDU Drone 10-Pack	2020-10-02	PUTNAM CITY SCHOOLS VO-TECH	2,750.00
		PITSCO INC	12761	AquaPort 2 Water Rocket Launcher	2020-10-02	PUTNAM CITY SCHOOLS VO-TECH	235.00
		PITSCO INC	12761	Ray Catcher Solar Panel	2020-10-02	PUTNAM CITY SCHOOLS VO-TECH	191.25
		PITSCO INC	12761	Miter Box Set	2020-10-02	PUTNAM CITY SCHOOLS VO-TECH	154.50
		PITSCO INC	12761	Balsa Wood Density Strips Medium	2020-10-02	PUTNAM CITY SCHOOLS VO-TECH	37.00
		PITSCO INC	12761	R2K Water Rocket 30-pack	2020-10-02	PUTNAM CITY SCHOOLS VO-TECH	76.95
		PITSCO INC	12761	15% off of order	2020-10-02	PUTNAM CITY SCHOOLS VO-TECH	516.71
		PITSCO INC	12761		2020-10-02	PUTNAM CITY SCHOOLS VO-TECH	
TOTAL							2,927.99
	1-03251-102	PIRAINO CONSULTING INC	14644	Juno with Bluetooth System Mic's	2020-10-05	APOLLO ELEMENTARY SCHOOL	22,500.00
		PIRAINO CONSULTING INC	14644	Installation of systems	2020-10-05	APOLLO ELEMENTARY SCHOOL	1,080.00
		PIRAINO CONSULTING INC	14644	VESA Mount	2020-10-05	APOLLO ELEMENTARY SCHOOL	625.00
		PIRAINO CONSULTING INC	14644	Shipping	2020-10-05	APOLLO ELEMENTARY SCHOOL	500.00
		PIRAINO CONSULTING INC	14644		2020-10-05	APOLLO ELEMENTARY SCHOOL	

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
TOTAL							24,705.00
11	1-03255-520	LEARNING A-Z, LLC	2483	Reading A-Z renewal	2020-10-01	KENNETH COOPER MIDDLE SCHOOL	105.45
TOTAL							105.45
1-03256-710	CENGAGE LEARNING	35149	Inside the USA Student Online Subscripti	2020-10-05	PUTNAM CITY WEST HIGH SCHOOL	400.00	
	CENGAGE LEARNING	35149	EDGE Fundamental 1-year Online Subscript	2020-10-05	PUTNAM CITY WEST HIGH SCHOOL	2,875.00	
	CENGAGE LEARNING	35149	EDGE A 1-year Online Subscription	2020-10-05	PUTNAM CITY WEST HIGH SCHOOL	1,293.75	
	CENGAGE LEARNING	35149	EDGE B 1-year Online Subscription	2020-10-05	PUTNAM CITY WEST HIGH SCHOOL	1,150.00	
	CENGAGE LEARNING	35149		2020-10-05	PUTNAM CITY WEST HIGH SCHOOL		
	CENGAGE LEARNING	35149		2020-10-05	PUTNAM CITY WEST HIGH SCHOOL		
TOTAL							5,718.75
1-03257-116	3P LEARNING INC.	41373	Math Seeds License Renewal	2020-10-05	DENNIS ELEMENTARY	2,000.00	
	3P LEARNING INC.	41373	Price reflects discount	2020-10-05	DENNIS ELEMENTARY		
	3P LEARNING INC.	41373	See Quote Attached	2020-10-05	DENNIS ELEMENTARY		
TOTAL							2,000.00
1-03260-710	NEARPOD INC	14340	Online Curriculum Subscription	2020-10-05	PUTNAM CITY WEST HIGH SCHOOL	425.00	
	NEARPOD INC	14340	See Attached Quote	2020-10-05	PUTNAM CITY WEST HIGH SCHOOL		
TOTAL							425.00
1-03263-710	RENAISSANCE LEARNING	25174	STAR Reading Subscription	2020-10-05	PUTNAM CITY WEST HIGH SCHOOL	2,475.00	
	RENAISSANCE LEARNING	25174	Online Platform One-Time Fee	2020-10-05	PUTNAM CITY WEST HIGH SCHOOL	750.00	
	RENAISSANCE LEARNING	25174	Online Hourly Coaching	2020-10-05	PUTNAM CITY WEST HIGH SCHOOL	300.00	
	RENAISSANCE LEARNING	25174		2020-10-05	PUTNAM CITY WEST HIGH SCHOOL		
TOTAL							3,525.00
1-03264-001	AMAZON.COM	40217	stainless dinner knives	2020-10-01	P C SCHOOLS FINE ARTS	30.00	
	AMAZON.COM	40217	modeling clay	2020-10-01	P C SCHOOLS FINE ARTS	60.00	
	AMAZON.COM	40217	sharpie markers	2020-10-01	P C SCHOOLS FINE ARTS	25.00	
	AMAZON.COM	40217	sticky notes	2020-10-01	P C SCHOOLS FINE ARTS	10.00	
	AMAZON.COM	40217	knives for clay project, co-curricular i	2020-10-01	P C SCHOOLS FINE ARTS		
TOTAL							125.00
1-03268-710	ACHIEVE EDUCATION SOLUTIONS,	40904	450 Online Seats (Pro-Reated 1/2 Year)	2020-10-05	PUTNAM CITY WEST HIGH SCHOOL	4,750.00	
	ACHIEVE EDUCATION SOLUTIONS,	40904	See Attached Quote	2020-10-05	PUTNAM CITY WEST HIGH SCHOOL		
TOTAL							4,750.00

Purchase Order Listing, Triangle AE Removed
 09/30/20 THRU 10/13/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-03275-550	DIGI GROUP DIGI GROUP	7406 7406	Copy supplies	2020-09-30 2020-09-30	WESTERN OAKS MIDDLE SCHOOL WESTERN OAKS MIDDLE SCHOOL	1,000.00
TOTAL							1,000.00
1-03277-076	MAIL DROP		23942	Mail Service for Postage and Shipping fo	2020-09-30	PC SCHOOLS TECHNOLOGY DEPT	50.00
TOTAL							50.00
1-03279-001	CDWG CDWG CDWG		36106 36106 36106	HP Color Laserjet M553dn Printer Shipping for coordinators office	F/A F/A 2020-10-01	P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS	555.00
TOTAL							555.00
1-03288-421	FCCLA NATIONAL HEADQUARTERS FCCLA NATIONAL HEADQUARTERS FCCLA NATIONAL HEADQUARTERS FCCLA NATIONAL HEADQUARTERS FCCLA NATIONAL HEADQUARTERS		35277 35277 35277 35277 35277	Student FCCLA Dues Membership is required for the chapter t in competition. Membership required fo Advisor Nation dues/This membership stay chapter and not the advisor	2020-10-02 2020-10-02 2020-10-02 2020-10-02 2020-10-02	PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH	168.00 24.00
TOTAL							192.00
1-03289-118	APPLE COMPUTER INC APPLE COMPUTER INC		3943 3943	Belkin USB-C to HDMI Adapter No Shipping and Handling	2020-10-01 2020-10-01	HARVEST HILLS ELEMENTARY HARVEST HILLS ELEMENTARY	749.25
TOTAL							749.25
1-03290-708	TURNITIN, LLC TURNITIN, LLC TURNITIN, LLC		42222 42222 42222	Turnitin site license: English (see quote #365125-2)	2020-10-01 2020-10-01 2020-10-01	PUTNAM CITY NORTH HIGH SCHOOL PUTNAM CITY NORTH HIGH SCHOOL PUTNAM CITY NORTH HIGH SCHOOL	7,602.50
TOTAL							7,602.50
1-03291-003	GARCIA, PERLA ESPARSA		41175	Payments for Parent Conferences Spanish	2020-10-01	P C SCHOOLS ESL/FOREIGN LANG.	500.00
TOTAL							500.00
1-03293-550	CDWG CDWG		36106 36106	HP Laserjet M404dn Printer Shipping	F/A F/A 2020-10-01	WESTERN OAKS MIDDLE SCHOOL WESTERN OAKS MIDDLE SCHOOL	200.00
TOTAL							200.00
1-03294-421	REALITYWORKS REALITYWORKS REALITYWORKS		39627 39627 39627	RealCare Baby Tracking Device This completes PO 1-03174-421 somehow th item was left off.	2020-10-02 2020-10-02 2020-10-02	PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH	750.00

Purchase Order Listing, Triangle AE Removed
 09/30/20 THRU 10/13/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
TOTAL							750.00
11	1-03295-062	MACGILL DISCOUNT SCHOOL NURSE MACGILL DISCOUNT SCHOOL NURSE	35471 35471	Lindsay Recovery Couch w/ Steel Legs (re Health Services	2020-09-30 2020-09-30	PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES	480.00
TOTAL							480.00
1-03296-705	AMAZON.COM	40217	BRUSH PENS	2020-09-30	PUTNAM CITY HIGH SCHOOL	20.00	
	AMAZON.COM	40217	MOSISO LAPTOP SLEEVE	2020-09-30	PUTNAM CITY HIGH SCHOOL	15.00	
	AMAZON.COM	40217	SHARPIE GEL PENS	2020-09-30	PUTNAM CITY HIGH SCHOOL	13.00	
	AMAZON.COM	40217	SYNTECH USB ADAPTER	2020-09-30	PUTNAM CITY HIGH SCHOOL	10.00	
	AMAZON.COM	40217	SHIPPING	2020-09-30	PUTNAM CITY HIGH SCHOOL	10.00	
TOTAL							68.00
1-03297-130	LAKESHORE LEARNING MATERIAL	3778	Co-Curricular for Title Room	2020-10-01	WESTERN OAKS ELEMENTARY	409.88	
	LAKESHORE LEARNING MATERIAL	3778	See-Inside Counting Tubes	2020-10-01	WESTERN OAKS ELEMENTARY	59.98	
	LAKESHORE LEARNING MATERIAL	3778	Size and Color Teddy Counters	2020-10-01	WESTERN OAKS ELEMENTARY	49.98	
	LAKESHORE LEARNING MATERIAL	3778	Lace-A-Word Beads	2020-10-01	WESTERN OAKS ELEMENTARY	39.98	
	LAKESHORE LEARNING MATERIAL	3778	Lace-A-Word Beads	2020-10-01	WESTERN OAKS ELEMENTARY	39.98	
	LAKESHORE LEARNING MATERIAL	3778	Snap-Together Letter Blocks	2020-10-01	WESTERN OAKS ELEMENTARY	119.98	
	LAKESHORE LEARNING MATERIAL	3778	Mini Magic Boards	2020-10-01	WESTERN OAKS ELEMENTARY	99.98	
TOTAL							819.76
1-03301-001	APPLE COMPUTER INC	3943	Belkin USB-C to HDMI Adapter	2020-10-02	P C SCHOOLS FINE ARTS	49.95	
	APPLE COMPUTER INC	3943	Shipping	2020-10-02	P C SCHOOLS FINE ARTS		
	APPLE COMPUTER INC	3943	Rone Tempest	2020-10-02	P C SCHOOLS FINE ARTS		
TOTAL							49.95
1-03303-001	WISCONSIN ART EDUCATION ASSOCI	42224	Teacher registration WAEA Virtual Fine A	2020-10-01	P C SCHOOLS FINE ARTS	1,500.00	
	WISCONSIN ART EDUCATION ASSOCI	42224	Oct 24th 11am-4pm	2020-10-01	P C SCHOOLS FINE ARTS		
	WISCONSIN ART EDUCATION ASSOCI	42224	combined district PQ for all visual art	2020-10-01	P C SCHOOLS FINE ARTS		
TOTAL							1,500.00
1-03304-421	AMAZON.COM	40217	Hathaspace Smart True HEPA Filter	2020-10-02	PUTNAM CITY SCHOOLS VO-TECH	450.00	
	AMAZON.COM	40217	Hathaspace Smart True Rplacement Filter	2020-10-02	PUTNAM CITY SCHOOLS VO-TECH	54.99	
	AMAZON.COM	40217	Amazon Solimo Hand Sazitizer 67.6 oz	2020-10-02	PUTNAM CITY SCHOOLS VO-TECH	113.90	
	AMAZON.COM	40217	Germ X hand sazitizer 32 oz-4 pack	2020-10-02	PUTNAM CITY SCHOOLS VO-TECH	33.52	
	AMAZON.COM	40217	Dial Antibacterial Hand Soap-12 pack	2020-10-02	PUTNAM CITY SCHOOLS VO-TECH	71.94	
	AMAZON.COM	40217	PPE materials for FACS Classroom	2020-10-02	PUTNAM CITY SCHOOLS VO-TECH		
	AMAZON.COM	40217	and safety of students/teacher	2020-10-02	PUTNAM CITY SCHOOLS VO-TECH		
TOTAL							724.35

Purchase Order Listing, Triangle AE Removed
 09/30/20 THRU 10/13/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-03305-110	AMAZON.COM AMAZON.COM	40217 40217	USB C Hub adapters for classroom	2020-10-01 2020-10-01	ARBOR GROVE ELEMENTARY ARBOR GROVE ELEMENTARY	135.00
TOTAL							135.00
1-03306-135	AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217 40217 40217 40217 40217	General Class Supplies Small Dry Erase White Board X-Acto Pencil Sharpener hand2mind Reading Rods Sentence Construc	2020-09-30 2020-09-30 2020-09-30 2020-09-30 2020-09-30 2020-09-30 2020-09-30	WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY	20.65 51.78 25.97 33.60	
TOTAL							132.00
1-03307-715	AMAZON.COM AMAZON.COM	40217 40217	Health Supplies/Chlorox Wipes/GermX	2020-10-01 2020-10-01	PUTNAM CITY ACADEMY PUTNAM CITY ACADEMY	200.00	
TOTAL							200.00
1-03310-122	COWIN, ASHLEY	41885	In district travel	2020-09-30	KIRKLAND ELEMENTARY SCHOOL	450.00	
TOTAL							450.00
1-03312-105	AMAZON.COM AMAZON.COM	40217 40217	General Supplies Shipping	2020-09-30 2020-09-30	CENTRAL ELEMENTARY SCHOOL CENTRAL ELEMENTARY SCHOOL	18.99 5.99	
TOTAL							24.98
1-03313-421	FCCLA NATIONAL HEADQUARTERS FCCLA NATIONAL HEADQUARTERS	35277 35277	membership fees for 12 students to join Membership is required for class	2020-10-02 2020-10-02	PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH	180.00	
TOTAL							180.00
1-03315-421	HOMELAND/CASH SAVER HOMELAND/CASH SAVER HOMELAND/CASH SAVER	3241 3241 3241	cleaning supplies paper products food items for cooking lab	2020-10-02 2020-10-02 2020-10-02	PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH	250.00 250.00 1,500.00	
TOTAL							2,000.00
1-03316-135	AMAZON.COM AMAZON.COM	40217 40217	American flag for outside school	2020-09-30 2020-09-30	WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY	40.00	
TOTAL							40.00
1-03317-001	CAROLINA BIOLOGICAL SUPPLY BX	83	formalin dissection preserved perch	2020-10-01	P C SCHOOLS FINE ARTS	42.60	

Purchase Order Listing, Triangle AE Removed
 09/30/20 THRU 10/13/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-03317-001	CAROLINA BIOLOGICAL SUPPLY BX	83	pig dissection model - plastic	2020-10-01	P C SCHOOLS FINE ARTS	191.00
		CAROLINA BIOLOGICAL SUPPLY BX	83	anatomy of the perch instructional dvd	2020-10-01	P C SCHOOLS FINE ARTS	19.95
		CAROLINA BIOLOGICAL SUPPLY BX	83	aprons	2020-10-01	P C SCHOOLS FINE ARTS	55.00
		CAROLINA BIOLOGICAL SUPPLY BX	83	gloves	2020-10-01	P C SCHOOLS FINE ARTS	40.00
		CAROLINA BIOLOGICAL SUPPLY BX	83	forceps, scalpels, and tweezers	2020-10-01	P C SCHOOLS FINE ARTS	170.00
		CAROLINA BIOLOGICAL SUPPLY BX	83	fingerprinting class instructional kit	2020-10-01	P C SCHOOLS FINE ARTS	112.50
		CAROLINA BIOLOGICAL SUPPLY BX	83	shipping	2020-10-01	P C SCHOOLS FINE ARTS	50.00
		CAROLINA BIOLOGICAL SUPPLY BX	83	co-curricular for peak instruction	2020-10-01	P C SCHOOLS FINE ARTS	
						TOTAL	681.05
	1-03318-127	AMAZON.COM	40217	General Supplies-Asst Animal Toys, Ed. G	2020-09-30	ROLLINGWOOD ELEMENTARY	57.96
						TOTAL	57.96
	1-03321-077	PERMA BOUND BOOKS	12012	Books per attached list	2020-09-30	P C SCHOOLS ADMIN LIBR. MEDIA	301.19
						TOTAL	301.19
	1-03322-135	SECURITY BANKCARD CENTER INC	41643	Stamps/Postage to mail curriculum to stu	2020-10-08	WINDSOR HILLS ELEMENTARY	200.00
		SECURITY BANKCARD CENTER INC	41643		2020-10-08	WINDSOR HILLS ELEMENTARY	
						TOTAL	200.00
	1-03323-090	AMAZON.COM	40217	Cleaning Supplies/ parts	2020-09-30	PC SCHOOLS BUILDINGS & GROUNDS	700.00
		AMAZON.COM	40217	SHIPPING & HANDLING	2020-09-30	PC SCHOOLS BUILDINGS & GROUNDS	35.00
						TOTAL	735.00
	1-03324-077	PERMA BOUND BOOKS	12012	Books per attached list	2020-09-30	P C SCHOOLS ADMIN LIBR. MEDIA	1,652.31
						TOTAL	1,652.31
	1-03325-421	PRESENTATION SOLUTIONS INC	16962	CP-Premium Bond Paper	2020-10-02	PUTNAM CITY SCHOOLS VO-TECH	179.90
		PRESENTATION SOLUTIONS INC	16962	Cool Lam Film	2020-10-02	PUTNAM CITY SCHOOLS VO-TECH	289.95
		PRESENTATION SOLUTIONS INC	16962	film and paper used with a laminator	2020-10-02	PUTNAM CITY SCHOOLS VO-TECH	
						TOTAL	469.85
	1-03326-705	AMAZON.COM	40217	DEF LECTURN	2020-10-12	PUTNAM CITY HIGH SCHOOL	67.00
						TOTAL	67.00
	1-03327-421	APPLE COMPUTER INC	3943	APPLE STORE VOLUME VOUCHER	2020-10-02	PUTNAM CITY SCHOOLS VO-TECH	99.80
						TOTAL	99.80

Purchase Order Listing, Triangle AE Removed
 09/30/20 THRU 10/13/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-03328-520	AMAZON.COM	40217	library novels	2020-10-01	KENNETH COOPER MIDDLE SCHOOL	500.00
						TOTAL	500.00
1-03329-062	AMAZON.COM	40217	4-pack Storage Organizer Bins w/lids	2020-10-01	PUTNAM CITY SPECIAL SERVICES	39.99	
	AMAZON.COM	40217	17 Gallon Plastic Tub w/handles set of 8	2020-10-01	PUTNAM CITY SPECIAL SERVICES	54.84	
	AMAZON.COM	40217	Central Early Childhood Classroom	2020-10-01	PUTNAM CITY SPECIAL SERVICES		
						TOTAL	94.83
1-03330-004	SECURITY BANKCARD CENTER INC	41643	Music Licensing Royalty Fee through marm	2020-10-02	BUSINESS & COMMUNITY RELATIONS	100.00	
						TOTAL	100.00
1-03331-072	AMERICAN HEART ASSOCIATION,INC	7468	First Aid CPR AED Online Course	2020-10-01	PUTNAM CITY TRANSPORTATION	90.00	
						TOTAL	90.00
1-03332-072	SMITH, SANDY L	18303	CPR/First Aid certification training	2020-10-02	PUTNAM CITY TRANSPORTATION	12.00	
	SMITH, SANDY L	18303		2020-10-02	PUTNAM CITY TRANSPORTATION		
						TOTAL	12.00
1-03333-001	AMAZON.COM	40217	usb c to usb mac adapter	2020-10-01	P C SCHOOLS FINE ARTS	20.00	
	AMAZON.COM	40217	lara daughterly	2020-10-01	P C SCHOOLS FINE ARTS		
						TOTAL	20.00
1-03334-001	AMAZON.COM	40217	usb c to usb mac adapter	2020-10-01	P C SCHOOLS FINE ARTS	20.00	
	AMAZON.COM	40217	john coerver	2020-10-01	P C SCHOOLS FINE ARTS		
						TOTAL	20.00
1-03335-105	AMAZON.COM	40217	4 in 1 USB-C Hub	2020-10-02	CENTRAL ELEMENTARY SCHOOL	269.70	
	AMAZON.COM	40217		2020-10-02	CENTRAL ELEMENTARY SCHOOL		
						TOTAL	269.70
1-03336-421	CDWG	36106	HP Laser Jet Enterprise M507dn	F/A 2020-10-05	PUTNAM CITY SCHOOLS VO-TECH	690.00	
						TOTAL	690.00
1-03337-540	AMAZON.COM	40217	Classroom Materials	2020-10-01	MAYFIELD MIDDLE SCHOOL	75.00	
	AMAZON.COM	40217	portable bluetooth speakers	2020-10-01	MAYFIELD MIDDLE SCHOOL	25.00	
	AMAZON.COM	40217	Inateck Laptop Sleeve Case	2020-10-01	MAYFIELD MIDDLE SCHOOL	20.00	

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
						TOTAL	120.00
11	1-03338-120	AMAZON.COM	40217	Instructional General Supplies	2020-10-02	HILDDALE ELEMENTARY SCHOOL	42.00
		AMAZON.COM	40217	Furniture Storage Bin	2020-10-02	HILDDALE ELEMENTARY SCHOOL	100.00
		AMAZON.COM	40217	Copy Supplies	2020-10-02	HILDDALE ELEMENTARY SCHOOL	7.00
		AMAZON.COM	40217	Instructional Headphones	2020-10-02	HILDDALE ELEMENTARY SCHOOL	31.00
		AMAZON.COM	40217	see attached for detailed list	2020-10-02	HILDDALE ELEMENTARY SCHOOL	
						TOTAL	180.00
	1-03339-530	OFFICE DEPOT (DISTRICT ACCT)	7674	Classroom Items	2020-10-01	HEFNER MIDDLE SCHOOL	130.00
						TOTAL	130.00
	1-03340-530	GINKIT INC	42197	classroom digital license class review	2020-10-02	HEFNER MIDDLE SCHOOL	59.88
						TOTAL	59.88
	1-03342-001	CAROLINA BIOLOGICAL SUPPLY BX	83	preserved eyes for dissection	2020-10-02	P C SCHOOLS FINE ARTS	120.00
		CAROLINA BIOLOGICAL SUPPLY BX	83	owl pellets for dissection	2020-10-02	P C SCHOOLS FINE ARTS	80.00
		CAROLINA BIOLOGICAL SUPPLY BX	83	shipping	2020-10-02	P C SCHOOLS FINE ARTS	25.00
		CAROLINA BIOLOGICAL SUPPLY BX	83		2020-10-02	P C SCHOOLS FINE ARTS	
						TOTAL	225.00
	1-03344-421	CIMC	35151	FACS Basics Teacher Resource CD	2020-10-02	PUTNAM CITY SCHOOLS VO-TECH	300.00
		CIMC	35151	Basic: Building Skills To Last a Lifetim	2020-10-02	PUTNAM CITY SCHOOLS VO-TECH	52.00
		CIMC	35151	Basic Building Skills To Last a Lifetime	2020-10-02	PUTNAM CITY SCHOOLS VO-TECH	36.00
		CIMC	35151	This is to correct PO 1-02190-421 due to	2020-10-02	PUTNAM CITY SCHOOLS VO-TECH	
		CIMC	35151	This had already been paid to FCCLA and	2020-10-02	PUTNAM CITY SCHOOLS VO-TECH	
		CIMC	35151	was returned to our office.	2020-10-02	PUTNAM CITY SCHOOLS VO-TECH	
						TOTAL	388.00
	1-03345-072	CUMMINS	12071	Bus engine parts, turbos, etc	2020-10-02	PUTNAM CITY TRANSPORTATION	3,500.00
						TOTAL	3,500.00
	1-03346-133	AMAZON.COM	40217	Health Aide Audio/Visual Webcam HD 1080	2020-10-02	WILEY POST ELEMENTARY SCHOOL	30.00
		AMAZON.COM	40217	See Attachment	2020-10-02	WILEY POST ELEMENTARY SCHOOL	
						TOTAL	30.00
	1-03347-133	AMAZON.COM	40217	Atten. Sec. Audio/Visual Webcam HD 1080p	2020-10-02	WILEY POST ELEMENTARY SCHOOL	30.00
		AMAZON.COM	40217	see attachment	2020-10-02	WILEY POST ELEMENTARY SCHOOL	

