



Lawton, Oklahoma 73507

Lawton Public Schools Board of Education
Special Meeting
May 19, 2020 5:00 PM
Shoemaker Center Auditorium
753 NW Fort Sill Blvd

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. **Note: This meeting will include videoconferencing by board members, but will also have parties present at Shoemaker Education Center as well, 753 NW Fort Sill Blvd., Lawton, OK.*
Those present remotely by videoconferencing will be:
 - *Carla Clodfelter, President*
 - *Patty Neuwirth, Vice-President*
 - *Kelly Edwards, Board Member*
 - *Mary Bradley, Board Member*
 - *Zeldon Rice, Board Member*
 - *Col. Don King, Ex-Officio*
2. *Those present at Shoemaker Education Center will be:*
 - *Dr. Tom Thomas, Interim Superintendent*
 - *Chuck Wade, School Attorney*
 - *Kathy Bentley, Clerk of the Board*
 - *Denise Duffy, Minutes Clerk*
3. Call to order
4. Pledge of Allegiance - Dr. Tom Thomas
5. Roll Call to Establish Quorum
6. Special Guests/Special Recognition - Dr. Tom Thomas and Carla Clodfelter
 - a. Academic Excellence - National Merit Scholars, Oklahoma Academic Scholars, Oklahoma Academic All-State, 30+ ACT
7. Architect and Construction Manager Update
8. Departmental Reports

- a. Information Item: Child Nutrition Update - Daniel Ghrayyeb
 - b. Action Item: Proposed FY21 Extra Duty Salary Schedule - Jean Hastings
9. Report of the Interim Superintendent
- a. Discussion and possible action regarding change of the Title I designation of the school district
 - b. Superintendent's Announcement(s)
10. 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 May 4, 2020 special board meeting
 - d. Report of the Purchasing Agent/Encumbrance Clerk - Sheila Relf
 - 1. Increase, Decrease and Issue Purchase Orders
 - 2. Gasoline Tabulation
 - 3. Bids/Quotes:
 - Buses
 - Furniture District wide
 - 4. Encumbrances/Partial Payments
 - e. Report of the Comptroller - Lance Gibbs
 - 1. Monthly Authorization to Invest
 - 2. Treasurer's Report for the Month of April 2020
 - 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. Construction Related Contracts/Agreements
 - A. RCJ Construction Inc, TMS Gymnasium HVAC renovation
 - B. Super Roofs Inc., Reroof Projects at MHS, Pat Henry Elementary, Woodland Hills Elementary
 - C. FieldTurf USA Inc, Change Order #1, Cameron Field Turf Replacement
 - 2. Contracts / Agreements
 - A. Lifetouch Service Agreement, 2020-2021 MHS Yearbook
 - B. OSSBA Policy Services for Customized Policy Manual
11. Proposed Executive Session to Discuss [Authorized by 25 OKLA.STAT. Section 307 (B)(1) of the Oklahoma Open Meeting Act]:
- Note: The executive session will include videoconferencing by board members as well as*

have parties present at the meeting sight of Shoemaker Education Center. Those present remotely by videoconferencing will be:

- *Carla Clodfelter, President*
- *Patty Neuwirth, Vice-President*
- *Kelly Edwards, Board Member*
- *Mary Bradley, Board Member*
- *Zeldon Rice, Board Member*

12. *Those present at Shoemaker Education Center will be:*

- *Dr. Tom Thomas, Interim Superintendent*
- *Chuck Wade, School Attorney*
- *Denise Duffy, Minutes Clerk*

- a. The employing, promoting, or receiving resignation(s) of individual certified and support salaried personnel as listed on the Certified and Support Personnel Reports.
- b. Middle School Principal

13. Vote to Convene in Executive Session

14. Vote to Acknowledge Return to Open Session

15. Statement of Executive Session Minutes

16. Superintendent's Personnel Report / Items Discussed in Executive Session

- a. Approval of Certified and Support Personnel Reports
- b. The employment of Middle School Principal

17. 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)

18. The next regular board meeting date is Monday, June 1, 2020, at 5:00 p.m., in the Shoemaker Center Auditorium.

19. Setting New Board Meeting Dates

20. Board Announcements

21. 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



Lawton Public Schools BOE Update for 5/19/2020

1715A New Eisenhower Middle School:

- Crossland is continuing to track risks and cost impacts associated with potential delays due to COVID-19.
- At our regular progress meeting on May 12th, Crossland advised that completion is now anticipated for August 1st. We are planning ways to accelerate the closeout procedures to beat this date for moving in. AIP will create a punch list of the classroom areas the second week of June and punch the gyms the third week in June. Once finished with the punch items, Crossland will close off those areas to contractors.
- The data entry to the building is scheduled for June 1st. Crossland will coordinate with AJ Watson on a schedule for the Owner provided IT equipment to be installed beginning at the classrooms in June once the server is in place and cabling has been tested.
- The Auditorium will be delayed beyond August 1st because the chair factory has been closed due to COVID-19. This is an area that can be secured from the rest of the building and contractors can enter from the overhead door north of the stage.

1715C Whittier Safe Room:

- The Final Application for Payment awaits punch list items.
- AIP and the civil engineer are addressing new issues with runoff and ground cover.

1715D Eisenhower Middle School Furniture:

- Furniture delivery is scheduled for July 20, 2020.

1901 Food Service Warehouse Freezer & Refrigerator Replacement:

- Utility connections to the new equipment, hookup of the evaporators, and demo of the old equipment are in progress.

1903B&C Carriage Hills & Crosby Park Gym Repair:

- No update to report at this time

1911 MacArthur High School Auditorium, Gym & Admin HVAC:

- Structural reinforcement of the auditorium equipment penthouse and ductwork there are in progress.

1911B MacArthur High School Gym HVAC:

- Demolition is in progress.

1914 Central Middle School HVAC Repair:

- Pre-Construction Conference was held on 5/6/20.
- Contractor is developing submittal packet and field verifying layout.

1916 Cameron Stadium Field Turf Replacement:

- Pre-Construction Conference was held on 5/6/20.
- Turf submittals have been reviewed.
- Contractor to update schedule based on actual material production times.

1917 Lawton High School Entry Vestibule:

- Design is in progress

1918 Douglas Learning Center Window Replacement:

- HVAC scope review and estimating are in progress

2002 MHS Gym Foyer & Locker Room, Pat Henry, Woodland Hills & Food Service Warehouse Reroofs:

- The contract for construction is on the 5/19/20 BOE agenda for approval.

2003 Ron Stephens Stadium Wall Repair:

- Final review documents are due from the structural engineer on 5/15/20. AIP will coordinate a review with LPS once they are in-hand.

2004 Lawton High School Gym & Auditorium HVAC:

- The contract for construction is on the 5/19/20 BOE agenda for approval.

2005 Tomlinson Middle School Gym HVAC:

- The contract for construction is on the 5/19/20 BOE agenda for approval.

Project: LPS Eisenhower Middle School
Date: 14 May 2020

408 NE 145th Place
Oklahoma City, OK 73013
tel 405.748.5043
fax 405.748.7214

Subject: Eisenhower Middle School update

1. The new Eisenhower Middle School is 85% complete.
2. Recently completed work:
 - a. Gymnasium wood floors
 - b. Wood doors in classrooms, lockers rooms, and Gymnasium.
 - c. Acoustical ceiling tile installation in classrooms.
 - d. Concrete entrances on East side off Gore Blvd. (bus loop and parking lot).
 - e. Telescoping bleachers in Area C Gym.
 - f. Wood gym flooring in Area D gym.
 - g. HVAC Ductwork in Kitchen and Cafeteria
 - h. Phase 01 of Asbestos Abatement completed on 5/14.
 - i. Complete HVAC start up.
3. On-going work:
 - a. Courtyard stamped concrete.
 - b. Plumbing fixture installation on 1st floor B and C.
 - c. HVAC ductwork in the Admin, Music / Arts, and Auditorium.
 - d. Glazing in Admin offices.
 - e. Sidewalks and maintenance strip around the school.
 - f. Phase 02 of Asbestos Abatement on existing EMS.
 - g. Telescoping bleachers in Area D Gym.
 - h. Fine grading on East side for landscaping.
4. Up-coming work
 - a. Frame ceilings in the Auditorium.
 - b. Terrazzo flooring in Kitchen.
 - c. Radius glass wall installation (media center wall).
 - d. Resinous flooring in Kitchen and locker room showers.

If there are any questions or concerns regarding the current status of the new Eisenhower Middle School, please contact me at (405) 748-5043 or by e-mail at jjacox@crossland.com

Joshua Jacox
Project Manager
Crossland Construction Company Inc.

Extra Duties Salary Schedule for FY21

Reviewed by Board 5-19-2020

Sal Code Earn Code/Sport Description Factor Base/39662

Central Office Staff and Administrators

EX0327	5302/5303/5304/ 5306/5328	Admin Asst Support	0.122	\$ 4,828.00
EX0253	0015	Asst Director	0.466	\$ 18,500.00
EX0102	0003	Asst Superintendent	0.873	\$ 34,633.00
EX0108	0031	Chief Financial Officer	1.639	\$ 65,000.00
EX0108	0007	Chief Operating Officer	1.639	\$ 65,000.00
EX0106	0011	Coordinator	0.300	\$ 11,888.00
EX0164	0064/0068/0069	Database Admin/Student Data Admin/Info Tech Asst	0.219	\$ 8,668.00
EX0101	0002	Deputy Superintendent	1.075	\$ 42,654.00
EX0104	0005	Director	0.517	\$ 20,500.00
EX0336	1572	Dist. Algebra I Tchr Facilitator	0.022	\$ 875.00
EX0103	0004	Executive Director	0.681	\$ 27,000.00
TBD	TBD	Executive Director 1	0.908	\$ 36,000.00
EX0344	0008	Comptroller	0.668	\$ 26,497.00
EX0112	5131	K9 Officer	0.067	\$ 2,640.00
EX0154	5326/5323	Lead Computer Tech, Network Tech	0.100	\$ 3,960.00
EX0113	0024	Programmer	0.166	\$ 6,577.00
EX0113	0032	Software Support Specialist	0.166	\$ 6,577.00
EX0105	0006/0012	Specialist	0.367	\$ 14,560.00
EX0107	0009/0018	System,Network,Hardware Analyst	0.272	\$ 10,797.00
TBD	5309	Exec. Asst. to Superintendent and Minutes Clerk	0.492	\$ 19,500.00
EX0252	0052	Video Technician	0.122	\$ 4,828.00
EX0330	0035	Tech Teacher Trainer	0.152	\$ 6,045.00

Building Administrators

EX0119	2042	Alt School Principal + 5%	0.459	\$ 18,210.00
EX0259	0010	Dean of Students/High Sch	0.240	\$ 9,504.00
EX0258	0010	Dean of Students/Jr High	0.168	\$ 6,653.00
EX0260	1052	Elementary Asst. Principal	0.195	\$ 7,750.00
EX0121	1050	Elementary Principal	0.332	\$ 13,150.00
EX0159	1054	Elementary Training Assistant Principal	0.088	\$ 3,500.00
EX0116	3032	HS Asst Principal, 10 mon	0.328	\$ 13,000.00
EX0115	3031	HS Asst Principal, 12 mon	0.466	\$ 18,500.00
EX0115	TBD	Virtual School Assistant Principal, 12 mon	0.466	\$ 18,500.00
EX0114	3030/2045	HS Principal/SAC Principal	0.782	\$ 31,000.00
EX0124	2043	MS Asst Principal 10 mon	0.290	\$ 11,500.00
EX0118	2041	MS Asst Principal 12 mon	0.373	\$ 14,800.00
EX0117	2040	MS Principal	0.529	\$ 21,000.00

Special Education Extra Duty

EX0128	0029/0030	Licensed Behavioral/Professional Counselor	0.119	\$ 4,714.00
EX0109	0020	Psychologist + 5%	0.187	\$ 7,413.00
EX0110	0021	Psychometrist + 5%	0.104	\$ 4,106.00
EX0324	0026 PT 0094 OT	PT / OT + 5%	0.187	\$ 7,413.00
EX0111	0022	School Nurse + 5%	0.064	\$ 2,548.00
EX0330	0019	Special Ed Compliance Officer	0.152	\$ 6,045.00
EX0254	0081	Speech Pathologist B + 16	0.017	\$ 685.00
EX0257	0081	Speech Pathologist CCC	0.225	\$ 8,910.00
EX0256	0081	Speech Pathologist CFY	0.135	\$ 5,361.00
EX0255	0081	Speech Pathologist Masters	0.034	\$ 1,331.00

Extra Duties Salary Schedule for FY21

Other District Positions

EX0331	5911	ABE Teacher (Full-time + 5%)	0.088	\$ 3,346.00
EX0248	2152	Alt Ed/Sac tchr	0.600	\$ 22,810.00
EX0202	0093	Attend Officer/Visiting Counselor	0.167	\$ 6,350.00
EX0311	3334	Carl Perkins Grant Coord	0.088	\$ 3,346.00
EX0332	3125	District Music Supervisor	0.053	\$ 2,016.00
EX0316	1567	District Title I Coordinator (not in use)	0.214	\$ 8,136.00
EX0310	3333	Grant Facilitator	0.035	\$ 1,331.00
EX0343	5545	Head Grounds	0.094	\$ 3,574.00
EX0337	5810	Head Mechanic	0.150	\$ 5,703.00
EX0305	1566	Reading Recovery Teacher (not in use)	0.113	\$ 4,296.00
EX0262	1573	Title I/IX Facilitator - 15 days contract extension	0.096	\$ 4,641.00
EX0261	1571	EL Facilitator - 10 days contract extension	0.081	\$ 2,888.00
EX0346	0037	EL Program Asst/EL Teacher	0.063	\$ 2,500.00
EX0122	5333	Board Clerk	0.116	\$ 4,400.00
EX0350	2105	Gifted/Talented Coordinator	0.081	\$ 3,080.00
EX1625	1106	HS Assessment Coordinator	0.078	\$ 2,970.00
EX0137	5116	FT Music Accompanist	0.088	\$ 3,346.00
EX0330	1577/1578	Title I PD/PI and Compliance Facilitators	0.175	\$ 6,045.00
EX0330	1580	EL Facilitator	0.175	\$ 6,045.00
EX0330	1581	Title I/IX Facilitator	0.175	\$ 6,045.00
EX0263	5142	Johnson-O'Malley Coordinator	0.019	\$ 660.00
EX0262	1579	McKinney-Vento Liaison (not in use)	0.106	\$ 3,652.00
EX0346	0038	Virtual Academy Teacher (pay per semester)	0.145	\$ 2,500.00

High School Extra Duty

EX0139	3103	Academic Coaching	0.080	\$ 3,042.00
EX0130	3130	Activities Director	0.088	\$ 3,346.00
EX0329	1560	Asst. Band Director-High Schl	0.085	\$ 3,232.00
EX0126	3123	Band Director	0.158	\$ 6,006.00
EX0349	3113	Broadcast Advisor	0.062	\$ 2,357.00
EX0347	3131	Character Ed Sponsor	0.097	\$ 3,346.00
EX0137	3129	Cheer/Pep Club Sponsor	0.097	\$ 3,345.00
EX0138	3101	Department Chair	0.031	\$ 1,188.00
EX0127	3124	District Strings	0.061	\$ 2,319.00
EX0132	3136	Drill Team Director	0.088	\$ 3,346.00
EX0153	3137	JROTC Certified Drill Team	0.142	\$ 5,620.00
EX0123	5135	JROTC Non-Cert Drill Team	0.065	\$ 2,595.00
EX0129	3117	Lead Counselor	0.143	\$ 5,437.00
EX0348	3114	HS Counselor - 10 day Summer Schedule Clean-up	0.083	\$ 3,148.00
EX0131	3121	Librarian	0.124	\$ 4,714.00
EX0128	0029/0030/3120	Licensed Behavioral/Professional Counselor/ HS Counselor	0.124	\$ 4,714.00
EX0133	3128	Newspaper Sponsor	0.062	\$ 2,358.00
EX0134	3126	Stage Production	0.075	\$ 2,852.00
EX0247	3119	Voc Counselor/Career Advisor	0.124	\$ 4,714.00
EX0135	3122	Vocal Music	0.088	\$ 3,346.00
EX0136	3127	Year Book Sponsor	0.062	\$ 2,358.00

Middle School Extra Duty

EX0152	2103	Academic Coach	0.080	\$ 3,042.00
EX0150	2130	Activities Director	0.022	\$ 836.00
EX0329	1562	Asst. Band Director	0.085	\$ 3,232.00
EX0141	2123	Band Director	0.107	\$ 4,068.00

Extra Duties Salary Schedule for FY21

EX0151	2129	Cheerleader/Pep Club	0.060	\$ 2,282.00
EX0143	2120	Counselor	0.121	\$ 4,601.00
EX0146	2124	District Strings	0.061	\$ 2,319.00
EX0144	2121	Librarian	0.121	\$ 4,601.00
EX0349	2128	Site Tech Repair Advisor	0.062	\$ 2,357.00
EX0148	2126	Stage Production	0.038	\$ 1,445.00
EX0145	2122	Vocal Music	0.061	\$ 2,319.00
EX0149	2127	Year Book Sponsor	0.044	\$ 1,674.00

Elementary Extra Duty

EX0156	1520	Elementary Counselor	0.079	\$ 3,003.00
EX0157	1521	Elementary Librarian	0.079	\$ 3,003.00
EX0329	1562	Extended Day Band	0.085	\$ 3,232.00

High School Athletics

EX0212	3312/805(B) 806(G)	Assist Baseball/Softball High Schl (2 each b/g 9-12)	0.087	\$ 3,308.00
EX0306	3329/815(B) 820(G)	Assistant Soccer High Schl	0.054	\$ 2,053.00
EX0318	3338/816	Assistant Volleyball High Schl	0.065	\$ 2,471.00
EX0208	3308/802(B) 803(G)	Asst Basketball High Schl (2 each b/g 9-12)	0.095	\$ 3,612.00
EX0206	3306/801	Asst Football High School (6)	0.132	\$ 5,019.00
EX0214	3314/811(B) 812(G)	Asst Track High Schl- (3 each high school (9-12)	0.087	\$ 3,308.00
EX0217	3317/807	Asst Wrestling High Schl	0.095	\$ 3,612.00
EX0219	3319/814(B) 822(G)	Cross Country High Schl	0.053	\$ 2,016.00
EX0223	3323/804(B) 810(G)	District Assistant Swimming	0.095	\$ 3,612.00
EX0222	3322/804(B) 810(G)	District Swimming	0.169	\$ 6,426.00
EX0205	3305/801	Football Coord High School (2)	0.140	\$ 5,322.00
EX0220	3320/813(B) 814(G)	Golf High School - (3 each high school (9-12)	0.053	\$ 2,016.00
EX0211	3311/805(B) 806(G)	Head Baseball/Softball High Schl	0.136	\$ 5,170.00
EX0207	3307/802(B) 803(G)	Head Basketball High Schl	0.169	\$ 6,426.00
EX0204	3304/801	Head Football High School (1)	0.261	\$ 9,922.00
EX0227	3327/815(B) 820(G)	Head Soccer High Schl	0.103	\$ 3,916.00
EX0218	3318/808(B) 809(G)	Head Tennis HS	0.072	\$ 2,737.00
EX0213	3313/811(B) 812(G)	Head Track High Schl	0.136	\$ 5,170.00
EX0317	3337/816	Head Volleyball High Schl	0.102	\$ 3,878.00
EX0216	3316/807	Head Wrestling High Schl	0.169	\$ 6,426.00
EX0226	3326/819	School Athletic Coord High Schl	0.103	\$ 3,916.00

Middle School Athletics

EX0237	2337/805(B) 806(G)2347	Asst Baseball/Softball Middle Schl	0.042	\$ 1,598.00
EX0233	2333/802(B) 803(G)2335	Asst Basketball Middle School	0.064	\$ 2,433.00
EX0231	2331/801	Asst Football Middle School (3)	0.074	\$ 2,813.00
EX0239	2339/811(B) 812(G)2340	Asst Track Middle School	0.042	\$ 1,598.00
EX0320	2349/816	Asst Volleyball Middle School	0.031	\$ 1,179.00
EX0242	2342/807	Asst Wrestling Middle School	0.051	\$ 1,939.00
EX0244	2344/813(B) 821(G)	Golf Middle School	0.046	\$ 1,749.00
EX0236	2336/805(B) 806(G)2345	Head Baseball/Softball Middle Schl	0.062	\$ 2,358.00
EX0232	2332/802(B) 803(G)2334	Head Basketball Middle School	0.089	\$ 3,384.00
EX0229	2329/801	Head Football Middle School (1)	0.118	\$ 4,486.00
EX0238	2338/811(B) 812(G)2350	Head Track Middle School	0.062	\$ 2,358.00
EX0319	2348/816	Head Volleyball Middle School	0.046	\$ 1,749.00
EX0241	2341/807	Head Wrestling Middle School	0.076	\$ 2,890.00
EX0246	2346	School Athletic Coord Middle Schl	0.050	\$ 1,901.00
EX0243	2343/808(B) 809(G)	Tennis Middle School	0.046	\$ 1,749.00



**Minutes of the Lawton Public Schools
Board of Education Special Meeting
Held on Monday, May 4, 2020**

The Board of Education of Independent School District I-8, Comanche County, Oklahoma, met on Monday, May 4, 2020 at 5:00 PM in Shoemaker Center Auditorium, 753 NW Fort Sill Blvd, Lawton, Oklahoma.

