



**Lawton Public Schools Board of Education
Regular Meeting
July 16, 2020 5:00 PM
Shoemaker Center Auditorium
753 NW Fort Sill Blvd**

Lawton, Oklahoma 73507

AGENDA

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

1. Call to Order
2. Pledge of Allegiance - Kevin Hime
3. Oath of Office - Zeldon Rice (Area 5)
4. Roll Call to Establish Quorum
5. Election of New Officers
6. Special Guests/Special Recognition - Kevin Hime and Board President
 - a. Recognition of Col. Don King in appreciation of his years of service to the Lawton Public Schools Board of Education
7. Architect and Construction Manager at Risk Update
8. Departmental Reports
 - a. Information Item: Update - Business Operations and Educational Services Reports
 - b. Action Item: Proposed LPS Middle School Soccer Program for 2020-2021 - Gary Dees, Director of Athletics
 - c. Action Item: Proposed Extra Duty Salary Schedule for FY21 - Jean Hastings, Executive Director of Human Resources
 - d. Action Item: Proposed Salary Schedules for 2020-2021 - Jean Hastings, Executive Director of Human Resources:
 - e. OK Teacher Certified Salary Schedule
 - f. Teacher (SPED) Education Salary Schedule (reg + 5%)
Teacher (Vocational Agriculture) Education Salary Schedule (reg + 20% + \$2400)
Teacher (Vocational Education) Education Salary Schedule (reg + \$2200)
Teacher (NBPST) Education Salary Schedule
Deaf Interpreter Salary Schedule

Professional Licensed Support Salary Schedule
Support Salary Schedule

9. Report of the Superintendent
 - a. Drawing for name of school site to receive funding for "curb appeal" updates.
 - 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 June 25, 2020 Regular Board Meeting
 - d. Report of the Purchasing Agent/Encumbrance Clerk - Sheila Relf
 1. Increase, Decrease and Issue Purchase Orders
 2. Emergency Approvals
 3. Bids/Quotes (Tennis Court Resurfacing - Eisenhower High School, Lawton High School, and MacArthur High School)
 4. Encumbrances/Partial Payments
 5. Annual Payroll Encumbrance Purchase Order Numbers 21000708 - 21003043
 - e. Report of the Chief Financial Officer - Lance Gibbs
 1. Monthly Authorization to Invest
 - f. Report of the Activity Fund Custodian - Nancy McQuaide
 1. Activity Fund Transfers, Expenditures, Establishments, and Amendments
 2. Approval to Establish New Accounts
 3. Activity Fund Summary of Accounts
 - g. Report of the Clerk - Kathy Bentley
 1. Contracts / Agreements
 - A. Arrow Sign Company, LHS Softball, painting of building on softball field
 - B. Heaven Kern, VoAg Vehicle Lease Agreement
 - C. Herff Jones, Printing Agreement for 2020-2021 EHS Yearbook
 - D. Instructure, consultant services and software, reading and math, for elementary and secondary teachers
 - E. Lawton First Assembly, Facility Use Request, Hold Harmless Agreement, Facility Use Policy, for LPS Senior Conference, October 20, 2020
 - F. Lifetouch, Service Agreement for 2020-2021 TMS Yearbook
 - G. Renaissance, Star Early Literacy, Star Math, Star Reading, Elementary and Secondary Schools (replaces Star 360 contract that was board approved June 25, 2020)
 - H. Seesaw for Schools, web-based curriculum platform for pre-k through 2nd

- I. Strata Leadership, professional development for elementary and secondary certified staff, August 18, 2020, LHS.
- J. Walsworth, Yearbook Purchase Agreement for EMS, MMS, and MHS Yearbooks
(replaces Herff Jones contract approved April 16, 2020)
- 11. Proposed Executive Session to Discuss [Authorized by 25 OKLA.STAT. Section 307 (B)(1) of the Oklahoma Open Meeting Act]:
 - a. The employing, promoting, or receiving resignation(s) of individual certified and support salaried personnel as listed on the Personnel Report
- 12. Vote to Convene in Executive Session
- 13. Vote to Acknowledge Return to Open Session
- 14. Statement of Executive Session Minutes
- 15. Superintendent's Personnel Report / Items Discussed in Executive Session
 - a. Approval of Personnel Report
- 16. 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)
- 17. The next regular board meeting date is Monday, August 3, 2020, at 5:00 p.m., in the Shoemaker Center Auditorium.
- 18. Setting New Board Meeting Dates
- 19. Board Announcements
- 20. 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
Prepared on 7/13/20 for the 7/16/20 BOE Meeting

1715A New Eisenhower Middle School:

- AIP provided a preliminary punch list of the classroom area on 6/16/20 to establish expectations for the subcontractors. AIP returned on 7/10/20 for the formal punch of the classrooms prior to furniture installation. AIP will punch the gym area on 7/16/20.
- Crossland will discuss potential delays associated with COVID-19.
- Crossland will discuss recently completed, ongoing, and upcoming work.

1715C Whittier Safe Room:

- AIP is reviewing sod and irrigation pricing with LPS.
- Crossland is proceeding with drainage revisions to correct erosion issues.

1715D Eisenhower Middle School Furniture:

- Furniture delivery is scheduled for 7/20/20.

1901 Food Service Warehouse Freezer & Refrigerator Replacement:

- Food Service Consultant inspected the project on 7/10/20.
- AIP to inspect once these initial items are corrected.
- The manufacturer is monitoring the project to verify that all issues are corrected.

1911 MacArthur High School Auditorium, Gym & Admin HVAC:

- AIP will coordinate the schedule for a Substantial Completion inspection with LPS next week.

1911B MacArthur High School Gym HVAC:

- Utilities and ductwork for the large gym unit are in progress.

1914 Central Middle School HVAC Repair:

- Mechanical equipment has been ordered. Contractor to confirm delivery date this week.
- Shop fabrication of piping to begin next week.
- Contractor verified that existing system with geo-field will be operational for the first week of August. The new cooling tower equipment will be installed outside the building once it arrives and connected after school has begun this Fall.

1916 Cameron Stadium Field Turf Replacement:

- Field accessories are awaiting delivery, originally scheduled for this week, but delivery has been delayed due to COVID-19.

1918 Douglas Learning Center Window Replacement:

- AIP is preparing a proposal for services on the HVAC design with preliminary estimate.

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

- Warehouse: roofing membrane is complete, sheet metal is being ordered
- MacArthur HS: roofing in progress
- Woodland Hills:
- Pat Henry:

2003 Ron Stephens Stadium Wall Repair:

- Final design review with LPS: 6/30/20
- Advertisement for Bids: 7/9/20
- Pre-Bid Conference is scheduled for 7/20/20
- Bid Opening is scheduled for 7/30/20

2004 Lawton High School Gym & Auditorium HVAC:

- LPS executed the contract with Cavins on 6/4/20
- AIP hosted the Pre-Construction Conference on 6/4/20
- Utilities, locker room demo, and high gym ceiling replacement are in progress.

2005 Tomlinson Middle School Gym HVAC:

- Housekeeping pad and fence posts for the large gym unit are complete. The main duct in the gym has been installed.
- Utilities and ceiling paint prep are in progress.

Project: LPS Eisenhower Middle School

Date: 9 July 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 91% complete.

Area	Percent Complete	Punch List	Furniture Delivery	Teacher Move-in / Completion
Classrooms	99.95%	13 July	13 July	03 Aug
Gymnasiums	99.98%	16 July	NA	03 Aug
Locker Rooms	92.46%	16 July	NA	03 Aug
Wrestling	99..00%	16 July	20 July	03 Aug
Weight Room	89.19%	16 July	20 July	03 Aug
Music / Band	67.62%	24 July	20 July	10 Aug
Kitchen	97.89%	24 July	20 July	10 Aug
Admin	76.29%	24 July	20 July	10 Aug
Auditorium*	55.00%	TBD	TBD	TBD
Phase 2**	14.25%	TBD	TBD	TBD

Auditorium will not be completed by Aug 21st

**Phase 2 encompasses Abatement, Building Demolition, Landscaping, and Earthwork

2. COVID-19 update: Had 3 positive cases of COVID-19; Crossland, Avenue C Glass, and Southern Plains. Still tracking delays on materials due to COVID-19; Auditorium Seating.
3. Recently completed work: State elevator inspection, Asphalt Paving on East side (topcoat of parking lot and bus loop) and basecoat on West parking lot, Kitchen equipment installation, Trees, overhead door installation, rubber athletic flooring, and site concrete around the building.
4. On-going work: Terrazzo placement down corridor, installation of the cafeteria ceilings and lights, flooring in the Music / Band / Fine Arts, SOD placement around building, classroom furniture delivery, lights and ceiling tile placement in Admin, Canopy installation in Cafeteria, and Asbestos Abatement.
5. Up-coming work: Cabinets and Doors in Admin, Electrical in Music / Band / Arts, Radius glass wall in Media Center, Ceiling Baffles in Media Center, Musical instrument storage cabinets, and equipment screens for roof top units.

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.

Dr. Jason James – Chief Operating Officer

- Working with Comanche County Health Department on student & staff safety protocols
- Collaborating with key stakeholders on LPS Return to Learn Plan for superintendent consideration
 - School breakfast/school lunch/school snack/supper program sanitation procedures
 - School bus safety and sanitation procedures
 - Building safety protocols for re-opening school sites to the public
 - Return to Work COVID Flowchart and procedures for LPS employees
- Getting a roof inspection report to ascertain the conditions of all LPS school buildings
- Collaborating LPS Maintenance with outside contractors for Ridgecrest Curb Appeal Extreme Makeover
- LPS Athletic fencing projects
- Prioritizing EMS construction completion
 - Construction management updates
 - Architect consultations
 - Walkthrough & punch list

Brenda Hatch, Stephanie Hime, and Dr. Regina Deloach - Professional Development

- Preparing for New Teacher Induction to be held August 10 – 13
- Redesigning the New Teacher Residency Program for first year teachers
- Preparing to train master teachers, mentor teachers, and first-class coaches to support our new teachers

Reagan Hall-Ousley, Sherry Havron - Curriculum

- Developing the reentry plan for the start of the year
- Preparing to train teachers to implement the district aligned Pacing Maps
- Preparing a Pre-K – 12 Boot Camp to train a team of teachers to develop a weekly bank of virtual lessons so we are prepared to ensure equitable quality instruction across the district under any circumstance.

Joan Gabelmann - Assessment

- Developing the assessment calendar
- Planning for the integration of aligned interim assessments
- Identifying ways to improve our process of identifying gifted/talented students

Paula Diehl – Payroll

- Auditing the payroll database and preparing to rollover to the 20-21 fiscal year.
- Preparing/submitting employer retirement verifications as needed for end of FY20.
- Balancing/preparing to submit all 2nd QTR 2020 reports – IRS, State, & Unemployment.
- Preparing to rollout the transition from time & attendance back to time cards & scanner sheets.

