

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

Date: Monday, October 5, 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 – Shelly Roper, Executive Director of Secondary Education.
2. Public Participation.
3. Superintendent’s Report.
4. Comments by Board Members.
5. Consent Agenda: *All of the following items, which concern reports and items of a routine nature normally approved at board meetings, will be approved by one vote unless any board member desires to have a separate vote on any or all of these items. The consent agenda consists of the discussion, consideration, and approval of the following items:*
 - a. Minutes for regular board meeting on September 21, 2020. 3-8
 - b. Purchase orders dated September 17, 2020 through September 29, 2020 inclusive for the 2020-2021 school year. 9-71
 - c. Financial Reports. 72-82
 - d. Activity Fund Cash Summaries.83
 - e. Activity Fund Transfer List.84
 - f. Elementary Contracts.....85
 - g. Retirements and resignations as listed on Attachment A.....86
6. Consideration of and vote on recommendation of employment of new personnel and reassignments as listed on Attachment A.86
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) 87-90

8. Consideration of and vote on new business.
9. Consideration of and vote on motion to adjourn.

*Name of person posting this notice: Sandra Lemaster, Board Clerk
Posted the 2nd 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, September 21, 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, September 21, 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, September 18, 2020 at 4:30 p.m. in accordance with 25 O.S. § 311.

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

ITEM #1 – MOMENT OF SILENCE AND PLEDGE OF ALLEGIANCE – DR. KEELY FRAYSER – EXECUTIVE DIRECTOR OF CURRICULUM, INSTRUCTION AND ASSESSMENT.

Dr. Keely Frayser, Executive Director of Curriculum, Instruction and Assessment, led the Pledge of Allegiance and Moment of Silence.

ITEM #2 – PUBLIC PARTICIPATION.

There was none.

ITEM #3 – SUPERINTENDENT’S REPORT.

Distance Learning has been a new experience for everyone involved, and we are grateful to our board members, administrators, teachers, support staff, and parents who have openly embraced a completely new way to educate our students, while keeping our students and staff safe. We continue to monitor the Oklahoma county-by-county COVID-19 Alert Map, meanwhile we have been planning what a safe return to school will look like for our students and staff. In an effort to provide a safe and healthy balance, it seemed wise to develop a transition plan as we begin the process of in-person learning.

Beginning Monday, October 26, 2020 Putnam City Schools will implement a Transition Plan from Distance Learning to in-person learning with an A/B schedule and a mask requirement. An A/B schedule means that 50% of our students will be on campus two days per week. The A schedule will be in-person Mondays and Tuesdays. The B schedule will be in-person Thursdays and Fridays. Wednesday will be a virtual learning day for all students. Students will be in virtual learning, the three days they are not on campus. This plan will allow for social distancing.

The Transition Plan will give students a campus experience, which they have not had since last March. This plan is the safest way for our students to transition back to the classroom while also contributing to the social, emotional and mental wellbeing of our students.

We understand that parents will be anxious to know their student’s assigned letter and schedule. We are currently doing the required planning to make those assignments. This process will take some time, but the goal is for families with multiple children, to have the same day of the week schedule. In the coming weeks, families will be contacted with their students’ assigned schedule once it is established.

Putnam City Schools will continue to make decisions based on the Oklahoma COVID-19 Alert Map found at www.health.ok.gov The question might be asked, “Would Putnam City Schools go back to a Distance Learning Plan?” The answer is, “Yes”. That would occur for the District if Oklahoma County finds itself in the

category of Orange 2 or Red. However, virtual learning days might be implemented at a school site, if the number of positive cases and/or student exposure require a quarantine.

Be watching our web page and social media pages for more information regarding the Return to Learn Transition Plan. There will be opportunities to submit questions and receive answers in scheduled virtual communication events this week.

PC Foundation: We appreciate the Putnam City Foundation and all that they do to support the District. They held their annual Golf Tournament today at the Greens Country Club, which was a huge success. We appreciate the support from the community and specifically to all who participated in today's Golf Tournament. This annual event is one of the largest fundraisers of the Foundation. Support of the Foundation means support for our teachers in projects and programs that help enhance learning opportunities for our students.

ITEM #4 – COMMENTS BY BOARD MEMBERS.

Sky Collins said she is happy about the weekly meal pick-up option. She gave kudos to Child Nutrition. Mrs. Collins has been picking up meals with her own children and is impressed with the staff.

Gail LoPresto thanked everyone for their hard work transitioning into in-person school. She said she admires the patience of parents and supports our teachers. Mrs. LoPresto said, "Everyone is doing a spectacular job."

Jay Sherrill thanked Foundation board members and sponsors for their work on the fundraising golf tournament. Mr. Sherrill also said he is excited for his son to have a campus experience this year. Mr. Sherrill said teachers are working hard and daily tasks are fantastic. He also gave a shout out to all the program directors of all the extra-curricular programs.

Cindy Gibbs said she agrees teachers are working hard and she appreciates the grace that people are giving.

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 8, 2020.
- b. Purchase orders dated September 3, 2020 through September 16, 2020 inclusive for the 2020-2021 school year.
- c. Financial Reports.
- d. Updated July Activity Fund Cash Summaries.
- e. Activity Fund Transfer List.
- f. Obsolete and/or Surplus Items.
- g. Renewal of Agreement with the University of Oklahoma for Outreach Pre-Employment Transition Services Program for FY21. (No Cost to District)
- h. District Athletic Contracts:
 1. Francis Tuttle Technology Center.
- i. Secondary Contracts.
- j. Retirements and resignations as listed on Attachment A.

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

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

ITEM #7 – CONSIDERATION OF AND VOTE ON MOTION TO APPROVE NOTICE OF SCHEDULE OF REGULAR BOARD MEETINGS FOR 2021.

Gail LoPresto made a motion to approve Notice of Schedule of Regular Board Meetings for 2021. Sky Collins seconded the motion. Vote: Collins, aye; LoPresto, aye; Sherrill, aye; Gibbs, aye.

Jay Sherrill asked if public participation will continue to be held the same manner it is currently. It was acknowledged that public participation will continue as normal for all regular board meetings.

ITEM #8 – CONSIDERATION OF AND VOTE ON MOTION TO APPROVE THE ESTIMATE OF NEEDS FOR FISCAL YEAR 2020-2021

Gail LoPresto made a motion to approve the Estimate of Needs for Fiscal Year 2020-2021. Jay Sherrill seconded the motion. Vote: Collins, aye; LoPresto, aye; Sherrill, aye; Gibbs, aye.

ITEM #9 – CONSIDERATION OF AND VOTE ON MOTION TO APPROVE AGREEMENT WITH OKLAHOMA ATHLETIC CENTER FOR USE OF POOL FACILITIES FOR SWIM PRACTICE AND MEETS FOR ALL PUTNAM CITY HIGH SCHOOLS FOR THE 20-21 SCHOOL YEAR. (\$16,896.00 FROM 21-11-005)

Gail LoPresto made a motion to approve Agreement with Oklahoma Athletic Center for use of pool facilities for swim practice and meets for all Putnam City high schools for the 20-21 school year. Jay Sherrill seconded the motion. Vote: Collins, aye; LoPresto, aye; Sherrill, aye; Gibbs, aye.

Dr. Rhodes said each year we look for a facility for our swim teams to use and that this particular facility, which was previously named Light House, is closer than previous facilities. He mentioned the fee and said it would be great to have our own facility someday. Jay Sherrill agreed with this comment.

ITEM #10 – CONSIDERATION OF AND VOTE ON MOTION TO APPROVE AGREEMENT WITH LINGO CONSTRUCTION FOR SERVICES OF PROGRAM MANAGER. (FEE TO BE PAID FROM BOND FUNDS.)

Gail LoPresto made a motion to approve Agreement with Lingo Construction for services of Program Manager. Jay Sherrill seconded the motion. Vote: Collins, aye; LoPresto, aye; Sherrill, aye; Gibbs, aye.

Dr. Rhodes said Laura Holmes, with Centers For Education Law, was in attendance to answer questions. He explained the typical AIA process and how modifications are made specifically for us. Gail LoPresto asked who the Program Manager will be. Dr. Rhodes explained Stan Lingo, owner of Lingo Construction, who was involved with the Capps Middle School project and a graduate of Putnam City, will assign a specific Program Manager for the district. He said Mr. Lingo will also be highly involved in the projects.

Jay Sherrill wanted to make sure we were going to get the services needed with this plan. Dr. Rhodes said with the 2014 Centennial Bond and the 2020 Bond, there are so many projects and he believes this agreement will pay for itself and allow for consistency. He also stated that in situations where the program manager and the

construction manager are the same, the program manager fee would be zero. Dr. Rhodes stated the cost of the program manager for the other projects would be paid out of Bond Funds.

Dr. Rhodes commented that Lingo Construction is highly reputable and is currently involved in updating the Crystal Bridge downtown.

Laura Holmes explained this was a different type of contract than normally seen and the goal is to make it more equitable for the district.

Board members asked if the projects would still go through the fair bidding process. They were assured there would be no change to the bid process. Dr. Rhodes confirmed that the agreement was for one year and would be reviewed for effectiveness before it would be submitted for renewal. Gail LoPresto asked what happens if the assigned person leaves. Dr. Rhodes said it would be a joint effort between Mr. Lingo and Putnam City to select a replacement. Board members commented that the Program Manager position was needed.

Cindy Gibbs said she previously met with Lingo Construction and commented “They would be acting as an advocate for Putnam City.”

ITEM #11 – CONSIDERATION OF AND VOTE ON MOTION TO APPROVE MEMORANDUM OF UNDERSTANDING WITH SOUTHWESTERN CHRISTIAN UNIVERSITY FOR PLACEMENT OF EDUCATION STUDENTS FOR STUDENT TEACHING FOR THE 2020-2021 SCHOOL YEAR. (NO COST TO DISTRICT.)

Jay Sherrill made a motion to approve Memorandum of Understanding with Southwestern Christian University for placement of education students for student teaching for the 2020-2021 school year. Sky Collins seconded the motion. Vote: Collins, aye; LoPresto, aye; Sherrill, aye; Gibbs, aye.

Jay Sherrill asked if the University was helping with virtual learning. Dr. Rhodes verified they were.

ITEM #12 – CONSIDERATION OF AND VOTE ON MOTION TO APPROVE REVISION TO DISTRICT POLICY BC – SAFETY PROGRAMS: SAFE SCHOOLS COMMITTEE; DISASTER PLANS AND SAFETY DRILLS; AND HEALTH AND SAFETY EMERGENCY.

Gail LoPresto made a motion to approve revision to District Policy BC – Safety Programs: Safe Schools Committee; Disaster Plans and Safety Drills; and Health and Safety Emergency. Jay Sherrill seconded the motion. Vote: Collins, aye; LoPresto, aye; Sherrill, aye; Gibbs, aye.

Dr. Rhodes mentioned the next four items were based on current legislation.

Sky Collins asked a question regarding working with law enforcement agencies to create a safety plan. Dr. Rhodes said this new policy combines the Safe School Committee and the Health Safe for Fit School Committee. He said Chief Stout has been involved in all our Safe School Committee meetings. Laura Holmes explained the Emergency Management Plan and how schools are required to contact and coordinate with emergency management services and have a plan in place. Chief Stout verified we have plans in place.

ITEM #13 – CONSIDERATION OF AND VOTE ON MOTION TO APPROVE REVISION TO DISTRICT POLICY DA – GENERAL PERSONNEL POLICIES: FELONY RECORD SEARCHES.

Gail LoPresto made a motion to approve revision to District Policy DA – General Personnel Policies: Felony Record Searches. Jay Sherrill seconded the motion. Vote: Collins, aye; LoPresto, aye; Sherrill, aye; Gibbs, aye.

Dr. Rhodes explained that all new employees employed since 2009 have had to go through a felony background check. He said the new revision states that employees, employed prior to this requirement, will need to do a one-time background check before they can renew their certification. Dr Rhodes explained in order to not wait for everyone to go through this process, by the year 2022, employees will be required to have a background check on file, even it's not yet time for their five year renewal.

Dr. Rhodes mentioned that Campus Police can do the fingerprinting and send it in to save employees a little money.

ITEM #14 – CONSIDERATION OF AND VOTE ON MOTION TO APPROVE REVISION TO DISTRICT POLICY EA – GENERAL STUDENT POLICIES: SCHOOL CALENDAR; AND SCHOOL DAY.

Gail LoPresto made a motion to approve revision to District Policy EA – General Student Policies: School Calendar; and School Day. Sky Collins seconded the motion. Vote: Collins, aye; LoPresto, aye; Sherrill, aye; Gibbs, aye.

Dr. Rhodes stated this policy revision is to give the Superintendent the authority to make short term adjustments to the school calendar, only in cases of safety issues, such as COVID-19. Laura Holmes clarified the legislation is trying to incorporate what was approved back in March to policy. Gail LoPresto asked about the March approval and Dr. Rhodes explained that approval expired and was in effect only during time the Governor had declared a State of Emergency. Mrs. LoPresto had other questions regarding the A-B schedules and distance learning plan. Dr. Rhodes clarified the school board voted on the policy, but the administration made the plan. Dr. Rhodes said school boards can vote on the distance learning plan if they choose, but the State School Board Association states it's the policy that is adopted by the board.

ITEM #15 – CONSIDERATION OF AND VOTE ON MOTION TO APPROVE REVISION TO DISTRICT POLICY ED – GRADING, PROMOTION, RETENTION, AND GRADUATION: GRADING; AND READING SUFFICIENCY ACT: DYSLEXIA SCREENING.

Gail LoPresto made a motion to approve revision to District Policy ED – Grading, Promotion, Retention, and Graduation: Grading; and Reading Sufficiency Act: Dyslexia Screening. Jay Sherrill seconded the motion. Vote: Collins, aye; LoPresto, aye; Sherrill, aye; Gibbs, aye.

Dr. Rhodes explained this revised policy adds the dyslexia screening. He said it begins school year 2022-2023, and mandates if a student is falling behind or below grade level in kindergarten through third grade, they would be tested.

ITEM #16 – CONSIDERATION OF AND VOTE ON NEW BUSINESS.

There was no new business.

ITEM #17 – CONSIDERATION OF AND VOTE ON MOTION TO ADJOURN.

Gail LoPresto made a motion at 5:35 p.m. to adjourn. Jay Sherrill seconded the motion. Vote: Collins, aye; LoPresto, aye; Sherrill, aye; Gibbs, aye.

President

Board Clerk

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

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

Witness my hand and seal of this school district this 21st day of September, 2020.

[SEAL]

Board Clerk

**BOARD MEETING: OCTOBER 5, 2020
2020-2021**

DATE RANGE: SEPTEMBER 17, 2020 - SEPTEMBER 29, 2020

PO# (Per report printout)

FUND #	FUND NAME	PURCHASE ORDER ENCUMBRANCES SUBMITTED FOR APPROVAL
11	GENERAL FUND	\$ 559,155.86
12	CO-OP FUND	
21	BUILDING FUND	36,605.25
22	CHILD NUTRITION	17,855.15
24	MAPS FOR KIDS	
31	BOND FUNDS	
32	BOND FUNDS	
33	BOND FUNDS	
34	BOND FUNDS	
35	BOND FUNDS	8,156.65
36	BOND FUNDS	
37	BOND FUNDS	
38	BOND FUNDS	
39	BOND FUNDS	867.00
71	BOND FUNDS	
72	BOND FUNDS	
73	BOND FUNDS	
74	BOND FUNDS	4,236.00
75	BOND FUNDS	
76	BOND FUNDS	19,295.00
77	BOND FUNDS	84,490.00
78	BOND FUNDS	
79	BOND FUNDS	
31-79	Total of Bond Funds	117,044.65
81	G & E FUND	
83	WORKERS COMP	-
	TOTAL	\$ <u><u>730,660.91</u></u>

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 09/29/20
TIME 12:24:32

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

Purchase Order Listing, Triangle AE Removed
 09/17/20 THRU 09/29/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-01744-004	SECURITY BANKCARD CENTER INC	41643	The Oklahoman: 1 year digital subscrip	2020-09-18	BUSINESS & COMMUNITY RELATIONS	69.99
						TOTAL	69.99
	1-02235-120	INFOSOURCE, INC INFOSOURCE, INC	19450 19450	Instruction Staff Training online Subscr Reading/Math	2020-09-24 2020-09-24	HILDALE ELEMENTARY SCHOOL HILDALE ELEMENTARY SCHOOL	10,417.00
						TOTAL	10,417.00
	1-02347-710	INFOBASE PUBLISHING INFOBASE PUBLISHING INFOBASE PUBLISHING	27907 27907 27907	Issues & Controversies Yearly Renewel Data Base Research - Online Subscription Quote is Attached	2020-09-24 2020-09-24 2020-09-24	PUTNAM CITY WEST HIGH SCHOOL PUTNAM CITY WEST HIGH SCHOOL PUTNAM CITY WEST HIGH SCHOOL	544.46
						TOTAL	544.46
	1-02369-120	AMAZON.COM AMAZON.COM	40217 40217	Copy Supplies General Supplies for Teachers	2020-09-22 2020-09-22	HILDALE ELEMENTARY SCHOOL HILDALE ELEMENTARY SCHOOL	500.00 500.00
						TOTAL	1,000.00
	1-02391-128	LIBERATI, JESSICA	40123	Mileage in District - personal vehicle	2020-09-22	TULAKES ELEMENTARY SCHOOL	900.00
						TOTAL	900.00
	1-02392-705	AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217 40217 40217 40217 40217 40217 40217 40217	Reese Towpower 7088300 Coupler lock Rubbermaid 44 gallon commerical trashcan rubbermaid brute twist off round dolly, HDTV antenna 4K apple magsafe to magsafe 2 converter hp 87 a toner hp 26 A toner pyle 5.2 channel hi-fi BT stereo PT6948 monoprice banana plugs shipping	2020-09-17 2020-09-17 2020-09-17 2020-09-17 2020-09-17 2020-09-17 2020-09-17 2020-09-17 2020-09-17 2020-09-17	PUTNAM CITY HIGH SCHOOL PUTNAM CITY HIGH SCHOOL PUTNAM CITY HIGH SCHOOL PUTNAM CITY HIGH SCHOOL PUTNAM CITY HIGH SCHOOL PUTNAM CITY HIGH SCHOOL PUTNAM CITY HIGH SCHOOL PUTNAM CITY HIGH SCHOOL PUTNAM CITY HIGH SCHOOL PUTNAM CITY HIGH SCHOOL	29.51 56.00 35.00 24.99 10.00 238.00 127.00 202.71 10.00 15.00
						TOTAL	748.21
	1-02484-708	ISM WORKS, LLC ISM WORKS, LLC ISM WORKS, LLC	42198 42198 42198	Film Curriculum online access: interacti https://sneakonthehot.com/	2020-09-22 2020-09-22 2020-09-22	PUTNAM CITY NORTH HIGH SCHOOL PUTNAM CITY NORTH HIGH SCHOOL PUTNAM CITY NORTH HIGH SCHOOL	200.00
						TOTAL	200.00
	1-02505-125	LEARNING A-Z, LLC LEARNING A-Z, LLC	2483 2483	Renew Online Subscription- 19 classrooms New Online subscription- 1 classroom- Re	2020-09-17 2020-09-17	NORTHRIDGE ELEMENTARY SCHOOL NORTHRIDGE ELEMENTARY SCHOOL	1,755.22 92.38

Purchase Order Listing, Triangle AE Removed
09/17/20 THRU 09/29/20
Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-02505-125	LEARNING A-Z, LLC	2483	Renew Online Subscription- 19 classrooms	2020-09-17	NORTHRIDGE ELEMENTARY SCHOOL	1,755.03
		LEARNING A-Z, LLC	2483	New Online Subscription- 1 classroom- Ra	2020-09-17	NORTHRIDGE ELEMENTARY SCHOOL	92.37
		LEARNING A-Z, LLC	2483	Professional Development Webinar	2020-09-17	NORTHRIDGE ELEMENTARY SCHOOL	
				TOTAL			3,695.00
1-02513-125		HAPPY NUMBERS INC	42173	Premium student license	2020-09-17	NORTHRIDGE ELEMENTARY SCHOOL	1,450.00
		HAPPY NUMBERS INC	42173	Additional premium student license-unlim	2020-09-17	NORTHRIDGE ELEMENTARY SCHOOL	
		HAPPY NUMBERS INC	42173	Full-access teacher accounts-unlimited	2020-09-17	NORTHRIDGE ELEMENTARY SCHOOL	
				TOTAL			1,450.00
1-02514-125		EDPUZZLE, INC	42212	Pro School Online Subscription	2020-09-17	NORTHRIDGE ELEMENTARY SCHOOL	1,300.00
		EDPUZZLE, INC	42212		2020-09-17	NORTHRIDGE ELEMENTARY SCHOOL	
				TOTAL			1,300.00
1-02541-550		STORYBOARD THAT	42211	1 year Storyboard That online subscrip	2020-09-24	WESTERN OAKS MIDDLE SCHOOL	2,093.00
		STORYBOARD THAT	42211		2020-09-24	WESTERN OAKS MIDDLE SCHOOL	
				TOTAL			2,093.00
1-02551-135		AMAZON.COM	40217	Plastic Folders for parent education mee	2020-09-17	WINDSOR HILLS ELEMENTARY	620.00
				TOTAL			620.00
1-02553-135		AMAZON.COM	40217	Folders for students	2020-09-17	WINDSOR HILLS ELEMENTARY	380.00
				TOTAL			380.00
1-02557-135		PROGRESS PUBLICATIONS	24846	Folders for parent education meetings	2020-09-17	WINDSOR HILLS ELEMENTARY	901.00
		PROGRESS PUBLICATIONS	24846	***NO OVERAGES***	2020-09-17	WINDSOR HILLS ELEMENTARY	
				TOTAL			901.00
1-02591-130		VIDEO REALITY, INC	39318	NEC Standard Classroom Projector	F/A 2020-09-17	WESTERN OAKS ELEMENTARY	657.15
		VIDEO REALITY, INC	39318	Shipping	F/A 2020-09-17	WESTERN OAKS ELEMENTARY	15.00
				TOTAL			672.15
1-02612-115		APPLE COMPUTER INC	3943	Apple iPad, 128GB	F/A 2020-09-17	CORONADO HEIGHTS ELEMENTARY	11,970.00
		APPLE COMPUTER INC	3943	Shipping	F/A 2020-09-17	CORONADO HEIGHTS ELEMENTARY	
				TOTAL			11,970.00
1-02622-110		AMAZON.COM	40217	Rolling cart w/drawers for classroom	2020-09-17	ARBOR GROVE ELEMENTARY	45.00

Purchase Order Listing, Triangle AE Removed
 09/17/20 THRU 09/29/20
 Detail Listing by Fund

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-02622-110	AMAZON.COM	40217		2020-09-17	ARBOR GROVE ELEMENTARY	
						TOTAL	45.00
	1-02624-126	AMAZON.COM	40217	Jelly Comb Wireless Mouse	2020-09-18	OVERHOLSER ELEMENTARY SCHOOL	13.99
		AMAZON.COM	40217	Adjustable Laptop Table for desk	2020-09-18	OVERHOLSER ELEMENTARY SCHOOL	32.99
		AMAZON.COM	40217		2020-09-18	OVERHOLSER ELEMENTARY SCHOOL	
						TOTAL	46.98
	1-02627-708	ISM WORKS, LLC	42198	IXL site license: Math/ELA	2020-09-17	PUTNAM CITY NORTH HIGH SCHOOL	3,889.00
		ISM WORKS, LLC	42198	(see quote #1658298-0920-9)	2020-09-17	PUTNAM CITY NORTH HIGH SCHOOL	
		ISM WORKS, LLC	42198		2020-09-17	PUTNAM CITY NORTH HIGH SCHOOL	
						TOTAL	3,889.00
	1-02630-127	LEARNING A-Z, LLC	2483	ELL Edition license/1 Classroom /12Month	2020-09-23	ROLLINGWOOD ELEMENTARY	63.00
		LEARNING A-Z, LLC	2483	Raz PlusLicense/26 classrooms/12 months	2020-09-23	ROLLINGWOOD ELEMENTARY	4,803.50
		LEARNING A-Z, LLC	2483	Webinar training provided in the license	2020-09-23	ROLLINGWOOD ELEMENTARY	
		LEARNING A-Z, LLC	2483	For Student instruction	2020-09-23	ROLLINGWOOD ELEMENTARY	
		LEARNING A-Z, LLC	2483	Quote reference #471072	2020-09-23	ROLLINGWOOD ELEMENTARY	
						TOTAL	4,866.50
	1-02638-130	EDPUZZLE, INC	42212	On line Subscription Pro School Unlimite	2020-09-17	WESTERN OAKS ELEMENTARY	1,300.00
						TOTAL	1,300.00
	1-02639-124	IXL LEARNING, INC.	39973	IXL Site License Upgrade Quote #1658298-	2020-09-17	LAKE PARK ELEMENTARY SCHOOL	3,443.00
		IXL LEARNING, INC.	39973	Sales Agreement #42649--See Attached	2020-09-17	LAKE PARK ELEMENTARY SCHOOL	
		IXL LEARNING, INC.	39973		2020-09-17	LAKE PARK ELEMENTARY SCHOOL	
						TOTAL	3,443.00
	1-02643-118	TEACH AND SING, INC	17256	UScreen Online 12-month Subscription - 1	2020-09-17	HARVEST HILLS ELEMENTARY	959.88
		TEACH AND SING, INC	17256	Access Complete HeidiSongs Collection	2020-09-17	HARVEST HILLS ELEMENTARY	
		TEACH AND SING, INC	17256	Krissie Patterson - email krissie@heidis	2020-09-17	HARVEST HILLS ELEMENTARY	
		TEACH AND SING, INC	17256	Quote #806.a **Attached**	2020-09-17	HARVEST HILLS ELEMENTARY	
						TOTAL	959.88
	1-02644-118	3P LEARNING INC.	41373	Mathseeds Subscription (200 Licenses)	2020-09-17	HARVEST HILLS ELEMENTARY	1,980.00
		3P LEARNING INC.	41373	Attached Quote #0-425506	2020-09-17	HARVEST HILLS ELEMENTARY	
		3P LEARNING INC.	41373	Rep: Christine Wolfe; email christine.wo	2020-09-17	HARVEST HILLS ELEMENTARY	
						TOTAL	1,980.00

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FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-02647-130	IPEVO INC IPEVG INC	17728 17728	iPevo VZ-R HDMI/USB Dual Mode 8MP Docume Shipping	2020-09-17 2020-09-17	WESTERN OAKS ELEMENTARY WESTERN OAKS ELEMENTARY	1,533.00 100.52
TOTAL							1,633.52
1-02648-118		EDMENTUM HOLDING INC EDMENTUM HOLDING INC EDMENTUM HOLDING INC EDMENTUM HOLDING INC EDMENTUM HOLDING INC EDMENTUM HOLDING INC	39670 39670 39670 39670 39670 39670	Program License 1 Year-Study Island & Re Study Island: Math Library License 200 S Reading Eggs: License 250 Students Study Island: ELA Library - License 200 Study Island: Science Library - License Quote Attached Q-222008	2020-09-17 2020-09-17 2020-09-17 2020-09-17 2020-09-17 2020-09-17	HARVEST HILLS ELEMENTARY HARVEST HILLS ELEMENTARY HARVEST HILLS ELEMENTARY HARVEST HILLS ELEMENTARY HARVEST HILLS ELEMENTARY HARVEST HILLS ELEMENTARY	4,612.50
TOTAL							4,612.50
1-02650-122		AMAZON.COM AMAZON.COM	40217 40217	Classroom paper supplies Classroom general supplies	2020-09-17 2020-09-17	KIRKLAND ELEMENTARY SCHOOL KIRKLAND ELEMENTARY SCHOOL	30.00 100.00
TOTAL							130.00
1-02652-135		UZBL UZBL UZBL	19882 19882 19882	UZBL iPad Case for iPad Shipping -black	2020-09-21 2020-09-21 2020-09-21	WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY	180.00
TOTAL							180.00
1-02653-127		COUGLLAN COMPANIES, LLC DBA COUGLLAN COMPANIES, LLC DBA COUGLLAN COMPANIES, LLC DBA COUGLLAN COMPANIES, LLC DBA COUGLLAN COMPANIES, LLC DBA COUGLLAN COMPANIES, LLC DBA	10714 10714 10714 10714 10714 10714	978-1-4296-3699-5 PebbleGo Animals Subsc 978-1-4296-6818-7 PebbleGo Biographies S Subscription dates 09/2020-12/04/2020 For Student Instruction Quote attached Larissa Speer lspeer@putnamcityschoo	2020-09-23 2020-09-23 2020-09-23 2020-09-23 2020-09-23 2020-09-23	ROLLINGWOOD ELEMENTARY ROLLINGWOOD ELEMENTARY ROLLINGWOOD ELEMENTARY ROLLINGWOOD ELEMENTARY ROLLINGWOOD ELEMENTARY ROLLINGWOOD ELEMENTARY	49.98 49.98
TOTAL							99.96
1-02654-135		AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217	Crayola Multicultural Crayons Crayola Multicultural Colored Pencils	2020-09-17 2020-09-17 2020-09-17	WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY	270.00 155.00
TOTAL							425.00
1-02656-127		PETRA INDUSTRIES PETRA INDUSTRIES PETRA INDUSTRIES	35232 35232 35232	Maxell headphones Shipping For Student Instruction	2020-09-23 2020-09-23 2020-09-23	ROLLINGWOOD ELEMENTARY ROLLINGWOOD ELEMENTARY ROLLINGWOOD ELEMENTARY	97.72 14.75
TOTAL							112.47

