



**Lawton Public Schools Board of Education
Regular Meeting
February 3, 2020 5:00 PM
Shoemaker Center Auditorium
753 NW Fort Sill Blvd**

Lawton, Oklahoma 73507

AGENDA

The Board reserves the right to consider, take up and take action on any agenda item in any order, except as to items 1-4. The Board may discuss, make motions, and vote on all matters appearing on the agenda. Such vote may be to adopt, reject, table, reaffirm, rescind, or to take no action on any item. Any person with a disability who needs special accommodations to attend the Board of Education meeting should notify the Clerk of the Board at least 24 hours, to the extent possible, prior to the scheduled time of the Board meeting. The telephone number is 580-357-6900. At the time and place designated, the Board will consider and act upon the matters set out on the Agenda for this meeting as follows:

1. Call to Order
2. Pledge of Allegiance - Dr. Tom Thomas
3. Roll Call to Establish Quorum
4. Special Guests/Special Recognition - Dr. Tom Thomas and Carla Clodfelter
5. Architect and Construction Manager at Risk Update
6. Departmental Reports
 - a. Information Item: Update - Business Operations and Educational Services Reports
 - b. Action Item: Proposed revisions to the 2020-2021 LPS School Calendar - Dr. Ken Baden
7. Report of the Superintendent
 - a. Action Item: Consideration and action regarding the appointment of Lance Gibbs as Comptroller for Lawton Public Schools
 - b. Action Item: Consideration and action regarding the Cameron University Stadium Contract
 - c. Action Item: Acknowledge receipt of the Superintendent's recommendation to dismiss Blake Loy as a teacher with Lawton Public Schools and set a date, time, and place for a hearing on that recommendation. The Board shall direct the Superintendent to see to it that Mr. Loy is advised of all rights granted by Oklahoma statutes and Board policy.
 - d. Superintendent's Announcement(s)
8. Consent Agenda
(The following matters may be approved in their entirety by the Board upon motion made, seconded and passed by a majority vote of the Board members. However, upon request

of any Board member, any one or more matters will be removed from the consent agenda and acted upon separately. Contracts are approved subject to review by the District's legal counsel. Any or all of the public record items included within the consent agenda, i.e. minutes to be submitted for approval; purchase orders to be submitted for acceptance; financial report; proposed transfer of funds between activity accounts; and fund-raising event listings, may be examined at the Office of the Clerk of the Board of Education at the Shoemaker Center, 753 Fort Sill Blvd., Lawton, OK. An appointment to review records is requested.)

- a. Item(s) Removed from the Consent Agenda for Separate Action
- b. Approval of the Balance of the Consent Agenda
- c. Approval of the Minutes of the January 16, 2020 Regular Board Meeting
- d. Report of the Purchasing Agent/Encumbrance Clerk - Sheila Relf
 1. Increase, Decrease and Issue Purchase Orders
 2. Gasoline Tabulation
 3. Encumbrances/Partial Payments
- e. Report of the Interim Comptroller - Lance Gibbs
 1. Treasurer's Report for the Month of December 2019.
- f. Report of the Activity Fund Custodian - Nancy McQuaide
 1. Activity Fund Transfers, Expenditures, Establishments, and Amendments
- g. Report of the Clerk - Kathy Bentley
 1. Applications for Sanctioning of Parent Organizations and Booster Clubs
 2. Construction Related Contracts/Agreements
 - A. Crossland Construction Company, Change Order #9, EMS New Construction
 - B. Crossland Construction Company, Change Order #4, Whittier Safe Room
 3. Contracts / Agreements
 - A. Catapult Learning, Literacy First Training at Crosby Park Elementary, February-May 2020
 - B. CDW Government LLC, E-rate funding year 2020 (district internet-related equipment)
 - C. Cindy Elkins, Educational Consultant, St. Mary's Catholic School, February-March 2020
 - D. Dan L. Wigington Company, Real Estate Appraisers and Consultants, Appraisal of Park Lane and Wilson Elementary Schools
 - E. Dusk til Dawn Party Bus, District Battle of the Books award, March 12, 2020.
 - F. Hilton Garden Inn Lawton-Fort Sill, AIM (Apprenticeship/Internship/Mentorship) event for sophomores, February 12, 2020
 - G. Norman Public Schools, MHS Boys Basketball to the Joe Lawson Tournament, December 10-12, 2020
 - H. OneNet, E-Rate funding year 2020 (district internet services)
 - I. Sodexo-Cameron University, AIM (Apprenticeship/Internship/Mentorship) program for sophomores, February 13, 2020
 4. Approval of Legal Actions
9. Proposed Executive Session to Discuss [Authorized by 25 OKLA.STAT. Section 307 (B)(1) of the Oklahoma Open Meeting Act]:

- a. The employing, promoting, or receiving resignation(s) of individual certified and support salaried personnel as listed on the Certified and Support Personnel Reports (posted with the Agenda).
 - b. Interim Director of Transportation
10. Vote to Convene in Executive Session
11. Vote to Acknowledge Return to Open Session
12. Statement of Executive Session Minutes
13. Superintendent's Personnel Report / Items Discussed in Executive Session
 - a. Approval of Certified and Support Personnel Reports
 - b. Approval of Employment of Interim Director of Transportation
14. New Business - This refers to any matter not known about or which could not have been reasonably foreseen prior to the time of posting of the agenda. Okla. Stat. tit. 25 Sec. 311(A)(9)
15. The next regular board meeting date is Thursday, February 20, 2020, at 5:00 p.m., in the Shoemaker Center Auditorium.
16. Setting New Board Meeting Dates
17. Board Announcements
18. Adjournment

Time of Posting: 3:30 p.m.

Date of Posting: May 14, 2021

Place of Posting: Foyer of Shoemaker Center, 753 NW Fort Sill Blvd.

Posted by: _____
Kevin Hime, Superintendent

BUSINESS OPERATIONS
Board Meeting Update
February 3, 2020

Paula Diehl – Payroll

- Completing/Submitting Calendar Year 2019 Oklahoma Teacher's Retirement report due 1.31.20.
- Reconciling/Preparing all 2019 W2's no later than 1.31.20.
- Implementing new 2020 tax schedules effective 2.1.20 payroll.

Jean Hastings – Personnel

- Completing Mid-Year School Personnel Report.
- Accepting voluntary transfer requests for FY21, open for employees to submit Feb. 1 – Feb. 28.
- Collecting Intent to Returns from all employees to begin staffing process.

Child Nutrition

- No Report

AJ Watson - Information Technology

Hardware

- District opened 342 work orders and the computer techs closed 342
- Delivered 265 items of new inventory throughout the district

Network

- Oversaw the installation of the electronic access control (doors) for the safe rooms.
- Performed the mock administration of the ACT test at MHS in preparation for testing.

Information Systems

- Calendars for 2020-21 have been created and the students have been rolled into them
- Grades for the 19-20 school years have been posted to permanent records.

Dave McDermott – Media Operations

- Received 21 pallets of paper to finish the 2019 – 20 school year needs.
- 2020-21 eRate Category 1 and 2 have been submitted to the board for approval.
- Training Patrick Shea, who is replacing Mark Buttram, (Distribution Driver), who is filling in for Ron Mullen, (Basement Supplies) while on long-term sick leave.

Donald McCaig – Facilities Operations/Maintenance

- Getting the Warehouse ready for the Food Service Freezer project that starts 1.29.20 by Cavins Construction. Moving equipment to other temporary locations.
- Grounds crew getting quotes to replace some grounds equipment; pruning across the district in anticipation of Spring
- Working on paperwork and permits to construct two new offices at the Media Center if approved by the District and city.

Chad Boggs – Transportation

- Working on climate and reorganization of Transportation Department.

EDUCATIONAL SERVICES
Board Meeting Update
February 3, 2020

Brenda Hatch – Elementary Ed. / Professional Development

- Participated in the OSDE Teacher and Leadership Development Advisory Team
- Collaborating with the community to plan for the Teacher and Rookie of the Year Ceremony
- Restructuring the procedures for accepting guest teachers from on-line universities

Karen Cooksey – Elementary Education

- Worked with schools with observation and feedback in classrooms.
- Reviewed school designations and communicated results with staff.

Donna Catlin – Elementary Ed. / Early Childhood

- Planned for Elementary Leadership Academy.
- Worked with sites on observation & supported principals with feedback.

Rick Owens – Secondary Education

- Finalized calendar for presentation to the board
- Working with site principals on state reports

Carol McPhail – Middle Schools

- Conducted Leadership Academy
- Supervised Teen Council
- Met with Assistant Directors regarding grant resources to assist middle schools

Mark Mattingly – Student Services

- Finalizing A.I.M. for Lawton programming
- Working on the Carl Perkins Comprehensive Local Needs Assessment
- Finalizing FY20 furniture requisition

Chris Sharkey – Special Services

- Special Services is hosting a Pre-Employment Transition meeting on 1.29.20 to discuss and coordinate additional services that we can offer our students with their transitional needs.
- Special Services personnel and teachers are attending the LETRS (Language Essentials for the Teachers of Reading and Spelling) training in Lawton 1.27-28.20.

Teresa Jackson – High Schools

- Site Visits to Build Relationships/Provide Support
- New Secondary Leadership Academy Restorative Discipline, 2.12.20 in OKC.
- High School Principal's Meeting 2.4.20.

Gary Dees – Athletics

- Spring State RAO Accreditation
- Football Schedules for 2020
- Bo Bowman Baseball Tournament

Diana Landoll – Grants

- Grants is conducting a physical inventory of all grants that LPS is still accountable for tracking.
- Working with principals and others departments to determine priorities for restructuring DoDEA grant budgets.
- Gathering data to determine feasibility and eligibility of applying for additional partnerships and grants.

Dr. Regina DeLoach – Secondary Curriculum

- Planning a job Fair for Seniors/Juniors in partnership with GPTC & NAACP
- Completed the Dr. Martin Luther King, Jr. district celebration on 1.16.20.
- Setting-up a district scholarship information tables at city-wide black history events that focus on scholarships for civilian and military students.

Reagan Hall-Ousley – Secondary Curriculum

- Trained elementary teachers at Pat Henry on Journeys
- Continued to purchase resources for all middle schools with an emphasis on our Special Education and English Language Learners
- All four middle schools have received ACCESS/WIDA test preparation materials for the English Language Learners

Sharon Havron – Elementary Curriculum

- Visiting elementary schools to train teachers on use of Journeys, our ELA textbook
- Supporting teachers and administrators on using the STAR updated platform
- Preparing for the spelling bee, Wednesday, 1.29.20.

Teresa Donahue – Federal Programs

- Application approved/Processing claims
- Mid-year grant budget reviews
- English Learner Program – WIDA ACCESS testing window opens January 13th and closes March 27th for K-12 English Learner students

Joan Gabelmann – Assessment and Accountability

- Aspire set up for all three high schools
- Mock Administrations for state ACT at MHS, Douglas, and LHS
- Assessment meetings to include juniors incarcerated at JDC in state testing

David Hornbeck – Police Department

- Active Attack Integrated Response Training



2020-2021 School Calendar

REVISED 2/3/2020

JULY 2020						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	
						0

AUGUST 2020						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					7

SEPTEMBER 2020						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			
						21

OCTOBER 2020						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31
						20

NOVEMBER 2020						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					
						15

DECEMBER 2020						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		
						14

- Aug. 18, 19, 20 In-service / Professional Day
- Aug. 21 First Day of School for Students
- Sept. 7 Labor Day
- Sept. 29 Parent / Teacher Conference - (3 hrs.)
- Oct. 1..... Parent / Teacher Conference - (3 hrs.)
- Oct. 9-12..... Fall Break
- Nov. 11 Veteran's Day - No School
- Nov. 23-27 Thanksgiving Break
- Dec. 18 End of 1st Semester
- Dec. 21-Jan. 1 Christmas Break
- Jan. 15 In-service / Professional Day
- Jan. 18 Martin Luther King, Jr. Day
- Feb. 15 President's Day
- Mar. 15-19 Spring Break
- Mar. 23 Parent / Teacher Conference - (3 hrs.)
- Mar. 25 Parent / Teacher Conference - (3 hrs.)
- Apr. 2..... No School / Inclement Weather Day #4
- Apr. 5..... No School / Inclement Weather Day #3
- May 20 Last day of school
- May 21 In-service / Professional Day

SEMESTER 1		SEMESTER 2	
School Days		School Days	
August	7 days	January:	18 days
September:	21 days	February:	19 days
October:	20 days	March:	18 days
November:	15 days	April:	20 days
December:	14 days	May:	14 days
TOTAL:	77 days	TOTAL:	89 days
77 days + 89 days = 166 instructional days			

- In-Service / Professional Days
- Holiday / No School
- Parent / Teacher Conferences
- First / Last Day of School

NOTE: Inclement weather days #1 and #2 are built into the calendar by additional minutes.

JANUARY 2021						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						18

FEBRUARY 2021						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						
						19

MARCH 2021						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			
						18

APRIL 2021						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	
						20

MAY 2021						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					
						14

JUNE 2021						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			
						0

School days: (77 x 6.33 hrs.)	487.41	SEMESTER 1:	511.41	School days: (89 x 6.33 hrs.)	563.37
In-Service days (3 x 6 hrs.)	18.00	SEMESTER 2:	581.37	In-Service days (2 x 6 hrs.)	12.00
Parent Teacher days (2 x 3 hrs.)	6.00	TOTAL:	1,092.78	Parent Teacher days (2 x 3 hrs.)	6.00
	511.41				581.37

**Lawton Public Schools Board Meeting
February 3, 2020**

Agenda Item: 7.a. Action Item: Approve appointment of Lance Gibbs as Comptroller for Lawton Public Schools.

Background: Lance Gibbs was appointed as the Interim Comptroller in September 2019. Since that time, Lance has supervised both the Finance and Payroll departments. In working with Superintendent Designee Kevin Hime, we believe it is in the best interest of the district to appoint Lance Gibbs as the Comptroller for the district.

Action Requested: Approve Mr. Gibbs as the Comptroller for Lawton Public Schools.

**Lawton Public Schools Board Meeting
February 3, 2020**

Agenda Item: 7.b. Action Item: Cameron University Stadium Contract

Background: LPS has contracted with Cameron University to use the CU stadium for LPS athletic events since the stadium was constructed. Although the current contract is still in force, we need to renew the contract early to extend the life of the contract for a period that will cover the expected usable life of the artificial turf we are planning to install this summer. Because we intend to use 2017 Bond funds for the turf replacement, we need a contract that provides LPS access to the stadium for the 10 year expected usable life of the turf and a contract clause that would cause CU to reimburse LPS for the remaining unamortized out-of-pocket construction costs should CU cancel the contract prior to the expiration date. The attached contract provides a contract period that extends through 30 June 2030. Paragraph 14 of the contract provides the necessary reimbursement language.

Action Requested: Approve the Cameron University Contract as presented.

Attachment: Cameron University-Lawton Public Schools Stadium Lease Agreement

CAMERON UNIVERSITY-LAWTON PUBLIC SCHOOLS
STADIUM LEASE AGREEMENT

THIS AGREEMENT, effective as of the date of execution by the last party to sign, is entered into between the **Board of Regents for The University of Oklahoma and Cameron University** a constitutional agency of the State of Oklahoma (“LESSOR”), and the **Board of Education, Independent School District No. 8, Comanche County, Oklahoma**, a political subdivision of the State of Oklahoma, with its principal offices located at 753 Fort Sill Boulevard, Lawton, Oklahoma (“LESSEE”)

WITNESSETH:

WHEREAS, the LESSOR owns and operates certain real property located at Cameron University (“University”), in Lawton, Oklahoma, for general educational, service and research purposes: and

WHEREAS, the LESSOR grants leases for uses of certain property, which do not conflict with the primary purposes of owning, operation and maintaining such property; and

WHEREAS, LESSEE has been dependent on leasing LESSOR’S stadium for the use and benefit of its constituent senior high schools and middle schools since Cameron stadium was constructed, and

WHEREAS, LESSEE therefore has requested a nonexclusive lease of Cameron University stadium, including stadium infrastructure, the adjacent parking lot at the corner of 38th and Gore, ticket booths, concession stands, locker rooms, and press box (collectively referred to hereafter as “STADIUM”) for football games, soccer games and certain other authorized school activities of Lawton public schools; and

WHEREAS, the parties desire to enter into a new agreement in order to take into account, among other things, substantial improvements to the STADIUM, LESSEE agrees to underwrite if funding is available; and

WHEREAS, it is LESSOR’S intent to cooperate with LESSEE and to accommodate LESSEE’S request for LESSOR to make improvements if funding is available to certain of LESSOR’S athletic facilities for the use and benefit of LESSEE and Lawton Public School students and it is LESSEE’S desire and intent to bear the costs and expenses, or a portion thereof if funding is available, based on the nature of the improvement connected therewith.

NOW, THEREFORE, in consideration of the mutual covenants, terms and conditions contained herein, the LESSOR and LESSEE hereby agree as follows:

1. STADIUM LEASE

1.1 The LESSOR does hereby grant to the LESSEE a nonexclusive lease and the use of the STADIUM, upon such conditions as are set forth herein.

1.2 LESSEE understands and agrees that this Agreement gives LESSEE no exclusive rights of access, use or control of any LESSOR property except as may be provided by the specific terms of this Agreement.

2. TERM

Unless sooner terminated as provided herein, the term of this Agreement shall be for a period of **ten and one-half (10.5) years, beginning January 1, 2020, and terminating on June 30, 2030.**

3. COST RECOVERY

As full, adequate and complete compensation for the term of this Agreement, LESSEE Agrees to the following:

3.1 Turf. LESSEE will install new artificial turf before existing artificial turf performs outside of established standards set by industry organizations, i.e. Synthetic Turf Council (or other recognized industry organizations) and recognized testing standards established by the ASTM (American Society for Testing and Materials). At which time artificial turf performs outside of industry standards, Lessee shall commence construction and installation of a safe, high quality artificial turf (hereinafter "Turf") in the STADIUM and shall bear all direct and indirect costs and expenses in connection therewith. Replacement shall include, without restriction, any reasonably required construction and/or reconstruction of the subsurface layer(s) upon which the Turf is to be installed, drainage structures or other required infrastructure modification, and all related costs.

3.1.1 Artificial Turf will be tested for hardness/impact a minimum of every two years by a recognized (or certified) testing company at LESSEE'S expense to certify hardness/impact of the Artificial Turf by G-max Testing or other recognized testing procedures by the industry or ASTM and to verify hardness/impact is not out of compliance with the Artificial Turf Company's warranty or industry standards.

3.2 In addition to turf, during the term of this lease the LESSEE and LESSOR will attempt to make other improvements to the Stadium if funding is available from public or private sources. The projects presently identified, and the order in which they are proposed to be completed are as follow:

1. New stadium lighting
2. New restroom facilities on the lower level
3. Updated concession stands and restrooms (upper level)
4. New press box with elevator and public address system
5. New fieldhouse to include dressing Rooms, additional Offices for Coaches, Weight Room and Training Room
6. Updated seating and railing on the north side
7. New scoreboard
8. Resurface the Stadium parking lot
9. New fencing consistent with the University palette

3.3 The Board of Education of LESSEE will approve the hiring of an architect for any future turf projects. After final plans are approved by LESSEE, they will be presented to LESSOR for its approval.

3.4 The intent of the LESSEE is to request approval of subsequent Boards of Education for funding of the additional projects described above. The intent of the LESSOR is to cooperate and coordinate with the LESSEE by requesting public funds or raising private funds for these additional projects. These projects will be designed and constructed in accordance with the schedule set forth in Paragraph 3.2 as monies are available to fund the projects.

3.5 Prior to constructing any of the stadium improvements described above, the LESSEE will have plans prepared and presented for LESSOR's approval. No project will be commenced until written consent and approval of the plans is obtained from LESSOR. All work shall be done in a good and workmanlike manner at LESSEE'S sole cost and expense unless LESSOR has agreed to contribute a portion of the necessary fund. The improvements shall become a fixed part of the realty and title there to shall be vested in LESSOR.

3.6 LESSOR and LESSEE acknowledge that during the course of this agreement that other replacement or improvement projects may be identified by either party. Examples of such items may be, but are not limited to, replacing ticket booths, adding sidewalks and safety lighting. Beginning in 2018, Representatives of LESSOR and LESSEE shall meet annually prior to March 1 of each year to discuss which project will be undertaken and the scope of that project, if funding is available. Funding source and cost sharing will be discussed and agreed to prior to a project being commenced. Both parties acknowledge that obtaining funds for any STADIUM project is subject to each party being able to identify a funding source. There shall be a written addendum setting forth the scope of the project, funding agreement and overall project schedule.

4. USE AND SCHEDULING

4.1 Football Use: LESSEE shall have the right to use the STADIUM for all home football games, preseason scrimmages and football or band practices for each of the three (3) senior high schools and the four (4) middle schools in LESSEE'S school system located in the Lawton Public School system. Subject to availability, LESSEE may use said STADIUM for any playoff or other extended season football games in which any of the said constituent senior high schools may be a participant.

4.1.1 By August 15th of each year this Agreement is in effect, LESSEE will provide LESSOR with a list of dates it will need the STADIUM for the football season, current year pursuant to Paragraph 4.1 above. LESSEE may use the STADIUM for other Lawton Public Schools (LPS) functions not on the original list at such times as the STADIUM is not scheduled to be used by LESSOR. LESSEE will notify LESSOR at least three (3) working days in advance of such uses. The three-day notification period will be waived for use by the aforementioned LPS football teams wishing to practice in the STADIUM if notice of such use is provided to LESSOR by 10:00a.m. on

the day of the desired use. LESSOR will approve the request for use if no activity has been planned in the STADIUM during the requested time.

4.2 Soccer Use: LESSEE shall have the right to use the STADIUM for all home soccer games, preseason scrimmages and soccer practices for each of the three (3) senior high schools and the four (4) middle schools in LESSEE'S school system located in the Lawton Public School system. Subject to availability, LESSEE may use said STADIUM for any playoff or other extended season soccer games in which any of the said constituent senior high schools maybe a participant.

4.2.1 By January 15th of each year this Agreement is in effect, LESSEE will provide LESSOR with a list of dates it will need the Stadium for the soccer season, current year pursuant to Paragraph 4.2 above.

4.3 Miscellaneous Uses: LESSEE may use STADIUM for band contests, ROTC functions, graduation exercises and other activities of the Lawton Public Schools at such times when STADIUM is not in use by LESSOR and when LESSOR, by and through the President of Cameron University (or the President's designee), approves the use of the STADIUM for the proposed activity. LESSEE shall seek said approval at least thirty (30) days prior to such requested use. In addition, upon approval of LESSOR, LESSEE may host OSSAA (Oklahoma Secondary School Activities Association) sanctioned playoff games for the sports of football and soccer.

4.4 LESSEE agrees and acknowledges that this Agreement authorizes LESSEE to use a portion of University properties only as provided herein and only for purposes and in a manner which will not interfere with University use of said properties and/or the accomplishment of its education, research and service mission. Parking areas east of the STADIUM are not available for use by LESSEE until after 5 PM unless it is a weekend, the University is not in session, or the University is closed. Traffic cones or other devices, may not be used to reserve parking or spaces in this area **other than** adjacent to the East Ticket Booth until after 5 PM.

4.5 LESSEE agrees to occupy and use the STADIUM in a careful manner so as to avoid injury and damage to the STADIUM, LESSEE'S students, athletes, patrons and invitees to any of LESSEE'S events at University.

4.6 LESSEE will schedule ALL USES through the University's EVENTS MANAGEMENT OFFICE or its successor. LESSEE will abide by all rules and regulations established by the University or the University of Oklahoma Board of Regents.

4.7 There will be NO LESSEE events scheduled during the week of the LESSOR'S Commencement Ceremony.

5. STADIUM OPERATIONS AND MAINTENANCE

5.1 LESSEE shall be solely liable for all STADIUM operations during its functions at STADIUM, including, without limitation, security, communication, public address and engineering.

LESSEE shall be responsible for maintaining lighting, the public address **system** and communication system between the field and press box for the STADIUM. LESSEE policies shall apply inside of the STADIUM for LESSEE scheduled events on the Cameron University Campus. Any LESSEE function or event inside of the STADIUM during the term of this lease will be considered a Non-Public Forum. Areas outside the STADIUM will be regulated consistent with written University policy.

5.2 LESSEE shall be responsible for any and all clean-up necessary at the STADIUM and surrounding affected areas following all authorized uses by LESSEE of University facilities. LESSEE will be responsible for providing any HAZMAT kits used during the LESSEE'S events. LESSOR shall provide the refuse truck and labor for hauling LESSEE'S refuse from Stadium. LESSOR shall perform inside custodial services to the dressing rooms, press box, concession stands, restrooms and ticket booths after all LESSEE events and LESSEE shall pay **TWO HUNDRED AND NO/100 DOLLARS (\$200.00)** per event. Amount paid per event shall be adjusted annually on the anniversary of the agreement by the Consumer Price Index, during the term of this agreement.

5.3 LESSEE shall bear all direct and indirect costs and expenses in connection with operation, maintenance and repair, including without limitation turf and safety-related infrastructure repairs, of the STADIUM. Due to the use of the STADIUM lighting by approved University groups, LESSOR will pay half of the re-lamping and crane fees for the Stadium lighting no more than once during the yearly term of the lease. LESSOR shall invoice LESSEE **ONE THOUSAND TWO HUNDRED AND NO/100 DOLLARS (\$1,200.00)** for maintenance costs on a monthly basis, and LESSEE shall promptly pay LESSOR said within thirty (30) days.

6. CONCESSIONS

During the term of this Agreement, LESSEE shall have full responsibility for and the right to all concessions operations during any authorized event held at STADIUM by LESSEE and the right to all proceeds therefrom. LESSEE has the right to sell programs and spirit items at all authorized LESSEE events and to keep all proceeds therefrom.

7. UTILITIES

7.1 LESSEE agrees to be responsible for any and all gas, electric, water and other utilities related to the installation, construction, operation and maintenance of the STADIUM and at LESSOR'S option, shall pay for and have installed separate service lines and metering devices metered by the utility or the cost of separately sub-metering by University. LESSOR shall bill LESSEE monthly for such costs and expenses, which LESSEE agrees to pay promptly, but in no event later than thirty (30) days after being so invoiced.

7.2 Any charges for communication services or other services used, rendered or supplied at the STADIUM in connection with LESSEE'S events thereat shall be the sole responsibility of LESSEE, and LESSEE shall indemnify LESSOR against liability or damages on such account.

8. INSURANCE

8.1 Throughout the term of this lease Agreement, LESSOR shall keep, or cause to be kept, insurance against fire, vandalism, natural disaster or similar insurable mishap on the STADIUM, and all improvements thereto made by the LESSOR for and on behalf of LESSEE as provided hereafter. In keeping with the parties' intentions in entering into this Agreement that the subject improvements are unnecessary for LESSOR'S use of the STADIUM and are being constructed for the use and benefit of LESSEE, LESSEE shall bear eighty-five percent (85%) of any and all insurance premiums attributable to the STADIUM. Further, if the STADIUM is damaged and/or destroyed, in whole or in part, LESSEE agrees to and shall pay eighty-five percent (85%) of any and all applicable insurance deductibles to any and all such claims. If and to the extent allowed by applicable law and/or regulation, LESSEE shall be named as a co-insured on such insurance.

8.2 If, and in the event that, the STADIUM shall be destroyed or damaged by fire, vandalism, natural disaster or other mishap so as to render it unusable, or in the event any other loss occurs which is covered by such insurance, the insurance proceeds due from any policy on said STADIUM shall be used to repair, replace or rebuild said STADIUM. Provided however, if the leased premises are destroyed in whole or in part during the term of this Agreement, LESSOR shall have the obligation to repair them if and only to the extent such repairs are covered by insurance (private or state). LESSEE expressly acknowledges and agrees that LESSOR shall have no obligation to expend any monies to repair, replace or rebuild said STADIUM, other than proceeds of applicable insurance funds (if any), and the obligation to repair, replace or rebuild said STADIUM or any of its improvements, a proportional pro rata share of such proceeds shall be given to the repair, replacement or rebuilding of the turf, press box and scoreboard. Prior to commencing any such repairs, replacements or rebuilding, LESSOR and LESSEE shall agree upon the nature and extent of any such repairing, replacement or rebuilding.

9. WARRANTY AND LIMITATION OF LIABILITY

LESSOR MAKES NO WARRANTIES, EITHER EXPRESS OR IMPLIED, AS TO ANY MATTER WHATSOEVER, INCLUDING, WITHOUT LIMITATION, CONDITION OF THE LEASED PREMISES OR ITS FITNESS FOR LESSEE'S PURPOSE. IN NO EVENT WILL THE LESSOR, ITS REGENTS OR EMPLOYEES BE LIABLE FOR ANY SPECIAL, INCIDENTAL, CONSEQUENTIAL OR INDIRECT DAMAGES WHATSOEVER ARISING OUT OF LESSEE'S USE AND/OR LOSS OF USE OF THE LEASED PREMISES.

10. NOTICES

All notices, requests, demands and other communications required or permitted to be delivered hereunder shall be in writing. Such notices, request, demands and other communications shall be deemed to have been given three (3) business days after being deposited in the United States mail, postage prepaid, certified or registered mail, return receipt requested, addressed as follows:

TO LESSOR: Dr. John McArthur, President
Cameron University
2800 West Gore Boulevard
Lawton, OK 73505
Fax: 581-2421

To LESSEE: **Dr. Tom Thomas, Interim Superintendent**
Lawton Public Schools
753 NW Fort Sill Boulevard
Lawton, OK 73507
Fax: 585-6319

Written notice actually received by a party shall always be effective as of the time of receipt, if a business day, or otherwise on the next business day thereafter/ further, either party may change its address for notice by giving the other party written notice of the new address.

11. STADIUM MANAGEMENT

11.1 The parties agree that University reserves the right to control and manage the STADIUM and enforce all necessary and proper rules for the management and operation of the STADIUM. The Management of the STADIUM shall have free access at all times to all space occupied by LESSEE and shall be granted prompt access to all areas for purposes of safety and security and upon reasonable request, for purposes of STADIUM operations.

11.2 All portions of the sidewalks, gates, doors, roadways, vestibules and all ways of access to public utilities and other areas of the STADIUM shall be kept unobstructed by LESSEE and shall not be used for any purpose other than ingress or egress to and from STADIUM by LESSEE, its patrons, students, guests and invitees.

11.3 LESSEE is solely responsible for opening and closing the Stadium for their events.

12. SECURITY

12.1 LESSEE shall have sole responsibility for the security of the equipment and property of the LESSEE, its agents, employees, officers, contractors, licensees, customers and invitees while such equipment and property is on the Cameron University campus. LESSOR shall not be responsible for any loss or theft of, or damage to, such equipment or property whatsoever in STADIUM by third parties and LESSOR is hereby expressly released and discarded from any and all liability for any loss, injury or damage to person or property that may be sustained by reason of the occupancy and use of STADIUM under this Agreement except by University's sole negligence.

12.2 Lessor shall establish all security requirements for public safety for LESSEE'S events and shall have final authority establishing requirements for crowd control, traffic control, law

enforcement, and the maintenance of order. LESSEE shall be solely responsible for implementing such established requirements and ensuring that all LESSEE law enforcement personnel enforce such requirements in accordance with applicable laws. All watchmen of other protective services desired by LESSEE must be coordinated with LESSOR, and LESSEE shall be responsible for all costs related thereto and connected therewith; provided, the primary area of LESSEE'S responsibility for watchmen or other protective services in connection with an authorized event shall be at, within and in the proximate area surrounding STADIUM including parking lots predominantly occupied by attendees of LESSEE'S authorized events. For the purposes of law enforcement jurisdiction, the LESSEE'S law enforcement agency (LPS Police) shall have joint jurisdiction and be the primary agency to respond to calls for service connected with the LESSEE'S authorized events. At the discretion of the LESSOR or in the best interest of public safety, including at the request of the LESSEE or his/her designee, the LESSOR'S Office of Public Safety may provide additional assistance in exerting its authority with jurisdiction to process a report or investigation of a crime associated with the LESSEE'S authorized event. Copies of Oklahoma Incident/Offense Reports or Oklahoma Traffic Collision Reports processed by the LESSEE'S law enforcement agency on University property shall be provided to the LESSOR'S Office of Public Safety in a timely manner for inclusion in the LESSOR'S State and Federal government mandated reporting.