Jean Hastings – Personnel

- Continuing to work with administrators to fill both certified and support staff for the upcoming school year; working with Chris Sharkey to see that Special Education staff is utilized most effectively for the students
- Completing scan of employment files to push out Frontline Central this fall. This is the software that will allow employees access to their employment file and allow for many communications to take place online that has been paper previously such as contracts, W2 changes, salary entitlements, etc)
- Completing the School Personnel Report for FY20

Daniel Ghrrayeb - Child Nutrition

- Warehouse freezer and refrigerator are running and waiting on occupancy to be granted.
- All schools have begun processes for safe food service for 2020-2021. Focusing on safety includes traffic flow, packaging, personnel safety and delivery of food.
- Exciting advances in secondary schools with additional meal offering ideas. Plans are being developed to put second chance breakfast and end of day dinners and snacks in place.

AJ Watson - Information Technology

Technology Maintenance:

- District opened 83 workorders, closed 69.
- Setup and issued 30 +/- laptops for employees to work from home.
- Removed all Technology from old EMS.
- Wired 98 Interactive smart panels.

Network:

- Fiber was connected at new Special Services Building
- Fiber was rerouted to the new EMS building
- Installed switches and access points at multiple locations

Systems:

- Created 60 email accounts for new hires.
- Removed Resigned/ Retired user accounts.
- Setup Go Guardian on devices presented.

Information Systems:

- Certified student level ASR report for the state.
- 2020-21 School year rollover completed.
- Transportation End Date rollover completed.

Educational Technology:

- Working with K20 Center for first class of Google Certified Teacher Program (5 teachers from each secondary school)
- Built EdTech website and monthly newsletter to communicate with district staff

Dave McDermott – Media Operations

- Category 2 eRate has been funded for school/district switches and wireless access points. The total amount funded for these devices is \$370,836.35.
- FY 20-21 price changes have been entered and balanced in Alio for all Instructional Supplies inventory.
- Continuing to print FY 20-21 beginning of the year school material.

Diana Landoll – Grants

- Requisitioning and receiving materials to support schools in the FY21 school year to include technology, test preparation books, Social Emotional Learning books, and other supplies requested by school sites
- Working with Technology Trainers, Curriculum, and Professional Development departments to provide professional development to support various learning options for students and staff as the district prepares for returning to school
- Closing out 2019-2020 claims for the DoDEA Grants

Jack Hanna – Facilities Operations/Maintenance

- Grounds crew is working diligently to keep LPS facilities mowed and weeded.
- All custodians are reporting to assigned buildings and performing obligations to maintain a level of standards according to LPS guidelines.
- Special Services is getting ready to move into the Brockland building.
- Summer projects are ongoing at various schools which includes a water repair at Washington to repair damage and drainage issues.
- Acquiring a scope of work for bleachers/track area at Eisenhower High School.
- Gathering quotes for the Extreme School Make Over at Ridgecrest.

Jay Hunt – Transportation

- Gathering quotes for the fuel tank and pump upgrades.
- Adjusting bus routes for upcoming school year to match new start times for elementary, middle, and high schools.
- Waiting for seven buses to be delivered, three of which are special ed busses from Ross Transportation.



EDUCATIONAL SERVICES
Board Meeting Update
July 16, 2020

Rick Owens – Assistant Superintendent - Educational Services

- Working on educational delivery options
- Preparing to return to learn
- Finishing up state reports for 2019-2020

Karen Cooksey – Elementary Education

- Team planning for implementation of Return to Learn Educational opportunities for pre-k through 5th grade students.
- Continued updating the 2020-2021 elementary principal handbook.
- Revised and communicated procedures for recruitment to ensure timely placement of employees in conjunction with Human Resources.

Donna Catlin – Early Childhood/Elementary Education

- Scheduled BI/BD staffing meetings for the 2020-2021 school year and updated the procedures for placement.
- Team planning for implementation of Return to Learn educational opportunities for pre-k through 5th grade students.
- Continued updating the 2020-2021 elementary principal handbook.

Teresa Jackson – Secondary Education

- Return to school plans
- Curriculum meeting July 14, 2020
- Concurrent enrollment options

Carol McPhail – Middle Schools

- Preparing expectations for the ICAP in the middle schools
- Preparing for offering high school credit in middle schools
- Planning for a virtual and traditional enrollment
- Working with Curriculum Instructional and Assessment (CIA) team on middle school curriculum

Mark Mattingly – Student Services

- Delivering furniture to sites
- Beginning work on secondary transfers
- Senior Conference planning meetings
- AIM (Apprenticeship/Internship/Mentorship) for Lawton planning meetings

Chris Sharkey – Special Services

- Completed virtual Extended School Year (ESY), with over 150 students participating.
- Completed the annual End of the Year reports that are required by the Oklahoma SDE.
- Special Services is in the process of packing for their move to Brockland.

Gary Dees – Athletics

- Preparation for Gridiron Golf Tournament
- Tennis court resurfacing
- Completion of Cameron turf project

Chief Hornbeck – Campus Police

- ALERRT AAIR (Advanced Law Enforcement Rapid Response Training/Active Attack Integrated Response Course) 16-hour training completed
- Firearm requalification completed
- Received over \$2000 donation for K-9 equipment from K-9 of Valor



Name: Gary Dees

Department: Athletics

Title of Proposal

Lawton Middle School Soccer

Reason for Proposal

Lawton Public Schools currently have High School Soccer programs. At the elementary level, there are a great number of children that are interested in soccer and play on recreational teams. However, the sport of soccer is not offered at the middle school level. Therefore, there is a decline in interest and participation upon entering high school. Starting a middle school program, will continue to promote interest in soccer and ensure the high school program to be a success.

Identify Proposal as it relates to Secondary Educational Concerns:

- Students will be offered soccer as another sport to be physically active in.
- Student athletes will be required to maintain passing grades to be eligible to play in games.
- Student athletes will learn the fundamentals and tactics during the middle school years that will prepare them to be successful through high school level of play.
- Student athletes will also learn good sportsmanship and teamwork.

Estimated Cost Factor to the School District

Head coach stipend: \$1,750

Assistant coach stipend: \$1,000

Total cost: \$13,585 (1.235% benefits included)

Extra Duties Salary Schedule for FY21

Reviewed by Board 7-16-2020

Sal Code Earn Code/Sport Description Factor Base/39662

Central Office Staff and Administrators

EX0327	5302/5303/5304/ 5306/5328	Admin Asst Support, Technology Maintenance Manager, Federal Programs Budget Manager, Special Education Budget Manager	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, Chief of Police	0.300	\$ 11,888.00
EX0164	0064/0068/0069	Database Admin/Student Data Admin/Info Tech Asst., Finance Manager, Accounts Payable Manager, Activitiy Fund Manager, Purchasing Manager, Purchasing Agent, Police Lieutenant	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, Tech Inventory Tec	0.100	\$ 3,960.00
EX0113	0024	Programmer	0.166	\$ 6,577.00
EX0113	0032	Software Support Specialist, College Career Readiness Liaison	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

Extra Duties Salary Schedule for FY21

EX0256	0081	Speech Pathologist CFY	0.135	\$ 5,361.00
EX0255	0081	Speech Pathologist Masters	0.034	\$ 1,331.00

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	0.191	\$ 6,600.00
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
TBD	TBD	MS SPED Facilitator	0.022	\$ 875.00
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

OK Teacher Certified Salary Schedule Listing 2020-2021

Presented to Board of Education, July 16, 2020

	Bachelor's	B + 16	Master	B + 48	B + 64	Doctorate
Step	1	2	3	4	5	6
0	\$ 39,662	\$ 40,242	\$ 41,014	\$ 42,258	\$ 42,730	\$ 43,550
1	\$ 39,921	\$ 40,501	\$ 41,273	\$ 42,517	\$ 42,989	\$ 43,809
2	\$ 40,180	\$ 40,760	\$ 41,532	\$ 42,776	\$ 43,248	\$ 44,068
3	\$ 40,978	\$ 41,487	\$ 42,354	\$ 43,218	\$ 43,689	\$ 44,535
4	\$ 42,177	\$ 42,614	\$ 43,576	\$ 44,038	\$ 44,530	\$ 45,402
5	\$ 42,625	\$ 43,123	\$ 44,023	\$ 44,495	\$ 45,039	\$ 45,939
6	\$ 43,051	\$ 43,624	\$ 44,449	\$ 44,992	\$ 45,582	\$ 46,527
7	\$ 43,381	\$ 44,125	\$ 44,966	\$ 45,664	\$ 46,504	\$ 47,534
8	\$ 43,807	\$ 44,625	\$ 45,575	\$ 46,501	\$ 47,423	\$ 48,540
9	\$ 44,305	\$ 45,109	\$ 46,325	\$ 47,335	\$ 48,346	\$ 49,818
10	\$ 45,060	\$ 45,900	\$ 47,252	\$ 48,347	\$ 49,442	\$ 50,866
11	\$ 45,528	\$ 46,542	\$ 47,920	\$ 49,040	\$ 50,157	\$ 51,603
12	\$ 46,050	\$ 47,190	\$ 48,589	\$ 49,730	\$ 50,873	\$ 52,341
13	\$ 46,676	\$ 47,841	\$ 49,263	\$ 50,424	\$ 51,587	\$ 53,078
14	\$ 47,306	\$ 48,490	\$ 49,932	\$ 51,116	\$ 52,303	\$ 53,811
15	\$ 47,954	\$ 49,160	\$ 50,628	\$ 51,831	\$ 53,038	\$ 54,575
16	\$ 48,585	\$ 49,815	\$ 51,299	\$ 52,530	\$ 53,758	\$ 55,317
17	\$ 49,217	\$ 50,467	\$ 51,979	\$ 53,229	\$ 54,479	\$ 56,059
18	\$ 49,850	\$ 51,123	\$ 52,655	\$ 53,927	\$ 55,200	\$ 56,805
19	\$ 50,484	\$ 51,780	\$ 53,337	\$ 54,631	\$ 55,922	\$ 57,547
20	\$ 51,140	\$ 52,456	\$ 54,036	\$ 55,353	\$ 56,672	\$ 58,316
21	\$ 51,776	\$ 53,115	\$ 54,719	\$ 56,057	\$ 57,395	\$ 59,063
22	\$ 52,419	\$ 53,757	\$ 55,360	\$ 56,698	\$ 58,037	\$ 59,704
23	\$ 53,058	\$ 54,417	\$ 56,040	\$ 57,403	\$ 58,759	\$ 60,450
24	\$ 53,704	\$ 54,964	\$ 56,682	\$ 58,106	\$ 59,480	\$ 61,092
25	\$ 55,287	\$ 56,553	\$ 58,291	\$ 59,721	\$ 61,168	\$ 62,747
26	\$ 55,866	\$ 57,131	\$ 58,870	\$ 60,305	\$ 61,747	\$ 63,326
27	\$ 56,450	\$ 57,716	\$ 59,454	\$ 60,889	\$ 62,331	\$ 63,910
28	\$ 57,269	\$ 58,486	\$ 60,169	\$ 61,549	\$ 62,935	\$ 64,468
29	\$ 57,569	\$ 58,786	\$ 60,469	\$ 61,849	\$ 63,235	\$ 64,768