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11	1-02664-125	AMAZON.COM AMAZON.COM	40217	Fine Point Markers	2020-09-17	NORTHRIDGE ELEMENTARY SCHOOL	15.98
			40217	Shipping	2020-09-17	NORTHRIDGE ELEMENTARY SCHOOL	5.99
TOTAL							21.97
1-02665-135	LAKESHORE LEARNING MATERIAL	LAKESHORE LEARNING MATERIAL	3778	What's Happening Photo Cards	2020-09-17	WINDSOR HILLS ELEMENTARY	14.99
			3778	Write the Letter Center	2020-09-17	WINDSOR HILLS ELEMENTARY	24.99
			3778	What Goes Together Activity Box	2020-09-17	WINDSOR HILLS ELEMENTARY	24.99
			3778	Shipping code ZN0457	2020-09-17	WINDSOR HILLS ELEMENTARY	5.00
TOTAL							69.97
1-02666-708	AMAZON.COM AMAZON.COM AMAZON.COM		40217	Ring Light & tripod stand	2020-09-17	PUTNAM CITY NORTH HIGH SCHOOL	30.99
			40217		2020-09-17	PUTNAM CITY NORTH HIGH SCHOOL	
			40217		2020-09-17	PUTNAM CITY NORTH HIGH SCHOOL	
TOTAL							30.99
1-02669-135	GENERATION GENIUS, INC GENERATION GENIUS, INC		41862	Online Subscription	2020-09-17	WINDSOR HILLS ELEMENTARY	995.00
			41862		2020-09-17	WINDSOR HILLS ELEMENTARY	
TOTAL							995.00
1-02670-135	LEARNING A-Z, LLC LEARNING A-Z, LLC		2483	Reading A-Z for 28 classrooms	2020-09-17	WINDSOR HILLS ELEMENTARY	3,220.00
			2483		2020-09-17	WINDSOR HILLS ELEMENTARY	
TOTAL							3,220.00
1-02671-421	OKLA FCCLA OKLA FCCLA OKLA FCCLA OKLA FCCLA OKLA FCCLA OKLA FCCLA		32673	Size 12 Red Jacket	2020-09-17	PUTNAM CITY SCHOOLS VO-TECH	60.00
			32673	Size 14 Red Jacket	2020-09-17	PUTNAM CITY SCHOOLS VO-TECH	60.00
			32673	Shipping	2020-09-17	PUTNAM CITY SCHOOLS VO-TECH	12.50
			32673	Blazers are a newly approved item this y	2020-09-17	PUTNAM CITY SCHOOLS VO-TECH	
			32673	Please see attached documentation from F	2020-09-17	PUTNAM CITY SCHOOLS VO-TECH	
			32673	Will stay at schools/only for student us	2020-09-17	PUTNAM CITY SCHOOLS VO-TECH	
TOTAL							132.50
1-02672-062	AMAZON.COM AMAZON.COM		40217	iPad Cover	2020-09-17	PUTNAM CITY SPECIAL SERVICES	24.99
			40217	Mini Erasers	2020-09-17	PUTNAM CITY SPECIAL SERVICES	6.95
TOTAL							31.94
1-02673-708	AMAZON.COM AMAZON.COM AMAZON.COM		40217	Stylus pen for iPad	2020-09-17	PUTNAM CITY NORTH HIGH SCHOOL	69.95
			40217		2020-09-17	PUTNAM CITY NORTH HIGH SCHOOL	
			40217		2020-09-17	PUTNAM CITY NORTH HIGH SCHOOL	

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						TOTAL	69.95
11	1-02674-134	LAKESHORE LEARNING MATERIAL	3778	classroom general supplies	2020-09-17	WILL ROGERS ELEMENTARY SCHOOL	10.00
		LAKESHORE LEARNING MATERIAL	3778	copy supplies	2020-09-17	WILL ROGERS ELEMENTARY SCHOOL	10.00
		LAKESHORE LEARNING MATERIAL	3778	classroom books	2020-09-17	WILL ROGERS ELEMENTARY SCHOOL	10.00
		LAKESHORE LEARNING MATERIAL	3778	classroom workbooks	2020-09-17	WILL ROGERS ELEMENTARY SCHOOL	10.00
		LAKESHORE LEARNING MATERIAL	3778	co-curricular supplies	2020-09-17	WILL ROGERS ELEMENTARY SCHOOL	10.00
						TOTAL	50.00
	1-02675-520	AMAZON.COM	40217	Holes by Louis Sachar	2020-09-17	KENNETH COOPER MIDDLE SCHOOL	359.60
		AMAZON.COM	40217	Booked by Kwame Alexander	2020-09-17	KENNETH COOPER MIDDLE SCHOOL	269.70
		AMAZON.COM	40217	March Book One by John Lewis	2020-09-17	KENNETH COOPER MIDDLE SCHOOL	357.00
		AMAZON.COM	40217	March Book Three by John Lewis	2020-09-17	KENNETH COOPER MIDDLE SCHOOL	341.10
		AMAZON.COM	40217	novels for English classes	2020-09-17	KENNETH COOPER MIDDLE SCHOOL	
						TOTAL	1,327.40
	1-02676-134	MARDEL OFFICE SUPPLY	2216	classroom general supplies	2020-09-17	WILL ROGERS ELEMENTARY SCHOOL	10.00
		MARDEL OFFICE SUPPLY	2216	copy supplies	2020-09-17	WILL ROGERS ELEMENTARY SCHOOL	10.00
		MARDEL OFFICE SUPPLY	2216	classroom books	2020-09-17	WILL ROGERS ELEMENTARY SCHOOL	10.00
		MARDEL OFFICE SUPPLY	2216	classroom workbooks	2020-09-17	WILL ROGERS ELEMENTARY SCHOOL	10.00
		MARDEL OFFICE SUPPLY	2216	co-curricular supplies	2020-09-17	WILL ROGERS ELEMENTARY SCHOOL	10.00
						TOTAL	50.00
	1-02677-135	APPLE COMPUTER INC	3943	Apple TV 32GB	F/A 2020-09-17	WINDSOR HILLS ELEMENTARY	1,490.00
		APPLE COMPUTER INC	3943	Shipping	F/A 2020-09-17	WINDSOR HILLS ELEMENTARY	
						TOTAL	1,490.00
	1-02678-550	AMAZON.COM	40217	Classroom novels	2020-09-17	WESTERN OAKS MIDDLE SCHOOL	200.00
		AMAZON.COM	40217		2020-09-17	WESTERN OAKS MIDDLE SCHOOL	
						TOTAL	200.00
	1-02679-421	BPA - OK DEPT OF CAREER TECH	32428	BPA Student Membership Dues	2020-09-17	PUTNAM CITY SCHOOLS VO-TECH	400.00
		BPA - OK DEPT OF CAREER TECH	32428	Membership is required for class	2020-09-17	PUTNAM CITY SCHOOLS VO-TECH	
		BPA - OK DEPT OF CAREER TECH	32428	This is to correct PO#1-02262-421 due to	2020-09-17	PUTNAM CITY SCHOOLS VO-TECH	
						TOTAL	400.00
	1-02680-135	APPLE COMPUTER INC	3943	Apple iPad, 128GB- Black 10-pack	F/A 2020-09-17	WINDSOR HILLS ELEMENTARY	3,940.00
		APPLE COMPUTER INC	3943	Shipping	F/A 2020-09-17	WINDSOR HILLS ELEMENTARY	
						TOTAL	3,940.00

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11	1-02681-135	AMAZON.COM AMAZON.COM	40217 40217	HDMI cables for apple TVs	2020-09-17 2020-09-17	WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY	60.00
TOTAL							60.00
1-02682-705	AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217 40217 40217	INNOGEAR MICROPHONE ARM PEMO TECH POP FILTER MIC SCREEN USB MICROPHONE USB ADAPTER C MULTIPOINT HUB	2020-09-17 2020-09-17 2020-09-17 2020-09-17 2020-09-17	PUTNAM CITY HIGH SCHOOL PUTNAM CITY HIGH SCHOOL PUTNAM CITY HIGH SCHOOL PUTNAM CITY HIGH SCHOOL PUTNAM CITY HIGH SCHOOL	13.50 8.00 46.00 33.00	
TOTAL							100.50
1-02683-135	AMAZON.COM	40217	Book Study Books for staff-Teaching with	2020-09-17	WINDSOR HILLS ELEMENTARY	220.00	
TOTAL							220.00
1-02684-135	LAKESHORE LEARNING MATERIAL LAKESHORE LEARNING MATERIAL LAKESHORE LEARNING MATERIAL LAKESHORE LEARNING MATERIAL LAKESHORE LEARNING MATERIAL	3778 3778 3778 3778 3778	Alphabet Sound Tubs Teaching Tubs Storage Racks Shipping Code ZNQ457	2020-09-17 2020-09-17 2020-09-17 2020-09-17 2020-09-17	WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY	159.00 199.96 34.99	
TOTAL							393.95
1-02685-076	AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217	PickRoller Kit for Printer Shipping	2020-09-17 2020-09-17 2020-09-17	PC SCHOOLS TECHNOLOGY DEPT PC SCHOOLS TECHNOLOGY DEPT PC SCHOOLS TECHNOLOGY DEPT	9.68 14.99	
TOTAL							24.67
1-02687-708	AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217	Micro-USB to USB Cable Surge Protector	2020-09-17 2020-09-17 2020-09-17	PUTNAM CITY NORTH HIGH SCHOOL PUTNAM CITY NORTH HIGH SCHOOL PUTNAM CITY NORTH HIGH SCHOOL	15.98 25.46	
TOTAL							41.44
1-02689-708	AMAZON.COM AMAZON.COM	40217 40217	Memory card, USB Adapter, Keyboard case	2020-09-17 2020-09-17	PUTNAM CITY NORTH HIGH SCHOOL PUTNAM CITY NORTH HIGH SCHOOL	130.00	
TOTAL							130.00
1-02692-421	FCCLA NATIONAL HEADQUARTERS FCCLA NATIONAL HEADQUARTERS FCCLA NATIONAL HEADQUARTERS	35277 35277 35277	Student FCCLA Affiliation Membership is required for participation in competition	2020-09-17 2020-09-17 2020-09-17	PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH	168.00	

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						TOTAL	168.00
11	1-02693-127	BARNES & NOBLE	17597	Books/Library Restock	2020-09-17	ROLLINGWOOD ELEMENTARY	130.00
						TOTAL	130.00
	1-02695-135	CCOSA	6199	Registration: Reaching & Teaching Childr	2020-09-17	WINDSOR HILLS ELEMENTARY	2,000.00
		CCOSA	6199	-Oct 1-2, 2020	2020-09-17	WINDSOR HILLS ELEMENTARY	
		CCOSA	6199	(Stein, Pickett, Yount, Radichel, Dorr	2020-09-17	WINDSOR HILLS ELEMENTARY	
		CCOSA	6199	LeDonne, Bowden)	2020-09-17	WINDSOR HILLS ELEMENTARY	
						TOTAL	2,000.00
	1-02696-105	AMAZON.COM	40217	Ring light with tripod stnd	2020-09-17	CENTRAL ELEMENTARY SCHOOL	39.49
		AMAZON.COM	40217	Goosneck phone holder	2020-09-17	CENTRAL ELEMENTARY SCHOOL	9.50
		AMAZON.COM	40217	Phone tripod	2020-09-17	CENTRAL ELEMENTARY SCHOOL	19.99
		AMAZON.COM	40217		2020-09-17	CENTRAL ELEMENTARY SCHOOL	
						TOTAL	68.98
	1-02697-135	CCOSA	6199	Registration: Reaching & Teaching Childr	2020-09-17	WINDSOR HILLS ELEMENTARY	2,000.00
		CCOSA	6199	-Oct 8-9, 2020	2020-09-17	WINDSOR HILLS ELEMENTARY	
		CCOSA	6199	(Lewis, M.Smith, Bridgwater, Colton, O	2020-09-17	WINDSOR HILLS ELEMENTARY	
		CCOSA	6199	Winkle)	2020-09-17	WINDSOR HILLS ELEMENTARY	
		CCOSA	6199		2020-09-17	WINDSOR HILLS ELEMENTARY	
		CCOSA	6199		2020-09-17	WINDSOR HILLS ELEMENTARY	
						TOTAL	2,000.00
	1-02698-135	EVOLVE ED	40672	Registration: Classroom Management that	2020-09-17	WINDSOR HILLS ELEMENTARY	810.00
		EVOLVE ED	40672	-Oct 7, 2020	2020-09-17	WINDSOR HILLS ELEMENTARY	
		EVOLVE ED	40672	(Laxton, Salazar, Mack, Rogers, Graham	2020-09-17	WINDSOR HILLS ELEMENTARY	
		EVOLVE ED	40672	Driscoll)	2020-09-17	WINDSOR HILLS ELEMENTARY	
		EVOLVE ED	40672		2020-09-17	WINDSOR HILLS ELEMENTARY	
						TOTAL	810.00
	1-02699-134	DIGI GROUP	7406	copy supplies teachers	2020-09-17	WILL ROGERS ELEMENTARY SCHOOL	800.00
						TOTAL	800.00
	1-02700-095	NORTHWEST TAG AGENCY	710	Replacement fee- tag for VIN 1GDCDC14Z7	2020-09-22	PUTNAM CITY MAINTENANCE DEPT	9.00
		NORTHWEST TAG AGENCY	710	1992 Silverado - Tag is no longer legibl	2020-09-22	PUTNAM CITY MAINTENANCE DEPT	
		NORTHWEST TAG AGENCY	710		2020-09-22	PUTNAM CITY MAINTENANCE DEPT	
						TOTAL	9.00

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11	1-02702-540	QUILL OFFICE SUPPLY	13500	Brother IntelliFAX FAX2840 for Registrar	2020-09-22	MAYFIELD MIDDLE SCHOOL	199.00
						TOTAL	199.00
	1-02704-072	OFFICE DEPOT (DISTRICT ACCT)	7674	toners, copy paper, color paper copy mac	2020-09-17	PUTNAM CITY TRANSPORTATION	350.00
						TOTAL	350.00
	1-02708-710	WARREN OFFICE PRODUCTS	8001	Furniture and Installation for Front Off	2020-09-22	PUTNAM CITY WEST HIGH SCHOOL	760.58
		WARREN OFFICE PRODUCTS	8001	Jumbo Storage Cabinet	2020-09-22	PUTNAM CITY WEST HIGH SCHOOL	
		WARREN OFFICE PRODUCTS	8001	See Attached Item	2020-09-22	PUTNAM CITY WEST HIGH SCHOOL	
		WARREN OFFICE PRODUCTS	8001		2020-09-22	PUTNAM CITY WEST HIGH SCHOOL	
						TOTAL	760.58
	1-02709-127	QUILL OFFICE SUPPLY	13500	HP 63 toner /Classroom Teacher	2020-09-17	ROLLINGWOOD ELEMENTARY	41.39
		QUILL OFFICE SUPPLY	13500	Quill Brand White Out tape/Teachers	2020-09-17	ROLLINGWOOD ELEMENTARY	21.80
						TOTAL	63.19
	1-02710-116	EDMENTUM HOLDING INC	39670	STUDY ISLAND INTER-ACTIVE LICENSE	2020-09-21	DENNIS ELEMENTARY	4,476.50
		EDMENTUM HOLDING INC	39670	MATH, ELA, SCIENCE & READING EGGS	2020-09-21	DENNIS ELEMENTARY	
		EDMENTUM HOLDING INC	39670	SEE ORDER FORM/QUOTE 233023 ATTACHED	2020-09-21	DENNIS ELEMENTARY	
						TOTAL	4,476.50
	1-02711-001	IPEVO INC	17728	iPevo VZ-R HDMI/USB Dual Mode 8MP Docume	2020-09-17	P C SCHOOLS FINE ARTS	219.00
		IPEVO INC	17728	Shipping	2020-09-17	P C SCHOOLS FINE ARTS	14.36
		IPEVO INC	17728	For: Amy Lauver	2020-09-17	P C SCHOOLS FINE ARTS	
		IPEVO INC	17728		2020-09-17	P C SCHOOLS FINE ARTS	
						TOTAL	233.36
	1-02713-124	AMAZON.COM	40217	*Classroom Educational Materials	2020-09-17	LAKE PARK ELEMENTARY SCHOOL	128.00
		AMAZON.COM	40217	*(Covers using Object Codes 611, 619, 65	2020-09-17	LAKE PARK ELEMENTARY SCHOOL	
		AMAZON.COM	40217	Books	2020-09-17	LAKE PARK ELEMENTARY SCHOOL	1.00
		AMAZON.COM	40217	Workbooks	2020-09-17	LAKE PARK ELEMENTARY SCHOOL	1.00
						TOTAL	130.00
	1-02715-076	AMAZON.COM	40217	SFP+10GBASE-T Transceiver for Data Cente	2020-09-17	PC SCHOOLS TECHNOLOGY DEPT	128.94
		AMAZON.COM	40217	40GBASE-LR4Transceiver Module for Switch	2020-09-17	PC SCHOOLS TECHNOLOGY DEPT	235.99
		AMAZON.COM	40217		2020-09-17	PC SCHOOLS TECHNOLOGY DEPT	
						TOTAL	364.93

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11	1-02716-338	AMAZON.COM	40217	Daycare Classroom Cleaning Supplies	2020-09-17	PUTNAM CITY SMART START	500.00
						TOTAL	500.00
	1-02719-520	AMAZON.COM	40217	stylus pen with palm rejection active pe	2020-09-21	KENNETH COOPER MIDDLE SCHOOL	1,529.55
						TOTAL	1,529.55
	1-02720-105	IXL LEARNING, INC. IXL LEARNING, INC.	39973 39973	IXL Site License FY21-parent and student	2020-09-21 2020-09-21	CENTRAL ELEMENTARY SCHOOL CENTRAL ELEMENTARY SCHOOL	3,450.00
						TOTAL	3,450.00
	1-02721-520	APPLE COMPUTER INC APPLE COMPUTER INC APPLE COMPUTER INC	3943 3943 3943	Apple iPad, 32GB F/A Shipping F/A for TA's to help students through distan	2020-09-21 2020-09-21 2020-09-21	KENNETH COOPER MIDDLE SCHOOL KENNETH COOPER MIDDLE SCHOOL KENNETH COOPER MIDDLE SCHOOL	897.00
						TOTAL	897.00
	1-02722-510	QUILL OFFICE SUPPLY	13500	Gen Supplies/File Dividers/For Registrar	2020-09-17	CAPPS MIDDLE SCHOOL	60.00
						TOTAL	60.00
	1-02723-520	UZBL UZBL	19882 19882	Rugged iPad cases for TA's	2020-09-21 2020-09-21	KENNETH COOPER MIDDLE SCHOOL KENNETH COOPER MIDDLE SCHOOL	69.00
						TOTAL	69.00
	1-02724-520	APPLE COMPUTER INC APPLE COMPUTER INC APPLE COMPUTER INC	3943 3943 3943	Apple MacBook Air 130 128GB F/A Shipping F/A for TA's to help with distance learning	2020-09-21 2020-09-21 2020-09-21	KENNETH COOPER MIDDLE SCHOOL KENNETH COOPER MIDDLE SCHOOL KENNETH COOPER MIDDLE SCHOOL	799.00
						TOTAL	799.00
	1-02727-117	AMAZON.COM	40217	general classroom supplies	2020-09-18	DOWNS ELEMENTARY SCHOOL	140.00
						TOTAL	140.00
	1-02729-102	IXL LEARNING, INC. IXL LEARNING, INC.	39973 39973	Online Subscrip to IXL Learning - Studen	2020-09-21 2020-09-21	APOLLO ELEMENTARY SCHOOL APOLLO ELEMENTARY SCHOOL	8,894.00
						TOTAL	8,894.00
	1-02732-102	LEARNING A-Z, LLC LEARNING A-Z, LLC	2483 2483	Online Subscrip to Learning A-Z - Studen ELL Edition, Raz-Plus Connected Classroo	2020-09-21 2020-09-21	APOLLO ELEMENTARY SCHOOL APOLLO ELEMENTARY SCHOOL	6,088.95

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						TOTAL	6,088.95
11	1-02734-126	BERNIER, ANGELA	40697	District Mileage: Helath Aide	2020-09-18	OVERHOLSER ELEMENTARY SCHOOL	100.00
						TOTAL	100.00
	1-02736-110	AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217	Stylus pens for classroom Kinder & 1st	2020-09-17 2020-09-17 2020-09-17	ARBOR GROVE ELEMENTARY ARBOR GROVE ELEMENTARY ARBOR GROVE ELEMENTARY	120.00
						TOTAL	120.00
	1-02737-072	TYLER TECHNOLOGIES INC	9346	Annual license renewal for versa trans s	2020-09-17	PUTNAM CITY TRANSPORTATION	6,097.07
						TOTAL	6,097.07
	1-02739-110	SOLUTION TREE INC SOLUTION TREE INC SOLUTION TREE INC	4842 4842 4842	Registration for PLC virtual event Kroeger Idelson Allen Slavin Cox Cole Mu	2020-09-18 2020-09-18 2020-09-18	ARBOR GROVE ELEMENTARY ARBOR GROVE ELEMENTARY ARBOR GROVE ELEMENTARY	5,512.00
						TOTAL	5,512.00
	1-02742-110	AMAZON.COM AMAZON.COM	40217 40217	Keyboard for laptop for instruction	2020-09-17 2020-09-17	ARBOR GROVE ELEMENTARY ARBOR GROVE ELEMENTARY	25.00
						TOTAL	25.00
	1-02743-133	EDMENTUM HOLDING INC EDMENTUM HOLDING INC	39670 39670	Classroom Instructional Online Subscript see attachments	2020-09-23 2020-09-23	WILEY POST ELEMENTARY SCHOOL WILEY POST ELEMENTARY SCHOOL	2,480.00
						TOTAL	2,480.00
	1-02744-710	IXL LEARNING,INC.	39973	Upgrade IXL Site License for Additional	2020-09-21	PUTNAM CITY WEST HIGH SCHOOL	1,435.00
						TOTAL	1,435.00
	1-02745-710	AMAZON.COM	40217	Instructional Supplies - Pens & Planners	2020-09-18	PUTNAM CITY WEST HIGH SCHOOL	80.00
						TOTAL	80.00
	1-02746-710	AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217	General Supplies Drawing Paper for Art	2020-09-18 2020-09-18 2020-09-18	PUTNAM CITY WEST HIGH SCHOOL PUTNAM CITY WEST HIGH SCHOOL PUTNAM CITY WEST HIGH SCHOOL	57.24 57.24
						TOTAL	114.48

FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-02747-127	AMAZON.COM AMAZON.COM	40217 40217	100 pk styli pens/students For Student Instruction	2020-09-23 2020-09-23	ROLLINGWOOD ELEMENTARY ROLLINGWOOD ELEMENTARY	25.99
TOTAL							25.99
1-02748-421		OKLAHOMA ASSOCIATION OF CAREER OKLAHOMA ASSOCIATION OF CAREER OKLAHOMA ASSOCIATION OF CAREER OKLAHOMA ASSOCIATION OF CAREER OKLAHOMA ASSOCIATION OF CAREER	42215 42215 42215 42215 42215	Career Tech Summit Registration Fee for summer conference This is a correction for PO# 1-00688-421 That PO had a wrong vendor number The check was returned to the business o	2020-09-17 2020-09-17 2020-09-17 2020-09-17 2020-09-17	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	2,400.00
TOTAL							2,400.00
1-02750-090		POPP BINDING AND LAMINATING POPP BINDING AND LAMINATING	14748 14748	25X500 1.5MIL CLEAR FILM 1'CORE Ref PO # 0-01241-090	2020-09-17 2020-09-17	PC SCHOOLS BUILDINGS & GROUNDS PC SCHOOLS BUILDINGS & GROUNDS	5,730.00
TOTAL							5,730.00
1-02751-007		AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217 40217	Wireless Keyboards iPad covers iPad Evach Stylus Office Supplies	2020-09-21 2020-09-21 2020-09-21 2020-09-21	P C SCHOOLS ENERGY P C SCHOOLS ENERGY P C SCHOOLS ENERGY P C SCHOOLS ENERGY	90.00 65.00 30.00 30.00
TOTAL							215.00
1-02752-710		AMAZON.COM	40217	Disinfecting Cleaning Wipes	2020-09-18	PUTNAM CITY WEST HIGH SCHOOL	59.70
TOTAL							59.70
1-02754-088		AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217 40217 40217	RESPAWN BIG & TALL 400 CHAIR, COLOR: BLU POLICE DISPATCH OFFICE 2020-2021 SCHOOL POLICE DISPATCH OFFICE 2020-2021 SCHOOL QFM HIGH BACK STYLE CHAIR, COLOR: BLUE F POLICE DISPATCH OFFICE 2020-2020 SCHOOL	2020-09-17 2020-09-17 2020-09-17 2020-09-17 2020-09-17	PUTNAM CITY OPERATIONS PUTNAM CITY OPERATIONS PUTNAM CITY OPERATIONS PUTNAM CITY OPERATIONS PUTNAM CITY OPERATIONS	287.00 139.00
TOTAL							426.00
1-02757-708		TURNITIN LLC TURNITIN LLC TURNITIN LLC	16317 16317 16317	Turnitin site license: English (see quote #365125-2)	2020-09-24 2020-09-24 2020-09-24	PUTNAM CITY NORTH HIGH SCHOOL PUTNAM CITY NORTH HIGH SCHOOL PUTNAM CITY NORTH HIGH SCHOOL	3,889.00
TOTAL							3,889.00
1-02758-066		OKLAHOMA ATHLETIC CENTER (OAC) OKLAHOMA ATHLETIC CENTER (OAC) OKLAHOMA ATHLETIC CENTER (OAC)	42216 42216 42216	Swimming Pool Rental for PCH Boys Swim P	2020-09-18 2020-09-18 2020-09-18	DISTRICT ATHLETIC DIRECTOR DISTRICT ATHLETIC DIRECTOR DISTRICT ATHLETIC DIRECTOR	3,300.00