13. SIGNAGE

LESSEE may display temporary promotional signage within the STADIUM at its scheduled events. LESSEE acknowledges that LESSOR may grant certain exclusive right with respect to signage at University and shall coordinate any signage or other sponsorship materials to be placed within the STADIUM in connection with any LESSEE events, with University. Except for scoreboard signage which shall be within the exclusive control of LESSEE, LESSOR shall not disapprove any such signage and other sponsorship materials unless, in the sole and exclusive judgment of LESSOR, their content or placement would be inconsistent with the policies of LESSOR, would materially damage the STADIUM, or create a material safety hazard.

14. TERMINATION FOR CONVENIENCE OF CAMERON UNIVERSITY

14.1 LESSOR shall have the right, exercisable in its sole and absolute discretion, to terminate this agreement for its convenience by providing written notice to LESSEE of the LESSOR'S election to terminate. This Agreement and the lease term shall terminate within three (3) years following receipt by LESSEE of LESSOR'S notice of termination pursuant to this section. Upon termination of this Agreement pursuant to this section 14, LESSOR shall pay LESSEE an amount equal to the unamortized out-of-pocket construction costs actually incurred by LESSEE in installing Turf, renovating lighting and any other projects that LESSOR and LESSEE have undertaken under paragraph 3.6. Amortization period for Turf will be the period of the manufacture's guarantee. Amortization period for lighting renovation shall be eight (8) years. Amortization period for resurfacing walkways and asphalt areas shall be ten (10) years.

15. NONDISCRIMINATION

LESSEE and LESSOR agree that neither they nor any of their agents, employees, or subcontractors will discriminate against any employee or applicant for employment with respect to hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment because of race color, religion, national origin, disability, Viet Nam Era veterans status, age, sex, sexual orientation, gender identity or expression, or ancestry. This covenant is governed by Federal Executive Order 11246 and its attendant regulations, federal statutes, Oklahoma Statutes, and other laws, rules, orders, or regulation of local, state or federal governmental boards, agencies, or other instrumentalities with respect to unlawful discrimination in employment.

16. WAIVER

A breach of any provision of this Agreement shall act as a breach of the entire Agreement unless said breach is waived in writing by the non-breaching party. No waiver of any breach by any party hereto of any terms, covenants or conditions herein contained in this Agreement shall be deemed a waiver of any subsequent breach of the same, similar or different nature.

17. ASSIGNMENT AND SUBLEASE

LESSEE may not assign any interest it has in this Agreement, nor sublease any portion of the STADIUM, in whole or in part, with the exception of the concessions, without the prior written consent of the LESSOR.

18. SUCCESSORS AND ASSIGNS

This Agreement and all of the covenants and provisions thereof shall incur to the benefit of and be binding upon the legal representatives, successors and assigns (if assignment is specifically permitted hereunder) of the parties hereto.

19. TIME OF ESSENCE

For the purpose of this Agreement, time shall be deemed to be of the essence.

20. DEFAULT

Except as otherwise specifically and expressly provided in any paragraph hereto, should any party hereto fail to perform, keep or observe any of the terms, covenants, or conditions herein contained and does not cure such failure within thirty (30) days from its receipt of written notice of breach/default or such longer period as may be required to diligently complete a cure commenced within the thirty-day period, then this Agreement may be terminated by any party not in default upon (10) days prior written notice.

21. LEGAL REPRESENTATIVES

Nothing herein shall be construed to make either party the legal representative or agent of the other party, nor shall either party have the right of authority to assume, create or incur any liability or any obligation of any kind, expressed or implied, in the name of or on behalf of the other party.

22. INVALIDITY

If any part of this Agreement is ever ruled to be invalid, illegal, or unenforceable by a court or other body of competent jurisdiction, the remainder of this Agreement shall continue in full force and effect and shall be deemed modified to the minimum extent necessary to make it enforceable. Provided, if the ruling question is subsequently overruled or obviated by Legislative or other lawful action, the severed provision(s) of this Agreement shall return to full force and effectiveness.

23. CONTRACT PREPARATION

The parties each acknowledge and agree that their respective counsel participated equally in the preparation of this Agreement and that neither party shall be considered the scrivener of this instrument for any purpose.

24. COMPLETE AGREEMENT

This is the complete agreement between the parties and no additions, amendments, alterations, or changes in this Agreement shall be effective unless reduced to writing and signed by both parties hereto. Additionally, no statement, discussions or negotiations shall be deemed or interpreted to be included in this Agreement unless specifically and expressly provide herein. This Agreement shall supersede and replace any and all prior agreements between the parties with respect to the subject matter hereunder. No waiver of any breach of covenant herein contained shall be construed as a waiver of the covenant itself or of any subsequent breach thereof.

IN WITNESS WHERE OF, the parties have set their hands and seals the year and date indicated below.

LESSOR:

**THE BOARD OF REGENTS FOR THE
UNIVERSITY OF OKLAHOMA AND
CAMERON UNIVERSITY**

By _____

Name _____

Title _____

Date _____

ATTESTED:

By _____

Title _____

LESSEE:

**BOARD OF EDUCATION INDEPENDENT
SCHOOL DISTRICT
NO. 8, COMANCHE COUNTY, OKLAHOMA**

By _____

Name _____

Title _____

Date _____

ATTESTED:

By _____

Title _____



**Minutes of the Lawton Public Schools
Board of Education Regular Meeting
Held on Thursday, January 16, 2020**

The Board of Education of Independent School District I-8, Comanche County, Oklahoma, met on Thursday, January 16, 2020 at 5:00 PM in Shoemaker Center Auditorium, 753 NW Fort Sill Blvd, Lawton, Oklahoma.

CALL TO ORDER, PLEDGE OF ALLEGIANCE AND ROLL CALL

Carla Clodfelter, President, called the meeting to order. Interim Superintendent Dr. Tom Thomas led the flag salute. Roll call indicated the following board members were present:

Carla Clodfelter, President
Patty Neuwirth, Vice-President
Kelly Edwards
Mary Bradley
Kent Jester
Col. Don King, Ex-Officio

SPECIAL GUESTS/SPECIAL RECOGNITION

Clarence Williams and Kirk Mackey, Architects with Boynton Williams & Associates who oversaw the construction of Freedom Elementary, presented the district with LEED Silver Certification achieved for its “green” status. The school was designed and built using strategies aimed at improving performance in ways that matter most – energy savings, water efficiency, CO2 emissions reduction, improved indoor environmental quality and stewardship of resources and sensitivity to their impacts. Mr. Williams noted that there are less than a dozen schools in the state of Oklahoma that have achieved such status.

Mr. Williams stated that the construction project at Freedom Elementary has now been officially completed.

As part of School Board Recognition Month, LPS board members were recognized for their service to the district with a reception and presented with an abundance of artwork from LPS students displaying notes of appreciation.

ARCHITECT AND CONSTRUCTION MANAGER AT RISK UPDATE

Architects Cory Miller and Matt Graves of Architects in Partnership, and Matthew Henderson of Crossland Construction all presented updates on the Eisenhower Middle School and safe room construction projects as well as other miscellaneous projects around the district:

- EMS – review of items on Change Order #8 on the board agenda for approval. An update on the project was displayed by video, reporting the project to be approximately 65% complete.
- Whittier Elementary safe room: Substantial completion achieved 12/18/19. Site work continues, followed by skirting on portables, steps for portables still needed.
- Food Service Warehouse Freezer & Refrigerator Replacement - construction contract executed 11/21/19, construction occupancy date 1/13/20, end of contract time 7/13/20, pre-construction conference scheduled with contractor 1/23/20.
- MHS Auditorium, gym & admin HVAC - Admin above ceiling work was completed 1/5/20 with

operational heating. Lighting was completed also that week. work will continue at the auditorium after 1/24/20. Review of Change Order#2, the addition of duct smoke detectors on the agenda for approval.

- MHS Gym HVAC - The gym will advertise for re-bid 1/23/20.
- CMS HVAC Repair - First Bid Opening 12/5/19, AIP recommends rejecting the bids and rebidding the project with modifications to fluid cooler capacity and controls scope.
- Cameron Stadium Field Turf Replacement - Kickoff meeting with LPS and Cameron on 12/18/19, 65% design review with LPS on 1/8/20; bid advertisement is planned for 1/23/20 pending Cameron courtesy review.
- New Project: LHS Entry Vestibule - AIP Contract Executed 3/9/15, kickoff meeting with LPS 12/13/19. It was decided to prioritize the LHS HVAC renovation for summer construction. Design concept renderings will be reviewed with LPS this Spring.
- Douglass Learning Center Window Replacement --AIP contract executed: 3/9/15, kickoff meeting with LPS 12/5/19, 65% design review is planned in next two weeks pending response from fire marshal regarding rescue windows. LPS has removed gas line from the face of the building.
- Contracts for the following projects for Board approval on agenda:
MHS gym foyer & locker room,
Reroofs at Pat Henry, Woodland Hills & Food Service Warehouse
Ron Stephens Stadium wall repair, paired with proposals for Geotech and Survey
LHS gym & auditorium HVAC
TMS gym HVAC

DEPARTMENTAL REPORTS

As an information item, updated reports from Business Operations and Educational Services were provided to the board, sharing both recent and pending activities in their departments, ensuring the board members stay informed about the district functions and initiatives.

As an information item: **Special Services Director, Chris Sharkey** and **Assistant Director, Claudia Beckner**, provided the board with information on the “Oklahoma Works for ALL” pilot project, sharing that LPS was one of only two school districts in the state selected to participate. They noted the program would be focused on increasing employment opportunities for individual with intellectual disabilities, benefitting approximately 130 potential LPS students. The two major components of the project will be working with youth ages 14-24 on training, work experience, and customized employment opportunities as well as working with families and caregivers of younger students with intellectual disabilities in the public schools to ensure both students and their families are well-supported to achieve their vision for a good life. The district will offer LifeCourse Tools training to special education teachers of students with intellectual disabilities, their students and families. There is no cost to the district for the pilot program.

As an action item, **Interim Comptroller Lance Gibbs**, proposed a pay increase of \$1220.00 to the extra duty line for the seven district JROTC instructors, retroactive to July 1, 2019. He noted the instructors did not receive the \$1220 pay increase recently made to teachers as they are not certified staff or paid from the teacher salary schedule. He noted that after reviewing the ROTC instructor salary, the length of their contracts and their role as instructors, he recommended the pay increase for them. The cost to the district for the increase will be \$10,504.20 annually.

Motion Passed: Approval of the \$1220.00 increase for all district JROTC instructors passed with a motion

by Patty Neuwirth and a second by Kelly Edwards. Roll call was:

Mary Bradley	Yes
Carla Clodfelter	Yes
Patty Neuwirth	Yes
Kelly Edwards	Yes
Kent Jester	Yes

As an action item, Interim **Comptroller, Lance Gibbs**, presented the FY20 District Budget and Fiscal Information for approval. Some of the details shared included:

- General Fund Projected Revenue Total for FY20 - \$138,340,535.38 (includes “carryover”), FY19 actual collected revenue was \$139,202,860.
- Revenue Shortfall Account Total (“cash carryover”) as of July 1, 2019 - \$14,536,283.15, decrease of \$3,473,115 on July 1, 2018 (\$18,009,398) due to a one-time purchase of textbooks.
- *District* Revenue Shortfall Account Total - \$4,686,482.36, down from \$8,404,019.83 (July 1, 2017) due to the purchase of textbooks.
- Building Levy – as of July 1, 2019, \$639,440, the lowest amount in 10 years, and has been discussed with Interim Superintendent Thomas and Superintendent Designee Hime.
- Bond Fund 2004 (31) and Municipal Tax Fund 2010 (25) will both be closed out this year.
- Sinking Fund – previously reported with no balance, has now been balanced showing a carryover of \$5,307,253 as of July 1, 2019.

Motion Passed: Approval of the FY20 District Budget and Fiscal Information passed with a motion by Kent Jester and a second by Patty Neuwirth. Roll call was:

Mary Bradley	Yes
Carla Clodfelter	Yes
Patty Neuwirth	Yes
Kelly Edwards	Yes
Kent Jester	Yes

As an action item, **Jean Hastings, Director of Human Resources**, presented proposed revisions to the following three policies, noting changes were necessary because of changes in state law that went into effect November 1, 2019:

Policy CHC - Bids and Quotations
Policy CHC-R - Bids and Quotations (Regulations)
Policy CHCA - Competitive Bidding for Non-Regulated Purchases

Motion Passed: Approval of the revisions of Policy CHC, CHC-R, and Policy CHCA passed with a motion by Patty Neuwirth and a second by Kelly Edwards. Roll call was:

Mary Bradley	Yes
Carla Clodfelter	Yes
Patty Neuwirth	Yes
Kelly Edwards	Yes
Kent Jester	Yes

She also presented revision to Policy FMCD – Interscholastic Athletics for approval, and Ms. Clodfelter voiced concerns with the changes. The district’s Athletic Director, Gary Dees, shared that the committee that worked on the proposal felt the current policy placed a burden on families who actually made a bonafide move, restricting their children from participation in athletics at their new school. He added that most of the requests for transfers were from those that had made a bonafide move and not from those with other motives. The policy defined bonafide move to mean that “the prior residence has been sold or leased at market value, or has been closed and emptied of personal property, the prior residence is not being used by any family member, all resident family members have moved out of the prior residence, and personal property associated with permanent, long-term occupancy is located in the new residence”.

Regarding questions from board members on how the transfers would be verified as “bonafide” moves, he stated he would be the one to verify each case.

Motion Passed: Approval of the revisions to Policy FMFD - Interscholastic Athletics passed with a motion by Patty Neuwirth and a second by Kelly Edwards. Roll call was:

Mary Bradley	Yes
Carla Clodfelter	No
Patty Neuwirth	Yes
Kelly Edwards	Yes
Kent Jester	Yes

REPORT OF THE SUPERINTENDENT

Attorney Nathan Ellis of the Public Finance Law Group presented an updated professional service agreement with BOK Financial Securities, Inc., the financial advisors for the district’s 2014 and 2017 bond funds who also will be overseeing the sale of the district's 2020A General Obligation Bonds.

Motion Passed: Approval of the agreement passed with a motion by Kent Jester and a second by Kelly Edwards. Roll call was:

Mary Bradley	Yes
Carla Clodfelter	Yes
Patty Neuwirth	Yes
Kelly Edwards	Yes
Kent Jester	Yes

Motion Passed: Approval of a resolution passed with a motion by Kelly Edwards and a second by Mary Bradley fixing the amount of Combined Purpose General Obligation Bonds, Series 2020A of \$8,000,000 to mature each year; fixing the time and place of the bonds to be sold as February 20, 2020 at 1:00 p.m. at the Shoemaker Education Center, Lawton Public Schools; and approving other matters related to the issuance of the bonds. Roll call was:

Mary Bradley	Yes
Carla Clodfelter	Yes
Patty Neuwirth	Yes
Kelly Edwards	Yes
Kent Jester	Yes

Interim Superintendent Thomas recommended that the board take action to approve the attendance of the district’s new Area 5 board member, Zeldon Rice, at the National School Boards Association annual conference in Chicago, IL April 4-6, 2020 prior to being sworn in.

Motion Passed: Approval for Zeldon Rice to attend the NSBA conference April 4-6, 2020 passed with a motion by Patty Neuwirth and a second by Mary Bradley. Roll call was:

Mary Bradley	Yes
Carla Clodfelter	Yes
Patty Neuwirth	Yes
Kelly Edwards	Yes
Kent Jester	Yes

SUPERINTENDENT'S ANNOUNCEMENT(S)

There were no announcements.

CONSENT AGENDA

Patty Neuwirth requested the removal of Item 8.g.1, Applications for Sanctioning of Parent Organizations and Booster Clubs, for separate consideration. She is involved in the review and auditing of the applications and does not wish to participate in the approval of such applications.

Motion Passed: Approval of the balance of the consent agenda passed with a motion by Kent Jester and a second by Patty Neuwirth. Roll call was:

Mary Bradley	Yes
Carla Clodfelter	Yes
Patty Neuwirth	Yes
Kelly Edwards	Yes
Kent Jester	Yes

Motion Passed: Approval of Item 8.g.1, Applications for Sanctioning of Parent Organizations and Booster Clubs passed with a motion by Kelly Edwards and a second by Kent Jester. Roll call was:

Mary Bradley	Yes
Carla Clodfelter	Yes
Patty Neuwirth	Abstain
Kelly Edwards	Yes
Kent Jester	Yes

EXECUTIVE SESSION

Motion Passed: Motion to convene in executive session to discuss the following passed with a motion by Patty Neuwirth and a second by Kent Jester:

- The employing, promoting, or receiving resignation(s) of individual certified and support salaried personnel as listed on the Certified and Support Personnel Reports
- Discussion of the employment of Trae Koch and possible resignation agreement.

The time was 6:07 p.m. Roll call was:

Mary Bradley	Yes
Carla Clodfelter	Yes
Patty Neuwirth	Yes

Kelly Edwards Yes
Kent Jester Yes

Motion Passed: Motion to acknowledge return to open session passed with a motion by Kent Jester and a second by Kelly Edwards. The time was 6:30 p.m. Roll call was:

Mary Bradley Yes
Carla Clodfelter Yes
Patty Neuwirth Yes
Kelly Edwards Yes
Kent Jester Yes

STATEMENT OF EXECUTIVE SESSION MINUTES

STATEMENT OF EXECUTIVE SESSION MINUTES

The Board of Education went into executive session at 6:07 p.m.

Members present included:

Carla Clodfelter, President
Patty Neuwirth, Vice-President
Kelly Edwards
Mary Bradley
Kent Jester

Others present included:

Dr. Tom Thomas, Interim Superintendent
Chuck Wade, LPS School Attorney

Items discussed included:

- The employing, promoting, or receiving resignation(s) of individual certified and support salaried personnel as listed on the Certified and Support Personnel Reports
- The employment of Trae Koch and possible resignation agreement

During the executive session, the board discussed these items and no other items, and no action was taken. The board returned to open session at 6:30 p.m.

This constitutes the minutes of the executive session.

SUPERINTENDENT'S PERSONNEL REPORT / ITEMS DISCUSSED IN EXECUTIVE SESSION

Motion Passed: Approval of the Certified and Support Personnel Reports passed with a motion by Patty Neuwirth and a second by Mary Bradley. Roll call was:

Mary Bradley Yes
Carla Clodfelter Yes
Patty Neuwirth Yes
Kelly Edwards Yes
Kent Jester Yes

Motion Passed: Approval to ratify a resignation agreement with Trae Koch passed with a motion by Kelly Edwards and a second by Mary Bradley. Roll call was:

Mary Bradley	Yes
Carla Clodfelter	Yes
Patty Neuwirth	Yes
Kelly Edwards	Yes
Kent Jester	Yes

NEW BUSINESS

There was no new business.

FUTURE BOARD MEETING DATES

The next regular board meeting date is Monday, February 3, 2020, at 5:00 p.m., in the Shoemaker Center Auditorium. Board members cancelled the Monday, April 6, 2020 board meeting as they will be at the National School Board Association’s annual conference in Chicago, IL at that time and opted for just one board meeting in April. There were no new board meetings set.

BOARD ANNOUNCEMENTS

Carla Clodfelter thanked Freedom Elementary for their generous donation to the Leah M. Fitch Cancer Center following their third annual Color Run.

Patty Neuwirth reminded everyone that the Lawton District Livestock Show is holding a Chili Cook-off and Pie Auction on Friday, January 31, 6:00 p.m.

ADJOURNMENT

Motion Passed: Motion to adjourn the meeting passed with a motion by Kent Jester and a second by Patty Neuwirth. Roll call was:

Mary Bradley	Yes
Carla Clodfelter	Yes
Patty Neuwirth	Yes
Kelly Edwards	Yes
Kent Jester	Yes

I, the undersigned clerk of the Board of Education of Lawton Public Schools, District I-8, Comanche County, Oklahoma, do hereby certify that prior notice of this meeting was given to the County Clerk of Comanche County, Oklahoma, listing the time, place, and date of the meeting. I also certify that at least 24 hours prior to the meeting, notice of the time and place and the agenda were posted in prominent view of the location of the meeting and in all respects Title 25, O.S. (Supp.) both inclusive, have been complied with fully.

Witness my hand and seal of the school district this _____ day of ____, 2020.

School Seal:

Kathy Bentley, Clerk of the Board

Denise Duffy, Minutes Clerk

Carla Clodfelter, President

Lawton Public Schools
Lawton, Oklahoma

Administrative Services Division
Purchasing Department

PURCHASING SECTION

February 3, 2020

- I. Request permission to increase, issue purchase orders, and to make related encumbrances.
- II. Gasoline Tabulation.
- III. Encumbrance Approval/Partial Payment.

Lawton Public Schools
Lawton, Oklahoma

Administrative Services Division
Purchasing Department

Request to Increase Purchase Orders

February 3, 2020

Request permission to increase the following purchase orders:

OSSBA \$7,000.00 to \$8,750.00	Shoemaker - Thomas Acct. #9-11-101	#195617
-----------------------------------	--	---------

An increase on purchase order of \$1,750.00 is needed. (See attached letter).

Digi Security Systems \$3,000.00 to \$6,000.00	Warehouse - Baden Acct. #0-21-108	#20000600
---	---	-----------

An increase on standing purchase order of \$3,000.00 is due to more entry control system repairs needed than originally estimated.

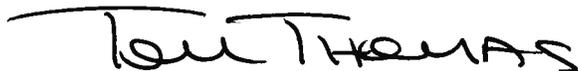
February 3, 2020

Re: Request Increase for PO#00195617, OSSBA Superintendent Search Service Fee

Additional services were rendered during the Superintendent search that were not included in the original PO for the service fee. (Community forums, background inquiry)

I am requesting an increase of \$1,750.00 over the amount of the original purchase order that was board approved June 3, 2019 for the amount of \$7,000.

Sincerely,



Dr. Tom Thomas
Interim Superintendent

Lawton Public Schools
Lawton, Oklahoma

Administrative Services Division
Purchasing Department

Request to Issue Purchase Orders and Make Related Encumbrances

February 3, 2020

Shoemaker - Donahue (General Fund) 0-11-596	Jostens
FY20 standing purchase order for graduation items for the FY20 school year.	\$1,000.00

Shoemaker - Donahue (General Fund) 0-11-596	Graduate Sales Inc
FY20 standing purchase order for graduation items for the FY20 school year.	\$500.00

Shoemaker - Donahue (General Fund) 0-11-511	Lakeshore Learning
Instructional supplies for Cleveland Title I.	\$7,524.79

Shoemaker - Donahue (General Fund) 0-11-511	Cengage
Instructional supplies for Cleveland Title I.	\$16,706.25

Shoemaker - Donahue (General Fund) 0-11-511	Lakeshore Learning
Instructional supplies for Lincoln Title I.	\$7,524.79

Shoemaker - Hastings (General Fund) 0-11-103	McRel Employee Evaluation Sys
Principal evaluation licenses.	\$12,600.00

Shoemaker - Landoll
(General Fund) 0-11-775

Catapult Learning

Consultant fee for professional
development at Crosby Park.
Dates to be determined.

\$10,000.00

Shoemaker - Landoll
(General Fund) 0-11-779

American Book Co

Instructional books for LHS.

\$12,161.41

Shoemaker - Landoll
(General Fund) 0-11-779

American Book Co

Instructional books for MHS.

\$9,555.39

Shoemaker - Landoll
(General Fund) 0-11-779

American Book Co

Instructional books for EHS.

\$11,727.07

Edison - Moore
(Bond Fund) 0-33-166

B & B Storage

20 mobile book organizers.

\$7,500.00

MacArthur High - Puccino
(General Fund) 0-11-102

Phillips Music

FY20 standing purchase order for
instrument repairs for the FY20
school year.

\$2,000.00

**LAWTON PUBLIC SCHOOLS
LAWTON, OKLAHOMA
ADMINISTRATIVE SERVICES DIVISION**

**DIESEL / GASOLINE TABULATION
ALL OR NONE**

Fuel Type:	Quantity Bid:
#2 Ultra Low Sulfur Diesel	4000
Unleaded Gasoline	4000
BID DATE:	DELIVERY DATE:
<u>1/10/2020</u>	<u>1/10/2020</u>

VENDOR	TIME/DATE	DIESEL	UNLEADED
Glenn Oil Lawton, OK	no response		
Clark Oil Co. Ada, OK			
Carey Johnson Oil Co. Lawton, Ok	1/28/19	\$ 1.9500	\$ 1.6100
Hooten Oil Co Seminole, Ok			

TABULATION OF ACCEPTED BID			
VENDOR SELECTED - <u>Carey Johnson Oil Co.</u>			
FUEL	BID PRICE	GALLONS	TOTAL
DIESEL	\$ 1.9500	3949	\$7,700.55
UNLEADED	\$ 1.6100	3996	\$6,433.56
GRAND TOTAL			\$14,134.11

**LAWTON PUBLIC SCHOOLS
LAWTON, OKLAHOMA
ADMINISTRATIVE SERVICES DIVISION**

**DIESEL / GASOLINE TABULATION
ALL OR NONE**

Fuel Type:	Quantity Bid:
#2 Ultra Low Sulfur Diesel	7500
Unleaded Gasoline	
BID DATE:	DELIVERY DATE:
1/17/2020	1/17/2020

VENDOR	TIME/DATE	DIESEL	UNLEADED
Glenn Oil Lawton, OK			
Clark Oil Co. Ada, OK			
Carey Johnson Oil Co. Lawton, Ok	1/17/20	\$ 1.8400	
Hooten Oil Co Seminole, Ok			

TABULATION OF ACCEPTED BID			
VENDOR SELECTED : <u>Carey Johnson Oil Co.</u>			
FUEL	BID PRICE	GALLONS	TOTAL
DIESEL	\$ 1.8400	7486	\$13,774.24
UNLEADED			
GRAND TOTAL			\$13,774.24

BEGINNING DATE: 1/9/2020
 ENDING DATE: 1/27/2020

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

PAGE 1

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
FUND 11 GENERAL FUNDS						
PROJECT 101 ADMINISTRATIVE SERVICES						
SITE 050 DISTRICT WIDE SERVICES						
1	BOARD POLICY MANUAL REVIEW	01/21/20	OSSBA	0-11-101-52319-337-000-0000-000-050	1,500.00	20004091
SITE Total 050 DISTRICT WIDE SERVICES					1,500.00	
SITE 350 SUPERINTENDENT_TOM THOMAS						
1	EST EXP/NSBA ANNUAL CONF/CHICAGO, IL/APR 2-6, 2020	01/21/20	MARY BRADLEY	0-11-101-52319-583-000-0000-000-350	1,679.96	20004038
1	EST EXP/NSBA ANNUAL CONF/CHICAGO, IL/APR 3-6, 2020	01/21/20	KELLY EDWARDS	0-11-101-52319-583-000-0000-000-350	1,844.37	20004037
1	EST EXP/NSBA ANNUAL CONF/CHICAGO, IL/APR 2-6, 2020	01/21/20	CARLA CLODFELTER	0-11-101-52319-583-000-0000-000-350	1,679.96	20004040
1	EST EXP/NSBA ANNUAL CONF/CHICAGO, IL/APR 2-6, 2020	01/21/20	ZELDON RICE	0-11-101-52319-583-000-0000-000-350	1,679.96	20004039
1	EST EXP/NSBA ANNUAL CONF/CHICAGO, IL/APR 2-6, 2020	01/21/20	PATTY NEUWIRTH	0-11-101-52319-583-000-0000-000-350	1,679.96	20004041
4	AIRFARE/ROUNDTRIP FROM OKLAHOMA CITY TO CHICAGO/DEPART: 4-2-2020/RETURN: 4-6-2020/ZELDON RICE/MARY BRADLEY/CARLA CLODFELTER/PATRICIA NEUWIRTH	01/13/20	ADVENTURE WORLDWIDE TRAVEL SR	0-11-101-52319-583-000-0000-000-350	1,019.84	20003977
SITE Total 350 SUPERINTENDENT_TOM					9,584.05	
SITE 369 INTERIM COMPTROLLER_LANCE GIBBS						
1	EST EXP/STATE BOARD MTG/OKC/1-23-2020	01/21/20	GIBBS JAMES (LANCE)	0-11-101-52573-582-000-0000-000-369	82.60	20004098
2	REG/ADVANCED TREASURER & ENCUMBRANCE CLERK TRAINING/FEB 19-20, 2020/SHEILA RELF/JAMES LANCE GIBBS	01/15/20	OKLAHOMA STATE UNIVERSITY	0-11-101-52573-860-000-0000-000-369	195.00	20004022
1	EST EXP/ADVANCED TREASURER TRAINING/OKC/FEB 19-20, 2020	01/16/20	GIBBS JAMES (LANCE)	0-11-101-52573-582-000-0000-000-369	165.20	20004026
2	LODGING/FEB 18-19, 2020/JAMES LANCE GIBBS	01/16/20	BEST WESTERN CIMMARON HOTEL & SUITES	0-11-101-52573-582-000-0000-000-369	192.00	20004033

BEGINNING DATE: 1/9/2020
 ENDING DATE: 1/27/2020

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

PAGE 2

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
SITE Total 369 INTERIM COMPTROLLER_LANCE					634.80	
PROJECT Total 101 ADMINISTRATIVE SERVICES					56,214.42	
PROJECT 102 INSTRUCTIONAL SERVICES						
SITE 125 EISENHOWER ELEMENTARY						
1	QUOTES/GBC HEAT SEAL LAMINATOR	01/21/20	GBC	0-11-102-52410-656-000-0000-000-125	1,871.99	20004044
1	SHIPPING	01/21/20	GBC	0-11-102-52410-656-000-0000-000-125	112.32	20004044
SITE Total 125 EISENHOWER ELEMENTARY					1,984.31	
SITE 127 FREEDOM ELEMENTARY						
1	REG/CREATING UPLIFTING CLASSROOMS/JAN 16-17, 2020 AND MAR 3, 2020/NORMAN, OK/BROOKE ROONEY	01/13/20	CCOSA	0-11-102-52213-860-000-0000-000-127	450.00	20003986
1	RAPTOR CR5400 DUPLEX SCANNER	01/13/20	RAPTOR TECHNOLOGIES LLC	0-11-102-52670-653-000-0000-000-127	495.00	20003991
1	TRU RED 20 SHEET MICRO-CUT COMMERCIAL SHREDDER	01/13/20	STAPLES	0-11-102-52410-619-000-0000-000-127	239.99	20003993
10	MOTOROLA MAGONE BPR40 PORTABLE RADIO	01/13/20	LAWTON COMMUNICATIONS LLC	0-11-102-52410-652-000-0000-000-127	2,550.00	20004012
1	BPR40 BATTERY	01/13/20	LAWTON COMMUNICATIONS LLC	0-11-102-52410-652-000-0000-000-127	48.00	20004012
2	REG/Writing TEST PREP CONF/NORMAN, OK/1-29-2020/VICTORIA SHELL/CHELSEA SMITH	01/13/20	OKLAHOMA WRITING PROJECT	0-11-102-52213-860-000-0000-000-127	100.00	20004013
SITE Total 127 FREEDOM ELEMENTARY					3,882.99	
SITE 165 LINCOLN ELEMENTARY						
1	LABOR & MATL FOR NEW LINE SETUP	01/21/20	PIRAINO CONSULTING INC	0-11-102-51000-432-100-1050-000-165	250.00	20004059
1	INSTRUCTIONAL SUPPLIES PER ATTACHED	01/21/20	AMAZON.COM	0-11-102-51000-681-100-1050-000-165	274.12	20004060
SITE Total 165 LINCOLN ELEMENTARY					524.12	