Teacher (SPED) Education Salary Schedule Listing 2020-2021 (reg. + 5%)

Presented to Board of Education, July 16, 2020

	Bachelor's	B + 16	Master	B + 48	B + 64	Doctorate
Step	1	2	3	4	5	6
0	\$ 41,645	\$ 42,254	\$ 43,065	\$ 44,371	\$ 44,867	\$ 45,728
1	\$ 41,917	\$ 42,526	\$ 43,337	\$ 44,643	\$ 45,138	\$ 45,999
2	\$ 42,189	\$ 42,798	\$ 43,609	\$ 44,915	\$ 45,410	\$ 46,271
3	\$ 43,027	\$ 43,561	\$ 44,472	\$ 45,379	\$ 45,873	\$ 46,762
4	\$ 44,286	\$ 44,745	\$ 45,755	\$ 46,240	\$ 46,757	\$ 47,672
5	\$ 44,756	\$ 45,279	\$ 46,224	\$ 46,720	\$ 47,291	\$ 48,236
6	\$ 45,204	\$ 45,805	\$ 46,671	\$ 47,242	\$ 47,861	\$ 48,853
7	\$ 45,550	\$ 46,331	\$ 47,214	\$ 47,947	\$ 48,829	\$ 49,911
8	\$ 45,997	\$ 46,856	\$ 47,854	\$ 48,826	\$ 49,794	\$ 50,967
9	\$ 46,520	\$ 47,364	\$ 48,641	\$ 49,702	\$ 50,763	\$ 52,309
10	\$ 47,313	\$ 48,195	\$ 49,615	\$ 50,764	\$ 51,914	\$ 53,409
11	\$ 47,804	\$ 48,869	\$ 50,316	\$ 51,492	\$ 52,665	\$ 54,183
12	\$ 48,353	\$ 49,550	\$ 51,018	\$ 52,217	\$ 53,417	\$ 54,958
13	\$ 49,010	\$ 50,233	\$ 51,726	\$ 52,945	\$ 54,166	\$ 55,732
14	\$ 49,671	\$ 50,915	\$ 52,429	\$ 53,672	\$ 54,918	\$ 56,502
15	\$ 50,352	\$ 51,618	\$ 53,159	\$ 54,423	\$ 55,690	\$ 57,304
16	\$ 51,014	\$ 52,306	\$ 53,864	\$ 55,157	\$ 56,446	\$ 58,083
17	\$ 51,678	\$ 52,990	\$ 54,578	\$ 55,890	\$ 57,203	\$ 58,862
18	\$ 52,343	\$ 53,679	\$ 55,288	\$ 56,623	\$ 57,960	\$ 59,645
19	\$ 53,008	\$ 54,369	\$ 56,004	\$ 57,363	\$ 58,718	\$ 60,424
20	\$ 53,697	\$ 55,079	\$ 56,738	\$ 58,121	\$ 59,506	\$ 61,232
21	\$ 54,365	\$ 55,771	\$ 57,455	\$ 58,860	\$ 60,265	\$ 62,016
22	\$ 55,040	\$ 56,445	\$ 58,128	\$ 59,533	\$ 60,939	\$ 62,689
23	\$ 55,711	\$ 57,138	\$ 58,842	\$ 60,273	\$ 61,697	\$ 63,473
24	\$ 56,389	\$ 57,712	\$ 59,516	\$ 61,011	\$ 62,454	\$ 64,147
25	\$ 58,051	\$ 59,381	\$ 61,206	\$ 62,707	\$ 64,226	\$ 65,884
26	\$ 58,659	\$ 59,988	\$ 61,814	\$ 63,320	\$ 64,834	\$ 66,492
27	\$ 59,273	\$ 60,602	\$ 62,427	\$ 63,933	\$ 65,448	\$ 67,106
28	\$ 60,132	\$ 61,410	\$ 63,177	\$ 64,626	\$ 66,082	\$ 67,691
29	\$ 60,447	\$ 61,725	\$ 63,492	\$ 64,941	\$ 66,397	\$ 68,006

Teacher (Vocational Agriculture) Education Salary Schedule Listing 2020-2021 (reg + 20% + \$2400)

Presented to Board of Education, July 16, 2020

	Bachelor's	B + 16	Master	B + 48	B + 64	Doctorate
Step	1	2	3	4	5	6
0	\$ 49,994	\$ 50,690	\$ 51,617	\$ 53,110	\$ 53,676	\$ 54,660
1	\$ 50,305	\$ 51,001	\$ 51,928	\$ 53,420	\$ 53,987	\$ 54,971
2	\$ 50,616	\$ 51,312	\$ 52,238	\$ 53,731	\$ 54,298	\$ 55,282
3	\$ 51,574	\$ 52,184	\$ 53,225	\$ 54,262	\$ 54,827	\$ 55,842
4	\$ 53,012	\$ 53,537	\$ 54,691	\$ 55,246	\$ 55,836	\$ 56,882
5	\$ 53,550	\$ 54,148	\$ 55,228	\$ 55,794	\$ 56,447	\$ 57,527
6	\$ 54,061	\$ 54,749	\$ 55,739	\$ 56,390	\$ 57,098	\$ 58,232
7	\$ 54,457	\$ 55,350	\$ 56,359	\$ 57,197	\$ 58,205	\$ 59,441
8	\$ 54,968	\$ 55,950	\$ 57,090	\$ 58,201	\$ 59,308	\$ 60,648
9	\$ 55,566	\$ 56,531	\$ 57,990	\$ 59,202	\$ 60,415	\$ 62,182
10	\$ 56,472	\$ 57,480	\$ 59,102	\$ 60,416	\$ 61,730	\$ 63,439
11	\$ 57,034	\$ 58,250	\$ 59,904	\$ 61,248	\$ 62,588	\$ 64,324
12	\$ 57,660	\$ 59,028	\$ 60,707	\$ 62,076	\$ 63,448	\$ 65,209
13	\$ 58,411	\$ 59,809	\$ 61,516	\$ 62,909	\$ 64,304	\$ 66,094
14	\$ 59,167	\$ 60,588	\$ 62,318	\$ 63,739	\$ 65,164	\$ 66,973
15	\$ 59,945	\$ 61,392	\$ 63,154	\$ 64,597	\$ 66,046	\$ 67,890
16	\$ 60,702	\$ 62,178	\$ 63,959	\$ 65,436	\$ 66,910	\$ 68,780
17	\$ 61,460	\$ 62,960	\$ 64,775	\$ 66,275	\$ 67,775	\$ 69,671
18	\$ 62,220	\$ 63,748	\$ 65,586	\$ 67,112	\$ 68,640	\$ 70,566
19	\$ 62,981	\$ 64,536	\$ 66,404	\$ 67,957	\$ 69,506	\$ 71,456
20	\$ 63,768	\$ 65,347	\$ 67,243	\$ 68,824	\$ 70,406	\$ 72,379
21	\$ 64,531	\$ 66,138	\$ 68,063	\$ 69,668	\$ 71,274	\$ 73,276
22	\$ 65,303	\$ 66,908	\$ 68,832	\$ 70,438	\$ 72,044	\$ 74,045
23	\$ 66,070	\$ 67,700	\$ 69,648	\$ 71,284	\$ 72,911	\$ 74,940
24	\$ 66,845	\$ 68,357	\$ 70,418	\$ 72,127	\$ 73,776	\$ 75,710
25	\$ 68,744	\$ 70,264	\$ 72,349	\$ 74,065	\$ 75,802	\$ 77,696
26	\$ 69,439	\$ 70,957	\$ 73,044	\$ 74,766	\$ 76,496	\$ 78,391
27	\$ 70,140	\$ 71,659	\$ 73,745	\$ 75,467	\$ 77,197	\$ 79,092
28	\$ 71,123	\$ 72,583	\$ 74,603	\$ 76,259	\$ 77,922	\$ 79,762
29	\$ 71,483	\$ 72,943	\$ 74,963	\$ 76,619	\$ 78,282	\$ 80,122

Teacher (Vocational Educ.) Education Salary Schedule Listing 2020-2021 (reg + \$2200)