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FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-02758-066	OKLAHOMA ATHLETIC CENTER (OAC)	42216		2020-09-18	DISTRICT ATHLETIC DIRECTOR	
						TOTAL	3,300.00
1-02759-066		OKLAHOMA ATHLETIC CENTER (OAC)	42216	Swimming Pool Rental for PCN Boys Swim P	2020-09-18	DISTRICT ATHLETIC DIRECTOR	3,300.00
		OKLAHOMA ATHLETIC CENTER (OAC)	42216		2020-09-18	DISTRICT ATHLETIC DIRECTOR	
		OKLAHOMA ATHLETIC CENTER (OAC)	42216		2020-09-18	DISTRICT ATHLETIC DIRECTOR	
		OKLAHOMA ATHLETIC CENTER (OAC)	42216		2020-09-18	DISTRICT ATHLETIC DIRECTOR	
						TOTAL	3,300.00
1-02760-066		OKLAHOMA ATHLETIC CENTER (OAC)	42216	Swimming Pool Rental for PCW Boys Swim P	2020-09-18	DISTRICT ATHLETIC DIRECTOR	3,400.00
		OKLAHOMA ATHLETIC CENTER (OAC)	42216		2020-09-18	DISTRICT ATHLETIC DIRECTOR	
		OKLAHOMA ATHLETIC CENTER (OAC)	42216		2020-09-18	DISTRICT ATHLETIC DIRECTOR	
		OKLAHOMA ATHLETIC CENTER (OAC)	42216		2020-09-18	DISTRICT ATHLETIC DIRECTOR	
		OKLAHOMA ATHLETIC CENTER (OAC)	42216		2020-09-18	DISTRICT ATHLETIC DIRECTOR	
		OKLAHOMA ATHLETIC CENTER (OAC)	42216		2020-09-18	DISTRICT ATHLETIC DIRECTOR	
						TOTAL	3,400.00
1-02762-421		BLAZER DEPOT INC	18414	Size 12 Red Jacket	2020-09-17	PUTNAM CITY SCHOOLS VO-TECH	60.00
		BLAZER DEPOT INC	18414	Size 14 Red Jacket	2020-09-17	PUTNAM CITY SCHOOLS VO-TECH	60.00
		BLAZER DEPOT INC	18414	Shipping	2020-09-17	PUTNAM CITY SCHOOLS VO-TECH	12.50
		BLAZER DEPOT INC	18414	Blazers are a newly approved item this y	2020-09-17	PUTNAM CITY SCHOOLS VO-TECH	
		BLAZER DEPOT INC	18414	Please see attached documentation from F	2020-09-17	PUTNAM CITY SCHOOLS VO-TECH	
		BLAZER DEPOT INC	18414	Will stay at schools/only for student us	2020-09-17	PUTNAM CITY SCHOOLS VO-TECH	
		BLAZER DEPOT INC	18414	This is to correct PO 1-02671-421 WRONG	2020-09-17	PUTNAM CITY SCHOOLS VO-TECH	
						TOTAL	132.50
1-02763-708		IPEVO INC	17728	iPevo VZ-R HDMI/USB Dual Mode 8MP Docume	2020-09-21	PUTNAM CITY NORTH HIGH SCHOOL	438.00
		IPEVO INC	17728		2020-09-21	PUTNAM CITY NORTH HIGH SCHOOL	
						TOTAL	438.00
1-02764-421		BUSINESS PROFESSIONALS OF	16642	Instructor Membership-Ellis	2020-09-17	PUTNAM CITY SCHOOLS VO-TECH	20.00
		BUSINESS PROFESSIONALS OF	16642	This is for membership dues that each ad	2020-09-17	PUTNAM CITY SCHOOLS VO-TECH	
		BUSINESS PROFESSIONALS OF	16642	each year. This does not belong to a per	2020-09-17	PUTNAM CITY SCHOOLS VO-TECH	
		BUSINESS PROFESSIONALS OF	16642	this chapter of FCCLA	2020-09-17	PUTNAM CITY SCHOOLS VO-TECH	
		BUSINESS PROFESSIONALS OF	16642	This is not for training but for members	2020-09-17	PUTNAM CITY SCHOOLS VO-TECH	
						TOTAL	20.00
1-02766-066		OKLAHOMA ATHLETIC CENTER (OAC)	42216	Swimming Pool Rental for PCH Girls Swim	2020-09-18	DISTRICT ATHLETIC DIRECTOR	3,300.00
		OKLAHOMA ATHLETIC CENTER (OAC)	42216		2020-09-18	DISTRICT ATHLETIC DIRECTOR	
		OKLAHOMA ATHLETIC CENTER (OAC)	42216		2020-09-18	DISTRICT ATHLETIC DIRECTOR	

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11	1-02766-066	OKLAHOMA ATHLETIC CENTER (OAC) OKLAHOMA ATHLETIC CENTER (OAC)	42216 42216		2020-09-18 2020-09-18	DISTRICT ATHLETIC DIRECTOR DISTRICT ATHLETIC DIRECTOR	
						TOTAL	3,300.00
	1-02767-066	OKLAHOMA ATHLETIC CENTER (OAC) OKLAHOMA ATHLETIC CENTER (OAC) OKLAHOMA ATHLETIC CENTER (OAC) OKLAHOMA ATHLETIC CENTER (OAC)	42216 42216 42216 42216	Swimming Pool Rental for PCW Girls Swim	2020-09-18 2020-09-18 2020-09-18 2020-09-18	DISTRICT ATHLETIC DIRECTOR DISTRICT ATHLETIC DIRECTOR DISTRICT ATHLETIC DIRECTOR DISTRICT ATHLETIC DIRECTOR	3,300.00
						TOTAL	3,300.00
	1-02768-066	OKLAHOMA ATHLETIC CENTER (OAC) OKLAHOMA ATHLETIC CENTER (OAC) OKLAHOMA ATHLETIC CENTER (OAC) OKLAHOMA ATHLETIC CENTER (OAC)	42216 42216 42216 42216	Swimming Pool Rental for PCW Girls Swim	2020-09-18 2020-09-18 2020-09-18 2020-09-18	DISTRICT ATHLETIC DIRECTOR DISTRICT ATHLETIC DIRECTOR DISTRICT ATHLETIC DIRECTOR DISTRICT ATHLETIC DIRECTOR	3,400.00
						TOTAL	3,400.00
	1-02769-066	ALERT SERVICES INC ALERT SERVICES INC ALERT SERVICES INC ALERT SERVICES INC ALERT SERVICES INC	10812 10812 10812 10812 10812	Powerflex 2 BLK 24CS Alert Tape Classic 1.5X15YD 32 EA S&H	2020-09-18 2020-09-18 2020-09-18 2020-09-18 2020-09-18	DISTRICT ATHLETIC DIRECTOR DISTRICT ATHLETIC DIRECTOR DISTRICT ATHLETIC DIRECTOR DISTRICT ATHLETIC DIRECTOR DISTRICT ATHLETIC DIRECTOR	168.00 276.00 76.00
						TOTAL	520.00
	1-02770-066	ALERT SERVICES INC ALERT SERVICES INC ALERT SERVICES INC ALERT SERVICES INC ALERT SERVICES INC	10812 10812 10812 10812 10812	Powerflex 2 BLK 24CS Alert Tape Classic 1.5X15YD 32 EA	2020-09-18 2020-09-18 2020-09-18 2020-09-18 2020-09-18	DISTRICT ATHLETIC DIRECTOR DISTRICT ATHLETIC DIRECTOR DISTRICT ATHLETIC DIRECTOR DISTRICT ATHLETIC DIRECTOR DISTRICT ATHLETIC DIRECTOR	168.00 322.00
						TOTAL	490.00
	1-02771-066	ALERT SERVICES INC ALERT SERVICES INC ALERT SERVICES INC ALERT SERVICES INC ALERT SERVICES INC	10812 10812 10812 10812 10812	Powerflex 2 BLK 24CS Alert Tape Classic 1.5X15YD 32 EA	2020-09-18 2020-09-18 2020-09-18 2020-09-18 2020-09-18	DISTRICT ATHLETIC DIRECTOR DISTRICT ATHLETIC DIRECTOR DISTRICT ATHLETIC DIRECTOR DISTRICT ATHLETIC DIRECTOR DISTRICT ATHLETIC DIRECTOR	168.00 322.00
						TOTAL	490.00
	1-02772-708	AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217	Fluorescent light filter Black Crate Frying Pan	2020-09-18 2020-09-18 2020-09-18	PUTNAM CITY NORTH HIGH SCHOOL PUTNAM CITY NORTH HIGH SCHOOL PUTNAM CITY NORTH HIGH SCHOOL	51.14 30.12 43.98

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FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-02772-708	AMAZON.COM	40217		2020-09-18	PUTNAM CITY NORTH HIGH SCHOOL	
						TOTAL	125.24
	1-02774-135	AMAZON.COM	40217	10.2 inch selfie ring w/tripod stand	2020-09-18	WINDSOR HILLS ELEMENTARY	35.00
		AMAZON.COM	40217	Aduro Solid-Grip Phone Holder	2020-09-18	WINDSOR HILLS ELEMENTARY	15.00
		AMAZON.COM	40217	Mobile Folding Cart	2020-09-18	WINDSOR HILLS ELEMENTARY	30.00
						TOTAL	80.00
	1-02775-135	3P LEARNING INC.	41373	Mathseeds License (online subscription)	2020-09-21	WINDSOR HILLS ELEMENTARY	1,845.00
						TOTAL	1,845.00
	1-02777-110	SEESAW	40810	Online subscription for instruction	2020-09-21	ARBOR GROVE ELEMENTARY	310.00
		SEESAW	40810	3rd grade	2020-09-21	ARBOR GROVE ELEMENTARY	
		SEESAW	40810		2020-09-21	ARBOR GROVE ELEMENTARY	
						TOTAL	310.00
	1-02778-135	AMAZON.COM	40217	Stylus pens for instructional use in cla	2020-09-21	WINDSOR HILLS ELEMENTARY	143.84
		AMAZON.COM	40217		2020-09-21	WINDSOR HILLS ELEMENTARY	
						TOTAL	143.84
	1-02779-122	AMAZON.COM	40217	Employee childcare self inking stamp gen	2020-09-18	KIRKLAND ELEMENTARY SCHOOL	16.99
		AMAZON.COM	40217	Employee childcare rubber mat	2020-09-18	KIRKLAND ELEMENTARY SCHOOL	30.61
						TOTAL	47.60
	1-02780-134	DIGI GROUP	7406	copy supplies office	2020-09-18	WILL ROGERS ELEMENTARY SCHOOL	800.00
						TOTAL	800.00
	1-02781-550	AMAZON.COM	40217	Classroom novels	2020-09-21	WESTERN OAKS MIDDLE SCHOOL	200.00
		AMAZON.COM	40217		2020-09-21	WESTERN OAKS MIDDLE SCHOOL	
						TOTAL	200.00
	1-02782-126	AMAZON.COM	40217	Instructional Classroom Supplies	2020-09-18	OVERHOLSER ELEMENTARY SCHOOL	33.27
		AMAZON.COM	40217	Copy Supplies: Ink HP60	2020-09-18	OVERHOLSER ELEMENTARY SCHOOL	23.89
		AMAZON.COM	40217	Headphones: Mpow 071 USB Headset	2020-09-18	OVERHOLSER ELEMENTARY SCHOOL	32.99
						TOTAL	90.15
	1-02783-530	AHA PROCESS INC	263	PD Reg Emotional Poverty Virtual Wkshp 0	2020-09-21	HEFNER MIDDLE SCHOOL	1,194.00

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FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-02783-530	AHA PROCESS INC AHA PROCESS INC	263	Doug Brown, Katie Starling, Nicole Walk,	2020-09-21	HEFNER MIDDLE SCHOOL	
			263	Whitney Bailey-Stewart, Savannah Petrone	2020-09-21	HEFNER MIDDLE SCHOOL	
TOTAL							1,194.00
1-02784-117	AMAZON.COM	40217	Emp Daycare gen supplies for learning	2020-09-18	DOWNNS ELEMENTARY SCHOOL		36.00
TOTAL							36.00
1-02785-117	SCHOLASTIC, INC SCHOLASTIC, INC	41011 41011	Supplemental reading materials shipping	2020-09-23	DOWNNS ELEMENTARY SCHOOL	252.50	
				2020-09-23	DOWNNS ELEMENTARY SCHOOL	22.73	
TOTAL							275.23
1-02786-105	AMAZON.COM AMAZON.COM AMAZON.COM	40217	Scoop-front storage bins - pk of 10	2020-09-18	CENTRAL ELEMENTARY SCHOOL	79.98	
		40217		2020-09-18	CENTRAL ELEMENTARY SCHOOL		
		40217		2020-09-18	CENTRAL ELEMENTARY SCHOOL		
TOTAL							79.98
1-02787-105	AMAZON.COM AMAZON.COM AMAZON.COM	40217	Cordless mouse Shipping	2020-09-18	CENTRAL ELEMENTARY SCHOOL	17.99	
		40217		2020-09-18	CENTRAL ELEMENTARY SCHOOL	5.99	
		40217		2020-09-18	CENTRAL ELEMENTARY SCHOOL		
TOTAL							23.98
1-02790-540	QUILL OFFICE SUPPLY	13500	HP 24yh 3UA73AA#ABA 23.8" LED Monitor	2020-09-18	MAYFIELD MIDDLE SCHOOL		179.99
TOTAL							179.99
1-02791-089	QSSBA QSSBA	12742 12742	Registration for Online PD for Cindy Gib	2020-09-18	P C SCHOOLS HUMAN RESOURCES	600.00	
				2020-09-18	P C SCHOOLS HUMAN RESOURCES		
TOTAL							600.00
1-02794-133	IXL LEARNING, INC. IXL LEARNING, INC.	39973 39973	Classroom Instructional Online Subscript see attachments	2020-09-23	WILEY POST ELEMENTARY SCHOOL	4,900.00	
				2020-09-23	WILEY POST ELEMENTARY SCHOOL		
TOTAL							4,900.00
1-02795-135	LAKESHORE LEARNING MATERIAL LAKESHORE LEARNING MATERIAL LAKESHORE LEARNING MATERIAL LAKESHORE LEARNING MATERIAL	3778	Diner Drop Balancing Game	2020-09-18	WINDSOR HILLS ELEMENTARY	19.99	
		3778	What Should You Do? game	2020-09-18	WINDSOR HILLS ELEMENTARY	19.99	
		3778	shipping	2020-09-18	WINDSOR HILLS ELEMENTARY	6.99	
		3778		2020-09-18	WINDSOR HILLS ELEMENTARY		
TOTAL							46.97

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FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-02797-126	APPLE COMPUTER INC	3943	Apple MacBook Pro 16" 512GB w/touch bar	2020-09-24	OVERHOLSER ELEMENTARY SCHOOL	2,199.00
		APPLE COMPUTER INC	3943	Shipping	F/A 2020-09-24	OVERHOLSER ELEMENTARY SCHOOL	
		APPLE COMPUTER INC	3943	Apple TV 32GB	F/A 2020-09-24	OVERHOLSER ELEMENTARY SCHOOL	149.00
		APPLE COMPUTER INC	3943	Shipping	F/A 2020-09-24	OVERHOLSER ELEMENTARY SCHOOL	
		APPLE COMPUTER INC	3943	Belkin USB-C to HDMI Adapter	F/A 2020-09-24	OVERHOLSER ELEMENTARY SCHOOL	49.95
		APPLE COMPUTER INC	3943	Shipping	F/A 2020-09-24	OVERHOLSER ELEMENTARY SCHOOL	
				TOTAL			2,397.95
1-02798-133	AMAZON.COM		40217	Laptop Notebook Stand Holder	2020-09-21	WILEY POST ELEMENTARY SCHOOL	39.99
	AMAZON.COM		40217		2020-09-21	WILEY POST ELEMENTARY SCHOOL	
				TOTAL			39.99
1-02802-126	GENERATION GENIUS, INC		41862	Yearly Online Subscription: Elementary S	2020-09-24	OVERHOLSER ELEMENTARY SCHOOL	995.00
	GENERATION GENIUS, INC		41862		2020-09-24	OVERHOLSER ELEMENTARY SCHOOL	
	GENERATION GENIUS, INC		41862		2020-09-24	OVERHOLSER ELEMENTARY SCHOOL	
				TOTAL			995.00
1-02803-710	AUSTIN, SHANE		41511	Out of District Mileage for Required Sup	2020-09-21	PUTNAM CITY WEST HIGH SCHOOL	400.00
	AUSTIN, SHANE		41511	9/25/20 Muskogee HS FBall Game	2020-09-21	PUTNAM CITY WEST HIGH SCHOOL	
	AUSTIN, SHANE		41511	10/23/20 Bartlesville HS FBall Game	2020-09-21	PUTNAM CITY WEST HIGH SCHOOL	
				TOTAL			400.00
1-02804-520	AMAZON.COM		40217	office guest chairs	2020-09-21	KENNETH COOPER MIDDLE SCHOOL	212.00
				TOTAL			212.00
1-02808-062	QUILL OFFICE SUPPLY		13500	Pilot G2 black gel pens- fine point	2020-09-21	PUTNAM CITY SPECIAL SERVICES	9.49
	QUILL OFFICE SUPPLY		13500	Pilot G2 Blue pens- bold point	2020-09-21	PUTNAM CITY SPECIAL SERVICES	14.99
	QUILL OFFICE SUPPLY		13500	Quill Brand Clasp 9x12 Envelopes	2020-09-21	PUTNAM CITY SPECIAL SERVICES	11.99
	QUILL OFFICE SUPPLY		13500	Quill Brand Gummed #10 Envelopes	2020-09-21	PUTNAM CITY SPECIAL SERVICES	13.50
	QUILL OFFICE SUPPLY		13500	Quill Brand Yellow file folders	2020-09-21	PUTNAM CITY SPECIAL SERVICES	13.99
	QUILL OFFICE SUPPLY		13500	Quill Brand Blue file folders	2020-09-21	PUTNAM CITY SPECIAL SERVICES	13.99
	QUILL OFFICE SUPPLY		13500	Quill Brand Violet file folders	2020-09-21	PUTNAM CITY SPECIAL SERVICES	15.99
	QUILL OFFICE SUPPLY		13500	Ticonderoga Pencils- 2 dozen	2020-09-21	PUTNAM CITY SPECIAL SERVICES	2.40
	QUILL OFFICE SUPPLY		13500	Post-It Notes 4" x 6"	2020-09-21	PUTNAM CITY SPECIAL SERVICES	8.99
				TOTAL			105.33
1-02809-125	AMAZON.COM		40217	General Hydroponics pH Control Kit for c	2020-09-21	NORTHRIDGE ELEMENTARY SCHOOL	20.60
				TOTAL			20.60

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FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYMMOD	SITE/DEPT	AMOUNT POSTED
11	1-02812-708	IXL LEARNING, INC. IXL LEARNING, INC. IXL LEARNING, INC.	39973 39973 39973	IXL site license: Math/ELA (see quote #1658298-0920-9)	2020-09-23 2020-09-23 2020-09-23	PUTNAM CITY NORTH HIGH SCHOOL PUTNAM CITY NORTH HIGH SCHOOL PUTNAM CITY NORTH HIGH SCHOOL	3,889.00
TOTAL							3,889.00
1-02813-102		INFOSOURCE, INC INFOSOURCE, INC	19450 19450	Simple K-12 Online Professional Developm 25 Teachers	2020-09-24 2020-09-24	APOLLO ELEMENTARY SCHOOL APOLLO ELEMENTARY SCHOOL	6,034.00
TOTAL							6,034.00
1-02814-708		QUILL OFFICE SUPPLY QUILL OFFICE SUPPLY	13500 13500	Ink for classroom printer	2020-09-21 2020-09-21	PUTNAM CITY NORTH HIGH SCHOOL PUTNAM CITY NORTH HIGH SCHOOL	76.58
TOTAL							76.58
1-02816-062		MACGILL DISCOUNT SCHOOL NURSE	35471	Lindsay Recovery Couch w/ Steel Legs (re	2020-09-21	PUTNAM CITY SPECIAL SERVICES	1,920.00
TOTAL							1,920.00
1-02817-102		APPLE COMPUTER INC APPLE COMPUTER INC APPLE COMPUTER INC APPLE COMPUTER INC APPLE COMPUTER INC APPLE COMPUTER INC	3943 3943 3943 3943 3943 3943	Apple MacBook Air 13" 512GB Shipping Apple iPad, 128GB Shipping Logitech Keyboard Case for 7th Gen iPad Shipping	F/A 2020-09-22 F/A 2020-09-22 F/A 2020-09-22 F/A 2020-09-22 F/A 2020-09-22 F/A 2020-09-22	APOLLO ELEMENTARY SCHOOL APOLLO ELEMENTARY SCHOOL APOLLO ELEMENTARY SCHOOL APOLLO ELEMENTARY SCHOOL APOLLO ELEMENTARY SCHOOL APOLLO ELEMENTARY SCHOOL	3,597.00 11,970.00 4,498.50
TOTAL							20,065.50
1-02818-102		CDWG CDWG CDWG CDWG	36106 36106 36106 36106	HP LaserJet Enterprise M506dn Shipping Fujitsu ScanSnap iX1500 Doc Scanner Shipping	F/A 2020-09-22 F/A 2020-09-22 F/A 2020-09-22 F/A 2020-09-22	APOLLO ELEMENTARY SCHOOL APOLLO ELEMENTARY SCHOOL APOLLO ELEMENTARY SCHOOL APOLLO ELEMENTARY SCHOOL	689.08 870.00
TOTAL							1,559.08
1-02821-708		AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217 40217 40217 40217	Ring Light w/tripod stand Hiearcool USB C Hub Adapter Sandisk 64GB Card Wireless Mouse General Classroom Supplies	2020-09-21 2020-09-21 2020-09-21 2020-09-21 2020-09-21 2020-09-21	PUTNAM CITY NORTH HIGH SCHOOL PUTNAM CITY NORTH HIGH SCHOOL PUTNAM CITY NORTH HIGH SCHOOL PUTNAM CITY NORTH HIGH SCHOOL PUTNAM CITY NORTH HIGH SCHOOL PUTNAM CITY NORTH HIGH SCHOOL	39.99 24.99 19.95 12.99 26.78
TOTAL							124.70
1-02824-102		AMAZON.COM	40217	Stylus Pen Set 10 packs - Students	2020-09-22	APOLLO ELEMENTARY SCHOOL	200.00

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FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
						TOTAL	200.00
11	1-02825-715	AMAZON.COM	40217	Chair cushion for teacher seating	2020-09-21	PUTNAM CITY ACADEMY	35.00
		AMAZON.COM	40217	Shipping & Handling	2020-09-21	PUTNAM CITY ACADEMY	10.00
		AMAZON.COM	40217		2020-09-21	PUTNAM CITY ACADEMY	
						TOTAL	45.00
1-02828-421	AMAZON.COM	40217	Kitchen magnetic measuring spoons	2020-09-21	PUTNAM CITY SCHOOLS VO-TECH	55.88	
	AMAZON.COM	40217	General Supplies Batteries	2020-09-21	PUTNAM CITY SCHOOLS VO-TECH	64.91	
	AMAZON.COM	40217	Appliance Professional grade Steam Iron	2020-09-21	PUTNAM CITY SCHOOLS VO-TECH	37.97	
	AMAZON.COM	40217	Macbook air 13 in case DQOH	2020-09-21	PUTNAM CITY SCHOOLS VO-TECH	17.99	
	AMAZON.COM	40217	Co-Curricular Marvel universe felt	2020-09-21	PUTNAM CITY SCHOOLS VO-TECH	22.17	
	AMAZON.COM	40217	Magazines that are pattern books	2020-09-21	PUTNAM CITY SCHOOLS VO-TECH	33.43	
	AMAZON.COM	40217	See attached document for specific detai	2020-09-21	PUTNAM CITY SCHOOLS VO-TECH		
						TOTAL	232.35
1-02829-117	EDMENTUM HOLDING INC	39670	Online student subscription Math & ELA	2020-09-22	DOWNES ELEMENTARY SCHOOL	1,500.00	
	EDMENTUM HOLDING INC	39670	150 seats 3rd - 5th grades	2020-09-22	DOWNES ELEMENTARY SCHOOL		
	EDMENTUM HOLDING INC	39670	see attached quote # Q-298310	2020-09-22	DOWNES ELEMENTARY SCHOOL		
	EDMENTUM HOLDING INC	39670		2020-09-22	DOWNES ELEMENTARY SCHOOL		
						TOTAL	1,500.00
1-02830-125	QUILL OFFICE SUPPLY	13500	Toner for Office-2pk (85A)	2020-09-22	NORTHRIDGE ELEMENTARY SCHOOL	128.09	
	QUILL OFFICE SUPPLY	13500	File Folders-500 count	2020-09-22	NORTHRIDGE ELEMENTARY SCHOOL	36.79	
	QUILL OFFICE SUPPLY	13500	Sheet Protectors-100 count	2020-09-22	NORTHRIDGE ELEMENTARY SCHOOL	11.78	
	QUILL OFFICE SUPPLY	13500	AAA Batteries-16/pk	2020-09-22	NORTHRIDGE ELEMENTARY SCHOOL	9.71	
	QUILL OFFICE SUPPLY	13500	Colored paper-Pink	2020-09-22	NORTHRIDGE ELEMENTARY SCHOOL	5.69	
	QUILL OFFICE SUPPLY	13500	Colored Paper-Red	2020-09-22	NORTHRIDGE ELEMENTARY SCHOOL	6.29	
	QUILL OFFICE SUPPLY	13500	Colored Paper-Dark Green	2020-09-22	NORTHRIDGE ELEMENTARY SCHOOL	12.44	
	QUILL OFFICE SUPPLY	13500	Colored Paper-Purple	2020-09-22	NORTHRIDGE ELEMENTARY SCHOOL	12.44	
						TOTAL	223.23
1-02831-077	PERMA BOUND BOOKS	12012	Books Per attached list	2020-09-21	P C SCHOOLS ADMIN LIBR. MEDIA	531.28	
						TOTAL	531.28
1-02835-120	AMAZON.COM	40217	HDMI Cords for Apple TVS	2020-09-24	HILLDALE ELEMENTARY SCHOOL	60.00	
	AMAZON.COM	40217		2020-09-24	HILLDALE ELEMENTARY SCHOOL		
						TOTAL	60.00
1-02836-124	AMAZON.COM	40217	IPad Stand Holders for Teachers	2020-09-22	LAKE PARK ELEMENTARY SCHOOL	199.36	

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FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
						TOTAL	199.36
11	1-02837-120	APPLE COMPUTER INC	3943	Apple MacBook Air 13" 512GB	F/A 2020-09-24	HILDALE ELEMENTARY SCHOOL	1,399.00
						TOTAL	1,399.00
	1-02838-134	AMAZON.COM	40217	Apple laptop Computer case	2020-09-21	WILL ROGERS ELEMENTARY SCHOOL	40.00
						TOTAL	40.00
	1-02839-708	AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217	Stylus for iPad Air Purifier	2020-09-22 2020-09-22 2020-09-22	PUTNAM CITY NORTH HIGH SCHOOL PUTNAM CITY NORTH HIGH SCHOOL PUTNAM CITY NORTH HIGH SCHOOL	29.99 99.99
						TOTAL	129.98
	1-02840-102	LAKESHORE LEARNING MATERIAL LAKESHORE LEARNING MATERIAL	3778 3778	Magnetic Math Manipulatives for 21 Class	2020-09-22 2020-09-22	APOLLO ELEMENTARY SCHOOL APOLLO ELEMENTARY SCHOOL	1,500.00
						TOTAL	1,500.00
	1-02845-563	MINNESOTA HISTORICAL SOCIETY MINNESOTA HISTORICAL SOCIETY MINNESOTA HISTORICAL SOCIETY	17698 17698 17698	Ojibwe Should Bag kit for Instructional Ojibwe Should Bag replacements bag	2020-09-22 2020-09-22 2020-09-22	P C SCHOOLS INDIAN ED DEPT P C SCHOOLS INDIAN ED DEPT P C SCHOOLS INDIAN ED DEPT	130.00 160.00
						TOTAL	290.00
	1-02846-115	EDPUZZLE, INC	42212	Pro School 1 Year Subscription	2020-09-22	CORONADO HEIGHTS ELEMENTARY	1,300.00
						TOTAL	1,300.00
	1-02847-550	QUILL OFFICE SUPPLY QUILL OFFICE SUPPLY	13500 13500	Teacher chairs	2020-09-22 2020-09-22	WESTERN OAKS MIDDLE SCHOOL WESTERN OAKS MIDDLE SCHOOL	350.00
						TOTAL	350.00
	1-02848-115	SEESAW SEESAW	40810 40810	Seesaw for School App Grades 3-5	2020-09-22 2020-09-22	CORONADO HEIGHTS ELEMENTARY CORONADO HEIGHTS ELEMENTARY	1,250.00
						TOTAL	1,250.00
	1-02849-520	AMAZON.COM AMAZON.COM	40217 40217	Mosiso laptop case shipping	2020-09-29 2020-09-29	KENNETH COOPER MIDDLE SCHOOL KENNETH COOPER MIDDLE SCHOOL	16.49 5.99
						TOTAL	22.48