Purchase Order Listing, Triangle AE Removed
 09/30/20 THRU 10/13/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
						TOTAL	30.00
11	1-03348-018	AMAZON.COM AMAZON.COM	40217 40217	Laptop Stand description attached	2020-10-05 2020-10-05	P C SCHOOLS PROF DEV CENTER P C SCHOOLS PROF DEV CENTER	16.00
						TOTAL	16.00
	1-03350-715	AMAZON.COM AMAZON.COM	40217 40217	Co-curricular supplies Shipping & Handling	2020-10-07 2020-10-07	PUTNAM CITY ACADEMY PUTNAM CITY ACADEMY	60.00 10.00
						TOTAL	70.00
	1-03351-133	AMAZON.COM AMAZON.COM	40217 40217	Prin. Sec. Audio/Visual Webcam HD 1080 w See Attachment	2020-10-02 2020-10-02	WILEY POST ELEMENTARY SCHOOL WILEY POST ELEMENTARY SCHOOL	30.00
						TOTAL	30.00
	1-03352-421	BERNINA OF OKC INC BERNINA OF OKC INC BERNINA OF OKC INC	49 49 49	Plug in Cords for sewing machines (not e Co-Curricular seam rippers, thread, need	2020-10-05 2020-10-05 2020-10-05	PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH	30.00 120.00
						TOTAL	150.00
	1-03353-710	OFFICE DEPOT (DISTRICT ACCT) OFFICE DEPOT (DISTRICT ACCT) OFFICE DEPOT (DISTRICT ACCT)	7674 7674 7674	HP 63XL Black Ink Toner HP 63XL TriColor Ink Toner	2020-10-02 2020-10-02 2020-10-02	PUTNAM CITY WEST HIGH SCHOOL PUTNAM CITY WEST HIGH SCHOOL PUTNAM CITY WEST HIGH SCHOOL	39.89 41.89
						TOTAL	81.78
	1-03354-072	SECURITY BANKCARD CENTER INC	41643	First Aid CPR AED Online Course	2020-10-02	PUTNAM CITY TRANSPORTATION	90.00
						TOTAL	90.00
	1-03355-421	AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217 40217	Gorilla Heavy Steel Utility cart to tran Ubeesize 50" Tripod for classroom camera AWANFI 7.2V 3600mAh RC Battery 2-Pk These batteries are for VEX robots only	2020-10-05 2020-10-05 2020-10-05 2020-10-05	PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH	176.00 25.99 209.93
						TOTAL	411.92
	1-03356-128	AMAZON.COM AMAZON.COM	40217 40217	furniture/fixtures classroom - Underwoo	2020-10-02 2020-10-02	TULAKES ELEMENTARY SCHOOL TULAKES ELEMENTARY SCHOOL	130.00
						TOTAL	130.00
	1-03357-421	AMAZON.COM	40217	Lens wipes & nitrile gloves for covid hy	2020-10-05	PUTNAM CITY SCHOOLS VO-TECH	42.98

Purchase Order Listing, Triangle AE Removed
 09/30/20 THRU 10/13/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
						TOTAL	42.98
11	1-03359-421	AMAZON.COM	40217	Fire safety can Required for safety of	2020-10-05	PUTNAM CITY SCHOOLS VO-TECH	108.61
						TOTAL	108.61
	1-03360-133	AMAZON.COM AMAZON.COM	40217 40217	Masks Lanyards	2020-10-02 2020-10-02	WILEY POST ELEMENTARY SCHOOL WILEY POST ELEMENTARY SCHOOL	13.99
						TOTAL	13.99
	1-03361-124	WESTIN, SCOTT	1152	Laminating Film Teacher Workroom (5 boxe	2020-10-05	LAKE PARK ELEMENTARY SCHOOL	360.00
						TOTAL	360.00
	1-03362-089	GLOBAL COMPLIANCE NETWORK INC GLOBAL COMPLIANCE NETWORK INC	39977 39977	Title IX Tutorials for Employees	2020-10-05 2020-10-05	P C SCHOOLS HUMAN RESOURCES P C SCHOOLS HUMAN RESOURCES	200.00
						TOTAL	200.00
	1-03363-133	AMAZON.COM AMAZON.COM	40217 40217	Furniture Foldable Trolley	2020-10-02 2020-10-02	WILEY POST ELEMENTARY SCHOOL WILEY POST ELEMENTARY SCHOOL	43.99
						TOTAL	43.99
	1-03365-062	BOOM LEARNING BOOM LEARNING BOOM LEARNING	42159 42159 42159	16000 Account points for the Boom Onlin Points are used to purchase other online Chris Wilson - SLP WHE cwilson@putnamcit	2020-10-05 2020-10-05 2020-10-05	PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES	156.80
						TOTAL	156.80
	1-03367-708	AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217	General Classroom Supplies Photography Light Box	2020-10-02 2020-10-02 2020-10-02	PUTNAM CITY NORTH HIGH SCHOOL PUTNAM CITY NORTH HIGH SCHOOL PUTNAM CITY NORTH HIGH SCHOOL	87.00 43.00
						TOTAL	130.00
	1-03368-550	CDWG CDWG	36106 36106	HP Laserjet M404dn Printer To go with PO 1-03293-550	F/A 2020-10-05 F/A 2020-10-05	WESTERN OAKS MIDDLE SCHOOL WESTERN OAKS MIDDLE SCHOOL	100.00
						TOTAL	100.00
	1-03369-001	CDWG CDWG CDWG	36106 36106 36106	HP Color Laserjet M553dn Printer Shipping for coordinators office	F/A 2020-10-05 F/A 2020-10-05 2020-10-05	P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS	637.58

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
TOTAL							637.58
11	1-03370-421	VEX ROBOTICS INC	17806	Educational Poster from VEX	2020-10-05	PUTNAM CITY SCHOOLS VO-TECH	4.99
		VEX ROBOTICS INC	17806	General supplies/zip ties	2020-10-05	PUTNAM CITY SCHOOLS VO-TECH	26.56
		VEX ROBOTICS INC	17806	Co-curricular - parts that all work with	2020-10-05	PUTNAM CITY SCHOOLS VO-TECH	7,359.59
		VEX ROBOTICS INC	17806	they are not technology. Some items are-	2020-10-05	PUTNAM CITY SCHOOLS VO-TECH	
		VEX ROBOTICS INC	17806	shaft coupler, and various size screws	2020-10-05	PUTNAM CITY SCHOOLS VO-TECH	
		VEX ROBOTICS INC	17806	See attached for specific items	2020-10-05	PUTNAM CITY SCHOOLS VO-TECH	
TOTAL							7,391.14
	1-03373-550	AMAZON.COM	40217	Connected Librarians paperback	2020-10-02	WESTERN OAKS MIDDLE SCHOOL	25.00
		AMAZON.COM	40217		2020-10-02	WESTERN OAKS MIDDLE SCHOOL	
TOTAL							25.00
	1-03374-001	MUSICIANS FRIEND	1325	yamaha piano keyboard with kit np-12	2020-10-05	P C SCHOOLS FINE ARTS	1,079.97
		MUSICIANS FRIEND	1325	Gina Matlock	2020-10-05	P C SCHOOLS FINE ARTS	
		MUSICIANS FRIEND	1325		2020-10-05	P C SCHOOLS FINE ARTS	
		MUSICIANS FRIEND	1325		2020-10-05	P C SCHOOLS FINE ARTS	
TOTAL							1,079.97
	1-03376-062	FRONTLINE GROUP LLC	42162	Adult procedure masks	2020-10-02	PUTNAM CITY SPECIAL SERVICES	1,500.00
		FRONTLINE GROUP LLC	42162	Shipping	2020-10-02	PUTNAM CITY SPECIAL SERVICES	124.79
		FRONTLINE GROUP LLC	42162	Health Services	2020-10-02	PUTNAM CITY SPECIAL SERVICES	
TOTAL							1,624.79
	1-03377-421	AMAZON.COM	40217	General supplies such as rulers, pencils	2020-10-05	PUTNAM CITY SCHOOLS VO-TECH	262.66
		AMAZON.COM	40217	Furniture - Chairs	2020-10-05	PUTNAM CITY SCHOOLS VO-TECH	1,236.00
		AMAZON.COM	40217	Audio/Visual Over the ear headphones/Aco	2020-10-05	PUTNAM CITY SCHOOLS VO-TECH	1,396.84
		AMAZON.COM	40217	Apple Wired Keyboards	2020-10-05	PUTNAM CITY SCHOOLS VO-TECH	645.00
		AMAZON.COM	40217	Thin Keyboard Covers	2020-10-05	PUTNAM CITY SCHOOLS VO-TECH	209.70
		AMAZON.COM	40217	See attached document for specific detai	2020-10-05	PUTNAM CITY SCHOOLS VO-TECH	
TOTAL							3,750.20
	1-03381-708	AMAZON.COM	40217	General Classroom Supplies	2020-10-05	PUTNAM CITY NORTH HIGH SCHOOL	75.00
		AMAZON.COM	40217	Photography Light Box	2020-10-05	PUTNAM CITY NORTH HIGH SCHOOL	43.00
		AMAZON.COM	40217	Stylus pens (40 pk)	2020-10-05	PUTNAM CITY NORTH HIGH SCHOOL	12.00
		AMAZON.COM	40217		2020-10-05	PUTNAM CITY NORTH HIGH SCHOOL	
TOTAL							130.00
	1-03382-128	BELIEVE, INC	42112	Staff Development- instructional staff-r	2020-10-05	TULAKES ELEMENTARY SCHOOL	17,000.00

Purchase Order Listing, Triangle AE Removed
 09/30/20 THRU 10/13/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
						TOTAL	17,000.00
11	1-03384-540	UNITED STATES POSTAL SERVICE	31188	Postage Stamps	2020-10-05	MAYFIELD MIDDLE SCHOOL	455.00
						TOTAL	455.00
	1-03385-127	AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217	Amazon Multi-Culture and Diversity Read See attached list. For Student Instruction	2020-10-05 2020-10-05 2020-10-05	ROLLINGWOOD ELEMENTARY ROLLINGWOOD ELEMENTARY ROLLINGWOOD ELEMENTARY	700.00
						TOTAL	700.00
	1-03387-421	FCCLA NATIONAL HEADQUARTERS FCCLA NATIONAL HEADQUARTERS FCCLA NATIONAL HEADQUARTERS FCCLA NATIONAL HEADQUARTERS FCCLA NATIONAL HEADQUARTERS FCCLA NATIONAL HEADQUARTERS	35277 35277 35277 35277 35277 35277	Advisor National FCCLA Dues Membership is required for the chapter t in competition. This membership stays not the advisor.	2020-10-05 2020-10-05 2020-10-05 2020-10-05 2020-10-05 2020-10-05	PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH	9.00
						TOTAL	9.00
	1-03388-135	INFOSOURCE, INC INFOSOURCE, INC	19450 19450	Simple K-12 yearly license for Instructi	2020-10-05 2020-10-05	WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY	3,900.00
						TOTAL	3,900.00
	1-03389-089	OSSBA OSSBA	12742 12742	Registration for Online PD for Sky Coll	2020-10-05 2020-10-05	P C SCHOOLS HUMAN RESOURCES P C SCHOOLS HUMAN RESOURCES	600.00
						TOTAL	600.00
	1-03390-421	FCCLA NATIONAL HEADQUARTERS FCCLA NATIONAL HEADQUARTERS FCCLA NATIONAL HEADQUARTERS FCCLA NATIONAL HEADQUARTERS FCCLA NATIONAL HEADQUARTERS FCCLA NATIONAL HEADQUARTERS	35277 35277 35277 35277 35277 35277	Student FCCLA Dues Membership is required for the chapter t in competition. Membership is required	2020-10-05 2020-10-05 2020-10-05 2020-10-05 2020-10-05 2020-10-05	PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH	168.00
						TOTAL	168.00
	1-03391-135	INFOSOURCE, INC INFOSOURCE, INC INFOSOURCE, INC	19450 19450 19450	Simple K-12 yearly license for Instructi	2020-10-05 2020-10-05 2020-10-05	WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY	468.00
						TOTAL	468.00

Purchase Order Listing, Triangle AE Removed
 09/30/20 THRU 10/13/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-03392-421	FCCLA NATIONAL HEADQUARTERS	35277	Advisor State FCCLA Dues	2020-10-05	PUTNAM CITY SCHOOLS VO-TECH	9.00
		FCCLA NATIONAL HEADQUARTERS	35277	Membership is required for the chapter t	2020-10-05	PUTNAM CITY SCHOOLS VO-TECH	
		FCCLA NATIONAL HEADQUARTERS	35277	in competition. This membership stays	2020-10-05	PUTNAM CITY SCHOOLS VO-TECH	
		FCCLA NATIONAL HEADQUARTERS	35277	not the advisor.	2020-10-05	PUTNAM CITY SCHOOLS VO-TECH	
		FCCLA NATIONAL HEADQUARTERS	35277		2020-10-05	PUTNAM CITY SCHOOLS VO-TECH	
		FCCLA NATIONAL HEADQUARTERS	35277		2020-10-05	PUTNAM CITY SCHOOLS VO-TECH	
						TOTAL	9.00
	1-03394-105	AHA PROCESS INC	263	Registration fee for Emotional Poverty W	2020-10-08	CENTRAL ELEMENTARY SCHOOL	75.00
		AHA PROCESS INC	263		2020-10-08	CENTRAL ELEMENTARY SCHOOL	
						TOTAL	75.00
	1-03395-520	AMAZON.COM	40217	Honey Can Do rolling storage cart for CO	2020-10-05	KENNETH COOPER MIDDLE SCHOOL	31.49
						TOTAL	31.49
	1-03398-135	LAKESHORE LEARNING MATERIAL	3778	Alphabet Sound Tubs	2020-10-05	WINDSOR HILLS ELEMENTARY	604.20
		LAKESHORE LEARNING MATERIAL	3778		2020-10-05	WINDSOR HILLS ELEMENTARY	
						TOTAL	604.20
	1-03400-520	AMAZON.COM	40217	digital thermometers	2020-10-05	KENNETH COOPER MIDDLE SCHOOL	239.94
						TOTAL	239.94
	1-03401-110	AMAZON.COM	40217	Books for classroom	2020-10-05	ARBOR GROVE ELEMENTARY	100.00
		AMAZON.COM	40217	Instructional supplies	2020-10-05	ARBOR GROVE ELEMENTARY	17.00
		AMAZON.COM	40217	Co-curricular supplies for instruction	2020-10-05	ARBOR GROVE ELEMENTARY	250.00
		AMAZON.COM	40217		2020-10-05	ARBOR GROVE ELEMENTARY	
						TOTAL	367.00
	1-03402-135	SCHOLASTIC, INC	41011	Scholastic Guided Reading Training for I	2020-10-05	WINDSOR HILLS ELEMENTARY	6,998.00
		SCHOLASTIC, INC	41011		2020-10-05	WINDSOR HILLS ELEMENTARY	
						TOTAL	6,998.00
	1-03403-520	WARREN OFFICE PRODUCTS	8001	cardstock paper	2020-10-02	KENNETH COOPER MIDDLE SCHOOL	44.07
						TOTAL	44.07
	1-03404-708	AMAZON.COM	40217	NexiGo Webcam with Ring light	2020-10-05	PUTNAM CITY NORTH HIGH SCHOOL	64.99
		AMAZON.COM	40217		2020-10-05	PUTNAM CITY NORTH HIGH SCHOOL	

Purchase Order Listing, Triangle AE Removed
 09/30/20 THRU 10/13/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
						TOTAL	64.99
11	1-03405-125	LAKESHORE LEARNING MATERIAL LAKESHORE LEARNING MATERIAL	3778 3778	Magnet Dots Co-Curricular supplies	2020-10-06 2020-10-06	NORTHRIDGE ELEMENTARY SCHOOL NORTHRIDGE ELEMENTARY SCHOOL	25.98 154.97
						TOTAL	180.95
	1-03406-540	MARDEL OFFICE SUPPLY MARDEL OFFICE SUPPLY MARDEL OFFICE SUPPLY	2216 2216 2216	Classroom Material *(Covers using obj codes 611, 619, 681 &	2020-10-02 2020-10-02 2020-10-02	MAYFIELD MIDDLE SCHOOL MAYFIELD MIDDLE SCHOOL MAYFIELD MIDDLE SCHOOL	260.00
						TOTAL	260.00
	1-03407-128	AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217	wholesale bulk headphone (10) pack for c please see attached document	2020-10-05 2020-10-05 2020-10-05	TULAKES ELEMENTARY SCHOOL TULAKES ELEMENTARY SCHOOL TULAKES ELEMENTARY SCHOOL	70.00
						TOTAL	70.00
	1-03408-563	CDWG CDWG	36106 36106	Brother ADS-1250W Scanner Shipping	2020-10-05 2020-10-05	P C SCHOOLS INDIAN ED DEPT P C SCHOOLS INDIAN ED DEPT	225.00
						TOTAL	225.00
	1-03409-128	AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217	Classroom General supplies - JONES Classroom furniture/fixtures Classroom educational Supplies	2020-10-02 2020-10-02 2020-10-02	TULAKES ELEMENTARY SCHOOL TULAKES ELEMENTARY SCHOOL TULAKES ELEMENTARY SCHOOL	50.00 60.00 10.00
						TOTAL	120.00
	1-03410-125	AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217	General Supplies Appliances/Furniture/Fixtures Co-Curricular supplies	2020-10-06 2020-10-06 2020-10-06	NORTHRIDGE ELEMENTARY SCHOOL NORTHRIDGE ELEMENTARY SCHOOL NORTHRIDGE ELEMENTARY SCHOOL	67.78 34.98 25.38
						TOTAL	128.14
	1-03411-135	AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217 40217	Post It Chart Paper Pad Zipper Mesh Pencil Pouch USB C Hub, 6 in 1 Aluminum Type C Hub Ad Fidget toys	2020-10-05 2020-10-05 2020-10-05 2020-10-05	WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY	41.58 12.79 16.99
						TOTAL	71.36
	1-03412-135	AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217	Wood stock Chimes 3 Tier Rolling Metal Storage Organizer Fidget toys	2020-10-05 2020-10-05 2020-10-05	WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY	14.85 38.98 18.95

Purchase Order Listing, Triangle AE Removed
09/30/20 THRU 10/13/20
Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-03412-135	AMAZON.COM AMAZON.COM AMAZON.COM	40217	Games	2020-10-05	WINDSOR HILLS ELEMENTARY	56.00
			40217	General Supplies	2020-10-05	WINDSOR HILLS ELEMENTARY	4.22
			40217		2020-10-05	WINDSOR HILLS ELEMENTARY	
TOTAL							133.00
1-03413-122	AMAZON.COM AMAZON.COM		40217	Classroom general supplies	2020-10-05	KIRKLAND ELEMENTARY SCHOOL	50.00
			40217	Classroom co curricular supplies	2020-10-05	KIRKLAND ELEMENTARY SCHOOL	15.00
TOTAL							65.00
1-03414-550	APPLE COMPUTER INC APPLE COMPUTER INC		3943	Apple 45W MagSafe 2 power adapter	2020-10-05	WESTERN OAKS MIDDLE SCHOOL	79.00
			3943	Shipping	2020-10-05	WESTERN OAKS MIDDLE SCHOOL	
TOTAL							79.00
1-03415-011	AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM		40217	Command Hooks 20-pack	2020-10-05	P C CENTER HEALTH SERVICES	74.85
			40217	To Hang Clinic PPE Storage Bags	2020-10-05	P C CENTER HEALTH SERVICES	
			40217	AAA Batteries 48-pack	2020-10-05	P C CENTER HEALTH SERVICES	39.90
			40217	for Thermometers	2020-10-05	P C CENTER HEALTH SERVICES	
			40217	Brown Paper Bags with Handles 100-pack	2020-10-05	P C CENTER HEALTH SERVICES	23.99
			40217	PPE Storage	2020-10-05	P C CENTER HEALTH SERVICES	
			40217	Laptop Travel Backpack 15.6 inch	2020-10-05	P C CENTER HEALTH SERVICES	49.98
			40217	Nurses - Karen Body and Janie Peters	2020-10-05	P C CENTER HEALTH SERVICES	
40217	Desk Calendar - Janie Peters	2020-10-05	P C CENTER HEALTH SERVICES	9.98			
TOTAL							198.70
1-03417-510	AMAZON.COM		40217	Prin Sec/General Office Supplies	2020-10-05	CAPPS MIDDLE SCHOOL	125.00
TOTAL							125.00
1-03418-133	AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM		40217	Classroom General Supplies	2020-10-05	WILEY POST ELEMENTARY SCHOOL	30.96
			40217	Classroom Furniture Yoga Ball	2020-10-05	WILEY POST ELEMENTARY SCHOOL	45.08
			40217	Classroom Technology: Stylus Pens / Lapt	2020-10-05	WILEY POST ELEMENTARY SCHOOL	40.95
			40217		2020-10-05	WILEY POST ELEMENTARY SCHOOL	
TOTAL							116.99
1-03419-421	LOWES LOWES		7041	1/4-in Lauan Plywood 2' x 4'	2020-10-05	PUTNAM CITY SCHOOLS VO-TECH	232.75
			7041	Warner 2-in Putty Knife	2020-10-05	PUTNAM CITY SCHOOLS VO-TECH	9.80
TOTAL							242.55
1-03422-530	BARNES & NOBLE		17597	Books housed in library	2020-10-05	HEFNER MIDDLE SCHOOL	127.88