Presented to Board of Education, July 16, 2020

Step	Bachelor's	B + 16	Master	B + 48	B + 64	Doctorate
	1	2	3	4	5	6
0	\$ 41,862	\$ 42,442	\$ 43,214	\$ 44,458	\$ 44,930	\$ 45,750
1	\$ 42,121	\$ 42,701	\$ 43,473	\$ 44,717	\$ 45,189	\$ 46,009
2	\$ 42,380	\$ 42,960	\$ 43,732	\$ 44,976	\$ 45,448	\$ 46,268
3	\$ 43,178	\$ 43,687	\$ 44,554	\$ 45,418	\$ 45,889	\$ 46,735
4	\$ 44,377	\$ 44,814	\$ 45,776	\$ 46,238	\$ 46,730	\$ 47,602
5	\$ 44,825	\$ 45,323	\$ 46,223	\$ 46,695	\$ 47,239	\$ 48,139
6	\$ 45,251	\$ 45,824	\$ 46,649	\$ 47,192	\$ 47,782	\$ 48,727
7	\$ 45,581	\$ 46,325	\$ 47,166	\$ 47,864	\$ 48,704	\$ 49,734
8	\$ 46,007	\$ 46,825	\$ 47,775	\$ 48,701	\$ 49,623	\$ 50,740
9	\$ 46,505	\$ 47,309	\$ 48,525	\$ 49,535	\$ 50,546	\$ 52,018
10	\$ 47,260	\$ 48,100	\$ 49,452	\$ 50,547	\$ 51,642	\$ 53,066
11	\$ 47,728	\$ 48,742	\$ 50,120	\$ 51,240	\$ 52,357	\$ 53,803
12	\$ 48,250	\$ 49,390	\$ 50,789	\$ 51,930	\$ 53,073	\$ 54,541
13	\$ 48,876	\$ 50,041	\$ 51,463	\$ 52,624	\$ 53,787	\$ 55,278
14	\$ 49,506	\$ 50,690	\$ 52,132	\$ 53,316	\$ 54,503	\$ 56,011
15	\$ 50,154	\$ 51,360	\$ 52,828	\$ 54,031	\$ 55,238	\$ 56,775
16	\$ 50,785	\$ 52,015	\$ 53,499	\$ 54,730	\$ 55,958	\$ 57,517
17	\$ 51,417	\$ 52,667	\$ 54,179	\$ 55,429	\$ 56,679	\$ 58,259
18	\$ 52,050	\$ 53,323	\$ 54,855	\$ 56,127	\$ 57,400	\$ 59,005
19	\$ 52,684	\$ 53,980	\$ 55,537	\$ 56,831	\$ 58,122	\$ 59,747
20	\$ 53,340	\$ 54,656	\$ 56,236	\$ 57,553	\$ 58,872	\$ 60,516
21	\$ 53,976	\$ 55,315	\$ 56,919	\$ 58,257	\$ 59,595	\$ 61,263
22	\$ 54,619	\$ 55,957	\$ 57,560	\$ 58,898	\$ 60,237	\$ 61,904
23	\$ 55,258	\$ 56,617	\$ 58,240	\$ 59,603	\$ 60,959	\$ 62,650
24	\$ 55,904	\$ 57,164	\$ 58,882	\$ 60,306	\$ 61,680	\$ 63,292
25	\$ 57,487	\$ 58,753	\$ 60,491	\$ 61,921	\$ 63,368	\$ 64,947
26	\$ 58,066	\$ 59,331	\$ 61,070	\$ 62,505	\$ 63,947	\$ 65,526
27	\$ 58,650	\$ 59,916	\$ 61,654	\$ 63,089	\$ 64,531	\$ 66,110
28	\$ 59,469	\$ 60,686	\$ 62,369	\$ 63,749	\$ 65,135	\$ 66,668
29	\$ 59,769	\$ 60,986	\$ 62,669	\$ 64,049	\$ 65,435	\$ 66,968

Teacher (NBPST) Education Salary Schedule Listing 2020-2021

Presented to Board of Education, July 16, 2020

	Bachelor's	B + 16	Master	B + 48	B + 64	Doctorate
Step	1	2	3	4	5	6
0	\$ 40,820	\$ 41,400	\$ 42,172	\$ 43,416	\$ 43,888	\$ 44,518
1	\$ 41,079	\$ 41,659	\$ 42,431	\$ 43,675	\$ 44,147	\$ 44,777
2	\$ 41,339	\$ 41,919	\$ 42,691	\$ 43,935	\$ 44,407	\$ 45,037
3	\$ 42,136	\$ 42,645	\$ 43,512	\$ 44,376	\$ 44,847	\$ 45,503
4	\$ 43,335	\$ 43,772	\$ 44,734	\$ 45,196	\$ 45,688	\$ 46,370
5	\$ 43,783	\$ 44,281	\$ 45,181	\$ 45,653	\$ 46,197	\$ 46,907
6	\$ 44,210	\$ 44,783	\$ 45,608	\$ 46,151	\$ 46,741	\$ 47,495
7	\$ 44,539	\$ 45,283	\$ 46,124	\$ 46,822	\$ 47,662	\$ 48,502
8	\$ 44,965	\$ 45,783	\$ 46,734	\$ 47,660	\$ 48,582	\$ 49,509
9	\$ 45,464	\$ 46,268	\$ 47,483	\$ 48,493	\$ 49,504	\$ 50,786
10	\$ 46,220	\$ 47,060	\$ 48,412	\$ 49,507	\$ 50,602	\$ 51,699
11	\$ 46,687	\$ 47,701	\$ 49,080	\$ 50,200	\$ 51,317	\$ 52,436
12	\$ 47,209	\$ 48,349	\$ 49,748	\$ 50,889	\$ 52,032	\$ 53,173
13	\$ 47,836	\$ 49,001	\$ 50,422	\$ 51,583	\$ 52,746	\$ 53,910
14	\$ 48,466	\$ 49,650	\$ 51,092	\$ 52,276	\$ 53,463	\$ 54,644
15	\$ 49,114	\$ 50,320	\$ 51,788	\$ 52,991	\$ 54,198	\$ 55,407
16	\$ 49,745	\$ 50,975	\$ 52,459	\$ 53,690	\$ 54,918	\$ 56,149
17	\$ 50,377	\$ 51,627	\$ 53,139	\$ 54,389	\$ 55,639	\$ 56,891
18	\$ 51,010	\$ 52,283	\$ 53,815	\$ 55,087	\$ 56,360	\$ 57,637
19	\$ 51,644	\$ 52,940	\$ 54,497	\$ 55,791	\$ 57,082	\$ 58,379
20	\$ 52,301	\$ 53,617	\$ 55,196	\$ 56,513	\$ 57,832	\$ 59,147
21	\$ 52,937	\$ 54,276	\$ 55,880	\$ 57,218	\$ 58,556	\$ 59,895
22	\$ 53,579	\$ 54,917	\$ 56,521	\$ 57,859	\$ 59,198	\$ 60,536
23	\$ 54,218	\$ 55,577	\$ 57,200	\$ 58,563	\$ 59,919	\$ 61,281
24	\$ 54,864	\$ 56,124	\$ 57,842	\$ 59,266	\$ 60,640	\$ 61,923
25	\$ 56,470	\$ 57,736	\$ 59,473	\$ 60,903	\$ 62,350	\$ 63,555
26	\$ 57,049	\$ 58,314	\$ 60,052	\$ 61,487	\$ 62,929	\$ 64,134
27	\$ 57,633	\$ 58,899	\$ 60,636	\$ 62,071	\$ 63,513	\$ 64,718
28	\$ 58,452	\$ 59,669	\$ 61,351	\$ 62,731	\$ 64,117	\$ 65,276
29	\$ 58,752	\$ 59,969	\$ 61,651	\$ 63,031	\$ 64,417	\$ 65,576

Deaf Interpreter Salary Schedule 2020-2021

Presented to Board of Education, July 16, 2020

	Entry Level	QAST 1	QAST 2	EIPA/QAST 3	QAST 4	QAST 5	National
Step	1	2	3	4	5	6	7
0	\$ 15.21	\$ 15.54	\$ 15.87	\$ 16.21	\$ 16.53	\$ 16.86	\$ 17.21
1	\$ 15.29	\$ 15.62	\$ 15.95	\$ 16.29	\$ 16.61	\$ 16.94	\$ 17.29
2	\$ 15.36	\$ 15.69	\$ 16.02	\$ 16.36	\$ 16.68	\$ 17.01	\$ 17.36
3	\$ 15.41	\$ 15.75	\$ 16.08	\$ 16.42	\$ 16.74	\$ 17.07	\$ 17.42
4	\$ 15.63	\$ 15.96	\$ 16.29	\$ 16.63	\$ 16.95	\$ 17.28	\$ 17.63
5	\$ 15.84	\$ 16.17	\$ 16.50	\$ 16.84	\$ 17.16	\$ 17.49	\$ 17.84
6	\$ 16.05	\$ 16.38	\$ 16.71	\$ 17.05	\$ 17.37	\$ 17.70	\$ 18.05
7	\$ 16.26	\$ 16.59	\$ 16.92	\$ 17.26	\$ 17.58	\$ 17.91	\$ 18.26
8	\$ 16.47	\$ 16.80	\$ 17.13	\$ 17.47	\$ 17.79	\$ 18.12	\$ 18.47
9	\$ 16.68	\$ 17.01	\$ 17.34	\$ 17.68	\$ 18.00	\$ 18.33	\$ 18.68
10	\$ 16.89	\$ 17.22	\$ 17.55	\$ 17.89	\$ 18.21	\$ 18.54	\$ 18.89
11	\$ 17.10	\$ 17.43	\$ 17.76	\$ 18.10	\$ 18.42	\$ 18.75	\$ 19.10
12	\$ 17.31	\$ 17.64	\$ 17.97	\$ 18.31	\$ 18.63	\$ 18.96	\$ 19.31
13	\$ 17.52	\$ 17.85	\$ 18.18	\$ 18.52	\$ 18.84	\$ 19.17	\$ 19.52
14	\$ 17.73	\$ 18.06	\$ 18.39	\$ 18.73	\$ 19.05	\$ 19.38	\$ 19.73
15	\$ 17.94	\$ 18.27	\$ 18.60	\$ 18.94	\$ 19.26	\$ 19.59	\$ 19.94
16	\$ 18.15	\$ 18.48	\$ 18.81	\$ 19.15	\$ 19.47	\$ 19.80	\$ 20.15
17	\$ 18.36	\$ 18.69	\$ 19.02	\$ 19.36	\$ 19.68	\$ 20.01	\$ 20.36
18	\$ 18.57	\$ 18.90	\$ 19.23	\$ 19.57	\$ 19.89	\$ 20.22	\$ 20.57
19	\$ 18.78	\$ 19.11	\$ 19.44	\$ 19.78	\$ 20.10	\$ 20.43	\$ 20.78
20	\$ 18.99	\$ 19.32	\$ 19.65	\$ 19.99	\$ 20.31	\$ 20.64	\$ 20.99
21	\$ 19.20	\$ 19.53	\$ 19.86	\$ 20.20	\$ 20.52	\$ 20.85	\$ 21.20