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FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-02850-421	FCCLA NATIONAL HEADQUARTERS	35277	Teacher FCCLA Affiliation	2020-09-22	PUTNAM CITY SCHOOLS VO-TECH	24.00
		FCCLA NATIONAL HEADQUARTERS	35277	This is for chapter affiliation and stay	2020-09-22	PUTNAM CITY SCHOOLS VO-TECH	
		FCCLA NATIONAL HEADQUARTERS	35277	Not the teacher For Student Competitions	2020-09-22	PUTNAM CITY SCHOOLS VO-TECH	
		FCCLA NATIONAL HEADQUARTERS	35277		2020-09-22	PUTNAM CITY SCHOOLS VO-TECH	
						TOTAL	24.00
1-02851-421	AMAZON.COM	40217	40217	Copy Supplies such a ink for copiers	2020-09-22	PUTNAM CITY SCHOOLS VO-TECH	188.00
	AMAZON.COM	40217	40217	Cord/Cable protector and Padlock	2020-09-22	PUTNAM CITY SCHOOLS VO-TECH	96.94
	AMAZON.COM	40217	40217	Audio/visual Cord with surge protector	2020-09-22	PUTNAM CITY SCHOOLS VO-TECH	40.96
	AMAZON.COM	40217	40217	Various USB ports and charging station	2020-09-22	PUTNAM CITY SCHOOLS VO-TECH	222.60
	AMAZON.COM	40217	40217	Batteries AAA 12 pack	2020-09-22	PUTNAM CITY SCHOOLS VO-TECH	80.94
	AMAZON.COM	40217	40217	See attached document for specific detai	2020-09-22	PUTNAM CITY SCHOOLS VO-TECH	
						TOTAL	629.44
1-02852-125	AMAZON.COM	40217	40217	Post-It 2Pk Tabletop Easel Pad	2020-09-22	NORTHRIDGE ELEMENTARY SCHOOL	42.89
						TOTAL	42.89
1-02853-118	AMAZON.COM	40217	40217	Aurora Rolling Locking 3 Drawer Cabinet	2020-09-22	HARVEST HILLS ELEMENTARY	304.00
	AMAZON.COM	40217	40217	No Shipping Charge - Mobile Clinic	2020-09-22	HARVEST HILLS ELEMENTARY	
	AMAZON.COM	40217	40217		2020-09-22	HARVEST HILLS ELEMENTARY	
						TOTAL	304.00
1-02854-091	ARCHWAY	5223	5223	African Americian History 978132845006	2020-09-22	P C SCHOOLS CURRICULUM OFFICES	5,952.00
	ARCHWAY	5223	5223	S&H	2020-09-22	P C SCHOOLS CURRICULUM OFFICES	100.00
	ARCHWAY	5223	5223	For Advanced Placement	2020-09-22	P C SCHOOLS CURRICULUM OFFICES	
						TOTAL	6,052.00
1-02855-019	WILSON LANGUAGE TRAINING	6381	6381	Foundations Activity Sets for instruction	2020-09-24	P C SCHOOLS ELEM LANG PREK-5TH	3,200.00
	WILSON LANGUAGE TRAINING	6381	6381		2020-09-24	P C SCHOOLS ELEM LANG PREK-5TH	
						TOTAL	3,200.00
1-02857-710	AMAZON.COM	40217	40217	USB Adapter	2020-09-28	PUTNAM CITY WEST HIGH SCHOOL	15.99
						TOTAL	15.99
1-02858-510	IXL LEARNING, INC.	39973	39973	School Wide Access to Online Subscriptio	2020-09-22	CAPPS MIDDLE SCHOOL	4,718.00
						TOTAL	4,718.00
1-02859-062	AMAZON.COM	40217	40217	Pencil Grips, Loop Scissors, Folders, Sh	2020-09-24	PUTNAM CITY SPECIAL SERVICES	271.03

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FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-02859-062	AMAZON.COM	40217	Hook and Loops Adhesive Dots, Pencils, V	2020-09-24	PUTNAM CITY SPECIAL SERVICES	
		AMAZON.COM	40217	Felt Fabric Sheets and buttons	2020-09-24	PUTNAM CITY SPECIAL SERVICES	
		AMAZON.COM	40217	Chew Necklace, Spoutless Training Cup	2020-09-24	PUTNAM CITY SPECIAL SERVICES	58.84
		AMAZON.COM	40217	Stylus Pens	2020-09-24	PUTNAM CITY SPECIAL SERVICES	26.97
		AMAZON.COM	40217	OT Supplies	2020-09-24	PUTNAM CITY SPECIAL SERVICES	
				TOTAL			356.84
1-02860-135	INFOSOURCE, INC	19450	Simple K-12 yearly license for classroom	2020-09-24	WINDSOR HILLS ELEMENTARY		3,120.00
	INFOSOURCE, INC	19450		2020-09-24	WINDSOR HILLS ELEMENTARY		
				TOTAL			3,120.00
1-02861-062	AMAZON.COM	40217	Yoga Mats - Green	2020-09-23	PUTNAM CITY SPECIAL SERVICES		29.97
	AMAZON.COM	40217	PT Supplies	2020-09-23	PUTNAM CITY SPECIAL SERVICES		
				TOTAL			29.97
1-02863-126	AMAZON.COM	40217	4K HDMI Cable	2020-09-22	OVERHOLSER ELEMENTARY SCHOOL		9.99
	AMAZON.COM	40217	Floor Mat for Classroom Use	2020-09-22	OVERHOLSER ELEMENTARY SCHOOL		14.99
	AMAZON.COM	40217	Classroom Book	2020-09-22	OVERHOLSER ELEMENTARY SCHOOL		4.99
				TOTAL			29.97
1-02866-520	LAKESHORE LEARNING MATERIAL	3778	instructional supplies	2020-09-22	KENNETH COOPER MIDDLE SCHOOL		40.00
				TOTAL			40.00
1-02867-520	PENDER'S MUSIC CO	2906	instructional sheet music	2020-09-22	KENNETH COOPER MIDDLE SCHOOL		150.00
				TOTAL			150.00
1-02868-421	NASCO-FORT ATKINSON	32331	Table with Undershelf 4 ft	2020-09-22	PUTNAM CITY SCHOOLS VO-TECH		1,590.30
	NASCO-FORT ATKINSON	32331	Shipping	2020-09-22	PUTNAM CITY SCHOOLS VO-TECH		280.02
				TOTAL			1,870.32
1-02872-135	AMAZON.COM	40217	Ikea Storage Boxes for shelves	2020-09-22	WINDSOR HILLS ELEMENTARY		25.54
	AMAZON.COM	40217	Mainstay Orion Wide 5-Shelf Bookcase	2020-09-22	WINDSOR HILLS ELEMENTARY		92.00
	AMAZON.COM	40217	Shipping	2020-09-22	WINDSOR HILLS ELEMENTARY		12.46
	AMAZON.COM	40217		2020-09-22	WINDSOR HILLS ELEMENTARY		
	AMAZON.COM	40217		2020-09-22	WINDSOR HILLS ELEMENTARY		
				TOTAL			130.00
1-02873-124	ESGI, LLC	41699	ESGI 12-Month License Quote #920548--see	2020-09-22	LAKE PARK ELEMENTARY SCHOOL		406.00

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						TOTAL	406.00
11	1-02874-102	GIMKIT INC	42197	Online Subscription to GimKit - Students	2020-09-23	APOLLO ELEMENTARY SCHOOL	1,000.00
						TOTAL	1,000.00
	1-02877-102	GENERATION GENIUS, INC	41862	Online Subscription for Generation Geniu	2020-09-24	APOLLO ELEMENTARY SCHOOL	800.00
						TOTAL	800.00
	1-02880-072	CUMMINS	12071	Bus engine parts, turbos, etc	2020-09-22	PUTNAM CITY TRANSPORTATION	2,000.00
						TOTAL	2,000.00
	1-02881-133	AMAZON.COM AMAZON.COM	40217 40217	Instructional Classroom General Supplies see attachments	2020-09-22 2020-09-22	WILEY POST ELEMENTARY SCHOOL WILEY POST ELEMENTARY SCHOOL	64.00
						TOTAL	64.00
	1-02883-135	AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217	Crayola Multicultural Crayons Crayola Multicultural Colored Pencils Shipping	2020-09-24 2020-09-24 2020-09-24	WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY	7.48 179.04 5.99
						TOTAL	192.51
	1-02884-530	X-CEL BADGE & ENGRAVING	36607	staff name badges	2020-09-22	HEFNER MIDDLE SCHOOL	100.00
						TOTAL	100.00
	1-02887-102	IPEVO INC IPEVO INC IPEVO INC	17728 17728 17728	iPevo VZ-R HDMI/USB Dual Mode 8MP Docume Shipping Technology used by teachers for online l	2020-09-22 2020-09-22 2020-09-22	APOLLO ELEMENTARY SCHOOL APOLLO ELEMENTARY SCHOOL APOLLO ELEMENTARY SCHOOL	876.00 14.36
						TOTAL	890.36
	1-02889-338	THERMACUBE LLC	17768	ELCCT Daycare Staff Development Registra	2020-09-22	PUTNAM CITY SMART START	60.00
						TOTAL	60.00
	1-02890-127	AMAZON.COM AMAZON.COM	40217 40217	General Supplies-Crayons, Glue ,Magnets, Mini Storex Bins	2020-09-22 2020-09-22	ROLLINGWOOD ELEMENTARY ROLLINGWOOD ELEMENTARY	100.00 12.47
						TOTAL	112.47
	1-02892-705	APPLE COMPUTER INC APPLE COMPUTER INC	3943 3943	11" IPAD PRO WI-FI 64GB - SPACE GRAY F/A SMART KEYBOARD FOLIO FOR 11" IPAD F/A	2020-09-22 2020-09-22	PUTNAM CITY HIGH SCHOOL PUTNAM CITY HIGH SCHOOL	749.00 179.00

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11	1-02892-705	APPLE COMPUTER INC	3943	APPLE PENCIL 2ND GENERATION	F/A 2020-09-22	PUTNAM CITY HIGH SCHOOL	119.00
						TOTAL	1,047.00
	1-02895-715	AMAZON.COM	40217	Co-curricular supplies	2020-09-22	PUTNAM CITY ACADEMY	25.00
		AMAZON.COM	40217	Shipping & Handling	2020-09-22	PUTNAM CITY ACADEMY	10.00
						TOTAL	35.00
	1-02896-093	JEFFRIES, DIANNE	19857	Out of District Travel	2020-09-22	P C SCHOOLS BUSINESS OFFICE	50.00
						TOTAL	50.00
	1-02897-105	AMAZON.COM	40217	Push lights mini	2020-09-22	CENTRAL ELEMENTARY SCHOOL	11.99
		AMAZON.COM	40217	Laptop stand	2020-09-22	CENTRAL ELEMENTARY SCHOOL	49.99
		AMAZON.COM	40217		2020-09-22	CENTRAL ELEMENTARY SCHOOL	
						TOTAL	61.98
	1-02898-001	HOUSE OF CLAY INC	216	250 lbs clay	2020-09-24	P C SCHOOLS FINE ARTS	150.00
		HOUSE OF CLAY INC	216	for Bryan Powers	2020-09-24	P C SCHOOLS FINE ARTS	
		HOUSE OF CLAY INC	216		2020-09-24	P C SCHOOLS FINE ARTS	
		HOUSE OF CLAY INC	216		2020-09-24	P C SCHOOLS FINE ARTS	
						TOTAL	150.00
	1-02899-120	IXL LEARNING,INC.	39973	IXL Site License	2020-09-24	HILDALE ELEMENTARY SCHOOL	10,997.00
		IXL LEARNING,INC.	39973		2020-09-24	HILDALE ELEMENTARY SCHOOL	
						TOTAL	10,997.00
	1-02900-708	QUILL OFFICE SUPPLY	13500	Chair for classroom	2020-09-22	PUTNAM CITY NORTH HIGH SCHOOL	160.19
		QUILL OFFICE SUPPLY	13500		2020-09-22	PUTNAM CITY NORTH HIGH SCHOOL	
						TOTAL	160.19
	1-02902-510	SCHOLASTIC, INC	41011	Magazines for Title Reading Teachers Ins	2020-09-22	CAPPS MIDDLE SCHOOL	300.00
						TOTAL	300.00
	1-02906-102	DIMENSIONU, INC	42218	Online Subscription to Dimensions - Stud	2020-09-24	APOLLO ELEMENTARY SCHOOL	1,650.00
		DIMENSIONU, INC	42218	Site License for Students	2020-09-24	APOLLO ELEMENTARY SCHOOL	
						TOTAL	1,650.00
	1-02908-105	TEACHER INNOVATIONS INC	14276	Teacher planbook subscription renewal	2020-09-22	CENTRAL ELEMENTARY SCHOOL	13.50

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11	1-02908-105	TEACHER INNOVATIONS INC TEACHER INNOVATIONS INC	14276 14276	This is a lesson planner that provides t plan, schedule, collaborate and share th	2020-09-22 2020-09-22	CENTRAL ELEMENTARY SCHOOL CENTRAL ELEMENTARY SCHOOL	
						TOTAL	13.50
1-02909-133	AMAZON.COM AMAZON.COM	40217 40217	Health Supplies Health Aide see attachments	2020-09-22 2020-09-22	WILEY POST ELEMENTARY SCHOOL WILEY POST ELEMENTARY SCHOOL		2,000.00
						TOTAL	2,000.00
1-02910-710	OFFICE DEPOT (DISTRICT ACCT)	7674	Stamps	2020-09-22	PUTNAM CITY WEST HIGH SCHOOL		1,100.00
						TOTAL	1,100.00
1-02911-128	AMAZON.COM AMAZON.COM	40217 40217	USB 3.0 charger cable for printer - ADAM please see document attached	2020-09-23 2020-09-23	TULAKES ELEMENTARY SCHOOL TULAKES ELEMENTARY SCHOOL		15.00
						TOTAL	15.00
1-02912-134	QUILL OFFICE SUPPLY QUILL OFFICE SUPPLY QUILL OFFICE SUPPLY	13500 13500 13500	classroom general supplies copy paper classroom chair and student mailbox	2020-09-22 2020-09-22 2020-09-22	WILL ROGERS ELEMENTARY SCHOOL WILL ROGERS ELEMENTARY SCHOOL WILL ROGERS ELEMENTARY SCHOOL		43.00 11.00 138.00
						TOTAL	192.00
1-02913-094	GUIDEK12, LLC GUIDEK12, LLC	42219 42219	GuideK12 Annual Subscription Fee for Dat Per quote dated 9/17/20	2020-09-24 2020-09-24	P C SCHOOLS INFOR TECH SERV P C SCHOOLS INFOR TECH SERV		27,000.00
						TOTAL	27,000.00
1-02914-134	QUILL OFFICE SUPPLY QUILL OFFICE SUPPLY	13500 13500	Classroom cocurricular General classroom supplies	2020-09-22 2020-09-22	WILL ROGERS ELEMENTARY SCHOOL WILL ROGERS ELEMENTARY SCHOOL		22.00 60.00
						TOTAL	82.00
1-02915-133	AMAZON.COM	40217	Classroom General Supplies	2020-09-22	WILEY POST ELEMENTARY SCHOOL		70.24
						TOTAL	70.24
1-02916-135	AMAZON.COM	40217	Carpet Cirice Seats	2020-09-22	WINDSOR HILLS ELEMENTARY		280.00
						TOTAL	280.00
1-02917-124	AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217	*Classroom Educational Materials *(Covers using Object Codes 611, 619, 65 Books	2020-09-22 2020-09-22 2020-09-22	LAKE PARK ELEMENTARY SCHOOL LAKE PARK ELEMENTARY SCHOOL LAKE PARK ELEMENTARY SCHOOL		45.96 1.00

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11	1-02917-124	AMAZON.COM	40217	Workbooks	2020-09-22	LAKE PARK ELEMENTARY SCHOOL	1.00
						TOTAL	47.96
	1-02918-520	AMAZON.COM	40217	wall clocks	2020-09-23	KENNETH COOPER MIDDLE SCHOOL	95.50
						TOTAL	95.50
	1-02919-128	AMAZON.COM AMAZON.COM	40217	9X12 paper storage shelf - WELLS	2020-09-22	TULAKES ELEMENTARY SCHOOL	25.00
			40217	general classroom supplies - pens	2020-09-22	TULAKES ELEMENTARY SCHOOL	20.00
						TOTAL	45.00
	1-02921-128	GORBERT, TAMARA	40107	Mileage in District - personal vehicle	2020-09-23	TULAKES ELEMENTARY SCHOOL	150.00
						TOTAL	150.00
	1-02922-510	AHA PROCESS INC	263	Online Registration for Poverty Training	2020-09-24	CAPPS MIDDLE SCHOOL	4,000.00
						TOTAL	4,000.00
	1-02923-102	AMAZON.COM AMAZON.COM AMAZON.COM	40217	General Supplies for classroom	2020-09-23	APOLLO ELEMENTARY SCHOOL	55.00
			40217	Co-Curricular - Plastic Interlocking Bui	2020-09-23	APOLLO ELEMENTARY SCHOOL	25.00
			40217	Co-Curricular- Modeling Compound (50 Pac	2020-09-23	APOLLO ELEMENTARY SCHOOL	22.00
						TOTAL	102.00
	1-02924-135	AMAZON.COM AMAZON.COM	40217	Ukulele Starter Kit-Black	2020-09-23	WINDSOR HILLS ELEMENTARY	63.48
			40217	Shipping	2020-09-23	WINDSOR HILLS ELEMENTARY	44.60
						TOTAL	108.08
	1-02925-004	AMAZON.COM AMAZON.COM AMAZON.COM	40217	Laptop tripod	2020-09-23	BUSINESS & COMMUNITY RELATIONS	51.99
			40217	iPad Tripod	2020-09-23	BUSINESS & COMMUNITY RELATIONS	19.87
			40217		2020-09-23	BUSINESS & COMMUNITY RELATIONS	
						TOTAL	71.86
	1-02927-540	APPLE COMPUTER INC APPLE COMPUTER INC	3943	Apple iPad 128GB	F/A 2020-09-24	MAYFIELD MIDDLE SCHOOL	5,187.00
			3943	Shipping	F/A 2020-09-24	MAYFIELD MIDDLE SCHOOL	
						TOTAL	5,187.00
	1-02929-540	UZBL UZBL	19882	UZBL Rugged Case Charcoal	2020-09-24	MAYFIELD MIDDLE SCHOOL	299.00
			19882	Shipping	2020-09-24	MAYFIELD MIDDLE SCHOOL	

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FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
						TOTAL	299.00
11	1-02931-421	TECHNOLOGY STUDENT ASSOC	15104	Blue Cap Curriculum and Supplies	2020-09-24	PUTNAM CITY SCHOOLS VO-TECH	410.00
		TECHNOLOGY STUDENT ASSOC	15104	Membership for students	2020-09-24	PUTNAM CITY SCHOOLS VO-TECH	
		TECHNOLOGY STUDENT ASSOC	15104	Required for class	2020-09-24	PUTNAM CITY SCHOOLS VO-TECH	
		TECHNOLOGY STUDENT ASSOC	15104		2020-09-24	PUTNAM CITY SCHOOLS VO-TECH	
						TOTAL	410.00
	1-02932-421	ULINE, INC	35071	FIRE BLANKET	2020-09-24	PUTNAM CITY SCHOOLS VO-TECH	80.00
		ULINE, INC	35071	SHIPPING	2020-09-24	PUTNAM CITY SCHOOLS VO-TECH	12.70
		ULINE, INC	35071	Required for safety and first aid of stu	2020-09-24	PUTNAM CITY SCHOOLS VO-TECH	
		ULINE, INC	35071	in a STEM class setting	2020-09-24	PUTNAM CITY SCHOOLS VO-TECH	
		ULINE, INC	35071		2020-09-24	PUTNAM CITY SCHOOLS VO-TECH	
						TOTAL	92.70
	1-02933-094	HOWARD TECHNOLOGY SOLUTIONS	41442	Aruba AP-365 (US) Outdoor Access Points	2020-09-23	P C SCHOOLS INFOR TECH SERV	17,250.00
		HOWARD TECHNOLOGY SOLUTIONS	41442	HPE AP-270-MNT-V2 AP-270 Series Outdoor	2020-09-23	P C SCHOOLS INFOR TECH SERV	1,680.00
		HOWARD TECHNOLOGY SOLUTIONS	41442	HPE Aruba Lic-Ent Enterprise License Bun	2020-09-23	P C SCHOOLS INFOR TECH SERV	3,750.00
		HOWARD TECHNOLOGY SOLUTIONS	41442	HPE Foundation Care Software Support 24.	2020-09-23	P C SCHOOLS INFOR TECH SERV	720.00
		HOWARD TECHNOLOGY SOLUTIONS	41442	Per Quote No. DD6 1056609.00	2020-09-23	P C SCHOOLS INFOR TECH SERV	
						TOTAL	23,400.00
	1-02935-421	LOWES	7041	General supplies such as Stain, tung oil	2020-09-24	PUTNAM CITY SCHOOLS VO-TECH	320.16
		LOWES	7041	Co-Curricular PVC pipe	2020-09-24	PUTNAM CITY SCHOOLS VO-TECH	26.40
		LOWES	7041	See the attached document for specific d	2020-09-24	PUTNAM CITY SCHOOLS VO-TECH	
						TOTAL	346.56
	1-02937-520	AMAZON.COM	40217	HDMI to VGA cable	2020-09-23	KENNETH COOPER MIDDLE SCHOOL	9.99
						TOTAL	9.99
	1-02938-110	LAKESHORE LEARNING MATERIAL	3778	Headphones for classroom instruction	2020-09-24	ARBOR GROVE ELEMENTARY	6,350.00
		LAKESHORE LEARNING MATERIAL	3778	K-3, SPED	2020-09-24	ARBOR GROVE ELEMENTARY	
						TOTAL	6,350.00
	1-02939-110	AMAZON.COM	40217	In-ear headphones for classroom instruct	2020-09-24	ARBOR GROVE ELEMENTARY	3,250.00
		AMAZON.COM	40217	4th-5th, SPED	2020-09-24	ARBOR GROVE ELEMENTARY	
						TOTAL	3,250.00
	1-02940-062	STOWE, PATRICIA	4647	Analyzing Techniques Workshop Registrati	2020-09-29	PUTNAM CITY SPECIAL SERVICES	250.00

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11	1-02940-062	STOWE, PATRICIA STOWE, PATRICIA	4647	October 19th 8:30-11:30 AM	2020-09-29	PUTNAM CITY SPECIAL SERVICES		
			4647	PC West - Media Center	2020-09-29	PUTNAM CITY SPECIAL SERVICES		
							TOTAL	250.00
	1-02942-563	BARNES & NOBLE BARNES & NOBLE	11115	Books for PCN High School Library	2020-09-24	P C SCHOOLS INDIAN ED DEPT	183.69	
			11115		2020-09-24	P C SCHOOLS INDIAN ED DEPT		
							TOTAL	183.69
	1-02944-710	DIGI GROUP	7406	Copy Supplies for Front Office	2020-09-23	PUTNAM CITY WEST HIGH SCHOOL	3,500.00	
							TOTAL	3,500.00
	1-02947-062	QUILL OFFICE SUPPLY	13500	HP 58A Black Toner Cartridge	2020-09-23	PUTNAM CITY SPECIAL SERVICES	190.78	
							TOTAL	190.78
1-02949-421	CDWG CDWG CDWG CDWG		36106	APC BACK-UPS	2020-09-24	PUTNAM CITY SCHOOLS VO-TECH	1,108.80	
			36106	Surge proctector/battery backups	2020-09-24	PUTNAM CITY SCHOOLS VO-TECH		
			36106	These are for the computers	2020-09-24	PUTNAM CITY SCHOOLS VO-TECH		
			36106	in Mr Gravitt's class	2020-09-24	PUTNAM CITY SCHOOLS VO-TECH		
							TOTAL	1,108.80
1-02951-421	VEX ROBOTICS INC VEX ROBOTICS INC VEX ROBOTICS INC		17806	Vex Robots and items that assist in the	2020-09-24	PUTNAM CITY SCHOOLS VO-TECH	2,782.12	
			17806	and programing of the robots	2020-09-24	PUTNAM CITY SCHOOLS VO-TECH		
			17806	See attached for specific details of ite	2020-09-24	PUTNAM CITY SCHOOLS VO-TECH		
							TOTAL	2,782.12
1-02952-710	DISPLAYS2G0 DISPLAYS2G0		19889	Shipping and Handling Charges	2020-09-23	PUTNAM CITY WEST HIGH SCHOOL	191.94	
			19889	PO opened to cover S/H not listed on PO	2020-09-23	PUTNAM CITY WEST HIGH SCHOOL		
							TOTAL	191.94
1-02954-124	PORCH SCHOOL SUPPLY PORCH SCHOOL SUPPLY		543	12x18 Construction Paper--see attached	2020-09-23	LAKE PARK ELEMENTARY SCHOOL	269.36	
			543	Art Kraft Paper 36x500 Rolls--see attach	2020-09-23	LAKE PARK ELEMENTARY SCHOOL	352.75	
							TOTAL	622.11
1-02955-133	AMAZON.COM AMAZON.COM		40217	Masks Health Free	2020-09-23	WILEY POST ELEMENTARY SCHOOL	604.38	
			40217		2020-09-23	WILEY POST ELEMENTARY SCHOOL		
							TOTAL	604.38

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FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
11	1-02958-110	AMAZON.COM	40217	Laptop stand for instructional	2020-09-23	ARBOR GROVE ELEMENTARY	50.00
		AMAZON.COM	40217	USB C Adaptor for laptop	2020-09-23	ARBOR GROVE ELEMENTARY	18.00
		AMAZON.COM	40217	Laptop cover	2020-09-23	ARBOR GROVE ELEMENTARY	20.00
						TOTAL	88.00
1-02959-117	LAKESHORE LEARNING MATERIAL		3778	General classroom supplies	2020-09-23	DOWNES ELEMENTARY SCHOOL	60.00
	LAKESHORE LEARNING MATERIAL		3778	Classroom student reading books	2020-09-23	DOWNES ELEMENTARY SCHOOL	20.00
	LAKESHORE LEARNING MATERIAL		3778	1st grade teacher	2020-09-23	DOWNES ELEMENTARY SCHOOL	
						TOTAL	80.00
1-02960-710	DIGI GROUP		7406	HP 17A Black Toner	2020-09-23	PUTNAM CITY WEST HIGH SCHOOL	59.71
						TOTAL	59.71
1-02961-110	AMAZON.COM		40217	General instructional supplies	2020-09-23	ARBOR GROVE ELEMENTARY	100.00
	AMAZON.COM		40217		2020-09-23	ARBOR GROVE ELEMENTARY	
						TOTAL	100.00
1-02964-710	PENDER'S MUSIC CO		2906	Sheet Music for Choir Classroom	2020-09-24	PUTNAM CITY WEST HIGH SCHOOL	50.00
	PENDER'S MUSIC CO		2906		2020-09-24	PUTNAM CITY WEST HIGH SCHOOL	
	PENDER'S MUSIC CO		2906		2020-09-24	PUTNAM CITY WEST HIGH SCHOOL	
						TOTAL	50.00
1-02966-118	AMAZON.COM		40217	Cardstock Multi Color 12 x 12	2020-09-23	HARVEST HILLS ELEMENTARY	40.00
						TOTAL	40.00
1-02968-126	AMAZON.COM		40217	Power Adaptor 96W USB-C: MacBook Pro 16"	2020-09-24	OVERHOLSER ELEMENTARY SCHOOL	79.00
						TOTAL	79.00
1-02970-708	AMAZON.COM		40217	Microsoft Keyboard & Mouse wired	2020-09-23	PUTNAM CITY NORTH HIGH SCHOOL	119.99
	AMAZON.COM		40217	Electric 3 hole punch	2020-09-23	PUTNAM CITY NORTH HIGH SCHOOL	37.48
	AMAZON.COM		40217		2020-09-23	PUTNAM CITY NORTH HIGH SCHOOL	
						TOTAL	157.47
1-02971-338	PARENTS AS TEACHERS NATIONAL		13519	Registration, Staff Development Virtual	2020-09-24	PUTNAM CITY SMART START	600.00
						TOTAL	600.00
1-02972-708	QUILL OFFICE SUPPLY		13500	General Classroom Supplies	2020-09-23	PUTNAM CITY NORTH HIGH SCHOOL	58.12