This meeting included videoconferencing by board members, but had parties present at Shoemaker Education Center as well, 753 NW Fort Sill Blvd., Lawton, OK. Those present at remote locations by videoconferencing were:

*Kelly Edwards, Board Member
Zeldon Rice, Board Member*

Those present at Shoemaker Education Center were:

*Patty Neuwirth, Vice-President
Mary Bradley, Board Member
Dr. Tom Thomas, Interim Superintendent
Chuck Wade, School Attorney
Kathy Bentley, Clerk of the Board
Denise Duffy, Minutes Clerk*

CALL TO ORDER, PLEDGE OF ALLEGIANCE AND ROLL CALL

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

Patty Neuwirth
Kelly Edwards
Mary Bradley
Zeldon Rice

*Carla Clodfelter, President, was absent
*Col. Don King, Ex-Officio, was absent

SPECIAL GUESTS/SPECIAL RECOGNITION

There were no special guests or special recognitions.

ARCHITECT AND CONSTRUCTION MANAGER AT RISK UPDATE

Architect Cory Miller of Architects in Partnership and Joshua Jacox of Crossland Construction both presented an overview of the written updates they provided to the board on the status of the various district projects. There were no questions or comments regarding the reports.

DEPARTMENTAL REPORTS

As an informational item, updated reports from Business Operations and Educational Services were provided to the board sharing both recent and pending activities in their departments, ensuring board members stay informed about the district functions and initiatives. Dr. Thomas noted that the district’s education team was

able to make contact with approximately 95% of the student population for the distribution of curriculum for distance learning either online or by packets.

Jean Hastings, Executive Director of Human Resources, presented revisions to Policy BED - Board of Education Meetings, Public Participation, making allowance until November 15, 2020 or the Governor declares the state of emergency to be terminated (global pandemic/COVID19) for the public to address the board in the same manner that they were allowed to prior to the state of emergency when boards held physical meetings, but now may be conducting meetings via teleconference or videoconference. Requests should be emailed to the Superintendent or Board President who will make the final determination whether an item is to appear on the board agenda or not.

Motion Passed: Motion to approve the revisions to Policy BED - Board of Education Meetings, Public Participation passed with a motion by Mary Bradley and a second by Kelly Edwards. Roll call was:

Mary Bradley:	Yes
Kelly Edwards:	Yes
Patty Neuwirth:	Yes
Zeldon Rice:	Yes

Rick Owens, Assistant Superintendent of Educational Services, proposed new start times for the 2020-2021 school year:

High School	7:35 a.m. to 2:25 p.m.
Middle School	8:05 a.m. to 2:55 p.m.
Elementary School	8:45 a.m. to 3:35 p.m.

Mr. Owens stated that there is 30 minutes between middle and high school bus runs and transportation voiced they needed 40 minutes between the middle and elementary bus runs to make this new schedule work.

Brenda Hatch, Executive Director of Elementary, added that the topic of start times has been discussed thoroughly with district administrators for over six months and that the new start times are what the majority felt best for the district at this time.

Mary Bradley stated that although she will support the new times, she voiced concerns with the schedule citing her research claims that earlier start times for elementary school students leads to better academic outcomes. It was stated that the matter will be monitored and continued to be discussed in the future.

Motion Passed: Motion to approve the new LPS start times for the 2020-2021 school year passed with a motion by Mary Bradley and a second by Zeldon Rice. Roll call was:

Mary Bradley:	Yes
Kelly Edwards:	Yes
Patty Neuwirth:	Yes
Zeldon Rice:	Yes

Brenda Hatch shared the district’s plan for professional development for the remainder of the 2019-2020 school year. She stated that through the distance learning initiative, it was revealed that some of the teaching staff were not familiar with the virtual teaching tools. (Google Suite/Google Classroom, etc) She added that if the district does not return to the classroom in August, or perhaps would need to return to virtual learning sometime in the future, the district’s plan and process would need to look different and with more rigor. To do this, she stated educators need to be “Google ready” and with two weeks left in their contracts following the end of instruction slated for May 8, she proposed they engage in professional development during this

time to improve their ability to provide quality virtual instruction. She added that the Educational Technology team and Curriculum staff have created professional development that will provide certified staff with various topics to choose from and individual training will be provided if needed. These resources will also be available for review in the future and for new teachers coming to the district. The training process and expectations will be presented to certified staff during virtual faculty meetings May 11.

Patty Neuwirth proposed training for parents as well and Ms. Hatch stated the team has discussed this as well and plans are being made to do so.

REPORT OF THE INTERIM SUPERINTENDENT

Interim Superintendent Dr. Tom Thomas requested the board ratify the following items he approved recently with emergency actions:

- Permanent easement - City of Lawton SW 52nd Street construction project
- Change Order #11- asbestos abatement of old EMS. He stated the contractor for the work was available earlier than expected and completing the work earlier will provide a cost savings to the district of approximately \$50,000.
- Policy waivers - Policy EIA (Promotion and Grading); Policy EIA-R1 (Secondary Grading Codes); Policy EIA-R2 (Elementary Grading Codes);

He stated that the Educational Services team collaborated to provide a grading plan for distance learning education due to the pandemic. He stated that if a student participated in the distance learning, they would have the opportunity to raise their grade from what they had before leaving the classroom, however, if they did not participate, they would receive the grade they had before distance learning began. For those that participated, they would receive a grade of 100 for participation, accounting for 20% of their grade for the semester. He noted that no student will be penalized nor fail due to the cessation of school.

- Policy DNAB (Support Staff Evaluation), noting that the State Department of Education waived the teacher evaluation process for certified staff due to the cessation, this waiver would do the same for support staff for this year only.

Motion Passed: Motion to ratify the emergency actions taken by Interim Superintendent Tom Thomas passed with a motion by Mary Bradley and a second by Kelly Edwards. Roll call was:

Mary Bradley:	Yes
Kelly Edwards:	Yes
Patty Neuwirth:	Yes
Zeldon Rice:	Yes

Dr. Thomas recommended that the board take action to sell another one of the district's vacant buildings, Woodrow Wilson Elementary, noting the district received an offer of \$105,000 from McKee Enterprises, but noted they are still in negotiations regarding title insurance and survey fees.

Motion Passed: Motion to approve the sale of Woodrow Wilson Elementary subject to the agreement of final items as noted passed with a motion by Mary Bradley and a second by Zeldon Rice. Roll call was:

Mary Bradley:	Yes
Kelly Edwards:	Yes
Patty Neuwirth:	Yes
Zeldon Rice:	Yes

SUPERINTENDENT'S ANNOUNCEMENT(S)

- Junior Leadership Lawton students aren't letting Covid19 stop them from doing their part to make sure that the upcoming "Giving Tuesday NOW" campaign by United Way of Southwest Oklahoma is a success. This past week the students lined up along Cache Road holding signs to remind drivers to give generously to the fundraiser which will benefit the seventeen agencies in our community that partner with United Way.
- LPS Virtual Career Fair, May 12, 2020, 9 a.m. to 4:00 p.m., check out the district website for more details, noting the district has reached out to the certified staff at both St. Mary's Catholic School and the Lawton Christian School.
- MacArthur High School student Anna Swierkosz, also a Junior Leadership Lawton participant, was the sole upcoming LPS senior selected for Youth Leadership Oklahoma for 2020-2021!
- Oklahoma and National PTA Reflections winners – Reflections is a National PTA program that recognizes outstanding student achievement in visual arts, literature, musical composition, photography, film production and dance choreography. The theme for 2019-2020 was "Look Within". LPS had 17 state Reflections winners and 2 of the Reflections national winners were also from LPS:
 - ❖ Molly Ghrayyeb - "Award of Excellence" for dance choreography and photography, attends Crosby Park Elementary. She will receive a \$200 Young Artist Scholarship, a silver medal, and a Certificate of Excellence.
 - ❖ Arielle Smith - "Award of Merit" for Visual Arts, attends Lawton High School. She will receive a bronze medal, a Certificate of Merit.

Both will have their work featured in the traveling expedition.

- Lynn Cordes, Executive Director of Communications, was selected recently as the winner of the Oklahoma Community Preparedness Award in the Whole Community as well as FEMA Region 6 for her collaborative work in organizing and implementing Operation Lawton F.I.R.S.T., a community-wide active shooter exercise series designed to test the plans of the district in conjunction with local and state emergency response organizations.

CONSENT AGENDA

Motion Passed: Approval of the consent agenda as presented passed with a motion by Mary Bradley and a second by Kelly Edwards. Roll call was:

Mary Bradley:	Yes
Kelly Edwards:	Yes
Patty Neuwirth:	Yes
Zeldon Rice:	Yes

EXECUTIVE SESSION

The executive session included videoconferencing as well as parties participating at Shoemaker Education Center as follows:

Videoconferencing:

Kelly Edwards, Board Member

Zeldon Rice, Board Member

Shoemaker Education Center:
Patty Neuwirth, Vice-President
Mary Bradley, Board Member
Dr. Tom Thomas, Interim Superintendent
Chuck Wade, School Attorney
Denise Duffy, Minutes Clerk

Motion Passed: Motion to convene in executive session to discuss the following passed with a motion by Mary Bradley and a second by Kelly Edwards:

- The employing, promoting, or receiving resignation(s) of individual certified and support salaried personnel as listed on the Certified and Support Personnel Reports.
- Director of Transportation
- Assistant Principal(s)-in-Training

The time was 5:40 p.m. Roll call was:

Mary Bradley: Yes
Kelly Edwards: Yes
Patty Neuwirth: Yes
Zeldon Rice: Yes

Motion Passed: Motion to acknowledge return to open session passed with a motion by Mary Bradley and a second by Zeldon Rice. The time was 5:47 p.m. Roll call was:

Mary Bradley: Yes
Kelly Edwards: Yes
Patty Neuwirth: Yes
Zeldon Rice: Yes

STATEMENT OF EXECUTIVE SESSION MINUTES

Statement of Executive Session Minutes

The Board of Education went into executive session at 5:40 p.m.

Members present via videoconferencing included:

Kelly Edwards
Zeldon Rice

Those present at Shoemaker Education Center included:

Patty Neuwirth
Mary Bradley
Dr. Tom Thomas, Interim Superintendent
Chuck Wade, LPS School Attorney
Denise Duffy, Minutes Clerk

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
- Director of Transportation

- Assistant Principal-in-Training

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 5:47 p.m.

This constitutes the minutes of the executive session.

SUPERINTENDENT'S PERSONNEL REPORT / ITEMS DISCUSSED IN EXECUTIVE SESSION

Dr. Thomas recommended two revisions for the Personnel Reports:

Support Personnel - Cynthia Caballero, should be noted as a resignation, effective April 6, 2020.

Certified Personnel - **Stephanie Bowman**, Principal, rescinding of her resignation. He recommended placement as **Assistant Principal at Ridgecrest Elementary** since there currently are no vacancies for Elementary Principal at this time.

Motion Passed: Motion to approve the Certified and Support Personnel Reports with the noted changes passed with a motion by Kelly Edwards and a second by Zeldon Rice. Roll call was:

Mary Bradley:	Yes
Kelly Edwards:	Yes
Patty Neuwirth:	Yes
Zeldon Rice:	Yes

Motion Passed: Motion to approve the employment of **Jay Hunt as Director of Transportation** passed with a motion by Mary Bradley and a second by Kelly Edwards. Roll call was:

Mary Bradley:	Yes
Kelly Edwards:	Yes
Patty Neuwirth:	Yes
Zeldon Rice:	Yes

Motion Passed: Motion to approve the employment of **Kelsey Roberts as Assistant Principal-in-Training** with placement at **Sullivan Village Elementary** passed with a motion by Kelly Edwards and a second by Mary Bradley. Roll call was:

Mary Bradley:	Yes
Kelly Edwards:	Yes
Patty Neuwirth:	Yes
Zeldon Rice:	Yes

NEW BUSINESS

There was no new business.

FUTURE BOARD MEETING DATES

The next regular board meeting date is Tuesday, May 19, 2020, at 5:00 p.m., in the Shoemaker Center Auditorium. No new board meeting dates were set.

BOARD ANNOUNCEMENTS

There were no board announcements.

ADJOURNMENT

Motion Passed: Motion to adjourn the meeting passed with a motion by Mary Bradley and a second by Kelly Edwards. The time was 5:55 p.m. Roll call was:

Mary Bradley:	Yes
Kelly Edwards:	Yes
Patty Neuwirth:	Yes
Zeldon Rice:	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

May 19, 2020

- I. Request permission to increase, issue purchase orders, and to make related encumbrances.
- II. Gasoline Tabulation.
- III. Bids/Quotes. Recommend awarding bids/quotes as marked. If deviation is made from awarding to law qualified bidder, a notation is either made below or shown on the bid tabulation.
 - A. Buses. Jack Hanna
 - B. Furniture - Districtwide. Mark Mattingly.
- IV. Encumbrance Approval/Partial Payment.

Lawton Public Schools
Lawton, Oklahoma

Administrative Services Division
Purchasing Department

Request to Increase Purchase Orders

May 19, 2020

Request permission to increase the following purchase orders:

Xerox Corp	Shoemaker - McDermott	#20000610
\$160,000.00 to \$195,000.00	Acct. #0-11-107	

An increase on standing purchase order of \$35,000.00 is due to additional documents being printed and also the printing of distance learning packets.

Amazon.com	Lawton High - Oates	#20004910
\$1,077.33 to \$1,463.82	Acct. #0-11-102	

An increase of \$386.49 is due to price increase on some of the items.

Lawton Public Schools
Lawton, Oklahoma

Administrative Services Division
Purchasing Department

Request to Issue Purchase Orders and Make Related Encumbrances

May 19, 2020

Shoemaker - Thomas (General Fund) 0-11-101	OSSBA
FY20 standing purchase order for review and customizing of board policy manual.	\$6,000.00

Child Nutrition - Hanna (General Fund) 0-11-766	Patsy Sampley
FY20 standing purchase order for local travel for FY20 summer feed program.	\$200.00

Child Nutrition - Hanna (General Fund) 0-11-766	Sysco of Oklahoma
FY20 standing purchase order for food and non-food items for FY20 summer feed program.	\$35,000.00

Child Nutrition - Hanna (General Fund) 0-11-766	Hiland Dairy
FY20 standing purchase order for milk for FY20 summer feed program.	\$15,000.00

Child Nutrition - Hanna (General Fund) 0-11-766	Bimbo Bakeries USA
FY20 standing purchase order for bread for FY20 summer feed program.	\$5,500.00

Child Nutrition - Hanna
(General Fund) 0-11-766

Fresh Point

FY20 standing purchase order for
produce for FY20 summer feed
program.