BEGINNING DATE: 1/9/2020
 ENDING DATE: 1/27/2020

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

PAGE 3

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
SITE 710 LAWTON SENIOR HIGH SCHOOL						
1	RENAISSANCE SUBSCRIPTION	01/21/20	RENAISSANCE LEARNING INC	0-11-102-51000-653-100-4100-000-710	3,020.05	20004095
3	EPSON WORKFORCE PRINTER	01/21/20	AMAZON.COM	0-11-102-52410-653-000-0000-000-710	569.97	20004049
1	BRAUN DIGITAL EAR THERMOMETER	01/21/20	AMAZON.COM	0-11-102-52410-616-000-0000-000-710	39.99	20004049
SITE Total 710 LAWTON SENIOR HIGH SCHOOL					3,630.01	
SITE 715 MACARTHUR SENIOR HIGH SCHOOL						
1	EST EXP/ADVISORY ANALYSIS/MIDWEST CITY, OK/1-15-2020	01/13/20	PUCCINO LAURA A	0-11-102-52573-582-000-0000-000-715	88.90	20003998
1	EST EXP/ACT WORKSHOP/OKC/2-19-2020	01/13/20	PUCCINO LAURA A	0-11-102-52573-582-000-0000-000-715	82.60	20004010
SITE Total 715 MACARTHUR SENIOR HIGH					171.50	
PROJECT Total 102 INSTRUCTIONAL SERVICES					10,192.93	
PROJECT 103 BUSINESS SERVICES						
SITE 353 BUSINESS OFFICE_LANCE GIBBS						
2	REG/ADVANCED TREASURER & ENCUMBRANCE CLERK TRAINING/FEB 19-20, 2020/SHEILA RELF/JAMES LANCE GIBBS	01/15/20	OKLAHOMA STATE UNIVERSITY	0-11-103-52573-860-000-0000-000-353	195.00	20004022
1	EST EXP/ADVANCED ENCUMBRANCE TRAINING/OKC/FEB 19-20, 2020	01/16/20	RELF SHEILA D	0-11-103-52573-582-000-0000-000-353	165.20	20004025
1	EST EXP/PURCHASING & FIXED ASSETS TRAINING/STILLWATER/MAR 23-24, 2020	01/16/20	HARGROVE TRACY	0-11-103-52573-582-000-0000-000-353	30.00	20004027
1	EST EXP/PURCHASING & FIXED ASSETS TRAINING/STILLWATER/MAR 23-24, 2020	01/16/20	CHAMBERS LAQUINTA	0-11-103-52573-582-000-0000-000-353	173.80	20004028
1	EST EXP/PURCHASING & FIXED ASSETS TRAINING/STILLWATER/MAR 23-24, 2020	01/16/20	DEWBERRY CARLA	0-11-103-52573-582-000-0000-000-353	173.80	20004029
3	REG/PURCHASING & FIXED ASSETS/3-24-2020/LAQUINTA CHAMBERS/CARLA DEWBERRY-FULNER/TRACY HARGROVE	01/16/20	OKLAHOMA STATE UNIVERSITY	0-11-103-52573-860-000-0000-000-353	285.00	20004031
3	LODGING/3 ROOMS FOR 3-23-2020/LAQUINTA CHAMBERS/TRACY HARGROVE/CARLA DEWBERRY-FULNER	01/16/20	BEST WESTERN CIMMARON HOTEL & SUITES	0-11-103-52573-582-000-0000-000-353	288.00	20004032

BEGINNING DATE: 1/9/2020
 ENDING DATE: 1/27/2020

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

PAGE 4

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
2	LODGING/FEB 18-19, 2020/SHEILA RELF	01/16/20	BEST WESTERN CIMMARON HOTEL & SUITES	0-11-103-52573-582-000-0000-000-353	192.00	20004033
SITE Total 353 BUSINESS OFFICE_LANCE					1,502.80	
SITE 355 PAYROLL_PAULA DIEHL						
1	MONITOR AND UPDATE 403B PLAN DOCUMENTS AS NEEDED	01/13/20	NATIONAL BENEFIT SERVICES LLC	0-11-103-52511-337-000-0000-000-355	150.00	20004020
1	TONER CARTRIDGE PER ATTACHED	01/16/20	XEROX CORP	0-11-103-52511-611-000-0000-000-355	2,384.82	20004034
SITE Total 355 PAYROLL_PAULA DIEHL					2,534.82	
SITE 383 HUMAN RESOURCES_JEAN HASTINGS						
1	EST EXP/HR DISTRICT LEADERSHIP CONF/YUKON, OK/1-17-2020	01/13/20	HASTINGS JEAN	0-11-103-52573-582-000-0000-000-383	82.60	20003999
SITE Total 383 HUMAN RESOURCES_JEAN					82.60	
PROJECT Total 103 BUSINESS SERVICES					4,120.22	
PROJECT 105 EDUCATIONAL SERVICES						
SITE 389 CAMPUS POLICE_DAVID HORNBECK						
1	OFFICE CHAIR	01/21/20	STAPLES BUSINESS ADVANTAGE	0-11-105-52660-651-000-0000-000-389	157.99	20004096
SITE Total 389 CAMPUS POLICE_DAVID					157.99	
PROJECT Total 105 EDUCATIONAL SERVICES					157.99	
PROJECT 107 MEDIA/TECHNOLOGY SERVICES						
SITE 397 MEDIA CENTER_DAVID MCDERMOTT						
1	EST EXP/OK ANNUAL RE-CERTIFICATION COURSE/ELK CITY, OK/3-31-2020	01/13/20	MCDERMOTT DAVID	0-11-107-52573-582-000-0000-000-397	103.30	20004011
SITE Total 397 MEDIA CENTER_DAVID					103.30	
SITE 399 TECHNOLOGY SERVICES_AJ WATSON						
1	FY20 STAND/PROFESSIONAL SERVICES/BD APVD 1-16-2020	01/21/20	PRESIDIO NETWORKED SOLUTIONS INC	0-11-107-52230-432-000-0000-000-399	3,000.00	20004084
SITE Total 399 TECHNOLOGY SERVICES_AJ					3,000.00	
PROJECT Total 107 MEDIA/TECHNOLOGY					3,103.30	
PROJECT 110 INSURANCE RECOVERY						
SITE 381 TRANSPORTATION_						
1	INS RCVY/BD APVD 1-16-2020/SOLE SOURCE/LABOR & MATLS TO REPAIR BUS A003 DUE TO ACCIDENT AT 17TH & GORE ON 10-26-19	01/21/20	ROSS TRANSPORTATION INC	0-11-110-52740-439-000-0000-000-381	9,577.69	20004083

BEGINNING DATE: 1/9/2020
 ENDING DATE: 1/27/2020

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

PAGE 5

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
					SITE Total 381 TRANSPORTATION_	9,577.69
					PROJECT Total 110 INSURANCE RECOVERY	9,577.69
PROJECT 118 DISTRICT REFUNDS/CREDITS/ADJUSTS						
SITE 398 BASEMENT INVENTORY_DAVID MCDERMOTT						
840	BD APVD 1-16-2020/8 1/2 X 11 WHITE FASCOPY PAPER	01/21/20	CONTRACT PAPER GROUP INC	0-11-118-52520-611-000-0000-000-398	23,041.20	20004079
					SITE Total 398 BASEMENT INVENTORY_DAVID	23,041.20
					PROJECT Total 118 DISTRICT	23,041.20
PROJECT 138 CHILD NUTRITION						
SITE 392 CHILD NUTRITION_STEVE DYER						
1	CMS/QUOTES/GARBAGE DISPOSER	01/21/20	OSWALT RESTAURANT SUPPLY INC	0-11-138-53140-651-700-0000-000-392	1,597.28	20004046
1	LEG SUPPORT	01/21/20	OSWALT RESTAURANT SUPPLY INC	0-11-138-53140-651-700-0000-000-392	112.00	20004046
1	SHIPPING	01/21/20	OSWALT RESTAURANT SUPPLY INC	0-11-138-53140-651-700-0000-000-392	50.00	20004046
					SITE Total 392 CHILD NUTRITION_STEVE DYER	1,759.28
					PROJECT Total 138 CHILD NUTRITION	1,759.28
PROJECT 412 VOCATIONAL PROGRAMS ASSISTANCE GRANTS						
SITE 535 CENTRAL MIDDLE SCHOOL						
1	EST EXP/CAREERTECH CONF/OWASSO, OK/JAN 21-22, 2020	01/21/20	VEAL TIFFANI	0-11-412-52213-582-315-8700-000-535	199.60	20004097
1	EST EXP/CAREERTECH WOMEN IN LEADERSHIP CONF/JAN 13-15, 2020	01/13/20	VEAL TIFFANI	0-11-412-52213-582-315-8700-000-535	129.90	20003997
1	EST EXP/CAREERTECH WOMEN IN LEADERSHIP CONF/STILLWATER, OK/FEB 11-13, 2020	01/13/20	VEAL TIFFANI	0-11-412-52213-582-315-8700-000-535	139.30	20004000
					SITE Total 535 CENTRAL MIDDLE SCHOOL	468.80
SITE 545 EISENHOWER MIDDLE SCHOOL						
1	QUOTES/WHIRLPOOL 25.2 FT FRENCH DOOR REFRIGERATOR	01/13/20	LOWE'S HOME IMPROVEMENT WAREHOUSE	0-11-412-51000-651-314-8400-000-545	1,299.00	20003980
					SITE Total 545 EISENHOWER MIDDLE SCHOOL	1,299.00
					PROJECT Total 412 VOCATIONAL PROGRAMS	1,767.80

BEGINNING DATE: 1/9/2020
 ENDING DATE: 1/27/2020

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

PAGE 6

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
PROJECT 511 T I - BASIC PROGRAM						
SITE 122 EDISON ELEMENTARY						
9	BD APVD 1-16-2020/QUOTES/TRU TOUCH ONBOARD COMPUTERS	01/21/20	PIRAINO CONSULTING INC	0-11-511-51000-653-494-1132-000-122	11,241.00	20004072
SITE Total 122 EDISON ELEMENTARY					11,241.00	
SITE 125 EISENHOWER ELEMENTARY						
1	PARENT INVOLVEMENT BOOKS PER ATTACHED	01/13/20	SCHOLASTIC DISTRICT OFFICE	0-11-511-52194-641-494-0000-000-125	3,891.00	20003994
1	SHIPPING	01/13/20	SCHOLASTIC DISTRICT OFFICE	0-11-511-52194-641-494-0000-000-125	251.37	20003994
SITE Total 125 EISENHOWER ELEMENTARY					4,142.37	
SITE 358 FEDERAL PROGRAMS_TERESA DONAHUE						
4	ONE DOLLAR PLAY BILLS	01/21/20	AMAZON.COM	0-11-511-52213-619-495-0000-000-358	23.56	20004051
1	EST EXP/2020 SPRING TEACHER LEADER PROF DEV/DENTON, TX/MAR 4-6, 2020	01/16/20	PERRY SUSAN	0-11-511-52213-583-495-1132-000-358	467.34	20004030
SITE Total 358 FEDERAL PROGRAMS_TERESA					490.90	
SITE 367 ST. MARY'S						
1	WORKBOOKS PER ATTACHED	01/13/20	AMAZON.COM	0-11-511-55500-645-429-1132-000-367	234.40	20003990
SITE Total 367 ST. MARY'S					234.40	
SITE 535 CENTRAL MIDDLE SCHOOL						
1	FAMILY LITERACY BOOKS PER ATTACHED	01/21/20	SCHOLASTIC DISTRICT OFFICE	0-11-511-52194-641-494-0000-000-535	1,963.90	20004061
1	SHIPPING	01/21/20	SCHOLASTIC DISTRICT OFFICE	0-11-511-52194-641-494-0000-000-535	176.75	20004061
SITE Total 535 CENTRAL MIDDLE SCHOOL					2,140.65	
PROJECT Total 511 T I - BASIC PROGRAM					18,249.32	
PROJECT 515 T I - SCHOOL SUPPORT						
SITE 710 LAWTON SENIOR HIGH SCHOOL						
1	BD APVD 1-16-2020/CONSULTANT FEE/MARCH, APRIL, MAY 2020	01/21/20	SEL LAUNCHPAD	0-11-515-52213-320-494-0000-000-710	18,000.00	20004071
SITE Total 710 LAWTON SENIOR HIGH SCHOOL					18,000.00	
PROJECT Total 515 T I - SCHOOL SUPPORT					18,000.00	
PROJECT 541 T II/A - IMPR TEACHER & PRIN QUALITY						

BEGINNING DATE: 1/9/2020
 ENDING DATE: 1/27/2020

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

PAGE 7

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
SITE 358 FEDERAL PROGRAMS_TERESA DONAHUE						
1	EST EXP/RESTORATIVE DISCIPLINE CONF/OKC/2-12-2020	01/21/20	SNAVELY PAMELA	0-11-541-52573-582-271-0000-000-358	82.60	20004099
1	EST EXP/RESTORATIVE DISCIPLINE CONF/OKC/2-12-2020	01/21/20	TADLOCK JENNIFER	0-11-541-52573-582-271-0000-000-358	82.60	20004100
1	EST EXP/RESTORATIVE DISCIPLINE CONF/OKC/2-12-2020	01/21/20	BREEZE SARA	0-11-541-52573-582-271-0000-000-358	82.60	20004101
1	EST EXP/RESTORATIVE DISCIPLINE CONF/OKC/2-12-2020	01/21/20	SPARKS LESA	0-11-541-52573-582-271-0000-000-358	82.60	20004102
1	EST EXP/RESTORATIVE DISCIPLINE CONF/OKC/2-12-2020	01/21/20	NUNGESSER MELANIE	0-11-541-52573-582-271-0000-000-358	82.60	20004103
18	REG/RESTORATIVE DISCIPLINE SEMINAR/2-12-2020/OKC/NAMES PER ATTACHED	01/21/20	BUREAU OF EDUCATION & RESEARCH INC	0-11-541-52573-860-271-0000-000-358	4,662.00	20004063
1	EST EXP/ACSI CONF/BROKEN ARROW, OK/FEB 28-29, 2020	01/21/20	MICHELLE MCKEE (SHELLY)	0-11-541-55500-582-271-0000-000-358	630.50	20004064
1	EST EXP/ACSI CONF/BROKEN ARROW, OK/FEB 28-29, 2020	01/21/20	JOHNNIE HALL	0-11-541-55500-582-271-0000-000-358	34.50	20004065
1	EST EXP/ACSI CONF/BROKEN ARROW, OK/FEB 28-29, 2020	01/21/20	JEANETTE URBANOWICZ	0-11-541-55500-582-271-0000-000-358	34.50	20004066
1	EST EXP/ACSI CONF/BROKEN ARROW, OK/FEB 28-29, 2020	01/21/20	MAEGAN DRIVER	0-11-541-55500-582-271-0000-000-358	34.50	20004067
1	EST EXP/ACSI CONF/BROKEN ARROW, OK/FEB 28-29, 2020	01/21/20	MARSHA AYERS	0-11-541-55500-582-271-0000-000-358	34.50	20004068
1	EST EXP/ACSI CONF/BROKEN ARROW, OK/FEB 28-29, 2020	01/21/20	THELA SHORT	0-11-541-55500-582-271-0000-000-358	34.50	20004069
6	REG/ACSI EARLY EDUC CONF/BROKEN ARROW, OK/2-29-2020	01/21/20	ACSI	0-11-541-55500-860-271-0000-000-358	282.00	20004070
15	REG/RESTORATIVE DISCIPLINE SEMINAR/2-12-2020/NAMES PER ATTACHED	01/13/20	BUREAU OF EDUCATION & RESEARCH INC	0-11-541-52573-860-271-0000-000-358	3,885.00	20003995
1	EST EXP/RESTORATIVE DISCIPLINE WORKSHOP/OKC/2-12-2020	01/13/20	JACKSON TERESA	0-11-541-52573-582-271-0000-000-358	82.60	20004001

BEGINNING DATE: 1/9/2020
 ENDING DATE: 1/27/2020

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

PAGE 8

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
1	EST EXP/RESTORATIVE DISCIPLINE WORKSHOP/OKC/2-12-2020	01/13/20	FERGUSON COURTNEY	0-11-541-52573-582-271-0000-000-358	82.60	20004002
1	EST EXP/RESTORATIVE DISCIPLINE WORKSHOP/OKC/2-12-2020	01/13/20	GRANDY TARA	0-11-541-52573-582-271-0000-000-358	82.60	20004003
1	EST EXP/RESTORATIVE DISCIPLINE WORKSHOP/OKC/2-12-2020	01/13/20	CULLISON LISA	0-11-541-52573-582-271-0000-000-358	82.60	20004004
1	EST EXP/RESTORATIVE DISCIPLINE WORKSHOP/OKC/2-12-2020	01/13/20	MAHAN BRENT	0-11-541-52573-582-271-0000-000-358	82.60	20004005
1	EST EXP/RESTORATIVE DISCIPLINE WORKSHOP/OKC/2-12-2020	01/13/20	JONES SUSAN	0-11-541-52573-582-271-0000-000-358	82.60	20004006
1	EST EXP/RESTORATIVE DISCIPLINE WORKSHOP/OKC/2-12-2020	01/13/20	MCPHAIL CAROL	0-11-541-52573-582-271-0000-000-358	82.60	20004007
1	EST EXP/RESTORATIVE DISCIPLINE WORKSHOP/OKC/2-12-2020	01/13/20	SAMUELS RODERICK	0-11-541-52573-582-271-0000-000-358	82.60	20004008
1	EST EXP/RESTORATIVE DISCIPLINE WORKSHOP/OKC/2-12-2020	01/13/20	JONES JERROLD A. (TONY)	0-11-541-52573-582-271-0000-000-358	82.60	20004009
4	AIRFARE/ROUNDTRIP FROM OKC TO ORLANDO, FL/DEPART: 3-25-2020/RETURN: 3-30-2020/NAMES PER ATTACHED	01/16/20	ADVENTURE WORLDWIDE TRAVEL SR	0-11-541-52573-583-271-0000-000-358	1,567.20	20004023
4	AIRFARE/ROUNDTRIP FROM OKC TO ORLANDO, FL/DEPART: 3-25-2020/RETURN: 3-30-2020/NAMES PER ATTACHED	01/16/20	ADVENTURE WORLDWIDE TRAVEL SR	0-11-541-52213-583-271-0000-000-358	522.40	20004023
SITE Total 358 FEDERAL PROGRAMS_TERESA					12,878.00	
PROJECT Total 541 T I/A - IMPR TEACHER &					12,878.00	
PROJECT 552 PART A-STUDENT SUPPORT AND ACADEMIC ENVIRONMENT						
SITE 358 FEDERAL PROGRAMS_TERESA DONAHUE						
1	STEM SUPPLIES PER ATTACHED	01/13/20	AMAZON.COM	0-11-552-55500-619-496-2204-000-358	578.91	20003985
SITE Total 358 FEDERAL PROGRAMS_TERESA					578.91	
PROJECT Total 552 PART A-STUDENT SUPPORT					578.91	
PROJECT 561 T V/A - INDIAN EDUCATION						
SITE 710 LAWTON SENIOR HIGH SCHOOL						
1	LOCAL TRAVEL/FY20 STAND/BD APVD 6-27-19	01/13/20	DISCHIAVI ANDREA	0-11-561-51000-581-429-2200-000-710	100.00	20003996

BEGINNING DATE: 1/9/2020
 ENDING DATE: 1/27/2020

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

PAGE 9

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
SITE Total 710 LAWTON SENIOR HIGH SCHOOL					100.00	
PROJECT Total 561 T V/A - INDIAN EDUCATION					100.00	
PROJECT 613 SPECIAL EDUC STAFF DEVELOPMENT						
SITE 368 SPECIAL SERVICES_CHRIS SHARKEY						
14	REG/SLP CONF/BETHANY, OK/FEB 21, 2020/NAMES PER ATTACHED	01/21/20	BETHANY PUBLIC SCHOOLS	0-11-613-52573-860-239-0000-000-368	910.00	20004080
SITE Total 368 SPECIAL SERVICES_CHRIS					910.00	
PROJECT Total 613 SPECIAL EDUC STAFF					910.00	
PROJECT 621 FLOW THRU, PL 101-476,IDEA/B						
SITE 530 MACARTHUR MIDDLE SCHOOL						
1	SNAP CORE FIRST APP	01/13/20	APPLE INC	0-11-621-51000-653-239-1050-000-530	49.99	20003979
SITE Total 530 MACARTHUR MIDDLE SCHOOL					49.99	
PROJECT Total 621 FLOW THRU, PL 101-					49.99	
PROJECT 777 DOD/MCASP MIDDLE SCHOOL						
SITE 386 GRANT DIRECTOR_DIANE LANDOLL						
1	TONER CARTRIDGES PER ATTACHED	01/21/20	STAPLES BUSINESS ADVANTAGE	0-11-777-52330-611-100-1132-000-386	893.12	20004043
1	OFFICE SUPPLIES PER ATTACHED	01/21/20	STAPLES BUSINESS ADVANTAGE	0-11-777-52330-619-100-1132-000-386	143.18	20004043
1	LASER JET PRINTER PER ATTACHED	01/21/20	STAPLES BUSINESS ADVANTAGE	0-11-777-52330-653-100-1132-000-386	429.99	20004043
SITE Total 386 GRANT DIRECTOR_DIANE					1,466.29	
SITE 530 MACARTHUR MIDDLE SCHOOL						
250	HEADPHONES	01/21/20	SCHOOL OUTFITTERS LLC	0-11-777-51000-653-100-1132-000-530	1,440.00	20004062
250	MICE	01/21/20	SCHOOL OUTFITTERS LLC	0-11-777-51000-653-100-1132-000-530	2,247.50	20004062
1	SHIPPING	01/21/20	SCHOOL OUTFITTERS LLC	0-11-777-51000-653-100-1132-000-530	283.96	20004062
SITE Total 530 MACARTHUR MIDDLE SCHOOL					3,971.46	

BEGINNING DATE: 1/9/2020
 ENDING DATE: 1/27/2020

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

PAGE 10

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
SITE 535 CENTRAL MIDDLE SCHOOL						
2	JOKE WORKSHEETS ALGEBRA 1	01/21/20	NASCO	0-11-777-51000-645-100-1132-000-535	39.90	20004047
5	JOKE WORKSHEETS PRE-ALGEBRA	01/21/20	NASCO	0-11-777-51000-645-100-1132-000-535	99.75	20004047
1	SHIPPING	01/21/20	NASCO	0-11-777-51000-645-100-1132-000-535	14.95	20004047
40	ATLAS OF US HISTORY	01/21/20	NYSTROM	0-11-777-51000-641-100-1132-000-535	538.00	20004056
1	SHIPPING	01/21/20	NYSTROM	0-11-777-51000-641-100-1132-000-535	64.56	20004056
1	SET OF 30 WORLD GEOGRAPHY	01/21/20	RAND MCNALLY & CO.	0-11-777-51000-641-100-1132-000-535	398.00	20004057
1	TEACHER'S EDITION	01/21/20	RAND MCNALLY & CO.	0-11-777-51000-641-100-1132-000-535	119.00	20004057
1	SHIPPING	01/21/20	RAND MCNALLY & CO.	0-11-777-51000-641-100-1132-000-535	46.54	20004057
250	HEADPHONES	01/21/20	SCHOOL OUTFITTERS LLC	0-11-777-51000-653-100-1132-000-535	1,440.00	20004058
250	MICE	01/21/20	SCHOOL OUTFITTERS LLC	0-11-777-51000-653-100-1132-000-535	2,247.50	20004058
1	SHIPPING	01/21/20	SCHOOL OUTFITTERS LLC	0-11-777-51000-653-100-1132-000-535	283.96	20004058
SITE Total 535 CENTRAL MIDDLE SCHOOL					5,292.16	
SITE 545 EISENHOWER MIDDLE SCHOOL						
1	BD APVD 11-16-2020/INSTRUCTIONAL BOOKS PER ATTACHED	01/21/20	CENGAGE LEARNING	0-11-777-51000-641-100-1132-000-545	10,795.00	20004078
1	SHIPPING	01/21/20	CENGAGE LEARNING	0-11-777-51000-641-100-1132-000-545	1,079.50	20004078
SITE Total 545 EISENHOWER MIDDLE SCHOOL					11,874.50	
PROJECT Total 777 DOD/MCASP MIDDLE					22,604.41	

BEGINNING DATE: 1/9/2020
 ENDING DATE: 1/27/2020

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

PAGE 11

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
PROJECT 779 DOD/MCASP HIGH SCHOOL						
SITE 386 GRANT DIRECTOR_DIANE LANDOLL						
1	PRINTER PER ATTACHED	01/21/20	STAPLES BUSINESS ADVANTAGE	0-11-779-52330-653-100-4210-000-386	429.99	20004042
1	TONER CARTRIDGES PER ATTACHED	01/21/20	STAPLES BUSINESS ADVANTAGE	0-11-779-52330-611-100-4210-000-386	893.12	20004042
1	OFFICE SUPPLIES PER ATTACHED	01/21/20	STAPLES BUSINESS ADVANTAGE	0-11-779-52330-619-100-4210-000-386	373.24	20004042
SITE Total 386 GRANT DIRECTOR_DIANE					1,696.35	
SITE 705 EISENHOWER SENIOR HIGH SCHOOL						
1	INSTRUCTIONAL BOOKS PER ATTACHED	01/21/20	AMAZON.COM	0-11-779-51000-641-100-4210-000-705	3,411.26	20004055
SITE Total 705 EISENHOWER SENIOR HIGH					3,411.26	
SITE 710 LAWTON SENIOR HIGH SCHOOL						
13	THICK AND OTHER ESSAYS	01/21/20	AMAZON.COM	0-11-779-51000-641-100-4210-000-710	148.07	20004053
SITE Total 710 LAWTON SENIOR HIGH SCHOOL					148.07	
SITE 715 MACARTHUR SENIOR HIGH SCHOOL						
1	GUNSHOT AND EXPLOSIVE RESIDUE TESTING KIT	01/21/20	CAROLINA BIOLOGICAL SUPPLY COM	0-11-779-51000-681-100-4210-000-715	90.75	20004054
1	BULLET TRAJECTORY INVESTIGATION KIT	01/21/20	CAROLINA BIOLOGICAL SUPPLY COM	0-11-779-51000-681-100-4210-000-715	158.75	20004054
1	CRIME SCENE INVESTIGATION LAB KIT	01/21/20	CAROLINA BIOLOGICAL SUPPLY COM	0-11-779-51000-681-100-4210-000-715	199.95	20004054
1	SHIPPING	01/21/20	CAROLINA BIOLOGICAL SUPPLY COM	0-11-779-51000-681-100-4210-000-715	44.95	20004054
80	MAX TEACHING WITH READING AND WRITING BOOKS	01/21/20	MAX TEACHING INC	0-11-779-52213-641-100-4210-000-715	2,016.00	20004073
2	BD APVD 1-16-2020/CONSULTANT FEE/APRIL & MAY 2020	01/21/20	MAX TEACHING INC	0-11-779-52213-320-100-4210-000-715	7,600.00	20004073
1	SHIPPING	01/21/20	MAX TEACHING INC	0-11-779-52213-641-100-4210-000-715	208.00	20004073
1	INSTRUCTIONAL BOOKS PER ATTACHED	01/13/20	CENGAGE LEARNING	0-11-779-51000-641-100-4210-000-715	5,171.70	20003987

BEGINNING DATE: 1/9/2020
 ENDING DATE: 1/27/2020

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

PAGE 12

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
1	INSTRUCTIONAL BOOKS PER ATTACHED	01/13/20	AMAZON.COM	0-11-779-51000-641-100-4210-000-715	4,106.48	20003989
SITE Total 715 MACARTHUR SENIOR HIGH					19,596.58	
PROJECT Total 779 DOD/MCASP HIGH SCHOOL					24,852.26	
PROJECT 786 CONSOLIDATED ADMINISTRATIVE FUNDS						
SITE 358 FEDERAL PROGRAMS_TERESA DONAHUE						
1	NAME PLATES PER ATTACHED	01/21/20	BUFFALO BUSINESS PRODUCTS LLC	0-11-786-52330-619-494-0000-000-358	52.00	20004050
SITE Total 358 FEDERAL PROGRAMS_TERESA					52.00	
PROJECT Total 786 CONSOLIDATED					52.00	
FUND Total 11 GENERAL FUNDS					208,209.72	
FUND 21 BUILDING FUND						
PROJECT 108 MAINTENANCE SERVICES						
SITE 380 MAINTENANCE_KEN BADEN						
1	ELECTRICAL SHOP/RENEWAL OF CONTRACTORS LICENSE/BOB DILLARD	01/13/20	CONSTRUCTION INDUSTRIES BOARD	0-21-108-52620-810-000-0000-000-380	200.00	20003967
1	ELEC SHOP P/U 351/LABOR TO MOUNT TIRE	01/13/20	T & W TIRE	0-21-108-52650-439-000-0000-000-380	248.20	20003978
SITE Total 380 MAINTENANCE_KEN BADEN					448.20	
PROJECT Total 108 MAINTENANCE SERVICES					448.20	
FUND Total 21 BUILDING FUND					448.20	
FUND 26 MUNICIPAL TAX FUND (2015)						
PROJECT 181 BLDG REPAIR/RENOVATIONS						
SITE 710 LAWTON SENIOR HIGH SCHOOL						
1	BD APVD 1-16-2020/ARCHITECT FEES/FRONT VESTIBULE REMODEL/LHS	01/21/20	ARCHITECTS IN PARTNERSHIP, LLC	0-26-181-54400-332-000-0000-000-710	5,000.00	20004093
1	REIMBURSABLE EXPENSES	01/21/20	ARCHITECTS IN PARTNERSHIP, LLC	0-26-181-54400-332-000-0000-000-710	1,000.00	20004093
SITE Total 710 LAWTON SENIOR HIGH SCHOOL					6,000.00	
PROJECT Total 181 BLDG					6,000.00	
PROJECT 183 BLDG REPAIR/RENOVATIONS/HVAC						
SITE 540 TOMLINSON MIDDLE SCHOOL						
1	BD APVD 1-16-2020/ARCHITECT FEES/HVAC RENOVATION/TMS GYM	01/21/20	ARCHITECTS IN PARTNERSHIP, LLC	0-26-183-54400-332-000-0000-000-540	40,000.00	20004086
1	REIMBURSABLE EXPENSES	01/21/20	ARCHITECTS IN PARTNERSHIP, LLC	0-26-183-54400-332-000-0000-000-540	1,000.00	20004086

BEGINNING DATE: 1/9/2020
 ENDING DATE: 1/27/2020

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

PAGE 13

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
SITE 710 LAWTON SENIOR HIGH SCHOOL					41,000.00	
1	BD APVD 1-16-2020/ARCHITECT FEES/HVAC RENOVATION/LHS GYM & AUDITORIUM	01/21/20	ARCHITECTS IN PARTNERSHIP, LLC	0-26-183-54400-332-000-0000-000-710	96,000.00	20004085
1	REIMBURSABLE EXPENSES	01/21/20	ARCHITECTS IN PARTNERSHIP, LLC	0-26-183-54400-332-000-0000-000-710	1,000.00	20004085
SITE Total 540 TOMLINSON MIDDLE SCHOOL					97,000.00	
PROJECT Total 183 BLDG					138,000.00	
FUND Total 26 MUNICIPAL TAX FUND (2015)					144,000.00	
FUND 32 BOND FUND (2014)						
PROJECT 174 BOND-ROOFS						
SITE 168 PAT HENRY ELEMENTARY						
1	BD APVD 1-16-2020/ARCHITECT FEES/ROOF REPAIRS/PAT HENRY	01/21/20	ARCHITECTS IN PARTNERSHIP, LLC	0-32-174-54400-332-000-0000-000-168	34,306.00	20004087
1	REIMBURSABLE EXPENSES	01/21/20	ARCHITECTS IN PARTNERSHIP, LLC	0-32-174-54400-332-000-0000-000-168	3,300.00	20004087
SITE Total 168 PAT HENRY ELEMENTARY					37,606.00	
SITE 220 WOODLAND HILLS ELEMENTARY						
1	BD APVD 1-16-2020/ARCHITECT FEES/ROOF REPAIRS/WOODLAND HILLS 2005 ADDITION	01/21/20	ARCHITECTS IN PARTNERSHIP, LLC	0-32-174-54400-332-000-0000-000-220	8,500.00	20004089
1	REIMBURSABLE EXPENSES	01/21/20	ARCHITECTS IN PARTNERSHIP, LLC	0-32-174-54400-332-000-0000-000-220	1,000.00	20004089
SITE Total 220 WOODLAND HILLS ELEMENTARY					9,500.00	
SITE 392 CHILD NUTRITION_STEVE DYER						
1	BD APVD 1-16-2020/ARCHITECT FEES/ROOF REPAIRS/FOOD SERVICE WAREHOUSE	01/21/20	ARCHITECTS IN PARTNERSHIP, LLC	0-32-174-54400-332-000-0000-000-392	10,426.00	20004090
1	REIMBURSABLE EXPENSES	01/21/20	ARCHITECTS IN PARTNERSHIP, LLC	0-32-174-54400-332-000-0000-000-392	1,000.00	20004090
SITE Total 392 CHILD NUTRITION_STEVE DYER					11,426.00	
SITE 715 MACARTHUR SENIOR HIGH SCHOOL						
1	BD APVD 1-16-2020/ARCHITECT FEES/ROOF REPAIRS/MHS GYM FOYER & LOCKER ROOMS	01/21/20	ARCHITECTS IN PARTNERSHIP, LLC	0-32-174-54400-332-000-0000-000-715	4,080.00	20004088