Professional Licensed Support Salary Schedule 2020-2021

Presented to Board of Education, July 16, 2020

Step	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35
0	\$15.09	\$15.45	\$15.81	\$16.17	\$16.53	\$16.89	\$17.25	\$17.61	\$17.97	\$18.33	\$18.69	\$19.05	\$19.41	\$19.77	\$20.13	\$20.49
1	\$15.17	\$15.53	\$15.89	\$16.25	\$16.61	\$16.97	\$17.33	\$17.69	\$18.05	\$18.41	\$18.77	\$19.13	\$19.49	\$19.85	\$20.21	\$20.57
2	\$15.24	\$15.60	\$15.96	\$16.32	\$16.68	\$17.04	\$17.40	\$17.76	\$18.12	\$18.48	\$18.84	\$19.20	\$19.56	\$19.92	\$20.28	\$20.64
3	\$15.30	\$15.66	\$16.02	\$16.38	\$16.74	\$17.10	\$20.46	\$17.82	\$18.18	\$18.54	\$18.90	\$19.26	\$19.62	\$19.98	\$20.34	\$20.70
4	\$15.51	\$15.87	\$16.23	\$16.59	\$16.95	\$17.31	\$17.67	\$18.03	\$18.39	\$18.75	\$19.11	\$19.47	\$19.83	\$20.19	\$20.55	\$20.91
5	\$15.75	\$16.11	\$16.47	\$16.83	\$17.19	\$17.55	\$17.91	\$18.27	\$18.63	\$18.99	\$19.35	\$19.71	\$20.07	\$20.43	\$20.79	\$21.15
6	\$15.99	\$16.35	\$16.71	\$17.07	\$17.43	\$17.79	\$18.15	\$18.51	\$18.87	\$19.23	\$19.59	\$19.95	\$20.31	\$20.67	\$21.03	\$21.39
7	\$16.23	\$16.59	\$16.95	\$17.31	\$17.67	\$18.03	\$18.39	\$18.75	\$19.11	\$19.47	\$19.83	\$20.19	\$20.55	\$20.91	\$21.27	\$21.63
8	\$16.46	\$16.82	\$17.18	\$17.54	\$17.90	\$18.26	\$18.62	\$18.98	\$19.34	\$19.70	\$20.06	\$20.42	\$20.78	\$21.14	\$21.50	\$21.86
9	\$16.72	\$17.08	\$17.44	\$17.80	\$18.16	\$18.52	\$18.88	\$19.24	\$19.60	\$19.96	\$20.32	\$20.68	\$21.04	\$21.40	\$21.76	\$22.12
10	\$16.99	\$17.35	\$17.71	\$18.07	\$18.43	\$18.79	\$19.15	\$19.51	\$19.87	\$20.23	\$20.59	\$20.95	\$21.31	\$21.67	\$22.03	\$22.39
11	\$17.21	\$17.57	\$17.93	\$18.29	\$18.65	\$19.01	\$19.37	\$19.73	\$20.09	\$20.45	\$20.81	\$21.17	\$21.53	\$21.89	\$22.25	\$22.61
12	\$17.45	\$17.81	\$18.17	\$18.53	\$18.89	\$19.25	\$19.61	\$19.97	\$20.33	\$20.69	\$21.05	\$21.41	\$21.77	\$22.13	\$22.49	\$22.85
13	\$17.68	\$18.04	\$18.40	\$18.76	\$19.12	\$19.48	\$19.84	\$20.20	\$20.56	\$20.92	\$21.28	\$21.64	\$22.00	\$22.36	\$22.72	\$23.08
14	\$17.93	\$18.29	\$18.65	\$19.01	\$19.37	\$19.73	\$20.09	\$20.45	\$20.81	\$21.17	\$21.53	\$21.89	\$22.25	\$22.61	\$22.97	\$23.33
15	\$18.17	\$18.53	\$18.89	\$19.25	\$19.61	\$19.97	\$20.33	\$20.69	\$21.05	\$21.41	\$21.77	\$22.13	\$22.49	\$22.85	\$23.21	\$23.57
16	\$18.43	\$18.79	\$19.15	\$19.51	\$19.87	\$20.23	\$20.59	\$20.95	\$21.31	\$21.67	\$22.03	\$22.39	\$22.75	\$23.11	\$23.47	\$23.83
17	\$18.64	\$19.00	\$19.36	\$19.72	\$20.08	\$20.44	\$20.80	\$21.16	\$21.52	\$21.88	\$22.24	\$22.60	\$22.96	\$23.32	\$23.68	\$24.04
18	\$18.87	\$19.23	\$19.59	\$19.95	\$20.31	\$20.67	\$21.03	\$21.39	\$21.75	\$22.11	\$22.47	\$22.83	\$23.19	\$23.55	\$23.91	\$24.27
19	\$19.11	\$19.47	\$19.83	\$20.19	\$20.55	\$20.91	\$21.27	\$21.63	\$21.99	\$22.35	\$22.71	\$23.07	\$23.43	\$23.79	\$24.15	\$24.51
20	\$19.50	\$19.86	\$20.22	\$20.58	\$20.94	\$21.30	\$21.66	\$22.02	\$22.38	\$22.74	\$23.10	\$23.46	\$23.82	\$24.18	\$24.54	\$24.90
21	\$19.74	\$20.10	\$20.46	\$20.82	\$21.18	\$21.54	\$21.90	\$22.26	\$22.62	\$22.98	\$23.34	\$23.70	\$24.06	\$24.42	\$24.78	\$25.14
22	\$19.96	\$20.32	\$20.68	\$21.04	\$21.40	\$21.76	\$22.12	\$22.48	\$22.84	\$23.20	\$23.56	\$23.92	\$24.28	\$24.64	\$25.00	\$25.36
23	\$20.19	\$20.55	\$20.91	\$21.27	\$21.63	\$21.99	\$22.35	\$22.71	\$23.07	\$23.43	\$23.79	\$24.15	\$24.51	\$24.87	\$25.23	\$25.59
24	\$20.41	\$20.77	\$21.13	\$21.49	\$21.85	\$22.21	\$22.57	\$22.93	\$23.29	\$23.65	\$24.01	\$24.37	\$24.73	\$25.09	\$25.45	\$25.81
25	\$20.64	\$21.00	\$21.36	\$21.72	\$22.08	\$22.44	\$22.80	\$23.16	\$23.52	\$23.88	\$24.24	\$24.60	\$24.96	\$25.32	\$25.68	\$26.04
26	\$20.87	\$21.23	\$21.59	\$21.95	\$22.31	\$22.67	\$23.03	\$23.39	\$23.75	\$24.11	\$24.47	\$24.83	\$25.19	\$25.55	\$25.91	\$26.27
27	\$21.10	\$21.46	\$21.82	\$22.18	\$22.54	\$22.90	\$23.26	\$23.62	\$23.98	\$24.34	\$24.70	\$25.06	\$25.42	\$25.78	\$26.14	\$26.50
28	\$21.32	\$21.68	\$22.04	\$22.40	\$22.76	\$23.12	\$23.48	\$23.84	\$24.20	\$24.56	\$24.92	\$25.28	\$25.64	\$26.00	\$26.36	\$26.72
29	\$21.53	\$21.89	\$22.25	\$22.61	\$22.97	\$23.33	\$23.69	\$24.05	\$24.41	\$24.77	\$25.13	\$25.49	\$25.85	\$26.21	\$26.57	\$26.93