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11	1-02972-708	QUILL OFFICE SUPPLY	13500		2020-09-23	PUTNAM CITY NORTH HIGH SCHOOL	
						TOTAL	58.12
	1-02976-076	AMAZON.COM	40217	CyberPower 4-Post Rack Mount Rail Kit, T	2020-09-23	PC SCHOOLS TECHNOLOGY DEPT	32.99
		AMAZON.COM	40217	Shipping	2020-09-23	PC SCHOOLS TECHNOLOGY DEPT	14.99
		AMAZON.COM	40217		2020-09-23	PC SCHOOLS TECHNOLOGY DEPT	
						TOTAL	47.98
	1-02977-710	PORCH SCHOOL SUPPLY	543	Art Supplies Co-Curricular	2020-09-23	PUTNAM CITY WEST HIGH SCHOOL	260.00
						TOTAL	260.00
	1-02980-708	AMAZON.COM	40217	USB C to HDMI VGA Adapter	2020-09-23	PUTNAM CITY NORTH HIGH SCHOOL	16.99
		AMAZON.COM	40217	Apple USB-C to USB Adapter	2020-09-23	PUTNAM CITY NORTH HIGH SCHOOL	18.05
		AMAZON.COM	40217		2020-09-23	PUTNAM CITY NORTH HIGH SCHOOL	
						TOTAL	35.04
	1-02981-133	ALLIED PLASTIC SUPPLY LLC	40405	Cleaning Supplies Wipes	2020-09-23	WILEY POST ELEMENTARY SCHOOL	1,750.00
		ALLIED PLASTIC SUPPLY LLC	40405	Refill Cleaning Supplies Wipes	2020-09-23	WILEY POST ELEMENTARY SCHOOL	1,600.00
		ALLIED PLASTIC SUPPLY LLC	40405		2020-09-23	WILEY POST ELEMENTARY SCHOOL	
						TOTAL	3,350.00
	1-02982-062	CDWG	36106	HP Laserjet M404dn Printer	F/A 2020-09-23	PUTNAM CITY SPECIAL SERVICES	200.00
						TOTAL	200.00
	1-02984-133	AMAZON.COM	40217	Classroom Technology Related Supplies St	2020-09-23	WILEY POST ELEMENTARY SCHOOL	17.98
		AMAZON.COM	40217		2020-09-23	WILEY POST ELEMENTARY SCHOOL	
						TOTAL	17.98
	1-02985-338	CARE COURSES	32522	Professional Development Books for Dayca	2020-09-24	PUTNAM CITY SMART START	2,500.00
						TOTAL	2,500.00
	1-02986-062	WESTERN PSYCHOLOGICAL SER	1026	DP4 Online Kit	2020-09-24	PUTNAM CITY SPECIAL SERVICES	399.00
						TOTAL	399.00
	1-02987-062	MULTI HEALTH SYSTEMS INC	1045	ASRS Short Response Form (6-18)	2020-09-23	PUTNAM CITY SPECIAL SERVICES	73.50
		MULTI HEALTH SYSTEMS INC	1045	Connors 3 Teacher Long Response	2020-09-23	PUTNAM CITY SPECIAL SERVICES	79.00
		MULTI HEALTH SYSTEMS INC	1045	Connors 3 Parent Short	2020-09-23	PUTNAM CITY SPECIAL SERVICES	70.00

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11	1-02987-062	MULTI HEALTH SYSTEMS INC MULTI HEALTH SYSTEMS INC	1045	CBRS Spanish Parent Response Booklet	2020-09-23	PUTNAM CITY SPECIAL SERVICES	73.50
			1045	Shipping	2020-09-23	PUTNAM CITY SPECIAL SERVICES	30.00
TOTAL							326.00
1-02989-133	AMAZON.COM AMAZON.COM		40217	Masks Lanyard	2020-09-23	WILEY POST ELEMENTARY SCHOOL	11.99
			40217		2020-09-23	WILEY POST ELEMENTARY SCHOOL	
TOTAL							11.99
1-02992-133	AMAZON.COM AMAZON.COM		40217	Furniture/Fixtures	2020-09-24	WILEY POST ELEMENTARY SCHOOL	62.82
			40217		2020-09-24	WILEY POST ELEMENTARY SCHOOL	
TOTAL							62.82
1-02996-062	PEARSON PEARSON PEARSON PEARSON PEARSON PEARSON PEARSON PEARSON PEARSON PEARSON PEARSON		16268	BASC-3 Teacher Rating Scales (6-11)	2020-09-23	PUTNAM CITY SPECIAL SERVICES	89.00
			16268	BASC-3 Teacher Rating Scales (12-21)	2020-09-23	PUTNAM CITY SPECIAL SERVICES	44.50
			16268	BASC-3 Parent Rating Scales (2-5)	2020-09-23	PUTNAM CITY SPECIAL SERVICES	90.00
			16268	BASC-3 Parent Rating Scales (6-11)	2020-09-23	PUTNAM CITY SPECIAL SERVICES	135.00
			16268	BASC-3 Parent Rating Scales (12-21)	2020-09-23	PUTNAM CITY SPECIAL SERVICES	135.00
			16268	BASC-3 Spanish Rating Scales (2-5)	2020-09-23	PUTNAM CITY SPECIAL SERVICES	180.00
			16268	BASC-3 Spanish Rating Scales (12-21)	2020-09-23	PUTNAM CITY SPECIAL SERVICES	90.00
			16268	BASC-3 Self Report (6-7)	2020-09-23	PUTNAM CITY SPECIAL SERVICES	133.50
			16268	BASC-3 Self Report (8-11)	2020-09-23	PUTNAM CITY SPECIAL SERVICES	89.00
			16268	Shipping	2020-09-23	PUTNAM CITY SPECIAL SERVICES	100.00
			TOTAL				
1-02997-062	PEARSON PEARSON PEARSON PEARSON		16268	Vineland 3 Parent Comprehensive	2020-09-23	PUTNAM CITY SPECIAL SERVICES	92.50
			16268	Vineland 3 Domain-Level Parent	2020-09-23	PUTNAM CITY SPECIAL SERVICES	93.00
			16268	Vineland 3 Domain-Level Teacher	2020-09-23	PUTNAM CITY SPECIAL SERVICES	93.00
			16268	Shipping	2020-09-23	PUTNAM CITY SPECIAL SERVICES	30.00
TOTAL							308.50
1-02999-062	WESTERN PSYCHOLOGICAL SER WESTERN PSYCHOLOGICAL SER WESTERN PSYCHOLOGICAL SER WESTERN PSYCHOLOGICAL SER WESTERN PSYCHOLOGICAL SER		1026	ADOS-2 Module 1 Protocol	2020-09-23	PUTNAM CITY SPECIAL SERVICES	126.00
			1026	ADOS-2 Module 2 Protocol	2020-09-23	PUTNAM CITY SPECIAL SERVICES	63.00
			1026	ADOS-2 Module 3 Protocol	2020-09-23	PUTNAM CITY SPECIAL SERVICES	126.00
			1026	DP3 Interview Form	2020-09-23	PUTNAM CITY SPECIAL SERVICES	111.00
			1026	Shipping	2020-09-23	PUTNAM CITY SPECIAL SERVICES	170.00
TOTAL							596.00
1-03000-134	AMAZON.COM		40217	Classroom books	2020-09-23	WILL ROGERS ELEMENTARY SCHOOL	38.00
TOTAL							38.00

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11	1-03003-062	WESTERN PSYCHOLOGICAL SER	1026	ABAS-3 Teacher Online Form (0-5)	2020-09-24	PUTNAM CITY SPECIAL SERVICES	36.00
		WESTERN PSYCHOLOGICAL SER	1026	ABAS-3 Parent Online Form (0-5)	2020-09-24	PUTNAM CITY SPECIAL SERVICES	36.00
		WESTERN PSYCHOLOGICAL SER	1026	ABAS-3 Spanish Parent Online Form (0-5)	2020-09-24	PUTNAM CITY SPECIAL SERVICES	36.00
		WESTERN PSYCHOLOGICAL SER	1026	ABAS-3 Teacher Online Form (5-21)	2020-09-24	PUTNAM CITY SPECIAL SERVICES	176.00
		WESTERN PSYCHOLOGICAL SER	1026	ABAS-3 Parent Online Form (5-21)	2020-09-24	PUTNAM CITY SPECIAL SERVICES	176.00
		WESTERN PSYCHOLOGICAL SER	1026	ABAS-3 Spanish Parent Online Form (5-21)	2020-09-24	PUTNAM CITY SPECIAL SERVICES	176.00
		WESTERN PSYCHOLOGICAL SER	1026	SRS-2 Preschool Online Form (25 Uses)	2020-09-24	PUTNAM CITY SPECIAL SERVICES	63.00
		WESTERN PSYCHOLOGICAL SER	1026	SRS-2 School-Age Online Form (25 Uses)	2020-09-24	PUTNAM CITY SPECIAL SERVICES	126.00
		WESTERN PSYCHOLOGICAL SER	1026	SRS-2 Spanish Preschool Online Form (5 U	2020-09-24	PUTNAM CITY SPECIAL SERVICES	14.00
		WESTERN PSYCHOLOGICAL SER	1026	SRS-2 Spanish School-Age Online Form (5	2020-09-24	PUTNAM CITY SPECIAL SERVICES	14.00
		WESTERN PSYCHOLOGICAL SER	1026	PSYCH TESTING SCORE SHEETS	2020-09-24	PUTNAM CITY SPECIAL SERVICES	
						TOTAL	853.00
1-03007-421	OFFICE DEPOT (DISTRICT ACCT)		7674	HP 63 XL black ink	2020-09-24	PUTNAM CITY SCHOOLS VO-TECH	79.78
	OFFICE DEPOT (DISTRICT ACCT)		7674	HP 63 XL color ink	2020-09-24	PUTNAM CITY SCHOOLS VO-TECH	41.98
						TOTAL	121.76
1-03009-062	MULTI HEALTH SYSTEMS INC		1045	Connors 3 Teacher Long Response Online	2020-09-24	PUTNAM CITY SPECIAL SERVICES	212.50
	MULTI HEALTH SYSTEMS INC		1045	Connors 3 Teacher Short Online	2020-09-24	PUTNAM CITY SPECIAL SERVICES	112.50
	MULTI HEALTH SYSTEMS INC		1045	Connors 3 Parent Long Response Online	2020-09-24	PUTNAM CITY SPECIAL SERVICES	127.50
	MULTI HEALTH SYSTEMS INC		1045	Connors 3 Parent Short Online	2020-09-24	PUTNAM CITY SPECIAL SERVICES	187.50
	MULTI HEALTH SYSTEMS INC		1045	Connors 3 Spanish Long Response Online	2020-09-24	PUTNAM CITY SPECIAL SERVICES	42.50
	MULTI HEALTH SYSTEMS INC		1045	Connors 3 Spanish Short Online	2020-09-24	PUTNAM CITY SPECIAL SERVICES	75.00
	MULTI HEALTH SYSTEMS INC		1045	Connors 3 Self-Report Long Response Onli	2020-09-24	PUTNAM CITY SPECIAL SERVICES	42.50
	MULTI HEALTH SYSTEMS INC		1045	Connors 3 Self-Report Short Online	2020-09-24	PUTNAM CITY SPECIAL SERVICES	112.50
	MULTI HEALTH SYSTEMS INC		1045	Pysh Testing Forms	2020-09-24	PUTNAM CITY SPECIAL SERVICES	
	MULTI HEALTH SYSTEMS INC		1045		2020-09-24	PUTNAM CITY SPECIAL SERVICES	
						TOTAL	912.50
1-03010-062	MULTI HEALTH SYSTEMS INC		1045	Connors CBRS Teacher Response Online	2020-09-24	PUTNAM CITY SPECIAL SERVICES	212.50
	MULTI HEALTH SYSTEMS INC		1045	Connors CBRS Parent Response Online	2020-09-24	PUTNAM CITY SPECIAL SERVICES	212.50
	MULTI HEALTH SYSTEMS INC		1045	Connors CBRS Spanish Parent Response Onl	2020-09-24	PUTNAM CITY SPECIAL SERVICES	106.25
	MULTI HEALTH SYSTEMS INC		1045	Connors CBRS Self-Report Online	2020-09-24	PUTNAM CITY SPECIAL SERVICES	212.50
	MULTI HEALTH SYSTEMS INC		1045	Psych Testing Score Sheets	2020-09-24	PUTNAM CITY SPECIAL SERVICES	
						TOTAL	743.75
1-03011-062	MULTI HEALTH SYSTEMS INC		1045	Connors EC Teacher Form Online	2020-09-24	PUTNAM CITY SPECIAL SERVICES	21.25
	MULTI HEALTH SYSTEMS INC		1045	Connors EC Parent Form Online	2020-09-24	PUTNAM CITY SPECIAL SERVICES	21.25
	MULTI HEALTH SYSTEMS INC		1045	Connors EC Spanish Parent Form Online	2020-09-24	PUTNAM CITY SPECIAL SERVICES	21.25
	MULTI HEALTH SYSTEMS INC		1045	Psych Testing Score Sheets	2020-09-24	PUTNAM CITY SPECIAL SERVICES	
						TOTAL	63.75

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11	1-03012-062	PEARSON PEARSON	16268 16268	BASC-3 Q Global Score Report Pysch Testing Sore Sheet	2020-09-24 2020-09-24	PUTNAM CITY SPECIAL SERVICES PUTNAM CITY SPECIAL SERVICES	46.50
TOTAL							46.50
1-03013-421	AMAZON.COM	40217	2Fold Supply Stainless Steel Straw Dispe	2020-09-24	PUTNAM CITY SCHOOLS VO-TECH	34.99	
	AMAZON.COM	40217	Amazon Basic Pre-sharpened pencils	2020-09-24	PUTNAM CITY SCHOOLS VO-TECH	12.49	
	AMAZON.COM	40217	Apple Magic Mouse 2	2020-09-24	PUTNAM CITY SCHOOLS VO-TECH	74.00	
	AMAZON.COM	40217	Trend Cursive Alphabet Chart	2020-09-24	PUTNAM CITY SCHOOLS VO-TECH	11.41	
	AMAZON.COM	40217	The Babysitter's Survivial Guide	2020-09-24	PUTNAM CITY SCHOOLS VO-TECH	6.34	
	AMAZON.COM	40217	Art Street lightweight construction pape	2020-09-24	PUTNAM CITY SCHOOLS VO-TECH	16.98	
	AMAZON.COM	40217		2020-09-24	PUTNAM CITY SCHOOLS VO-TECH		
TOTAL							156.21
1-03014-062	RIVERSIDE ASSESSMENTS LLC	41683	Bateria IV Ach and Cog Complete Kit	2020-09-23	PUTNAM CITY SPECIAL SERVICES	2,290.87	
	RIVERSIDE ASSESSMENTS LLC	41683	Shipping	2020-09-23	PUTNAM CITY SPECIAL SERVICES	230.00	
TOTAL							2,520.87
1-03016-062	MULTI HEALTH SYSTEMS INC	1045	ASRS Teacher Response Online (2-5)	2020-09-24	PUTNAM CITY SPECIAL SERVICES	18.75	
	MULTI HEALTH SYSTEMS INC	1045	ASRS Parent Response Online (2-5)	2020-09-24	PUTNAM CITY SPECIAL SERVICES	112.50	
	MULTI HEALTH SYSTEMS INC	1045	ASRS Short Response Online (2-5)	2020-09-24	PUTNAM CITY SPECIAL SERVICES	112.50	
	MULTI HEALTH SYSTEMS INC	1045	ASRS Spanish Response Online (2-5)	2020-09-24	PUTNAM CITY SPECIAL SERVICES	18.75	
	MULTI HEALTH SYSTEMS INC	1045	ASRS Teacher Response Online (6-18)	2020-09-24	PUTNAM CITY SPECIAL SERVICES	112.50	
	MULTI HEALTH SYSTEMS INC	1045	ASRS Parent Response Online (6-18)	2020-09-24	PUTNAM CITY SPECIAL SERVICES	112.50	
	MULTI HEALTH SYSTEMS INC	1045	ASRS Short Response Online (6-18)	2020-09-24	PUTNAM CITY SPECIAL SERVICES	168.75	
	MULTI HEALTH SYSTEMS INC	1045	ASRS Spanish Response Online (6-18)	2020-09-24	PUTNAM CITY SPECIAL SERVICES	18.75	
	MULTI HEALTH SYSTEMS INC	1045	Pysch Testing Score Sheets	2020-09-24	PUTNAM CITY SPECIAL SERVICES		
	MULTI HEALTH SYSTEMS INC	1045		2020-09-24	PUTNAM CITY SPECIAL SERVICES		
TOTAL							675.00
1-03017-421	OKLA FCCLA	32673	FLC advisor dues	2020-09-24	PUTNAM CITY SCHOOLS VO-TECH	30.00	
	OKLA FCCLA	32673	This is for membership dues that each ad	2020-09-24	PUTNAM CITY SCHOOLS VO-TECH		
	OKLA FCCLA	32673	to the state FCCLA	2020-09-24	PUTNAM CITY SCHOOLS VO-TECH		
	OKLA FCCLA	32673	This is not for training, it is for memb	2020-09-24	PUTNAM CITY SCHOOLS VO-TECH		
	OKLA FCCLA	32673	must be renewed each year	2020-09-24	PUTNAM CITY SCHOOLS VO-TECH		
	OKLA FCCLA	32673		2020-09-24	PUTNAM CITY SCHOOLS VO-TECH		
TOTAL							30.00
1-03018-710	AMAZON.COM	40217	Workbooks	2020-09-28	PUTNAM CITY WEST HIGH SCHOOL	132.00	
TOTAL							132.00

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11	1-03019-094	STATE DEPARTMENT OF EDUCATION STATE DEPARTMENT OF EDUCATION	21500	LTE Service for student iPads to connect	2020-09-24	P C SCHOOLS INFOR TECH SERV	20,000.00
			21500		2020-09-24	P C SCHOOLS INFOR TECH SERV	
TOTAL							20,000.00
1-03020-550	BOOM LEARNING BOOM LEARNING		42159	Online Membership Boom Cards	2020-09-24	WESTERN OAKS MIDDLE SCHOOL	366.50
			42159	subscription	2020-09-24	WESTERN OAKS MIDDLE SCHOOL	
TOTAL							366.50
1-03022-550	MARDEL OFFICE SUPPLY MARDEL OFFICE SUPPLY		2216	Classroom Material	2020-09-24	WESTERN OAKS MIDDLE SCHOOL	60.00
			2216		2020-09-24	WESTERN OAKS MIDDLE SCHOOL	
TOTAL							60.00
1-03024-510	QUILL OFFICE SUPPLY QUILL OFFICE SUPPLY		13500	6' High Speed HDMI Cables	2020-09-24	CAPPS MIDDLE SCHOOL	97.02
			13500	10' High Speed HDMI Cables	2020-09-24	CAPPS MIDDLE SCHOOL	25.72
TOTAL							122.74
1-03025-133	AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM		40217	Technology Related Supplies	2020-09-24	WILEY POST ELEMENTARY SCHOOL	40.00
			40217	Audio/Visual	2020-09-24	WILEY POST ELEMENTARY SCHOOL	40.00
			40217	Furniture/Fixtures	2020-09-24	WILEY POST ELEMENTARY SCHOOL	51.01
			40217	Classroom General Supplies	2020-09-24	WILEY POST ELEMENTARY SCHOOL	15.00
			40217	See attachments	2020-09-24	WILEY POST ELEMENTARY SCHOOL	
TOTAL							146.01
1-03026-125	AMAZON.COM AMAZON.COM		40217	Literacy Center Workbook	2020-09-25	NORTHRIDGE ELEMENTARY SCHOOL	5.11
			40217	Shipping	2020-09-25	NORTHRIDGE ELEMENTARY SCHOOL	4.49
TOTAL							9.60
1-03027-510	APPLE COMPUTER INC APPLE COMPUTER INC		3943	Belkin USB-C to HDMI Adapter	2020-09-24	CAPPS MIDDLE SCHOOL	449.55
			3943	Shipping	2020-09-24	CAPPS MIDDLE SCHOOL	
TOTAL							449.55
1-03029-126	FORMING LIVES, INC FORMING LIVES, INC FORMING LIVES, INC FORMING LIVES, INC FORMING LIVES, INC		42185	Classroom Books: Hope Pack Grade 1	2020-09-24	OVERHOLSER ELEMENTARY SCHOOL	1,745.00
			42185	Classroom Books: Hope Pack Grade 2	2020-09-24	OVERHOLSER ELEMENTARY SCHOOL	1,745.00
			42185	Classroom Books: Hope Pack Grade 3	2020-09-24	OVERHOLSER ELEMENTARY SCHOOL	1,396.00
			42185	Classroom Books: Hope Pack Grade 4	2020-09-24	OVERHOLSER ELEMENTARY SCHOOL	1,396.00
			42185	Classroom Books: Hope Pack Grade 5	2020-09-24	OVERHOLSER ELEMENTARY SCHOOL	1,745.00
TOTAL							8,027.00

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11	1-03030-130	FLOCABULARY, INC	15281	Site License for teachers and students	2020-09-24	WESTERN OAKS ELEMENTARY	2,500.00
						TOTAL	2,500.00
	1-03031-128	AMAZON.COM	40217	General office supplies - front office	2020-09-24	TULAKES ELEMENTARY SCHOOL	300.00
		AMAZON.COM	40217	furniture non instruct staff-front offic	2020-09-24	TULAKES ELEMENTARY SCHOOL	35.00
		AMAZON.COM	40217		2020-09-24	TULAKES ELEMENTARY SCHOOL	
						TOTAL	335.00
	1-03032-126	PLUSHY FEELY CORP	40209	Classroom Books: Kimochis: Educator Tool	2020-09-24	OVERHOLSER ELEMENTARY SCHOOL	4,400.00
		PLUSHY FEELY CORP	40209	S&H	2020-09-24	OVERHOLSER ELEMENTARY SCHOOL	112.43
						TOTAL	4,512.43
	1-03033-135	LEARNING SCIENCES INTERNATL	18829	Marzano Taxonomy Guides- tri-fold charts	2020-09-24	WINDSOR HILLS ELEMENTARY	268.50
		LEARNING SCIENCES INTERNATL	18829		2020-09-24	WINDSOR HILLS ELEMENTARY	
						TOTAL	268.50
	1-03034-120	APPLE COMPUTER INC	3943	Apple TV 32GB	F/A 2020-09-24	HILLDALE ELEMENTARY SCHOOL	1,788.00
		APPLE COMPUTER INC	3943		2020-09-24	HILLDALE ELEMENTARY SCHOOL	
						TOTAL	1,788.00
	1-03035-135	AMAZON.COM	40217	Collapsible Folding Lap Desk-green	2020-09-24	WINDSOR HILLS ELEMENTARY	119.88
		AMAZON.COM	40217		2020-09-24	WINDSOR HILLS ELEMENTARY	
						TOTAL	119.88
	1-03036-125	AMAZON.COM	40217	Name Tags	2020-09-25	NORTHRIDGE ELEMENTARY SCHOOL	7.99
		AMAZON.COM	40217	Number Stickers	2020-09-25	NORTHRIDGE ELEMENTARY SCHOOL	3.99
		AMAZON.COM	40217	Desk Name Plates	2020-09-25	NORTHRIDGE ELEMENTARY SCHOOL	8.03
		AMAZON.COM	40217	Incentive Chart	2020-09-25	NORTHRIDGE ELEMENTARY SCHOOL	2.89
		AMAZON.COM	40217	InkJoy Gel Pens (4 pack)	2020-09-25	NORTHRIDGE ELEMENTARY SCHOOL	3.97
						TOTAL	26.87
	1-03037-089	OSSBA	12742	Title IX Professional Development Webina	2020-09-24	P C SCHOOLS HUMAN RESOURCES	100.00
		OSSBA	12742		2020-09-24	P C SCHOOLS HUMAN RESOURCES	
						TOTAL	100.00
	1-03038-510	SCHOLASTIC, INC	41011	Magazines for Title Reading Teachers Ins	2020-09-24	CAPPS MIDDLE SCHOOL	169.49
						TOTAL	169.49

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11	1-03039-710	SCHOLASTIC, INC	41011	SCOPE Magazine Online Subscription	2020-09-25	PUTNAM CITY WEST HIGH SCHOOL	385.00
						TOTAL	385.00
	1-03040-102	IPEVO INC	17728	iPevo VZ-R HDMI/USB Dual Mode 8MP Docume	2020-09-24	APOLLO ELEMENTARY SCHOOL	876.00
		IPEVO INC	17728	Shipping	2020-09-24	APOLLO ELEMENTARY SCHOOL	57.44
		IPEVO INC	17728	Technology used by teachers for online l	2020-09-24	APOLLO ELEMENTARY SCHOOL	
						TOTAL	933.44
	1-03041-120	OTC BRAND, INC	4035	Instructional Co-curricular Supplies	2020-09-24	HILDALE ELEMENTARY SCHOOL	105.00
		OTC BRAND, INC	4035	Workbooks	2020-09-24	HILDALE ELEMENTARY SCHOOL	25.00
		OTC BRAND, INC	4035	see attached for list items	2020-09-24	HILDALE ELEMENTARY SCHOOL	
						TOTAL	130.00
	1-03043-014	APPLE COMPUTER INC	3943	11" IPAD PRO WI-FI 64GB- SPACE GREY F/A	2020-09-24	P C SCHOOLS MATHEMATICS	749.00
		APPLE COMPUTER INC	3943	SMART KEYBOARD FOLIO FOR 11" IPAD F/A	2020-09-24	P C SCHOOLS MATHEMATICS	179.00
		APPLE COMPUTER INC	3943	APPLE PENCIL 2ND GENERATION F/A	2020-09-24	P C SCHOOLS MATHEMATICS	119.00
		APPLE COMPUTER INC	3943		2020-09-24	P C SCHOOLS MATHEMATICS	
						TOTAL	1,047.00
	1-03044-076	AMAZON.COM	40217	Grandstream HT801 Single-Port Analog Tel	2020-09-24	PC SCHOOLS TECHNOLOGY DEPT	64.16
		AMAZON.COM	40217		2020-09-24	PC SCHOOLS TECHNOLOGY DEPT	
						TOTAL	64.16
	1-03045-102	THE RON CLARK ACADEMY, INC	41102	Club RCA Online PD - Teachers (1 yr Subs	2020-09-24	APOLLO ELEMENTARY SCHOOL	796.00
						TOTAL	796.00
	1-03048-062	TOBII DYNAVOC LLC	6696	License for Boardmaker Online access	2020-09-24	PUTNAM CITY SPECIAL SERVICES	5,079.20
		TOBII DYNAVOC LLC	6696	to renew 12/14/2020 for 9 months	2020-09-24	PUTNAM CITY SPECIAL SERVICES	
						TOTAL	5,079.20
	1-03049-130	LAKESHORE LEARNING MATERIAL	3778	Classroom Material	2020-09-24	WESTERN OAKS ELEMENTARY	50.00
		LAKESHORE LEARNING MATERIAL	3778	*(Covering using, 611, 619, 651 & 681	2020-09-24	WESTERN OAKS ELEMENTARY	
						TOTAL	50.00
	1-03050-124	LEARNING A-Z, LLC	2483	Raz-Kids.com Renew 10 Classrooms--See At	2020-09-24	LAKE PARK ELEMENTARY SCHOOL	1,049.50
		LEARNING A-Z, LLC	2483	Reference #8573020	2020-09-24	LAKE PARK ELEMENTARY SCHOOL	
						TOTAL	1,049.50

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11	1-03051-102	CDWG CDWG CDWG CDWG	36106	HP LaserJet Enterprise M507dn PrinterF/A	2020-09-24	APOLLO ELEMENTARY SCHOOL	690.00
			36106	Shipping F/A	2020-09-24	APOLLO ELEMENTARY SCHOOL	
			36106	Fujitsu ScanSnap iX1500 Doc Scanner F/A	2020-09-24	APOLLO ELEMENTARY SCHOOL	886.00
			36106	Shipping F/A	2020-09-24	APOLLO ELEMENTARY SCHOOL	
TOTAL							1,576.00
1-03053-105	AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM		40217	Clear 71 Qt. 4 pack storage containers w	2020-09-24	CENTRAL ELEMENTARY SCHOOL	261.16
			40217	Storage for classroom sets of headphones	2020-09-24	CENTRAL ELEMENTARY SCHOOL	
			40217	with title money in FY20	2020-09-24	CENTRAL ELEMENTARY SCHOOL	
			40217		2020-09-24	CENTRAL ELEMENTARY SCHOOL	
			40217		2020-09-24	CENTRAL ELEMENTARY SCHOOL	
TOTAL							261.16
1-03054-105	AMAZON.COM AMAZON.COM AMAZON.COM		40217	UltraHD Tall Storage Cabinet - Stainless	2020-09-24	CENTRAL ELEMENTARY SCHOOL	492.98
			40217		2020-09-24	CENTRAL ELEMENTARY SCHOOL	
			40217		2020-09-24	CENTRAL ELEMENTARY SCHOOL	
TOTAL							492.98
1-03055-011	AMAZON.COM		40217	Webcam for Desktop PC - J.Peters	2020-09-29	P C CENTER HEALTH SERVICES	34.97
TOTAL							34.97
1-03056-134	AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM		40217	general classroom supplies	2020-09-24	WILL ROGERS ELEMENTARY SCHOOL	82.00
			40217	general co-curricular supplies	2020-09-24	WILL ROGERS ELEMENTARY SCHOOL	40.00
			40217	music instructional books	2020-09-24	WILL ROGERS ELEMENTARY SCHOOL	28.00
			40217	classroom voice amplifier	2020-09-24	WILL ROGERS ELEMENTARY SCHOOL	38.00
TOTAL							188.00
1-03057-105	SECURITY BANKCARD CENTER INC SECURITY BANKCARD CENTER INC SECURITY BANKCARD CENTER INC SECURITY BANKCARD CENTER INC		41643	Co-curricular supplies	2020-09-25	CENTRAL ELEMENTARY SCHOOL	15.00
			41643	General supplies	2020-09-25	CENTRAL ELEMENTARY SCHOOL	20.00
			41643	Copy supplies	2020-09-25	CENTRAL ELEMENTARY SCHOOL	20.00
			41643	Books	2020-09-25	CENTRAL ELEMENTARY SCHOOL	20.00
TOTAL							75.00
1-03058-110	QUILL OFFICE SUPPLY QUILL OFFICE SUPPLY		13500	Instructional general supplies	2020-09-28	ARBOR GROVE ELEMENTARY	500.00
			13500		2020-09-28	ARBOR GROVE ELEMENTARY	
TOTAL							500.00
1-03060-062	AMAZON.COM		40217	Luggage Tags for testing kits and Zipper	2020-09-25	PUTNAM CITY SPECIAL SERVICES	25.63