BEGINNING DATE: 1/9/2020
 ENDING DATE: 1/27/2020

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

PAGE 14

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
1	REIMBURSABLE EXPENSES	01/21/20	ARCHITECTS IN PARTNERSHIP, LLC	0-32-174-54400-332-000-0000-000-715	1,000.00	20004088
SITE Total 715 MACARTHUR SENIOR HIGH					5,080.00	
PROJECT Total 174 BOND-ROOFS					63,612.00	
FUND Total 32 BOND FUND (2014)					63,612.00	
FUND 33 BOND FUND (2017)						
PROJECT 161 BOND-EMS CONSTRUCTION						
SITE 392 CHILD NUTRITION_STEVE DYER						
1	EMS/PERMIT APPLICATION FOR NEW KITCHEN	01/23/20	COMANCHE COUNTY HEALTH DEPT	0-33-161-53140-810-700-0000-000-392	425.00	20004104
SITE Total 392 CHILD NUTRITION_STEVE DYER					425.00	
SITE 545 EISENHOWER MIDDLE SCHOOL						
1	BD APVD 1-16-2020/EMS/DISCONNECT & RECONNECT EXISTING NETWORK SERVICES	01/21/20	UNITE PRIVATE NETWORKS	0-33-161-54620-337-000-0000-000-545	25,362.00	20004094
SITE Total 545 EISENHOWER MIDDLE SCHOOL					25,362.00	
PROJECT Total 161 BOND-EMS CONSTRUCTION					25,787.00	
PROJECT 165 BOND-FURNITURE						
SITE 715 MACARTHUR SENIOR HIGH SCHOOL						
10	METAL TO INCREASE HEIGHT OF TABLE LEGS	01/21/20	ALBRIGHT STEEL INC	0-33-165-51000-438-100-2800-000-715	270.00	20004081
6	PLASTIC TUBING PLUGS	01/21/20	AMAZON.COM	0-33-165-51000-651-100-2800-000-715	68.46	20004048
SITE Total 715 MACARTHUR SENIOR HIGH					338.46	
PROJECT Total 165 BOND-FURNITURE					338.46	
PROJECT 166 BOND-PROGRAMS EQUIPMENT						
SITE 108 CARRIAGE HILLS ELEMENTARY						
1	LIBRARY SUPPLIES PER ATTACHED	01/13/20	AMAZON.COM	0-33-166-52220-681-000-0000-000-108	1,657.41	20003981
1	MUSIC EQUIPMENT PER ATTACHED	01/13/20	WEST MUSIC CO	0-33-166-51000-681-100-1170-000-108	1,362.80	20003982
1	INSTRUCTIONAL PE SUPPLIES PER ATTACHED	01/13/20	AMAZON.COM	0-33-166-51000-681-100-1360-000-108	498.93	20003983
1	INSTRUCTIONAL MUSIC SUPPLIES PER ATTACHED	01/13/20	AMAZON.COM	0-33-166-51000-681-100-1170-000-108	227.94	20003983

BEGINNING DATE: 1/9/2020
 ENDING DATE: 1/27/2020

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

PAGE 15

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
1	LIBRARY BOOKS PER ATTACHED	01/13/20	PERMA BOUND HERTZBERG	0-33-166-52220-641-000-0000-000-108	580.29	20003984
3	IPAD	01/13/20	APPLE INC	0-33-166-52220-653-000-0000-000-108	897.00	20003988
SITE Total 108 CARRIAGE HILLS ELEMENTARY					5,224.37	
SITE 125 EISENHOWER ELEMENTARY						
2	EXCELLERATING COUNTING COINS	01/21/20	DISCOUNT SCHOOL SUPPLY	0-33-166-51000-681-100-1050-000-125	43.44	20004045
SITE Total 125 EISENHOWER ELEMENTARY					43.44	
SITE 540 TOMLINSON MIDDLE SCHOOL						
1	INSTRUCTIONAL EQUIPMENT PER ATTACHED	01/13/20	AMAZON.COM	0-33-166-51000-652-100-1170-000-540	381.49	20004014
1	INSTRUCTIONAL SUPPLIES PER ATTACHED	01/13/20	AMAZON.COM	0-33-166-51000-681-100-1170-000-540	1,037.36	20004015
1	MANITOWOC ICE MAKER/QUOTES TAKEN	01/13/20	AMAZON.COM	0-33-166-52199-651-000-0000-000-540	1,725.00	20004016
1	JUST DANCE 2020	01/13/20	AMAZON.COM	0-33-166-51000-681-100-1360-000-540	24.99	20004016
1	QUOTES/DAKTRONIC SCOREBOARD CONSOLE	01/13/20	BLUE MOON SCREEN PRINTING AND EMBROIDERY	0-33-166-52199-651-000-0000-000-540	900.00	20004017
1	SEVILLE CLASSICS HEAVY DUTY STORAGE CABINET	01/13/20	AMAZON.COM	0-33-166-51000-651-100-1350-000-540	252.60	20004018
10	HOYA DIGITAL FILTER	01/13/20	AMAZON.COM	0-33-166-51000-653-100-1320-000-540	116.60	20004019
SITE Total 540 TOMLINSON MIDDLE SCHOOL					4,438.04	
SITE 710 LAWTON SENIOR HIGH SCHOOL						
1	VOLLEYBALL UNIFORMS PER ATTACHED	01/21/20	BSN SPORTS LLC	0-33-166-52199-657-816-3300-000-710	1,176.00	20004052
1	SHIPPING	01/21/20	BSN SPORTS LLC	0-33-166-52199-657-816-3300-000-710	24.00	20004052
1	SOLE SOURCE/FOAM PLYOMETRIC BOXES	01/13/20	BSN SPORTS LLC	0-33-166-51000-681-801-3300-000-710	899.99	20003992
SITE Total 710 LAWTON SENIOR HIGH SCHOOL					2,099.99	

BEGINNING DATE: 1/9/2020
 ENDING DATE: 1/27/2020

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

PAGE 16

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
PROJECT 168 BOND-ATHLETIC (TRACKS/FACILITIES)						
SITE 380 MAINTENANCE_KEN BADEN						
1	BD APVD 1-16-2020/ARCHITECT FEES/STADIUM WALL REPAIRS/RON STEPHENS	01/21/20	ARCHITECTS IN PARTNERSHIP, LLC	0-33-168-54400-332-000-0000-000-380	21,000.00	20004092
1	REIMBURSABLE EXPENSES	01/21/20	ARCHITECTS IN PARTNERSHIP, LLC	0-33-168-54400-332-000-0000-000-380	2,200.00	20004092
SITE Total 380 MAINTENANCE_KEN BADEN					23,200.00	
SITE 705 EISENHOWER SENIOR HIGH SCHOOL						
1	BD APVD 1-16-2020/QUOTES/POLE VAULT PIT	01/21/20	BSN SPORTS LLC	0-33-168-52199-731-811-3300-000-705	6,997.50	20004082
1	BD APVD 1-16-2020/QUOTES/POLE VAULT PIT	01/21/20	BSN SPORTS LLC	0-33-168-52199-731-812-3300-000-705	6,997.50	20004082
1	SHIPPING	01/21/20	BSN SPORTS LLC	0-33-168-52199-731-811-3300-000-705	447.50	20004082
1	SHIPPING	01/21/20	BSN SPORTS LLC	0-33-168-52199-731-812-3300-000-705	447.50	20004082
SITE Total 705 EISENHOWER SENIOR HIGH					14,890.00	
PROJECT Total 168 BOND-ATHLETIC					38,090.00	
FUND Total 33 BOND FUND (2017)					76,021.30	

Comptroller Report to the Board of Education: 02/03/2020

The Auditors will be/were on site January 30-31, 2020 to finish up their work. We have completed 1099's and they have been mailed.

Included in the 02/03/2020 Board Agenda, please find the:

- Monthly Treasurer's Reports for December 2019

Respectfully,

Lance Gibbs
Interim Comptroller

**Lawton Public School District
General Fund
Statement of Assets, Liabilities and Equity
December, 2019**

ASSETS

Cash in Bank	\$	5,380,044.56	
Investments	\$	8,177,986.27	
Accounts Receivable	\$	-	
Property Taxes - Current	\$	-	
Property Taxes - Delinquent	\$	-	
Inventory	\$	288,536.63	
Food Service Commodities	\$	15,997.71	
Land	\$	2,951,394.94	
Buildings and Depreciation	\$	60,093,116.10	
Building Improvements	\$	43,392,312.68	
Furniture/Equipment and Depreciation	\$	6,657,521.38	
Construction in Progress	\$	22,852,209.20	
Vehicles and Depreciation	\$	7,111,772.38	
Amounts to be Provided/Comp Bal/Vacation	\$	646,247.83	
Amounts to be Provided/Comp Bal/Sick Leave	\$	685,415.99	
Amounts Available/Lease Purchase	\$	-	
TOTAL ASSETS			\$ 158,252,555.67

LIABILITIES AND EQUITY

Accounts Payable	\$	-	
Warrants Payable	\$	219,576.25	
Payroll Payable	\$	-	
Payroll Liabilities	\$	-	
Accrued Compensated Balance/Vacation	\$	646,247.83	
Accrued Compensated Balance/Sick Leave	\$	685,415.99	
Lease Purchase Payable	\$	-	
Total Liabilities			\$ 1,551,240.07
Restricted			
Capital Assets (Net)	\$	143,058,326.68	
Food Service Commodities	\$	15,997.71	
Unbudgeted	\$	-	
Unreserved			
Designated	\$	13,626,991.21	
Undesignated	\$	-	
Total Equity			\$ 156,701,315.60
TOTAL LIABILITIES AND EQUITY BALANCE			\$ 158,252,555.67

TRUE



LANCE GIBBS, DISTRICT TREASURER

\$ 0.00

Lawton Public School District
General Fund
Statement of Revenue and Expenditures and Fund Balance
December, 2019

REVENUES	ANNUAL BUDGET	*CUR MONTH ACTUAL	YTD ACTUAL	REVENUE RECEIVABLE	PERCENT RECEIVED
Ad Valorem (Current)	\$ 15,100,000.00	\$ 1,166,492.00	\$ 1,211,991.56	\$ 13,888,008.44	8.03%
Ad Valorem (Prior)	\$ 300,000.00	\$ 58,103.95	\$ 351,610.84	\$ (51,610.84)	117.20%
Revenue In-Lieu	\$ 8,400.00	\$ -	\$ 30.09	\$ 8,369.91	0.36%
Summer School Tuition	\$ 4,870.16	\$ -	\$ 160.00	\$ 4,710.16	3.29%
Transfer Fees	\$ 17,500.00	\$ 5,376.81	\$ 11,309.92	\$ 6,190.08	64.63%
Other Tuition & Fees	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Interest Earnings	\$ 416,500.00	\$ 27,430.50	\$ 181,604.99	\$ 234,895.01	43.60%
Rental/Facilities	\$ 13,000.00	\$ -	\$ 1,769.51	\$ 11,230.49	13.61%
Sales of Bldgs	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Sales of Equipment	\$ 6,000.00	\$ 37.80	\$ 2,243.80	\$ 3,756.20	37.40%
Insurance Loss Recove	\$ -	\$ 8,577.69	\$ 8,766.49	\$ (8,766.49)	#DIV/0!
Damages to Property	\$ 250.00	\$ 176.25	\$ 28,907.21	\$ (28,657.21)	11562.88%
Misc Reimbursements	\$ 103,250.00	\$ 22,589.86	\$ 222,155.73	\$ (118,905.73)	215.16%
Contributions/Donation	\$ 13,903.03	\$ 2,903.03	\$ 2,903.03	\$ 11,000.00	20.88%
Insurance Premium	\$ 35,000.00	\$ 3,150.68	\$ 9,269.78	\$ 25,730.22	26.49%
District Contracts	\$ 50,000.00	\$ -	\$ -	\$ 50,000.00	0.00%
Refund/Prior Year	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Student Lunch/Brkf/Mill	\$ 900,000.00	\$ -	\$ (3,000.00)	\$ 903,000.00	-0.33%
Adult Lunch/Brkf	\$ 60,000.00	\$ -	\$ -	\$ 60,000.00	0.00%
Other CN Revenue	\$ 460,181.75	\$ -	\$ 459,824.85	\$ 356.90	99.92%
Local Revenue	\$ 17,488,854.94	\$ 1,294,838.57	\$ 2,489,547.80	\$ 14,999,307.14	
County 4 Mill	\$ 1,700,000.00	\$ 131,012.77	\$ 163,723.07	\$ 1,536,276.93	9.63%
County Apportionment	\$ 350,000.00	\$ 22,908.50	\$ 172,115.29	\$ 177,884.71	49.18%
County Revenue	\$ 2,050,000.00	\$ 153,921.27	\$ 335,838.36	\$ 1,714,161.64	
Gross Production Tax	\$ 18,000.00	\$ 1,115.12	\$ 8,564.28	\$ 9,435.72	47.58%
Motor Vehicle Tax	\$ 5,200,000.00	\$ 445,857.36	\$ 3,102,326.29	\$ 2,097,673.71	59.66%
Rural Electric Tax	\$ 36,000.00	\$ 3,174.39	\$ 21,631.81	\$ 14,368.19	60.09%
State Sch Land Earning	\$ 2,000,000.00	\$ 131,796.75	\$ 790,741.96	\$ 1,209,258.04	39.54%
Vehicle Tax Stamp	\$ 12,000.00	\$ 1,395.20	\$ 6,988.18	\$ 5,011.82	58.23%
Foundation State Aid	\$ 58,901,849.00	\$ 5,301,166.00	\$ 26,505,832.00	\$ 32,396,017.00	45.00%
Educ Flex Benefits	\$ 11,751,332.04	\$ 1,077,122.80	\$ 5,385,613.97	\$ 6,365,718.07	45.83%
Alternative Education	\$ 421,946.98	\$ -	\$ -	\$ 421,946.98	0.00%
Professional Developm	\$ -	\$ -	\$ -	\$ -	#DIV/0!
State Textbook	\$ 633,502.88	\$ 57,015.26	\$ 285,076.30	\$ 348,426.58	45.00%
Misc State Revenue	\$ -	\$ -	\$ 4,632.27	\$ (4,632.27)	#DIV/0!
State Matching	\$ 55,000.00	\$ -	\$ -	\$ 55,000.00	0.00%
State Vocational Progs	\$ 137,646.00	\$ 47,895.00	\$ 82,890.00	\$ 54,756.00	60.22%
Capital Outlay	\$ -	\$ -	\$ -	\$ -	#DIV/0!
State Revenue	\$ 79,167,276.90	\$ 7,066,537.88	\$ 36,194,297.06	\$ 42,972,979.84	
Title VIII, Impact Aid	\$ 5,250,000.00	\$ -	\$ 770,211.11	\$ 4,479,788.89	14.67%
Title VII-A, Ind Educ	\$ 293,708.16	\$ 23,723.00	\$ 73,465.16	\$ 220,243.00	25.01%
ROTC	\$ 201,997.22	\$ 6,236.60	\$ 88,217.70	\$ 113,779.52	43.67%
Title I, Basic Program	\$ 5,011,411.19	\$ 29,627.54	\$ 543,855.93	\$ 4,467,555.26	10.85%

Title I, Correctional, Ne	\$ 23,667.91	\$ -	\$ -	\$ 23,667.91	0.00%
Title II-D, Tchr/Prin Trai	\$ 859,919.74	\$ -	\$ 32,931.28	\$ 826,988.46	3.83%
Title III-A, Limited Engli	\$ 76,758.79	\$ -	\$ 4,558.79	\$ 72,200.00	5.94%
Title IV, 21st Century S	\$ 320,980.83	\$ -	\$ 60,587.99	\$ 260,392.84	18.88%
IDEA-B, Inds with Disal	\$ 4,117,801.20	\$ 510,475.06	\$ 1,595,269.84	\$ 2,522,531.36	38.74%
IDEA-B, Preschool	\$ 80,350.61	\$ 24,466.62	\$ 33,756.70	\$ 46,593.91	42.01%
State Personnel Dev G	\$ 61,344.40	\$ -	\$ -	\$ 61,344.40	0.00%
Title X, Homeless Educ	\$ 69,138.95	\$ (500.00)	\$ 9,138.95	\$ 60,000.00	13.22%
Johnson-O'Malley Prog	\$ 65,560.00	\$ -	\$ 59,043.00	\$ 6,517.00	90.06%
Adult Education	\$ 130,000.00	\$ -	\$ 22,691.90	\$ 107,308.10	17.46%
Misc Federal Revenue	\$ 2,124,790.33	\$ 28,139.27	\$ 33,808.90	\$ 2,090,981.43	1.59%
Federal/Lunches	\$ 4,000,000.00	\$ 425,076.77	\$ 1,756,617.12	\$ 2,243,382.88	43.92%
Federal/Breakfast	\$ 1,800,000.00	\$ 196,169.78	\$ 825,443.31	\$ 974,556.69	45.86%
Summer Feeding Prog	\$ 99,322.07	\$ -	\$ 99,322.07	\$ -	100.00%
Child & Adulst Care For	\$ 20,000.00	\$ 6,129.30	\$ 6,129.30	\$ 13,870.70	30.65%
Farm Bill Equip Grant	\$ 6,370.93	\$ 6,370.93	\$ 6,370.93	\$ -	100.00%
Carl Perkins Voc Grant	\$ 154,998.06	\$ -	\$ 69,663.06	\$ 85,335.00	44.94%
Federal Revenue	\$ 24,768,120.39	\$ 1,255,914.87	\$ 6,091,083.04	\$ 18,677,037.35	
Activity Fund Reimbs	\$ 330,000.00	\$ -	\$ 8,677.60	\$ 321,322.40	2.63%
Correcting Entries	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Estopped Warrants	\$ -	\$ -	\$ -	\$ -	0.00%
Non-Revenue	\$ 330,000.00	\$ -	\$ 8,677.60	\$ 321,322.40	
TOTAL REVENUE	\$ 123,804,252.23	\$ 9,771,212.59	\$ 45,119,443.86	\$ 78,684,808.37	

EXPENSES	ANNUAL BUDGET	YTD ENCUMB	*CUR MTH ACTUAL	YTD ACTUAL	BUDGET BALANCE
Salaries	\$ 87,561,407.74	\$ 54,160,850.66	\$ 616,333.68	\$ 29,783,161.70	\$ 3,617,395.38
Benefits	\$ 27,678,012.10	\$ 9,671,565.82	\$ 310,502.16	\$ 9,026,999.11	\$ 8,979,447.17
Prof & Tech Services	\$ 6,240,630.39	\$ 735,610.18	\$ 65,498.71	\$ 507,112.87	\$ 4,997,907.34
Property Services	\$ 996,450.00	\$ 867,329.53	\$ 86,111.81	\$ 857,226.28	\$ (728,105.81)
Other Services	\$ 2,599,511.73	\$ 1,290,785.59	\$ 86,915.04	\$ 2,015,800.62	\$ (707,074.48)
Supplies & Materials	\$ 12,355,523.99	\$ 5,368,954.16	\$ 361,765.96	\$ 3,064,233.17	\$ 3,922,336.66
Property	\$ -	\$ 5,340.00	\$ 60.00	\$ 195,291.84	\$ (200,631.84)
Other Objects	\$ 658,029.98	\$ 43,556.50	\$ 109,520.96	\$ 577,942.81	\$ 36,530.67
Other Uses of Funds	\$ 250,969.45	\$ -	\$ -	\$ 967.40	\$ 250,002.05
TOTAL EXPENSES	\$ 138,340,535.38	\$ 72,143,992.44	\$ 1,636,708.32	\$ 46,028,735.80	\$ 20,167,807.14

EXCESS REVENUES OVER EXPENDITURES \$ 8,134,504.27 \$ (909,291.94)

FUND BALANCE - July 1, 2019 \$ 14,536,283.15
FUND BALANCE - December 31, 2019 \$ 13,626,991.21
TRUE

INVENTORY BALANCE - July 1, 2019 \$ 288,536.63
CASH FUND BALANCE - December 31, 2019 \$ 13,597,073.19
TRUE

*This column is for information only and is included in the year-to-date actual amounts.

**Lawton Public School District
Building Levy
Statement of Assets, Liabilities and Equity
December, 2019**

ASSETS

Cash in Bank	\$	13,864.94
Property Taxes - Current	\$	-
Property Taxes - Delinquent	\$	-
Investments	\$	-
Interest	\$	-
Amounts Available/Lease Purchase	\$	-

TOTAL ASSETS **\$ 13,864.94**

LIABILITIES AND EQUITY

Warrants Payable	\$	(0.00)
Lease Purchase Payable	\$	-
Int Payable/Lease Purchase	\$	-
Deferred Revenue	\$	-
 Total Liabilities	 \$	 (0.00)
 Reserved		
Designated	\$	13,864.94
Undesignated	\$	-
 Total Equity	 \$	 13,864.94

TOTAL LIABILITIES AND EQUITY **\$ 13,864.94**
TRUE



LANCE GIBBS, DISTRICT TREASURER

**Lawton Public School District
Municipal Tax Fund
Statement of Assets, Liabilities and Equity
December, 2019**

ASSETS

Cash in Bank	\$	253,776.13
Property Taxes - Current		
Property Taxes - Delinquent		
Investments	\$	-
Interest		

TOTAL ASSETS **\$ 253,776.13**

LIABILITIES AND EQUITY

Warrants Payable	\$	0.00
Deferred Revenue	\$	-
 Total Liabilities		 \$ 0.00

Reserved		
Designated	\$	253,776.13
Undesignated	\$	-
 Total Equity		 \$ 253,776.13

TOTAL LIABILITIES AND EQUITY **\$ 253,776.13**
TRUE



LANCE GIBBS, DISTRICT TREASURER

**Lawton Public School District
Municipal Tax Fund
Statement of Assets, Liabilities and Equity
December, 2019**

ASSETS

Cash in Bank	\$ 3,262,716.41
Investments	\$ 2,500,000.00
Interest	

TOTAL ASSETS **\$ 5,762,716.41**

LIABILITIES AND EQUITY

Warrants Payable	\$ (0.00)
Deferred Revenue	\$ -
 Total Liabilities	 \$ (0.00)
 Reserved	
Designated	\$ 5,762,716.41
Undesignated	\$ -
 Total Equity	 \$ 5,762,716.41

TOTAL LIABILITIES AND EQUITY **\$ 5,762,716.41**
TRUE



LANCE GIBBS, DISTRICT TREASURER

**Lawton Public School District
Municipal Tax Fund
Statement of Revenue and Expenditures and Fund Balance
December, 2019**

REVENUES	ANNUAL BUDGET	*CUR MONTH ACTUAL	YTD ACTUAL	REVENUE RECEIVABLE	PERCENT RECEIVED
Local Government Unit	\$ 1,666,666.84	\$ 208,333.33	\$ 1,249,999.98	\$ 416,666.86	75.00%
Non-Revenue Receipts	\$ -	\$ -	\$ -	\$ -	0.00%
Estopped Warrants	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL REVENUE	\$ 1,666,666.84	\$ 208,333.33	\$ 1,249,999.98	\$ 416,666.86	
EXPENSES	ANNUAL BUDGET	YTD ENCUMB	*CUR MTH ACTUAL	YTD ACTUAL	BUDGET BALANCE
Prof & Tech Services	\$ 5,743,711.26	\$ 98,396.11	\$ -	\$ 31,288.89	\$ 5,614,026.26
Property Services	\$ -	\$ 580,818.80	\$ -	\$ 37,155.72	\$ (617,974.52)
Other Services	\$ -	\$ 73.92	\$ 226.08	\$ 226.08	\$ (300.00)
Supplies & Materials	\$ 504,342.70	\$ -	\$ -	\$ -	\$ 504,342.70
Property	\$ -	\$ -	\$ -	\$ -	\$ -
Other Objects	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL EXPENSES	\$ 6,248,053.96	\$ 679,288.83	\$ 226.08	\$ 68,670.69	\$ 5,500,094.44
EXCESS REVENUES OVER EXPENDITURES			\$ 208,107.25	\$ 1,181,329.29	
FUND BALANCE - July 1, 2019			\$ 4,581,387.12		
FUND BALANCE - December 31, 2019			\$ 5,762,716.41		
TRUE					

*This column is for information only and is included in the year-to-date actual amounts.

**Lawton Public School District
Bond Fund - 31
Statement of Assets, Liabilities and Equity
December, 2019**

ASSETS

Cash in Bank	\$	15,804.39
Cash & Equiv (BOK)	\$	-
Accounts Receivable		
Property Taxes - Current		
Property Taxes - Delinquent		
Investments	\$	-
Interest		

TOTAL ASSETS **\$ 15,804.39**

LIABILITIES AND EQUITY

Warrants Payable	\$	(0.00)
Deferred Revenue	\$	-

Total Liabilities \$ (0.00)

Reserved	\$	-
Designated	\$	15,804.39
Undesignated	\$	-

Total Equity \$ 15,804.39

TOTAL LIABILITIES AND EQUITY **\$ 15,804.39**

TRUE



LANCE GIBBS, DISTRICT TREASURER

Lawton Public School District
Bond Fund - 31
Statement of Revenue and Expenditures and Fund Balance
December, 2019

REVENUES	ANNUAL BUDGET	*CUR MONTH ACTUAL	YTD ACTUAL	REVENUE RECEIVABLE	PERCENT RECEIVED
Ad Valorem Tax (Current)	\$ -	\$ -	\$ -	\$ -	0.00%
Ad Valorem Tax (Prior)	\$ -	\$ -	\$ -	\$ -	0.00%
Non-Revenue Receipts	\$ -	\$ -	\$ -	\$ -	0.00%
Estopped Warrants	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL REVENUE	\$ -	\$ -	\$ -	\$ -	
EXPENSES	ANNUAL BUDGET	YTD ENCUMB	*CUR MTH ACTUAL	YTD ACTUAL	BUDGET BALANCE
Prof & Tech Services	\$ 94,376.69	\$ -	\$ -	\$ 128,042.86	\$ (33,666.17)
Property Services	\$ 125,356.76	\$ -	\$ -	\$ 81,499.10	\$ 43,857.66
Other Services	\$ 700.00	\$ 700.00	\$ -	\$ -	\$ -
Supplies & Materials	\$ 39,554.20	\$ 1,188.00	\$ 34,641.30	\$ 34,641.30	\$ 3,724.90
Property	\$ -	\$ -	\$ -	\$ -	\$ -
Other Objects	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL EXPENSES	\$ 259,987.65	\$ 1,888.00	\$ 34,641.30	\$ 244,183.26	\$ 13,916.39
EXCESS REVENUES OVER EXPENDITURES			\$ (34,641.30)	\$ (244,183.26)	
FUND BALANCE - July 1, 2019			\$ 259,987.65		
FUND BALANCE - December 31, 2019			\$ 15,804.39		
			TRUE		

*This column is for information only and is included in the year-to-date actual amounts.

**Lawton Public School District
Bond Fund - 32
Statement of Assets, Liabilities and Equity
December, 2019**

ASSETS

Cash in Bank	\$	(2,182,856.13)
Cash & Equiv (BOK)	\$	-
Investments	\$	5,515,000.00
Interest		

TOTAL ASSETS **\$ 3,332,143.87**

LIABILITIES AND EQUITY

Warrants Payable	\$	0.00
Deferred Revenue	\$	-
Total Liabilities		\$ 0.00
Reserved	\$	-
Designated	\$	3,332,143.87
Undesignated	\$	-
Total Equity		\$ 3,332,143.87

TOTAL LIABILITIES AND EQUITY **\$ 3,332,143.87**

TRUE



LANCE GIBBS, DISTRICT TREASURER

Lawton Public School District
Bond Fund - 32
Statement of Revenue and Expenditures and Fund Balance
December, 2019

REVENUES	ANNUAL BUDGET	*CUR MONTH ACTUAL	YTD ACTUAL	REVENUE RECEIVABLE	PERCENT RECEIVED
Ad Valorem Tax (C)	\$ -	\$ -	\$ -	\$ -	0.00%
Ad Valorem Tax (P)	\$ -	\$ -	\$ -	\$ -	0.00%
Bond Sales	\$ -	\$ -	\$ -	\$ -	0.00%
Estopped Warrants	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL REVENUE	\$ -	\$ -	\$ -	\$ -	

EXPENSES	ANNUAL BUDGET	YTD ENCUMB	*CUR MTH ACTUAL	YTD ACTUAL	BUDGET BALANCE
Prof & Tech Services	\$ 369,015.53	\$ 175,600.00	\$ -	\$ 4,184.67	\$ 189,230.86
Property Services	\$ 224,514.61	\$ -	\$ -	\$ 16,739.85	\$ 207,774.76
Other Services	\$ -	\$ 200.00	\$ -	\$ 369,293.13	\$ (369,493.13)
Supplies & Material	\$ 2,278,738.03	\$ -	\$ -	\$ -	\$ 2,278,738.03
Property	\$ 1,024,447.20	\$ 788,975.00	\$ -	\$ 187,614.00	\$ 47,858.20
Other Objects	\$ 13,672.95	\$ 2,037.20	\$ 97.80	\$ 412.80	\$ 11,222.95
TOTAL EXPENSE	\$ 3,910,388.32	\$ 966,812.20	\$ 97.80	\$ 578,244.45	\$ 2,365,331.67

EXCESS REVENUES OVER EXPENDITURES \$ (97.80) \$ (578,244.45)

FUND BALANCE - July 1, 2019 \$ 3,910,388.32
FUND BALANCE - December 31, 2019 \$ 3,332,143.87
TRUE

*This column is for information only and is included in the year-to-date actual amounts.

**Lawton Public School District
Bond Fund - 33
Statement of Assets, Liabilities and Equity
December, 2019**

ASSETS

Cash in Bank	\$	(2,781,556.96)
Cash & Equiv (BOK)	\$	25,759,650.55
Investments	\$	(0.00)
Interest		

TOTAL ASSETS **\$ 22,978,093.59**

LIABILITIES AND EQUITY

Warrants Payable	\$	(0.00)
Deferred Revenue	\$	-
Total Liabilities		\$ (0.00)
Reserved	\$	-
Designated	\$	22,978,093.59
Undesignated	\$	-
Total Equity		\$ 22,978,093.59

TOTAL LIABILITIES AND EQUITY **\$ 22,978,093.59**

TRUE



LANCE GIBBS, DISTRICT TREASURER

Lawton Public School District
Bond Fund - 33
Statement of Revenue and Expenditures and Fund Balance
December, 2019

REVENUES	ANNUAL BUDGET	*CUR MONTH ACTUAL	YTD ACTUAL	REVENUE RECEIVABLE	PERCENT RECEIVED
Ad Valorem Tax (C) \$	-	\$ -	\$ -	\$ -	#DIV/0!
Ad Valorem Tax (F) \$	-	\$ -	\$ -	\$ -	#DIV/0!
Interest Earnings \$	-	\$ 30,637.15	\$ 385,171.55	\$ (385,171.55)	#DIV/0!
Bond Sales \$	1,060,000.00	\$ -	\$ -	\$ 1,060,000.00	0.00%
Note Sales \$	-	\$ -	\$ -	\$ -	#DIV/0!
Estopped Warrants \$	-	\$ -	\$ -	\$ -	#DIV/0!
TOTAL REVENUE \$	1,060,000.00	\$ 30,637.15	\$ 385,171.55	\$ 674,828.45	

EXPENSES	ANNUAL BUDGET	YTD ENCUMB	*CUR MTH ACTUAL	YTD ACTUAL	BUDGET BALANCE
Prof & Tech Serv \$	33,620,080.91	\$ 17,635,741.97	\$ 4,180,507.16	\$ 12,316,884.60	\$ 3,667,454.34
Property Services \$	-	\$ 6,728.04	\$ 4,271.96	\$ 513,675.96	\$ (520,404.00)
Other Services \$	-	\$ 484.80	\$ 12,290.00	\$ 12,525.40	\$ (13,010.20)
Supplies & Material \$	4,668,864.14	\$ 843,385.15	\$ 55,165.46	\$ 1,727,771.05	\$ 2,097,707.94
Property \$	-	\$ -	\$ 44,577.00	\$ 61,416.00	\$ (61,416.00)
Other Objects \$	-	\$ -	\$ -	\$ 3,750.00	\$ (3,750.00)
TOTAL EXPENSE \$	38,288,945.05	\$ 18,486,339.96	\$ 4,296,811.58	\$ 14,636,023.01	\$ 5,166,582.08

EXCESS REVENUES OVER EXPENDITURES **\$ (4,266,174.43) \$ (14,250,851.46)**

FUND BALANCE - July 1, 2019 **\$ 37,228,945.05**
FUND BALANCE - December 31, 2019 **\$ 22,978,093.59**
TRUE

*This column is for information only and is included in the year-to-date actual amounts.