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
						TOTAL	127.88
11	1-03423-510	QUILL OFFICE SUPPLY	13500	Ink for Registrar (414A)	2020-10-05	CAPPS MIDDLE SCHOOL	80.00
						TOTAL	80.00
	1-03424-125	QUILL OFFICE SUPPLY	13500	Toner	2020-10-05	NORTHRIDGE ELEMENTARY SCHOOL	158.38
						TOTAL	158.38
1-03426-421	FCCLA NATIONAL HEADQUARTERS	35277	Advisor State FCCLA Dues	2020-10-05	PUTNAM CITY SCHOOLS VO-TECH	9.00	
	FCCLA NATIONAL HEADQUARTERS	35277	Membership is required for the chapter t	2020-10-05	PUTNAM CITY SCHOOLS VO-TECH		
	FCCLA NATIONAL HEADQUARTERS	35277	in competition. This membership stays	2020-10-05	PUTNAM CITY SCHOOLS VO-TECH		
	FCCLA NATIONAL HEADQUARTERS	35277	not the advisor.	2020-10-05	PUTNAM CITY SCHOOLS VO-TECH		
	FCCLA NATIONAL HEADQUARTERS	35277	This finishes PO#1-03392-421 because I h	2020-10-05	PUTNAM CITY SCHOOLS VO-TECH		
	FCCLA NATIONAL HEADQUARTERS	35277	incorrect vendor with the state dues.	2020-10-05	PUTNAM CITY SCHOOLS VO-TECH		
	FCCLA NATIONAL HEADQUARTERS	35277		2020-10-05	PUTNAM CITY SCHOOLS VO-TECH		
						TOTAL	9.00
1-03428-421	FCCLA NATIONAL HEADQUARTERS	35277	FLC advisor dues	2020-10-05	PUTNAM CITY SCHOOLS VO-TECH	30.00	
	FCCLA NATIONAL HEADQUARTERS	35277	This is for membership dues that each ad	2020-10-05	PUTNAM CITY SCHOOLS VO-TECH		
	FCCLA NATIONAL HEADQUARTERS	35277	to the state FCCLA	2020-10-05	PUTNAM CITY SCHOOLS VO-TECH		
	FCCLA NATIONAL HEADQUARTERS	35277	This is not for training, it is for memb	2020-10-05	PUTNAM CITY SCHOOLS VO-TECH		
	FCCLA NATIONAL HEADQUARTERS	35277	must be renewed each year	2020-10-05	PUTNAM CITY SCHOOLS VO-TECH		
	FCCLA NATIONAL HEADQUARTERS	35277	This replaces P01-03017-421. Wrong vendo	2020-10-05	PUTNAM CITY SCHOOLS VO-TECH		
						TOTAL	30.00
1-03430-128	PORCH SCHOOL SUPPLY	543	black butcher paper	2020-10-05	TULAKES ELEMENTARY SCHOOL	176.50	
	PORCH SCHOOL SUPPLY	543	white butcher paper	2020-10-05	TULAKES ELEMENTARY SCHOOL	85.40	
	PORCH SCHOOL SUPPLY	543	red butcher paper	2020-10-05	TULAKES ELEMENTARY SCHOOL	122.25	
	PORCH SCHOOL SUPPLY	543	pink butcher paper	2020-10-05	TULAKES ELEMENTARY SCHOOL	98.72	
	PORCH SCHOOL SUPPLY	543	blue butcher paper	2020-10-05	TULAKES ELEMENTARY SCHOOL	132.57	
	PORCH SCHOOL SUPPLY	543	yellow butcher paper	2020-10-05	TULAKES ELEMENTARY SCHOOL	103.16	
						TOTAL	718.60
1-03432-520	AMAZON.COM	40217	Mosiso laptop case	2020-10-05	KENNETH COOPER MIDDLE SCHOOL	19.98	
	AMAZON.COM	40217	shipping	2020-10-05	KENNETH COOPER MIDDLE SCHOOL	5.99	
						TOTAL	25.97
1-03433-011	AMERICAN HEART ASSOCIATION,INC	7468	FA/CPR AED eLearning Course	2020-10-07	P C CENTER HEALTH SERVICES	150.00	
	AMERICAN HEART ASSOCIATION,INC	7468	New Hires - 3 Health Aides and 2 Nurses	2020-10-07	P C CENTER HEALTH SERVICES		

Purchase Order Listing, Triangle AE Removed
 09/30/20 THRU 10/13/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
						TOTAL	150.00
11	1-03434-011	GLAXOSMITHKLINE	39306	Energix B, 10 doses	2020-10-07	P C CENTER HEALTH SERVICES	500.00
						TOTAL	500.00
	1-03435-530	TEACHER CREATED RESOURCES INC	6312	Classroom Items	2020-10-05	HEFNER MIDDLE SCHOOL	130.00
						TOTAL	130.00
	1-03436-011	T-MOBILE T-MOBILE	15176 15176	Monthly Recurring Charges for District C Circulating Rns - Karen, Tiffany, Charlo	2020-10-06 2020-10-06	P C CENTER HEALTH SERVICES P C CENTER HEALTH SERVICES	300.00
						TOTAL	300.00
	1-03437-421	AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217	Audio/Visual Tripod artists easel Technology such as Apple Magic Keyboard General Supplies of markers etc	2020-10-06 2020-10-06 2020-10-06	PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH	51.00 377.98 10.90
						TOTAL	439.88
	1-03438-520	WARREN OFFICE PRODUCTS	8001	ink cartridges	2020-10-05	KENNETH COOPER MIDDLE SCHOOL	200.00
						TOTAL	200.00
	1-03439-130	AMAZON.COM	40217	Osmo Shape Game to be used with iPad	2020-10-07	WESTERN OAKS ELEMENTARY	479.96
						TOTAL	479.96
	1-03441-117	AMAZON.COM AMAZON.COM	40217 40217	employee daycare furniture employee daycare gen supplies	2020-10-05 2020-10-05	DOWNNS ELEMENTARY SCHOOL DOWNNS ELEMENTARY SCHOOL	410.00 30.00
						TOTAL	440.00
	1-03444-117	PORCH SCHOOL SUPPLY	543	paper supply-craft paper teacher workroo	2020-10-07	DOWNNS ELEMENTARY SCHOOL	843.02
						TOTAL	843.02
	1-03445-005	PC ADMINISTRATION PC ADMINISTRATION PC ADMINISTRATION	10369 10369 10369	Banking Deposit Error -check from Francis Tuttle should have b District Athletics Activity Fund	2020-10-06 2020-10-06 2020-10-06	PUTNAM CITY SCHOOL DISTRICT PUTNAM CITY SCHOOL DISTRICT PUTNAM CITY SCHOOL DISTRICT	10,000.00
						TOTAL	10,000.00
	1-03446-001	NATIONAL ASSOC FOR GIFTED NATIONAL ASSOC FOR GIFTED	19041 19041	National Assoc of Gifted conference grou unlimited PC GI and staff conference reg	2020-10-06 2020-10-06	P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS	5,995.00

Purchase Order Listing, Triangle AE Removed
 09/30/20 THRU 10/13/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-03446-001	NATIONAL ASSOC FOR GIFTED	19041	Virtual: 11/12-17	2020-10-06	P C SCHOOLS FINE ARTS	
						TOTAL	5,995.00
	1-03449-421	ALERT SERVICES INC	10812	Co-Curricular such as Walkerboot equaliz	2020-10-06	PUTNAM CITY SCHOOLS VO-TECH	2,372.16
		ALERT SERVICES INC	10812	Leukotape, Flex-Bands, & Hot packs, etc	2020-10-06	PUTNAM CITY SCHOOLS VO-TECH	
		ALERT SERVICES INC	10812	SALES QUOTE #40371	2020-10-06	PUTNAM CITY SCHOOLS VO-TECH	
		ALERT SERVICES INC	10812	These items are used for demonstration a	2020-10-06	PUTNAM CITY SCHOOLS VO-TECH	
		ALERT SERVICES INC	10812	participation with students	2020-10-06	PUTNAM CITY SCHOOLS VO-TECH	
		ALERT SERVICES INC	10812	These are for CT Sports Medicine Class	2020-10-06	PUTNAM CITY SCHOOLS VO-TECH	
						TOTAL	2,372.16
	1-03451-130	ALLIED PLASTIC SUPPLY LLC	40405	Desk Shields Hygiene for Classroom	2020-10-07	WESTERN OAKS ELEMENTARY	1,400.00
						TOTAL	1,400.00
	1-03452-062	AMAZON.COM	40217	Webcam w/Microphone for computer	2020-10-06	PUTNAM CITY SPECIAL SERVICES	34.99
		AMAZON.COM	40217	Carniine - Principal Computer	2020-10-06	PUTNAM CITY SPECIAL SERVICES	
						TOTAL	34.99
	1-03455-421	AMAZON.COM	40217	cake decorating kit with all supplies	2020-10-06	PUTNAM CITY SCHOOLS VO-TECH	83.96
		AMAZON.COM	40217	non-stick homeGeeek frying pan/skillet	2020-10-06	PUTNAM CITY SCHOOLS VO-TECH	163.96
		AMAZON.COM	40217	Mueller immersion blender	2020-10-06	PUTNAM CITY SCHOOLS VO-TECH	139.88
		AMAZON.COM	40217	carbon sets invoice papers	2020-10-06	PUTNAM CITY SCHOOLS VO-TECH	67.68
		AMAZON.COM	40217	rbg poster metal (to be used with engrav	2020-10-06	PUTNAM CITY SCHOOLS VO-TECH	17.98
						TOTAL	473.46
	1-03458-001	AMAZON.COM	40217	Panasonic X2000 4K Pro Camcorder F/A	2020-10-06	P C SCHOOLS FINE ARTS	2,300.00
		AMAZON.COM	40217	24X Optical Zoom, WiF, HC-x2000 F/A	2020-10-06	P C SCHOOLS FINE ARTS	
		AMAZON.COM	40217	for streaming virtual instruct, student	2020-10-06	P C SCHOOLS FINE ARTS	
		AMAZON.COM	40217		2020-10-06	P C SCHOOLS FINE ARTS	
						TOTAL	2,300.00
	1-03460-127	AMAZON.COM	40217	MacBook Air 13"Case/Principal	2020-10-06	ROLLINGWOOD ELEMENTARY	36.99
		AMAZON.COM	40217		2020-10-06	ROLLINGWOOD ELEMENTARY	
						TOTAL	36.99
	1-03462-361	HOLLOWAY, KATY	15449	reimburse mileage in district travel	2020-10-06	PC HOMEBOUND/OFF CAMPUS	300.00
		HOLLOWAY, KATY	15449		2020-10-06	PC HOMEBOUND/OFF CAMPUS	
						TOTAL	300.00

Purchase Order Listing, Triangle AE Removed
 09/30/20 THRU 10/13/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	I-03463-135	FLOCABULARY, INC FLOCABULARY, INC	15281 15281	Flocabulary online yearly license	2020-10-07 2020-10-07	WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY	2,500.00
TOTAL							2,500.00
1-03464-105	AMAZON.COM AMAZON.COM	40217 40217	Co-curricular supplies General supplies	2020-10-06 2020-10-06	CENTRAL ELEMENTARY SCHOOL CENTRAL ELEMENTARY SCHOOL	56.41 21.98	
TOTAL							78.39
1-03465-421	DECA INC DECA INC DECA INC	1662 1662 1662	Affiliation Fees Student Membership Membership is required for class	2020-10-06 2020-10-06 2020-10-06	PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH	400.00	
TOTAL							400.00
1-03466-094	COX COMMUNICATIONS	2353	Long Distance Telephone Services 2020-21	2020-10-06	P C SCHOOLS INFOR TECH SERV	7,500.00	
TOTAL							7,500.00
1-03469-124	AMAZON.COM AMAZON.COM	40217 40217	Voice Amplifier Wireless Headset Music Class-Paperback	2020-10-06 2020-10-06	LAKE PARK ELEMENTARY SCHOOL LAKE PARK ELEMENTARY SCHOOL	54.96 5.15	
TOTAL							60.11
1-03470-124	AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217	Mop Floor Cleaning System Pads Replacement Mop Pad Mop Used for Special Cleaning due to Cov	2020-10-06 2020-10-06 2020-10-06	LAKE PARK ELEMENTARY SCHOOL LAKE PARK ELEMENTARY SCHOOL LAKE PARK ELEMENTARY SCHOOL	39.95 29.94	
TOTAL							69.89
1-03471-133	BELIEVE, INC BELIEVE, INC	42112 42112	Professional Development Inst Staff See attachment for details	2020-10-08 2020-10-08	WILEY POST ELEMENTARY SCHOOL WILEY POST ELEMENTARY SCHOOL	1,000.00	
TOTAL							1,000.00
1-03472-125	HOWARD TECHNOLOGY SOLUTIONS	41442	Plantronics Voyager Focus US B825-M Head	2020-10-06	NORTHRIDGE ELEMENTARY SCHOOL	378.00	
TOTAL							378.00
1-03473-062	AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217 40217	Crayons, Glue Sticks, Washable Markers Storage Bins - 10 pk Lego's and Wooden Blocks Lake Park Early Childhood Classroom	2020-10-06 2020-10-06 2020-10-06 2020-10-06	PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES	111.07 39.99 78.40	
TOTAL							229.46

Purchase Order Listing, Triangle AE Removed
09/30/20 THRU 10/13/20
Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-03474-421	AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217	15-Pack Hobby Knife Precision Cutter Brother P-touch Tape Black on White For use in a label maker	2020-10-07 2020-10-07 2020-10-07	PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH	27.36 24.98
TOTAL							52.34
	1-03475-520	AMAZON.COM	40217	laminating pouches	2020-10-06	KENNETH COOPER MIDDLE SCHOOL	62.70
TOTAL							62.70
	1-03476-421	AMAZON.COM AMAZON.COM	40217 40217	WEN Two-Speed Band Saw with Stand and Worklight, 10"	2020-10-07 2020-10-07	PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH	260.32
TOTAL							260.32
	1-03480-062	PYRAMID EDUCATIONAL CONSULT PYRAMID EDUCATIONAL CONSULT PYRAMID EDUCATIONAL CONSULT	33540 33540 33540	PECS Level 2 Training Registration December 7 & 8th - Virtual SLP - Mary Ellen Wallace and Mary Beth B	2020-10-06 2020-10-06 2020-10-06	PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES	798.00
TOTAL							798.00
	1-03481-563	BARNES & NOBLE BARNES & NOBLE	11115 11115	Spirit History of Westward Expansion in For Social Studies Instr. Review(Amy Wal	2020-10-07 2020-10-07	P C SCHOOLS INDIAN ED DEPT P C SCHOOLS INDIAN ED DEPT	7.15
TOTAL							7.15
	1-03482-421	AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217 40217 40217	Health-Medical grade Filtration for CT C Health-Hand sanitizing station These items are being purchased due to c For the health of students from fast sp	2020-10-07 2020-10-07 2020-10-07 2020-10-07 2020-10-07	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	499.00 110.00
TOTAL							609.00
	1-03483-062	PYRAMID EDUCATIONAL CONSULT PYRAMID EDUCATIONAL CONSULT PYRAMID EDUCATIONAL CONSULT	33540 33540 33540	PECS Level 2 Training Registration December 14 & 15th - Virtual SLP - Emily Gaden	2020-10-06 2020-10-06 2020-10-06	PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES	399.00
TOTAL							399.00
	1-03484-062	PYRAMID EDUCATIONAL CONSULT PYRAMID EDUCATIONAL CONSULT PYRAMID EDUCATIONAL CONSULT	33540 33540 33540	PECS Level 2 Training Registration December 14 & 15th - Virtual Teacher - Beckie Choate	2020-10-06 2020-10-06 2020-10-06	PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES	399.00
TOTAL							399.00

Purchase Order Listing, Triangle AE Removed
 09/30/20 THRU 10/13/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-03485-421	AMAZON.COM	40217	Copies supplies - ink cartridges	2020-10-07	PUTNAM CITY SCHOOLS VO-TECH	451.78
		AMAZON.COM	40217	Cleaning supplies - mop	2020-10-07	PUTNAM CITY SCHOOLS VO-TECH	26.99
		AMAZON.COM	40217	General supplies-hot glue,	2020-10-07	PUTNAM CITY SCHOOLS VO-TECH	31.26
		AMAZON.COM	40217	Furniture-cabinet, folding table	2020-10-07	PUTNAM CITY SCHOOLS VO-TECH	558.45
		AMAZON.COM	40217	Technology-3D printer filament	2020-10-07	PUTNAM CITY SCHOOLS VO-TECH	105.91
		AMAZON.COM	40217	Machine-Shredder, ladder	2020-10-07	PUTNAM CITY SCHOOLS VO-TECH	40.99
		AMAZON.COM	40217	See attached document for specific detai	2020-10-07	PUTNAM CITY SCHOOLS VO-TECH	
TOTAL							1,215.38
1-03486-421		DECA INC	1662	Affiliation Fees	2020-10-07	PUTNAM CITY SCHOOLS VO-TECH	400.00
		DECA INC	1662	Student Membership	2020-10-07	PUTNAM CITY SCHOOLS VO-TECH	
		DECA INC	1662	Membership is required for class	2020-10-07	PUTNAM CITY SCHOOLS VO-TECH	
TOTAL							400.00
1-03487-062		THINK SOCIAL PUBLISHING, INC	16933	Superflex - Superhero Social Thinking Pa	2020-10-07	PUTNAM CITY SPECIAL SERVICES	55.99
		THINK SOCIAL PUBLISHING, INC	16933	Shipping	2020-10-07	PUTNAM CITY SPECIAL SERVICES	13.00
		THINK SOCIAL PUBLISHING, INC	16933		2020-10-07	PUTNAM CITY SPECIAL SERVICES	
TOTAL							68.99
1-03488-062		AMAZON.COM	40217	Blocking Pads 24"x16"	2020-10-08	PUTNAM CITY SPECIAL SERVICES	373.23
		AMAZON.COM	40217	To be distributed to appropriate site co	2020-10-08	PUTNAM CITY SPECIAL SERVICES	
TOTAL							373.23
1-03489-062		CPI	17401	Nonviolent Crisis Intervention Foundatio	2020-10-08	PUTNAM CITY SPECIAL SERVICES	1,980.00
		CPI	17401	To be distributed to appropriate site co	2020-10-08	PUTNAM CITY SPECIAL SERVICES	
TOTAL							1,980.00
1-03490-062		AMAZON.COM	40217	Storage Bins	2020-10-07	PUTNAM CITY SPECIAL SERVICES	88.97
		AMAZON.COM	40217	Will Rogers Early Childhood Classroom	2020-10-07	PUTNAM CITY SPECIAL SERVICES	
TOTAL							88.97
1-03491-421		AMAZON.COM	40217	Air Purifier with UV light sanitizer	2020-10-07	PUTNAM CITY SCHOOLS VO-TECH	449.97
		AMAZON.COM	40217	ProElite Silicone Full Size Keyboard for	2020-10-07	PUTNAM CITY SCHOOLS VO-TECH	181.74
		AMAZON.COM	40217	imac keyboard	2020-10-07	PUTNAM CITY SCHOOLS VO-TECH	
		AMAZON.COM	40217	These are health items purchased for the	2020-10-07	PUTNAM CITY SCHOOLS VO-TECH	
		AMAZON.COM	40217	against covid. These are for the reducti	2020-10-07	PUTNAM CITY SCHOOLS VO-TECH	
		AMAZON.COM	40217	spreading the virus through the air and	2020-10-07	PUTNAM CITY SCHOOLS VO-TECH	
		AMAZON.COM	40217		2020-10-07	PUTNAM CITY SCHOOLS VO-TECH	
TOTAL							631.71

Purchase Order Listing, Triangle AE Removed
 09/30/20 THRU 10/13/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-03492-062	CPI	17401	Nonviolent Crisis Intervention Foundatio	2020-10-08	PUTNAM CITY SPECIAL SERVICES	220.00
						TOTAL	220.00
	1-03493-421	AMAZON.COM	40217	Technology such as digital pencils Mouse	2020-10-08	PUTNAM CITY SCHOOLS VO-TECH	135.92
		AMAZON.COM	40217	Co-Curricular Cutting Mat for Cricut	2020-10-08	PUTNAM CITY SCHOOLS VO-TECH	11.99
		AMAZON.COM	40217	See attached document for specific detai	2020-10-08	PUTNAM CITY SCHOOLS VO-TECH	
						TOTAL	147.91
	1-03495-134	AMAZON.COM	40217	Music class books	2020-10-07	WILL ROGERS ELEMENTARY SCHOOL	90.00
						TOTAL	90.00
	1-03496-710	BOOKSOURCE	8084	Supplemental Reading Books	2020-10-08	PUTNAM CITY WEST HIGH SCHOOL	6,441.23
		BOOKSOURCE	8084	See Attached Quote	2020-10-08	PUTNAM CITY WEST HIGH SCHOOL	
						TOTAL	6,441.23
	1-03497-421	AMAZON.COM	40217	foodservice pizza pans 8"set of 6	2020-10-07	PUTNAM CITY SCHOOLS VO-TECH	55.12
		AMAZON.COM	40217	5"quiche pans mini tart pans set of 6	2020-10-07	PUTNAM CITY SCHOOLS VO-TECH	59.56
		AMAZON.COM	40217	mini disposable loaf pans	2020-10-07	PUTNAM CITY SCHOOLS VO-TECH	59.37
		AMAZON.COM	40217	webake mini bundt cake nonstick pans	2020-10-07	PUTNAM CITY SCHOOLS VO-TECH	89.94
		AMAZON.COM	40217	4 inch cake pans set of 4	2020-10-07	PUTNAM CITY SCHOOLS VO-TECH	107.88
						TOTAL	371.87
	1-03498-710	CURRICULUM ASSOCIATES INC	1656	Classroom Supplemental Reading Books	2020-10-08	PUTNAM CITY WEST HIGH SCHOOL	3,768.60
		CURRICULUM ASSOCIATES INC	1656	Freight	2020-10-08	PUTNAM CITY WEST HIGH SCHOOL	376.47
						TOTAL	4,145.07
	1-03499-710	CDWG	36106	HP LaserJet Printer M607n	F/A 2020-10-08	PUTNAM CITY WEST HIGH SCHOOL	1,378.16
		CDWG	36106	See Attached Quote	2020-10-08	PUTNAM CITY WEST HIGH SCHOOL	
						TOTAL	1,378.16
	1-03501-135	AMAZON.COM	40217	4 Shelf Storage Unit	2020-10-07	WINDSOR HILLS ELEMENTARY	64.99
		AMAZON.COM	40217	KETER Curver Stayle Basket Set of 3	2020-10-07	WINDSOR HILLS ELEMENTARY	36.56
		AMAZON.COM	40217		2020-10-07	WINDSOR HILLS ELEMENTARY	
						TOTAL	101.55
	1-03503-062	DISCOUNT SCHOOL SUPPLY	16310	Changing Table with Stairs	2020-10-08	PUTNAM CITY SPECIAL SERVICES	805.08
		DISCOUNT SCHOOL SUPPLY	16310	Early Childhood Classroom - Will Rogers	2020-10-08	PUTNAM CITY SPECIAL SERVICES	