\$5,500.00

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

**DIESEL / GASOLINE TABULATION
ALL OR NONE**

Fuel Type:	Quantity Bid:
#2 Ultra Low Sulfur Diesel	0
Unleaded Gasoline	7500
BID DATE:	DELIVERY DATE:
5/5/2020	5/5/2020

VENDOR	TIME/DATE	DIESEL	UNLEADED
Glenn Oil Lawton, OK			
Clark Oil Co. Ada, OK			
Carey Johnson Oil Co. Lawton, Ok	5/5/2020		\$ 0.8600
Hooten Oil Co Seminole, Ok			

TABULATION OF ACCEPTED BID			
VENDOR SELECTED ----- <u>Carey Johnson Oil Co.</u>			
FUEL	BID PRICE	GALLONS	TOTAL
DIESEL			
UNLEADED	\$ 0.8600	7407	\$6,370.02
GRAND TOTAL			\$6,370.02

Lawton Public Schools Purchasing Department

5/04/20

VENDOR RESPONSE STATUS REPORT

Page: 1

BUSES/TRANSPORTATION

Date Released 4/28/2020 Bid Number:

Bid	ROSSTRANS	<i>ROSS TRANSPORTATION</i>
No Bid	MIDWESTBUS	<i>MIDWEST BUS SALES</i>
No Response	NATIONALBUS	<i>NATIONAL BUS SALES INC</i>
**Rejected	SUMMIT BUS	<i>SUMMIT BUS</i>

**SEE ATTACHED EMAIL

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
BUSES/TRANSPORTATION

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 1. -- 2 EACH				
2021 TYPE C 53 PASSENGER LIFT BUS (GASOLINE) (4-2020)				
ROSSTRANS	96,438.00	BLUEBIRD/VISION	**	DELIVERY DATE: 120-150 DAYS YEAR: 2021
SUMMIT BUS	93,260.00	IC PB105		DELIVERY DATE: 90-150 DAYS YEAR: 2021
ITEM # 2. -- 8 EACH				
2021 TYPE C 71 PASSENGER SCHOOL BUS (GASOLINE) (4-2020)				
ROSSTRANS	78,660.00	BLUEBIRD/VISION	**	DELIVERY DATE: 120-150 DAYS YEAR: 2021 OPTIONAL BID: \$77,660.00 ***ONLY 1 AVAILABLE*** DELIVERY DATE: 30 DAYS MAKE/MODEL: BLUEBIRD/VISION YEAR: 2020
SUMMIT BUS	78,510.00	IC PB105		DELIVERY DATE: 90-150 DAYS YEAR: 2021
SUMMIT BUS	78,110.00	IC PB105		DELIVERY DATE: PRIOR TO START OF SCHOOL YEAR: 2021 ***SUBJECT TO PRIOR SALE***

Sheila Relf

From: Jack Hanna
Sent: Wednesday, April 29, 2020 3:33 PM
To: Sheila Relf
Subject: Wheel chair buses

Rejection for low bid:

1. Did not meet the specifications for the engine requirements.
2. Did not meet the specifications for the AC requirements.

Request to purchase three wheel chair buses from the next bidder that meets all the requirements , Ross transportation.

Jack Hanna
Executive Director of Operations
Lawton Public Schools

Lawton Public Schools Purchasing Department

4/30/20

VENDOR RESPONSE STATUS REPORT

Page: 1

FURNITURE, CLASSROOM

Date Released: 4/30/2020 Bid Number:

Bid	MERRIFIELD	<i>MERRIFIELD</i>
Bid	SCHOOL SPE	<i>SCHOOL SPECIALITY</i>
No Bid	BUFFALOBUSINE	<i>BUFFALO BUSINESS PRODUCTS</i>
No Bid	INDECOSALE	<i>INDECO SALES, INC.</i>
No Bid	L&MFURNITURE	<i>L & M FURNITURE</i>
No Bid	LAKESHORELEARN	<i>LAKESHORE LEARNING</i>
No Bid	SEXTON&SEX	<i>SEXTON & SEXTON</i>
No Bid	STAPLESBUSINE	<i>STAPLES BUSINESS ADVANTAGE</i>
No Bid	VIRCOINC	<i>VIRCO INC</i>

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
FURNITURE, CLASSROOM

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 1. -- 4 EACH LIBRARY SHELVES				
MERRIFIELD	951.70	COOPER CABINETS	**	
SCHOOL SPE	1,093.43	COOPER CABINET		
ITEM # 2. -- 15 EACH TABLES, CAFETERIA AMTAB MBT12				
MERRIFIELD	1,255.13	AMTAB ADA	**	QUANTITY 1
MERRIFIELD	1,224.36	AMTAB	**	QUANTITY 14
SCHOOL SPE	1,536.19	CLASSROOM SELECT		QUANTITY 1
SCHOOL SPE	1,424.39	CLASSROOM SELECT		QUANTITY 14
ITEM # 3. -- 30 EACH TABLES, CAFETERIA AMTAB MST 1212				
MERRIFIELD	1,364.10	AMTAB ADA	**	QUANTITY 2
MERRIFIELD	1,332.05	AMTAB	**	QUANTITY 28
SCHOOL SPE	1,724.83	CLASSROOM SELECT		QUANTITY 2
SCHOOL SPE	1,609.66	CLASSROOM SELECT		QUANTITY 28

BEGINNING DATE: 4/27/2020
 ENDING DATE: 5/12/2020

**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 103 BUSINESS SERVICES						
SITE 370 HUMAN RESOURCES_ASST SUPT_KEN BADEN						
1	ONE LINE NAME PANELS ON WOODEN BLOCK 2X10/DR. JASON JAMES	05/06/20	BUFFALO BUSINESS PRODUCTS LLC	0-11-103-52572-619-000-0000-000-370	29.00	20005016
SITE Total 370 HUMAN RESOURCES_ASST					29.00	
SITE 383 HUMAN RESOURCES_JEAN HASTINGS						
1	REG/COVID 19 WEBINAR/JEAN HASTINGS/5-5-2020	05/04/20	OSSBA	0-11-103-52573-860-000-0000-000-383	100.00	20004992
SITE Total 383 HUMAN RESOURCES_JEAN					100.00	
PROJECT Total 103 BUSINESS SERVICES					129.00	
PROJECT 107 MEDIA/TECHNOLOGY SERVICES						
SITE 393 MEDIA SERVICES_DAVID MCDERMOTT						
2	STAPLE CARTRIDGES	05/04/20	XEROX CORP	0-11-107-52520-619-000-0000-000-393	300.00	20004991
SITE Total 393 MEDIA SERVICES_DAVID					300.00	
PROJECT Total 107 MEDIA/TECHNOLOGY					300.00	
PROJECT 108 MAINTENANCE SERVICES						
SITE 378 GROUNDS						
1	GROUNDS P/U 348/LABOR TO MOUNT TIRE	05/04/20	T & W TIRE	0-11-108-52650-439-000-0000-000-378	179.20	20004979
2	GROUNDS/30 GAL ROUND-UP	05/06/20	SIMPLOT PARTNERS	0-11-108-52630-618-000-0000-000-378	843.84	20005004
SITE Total 378 GROUNDS					1,023.04	
SITE 380 MAINTENANCE_KEN BADEN						
1	MAINT OFFICE/INK CARTRIDGE	05/08/20	STAPLES	0-11-108-52620-611-000-0000-000-380	114.00	20005012
SITE Total 380 MAINTENANCE_KEN BADEN					114.00	
PROJECT Total 108 MAINTENANCE SERVICES					1,137.04	
PROJECT 110 INSURANCE RECOVERY						
SITE 381 TRANSPORTATION_						
1	INS RCVY/SOLE SOURCE/LABOR & MATLS TO REPAIR BUS A006 DUE TO ACCIDENT ON 2-21- 2020/LOCATION UNKNOWN	05/04/20	MIDWEST BUS SALES INC	0-11-110-52740-439-000-0000-000-381	4,446.48	20004993
1	INS RCVY/SOLE SOURCE/LABOR & MATLS TO REPAIR BUS 706 DUE TO ACCIDENT ON 3-4-2020 AT 1101 SW 17TH	05/04/20	CROW'S BODY SHOP	0-11-110-52740-439-000-0000-000-381	1,360.03	20004994

BEGINNING DATE: 4/27/2020
 ENDING DATE: 5/12/2020

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
SITE Total 381 TRANSPORTATION_					5,806.51	
PROJECT Total 110 INSURANCE RECOVERY					5,806.51	
PROJECT 118 DISTRICT REFUNDS/CREDITS/ADJUSTS						
SITE 398 BASEMENT INVENTORY_DAVID MCDERMOTT						
25	BADGEPASS YMCKT PRINT RIBBON	05/08/20	BADGEPASS INC	0-11-118-52520-619-000-0000-000-398	4,975.00	20005005
1	SHIPPING	05/08/20	BADGEPASS INC	0-11-118-52520-619-000-0000-000-398	35.00	20005005
SITE Total 398 BASEMENT INVENTORY_DAVID					5,010.00	
PROJECT Total 118 DISTRICT					5,010.00	
PROJECT 511 T I - BASIC PROGRAM						
SITE 050 DISTRICT WIDE SERVICES						
3	QUOTES/LAPTOPS	05/04/20	SYMBOLIC INC	0-11-511-52213-653-495-1132-000-050	4,620.00	20004989
1	QUOTES/LAPTOP	05/04/20	SYMBOLIC INC	0-11-511-52199-653-495-0000-000-050	1,540.00	20004990
SITE Total 050 DISTRICT WIDE SERVICES					6,160.00	
SITE 105 ADAMS ELEMENTARY						
1	DOCUSIGN LICENSE PER ATTACHED	05/04/20	DOCUSIGN INC	0-11-511-52572-653-494-1132-000-105	74.52	20004987
SITE Total 105 ADAMS ELEMENTARY					74.52	
SITE 110 CLEVELAND ELEMENTARY						
1	DOCUSIGN LICENSE PER ATTACHED	05/04/20	DOCUSIGN INC	0-11-511-52572-653-494-1132-000-110	74.52	20004987
SITE Total 110 CLEVELAND ELEMENTARY					74.52	
SITE 122 EDISON ELEMENTARY						
1	DOCUSIGN LICENSE PER ATTACHED	05/04/20	DOCUSIGN INC	0-11-511-52572-653-494-1132-000-122	74.52	20004987
SITE Total 122 EDISON ELEMENTARY					74.52	
SITE 125 EISENHOWER ELEMENTARY						
1	DOCUSIGN LICENSE PER ATTACHED	05/04/20	DOCUSIGN INC	0-11-511-52572-653-494-1132-000-125	74.52	20004987
SITE Total 125 EISENHOWER ELEMENTARY					74.52	

BEGINNING DATE: 4/27/2020
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**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
SITE 140 RIDGECREST ELEMENTARY						
1	DOCUSIGN LICENSE PER ATTACHED	05/04/20	DOCUSIGN INC	0-11-511-52572-653-494-1132-000-140	74.52	20004987
SITE Total 140 RIDGECREST ELEMENTARY					74.52	
SITE 165 LINCOLN ELEMENTARY						
1	DOCUSIGN LICENSE PER ATTACHED	05/04/20	DOCUSIGN INC	0-11-511-52572-653-494-1132-000-165	74.52	20004987
SITE Total 165 LINCOLN ELEMENTARY					74.52	
SITE 168 PAT HENRY ELEMENTARY						
1	DOCUSIGN LICENSE PER ATTACHED	05/04/20	DOCUSIGN INC	0-11-511-52572-653-494-1132-000-168	74.52	20004987
SITE Total 168 PAT HENRY ELEMENTARY					74.52	
SITE 195 WASHINGTON ELEMENTARY						
1	DOCUSIGN LICENSE PER ATTACHED	05/04/20	DOCUSIGN INC	0-11-511-52572-653-494-1132-000-195	74.52	20004987
SITE Total 195 WASHINGTON ELEMENTARY					74.52	
SITE 535 CENTRAL MIDDLE SCHOOL						
1	DOCUSIGN LICENSE PER ATTACHED	05/04/20	DOCUSIGN INC	0-11-511-52572-653-494-1132-000-535	74.52	20004987
SITE Total 535 CENTRAL MIDDLE SCHOOL					74.52	
SITE 540 TOMLINSON MIDDLE SCHOOL						
1	DOCUSIGN LICENSE PER ATTACHED	05/04/20	DOCUSIGN INC	0-11-511-52572-653-494-1132-000-540	74.52	20004987
SITE Total 540 TOMLINSON MIDDLE SCHOOL					74.52	
PROJECT Total 511 T I - BASIC PROGRAM					6,905.20	
PROJECT 786 CONSOLIDATED ADMINISTRATIVE FUNDS						
SITE 358 FEDERAL PROGRAMS_TERESA DONAHUE						
4	QUOTES/LAPTOPS	05/04/20	SYMBOLIC INC	0-11-786-52330-653-494-0000-000-358	6,160.00	20004988
SITE Total 358 FEDERAL PROGRAMS_TERESA					6,160.00	
PROJECT Total 786 CONSOLIDATED					6,160.00	
FUND Total 11 GENERAL FUNDS					25,447.75	
FUND 21 BUILDING FUND						
PROJECT 108 MAINTENANCE SERVICES						
SITE 380 MAINTENANCE_KEN BADEN						
1	LINCOLN/LID FOR TILT TRUCK	05/04/20	WAGNER SUPPLY CO INC	0-21-108-52620-618-000-0000-000-380	173.32	20004980

BEGINNING DATE: 4/27/2020
 ENDING DATE: 5/12/2020

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
3	CUSTODIAL/ROCKER SWITCH FOR CARPET MACHINE	05/04/20	WAGNER SUPPLY CO INC	0-21-108-52620-618-000-0000-000-380	125.85	20004980
1	LINCOLN/TILT TRUCK	05/04/20	WAGNER SUPPLY CO INC	0-21-108-52620-618-000-0000-000-380	554.06	20004980
1	FFA/LIGHTS FOR AG BARN PER ATTACHED	05/04/20	HUNZICKER BROTHERS INC	0-21-108-52620-618-000-0000-000-380	708.93	20004981
1	ENG TRACTOR 0202/LABOR TO MOUNT TIRE	05/04/20	T & W TIRE	0-21-108-52650-439-000-0000-000-380	820.00	20004982
1	MAINT/LABOR & MATLS TO INSTALL CARPET IN OFFICE	05/06/20	COMANCHE LUMBER COMPANY INC	0-21-108-52620-450-000-0000-000-380	1,650.00	20004983
1	VARIOUS SCHOOLS/ELECTRICAL SUPPLIES PER ATTACHED	05/06/20	HUNZICKER BROTHERS INC	0-21-108-52620-618-000-0000-000-380	2,144.14	20004984
8	ELEC SHOP/BATTERIES FOR JLG LIFT	05/06/20	HUNZICKER BROTHERS INC	0-21-108-52620-618-000-0000-000-380	2,615.44	20004985
1	MAINT/HARDWOOD TRIM FOR OFFICE AREA	05/06/20	MID AMERICA LUMBER COMPANY	0-21-108-52620-618-000-0000-000-380	264.00	20004986
3	BROCKLAND PROJECT/WINDOWS	05/08/20	CACHE ROAD GLASS & MIRROR	0-21-108-52620-618-000-0000-000-380	194.22	20004995
1	RENEWAL OF BOND INSURANCE/BLAKE KEPHART	05/08/20	INSURICA OF LAWTON	0-21-108-52620-810-000-0000-000-380	100.00	20005010
SITE Total 380 MAINTENANCE_KEN BADEN					9,349.96	
PROJECT Total 108 MAINTENANCE SERVICES					9,349.96	
FUND Total 21 BUILDING FUND					9,349.96	
FUND 26 MUNICIPAL TAX FUND (2015)						
PROJECT 181 BLDG REPAIR/RENOVATIONS						
SITE 380 MAINTENANCE_KEN BADEN						
161	BROCKLAND PROJECT/BD APVD 5-4-20/QUOTES/LED FLAT PANEL BACKLITES	05/06/20	HUNZICKER BROTHERS INC	0-26-181-52620-618-000-0000-000-380	8,050.00	20005009
1	BD APVD 5-4-20/SOLE SOURCE/BROCKLAND PROJECT/12 1 TON MINI SPLIT SYSTEM AND ONE 2 TON SPLIT SYSTEM	05/06/20	LENNOX INDUSTRIES	0-26-181-52620-651-000-0000-000-380	14,280.08	20005013
SITE Total 380 MAINTENANCE_KEN BADEN					22,330.08	
PROJECT Total 181 BLDG					22,330.08	

BEGINNING DATE: 4/27/2020
 ENDING DATE: 5/12/2020

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
PROJECT 183 BLDG REPAIR/RENOVATIONS/HVAC						
SITE 535 CENTRAL MIDDLE SCHOOL						
1	BID BD APVD 4-16-2020/CMS/LABOR & MATLS FOR HVAC REPAIR	05/06/20	HUNTER MECHANICAL & CONTROLS INC	0-26-183-52620-450-000-0000-000-535	887,000.00	20005014
SITE Total 535 CENTRAL MIDDLE SCHOOL					887,000.00	
PROJECT Total 183 BLDG					887,000.00	
FUND Total 26 MUNICIPAL TAX FUND (2015)					909,330.08	
FUND 32 BOND FUND (2014)						
PROJECT 186 TRANSPORTATION/BUSES						
SITE 381 TRANSPORTATION_						
7	BD APVD 5-4-2020/SOLE SOURCE/2018 USED LEASE RETURN 71 PASSENGER BUSES	05/06/20	ROSS TRANSPORTATION INC	0-32-186-52720-760-000-0000-000-381	438,900.00	20005011
SITE Total 381 TRANSPORTATION_					438,900.00	
PROJECT Total 186 TRANSPORTATION/BUSES					438,900.00	
FUND Total 32 BOND FUND (2014)					438,900.00	
FUND 33 BOND FUND (2017)						
PROJECT 165 BOND-FURNITURE						
SITE 122 EDISON ELEMENTARY						
1	BD APVD 5-4-20/FURNITURE PER ATTACHED	05/06/20	MERRIFIELD OFFICE & SCHOOL SUPPLY CORP	0-33-165-51000-651-100-1050-000-122	20,855.94	20005006
SITE Total 122 EDISON ELEMENTARY					20,855.94	
SITE 127 FREEDOM ELEMENTARY						
1	BD APVD 5-4-2020/FURNITURE PER ATTACHED	05/06/20	MERRIFIELD OFFICE & SCHOOL SUPPLY CORP	0-33-165-51000-651-100-1050-000-127	3,980.00	20005008
SITE Total 127 FREEDOM ELEMENTARY					3,980.00	
SITE 140 RIDGECREST ELEMENTARY						
1	BD APVD 5-4-20/FURNITURE PER ATTACHED	05/06/20	MERRIFIELD OFFICE & SCHOOL SUPPLY CORP	0-33-165-51000-651-100-1050-000-140	21,310.10	20005006
1	BD APVD 5-4-2020/FURNITURE PER ATTACHED	05/06/20	MERRIFIELD OFFICE & SCHOOL SUPPLY CORP	0-33-165-51000-651-100-1050-000-140	8,715.00	20005007
SITE Total 140 RIDGECREST ELEMENTARY					30,025.10	
SITE 148 HUGH BISH ELEMENTARY						
1	BD APVD 5-4-2020/FURNITURE PER ATTACHED	05/06/20	MERRIFIELD OFFICE & SCHOOL SUPPLY CORP	0-33-165-51000-651-100-1050-000-148	398.00	20005007
SITE Total 148 HUGH BISH ELEMENTARY					398.00	

BEGINNING DATE: 4/27/2020
 ENDING DATE: 5/12/2020

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

PAGE 6

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
SITE 165 LINCOLN ELEMENTARY						
1	BD APVD 5-4-20/FURNITURE PER ATTACHED	05/06/20	MERRIFIELD OFFICE & SCHOOL SUPPLY CORP	0-33-165-51000-651-100-1050-000-165	21,008.10	20005006
SITE Total 165 LINCOLN ELEMENTARY					21,008.10	
SITE 168 PAT HENRY ELEMENTARY						
1	BD APVD 5-4-20/FURNITURE PER ATTACHED	05/06/20	MERRIFIELD OFFICE & SCHOOL SUPPLY CORP	0-33-165-51000-651-100-1050-000-168	39,088.17	20005006
SITE Total 168 PAT HENRY ELEMENTARY					39,088.17	
SITE 173 PIONEER PARK ELEMENTARY						
1	BD APVD 5-4-2020/FURNITURE PER ATTACHED	05/06/20	MERRIFIELD OFFICE & SCHOOL SUPPLY CORP	0-33-165-51000-651-100-1050-000-173	841.00	20005007
SITE Total 173 PIONEER PARK ELEMENTARY					841.00	
SITE 183 SULLIVAN VILLAGE ELEMENTARY						
1	BD APVD 5-4-20/FURNITURE PER ATTACHED	05/06/20	MERRIFIELD OFFICE & SCHOOL SUPPLY CORP	0-33-165-51000-651-100-1050-000-183	3,711.00	20005006
SITE Total 183 SULLIVAN VILLAGE					3,711.00	
SITE 205 WHITTIER ELEMENTARY						
1	BD APVD 5-4-20/FURNITURE PER ATTACHED	05/06/20	MERRIFIELD OFFICE & SCHOOL SUPPLY CORP	0-33-165-51000-651-100-1050-000-205	4,349.00	20005006
1	BD APVD 5-4-2020/FURNITURE PER ATTACHED	05/06/20	MERRIFIELD OFFICE & SCHOOL SUPPLY CORP	0-33-165-51000-651-100-1050-000-205	4,785.00	20005008
SITE Total 205 WHITTIER ELEMENTARY					9,134.00	
SITE 220 WOODLAND HILLS ELEMENTARY						
1	BD APVD 5-4-20/FURNITURE PER ATTACHED	05/06/20	MERRIFIELD OFFICE & SCHOOL SUPPLY CORP	0-33-165-51000-651-100-1050-000-220	22,875.30	20005006
SITE Total 220 WOODLAND HILLS ELEMENTARY					22,875.30	
PROJECT Total 165 BOND-FURNITURE					151,916.61	
PROJECT 168 BOND-ATHLETIC (TRACKS/FACILITIES)						
SITE 380 MAINTENANCE_KEN BADEN						
1	BID BD APVD 4-16-2020/CAMERON STADIUM/FIELD TURF REPLACEMENT	05/06/20	FIELDTURF USA INC	0-33-168-52630-450-819-3300-000-380	359,020.00	20005015
SITE Total 380 MAINTENANCE_KEN BADEN					359,020.00	
PROJECT Total 168 BOND-ATHLETIC					359,020.00	
FUND Total 33 BOND FUND (2017)					510,936.61	



DESIGNATION OF
LAWTON PUBLIC SCHOOLS
INVESTMENT ACCOUNT

The school district treasurer is authorized to establish an investment account for the period of:

May 20, 2020 to June 25, 2020.