**Lawton Public School District
Bond/Lease Fund - 34
Statement of Assets, Liabilities and Equity
December, 2019**

ASSETS

Cash in Bank	\$	154.01
Cash & Equiv (BOK)	\$	5,217.37
Investments	\$	(0.00)
Interest		
Amounts to be Provided/Lease Note	\$	54,214,912.00

TOTAL ASSETS **\$ 54,220,283.38**

LIABILITIES AND EQUITY

Warrants Payable	\$	-
Deferred Revenue	\$	-
Lease Note Payable 2018	\$	46,295,000.00
Lease Note Int Payable 2018	\$	7,919,912.00

Total Liabilities \$ 54,214,912.00

Reserved	\$	-
Designated	\$	5,371.38
Undesignated	\$	-

Total Equity \$ 5,371.38

TOTAL LIABILITIES AND EQUITY **\$ 54,220,283.38**

TRUE



LANCE GIBBS, DISTRICT TREASURER

**Lawton Public School District
Sinking Fund
Statement of Assets, Liabilities and Equity
December, 2019**

ASSETS

Cash in Bank	\$	2,606,482.58
Investments	\$	2,000,000.00
Due To/From Other Funds	\$	-
Amounts to be Provided/Judgments/Teachers	\$	-
Amounts to be Provided/Judgments/New	\$	4,747.62
Amounts to be Provided/Bond	\$	25,145,046.25
Amounts Available/Lease Purchase	\$	-

TOTAL ASSETS **\$ 29,756,276.45**

LIABILITIES AND EQUITY

Warrants Payable	\$	-
Judgement Payable/2018	\$	4,053.47
Judgement Interest/2018	\$	694.15
Bond Payable 2016	\$	1,695,000.00
Bond Payable 2017	\$	2,250,000.00
Bond Payable 2017B	\$	2,520,000.00
Bond Payable 2018A	\$	3,060,000.00
Bond Payable 2019A	\$	14,380,000.00
Int Payable 2016	\$	9,746.25
Int Payable 2017	\$	16,875.00
Int Payable 2017B	\$	94,625.00
Int Payable 2018A	\$	112,200.00
Int Payable 2019A	\$	1,006,600.00

Total Liabilities \$ 25,149,793.87

Reserved		
Designated	\$	4,606,482.58
Undesignated	\$	-

Total Equity \$ 4,606,482.58

TOTAL LIABILITIES AND EQUITY **\$ 29,756,276.45**

TRUE



LANCE GIBBS, DISTRICT TREASURER

**Lawton Public School District
Sinking Fund
Statement of Revenue and Expenditures and Fund Balance
December, 2019**

REVENUES	ANNUAL BUDGET	*CUR MTH ACTUAL	YTD ACTUAL	REVENUE RECEIVABLE	PERCENT RECEIVED
Ad Valorem Tax (Current	\$ 1,794,017.73	\$ 614,149.91	\$ 631,140.29	\$ 1,162,877.44	35.18%
Ad Valorem Tax (Prior Yr)	\$ 97,362.50	\$ 18,313.38	\$ 113,022.84	\$ (15,660.34)	116.08%
Revenue in Lieu of Taxes	\$ 1,735.48	\$ -	\$ -	\$ 1,735.48	0.00%
Accured Interest on Bond	\$ 9,074.79	\$ -	\$ -	\$ 9,074.79	0.00%
Premium on Bonds Sales	\$ 97,809.50	\$ -	\$ -	\$ 97,809.50	
Estopped Warrants	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL REVENUE	\$ 2,000,000.00	\$ 632,463.29	\$ 744,163.13	\$ 1,255,836.87	
EXPENSES	ANNUAL BUDGET	YTD ENCUMB	*CUR MTH ACTUAL	YTD ACTUAL	BUDGET BALANCE
Other Objects/Bond Paym	\$ 7,307,253.20	\$ -	\$ -	\$ 1,444,933.75	\$ 5,862,319.45
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL EXPENSES	\$ 7,307,253.20	\$ -	\$ -	\$ 1,444,933.75	\$ 5,862,319.45
EXCESS REVENUES OVER EXPENDITURES			\$ 632,463.29	\$ (700,770.62)	
FUND BALANCE - July 1, 2019			\$ 5,307,253.20		
FUND BALANCE - December 31, 2019			\$ 4,606,482.58		
			TRUE		

*This column is for information only and is included in the year-to-date actual amounts.

**Lawton Public School District
Endowment Fund
Statement of Assets, Liabilities and Equity
December, 2019**

ASSETS

Cash in Bank	\$	0.00	
Accounts Receivable	\$	-	
Investments	\$	45,256.22	
Investment Stifel	\$	146,016.78	
TOTAL ASSETS			\$ 191,273.00

LIABILITIES AND EQUITY

Accounts Payable	\$	-	
Warrants Payable	\$	-	
Total Liabilities			\$ -
Reserved			
Designated	\$	191,273.00	
Undesignated	\$	-	
Total Equity			\$ 191,273.00
TOTAL LIABILITIES AND EQUITY			\$ 191,273.00
			TRUE



LANCE GIBBS, DISTRICT TREASURER

**Lawton Public School District
Endowment Fund
Statement of Revenue and Expenditures and Fund Balance
December, 2019**

REVENUES	ANNUAL BUDGET	*CUR MTH ACTUAL	YTD ACTUAL	REVENUE RECEIVABLE	PERCENT RECEIVED
Interest Earnings	\$ 5,575.00	\$ 1,762.23	\$ 9,139.33	\$ (3,564.33)	163.93%
Contributions/Donations	\$ -	\$ -	\$ -	\$ -	0.00%
Refund Prior Yr Expenditu	\$ -	\$ -	\$ -	\$ -	
Fund Transfer	\$ -	\$ -	\$ -	\$ -	0.00%
Estopped Warrants	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL REVENUE	\$ 5,575.00	\$ 1,762.23	\$ 9,139.33	\$ (3,564.33)	
EXPENSES	ANNUAL BUDGET	YTD ENCUMB	*CUR MTH ACTUAL	YTD ACTUAL	BUDGET BALANCE
Supplies & Materials	\$ -	\$ -	\$ -	\$ 5,000.00	\$ (5,000.00)
Other Objects/Scholarship	\$ 192,708.67	\$ -	\$ -	\$ -	\$ 192,708.67
	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL EXPENSES	\$ 192,708.67	\$ -	\$ -	\$ 5,000.00	\$ 187,708.67
EXCESS REVENUES OVER EXPENDITURES	\$ (192,708.67)	\$ 5,575.00	\$ 1,762.23	\$ 4,139.33	
FUND BALANCE - July 1, 2019			\$ 187,133.67		
FUND BALANCE - December 31, 2019			\$ 191,273.00		
			TRUE		

*This column is for information only and is included in the year-to-date actual amounts.

**Lawton Public School District
Activity Fund
Statement of Assets, Liabilities and Equity
December, 2019**

ASSETS

Cash in Bank	\$	513,222.10
Cash & Equiv (OLAP)	\$	1,924,203.35
Interest	\$	-

TOTAL ASSETS **\$ 2,437,425.45**

LIABILITIES AND EQUITY

Checks Payable	\$	21,537.09
Due to Student Groups	\$	-
Total Liabilities	\$	21,537.09

Reserved		
Designated	\$	2,415,888.36
Undesignated	\$	-
Total Equity		\$ 2,415,888.36

TOTAL LIABILITIES AND EQUITY **\$ 2,437,425.45**
TRUE



LANCE GIBBS, DISTRICT TREASURER

Lawton Public School District
Activity Fund
Statement of Revenue and Expenditures and Fund Balance
December, 2019

REVENUES	*CUR MTH ACTUAL	YTD ACTUAL
District Summer School Tuition	\$ -	\$ -
District Extended School Care	\$ 23,785.40	\$ 157,650.75
District Interest Earnings	\$ 2,749.62	\$ 19,055.83
District Commissions	\$ 9,702.22	\$ 34,072.06
District Damages to School Property	\$ -	\$ -
District Lost Textbooks	\$ -	\$ 747.09
District Misc Reimbursements	\$ -	\$ 69.00
District Contributions/Donations	\$ 1,273.00	\$ 138,944.39
District Student Lunch, Bkft, Milk	\$ -	\$ 3,000.00
Athletic Admissions	\$ 10,890.00	\$ 157,410.75
Athletic Advertising/Program Sales	\$ -	\$ 11,517.80
Athletic Concession Sales	\$ 1,481.27	\$ 51,928.94
Athletic Fees/Penalties/Fines	\$ -	\$ 675.00
Athletic Supplies/Material Sold to Students	\$ 1,310.00	\$ 1,654.00
Athletic Other Revenue	\$ 12,919.16	\$ 125,830.36
School Admissions	\$ 1,809.15	\$ 14,851.13
School Concession Sales	\$ 2,903.60	\$ 13,125.03
School Merchandise Purchased/Resale	\$ 49,964.20	\$ 439,201.07
School Student Clubs/Organizations	\$ 12,142.04	\$ 93,879.44
School Student Store Sales	\$ 1,504.31	\$ 8,835.21
School Other Activity Fund Receipts	\$ 23,070.17	\$ 244,388.01
District Cash/Change	\$ -	\$ 11,050.00
District Misc Revenue Transferred	\$ -	\$ -
District Insuf Funds/Returned Checks	\$ 144.39	\$ 826.39
TOTAL REVENUE	\$ 155,648.53	\$ 1,528,712.25
EXPENSES	*CUR MTH ACTUAL	YTD ACTUAL
Prof & Tech Services	\$ 9,559.85	\$ 55,369.52
Property Services	\$ 1,893.00	\$ 14,014.89
Other Services	\$ 8,724.51	\$ 76,287.45
Supplies & Materials	\$ 117,831.52	\$ 768,001.20
Property	\$ -	\$ -
Other Objects	\$ 9,413.00	\$ 85,189.71
Other Uses of Funds	\$ 4,054.26	\$ 42,111.51
TOTAL EXPENSES	\$ 151,476.14	\$ 1,040,974.28
EXCESS REVENUES OVER EXPENDITURES	\$ 4,172.39	\$ 487,737.97
FUND BALANCE - July 1, 2019		\$ 1,928,150.39
FUND BALANCE - December 31, 2019		\$ 2,415,888.36
		TRUE

*This column is for information only and is included in the year-to-date actual amounts.

**Lawton Public School District
Gifts Fund
Statement of Assets, Liabilities and Equity
December, 2019**

ASSETS

Cash in Bank	\$	-
Investments	\$	(0.00)
Interest	\$	-

TOTAL ASSETS \$ (0.00)

LIABILITIES AND EQUITY

Warrants Payable	\$	-
Total Liabilities	\$	-
Unreserved		
Designated	\$	-
Undesignated	\$	-

Total Equity \$ -

TOTAL LIABILITIES AND EQUITY \$ -

TRUE



LANCE GIBBS, DISTRICT TREASURER

**Lawton Public School District
Workers Comp Fund
Statement of Assets, Liabilities and Equity
December, 2019**

ASSETS

Cash in Bank	\$	10,928.68
Accounts Receivable	\$	-
Investments	\$	-
Amts Provided/Compensation Balances	\$	188,592.99
Interest	\$	-

TOTAL ASSETS **\$ 199,521.67**

LIABILITIES AND EQUITY

Warrants Payable	\$	343.86
Accrued Comp Balance/Old WC Claims	\$	188,592.99
Total Liabilities		\$ 188,936.85
Restricted		
Designated	\$	-
Undesignated	\$	10,584.82

Total Equity \$ 10,584.82

TOTAL LIABILITIES AND EQUITY **\$ 199,521.67**
TRUE



LANCE GIBBS, DISTRICT TREASURER

**Lawton Public School District
Workers Comp Fund
Statement of Revenue and Expenditures and Fund Balance
December, 2019**

REVENUES	ANNUAL BUDGET	*CUR MONTH ACTUAL	YTD ACTUAL	REVENUE RECEIVABLE	PERCENT RECEIVED
Misc Reimbursements	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Insurance Premium	\$ -	\$ -	\$ -	\$ -	#DIV/0!
TOTAL REVENUE	\$ -	\$ -	\$ -	\$ -	
EXPENSES	ANNUAL BUDGET	YTD ENCUMB	*CUR MTH ACTUAL	YTD ACTUAL	BUDGET BALANCE
Other Objects/Pr Yr Claims	\$ 14,171.65	\$ 50,000.00	\$ 866.27	\$ 3,586.83	\$ (39,415.18)
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL EXPENSES	\$ 14,171.65	\$ 50,000.00	\$ 866.27	\$ 3,586.83	\$ (39,415.18)
EXCESS REVENUES OVER EXPENDITURES			\$ (866.27)	\$ (3,586.83)	
FUND BALANCE - July 1, 2019			\$ 14,171.65		
FUND BALANCE - December 31, 2019			\$ 10,584.82		
			TRUE		

*This column is for information only and is included in the year-to-date actual amounts.

**Lawton Public Schools
Business Operations**

**Report of Activity Fund Custodian
February 3, 2020**

REQUEST PERMISSION TO MAKE THE FOLLOWING ACTIVITY FUND TRANSFERS:

	<u>Acct. Credited</u>	<u>Acct. Debited</u>	<u>Purpose</u>	<u>Amount</u>
1	EHS Trainers	EHS Wrestling	Reimbursement for supplies used	\$80.00
2	LHS Football	LHS JROTC	Purchase trailer (donated by a player)	\$500.00
3	LHS Library	LHS Cheerleaders	Cost of colored copies	\$10.00
4	MHS Vocal Music	LHS Vocal Music	Shared All-State hotel expenses	\$117.00
5	LHS Boys Basketball	Title 1 Homeless	Shoes for student	\$75.00
6	EHS JROTC	District Concessions	Stadium Clean-Up and Parking	\$1,000.00
7	MHS JROTC	District Concessions	Stadium Clean-Up and Parking	\$800.00
8	District Athletics	District Concessions	Operating funds	\$25,000.00
9	EHS Commission	District Commission	December Commission	\$561.00
10	LHS Commission	District Commission	December Commission	\$542.00
11	MHS Commission	District Commission	December Commission	\$551.00
12	CMS Commission	District Commission	December Commission	\$363.00
13	EMS Commission	District Commission	December Commission	\$620.00
14	MMS Commission	District Commission	December Commission	\$357.00
15	TMS Commission	District Commission	December Commission	\$278.00
16	Gateway Success Center	District Commission	December Commission	\$39.00
17	Transportation Center	District Commission	December Commission	\$13.00

**Lawton Public Schools
Business Operations
Report of the Clerk
February 3, 2020**

REQUEST APPROVAL OF APPLICATIONS FOR SANCTIONING:

Hugh Bish Elementary PTA (remove from Probation)
 Hugh Bish Booster Club (remove from Probation)
 LHS Lady Wolverine Softball (remove from Probation)
 MacArthur High School Cheer Parent Association (remove from Probation)

REQUEST APPROVAL OF THE FOLLOWING CONSTRUCTION-RELATED CONTRACTS:

Crossland Construction Company	Change Order #9	2017 Bond (33)
EMS New Construction	Use Contingency	**-\$38,653.90
**CORRECTED AMOUNT 2/3/2020		
Crossland Construction Company	Change Order #4	2017 Bond (33)
Whittier Safe Room	Additional Painted Handrail	
Use Contingency		-\$3,075.00

REQUEST APPROVAL OF THE FOLLOWING AGREEMENTS/CONTRACTS:

Catapult Learning	Literacy First Training	DoDea Grant (775)
Crosby Park Elementary	February - May, 2020	
CDW Government LLC	E-Rate Funding Year 2020	General Fund (11)
District internet-related equipment		
Cindy Elkins, Educational Consultant		Federal Title I (511)
St Mary's Catholic School	February 25-26 and March 30-31, 2020	
Dan L Wigington Company	Real Estate Appraisers & Consultants	General Fund (11)
Appraisal of Park Lane Elementary		
Appraisal of Wilson Elementary		
Dusk til Dawn Party Bus		Activity Fund (60)
District	Battle of the Books award	March 12, 2020
Hilton Garden Inn Lawton-Fort Sill		Activity Fund (60)
AIM	Sophomore Mentorship Program	February 12, 2020
Norman Public Schools	Joe Lawson Tournament	Activity Fund (60)
MHS Boys Basketball	December 10-12, 2020	
OneNet	E-Rate Funding Year 2020	General Fund (11)
District internet services		
Sodexo - Cameron University		Activity Fund (60)
AIM	Sophomore Mentorship Program	February 13, 2020

REQUEST APPROVAL OF LEGAL ACTIONS PER ATTACHED LETTER FROM C. E. WADE, JR:

SCHOOL YEAR 2019-2020

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name Hugh Bish Booster Club EIN # 73-1328037

Organization's Bank Name Arvest Bank Account # 0013638469

Faculty Sponsor's Name Amy Wilcox Phone: 405-664-4041 E-mail: amy.wilcox@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Ajia Deloache McCall</u>	<u>Casey Bush</u>	<u>Eddie Rae Jones</u>	<u>Audrey Beard</u>
Address:	<u>5102 NW Sherwood Dr.</u>	<u>3603 NW 46th St.</u>	<u>7012 SW Winchester</u>	<u>16505 SW Oak Cliff Ave. 73505</u>
Phone:	<u>405-313-3406</u>	<u>580-647-3837</u>	<u>580-354-6503</u>	<u>580-512-0281</u>
Term Expiration:	<u>May 2020</u>	<u>May 2020</u>	<u>May 2020</u>	<u>May 2020</u>

Describe how the organization officers are appointed or elected Officers will be elected in April of every year by a vote of the booster club.

Are dues or fees required to be a member of the organization: Yes No

Explain what amount and what the fees and dues cover The fees will be \$10.00 per Family for membership. Team fees will be paid by individual players based on cost of registration and uniform/equipment.

Circle One: PTA / **Booster**

Describe Purpose and Goals of the Organization The purpose is to support the students by offering team sports. Our goal is to give every student a chance to play on a team.

Estimated List of Material / Monetary Contributions Banquet \$150.00, Trophies \$150, Uniforms \$300

Estimated List of Expenses Team registration \$25⁰⁰ - \$45⁰⁰ per student per sport

Principal's Recommendation: Approved Denied

Signature of Principal Amy Wilcox Date 9/27/19

Signature of Organization's Officer (proxy) Nancy K. Hargrove Date 9/27/19

Please attach a copy of the Organization's Standing Rules, By-Laws, Financial Responsibility, Training Verification, Audit Procedure Check List & Audit Report to this Application and submit to Principal.

PROBATION [Signature] / 10-4-19
Finance Dept. Initial Date
Kathy Bentley / 11/4/19
Signature of Clerk of the Board Date

APPROVED [Signature] / 1-24-2020
Finance Dept. Initial Date
Signature of Clerk of the Board Date

DENIED /
Finance Dept. Initial Date
Signature of Clerk of the Board Date

WHITE: Finance Office
YELLOW: Organization
PINK: Principal

Reapplication for sanctioning is required annually

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name LHS LADY WOLVERINE SOFTBALL EIN # 81-252-3859

Organization's Bank Name Arvest BANK Bank Account # 16999 066

Faculty Sponsor's Name Michael Carrillo Phone: 5809199866 E-mail: mcarrillo@LawtonPS.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Nicole Bryton</u>	<u>Shannon Sadler</u>	<u>Jennifer Rutledge</u>	<u>Springs Garris</u>
Address:	<u>49th St.</u>	<u>2205 Denver Ave</u>	<u>2211 N.W Crosby</u>	<u>48 Pollard</u>
Phone:	<u>580-647-8033</u>	<u>580-647-3143</u>	<u>580-215-2082</u>	<u>580-280-6163</u>
Term Expiration:	<u>2020</u>	<u>2020</u>	<u>2020</u>	<u>2020</u>

Describe how the organization officers are appointed or elected All officer volunteered their time to support the lady wolverine softball program and were appointed at the beginning of the year parent meeting

Are dues or fees required to be a member of the organization: Yes No

Explain what amount and what the fees and dues cover _____

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization To support LHS softball program while promoting school spirit. Our goals are to raise money to assist w/ upgrades to field equipment and program as a whole

Estimated List of Material/Monetary Contributions Fundraisers 1000.00, Concession 600.00, Camps 1000.00

Estimated List of Expenses Balls 100.00, bats 300.00, field upgrades 1000.00, new uniforms 1000.00, senior gifts 125.00

Principal's Recommendation: Approved Denied

Signature of Principal Charlotte Rute Date 11-3-19

Signature of Organization's Officer Jennifer Rutledge Date Aug 20, 19

Please attach a copy of the Organization's Standing Rules, By-Laws, Financial Responsibility, Training Verification, Audit Procedure Check List & Audit Report to this Application and submit to Principal.

PROBATION CB / 10.3.19
Finance Dept. Initial Date
Kathy Bentley / 11/4/19
Signature of Clerk of the Board Date

APPROVED CB / 1-24-2020
Finance Dept. Initial Date

Signature of Clerk of the Board Date

DENIED _____ / _____
Finance Dept. Initial Date

Signature of Clerk of the Board Date

WHITE: Finance Office
YELLOW: Organization
PINK: Principal

Reapplication for sanctioning is required annually

SCHOOL YEAR 2019-2020

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name MacArthur High School Cheer parent Assoc. EIN # 20-1050487

Organization's Bank Name Arvest Bank Bank Account # 28917120

Faculty Sponsor's Name Dawna Schettler Phone (580)355-5230 E-mail: dschettler@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Angel Williams</u>	<u>Maritza McComick</u>	<u>Cynthia Buster</u>	<u>Tiffany Vicker</u>
Address:	<u>121 SE. Sycamore</u>	<u>305 NE 51st</u>	<u>226 NE 46th, Lawton</u>	<u>2311 NW 75th</u>
Phone:	<u>580-591-1171</u>	<u>580-678-4634</u>	<u>580-585-0640</u>	<u>580-595-1866</u>
Term Expiration:	<u>6-30-2020</u>	<u>6-30-2020</u>	<u>6-30-2020</u>	<u>6-30-2020</u>

Describe how the organization officers are appointed or elected Officers are elected at cheer Parent Association (Booster) meeting by majority vote.

Are dues or fees required to be a member of the organization: Yes No

Explain what amount and what the fees and dues cover Fees are required to be a member. Membership dues are \$5.00 per individual or \$10.00 per family per year.

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization Our mission is to assist the MHS Cheer Squad with funds, leadership + goodwill which will enable growth within the squad + bring recognition to MHS

Estimated List of Material / Monetary Contributions _____

Estimated List of Expenses Cheer camp - \$3,400.00 Pink out shirts \$255.00

Principal's Recommendation: Approved Denied

Signature of Principal [Signature] Date _____

Signature of Organization's Officer Angel Williams Date 9/12/2019

Please attach a copy of the Organization's Standing Rules, By-Laws, Financial Responsibility, Training Verification, Audit Procedure Check List & Audit Report to this Application and submit to Principal.

PROBATION CB / 10-3-19
Finance Dept. Initial Date
Kathy Bentley / 11/4/19
Signature of Clerk of the Board Date

APPROVED CB / 1-24-2020
Finance Dept. Initial Date

Signature of Clerk of the Board Date

DENIED _____ / _____
Finance Dept. Initial Date

Signature of Clerk of the Board Date

WHITE: Finance Office
YELLOW: Organization
PINK: Principal

Reapplication for sanctioning is required annually

Kathy Bentley

From: Cory Miller <Cory.Miller@aipok.com>
Sent: Friday, January 24, 2020 9:47 AM
To: Kathy Bentley
Cc: John Shirley; Don McCaig; Peggy Whittington; Joshua Jacox (jjacox@crossland.com); Tom Thomas
Subject: LPS New EMS - Change Order #9
Attachments: 1715A - Change Order 9.pdf

*****CAUTION: EXTERNAL EMAIL - Think before you click or open attachments! *****

Kathy,

I am attaching Change Order #9 for the New Eisenhower Middle School project for approval.

This authorizes use of contingency for the following items.

Wrestling Electric Conflict with Storm Sewer: \$3,165.50

During construction the contractor discovered that the existing electrical line feeding the high school wrestling building conflicted with the flow line of the new storm sewer. The electrical line was not shown in the existing building drawings. This change order raises the conflicting portion of the existing electrical line because the storm sewer elevation could not be changed.

Built-in Combination Locks for All Academic and Athletic Lockers: \$16,908.00

During construction the Owner requested built-in combination locks with master key for all academic and athletic lockers.

Center Court Logos at Both Gyms: \$6,360.00

During construction the Owner requested custom graphic logos for the center of both basketball courts.

Wheel Stops at 20 Parking Stalls Adjacent to Light Poles: \$1,697.40

During construction the contractor recommended wheel stops to protect cars parking in the stalls adjacent to the light poles. The light pole bases are on the outside of the parking lot curbs, but they are only 8" behind the face of the curb.

8' Long Marker Boards in Lieu of 4': \$10,523.00

During construction the Owner requested 8 foot wide marker boards in the classrooms in lieu of the specified 4 foot wide marker boards. The original 4 foot marker boards had not been delivered yet, so there are no restocking fees for making the change at this time.

This change order also includes the addition of the following language to the Construction Manager's contract to help prevent a fraudulent scheme that has attacked other Owners through email. Refer to Crossland's letter at the end of this change order for more information. There is no cost change associated with this revision.

"All payments made by Wire Transfer or ACH using instructions that are provided to you separately prior to or at the time this Agreement is executed by Crossland Construction Company Inc.. By Owner's signature on this Agreement, Owner acknowledges that it has received the Crossland Construction Company, Inc. Wire Transfer/ACH instructions. This information will not change for the duration of the contract unless via change order executed by both parties."

"[] As set forth in the notice contained within the payment terms section of this Agreement,

Owner hereby acknowledges that Contractor will not change payment instructions other than via change order signed by Owner and Contractor.”

If you have any questions, feel free to give me a call.

Thank you,
Cory S. Miller, NCARB
Sr. Project Manager/ Associate



Architects in Partnership

3220 Marshall Avenue | Norman, OK 73072

P: 405.360.1300 x215 | F: 405.360.1431 | C: 405.512.9662

cory.miller@aipok.com

www.aipok.com

This email may contain information which is confidential, legally privileged, or otherwise exempt from disclosure and is intended for the sole use of the individual(s) or entity named in the message header. If you are not the intended recipient, you are hereby notified that any dissemination, copying or taking of any action in reliance on the contents of this information is strictly prohibited. If you have received this message in error, please notify the sender of the error and delete this message and attachments without reading, printing or saving it in any manner.

 Please consider the environment before printing this email



AIA[®]

Document G701™ – 2017

Change Order

PROJECT: *(Name and address)*

Lawton Public Schools - New Eisenhower Middle School
Lawton, Oklahoma

CONTRACT INFORMATION:

Contract For: General Construction
Date: January 19, 2018

CHANGE ORDER INFORMATION:

Change Order Number: 9
Date: January 24, 2020

OWNER: *(Name and address)*

Lawton Public Schools
753 NW Ft. Sill Blvd.
Lawton, Oklahoma 73507

ARCHITECT: *(Name and address)*

Architects in Partnership, LLC
3220 Marshall Avenue
Norman, Oklahoma 73072

CONTRACTOR: *(Name and address)*

Crossland Construction Company
408 N.E. 145th Place
Edmond, Oklahoma 73013

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Contingency Amount: \$549,360.16

- Wrestling Electric Conflict with Storm Sewer: \$3,165.50
- Built-in Combination Locks for All Academic and Athletic Lockers: \$16,908.00
- Center Court Logos at Both Gyms: \$6,360.00
- Wheel Stops at 20 Parking Stalls Adjacent to Light Poles: \$1,697.40
- 8' Long Marker Boards in Lieu of 4': \$10,523.00

Refer to A133 Standard Form of Agreement Between Owner and Construction Manager as Constructor Article 7 Payments for Construction Phase Services.

Insert the following as section 7.2.5:

“All payments made by Wire Transfer or ACH using instructions that are provided to you separately prior to or at the time this Agreement is executed by Crossland Construction Company Inc.. By Owner’s signature on this Agreement, Owner acknowledges that it has received the Crossland Construction Company, Inc. Wire Transfer/ACH instructions. This information will not change for the duration of the contract unless via change order executed by both parties.”

“[] As set forth in the notice contained within the payment terms section of this Agreement, Owner hereby acknowledges that Contractor will not change payment instructions other than via change order signed by Owner and Contractor.”

Remaining Contingency: \$510,706.26

Net change to Contract Sum: \$0.00

The original Contract Sum was	\$ 10,939,373.00
The net change by previously authorized Change Orders	\$ 26,997,127.44
The Contract Sum prior to this Change Order was	\$ 37,936,500.44
The Contract Sum will be decreased by this Change Order in the amount of	\$ 0.00
The new Contract Sum including this Change Order will be	\$ 37,936,500.44

The Contract Time will be unchanged by Zero (0) days.