Purchase Order Listing, Triangle AE Removed
 09/30/20 THRU 10/13/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
						TOTAL	805.08
11	1-03504-062	QUILL OFFICE SUPPLY	13500	Brown Envelopes 9x12 250/box	2020-10-07	PUTNAM CITY SPECIAL SERVICES	27.38
		QUILL OFFICE SUPPLY	13500	Brown Envelopes 10x13 100/box	2020-10-07	PUTNAM CITY SPECIAL SERVICES	32.36
		QUILL OFFICE SUPPLY	13500	Quill File Folders Green 100/box	2020-10-07	PUTNAM CITY SPECIAL SERVICES	13.99
		QUILL OFFICE SUPPLY	13500	Quill File Folders Manilla 100/box	2020-10-07	PUTNAM CITY SPECIAL SERVICES	8.11
						TOTAL	81.84
	1-03506-710	CDWG	36106	HP Laser Jet Pro M102W Printer	2020-10-08	PUTNAM CITY WEST HIGH SCHOOL	130.00
						TOTAL	130.00
	1-03509-708	AMAZON.COM	40217	Logitech Crayon stylus	2020-10-07	PUTNAM CITY NORTH HIGH SCHOOL	69.95
		AMAZON.COM	40217	Sony mini bluetooth speaker	2020-10-07	PUTNAM CITY NORTH HIGH SCHOOL	58.00
		AMAZON.COM	40217		2020-10-07	PUTNAM CITY NORTH HIGH SCHOOL	
						TOTAL	127.95
	1-03512-072	OFFICE DEPOT (DISTRICT ACCT)	7674	General supplies, pens, post its, pencil	2020-10-07	PUTNAM CITY TRANSPORTATION	500.00
						TOTAL	500.00
	1-03513-072	GILBARCO INC	12626	Monthly fuel tank monitoring	2020-10-07	PUTNAM CITY TRANSPORTATION	1,000.00
						TOTAL	1,000.00
	1-03514-072	CUMMINS	12071	Bus engine parts, turbos, etc	2020-10-07	PUTNAM CITY TRANSPORTATION	2,000.00
						TOTAL	2,000.00
	1-03516-105	AMAZON.COM	40217	Co-curricular supplies	2020-10-08	CENTRAL ELEMENTARY SCHOOL	18.48
		AMAZON.COM	40217	General supplies	2020-10-08	CENTRAL ELEMENTARY SCHOOL	62.32
		AMAZON.COM	40217	Copy supplies	2020-10-08	CENTRAL ELEMENTARY SCHOOL	12.86
						TOTAL	93.66
	1-03517-072	PETROLEUM MARKETERS EQUIP	2227	Fuel tank cap and repair services	2020-10-07	PUTNAM CITY TRANSPORTATION	4,500.00
						TOTAL	4,500.00
	1-03520-715	AMAZON.COM	40217	Classroom Co-Curricular Supplies	2020-10-07	PUTNAM CITY ACADEMY	15.00
		AMAZON.COM	40217	Shipping & handling	2020-10-07	PUTNAM CITY ACADEMY	15.00
						TOTAL	30.00

Purchase Order Listing, Triangle AE Removed
 09/30/20 THRU 10/13/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-03521-134	AMAZON.COM	40217	General classroom supplies	2020-10-07	WILL ROGERS ELEMENTARY SCHOOL	35.00
						TOTAL	35.00
	1-03522-062	AMAZON.COM	40217	Blocking Pads 24"X16"	2020-10-08	PUTNAM CITY SPECIAL SERVICES	82.94
						TOTAL	82.94
	1-03523-062	AMAZON.COM	40217	Blocking Pads 24"X16"	2020-10-08	PUTNAM CITY SPECIAL SERVICES	248.82
		AMAZON.COM	40217	To be distributed to appropriate site co	2020-10-08	PUTNAM CITY SPECIAL SERVICES	
						TOTAL	248.82
	1-03524-128	AMAZON.COM	40217	Instructional staff -books for prof. dev	2020-10-08	TULAKES ELEMENTARY SCHOOL	1,300.00
						TOTAL	1,300.00
	1-03525-062	AMAZON.COM	40217	Blocking Pads 24"X16"	2020-10-08	PUTNAM CITY SPECIAL SERVICES	82.94
						TOTAL	82.94
	1-03526-062	AMAZON.COM	40217	Blocking Pads 24"X16"	2020-10-08	PUTNAM CITY SPECIAL SERVICES	41.47
						TOTAL	41.47
	1-03527-118	LAKESHORE LEARNING MATERIAL	3778	Classroom Supplies	2020-10-07	HARVEST HILLS ELEMENTARY	130.00
						TOTAL	130.00
	1-03528-710	AMAZON.COM	40217	Hand Sanitizer 68fl oz w/Pump	2020-10-07	PUTNAM CITY WEST HIGH SCHOOL	39.98
		AMAZON.COM	40217	Hand Sanitizer 4-Pack 32 oz.	2020-10-07	PUTNAM CITY WEST HIGH SCHOOL	69.98
						TOTAL	109.96
	1-03530-710	CANTRELL & WALLER PREPARATORY	41614	Online English ACT Curriculum	2020-10-08	PUTNAM CITY WEST HIGH SCHOOL	500.00
		CANTRELL & WALLER PREPARATORY	41614	Online Reading ACT Curriculum	2020-10-08	PUTNAM CITY WEST HIGH SCHOOL	375.00
		CANTRELL & WALLER PREPARATORY	41614		2020-10-08	PUTNAM CITY WEST HIGH SCHOOL	
						TOTAL	875.00
	1-03531-062	THINK SOCIAL PUBLISHING, INC	16933	Superflex - Superhero Social Thinking Pa	2020-10-07	PUTNAM CITY SPECIAL SERVICES	55.99
		THINK SOCIAL PUBLISHING, INC	16933	Shipping	2020-10-07	PUTNAM CITY SPECIAL SERVICES	13.00
		THINK SOCIAL PUBLISHING, INC	16933		2020-10-07	PUTNAM CITY SPECIAL SERVICES	
						TOTAL	68.99

Purchase Order Listing, Triangle AE Removed
 09/30/20 THRU 10/13/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-03533-128	EDMENTUM HOLDING INC EDMENTUM HOLDING INC EDMENTUM HOLDING INC	39670 39670 39670	Interactive Online Subscription Reading Eggs for PreK and Aspire classes please see attached document (quote)	2020-10-08 2020-10-08 2020-10-08	TULAKES ELEMENTARY SCHOOL TULAKES ELEMENTARY SCHOOL TULAKES ELEMENTARY SCHOOL	512.00
TOTAL							512.00
	1-03534-072	T&W TIRE, LLC	5746	District vehicle tires, skids, casings	2020-10-08	PUTNAM CITY TRANSPORTATION	1,000.00
TOTAL							1,000.00
	1-03535-127	AMAZON.COM	40217	General Supplies - PushPin Magnets & Bui	2020-10-07	ROLLINGWOOD ELEMENTARY	30.00
TOTAL							30.00
	1-03537-110	LAKESHORE LEARNING MATERIAL LAKESHORE LEARNING MATERIAL LAKESHORE LEARNING MATERIAL LAKESHORE LEARNING MATERIAL LAKESHORE LEARNING MATERIAL	3778 3778 3778 3778 3778	General instructional supplies Co curricular supplies for classroom Books for instruction	2020-10-12 2020-10-12 2020-10-12 2020-10-12 2020-10-12	ARBOR GROVE ELEMENTARY ARBOR GROVE ELEMENTARY ARBOR GROVE ELEMENTARY ARBOR GROVE ELEMENTARY ARBOR GROVE ELEMENTARY	50.00 50.00 30.00
TOTAL							130.00
	1-03539-550	AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217	Pushout: The Criminalization of Black Gi The Minds of Boys: Saving Our Sons From	2020-10-07 2020-10-07 2020-10-07	WESTERN OAKS MIDDLE SCHOOL WESTERN OAKS MIDDLE SCHOOL WESTERN OAKS MIDDLE SCHOOL	15.00 15.00
TOTAL							30.00
	1-03541-094	UNITED DATA TECHNOLOGIES, INC UNITED DATA TECHNOLOGIES, INC UNITED DATA TECHNOLOGIES, INC	40356 40356 40356	Replacement of additional Network Equip Elementary - Unfunded Erate portion Quote # C000-3020	2020-10-07 2020-10-07 2020-10-07	P C SCHOOLS INFOR TECH SERV P C SCHOOLS INFOR TECH SERV P C SCHOOLS INFOR TECH SERV	1,551.84
TOTAL							1,551.84
	1-03542-094	UNITED DATA TECHNOLOGIES, INC UNITED DATA TECHNOLOGIES, INC UNITED DATA TECHNOLOGIES, INC UNITED DATA TECHNOLOGIES, INC	40356 40356 40356 40356	Replacement of additional Network Equipm Elementary - Unfunded Erate portion Quote # C000-3022	2020-10-07 2020-10-07 2020-10-07 2020-10-07	P C SCHOOLS INFOR TECH SERV P C SCHOOLS INFOR TECH SERV P C SCHOOLS INFOR TECH SERV P C SCHOOLS INFOR TECH SERV	969.90
TOTAL							969.90
	1-03543-094	UNITED DATA TECHNOLOGIES, INC UNITED DATA TECHNOLOGIES, INC UNITED DATA TECHNOLOGIES, INC UNITED DATA TECHNOLOGIES, INC UNITED DATA TECHNOLOGIES, INC	40356 40356 40356 40356 40356	Replacement of additional Network Equip Middle School - Unfunded Erate portion Quote #C000-3023	2020-10-07 2020-10-07 2020-10-07 2020-10-07 2020-10-07	P C SCHOOLS INFOR TECH SERV P C SCHOOLS INFOR TECH SERV P C SCHOOLS INFOR TECH SERV P C SCHOOLS INFOR TECH SERV P C SCHOOLS INFOR TECH SERV	1,357.86

Purchase Order Listing, Triangle AE Removed
 09/30/20 THRU 10/13/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-03543-094	UNITED DATA TECHNOLOGIES, INC UNITED DATA TECHNOLOGIES, INC	40356 40356		2020-10-07 2020-10-07	P C SCHOOLS INFOR TECH SERV P C SCHOOLS INFOR TECH SERV	
						TOTAL	1,357.86
	1-03544-540	TEACHER SYNERGY, LLC	16764	Printable Downloaded Materials	2020-10-07	MAYFIELD MIDDLE SCHOOL	20.00
						TOTAL	20.00
	1-03545-094	UNITED DATA TECHNOLOGIES, INC UNITED DATA TECHNOLOGIES, INC UNITED DATA TECHNOLOGIES, INC UNITED DATA TECHNOLOGIES, INC	40356 40356 40356 40356	Replacement of additional Network Equip Elementary - Unfunded Erate portion Quote #C000-3024	2020-10-07 2020-10-07 2020-10-07 2020-10-07	P C SCHOOLS INFOR TECH SERV P C SCHOOLS INFOR TECH SERV P C SCHOOLS INFOR TECH SERV P C SCHOOLS INFOR TECH SERV	193.98
						TOTAL	193.98
	1-03546-094	UNITED DATA TECHNOLOGIES, INC UNITED DATA TECHNOLOGIES, INC UNITED DATA TECHNOLOGIES, INC	40356 40356 40356	Replacement of additional Network Equip Elementary - Unfunded Erate portion Quote #C000-3025	2020-10-07 2020-10-07 2020-10-07	P C SCHOOLS INFOR TECH SERV P C SCHOOLS INFOR TECH SERV P C SCHOOLS INFOR TECH SERV	1,745.82
						TOTAL	1,745.82
	1-03547-094	UNITED DATA TECHNOLOGIES, INC UNITED DATA TECHNOLOGIES, INC UNITED DATA TECHNOLOGIES, INC	40356 40356 40356	Replacement of additional Network Equip Middle School - Unfunded Erate portion Quote #C000-3026	2020-10-07 2020-10-07 2020-10-07	P C SCHOOLS INFOR TECH SERV P C SCHOOLS INFOR TECH SERV P C SCHOOLS INFOR TECH SERV	1,357.86
						TOTAL	1,357.86
	1-03548-094	UNITED DATA TECHNOLOGIES, INC UNITED DATA TECHNOLOGIES, INC UNITED DATA TECHNOLOGIES, INC	40356 40356 40356	Replacement of additional Network Equip Elementary - Unfunded Erate portion Quote #C000-3027	2020-10-07 2020-10-07 2020-10-07	P C SCHOOLS INFOR TECH SERV P C SCHOOLS INFOR TECH SERV P C SCHOOLS INFOR TECH SERV	387.96
						TOTAL	387.96
	1-03549-062	AMAZON.COM AMAZON.COM	40217 40217	Clear Mask Chris Wilson - SLP @ WHES	2020-10-08 2020-10-08	PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES	17.68
						TOTAL	17.68
	1-03550-094	UNITED DATA TECHNOLOGIES, INC UNITED DATA TECHNOLOGIES, INC UNITED DATA TECHNOLOGIES, INC	40356 40356 40356	Replacement of additional Network Equip Elementary - Unfunded Erate portion Quote #C000-3028	2020-10-07 2020-10-07 2020-10-07	P C SCHOOLS INFOR TECH SERV P C SCHOOLS INFOR TECH SERV P C SCHOOLS INFOR TECH SERV	775.92
						TOTAL	775.92
	1-03551-001	AMAZON.COM	40217	teacher voice amplifier microphone for i	2020-10-08	P C SCHOOLS FINE ARTS	400.00

Purchase Order Listing, Triangle AE Removed
09/30/20 THRU 10/13/20
Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
						TOTAL	400.00
11	1-03552-094	UNITED DATA TECHNOLOGIES, INC	40356	Replacement of additional Network Equip	2020-10-07	P C SCHOOLS INFOR TECH SERV	387.96
		UNITED DATA TECHNOLOGIES, INC	40356	Elementary - Unfunded Erate portion	2020-10-07	P C SCHOOLS INFOR TECH SERV	
		UNITED DATA TECHNOLOGIES, INC	40356	Quote #C000-3029	2020-10-07	P C SCHOOLS INFOR TECH SERV	
						TOTAL	387.96
1-03553-094		UNITED DATA TECHNOLOGIES, INC	40356	Replacement of additional Network Equip	2020-10-07	P C SCHOOLS INFOR TECH SERV	193.98
		UNITED DATA TECHNOLOGIES, INC	40356	Elementary - Unfunded Erate portion	2020-10-07	P C SCHOOLS INFOR TECH SERV	
		UNITED DATA TECHNOLOGIES, INC	40356	Quote #C000-3031	2020-10-07	P C SCHOOLS INFOR TECH SERV	
						TOTAL	193.98
1-03554-094		UNITED DATA TECHNOLOGIES, INC	40356	Replacement of additional Network Equip	2020-10-07	P C SCHOOLS INFOR TECH SERV	969.90
		UNITED DATA TECHNOLOGIES, INC	40356	Elementary - Unfunded Erate portion	2020-10-07	P C SCHOOLS INFOR TECH SERV	
		UNITED DATA TECHNOLOGIES, INC	40356	Quote #C000-3032	2020-10-07	P C SCHOOLS INFOR TECH SERV	
		UNITED DATA TECHNOLOGIES, INC	40356		2020-10-07	P C SCHOOLS INFOR TECH SERV	
		UNITED DATA TECHNOLOGIES, INC	40356		2020-10-07	P C SCHOOLS INFOR TECH SERV	
		UNITED DATA TECHNOLOGIES, INC	40356		2020-10-07	P C SCHOOLS INFOR TECH SERV	
						TOTAL	969.90
1-03555-094		UNITED DATA TECHNOLOGIES, INC	40356	Replacement of additional Network Equip	2020-10-07	P C SCHOOLS INFOR TECH SERV	1,939.80
		UNITED DATA TECHNOLOGIES, INC	40356	Elementary - Unfunded Erate portion	2020-10-07	P C SCHOOLS INFOR TECH SERV	
		UNITED DATA TECHNOLOGIES, INC	40356	Quote #C000-3033	2020-10-07	P C SCHOOLS INFOR TECH SERV	
						TOTAL	1,939.80
1-03556-094		UNITED DATA TECHNOLOGIES, INC	40356	Replacement of additional Network Equipm	2020-10-07	P C SCHOOLS INFOR TECH SERV	2,521.74
		UNITED DATA TECHNOLOGIES, INC	40356	Middle School - Unfunded Erate portion	2020-10-07	P C SCHOOLS INFOR TECH SERV	
		UNITED DATA TECHNOLOGIES, INC	40356	Quote #C000-3034	2020-10-07	P C SCHOOLS INFOR TECH SERV	
						TOTAL	2,521.74
1-03557-094		UNITED DATA TECHNOLOGIES, INC	40356	Replacement of additional Network Equip	2020-10-07	P C SCHOOLS INFOR TECH SERV	1,551.84
		UNITED DATA TECHNOLOGIES, INC	40356	City High School - Unfunded Erate porti	2020-10-07	P C SCHOOLS INFOR TECH SERV	
		UNITED DATA TECHNOLOGIES, INC	40356	Quote #C000-3035	2020-10-07	P C SCHOOLS INFOR TECH SERV	
						TOTAL	1,551.84
1-03558-094		UNITED DATA TECHNOLOGIES, INC	40356	Replacement of additional Network Equip	2020-10-07	P C SCHOOLS INFOR TECH SERV	7,953.18
		UNITED DATA TECHNOLOGIES, INC	40356	North High School - Unfunded Erate port	2020-10-07	P C SCHOOLS INFOR TECH SERV	
		UNITED DATA TECHNOLOGIES, INC	40356	Quote #C000-3036	2020-10-07	P C SCHOOLS INFOR TECH SERV	
		UNITED DATA TECHNOLOGIES, INC	40356		2020-10-07	P C SCHOOLS INFOR TECH SERV	
		UNITED DATA TECHNOLOGIES, INC	40356		2020-10-07	P C SCHOOLS INFOR TECH SERV	

Purchase Order Listing, Triangle AE Removed
 09/30/20 THRU 10/13/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
						TOTAL	7,953.18
11	1-03560-094	UNITED DATA TECHNOLOGIES, INC UNITED DATA TECHNOLOGIES, INC UNITED DATA TECHNOLOGIES, INC	40356 40356 40356	Replacement of add'l Network Equipment Elementary - Unfunded Erate portion Quote #C000-3038	2020-10-07 2020-10-07 2020-10-07	P C SCHOOLS INFOR TECH SERV P C SCHOOLS INFOR TECH SERV P C SCHOOLS INFOR TECH SERV	969.90
						TOTAL	969.90
	1-03561-094	UNITED DATA TECHNOLOGIES, INC UNITED DATA TECHNOLOGIES, INC UNITED DATA TECHNOLOGIES, INC	40356 40356 40356	Replacement of additional Network Equip Elementary - Unfunded Erate portion Quote #C000-3039	2020-10-07 2020-10-07 2020-10-07	P C SCHOOLS INFOR TECH SERV P C SCHOOLS INFOR TECH SERV P C SCHOOLS INFOR TECH SERV	4,358.55
						TOTAL	4,358.55
	1-03562-094	UNITED DATA TECHNOLOGIES, INC UNITED DATA TECHNOLOGIES, INC UNITED DATA TECHNOLOGIES, INC	40356 40356 40356	Replacement of add'l. Network Equipment Middle School - Unfunded Erate portion Quote #C000-3040	2020-10-07 2020-10-07 2020-10-07	P C SCHOOLS INFOR TECH SERV P C SCHOOLS INFOR TECH SERV P C SCHOOLS INFOR TECH SERV	2,327.76
						TOTAL	2,327.76
	1-03563-094	UNITED DATA TECHNOLOGIES, INC UNITED DATA TECHNOLOGIES, INC UNITED DATA TECHNOLOGIES, INC	40356 40356 40356	Replacement of additional Network Equip Elementary - Unfunded Erate portion Quote #C000-3042	2020-10-07 2020-10-07 2020-10-07	P C SCHOOLS INFOR TECH SERV P C SCHOOLS INFOR TECH SERV P C SCHOOLS INFOR TECH SERV	1,939.80
						TOTAL	1,939.80
	1-03564-012	AMAZON.COM	40217	Books for curriculum director	2020-10-08	PC SCHOOLS SECONDARY LANG. ART	60.00
						TOTAL	60.00
	1-03567-130	ALLIED PLASTIC SUPPLY LLC	40405	Desk Shields Hygiene for Classroom	2020-10-07	WESTERN OAKS ELEMENTARY	175.00
						TOTAL	175.00
	1-03570-133	AMAZON.COM AMAZON.COM	40217 40217	Mask Lanyards	2020-10-08 2020-10-08	WILEY POST ELEMENTARY SCHOOL WILEY POST ELEMENTARY SCHOOL	20.00
						TOTAL	20.00
	1-03571-540	IXL LEARNING, INC.	39973	IXL Site License ELA	2020-10-08	MAYFIELD MIDDLE SCHOOL	9,180.00
						TOTAL	9,180.00
	1-03572-133	AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217	Instructional Coach Laptop Case Technolo Instructional Coach Laptop Sleeve Techno	2020-10-07 2020-10-07 2020-10-07	WILEY POST ELEMENTARY SCHOOL WILEY POST ELEMENTARY SCHOOL WILEY POST ELEMENTARY SCHOOL	27.00 11.00

Purchase Order Listing, Triangle AE Removed
 09/30/20 THRU 10/13/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
						TOTAL	38.00
11	1-03574-540	FLOCABULARY, INC	15281	Digital site license to Flocabulary	2020-10-08	MAYFIELD MIDDLE SCHOOL	2,250.00
						TOTAL	2,250.00
	1-03575-134	QUILL OFFICE SUPPLY	13500	General classroom supplies	2020-10-07	WILL ROGERS ELEMENTARY SCHOOL	35.00
						TOTAL	35.00
	1-03576-094	UNITED DATA TECHNOLOGIES, INC UNITED DATA TECHNOLOGIES, INC UNITED DATA TECHNOLOGIES, INC	40356 40356 40356	Replacement of add'l. Network Equipmen West High School - Unfunded Erate porti Quote No. #C000-3037	2020-10-07 2020-10-07 2020-10-07	P C SCHOOLS INFOR TECH SERV P C SCHOOLS INFOR TECH SERV P C SCHOOLS INFOR TECH SERV	2,133.78
						TOTAL	2,133.78
	1-03578-134	ALLIED PLASTIC SUPPLY LLC ALLIED PLASTIC SUPPLY LLC ALLIED PLASTIC SUPPLY LLC	40405 40405 40405	cleaning wipes for desks, ipads, etc. for the health of students and staff to prevent spread of virus	2020-10-07 2020-10-07 2020-10-07	WILL ROGERS ELEMENTARY SCHOOL WILL ROGERS ELEMENTARY SCHOOL WILL ROGERS ELEMENTARY SCHOOL	350.00
						TOTAL	350.00
	1-03579-094	UNITED DATA TECHNOLOGIES, INC UNITED DATA TECHNOLOGIES, INC UNITED DATA TECHNOLOGIES, INC	40356 40356 40356	Replacement of additional Network Equipm Hills Elementary - Unfunded Erate porti Quote #C000-3043	2020-10-07 2020-10-07 2020-10-07	P C SCHOOLS INFOR TECH SERV P C SCHOOLS INFOR TECH SERV P C SCHOOLS INFOR TECH SERV	1,939.80
						TOTAL	1,939.80
	1-03580-094	UNITED DATA TECHNOLOGIES, INC UNITED DATA TECHNOLOGIES, INC UNITED DATA TECHNOLOGIES, INC	40356 40356 40356	Replacement of additional Network Equip Middle School - Unfunded Erate portion Quote #C000-3030	2020-10-07 2020-10-07 2020-10-07	P C SCHOOLS INFOR TECH SERV P C SCHOOLS INFOR TECH SERV P C SCHOOLS INFOR TECH SERV	3,103.68
						TOTAL	3,103.68
	1-03581-133	AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217	Health Aide Thermometers Health Aide Mask Lanyard	2020-10-07 2020-10-07 2020-10-07	WILEY POST ELEMENTARY SCHOOL WILEY POST ELEMENTARY SCHOOL WILEY POST ELEMENTARY SCHOOL	310.75 252.62
						TOTAL	563.37
	1-03582-133	AMAZON.COM AMAZON.COM	40217 40217	Attendance Secretary Computer Monitor Mo	2020-10-08 2020-10-08	WILEY POST ELEMENTARY SCHOOL WILEY POST ELEMENTARY SCHOOL	32.99
						TOTAL	32.99
	1-03583-125	AMAZON.COM	40217	General Supplies	2020-10-08	NORTHBRIDGE ELEMENTARY SCHOOL	64.92