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						TOTAL	25.63
11	1-03061-510	QUILL OFFICE SUPPLY	13500	2 inch binders	2020-09-28	CAPPS MIDDLE SCHOOL	65.00
						TOTAL	65.00
	1-03062-127	AMAZON.COM	40217	Astrobright 5 color Mega Colored paper S	2020-09-25	ROLLINGWOOD ELEMENTARY	16.99
		AMAZON.COM	40217	Kulmeo Magnetic Shelf	2020-09-25	ROLLINGWOOD ELEMENTARY	30.59
						TOTAL	47.58
	1-03063-550	OFFICE DEPOT (DISTRICT ACCT)	7674	co-curricular supplies	2020-09-24	WESTERN OAKS MIDDLE SCHOOL	130.00
		OFFICE DEPOT (DISTRICT ACCT)	7674		2020-09-24	WESTERN OAKS MIDDLE SCHOOL	
		OFFICE DEPOT (DISTRICT ACCT)	7674		2020-09-24	WESTERN OAKS MIDDLE SCHOOL	
						TOTAL	130.00
	1-03065-133	AMAZON.COM	40217	Technology Related Supplies Stylus Pens	2020-09-24	WILEY POST ELEMENTARY SCHOOL	13.99
		AMAZON.COM	40217	General Classroom Supplies	2020-09-24	WILEY POST ELEMENTARY SCHOOL	30.95
		AMAZON.COM	40217	CoCurricular Classroom Supplies	2020-09-24	WILEY POST ELEMENTARY SCHOOL	15.42
		AMAZON.COM	40217	see attachments	2020-09-24	WILEY POST ELEMENTARY SCHOOL	
						TOTAL	60.36
	1-03066-110	AMAZON.COM	40217	Workbooks for PEAK classroom	2020-09-25	ARBOR GROVE ELEMENTARY	90.00
		AMAZON.COM	40217		2020-09-25	ARBOR GROVE ELEMENTARY	
						TOTAL	90.00
	1-03067-072	YAFFEE IRON AND METAL DBA	40532	Metal parts for fabricating bus parts	2020-09-24	PUTNAM CITY TRANSPORTATION	650.00
						TOTAL	650.00
	1-03068-127	LAKESHORE LEARNING MATERIAL	3778	Trad. Manuscript Ref Nameplates	2020-09-25	ROLLINGWOOD ELEMENTARY	7.99
		LAKESHORE LEARNING MATERIAL	3778	Write & Wipe Student Number lines	2020-09-25	ROLLINGWOOD ELEMENTARY	8.99
		LAKESHORE LEARNING MATERIAL	3778	Classroom Supplies for Educational Use	2020-09-25	ROLLINGWOOD ELEMENTARY	40.00
						TOTAL	56.98
	1-03070-110	APPLE COMPUTER INC	3943	Apple TV 32GB	F/A 2020-09-25	ARBOR GROVE ELEMENTARY	2,831.00
						TOTAL	2,831.00
	1-03071-110	AMAZON.COM	40217	Maximm high-speed HDMI 2.0 4K Nylon brai	2020-09-25	ARBOR GROVE ELEMENTARY	65.00
		AMAZON.COM	40217	for Apple TVs	2020-09-25	ARBOR GROVE ELEMENTARY	
		AMAZON.COM	40217		2020-09-25	ARBOR GROVE ELEMENTARY	

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						TOTAL	65.00
11	1-03073-133	AMAZON.COM AMAZON.COM	40217 40217	Attendance Secretary General Supplies see attachments	2020-09-28 2020-09-28	WILEY POST ELEMENTARY SCHOOL WILEY POST ELEMENTARY SCHOOL	70.00
						TOTAL	70.00
	1-03075-135	AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217 40217	Globe Tops Easel pad Misslo 10 pk over the door metal hook	2020-09-25 2020-09-25 2020-09-25 2020-09-25	WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY WINDSOR HILLS ELEMENTARY	49.95 27.22 8.49
						TOTAL	85.66
	1-03076-127	AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217	Stapler (1188) Pendaflex Portable Desktop File Books	2020-09-25 2020-09-25 2020-09-25	ROLLINGWOOD ELEMENTARY ROLLINGWOOD ELEMENTARY ROLLINGWOOD ELEMENTARY	12.36 10.34 96.93
						TOTAL	119.63
	1-03077-077	FOLLETT SCHOOL SOLUTIONS INC FOLLETT SCHOOL SOLUTIONS INC	11261 11261	Books per Attached List Cataloging and Processing	2020-09-25 2020-09-25	P C SCHOOLS ADMIN LIBR. MEDIA P C SCHOOLS ADMIN LIBR. MEDIA	1,327.47 58.65
						TOTAL	1,386.12
	1-03078-077	COUGLLAN COMPANIES, LLC DBA	10714	Books per attached list.	2020-09-25	P C SCHOOLS ADMIN LIBR. MEDIA	809.10
						TOTAL	809.10
	1-03079-077	FOLLETT SCHOOL SOLUTIONS INC FOLLETT SCHOOL SOLUTIONS INC	11261 11261	Books per attached list Shipping and Processisng	2020-09-25 2020-09-25	P C SCHOOLS ADMIN LIBR. MEDIA P C SCHOOLS ADMIN LIBR. MEDIA	3,553.00 151.11
						TOTAL	3,704.11
	1-03080-077	PERMA BOUND BOOKS	12012	Books per attached list	2020-09-25	P C SCHOOLS ADMIN LIBR. MEDIA	1,827.22
						TOTAL	1,827.22
	1-03081-077	PERMA BOUND BOOKS	12012	Books per emailed list	2020-09-25	P C SCHOOLS ADMIN LIBR. MEDIA	1,481.57
						TOTAL	1,481.57
	1-03082-077	PROQUEST LP PROQUEST LP	2685 2685	SIRS Researcher Renewal	2020-09-25 2020-09-25	P C SCHOOLS ADMIN LIBR. MEDIA P C SCHOOLS ADMIN LIBR. MEDIA	2,158.47
						TOTAL	2,158.47

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11	1-03083-077	PERMA BOUND BOOKS	12012	Books per list attached.	2020-09-25	P C SCHOOLS ADMIN LIBR. MEDIA	668.22
						TOTAL	668.22
1-03084-094		UNITED DATA TECHNOLOGIES, INC	40356	Replacement of remaining Network Equipm	2020-09-25	P C SCHOOLS INFOR TECH SERV	2,150.60
		UNITED DATA TECHNOLOGIES, INC	40356	Elementary - Unfunded Erate portion	2020-09-25	P C SCHOOLS INFOR TECH SERV	
		UNITED DATA TECHNOLOGIES, INC	40356	Includes installation	2020-09-25	P C SCHOOLS INFOR TECH SERV	
						TOTAL	2,150.60
1-03085-094		UNITED DATA TECHNOLOGIES, INC	40356	Replacement of remaining Network Equipm	2020-09-25	P C SCHOOLS INFOR TECH SERV	3,549.35
		UNITED DATA TECHNOLOGIES, INC	40356	Middle School - Unfunded Erate portion	2020-09-25	P C SCHOOLS INFOR TECH SERV	
		UNITED DATA TECHNOLOGIES, INC	40356	Includes installation	2020-09-25	P C SCHOOLS INFOR TECH SERV	
						TOTAL	3,549.35
1-03086-094		UNITED DATA TECHNOLOGIES, INC	40356	Replacement of remaining Network Equipm	2020-09-25	P C SCHOOLS INFOR TECH SERV	2,465.25
		UNITED DATA TECHNOLOGIES, INC	40356	Elementary - Unfunded Erate portion	2020-09-25	P C SCHOOLS INFOR TECH SERV	
		UNITED DATA TECHNOLOGIES, INC	40356	Includes installation	2020-09-25	P C SCHOOLS INFOR TECH SERV	
						TOTAL	2,465.25
1-03087-094		UNITED DATA TECHNOLOGIES, INC	40356	Replacement of remaining Network Equipm	2020-09-25	P C SCHOOLS INFOR TECH SERV	2,504.78
		UNITED DATA TECHNOLOGIES, INC	40356	Elementary - Unfunded Erate portion	2020-09-25	P C SCHOOLS INFOR TECH SERV	
		UNITED DATA TECHNOLOGIES, INC	40356	Includes installation	2020-09-25	P C SCHOOLS INFOR TECH SERV	
						TOTAL	2,504.78
1-03088-094		UNITED DATA TECHNOLOGIES, INC	40356	Replacement of remaining Network Equipm	2020-09-25	P C SCHOOLS INFOR TECH SERV	3,607.82
		UNITED DATA TECHNOLOGIES, INC	40356	City High School - Unfunded Erate porti	2020-09-25	P C SCHOOLS INFOR TECH SERV	
		UNITED DATA TECHNOLOGIES, INC	40356	Includes installation	2020-09-25	P C SCHOOLS INFOR TECH SERV	
						TOTAL	3,607.82
1-03089-094		UNITED DATA TECHNOLOGIES, INC	40356	Replacement of remaining Network Equipm	2020-09-25	P C SCHOOLS INFOR TECH SERV	2,649.92
		UNITED DATA TECHNOLOGIES, INC	40356	Elementary - Unfunded Erate portion	2020-09-25	P C SCHOOLS INFOR TECH SERV	
		UNITED DATA TECHNOLOGIES, INC	40356	Includes installation	2020-09-25	P C SCHOOLS INFOR TECH SERV	
						TOTAL	2,649.92
1-03090-094		UNITED DATA TECHNOLOGIES, INC	40356	Replacement of remaining Network Equipm	2020-09-25	P C SCHOOLS INFOR TECH SERV	7,152.76
		UNITED DATA TECHNOLOGIES, INC	40356	West High School - Unfunded Erate porti	2020-09-25	P C SCHOOLS INFOR TECH SERV	
		UNITED DATA TECHNOLOGIES, INC	40356	Includes installation	2020-09-25	P C SCHOOLS INFOR TECH SERV	
						TOTAL	7,152.76

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11	1-03091-094	UNITED DATA TECHNOLOGIES, INC UNITED DATA TECHNOLOGIES, INC UNITED DATA TECHNOLOGIES, INC	40356	Replacement of remaining Network Equipm	2020-09-25	P C SCHOOLS INFOR TECH SERV	3,619.62
			40356	Hills Elementary - Unfunded Erate porti	2020-09-25	P C SCHOOLS INFOR TECH SERV	
			40356	Includes installation	2020-09-25	P C SCHOOLS INFOR TECH SERV	
TOTAL							3,619.62
1-03092-094	1-03092-094	UNITED DATA TECHNOLOGIES, INC UNITED DATA TECHNOLOGIES, INC UNITED DATA TECHNOLOGIES, INC	40356	Replacement of remaining Network Equipm	2020-09-25	P C SCHOOLS INFOR TECH SERV	1,557.78
			40356	Elementary - Unfunded Erate portion	2020-09-25	P C SCHOOLS INFOR TECH SERV	
			40356	Includes installation	2020-09-25	P C SCHOOLS INFOR TECH SERV	
TOTAL							1,557.78
1-03093-094	1-03093-094	UNITED DATA TECHNOLOGIES, INC UNITED DATA TECHNOLOGIES, INC UNITED DATA TECHNOLOGIES, INC	40356	Replacement of remaining Network Equipm	2020-09-25	P C SCHOOLS INFOR TECH SERV	4,131.91
			40356	Middle School - Unfunded Erate portion	2020-09-25	P C SCHOOLS INFOR TECH SERV	
			40356	Includes installation	2020-09-25	P C SCHOOLS INFOR TECH SERV	
TOTAL							4,131.91
1-03094-094	1-03094-094	UNITED DATA TECHNOLOGIES, INC UNITED DATA TECHNOLOGIES, INC UNITED DATA TECHNOLOGIES, INC	40356	Replacement of remaining Network Equipm	2020-09-25	P C SCHOOLS INFOR TECH SERV	2,910.86
			40356	Middle School - Unfunded Erate portion	2020-09-25	P C SCHOOLS INFOR TECH SERV	
			40356	Includes installation	2020-09-25	P C SCHOOLS INFOR TECH SERV	
TOTAL							2,910.86
1-03095-094	1-03095-094	UNITED DATA TECHNOLOGIES, INC UNITED DATA TECHNOLOGIES, INC UNITED DATA TECHNOLOGIES, INC	40356	Replacement of remaining Network Equipm	2020-09-25	P C SCHOOLS INFOR TECH SERV	6,474.07
			40356	Middle School - Unfunded Erate portion	2020-09-25	P C SCHOOLS INFOR TECH SERV	
			40356	Includes installation	2020-09-25	P C SCHOOLS INFOR TECH SERV	
TOTAL							6,474.07
1-03096-094	1-03096-094	UNITED DATA TECHNOLOGIES, INC UNITED DATA TECHNOLOGIES, INC UNITED DATA TECHNOLOGIES, INC	40356	Replacement of remaining Network Equipm	2020-09-25	P C SCHOOLS INFOR TECH SERV	574.53
			40356	Elementary - Unfunded Erate portion	2020-09-25	P C SCHOOLS INFOR TECH SERV	
			40356	Includes installation	2020-09-25	P C SCHOOLS INFOR TECH SERV	
TOTAL							574.53
1-03097-094	1-03097-094	UNITED DATA TECHNOLOGIES, INC UNITED DATA TECHNOLOGIES, INC UNITED DATA TECHNOLOGIES, INC	40356	Replacement of remaining Network Equipm	2020-09-25	P C SCHOOLS INFOR TECH SERV	2,603.13
			40356	Elementary - Unfunded Erate portion	2020-09-25	P C SCHOOLS INFOR TECH SERV	
			40356	Includes installation	2020-09-25	P C SCHOOLS INFOR TECH SERV	
TOTAL							2,603.13
1-03098-094	1-03098-094	UNITED DATA TECHNOLOGIES, INC UNITED DATA TECHNOLOGIES, INC UNITED DATA TECHNOLOGIES, INC	40356	Replacement of remaining Network Equipm	2020-09-25	P C SCHOOLS INFOR TECH SERV	1,314.91
			40356	Elementary - Unfunded Erate portion	2020-09-25	P C SCHOOLS INFOR TECH SERV	
			40356	Includes installation	2020-09-25	P C SCHOOLS INFOR TECH SERV	

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						TOTAL	1,314.91
11	1-03099-094	UNITED DATA TECHNOLOGIES, INC	40356	Replacement of remaining Network Equipm	2020-09-25	P C SCHOOLS INFOR TECH SERV	1,372.55
		UNITED DATA TECHNOLOGIES, INC	40356	Elementary - Unfunded Erate portion	2020-09-25	P C SCHOOLS INFOR TECH SERV	
		UNITED DATA TECHNOLOGIES, INC	40356	Includes installation	2020-09-25	P C SCHOOLS INFOR TECH SERV	
						TOTAL	1,372.55
	1-03100-094	UNITED DATA TECHNOLOGIES, INC	40356	Replacement of remaining Network Equipm	2020-09-25	P C SCHOOLS INFOR TECH SERV	1,910.93
		UNITED DATA TECHNOLOGIES, INC	40356	Elementary - Unfunded Erate portion	2020-09-25	P C SCHOOLS INFOR TECH SERV	
		UNITED DATA TECHNOLOGIES, INC	40356	Includes installation	2020-09-25	P C SCHOOLS INFOR TECH SERV	
						TOTAL	1,910.93
	1-03101-094	UNITED DATA TECHNOLOGIES, INC	40356	Replacement of remaining Network Equipm	2020-09-25	P C SCHOOLS INFOR TECH SERV	2,092.87
		UNITED DATA TECHNOLOGIES, INC	40356	Elementary - Unfunded Erate portion	2020-09-25	P C SCHOOLS INFOR TECH SERV	
		UNITED DATA TECHNOLOGIES, INC	40356	Includes installation	2020-09-25	P C SCHOOLS INFOR TECH SERV	
		UNITED DATA TECHNOLOGIES, INC	40356		2020-09-25	P C SCHOOLS INFOR TECH SERV	
						TOTAL	2,092.87
	1-03102-094	UNITED DATA TECHNOLOGIES, INC	40356	Replacement of remaining Network Equipm	2020-09-25	P C SCHOOLS INFOR TECH SERV	404.61
		UNITED DATA TECHNOLOGIES, INC	40356	Elementary - Unfunded Erate portion	2020-09-25	P C SCHOOLS INFOR TECH SERV	
		UNITED DATA TECHNOLOGIES, INC	40356	Includes installation	2020-09-25	P C SCHOOLS INFOR TECH SERV	
		UNITED DATA TECHNOLOGIES, INC	40356		2020-09-25	P C SCHOOLS INFOR TECH SERV	
						TOTAL	404.61
	1-03103-094	UNITED DATA TECHNOLOGIES, INC	40356	Replacement of remaining Network Equipm	2020-09-25	P C SCHOOLS INFOR TECH SERV	2,140.03
		UNITED DATA TECHNOLOGIES, INC	40356	Elementary - Unfunded Erate portion	2020-09-25	P C SCHOOLS INFOR TECH SERV	
		UNITED DATA TECHNOLOGIES, INC	40356	Includes installation	2020-09-25	P C SCHOOLS INFOR TECH SERV	
		UNITED DATA TECHNOLOGIES, INC	40356		2020-09-25	P C SCHOOLS INFOR TECH SERV	
		UNITED DATA TECHNOLOGIES, INC	40356		2020-09-25	P C SCHOOLS INFOR TECH SERV	
						TOTAL	2,140.03
	1-03104-094	UNITED DATA TECHNOLOGIES, INC	40356	Replacement of remaining Network Equipm	2020-09-25	P C SCHOOLS INFOR TECH SERV	8,730.81
		UNITED DATA TECHNOLOGIES, INC	40356	North High School - Unfunded Erate port	2020-09-25	P C SCHOOLS INFOR TECH SERV	
		UNITED DATA TECHNOLOGIES, INC	40356	Includes installation	2020-09-25	P C SCHOOLS INFOR TECH SERV	
		UNITED DATA TECHNOLOGIES, INC	40356		2020-09-25	P C SCHOOLS INFOR TECH SERV	
		UNITED DATA TECHNOLOGIES, INC	40356		2020-09-25	P C SCHOOLS INFOR TECH SERV	
						TOTAL	8,730.81
	1-03105-094	UNITED DATA TECHNOLOGIES, INC	40356	Replacement of remaining Network Equipm	2020-09-25	P C SCHOOLS INFOR TECH SERV	3,124.71
		UNITED DATA TECHNOLOGIES, INC	40356	Middle School - Unfunded Erate portion	2020-09-25	P C SCHOOLS INFOR TECH SERV	

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11	1-03105-094	UNITED DATA TECHNOLOGIES, INC	40356	Includes installation	2020-09-25	P C SCHOOLS INFOR TECH SERV	
		UNITED DATA TECHNOLOGIES, INC	40356		2020-09-25	P C SCHOOLS INFOR TECH SERV	
		UNITED DATA TECHNOLOGIES, INC	40356		2020-09-25	P C SCHOOLS INFOR TECH SERV	
TOTAL							3,124.71
1-03108-708	AMAZON.COM AMAZON.COM		40217	Bookcase, Office Chair, Stool, wall hook	2020-09-25	PUTNAM CITY NORTH HIGH SCHOOL	140.00
			40217		2020-09-25	PUTNAM CITY NORTH HIGH SCHOOL	
TOTAL							140.00
1-03109-421	FCCLA NATIONAL HEADQUARTERS FCCLA NATIONAL HEADQUARTERS FCCLA NATIONAL HEADQUARTERS		35277	Student FCCLA Affiliation Membership is required for participation in competition	2020-09-28	PUTNAM CITY SCHOOLS VO-TECH	168.00
			35277		2020-09-28	PUTNAM CITY SCHOOLS VO-TECH	
			35277		2020-09-28	PUTNAM CITY SCHOOLS VO-TECH	
TOTAL							168.00
1-03110-550	AMAZON.COM AMAZON.COM		40217	Printer Power Supply for HP 30V+333MA US	2020-09-25	WESTERN OAKS MIDDLE SCHOOL	20.00
			40217		2020-09-25	WESTERN OAKS MIDDLE SCHOOL	
TOTAL							20.00
1-03111-105	SECURITY BANKCARD CENTER INC SECURITY BANKCARD CENTER INC SECURITY BANKCARD CENTER INC		41643	Health, First-Aid and Hygiene Supplies	2020-09-25	CENTRAL ELEMENTARY SCHOOL	2,000.00
			41643		2020-09-25	CENTRAL ELEMENTARY SCHOOL	
			41643		2020-09-25	CENTRAL ELEMENTARY SCHOOL	
TOTAL							2,000.00
1-03112-421	AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM		40217	Various kitchen items and products etc General supplie- Crayola classpack and p Storage and metal cart etc Pillieay 600 piece 6 color sewing pins See attached document for specific items	2020-09-28	PUTNAM CITY SCHOOLS VO-TECH	168.63
			40217		2020-09-28	PUTNAM CITY SCHOOLS VO-TECH	297.00
			40217		2020-09-28	PUTNAM CITY SCHOOLS VO-TECH	988.85
			40217		2020-09-28	PUTNAM CITY SCHOOLS VO-TECH	49.95
			40217		2020-09-28	PUTNAM CITY SCHOOLS VO-TECH	
TOTAL							1,504.43
1-03113-563	DELL COMPUTER CORP DELL COMPUTER CORP DELL COMPUTER CORP		16286	Dell Latitude 3410 w/256 SSD F/A Shipping F/A For use by Indian Education Director, G	2020-09-25	P C SCHOOLS INDIAN ED DEPT	853.15
			16286		2020-09-25	P C SCHOOLS INDIAN ED DEPT	
			16286		2020-09-25	P C SCHOOLS INDIAN ED DEPT	
TOTAL							853.15
1-03114-563	BARNES & NOBLE BARNES & NOBLE BARNES & NOBLE		11115	Dreaming in Indian: Contemporary Native Indian No More For Social Studies Instr Review (Amy Wal	2020-09-25	P C SCHOOLS INDIAN ED DEPT	10.36
			11115		2020-09-25	P C SCHOOLS INDIAN ED DEPT	30.32
			11115		2020-09-25	P C SCHOOLS INDIAN ED DEPT	

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						TOTAL	40.68
11	1-03116-421	BERNINA OF OKC INC	49	Sewing Machine servicing	2020-09-28	PUTNAM CITY SCHOOLS VO-TECH	300.00
						TOTAL	300.00
	1-03118-421	BUY FOR LESS	6086	Food for FACS Labs	2020-09-28	PUTNAM CITY SCHOOLS VO-TECH	600.00
		BUY FOR LESS	6086	Laundry Detergent, Cleaning Supplies	2020-09-28	PUTNAM CITY SCHOOLS VO-TECH	200.00
		BUY FOR LESS	6086	Paper Products, plates, cups, cutlery	2020-09-28	PUTNAM CITY SCHOOLS VO-TECH	200.00
						TOTAL	1,000.00
	1-03119-421	HOMELAND/CASH SAVER	3241	Food for FACS Labs	2020-09-28	PUTNAM CITY SCHOOLS VO-TECH	600.00
		HOMELAND/CASH SAVER	3241	Laundry Detergent, Cleaning Supplies	2020-09-28	PUTNAM CITY SCHOOLS VO-TECH	200.00
		HOMELAND/CASH SAVER	3241	Paper Products, plates, cups, cutlery	2020-09-28	PUTNAM CITY SCHOOLS VO-TECH	200.00
						TOTAL	1,000.00
	1-03120-520	OFFICE DEPOT (DISTRICT ACCT)	7674	teacher chair	2020-09-25	KENNETH COOPER MIDDLE SCHOOL	150.00
						TOTAL	150.00
	1-03122-540	SOUTHWESTERN GROUP OF COMPANIE	1626	Cleaning sup. all school - Diversey Oxiv	2020-09-28	MAYFIELD MIDDLE SCHOOL	92.95
		SOUTHWESTERN GROUP OF COMPANIE	1626		2020-09-28	MAYFIELD MIDDLE SCHOOL	
						TOTAL	92.95
	1-03123-062	SECURITY BANKCARD CENTER INC	41643	FA CPR AED Course Videos Streaming Forma	2020-09-29	PUTNAM CITY SPECIAL SERVICES	165.00
						TOTAL	165.00
	1-03126-091	SCANTRON	17272	Scantools Plus App Dev - Software Suppor	2020-09-25	P C SCHOOLS CURRICULUM OFFICES	250.00
						TOTAL	250.00
	1-03127-095	J&J TRAILERS	4903	Parts and supplies for Maintenance trail	2020-09-29	PUTNAM CITY MAINTENANCE DEPT	350.00
						TOTAL	350.00
	1-03129-102	AMAZON.COM	40217	Books	2020-09-28	APOLLO ELEMENTARY SCHOOL	161.59
		AMAZON.COM	40217		2020-09-28	APOLLO ELEMENTARY SCHOOL	
						TOTAL	161.59
	1-03130-091	THOMPSON BOOK DEPOSITORY	11151	American . History Beginnings to 1877 Bu	2020-09-28	P C SCHOOLS CURRICULUM OFFICES	3,673.95
		THOMPSON BOOK DEPOSITORY	11151	OK SE + DCW 6 YR LIC, 2021 1/E 97814183	2020-09-28	P C SCHOOLS CURRICULUM OFFICES	

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11	1-03130-091	THOMPSON BOOK DEPOSITORY	11151	ACTIVE JOURNAL 9780328965045	2020-09-28	P C SCHOOLS CURRICULUM OFFICES	
		THOMPSON BOOK DEPOSITORY	11151	OKLAHOMA TEACHER EDITION 9781418317041	2020-09-28	P C SCHOOLS CURRICULUM OFFICES	
		THOMPSON BOOK DEPOSITORY	11151	ACTIVE ANSWER KEY 9780328964581	2020-09-28	P C SCHOOLS CURRICULUM OFFICES	
		THOMPSON BOOK DEPOSITORY	11151	S&H	2020-09-28	P C SCHOOLS CURRICULUM OFFICES	
TOTAL							3,673.95
1-03131-708	FOLLETT SCHOOL SOLUTIONS INC		11261	e-book for PD: Courageous Conversations	2020-09-29	PUTNAM CITY NORTH HIGH SCHOOL	184.75
	FOLLETT SCHOOL SOLUTIONS INC		11261		2020-09-29	PUTNAM CITY NORTH HIGH SCHOOL	
	FOLLETT SCHOOL SOLUTIONS INC		11261		2020-09-29	PUTNAM CITY NORTH HIGH SCHOOL	
TOTAL							184.75
1-03136-421	AMAZON.COM		40217	First aid supplies such as Fire safety c	2020-09-28	PUTNAM CITY SCHOOLS VO-TECH	108.61
TOTAL							108.61
1-03137-421	AMAZON.COM		40217	Bin Rack for robot parts	2020-09-28	PUTNAM CITY SCHOOLS VO-TECH	187.95
	AMAZON.COM		40217	Audiovisual such as Canon EOS bundle & C	2020-09-28	PUTNAM CITY SCHOOLS VO-TECH	487.99
	AMAZON.COM		40217	Monitor Wall Mount, Webcam, mouse pad	2020-09-28	PUTNAM CITY SCHOOLS VO-TECH	3,067.64
	AMAZON.COM		40217	Ban saw, Deburring tool	2020-09-28	PUTNAM CITY SCHOOLS VO-TECH	48.72
	AMAZON.COM		40217	Hold down clamps, Spark lighter w/flint	2020-09-28	PUTNAM CITY SCHOOLS VO-TECH	1,313.73
	AMAZON.COM		40217	See attached document for specific item	2020-09-28	PUTNAM CITY SCHOOLS VO-TECH	
TOTAL							5,106.03
1-03138-421	AMAZON.COM		40217	16 oz Red Plastic Cups-240 count	2020-09-28	PUTNAM CITY SCHOOLS VO-TECH	79.92
	AMAZON.COM		40217	3 oz White Paper Cups-300 count	2020-09-28	PUTNAM CITY SCHOOLS VO-TECH	63.99
	AMAZON.COM		40217	6 inch paper plates-500 count	2020-09-28	PUTNAM CITY SCHOOLS VO-TECH	31.98
	AMAZON.COM		40217	9 inch paper plates-1200 count	2020-09-28	PUTNAM CITY SCHOOLS VO-TECH	33.28
	AMAZON.COM		40217	Plastic Spoons- 1000 count	2020-09-28	PUTNAM CITY SCHOOLS VO-TECH	15.99
	AMAZON.COM		40217	Plastic Forks- 1000 count	2020-09-28	PUTNAM CITY SCHOOLS VO-TECH	14.99
	AMAZON.COM		40217	Multi-Color Dish Towels-18 pack	2020-09-28	PUTNAM CITY SCHOOLS VO-TECH	38.60
TOTAL							278.75
1-03139-421	AMAZON.COM		40217	PPE and saftey products or FACS class	2020-09-28	PUTNAM CITY SCHOOLS VO-TECH	469.50
	AMAZON.COM		40217	See attached document for specific detai	2020-09-28	PUTNAM CITY SCHOOLS VO-TECH	
TOTAL							469.50
1-03140-102	HOWARD TECHNOLOGY SOLUTIONS		41442	Plantronics Voyager 5200 Office Series 2	2020-09-29	APOLLO ELEMENTARY SCHOOL	400.00
	HOWARD TECHNOLOGY SOLUTIONS		41442	Headsets for teachers for Instructional	2020-09-29	APOLLO ELEMENTARY SCHOOL	
	HOWARD TECHNOLOGY SOLUTIONS		41442		2020-09-29	APOLLO ELEMENTARY SCHOOL	
TOTAL							400.00