Support Salary Schedule 2020-2021

Presented to Board of Education, July 16, 2020

Step	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
0	\$ 10.26	\$ 10.49	\$ 10.73	\$ 10.94	\$ 11.23	\$ 11.44	\$ 11.69	\$ 11.92	\$ 12.17	\$ 12.44	\$ 12.66	\$ 12.92	\$ 13.14	\$ 13.39	\$ 13.62	\$ 13.89	\$ 14.12	\$ 14.37
1	\$ 10.34	\$ 10.57	\$ 10.81	\$ 11.02	\$ 11.31	\$ 11.52	\$ 11.77	\$ 12.00	\$ 12.25	\$ 12.52	\$ 12.74	\$ 13.00	\$ 13.22	\$ 13.47	\$ 13.70	\$ 13.97	\$ 14.20	\$ 14.45
2	\$ 10.41	\$ 10.64	\$ 10.88	\$ 11.09	\$ 11.38	\$ 11.59	\$ 11.84	\$ 12.07	\$ 12.32	\$ 12.59	\$ 12.81	\$ 13.07	\$ 13.29	\$ 13.54	\$ 13.77	\$ 14.04	\$ 14.27	\$ 14.52
3	\$ 10.47	\$ 10.70	\$ 10.94	\$ 11.14	\$ 11.43	\$ 11.65	\$ 11.90	\$ 12.13	\$ 12.38	\$ 12.65	\$ 12.87	\$ 13.13	\$ 13.35	\$ 13.60	\$ 13.83	\$ 14.10	\$ 14.33	\$ 14.58
4	\$ 10.69	\$ 10.91	\$ 11.15	\$ 11.36	\$ 11.65	\$ 11.87	\$ 12.12	\$ 12.35	\$ 12.60	\$ 12.87	\$ 13.09	\$ 13.35	\$ 13.57	\$ 13.82	\$ 14.04	\$ 14.32	\$ 14.54	\$ 14.79
5	\$ 10.91	\$ 11.15	\$ 11.36	\$ 11.65	\$ 11.87	\$ 12.12	\$ 12.35	\$ 12.60	\$ 12.87	\$ 13.09	\$ 13.35	\$ 13.57	\$ 13.82	\$ 14.04	\$ 14.32	\$ 14.54	\$ 14.79	\$ 15.03
6	\$ 11.15	\$ 11.36	\$ 11.65	\$ 11.87	\$ 12.12	\$ 12.35	\$ 12.60	\$ 12.87	\$ 13.09	\$ 13.35	\$ 13.57	\$ 13.82	\$ 14.04	\$ 14.32	\$ 14.54	\$ 14.79	\$ 15.03	\$ 15.27
7	\$ 11.36	\$ 11.65	\$ 11.87	\$ 12.12	\$ 12.35	\$ 12.60	\$ 12.87	\$ 13.09	\$ 13.35	\$ 13.57	\$ 13.82	\$ 14.04	\$ 14.32	\$ 14.54	\$ 14.79	\$ 15.03	\$ 15.27	\$ 15.51
8	\$ 11.65	\$ 11.87	\$ 12.12	\$ 12.35	\$ 12.60	\$ 12.87	\$ 13.09	\$ 13.35	\$ 13.57	\$ 13.82	\$ 14.04	\$ 14.32	\$ 14.54	\$ 14.79	\$ 15.03	\$ 15.27	\$ 15.51	\$ 15.74
9	\$ 11.87	\$ 12.12	\$ 12.35	\$ 12.60	\$ 12.87	\$ 13.09	\$ 13.35	\$ 13.57	\$ 13.82	\$ 14.04	\$ 14.32	\$ 14.54	\$ 14.79	\$ 15.03	\$ 15.27	\$ 15.51	\$ 15.74	\$ 16.00
10	\$ 12.12	\$ 12.35	\$ 12.60	\$ 12.87	\$ 13.09	\$ 13.35	\$ 13.57	\$ 13.82	\$ 14.04	\$ 14.32	\$ 14.54	\$ 14.79	\$ 15.03	\$ 15.27	\$ 15.51	\$ 15.74	\$ 16.00	\$ 16.27
11	\$ 12.35	\$ 12.60	\$ 12.87	\$ 13.09	\$ 13.35	\$ 13.57	\$ 13.82	\$ 14.04	\$ 14.32	\$ 14.54	\$ 14.79	\$ 15.03	\$ 15.27	\$ 15.51	\$ 15.74	\$ 16.00	\$ 16.27	\$ 16.49
12	\$ 12.60	\$ 12.87	\$ 13.09	\$ 13.35	\$ 13.57	\$ 13.82	\$ 14.04	\$ 14.32	\$ 14.54	\$ 14.79	\$ 15.03	\$ 15.27	\$ 15.51	\$ 15.74	\$ 16.00	\$ 16.27	\$ 16.49	\$ 16.73
13	\$ 12.87	\$ 13.09	\$ 13.35	\$ 13.57	\$ 13.82	\$ 14.04	\$ 14.32	\$ 14.54	\$ 14.79	\$ 15.03	\$ 15.27	\$ 15.51	\$ 15.74	\$ 16.00	\$ 16.27	\$ 16.49	\$ 16.73	\$ 16.96
14	\$ 13.09	\$ 13.35	\$ 13.57	\$ 13.82	\$ 14.04	\$ 14.32	\$ 14.54	\$ 14.79	\$ 15.03	\$ 15.27	\$ 15.51	\$ 15.74	\$ 16.00	\$ 16.27	\$ 16.49	\$ 16.73	\$ 16.96	\$ 17.21
15	\$ 13.35	\$ 13.57	\$ 13.82	\$ 14.04	\$ 14.32	\$ 14.54	\$ 14.79	\$ 15.03	\$ 15.27	\$ 15.51	\$ 15.74	\$ 16.00	\$ 16.27	\$ 16.49	\$ 16.73	\$ 16.96	\$ 17.21	\$ 17.45
16	\$ 13.57	\$ 13.82	\$ 14.04	\$ 14.32	\$ 14.54	\$ 14.79	\$ 15.03	\$ 15.27	\$ 15.51	\$ 15.74	\$ 16.00	\$ 16.27	\$ 16.49	\$ 16.73	\$ 16.96	\$ 17.21	\$ 17.45	\$ 17.71
17	\$ 13.82	\$ 14.04	\$ 14.32	\$ 14.54	\$ 14.79	\$ 15.03	\$ 15.27	\$ 15.51	\$ 15.74	\$ 16.00	\$ 16.27	\$ 16.49	\$ 16.73	\$ 16.96	\$ 17.21	\$ 17.45	\$ 17.71	\$ 17.92
18	\$ 14.04	\$ 14.32	\$ 14.54	\$ 14.79	\$ 15.03	\$ 15.27	\$ 15.51	\$ 15.74	\$ 16.00	\$ 16.27	\$ 16.49	\$ 16.73	\$ 16.96	\$ 17.21	\$ 17.45	\$ 17.71	\$ 17.92	\$ 18.15
19	\$ 14.32	\$ 14.54	\$ 14.79	\$ 15.03	\$ 15.27	\$ 15.51	\$ 15.74	\$ 16.00	\$ 16.27	\$ 16.49	\$ 16.73	\$ 16.96	\$ 17.21	\$ 17.45	\$ 17.71	\$ 17.92	\$ 18.15	\$ 18.39
20	\$ 14.54	\$ 14.79	\$ 15.03	\$ 15.30	\$ 15.51	\$ 15.74	\$ 16.00	\$ 16.27	\$ 16.49	\$ 16.73	\$ 16.96	\$ 17.21	\$ 17.45	\$ 17.71	\$ 17.92	\$ 18.15	\$ 18.39	\$ 18.78
21	\$ 14.79	\$ 15.03	\$ 15.27	\$ 15.51	\$ 15.74	\$ 16.00	\$ 16.27	\$ 16.49	\$ 16.73	\$ 16.96	\$ 17.21	\$ 17.45	\$ 17.71	\$ 17.92	\$ 18.15	\$ 18.39	\$ 18.78	\$ 19.02
22	\$ 15.02	\$ 15.26	\$ 15.50	\$ 15.74	\$ 15.97	\$ 16.23	\$ 16.49	\$ 16.72	\$ 16.96	\$ 17.19	\$ 17.44	\$ 17.67	\$ 17.92	\$ 18.15	\$ 18.38	\$ 18.62	\$ 19.01	\$ 19.24
23	\$ 15.25	\$ 15.49	\$ 15.73	\$ 15.97	\$ 16.20	\$ 16.46	\$ 16.72	\$ 16.95	\$ 17.19	\$ 17.41	\$ 17.66	\$ 17.90	\$ 18.15	\$ 18.38	\$ 18.61	\$ 18.85	\$ 19.23	\$ 19.47
24	\$ 15.48	\$ 15.72	\$ 15.96	\$ 16.20	\$ 16.43	\$ 16.70	\$ 16.95	\$ 17.18	\$ 17.41	\$ 17.64	\$ 17.89	\$ 18.13	\$ 18.38	\$ 18.61	\$ 18.84	\$ 19.08	\$ 19.45	\$ 19.69
25	\$ 15.71	\$ 15.95	\$ 16.19	\$ 16.43	\$ 16.64	\$ 16.93	\$ 17.18	\$ 17.40	\$ 17.64	\$ 17.86	\$ 18.12	\$ 18.36	\$ 18.61	\$ 18.84	\$ 19.06	\$ 19.30	\$ 19.68	\$ 19.92
26	\$ 15.93	\$ 16.17	\$ 16.41	\$ 16.64	\$ 16.87	\$ 17.14	\$ 17.40	\$ 17.62	\$ 17.86	\$ 18.09	\$ 18.34	\$ 18.58	\$ 18.84	\$ 19.06	\$ 19.29	\$ 19.54	\$ 19.91	\$ 20.15
27	\$ 16.16	\$ 16.40	\$ 16.63	\$ 16.87	\$ 17.10	\$ 17.37	\$ 17.62	\$ 17.85	\$ 18.09	\$ 18.32	\$ 18.57	\$ 18.81	\$ 19.06	\$ 19.29	\$ 19.52	\$ 19.76	\$ 20.14	\$ 20.38
28	\$ 16.37	\$ 16.61	\$ 16.85	\$ 17.09	\$ 17.32	\$ 17.59	\$ 17.84	\$ 18.07	\$ 18.31	\$ 18.54	\$ 18.79	\$ 19.03	\$ 19.28	\$ 19.50	\$ 19.73	\$ 19.98	\$ 20.36	\$ 20.60
29	\$ 16.58	\$ 16.82	\$ 17.06	\$ 17.30	\$ 17.53	\$ 17.80	\$ 18.05	\$ 18.28	\$ 18.52	\$ 18.75	\$ 19.00	\$ 19.24	\$ 19.49	\$ 19.71	\$ 19.94	\$ 20.19	\$ 20.57	\$ 20.81



**Minutes of the Lawton Public Schools
Board of Education Regular Meeting
Held on Thursday, June 25, 2020**

The Board of Education of Independent School District I-8, Comanche County, Oklahoma, met on Thursday, June 25, 2020 at 5:00 PM in Shoemaker Center Auditorium, 753 NW Fort Sill Blvd, Lawton, Oklahoma.

CALL TO ORDER, PLEDGE OF ALLEGIANCE AND ROLL CALL

Carla Clodfelter, President, called the meeting to order. Superintendent Kevin Hime, with assistance from current LPS student Mollie Ghrayyeb and her sister Annie, daughters of Sodexo General Manager, Daniel Ghrayyeb, led the flag salute. Roll call indicated the following board members were present:

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

*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

Superintendent Hime stated that due to the board touring the Eisenhower Middle School construction project at the end of the board meeting today, the updated reports would not be provided at this time.

DEPARTMENTAL REPORTS

Mark Mattingly, Executive Director of Student Services, presented the seventy-two Open Transfer Applications for the 2020 – 2021 school year (under separate cover) for approval.

Motion Passed: Approval of the 2020-2021 Transfer Applications passed with a motion by Patty Neuwirth and a second by Zeldon Rice. Roll call was:

- | | |
|------------------|-----|
| Zeldon Rice | Yes |
| Mary Bradley | Yes |
| Carla Clodfelter | Yes |
| Patty Neuwirth | Yes |
| Kelly Edwards | Yes |

REPORT OF THE SUPERINTENDENT

Superintendent Hime presented a proposal for approval from the Impact Community Center requesting the lease and purchase of Andrew Jackson Elementary School, located at 2102 NW Lindy Avenue. The proposal stated the request to lease for \$1.00 per year for five years and in the sixth year, purchase the

property for \$10,000, to include the outside storage areas as well as the contents remaining within the building.

Motion Passed: Approval of the proposal regarding the lease and future purchase of Andrew Jackson Elementary School passed with a motion by Patty Neuwirth and a second by Kelly Edwards. Board members and Superintendent Hime thanked the Impact Community Center for their proposal, noting the positive impact their plans will have on the community. Roll call was:

Mary Bradley	Yes
Zeldon Rice	Yes
Carla Clodfelter	Yes
Patty Neuwirth	Yes
Kelly Edwards	Yes

SUPERINTENDENT'S ANNOUNCEMENT(S)

- Drawings for curb appeal makeovers by Superintendent Hime will be done at each school board meeting going forward wherein one school site will be selected to receive funding tied specifically for curb appeal projects. He noted that EMS and EHS will not be included in the drawings at this time, but noted that EHS will be added in after the EMS construction project has been completed. School principals will create a committee to identify a list of projects for their site and will then submit their proposal to district administration within 7-10 days. He stated fencing and security projects will be priorities and bond funds could possibly be used for certain items. He added that after he completed a walkthrough of every elementary school site, although impressed with the pride shown on the inside of the buildings, it was apparent to him that assistance was needed to improve curb appeal. Ms. Jaycee Mason, current LPS student and daughter of Lawton Virtual Academy Assistant Principal, Jennifer Mason, assisted Mr. Hime with the drawing. Ridgecrest Elementary was the winner of the first drawing! Mr. Hime stated he would like to finalize the drawings within two years and continue the cycle going forward with hopes to create pride within our community. He shared that he plans to meet with City of Lawton leaders soon to discuss how they might be able to help as well.
- LHS Senior Nathaniel Bowman was selected as a finalist in the Pulitzer Center’s 2020 Fighting Words Poetry Contest. His poem “Cracks” was ranked in the top 3 out of nearly 1,000 entries from around the world.
- All three LPS high schools were certified as “2020 Promising Practices in Character Development” schools by Character.org, a non-profit organization nationally known for its “11 Principles Framework for Schools”. This year’s character development practices and initiatives included peer mentoring, service-learning, and conflict resolution approaches.
- A pre-entry survey for the 2020-2021 school year was requested from LPS parents recently, helping direct district administration on how to best serve them and their families amidst the Covid-19 pandemic. Superintendent Hime stated there were approximately 4000 responses with 65% of responses stating their students will be returning if safety precautions are in place, with 10%, (including elementary) stating they desire a virtual option. He shared that the district is currently putting together a Kindergarten through 5th grade virtual learning plan as well as a blended option for parents to choose from, and assured everyone that the district will do everything it can to make the transition from one model to another as seamless as possible. He stated that the decision of requiring masks will be decided at a later time, but that the district is already ensuring that enough sanitizers will be available for every classroom and hallway, and that there will be enough thermometers for temperature checks as well. He added that the goal of LPS is to create a learning environment that is safe and effective for every child. He noted that

the Lawton Virtual Academy will be available this year for the first time for Kindergarten through 5th grade students and will be staffed with elementary-minded faculty since the current staff works entirely with secondary students.