The new date of Substantial Completion will be May 11, 2020

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Architects in Partnership, LLC

ARCHITECT (Firm name)


SIGNATURE

Cory Miller, Senior Project
Manager/Associate

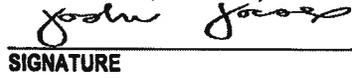
PRINTED NAME AND TITLE

January 24, 2020

DATE

Crossland Construction Company

CONTRACTOR (Firm name)


SIGNATURE

Josh Jacox, Project Manager

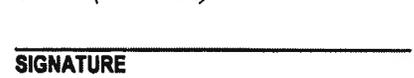
PRINTED NAME AND TITLE

January 24, 2020

DATE

Lawton Public Schools

OWNER (Firm name)


SIGNATURE

CARLA CLODFELTER, PRESIDENT
LAWTON BOARD OF EDUCATION

PRINTED NAME AND TITLE

January 24, 2020

DATE

1715A - Lawton Public Schools New Eisenhower Middle School
Trend Log



Original Contract Amount: \$10,939,373.00
Construction Occupancy: 09/17/2018
Original Completion Date: 05/11/2020

Last Update: JAN 23, 2020

Closed Issue (Accepted/Go)
 Active Issue (Pending)
 New Issue (More Info Needed)
 Not Accepted

Item	ASI No.	Date	Description	Proposed	Acceptances Required Date	LPS Acceptance Date	Accepted Change Amount	Working Estimate	PCO No.	CO No.	CO Date	Comments
01			Original Contingency	(\$986,056.00)		2/21/2019		(\$986,056.00)				As of GMP #4
02	ASI-001	10/5/2018	Art Room & Vocal Windows	\$0.00			\$0.00	\$0.00		3	3/1/2019	Concur
03	ASI-002	10/25/2018	Landing at Door 8101	\$0.00		3/12/2019	\$0.00	\$0.00		3	3/1/2019	Concur; \$ included in Pier Log (Trend Log Item 15)
04	ASI-003	11/30/2018	Sanitary Sewer & Gas Utility	\$540.32		3/12/2019	\$540.32	\$540.32		2	2/15/2019	Concur
05	ASI-004	1/10/2019	Water Loop	\$51,541.11		2/21/2019	\$51,541.11	\$51,541.11		1	12/20/2018	Owner Requested - Concur
06	ASI-005	12/14/2018	Non-proprietary Fire Alarm	\$1,959.00		1/17/2019	\$1,959.00	\$1,959.00		3	3/1/2019	Concur
07	ASI-005	12/28/2018	Misc Walls to Deck & Elevator Coordination	\$22,163.00		3/12/2019	\$22,163.00	\$22,163.00		3	3/1/2019	Concur
08	Submital	12/20/2018	Additional Roller Shades	\$16,720.00		3/12/2019	\$16,720.00	\$16,720.00		3	3/1/2019	Concur
09	Submital	12/20/2018	Door Hardware Coordination	\$5,400.00		3/12/2019	\$5,400.00	\$5,400.00		3	3/1/2019	Concur
10	Enail	1/21/2019	Motorized Small Gym Bleacher	\$3,662.00		3/12/2019	\$3,662.00	\$3,662.00				Classification only
11	ASI-006	1/25/2019	RCP Coordination with Mechanical	\$0.00			\$0.00	\$0.00		2	2/15/2019	Concur
12	ASI-007	2/6/2019	FD-1 in RR, C122 & C124	\$2,461.26		2/21/2019	\$2,461.26	\$2,461.26				Classification only
13	ASI-008	2/7/2019	Auditorium Ramp ADA Clearance	\$0.00			\$0.00	\$0.00				Classification only
14	ASI-009	2/11/2019	Electrical Coordination	\$0.00			\$0.00	\$0.00		3	3/1/2019	Concur
15	Pier Log	2/12/2019	Actual Pier Depths	(\$51,393.53)		3/12/2019	(\$51,393.53)	(\$51,393.53)		4	6/13/2019	Owner Requested - Concur
16	ASI-010	5/3/2019	Kitchen Security Closure	\$10,995.00		6/27/2019	\$10,995.00	\$10,995.00				Classification only
17	ASI-011	3/6/2019	Fire Sprinkler Crossing at A131	\$0.00			\$0.00	\$0.00		6	9/19/2019	Owner's Vendor - Omitted from GMP, Concur
18	ASI-012	3/22/2019	Auditorium Aisle Dimension	\$25,362.00		9/19/2019	\$25,362.00	\$25,362.00		5	9/3/2019	Owner Requested - Concur
19	Enail	2/27/2019	Building Fiber Connection	\$6,047.00		9/3/2019	\$6,047.00	\$6,047.00				Classification only
20	Enail	5/1/2019	Rough-in to Exterior Cameras	(\$2,363.00)		6/27/2019	(\$2,363.00)	(\$2,363.00)		4	6/13/2019	Concur
21	Enail	5/3/2019	Access Control Hardware Coordination	(\$2,363.00)			(\$2,363.00)	(\$2,363.00)				Classification only
22	ASI-013	5/9/2019	Gym Dimension Clarification	\$8,153.60		6/27/2019	\$8,153.60	\$8,153.60		4	6/13/2019	Concur
23	Enail	2/4/2019	Audio System Coordination	\$35,581.00		9/3/2019	\$35,581.00	\$35,581.00		5	9/3/2019	Owner Requested - Concur
24	ASI-014 R2	5/24/2019	FACS & Career Tech Coordination	(\$1,590.08)		1/16/2020	(\$1,590.08)	(\$1,590.08)		8	1/16/2020	Concur
25	Submital	3/21/2019	Omit Motorized Bases for Light Fixture M2	\$0.00			\$0.00	\$0.00				Use \$400 of allowance per S-000 Structural Steel Note 6
26	RFT #082	4/10/2019	Translucent Panel Steel Angle	\$4,016.00		6/27/2019	\$4,016.00	\$4,016.00		4	6/13/2019	Concur - Uses reinforcing allowances from Bid Form
27	Enail	6/12/2019	Additional Slab Reinforcement for Terrazzo Area	\$20,034.41		9/3/2019	\$20,034.41	\$20,034.41		5	9/3/2019	Owner Requested - Awaiting CM Pricing
28	Enail	6/12/2019	Hook-up Commercial Washer & Dryer in Existing Cafeteria Dishroom	\$2,398.00		9/3/2019	\$2,398.00	\$2,398.00		5	9/3/2019	Owner Requested - Concur
29	Enail	6/12/2019	Irrigation for Football Practice Field	(\$1,000.00)		9/3/2019	(\$1,000.00)	(\$1,000.00)		5	9/3/2019	Concur
30	Enail	6/25/2019	Substitute DecoFloor for Primecoat Resinous Flooring	\$9,368.30		9/3/2019	\$9,368.30	\$9,368.30		5	9/3/2019	Owner Requested - Concur
31	ASI-015 R1	6/25/2019	Media Center Coordination	\$4,426.09		9/3/2019	\$4,426.09	\$4,426.09		5	9/3/2019	Concur
32	RFT #090	6/7/2019	Add 4 Floor Drains to Second Floor at Restrooms	\$1,725.00		9/19/2019	\$1,725.00	\$1,725.00		6	9/19/2019	Concur
33	ASI-016 R1	6/28/2019	Median Paving Section	(\$781.23)		9/3/2019	(\$781.23)	(\$781.23)		5	9/3/2019	Concur
34	Enail	7/2/2019	Omit FACS Teaching Station Sink	\$10,300.00		9/3/2019	\$10,300.00	\$10,300.00		5	9/3/2019	Concur
35	Enail	6/5/2019	Custom Metal Coping Color	\$0.00			\$0.00	\$0.00				Classification only
36	ASI-017 R1	7/23/2019	Foundation Vapor Barrier Details & Stage Ramp Landing Dimension	\$0.00			\$0.00	\$0.00				Classification only
37	ASI-018	7/29/2019	IDF Mild MUD Electrical Receptacles	\$28,964.10		9/3/2019	\$28,964.10	\$28,964.10		5	9/3/2019	Omitted from GMP - Concur
38	Enail	8/8/2019	Resinous Seamless Shower Wall System	\$18,367.55		9/3/2019	\$18,367.55	\$18,367.55		5	9/3/2019	Owner Requested - Concur
39	Enail	8/9/2019	Irrigation for Soccer Practice Fields	\$2,398.00		9/19/2019	\$2,398.00	\$2,398.00		6	9/19/2019	Owner Requested - Concur
40	ASI-019	8/9/2019	TrueTouch Coordination	\$1,845.00		9/19/2019	\$1,845.00	\$1,845.00		6	9/19/2019	Owner Requested - Concur
41	Enail	8/15/2019	Add one flammable storage cabinet at Science Lab C143 and C219	\$7,353.00		9/19/2019	\$7,353.00	\$7,353.00		6	9/19/2019	Owner Requested - Concur
42	ASI-020	8/20/2019	Arr & Testing Storage Shelving	\$497.00		9/19/2019	\$497.00	\$497.00		6	9/19/2019	Concur
43	RFT #108	8/20/2019	Additional Data Boxes	\$37,018.56		10/14/2019	\$37,018.56	\$37,018.56		7	10/14/2019	Concur
44	Enail	10/4/2019	Transfer Contiguity to Furniture Project	\$2,613.94		1/16/2020	\$2,613.94	\$2,613.94		8	1/16/2020	Concur
45	Enail	7/6/2019	Water Line Repairs on Cone Blvd.	(\$7,319.00)		1/16/2020	(\$7,319.00)	(\$7,319.00)		8	1/16/2020	Concur
46	Enail	12/9/2019	Deduct for Gyp. Bd. Headers Above Corridor Lockers	\$2,705.44		1/16/2020	\$2,705.44	\$2,705.44		8	1/16/2020	Concur
47	ASI-025	11/6/2019	Vestibule C127 Furr Down	\$5,000.00		1/16/2020	\$5,000.00	\$5,000.00		8	1/16/2020	Concur
48	RFT #145	11/25/2019	Safe Room Wall Types 3 and 3A	\$5,000.00		1/16/2020	\$5,000.00	\$5,000.00		8	1/16/2020	Concur

Item	AST No.	Date	Description	Proposed	Acceptance Required Date	LPS Acceptance Date	Accepted Change Amount	Working Estimate	PCO No.	CO No.	CO Date	Comments
49	Email	10/23/2019	Commons Canopy	\$68,440.00		1/16/2020	\$68,440.00	\$68,440.00		8	1/16/2020	Omitted from GMP - Concur
50	Email	12/17/2019	Concrete Backfill Board	\$14,311.35		1/16/2020	\$14,311.35	\$14,311.35		8	1/16/2020	Omitted from GMP - Concur
51	Email	12/17/2019	Welded Academic Lockers	\$47,478.00		1/16/2020	\$47,478.00	\$47,478.00		8	1/16/2020	Concur
52	Email	11/22/2019	Aggregate Base for Courtyard Paving	\$23,838.63		1/16/2020	\$23,838.63	\$23,838.63		8	1/16/2020	Concur
53	RFI #163	1/7/2020	Wrestling Electric Conflict with Storm Sewer	\$3,165.50			\$3,165.50	\$3,165.50		9		Concur
54	Email	12/12/2019	Omit Exhaust Ductwork Insulation									Awaiting Pricing from CM
55	Email	1/13/2020	Built-in Combination Locks for All Academic and Athletic Lockers	\$16,908.00			\$16,908.00	\$16,908.00		9		Owner Requested - Concur
56	Email	1/13/2020	Center Court Loops at Both Gyms	\$6,360.00			\$6,360.00	\$6,360.00		9		Owner Requested - Concur
57	Email	1/3/2020	Wheel Stops at 20 Parking Stalls Adjacent to Light Poles	\$1,697.40			\$1,697.40	\$1,697.40		9		Concur
58	Email	1/15/2020	8 Long Marker Boards in Lieu of 4'	\$10,523.00			\$10,523.00	\$10,523.00		9		Owner Requested - Concur
			Totals To Date	(\$510,706.26)			(\$510,706.26)	(\$510,706.26)				Negative = Remaining Contingency Amount
				\$1,959.00	CO #1		\$1,959.00	\$1,959.00				Use of contingency; No Change to Contract Sum
				\$54,002.37	CO #2		\$54,002.37	\$54,002.37				Use of contingency; No Change to Contract Sum
				(\$2,784.19)	CO #3		(\$2,784.19)	(\$2,784.19)				Increases contingency; No Change to Contract Sum
				\$22,928.60	CO #4		\$22,928.60	\$22,928.60				Use of contingency; No Change to Contract Sum
				\$129,307.22	CO #5		\$129,307.22	\$129,307.22				Use of contingency; No Change to Contract Sum
				\$39,180.00	CO #6		\$39,180.00	\$39,180.00				Use of contingency; No Change to Contract Sum
				\$37,018.56	CO #7		\$37,018.56	\$37,018.56				Use of contingency; Deduct from Contract Sum
				\$155,078.28	CO #8		\$155,078.28	\$155,078.28				Use of contingency; No Change to Contract Sum
				\$38,653.90	CO #9		\$38,653.90	\$38,653.90				Use of contingency; No Change to Contract Sum

Change Order Summary	Original Contract Amount	Date Executed	New Completion Date
GMP # 2	\$10,939,373.00	10/22/2018	5/11/2020
GMP # 3	\$16,599,241.00	11/15/2018	5/11/2020
GMP # 4	\$7,941,005.00	2/21/2019	5/11/2020
Change Order No. 1	\$2,493,900.00	2/21/2019	5/11/2020
Change Order No. 2	\$0.00	1/17/2019	5/11/2020
Change Order No. 3	\$0.00	2/21/2019	5/11/2020
Change Order No. 4	\$0.00	3/12/2019	5/11/2020
Change Order No. 5	\$0.00	6/27/2019	5/11/2020
Change Order No. 6	\$0.00	9/3/2019	5/11/2020
Change Order No. 7	\$0.00	9/19/2019	5/11/2020
Change Order No. 8	(\$57,018.56)	10/14/2019	5/11/2020
Change Order No. 9	\$0.00	1/16/2020	5/11/2020
Subtotals	\$26,997,127.44		
Revised Contract Sum	\$37,936,500.44		

Southern Plains Electric, Inc.

2006 NW Williams Drive

Lawton, OK 73507

580-355-2517

License # 19913

Quote

January 7, 2020

TO: Crossland

Attn: Josh

Southern Plains Electric, Inc. is sending this Quote for fixing under ground feeder to wrestling room at Eisenhower School.

If you have any questions, please call Dustin Self at 580-678-7467

Total due- \$3,165.50

Sincerely,

Dustin Self

VP

Construction Estimate
File Name: Estimate1

Qty	Craft@Hours	Unit	Material	Labor	Equipment	Total
Re-work under ground power feed to wrestling building IKE school						
Rental of digger						
1.00	L1@.0000	Ea	0.00	0.00	450.00	450.00
Trenching per linear foot of trench						
12" x 12"						
30.00	L1@.9000	LF	0.00	40.50	170.40	210.90
Schedule 40 PVC conduit, 10' lengths with coupling						
2"						
0.30	L1@1.050	CLF	152.10	47.25	0.00	199.35
Schedule 40 PVC conduit, 10' lengths with coupling						
1"						
1.00	L1@3.300	CLF	236.00	148.50	0.00	384.50
90 degree Schedule 40 PVC elbows						
2"						
2.00	L1@.3000	Ea	15.14	13.50	0.00	28.64
90 degree Schedule 40 PVC elbows						
1"						
6.00	L1@.4800	Ea	24.36	21.60	0.00	45.96
Type THHN 600 volt stranded copper building wire						
# 2/0						
0.20	L3@9.600	KLF	578.00	432.00	0.00	1,010.00
18x18 in-ground box						
1.00	L1@2.000	Ea	250.00	90.00	0.00	340.00
Rigid steel couplings (used on IMC)						
2"						
1.00	L1@.1500	Ea	5.17	6.75	0.00	11.92
Rigid steel couplings (used on IMC)						
1"						
3.00	L1@.2400	Ea	5.46	10.80	0.00	16.26

Total Manhours, Material, Labor, and Equipment:

18.0	1,266.23	810.90	620.40	2,697.53
------	----------	--------	--------	----------

Subtotal:	2,697.53
-----------	----------

10.00% Overhead:	269.75
------------------	--------

1.60% bond:	47.48
-------------	-------

5.00% Profit:	150.74
---------------	--------

Estimate Total:	3,165.50
-----------------	----------



BEST COMPANIES
SPECIALTY PRODUCTS SINCE 1971

January 13, 2020

To: Joshua Jacox - Crossland Construction Company, Inc.

RE: Built-in Combination Locks for all Lockers @ Eisenhower Middle School LPS-EMS

Joshua,

The materials, freight & labor cost for Best Companies, Inc. to provide & install MasterLock Built-in Combination Locks types 1630, 1652 & K1630 for the lockers on this project is \$16,908.00.

Thank you,

Chris Harrell

Best Companies, Inc.



Best Companies, Inc. - 14801 Bristol Park Blvd - Edmond, OK 73013
Phone - 405.840.1077 Fax - 405.840.5277
www.bestcompaniesok.com

Cory Miller

From: Joshua Jacox <jjacox@crossland.com>
Sent: Monday, January 20, 2020 4:22 PM
To: Cory Miller
Subject: FW: LPS EMS - Gym floor logo
Attachments: Eisenhower Vikings Detail.pdf; Eisenhower Vikings.pdf; New_EMS_Logo_20192020 (002).pdf

Cory,

See below for the logo in the gym floor. Let me know what you think.

Thanks,



Josh Jacox
Project Manager
408 NE 145th Place
Oklahoma City, OK 73013

c: 405-397-9045
t: 405-748-5043 | f: 405-748-7214
jjacox@crossland.com
www.crossland.com



Trust – Responsibility – Integrity – Passion

Please consider the environment before printing this e-mail.

From: Dean Smith <dean@tri-statefloors.com>
Sent: Monday, January 20, 2020 3:40 PM
To: Joshua Jacox <jjacox@crossland.com>
Cc: 'Alex Verseman' <akverse@tri-statefloors.com>
Subject: RE: LPS EMS - Gym floor logo

[EXTERNAL EMAIL]

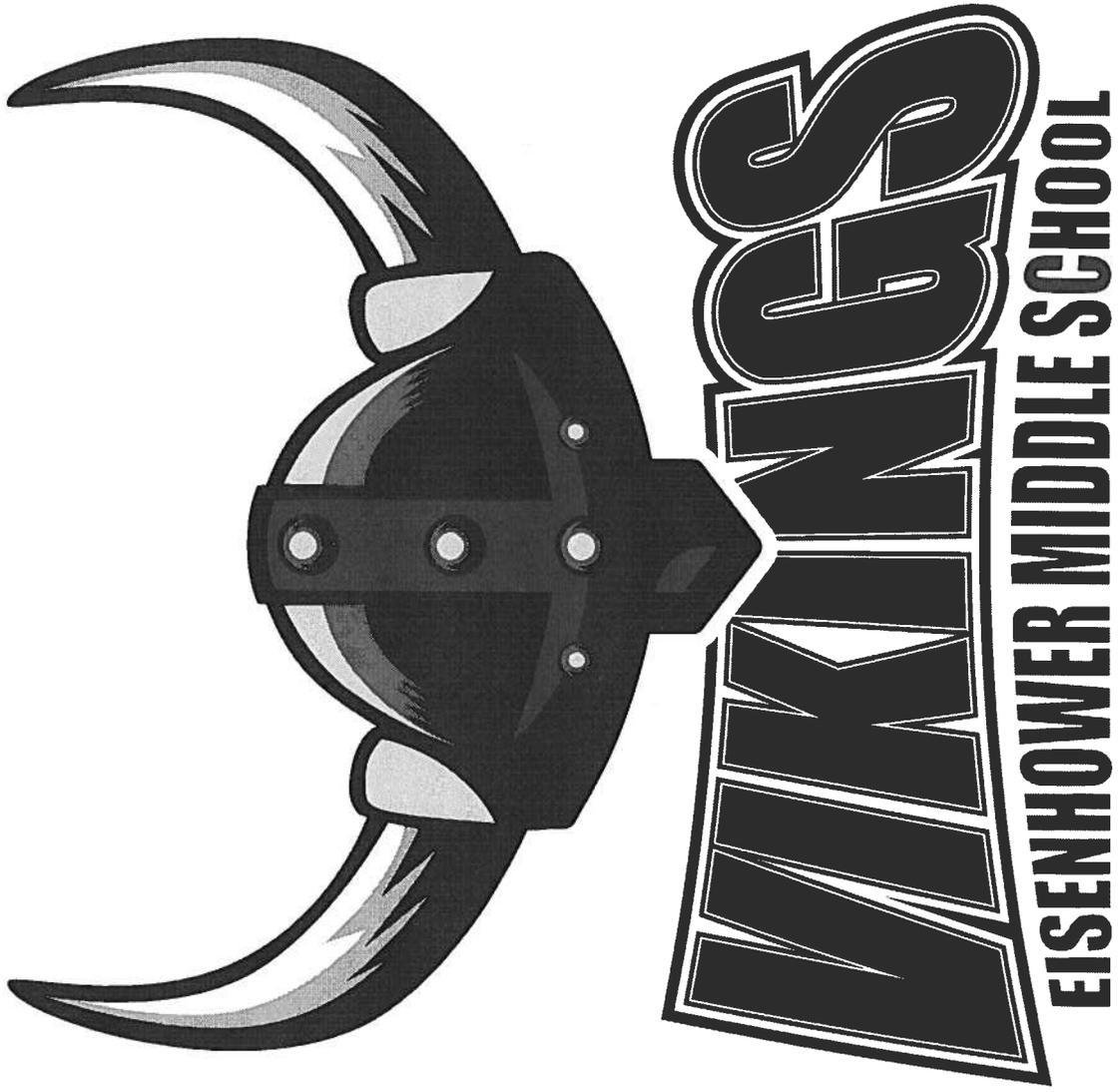
Hi Josh,

Attached is the rendering of the Logo(s) under consideration in five (5) colors. We believe this will look sharp staying inside the Center Circle per the Eisenhower Vikings Detail; the Logo(s) would be 8'6" tall. We might suggest for consideration to have the white areas shown be natural – allowing the maple flooring to show through.

Each Logo would be: \$3,180.00.

Please contact us with any questions.

Thanks,
Dean



#000000

#FFFFFF

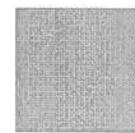
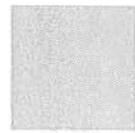
#FFCB57

#2D0E6C

#7927C9

#AD6CBC

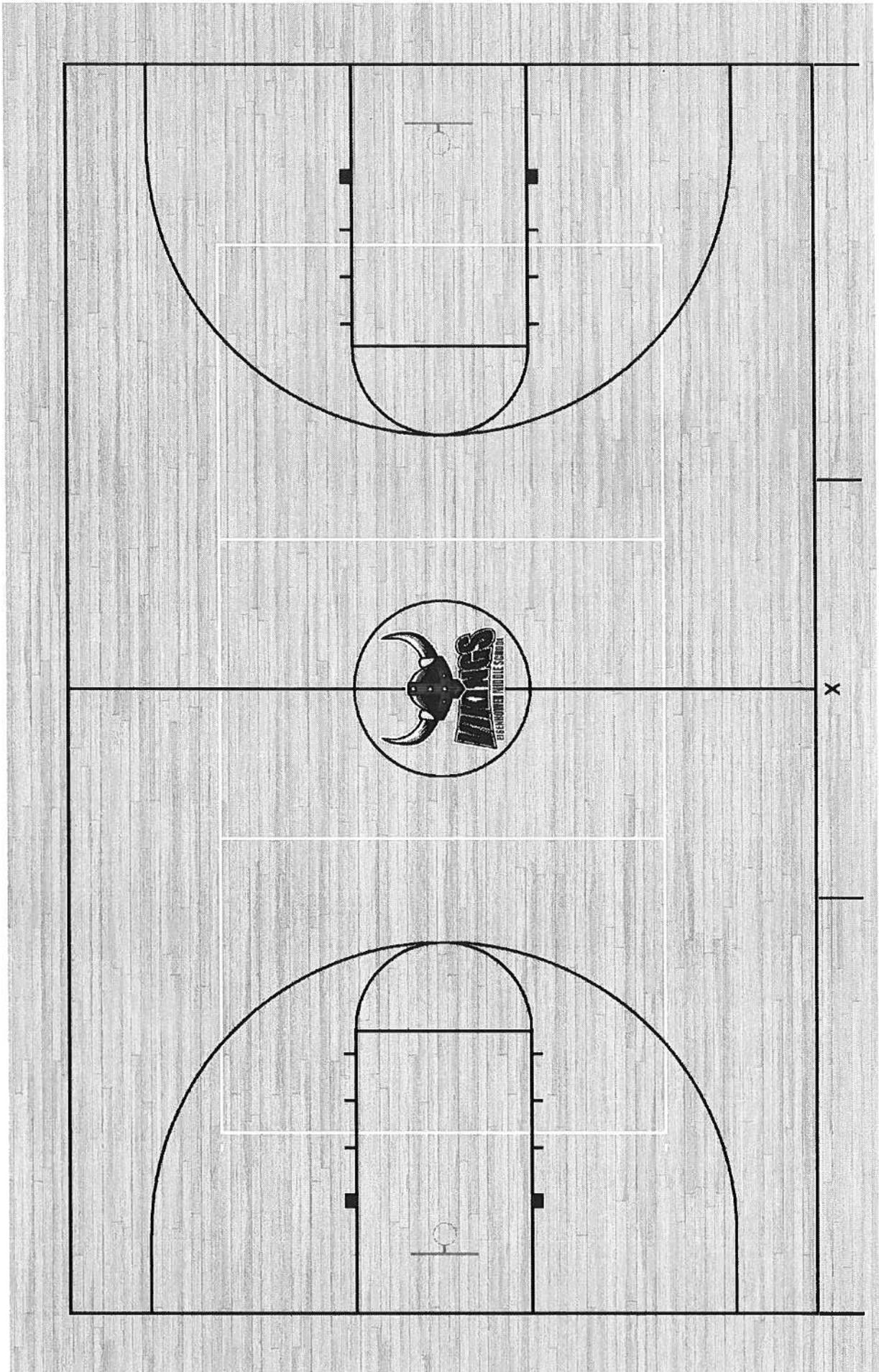
#D6B3FF



8 ft 4.58 in



8 ft 6.00 in



J&L Paving

January 22, 2020

Crossland Construction Co.
408 NE 145th Place
Edmond, OK 73013

Attn: Josh Jacox

Re: Eisenhower Middle School
Change Order Request #01
Email Request 1/22/20

Dear Josh:

This Change Order Request is for additional bumper blocks. We priced it with two different options. Option 1 is for (76) wheel stops consisting of one bumper block centered on each parking stripe along the west side of the west lot and east side of the east lot. Option 2 is for (20) wheel stops consisting of one bumper block centered in the parking space at each of the 11 light poles in the east lot and 9 light poles in the west lot.

Material \$60 x 76:	\$4,560.00
Shipping \$12.00 x 76:	\$912.00
Markup – 15%:	\$820.80
2.5% P&P Bond:	\$157.32
<u>Option 1 Total:</u>	<u>\$6,450.12</u>
Material \$60 x 20:	\$1,200.00
Shipping \$12.00 x 20:	\$240.00
Markup – 15%:	\$216.00
2.5% P&P Bond:	\$41.40
<u>Option 2 Total:</u>	<u>\$1,697.40</u>

We respectfully request that you issue a change order.

Sincerely,

J&L Paving

Brad Osborne, Project Manager

RED MOUNTAIN COMPANY

January 21, 2020

Crossland Construction Co.
408 NE 145th Place
Edmond, OK 73013

Attn: Josh Jacox

Re: Eisenhower Middle School
Change Order Request #03
Email Request 1/15/20

Dear Josh:

This Change Order Request is for additional labor and materials to change (50) 4'x4' marker boards to (50) 4'x8' marker boards. The larger marker boards add (1) hour each of time. The original cost and revised cost of the marker boards is shown below.

Labor – 50 hrs x \$44/hr:	\$2,200.00
Original Cost Marker Boards:	\$8,880.00
Revised Cost Marker Boards:	\$15,830.00
Equipment/Misc. -none:	<u>\$0.00</u>
Subtotal:	\$9,150.00
Markup – 15%:	<u>\$1,373.00</u>
Total COR #01:	\$10,523.00

We respectfully request that you issue a change order in the amount of \$10,523.00.

Sincerely,

RED MOUNTAIN COMPANY

Colin L. Martin, President

Dear Dr. Thomas,

Crossland Construction Company Inc. would like to alert you to a scam occurring with increasing frequency, designed to defraud construction project owners of project related funds. The scam typically involves an email sent to the owner that appears to be from the contractor, but is not. For example, the email may be from "crosslandconstructions.com" rather than "crosslandconstruction.com". However, it is also possible for the email to come from an address that *appears* to be perfectly valid. The email will instruct the owner to make changes to the payment method.

We have previously provided you with the ACH, wire transfer instructions for payments for this project, and mailing address instructions. **This information will not change for the duration of the contract unless via change order executed by both parties.** Please do not ever act on a request to change our account information or method of payment other than via change order. Should you receive such a request, it is very likely that it is an attempt to defraud you.

Crossland is also requesting the addition of the following language in the "Payment" section of our project agreement, and adjacent to the signature lines on the prime agreement, respectively:

*"All payments made by Wire Transfer or ACH using instructions that are provided to you separately prior to or at the time this Agreement is executed by Crossland Construction Company Inc.. By Owner's signature on this Agreement, Owner acknowledges that it has received the Crossland Construction Company, Inc. Wire Transfer/ACH instructions. **This information will not change for the duration of the contract unless via change order executed by both parties.**"*

"[] As set forth in the notice contained within the payment terms section of this Agreement, Owner hereby acknowledges that Contractor will not change payment instructions other than via change order signed by Owner and Contractor."

Please execute the attached change order incorporating these two provisions into our project Agreement. Crossland would also hope that all personnel associated with the handling of our account information may be notified of these parameters.

Respectfully,



Josh Jacox
Project Manager

Kathy Bentley

From: Cory Miller <Cory.Miller@aipok.com>
Sent: Friday, January 24, 2020 9:04 AM
To: Kathy Bentley
Cc: John Shirley; Don McCaig; Peggy Whittington; Joshua Jacox (jjacox@crossland.com); Tom Thomas
Subject: LPS Whittier Safe Room - Change Order #4
Attachments: 1715C - Change Order 4.pdf

*****CAUTION: EXTERNAL EMAIL - Think before you click or open attachments! *****

Kathy,

I am attaching Change Order #4 for the Whittier Safe Room project for approval.

This authorizes use of contingency for the following item.

Additional Painted Handrail: \$3,075.00

Early in construction it was discovered that the safe room building footing would interfere with the full thickness of the sidewalk paving. The sidewalk was raised by a couple of inches at the corner of the safe room building, and the grading was adjusted to maintain drainage within code required slopes. A step was added where the new sidewalk joins the existing sidewalk behind the storage building. This change order adds a painted steel handrail for that step as required by code.

This change order also adds a horizontal center rail to the already constructed portion of handrail at the stairs and ramp. Early in construction, AIP lowered the center rail to serve as the ADA required edge protection for the ramp 4 inches from the ground, which was not shown on the civil drawings. While the drop-off is less than 30 inches and does not require a guard, the site staff agreed that a center rail is still needed. The resulting arrangement will match the existing handrails on the campus.

If you have any questions, feel free to give me a call.

Thank you,

Cory S. Miller, NCARB
Sr. Project Manager/ Associate



Architects in Partnership

3220 Marshall Avenue | Norman, OK 73072

P: 405.360.1300 x215 | F: 405.360.1431 | C: 405.512.9662

cory.miller@aipok.com

www.aipok.com

This email may contain information which is confidential, legally privileged, or otherwise exempt from disclosure and is intended for the sole use of the individual(s) or entity named in the message header. If you are not the intended recipient, you are hereby notified that any dissemination, copying or taking of any action in reliance on the contents of this information is strictly prohibited. If you have received this message in error, please notify the sender of the error and delete this message and attachments without reading, printing or saving it in any manner.

Please consider the environment before printing this email



AIA® Document G701™ – 2017

Change Order

PROJECT: *(Name and address)*
Lawton Public Schools - Whittier
Saferoom
Lawton, Oklahoma

CONTRACT INFORMATION:
Contract For: General Construction

Date: January 19, 2018

CHANGE ORDER INFORMATION:
Change Order Number: 04

Date: January 23, 2020

OWNER: *(Name and address)*
Lawton Public Schools
753 Ft. Sill Blvd.
Lawton, Oklahoma 73502

ARCHITECT: *(Name and address)*
Architects in Partnership, LLC
3220 Marshall Avenue
Norman, Oklahoma 73072

CONTRACTOR: *(Name and address)*
Crossland Construction Company
408 N.E. 145th Place
Edmond, Oklahoma 73013

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Contingency Amount: \$53,247.75

Additional Painted Handrail: \$3,075.00

Remaining Contingency Amount: \$50,172.75

Net change to Contract Sum: \$0.00

The original Contract Sum was	\$	1,505,361.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	1,505,361.00
The Contract Sum will be unchanged by this Change Order in the amount of	\$	0.00
The new Contract Sum including this Change Order will be	\$	1,505,361.00

The Contract Time will be unchanged by Zero (0) days.