The treasurer shall first determine which monies, during this period that cannot be used for the purpose for which they are to be expended and then place these monies in this investment account.

The school district treasurer is authorized by the Board of Education to buy and sell from the investment account in accordance with School Laws of Oklahoma, Section 664 at the highest possible rate of interest.

As of the opening date of this period,

The district's operating account balance is/was: **\$ 20,873,010.23**

And the balance in the investment accounts are/were: **\$ 41,931,015.71**

Approved at regular meeting of the Board of Education of the Lawton Independent School District No. I-8 at Lawton, Oklahoma on

Treasurer

INVESTMENT RATES:

Operating Accounts	Rate	Balance
Checking Account	0.10%	<u>\$ 4,538,781.16</u>
Money Market	0.15%	<u>\$ 997,560.12</u>
OLAP – Pooled Investments	0.55%	<u>\$ 41,790,153.13</u>
BOK – Lease Purchase	0.01%	<u>\$ 15,336,668.98</u>
STIFEL-	Variable	<u>\$ 140,862.58</u>

Lawton Public School
Account Reconciliation
April, 2020

Account Name	Account #		
Bank Balance			
Liberty			
General Fund		\$ 6,863,411.23	
General Fund/Sweep Acct		\$ 1,015,393.85	
Activity Fund		\$ 128,746.11	
Activity Fund/Sweep Acct		\$ 202,087.00	
		\$ 8,209,638.19	
OLAP			
General Fund		\$ 45,858,307.68	
Activity Fund		\$ 1,931,845.45	
		\$ 47,790,153.13	
BOK			
Bond Project Fund		\$ 15,346,566.04	
Lease Note/Fund		\$ 5,260.42	
		\$ 15,351,826.46	
STIFEL			
Endowment Fund		\$ 140,862.58	
		\$ 140,862.58	
Total Bank Balances			\$ 71,492,480.36
Outstanding Checks			
General Fund/Liberty		\$ 569,110.61	
Activity Fund/Liberty		\$ 26,672.34	
Total Outstanding Checks			\$ 595,782.95
Adjusted Bank Balance			\$ 70,896,697.41
Balance per Balance Sheet			
Liberty Cash Accounts-10110			
General Fund	11	\$ (10,861,824.11)	
Building Fund	21	\$ 862,649.08	
Municipal Fund	25	\$ 253,776.13	
Municipal Fund	26	\$ 5,490,849.61	
Bond Fund (2004)	31	\$ 14,688.39	
Bond Fund (2014)	32	\$ 2,652,398.12	
Bond Fund (2017)	33	\$ 4,383,597.83	
Lease Fund (2017)	34	\$ 154.01	
Sinking Fund	41	\$ 4,492,841.41	
Endowment Fund	50	\$ -	
Activity Fund	60	\$ 304,160.77	
Gifts Fund	81	\$ 4,500.00	
Workers Comp Fund	83	\$ 16,064.00	
			\$ 7,613,855.24
Lease Revenue/BOK-10111			
Bond Project Fund	33	\$ 15,346,566.04	
Lease Note Fund	34	\$ 5,260.42	
			\$ 15,351,826.46
Investment OLAP-10120			
General Fund	11	\$ 38,797,880.52	
Co-Op	12	\$ -	
Building Fund	21	\$ -	
Municipal Fund	25	\$ -	
Municipal Fund	26	\$ -	
Bond Fund	31	\$ -	
Bond Fund	32	\$ 5,015,000.00	

Sinking Fund	41	\$	2,000,000.00
Endowment Fund	50	\$	45,427.16
Activity Fund	60	\$	1,931,845.45

\$ 47,790,153.13

Investment/Stifel-10114

Endowment Fund	50	\$	140,862.58
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\$ 140,862.58

Total from Balance Sheets

\$ 70,896,697.41

TRUE

\$ 0.00

Lawton Public School District
General Fund
Statement of Assets, Liabilities and Equity
April, 2020

ASSETS

Cash in Bank	\$ (10,401,351.51)	
Investments	\$ 38,797,880.52	
Accounts Receivable	\$ -	
Property Taxes - Current	\$ -	
Property Taxes - Delinquent	\$ -	
Inventory	\$ 268,114.53	
Food Service Commodities	\$ -	
Land	\$ 2,951,394.94	
Buildings and Depreciation	\$ 60,093,116.10	
Building Improvements	\$ 45,083,482.30	
Furniture/Equipment and Depreciation	\$ 6,658,354.54	
Construction in Progress	\$ 22,852,209.20	
Vehicles and Depreciation	\$ 7,110,939.22	
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		\$ 174,745,803.66

LIABILITIES AND EQUITY

Accounts Payable	\$ -	
Warrants Payable	\$ 460,472.60	
Payroll Payable	\$ -	
Payroll Liabilities	\$ -	
Accrued Compensated Balance/Vacation	\$ 646,247.83	
Accrued Compensated Balance/Sick Leave	\$ 685,415.99	
Lease Purchase Payable	\$ -	
Total Liabilities		\$ 1,792,136.42
Restricted		
Capital Assets (Net)	\$ 144,749,496.30	
Food Service Commodities	\$ -	
Unbudgeted	\$ -	
Unreserved		
Designated	\$ 28,204,170.94	
Undesignated	\$ -	
Total Equity		\$ 172,953,667.24

TOTAL LIABILITIES AND EQUITY BALANCE **\$ 174,745,803.66**

TRUE



LANCE GIBBS, DISTRICT TREASURER

\$ 0.00

Lawton Public School District
General Fund
Statement of Revenue and Expenditures and Fund Balance
April, 2020

REVENUES	ANNUAL BUDGET	*CUR MONTH ACTUAL	YTD ACTUAL	REVENUE RECEIVABLE	PERCENT RECEIVED
Ad Valorem (Current)	\$ 15,100,000.00	\$ 1,661,128.54	\$ 14,306,008.65	\$ 793,991.35	94.74%
Ad Valorem (Prior)	\$ 300,000.00	\$ 25,214.13	\$ 498,382.91	\$ (198,382.91)	166.13%
Revenue In-Lieu	\$ 8,400.00	\$ -	\$ 6,865.93	\$ 1,534.07	81.74%
Summer School Tuition	\$ 4,870.16	\$ -	\$ 160.00	\$ 4,710.16	3.29%
Transfer Fees	\$ 17,500.00	\$ -	\$ 22,577.29	\$ (5,077.29)	129.01%
Other Tuition & Fees	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Interest Earnings	\$ 416,500.00	\$ 19,720.10	\$ 313,422.09	\$ 103,077.91	75.25%
Rental/Facilities	\$ 13,000.00	\$ 594.71	\$ 3,705.97	\$ 9,294.03	28.51%
Sales of Bldgs	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Sales of Equipment	\$ 6,000.00	\$ 16.20	\$ 5,169.80	\$ 830.20	86.16%
Insurance Loss Recoverie	\$ 37,152.64	\$ -	\$ 37,152.64	\$ -	100.00%
Damages to Property	\$ 250.00	\$ 3,806.51	\$ 4,554.71	\$ (4,304.71)	1821.88%
Misc Reimbursements	\$ 152,050.00	\$ 9,089.80	\$ 259,357.27	\$ (107,307.27)	170.57%
Contributions/Donations	\$ 19,157.03	\$ 9,254.00	\$ 16,857.03	\$ 2,300.00	87.99%
Insurance Premium	\$ 35,000.00	\$ 2,015.00	\$ 16,659.38	\$ 18,340.62	47.60%
District Contracts	\$ 50,000.00	\$ -	\$ 62,498.23	\$ (12,498.23)	125.00%
Refund/Prior Year	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Student Lunch/Brkf/Milk	\$ 900,000.00	\$ 1,400.00	\$ 678,304.06	\$ 221,695.94	75.37%
Adult Lunch/Brkf	\$ 60,000.00	\$ -	\$ -	\$ 60,000.00	0.00%
Other CN Revenue	\$ 460,181.75	\$ -	\$ 461,457.35	\$ (1,275.60)	100.28%
Local Revenue	\$ 17,580,061.58	\$ 1,732,238.99	\$ 16,693,133.31	\$ 886,928.27	
County 4 Mill	\$ 1,700,000.00	\$ 230,264.38	\$ 1,811,898.37	\$ (111,898.37)	106.58%
County Apportionment	\$ 350,000.00	\$ 34,528.87	\$ 301,613.44	\$ 48,386.56	86.18%
County Revenue	\$ 2,050,000.00	\$ 264,793.25	\$ 2,113,511.81	\$ (63,511.81)	
Gross Production Tax	\$ 18,000.00	\$ 1,028.20	\$ 13,406.78	\$ 4,593.22	74.48%
Motor Vehicle Tax	\$ 5,200,000.00	\$ 562,817.98	\$ 5,159,509.35	\$ 40,490.65	99.22%
Rural Electric Tax	\$ 36,000.00	\$ 3,840.47	\$ 36,061.47	\$ (61.47)	100.17%
State Sch Land Earnings	\$ 2,000,000.00	\$ 160,257.19	\$ 1,509,018.42	\$ 490,981.58	75.45%
Vehicle Tax Stamp	\$ 12,000.00	\$ 355.03	\$ 10,669.00	\$ 1,331.00	88.91%
Foundation State Aid	\$ 58,832,890.00	\$ 5,294,960.00	\$ 47,654,641.00	\$ 11,178,249.00	81.00%
Educ Flex Benefits	\$ 12,128,935.31	\$ 1,180,507.54	\$ 9,913,340.96	\$ 2,215,594.35	81.73%
Alternative Eduction	\$ 421,946.98	\$ -	\$ 316,460.24	\$ 105,486.74	75.00%
Professional Developmen	\$ 453,818.80	\$ -	\$ 453,818.80	\$ -	100.00%
State Textbook	\$ 636,593.03	\$ 57,293.37	\$ 515,640.35	\$ 120,952.68	81.00%
Misc State Revenue	\$ 32,442.30	\$ -	\$ 40,457.70	\$ (8,015.40)	124.71%
State Matching	\$ 55,000.00	\$ -	\$ 34,266.56	\$ 20,733.44	62.30%
State Vocational Progs	\$ 137,646.00	\$ -	\$ 117,885.00	\$ 19,761.00	85.64%
Capital Outlay	\$ 14,016.97	\$ -	\$ 8,702.02	\$ 5,314.95	62.08%
State Revenue	\$ 79,979,289.39	\$ 7,261,059.78	\$ 65,783,877.65	\$ 14,195,411.74	
Title VIII, Impact Aid	\$ 5,250,000.00	\$ 401,318.10	\$ 5,035,804.03	\$ 214,195.97	95.92%
Title VII-A, Ind Educ	\$ 293,708.16	\$ 5,704.05	\$ 181,583.44	\$ 112,124.72	61.82%
ROTC	\$ 201,997.22	\$ 19,498.03	\$ 151,710.01	\$ 50,287.21	75.10%
Title I, Basic Program	\$ 5,030,259.83	\$ 370.61	\$ 2,221,856.25	\$ 2,808,403.58	44.17%

Title I, Correctional, Negle	\$ 23,667.91	\$ -	\$ 8,695.62	\$ 14,972.29	36.74%
Title II-D, Tchr/Prin Traini	\$ 865,955.57	\$ 38,501.96	\$ 280,524.16	\$ 585,431.41	32.39%
Title III-A, Limited English	\$ 76,758.79	\$ 150.25	\$ 48,746.38	\$ 28,012.41	63.51%
Title IV, 21st Century Sch	\$ 320,980.83	\$ 11,805.47	\$ 168,778.84	\$ 152,201.99	52.58%
IDEA-B, Inds with Disabili	\$ 4,127,517.58	\$ -	\$ 2,478,023.87	\$ 1,649,493.71	60.04%
IDEA-B, Preschool	\$ 80,350.61	\$ -	\$ 50,381.04	\$ 29,969.57	62.70%
State Personnel Dev Grai	\$ 62,212.53	\$ -	\$ 650.00	\$ 61,562.53	1.04%
Title X, Homeless Educ	\$ 69,138.95	\$ 1,414.90	\$ 37,247.73	\$ 31,891.22	53.87%
Johnson-O'Malley Progra	\$ 65,560.00	\$ 57,976.00	\$ 123,536.00	\$ (57,976.00)	188.43%
Adult Education	\$ 130,000.00	\$ -	\$ 54,740.47	\$ 75,259.53	42.11%
Misc Federal Revenue	\$ 2,246,138.69	\$ 65,116.39	\$ 374,142.88	\$ 1,871,995.81	16.66%
Federal/Lunches	\$ 4,000,000.00	\$ 271,288.99	\$ 3,226,519.64	\$ 773,480.36	80.66%
Federal/Breakfast	\$ 1,800,000.00	\$ 134,771.47	\$ 1,513,572.56	\$ 286,427.44	84.09%
Summer Feeding Prog	\$ 99,322.07	\$ -	\$ 99,322.07	\$ -	100.00%
Child & Adulst Care Food	\$ 20,000.00	\$ -	\$ 49,916.38	\$ (29,916.38)	249.58%
Farm Bill Equip Grant	\$ 6,370.93	\$ -	\$ 6,370.93	\$ -	100.00%
Carl Perkins Voc Grant	\$ 154,998.06	\$ 37,606.74	\$ 107,269.80	\$ 47,728.26	69.21%
Federal Revenue	\$ 24,924,937.73	\$ 1,045,522.96	\$ 16,219,392.10	\$ 8,705,545.63	
Activity Fund Reimbs	\$ 330,000.00	\$ -	\$ 142,837.77	\$ 187,162.23	43.28%
Correcting Entries	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Estopped Warrants	\$ -	\$ -	\$ -	\$ -	0.00%
Non-Revenue	\$ 330,000.00	\$ -	\$ 142,837.77	\$ 187,162.23	
TOTAL REVENUE	\$ 124,864,288.70	\$ 10,303,614.98	\$ 100,952,752.64	\$ 23,911,536.06	

EXPENSES	ANNUAL BUDGET	YTD ENCUMB	*CUR MTH ACTUAL	YTD ACTUAL	BUDGET BALANCE
Salaries	\$ 87,312,325.16	\$ 26,619,901.66	\$ 6,999,317.16	\$ 58,228,604.65	\$ 2,463,818.85
Benefits	\$ 27,879,715.61	\$ 5,113,298.36	\$ 2,065,135.08	\$ 17,467,194.55	\$ 5,299,222.70
Prof & Tech Services	\$ 5,970,218.69	\$ 342,722.07	\$ 96,523.30	\$ 849,406.03	\$ 4,778,090.59
Property Services	\$ 1,034,319.02	\$ 606,970.49	\$ 59,844.59	\$ 1,145,702.38	\$ (718,353.85)
Other Services	\$ 2,599,079.19	\$ 933,085.62	\$ 12,669.86	\$ 2,367,710.83	\$ (701,717.26)
Supplies & Materials	\$ 13,674,439.97	\$ 3,467,258.23	\$ 870,429.54	\$ 6,357,045.11	\$ 3,850,136.63
Property	\$ -	\$ 10,865.00	\$ -	\$ 195,291.84	\$ (206,156.84)
Other Objects	\$ 671,831.06	\$ 14,312.46	\$ 2,347.98	\$ 656,250.04	\$ 1,268.56
Other Uses of Funds	\$ 258,643.15	\$ -	\$ 568.04	\$ 17,659.42	\$ 240,983.73

TOTAL EXPENSES \$ 139,400,571.85 \$ 37,108,413.89 \$ 10,106,835.55 \$ 87,284,864.85 \$ 15,007,293.11

EXCESS REVENUES OVER EXPENDITURES \$ 196,779.43 \$ 13,667,887.79

FUND BALANCE - July 1, 2019 \$ 14,536,283.15

FUND BALANCE - April 30, 2020 \$ 28,204,170.94

TRUE

INVENTORY BALANCE - July 1, 2019 \$ 268,114.53

CASH FUND BALANCE - April 30, 2020 \$ 27,936,056.41

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
April, 2020**

ASSETS

Cash in Bank	\$	894,670.33
Property Taxes - Current	\$	-
Property Taxes - Delinquent	\$	-
Investments	\$	-
Interest	\$	-
Amounts Available/Lease Purchase	\$	-