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
						TOTAL	64.92
11	1-03584-127	AMAZON.COM AMAZON.COM	40217 40217	Books Co-curricular/Safari Animals & Mat, Puzz	2020-10-08 2020-10-08	ROLLINGWOOD ELEMENTARY ROLLINGWOOD ELEMENTARY	18.53 52.07
						TOTAL	70.60
	1-03586-117	WEST MUSIC CO	6035	Music class supplies workbooks	2020-10-08	DOWNS ELEMENTARY SCHOOL	319.94
						TOTAL	319.94
	1-03588-710	AUSTIN, SHANE AUSTIN, SHANE	41511 41511	Out of District Mileage for Required Sup 10/23/20 Bartlesville HS FB Game	2020-10-08 2020-10-08	PUTNAM CITY WEST HIGH SCHOOL PUTNAM CITY WEST HIGH SCHOOL	200.00
						TOTAL	200.00
	1-03589-710	VARGAS-SANTIAGO, CHRISTIAN VARGAS-SANTIAGO, CHRISTIAN VARGAS-SANTIAGO, CHRISTIAN VARGAS-SANTIAGO, CHRISTIAN VARGAS-SANTIAGO, CHRISTIAN VARGAS-SANTIAGO, CHRISTIAN VARGAS-SANTIAGO, CHRISTIAN	42233 42233 42233 42233 42233 42233 42233	Out of District Mileage for Required Sup 10/09/20 Ponca City Football	2020-10-08 2020-10-08 2020-10-08 2020-10-08 2020-10-08 2020-10-08 2020-10-08	PUTNAM CITY WEST HIGH SCHOOL PUTNAM CITY WEST HIGH SCHOOL PUTNAM CITY WEST HIGH SCHOOL PUTNAM CITY WEST HIGH SCHOOL PUTNAM CITY WEST HIGH SCHOOL PUTNAM CITY WEST HIGH SCHOOL PUTNAM CITY WEST HIGH SCHOOL	200.00
						TOTAL	200.00
	1-03591-550	QUILL OFFICE SUPPLY	13500	General office supplies	2020-10-08	WESTERN OAKS MIDDLE SCHOOL	300.00
						TOTAL	300.00
	1-03592-130	ALLIED PLASTIC SUPPLY LLC	40405	Hand Wipes All School	2020-10-12	WESTERN OAKS ELEMENTARY	2,450.00
						TOTAL	2,450.00
	1-03593-105	AMAZON.COM AMAZON.COM	40217 40217	Technology supplies - laptop case	2020-10-08 2020-10-08	CENTRAL ELEMENTARY SCHOOL CENTRAL ELEMENTARY SCHOOL	19.79
						TOTAL	19.79
	1-03594-105	AMAZON.COM AMAZON.COM	40217 40217	Health supplies - student mask lanyard	2020-10-08 2020-10-08	CENTRAL ELEMENTARY SCHOOL CENTRAL ELEMENTARY SCHOOL	31.98
						TOTAL	31.98
	1-03595-105	AMAZON.COM AMAZON.COM	40217 40217	Health supplies - student mask lanyard	2020-10-08 2020-10-08	CENTRAL ELEMENTARY SCHOOL CENTRAL ELEMENTARY SCHOOL	38.97

Purchase Order Listing, Triangle AE Removed
 09/30/20 THRU 10/13/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
						TOTAL	38.97
11	1-03596-105	AMAZON.COM AMAZON.COM	40217 40217	Health supplies - student mask lanyard	2020-10-08 2020-10-08	CENTRAL ELEMENTARY SCHOOL CENTRAL ELEMENTARY SCHOOL	38.97
						TOTAL	38.97
	1-03597-001	BREAKOUT EDU BREAKOUT EDU	40627 40627	Breakout EDU - 2 kits and 1 instructiona Cindy Wagner	2020-10-08 2020-10-08	P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS	299.00
						TOTAL	299.00
	1-03600-520	BARNES & NOBLE BARNES & NOBLE BARNES & NOBLE	17597 17597 17597	Distance Learning help books for parents We will be purchasing books to give pare to help their children succeed with dist	2020-10-08 2020-10-08 2020-10-08	KENNETH COOPER MIDDLE SCHOOL KENNETH COOPER MIDDLE SCHOOL KENNETH COOPER MIDDLE SCHOOL	1,300.00
						TOTAL	1,300.00
	1-03601-520	AMAZON.COM AMAZON.COM	40217 40217	desktop calendar shipping	2020-10-08 2020-10-08	KENNETH COOPER MIDDLE SCHOOL KENNETH COOPER MIDDLE SCHOOL	3.99 5.99
						TOTAL	9.98
	1-03602-124	LAKESHORE LEARNING MATERIAL LAKESHORE LEARNING MATERIAL LAKESHORE LEARNING MATERIAL LAKESHORE LEARNING MATERIAL LAKESHORE LEARNING MATERIAL LAKESHORE LEARNING MATERIAL LAKESHORE LEARNING MATERIAL	3778 3778 3778 3778 3778 3778 3778	*Classroom Educational Materials *(Covers using Object Codes 611, 616, 61 Books Workbooks	2020-10-08 2020-10-08 2020-10-08 2020-10-08 2020-10-08 2020-10-08 2020-10-08	LAKE PARK ELEMENTARY SCHOOL LAKE PARK ELEMENTARY SCHOOL LAKE PARK ELEMENTARY SCHOOL LAKE PARK ELEMENTARY SCHOOL LAKE PARK ELEMENTARY SCHOOL LAKE PARK ELEMENTARY SCHOOL LAKE PARK ELEMENTARY SCHOOL	128.00 1.00 1.00
						TOTAL	130.00
	1-03603-124	LAKESHORE LEARNING MATERIAL LAKESHORE LEARNING MATERIAL LAKESHORE LEARNING MATERIAL LAKESHORE LEARNING MATERIAL LAKESHORE LEARNING MATERIAL LAKESHORE LEARNING MATERIAL LAKESHORE LEARNING MATERIAL	3778 3778 3778 3778 3778 3778 3778	*Classroom Educational Materials *(Covers using Object Codes 611, 616, 61 Books Workbooks	2020-10-08 2020-10-08 2020-10-08 2020-10-08 2020-10-08 2020-10-08 2020-10-08	LAKE PARK ELEMENTARY SCHOOL LAKE PARK ELEMENTARY SCHOOL LAKE PARK ELEMENTARY SCHOOL LAKE PARK ELEMENTARY SCHOOL LAKE PARK ELEMENTARY SCHOOL LAKE PARK ELEMENTARY SCHOOL LAKE PARK ELEMENTARY SCHOOL	128.00 1.00 1.00
						TOTAL	130.00
	1-03605-062	AMAZON.COM AMAZON.COM	40217 40217	13 Gallon Trash Can with Locking Lid Health Services Clinics	2020-10-08 2020-10-08	PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES	1,087.80

Purchase Order Listing, Triangle AE Removed
 09/30/20 THRU 10/13/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
						TOTAL	1,087.80
11	1-03607-062	AMAZON.COM AMAZON.COM	40217 40217	Smudge-Free Markers and Dry Erase Marker Floor Mat for desk	2020-10-08 2020-10-08	PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES	75.04 69.99
						TOTAL	145.03
	1-03608-135	AMAZON.COM AMAZON.COM	40217 40217	Lanyards for students facemasks	2020-10-08 2020-10-08	WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY	363.86
						TOTAL	363.86
	1-03609-135	AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217 40217	Ikea Flyt Magazine File Holder Crayola Colored Pencils Classpack Wodison 24 packs 3 ring binder pencil ca	2020-10-08 2020-10-08 2020-10-08 2020-10-08	WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY	44.49 32.87 40.88
						TOTAL	118.24
	1-03610-520	AMAZON.COM	40217	18 count tissues	2020-10-12	KENNETH COOPER MIDDLE SCHOOL	105.96
						TOTAL	105.96
	1-03611-530	OFFICE DEPOT (DISTRICT ACCT)	7674	Classroom Items	2020-10-08	HEFNER MIDDLE SCHOOL	65.00
						TOTAL	65.00
	1-03612-134	AMAZON.COM	40217	Classroom headphones for students	2020-10-08	WILL ROGERS ELEMENTARY SCHOOL	55.00
						TOTAL	55.00
	1-03614-127	QUILL OFFICE SUPPLY QUILL OFFICE SUPPLY QUILL OFFICE SUPPLY QUILL OFFICE SUPPLY	13500 13500 13500 13500	General Supplies-Prong Fasteners,Post it Whiteboard Cleaner/office Red & Green copy paper/office White Card Stock/office	2020-10-08 2020-10-08 2020-10-08 2020-10-08	ROLLINGWOOD ELEMENTARY ROLLINGWOOD ELEMENTARY ROLLINGWOOD ELEMENTARY ROLLINGWOOD ELEMENTARY	128.00 8.00 35.00 41.31
						TOTAL	212.31
	1-03615-128	AMAZON.COM	40217	Supplies Co-curricular -instruct classro	2020-10-08	TULAKES ELEMENTARY SCHOOL	130.00
						TOTAL	130.00
	1-03616-062	QUILL OFFICE SUPPLY	13500	HP 504A Black Toner Cartridge	2020-10-08	PUTNAM CITY SPECIAL SERVICES	135.89
						TOTAL	135.89

Purchase Order Listing, Triangle AE Removed
 09/30/20 THRU 10/13/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-03617-135	AMAZON.COM	40217	General Classroom Supplies	2020-10-08	WINDSOR HILLS ELEMENTARY	18.56
		AMAZON.COM	40217	Rug	2020-10-08	WINDSOR HILLS ELEMENTARY	87.69
		AMAZON.COM	40217	Clipboards (24)	2020-10-08	WINDSOR HILLS ELEMENTARY	22.95
		AMAZON.COM	40217		2020-10-08	WINDSOR HILLS ELEMENTARY	
TOTAL							129.20
1-03618-006	AMAZON.COM		40217	Books for instructional use	2020-10-08	PC SCH SOC STD/GIFTED/TALENTED	1,000.00
TOTAL							1,000.00
1-03619-127	VIDEO REALITY, INC		39318	Smart Learning Suite, 1year Subscription	2020-10-08	ROLLINGWOOD ELEMENTARY	49.05
	VIDEO REALITY, INC		39318	sscott@putnamcityschools.org	2020-10-08	ROLLINGWOOD ELEMENTARY	
TOTAL							49.05
1-03620-105	AMAZON.COM		40217	Technology supplies - laptop case	2020-10-08	CENTRAL ELEMENTARY SCHOOL	19.79
	AMAZON.COM		40217	Shipping	2020-10-08	CENTRAL ELEMENTARY SCHOOL	5.99
	AMAZON.COM		40217		2020-10-08	CENTRAL ELEMENTARY SCHOOL	
TOTAL							25.78
1-03621-105	SECURITY BANKCARD CENTER INC		41643	Health, First-Aid and Hygiene Supplies	2020-10-08	CENTRAL ELEMENTARY SCHOOL	400.00
	SECURITY BANKCARD CENTER INC		41643	Surface Hygiene Wipes - buckets of 1200	2020-10-08	CENTRAL ELEMENTARY SCHOOL	
	SECURITY BANKCARD CENTER INC		41643		2020-10-08	CENTRAL ELEMENTARY SCHOOL	
TOTAL							400.00
1-03623-520	APPLE COMPUTER INC		3943	Apple TV 32GB	F/A 2020-10-13	KENNETH COOPER MIDDLE SCHOOL	149.00
	APPLE COMPUTER INC		3943	Shipping	F/A 2020-10-13	KENNETH COOPER MIDDLE SCHOOL	
TOTAL							149.00
1-03624-116	TURLEY, DONNA		17736	In District Mileage	2020-10-08	DENNIS ELEMENTARY	100.00
TOTAL							100.00
1-03626-094	HOWARD TECHNOLOGY SOLUTIONS		41442	Poly Voyager Focus US B825-M Headset	2020-10-08	P C SCHOOLS INFOR TECH SERV	189.00
	HOWARD TECHNOLOGY SOLUTIONS		41442	For Mila Mendenhall (Over the head heads	2020-10-08	P C SCHOOLS INFOR TECH SERV	
TOTAL							189.00
1-03627-105	AMAZON.COM		40217	Technology supplies - tablet stand	2020-10-12	CENTRAL ELEMENTARY SCHOOL	35.96
	AMAZON.COM		40217		2020-10-12	CENTRAL ELEMENTARY SCHOOL	
TOTAL							35.96

Purchase Order Listing, Triangle AE Removed
09/30/20 THRU 10/13/20
Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-03628-122	AMAZON.COM AMAZON.COM	40217 40217	Bottle warmer Bottle brush	2020-10-08 2020-10-08	KIRKLAND ELEMENTARY SCHOOL KIRKLAND ELEMENTARY SCHOOL	35.65 9.99
TOTAL							45.64
1-03629-135	AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217 40217	Play Doh 33 Pack sensory toys Magnetic Hooks	2020-10-08 2020-10-08 2020-10-08 2020-10-08	WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY	5.39 16.99 10.99	
TOTAL							33.37
1-03630-135	AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217 40217 40217 40217 40217 40217	Pencil Sharpener Scissor Caddy with scissors Expo markers Scotch Thermal Laminator 50- Pack 14MM 6-sided game dice Laminating Pouches	2020-10-08 2020-10-08 2020-10-08 2020-10-08 2020-10-08 2020-10-08 2020-10-08 2020-10-08	WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY	19.99 22.94 24.50 21.99 7.99 25.69	
TOTAL							123.10
1-03631-133	AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217	Classroom Furniture / Fixtures Classroom Desktop Cell Phone Stand /Tech attachment is available	2020-10-12 2020-10-12 2020-10-12	WILEY POST ELEMENTARY SCHOOL WILEY POST ELEMENTARY SCHOOL WILEY POST ELEMENTARY SCHOOL	60.00 8.00	
TOTAL							68.00
1-03632-062	MACGILL DISCOUNT SCHOOL NURSE	35471	Lindsay Recovery Couch w/ Steel Legs (re	2020-10-12	PUTNAM CITY SPECIAL SERVICES	480.00	
TOTAL							480.00
1-03633-117	AMAZON.COM	40217	classroom general supplies	2020-10-12	DOWNS ELEMENTARY SCHOOL	35.47	
TOTAL							35.47
1-03634-133	AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217	Classroom Furniture/Fixtures Light Cover Classroom Technology Stylus Pens attachment available	2020-10-12 2020-10-12 2020-10-12	WILEY POST ELEMENTARY SCHOOL WILEY POST ELEMENTARY SCHOOL WILEY POST ELEMENTARY SCHOOL	29.97 21.59	
TOTAL							51.56
1-03635-133	AMAZON.COM AMAZON.COM	40217 40217	Books	2020-10-12 2020-10-12	WILEY POST ELEMENTARY SCHOOL WILEY POST ELEMENTARY SCHOOL	34.44	

Purchase Order Listing, Triangle AE Removed
 09/30/20 THRU 10/13/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
						TOTAL	34.44
11	1-03636-540	AMAZON.COM	40217	Air Purifier Classroom Use	2020-10-12	MAYFIELD MIDDLE SCHOOL	495.00
						TOTAL	495.00
	1-03637-135	AMAZON.COM	40217	Plastic Nesting Stools	2020-10-12	WINDSOR HILLS ELEMENTARY	49.79
		AMAZON.COM	40217	National Geographic Marble Run	2020-10-12	WINDSOR HILLS ELEMENTARY	29.99
		AMAZON.COM	40217	Magnetic Building Sticks	2020-10-12	WINDSOR HILLS ELEMENTARY	22.99
		AMAZON.COM	40217	Straw Constructor STEM Building Toy	2020-10-12	WINDSOR HILLS ELEMENTARY	15.99
		AMAZON.COM	40217	General Class Supplies	2020-10-12	WINDSOR HILLS ELEMENTARY	11.24
		AMAZON.COM	40217		2020-10-12	WINDSOR HILLS ELEMENTARY	
						TOTAL	130.00
	1-03638-094	MAIL DROP	23942	Miscellaneous shipping and mailing	2020-10-12	P C SCHOOLS INFOR TECH SERV	175.00
						TOTAL	175.00
	1-03640-520	APPLE COMPUTER INC	3943	Apple TV 32GB	F/A 2020-10-13	KENNETH COOPER MIDDLE SCHOOL	149.00
		APPLE COMPUTER INC	3943	Shipping	F/A 2020-10-13	KENNETH COOPER MIDDLE SCHOOL	
						TOTAL	149.00
	1-03641-125	INFOSOURCE, INC	19450	Online Professional Development Subscrip	2020-10-13	NORTHRIDGE ELEMENTARY SCHOOL	4,755.00
		INFOSOURCE, INC	19450	Implementation Services-Setup fees	2020-10-13	NORTHRIDGE ELEMENTARY SCHOOL	500.00
						TOTAL	5,255.00
	1-03642-105	AMAZON.COM	40217	Technology supplies - tablet stand set o	2020-10-12	CENTRAL ELEMENTARY SCHOOL	5.91
		AMAZON.COM	40217	Shipping	2020-10-12	CENTRAL ELEMENTARY SCHOOL	5.99
		AMAZON.COM	40217		2020-10-12	CENTRAL ELEMENTARY SCHOOL	
						TOTAL	11.90
	1-03643-105	AMAZON.COM	40217	Technology supplies - tablet stand set o	2020-10-12	CENTRAL ELEMENTARY SCHOOL	65.01
		AMAZON.COM	40217		2020-10-12	CENTRAL ELEMENTARY SCHOOL	
						TOTAL	65.01
	1-03647-125	AMAZON.COM	40217	General Supplies	2020-10-12	NORTHRIDGE ELEMENTARY SCHOOL	30.87
						TOTAL	30.87
	1-03648-133	ACRYLICS PLUS	28140	Staff Name Tags	2020-10-12	WILEY POST ELEMENTARY SCHOOL	45.00
		ACRYLICS PLUS	28140	Ed Smittick - Custodian	2020-10-12	WILEY POST ELEMENTARY SCHOOL	

Purchase Order Listing, Triangle AE Removed
 09/30/20 THRU 10/13/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-03648-133	ACRYLICS PLUS	28140	Sebie Debebe Kereta - Custodian	2020-10-12	WILEY POST ELEMENTARY SCHOOL	
		ACRYLICS PLUS	28140	Maria Hernandez - Custodian	2020-10-12	WILEY POST ELEMENTARY SCHOOL	
		ACRYLICS PLUS	28140	Robert Flipping - Teacher	2020-10-12	WILEY POST ELEMENTARY SCHOOL	
		ACRYLICS PLUS	28140	Polly Calhoun - Cafe Hostess	2020-10-12	WILEY POST ELEMENTARY SCHOOL	
						TOTAL	45.00
	1-03649-118	MARDEL OFFICE SUPPLY	2216	Classroom Supplies	2020-10-12	HARVEST HILLS ELEMENTARY	130.00
						TOTAL	130.00
	1-03650-510	QUILL OFFICE SUPPLY	13500	410A Ink for front office	2020-10-12	CAPPS MIDDLE SCHOOL	300.00
						TOTAL	300.00
	1-03651-003	LING, SANDAR	41875	Payment for Burmese Interpretation Durin	2020-10-12	P C SCHOOLS ESL/FOREIGN LANG.	500.00
						TOTAL	500.00
	1-03652-510	AMAZON.COM	40217	Books for professional development/admin	2020-10-13	CAPPS MIDDLE SCHOOL	100.00
						TOTAL	100.00
	1-03653-124	SECURITY BANKCARD CENTER INC	41643	*Classroom Educational Materials	2020-10-12	LAKE PARK ELEMENTARY SCHOOL	49.16
		SECURITY BANKCARD CENTER INC	41643	*(Covers using Object Codes 611, 616, 61	2020-10-12	LAKE PARK ELEMENTARY SCHOOL	
		SECURITY BANKCARD CENTER INC	41643	Books	2020-10-12	LAKE PARK ELEMENTARY SCHOOL	1.00
		SECURITY BANKCARD CENTER INC	41643	Workbooks	2020-10-12	LAKE PARK ELEMENTARY SCHOOL	1.00
		SECURITY BANKCARD CENTER INC	41643		2020-10-12	LAKE PARK ELEMENTARY SCHOOL	
		SECURITY BANKCARD CENTER INC	41643		2020-10-12	LAKE PARK ELEMENTARY SCHOOL	
		SECURITY BANKCARD CENTER INC	41643		2020-10-12	LAKE PARK ELEMENTARY SCHOOL	
						TOTAL	51.16
	1-03654-122	OFFICE DEPOT (DISTRICT ACCT)	7674	Teacher work room ink supplies	2020-10-12	KIRKLAND ELEMENTARY SCHOOL	2,300.00
						TOTAL	2,300.00
	1-03656-102	AMAZON.COM	40217	General Supplies for classroom	2020-10-12	APOLLO ELEMENTARY SCHOOL	110.00
		AMAZON.COM	40217	Copy Supplies	2020-10-12	APOLLO ELEMENTARY SCHOOL	20.00
						TOTAL	130.00
	1-03657-520	AMAZON.COM	40217	ink	2020-10-12	KENNETH COOPER MIDDLE SCHOOL	40.00
						TOTAL	40.00