The new date of Substantial Completion will be December 9, 2019

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Architects in Partnership, LLC

ARCHITECT *(Firm name)*

SIGNATURE

Cory Miller, Senior Project
Manager/Associate

PRINTED NAME AND TITLE

January 23, 2020

DATE

Crossland Construction Company

CONTRACTOR *(Firm name)*

SIGNATURE

Josh Jacox, Project Manager

PRINTED NAME AND TITLE

January 23, 2020

DATE

Lawton Public Schools

OWNER *(Firm name)*

SIGNATURE

CARLA CLODFELTER, PRESIDENT
LAWTON BOARD OF EDUCATION

PRINTED NAME AND TITLE

DATE

1715C - Lawton Public Schools Whittier Elementary School Safe Room
Trend Log



Last Updated: JAN 23, 2020

Closed Issue (Accepted/ Go)
Active Issue (Pending)
New Issue (More Info Needed)
Not Accented

Original Contract Amount: \$1,505,361.00
Contract Dates: 06/03/2019
Original Completion Date: 12/09/2019

Item	ASI No.	Date	Description	Proposed	Acceptance Required Date	LPS Acceptance Date	Accepted Change Amount	Working Estimate	PCO No.	CO No.	CO Date	Comments
01			Original Contingency Amount	(\$36,020.00)			(\$36,020.00)	(\$36,020.00)				Refer to GMP #2
02	ASI-001	6/26/2019	Tornado Windows	(\$27,085.00)		9/3/2019	(\$27,085.00)	(\$27,085.00)		1	9/3/2019	Concur
03	ASI-002.R1	7/18/2019	Washer/Dryer Hookup	\$4,966.27		9/3/2019	\$4,966.27	\$4,966.27		1	9/3/2019	Owner Requested - Concur
04	Email	8/15/2019	Media Center Floor Boxes	\$2,104.50		9/19/2019	\$2,104.50	\$2,104.50		2	9/19/2019	Owner Requested - Concur
05	ASI-003	9/19/2019	Portable Layout	\$6,875.41		11/21/2019	\$6,875.41	\$6,875.41		3	11/21/2019	Concur
06	Email	10/18/2019	Tape & Bed and Concrete Sealant Deducts	(\$9,209.00)		11/21/2019	(\$9,209.00)	(\$9,209.00)		3	11/21/2019	Concur
07	Email	11/8/2019	Existing Housekeeping Pad Coordination	\$5,120.07		11/21/2019	\$5,120.07	\$5,120.07		3	11/21/2019	Concur
08	Email	1/8/2020	Additional Painted Handrails	\$3,075.00			\$3,075.00	\$3,075.00		4		Concur
Totals To Date				(\$50,172.75)			(\$50,172.75)	(\$50,172.75)				Negative = Remaining Contingency Amount
				(\$22,118.73)	CO #1		(\$22,118.73)	(\$22,118.73)				Increased contingency; No Change to Contract Sum
				\$2,104.50	CO #2		\$2,104.50	\$2,104.50				Use of contingency; No Change to Contract Sum
				\$2,786.48	CO #3		\$2,786.48	\$2,786.48				Use of contingency; No Change to Contract Sum
				\$3,075.00	CO #4		\$3,075.00	\$3,075.00				Use of contingency; No Change to Contract Sum

Change Order Summary	Original Contract Amount	Date Executed	New Completion Date
Change Order No. 1	\$1,505,361.00		12/9/2019
Change Order No. 2	\$0.00	9/3/2019	12/9/2019
Change Order No. 3	\$0.00	11/21/2019	12/9/2019
Change Order No. 4	\$0.00		12/9/2019
Change Order No. 5	\$0.00		12/9/2019
Change Order No. 6	\$0.00		12/9/2019
Subtotals	\$0.00		
Revised Contract Sum	\$1,505,361.00		



WEIBEE STEEL, INC.
P.O. BOX 721381
NORMAN, OK 73070
Phone: (405) 360-7055
Fax: (405) 360-7931
email: josh@weibee-steel.com

Date: 1/7/2020
Letter of Price Change
Project: Whittier Saferoom
CO#1

Letter of Price Changes

Additional Material Not Specified in Contract Drawings

Additional Railing at New Steps
Material - \$450.00
Install - \$650.00

Additional Mid-Rail
Galvanized Coped Pipe - \$550.00
Installation - \$1,125.00

F.O.B.JOBSITE - Total Add \$2,775.00

NOTES:

- (A) Price does not include any testing or inspection expenses.
Any required testing or inspection expenses would be added to bid price.
- (B) Installation of Mid-Rail should take 1.5 Days

Thank You,

**WEIBEE STEEL INC.
James Edmunds**

PROPOSAL ACCEPTED BY: _____

DATE: _____

Terms, unless specifically agreed to otherwise at time of sale, are net 30 days from date of invoice. If payment is not received within 30 days, 1 1/2% late charges per month (18% annual rate) will be added to buyer's account. If this account becomes delinquent, purchaser agrees to pay attorney fees and court costs incurred in collection of same. For billing questions, contact James Edmunds at (405) 360-7055.



db Paint & Drywall INC

**1606 N.W. 50th
Lawton, OK 73505**

**Pho... 580-512-4525
dbpaint.dennisbrown@gmail.com**

Estimate

Date	Estimate #
12/17/2019	1632

Name / Address
Crossland Cons. Whittier School Add-On

Quantity	Description	Rate	Amount
	ADD-ON Painting handrails Will have to make 2 extra trips Because middle hand rail is not in	300.00	300.00

	Total	\$300.00
--	--------------	----------

Catapult Learning

PROFESSIONAL DEVELOPMENT ORDER FORM

Date: 1-21-2020

Order Number: 14616

Catapult Learning Contracting Party: Lawton Public Schools

Paying Entity / Bill to: Lawton Public Schools	Address Attn: Accounts Payable PO Box 1009 Lawton OK, 73502	Phone Number	Paying Entity Contact:	RVP RD Department Code 29253
Customer # 000202840				
Customer Notes:				

Primary Entity	Custom Title	Funding Source	Proposed Date of Service	Total Cost
29253 (1 Order Detail)				
	Literacy First Coaching Crosby Park Elementary - Dates to be determined between 2/14/2020 - 5/31/2020	School	05-31-2020	\$10,000.00
TOT				\$10,000.00

of items: 1

I understand that this form constitutes my commitment to the date(s), time and PD choice I have selected.

Cancellation of service must occur no later than 15 days prior to the requested delivery date or Catapult Learning reserves the right to bill and collect payment.

School Representative (Print)	School Representative Signature	Date
CARLA CLODFELTER, PRESIDENT LAWTON BOARD OF EDUCATION		
District Representative (Print)	District Representative Signature	Date
Joseph Driscoll		
Catapult Representative (Print)	Catapult Learning Representative Signature	Date

**CDW Government LLC
Purchase Agreement for E-Rate Customers
LDFM955
Contract #23253
Spin #143005588
FCC Registration #0012123287**

This E-Rate Customer Purchase Agreement (this "Agreement") is by and between CDW Government LLC an Illinois corporation with an office at 230 N. Milwaukee Ave., Vernon Hills, Illinois 60061 ("Seller"), and LAWTON PUBLIC SCHOOL DST I 8, a non-profit school or library eligible for Universal Service funding, with offices at PO BOX 1009, LAWTON, OK 73502-1009 ("Customer") and is effective on April 1, 2020 ("Effective Date").

Definitions:

As used in the Agreement, the following terms shall have the meanings set forth below:

"E-Rate" – The education rate funding program that is a part of the Schools and Libraries Program that provides discounts to keep students and library patrons connected to broadband and voice services and which is one of the programs that form the Universal Service Program.

"Products" – E-Rate eligible products or services that include computer related hardware but are not limited to caching servers, routers, switches, wireless access points, installation, and warranty maintenance and other items which are eligible for E-Rate discounts in accordance with the rules issued by USAC.

"Customer" – an E-Rate customer that is a school or library eligible to participate in the E-Rate program and, that is applying for E-Rate discount on Products ordered from Seller.

"Funding Commitment Decision Letter" or "FCDL" – A letter that a Customer receives from USAC which indicates the applicable discount amount for a specific funding year.

"Funding Year" – The specific calendar period, as defined by the SLP, during which the Customer is approved for funding or discounts on Products.

"SLP" - The Schools and Libraries Program of the Universal Service Fund, which includes the E-Rate Program and that is administered by the Universal Service Administrative Company (USAC) under the direction of the United States Federal Communications Commission ("FCC").

"Universal Service Administrative Co." or "USAC" – The not for profit organization designated by the U.S. Federal Communications Commission ("FCC") to administer and ensure compliance with the Universal Services Fund.

1. TERMS AND CONDITIONS

All orders submitted to Seller by Customer for Products under this Agreement are subject to the terms and conditions on Seller's website at <http://www.cdwg.com/content/terms-conditions/product-sales.asp> (the "Product Sales Terms and Conditions"), unless otherwise stated herein.

2. PURCHASE AUTHORIZATIONS

A. E-Rate Status

Customer represents and warrants that it qualifies as eligible under the SLP to receive E-Rate funding.

CUSTOMER FURTHER ACKNOWLEDGES AND AGREES THAT THIS AGREEMENT, WHEN EXECUTED, CONSTITUTES A CONTRACT AS REQUIRED BY USAC and the SLP.

B. E-Rate Purchases

Customer represents and warrants that all purchases made under this Agreement shall be for its own use and that it is eligible to receive E-Rate funding as specified by USAC.

IN ACCORDANCE WITH FCC REQUIREMENTS, THE CUSTOMER SHALL SUBMIT A COMPLETED AND SIGNED FCC FORM 486 TO USAC The Form 486 shall be approved by USAC prior to order placement with Seller.

3. ORDERING AND ASSISTANCE

A. Ordering

Purchase orders shall be submitted directly to Seller at the following address or fax number:

CDW Government LLC
Attn: E-Rate Sales K-12
230 N. Milwaukee Ave.
Vernon Hills, IL 60061

Phone: 800-328-4239
Facsimile: Please fax Purchase Orders to your Account Manager

B. Required Information

All orders shall include 1) a contact name; 2) phone number; 3) purchase order number; 4) part number; 5) Product description; 6) original and discounted Product price 7) percentage Customer owes and percentage SLP owes (if applicable) 8) ship to location; 9) bill to location; and 10) FRN number for each part number. SEPARATE PURCHASE ORDERS SHALL BE SUBMITTED FOR PRODUCTS THAT ARE NOT ELIGIBLE FOR E-RATE FUNDING. ALL ORDERS SHALL BE SUBJECT TO ACCEPTANCE BY SELLER.

C. Assistance with Order

Customer may call 1-800-328-4239 to get assistance on any purchase order. Any terms or conditions stated in or on the Customer's purchase order which are inconsistent with or in addition to the terms and conditions in this Agreement or the Product Sales Terms and Conditions shall not be valid, are considered null and void and shall not be applicable to or binding on Seller.

FOR PRODUCTS WHICH ARE DISCONTINUED AFTER A CUSTOMER ORDER HAS BEEN ACCEPTED BY SELLER BUT BEFORE THE PRODUCT HAS SHIPPED, SELLER WILL MAKE REASONABLE EFFORTS TO OFFER A COMPARABLE OR BETTER PRODUCT AT THE SAME OR LESSER PRICE, IF AVAILABLE, UPON SLP'S APPROVAL OF THE PRODUCT SUBSTITUTION.

4. PRICE AND PAYMENT TERMS

Payment terms are subject to continuing credit approval by Seller. Seller may change credit or payment terms at any time when, in Seller's opinion, Customer's financial condition, previous payment record, or the nature of Customer's relationship with Seller so warrants.

Seller may discontinue performance under this Agreement (i) if Customer fails to pay any sum when due under this Agreement or any other agreement with Seller until payment is received or (ii) if Customer is in violation of applicable laws and regulations.

A. Price

The Price shall be as set forth on the Customer's quote from Seller and which is in the form attached hereto as Exhibit I. All prices are exclusive of federal, state, local, or other taxes, which shall be the responsibility of the Customer.

B. Payment Terms

Customer must choose one of the following payment methods. However, Customers that choose to order Products prior to receiving their FCDL shall be required to follow the BEAR payment method.

1. Form 474 Service Provider Invoice (SPI) Method

Seller will invoice the Customer for the Product price, as set forth on the Product quote, net of the FCDL amount. Customer shall be responsible for making payment within thirty (30) days from date of invoice.

2. Form 472 Billed Entity Applicant Reimbursement (BEAR) Method

Seller will invoice Customer, upon Product shipment, for the total purchase price without regard to any SLP funding applied to that purchase price for the Products. Customer shall pay the invoiced amount within thirty (30) days from the date of invoice.

All payments, regardless of method, shall be submitted to the address set forth below:

CDW Government LLC
Attn: Accounts Receivable
230 N. Milwaukee Ave.
Vernon Hills, IL 60061

CUSTOMER MAY EITHER WAIT TO PLACE AN ORDER PRIOR TO OR AFTER RECEIPT OF ITS FCDL. IN THE EVENT THAT CUSTOMER PLACES AN ORDER PRIOR TO RECEIPT OF THE FCDL, CUSTOMER SHALL BE RESPONSIBLE FOR PAYMENT OF THE ENTIRE PURCHASE PRICE WITHOUT REGARD TO SLP FUNDING.

5. NON-ASSIGNABILITY AGREEMENT

Customer shall not assign or otherwise transfer its rights or delegate its obligations under this Agreement without Seller's advance written consent. Any attempted assignment, transfer or delegation without such consent shall be void.

6. TERM & RENEWAL OF AGREEMENT

The term of this Agreement shall commence on April 1, 2020 ("Effective Date") and be valid through Funding Year 23. Notwithstanding the foregoing, Seller may terminate this Agreement at any time for any reason upon thirty (30) days prior written notice to the Customer. In addition, the Customer may immediately terminate this Agreement or withdraw an order upon written notice to Seller in the event that funds are not appropriated to Customer under this program ("Termination Notice"). In the event that Customer terminates this Agreement due to non-appropriation of funds, then Seller may immediately cease performance. However, the Customer shall remain liable for any

Products that Seller has shipped or services already provided or subscribed and purchased prior to Seller's receipt of the Termination Notice. Customer shall also be responsible for any of Seller's out-of-pocket costs arising as a result of any such termination.

The term of this Agreement may be renewed in the event that Customer receives an extension of funding from the SLP and upon Seller's and Customer's mutual written consent.

7. NOTICES

All notices and other communications required or permitted under this Agreement shall be served in person or sent by U.S. mail, Federal Express, or equivalent carrier at the following address:

If to Seller:

CDW Government LLC
Attn.: Director, Program Sales
2 Corporate Drive, Suite 800
Shelton, CT 06484

If to Customer:

LAWTON PUBLIC SCHOOL DIST I 8

PO BOX 1009
LAWTON, OK 73502-1009

8. GENERAL

If any term or provision herein is determined to be illegal or unenforceable, the validity or enforceability of the remainder of the terms or provisions herein will remain in full force and effect.

9. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between Seller and Customer and supersedes and replaces any and all previous and contemporaneous communications, representations or agreements between the parties, whether oral or written, regarding transactions hereunder. No provision of this Agreement may be waived or modified except by an amendment signed by an authorized representative of each party.

10. GOVERNING LAW

This Agreement will be governed by the laws of the State of Illinois, without regard to conflicts of laws rules. Any litigation will be brought exclusively in a federal or state court located in Cook County, Illinois, and Customer consents to the jurisdiction of the federal and state courts located therein Customer shall submit to the jurisdiction thereof and waives the right to change venue. Customer further consents to the exercise of personal jurisdiction by any such court with respect to any such proceeding.

11. DOCUMENT RETENTION

All documents related to this Agreement will be kept on file by both parties for a period of ten (10) years after the project completion in accordance with the rules of the SLP.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written. **This contract is for Funding Year 23 (2020) which is effective as of July 1, 2020 and terminates on June 30, 2021.**

CDW Government LLC

Customer LAWTON PUBLIC SCHOOLS

(Authorized Signature)

(Authorized Signature)

Printed Name

CARLA CLODFELTER

Printed Name

Title: _____

Title: PRESIDENT, LAWTON BOARD OF EDUCATION

Date: _____

Date: _____

EXHIBIT 1
Quote

QUOTE CONFIRMATION



DEAR AJ WATSON,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LDFM955	1/3/2020	ERATE	1978370	\$476,400.44

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Cisco Meraki MR45 - wireless access point Mfg. Part#: MR45-HW UNSPSC: 43223108 Contract: MARKET	163	5519068	\$602.78	\$98,253.14
Meraki Cisco Meraki Enterprise Cloud Controller License 1 Access Point Mfg. Part#: LIC-ENT-5YR UNSPSC: 43232901 Electronic distribution - NO MEDIA Contract: MARKET	163	2021373	\$154.48	\$25,180.24
Cisco Meraki Cloud Managed MS225-48LP - switch - 48 ports - managed - rack- Mfg. Part#: MS225-48LP-HW UNSPSC: 43222612 Contract: MARKET	103	4404719	\$2,876.64	\$296,293.92
Cisco Meraki Enterprise - subscription license (5 years) + 5 Years Enterpri Mfg. Part#: LIC-MS225-48LP-5YR UNSPSC: 43233204 Electronic distribution - NO MEDIA Contract: MARKET	103	4405019	\$398.68	\$41,064.04
Cisco Meraki Cloud Managed MS250-24P - switch - 24 ports - managed - rack-m Mfg. Part#: MS250-24P-HW UNSPSC: 43222612 Contract: MARKET	5	4406612	\$2,697.69	\$13,488.45
Cisco Meraki Enterprise - subscription license (5 years) + 5 Years Enterpri Mfg. Part#: LIC-MS250-24P-5YR UNSPSC: 43233204 Electronic distribution - NO MEDIA Contract: MARKET	5	4478979	\$379.24	\$1,896.20
Cisco Meraki CBL-TA-1M - direct attach cable - 3.3 ft Mfg. Part#: MA-CBL-TA-1M UNSPSC: 26121609 Contract: MARKET	5	3364137	\$44.89	\$224.45

PURCHASER BILLING INFO	SUBTOTAL	\$476,400.44
------------------------	----------	--------------

Billing Address: LAWTON PUBLIC SCHOOL DST I 8 **NDS VOUCHER NONKICKBK AFF F/>25K PO BOX 1009 NETWORK ADMINISTRATOR LAWTON, OK 73502-1009 Phone: (580) 357-6900 Payment Terms: ERATE QUOTES ONLY	SHIPPING	\$0.00
	SALES TAX	\$0.00
	GRAND TOTAL	\$476,400.44
DELIVER TO Shipping Address: LAWTON PUBLIC SCHOOLS T TREADWELL 5202 W GORE BLVD EISENHOWER HIGH SCHOOL LAWTON, OK 73505-5840 Shipping Method: DROP SHIP-GROUND	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

Need Assistance? CDW•G SALES CONTACT INFORMATION			
	Rob Culicchia	(866) 534-1410	robcul@cdw.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.aspx>
 For more information, contact a CDW account manager

© 2020 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

E-Rate Bid Evaluation Worksheet

Funding Year

2020-2021

PROJECT OR SERVICE DESCRIPTION

Internal Connections - Wireless Access Points and Switches

**MAKE MULTIPLE COPIES OF THIS FORM:
DEPENDING ON THE NUMBER OF PRODUCTS OR
SERVICES UNDER COMPETITIVE BID.**

VENDOR SCORING (USE ADDITIONAL WORKSHEETS, IF NECESSARY)

BID DEADLINE DATE	12/14/2018
SELECTION CRITERIA	Weight ¹
Pricing Equipment (for both eligible and not eligible products and services)	30
In-state Preference	20
Understand of Needs	10
Prior Experience	15
Personnel Qualifications	5
Financial Stability	10
Availability (radius to location, scheduling, etc.)	10
Other (describe)	
Overall Ranking	100%

VENDOR: WPS		
SPIN# 143013381		
Raw Score ²	Weighted Score ³	
2	60	
5	100	
5	50	
4	60	
5	25	
5	50	
4	40	
	0	
		385

VENDOR: UnitedSystem		
SPIN# 143004698		
Raw Score ²	Weighted Score ³	
3	90	
5	100	
4	40	
5	75	
5	25	
5	50	
4	40	
	0	
		420

VENDOR: Presidio		
SPIN# 143015315		
Raw Score ²	Weighted Score ³	
4	120	
5	100	
5	50	
5	75	
5	25	
5	50	
5	50	
	0	
		470

VENDOR: CDW		
SPIN# 143005588		
Raw Score ²	Weighted Score ³	
5	150	
4	80	
5	50	
5	75	
5	25	
5	50	
5	50	
	0	
		480

VENDOR: Cytranet		
SPIN# 143051061		
Raw Score ²	Weighted Score ³	
1	60	
4	80	
3	30	
4	60	
5	25	
5	50	
4	40	
	0	
		345

Bid Evaluation Comments, if needed: (disqualification of vendors and reason) bid contained installation charges, those charges were subtracted from the bid total and all bids were evaluated by the remaining cost.

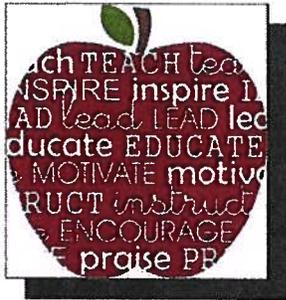
[Handwritten signature]

Notes:
USAC may request this information at a later date such as during PIA or selective reviews or requests for SPIN changes and/or Service Substitutions.

- ¹ Percentage weights must equal 100%. Price must be the highest weighted score
- ² Evaluation on a scale of 1-5; 1= worst, 5= best
- ³ Weight x Raw Score = Weighted Score

Vendor Selected: CDW
Approved By: Dave McDermott / AJ Watson
Title: Media Operations Director / IT Director
Date: January 21, 2020

COMPLETE FORM 471
 471 APPLICATION #
 FRN#



Contract for Consultant Services

Cindy Elkins, Educational Consultant

EIN: 47-3698809

cindy.elkins2015@gmail.com

5105 SE 60th Street, Lawton, OK 73501 580-695-0636

This contract for consultant services is made between:

Cindy Elkins, Educational Consultant and

St. Mary's Catholic School, 611 SW A Avenue, Lawton, OK 73501

Consultant Services: I will provide consultant services via classroom visits for four days with middle school ELA and Math teachers. Note taking and study skills will be the focus as they relate to language arts and math standards.

Consultant Fee (all inclusive): \$4,400.00

Date(s) of Service: Feb. 25-26 and March 30-31, 2020

Place of Service: St. Mary's Catholic School, 611 A, Lawton, OK

Consultant's Special Terms or Conditions: Due to unforeseen circumstances (inclement weather, illness, schedule changes, etc.), dates specified above may be changed at the mutual agreement of the school personnel involved and the consultant as long as they are rescheduled within the same fiscal year.

Consultant Signature: *Cindy Elkins*

Date Contract Submitted: January 15, 2020

School District Contact Person(s):

- Stan Melby, Principal: 580-355-5288, principal@stmarys-ok.org
- Donna Seymour, Title I: 580-357-6900, dseymour@lawtonps.org

Date of Approval: _____

Authorized Signature: _____

DAN L. WIGINGTON COMPANY
Real Estate Appraisers & Consultants

January 29, 2020

Dr. Tom Thomas
Superintendent- Interim
Lawton Public Schools
753 NW Fort Sill Boulevard
Lawton, Oklahoma 73507

RE: Vacated Park Lane Elementary School
4912 SE Avalon Avenue
Lawton, Oklahoma 73501

Dear Dr. Tom Thomas:

Based on our conversation, I have agreed to complete an appraisal on the above referenced property in Fee Simple Estate.

The fee will be \$2,500. I will complete the appraisal no later than March 1, 2020. The fee will be due upon completion of the appraisal report.

Your acceptance of these terms shall be confirmed by your signing this letter, where indicated below, and returning it back to me.

Sincerely,



Dan L. Wigington, MAI
Real Estate Appraiser
OK LICENSE NO.: 10315CGA

Acknowledged and Accepted by:



Dr. Tom Thomas

DAN L. WIGINGTON COMPANY
Real Estate Appraisers & Consultants

January 29, 2020

Dr. Tom Thomas
Superintendent- Interim
Lawton Public Schools
753 NW Fort Sill Boulevard
Lawton, Oklahoma 73507

RE: Vacated Wilson Elementary School
102 NW 17th Street
Lawton, Oklahoma 73507

Dear Dr. Tom Thomas:

Based on our conversation, I have agreed to complete an appraisal on the above referenced property in Fee Simple Estate.

The fee will be \$2,500. I will complete the appraisal no later than March 1, 2020. The fee will be due upon completion of the appraisal report.

Your acceptance of these terms shall be confirmed by your signing this letter, where indicated below, and returning it back to me.

Sincerely,



Dan L. Wigington, MAI
Real Estate Appraiser
OK LICENSE NO.: 10315CGA

Acknowledged and Accepted by:



Dr. Tom Thomas

Dusk [☾] 'til Dawn **Party Bus**

TERMS AND CONDITIONS

L L CRAMTON, INC. d/b/a the DUSK 'TIL DAWN PARTY BUS (hereinafter referred to as the "Party Bus") has enacted the following terms and conditions, to-wit:

RELATIONSHIP OF PARTIES

Party Bus shall perform its duties hereunder as an independent contractor and nothing herein contained shall be deemed to create a joint venture or partnership between the parties.

BREACH OF TERMS AND CONDITIONS

Party Bus driver reserves the right to expel any passenger, at any time during the rental period, for non-compliance with the terms and conditions set forth in this service contract. Failure to comply with stated terms and conditions may result in immediate termination of service with no refund.

ALCOHOL USAGE

Party Bus will strictly enforce all federal, state and local laws and will maintain a zero tolerance compliance policy that no alcoholic beverages can be consumed or used by any person not of legal drinking age.

Alcohol is permitted, and may be consumed, on board the Party Bus if ALL passengers are of the state legal drinking age of 21. Age verification is mandatory prior to bringing any type of alcoholic container on board the Party Bus. If any passenger is found to be under the legal drinking age, or cannot furnish proof of age, alcohol will NOT be permitted on board the Party Bus. No exceptions.

If, at any time, any of the passengers under the age of 21 are found to have in their possession, or have been at any time during the course of the service, been consuming any alcohol, the service shall be terminated immediately. Any and all monies shall be

forfeited. Driver has the option of returning to the point of pickup or ending the service at the point of infraction.

ILLEGAL DRUGS/CONTRABAND/WEAPONS

All U.S. law enforcement agencies have absolute power to stop any motor vehicle for administrative searches. If contraband is aboard, they can seize and forfeit this vehicle to a local government agency. Therefore, no person will bring contraband aboard vehicles that are owned and operated by the Party Bus.

Illegal drug use will NOT be tolerated aboard the Party Bus. If any passenger is found to be in possession of illegal drugs of any type, service will be terminated immediately. Any and all monies shall be forfeited. Driver has the option of returning to the point of pickup or ending the service at the point of infraction.

No weapons, of any type, are permitted aboard the Party Bus. Any weapon discovered on the bus shall be confiscated.

All carry on bags and other personal belongings are subject to being searched by the Party Bus and its staff.

SMOKING

Smoking is NOT permitted aboard the Party Bus. Each violation will result in a \$200 surcharge for additional vehicle cleaning and de-ionizing.

INAPPROPRIATE BEHAVIOR

Inappropriate behavior toward any of the Party Bus staff members will NOT be tolerated. Examples of inappropriate behavior include, but are not limited to:

- a. Remarks or gestures directed toward a staff member that are derogatory or offensive;
- b. Remarks or gestures directed toward a staff member's race, gender, or ethnicity that are offensive;
- c. Remarks or gestures that are sexually offensive;
- d. Any form of physical or verbal confrontation.

RISK OF LOSS AND/OR ASSUMPTION OF RISK

Passengers are entering the bus at their own risk. Passengers assume all risks of injury, loss of property and property damage that may occur during the event that are NOT a direct result of the driver's actions or of Party Bus itself. Party Bus will not be held responsible for injuries that may occur due to horse play while the vehicle is in motion, at a standstill or while entering and exiting the Party Bus.

The Party Bus is subject to sudden stops and/or movements, depending on but not limited to traffic conditions, road hazards, pedestrians, weather, etc. It is recommended that all passengers remain seated while the bus is in motion.

Party Bus recommends that all personal items be removed from the vehicle when unattended. Party Bus will not be held responsible for any lost, stolen or damaged items.

Party Bus shall not be held responsible for trip cancellation or late arrival caused by (but not limited to) acts of nature, traffic delays, vehicle breakdown, incorrect pickup and drop off information, and any other situation beyond its control. In the event of a major mechanical issue with the party bus, the authorized cardholder agrees that Party Bus may substitute a comparable replacement bus in lieu of the requested bus. If a comparable replacement bus cannot be provided, the authorized cardholder may cancel this Agreement and will be entitled to a complete refund of the deposit.

Party Bus offers high tech-equipped party bus. Heat and excessive use of all the power-operated equipment might be subject to failure. Opening and closing of doors and windows, heat producing equipment, and high temperatures may cause the air conditioners to perform at a lower level. This will, of course, not interfere with the safety of the vehicle itself and therefore will have no effect on continuing or paying of the contracted trip. Party Bus guarantees that all efforts are made to keep the highest possible standards and eliminate such failures as much as possible.

For safety and security purposes, all activities on board the Party Bus may be monitored and recorded. By signing this contract, purchaser acknowledges that he is aware that closed circuit television devices may be in use throughout the Party Bus. All recorded footage is the sole property of Party Bus, and if recorded footage is to be used for the purpose of advertising, an additional release form will be signed by the purchaser.

BILLING AND FEE ARRANGEMENTS

The authorized cardholder for the given credit card is responsible for the payment of the total amount, per cash or credit card. All of the given information from the purchaser/credit card holder is binding and cannot be changed without Party Bus' acceptance. Customer agrees to have Party Bus get authorization for the purchaser's credit card and the amount for the contracted event.

A reservation deposit is required at the time of event booking. The deposit reserves the party bus for your event date. This amount will be specified in the price quote prior to booking, and will be deducted from the overall total rental charge. Unless otherwise authorized by Party Bus, the remaining balance must be received one week prior to the date of the scheduled event.

The purchaser/credit card holder gives authorization to use the credit card information over the phone/fax/internet combination with signed contract. The purchaser is required to furnish proof of legal possession of his/her credit card by means of a driver's license or other state or federal form of identification. A copy of the purchaser's identification must be received at the time of initial booking.

CANCELLATION POLICY AND SURCHARGES

Cancellations must be made and confirmed as soon as practical prior to the scheduled event date. In that event, Party Bus has sole discretion as to whether any portion of the reservation deposit will be refunded. If a cancellation is made within 10 days of the scheduled booking, the full amount of the reservation deposit will be forfeited as well as up to 50% of the total rental fee. If customer fails to show at designated departure time or pick up location and does not inform the office and/or driver on the day of the scheduled event, the full amount of the contracted time will be charged.

The purchaser agrees to be fully liable for any and all additional charges that may occur including, but not limited to:

- a. Extensive cleanup (spills, etc.);
- b. Shampooing and disinfecting (due to sickness/vomiting, \$200 min);
- c. Chewing gum stuck to floor/behind seats (\$25 per piece of gum);
- d. Returned checks (\$35 per check);
- e. Burn holes, rips, or tears to upholstery;

- f. Acts of vandalism;
- g. Downtime subject to loss of revenue due to damages caused by purchaser or any members of his/her party;
- h. Extra rental time.

The purchaser authorizes Party Bus to charge any additional charges after the rendered services to the purchaser's credit card.

ACCEPTANCE OF TERMS AND CONDITIONS

The purchaser/authorized credit card holder on this contract is responsible for the actions and conduct of his/her guests. Signed acceptance of all terms and conditions, either written or expressed, by the purchaser/authorized credit card holder further acknowledges that all his/her guests have been made fully aware of all terms and conditions, and that all passengers agree to comply.

I, the contract holder/purchaser, fully understand and agree to comply with all the above stated terms and conditions set forth by Party Bus. I am responsible for the compliance of all above stated terms and conditions on behalf of all members of my party and, as the primary credit card holder/purchaser, will be held liable for any and all additional charges as set forth in this contract.

If I am signing for a minor under the age of 18, I acknowledge that I am the legal parent or guardian of that minor, and I am accepting all responsibility and liability of said minor, and therefore are responsible for the compliance of all above stated terms and conditions on behalf of that minor.

PRINT NAME: CARLA CLODFELTER, PRESIDENT
LAWTON BOARD OF EDUCATION

SIGNATURE: _____

Parent or legal guardian, if passenger is a minor:

PRINT NAME: _____

SIGNATURE: _____

This Banquet Sales Event Agreement ("Agreement") is by and between AIM Lawton ("Group" or "you" or "your(s)") and Lawton Hotels, LLC ("Owner"), d/b/a Hilton Garden Inn Lawton Fort Sill and Convention Center (the "Hotel" or "we" or "us" or "our").

Especially Prepared For:		Event & Hotel Information:	
Client Contact Name:	Patty Neuwirth	Name of "Event":	AIM Lawton
Title:	POC	Date(s) of Event:	Wednesday, February 12, 2020 - Friday, February 14, 2020
Company Name:	AIM Lawton	Post to Reader Board As:	AIM Lawton
Address:		Hotel Contact:	Christi Chambers
City, State, Zip:		Title:	Director of Sales
Phone:	(580) 595-0201	Phone:	5802802103
Email:	patty.neuwirth@lawtonps.org	Email:	christi.chambers@hilton.com

We are pleased to offer the following function space based on our understanding of your present needs. Please review the detailed information outlined within to assure that this accurately reflects your requirements.