TOTAL ASSETS **\$ 894,670.33**

LIABILITIES AND EQUITY

Warrants Payable	\$	32,021.25
Lease Purchase Payable	\$	-
Int Payable/Lease Purchase	\$	-
Deferred Revenue	\$	-
 Total Liabilities	 \$	 32,021.25
 Reserved		
Designated	\$	862,649.08
Undesignated	\$	-
 Total Equity	 \$	 862,649.08

TOTAL LIABILITIES AND EQUITY **\$ 894,670.33**
TRUE



LANCE GIBBS, DISTRICT TREASURER

Lawton Public School District
Building Levy
Statement of Revenue and Expenditures and Fund Balance
April, 2020

REVENUES	ANNUAL BUDGET	*CUR MONTH ACTUAL	YTD ACTUAL	REVENUE RECEIVABLE	PERCENT RECEIVED
Ad Valorem Tax (Curre	\$ 2,100,000.00	\$ 237,503.66	\$ 2,045,434.36	\$ 54,565.64	97.40%
Ad Valorem Tax (Prior	\$ 68,000.00	\$ 3,605.05	\$ 71,257.46	\$ (3,257.46)	104.79%
Revenue in Lieu of Tax	\$ 977.37	\$ -	\$ 977.37	\$ -	100.00%
Misc Reimbursements	\$ 457,881.16	\$ -	\$ 457,881.16	\$ -	100.00%
Contributions/Donation:	\$ 5,833.89	\$ -	\$ 5,833.89	\$ -	100.00%
Misc Federal Sources	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Non-Revenue Receipts	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Estopped Warrants	\$ -	\$ -	\$ -	\$ -	#DIV/0!
TOTAL REVENUE	\$ 2,632,692.42	\$ 241,108.71	\$ 2,581,384.24	\$ 51,308.18	

EXPENSES	ANNUAL BUDGET	YTD ENCUMB	*CUR MTH ACTUAL	YTD ACTUAL	BUDGET BALANCE
Prof & Tech Services	\$ -	\$ 1,500.00	\$ 550,959.40	\$ 1,658,260.62	\$ (1,659,760.62)
Property Services	\$ 151,458.47	\$ 163,220.74	\$ 4,892.82	\$ 157,726.64	\$ (169,488.91)
Other Services	\$ -	\$ 700.00	\$ -	\$ -	\$ (700.00)
Supplies & Materials	\$ 3,120,674.27	\$ 269,297.98	\$ 36,584.80	\$ 539,899.72	\$ 2,311,476.57
Property	\$ -	\$ -	\$ -	\$ -	\$ -
Other Objects	\$ -	\$ 3,863.50	\$ 802.00	\$ 2,288.50	\$ (6,152.00)
TOTAL EXPENSES	\$ 3,272,132.74	\$ 438,582.22	\$ 593,239.02	\$ 2,358,175.48	\$ 475,375.04

EXCESS REVENUES OVER EXPENDITURES **\$ (352,130.31) \$ 223,208.76**

FUND BALANCE - July 1, 2019 **\$ 639,440.32**
FUND BALANCE - April 30, 2020 **\$ 862,649.08**
TRUE

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

**Lawton Public School District
Municipal Tax Fund
Statement of Assets, Liabilities and Equity
April, 2020**

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	\$	-
Deferred Revenue	\$	-
 Total Liabilities		 \$ -
 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
April, 2020**

ASSETS

Cash in Bank	\$ 5,548,703.32
Investments	\$ -
Interest	

TOTAL ASSETS **\$ 5,548,703.32**

LIABILITIES AND EQUITY

Warrants Payable	\$ 57,853.71
Deferred Revenue	\$ -

Total Liabilities \$ 57,853.71

Reserved	
Designated	\$ 5,490,849.61
Undesignated	\$ -

Total Equity \$ 5,490,849.61

TOTAL LIABILITIES AND EQUITY **\$ 5,548,703.32**
TRUE



LANCE GIBBS, DISTRICT TREASURER

**Lawton Public School District
Municipal Tax Fund
Statement of Revenue and Expenditures and Fund Balance
April, 2020**

REVENUES	ANNUAL BUDGET	*CUR MONTH ACTUAL	YTD ACTUAL	REVENUE RECEIVABLE	PERCENT RECEIVED
Local Government Unit	\$ 1,666,666.84	\$ -	\$ 1,666,666.84	\$ -	100.00%
Non-Revenue Receipts	\$ -	\$ -	\$ -	\$ -	0.00%
Estopped Warrants	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL REVENUE	\$ 1,666,666.84	\$ -	\$ 1,666,666.84	\$ -	
EXPENSES	ANNUAL BUDGET	YTD ENCUMB	*CUR MTH ACTUAL	YTD ACTUAL	BUDGET BALANCE
Prof & Tech Services	\$ 5,743,711.26	\$ 222,848.32	\$ -	\$ 37,141.68	\$ 5,483,721.26
Property Services	\$ -	\$ 496,642.23	\$ 66,500.00	\$ 522,150.39	\$ (1,018,792.62)
Other Services	\$ -	\$ 270.43	\$ 428.49	\$ 654.57	\$ (925.00)
Supplies & Materials	\$ 504,342.70	\$ 23,808.00	\$ -	\$ -	\$ 480,534.70
Property	\$ -	\$ 28,374.00	\$ 125,051.71	\$ 197,165.71	\$ (225,539.71)
Other Objects	\$ -	\$ -	\$ -	\$ 92.00	\$ (92.00)
TOTAL EXPENSES	\$ 6,248,053.96	\$ 771,942.98	\$ 191,980.20	\$ 757,204.35	\$ 4,718,906.63
EXCESS REVENUES OVER EXPENDITURES			\$ (191,980.20)	\$ 909,462.49	
FUND BALANCE - July 1, 2019			\$ 4,581,387.12		
FUND BALANCE - April 30, 2020			\$ 5,490,849.61		
			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
April, 2020**

ASSETS

Cash in Bank	\$	14,688.39
Cash & Equiv (BOK)	\$	-
Accounts Receivable		
Property Taxes - Current		
Property Taxes - Delinquent		
Investments	\$	-
Interest		

TOTAL ASSETS **\$ 14,688.39**

LIABILITIES AND EQUITY

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

Total Liabilities \$ (0.00)

Reserved	\$	-
Designated	\$	14,688.39
Undesignated	\$	-

Total Equity \$ 14,688.39

TOTAL LIABILITIES AND EQUITY **\$ 14,688.39**

TRUE



LANCE GIBBS, DISTRICT TREASURER

Lawton Public School District
Bond Fund - 31
Statement of Revenue and Expenditures and Fund Balance
April, 2020

REVENUES	ANNUAL BUDGET	*CUR MONTH ACTUAL	YTD ACTUAL	REVENUE RECEIVABLE	PERCENT RECEIVED
Ad Valorem Tax (Curr)	\$ -	\$ -	\$ -	\$ -	0.00%
Ad Valorem Tax (Prior)	\$ -	\$ -	\$ -	\$ -	0.00%
Non-Revenue Receipt	\$ -	\$ -	\$ -	\$ -	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	\$ 14,508.00	\$ -	\$ 35,757.30	\$ (10,711.10)
Property	\$ -	\$ -	\$ -	\$ -	\$ -
Other Objects	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL EXPENSES	\$ 259,987.65	\$ 14,508.00	\$ -	\$ 245,299.26	\$ 180.39
EXCESS REVENUES OVER EXPENDITURES			\$ -	\$ (245,299.26)	
FUND BALANCE - July 1, 2019			\$ 259,987.65		
FUND BALANCE - April 30, 2020			\$ 14,688.39		
			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
April, 2020**

ASSETS

Cash in Bank	\$	2,652,398.12
Cash & Equiv (BOK)	\$	-
Investments	\$	5,015,000.00
Interest		

TOTAL ASSETS **\$ 7,667,398.12**

LIABILITIES AND EQUITY

Warrants Payable	\$	0.00
Deferred Revenue	\$	-
Total Liabilities		\$ 0.00
Reserved	\$	-
Designated	\$	7,667,398.12
Undesignated	\$	-
Total Equity		\$ 7,667,398.12

TOTAL LIABILITIES AND EQUITY **\$ 7,667,398.12**
TRUE



LANCE GIBBS, DISTRICT TREASURER

Lawton Public School District
Bond Fund - 32
Statement of Revenue and Expenditures and Fund Balance
April, 2020

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 \$	4,570,000.00	\$ 4,570,000.00	\$ 4,570,000.00	\$ -	0.00%
Estopped Warrants \$	-	\$ -	\$ -	\$ -	0.00%
TOTAL REVENUE \$	4,570,000.00	\$ 4,570,000.00	\$ 4,570,000.00	\$ -	

EXPENSES	ANNUAL BUDGET	YTD ENCUMB	*CUR MTH ACTUAL	YTD ACTUAL	BUDGET BALANCE
Prof & Tech Services \$	579,015.53	\$ 146,955.76	\$ 37,500.00	\$ 48,115.91	\$ 383,943.86
Property Services \$	224,514.61	\$ -	\$ -	\$ 16,739.85	\$ 207,774.76
Other Services \$	-	\$ 229.09	\$ 120.91	\$ 369,414.04	\$ (369,643.13)
Supplies & Material \$	5,628,738.03	\$ -	\$ -	\$ -	\$ 5,628,738.03
Property \$	1,674,447.20	\$ 600,937.60	\$ -	\$ 375,651.40	\$ 697,858.20
Other Objects \$	373,672.95	\$ 1,828.00	\$ 1,500.00	\$ 3,069.00	\$ 368,775.95
TOTAL EXPENSES \$	8,480,388.32	\$ 749,950.45	\$ 39,120.91	\$ 812,990.20	\$ 6,917,447.67

**EXCESS REVENUES
OVER EXPENDITURES** **\$ 4,530,879.09** **\$ 3,757,009.80**

FUND BALANCE - July 1, 2019 **\$ 3,910,388.32**
FUND BALANCE - April 30, 2020 **\$ 7,667,398.12**
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
April, 2020**

ASSETS

Cash in Bank	\$	4,402,017.02
Cash & Equiv (BOK)	\$	15,346,566.04
Investments	\$	(0.00)
Interest		

TOTAL ASSETS **\$ 19,748,583.06**

LIABILITIES AND EQUITY

Warrants Payable	\$	18,419.19
Deferred Revenue	\$	-
Total Liabilities		\$ 18,419.19
Reserved	\$	-
Designated	\$	19,730,163.87
Undesignated	\$	-
Total Equity		\$ 19,730,163.87

TOTAL LIABILITIES AND EQUITY **\$ 19,748,583.06**
TRUE



LANCE GIBBS, DISTRICT TREASURER

Lawton Public School District
Bond Fund - 33
Statement of Revenue and Expenditures and Fund Balance
April, 2020

REVENUES	ANNUAL BUDGET	*CUR MONTH ACTUAL	YTD ACTUAL	REVENUE RECEIVABLE	PERCENT RECEIVED
Ad Valorem Tax (I	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Ad Valorem Tax (I	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Interest Earnings	\$ -	\$ 9,830.12	\$ 463,159.18	\$ (463,159.18)	#DIV/0!
Bond Sales	\$ 1,060,000.00	\$ 3,270,000.00	\$ 3,430,000.00	\$ (2,370,000.00)	323.58%
Note Sales	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Estopped Warrant	\$ -	\$ -	\$ -	\$ -	#DIV/0!
TOTAL REVENUE	\$ 1,060,000.00	\$ 3,279,830.12	\$ 3,893,159.18	\$ (2,833,159.18)	
EXPENSES	ANNUAL BUDGET	YTD ENCUMB	*CUR MTH ACTUAL	YTD ACTUAL	BUDGET BALANCE
Prof & Tech Servi	\$ 33,620,080.91	\$ 10,775,834.77	\$ 54,790.00	\$ 18,737,697.49	\$ 4,106,548.65
Property Services	\$ -	\$ 57,303.84	\$ 4,999.96	\$ 525,043.52	\$ (582,347.36)
Other Services	\$ -	\$ 145.67	\$ 344.29	\$ 13,414.53	\$ (13,560.20)
Supplies & Materi	\$ 4,668,864.14	\$ 1,025,810.83	\$ 77,341.25	\$ 2,021,155.84	\$ 1,621,897.47
Property	\$ -	\$ 28,502.00	\$ 14,307.98	\$ 88,492.98	\$ (116,994.98)
Other Objects	\$ -	\$ -	\$ 750.00	\$ 6,136.00	\$ (6,136.00)
TOTAL EXPENSE	\$ 38,288,945.05	\$ 11,887,597.11	\$ 152,533.48	\$ 21,391,940.36	\$ 5,009,407.58
EXCESS REVENUES OVER EXPENDITURES			\$ 3,127,296.64	\$ (17,498,781.18)	
FUND BALANCE - July 1, 2019				\$ 37,228,945.05	
FUND BALANCE - April 30, 2020				\$ 19,730,163.87	
				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
April, 2020

ASSETS

Cash in Bank	\$	154.01
Cash & Equiv (BOK)	\$	5,260.42
Investments	\$	(0.00)
Interest		
Amounts to be Provided/Lease Note	\$	54,214,912.00

TOTAL ASSETS **\$ 54,220,326.43**

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	\$	5,414.43
Undesignated	\$	-

Total Equity \$ 5,414.43

TOTAL LIABILITIES AND EQUITY **\$ 54,220,326.43**

TRUE



LANCE GIBBS, DISTRICT TREASURER

**Lawton Public School District
Sinking Fund
Statement of Assets, Liabilities and Equity
April, 2020**

ASSETS

Cash in Bank	\$	4,492,841.41
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	\$	19,825,025.00
Amounts Available/Lease Purchase	\$	-

TOTAL ASSETS **\$ 26,322,614.03**

LIABILITIES AND EQUITY

Warrants Payable	\$	-
Judgement Payable/2018	\$	4,053.47
Judgement Interest/2018	\$	694.15
Bond Payable 2016	\$	-
Bond Payable 2017	\$	-
Bond Payable 2017B	\$	2,520,000.00
Bond Payable 2018A	\$	2,040,000.00
Bond Payable 2019A	\$	14,380,000.00
Int Payable 2016	\$	-
Int Payable 2017	\$	-
Int Payable 2017B	\$	94,625.00
Int Payable 2018A	\$	71,400.00
Int Payable 2019A	\$	719,000.00

Total Liabilities \$ 19,829,772.62

Reserved		
Designated	\$	6,492,841.41
Undesignated	\$	-

Total Equity \$ 6,492,841.41

TOTAL LIABILITIES AND EQUITY **\$ 26,322,614.03**

TRUE



LANCE GIBBS, DISTRICT TREASURER

**Lawton Public School District
Sinking Fund
Statement of Revenue and Expenditures and Fund Balance
April, 2020**

REVENUES	ANNUAL BUDGET	*CUR MTH ACTUAL	YTD ACTUAL	REVENUE RECEIVABLE	PERCENT RECEIVED
Ad Valorem Tax (Current)	\$ 7,532,011.30	\$ 874,572.29	\$ 7,532,011.30	\$ -	100.00%
Ad Valorem Tax (Prior Year)	\$ 161,295.11	\$ 7,180.72	\$ 161,295.11	\$ -	100.00%
Revenue in Lieu of Taxes	\$ 3,599.02	\$ -	\$ 3,599.02	\$ -	0.00%
Accrued Interest on Bonds	\$ 13,777.78	\$ 13,777.78	\$ 13,777.78	\$ -	0.00%
Premium on Bonds Sale	\$ 239,860.00	\$ 239,860.00	\$ 239,860.00	\$ -	
Estopped Warrants	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL REVENUE	\$ 7,950,543.21	\$ 1,135,390.79	\$ 7,950,543.21	\$ -	
EXPENSES	ANNUAL BUDGET	YTD ENCUMB	*CUR MTH ACTUAL	YTD ACTUAL	BUDGET BALANCE
Other Objects/Bond Pay	\$ 13,257,796.41	\$ -	\$ 2,266,875.00	\$ 6,764,955.00	\$ 6,492,841.41
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL EXPENSES	\$ 13,257,796.41	\$ -	\$ 2,266,875.00	\$ 6,764,955.00	\$ 6,492,841.41
EXCESS REVENUES OVER EXPENDITURES			\$ (1,131,484.21)	\$ 1,185,588.21	
FUND BALANCE - July 1, 2019			\$ 5,307,253.20		
FUND BALANCE - April 30, 2020			\$ 6,492,841.41		
			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
April, 2020**

ASSETS

Cash in Bank	\$	0.00
Accounts Receivable	\$	-
Investments	\$	45,427.16
Investment Stifel	\$	140,862.58

TOTAL ASSETS **\$ 186,289.74**

LIABILITIES AND EQUITY

Accounts Payable	\$	-
Warrants Payable	\$	-
Total Liabilities		\$ -
Reserved		
Designated	\$	186,289.74
Undesignated	\$	-

Total Equity \$ 186,289.74

TOTAL LIABILITIES AND EQUITY **\$ 186,289.74**
TRUE



LANCE GIBBS, DISTRICT TREASURER

**Lawton Public School District
Endowment Fund
Statement of Revenue and Expenditures and Fund Balance
April, 2020**

REVENUES	ANNUAL BUDGET	*CUR MTH ACTUAL	YTD ACTUAL	REVENUE RECEIVABLE	PERCENT RECEIVED
Interest Earnings	\$ 5,575.00	\$ 6,347.21	\$ 4,156.07	\$ 1,418.93	74.55%
Contributions/Donations	\$ -	\$ -	\$ -	\$ -	0.00%
Refund Prior Yr Expendit	\$ -	\$ -	\$ -	\$ -	
Fund Transfer	\$ -	\$ -	\$ -	\$ -	0.00%
Estopped Warrants	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL REVENUE	\$ 5,575.00	\$ 6,347.21	\$ 4,156.07	\$ 1,418.93	
EXPENSES	ANNUAL BUDGET	YTD ENCUMB	*CUR MTH ACTUAL	YTD ACTUAL	BUDGET BALANCE
Supplies & Materials	\$ -	\$ -	\$ -	\$ 5,000.00	\$ (5,000.00)
Other Objects/Scholarshi	\$ 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	\$ 6,347.21	\$ (843.93)	
FUND BALANCE - July 1, 2019			\$ 187,133.67		
FUND BALANCE - April 30, 2020			\$ 186,289.74		
			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
April, 2020**