Purchase Order Listing, Triangle AE Removed
 09/30/20 THRU 10/13/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-03659-077	FOLLETT SCHOOL SOLUTIONS INC FOLLETT SCHOOL SOLUTIONS INC FOLLETT SCHOOL SOLUTIONS INC	11261 11261 11261	Overage on PO# 1-03077-077 due to Follett a list sent in error.	2020-10-12 2020-10-12 2020-10-12	P C SCHOOLS ADMIN LIBR. MEDIA P C SCHOOLS ADMIN LIBR. MEDIA P C SCHOOLS ADMIN LIBR. MEDIA	300.00
TOTAL							300.00
1-03660-550	VARSITY BRANDS HOLDING CO. INC VARSITY BRANDS HOLDING CO. INC VARSITY BRANDS HOLDING CO. INC VARSITY BRANDS HOLDING CO. INC	2265 2265 2265 2265	soccer shorts uniforms school owned soccer jersey uniforms school owned shipping	2020-10-12 2020-10-12 2020-10-12 2020-10-12	WESTERN OAKS MIDDLE SCHOOL WESTERN OAKS MIDDLE SCHOOL WESTERN OAKS MIDDLE SCHOOL WESTERN OAKS MIDDLE SCHOOL	450.00 585.00 75.00	
TOTAL							1,110.00
1-03663-710	DIGI GROUP	7406	HP 85A Laser Jet Toner	2020-10-12	PUTNAM CITY WEST HIGH SCHOOL	66.61	
TOTAL							66.61
1-03665-710	AMAZON.COM AMAZON.COM	40217 40217	Office Chair	2020-10-12 2020-10-12	PUTNAM CITY WEST HIGH SCHOOL PUTNAM CITY WEST HIGH SCHOOL	50.00	
TOTAL							50.00
1-03668-710	CDWG CDWG	36106 36106	HP LaserJet Printer M607n See Attached Quote	F/A 2020-10-13 2020-10-13	PUTNAM CITY WEST HIGH SCHOOL PUTNAM CITY WEST HIGH SCHOOL	1,378.16	
TOTAL							1,378.16
1-03669-421	AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217 40217 40217	Health items for classroom such as disin Air filter, and replacement filter and U These items are being purchased to slow of covid in CT classrooms	2020-10-12 2020-10-12 2020-10-12 2020-10-12 2020-10-12	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	512.96	
TOTAL							512.96
1-03670-421	AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217	Copier Ink multi color set Storage Hardware & craft cabinet	2020-10-12 2020-10-12 2020-10-12	PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH	274.00 38.15	
TOTAL							312.15
1-03671-421	AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217 40217 40217	Air Filter w/sanitizer UV light Thin keyboard covers for protection of s These items are being purchased due to c These are for the health of the student spread of covid in the CT Classroom	2020-10-12 2020-10-12 2020-10-12 2020-10-12 2020-10-12	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	299.98 314.65	

Purchase Order Listing, Triangle AE Removed
 09/30/20 THRU 10/13/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
						TOTAL	614.63
11	1-03672-062	OUHSC OKLAHOMA AUTISM NETWORK	3000	The Road to Belonging Registration	2020-10-12	PUTNAM CITY SPECIAL SERVICES	135.00
		OUHSC OKLAHOMA AUTISM NETWORK	3000	October 22 @ 9-11:45AM Virtual	2020-10-12	PUTNAM CITY SPECIAL SERVICES	
		OUHSC OKLAHOMA AUTISM NETWORK	3000	Sharon Myrick, Samantha Williams, Maria	2020-10-12	PUTNAM CITY SPECIAL SERVICES	
						TOTAL	135.00
	1-03673-705	REMIND	41888	ON-LINE SUBSCRIPTION	2020-10-13	PUTNAM CITY HIGH SCHOOL	7,315.00
						TOTAL	7,315.00
	1-03674-338	ABLE SALES & RENTS	6280	Hygiene gloves for emp daycare/ Large	2020-10-12	PUTNAM CITY SMART START	720.00
		ABLE SALES & RENTS	6280	Hygiene gloves for emp daycare/ Medium	2020-10-12	PUTNAM CITY SMART START	1,080.00
						TOTAL	1,800.00
	1-03675-110	AMAZON.COM	40217	Laptop stand for instruction	2020-10-12	ARBOR GROVE ELEMENTARY	50.00
		AMAZON.COM	40217		2020-10-12	ARBOR GROVE ELEMENTARY	
						TOTAL	50.00
	1-03676-110	AMAZON.COM	40217	Laptop stand for instruction	2020-10-12	ARBOR GROVE ELEMENTARY	50.00
		AMAZON.COM	40217	Keyboard for laptop for instruction	2020-10-12	ARBOR GROVE ELEMENTARY	25.00
		AMAZON.COM	40217	Wireless mouse for instruction	2020-10-12	ARBOR GROVE ELEMENTARY	15.00
		AMAZON.COM	40217		2020-10-12	ARBOR GROVE ELEMENTARY	
						TOTAL	90.00
	1-03677-130	ALLIED PLASTIC SUPPLY LLC	40405	Desk Shields for Hygiene use	2020-10-13	WESTERN OAKS ELEMENTARY	385.00
		ALLIED PLASTIC SUPPLY LLC	40405		2020-10-13	WESTERN OAKS ELEMENTARY	
						TOTAL	385.00
	1-03679-563	OFFICE DEPOT (DISTRICT ACCT)	7674	Supplies needed for office use of Indian	2020-10-13	P C SCHOOLS INDIAN ED DEPT	428.78
		OFFICE DEPOT (DISTRICT ACCT)	7674		2020-10-13	P C SCHOOLS INDIAN ED DEPT	
						TOTAL	428.78
	1-03680-133	ALLIED PLASTIC SUPPLY LLC	40405	Desk Health Barriers Classroom	2020-10-12	WILEY POST ELEMENTARY SCHOOL	640.00
		ALLIED PLASTIC SUPPLY LLC	40405		2020-10-12	WILEY POST ELEMENTARY SCHOOL	
						TOTAL	640.00
	1-03685-102	AMAZON.COM	40217	General Supplies for classroom	2020-10-12	APOLLO ELEMENTARY SCHOOL	26.00
		AMAZON.COM	40217	MacBook Air 13 in Hard Shell Case - Rain	2020-10-12	APOLLO ELEMENTARY SCHOOL	30.00

Purchase Order Listing, Triangle AE Removed
 09/30/20 THRU 10/13/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-03685-102	AMAZON.COM	40217	Protective Cover for laptop for online c	2020-10-12	APOLLO ELEMENTARY SCHOOL	
						TOTAL	56.00
	1-03686-130	QUILL OFFICE SUPPLY QUILL OFFICE SUPPLY	13500 13500	Behavioral Folders for student take home	2020-10-13 2020-10-13	WESTERN OAKS ELEMENTARY WESTERN OAKS ELEMENTARY	111.92
						TOTAL	111.92
	1-03688-062	QUILL OFFICE SUPPLY QUILL OFFICE SUPPLY QUILL OFFICE SUPPLY	13500 13500 13500	HP 305A Black Toner Cartridge HP 305A Cyan/Magenta/Yellow Toner OT Dept.	2020-10-12 2020-10-12 2020-10-12	PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES	157.48 315.50
						TOTAL	472.98
	1-03690-530	VARSITY BRANDS HOLDING CO. INC VARSITY BRANDS HOLDING CO. INC	2265 2265	lettering for school owned uniform/jerse application of lettering included in purc	2020-10-12 2020-10-12	HEFNER MIDDLE SCHOOL HEFNER MIDDLE SCHOOL	1,150.00
						TOTAL	1,150.00
	1-03694-715	AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217 40217	Steamfast Canister Cleaner Chemical-Free Cleaning Floors, Counters, & Appliances During Covid-19 Shipping & Handling	2020-10-12 2020-10-12 2020-10-12 2020-10-12	PUTNAM CITY ACADEMY PUTNAM CITY ACADEMY PUTNAM CITY ACADEMY PUTNAM CITY ACADEMY	120.00 15.00
						TOTAL	135.00
	1-03696-135	THERAPRO, INC THERAPRO, INC THERAPRO, INC	9918 9918 9918	Novenops! card game Shipping	2020-10-12 2020-10-12 2020-10-12	WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY	14.95 7.50
						TOTAL	22.45
	1-03697-135	LAKESHORE LEARNING MATERIAL LAKESHORE LEARNING MATERIAL LAKESHORE LEARNING MATERIAL	3778 3778 3778	General Class Supplies Co-Curricular Supplies Paper	2020-10-12 2020-10-12 2020-10-12	WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY	5.00 5.00 3.13
						TOTAL	13.13
	1-03698-135	AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217 40217 40217 40217 40217	Fidget Toy Books for classroom Sports Bottles Crayola Colored Pencils Plastic Nesting Stools	2020-10-12 2020-10-12 2020-10-12 2020-10-12 2020-10-12 2020-10-12 2020-10-12	WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY	6.99 21.68 20.95 30.59 49.79

Purchase Order Listing, Triangle AE Removed
 09/30/20 THRU 10/13/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
						TOTAL	130.00
11	1-03699-135	AMAZON.COM	40217	Co-Curricular Supplies	2020-10-12	WINDSOR HILLS ELEMENTARY	41.14
		AMAZON.COM	40217	General Classroom Supplies	2020-10-12	WINDSOR HILLS ELEMENTARY	21.89
		AMAZON.COM	40217		2020-10-12	WINDSOR HILLS ELEMENTARY	
						TOTAL	63.03
	1-03700-715	AMAZON.COM	40217	Honeywell Air Circulator Fan	2020-10-12	PUTNAM CITY ACADEMY	13.00
		AMAZON.COM	40217	Shipping & Handling	2020-10-12	PUTNAM CITY ACADEMY	10.00
						TOTAL	23.00
	1-03701-421	PITSCO INC	12761	Copy supplies-Grid paper, Card Grid	2020-10-13	PUTNAM CITY SCHOOLS VO-TECH	170.60
		PITSCO INC	12761	Kitchen supplies-waxed paper	2020-10-13	PUTNAM CITY SCHOOLS VO-TECH	27.50
		PITSCO INC	12761	General supplies-glue (pink,green,blue)	2020-10-13	PUTNAM CITY SCHOOLS VO-TECH	41.70
		PITSCO INC	12761	Co-Curricular-water rockets, building pi	2020-10-13	PUTNAM CITY SCHOOLS VO-TECH	1,314.60
		PITSCO INC	12761	These items are to be used with lesson n	2020-10-13	PUTNAM CITY SCHOOLS VO-TECH	
		PITSCO INC	12761	Please see attached document for specifi	2020-10-13	PUTNAM CITY SCHOOLS VO-TECH	
						TOTAL	1,554.40
	1-03705-705	AMAZON.COM	40217	LEADERSHIP POSTERS	2020-10-13	PUTNAM CITY HIGH SCHOOL	60.00
						TOTAL	60.00
	1-03706-421	AMAZON.COM	40217	Logitech Crayon Digital Pencil (Orange)	2020-10-13	PUTNAM CITY SCHOOLS VO-TECH	69.95
		AMAZON.COM	40217	MacBook Pro Adapter USB	2020-10-13	PUTNAM CITY SCHOOLS VO-TECH	24.99
		AMAZON.COM	40217	Disposable Food Prep Gloves 500 count (f	2020-10-13	PUTNAM CITY SCHOOLS VO-TECH	19.98
		AMAZON.COM	40217	KitchenIQ 50009 Edge Grip 2-Stage Knife	2020-10-13	PUTNAM CITY SCHOOLS VO-TECH	5.99
		AMAZON.COM	40217	Science Alge kit to be used in lesson wi	2020-10-13	PUTNAM CITY SCHOOLS VO-TECH	21.80
		AMAZON.COM	40217		2020-10-13	PUTNAM CITY SCHOOLS VO-TECH	
						TOTAL	142.71
	1-03707-421	HOMELAND 122ND/ROCKWELL	19796	Food Items/FACS Labs-Dairy, Veggies, Mea	2020-10-13	PUTNAM CITY SCHOOLS VO-TECH	2,000.00
		HOMELAND 122ND/ROCKWELL	19796	Cleaning items-bleach, sponges, dishwash	2020-10-13	PUTNAM CITY SCHOOLS VO-TECH	100.00
		HOMELAND 122ND/ROCKWELL	19796	Kitchen items-paper plates, plastic ware	2020-10-13	PUTNAM CITY SCHOOLS VO-TECH	200.00
		HOMELAND 122ND/ROCKWELL	19796		2020-10-13	PUTNAM CITY SCHOOLS VO-TECH	
						TOTAL	2,300.00
	1-03708-563	BARNES & NOBLE	11115	Native American Art: From Totems to Text	2020-10-13	P C SCHOOLS INDIAN ED DEPT	1,641.25
		BARNES & NOBLE	11115	Native American Ceremonies and Celebrati	2020-10-13	P C SCHOOLS INDIAN ED DEPT	1,641.25
		BARNES & NOBLE	11115	Native American Food from Salmon to Succ	2020-10-13	P C SCHOOLS INDIAN ED DEPT	1,641.25
		BARNES & NOBLE	11115	Native American Governments: Form Tribal	2020-10-13	P C SCHOOLS INDIAN ED DEPT	1,641.25

Purchase Order Listing, Triangle AE Removed
 09/30/20 THRU 10/13/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-03708-563	BARNES & NOBLE BARNES & NOBLE	11115 11115	Native American Homes: From Longhouses t	2020-10-13 2020-10-13	P C SCHOOLS INDIAN ED DEPT P C SCHOOLS INDIAN ED DEPT	1,641.25
TOTAL							8,206.25
1-03711-062	AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217 40217 40217	Mircofiber Clearning Cloth Wobble Chair, Office Chair Math Fluency Game magnetic dry erase holder Bambi - Harvest Hills	2020-10-12 2020-10-12 2020-10-12 2020-10-12 2020-10-12	PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES	8.89 179.96 124.95 12.99	
TOTAL							326.79
1-03713-133	AMAZON.COM AMAZON.COM	40217 40217	Classroom Teacher Chair Instructional	2020-10-13 2020-10-13	WILEY POST ELEMENTARY SCHOOL WILEY POST ELEMENTARY SCHOOL	94.99	
TOTAL							94.99
1-03714-133	AMAZON.COM AMAZON.COM	40217 40217	HDMI Hig Speek Cabie Technoloy	2020-10-13 2020-10-13	WILEY POST ELEMENTARY SCHOOL WILEY POST ELEMENTARY SCHOOL	32.18	
TOTAL							32.18
1-03715-062	MCBRIDE CLINIC INC	13587	Fit Testing for N95's	2020-10-12	PUTNAM CITY SPECIAL SERVICES	4,000.00	
TOTAL							4,000.00
1-03716-421	TECHNOLOGY STUDENT ASSOC TECHNOLOGY STUDENT ASSOC TECHNOLOGY STUDENT ASSOC TECHNOLOGY STUDENT ASSOC	15104 15104 15104 15104	Blue Cap Affiliation Program Curriculum and Supplies included with me Required for class	2020-10-13 2020-10-13 2020-10-13 2020-10-13	PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH	460.00	
TOTAL							460.00
1-03718-550	AMAZON.COM AMAZON.COM	40217 40217	Co-curricular instructional supplies for Lesson plans attached	2020-10-13 2020-10-13	WESTERN OAKS MIDDLE SCHOOL WESTERN OAKS MIDDLE SCHOOL	450.00	
TOTAL							450.00
1-03719-520	AMAZON.COM AMAZON.COM	40217 40217	numeric keypad for Apple laptop laptop case	2020-10-13 2020-10-13	KENNETH COOPER MIDDLE SCHOOL KENNETH COOPER MIDDLE SCHOOL	24.98 28.21	
TOTAL							53.19
1-03720-705	AMAZON.COM AMAZON.COM	40217 40217	KENSINGTON 15' SURGE PROTECTOR	2020-10-13 2020-10-13	PUTNAM CITY HIGH SCHOOL PUTNAM CITY HIGH SCHOOL	25.00	

Purchase Order Listing, Triangle AE Removed
 09/30/20 THRU 10/13/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-03720-705	AMAZON.COM	40217		2020-10-13	PUTNAM CITY HIGH SCHOOL	
						TOTAL	25.00
	1-03721-090	CONTRACT PAPER GROUP INC	10842	District Order Copy Paper (USA made)	2020-10-13	PC SCHOOLS BUILDINGS & GROUNDS	60,303.60
						TOTAL	60,303.60
	1-03722-421	AMAZON.COM	40217	Gorilla Cart Heavy Duty Steel Utility Ca	2020-10-13	PUTNAM CITY SCHOOLS VO-TECH	225.00
						TOTAL	225.00
	1-03723-338	SMART START CENTRAL OKLAHOMA SMART START CENTRAL OKLAHOMA	16454 16454	Co-Curricular Supplies for Early Bird Pa	2020-10-13 2020-10-13	PUTNAM CITY SMART START PUTNAM CITY SMART START	10,500.00
						TOTAL	10,500.00
	1-03724-105	AMAZON.COM AMAZON.COM	40217 40217	General supplies - pocket folders Shipping	2020-10-13 2020-10-13	CENTRAL ELEMENTARY SCHOOL CENTRAL ELEMENTARY SCHOOL	9.07 5.99
						TOTAL	15.06
	1-03725-338	SMART START CENTRAL OKLAHOMA	16454	Co-Curricular Supplies for Early Bird Pa	2020-10-13	PUTNAM CITY SMART START	4,343.00
						TOTAL	4,343.00
	1-03726-421	TECHNOLOGY STUDENT ASSOC TECHNOLOGY STUDENT ASSOC TECHNOLOGY STUDENT ASSOC TECHNOLOGY STUDENT ASSOC	15104 15104 15104 15104	Blue Cap Affiliation Program Curriculum and Supplies included with me Required for class	2020-10-13 2020-10-13 2020-10-13 2020-10-13	PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH	460.00
						TOTAL	460.00
	1-03727-510	AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217	Giecy Voice Amplifier for Orch Teacher Giecy Voice Amplifier for Band Teacher Giecy Voice Amplifier Music Teacher	2020-10-13 2020-10-13 2020-10-13	CAPPS MIDDLE SCHOOL CAPPS MIDDLE SCHOOL CAPPS MIDDLE SCHOOL	40.00 40.00 40.00
						TOTAL	120.00
	1-03728-421	AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217 40217 40217 40217	Kitchen supplies-bowls, plastic forks, p Cleaning supplies-dish soap, Wipes General supplies-tape Co-curricular-various seeds, education p with lessons, hydroponic water thermomet Please see attached document for specifi	2020-10-13 2020-10-13 2020-10-13 2020-10-13 2020-10-13 2020-10-13	PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH	195.13 132.72 44.95 241.65

Purchase Order Listing, Triangle AE Removed
 09/30/20 THRU 10/13/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
						TOTAL	614.45
11	1-03729-520	WARREN OFFICE PRODUCTS	8001	bluetooth mouse for Mac	2020-10-13	KENNETH COOPER MIDDLE SCHOOL	19.17
						TOTAL	19.17
	1-03731-135	SUPER DUPER, INC SUPER DUPER, INC	7096 7096	Descripto Dinos Vocabulary Game Boards Shipping	2020-10-12 2020-10-12	WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY	39.95 7.50
						TOTAL	47.45
	1-03732-001	OTAC CONFERENCE OTAC CONFERENCE OTAC CONFERENCE	13506 13506 13506	OTA virtual conference registration Amy Lauver	2020-10-13 2020-10-13 2020-10-13	P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS	50.00
						TOTAL	50.00
	1-03733-001	OTAC CONFERENCE OTAC CONFERENCE OTAC CONFERENCE OTAC CONFERENCE	13506 13506 13506 13506	OTA virtual conference registration Heather Graham	2020-10-13 2020-10-13 2020-10-13 2020-10-13	P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS	50.00
						TOTAL	50.00
	1-03734-001	CAROLINA BIOLOGICAL SUPPLY BX CAROLINA BIOLOGICAL SUPPLY BX CAROLINA BIOLOGICAL SUPPLY BX	83 83 83	DNA Necklace classroom kit shippinh instructional supplies	2020-10-13 2020-10-13 2020-10-13	P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS	62.00 15.00
						TOTAL	77.00
	1-03736-001	AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217	crayons, markers, glue shipping	2020-10-13 2020-10-13 2020-10-13	P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS	150.00 20.00
						TOTAL	170.00
	1-03746-110	TEACHER SYNERGY, LLC TEACHER SYNERGY, LLC	16764 16764	Downloaded printable materials for class	2020-10-13 2020-10-13	ARBOR GROVE ELEMENTARY ARBOR GROVE ELEMENTARY	11.00
						TOTAL	11.00
	1-03747-110	TEACHER SYNERGY, LLC TEACHER SYNERGY, LLC	16764 16764	Downloaded printable materials for class	2020-10-13 2020-10-13	ARBOR GROVE ELEMENTARY ARBOR GROVE ELEMENTARY	11.00
						TOTAL	11.00

Purchase Order Listing, Triangle AE Removed
 09/30/20 THRU 10/13/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-03749-110	TEACHER SYNERGY, LLC TEACHER SYNERGY, LLC	16764	Downloaded printable materials for class	2020-10-13	ARBOR GROVE ELEMENTARY	11.00
			16764		2020-10-13	ARBOR GROVE ELEMENTARY	
TOTAL							11.00
1-03750-110	TEACHER SYNERGY, LLC TEACHER SYNERGY, LLC	16764 16764	Downloaded printable materials for class	2020-10-13 2020-10-13	ARBOR GROVE ELEMENTARY ARBOR GROVE ELEMENTARY		12.00
TOTAL							12.00
1-03751-110	AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217	Laptop cover Storage bins for makerspace	2020-10-13	ARBOR GROVE ELEMENTARY	22.00	
				2020-10-13	ARBOR GROVE ELEMENTARY	90.00	
				2020-10-13	ARBOR GROVE ELEMENTARY		
TOTAL							112.00
1-03752-062	QUILL OFFICE SUPPLY QUILL OFFICE SUPPLY QUILL OFFICE SUPPLY	13500 13500 13500	HP 05A Black Toner Cartridges HP 89Y Black Toner Cartridges PC North - Leslie Wilson	2020-10-13	PUTNAM CITY SPECIAL SERVICES	172.19	
				2020-10-13	PUTNAM CITY SPECIAL SERVICES	279.89	
				2020-10-13	PUTNAM CITY SPECIAL SERVICES		
TOTAL							452.08
1-03753-520	AMAZON.COM	40217	12 packs Sterlite containers for novels	2020-10-13	KENNETH COOPER MIDDLE SCHOOL	119.99	
TOTAL							119.99
1-03754-520	AMAZON.COM	40217	metal shelf	2020-10-13	KENNETH COOPER MIDDLE SCHOOL	55.59	
TOTAL							55.59
1-03756-133	AMAZON.COM AMAZON.COM	40217 40217	Classroom Stylus Pens Technology	2020-10-13	WILEY POST ELEMENTARY SCHOOL	25.98	
				2020-10-13	WILEY POST ELEMENTARY SCHOOL		
TOTAL							25.98
1-03758-011	SCHOOL HEALTH CORPORATION SCHOOL HEALTH CORPORATION SCHOOL HEALTH CORPORATION SCHOOL HEALTH CORPORATION SCHOOL HEALTH CORPORATION SCHOOL HEALTH CORPORATION SCHOOL HEALTH CORPORATION	3725 3725 3725 3725 3725 3725 3725	Band Aid, Junior Band Aid, X 3 Band Aid, 1 X 3 Band Aid, X-Large 12-ply Gz Pads, 4X4 12-ply Gz Pads, 2X2 Ziploc - Gallon (250/box)	2020-10-13	P C CENTER HEALTH SERVICES	42.15	
				2020-10-13	P C CENTER HEALTH SERVICES	356.50	
				2020-10-13	P C CENTER HEALTH SERVICES	294.50	
				2020-10-13	P C CENTER HEALTH SERVICES	715.40	
				2020-10-13	P C CENTER HEALTH SERVICES	291.20	
				2020-10-13	P C CENTER HEALTH SERVICES	105.35	
				2020-10-13	P C CENTER HEALTH SERVICES	276.30	
				TOTAL			
1-03760-563	NATURE WATCH	1061	Archaeology Adventure Activity Kit	2020-10-13	P C SCHOOLS INDIAN ED DEPT	769.50	