Ms. Clodfelter asked about the 1:1 technology for the 2020-2021 school year, and Superintendent Hime stated that there will not be any computer labs or computer carts, but each PK-2nd grade student will be assigned their own iPad. Every student in grades 3-12 will be assigned their own Chromebook and that 6-12th grade students will be allowed to transport their Chromebooks home with them. With grant and CARES funding the district plans to purchase enough iPads, Chromebooks, and Wi-Fi hotspots for those students that do not have it at home. Parents will be asked to insure their child's Chromebooks and help offset the cost of Wi-Fi hotspots.

He assured the board that district administration is monitoring state and federal guidelines and what other schools are doing in regards to COVID-19.

CONSENT AGENDA

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

Mary Bradley	Yes
Zeldon Rice	Yes
Carla Clodfelter	Yes
Patty Neuwirth	Yes
Kelly Edwards	Yes

EXECUTIVE SESSION

There was no executive session.

SUPERINTENDENT'S PERSONNEL REPORT / OTHER PERSONNEL ITEMS

Motion Passed: Motion to approve the Certified and Support Personnel Reports passed with a motion by Kelly Edwards and a second by Patty Neuwirth. Roll call was:

Mary Bradley	Yes
Zeldon Rice	Yes
Carla Clodfelter	Yes
Patty Neuwirth	Yes
Kelly Edwards	Yes

Motion Passed: Motion to approve the employment of **Juliane Hardeman as 10-month Middle School Assistant Principal** passed with a motion by Mary Bradley and a second by Zeldon Rice. Roll call was:

Mary Bradley	Yes
Zeldon Rice	Yes
Carla Clodfelter	Yes
Patty Neuwirth	Yes
Kelly Edwards	Yes

Motion Passed: Motion to approve the following proposed **Board-Appointed Positions for the 2020-2021 school year** passed with a motion by Patty Neuwirth and a second by Zeldon Rice. Roll call was:

Mary Bradley	Yes
Zeldon Rice	Yes
Carla Clodfelter	Yes
Patty Neuwirth	Yes
Kelly Edwards	Yes

BOARD APPOINTED POSITIONS FOR 2020 – 2021

Kevin Hime	–	Designated Impact Aid Officer
Lance Gibbs	–	Treasurer
Barbara Logan	–	Assistant Treasurer
Nancy McQuaide	–	Activity Fund Custodian
Kathy Bentley	–	Assistant Activity Fund Custodian
Kathy Bentley	–	Clerk of the Board
Nancy McQuaide	–	Deputy Clerk
Sheila Relf	–	Encumbrance Clerk
LaQuinta Chambers	–	Assistant Encumbrance Clerk
Denise Duffy	–	Minutes Clerk
Lynn Cordes	–	Assistant Minutes Clerk
Lance Gibbs	–	Authorized Representative to sign all local, state, and federal program/grant applications, reimbursements and/or reporting documents for the 2020-2021 fiscal year

NEW BUSINESS

There was no new business.

FUTURE BOARD MEETING DATES

The next regular board meeting date is Thursday, July 16, 2020, at 5:00 p.m., in the Shoemaker Center Auditorium. There were no new board meeting dates set.

BOARD ANNOUNCEMENTS

There were no board announcements.

Motion Passed: Motion to recess the meeting and reconvene at the Eisenhower Middle School construction site to tour with the Architect and Construction Manager at Risk passed with a motion by Patty Neuwirth and a second by Mary Bradley. The time was 5:35 p.m. Roll call was:

Mary Bradley	Yes
Zeldon Rice	Yes
Carla Clodfelter	Yes
Patty Neuwirth	Yes
Kelly Edwards	Yes

Motion Passed: Motion to reconvene the meeting at the Eisenhower Middle School construction site passed with a motion by Patty Neuwirth and a second by Carla Clodfelter. The time was 6:00 p.m. Roll call was:

Mary Bradley	Yes
Zeldon Rice	Yes
Carla Clodfelter	Yes
Patty Neuwirth	Yes
Kelly Edwards	Yes

All board members drove separately to the site and several members of district administration joined the tour as well.

ADJOURNMENT

The meeting/tour ended at 6:45 p.m. when there was no longer a quorum.

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

July 16, 2020

- I. Request permission to increase, decrease, issue purchase orders, and to make related encumbrances.
- II. Emergency Approvals.
- III. Bids/Quotes. Recommend awarding bids as marked. If deviation is made from awarding to low qualified bidder, a notation is either made below or shown on the bid tabulation.
 - A. Tennis Court Resurfacing – EHS/LHS/MHS. Gary Dees
- IV. Encumbrance Approval/Partial Payment.
- V. Annual Payroll Encumbrance Purchase Order numbers 21000708 - 21003043.

Lawton Public Schools
Lawton, Oklahoma

Administrative Services Division
Purchasing Department

Request to Issue Purchase Orders and Make Related Encumbrances

July 16, 2020

Shoemaker – Cordes
(General Fund) 1-11-101

Various Advertisement Vendors

FY21 standing purchase order
for advertisement for LVA
for FY21 school year.

KBZQ FM	-	\$ 5,000.00
The Duncan Banner	-	\$ 2,000.00
The County Times	-	\$ 3,000.00
Broadco of Texas	-	\$ 5,000.00
Townsquare Media	-	\$ 5,000.00
Mollman Media	-	\$ 5,000.00
Lawton Publishing	-	\$10,000.00

Shoemaker – Donahue
(General Fund) 1-11-511
1-11-561
1-11-572

JAMF

JAMF Licenses for iPads.

\$20,376.49

Shoemaker – Donahue
(General Fund) 1-11-511

Instructure

MasteryConnect Subscription.

\$49,904.00

Shoemaker – Donahue
(General Fund) 1-11-511

Renaissance Learning

Star Licenses & Data Integration.

\$27,734.43

Shoemaker – Gibbs
(General Fund) 1-11-367

Renaissance Learning

Star Licenses & Data Integration.

\$80,245.82

Maintenance – Hanna (Sales Tax) 1-25-187	Bedrock Nursery
Landscaping at Ridgecrest.	\$14,455.98
Maintenance – Hanna (Sales Tax) 1-25-187	IMC Outdoor Living
Rubberific mulch for Ridgecrest.	\$15,580.00
Maintenance - Hanna (Sales Tax) 1-26-182	Russell Interiors
Manual roller window shades at Ridgecrest.	\$18,895.00
Maintenance – Hanna (Sales Tax) 1-26-185	Merwin Inc.
Fence and gate installation at Ridgecrest.	\$26,349.75
Maintenance – Hanna (Sales Tax) 1-26-185	Play & Park Structures
Playground equipment at Ridgecrest.	\$30,047.38
Maintenance – Hanna (Sales Tax) 1-25-187	Wells Construction Inc
Sidewalk rehab at Ridgecrest.	\$36,756.00
Maintenance – Hanna (Sales Tax) 1-26-181	Sheffield Construction
Prep and paint exterior at Ridgecrest.	\$39,930.00
Shoemaker – James (Sales Tax) 1-25-185	Arrow Sign Company
Digital Display Sign at Ridgecrest. Quotes taken.	\$18,350.00

Shoemaker – Landoll
(General Fund) 1-11-779

Walmart

FY21 standing purchase order
for office supplies for
FY21 school year.

\$300.00

Shoemaker – Landoll
(General Fund) 1-11-779

Staples

FY21 standing purchase order
for office supplies for
FY21 school year.

\$300.00

Shoemaker – Landoll
(General Fund) 1-11-775

Winsor Learning

Reading Intervention Kits.

\$65,473.65

Shoemaker – Landoll
(General Fund) 1-11-775

Seesaw

Seesaw Subscription for schools.

\$32,917.50

Lawton Public Schools
Lawton, Oklahoma

Administrative Services Division
Purchasing Department

Superintendent's Emergency Approvals

July 16, 2020

Shoemaker – Watson
(General Fund) 1-11-788

Apple

An emergency purchase order
was needed to order iPads
per attached letter.

PO #21000685

\$911,400.00

Shoemaker – Watson
(General Fund) 1-11-788

UZBL

An emergency purchase order
was needed to order iPad
cases per attached letter.

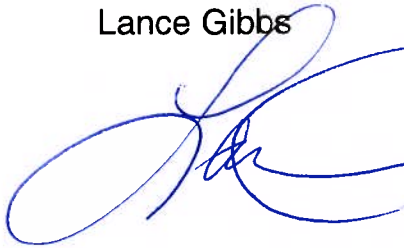
PO #21000686

\$61,800.00

RE: EMERGENCY PURCHASE ORDER

Emergency purchase orders are required for both APPLE and UZBL to ensure iPads and cases are delivered in a timely manner for the start of school given back order status of the devices. The emergency exists due to funding availability.