ASSETS

Cash in Bank	\$	330,833.11
Cash & Equiv (OLAP)	\$	1,931,845.45
Interest	\$	-

TOTAL ASSETS **\$ 2,262,678.56**

LIABILITIES AND EQUITY

Checks Payable	\$	26,672.34
Accounts Payable	\$	-

Total Liabilities \$ 26,672.34

Reserved		
Designated	\$	2,208,506.27
Undesignated	\$	27,499.95

Total Equity \$ 2,236,006.22

TOTAL LIABILITIES AND EQUITY **\$ 2,262,678.56**
TRUE



LANCE GIBBS, DISTRICT TREASURER

Lawton Public School District
Activity Fund
Statement of Revenue and Expenditures and Fund Balance
April, 2020

REVENUES	*CUR MTH ACTUAL	YTD ACTUAL
District Summer School Tuition	\$ -	\$ -
District Extended School Care	\$ 258.00	\$ 259,144.75
District Interest Earnings	\$ 1,032.45	\$ 27,659.09
District Commissions	\$ 3,359.08	\$ 55,327.48
District Damages to School Property	\$ -	\$ 426.48
District Lost Textbooks	\$ -	\$ 747.09
District Misc Reimbursements	\$ -	\$ 69.00
Community Services	\$ -	\$ 1,820.00
District Contributions/Donations	\$ 902.00	\$ 141,567.39
District Student Lunch, Bkft, Milk	\$ -	\$ 8,000.00
Athletic Admissions	\$ -	\$ 199,315.25
Athletic Advertising/Program Sales	\$ -	\$ 15,502.80
Athletic Concession Sales	\$ -	\$ 54,999.41
Athletic Fees/Penalties/Fines	\$ 200.00	\$ 1,160.00
Athletic Supplies/Material Sold to Students	\$ -	\$ 1,654.00
Athletic Other Revenue	\$ 3,711.87	\$ 188,009.32
School Admissions	\$ -	\$ 19,962.13
School Concession Sales	\$ -	\$ 40,700.29
School Merchandise Purchased/Resale	\$ 6,346.07	\$ 626,843.64
School Student Clubs/Organizations	\$ 574.50	\$ 146,286.58
School Student Store Sales	\$ -	\$ 11,556.01
School Other Activity Fund Receipts	\$ 2,344.90	\$ 343,564.25
District Cash/Change	\$ 3,800.00	\$ 15,602.00
District Misc Revenue Transferred	\$ -	\$ 489.00
District Insuf Funds/Returned Checks	\$ 133.00	\$ 1,870.89
TOTAL REVENUE	\$ 22,661.87	\$ 2,162,276.85
EXPENSES	*CUR MTH ACTUAL	YTD ACTUAL
Prof & Tech Services	\$ 4,238.78	\$ 81,423.22
Property Services	\$ 5,849.50	\$ 28,940.31
Other Services	\$ 2,568.51	\$ 155,590.32
Supplies & Materials	\$ 118,758.46	\$ 1,286,432.15
Property	\$ -	\$ -
Other Objects	\$ 25,010.98	\$ 150,696.03
Other Uses of Funds	\$ 1,388.91	\$ 178,838.94
TOTAL EXPENSES	\$ 157,815.14	\$ 1,881,920.97
EXCESS REVENUES OVER EXPENDITURES	\$ (135,153.27)	\$ 280,355.88
FUND BALANCE - July 1, 2019		\$ 1,928,150.39
FUND BALANCE - April 30, 2020		\$ 2,236,006.22
		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
April, 2020**

ASSETS

Cash in Bank	\$	4,500.00
Investments	\$	(0.00)
Interest	\$	-

TOTAL ASSETS **\$ 4,500.00**

LIABILITIES AND EQUITY

Warrants Payable	\$	-
Total Liabilities	\$	-
Unreserved		
Designated	\$	4,500.00
Undesignated	\$	-

Total Equity \$ 4,500.00

TOTAL LIABILITIES AND EQUITY **\$ 4,500.00**
TRUE



LANCE GIBBS, DISTRICT TREASURER

Lawton Public School District
Gifts Fund
Statement of Revenue and Expenditures and Fund Balance
April, 2020

REVENUES	ANNUAL BUDGET	*CUR MTH ACTUAL	YTD ACTUAL	REVENUE RECEIVABLE	PERCENT RECEIVED
Interest Earnings	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Contributions/Donations	\$ 14,500.00	\$ -	\$ 12,500.00	\$ 2,000.00	0.00%
Fund Transfer	\$ -	\$ -		\$ -	0.00%
Estopped Warrants	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL REVENUE	\$ 14,500.00	\$ -	\$ 12,500.00	\$ 2,000.00	
EXPENSES	ANNUAL BUDGET	YTD ENCUMB	*CUR MTH ACTUAL	YTD ACTUAL	BUDGET BALANCE
Other Objects/Scholarships	\$ 14,500.00	\$ -	\$ -	\$ 8,000.00	\$ 6,500.00
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL EXPENSES	\$ 14,500.00	\$ -	\$ -	\$ 8,000.00	\$ 6,500.00
EXCESS REVENUES OVER EXPENDITURES			\$ -	\$ 4,500.00	
FUND BALANCE - July 1, 2019			\$ -		
FUND BALANCE - April 30, 2020			\$ 4,500.00		
			TRUE		

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

**Lawton Public School District
Workers Comp Fund
Statement of Assets, Liabilities and Equity
April, 2020**

ASSETS

Cash in Bank	\$	16,407.86
Accounts Receivable	\$	-
Investments	\$	-
Amts Provided/Compensation Balances	\$	174,072.17
Interest	\$	-

TOTAL ASSETS **\$ 190,480.03**

LIABILITIES AND EQUITY

Warrants Payable	\$	343.86
Accured Comp Balance/Old WC Claims	\$	174,072.17
Total Liabilities		\$ 174,416.03
Restricted		
Designated	\$	-
Undesignated	\$	16,064.00

Total Equity \$ 16,064.00

TOTAL LIABILITIES AND EQUITY **\$ 190,480.03**
TRUE



LANCE GIBBS, DISTRICT TREASURER

**Lawton Public School District
Workers Comp Fund
Statement of Revenue and Expenditures and Fund Balance
April, 2020**

REVENUES	ANNUAL BUDGET	*CUR MONTH ACTUAL	YTD ACTUAL	REVENUE RECEIVABLE	PERCENT RECEIVED
Misc Reimbursements		\$ -	\$ -	\$ -	#DIV/0!
Insurance Premium	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ -	100.00%
TOTAL REVENUE	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ -	
EXPENSES	ANNUAL BUDGET	YTD ENCUMB	*CUR MTH ACTUAL	YTD ACTUAL	BUDGET BALANCE
Other Objects/Pr Yr Claims	\$ 34,171.65	\$ 50,000.00	\$ 9,969.83	\$ 18,107.65	\$ (33,936.00)
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL EXPENSES	\$ 34,171.65	\$ 50,000.00	\$ 9,969.83	\$ 18,107.65	\$ (33,936.00)
EXCESS REVENUES OVER EXPENDITURES			\$ 10,030.17	\$ 1,892.35	
FUND BALANCE - July 1, 2019			\$ 14,171.65		
FUND BALANCE - April 30, 2020			\$ 16,064.00		
			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
May 19, 2020**

REQUEST PERMISSION TO MAKE THE FOLLOWING ACTIVITY FUND TRANSFERS:

1	LHS JROTC	EHS JROTC	Military Ball Expenses	\$1,476.95
2	EHS Wrestling	EHS All Sports	Help with Expenses	\$28.00
3	LHS Robotics	LHS African Amer Club	Payment for Stomp Team T-Shirts	\$200.00
4	LHS Yearbook	LHS Concessions	Worked Concession Stand	\$4,292.01
5	LHS JROTC	MHS JROTC	Military Ball Expenses	\$1,980.67
6	MHS Boys Track	MHS All Sports	Help with Expenses	\$27.50
7	Crosby Park Library	Edison Library	Correction on Payment of Invoice	\$10.50
8	MHS Yearbook	Homeless Title I	Yearbook	\$65.00
9	LHS Yearbook	Homeless Title I	Yearbooks	\$160.00

**Lawton Public Schools
Business Operations**

**Report of the Clerk
May 19, 2020**

REQUEST APPROVAL OF THE FOLLOWING CONSTRUCTION-RELATED DOCUMENTS:

RCJ Construction Inc		2015 Sales Tax (26)
TMS Gym HVAC Renovation		+ \$330,980.00
	(includes Alternates #1 and #2)	
Super Roofs Inc		2014 Bond (32)
MHS Reroof		+ \$750,000.00
Pat Henry Reroof		
Woodland Hills Reroof		
Child Nutrition Warehouse Reroof		
FieldTurf USA Inc	Change Order #1	2017 Bond (33)
Cameron Field Turf Replacement		
Correcting (reducing) Unit Prices in Subsection 4.4 - no change in contract total		

REQUEST APPROVAL OF THE FOLLOWING AGREEMENTS/CONTRACTS:

Lifetouch Service Agreement	2020-2021	Activity Fund (60)
MHS Yearbook		
OSSBA	Policy Services for Customized Policy Manual	General Fund (11)

AIA® Document A101® – 2017

Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

AGREEMENT made as of the _____ day of _____ in the year Two Thousand Twenty
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)

Board of Education, ISD #008
Lawton Public Schools
753 NW Ft. Sill Blvd.
Lawton, Oklahoma 73507
Telephone Number: (580) 355-2517
Fax Number: (580) 355-8630

and the Contractor:
(Name, legal status, address and other information)

RCJ Construction, Inc.
800 SE 1st Street
Lawton, Oklahoma 73501
Phone Number: (580) 248-6637

for the following Project:
(Name, location and detailed description)

#2005 Lawton Public Schools – Tomlinson Middle School Gym HVAC Renovation
Lawton, Oklahoma

The Architect:
(Name, legal status, address and other information)

Architects in Partnership, LLC
3220 Marshall Avenue
Norman, Oklahoma 73072
Telephone Number: (405) 360-1300
Fax Number: (405) 360-1431

The Owner and Contractor agree as follows.

ADDITIONS AND DELETIONS:
The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

The parties should complete A101@-2017, Exhibit A, Insurance and Bonds, contemporaneously with this Agreement. AIA Document A201@-2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

Init.

TABLE OF ARTICLES

- 1 THE CONTRACT DOCUMENTS
- 2 THE WORK OF THIS CONTRACT
- 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
- 4 CONTRACT SUM
- 5 PAYMENTS
- 6 DISPUTE RESOLUTION
- 7 TERMINATION OR SUSPENSION
- 8 MISCELLANEOUS PROVISIONS
- 9 ENUMERATION OF CONTRACT DOCUMENTS

EXHIBIT A INSURANCE AND BONDS

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary, and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement, and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations, or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be:

(Check one of the following boxes.)

- The date of this Agreement.
- A date set forth in a notice to proceed issued by the Owner.
- Established as follows:
(Insert a date or a means to determine the date of commencement of the Work.)
A date set forth in the notice to proceed issued by the Architect.

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of this Agreement.

§ 3.2 The Contract Time shall be measured from the date of commencement of the Work.

§ 3.3 Substantial Completion

§ 3.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Contractor shall achieve Substantial Completion of the entire Work:

(Check one of the following boxes and complete the necessary information.)

Init.

[X] Not later than One Hundred Forty (140) calendar days from the date of commencement of the Work.

[] By the following date:

§ 3.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Contractor shall achieve Substantial Completion of such portions by the following dates:

Portion of Work	Substantial Completion Date
-----------------	-----------------------------

§ 3.3.3 If the Contractor fails to achieve Substantial Completion as provided in this Section 3.3, liquidated damages, if any, shall be assessed as set forth in Section 4.5.

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be Three Hundred Thirty Thousand Nine Hundred Eighty Dollars and 00/Cents (\$ 330,980.00), subject to additions and deductions as provided in the Contract Documents.

§ 4.2 Alternates

§ 4.2.1 Alternates, if any, included in the Contract Sum:

Item	Price
Alternate #1	\$28,500.00
Alternate #2	\$40,480.00

§ 4.2.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Agreement. Upon acceptance, the Owner shall issue a Modification to this Agreement.
(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)

Item	Price	Conditions for Acceptance
N/A		

§ 4.3 Allowances, if any, included in the Contract Sum:
(Identify each allowance.)

Item	Price
Contingency Allowance	\$10,000.00

§ 4.4 Unit prices, if any:

(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit (\$0.00)
N/A		

§ 4.5 Liquidated damages, if any:

(Insert terms and conditions for liquidated damages, if any.)

§ 4.6 Other:

(Insert provisions for bonus or other incentives, if any, that might result in a change to the Contract Sum.)

1.13 CHANGES TO THE WORK

A. When Architect establishes that the method of valuation for Changes in the Work will be net cost plus a percentage fee in accordance with General Conditions, our percentage fee will be:

Init.

1. 15 percent overhead and profit on the net cost of our own Work;
 2. 15 percent on the cost of work done by any Subcontractor.
- B. On work deleted from the Contract, our credit to Owner shall be Architect-approved net cost plus 10% of the overhead and profit percentage noted above.

ARTICLE 5 PAYMENTS

§ 5.1 Progress Payments

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the Twentieth (20th) day of a month, the Owner shall make payment of the amount certified to the Contractor not later than the Fourteenth (14th) day of the following month. If an Application for Payment is received by the Architect after the application date fixed above, payment of the amount certified shall be made by the Owner per prompt pay statute.

(Federal, state or local laws may require payment within a certain period of time.)

§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form, and supported by such data to substantiate its accuracy, as the Architect may require. This schedule of values shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.6 In accordance with AIA Document A201™-2017, General Conditions of the Contract for Construction, and subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

§ 5.1.6.1 The amount of each progress payment shall first include:

- .1 That portion of the Contract Sum properly allocable to completed Work;
- .2 That portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction, or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing; and
- .3 That portion of Construction Change Directives that the Architect determines, in the Architect's professional judgment, to be reasonably justified.

§ 5.1.6.2 The amount of each progress payment shall then be reduced by:

- .1 The aggregate of any amounts previously paid by the Owner;
- .2 The amount, if any, for Work that remains uncorrected and for which the Architect has previously withheld a Certificate for Payment as provided in Article 9 of AIA Document A201-2017;
- .3 Any amount for which the Contractor does not intend to pay a Subcontractor or material supplier, unless the Work has been performed by others the Contractor intends to pay;
- .4 For Work performed or defects discovered since the last payment application, any amount for which the Architect may withhold payment, or nullify a Certificate of Payment in whole or in part, as provided in Article 9 of AIA Document A201-2017; and
- .5 Retainage withheld pursuant to Section 5.1.7.

Init.

§ 5.1.7 Retainage

§ 5.1.7.1 For each progress payment made prior to Substantial Completion of the Work, the Owner may withhold the following amount, as retainage, from the payment otherwise due:

(Insert a percentage or amount to be withheld as retainage from each Application for Payment. The amount of retainage may be limited by governing law.)

Five percent (5%)

§ 5.1.7.1.1 The following items are not subject to retainage:

(Insert any items not subject to the withholding of retainage, such as general conditions, insurance, etc.)

§ 5.1.7.2 Reduction or limitation of retainage, if any, shall be as follows:

(If the retainage established in Section 5.1.7.1 is to be modified prior to Substantial Completion of the entire Work, including modifications for Substantial Completion of portions of the Work as provided in Section 3.3.2, insert provisions for such modifications.)

In compliance with state law.

§ 5.1.7.3 Except as set forth in this Section 5.1.7.3, upon Substantial Completion of the Work, the Contractor may submit an Application for Payment that includes the retainage withheld from prior Applications for Payment pursuant to this Section 5.1.7. The Application for Payment submitted at Substantial Completion shall not include retainage as follows:

(Insert any other conditions for release of retainage upon Substantial Completion.)

§ 5.1.8 If final completion of the Work is materially delayed through no fault of the Contractor, the Owner shall pay the Contractor any additional amounts in accordance with Article 9 of AIA Document A201–2017.

§ 5.1.9 Except with the Owner's prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§ 5.2 Final Payment

§ 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when

- .1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Article 12 of AIA Document A201–2017, and to satisfy other requirements, if any, which extend beyond final payment; and
- .2 a final Certificate for Payment has been issued by the Architect.

§ 5.2.2 The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect's final Certificate for Payment, or as follows:

§ 5.3 Interest

Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.

(Insert rate of interest agreed upon, if any.)

Ten percent (10%) per annum

init.

ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 Initial Decision Maker

The Architect will serve as the Initial Decision Maker pursuant to Article 15 of AIA Document A201-2017, unless the parties appoint below another individual, not a party to this Agreement, to serve as the Initial Decision Maker. *(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)*

§ 6.2 Binding Dispute Resolution

For any Claim subject to, but not resolved by, mediation pursuant to Article 15 of AIA Document A201-2017, the method of binding dispute resolution shall be as follows:

(Check the appropriate box.)

- Arbitration pursuant to Section 15.4 of AIA Document A201-2017
- Litigation in a court of competent jurisdiction
- Other *(Specify)*

If the Owner and Contractor do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.

ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201-2017.

§ 7.1.1 If the Contract is terminated for the Owner's convenience in accordance with Article 14 of AIA Document A201-2017, then the Owner shall pay the Contractor a termination fee as follows:

(Insert the amount of, or method for determining, the fee, if any, payable to the Contractor following a termination for the Owner's convenience.)

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201-2017.

ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201-2017 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 The Owner's representative:

(Name, address, email address, and other information)

Dr. Tom Thomas, Interim Superintendent
Lawton Public Schools
753 NW Ft. Sill Blvd.
Lawton, Oklahoma 73507
Telephone Number: (580) 355-2517

§ 8.3 The Contractor's representative:

(Name, address, email address, and other information)

J.C. Grayson, President
 RCJ Construction, Inc.
 800 SE 1st Street
 Lawton, Oklahoma 73501
 Phone Number: (580) 248-6637

§ 8.4 Neither the Owner's nor the Contractor's representative shall be changed without ten days' prior notice to the other party.

§ 8.5 Insurance and Bonds

§ 8.5.1 The Owner and the Contractor shall purchase and maintain insurance as set forth in AIA Document A101™-2017, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, Exhibit A, Insurance and Bonds, and elsewhere in the Contract Documents.

§ 8.5.2 The Contractor shall provide bonds as set forth in AIA Document A101™-2017 Exhibit A, and elsewhere in the Contract Documents.

§ 8.6 Notice in electronic format, pursuant to Article 1 of AIA Document A201-2017, may be given in accordance with AIA Document E203™-2013, Building Information Modeling and Digital Data Exhibit, if completed, or as otherwise set forth below:

(If other than in accordance with AIA Document E203-2013, insert requirements for delivering notice in electronic format such as name, title, and email address of the recipient and whether and how the system will be required to generate a read receipt for the transmission.)