Purchase Order Listing, Triangle AE Removed
 09/30/20 THRU 10/13/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-03760-563	NATURE WATCH	1061	For Social Studies in classroom	2020-10-13	P C SCHOOLS INDIAN ED DEPT	
						TOTAL	769.50
	1-03764-520	AMAZON.COM	40217	pink bluetooth mouse	2020-10-13	KENNETH COOPER MIDDLE SCHOOL	30.00
						TOTAL	30.00
	1-03765-530	AMAZON.COM	40217	Classroom Items	2020-10-13	HEFNER MIDDLE SCHOOL	130.00
						TOTAL	130.00
	1-03766-511	PERSIMMON RIDGE, LLC PERSIMMON RIDGE, LLC PERSIMMON RIDGE, LLC PERSIMMON RIDGE, LLC PERSIMMON RIDGE, LLC PERSIMMON RIDGE, LLC PERSIMMON RIDGE, LLC	42234 42234 42234 42234 42234 42234 42234	Professional Development Meeting package SNU Lab Private School 16 Teachers November 20-21 2021 Post Oak Lodge Tulsa, Ok	2020-10-13 2020-10-13 2020-10-13 2020-10-13 2020-10-13 2020-10-13 2020-10-13	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 PUTNAM CITY SCH FEDERAL PROG	3,219.20
						TOTAL	3,219.20
	1-03768-563	AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217	amazon basics USB 3.0 charger cable A-Ma Shipping	2020-10-13 2020-10-13 2020-10-13	P C SCHOOLS INDIAN ED DEPT P C SCHOOLS INDIAN ED DEPT P C SCHOOLS INDIAN ED DEPT	8.29 8.00
						TOTAL	16.29
	1-03771-001	OTAC CONFERENCE OTAC CONFERENCE OTAC CONFERENCE	13506 13506 13506	OTA virtual conference registration K. Ford	2020-10-13 2020-10-13 2020-10-13	P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS	50.00
						TOTAL	50.00
	1-03774-550	AMAZON.COM AMAZON.COM	40217 40217	Fabric bandages	2020-10-13 2020-10-13	WESTERN OAKS MIDDLE SCHOOL WESTERN OAKS MIDDLE SCHOOL	130.00
						TOTAL	130.00
	1-03775-118	LAKESHORE LEARNING MATERIAL	3778	Cd Player	2020-10-13	HARVEST HILLS ELEMENTARY	130.00
						TOTAL	130.00
	1-03777-134	LAKESHORE LEARNING MATERIAL	3778	Co-curricular supplies	2020-10-13	WILL ROGERS ELEMENTARY SCHQOL	70.00
						TOTAL	70.00

Purchase Order Listing, Triangle AE Removed
 09/30/20 THRU 10/13/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-03778-110	AMAZON.COM AMAZON.COM	40217 40217	Newcare HDMI switch	2020-10-13 2020-10-13	ARBOR GROVE ELEMENTARY ARBOR GROVE ELEMENTARY	35.00
TOTAL							35.00
1-03787-540	MARDEL OFFICE SUPPLY MARDEL OFFICE SUPPLY MARDEL OFFICE SUPPLY	2216 2216 2216	Classroom Material *(Covers using obj codes 611, 619, 681 &	2020-10-13 2020-10-13 2020-10-13	MAYFIELD MIDDLE SCHOOL MAYFIELD MIDDLE SCHOOL MAYFIELD MIDDLE SCHOOL	130.00	
TOTAL							130.00
1-03791-117	AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217	general classroom supplies student classroom instrc workbooks teacher instrc tablet stand TRYONE #B01A	2020-10-13 2020-10-13 2020-10-13	DOWNNS ELEMENTARY SCHOOL DOWNNS ELEMENTARY SCHOOL DOWNNS ELEMENTARY SCHOOL	22.81 120.44 18.92	
TOTAL							162.17
FUND 11							
TOTAL							924,956.06

Purchase Order Listing, Triangle AE Removed
 09/30/20 THRU 10/13/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
21	I-03282-095	INNOVATIVE MECHANICAL LLC INNOVATIVE MECHANICAL LLC	7024 7024	HVAC Service	2020-09-30 2020-09-30	PUTNAM CITY MAINTENANCE DEPT PUTNAM CITY MAINTENANCE DEPT	5,572.00
TOTAL							5,572.00
1-03298-095	CCM OVERHEAD DOORS CCM OVERHEAD DOORS	41219 41219	Service to install new door @ PC West Service includes parts and labor by the	2020-09-30 2020-09-30	PUTNAM CITY MAINTENANCE DEPT PUTNAM CITY MAINTENANCE DEPT	1,540.00	
TOTAL							1,540.00
1-03349-095	GRAYBAR ELECTRIC CO INC GRAYBAR ELECTRIC CO INC GRAYBAR ELECTRIC CO INC	19280 19280 19280	Parts & Supplies Tools & Machinery Reference PO# 1-00851-095	2020-10-02 2020-10-02 2020-10-02	PUTNAM CITY MAINTENANCE DEPT PUTNAM CITY MAINTENANCE DEPT PUTNAM CITY MAINTENANCE DEPT	2,500.00 2,500.00	
TOTAL							5,000.00
1-03364-095	ALL COMMERCIAL OPENINGS INC ALL COMMERCIAL OPENINGS INC	17435 17435	Parts & Supplies Reference PO #1-00322-095	2020-10-02 2020-10-02	PUTNAM CITY MAINTENANCE DEPT PUTNAM CITY MAINTENANCE DEPT	5,000.00	
TOTAL							5,000.00
1-03378-007	AMAZON.COM AMAZON.COM	40217 40217	POP UP CANOPY TENT for Utility Crews This will cover invoice IMLY-QJN9-XX7T	2020-10-02 2020-10-02	P C SCHOOLS ENERGY P C SCHOOLS ENERGY	297.98	
TOTAL							297.98
1-03454-095	NIDOMA, INC NIDOMA, INC	40068 40068	Installation of new underside canopy and at Dennis Elementary	2020-10-06 2020-10-06	PUTNAM CITY MAINTENANCE DEPT PUTNAM CITY MAINTENANCE DEPT	2,950.00	
TOTAL							2,950.00
1-03456-095	NIDOMA, INC NIDOMA, INC	40068 40068	Remove & replace canopy columns on north at Dennis Elementary	2020-10-07 2020-10-07	PUTNAM CITY MAINTENANCE DEPT PUTNAM CITY MAINTENANCE DEPT	1,350.00	
TOTAL							1,350.00
1-03459-095	NIDOMA, INC	40068	Remove & replace guttering at Dennis Ele	2020-10-06	PUTNAM CITY MAINTENANCE DEPT	1,250.00	
TOTAL							1,250.00
1-03461-095	HINER, ROBERT L HINER, ROBERT L	14973 14973	Service to refinish all gym floors durin Break	2020-10-08 2020-10-08	PUTNAM CITY MAINTENANCE DEPT PUTNAM CITY MAINTENANCE DEPT	26,457.24	
TOTAL							26,457.24
1-03507-095	HINER, ROBERT L	14973	Service to refinish gym floor logo - Arb	2020-10-07	PUTNAM CITY MAINTENANCE DEPT	600.00	

Purchase Order Listing, Triangle AE Removed
 09/30/20 THRU 10/13/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
21	1-03507-095	HINER, ROBERT L	14973		2020-10-07	PUTNAM CITY MAINTENANCE DEPT	
						TOTAL	600.00
	1-03510-095	HINER, ROBERT L HINER, ROBERT L	14973 14973	Chemicals, Parts & Supplies	2020-10-08 2020-10-08	PUTNAM CITY MAINTENANCE DEPT PUTNAM CITY MAINTENANCE DEPT	600.00
						TOTAL	600.00
	1-03529-090	ALL SEASONS PEST CONTROL ALL SEASONS PEST CONTROL	17 17	DISTRICT RODENT AND PEST CONTROL Ref PO # 0-00451-090	2020-10-07 2020-10-07	PC SCHOOLS BUILDINGS & GROUNDS PC SCHOOLS BUILDINGS & GROUNDS	35,000.00
						TOTAL	35,000.00
	1-03577-095	JOHNSON CONTROLS INC	956	HVAC Service	2020-10-08	PUTNAM CITY MAINTENANCE DEPT	12,000.00
						TOTAL	12,000.00
	1-03622-095	INNOVATIVE MECHANICAL LLC INNOVATIVE MECHANICAL LLC	7024 7024	Plumbing Service	2020-10-12 2020-10-12	PUTNAM CITY MAINTENANCE DEPT PUTNAM CITY MAINTENANCE DEPT	4,000.00
						TOTAL	4,000.00
	1-03712-092	BEAR COMMUNICATIONS INC. BEAR COMMUNICATIONS INC. BEAR COMMUNICATIONS INC. BEAR COMMUNICATIONS INC.	41968 41968 41968 41968	AAH88QCC9JA2AM MOT SL300 403-407M 2-3W 2 HAND-HELD RADIOS SHIPPING	2020-10-13 2020-10-13 2020-10-13 2020-10-13	PUTNAM CITY SCH SUPT. OFFICE PUTNAM CITY SCH SUPT. OFFICE PUTNAM CITY SCH SUPT. OFFICE PUTNAM CITY SCH SUPT. OFFICE	3,500.00 100.00
						TOTAL	3,600.00
						FUND 21 TOTAL	105,217.22

10/14/20 12:59:17

Purchase Order Listing, Triangle AE Removed
09/30/20 THRU 10/13/20
Detail Listing by Fund

PAGE 52

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
22	1-03743-085	AMUNDSEN EQUIPMENT	5936	Milk Box ~ site 708	2020-10-13	CHILD NUTRTION DEPT	11,834.60
		AMUNDSEN EQUIPMENT	5936	Corner Guard Kit for Milk Box	2020-10-13	CHILD NUTRTION DEPT	414.20
						TOTAL	12,248.80
						FUND 22 TOTAL	12,248.80

10/14/20 12:59:17

10/14/20 12:59:17

Purchase Order Listing, Triangle AE Removed
09/30/20 THRU 10/13/20
Detail Listing by Fund

PAGE 53

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
34	1-03502-092	MODE MARIMBA INC	42231	INSTRUMENTS AND ACCESSORIES/CASES	2020-10-07	PUTNAM CITY SCH SUPT. OFFICE	8,425.00
		MODE MARIMBA INC	42231	SHIPPING/FREIGHT	2020-10-07	PUTNAM CITY SCH SUPT. OFFICE	405.00
		MODE MARIMBA INC	42231	FEDEX LIFT GATE FEE	2020-10-07	PUTNAM CITY SCH SUPT. OFFICE	117.00
		MODE MARIMBA INC	42231	QUOTE ATTACHED	2020-10-07	PUTNAM CITY SCH SUPT. OFFICE	
		MODE MARIMBA INC	42231		2020-10-07	PUTNAM CITY SCH SUPT. OFFICE	
						TOTAL	8,947.00
						FUND 34	
						TOTAL	8,947.00

10/14/20 12:59:17

Purchase Order Listing, Triangle AE Removed
09/30/20 THRU 10/13/20
Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
35	1-03684-710	VARSITY BRANDS HOLDING CO. INC	2265	Girls Soccer Uniforms Shorts	2020-10-12	PUTNAM CITY WEST HIGH SCHOOL	1,008.00
		VARSITY BRANDS HOLDING CO. INC	2265	Girls Soccer Uniforms Shorts	2020-10-12	PUTNAM CITY WEST HIGH SCHOOL	756.00
		VARSITY BRANDS HOLDING CO. INC	2265	Freight	2020-10-12	PUTNAM CITY WEST HIGH SCHOOL	105.84
		VARSITY BRANDS HOLDING CO. INC	2265		2020-10-12	PUTNAM CITY WEST HIGH SCHOOL	
						TOTAL	1,869.84
						FUND 35	
						TOTAL	1,869.84

10/14/20 12:59:17

Purchase Order Listing, Triangle AE Removed
09/30/20 THRU 10/13/20
Detail Listing by Fund

PAGE 55

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
36	1-03645-092	STOP-PAINTING.COM STOP-PAINTING.COM	14503 14503	PURCHASE OF PLAYGROUND GAME STENCILS TO ON SCHOOL SITE PLAYGROUNDS	2020-10-12 2020-10-12	PUTNAM CITY SCH SUPT. OFFICE PUTNAM CITY SCH SUPT. OFFICE	3,000.00
						TOTAL	3,000.00
						FUND 36 TOTAL	3,000.00

10/14/20 12:59:17

Purchase Order Listing, Triangle AE Removed
 09/30/20 THRU 10/13/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
74	1-03416-094	MOSYLE CORPORATION MOSYLE CORPORATION	42038 42038	Additional software licenses for enrolle Subscription duration: 9/1/2020 through	2020-10-05 2020-10-05	P C SCHOOLS INFOR TECH SERV P C SCHOOLS INFOR TECH SERV	2,752.75
TOTAL							2,752.75
1-03453-092		SUMMIT TRUCK GROUP DBA SUMMIT SUMMIT TRUCK GROUP DBA SUMMIT SUMMIT TRUCK GROUP DBA SUMMIT SUMMIT TRUCK GROUP DBA SUMMIT	42150 42150 42150 42150	PURCHASE OF COLLINS 14 PASS. PLUS DRIVER COLLINS 5 CHEVY CHASSIS STATE CONTRACT QUOTE ATTACHED	2020-10-06 2020-10-06 2020-10-06 2020-10-06	PUTNAM CITY SCH SUPT. OFFICE PUTNAM CITY SCH SUPT. OFFICE PUTNAM CITY SCH SUPT. OFFICE PUTNAM CITY SCH SUPT. OFFICE	67,525.00
TOTAL							67,525.00
FUND 74							
TOTAL							70,277.75

10/14/20 12:59:17

Purchase Order Listing, Triangle AE Removed
09/30/20 THRU 10/13/20
Detail Listing by Fund

PAGE 57

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
76	1-03661-092	LINGO CONSTRUCTION SERVICES LINGO CONSTRUCTION SERVICES	4268 4268	CONSTRUCTION OF NEW MIDDLE SCHOOL	2020-10-12 2020-10-12	PUTNAM CITY SCH SUPT. OFFICE PUTNAM CITY SCH SUPT. OFFICE	1,000,000.00
						TOTAL	1,000,000.00
						FUND 76 TOTAL	1,000,000.00

10/14/20 12:59:17

Purchase Order Listing, Triangle AE Removed
 09/30/20 THRU 10/13/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
77	1-03278-708	VARSITY BRANDS HOLDING CO. INC VARSITY BRANDS HOLDING CO. INC VARSITY BRANDS HOLDING CO. INC	2265 2265 2265	Boys Basketball Uniforms 2020-2021 (See quote #20999)	2020-09-30 2020-09-30 2020-09-30	PUTNAM CITY NORTH HIGH SCHOOL PUTNAM CITY NORTH HIGH SCHOOL PUTNAM CITY NORTH HIGH SCHOOL	2,430.75
TOTAL							2,430.75
1-03440-092		CRITICAL RESPONSE GROUP, INC CRITICAL RESPONSE GROUP, INC	42226 42226	PHASE 1 TO OVERLAY NEW FLOOR PLANS ON TO SITE MAPS STARTING AT THE H.S., M.S. & P	2020-10-05 2020-10-05	PUTNAM CITY SCH SUPT. OFFICE PUTNAM CITY SCH SUPT. OFFICE	33,700.00
TOTAL							33,700.00
1-03538-092		PALEN MUSIC CENTER PALEN MUSIC CENTER	18785 18785	VARIOUS INSTRUMENTS AND ACCESSORIES/CASE	2020-10-07 2020-10-07	PUTNAM CITY SCH SUPT. OFFICE PUTNAM CITY SCH SUPT. OFFICE	300.00
TOTAL							300.00
1-03735-092		INTER CITY VIOLIN INTER CITY VIOLIN	806 806	VARIOUS INSTRUMENTS AND ACCESSORIES/CASE	2020-10-13 2020-10-13	PUTNAM CITY SCH SUPT. OFFICE PUTNAM CITY SCH SUPT. OFFICE	29,584.00
TOTAL							29,584.00
1-03738-092		LARSEN'S MUSIC CO LARSEN'S MUSIC CO	24838 24838	VARIOUS INSTRUMENTS AND ACCESSORIES/CASE	2020-10-13 2020-10-13	PUTNAM CITY SCH SUPT. OFFICE PUTNAM CITY SCH SUPT. OFFICE	9,890.10
TOTAL							9,890.10
1-03762-092		OKLA STRINGS VIOLIN SHOP LLC OKLA STRINGS VIOLIN SHOP LLC	6382 6382	VARIOUS INSTRUMENTS AND ACCESSORIES/CASE REF: 1-03735-092	2020-10-13 2020-10-13	PUTNAM CITY SCH SUPT. OFFICE PUTNAM CITY SCH SUPT. OFFICE	525.00
TOTAL							525.00
FUND 77							
TOTAL							76,429.85

10/14/20 12:59:17

Purchase Order Listing, Triangle AE Removed
09/30/20 THRU 10/13/20
Detail Listing by Fund

PAGE 59

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
FINAL TOTALS							
TOTAL							2,202,946.52

*** END OF REPORT ***

10/14/20 12:59:17

Putnam City Schools
Investment Report
9/30/2020

<u>General Fund</u>	<u>Bank</u>	<u>Type</u>	<u>Rate</u>	<u>Date of Deposit</u>	<u>Matures</u>	<u>Amount</u>
<u>2018-2019</u>						
912828Z2	UBS Financial Services	TBILL	1.78%	8/14/2019	10/15/2020	\$1,003,628.21
084601WL3	UBS Financial Services	CD	1.70%	10/29/2019	10/22/2020	\$222,000.00
06251AY20	UBS Financial Services	CD	1.75%	10/28/2019	10/27/2020	\$223,000.00
61760ASM2	UBS Financial Services	CD	3.10%	11/23/2018	11/23/2020	\$245,000.00
369012908	Commerce Bank	CD	1.20%	12/16/2019	12/21/2020	\$500,000.00
3132X0MT5	UBS Financial Services	FAMCA	1.55%	1/30/2020	01/15/2021	\$866,391.31
290015699	Commerce Bank	CD	1.23%	1/31/2020	02/03/2021	\$245,000.00
38149MPJ6	UBS Financial Services	CD	1.60%	2/5/2020	02/04/2021	\$245,000.00
59013J6M6	Commerce Bank	CD	2.55%	2/08/2019	02/08/2021	\$245,000.00
9128284B3	UBS Financial Services	T-NOTE	1.51%	1/27/2020	03/15/2021	\$999,053.47
369013122	Commerce Bank	CD	1.22%	2/19/2020	03/15/2021	\$1,000,000.00
369013123	Commerce Bank	CD	1.22%	2/19/2020	04/15/2021	\$1,000,000.00
369013124	Commerce Bank	CD	1.21%	2/19/2020	05/17/2021	\$1,000,000.00
369013198	Commerce Bank	CD	0.04%	3/12/2020	03/15/2021	\$1,000,000.00
369013356	Commerce Bank	CD	0.25%	4/13/2020	04/13/2021	\$1,000,000.00
76116EFY1	UBS Financial Services	RFCO	0.31%	4/22/2020	07/15/2021	\$239,078.40
912828RC6	UBS Financial Services	T-NOTE	0.10%	9/15/2020	08/15/2021	\$499,940.30
44329ME41	UBS Financial Services	CD	1.00%	5/08/2020	05/08/2023	\$239,000.00
78658RDC2	UBS Financial Services	CD	0.30%	5/14/2020	05/13/2021	\$200,000.00
31396218	Bank of the West	MM	0.16%	NA	NA	\$2,692.77
140209192	Commerce Bank	MM	0.21%	NA	NA	\$558,539.04
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	\$2,892,674.28
<u>Total 2018-2019</u>						<u>\$14,425,997.78</u>
<u>Total General Fund</u>						<u>\$14,425,997.78</u>

Putnam City Schools
Investment Report
9/30/2020

	<u>Bank</u>	<u>Type</u>	<u>Rate</u>	<u>Date of Deposit</u>	<u>Matures</u>	<u>Amount</u>
<u>Building Fund</u>						
<u>2018-2019</u>						
949763ZJ8	UBS Financial Services	CD	2.45%	4/12/2019	10/13/2020	\$245,000.00
9128282Z2	UBS Financial Services	TBILL	1.80%	9/19/2019	10/15/2020	\$506,579.29
3133EHJ95	UBS Financial Services	FFCB	1.80%	9/19/2019	10/26/2020	\$503,209.69
9128283G3	UBS Financial Services	T-NOTE	1.75%	9/26/2019	11/15/2020	\$493,122.42
31396218	Bank of the West	MM	0.16%	NA	NA	\$1,085,476.19
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$3,892,501.53</u>
<u>Total 2018-2019</u>						<u>\$6,725,889.12</u>
<u>Total Building Fund</u>						<u>\$6,725,889.12</u>

Putnam City Schools
Investment Report
9/30/2020

	<u>Bank</u>	<u>Type</u>	<u>Rate</u>	<u>Date of Deposit</u>	<u>Matures</u>	<u>Amount</u>
<u>Bond Funds</u>						
<u>2014 Bond Fund (31)</u>						
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$48,698.48</u>
<u>Total Bond Fund (31)</u>						<u>\$48,698.48</u>
<u>2015 Bond Fund (32)</u>						
369013710	Commerce Bank	CD	0.09%	9/11/2020	06/21/2021	\$240,000.00
140209192	Commerce Bank	MM	0.21%	NA	NA	\$16,521.42
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$983.21</u>
<u>Total Bond Fund (32)</u>						<u>\$257,504.63</u>
<u>2017 Bond Fund (34)</u>						
369012591	Commerce Bank	CD	1.42%	8/15/2019	10/15/2020	\$1,000,000.00
140209192	Commerce Bank	MM	0.21%	NA	NA	\$10,876.23
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$10,301.43</u>
<u>Total Bond Fund (34)</u>						<u>\$1,021,177.66</u>

Putnam City Schools
Investment Report
9/30/2020

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

Putnam City Schools
Investment Report
9/30/2020

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

Putnam City Schools
Investment Report
9/30/2020

	<u>Bank</u>	<u>Type</u>	<u>Rate</u>	<u>Date of Deposit</u>	<u>Matures</u>	<u>Amount</u>
<u>2017 Bond Fund (74)</u>						
9128282Z2	UBS Financial Services	T-Bill	1.90%	8/2/2019	10/15/2020	\$400,630.59
140209192	Commerce Bank	MM	2.10%	NA	NA	\$15,610.33
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$312,539.40</u>
<u>Total Bond Fund (74)</u>						\$728,780.32
<u>2017 Bond Fund (75)</u>						
90348JDY3	Commerce Bank	CD	2.90%	10/5/2018	10/05/2020	\$245,000.00
369013744	Commerce Bank	CD	0.07%	9/28/2020	097-28-2021	\$240,000.00
140209192	Commerce Bank	MM	0.21%	NA	NA	\$51,316.16
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$11,817.89</u>
<u>Total Bond Fund (75)</u>						\$548,134.05
<u>2014 Bond Fund (76)</u>						
369013682	Commerce Bank	CD	0.13%	8/25/2020	6/16/2021	\$1,000,000.00
9127963H0	UBS Financial Services	T-Note	0.01%	8/25/2020	6/17/2021	\$999,136.67
9128285A4	UBS Financial Services	T-Note	0.15%	6/16/2020	9/15/2021	\$999,890.03
369013531	Commerce Bank	CD	0.16%	6/25/2020	9/15/2021	\$1,000,000.00
9128285F3	UBS Financial Services	T-Note	0.15%	6/16/2020	10/15/2021	\$999,474.45
369013532	Commerce Bank	CD	0.16%	6/25/2020	10/15/2021	\$1,000,000.00
9128285L0	UBS Financial Services	T-Note	0.14%	6/16/2020	11/15/2021	\$1,000,422.14
369013533	Commerce Bank	CD	0.16%	6/25/2020	11/15/2021	\$1,000,000.00
9128285R7	UBS Financial Services	T-Note	0.15%	6/16/2020	12/15/2021	\$999,753.53
369013534	Commerce Bank	CD	0.16%	6/25/2020	12/15/2021	\$1,000,000.00
140209192	Commerce Bank	MM	0.21%	NA	NA	\$300,040.36
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$3,744,378.00</u>
<u>Total Bond Fund (76)</u>						\$14,043,095.18