Date	Start Time	End Time	Function	Room	Setup	Agreed	Room Rental
Wednesday, February 12, 2020	6:00 PM	8:00 PM	AIM Fine Dining Program	Bison Room A	Banquet	20	0

* Specific meeting rooms cannot be guaranteed and are subject to change

The rates and concessions outlined in this Agreement are based on your guaranteed expenditure of a minimum of \$ in banquet food and beverage, excluding taxes, labor fees, gratuities and service charges ("Total Minimum Food and Beverage Revenue").

SERVICE CHARGE: A 22% service charge will be added to all meeting rooms, food and beverage and audio visual. In the State of Oklahoma, the service charge is taxable.

TAXES: In addition to the Total Minimum Anticipated Revenue for your Event, you agree to pay any and all applicable federal, state, municipal or other taxes, fees, or assessments imposed on or applicable to your Event. In the State of Oklahoma currently the sales tax rate is 9%, and the hotel occupancy tax rate is 5.0%.

EVENT PLANNER BONUS PROGRAM: Patty Neuwirth ("Event Planner") is eligible to earn an Event Planner Bonus for a qualifying event. The Event Planner's HHonors Account Number is to be provided in writing to your Hotel Contact prior to event. For this Event, Event Planner is eligible to earn one HHonors bonus point for every eligible dollar spent, up to a maximum award of 100,000 HHonors bonus points. Eligible revenue will include (food and beverage revenue and meeting room rental) up to a maximum of \$100,000 of eligible revenue. Full details and rules regarding the Event Planner Bonus Program are available by visiting www.hilton.com.

Summary Of Minimum Revenue Anticipated By Hotel From This Agreement	
Total Minimum Food & Beverage Revenue**:	\$
Total Anticipated Room Rental Fees:	
Total Anticipated Sleeping Room Revenue (if applicable):	\$
Estimated Other Revenue (Describe):	Other fees such as bar and set up will be outlined in the BEO
"Total Minimum Anticipated Revenue":	\$936

** Does not include gratuities, service charges, labor fees, applicable federal, state or local taxes or any other fees outside of food and beverage product sales

OPTION DATES: These arrangements are being held on a first option basis until **Friday, January 24, 2020** (the "Option Period"). However, should other business opportunities arise such that we are in a position to confirm immediately, you will be advised and given 24 business hours, or until the end of your Option Period (whichever is shorter) to confirm this Agreement on a definite basis by returning a signed copy of this Agreement to us, or to enable alternate dates to be researched and offered for your use. Please note that it is your responsibility to notify us in writing if you need to request an extension of your Option Period. If we do not receive a signed copy of this Agreement by Friday, January 24, 2020 we may, at our sole option and with no notice required, release this first option, or may continue to hold the arrangements, or may review and revise our rates. No cancellation fee shall apply if we release this first option.

GUEST ROOM RESERVATIONS: As a consideration for holding your banquet event at the Hotel, a special sleeping room rate has been established for your Event. This net non-commissionable rate is quoted exclusive of applicable state and local taxes, fees and assessments, and may not be available to all of your guests. This special rate and allocated rooms inventory will be held until **Monday, January 13, 2020**, after which the special rate and any unused allocated rooms inventory will be subject to availability.

If you request that Hotel provide you and/or your representative(s) with access to guest reservation information pertaining to guests who have reserved rooms at the Hotel as part of the Room Block (each, an "Attendee") established pursuant to this Agreement, then you certify that you already obtained, or will obtain, consent from each of your Attendees for the Hotel to provide to you and/or your representative(s) such Attendee's reservation information, and you further agree to reimburse Hotel and Hilton Worldwide, Inc. for any costs, damages, fees or expenses of any kind arising from any claim(s) by an Attendee relating to the Hotel's or Hilton Worldwide, Inc.'s disclosure of any Attendee's reservation information.

Group assumes full and sole responsibility for informing all attendees of the room rate and applicable taxes when Group is not assuming responsibility for Room Block. Valid credit card is required when reservations are made. Upon check-in, each guest will be required to present a valid credit card in the Guest Name on which an amount of sufficient preauthorization is obtained for the total number nights and applicable taxes, plus the Hotel's ancillary services. Guest legal name, address, phone number and email are required at check in. Credit Card Authorization Form is required prior to arrival from the credit card owner with applicable verification when registered guest is using a credit card authorized to another individual. Hotel reserves the right to refuse third party credit card request. Should any guest not settle room accounts in full upon departure, the Group assumes responsible for all charges.

Check in time is 3:00pm CST day of arrival. Check out is at 12:00pm date of departure. Any discrepancies in the check in or check out times require preapproval for your Hotel Contact.

Hilton Garden Inn Lawton - Fort Sill Convention Center - AIM Lawton - USD			
		Wed 2/12/2020	Thu 2/13/2020
Run of House	Guestrooms	12	12
	Rate	39.00	39.00

ENTIRE AGREEMENT: This Agreement, together with the Standard Terms and Conditions (attached hereto and incorporated herein by reference), the below-referenced **Additional Terms and Conditions**, appendices, addenda and exhibits attached hereto (if any), upon signature by both parties below, constitutes the entire agreement between the parties and may not be amended or changed unless done so in writing and signed by the parties. If this Agreement or any attachments thereto are returned signed but with changes, it shall not constitute an acceptance, but rather a counteroffer by you that may be accepted or rejected in writing by us in our sole discretion. Once both you and we sign this Agreement, all provisions reserved on your behalf will be *confirmed* and therefore subject to the terms of this Agreement.

ADDITIONAL TERMS AND CONDITIONS: By signing where indicated below, you are agreeing that in addition to the terms and conditions of this Agreement as outlined above, this Agreement is also comprised of all the general terms and conditions set forth in the Sales Event Agreement – Additional Terms and Conditions (collectively, the "Additional Terms and Conditions") located on the following web site: <http://hiltondistribution.com/us-cateringsales/addlterms.htm>

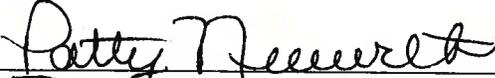
The undersigned expressly agree and warrant that they are authorized to sign and enter into this Agreement on behalf of the party for which they sign.

ACCEPTED AND AGREED TO:

GROUP:

AIM Lawton

By: Patty Neuwirth, Event Planner

By: 
 Name: Patty Neuwirth
 Date: 1/10/20

HOTEL:

Lawton Lodging, Inc
 d/b/a Hilton Garden Inn Lawton – Fort Sill and Convention Center

By: Christi Chambers, Hotel Contact

By: 
 Name: Christi Chambers
 Date: 1/10/20

 CARLA CLODFELTER, PRESIDENT
 LAWTON BOARD OF EDUCATION

STANDARD TERMS AND CONDITIONS

ASSIGNMENT/CONFIRMATION OF FUNCTION SPACE: The Schedule of Events listed on the first page of this Agreement indicates the space that is tentatively being held for you and will be held on a definite basis upon signing of this Agreement by both parties. You agree to confirm with us the assigned function space before printing any materials listing specific meeting or function locations. If for any reason the function space reserved is not available for your Event, you agree that we may substitute space of appropriate size and comparable quality for your Event. Please contact the Hotel at least 45 business days before your Event to review and confirm the details for your Event, including menus, decorations, entertainment and beverage service. Upon review of your Event requirements, Event Orders will be sent to you to confirm all final arrangements and prices, which Event Orders will serve as a part of this Agreement. If you do not advise Hotel of any changes on the Event Orders by the date requested by Hotel, you agree that the Event Orders will be considered accepted by you as correct and you will be billed accordingly.

GUARANTEE OF ANTICIPATED REVENUE: You must inform us of the exact number of people who will attend your Event by contacting your assigned Hotel Contact by 7-10 business days before your Event. We will only set the guarantee number per this agreement. When a guarantee is given; this will become the final guarantee, not subject to reduction. If the Event is held, but the Hotel does not realize the Total Minimum Anticipated Revenue from your Event, you agree to pay damages to the Hotel for lack of performance. The damages owed will be the amount necessary for the Hotel to receive no less than 90% of the Total Minimum Anticipated Revenue from your Event (exclusive service charges, labor fees, applicable federal, state or local taxes or any other fees outside of food and beverage product sales). You will be charged based on the Event guarantee that you give us or the Total Minimum Anticipated Revenue indicated at the time you signed this Agreement, whichever is greater.

PAYMENT TERMS: We require that you pay an initial deposit of **\$1,000.00** at the time that you sign and return this Agreement to us. You agree to pay the entire remaining balance of the Master Account charges in cash, by certified check, or credit card no later than ten (10) days prior to your Event.

Payment Schedule As Follows:

Initial Deposit: **\$1,000.00**
 7-10 Days Prior to Event: Balance in Full

All charges can be paid by a major credit card that we accept. Please contact us for a then-current list of those major credit cards that our Hotel accepts as of the Event dates. Currently, Hilton Worldwide accepts MasterCard, Visa, Diners Club, American Express and JCB International.

We reserve the right to increase the amount of deposits and/or pre-payments should there be a negative change in your financial status. If advance payments or deposits are not paid on a timely basis, the Hotel will have the right, at its option, to consider the Agreement cancelled and will be entitled to cancellation damages as provided in this Agreement.

We request that you provide us with your credit card information at the time of your Event so that we may charge the credit card account at departure when you advise us of your approval of the Master Account bill. If any charges are disputed, you agree that we may charge the undisputed charges to the credit card account immediately and the remainder will be charged upon resolution.

If payment of all undisputed charges is not received within thirty (30) days after your receipt of the final invoice, a finance charge of 1.5% per month, or the maximum amount allowed by law, whichever is less, will accrue on the unpaid, undisputed amount, commencing on the date of receipt of the final invoice. If any charges are disputed, then the parties agree to work in good faith to resolve the disputed invoiced charges in a timely manner, and you agree to pay the remainder immediately upon resolution of the dispute.

CANCELLATION DAMAGES: You guarantee that your Event will provide the Total Minimum Anticipated Revenue. You agree and understand that, in the event of a cancellation or lack of full performance by you, our actual damages would be difficult to determine. Therefore, you agree that should you cancel your Event for any reason other than due to a valid impossibility occurrence, including changing your meeting/function site to another hotel, you will pay as liquidated damages and not as a penalty, a percentage of

the Total Anticipated Revenue for your Event, plus any applicable state and/or local taxes as required by law, calculated as follows:

Date of Hotel's Receipt of Cancellation Notice	Percentage of Total Minimum Anticipated Revenue Owed
Cancellation within 30+days of event	80% of Total Minimum Anticipated Revenue
Cancellation within 60+days of event	40% of Total Minimum Anticipated Revenue
Cancellation within 90+days of event	25% of Total Minimum Anticipated Revenue

Payment of cancellation damages is due **at the same time** that you deliver your written notice of cancellation to the Hotel. We may consider your notice of cancellation to be invalid and thus may not release accommodations held until payment of the applicable cancellation damages is received; therefore delay in payment may result in higher cancellation damages owed.

All estimated Total Minimum Anticipated Revenue performance damages will be due and payable to the Hotel no later than ten (10) days prior to your arrival date, regardless of your Master Account credit status.

FOOD AND BEVERAGE SERVICES: Due to applicable law, you may not bring alcoholic beverages into the Hotel for your Event. All food and beverages to be served on Hotel property must be supplied and prepared by Hotel. You must obtain our prior written approval (Hold Harmless Agreement) before any food or non-alcoholic beverages from outside sources into our Hotel. Service fees will apply to any outside food or beverage served in our function space, regardless whether Hotel labor is required. Menu prices will be confirmed on the Event Order. Due to market fluctuations, menu prices cannot be guaranteed before 3 months of your event. Food may not be taken off the premises after it has been prepared and served.

If you choose to have more than one entrée for a single plated function, charges for the plated meal will be the higher priced prevailing entrée.

The Oklahoma State Liquor Commission regulates the sales and service of all alcoholic beverages. The Hilton Garden Inn Lawton - Fort Sill and Convention Center is responsible for the regulations. It is a policy that no alcoholic beverages are brought into Hilton Garden Inn Lawton - Fort Sill and Convention Center for an event. As a purveyor of alcoholic beverages, we encourage our patrons to drink responsibly, and will not serve alcoholic beverages to minors or to anyone who appears to be intoxicated. We support the "Designated Driver" Program and will offer complimentary soft drinks to a Designated Driver.

The Hotel reserves the right to cease service of alcoholic beverages in the event that persons under the state mandated age limit are present at the function and attempt to receive service of alcoholic beverages.

AUTHORIZED SPEND: On or before the arrival date, you will confirm to us in writing the names of those persons who you have authorized to sanction additional spend at the Event over and above the contracted amounts. All our records for additional spend (meeting room rental, audio/visual equipment, flipcharts, F&B functions and other incidentals) will be presented to one of your authorized signatories to be checked and signed on a daily basis.

DELIVERIES: Arrangements for delivery of packages should be made through your designated Hotel Contact. Receiving, handling and shipping charges may apply. No packages will be accepted by us that require us to pay shipping costs. Deliveries will only be accepted within 48 hours prior to your arrival date, unless otherwise agreed by us in advance. All deliveries must be correctly labeled as per our guidelines. To the fullest extent permitted by applicable law, we shall not be responsible for any damage to or loss of your packages. Packages must be marked with the responsible party's name, Group/Event Name, plus **"Hold for Arrival on Date of Wednesday, February 12, 2020"**. Prior written approval from your Hotel Contact required. Applicable handling charges may be applied to the Group Master Account.

CONTRACT FOR ATHLETIC CONTESTS
(Make in Duplicate)

We, NPS School, party of the first part and Lawton MacArthur (Boys) School,
party of the second part, do this 6th day of January 2020
contract for games of Joe Lawson Tournament to be played as follows: Dec. 10th-12th, 2020

One game at ~~_____ on _____ 20_____ and~~
One game at ~~_____ on _____ 20_____.~~

The home school in each case agrees to pay the visiting team TBA

The school cancelling this contract without the consent of the other shall forfeit the sum of \$ 1,000

to the offended school.

Both parties agree that the rules of the Oklahoma Secondary School Activities Association are a part of this contract and that the suspension or termination of membership in this Association of either party shall render this contract null and void. Provided that this contract shall not be binding on either party unless a copy, properly signed, is returned to the party of the first part by January 17, 2020

NPS School By: T.S. Oikawa Prin., Supt. A.J.
Party of the First Part

Party of the Second Part School By: _____ Prin., Supt.

CARLA CLODFELTER, PRESIDENT
LAWTON BOARD OF EDUCATION



CONTRACT FOR SERVICES AND/OR PRODUCTS ERATE FUNDING YEAR 2020

Service Provider "Provider"

OneNet (Oklahoma State Regents)
 SPIN:143015254
 655 Research Parkway, Suite #100
 Oklahoma City, OK 74857
 (405) 225-9413

School/Library "Applicant"

Lawton Public School
 BEN: 139876
 753 NW Fort Sill Blvd.
 Lawton, OK 73505
 (580) 713-4207

This contract made and entered into on this 3rd Day of February, 2020 by and between Provider and Applicant as specified above.

SERVICES

The Provider agrees to provide to the Applicant the services and/or products as specified in the bid response to 470#200005869.

RECITALS

Pursuant to the Schools and Libraries Universal Services Support Mechanism (E-Rate) contained in the Universal Service Provisions of the Telecommunications Act of 1996 [47 U.S.C. § 254. Telecommunications Act of 1996, Pub.L. No. 104-104, 110 Stat. 56 (1996) ("1996 Act")], Applicant advertised Internet access services. OneNet submitted bid to provide same. In accordance with the requirements of the regulations implementing the Act, Applicant considered the bid and determined that it should be accepted. The parties are now ready to enter into a contract for the furnishing of such services and they set their agreement in writing as follows:

BANDWIDTH CHANGES

Applicant may need to upgrade bandwidth during the life of this contract and this contract allows for any bandwidth upgrades or downgrade based on bid response to 470#200005869, during the life of the contract as requested and paid for by the Applicant and eligible funding sources. Provider shall credit Applicant for any savings realized from downgrades or substitutions of services under this contract. Provider responded with the following bandwidth options pursuant to the 470 listed above.

Bandwidth Up/Down Speed (Mbps)	Monthly Recurring Cost	Annual Recurring Cost	Establishment Fee	One-Time Construction Cost	Total
10000	\$3,400.00	\$40,800.00	\$0.00	\$0.00	\$40,800.00
15000	\$4,910.00	\$58,920.00	\$1,000.00	\$0.00	\$59,920.00
20000	\$6,150.00	\$73,800.00	\$1,000.00	\$0.00	\$74,800.00
25000	\$7,350.00	\$88,200.00	\$1,000.00	\$0.00	\$89,200.00
30000	\$8,520.00	\$102,240.00	\$1,000.00	\$0.00	\$103,240.00
35000	\$9,680.00	\$116,160.00	\$1,000.00	\$0.00	\$117,160.00
40000	\$10,820.00	\$129,840.00	\$1,000.00	\$0.00	\$130,840.00
45000	\$11,960.00	\$143,520.00	\$1,000.00	\$0.00	\$144,520.00
50000	\$13,080.00	\$156,960.00	\$1,000.00	\$0.00	\$157,960.00
55000	\$14,190.00	\$170,280.00	\$1,000.00	\$0.00	\$171,280.00
60000	\$15,300.00	\$183,600.00	\$1,000.00	\$0.00	\$184,600.00

Router Requirements

BW T1 – 1000M Mbps: Juniper SRX340 or current equivalent model	\$89.00
BW 1001 – 5000M Mbps: Juniper SRX1500 or current equivalent model	\$368.00



CONTRACT FOR SERVICES AND/OR PRODUCTS ERATE FUNDING YEAR 2020

The router shall remain the property of OneNet. Maintenance of the router will be OneNet's responsibility. Customers' local network will not be dependent on the OneNet provided router. OneNet configures the routers in "packet mode", so they only perform routing functionality required for internet service.

AGREEMENT

For and in consideration of the payment of the sums of money specified herein, together with other good and valuable consideration, Provider does hereby agree to furnish, and Applicant does hereby agree to accept and pay the discounted price for the services bid. The term of this contract shall commence on July 01, 2020 with an option of four (4) voluntary annual renewals. If all four (4) voluntary annual renewals are exercised, the contract will expire on (a) June 30, 2025 for recurring services and will continue on a month-to-month basis until services are cancelled by the customer's authorized administrator (b) September 30, 2021 for non-recurring services. The contract expiration for non-recurring services shall be automatically extended to align with SLD authorized extensions due to late funding and changes in products and/or services approved on or after March 1st. The contract may be renewed by mutual ratification by both parties. If upgrade of services is requested, the ratification of this agreement will comply with rates within this agreement. Services will continue on a month-to-month basis if mutual annual ratification is not agreed upon until services are cancelled by the customer's authorized administrator. If the Schools and Libraries Division ("SLD"), Administrator of the Universal Services Support Mechanism, or its successor, should fail to approve all of or any part of the services and products covered by this contract, the Applicant shall have the right, at its option, to cancel this contract, as to that part of the services and products disallowed for discount pricing. If, after approval of discount funding by SLD or its successor, Applicant's governing board should fail to approve all of or any part of the services and products covered by this contract, the Applicant shall have the right, at its option, to cancel this contract as to that part of the services and products disallowed by the governing board, but agrees to pay any outstanding charges due.

PAYMENT and DISCOUNTS

Provider will invoice Applicant for all services provided in accordance with this contract. Provider understands that the Applicant is participating in the Schools and Libraries Division ("SLD"), Universal Services E-Rate Program to receive discounts on eligible services. Services will be discounted within 30 days of the Providers receipt of confirmation that SLD has approved Applicant's Form 486.

If the Applicant is also participating in the Oklahoma Corporation Commissions (OCC) Special Oklahoma Universal Service Fund (OUSF), the Applicant will receive additional discounts on eligible services for Schools and Libraries. Provider agrees to request said funding within 30 days of receipt of a correctly completed OUSF Affidavit from Applicant Upon approval of OUSF, OneNet will begin invoicing OUSF for any eligible amounts within 60 days of approval.

If Applicant funding is not approved through these funding mechanisms, the Applicant is obligated to pay the balance due after all approved discounts are applied. If the Applicant is ineligible, then the Applicant is responsible for 100%.

Provider is obligated to participate in and be compliant with the rules and requirements of the both programs stated above.

Billing begins on the date your service becomes operational; requested bandwidth is provisioned, open and ready for data flow. Any delay on Applicants end such as equipment is on order or a demarcation has yet to be extended will not constitute cause for deferment of billing.

Billing continues until OneNet receives written notice of cancellation from customer's authorized administrator. Depending on the configuration of your service, the termination of OneNet services may incur service fees from one or more of our telecommunications partners. The Applicant shall be responsible for telecommunication service fees levied as the result of customer's voluntary cancellation.



CONTRACT FOR SERVICES AND/OR PRODUCTS ERATE FUNDING YEAR 2020

For and in consideration of the payment of the sums of money specified herein, together with other good and valuable consideration, Provider does hereby agree to furnish, and Applicant does hereby agree to accept and pay the discounted price for the services bid.

Lawton Public Schools will maintain 10,000 Meg at a rate of \$3,400.00; for a total undiscounted amount of \$40,800.00 annually.

Executed and delivered on the day and year first written above.

For Provider:

For Applicant:

Signature _____ Date _____

Signature _____ Date _____

Printed Name:

Printed Name:

Vonley Royal

Carla Clodfelter

Title:

Executive Director, OneNet

Title:

President, Board of Education

E-Rate Bid Evaluation Worksheet

Funding Year: 2020-2021

PROJECT OR SERVICE DESCRIPTION: Internet Access - 10GB

MAKE MULTIPLE COPIES OF THIS FORM: DEPENDING ON THE NUMBER OF PRODUCTS OR SERVICES UNDER COMPETITIVE BID.

VENDOR SCORING (USE ADDITIONAL WORKSHEETS, IF NECESSARY)

BID DEADLINE DATE	Weight ¹	VENDOR: LightStream SPIN# 143048432		VENDOR: AT&T SPIN# 143001192		VENDOR: OneNet SPIN# 143015254		VENDOR: NextLink SPIN# 143036566		VENDOR: Cytranet SPIN# 143051061	
SELECTION CRITERIA		Raw Score ²	Weighted Score ³	Raw Score ²	Weighted Score ³	Raw Score ²	Weighted Score ³	Raw Score ²	Weighted Score ³	Raw Score ²	Weighted Score ³
Pricing (for both eligible and not eligible products and services)	30	4	120	1	30	3	90	5	150	2	60
In-state Preference	20	4	80	5	100	5	100	4	80	4	80
Understand of Needs	10	5	50	5	50	5	50	4	40	5	50
Prior Experience	15	3	45	4	60	5	75	3	45	3	45
Personnel Qualifications	5	5	25	5	25	5	25	5	25	5	25
Financial Stability	10	5	50	5	50	5	50	5	50	5	50
Availability (radius to location, scheduling, etc.)	10	4	40	5	50	5	50	4	40	3	30
Other (describe)			0		0		0		0		0
Overall Ranking	100%		410		365		440		430		340

Bid Evaluation Comments , if needed: (disqualification of vendors and reason)

[Handwritten signature]

Notes:
 USAC may request this information at a later date such as during PIA or selective reviews or requests for SPIN changes and/or Service Substitutions.
¹ Percentage weights must equal 100%. Price must be the highest weighted score
² Evaluation on a scale of 1-5; 1 = worst, 5 = best
³ Weight x Raw Score = Weighted Score

Vendor Selected: OneNet
Approved By: Dave McDermott / AJ Watson
Title: Media Operations Director / IT Director
Date: January 16, 2020

COMPLETE FORM 471
 471 APPLICATION #
 FRN#

C. E. Wade, Jr.
Attorney at Law
511 SW "C" Avenue, Lawton, OK 73501-4307
Telephone 580-357-7700 ~ Fax 580-355-8500
chuck@wadelawyer.com

January 27, 2020

Dr. Tom Thomas
Superintendent
Lawton Public Schools
753 NW Ft. Sill Blvd.
Lawton, Ok 73501

Re: Greg Phariss v. Lawton
Public Schools CJ 2019-551

Irene Rainey v. Lawton
Public Schools CS 2019-214

Dear Dr. Thomas,

I have been conducting extensive negotiations with Tim Melton of the Oklahoma Education Association regarding the above cases he filed on behalf of current employees. These lawsuits arise out of outstanding wage claims. Considerable research has been done and these appear to be valid claims.

I would request the Board agree to allow judgment to be entered against it for Greg Phariss in the amount of \$14,458.04 and for Irene Rainey in the amount of \$6,045.82. Both will be paid by being put on the tax rolls.

Thank you for your assistance in these matters.

Very Truly Yours,



C. E. Wade, Jr.

CW/dp

HUMAN RESOURCES
Certified Personnel
February 3, 2020

The following resignations are recommended:

NAME	ASSIGNMENT	END DATE
Brandenburg, Terry	Soccer Assistant Coach, LHS	01-06-2020
Miller, Latoya	Lead Career Advisor, LHS	01-17-2020
Montgomery, Kylee	Teacher, LHS	05-22-2020
Robertson, John	Tech Teacher Trainer, Shoemaker	05-22-2020
Sadler, Kalin A.	Teacher, LHS	02-14-2020
Sadler, Kalin A.	Football Assistant Coach, LHS	02-14-2020
Sadler, Kalin A.	Track Assistant Coach, LHS	02-14-2020

The following employment is recommended for the 2019-2020 school year:

NAME	ASSIGNMENT	START DATE
Antal, Jordan	Teacher, EMS	01-21-2020
Farias, Amanda	Teacher, Lincoln	01-06-2020
Lopes, Courtney	Teacher, Freedom	12-09-2019
Sandstrom, Vanessa	SPED Teacher, Sullivan Village	01-27-2020
Scales, Carrie	SPED Teacher, MMS	12-01-2019
Smith, Bevin	SPED Teacher, MHS	01-13-2020
Wolf, Ida Mae	SPED Teacher, Learning Tree Academy	01-21-2020

The following changes are recommended for the 2019-2020 school year:

NAME	ASSIGNMENT	START DATE
Ford, Charmin	From: Computer Teacher, EHS	
	To: Family and Consumer Science Teacher, EHS	02-01-2020
Green, Aubrey	From: Title I Homeless Mentor, Shoemaker	
	To: Interim Visiting Counselor, Transportation	01-16-2020

The following employments are recommended for duration of need:

NAME	ASSIGNMENT	START DATE
Alston, Jenna	DoDEA Tutor, EMS	01-13-2020
Buckner, Kimberly	DoDEA Tutor, LHS	01-13-2020
Comstock, Ashley	DoDEA Tutor, LHS	01-13-2020
Craft, Kathy	DoDEA Tutor, LHS	01-13-2020
Daigle, Elizabeth	DoDEA Tutor, LHS	01-13-2020
Elbert, Jeffrey	DoDEA Tutor, LHS	01-13-2020
Hardeman, Julianne	DoDEA Tutor, LHS	01-13-2020
Prater, Alan	Broadcast Stream Advisor, LHS	01-13-2020
Reil, Andrew	DoDEA Tutor, LHS	01-13-2020
Wilmore, Edward	Site Tech Repair Advisor, MMS	01-13-2020

The following employee has been placed on leave of absence:

NAME	ASSIGNMENT	END DATE
Weidenmaier, Jack	Teacher, MHS	01-21-2020

The following employees has returned from leave of absence:

NAME	ASSIGNMENT	START DATE
Parmer, Eddie	Teacher, B.R.I.D.G.E.	01-16-2020

District Administrators for 2020-2021

Name	Position
Catlin, Donna	Director of Elementary Education
Cooksey, Karen	Director of Elementary Education
Cordes, Lynn	Executive Director of Communications
Dees, Gary	Director of Athletics
DeLoach, Dr. Regina	Director of Special Projects
Diehl, Paula	Director of Payroll
Donahue, Teresa	Director of Federal Programs
Gabelmann, Joan	Director of Assessment and Accountability
Gibbs, Lance	Comptroller
Hastings, Jean	Executive Director of Human Resources
Hatch, Brenda	Executive Director of Elementary Education
Hornbeck, David	Chief of Police
Jackson, Teresa	Director of High Schools
Landoll, Diana	Director of Grants
Mattingly, Mark	Executive Director of Student Services
McDermott, Dave	Director of Media Operations
McPhail, Carol	Director of Middle Schools
Owens, Rick	Executive Director of Secondary Education
Sharkey, Chris	Director of Special Services
Watson, Alton J	Director of Information Technology

HUMAN RESOURCES
Support Personnel
February 3, 2020

The following resignations are recommended:

***Denotes Retirement**

NAME	ASSIGNMENT	STOP DATE
Carson, Bobbie	Bus Driver, Transportation	12-18-2019
Franz, Rebecca	Personal Care Assistant, CMS	01-17-2020
Green, Seneca	Special Ed Class Assistant, Pat Henry	01-13-2020
Gonzalez, Miguel	Personal Care Assistant, Crosby Park	12-18-2019
Holland, Linda*	10 Month Secretary, CMS	10-24-2019
Martinez, Bartolome	Custodian, CMS	01-21-2020
Peters, Tropica	Class Size Assistant, Freedom	12-18-2019
Rogers, Setina	Cook, Sullivan Village	12-18-2019
Serrano, Carmen*	Cook, LHS	01-21-2020
Wolf, Ida Mae	Personal Care Assistant, Freedom	01-17-2020

The following employment is recommended:

NAME	ASSIGNMENT	START DATE
Kicklighter, Lynda	Cafeteria Custodian, EHS	01-06-2020
Nichols, Jocelyn	Traveling Food Cook, Child Nutrition	01-10-2020
Phillips, Lillian	Class Size Assistant, Sullivan Village	01-09-2020
Robinson, John	Custodian, TMS	01-24-2020
Rodriguez, Katherine	Personal Care Assistant, Freedom	01-21-2020
Tahbonemah, Ameer	Activity Driver, Transportation	01-08-2020
Thomas, Ivan	Custodian, CMS	01-28-2020
Sanchez, Cinthia	Sweeper, Lincoln	01-27-2020
Shea, Patrick	Distribution Driver, Media Center	01-21-2020
Swenson-Powers, Gabrielle	Personal Care Assistant, Pat Henry	01-10-2020
Uwadiae, Elizabeth	Personal Care Assistant, Ridgecrest	01-13-2020
Young, Colten	Custodian, MMS	01-31-2020
Zikan, Mercedes	Class Size Assistant, Edison	01-14-2020

The following changes are recommended:

NAME	ASSIGNMENT	START DATE
Anderson, Shelly	From: Cook, Pat Henry To: Bus Driver, Transportation	01-28-2020
Crandon, Joseph	From: Computer Technician, Media Center To: Network Technician, Media Center	01-27-2020
Debord, Jason	From: Network Technician, Media Center To: IT Coordinator, Media Center	01-21-2020
Gaines, Darryl	From: Traveling Food Service, Child Nutrition To: Cook, LHS	01-23-2020
Guilford, Johanna	From: Personal Care Assistant, Freedom To: Special Ed Class Assistant, Freedom	12-16-2019

Johnson, Brian	From: Computer Technician, Media Center To: Network Technician, Media Center	01-27-2020
Jones, Terrance	From: Custodian, MHS To: Cafeteria Custodian, MHS	01-28-2020
King, Daryl	From: Custodian, EHS To: Custodian, Sullivan Village	01-08-2020
Ploof, Jeremie	From: Computer Technician, Media Center To: Database Administrator, Media Center	01-27-2020
Robinson, Mackenzi	From: Cook, 5 hour, Freedom To: Cook, 6 hour, Freedom	01-16-2020
Smart, Miracle	From: Traveling Food Service, Child Nutrition To: Cook, CMS	01-17-2020
Teigen, Frances	From: Traveling Food Service, Child Nutrition To: Cook, Sullivan Village	01-23-2020

The following employee is deceased:

NAME	ASSIGNMENT	START DATE
Clements, Lionel	Custodian, MHS	01-21-2020

The following employee is recommended for return of leave of absence:

NAME	ASSIGNMENT	STOP DATE
Baldwin, Vickie	Bus Driver, Transportation	02-03-2020
England, Craig	Custodian, Hugh Bish	01-23-2020
Thompson, Lyrics	Personal Care Assistant, CMS	01-27-2020