§ 8.7 Other provisions:

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 This Agreement is comprised of the following documents:

- .1 AIA Document A101™-2017, Standard Form of Agreement Between Owner and Contractor
- .2 AIA Document A101™-2017, Exhibit A, Insurance and Bonds
- .3 AIA Document A201™-2017, General Conditions of the Contract for Construction
- .4 AIA Document E203™-2013, Building Information Modeling and Digital Data Exhibit, dated as indicated below:
(Insert the date of the E203-2013 incorporated into this Agreement.)

.5 Drawings

Number	Title	Date
Refer to Specification Section attached hereto as Exhibit "B"	Title of Drawings	3/26/2020

.6 Specifications

Section	Title	Date	Pages
Refer to Specification Section 00 0110 Table of Contents attached hereto as exhibit "A"	Table of Contents	3/26/2020	3

.7 Addenda, if any:

Init.

Number	Date	Pages
Addendum No. 1	4/9/2020	13

Portions of Addenda relating to bidding or proposal requirements are not part of the Contract Documents unless the bidding or proposal requirements are also enumerated in this Article 9.

.8 Other Exhibits:
(Check all boxes that apply and include appropriate information identifying the exhibit where required.)

AIA Document E204™-2017, Sustainable Projects Exhibit, dated as indicated below:
(Insert the date of the E204-2017 incorporated into this Agreement.)

The Sustainability Plan:

Title	Date	Pages
--------------	-------------	--------------

Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
00 7200	General Conditions and Supplements	3/26/2020	44

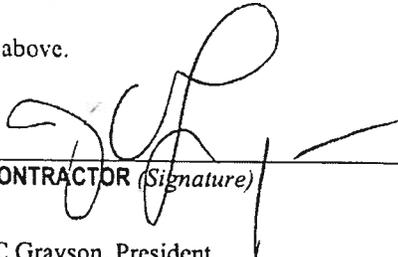
.9 Other documents, if any, listed below:
(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201™-2017 provides that the advertisement or invitation to bid, Instructions to Bidders, sample forms, the Contractor's bid or proposal, portions of Addenda relating to bidding or proposal requirements, and other information furnished by the Owner in anticipation of receiving bids or proposals, are not part of the Contract Documents unless enumerated in this Agreement. Any such documents should be listed here only if intended to be part of the Contract Documents.)

This Agreement entered into as of the day and year first written above.

OWNER (Signature)

 Lawton Board of Education
 Lawton Public Schools

(Printed name and title)



CONTRACTOR (Signature)

 JC Grayson, President
 RCJ Construction, Inc.

(Printed name and title)

Init.

AIA® Document A101® – 2017

Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

AGREEMENT made as of the 6th day of May in the year Two Thousand Twenty
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)

Board of Education, ISD #008
Lawton Public Schools
753 Ft. Sill Blvd.
Lawton, Oklahoma 73507
Telephone Number: (580) 355-2517
Fax Number: (580) 355-8630

and the Contractor:
(Name, legal status, address and other information)

Super Roofs, Inc.
908 SE 44th Street
Oklahoma City, Oklahoma 73129
Phone Number: (405) 604-8040

for the following Project:
(Name, location and detailed description)

#2002A - Lawton Public Schools-MacArthur High School Reroof
#2002B - Lawton Public Schools-Pat Henry Elementary School Reroof
#2002C - Lawton Public Schools-Woodland Hills Elementary School Reroof
#2002D - Lawton Public Schools-Warehouse Reroof
Lawton, Oklahoma

The Architect:
(Name, legal status, address and other information)

Architects in Partnership, LLC
3220 Marshall Avenue
Norman, Oklahoma 73072
Telephone Number: (405) 360-1300
Fax Number: (405) 360-1431

The Owner and Contractor agree as follows.

ADDITIONS AND DELETIONS:
The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

The parties should complete A101®-2017, Exhibit A, Insurance and Bonds, contemporaneously with this Agreement. AIA Document A201®-2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

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(17D0221265)

TABLE OF ARTICLES

- 1 THE CONTRACT DOCUMENTS
- 2 THE WORK OF THIS CONTRACT
- 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
- 4 CONTRACT SUM
- 5 PAYMENTS
- 6 DISPUTE RESOLUTION
- 7 TERMINATION OR SUSPENSION
- 8 MISCELLANEOUS PROVISIONS
- 9 ENUMERATION OF CONTRACT DOCUMENTS

EXHIBIT A INSURANCE AND BONDS

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary, and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement, and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations, or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be:

(Check one of the following boxes.)

- The date of this Agreement.
- A date set forth in a notice to proceed issued by the Owner.
- Established as follows:
(Insert a date or a means to determine the date of commencement of the Work.)
- A date set forth in the notice to proceed issued by the Architect.

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of this Agreement.

§ 3.2 The Contract Time shall be measured from the date of commencement of the Work.

§ 3.3 Substantial Completion

§ 3.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Contractor shall achieve Substantial Completion of the entire Work:

(Check one of the following boxes and complete the necessary information.)

Init.

[X] Not later than One Hundred Eighty (180) calendar days from the date of commencement of the Work.

[] By the following date:

§ 3.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Contractor shall achieve Substantial Completion of such portions by the following dates:

Portion of Work	Substantial Completion Date
-----------------	-----------------------------

§ 3.3.3 If the Contractor fails to achieve Substantial Completion as provided in this Section 3.3, liquidated damages, if any, shall be assessed as set forth in Section 4.5.

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be Seven Hundred and Fifty Thousand Dollars and 00/Cents (\$ 750,000.00), subject to additions and deductions as provided in the Contract Documents.

§ 4.2 Alternates

§ 4.2.1 Alternates, if any, included in the Contract Sum:

Item	Price
N/A	

§ 4.2.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Agreement. Upon acceptance, the Owner shall issue a Modification to this Agreement. (Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)

Item	Price	Conditions for Acceptance
N/A		

§ 4.3 Allowances, if any, included in the Contract Sum: (Identify each allowance.)

Item	Price
Contingency Allowances	\$10,000.00
#2002A - Lawton Public Schools-MacArthur High School Reroof	\$10,000.00
#2002B - Lawton Public Schools-Pat Henry Elementary School Reroof	\$10,000.00
#2002C - Lawton Public Schools-Woodland Hills Elementary School Reroof	\$10,000.00
#2002D - Lawton Public Schools-Warehouse Reroof	

§ 4.4 Unit prices, if any:

(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit (\$0.00)
Unit Price No. 1: Remove and replace damaged existing metal roof deck with new metal roof deck to match.	Per square foot	\$4.00
Unit Price No. 2: Thermoplastic-Polyolefin Roofing-remove and replace damaged existing insulation with new flat rigid insulation 4" thick.	Per square foot	\$3.50

§ 4.5 Liquidated damages, if any:

(Insert terms and conditions for liquidated damages, if any.)

Init.

§ 4.6 Other:

(Insert provisions for bonus or other incentives, if any, that might result in a change to the Contract Sum.)

1.13 CHANGES TO THE WORK

- A. When Architect establishes that the method of valuation for Changes in the Work will be net cost plus a percentage fee in accordance with General Conditions, our percentage fee will be:
 - 1. 30 percent overhead and profit on the net cost of our own Work;
 - 2. 30 percent on the cost of work done by any Subcontractor.
- B. On work deleted from the Contract, our credit to Owner shall be Architect-approved net cost plus 90% of the overhead and profit percentage noted above.

ARTICLE 5 PAYMENTS

§ 5.1 Progress Payments

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the Twentieth (20th) day of a month, the Owner shall make payment of the amount certified to the Contractor not later than the Fourteenth (14th) day of the following month. If an Application for Payment is received by the Architect after the application date fixed above, payment of the amount certified shall be made by the Owner per prompt pay statute.
(Federal, state or local laws may require payment within a certain period of time.)

§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form, and supported by such data to substantiate its accuracy, as the Architect may require. This schedule of values shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.6 In accordance with AIA Document A201™-2017, General Conditions of the Contract for Construction, and subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

§ 5.1.6.1 The amount of each progress payment shall first include:

- .1 That portion of the Contract Sum properly allocable to completed Work;
- .2 That portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction, or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing; and
- .3 That portion of Construction Change Directives that the Architect determines, in the Architect's professional judgment, to be reasonably justified.

§ 5.1.6.2 The amount of each progress payment shall then be reduced by:

- .1 The aggregate of any amounts previously paid by the Owner;
- .2 The amount, if any, for Work that remains uncorrected and for which the Architect has previously withheld a Certificate for Payment as provided in Article 9 of AIA Document A201-2017;

Init.

- .3 Any amount for which the Contractor does not intend to pay a Subcontractor or material supplier, unless the Work has been performed by others the Contractor intends to pay;
- .4 For Work performed or defects discovered since the last payment application, any amount for which the Architect may withhold payment, or nullify a Certificate of Payment in whole or in part, as provided in Article 9 of AIA Document A201–2017; and
- .5 Retainage withheld pursuant to Section 5.1.7.

§ 5.1.7 Retainage

§ 5.1.7.1 For each progress payment made prior to Substantial Completion of the Work, the Owner may withhold the following amount, as retainage, from the payment otherwise due:

(Insert a percentage or amount to be withheld as retainage from each Application for Payment. The amount of retainage may be limited by governing law.)

Five percent (5%)

§ 5.1.7.1.1 The following items are not subject to retainage:

(Insert any items not subject to the withholding of retainage, such as general conditions, insurance, etc.)

§ 5.1.7.2 Reduction or limitation of retainage, if any, shall be as follows:

(If the retainage established in Section 5.1.7.1 is to be modified prior to Substantial Completion of the entire Work, including modifications for Substantial Completion of portions of the Work as provided in Section 3.3.2, insert provisions for such modifications.)

In compliance with state law.

§ 5.1.7.3 Except as set forth in this Section 5.1.7.3, upon Substantial Completion of the Work, the Contractor may submit an Application for Payment that includes the retainage withheld from prior Applications for Payment pursuant to this Section 5.1.7. The Application for Payment submitted at Substantial Completion shall not include retainage as follows:

(Insert any other conditions for release of retainage upon Substantial Completion.)

§ 5.1.8 If final completion of the Work is materially delayed through no fault of the Contractor, the Owner shall pay the Contractor any additional amounts in accordance with Article 9 of AIA Document A201–2017.

§ 5.1.9 Except with the Owner's prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§ 5.2 Final Payment

§ 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when

- .1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Article 12 of AIA Document A201–2017, and to satisfy other requirements, if any, which extend beyond final payment; and
- .2 a final Certificate for Payment has been issued by the Architect.

§ 5.2.2 The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect's final Certificate for Payment, or as follows:

§ 5.3 Interest

Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.

Init.

(Insert rate of interest agreed upon, if any.)

Ten percent (10%) per annum

ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 Initial Decision Maker

The Architect will serve as the Initial Decision Maker pursuant to Article 15 of AIA Document A201–2017, unless the parties appoint below another individual, not a party to this Agreement, to serve as the Initial Decision Maker.
(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)

§ 6.2 Binding Dispute Resolution

For any Claim subject to, but not resolved by, mediation pursuant to Article 15 of AIA Document A201–2017, the method of binding dispute resolution shall be as follows:
(Check the appropriate box.)

- Arbitration pursuant to Section 15.4 of AIA Document A201–2017
- Litigation in a court of competent jurisdiction
- Other *(Specify)*

If the Owner and Contractor do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.

ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201–2017.

§ 7.1.1 If the Contract is terminated for the Owner's convenience in accordance with Article 14 of AIA Document A201–2017, then the Owner shall pay the Contractor a termination fee as follows:
(Insert the amount of, or method for determining, the fee, if any, payable to the Contractor following a termination for the Owner's convenience.)

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201–2017.

ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201–2017 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 The Owner's representative:
(Name, address, email address, and other information)

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

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User Notes:

(1700221265)

§ 8.3 The Contractor's representative:
(Name, address, email address, and other information)

Matthew Good, Secretary
Super Roofs, Inc.
908 SE 44th Street
Oklahoma City, Oklahoma 73129
Phone Number: (405) 604-8040

§ 8.4 Neither the Owner's nor the Contractor's representative shall be changed without ten days' prior notice to the other party.

§ 8.5 Insurance and Bonds

§ 8.5.1 The Owner and the Contractor shall purchase and maintain insurance as set forth in AIA Document A101™-2017, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, Exhibit A, Insurance and Bonds, and elsewhere in the Contract Documents.

§ 8.5.2 The Contractor shall provide bonds as set forth in AIA Document A101™-2017 Exhibit A, and elsewhere in the Contract Documents.

§ 8.6 Notice in electronic format, pursuant to Article 1 of AIA Document A201-2017, may be given in accordance with AIA Document E203™-2013, Building Information Modeling and Digital Data Exhibit, if completed, or as otherwise set forth below:

(If other than in accordance with AIA Document E203-2013, insert requirements for delivering notice in electronic format such as name, title, and email address of the recipient and whether and how the system will be required to generate a read receipt for the transmission.)

§ 8.7 Other provisions:

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 This Agreement is comprised of the following documents:

- .1 AIA Document A101™-2017, Standard Form of Agreement Between Owner and Contractor
- .2 AIA Document A101™-2017, Exhibit A, Insurance and Bonds
- .3 AIA Document A201™-2017, General Conditions of the Contract for Construction
- .4 AIA Document E203™-2013, Building Information Modeling and Digital Data Exhibit, dated as indicated below:

(Insert the date of the E203-2013 incorporated into this Agreement.)

- .5 Drawings

Number	Title	Date
Refer to Specification Section attached hereto as Exhibit "B"	Title of Drawings	3/12/2020

- .6 Specifications

Section	Title	Date	Pages
Refer to Specification Section 00 01 10 Table of Contents attached	Table of Contents	3/12/2020	2

hereto as exhibit "A"

.7 Addenda, if any:

Number	Date	Pages
Addendum No. 1	4/9/2020	3
Addendum No. 2	4/13/2020	2

Portions of Addenda relating to bidding or proposal requirements are not part of the Contract Documents unless the bidding or proposal requirements are also enumerated in this Article 9.

.8 Other Exhibits:

(Check all boxes that apply and include appropriate information identifying the exhibit where required.)

AIA Document E204™-2017, Sustainable Projects Exhibit, dated as indicated below:
(Insert the date of the E204-2017 incorporated into this Agreement.)

The Sustainability Plan:

Title	Date	Pages
-------	------	-------

Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
00 7200	General Conditions and Supplements	3/12/2020	44

.9 Other documents, if any, listed below:

(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201™-2017 provides that the advertisement or invitation to bid, Instructions to Bidders, sample forms, the Contractor's bid or proposal, portions of Addenda relating to bidding or proposal requirements, and other information furnished by the Owner in anticipation of receiving bids or proposals, are not part of the Contract Documents unless enumerated in this Agreement. Any such documents should be listed here only if intended to be part of the Contract Documents.)

This Agreement entered into as of the day and year first written above.

OWNER (Signature)

Lawton Board of Education
Lawton Public Schools
(Printed name and title)



CONTRACTOR (Signature)

Milton Chincilla, President
Super Roofs, Inc.
(Printed name and title)

Int.

Kathy Bentley

From: Cory Miller <cory.miller@aipok.com>
Sent: Thursday, May 7, 2020 9:48 AM
To: Kathy Bentley
Cc: Tom Thomas; Jack Hanna; Don McCaig; Gary Dees; Kevin Hime
Subject: LPS Cameron Turf - Change Order #1
Attachments: LPS Cameron Turf - Change Order #1.pdf

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

Kathy,

I am attaching Change Order #1 for the upcoming Board agenda. This fixes a discrepancy with the originally bid unit prices by reducing the unit prices.

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

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AIA Document G701[®] – 2017

Change Order

PROJECT: *(Name and address)*
LPS-Cameron Stadium Field Turf Replacement
Lawton, Oklahoma 73502-1009

CONTRACT INFORMATION:
Contract For: General Construction
Date: May 4, 2020

CHANGE ORDER INFORMATION:
Change Order Number: 001
Date: May 5, 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 Ave.
Norman, OK 73069

CONTRACTOR: *(Name and address)*
Field Turf USA Inc.
175 N. Industrial Blvd.
Calhoun, Georgia 30701

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.)

Refer to the A101 Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum Subsection 4.4 Unit Prices.

Delete,

Gravel Base Removal and Replacement	per cubic yard	\$306.17
Finish Stone Repair	per cubic yard	\$112.62
2x4 Composite Nailer Board Removal and Replacement	per lineal foot	\$9.36

Insert,

Gravel Base Removal and Replacement	per cubic yard	\$69.00
Finish Stone Repair	per cubic yard	\$58.00
2x4 Composite Nailer Board Removal and Replacement	per lineal foot	Not Used

The original Contract Sum was	\$	<u>359,020.00</u>
The net change by previously authorized Change Orders	\$	<u>0.00</u>
The Contract Sum prior to this Change Order was	\$	<u>359,020.00</u>
The Contract Sum will be unchanged by this Change Order in the amount of	\$	<u>0.00</u>
The new Contract Sum including this Change Order will be	\$	<u>359,020.00</u>

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be unchanged.