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11	1-03142-062	WESTERN PSYCHOLOGICAL SER	1026	SPM Home Form (Pack of 25)	2020-09-28	PUTNAM CITY SPECIAL SERVICES	62.00
		WESTERN PSYCHOLOGICAL SER	1026	SPM Classroom Form (Pack of 25)	2020-09-28	PUTNAM CITY SPECIAL SERVICES	62.00
		WESTERN PSYCHOLOGICAL SER	1026	Estimated Shipping (10% of total)	2020-09-28	PUTNAM CITY SPECIAL SERVICES	12.40
		WESTERN PSYCHOLOGICAL SER	1026	OT Scoring Sheets	2020-09-28	PUTNAM CITY SPECIAL SERVICES	
TOTAL							136.40
1-03144-092		BRADY INDUSTRIES	41873	BC35547 PH7Q DUAL CONCENTRATED NEUTRAL	2020-09-28	PUTNAM CITY SCH SUPT. OFFICE	3,599.00
		BRADY INDUSTRIES	41873	DISINFECTANT CLEANER	2020-09-28	PUTNAM CITY SCH SUPT. OFFICE	
		BRADY INDUSTRIES	41873	BC91822 CLARIO MANUAL FOAM DISPENSER BLA	2020-09-28	PUTNAM CITY SCH SUPT. OFFICE	2,031.00
		BRADY INDUSTRIES	41873	IM5032WG SPRAY BOTTLE NATURAL	2020-09-28	PUTNAM CITY SCH SUPT. OFFICE	316.80
		BRADY INDUSTRIES	41873	IM902 GENERAL PURPOSE TRIGGER SPRAYER	2020-09-28	PUTNAM CITY SCH SUPT. OFFICE	617.40
		BRADY INDUSTRIES	41873		2020-09-28	PUTNAM CITY SCH SUPT. OFFICE	
TOTAL							6,564.20
1-03145-110		AMAZON.COM	40217	Wireless keyboard for laptop	2020-09-28	ARBOR GROVE ELEMENTARY	35.00
		AMAZON.COM	40217		2020-09-28	ARBOR GROVE ELEMENTARY	
TOTAL							35.00
1-03146-062		AWARD SOLUTIONS OF OKLA LLC	28268	2 X 10 Name Plates	2020-09-28	PUTNAM CITY SPECIAL SERVICES	21.75
TOTAL							21.75
1-03147-062		CDWG	36106	HP Laserjet M404dn Printer	F/A 2020-09-28	PUTNAM CITY SPECIAL SERVICES	200.00
		CDWG	36106	Covid Risk Assessment Coordinator	F/A 2020-09-28	PUTNAM CITY SPECIAL SERVICES	
TOTAL							200.00
1-03148-062		QUILL OFFICE SUPPLY	13500	HP 58A Black Toner Cartridge	2020-09-28	PUTNAM CITY SPECIAL SERVICES	190.78
		QUILL OFFICE SUPPLY	13500	Covid Risk Assessment Coordinator	2020-09-28	PUTNAM CITY SPECIAL SERVICES	
TOTAL							190.78
1-03149-102		LAKESHORE LEARNING MATERIAL	3778	Magnetic Math Manipulatives for 21 Class	2020-09-28	APOLLO ELEMENTARY SCHOOL	225.00
TOTAL							225.00
1-03150-134		3P LEARNING INC.	41373	Mathseed software subscription	2020-09-29	WILL ROGERS ELEMENTARY SCHOOL	1,472.00
TOTAL							1,472.00
1-03152-710		AMAZON.COM	40217	General Supplies	2020-09-28	PUTNAM CITY WEST HIGH SCHOOL	36.00
		AMAZON.COM	40217	BOSE Speakers	2020-09-28	PUTNAM CITY WEST HIGH SCHOOL	99.00

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						TOTAL	135.00
11	1-03153-125	CDWG	36106	Epson DS-530 Document Scanner	2020-09-28	NORTHRIDGE ELEMENTARY SCHOOL	338.00
		CDWG	36106	For Financial Secretary	2020-09-28	NORTHRIDGE ELEMENTARY SCHOOL	
						TOTAL	338.00
	1-03156-710	AMAZON.COM	40217	Furniture & Fixtures Clock, Dresser &	2020-09-29	PUTNAM CITY WEST HIGH SCHOOL	114.56
		AMAZON.COM	40217	General Supplies crayons	2020-09-29	PUTNAM CITY WEST HIGH SCHOOL	52.98
						TOTAL	167.54
	1-03159-421	REALITYWORKS	39627	RealCare Baby 5 year warranty	2020-09-29	PUTNAM CITY SCHOOLS VO-TECH	2,787.00
		REALITYWORKS	39627	RealCare Babies to be used in FACS class	2020-09-29	PUTNAM CITY SCHOOLS VO-TECH	1,003.00
		REALITYWORKS	39627	Curriculum for class (software download)	2020-09-29	PUTNAM CITY SCHOOLS VO-TECH	599.99
		REALITYWORKS	39627	Water Bladder Assembly for RealCare Baby	2020-09-29	PUTNAM CITY SCHOOLS VO-TECH	105.00
		REALITYWORKS	39627	Discount for starter kit	2020-09-29	PUTNAM CITY SCHOOLS VO-TECH	599.00
		REALITYWORKS	39627	Discount for Baby Trade In	2020-09-29	PUTNAM CITY SCHOOLS VO-TECH	300.00
		REALITYWORKS	39627	Shipping and Handling	2020-09-29	PUTNAM CITY SCHOOLS VO-TECH	224.70
		REALITYWORKS	39627	See attached document for specific infor	2020-09-29	PUTNAM CITY SCHOOLS VO-TECH	
		REALITYWORKS	39627		2020-09-29	PUTNAM CITY SCHOOLS VO-TECH	
						TOTAL	3,820.69
	1-03160-135	AMAZON.COM	40217	Laminating Pouches	2020-09-28	WINDSOR HILLS ELEMENTARY	25.69
		AMAZON.COM	40217	Stylus Pens	2020-09-28	WINDSOR HILLS ELEMENTARY	18.99
		AMAZON.COM	40217	Dry Erase Circles for desk	2020-09-28	WINDSOR HILLS ELEMENTARY	59.97
		AMAZON.COM	40217	Expo Dry erase markers	2020-09-28	WINDSOR HILLS ELEMENTARY	22.49
		AMAZON.COM	40217		2020-09-28	WINDSOR HILLS ELEMENTARY	
						TOTAL	127.14
	1-03161-135	AMAZON.COM	40217	Stylus Pens	2020-09-28	WINDSOR HILLS ELEMENTARY	13.99
		AMAZON.COM	40217	Drawstring Bags	2020-09-28	WINDSOR HILLS ELEMENTARY	23.99
						TOTAL	37.98
	1-03162-125	CCOSA	6199	Registration Fees-Trauma Training	2020-09-29	NORTHRIDGE ELEMENTARY SCHOOL	1,000.00
						TOTAL	1,000.00
	1-03165-421	CDWG	36106	HP Laser Jet Enterprise M507dn	F/A 2020-09-28	PUTNAM CITY SCHOOLS VO-TECH	500.00
						TOTAL	500.00
	1-03166-062	AMAZON.COM	40217	iPad Keyboard Case and USB 3.0 Hub	2020-09-29	PUTNAM CITY SPECIAL SERVICES	49.98

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						TOTAL	49.98
11	1-03169-062	AMAZON.COM	40217	Samsung 50" Flat Screen TV	F/A 2020-09-28	PUTNAM CITY SPECIAL SERVICES	394.99
		AMAZON.COM	40217	TV Mount	F/A 2020-09-28	PUTNAM CITY SPECIAL SERVICES	19.69
						TOTAL	414.68
	1-03170-124	AMAZON.COM	40217	EazyHold Adaptive Aid--see attached	2020-09-28	LAKE PARK ELEMENTARY SCHOOL	15.99
						TOTAL	15.99
	1-03171-133	AMAZON.COM	40217	Classroom General Supplies	2020-09-28	WILEY POST ELEMENTARY SCHOOL	59.00
		AMAZON.COM	40217	Books	2020-09-28	WILEY POST ELEMENTARY SCHOOL	15.00
		AMAZON.COM	40217	Technology Related Supplies	2020-09-28	WILEY POST ELEMENTARY SCHOOL	50.00
		AMAZON.COM	40217	Furniture/Fixtures	2020-09-28	WILEY POST ELEMENTARY SCHOOL	55.00
		AMAZON.COM	40217	see attachments	2020-09-28	WILEY POST ELEMENTARY SCHOOL	
						TOTAL	179.00
	1-03172-124	AMAZON.COM	40217	Fabric Cord Covers Cable Management (see	2020-09-28	LAKE PARK ELEMENTARY SCHOOL	15.99
		AMAZON.COM	40217	Child Safety Cabinet Locks (see attached	2020-09-28	LAKE PARK ELEMENTARY SCHOOL	12.99
						TOTAL	28.98
	1-03173-134	LAKESHORE LEARNING MATERIAL	3778	classroom general supplies	2020-09-28	WILL ROGERS ELEMENTARY SCHOOL	10.00
		LAKESHORE LEARNING MATERIAL	3778	copy supplies	2020-09-28	WILL ROGERS ELEMENTARY SCHOOL	10.00
		LAKESHORE LEARNING MATERIAL	3778	classroom books	2020-09-28	WILL ROGERS ELEMENTARY SCHOOL	10.00
		LAKESHORE LEARNING MATERIAL	3778	classroom workbooks	2020-09-28	WILL ROGERS ELEMENTARY SCHOOL	7.35
		LAKESHORE LEARNING MATERIAL	3778	co-curricular supplies	2020-09-28	WILL ROGERS ELEMENTARY SCHOOL	10.00
						TOTAL	47.35
	1-03174-421	REALITYWORKS	39627	RealCare Baby™ Baby for FACS Classes	2020-09-29	PUTNAM CITY SCHOOLS VO-TECH	2,487.00
		REALITYWORKS	39627	RealCare Drug Affected Baby	2020-09-29	PUTNAM CITY SCHOOLS VO-TECH	439.00
		REALITYWORKS	39627	ReaCare Preemie Baby	2020-09-29	PUTNAM CITY SCHOOLS VO-TECH	329.00
		REALITYWORKS	39627	RealCare Car Seat Tracking Device	2020-09-29	PUTNAM CITY SCHOOLS VO-TECH	160.00
		REALITYWORKS	39627	Empathy Belly Water Bag Replacement	2020-09-29	PUTNAM CITY SCHOOLS VO-TECH	105.00
		REALITYWORKS	39627	Shipping and Handling	2020-09-29	PUTNAM CITY SCHOOLS VO-TECH	224.70
						TOTAL	3,744.70
	1-03175-421	AMAZON.COM	40217	Folders, Plastic rulers, etc	2020-09-28	PUTNAM CITY SCHOOLS VO-TECH	262.66
		AMAZON.COM	40217	Black Sled plastic chairs	2020-09-28	PUTNAM CITY SCHOOLS VO-TECH	1,236.00
		AMAZON.COM	40217	Head Phones/Studio wall panel foam acous	2020-09-28	PUTNAM CITY SCHOOLS VO-TECH	1,396.84
		AMAZON.COM	40217	Apple wired Keyboard/thin keyboard cover	2020-09-28	PUTNAM CITY SCHOOLS VO-TECH	854.70
		AMAZON.COM	40217		2020-09-28	PUTNAM CITY SCHOOLS VO-TECH	

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11	1-03175-421	AMAZON.COM AMAZON.COM	40217 40217	See attached document for specific item	2020-09-28 2020-09-28	PUTNAM CITY SCHOOLS VO-TECH PUTNAM CITY SCHOOLS VO-TECH	
						TOTAL	3,750.20
	1-03177-077	FOLLETT SCHOOL SOLUTIONS INC FOLLETT SCHOOL SOLUTIONS INC	11261 11261	Books per attached list Cataloging and Processing	2020-09-28 2020-09-28	P C SCHOOLS ADMIN LIBR. MEDIA P C SCHOOLS ADMIN LIBR. MEDIA	989.50 46.92
						TOTAL	1,036.42
	1-03178-510	OFFICE DEPOT (DISTRICT ACCT) OFFICE DEPOT (DISTRICT ACCT)	7674 7674	Teacher Room Money/General Supplies Wireless Keyboard/Mouse	2020-09-28 2020-09-28	CAPPS MIDDLE SCHOOL CAPPS MIDDLE SCHOOL	36.26 34.99
						TOTAL	71.25
	1-03179-510	AMAZON.COM	40217	Teacher Classroom General Supplies	2020-09-28	CAPPS MIDDLE SCHOOL	61.80
						TOTAL	61.80
	1-03180-708	AMAZON.COM AMAZON.COM AMAZON.COM	40217 40217 40217	Xbox for Esports	F/A 2020-09-28 2020-09-28 2020-09-28	PUTNAM CITY NORTH HIGH SCHOOL PUTNAM CITY NORTH HIGH SCHOOL PUTNAM CITY NORTH HIGH SCHOOL	299.00
						TOTAL	299.00
	1-03182-092	BRADY INDUSTRIES BRADY INDUSTRIES BRADY INDUSTRIES BRADY INDUSTRIES BRADY INDUSTRIES BRADY INDUSTRIES	41873 41873 41873 41873 41873 41873	BC752E9 ALCOHOL FREE FOAMING HAND SANITI 500ML 12/CS W/ PUMP	2020-09-29 2020-09-29 2020-09-29 2020-09-29 2020-09-29 2020-09-29	PUTNAM CITY SCH SUPT. OFFICE PUTNAM CITY SCH SUPT. OFFICE PUTNAM CITY SCH SUPT. OFFICE PUTNAM CITY SCH SUPT. OFFICE PUTNAM CITY SCH SUPT. OFFICE PUTNAM CITY SCH SUPT. OFFICE	8,500.00
						TOTAL	8,500.00
	1-03183-077	JUNIOR LIBRARY GUILD JUNIOR LIBRARY GUILD	3483 3483	2020-21 Subscription to Junior Library Gu Books per attached list.	2020-09-28 2020-09-28	P C SCHOOLS ADMIN LIBR. MEDIA P C SCHOOLS ADMIN LIBR. MEDIA	2,105.89
						TOTAL	2,105.89
	1-03186-001	GRACENOTES LLC GRACENOTES LLC GRACENOTES LLC GRACENOTES LLC	15543 15543 15543 15543	online curriculum subscription, sightrea for teacher and 65 students, 1 year acce Gina Matlock, vocal music	2020-09-29 2020-09-29 2020-09-29 2020-09-29	P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS P C SCHOOLS FINE ARTS	250.00
						TOTAL	250.00

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11	1-03187-710	PORCH SCHOOL SUPPLY	543	Art Supplies Co-Curricular	2020-09-29	PUTNAM CITY WEST HIGH SCHOOL	200.00
						TOTAL	200.00
1-03188-421	FCCLA NATIONAL HEADQUARTERS	35277	Student National FCCLA Dues	2020-09-29	PUTNAM CITY SCHOOLS VO-TECH	108.00	
	FCCLA NATIONAL HEADQUARTERS	35277	Advisor National FCCLA Dues	2020-09-29	PUTNAM CITY SCHOOLS VO-TECH	9.00	
	FCCLA NATIONAL HEADQUARTERS	35277	Membership is required for class	2020-09-29	PUTNAM CITY SCHOOLS VO-TECH		
	FCCLA NATIONAL HEADQUARTERS	35277	and student participation	2020-09-29	PUTNAM CITY SCHOOLS VO-TECH		
						TOTAL	117.00
1-03189-421	OKLA FCCLA	32673	Student State FCCLA Dues	2020-09-29	PUTNAM CITY SCHOOLS VO-TECH	60.00	
	OKLA FCCLA	32673	Advisor State FCCLA Dues	2020-09-29	PUTNAM CITY SCHOOLS VO-TECH	15.00	
	OKLA FCCLA	32673	Membership is required for class	2020-09-29	PUTNAM CITY SCHOOLS VO-TECH		
	OKLA FCCLA	32673	and participation in competition	2020-09-29	PUTNAM CITY SCHOOLS VO-TECH		
	OKLA FCCLA	32673		2020-09-29	PUTNAM CITY SCHOOLS VO-TECH		
						TOTAL	75.00
1-03190-421	AMAZON.COM	40217	General supplies Alligator clips	2020-09-29	PUTNAM CITY SCHOOLS VO-TECH	39.98	
	AMAZON.COM	40217	Elmers Foam Boards	2020-09-29	PUTNAM CITY SCHOOLS VO-TECH	81.90	
	AMAZON.COM	40217	This goes with PO 1-02175-421 that left	2020-09-29	PUTNAM CITY SCHOOLS VO-TECH		
	AMAZON.COM	40217	these two object codes	2020-09-29	PUTNAM CITY SCHOOLS VO-TECH		
	AMAZON.COM	40217		2020-09-29	PUTNAM CITY SCHOOLS VO-TECH		
						TOTAL	121.88
1-03193-708	QUILL OFFICE SUPPLY	13500	General Classroom Supplies	2020-09-28	PUTNAM CITY NORTH HIGH SCHOOL	15.75	
	QUILL OFFICE SUPPLY	13500		2020-09-28	PUTNAM CITY NORTH HIGH SCHOOL		
						TOTAL	15.75
1-03194-708	AMAZON.COM	40217	Stylus Pen for iPad	2020-09-28	PUTNAM CITY NORTH HIGH SCHOOL	29.99	
	AMAZON.COM	40217		2020-09-28	PUTNAM CITY NORTH HIGH SCHOOL		
	AMAZON.COM	40217		2020-09-28	PUTNAM CITY NORTH HIGH SCHOOL		
						TOTAL	29.99
1-03198-421	BPA - OK DEPT OF CAREER TECH	32428	BPA Student Membership Dues	2020-09-29	PUTNAM CITY SCHOOLS VO-TECH	400.00	
	BPA - OK DEPT OF CAREER TECH	32428	Required for class	2020-09-29	PUTNAM CITY SCHOOLS VO-TECH		
						TOTAL	400.00
1-03200-540	AMAZON.COM	40217	MacBook Air 13" Case	2020-09-29	MAYFIELD MIDDLE SCHOOL	20.00	
	AMAZON.COM	40217	Mosiso Laptop Sleeve Bag	2020-09-29	MAYFIELD MIDDLE SCHOOL	20.00	

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						TOTAL	40.00
11	1-03201-135	AMAZON.COM	40217	Colored Copy Paper	2020-09-29	WINDSOR HILLS ELEMENTARY	32.57
		AMAZON.COM	40217	Clipboards- pack of 24	2020-09-29	WINDSOR HILLS ELEMENTARY	22.95
		AMAZON.COM	40217	Chart Paper Pads	2020-09-29	WINDSOR HILLS ELEMENTARY	41.58
		AMAZON.COM	40217	Redi-Tag Thought Bubble Note Pads	2020-09-29	WINDSOR HILLS ELEMENTARY	2.21
		AMAZON.COM	40217	General Class Supplies	2020-09-29	WINDSOR HILLS ELEMENTARY	6.71
		AMAZON.COM	40217	Dry Erase Circles	2020-09-29	WINDSOR HILLS ELEMENTARY	13.99
		AMAZON.COM	40217	Spot Markers for Floor	2020-09-29	WINDSOR HILLS ELEMENTARY	9.99
		AMAZON.COM	40217		2020-09-29	WINDSOR HILLS ELEMENTARY	
						TOTAL	130.00
	1-03202-540	APPLE COMPUTER INC	3943	Apple MacBook Air 130 128GB	F/A 2020-09-29	MAYFIELD MIDDLE SCHOOL	3,196.00
		APPLE COMPUTER INC	3943	Shipping	F/A 2020-09-29	MAYFIELD MIDDLE SCHOOL	
						TOTAL	3,196.00
	1-03203-540	AMAZON.COM	40217	LG 73 Series 55" 4K Smart TV	F/A 2020-09-29	MAYFIELD MIDDLE SCHOOL	478.30
		AMAZON.COM	40217	TV Wall Mount Bracket	F/A 2020-09-29	MAYFIELD MIDDLE SCHOOL	31.41
						TOTAL	509.71
	1-03205-421	AMAZON.COM	40217	Allinside red keyboard cover	2020-09-29	PUTNAM CITY SCHOOLS VO-TECH	6.99
		AMAZON.COM	40217	Babysitter's Survival Guide Book	2020-09-29	PUTNAM CITY SCHOOLS VO-TECH	14.95
		AMAZON.COM	40217	Apple M31M2AM/USB-C to USB Adapter	2020-09-29	PUTNAM CITY SCHOOLS VO-TECH	18.05
		AMAZON.COM	40217	Sewing Mark Chalk Tailor's Mark and Trac	2020-09-29	PUTNAM CITY SCHOOLS VO-TECH	2.95
		AMAZON.COM	40217	Tools count of 6	2020-09-29	PUTNAM CITY SCHOOLS VO-TECH	
		AMAZON.COM	40217	300 plastic sewing needles with big eyes	2020-09-29	PUTNAM CITY SCHOOLS VO-TECH	9.99
						TOTAL	52.93
	1-03206-421	AMAZON.COM	40217	PPE equipment such as anitbacterial kle	2020-09-29	PUTNAM CITY SCHOOLS VO-TECH	466.38
		AMAZON.COM	40217	See attached document for specific item	2020-09-29	PUTNAM CITY SCHOOLS VO-TECH	
		AMAZON.COM	40217		2020-09-29	PUTNAM CITY SCHOOLS VO-TECH	
						TOTAL	466.38
	1-03208-421	JOHNSTON, ASHLEY	14127	Mileage for FACS class related in distr	2020-09-29	PUTNAM CITY SCHOOLS VO-TECH	200.00
						TOTAL	200.00
	1-03211-421	TECHNOLOGY STUDENT ASSOC	15104	Student Membership required for class	2020-09-29	PUTNAM CITY SCHOOLS VO-TECH	460.00
		TECHNOLOGY STUDENT ASSOC	15104	Blue Cap curriculum and supplies include	2020-09-29	PUTNAM CITY SCHOOLS VO-TECH	
		TECHNOLOGY STUDENT ASSOC	15104	Required for class	2020-09-29	PUTNAM CITY SCHOOLS VO-TECH	

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						TOTAL	460.00
11	1-03212-708	AMAZON.COM	40217	Apple Pencil	2020-09-29	PUTNAM CITY NORTH HIGH SCHOOL	94.88
		AMAZON.COM	40217	Pencil Holder	2020-09-29	PUTNAM CITY NORTH HIGH SCHOOL	9.98
		AMAZON.COM	40217		2020-09-29	PUTNAM CITY NORTH HIGH SCHOOL	
						TOTAL	104.86
	1-03215-124	AMAZON.COM	40217	EazyHold Adaptive Aid--see attached	2020-09-29	LAKE PARK ELEMENTARY SCHOOL	31.98
						TOTAL	31.98
	1-03216-124	AMAZON.COM	40217	Fabric Cord Covers Cable Management (see	2020-09-29	LAKE PARK ELEMENTARY SCHOOL	31.98
		AMAZON.COM	40217	Child Safety Cabinet Locks (see attached	2020-09-29	LAKE PARK ELEMENTARY SCHOOL	25.98
						TOTAL	57.96
	1-03220-710	AMAZON.COM	40217	Teacher Planner	2020-09-29	PUTNAM CITY WEST HIGH SCHOOL	15.99
						TOTAL	15.99
	1-03226-089	ADMIRAL EXPRESS LLC	6135	Printer Toner Cartridges	2020-09-29	P C SCHOOLS HUMAN RESOURCES	1,000.00
						TOTAL	1,000.00
	1-03228-563	BARNES & NOBLE	11115	Blanket of Butterflies by Richard Camp	2020-09-29	P C SCHOOLS INDIAN ED DEPT	15.16
		BARNES & NOBLE	11115	Dreaming in Indian: Contemporary Native	2020-09-29	P C SCHOOLS INDIAN ED DEPT	10.36
		BARNES & NOBLE	11115	Indian No More by Charlene Willing McMan	2020-09-29	P C SCHOOLS INDIAN ED DEPT	30.32
		BARNES & NOBLE	11115	Native Realities Anthrology	2020-09-29	P C SCHOOLS INDIAN ED DEPT	16.00
		BARNES & NOBLE	11115	For Social Studies Instr Review (Amy Wal	2020-09-29	P C SCHOOLS INDIAN ED DEPT	
						TOTAL	71.84
	1-03231-421	CEV MULTIMEDIA, LTD	35945	ICEV Teacher Curriculum software	2020-09-29	PUTNAM CITY SCHOOLS VO-TECH	525.00
		CEV MULTIMEDIA, LTD	35945	Individual Student Access	2020-09-29	PUTNAM CITY SCHOOLS VO-TECH	220.00
		CEV MULTIMEDIA, LTD	35945	For teacher curriculum and student licen	2020-09-29	PUTNAM CITY SCHOOLS VO-TECH	
		CEV MULTIMEDIA, LTD	35945		2020-09-29	PUTNAM CITY SCHOOLS VO-TECH	
		CEV MULTIMEDIA, LTD	35945		2020-09-29	PUTNAM CITY SCHOOLS VO-TECH	
						TOTAL	745.00
	1-03233-062	AMERICAN HEART ASSOCIATION,INC	7468	CPR Instructor 2020 AHA Guidelines Updat	2020-09-29	PUTNAM CITY SPECIAL SERVICES	110.00
		AMERICAN HEART ASSOCIATION,INC	7468	CPR Online Course	2020-09-29	PUTNAM CITY SPECIAL SERVICES	
						TOTAL	110.00

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11	1-03237-530	OFFICE DEPOT (DISTRICT ACCT)	7674	Classroom Items	2020-09-29	HEFNER MIDDLE SCHOOL	130.00
		OFFICE DEPOT (DISTRICT ACCT)	7674		2020-09-29	HEFNER MIDDLE SCHOOL	
						TOTAL	130.00
1-03239-715	AMAZON.COM	40217	Sweep: The Story of a Girl and Her Monst	2020-09-29	PUTNAM CITY ACADEMY	25.47	
	AMAZON.COM	40217	The Water Wars by Cameron Stracher Class	2020-09-29	PUTNAM CITY ACADEMY	33.00	
	AMAZON.COM	40217	Shipping & Handling	2020-09-29	PUTNAM CITY ACADEMY	15.00	
	AMAZON.COM	40217		2020-09-29	PUTNAM CITY ACADEMY		
						TOTAL	73.47
1-03246-062	WESTERN PSYCHOLOGICAL SER	1026	Blue record form/response booklet	2020-09-29	PUTNAM CITY SPECIAL SERVICES	120.00	
	WESTERN PSYCHOLOGICAL SER	1026	Blue Sentence Comp Record Form	2020-09-29	PUTNAM CITY SPECIAL SERVICES	120.00	
	WESTERN PSYCHOLOGICAL SER	1026	Paper Complete Kit	2020-09-29	PUTNAM CITY SPECIAL SERVICES	370.00	
	WESTERN PSYCHOLOGICAL SER	1026	Shipping	2020-09-29	PUTNAM CITY SPECIAL SERVICES	25.00	
	WESTERN PSYCHOLOGICAL SER	1026	PC North	2020-09-29	PUTNAM CITY SPECIAL SERVICES		
						TOTAL	635.00
1-03247-118	LAKESHORE LEARNING MATERIAL	3778	Classroom Supplies	2020-09-29	HARVEST HILLS ELEMENTARY	130.00	
						TOTAL	130.00
1-03253-072	FUEL MASTER	11009	ethernet surge protector protects fuelma	2020-09-29	PUTNAM CITY TRANSPORTATION	63.00	
	FUEL MASTER	11009	static kit for protecting fuelmaster sof	2020-09-29	PUTNAM CITY TRANSPORTATION	143.00	
	FUEL MASTER	11009	Fuelmaster used for fueling all vehicles	2020-09-29	PUTNAM CITY TRANSPORTATION		
						TOTAL	206.00
1-03254-127	AMAZON.COM	40217	Books/subject Math	2020-09-29	ROLLINGWOOD ELEMENTARY	21.93	
	AMAZON.COM	40217	File Folders/Gray	2020-09-29	ROLLINGWOOD ELEMENTARY	8.49	
						TOTAL	30.42
1-03258-072	PETROLEUM MARKETERS EQUIP	2227	install ethernet surge protector and sta	2020-09-29	PUTNAM CITY TRANSPORTATION	1,500.00	
	PETROLEUM MARKETERS EQUIP	2227	for fuelmaster, located at fuel island a	2020-09-29	PUTNAM CITY TRANSPORTATION		
	PETROLEUM MARKETERS EQUIP	2227	for fueling all vehicles	2020-09-29	PUTNAM CITY TRANSPORTATION		
						TOTAL	1,500.00
						FUND 11	
						TOTAL	559,155.86