Putnam City Schools
Investment Report
9/30/2020

	<u>Bank</u>	<u>Type</u>	<u>Rate</u>	<u>Date of Deposit</u>	<u>Matures</u>	<u>Amount</u>
<u>2014 Bond Fund (77)</u>						
369013681	Commerce Bank	CD	0.13%	8/25/2020	6/16/2021	\$1,000,000.00
9127963H0	UBS Financial Services	T-Note	0.10%	8/25/2020	6/17/2021	\$999,136.67
9128285V8	UBS Financial Services	T-Note	0.16%	6/16/2020	1/15/2022	\$1,000,338.86
369013535	Commerce Bank	CD	0.16%	6/25/2020	1/14/2022	\$1,000,000.00
9128286C9	UBS Financial Services	T-Note	0.16%	6/16/2020	2/15/2022	\$1,000,172.57
369013536	Commerce Bank	CD	0.16%	6/25/2020	2/15/2022	\$1,000,000.00
9128286H8	UBS Financial Services	T-Note	0.16%	6/16/2020	3/15/2022	\$999,781.09
369013537	Commerce Bank	CD	0.16%	6/25/2020	3/15/2022	\$1,000,000.00
9128286M7	UBS Financial Services	T-Note	0.15%	6/16/2020	4/15/2022	\$999,366.68
369013538	Commerce Bank	CD	0.16%	6/25/2020	4/15/2022	\$1,000,000.00
140209192	Commerce Bank	MM	0.21%	NA	NA	\$300,040.36
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$2,516,836.26</u>
<u>Total Bond Fund (77)</u>						\$12,815,672.49
<u>2017 Bond Fund (78)</u>						
140209192	Commerce Bank	MM	0.21%	NA	NA	\$1,833.62
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$1,264.55</u>
<u>Total Bond Fund (78)</u>						\$3,098.17
<u>Total Bond Funds</u>						<u>\$29,908,266.38</u>

Putnam City Schools
Investment Report
9/30/2020

	<u>Bank</u>	<u>Type</u>	<u>Rate</u>	<u>Date of Deposit</u>	<u>Matures</u>	<u>Amount</u>
<u>Sinking Fund (41)</u>						
369012733	Commerce Bank	CD	1.42%	10/21/2019	12/01/2020	\$240,000.00
31396218	Bank of the West	MM	0.16%	NA	NA	\$521,450.49
140209192	Commerce Bank	MM	0.21%	NA	NA	\$960,000.00
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	\$2,396,391.40
<u>Total Sinking Fund</u>						<u>\$4,117,841.89</u>
<u>Gifts Fund 2016</u>						
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	\$72,804.60
<u>Total Gifts Fund</u>						<u>\$72,804.60</u>
<u>Total Governmental Funds</u>						<u>\$61,997,856.02</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>\$62,237,856.02</u>

Putnam City Schools Investment Report

9/30/2020

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

Putnam City Schools Pledging Report

	As of 09/30/20	9/30/2020	As of 9/30/20	
<u>BANK PLEDGING</u>	<u>AMOUNT PLEDGED</u>	<u>INVESTED</u>	<u>CKING ACCTS</u>	<u>PLEDGING AVAILABLE</u>
BANK OF OKLAHOMA	\$65,957,000.13	\$16,684,290.22	\$32,216,050.35	\$17,056,659.56
BANK OF THE WEST	\$2,777,796.00	\$1,609,619.45	\$0.00	\$1,168,176.55
COMMERCE BANK	\$26,511,616.45	\$5,381,063.06	\$0.00	\$21,130,553.39
COMMERCE CAPITAL MARKETS	\$18,955,000.00	\$18,955,000.00	\$0.00	\$0.00
FIRST BETHANY BANK	\$506,394.40	\$40,000.00	\$270,661.98	\$195,732.42
FIRST FIDELITY	\$250,000.00	\$0.00	\$38,302.88	\$211,697.12
PROSPERITY BANK	\$637,791.51	\$0.00	\$284,784.02	\$353,007.49
UBS FINANCIAL SERVICES	<u>\$3,309,000.00</u>	<u>\$3,309,000.00</u>	<u>\$0.00</u>	\$0.00
	<u>\$118,904,598.49</u>	<u>\$45,978,972.73</u>	<u>\$32,809,799.23</u>	<u>\$40,115,826.53</u>
AGENCIES (DO NOT REQUIRE PLEDGING)		<u>\$16,258,883.29</u>		
TOTAL INVESTMENTS		<u>\$62,237,856.02</u>		

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

CHECKING ACCOUNT STATUS REPORT
as of 09/30/2020

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

**Activity Fund Cash Summary FY21
SEPTEMBER**

Site #	Site Name	Balance as of: 09/01/2020	Revenue	Adjustments	Expenses	Balance as of: 09/30/2020
050	Administration	\$ 189,802.29	\$ 20,000.00	\$ 16.48	\$ (21,277.64)	\$ 188,541.13
102	Apollo Elementary	\$ 17,908.92	\$ 2,616.87	\$ 0.76	\$ (193.54)	\$ 20,333.01
105	Central Elementary	\$ 35,752.13	\$ 3,450.73	\$ 1.48	\$ (901.46)	\$ 38,302.88
110	Arbor Grove Elementary	\$ 30,369.36	\$ 2,250.00	\$ 1.30	\$ (4,098.12)	\$ 28,522.54
115	Coronado Elementary	\$ 71,954.52	\$ -	\$ 2.92	\$ (1,169.69)	\$ 70,787.75
116	Dennis Elementary	\$ 95,485.72	\$ 1,297.76	\$ 3.95	\$ (418.40)	\$ 96,369.03
117	Downs Elementary	\$ 79,081.26	\$ 30.00	\$ 279.19	\$ (2,442.85)	\$ 76,947.60
118	Harvest Hills Elementary	\$ 48,199.30	\$ 294.00	\$ 493.39	\$ (692.03)	\$ 48,294.66
120	Hilldale Elementary	\$ 56,360.64	\$ 1,500.00	\$ 2.31	\$ (803.52)	\$ 57,059.43
122	Kirkland Elementary	\$ 43,262.43	\$ 1,215.00	\$ 2,156.66	\$ (1,585.04)	\$ 45,049.05
124	Lakepark Elementary	\$ 51,739.96	\$ 504.84	\$ 2.10	\$ (2,448.00)	\$ 49,798.90
125	Northridge Elementary	\$ 162,396.21	\$ 244.00	\$ 6.65	\$ (1,100.53)	\$ 161,546.33
126	Overholser Elementary	\$ 31,332.35	\$ -	\$ 1.28	\$ -	\$ 31,333.63
127	Rollingwood Elementary	\$ 67,011.12	\$ 943.94	\$ 2.70	\$ (6,403.70)	\$ 61,554.06
128	Tulakes Elementary	\$ 33,565.82	\$ 28.80	\$ 1.45	\$ (2,706.71)	\$ 30,889.36
130	Western Oaks Elementary	\$ 54,196.00	\$ -	\$ 2.16	\$ (5,912.93)	\$ 48,285.23
133	Wiley Post Elementary	\$ 40,086.62	\$ 50.00	\$ 1.45	\$ (6,649.71)	\$ 33,488.36
134	Will Rogers Elementary	\$ 35,837.86	\$ 40.00	\$ 1.46	\$ (467.76)	\$ 35,411.56
135	Windsor Hills Elementary	\$ 16,687.52	\$ 26.80	\$ 0.67	\$ (450.42)	\$ 16,264.57
338	Smart Start Childcare Center	\$ 16,671.78	\$ 150.00	\$ 682.30	\$ (767.26)	\$ 16,736.82
510	James Capps Middle School	\$ 36,324.65	\$ 162.60	\$ 1.50	\$ (878.87)	\$ 35,609.88
520	K. Cooper Middle School	\$ 31,616.30	\$ 25,979.27	\$ 1.86	\$ (547.82)	\$ 57,049.61
530	Hefner Middle School	\$ 76,597.01	\$ 1,307.66	\$ 547.05	\$ (16.70)	\$ 78,435.02
540	Mayfield Middle School	\$ 51,185.77	\$ 1,004.00	\$ 351.42	\$ (844.40)	\$ 51,696.79
550	Western Oaks Middle School	\$ 48,366.02	\$ 624.00	\$ 2.03	\$ (267.55)	\$ 48,724.50
705	Putnam City HS	\$ 297,697.85	\$ 30,221.06	\$ 21.69	\$ (23,090.75)	\$ 304,849.85
708	Putnam City North HS	\$ 323,216.16	\$ 42,881.84	\$ 11.84	\$ (27,179.41)	\$ 338,930.43
710	Putnam City West HS	\$ 213,927.49	\$ 23,235.11	\$ 9.32	\$ (5,495.00)	\$ 231,676.92
715	Putnam City Academy	\$ 1,686.57	\$ 12.80	\$ 0.07	\$ -	\$ 1,699.44
974	Extended Care Program	\$ 11,952.72	\$ -	\$ 1.02	\$ (97.76)	\$ 11,855.98
975	Online Programs (NEW)	\$ -	\$ 2,138.29	\$ (12.97)	\$ -	\$ 2,125.32
GRAND TOTALS		\$2,270,272.35	\$ 162,209.37	\$ 4,595.49	\$ (118,907.57)	\$2,318,169.64

REQUESTS FOR FUNDS TRANSFER FY21

October 19, 2020

SCHOOL	DATED	TRANSFER FROM:	TRANSFER TO:	AMOUNT	REASON
Tulakes Elementary	08/27/20	958-64 - Donations PEAK Teachers	912-20 - Gifted/Talented - Donations Gen Use	\$121.45	Closing sub account for tracking under correct project/sub account
PC North High School	10/12/20	863-100 - POM - Main	820-100 - Athletics - Main	\$55.00	Paying back Athletics for OCA fees
PC North High School	10/12/20	938-100 - Cheerleading - Main	820-100 - Athletics - Main	\$110.00	Paying back Athletics for OCA fees
PC North High School	10/12/20	958-109 - Donations - Class of 2019	931-125 - Student Council - Donations Gen Use	\$1,000.00	To help cover expenses of student council for the FY
PC North High School	10/12/20	958-109 - Donations - Class of 2019	959-100 - Panther Leadership - Main	\$500.00	Assist student in costs associated with summer camp 2021

OBSOLETE and/or SURPLUS ITEMS FOR 10/19/2020 BOARD MEETING

	ITEM	DESCRIPTION	OBSOLETE/POOR	SURPLUS
23	Amplification System	misc	X	
1	apple tv	pc	X	
1	boombox	misc	X	
4	camcorder	misc	X	
19	camera server	pc	X	
1	cassette player	misc	X	
194	cpu(pc)	pc	X	
30	cpu (apple)	pc	X	
13	digital camera	misc	X	
1	dvd player	misc	X	
2	dvd/vhs player	misc	X	
3	e-instruction	misc	X	
22	ipad	pc	X	
4	ipod	pc	X	
111	laptop(pc)	pc	X	
143	laptop(apple)	pc	X	
165	monitor	pc	X	
7	music keyboard	misc	X	
22	printer	pc	X	
24	projector	pc	X	
1	scanner	pc	X	
2	smartboard	pc	X	
5	tv	misc	X	
2	vcr	misc	X	
11	visual presenter	pc	X	
YEAR	MAKE & MODEL	VIN #	CONDITION	

ITEM FOR CONSIDERATION
Board of Education Meeting
October 19, 2020

TOPIC: Putnam City Schools District Contracts

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

School	Vendor Name	Payment to Vendor	Activity Occurring	Activity Fund Used
Rollingwood	Grand Life Photography	N/A	Fall Individual Pictures	Activity
Lake Park	OK School Pictures	N/A	Fall, Santa, Spring Pictures	Activity
Lake Park	Scholastics	% of Sales	Scholastics Spring Book Fair	Activity
Central	Blue & Gold Sausage Co.	N/A	Fundraiser	Activity
Central	OK School Pictures	N/A	Student Pictures	Activity
Western Oaks MS	OK School Pictures	N/A	Fall Prepay Pictures	Activity
Putnam City High	Adrenaline	N/A	Catalog Sales ACT 938	Activity

CONTACT PERSON: Barbara Crump, Executive Director of Elementary Education, 495.5200 x1290
 Shelly Roper, Executive Director of Elementary Education, 495-5200 x1238

Attachment A.
OCTOBER 19, 2020 – PERSONNEL BOARD ACTION

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

RESIGNATIONS/TERMINATIONS:

CERTIFIED PERSONNEL:

1	Burton, Candice	Nurse/Special Services	10/22/20
2	Gentry, William	ELL/Windsor Hills	10/02/20

SUPPORT PERSONNEL:

1	Gilliland, Karla	Financial Secretary/Smart Start	10/23/20
2	Jackson, Megan	Sped TA/Rollingwood	10/12/20
3	Ortiz, Hugo	Enrollment Clerk/DEO	10/09/20

RECOMMEND TO HIRE – DURATION OF NEED:

CERTIFIED PERSONNEL:

1	Bluitt, Jonathan	PE/Hilldale	09/01/20
2	Cook, Jennifer	Math/CMS	09/01/20
3	Covarrubia, Cory	PE/Downs	09/01/20
4	Schwartz, Corey	Social Studies/MMS	09/01/20
5	Ward, Summer	Science/MMS	09/01/20
6	Wright, Caitlyn	Art/MMS	09/01/20

SUPPORT PERSONNEL:

1	Alcaraz, Ariadna	Pre-K TA/Harvest Hills	10/26/20
2	Baldus, Jenilyn	Sped TA/Rollingwood	10/26/20
3	Carter, Chassity	SPED TA/MMS	10/26/20
4	Chadwick, Carol	Health Aide/Northridge	10/26/20
5	Edwards, Holly	LMA/Will Rogers	10/26/20
6	Frausto, Nancy	Pre-K TA/Arbor Grove	10/26/20
7	Howe, Annette	Secretary/PCW	10/26/20
8	Jenkins, Jamie	Pre-K TA/Harvest Hills	10/26/20
9	Kreaps, Virginia	Pre-K TA/Wiley Post	10/26/20
10	Lane, Paula	Pre-K TA/Will Rogers	10/26/20
11	Mitchell, Lashonda	Sped TA/Lake Park	10/26/20
12	Palmer, Kelsey	Sped TA/Lake Park	10/26/20
13	Pelzer, Ida	Health Aide/Rollingwood	10/07/20
14	Smith, Erica	EL TA/MMS	10/26/20
15	Ward, Jennifer	Health Aide/Harvest Hills	10/26/20

RECOMMEND TO HIRE – REGULAR CONTRACT:

SUPPORT PERSONNEL:

1	Padilla, Mariana	Sped TA/Northridge	10/26/20
---	------------------	--------------------	----------

RECOMMENDED TO HIRE – TEMPORARY/HOURLY :

ADJUNCTS:

1	Foster, Victor	Football, Wrestling, Track/HMS	08/17/20
2	Hart, Wade	Softball/HMS	08/17/20

RESERVE TEACHER:

1	England, Stephen	Reserve Teacher/Will Rogers	10/26/20
---	------------------	-----------------------------	----------

ITEM FOR CONSIDERATION
Board of Education Meeting
October 19, 2020

TOPIC: Resolution of Board of Education to County Election Board

ADMINISTRATIVE RECOMMENDATION: The administration recommends the approval of the Resolution of the Board of Education to the County Election Board.

RATIONALE FOR RECOMMENDATION: As required in Title 25 O.S., Section 13A-109, Putnam City Schools Board of Education needs to approve a resolution for the Board of Education Election as follows:

A Board of Education Primary Election shall be held on Tuesday, February 9, 2021, only if three or more candidates file. A Board of Education General Election, shall be held on April 6, 2021, under the following circumstances: if only two candidates file for a position scheduled to be on the ballot or if no candidate in the Board of Education Primary Election receives more than 50% of the votes cast. The requirements for resolutions are outlined in Title 26 O.S., Section 13A-109.

The resolution must be served to the County Election Board fifteen (15) days prior to the filing period for a regular election, which means the resolution must be filed with the County Election Board by Friday, November 20, 2020.

The filing period for Board of Education candidates opens at 8:00 a.m., Monday, December 7, 2020 and closes at 5:00 p.m. on Wednesday, December 9, 2020.

OPTIONS:

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

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

CONTACT PERSON: Sandra K. Lemaster

**PUTNAM CITY SCHOOL DISTRICT
BOARD OF EDUCATION ELECTION RESOLUTION**

TO: Oklahoma County Election Board

FROM: The Putnam City School District, Independent School
District No. 1 of Oklahoma County, Oklahoma

The Board of Education of the Putnam City School District has approved the following resolution calling for an election to be submitted to the voters of the district.

Date of the Election:

A Board of Education Primary Election shall be held on February 9, 2021, only if three or more candidates file for the Board of Education position scheduled to be on the ballot or for a Board of Education position appearing on the ballot as an unexpired term. A Board of Education General Election shall be held on April 6, 2021, under the following circumstances: if only two candidates file for a position scheduled to be on the ballot or for a position on the ballot for an unexpired term or if no candidate in the Board of Education Primary Election receives more than 50% of the votes cast. The polling places shall be open from 7:00 a.m. to 7:00 p.m.

Board Member Position On Ballot:

The voters shall elect a board member for board position No. one (1) which has a 5-year term of office.

The voters shall also elect a board member for board position No. three (3), and unexpired term with 2 years remaining.

Qualifications of Candidates for Office:

To be eligible to be a candidate for member of the board of education of a school district, a person must have resided in the district for at least six months preceding the first day of the filing period, and have been a registered voter registered with the county election board at an address located within the geographical boundaries of the district for six months preceding the first day of the filing period. In school districts that have been divided into election districts, a candidate must have resided in the district for six months preceding the first day of the filing period and have been a registered voter registered with the county election board at an address located within the geographical boundaries of the election district for six months preceding the first day of the filing period.

No person shall be eligible to be a candidate for or elected to be a member of the board of education of a school district unless the person has been awarded a high school diploma or certificate of high school equivalency.

A person who has been convicted of a misdemeanor involving embezzlement or a felony under the laws of this state or of the United States or who has entered a plea of guilty or nolo contendere to such misdemeanor involving embezzlement or felony or who has been convicted of a crime in another state which would have been a misdemeanor involving embezzlement or a felony under the laws of this state or has entered a plea of guilty or nolo contendere to such crime shall not be eligible to be a candidate for or be elected to any school board office for a period of fifteen years following completion of his sentence or during the pendency of an appeal of such conviction or plea.

No person shall be eligible to be a candidate for or serve on a board of education if he or she is currently employed by the school district governed by the board of education or is related within the second degree by affinity or consanguinity to any other member of the board of education or to any employee of the school district. The following are relatives within the second degree: A candidate's spouse, child, parent, grandchild, grandparent, brother, sister, spouse's child, spouse's grandchild, spouse's brother, spouse's sister, spouse's grandparent, grandchild's spouse, parent's spouse, and child's spouse. The prohibitions in this paragraph shall not apply if the board member candidate is related within the second degree of affinity or consanguinity to an individual employed as a substitute teacher by the school district or as a temporary substitute support employee if the school district has an Average Daily Membership of less than five thousand (5,000).

Candidates must affirm that upon being elected as a new member of the Board of Education, within fifteen (15) months of election, they will complete at least twelve (12) hours of instruction on education issues, including school finance, Oklahoma education laws, and ethics, duties and responsibilities of district board of education members. Three (3) of these twelve (12) credits must be earned as follows: one (1) credit in ethics, one (1) credit in open meeting act and open records act, and one (1) credit in school finance. Incumbents must affirm that they will complete six (6) hours of instruction within fifteen (15) months of election emphasizing changes in school law. Three (3) of these six (6) credits must be earned as follows: one (1) credit in ethics, one (1) credit in open meeting act and open records act, and one (1) credit in school finance.

Candidate Eligibility

In our school district, candidates file by election district. Any candidate otherwise eligible, must be registered the requisite length of time at an address within the geographical boundaries of the applicable election district within our school district.

Voters Eligible to Vote in Candidate:

To be eligible to vote, a voter must be registered with the county election board at an address within the geographical boundaries of the district.

Ballot Titles:

The ballot to be submitted to the voters shall call for the voters to:

1. Select one candidate for Putnam City School Board Position No. one (1).
2. Select one candidate for Putnam City School Board Position No. three (3).

Approved by the Putnam City Board of Education this 19th day of October, 2020.

President of the Board of Education

Clerk of the Board of Education

ITEM FOR CONSIDERATION
Board of Education Meeting
October 19, 2020

TOPIC: Engagement Agreement for Legal Services with Anthony T. Childers (Attorney)

ADMINISTRATIVE RECOMMENDATION: The administration recommends the Board approve the Engagement Agreement.

RATIONALE FOR RECOMMENDATION: Attorney, Anthony T. Childers will represent the Putnam City Independent School District during the employee due process hearing scheduled for October 19, 2020.

OPTIONS:

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

FISCAL NOTE: \$150 per hour for all legal services from 11-21-087.

CONTACT PERSON: Dr. Fred Rhodes, Superintendent

Engagement Agreement for Legal Services

This agreement (Agreement) is made between Client, Independent School District No. 1 of Oklahoma County, Oklahoma a/k/a Putnam City Schools (Client), and Attorney, Anthony T. Childers (Attorney). Attorney does not represent any other person in this matter.

- 1. Explanation of the Terms of this Agreement.** Client is in need of legal services and Attorney will provide such services within the scope as defined below. Unless otherwise stated in this agreement, Attorney does not speak for or represent Client in any other matter.
- 2. The Scope of the Representation.** Attorney will provide legal services that are limited to sitting with and advising the Putnam City Schools' Board of Education during the employee due process hearing scheduled for October 19, 2020.
- 3. Legal Fees.** Attorney will bill Client at a rate of \$150.00 per hour for all legal services rendered within the scope of this agreement as outlined in paragraph 2. Attorney will promptly generate an invoice for Client detailing the legal services provided. Client agrees to pay any undisputed amount owed within forty (40) days of receipt of the invoice.
- 4. Termination.** Client and Attorney have entered into a voluntary relationship and may end that relationship at any time to the extent allowed by the Oklahoma Rules of Professional conduct.
- 5. Withdrawal of Attorney.** Attorney's obligation to Client is over once Attorney has completed all of the services identified above.

Approved by the Board of Education of Independent School District No. 01 of Oklahoma County, on the 19th day of October, 2020.

Clerk of the Board

President of the Board

Attorney _____
Anthony T. Childers

Date: _____