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
 May 5, 2020
 DATE

Field Turf USA, Inc.
 CONTRACTOR *(Firm name)*

 SIGNATURE
 Darren Gill
 PRINTED NAME AND TITLE
 May 5th 2020
 DATE

Lawton Public Schools
 OWNER *(Firm name)*
 SIGNATURE
 PRINTED NAME AND TITLE
 DATE



Service Agreement

MacArthur High School

Lifetouch ID:54643
Account Representative Email:tharrelson@lifetouch.com

School Year(s): 2020 - 2021
Contract Length: 1 Years
Contract Type: Renewal

Account Information

MacArthur High School
4400 E Gore Blvd
Lawton, OK 73501

Main Phone: 580-355-5230
Enrollment: 1040
Grades:9-12

Summary of Programs Provided

- Fall Individuals
- Spring Individuals
- Underclass Grads
- Yearbook
- Prestige Seniors
- Sports
- Groups
- Prom/Dance
- Special Events
- Commencements
- Service
- Other/Misc

Program Type	Start Picture Date	End Picture Date	Sell Method	Start Time	End Time	Est. Number Photo'd	Ind. Camera (Est)	Group Camera (Est)	Setup Location
Fall Individuals (STAFF)	8/18/2020	TBD	Prepay	7:30 AM	10:30 PM	75	1	TBD	Library
Fall Individuals (ORIGINAL)	8/28/2020	8/6/2020	Prepay	7:45 AM	3:00 PM	1040	3	TBD	Auditorium
Fall Individuals (RETAKE)	10/27/2020	TBD	Prepay	7:30 AM	3:00 PM	TBD	2	TBD	TBD
Prestige Senior Portraits (ORIGINAL)	7/10/2020	TBD	Proof	10:00 AM	6:00 PM	275	TBD	5	Hilton
Prestige Senior Portraits (ORIGINAL)	7/8/2020	TBD	Proof	10:00 AM	6:00 PM	275	5	5	Hilton
Prestige Senior Portraits (ORIGINAL)	7/9/2020	TBD	Proof	10:00 AM	6:00 AM	275	TBD	5	Hilton
Prestige Senior Portraits (RETAKE)	10/27/2020	TBD	Proof	8:00 AM	1:00 PM	275	TBD	2	AUDITORIUM
Spring Individuals (ORIGINAL)	2/23/2021	TBD	Prepay	8:00 AM	3:30 PM	1050	2	TBD	Auditorium

Account Services

- Yearbooks Yearbook Provider Walsworth
 - Parent Notify Enrollment Parent Notify Contact Josh Bloomfield
 - Store Front Enrollment Store Front Contact _____
 - Lifetouch Portal Access Lifetouch Portal Contact Josh Bloomfield
- Other Services: SmileSafe Cards

Additional Notes:
3 calendars @ n/c

Additional Details

Program Type	Incentive method:	Description:
Fall Individuals (STAFF)	Percentage per package	30% Pkg Prepay ALL COMMISSIONS PAID ON SALES IS LESS TAX ON PAID PACKAGE ORDERS RECEIVED 48 HOURS AFTER PICTURE DAY. COMMISSION PAYMENT REQUESTED 2 WEEKS AFTER RETAKE DAY.
Fall Individuals (ORIGINAL)	Percentage per package	30% Pkg Prepay ALL COMMISSIONS PAID ON SALES IS LESS TAX ON PAID PACKAGE ORDERS RECEIVED 48 HOURS AFTER PICTURE DAY. COMMISSION PAYMENT REQUESTED 2 WEEKS AFTER RETAKE DAY.
Fall Individuals (RETAKE)	Percentage per package	30% Pkg Prepay ALL COMMISSIONS PAID ON SALES IS LESS TAX ON PAID PACKAGE ORDERS RECEIVED 48 HOURS AFTER PICTURE DAY. COMMISSION PAYMENT REQUESTED 2 WEEKS AFTER RETAKE DAY.
Prestige Senior Portraits (ORIGINAL)	Percentage per package	10% Proof ALL COMMISSIONS PAID ON SALES IS LESS TAX ON PAID PACKAGE ORDERS RECEIVED 48 HOURS AFTER PICTURE DAY. COMMISSION PAYMENT REQUESTED 2 WEEKS AFTER RETAKE DAY.
Prestige Senior Portraits (ORIGINAL)	Percentage per package	10% Proof ALL COMMISSIONS PAID ON SALES IS LESS TAX ON PAID PACKAGE ORDERS RECEIVED 48 HOURS AFTER PICTURE DAY. COMMISSION PAYMENT REQUESTED 2 WEEKS AFTER RETAKE DAY.
Prestige Senior Portraits (ORIGINAL)	Percentage per package	10% Proof ALL COMMISSIONS PAID ON SALES IS LESS TAX ON PAID PACKAGE ORDERS RECEIVED 48 HOURS AFTER PICTURE DAY. COMMISSION PAYMENT REQUESTED 2 WEEKS AFTER RETAKE DAY.
Prestige Senior Portraits (RETAKE)	Percentage per package	10% Proof ALL COMMISSIONS PAID ON SALES IS LESS TAX ON PAID PACKAGE ORDERS RECEIVED 48 HOURS AFTER PICTURE DAY. COMMISSION PAYMENT REQUESTED 2 WEEKS AFTER RETAKE DAY.
Spring Individuals (ORIGINAL)	Percentage per package	25% Sum Prepay ALL COMMISSION PAID ON SALES IS LESS TAX ON ALL PICTURE ORDERS RECEIVED. COMMISSION PAYMENT REQUESTED 2 WEEKS AFTER RETAKE DAY.

Contact Information

Contact Name	Title	Role	Phone	Email Address
Kris Riner	IT Administrator	EDT Coordinator	580-357-6900	kris.riner@lawtonps.org
Ashley Romero	Teacher	Director	580-355-5230	avogel@lawtonps.org
Katrina Brennan	Secretary	Lead Secretary		kbrennan@lawtonps.org
DR. LAURA PUCCINO	Principal	Administration	580-355-5230	lpuccino@lawtonps.org
Josh Bloomfield	Photo Manager	Yearbook Advisor	580-583-5999	joshua.bloomfield@lawtonps.org
Melissa Channel	Secretary	Front Office	580-355-5230	melissa.channel@lawtonps.org
DR. Laura Puccino	Principal	Administration	580-355-5230	lpuccino@lawtonps.org

Agreement Terms

During the Agreement Term, Shutterfly Lifetouch, LLC. is designated as the Account's exclusive professional photographer and authorized hereby (i) to photograph all students and staff who participate in "Picture Day" events and (ii) to produce and deliver photographs for the programs identified above. The Account is solely responsible for obtaining any parental consents necessary and/or for enabling parents to opt out of participation in Picture Day activities or inclusion in class photographs or yearbooks (as the case may be). In exchange for the services, the Account will allow access to students, staff and use of Account property and information for Account-authorized purposes, including Picture Day administration, fulfillment and distribution of deliverables to the Account, delivery of Picture Day notices, and to provide parents of students photographed opportunities to purchase individual and class pictures and yearbooks as applicable. Lifetouch will not disclose confidential information provided by the Account (the Account Data) or use it for any purpose except to fulfill the services requested to be performed by Lifetouch. The school remains in control of the Account Data at all times, and Lifetouch will retain the Account Data only as necessary to fulfill its obligations under this Agreement.

The terms of this Agreement are not subject to change or cancellation by either party during the Agreement Term except by written consent of both the Account and Lifetouch.

Signature

Account / School Representative 1	Date Signed:
Account / School Representative 2 (if necessary)	Date Signed:
Shutterfly Lifetouch, LLC. Representative	Date Printed:



OKLAHOMA STATE SCHOOL BOARDS ASSOCIATION
POLICY SERVICES
CUSTOMIZED POLICY MANUAL
LAWTON BOARD OF EDUCATION

We will:

- Review the current policy manual and/or other written policies
- Prepare a brand-new customized manual for the school district.

You will receive:

- Existing and new policies generated from the review
- The codification of each policy in accordance with the OSSBA uniform coding system
- Production of a draft copy of your district manual for your review, revision and approval
- Table of Contents indicating the policies included in your manual
- Upon approval by the board, all copies of the manual will be finalized in a custom binder and tabbed
- The presentation of a completed manual for each board member or for the superintendent and additional books for open records requests
- Subscription to *PSSST!* (Policy Newsletter) for one year
- Customized manual on CD (MS Word format)

The cost is \$6000 payable in three installments. The first installment of \$2000 is due upon acceptance of the contract. The second installment of \$2000 is due upon receipt of the first draft copy. The third installment of \$2000 issued upon receipt and acceptance of the completed set of manuals. The first draft and all revisions will be reviewed by an OSSBA attorney for legal compliance before the final manual is delivered.

Presented by:

Julie Miller
Deputy Executive Director and General Counsel

Date

I accept this contract for Lawton Public School District on the ___ day of May 2020

Name

PRESIDENT
LAWTON BOARD OF EDUCATION
Title

Payment Information:
Purchase Order # _____ (for installments)

OKLAHOMA STATE SCHOOL BOARDS ASSOCIATION
2801 N. Lincoln Blvd., Suite 125
Oklahoma City, OK 73105
405.528.3571 • 888.528.3571
405.528.5695 fax • www.ossba.org

HUMAN RESOURCES
Certified Personnel
May 19, 2020

The following resignations are recommended:

*Denotes Retirement

NAME	ASSIGNMENT	END DATE
Alston, Jenna	Teacher, EMS	05-22-2020
Ayers, Tommye	Academic Coach, MMS	05-22-2020
Boydston, Steven	Certified Tutor, Lincoln	05-12-2020
Carter, Jennifer	Teacher, Pioneer Park	05-22-2020
Cooper, Katie	SPED Teacher, Whittier	05-22-2020
Dunlap, Kathleen	Certified Tutor, Washington	05-12-2020
Fox, Caroline	SPED Teacher, Pat Henry	05-22-2020
Gray, Iola	Certified Tutor, Lincoln	05-11-2020
Griffie, Kailey	Teacher, MHS	05-22-2020
Hagen, Nanette	Certified Tutor, Cleveland	05-08-2020
Kemper, Rachel	Teacher, Pat Henry	05-22-2020
Khakpoor, Deborah	Certified Tutor, Cleveland	05-07-2020
Leatherbury, Patricia*	Speech Pathologist, SSC	08-01-2020
Leighow, Ashlee	SPED Teacher, CMS	05-22-2020
Leighow, Ashlee	Girls Track Coach, CMS	05-22-2020
Lewis, Diane	Certified Tutor, Edison	05-11-2020
Loveless, Jennifer	Certified Tutor, Lincoln	05-08-2020
Mack, Amanda	Teacher, Whittier	05-22-2020
Malone, Dianne	Certified Tutor, Cleveland	05-11-2020
Maloukis, Melina	Teacher, TMS	05-22-2020
Maysick, Ann	Certified Tutor, Edison	05-11-2020
McCurdy, Shirley	Certified Tutor, Pat Henry	05-11-2020
Moore, Cyndi	SPED Teacher, TMS	05-22-2020
Moore, Lucas	Teacher, TMS	05-22-2020
Nabors, Lactretia	Teacher, Woodland Hills	05-22-2020
Schacher, Debra	Certified Tutor, Edison	05-11-2020
Shelton-Ziegler, Gloria	Certified Tutor, Pat Henry	05-08-2020
Smith, Rebecca	Counselor, Woodland Hills	05-22-2020
Spangler, Janice	Certified Tutor, Washington	05-11-2020
Springli, Melinda	Certified Tutor, Lincoln	04-30-2020
Thomas, Blake	Principal, CMS	05-31-2020
Thomas, Dr. Tom	Interim Superintendent, Shoemaker	05-31-2020
Wade, Jessica	Teacher, CMS	05-22-2020
Wahkinney, Veralyn	Certified Tutor, Edison	05-11-2020
Wiersema, Leisa	Certified Tutor, Edison	05-11-2020
Wright, Ellen	Certified Tutor, Edison	05-11-2020

The following employment is recommended for the 2020-2021 school year:

NAME	ASSIGNMENT	START DATE
Adams, Jasmine	Teacher, Freedom	08-18-2020
Alfaro, Aleiah	Teacher, Whittier	08-18-2020
Awbrey, Tamara	Teacher, Sullivan Village	08-18-2020
Batts, Jesse	JROTC Teacher, MHS	08-18-2020
Burton-Hendricks, Stella	SPED Teacher, CMS	08-18-2020
Coe, Talitha	SPED Teacher, MHS	08-18-2020
Combs, Keith	Teacher, EHS	08-18-2020
Floyd, Lorie	Teacher, Hugh Bish	08-18-2020
Galan, Ashley	Teacher, EHS	08-18-2020
Gomez, Nora	Teacher, Ridgecrest	08-18-2020
Gore, Karmen	Teacher, CMS	08-18-2020
Harvey-Hobson, Linda	SPED Teacher, CMS	08-18-2020
Hatch, Kayla	Teacher, Whittier	08-18-2020
Havens, Deborah	Teacher, Pat Henry	08-18-2020
Hernandez, Marissa	SPED Teacher, CMS	08-18-2020
Hill, Caitlin	Teacher, Hugh Bish	08-18-2020
Jackson, Garrett	SPED Teacher, CMS	08-18-2020
James, Rachel	Teacher, EMS	08-18-2020
Jones, Tammy	Reading Recovery, Federal Programs	08-18-2020
Koons, Robert	Teacher, LHS	08-18-2020
Martin, Paul	Band Teacher, LHS	08-18-2020
Mims, Kelton	Teacher, Cleveland	08-18-2020
Morita, Shala	SPED Teacher, MMS	08-18-2020
Naff, Tiamber	Teacher, EHS	08-18-2020
Olson, Kaylind	Teacher, Eisenhower	08-18-2020
Parks, Shelby	Teacher, EMS	08-18-2020
Perez, Vanessa	Educational Technology Integration Specialist, Media Center	07-01-2020
Perkins, Tayler	Teacher, Freedom	08-18-2020
Puccino, Amanda	Teacher, Woodland Hills	08-18-2020
Ramos, Kaitlyn	SPED Teacher, Freedom	08-18-2020
Renschen, Patrika	Teacher, CMS	08-18-2020
Robertson, Cory	SPED Teacher, CMS	08-18-2020
Russell, Melanie	Teacher, Pat Henry	08-18-2020
Scott MAJ, Mary	JROTC, EHS	07-01-2020
Steiner, Krista	Teacher, MHS	08-18-2020
Sullivan, Joshua	Teacher, MHS	08-18-2020
Tarpley, Marcella	SPED Teacher, CMS	08-18-2020
Toups, Sydney	Teacher, CMS	08-18-2020
Washington, Shayla	Teacher, LHS	08-18-2020
Wood, Caroline	SPED Teacher, Eisenhower	08-18-2020

The following changes are recommended for the 2020-2021 school year:

NAME	ASSIGNMENT	START DATE
Blackburn, Carolin	From: SPED Teacher, CMS To: SPED Teacher, LHS	08-18-2020
Bowman, Stephanie	From: Principal, Almor West To: Assistant Principal, Ridgecrest	08-18-2020
Bryan III, George	From: Teacher, TMS To: Teacher, MMS	08-18-2020
Carroll, Kevin	From: Teacher, Ridgecrest To: Teacher, LHS	08-18-2020
Cooksey, Karen	From: Director of Elementary To: Executive Director of Elementary	07-01-2020
Cunningham, Alexandra	From: Teacher, Whittier To: Teacher, Crosby Park	08-18-2020
Donahue, Teresa	From: Director of Federal Programs To: Executive Director of Federal Programs	07-01-2020
Franklin, Kyra	From: Teacher, Ridgecrest To: Teacher, LHS	08-18-2020
Hall, Reagan	From: Assistant Director of Secondary To: Director of Secondary	07-01-2020
Hatch, Brenda	From: Executive Director of Elementary To: Executive Director of Teaching and Learning (Level 1)	07-01-2020
Havron, Sharon	From: Assistant Director of Elementary To: Director of Elementary	07-01-2020
Jackson, Teresa	From: Director of High School To: Executive Director of Secondary	07-01-2020
James, Dr. Jason	From: Assistant Superintendent- HR To: Chief Operating Officer	07-01-2020
Johnson, Kristine	From: Teacher, Freedom To: Teacher, Edison	08-18-2020
McComas, Keri	From: Teacher, Crosby Park To: Teacher, Almor West	08-18-2020
McKinney, Stacey	From: Teacher, Pat Henry To: SPED Resource Teacher, Pat Henry	08-18-2020
Morlett, Bethany	From: Teacher, CMS To: Teacher, MMS	08-18-2020
Scarlett, Fabbiney	From: Teacher, CMS To: SPED Teacher, CMS	08-18-2020
Scholl, Stacy	From: SPED Teacher, TMS To: SPED Teacher, MHS	08-18-2020
Sellers, Crystal	From: Teacher, Whittier To: Teacher, MMS	08-18-2020
Sharkey, Christopher	From: Director of Special Services To: Executive Director of Special Services	07-01-2020

Song, John	From: Teacher, CMS To: Teacher, MHS	08-18-2020
Wayman, Larry	From: Teacher, EMS To: Vocational Teacher, EMS	08-18-2020
West, J'Lynn	From: SPED Teacher, Woodland Hills To: SPED Teacher, TMS	08-18-2020
Whipp, Robert	From: Teacher, Sullivan Village To: Teacher, Freedom	08-18-2020
Woessner, Carey	From: Teacher, Freedom To: Teacher, Edison	08-18-2020

The following extra duty coaching positions are recommended for employment:

NAME	ASSIGNMENT	START DATE
Bimber, Dana	Cheer Coach, CMS	08-18-2020
Daigle, Elizabeth	Asst. Girl Basketball, LHS	08-18-2020
Labat, Sara	Drill Team, LHS	08-18-2020
Medlinger, Megan	Cheer/Pep Sponsor, LHS	08-18-2020
Romero, Ashley	Yearbook Sponsor, MHS	08-18-2020

The following employee has rescinded their resignation for the 2019-2020 school year:

NAME	ASSIGNMENT	START DATE
Stewart, Leah	Teacher, Ridgecrest	08-18-2020

HUMAN RESOURCES
Support Personnel
May 19, 2020

The following resignations are recommended:

NAME	ASSIGNMENT	STOP DATE
Arnold, Milanea	12 Month Financial Secretary, MHS	05-04-2020
Cuzzort, Jasmine	Pre K Teacher Assistant, Almor West	05-21-2020
Grady, Justin	First Assistant Custodian, TMS	04-16-2020
Law, Emma	Cook, Lincoln	05-04-2020
Trimble, Catherine	Human Resources Coordinator, Shoemaker	06-30-2020

The following employee is deceased:

NAME	ASSIGNMENT	START DATE
Taylor, Carlos	JROTC, EHS	05-02-2020

The following employment is recommended:

NAME	ASSIGNMENT	START DATE
Brown, Aiden	Summer Weed Crew, Grounds	05-12-2020
Chamberlain, Jabari	Summer Weed Crew, Grounds	05-12-2020
Frazier, Kenneth	Summer Weed Crew, Grounds	05-12-2020
Mahsetky, Manolito	Part Time Weed Crew, Grounds	05-05-2020
Martin Teakell, Aiden	Part Time Weed Crew, Grounds	05-05-2020
Rapalo, Pauline	10 Month Secretary, Cleveland	08-20-2020
Smith, Lance	Grounds Supervisor, Grounds	05-07-2020

The following changes are recommended:

NAME	ASSIGNMENT	START DATE
Anderson, Michael	From: Software Support Specialist, Media Center To: Ed System Analyst, Media Center	07-01-2020
Blevins, Sheila	From: 10 Month Secretary, Learning Tree Academy To: 10 Month Secretary, Whittier	07-28-2020
Bloomfield, Suki	From: Network Technician, Media Center To: Systems Administrator, Media Center	07-01-2020
Cortez-Orndorff, Shalla	From: Payroll Coordinator, Shoemaker To: Software Support Specialist, Media Center	07-01-2020
Jones, Arthur	From: Lead Computer Tech, Media Center To: Technology Maintenance Manager, Media Center	07-01-2020
Hill, Rosemarie	From: Payroll Manager, Shoemaker To: Payroll Coordinator, Shoemaker	07-01-2020
Kellett, Christy	From: Human Resources Manager, Shoemaker To: Human Resources Coordinator, Shoemaker	07-01-2020
Webb, Chris	From: Computer Technician, Media Center To: Network Technician, Media Center	07-01-2020

The following employee is not returning from Leave of Absence:

Denny, Cheryl	Pre K Teacher Assistant, Cleveland	04-08-2020
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