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21	1-02706-095	WATERPROOFERS INC	42214	Service to have WRS applied to all eleva	2020-09-22	PUTNAM CITY MAINTENANCE DEPT	1,100.00
		WATERPROOFERS INC	42214	exterior of the OSB sheathing	2020-09-22	PUTNAM CITY MAINTENANCE DEPT	
		WATERPROOFERS INC	42214	Joint tape on all flat OSB sheathing sea	2020-09-22	PUTNAM CITY MAINTENANCE DEPT	
						TOTAL	1,100.00
	1-02733-095	NIDOMA, INC	40068	Removal of existing courtyard surface so	2020-09-18	PUTNAM CITY MAINTENANCE DEPT	6,784.00
		NIDOMA, INC	40068	on site as needed	2020-09-18	PUTNAM CITY MAINTENANCE DEPT	
		NIDOMA, INC	40068	Installation of courtyard concrete pad a	2020-09-18	PUTNAM CITY MAINTENANCE DEPT	
						TOTAL	6,784.00
	1-02735-095	NIDOMA, INC	40068	Removal of existing concrete and asphalt	2020-09-18	PUTNAM CITY MAINTENANCE DEPT	6,982.00
		NIDOMA, INC	40068	canopy @ Dennis Elementary	2020-09-18	PUTNAM CITY MAINTENANCE DEPT	
		NIDOMA, INC	40068	Installation of new concrete walkway loc	2020-09-18	PUTNAM CITY MAINTENANCE DEPT	7,382.00
		NIDOMA, INC	40068	@ Dennis Elementary	2020-09-18	PUTNAM CITY MAINTENANCE DEPT	
		NIDOMA, INC	40068		2020-09-18	PUTNAM CITY MAINTENANCE DEPT	
						TOTAL	14,364.00
	1-02950-092	AMAZON.COM	40217	BUSH HARVEST CHERRY BOOKCASE	2020-09-23	PUTNAM CITY SCH SUPT. OFFICE	193.17
		AMAZON.COM	40217	BUSH HARVEST CHERRY ROLLING FILE CABINET	2020-09-23	PUTNAM CITY SCH SUPT. OFFICE	359.00
		AMAZON.COM	40217	BUSH HARVEST CHERRY LATERAL FILING CABIN	2020-09-23	PUTNAM CITY SCH SUPT. OFFICE	589.00
		AMAZON.COM	40217		2020-09-23	PUTNAM CITY SCH SUPT. OFFICE	
						TOTAL	1,141.17
	1-02969-095	ECKERT MECHANICAL LLC	8409	HVAC Service	2020-09-23	PUTNAM CITY MAINTENANCE DEPT	7,500.00
						TOTAL	7,500.00
	1-02974-094	DIGI GROUP	7406	Xerox Altalink B8145/HS, 45 PPM w/Hi-Cap	2020-09-24	P C SCHOOLS INFOR TECH SERV	5,616.08
		DIGI GROUP	7406	Per Quote # QT2149 F/A	2020-09-24	P C SCHOOLS INFOR TECH SERV	
						TOTAL	5,616.08
	1-03001-092	AMAZON.COM	40217	CONVENIENCE CONCEPTS ROYAL CREST END TAB	2020-09-23	PUTNAM CITY SCH SUPT. OFFICE	100.00
		AMAZON.COM	40217	CLEAR GLASS WITH GOLD FRAME	2020-09-23	PUTNAM CITY SCH SUPT. OFFICE	
		AMAZON.COM	40217		2020-09-23	PUTNAM CITY SCH SUPT. OFFICE	
		AMAZON.COM	40217		2020-09-23	PUTNAM CITY SCH SUPT. OFFICE	
						TOTAL	100.00
						FUND 21	
						TOTAL	36,605.25

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22	1-02527-085	GRAINGER	9395	Fan Motors	2020-09-24	CHILD NUTRTION DEPT	5,000.00
		GRAINGER	9395	Refrigerant	2020-09-24	CHILD NUTRTION DEPT	
		GRAINGER	9395	Air Filters	2020-09-24	CHILD NUTRTION DEPT	
		GRAINGER	9395	Condenser Cleaner	2020-09-24	CHILD NUTRTION DEPT	
		GRAINGER	9395		2020-09-24	CHILD NUTRTION DEPT	
						TOTAL	5,000.00
1-03232-085	CURTIS RESTAURANT SUPPLY		329	See Attached Quote - kitchen tools and s	2020-09-29	CHILD NUTRTION DEPT	12,855.15
	CURTIS RESTAURANT SUPPLY		329	(serving dishes, pots, pans, utensils, m	2020-09-29	CHILD NUTRTION DEPT	
						TOTAL	12,855.15
						FUND 22	
						TOTAL	17,855.15

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35	1-02842-710	VARSITY BRANDS HOLDING CO. INC	2265	Girls BB Uniforms Shorts & Jerseys	2020-09-22	PUTNAM CITY WEST HIGH SCHOOL	1,680.00
		VARSITY BRANDS HOLDING CO. INC	2265	Girls BB Uniforms Shorts & Jerseys	2020-09-22	PUTNAM CITY WEST HIGH SCHOOL	1,972.50
		VARSITY BRANDS HOLDING CO. INC	2265	Freight	2020-09-22	PUTNAM CITY WEST HIGH SCHOOL	219.15
		VARSITY BRANDS HOLDING CO. INC	2265		2020-09-22	PUTNAM CITY WEST HIGH SCHOOL	
TOTAL							3,871.65
1-02844-710		VARSITY BRANDS HOLDING CO. INC	2265	Boys BB Uniforms Shorts & Jerseys	2020-09-22	PUTNAM CITY WEST HIGH SCHOOL	4,160.00
		VARSITY BRANDS HOLDING CO. INC	2265	Matching Jerseys & Shorts w/ Numbers	2020-09-22	PUTNAM CITY WEST HIGH SCHOOL	
		VARSITY BRANDS HOLDING CO. INC	2265	See Attached Quote	2020-09-22	PUTNAM CITY WEST HIGH SCHOOL	
		VARSITY BRANDS HOLDING CO. INC	2265	Freight	2020-09-22	PUTNAM CITY WEST HIGH SCHOOL	125.00
		VARSITY BRANDS HOLDING CO. INC	2265		2020-09-22	PUTNAM CITY WEST HIGH SCHOOL	
		VARSITY BRANDS HOLDING CO. INC	2265		2020-09-22	PUTNAM CITY WEST HIGH SCHOOL	
TOTAL							4,285.00
FUND 35							
TOTAL							8,156.65

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Purchase Order Listing, Triangle AE Removed
09/17/20 THRU 09/29/20
Detail Listing by Fund

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FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
39	1-02907-094	HEARTS FOR HEARING FOUNDATION	16130	Cochlear Mini Mic 2+	2020-09-22	P C SCHOOLS INFOR TECH SERV	795.00
		HEARTS FOR HEARING FOUNDATION	16130	Shipping	2020-09-22	P C SCHOOLS INFOR TECH SERV	72.00
		HEARTS FOR HEARING FOUNDATION	16130	Per Quote dated 8/25/20	2020-09-22	P C SCHOOLS INFOR TECH SERV	
						TOTAL	867.00
						FUND 39 TOTAL	867.00

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Purchase Order Listing, Triangle AE Removed
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Detail Listing by Fund

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FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
74	1-02862-094	VIDEO REALITY, INC	39318	Custom mic plates, wall caddy hardware,	2020-09-22	P C SCHOOLS INFOR TECH SERV	636.00
		VIDEO REALITY, INC	39318	Installation and shipping for PCO Stadiu	2020-09-22	P C SCHOOLS INFOR TECH SERV	
		VIDEO REALITY, INC	39318	Quote #008020 v1	2020-09-22	P C SCHOOLS INFOR TECH SERV	
						TOTAL	636.00
1-02894-094	UZBL	UZBL	19882	UZBL iPad Case for iPad - Blue	2020-09-22	P C SCHOOLS INFOR TECH SERV	3,600.00
	UZBL	UZBL	19882	To be distributed to appropriate site co	2020-09-22	P C SCHOOLS INFOR TECH SERV	
						TOTAL	3,600.00
						FUND 74	
						TOTAL	4,236.00

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Purchase Order Listing, Triangle AE Removed
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Detail Listing by Fund

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FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
76	1-03249-092	CITY AUTO SALES, LLC CITY AUTO SALES, LLC	42221 42221	2015 GMC SAVANA G2500 CARGO VAN, WHITE STOCK #15564 F/A	2020-09-29 2020-09-29	PUTNAM CITY SCH SUPT. OFFICE PUTNAM CITY SCH SUPT. OFFICE	16,995.00
						TOTAL	16,995.00
	1-03259-092	AMAZON.COM AMAZON.COM	40217 40217	VARIOUS INSTRUMENTS AND ACCESSORIES/CASE	2020-09-29 2020-09-29	PUTNAM CITY SCH SUPT. OFFICE PUTNAM CITY SCH SUPT. OFFICE	2,300.00
						TOTAL	2,300.00
						FUND 76 TOTAL	19,295.00

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Purchase Order Listing, Triangle AE Removed
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Detail Listing by Fund

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FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED	
77	1-03250-092	CARTER CHEVROLET AGENCY, LLC	16427	2020 CHEVY 2500 CREW CAB	F/A	2020-09-29	PUTNAM CITY SCH SUPT. OFFICE	42,245.00
		CARTER CHEVROLET AGENCY, LLC	16427	QUOTE DR0928A	F/A	2020-09-29	PUTNAM CITY SCH SUPT. OFFICE	
		CARTER CHEVROLET AGENCY, LLC	16427			2020-09-29	PUTNAM CITY SCH SUPT. OFFICE	
						TOTAL	42,245.00	
1-03252-092		CARTER CHEVROLET AGENCY, LLC	16427	2020 CHEVY 2500 CREW CAB	F/A	2020-09-29	PUTNAM CITY SCH SUPT. OFFICE	42,245.00
		CARTER CHEVROLET AGENCY, LLC	16427	QUOTE DR0928A	F/A	2020-09-29	PUTNAM CITY SCH SUPT. OFFICE	
		CARTER CHEVROLET AGENCY, LLC	16427			2020-09-29	PUTNAM CITY SCH SUPT. OFFICE	
						TOTAL	42,245.00	
						FUND 77		
						TOTAL	84,490.00	

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Purchase Order Listing. Triangle AE Removed
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Detail Listing by Fund

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FUND	P/O NUMBER	VENDOR NAME	VENDOR NUMBER	DESCRIPTION	Calendar Date CCYYMMDD	SITE/DEPT	AMOUNT POSTED
FINAL TOTALS							
TOTAL							730,660.91

*** END OF REPORT ***

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Putnam City Schools
Investment Report
9/29/2020

<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	\$2,645.51
140209192	Commerce Bank	MM	0.21%	NA	NA	\$558,476.81
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	\$2,892,224.21
<u>Total 2018-2019</u>						<u>\$14,425,438.22</u>
<u>Total General Fund</u>						<u>\$14,425,438.22</u>

Putnam City Schools
Investment Report
9/29/2020

	<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	\$1,085,378.33
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$3,892,173.49</u>
<u>Total 2018-2019</u>						<u>\$6,725,463.22</u>
<u>Total Building Fund</u>						<u>\$6,725,463.22</u>

Putnam City Schools
Investment Report
9/29/2020

	<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>\$48,694.38</u>
<u>Total Bond Fund (31)</u>						<u>\$48,694.38</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	\$16,520.75
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$983.13</u>
<u>Total Bond Fund (32)</u>						<u>\$257,503.88</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	\$10,875.78
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$10,300.56</u>
<u>Total Bond Fund (34)</u>						<u>\$1,021,176.34</u>

Putnam City Schools
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	<u>Bank</u>	<u>Type</u>	<u>Rate</u>	<u>Date of Deposit</u>	<u>Matures</u>	<u>Amount</u>
<u>2019 Bond Fund (35)</u>						
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	\$3,149,362.16
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$397,754.57</u>
<u>Total Bond Fund (35)</u>						\$6,746,893.65
<u>2016 Bond Fund (36)</u>						
140209192	Commerce Bank	MM	0.21%	NA	NA	\$16,793.62
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$100,192.21</u>
<u>Total Bond Fund (36)</u>						\$116,985.83
<u>2012 Bond Fund (37)</u>						
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$10,433.80</u>
<u>Total Bond Fund (37)</u>						\$10,433.80

Putnam City Schools
Investment Report
9/29/2020

	<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>\$12,337.02</u>
<u>Total Bond Fund (38)</u>						\$12,337.02
<u>2013 Bond Fund (39)</u> 836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$186,039.83</u>
<u>Total Bond Fund (39)</u>						\$186,039.83
<u>2010 Bond Fund A (71)</u> 836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$5,222.43</u>
<u>Total Bond Fund (71)</u>						\$5,222.43
<u>2010 Bond Fund B (72)</u> 836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$8,782.29</u>
<u>Total Bond Fund (72)</u>						\$8,782.29
<u>2011 Bond Fund A (73)</u> 836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$102,267.66</u>
<u>Total Bond Fund (73)</u>						\$102,267.66

Putnam City Schools
Investment Report
9/29/2020

	<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	\$15,609.69
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$312,522.76</u>
<u>Total Bond Fund (74)</u>						\$728,763.04
<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	\$51,314.21
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$11,816.89</u>
<u>Total Bond Fund (75)</u>						\$548,131.10
<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	\$300,028.06
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$3,744,062.40</u>
<u>Total Bond Fund (76)</u>						\$14,042,767.28

Putnam City Schools
Investment Report
9/29/2020

	<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	\$300,028.06
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$2,516,624.22</u>
<u>Total Bond Fund (77)</u>						\$12,815,448.15
<u>2017 Bond Fund (78)</u>						
140209192	Commerce Bank	MM	0.21%	NA	NA	\$1,833.54
836009558	Bank of Oklahoma	Inv. Cking	1.34%	NA	NA	<u>\$1,264.44</u>
<u>Total Bond Fund (78)</u>						\$3,097.98
<u>Total Bond Funds</u>						<u>\$29,907,651.01</u>

Putnam City Schools
Investment Report
9/29/2020

	<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	\$72,798.46
<u>Total Gifts Fund</u>						<u>\$72,798.46</u>
<u>Total Governmental Funds</u>						<u>\$61,996,086.45</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>\$62,236,086.45</u>

Putnam City Schools Investment Report

9/29/2020

	<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 08/31/20	9/29/2020	As of 8/31/20	
<u>BANK PLEDGING</u>	<u>AMOUNT PLEDGED</u>	<u>INVESTED</u>	<u>CKING ACCTS</u>	<u>PLEDGING AVAILABLE</u>
BANK OF OKLAHOMA	\$67,898,978.46	\$16,682,886.15	\$40,970,389.70	\$10,245,702.61
BANK OF THE WEST	\$2,918,943.00	\$1,609,474.33	\$0.00	\$1,309,468.67
COMMERCE BANK	\$26,349,292.06	\$5,380,842.68	\$0.00	\$20,968,449.38
COMMERCE CAPITAL MARKETS	\$18,955,000.00	\$18,955,000.00	\$0.00	\$0.00
FIRST BETHANY BANK	\$507,560.00	\$40,000.00	\$264,024.20	\$203,535.80
FIRST FIDELITY	\$250,000.00	\$0.00	\$35,912.01	\$214,087.99
PROSPERITY BANK	\$649,905.60	\$0.00	\$269,607.52	\$380,298.08
UBS FINANCIAL SERVICES	<u>\$3,309,000.00</u>	<u>\$3,309,000.00</u>	<u>\$0.00</u>	\$0.00
	<u>\$120,838,679.12</u>	<u>\$45,977,203.16</u>	<u>\$41,539,933.43</u>	<u>\$33,321,542.53</u>
AGENCIES (DO NOT REQUIRE PLEDGING)		<u>\$16,258,883.29</u>		
 TOTAL INVESTMENTS		 <u>\$62,236,086.45</u>		

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

CHECKING ACCOUNT STATUS REPORT
as of 08/31/2020

ACCOUNT NAME	BOK	FIRST FIDELITY	FNB-BETHANY	PROSPERITY BANK	TOTALS (BY SCHOOL)
SMART START CHILD CARE CTR	\$16,671.78				\$16,671.78
ADMINISTRATIVE ACCOUNT	\$36,696,325.24				\$36,696,325.24
CHILD NUTRITION	\$2,781,209.70				\$2,781,209.70
ADMIN EXTENDED CARD	\$12,147.72				\$12,147.72
ADMIN ACTIVITY	\$189,802.29				\$189,802.29
APOLLO	\$18,250.42				\$18,250.42
ARBOR GROVE	\$32,092.76				\$32,092.76
CENTRAL ELEMENTARY		\$35,912.01			\$35,912.01
CORONADO	\$71,954.52				\$71,954.52
DENNIS	\$95,485.72				\$95,485.72
DOWNS	\$79,986.34				\$79,986.34
HARVEST HILLS	\$49,683.37				\$49,683.37
HILLDALE	\$56,360.64				\$56,360.64
KIRKLAND	\$47,861.55				\$47,861.55
LAKE PARK	\$52,110.50				\$52,110.50
NORTHRIDGE	\$162,396.21				\$162,396.21
OVERHOLSER	\$31,332.35				\$31,332.35
ROLLINGWOOD	67,871.49				\$67,871.49
TULAKES	\$35,922.82				\$35,922.82
WESTERN OAKS ELEMENTRAY	\$55,208.38				\$55,208.38
WILEY POST	\$40,234.02				\$40,234.02
WILL ROGERS	\$35,837.86				\$35,837.86
WINDSOR HILLS	\$16,687.52				\$16,687.52
CAPPS MIDDLE	\$36,570.88				\$36,570.88
COOPER MIDDLE	\$31,645.15				\$31,645.15
HEFNER MIDDLE	\$77,520.37				\$77,520.37
MAYFIELD MIDDLE	\$51,619.13				\$51,619.13
WESTERN OAKS MIDDLE				\$49,535.52	\$49,535.52
PC HIGH			\$264,024.20		\$264,024.20
PC NORTH	\$125,914.40				\$125,914.40
PC WEST				\$220,072.00	\$220,072.00
PC ACADEMY	\$1,686.57				\$1,686.57
TOTALS (BY BANK)	\$40,970,389.70	\$35,912.01	\$264,024.20	\$269,607.52	\$41,539,933.43

**Activity Fund Cash Summary FY21
AUGUST**

Site #	Site Name	Balance as of: 08/01/2020	Revenue	Adjustments	Expenses	Balance as of: 08/31/2020
050	Administration	\$ 207,875.29	\$ 9,736.31	\$ 22.81	\$ (27,832.12)	\$ 189,802.29
102	Apollo Elementary	\$ 20,674.35	\$ 234.40	\$ 0.85	\$ (3,000.68)	\$ 17,908.92
105	Central Elementary	\$ 37,313.13	\$ 647.66	\$ 1.44	\$ (2,210.10)	\$ 35,752.13
110	Arbor Grove Elementary	\$ 34,651.55	\$ 1,041.68	\$ 1.40	\$ (5,325.27)	\$ 30,369.36
115	Coronado Elementary	\$ 70,861.58	\$ 1,089.93	\$ 3.01	\$ -	\$ 71,954.52
116	Dennis Elementary	\$ 97,359.55	\$ 772.42	\$ 4.08	\$ (2,650.33)	\$ 95,485.72
117	Downs Elementary	\$ 80,116.45	\$ 601.35	\$ 3.41	\$ (1,639.95)	\$ 79,081.26
118	Harvest Hills Elementary	\$ 46,914.01	\$ 3,712.69	\$ 2.05	\$ (2,429.45)	\$ 48,199.30
120	Hilldale Elementary	\$ 56,258.19	\$ 100.07	\$ 2.38	\$ -	\$ 56,360.64
122	Kirkland Elementary	\$ 47,206.74	\$ 1,270.28	\$ 2.03	\$ (5,216.62)	\$ 43,262.43
124	Lakepark Elementary	\$ 52,555.94	\$ 491.15	\$ 2.23	\$ (1,309.36)	\$ 51,739.96
125	Northridge Elementary	\$ 161,721.48	\$ 667.87	\$ 6.86	\$ -	\$ 162,396.21
126	Overholser Elementary	\$ 31,364.01	\$ 381.51	\$ 1.33	\$ (414.50)	\$ 31,332.35
127	Rollingwood Elementary	\$ 68,344.90	\$ 1,334.14	\$ 2.90	\$ (2,670.82)	\$ 67,011.12
128	Tulakes Elementary	\$ 32,823.17	\$ 3,098.18	\$ 1.47	\$ (2,357.00)	\$ 33,565.82
130	Western Oaks Elementary	\$ 58,274.43	\$ 1,250.30	\$ 2.44	\$ (5,331.17)	\$ 54,196.00
133	Wiley Post Elementary	\$ 42,650.69	\$ 2,593.08	\$ 1.83	\$ (5,158.98)	\$ 40,086.62
134	Will Rogers Elementary	\$ 34,364.98	\$ 2,283.78	\$ 1.50	\$ (812.40)	\$ 35,837.86
135	Windsor Hills Elementary	\$ 16,018.14	\$ 668.69	\$ 0.69	\$ -	\$ 16,687.52
338	Smart Start Childcare Center	\$ 17,329.58	\$ 400.00	\$ 1.85	\$ (1,059.65)	\$ 16,671.78
510	James Capps Middle School	\$ 37,606.44	\$ 295.58	\$ 1.58	\$ (1,578.95)	\$ 36,324.65
520	K. Cooper Middle School	\$ 32,196.46	\$ 431.63	\$ 1.35	\$ (1,013.14)	\$ 31,616.30
530	Hefner Middle School	\$ 76,331.10	\$ 1,182.83	\$ 3.25	\$ (920.17)	\$ 76,597.01
540	Mayfield Middle School	\$ 50,850.49	\$ 333.11	\$ 2.17	\$ -	\$ 51,185.77
550	Western Oaks Middle School	\$ 45,427.48	\$ 3,736.04	\$ 2.00	\$ (799.50)	\$ 48,366.02
705	Putnam City HS	\$ 292,083.18	\$ 18,192.66	\$ 22.52	\$ (12,600.51)	\$ 297,697.85
708	Putnam City North HS	\$ 331,219.02	\$ 7,080.09	\$ 14.57	\$ (15,097.52)	\$ 323,216.16
710	Putnam City West HS	\$ 213,306.39	\$ 6,916.52	\$ 9.09	\$ (6,304.51)	\$ 213,927.49
715	Putnam City Academy	\$ 1,538.62	\$ 147.88	\$ 0.07	\$ -	\$ 1,686.57
974	Extended Care Program	\$ 55,970.96	\$ 104.00	\$ 3.96	\$ (44,126.20)	\$ 11,952.72
GRAND TOTALS		\$2,351,208.30	\$ 70,795.83	\$ 127.12	\$ (151,858.90)	\$2,270,272.35

REQUESTS FOR FUNDS TRANSFER FY21

October 5, 2020

SCHOOL	DATED	TRANSFER FROM:	TRANSFER TO:	AMOUNT	REASON
Overholser Elem	09/17/20	958-13 - Donations - Library Battle of the Books	900-103 - Media - Donations Battle of the Books	\$228.34	Closing sub account for proper tracking in Media project
Putnam City West HS	09/17/20	953-10 - Grants - Teen Leadership Class	958-12 - Donations - Fresh Class Gen Use	\$100.00	Posting correction receipt #806814; not a grant but commissions

ITEM FOR CONSIDERATION
Board of Education Meeting
October 5, 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
D.D. Kirkland	Jostens	N/A	Yearbook Sales	945 Yearbook
D.D. Kirkland	Oklahoma School Pictures	N/A	School Pictures	916 Pictures

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

Attachment A.
OCTOBER 5, 2020 – PERSONNEL BOARD ACTION

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

CERTIFIED PERSONNEL:

1 Case, Angel	Kdg/Harvest Hills	09/18/20
2 Frank, Michelle	Program Facilitator/Special Services	09/30/20
3 Phillips, Wesley	5th/Dennis	12/18/20

SUPPORT PERSONNEL:

1 Kay, Brandon	Tech I/Technology Services	10/02/20
2 Couey, Daniel	Spec Ed TA/PCN	09/30/20
3 Ridolfi Hall, Simona	Pre-K TA/Coronado	09/22/20

RETIREMENTS:

CERTIFIED PERSONNEL:

1 Tomlinson, Malisa	2nd/Arbor Grove	05/26/20
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RECOMMEND TO HIRE – DURATION OF NEED:

CERTIFIED PERSONNEL:

1 Cook, Jennifer	Math/CMS	08/17/20
2 Hattler, Trenton	PE/Mayfield	09/30/20
3 Manaugh, Cameron	School Nurse/Health Services	08/17/20
4 Storie, Zachariah	4th/Central	09/01/20

SUPPORT PERSONNEL:

1 Cagle, Kaitlyn	Title TA/Northridge	09/14/20
2 Estrada Martinez, Maricela	EL TA/PCW	09/10/20
3 Flipping, Robert	4th TA/Wiley Post	09/14/20
4 Hampton, Melissa	Assistant Athletic Trainer/PCH	09/01/20
5 Jones, DeJondric	Title I TA/Hilldale	09/16/20
6 Santa Cruz, Luis	EL TA/PCW	09/10/20

RECOMMENDED TO HIRE– TEMPORARY/HOURLY :

ADJUNCTS:

1 Alexander, Rufus	Football/PCH	08/01/20
2 Case, Gregory	Football/PCW	08/01/20
3 Graham, Trison	Wrestling/PCH	08/01/20
4 McAllister, Cassidie	Softball/PCH	08/01/20
5 Webb, Jacob	Football/PCH	08/01/20

CUSTODIANS:

1 Kereta, Seble	Custodian/Buildings & Grounds	09/14/20
2 McCorvey, Adrian	Custodian/Buildings & Grounds	09/18/20

ITEM OF CONSIDERATION
Board of Education
October 5, 2020

TOPIC: Memorandum of Understanding with C.A.R.E For Change.

ADMINISTRATIVE RECOMMENDATION: The administration recommends the approval of the Memorandum of Understanding with C.A.R.E. For Change for counseling services provided at Putnam City North for the 2020-2021 school year.

RATIONALE FOR RECOMMENDATION: To establish the terms and conditions for Student Counseling Services.

FISCAL NOTE: No cost to District

OPTIONS:

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

CONTACT PERSON: Shelly Roper, Secondary Executive Director, 495-5200.
Carole Buhr, Principal, 722-4220

C.A.R.E. FOR CHANGE INC.
MEMORANDUM OF UNDERSTANDING

1. **Parties.** This Memorandum of Understanding, hereinafter referred to as "MOU", is made and entered into by and C.A.R.E. For Change, and Putnam City School District at Putnam City North High School, for (hereafter referred to as School).

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

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

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

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

6. General Provisions

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

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

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

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

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

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

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

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

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

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

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

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

C.A.R.E., FOR CHANGE INC.



Kevin A. McPherson, Ph. D., Executive Director 8/13/20
Date

PUTNAM CITY SCHOOL DISTRICT

Fred Rhodes, Superintendent Date

Cindy Gibbs, BOD President Date