Lance Gibbs



7/7/2022

Lawton Public Schools Purchasing Department

6/23/20

VENDOR RESPONSE STATUS REPORT

Page: 1

TENNIS COURT RESURFACING

Date Released: 6/23/2020 Bid Number:

Bid	HELLASCONSTR	HELLAS CONSTRUCTION INC
Bid	MERRITTTRA	MERRITT TRACK SYSTEMS
Bid	PROTRACKAND	PRO TRACK AND TENNIS INC
No Response	BEYNONSPORTS	BEYNON SPORTS SURFACES INC
No Response	CROSSLANDCON	CROSSLAND CONSTRUCTION CO
No Response	DYNAMIC	DYNAMIC SPORTS CONSTRUCTION INC
No Response	EDUCATIONINTEL	EDUCATION INTELLIGENCE INC
No Response	FISHERTRACKS	FISHER TRACKS
No Response	GENERALSPTS	GENERAL SPORTS SURFACES
No Response	PARAGONSPORTS	PARAGON SPORTS CONSTRUCTORS LLC
No Response	VIBRAWHIRL	VIBRA-WHIRL AND COMPANY

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
TENNIS COURT RESURFACING

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 1.	--	1 LOT		
TENNIS COURTS-3 HIGH SCHOOLS				
HELLASCONSTR	150,498.00	PER SPEC		
MERRITTTTRA	136,994.00	PER SPEC	**	
PROTRACKAND	157,000.00	PER SPEC		

BEGINNING DATE: 7/1/2020
 ENDING DATE: 7/9/2020

**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 100 DISTRICT WIDE SERVICES						
SITE 060 DISTRICT WIDE SERVICES						
1	LEGAL SERVICES/FY21 STAND/BD APVD 6-25-20	07/01/20	ROSENSTEIN, FIST & RINGOLD INC	1-11-100-52317-354-000-0000-000-050	20,000.00	21000448
1	LEGAL SERVICES/FY21 STAND/BD APVD 6-25-20	07/01/20	ROSENSTEIN, FIST & RINGOLD INC	1-11-100-52317-355-000-0000-000-050	20,000.00	21000448
1	LEGAL SERVICES/FY21 STAND/BD APVD 6-25-20	07/01/20	ROSENSTEIN, FIST & RINGOLD INC	1-11-100-52317-356-000-0000-000-050	65,000.00	21000448
1	LEGAL SERVICES/FY21 STAND/BD APVD 6-25-20	07/01/20	ROSENSTEIN, FIST & RINGOLD INC	1-11-100-52317-357-000-0000-000-050	20,000.00	21000448
1	MONTHLY RETAINER/FY21 STAND/BD APVD 6-25-20	07/01/20	CE WADE JR PLLC	1-11-100-52317-354-000-0000-000-050	40,800.00	21000449
1	LEGAL SERVICES/FY21 STAND/BD APVD 6-25-20	07/01/20	CE WADE JR PLLC	1-11-100-52317-353-000-0000-000-050	10,000.00	21000449
1	LEGAL SERVICES/FY21 STAND/BD APVD 6-25-20	07/01/20	CE WADE JR PLLC	1-11-100-52317-354-000-0000-000-050	28,000.00	21000449
1	LEGAL SERVICES/FY21 STAND/BD APVD 6-25-20	07/01/20	CE WADE JR PLLC	1-11-100-52317-355-000-0000-000-050	1,000.00	21000449
1	LEGAL SERVICES/FY21 STAND/BD APVD 6-25-20	07/01/20	CE WADE JR PLLC	1-11-100-52317-356-000-0000-000-050	50,000.00	21000449
1	LEGAL SERVICES/FY21 STAND/BD APVD 6-25-20	07/01/20	CE WADE JR PLLC	1-11-100-52317-357-000-0000-000-050	6,000.00	21000449
1	LEGAL SERVICES/FY21 STAND/BD APVD 6-25-20	07/01/20	CE WADE JR PLLC	1-11-100-52317-358-000-0000-000-050	1,000.00	21000449
1	SCORE PROGRAM/FY 21 STAND/BD APVD 6-25-20	07/01/20	GREAT PLAINS TECHNOLOGY CENTER	1-11-100-51000-561-100-0000-000-050	440,000.00	21000469
1	GAS/FY 21 STAND/BD APVD 6-25-20	07/01/20	CENTERPOINT ENERGY ARKLA	1-11-100-52620-627-000-0000-000-050	500,000.00	21000473
1	ELECTRICITY/FY 21 STAND/BD APVD 6-25-20	07/01/20	PUBLIC SERVICE COM OF OK INC	1-11-100-52620-624-000-0000-000-050	1,500,000.00	21000474
1	WATER/FY 21 STAND/BD APVD 6-25-20	07/01/20	CITY OF LAWTON UTILITY COLL	1-11-100-52620-410-000-0000-000-050	260,000.00	21000475

BEGINNING DATE: 7/1/2020
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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
1	ELECTRICITY/FY 21 STAND/BD APVD 6-25-20/FREEDOM ELEM	07/01/20	TREASURER OF THE UNITED STATES	1-11-100-52620-624-000-0000-000-050	250,000.00	21000476
1	WATER/FY 21 STAND/BD APVD 6-25-20/FREEDOM ELEM	07/01/20	TREASURER OF THE UNITED STATES	1-11-100-52620-410-000-0000-000-050	48,000.00	21000476
1	GAS/FY 21 STAND/BD APVD 6-25-20/FREEDOM ELEM	07/01/20	TREASURER OF THE UNITED STATES	1-11-100-52620-627-000-0000-000-050	20,000.00	21000476
1	ACCIDENT DEDUCTIBLE/FY 21 STAND/BD APVD 6-25-20	07/01/20	OSIG	1-11-100-52319-522-000-0000-000-050	10,000.00	21000477
1	WORKERS COMP LOSS CONTROL SERVICE/FY 21 STAND/BD APVD 6-25-20	07/01/20	HEALTHCARE SAFETY SOLUTIONS INC	1-11-100-52319-337-000-0000-000-050	25,000.00	21000478
1	UTILITIES & GROUNDS WORK/FY 21 STAND/BD	07/01/20	CAMERON UNIVERSITY	1-11-100-52620-420-801-0000-000-050	50,000.00	21000481
1	LEGAL SERVICES/UNEMPLOYMENT/FY 21 STAND/BD APVD 6-25-20	07/01/20	OSSBA	1-11-100-52317-356-000-0000-000-050	19,792.50	21000483
1	LEGAL PUBLICATIONS/FY 21 STAND/BD APVD 6-25-20	07/01/20	LAWTON PUBLISHING COMPANY	1-11-100-52560-540-000-0000-000-050	1,500.00	21000487
1	POSTAGE/FY21 STAND/ BD APVD 6-25-20	07/01/20	US POSTAL SERVICE CMRS-PBP	1-11-100-52620-530-000-0000-000-050	60,000.00	21000498
1	SHIPPING & MAILING/FY21 STAND/ BD APVD 6-25-20	07/01/20	UNITED PARCEL SERVICE INC	1-11-100-52620-530-000-0000-000-050	3,000.00	21000500
1	TELECOMMUNICATION SERVICES/FY21 STAND/ BD APVD 6-25-20/TELEPHONE/MEDIA RETRIEVAL/INTERCOM SERVICE	07/01/20	ENDEX OF OKLAHOMA	1-11-100-52620-530-000-0000-000-050	3,000.00	21000507
12	DISTRICT CELL PHONES FOR EMERGENCIES/FY21 STAND/BD APVD 6-25-20	07/01/20	VERIZON WIRELESS	1-11-100-52620-530-000-0000-000-050	1,560.00	21000574
12	DIST VOIP MTHLY SERVICES /FY21 STAND/BD APVD 6-25-20	07/01/20	INET COMMUNICATIONS LLC	1-11-100-52620-530-000-0000-000-050	51,493.20	21000580
1	PHONES/PARTS/FY21 STAND/BD APVD 6-25-20	07/01/20	VIC'S TELECOMMUNICATIONS	1-11-100-52620-619-000-0000-000-050	10,000.00	21000582
12	FY21 STAND/BD APVD 6-25-20/DISTRICT PHONE LINES RENEWAL	07/01/20	FIDELITY COMMUNICATIONS	1-11-100-52620-530-000-0000-000-050	15,600.00	21000591

BEGINNING DATE: 7/1/2020
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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
12	FY21 STAND/BD APVD 6-25-20/DISTRICT LONG DISTANCE RENEWAL	07/01/20	FIDELITY COMMUNICATIONS	1-11-100-52620-530-000-0000-000-050	6,000.00	21000591
1	FY21 REVALUATION FOR LAWTON I-008/BD APVD 6-25-20	07/01/20	COMANCHE COUNTY EXCISE &	1-11-100-52518-870-000-0000-000-050	260,000.00	21000619
44	CONTINUATION OF CONTRACTED SERVICE/BD APVD 6-25-20/EARLY CHILD PROGRAM FOR FY21 AS PER CONTRACT/2 ALL DAY CLASSES/22 STUDENTS PER CLASS	07/01/20	PLAYCARE FOUNDATION	1-11-100-51000-320-100-1013-000-050	13,200.00	21000621
1	BD APVD 6-25-20/INSURANCE RENEWAL FY21/PROPERTY	07/01/20	INSURICA OF LAWTON	1-11-100-52620-523-000-0000-000-050	1,192,067.00	21000629
1	BD APVD 6-25-20/INSURANCE RENEWAL FY21/FLEET	07/01/20	INSURICA OF LAWTON	1-11-100-52650-521-000-0000-000-050	7,538.00	21000629
1	BD APVD 6-25-20/INSURANCE RENEWAL FY21/STUDENT TRANSPORTATION	07/01/20	INSURICA OF LAWTON	1-11-100-52720-524-000-0000-000-050	9,214.00	21000629
1	BD APVD 6-25-20/INSURANCE RENEWAL FY21/DEADLY WEAPONS	07/01/20	INSURICA OF LAWTON	1-11-100-52620-523-000-0000-000-050	12,038.00	21000629
1	BD APVD 6-25-20/INSURANCE RENEWAL FY21/PUBLIC OFFICIAL POSITION BONDS	07/01/20	INSURICA OF LAWTON	1-11-100-52620-525-000-0000-000-050	1,309.00	21000629
1	BD APVD 6-25-20/INSURANCE RENEWAL FY21/PUBLIC OFFICIAL POSITION BOND SUPERINTENDENT	07/01/20	INSURICA OF LAWTON	1-11-100-52620-525-000-0000-000-050	350.00	21000629
1	BD APVD 6-25-20/INSURANCE RENEWAL FY21/DIESEL FUEL TX BOND	07/01/20	INSURICA OF LAWTON	1-11-100-52620-525-000-0000-000-050	100.00	21000629
1	BD APVD 6-25-20/DISTRICT WIDE INTERNET ACCESS SERVICES BILLING ACCT. #9546-0	07/01/20	ONENET	1-11-100-52620-530-000-0000-000-050	40,800.00	21000665

TOTAL COST \$40,800
 eRATE/80%/\$32,640
 OUSF/\$8,160
 LPS/\$0.00

SPIN# 143015254
 FRN# 2099017754

471 APPLICATION# 201013834

BEGINNING DATE: 7/1/2020
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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
1	BD APVD 6-25-20/WAN LEASE-DISTRICT WIDE SERVICES BILLING ACCT. #LAW800 TOTAL COST \$626,774.40 eRATE/80%/\$501,419.52 OVSF/\$117,947.64 LPS/20%/\$7,407.24 SPIN# 143029868 FRN# 2099017756 471 APPLICATION# 201013834	07/01/20	UNITE PRIVATE NETWORKS	1-11-100-52620-530-000-0000-000-050	626,774.40	21000666
1	BD APVD 6-25-20/SWITCHES AND WIRELESS ACCESS POINTS BILLING ACCT. #LAWTO002 TOTAL COST \$476,400.44 eRATE/80%/\$381,120.34 LPS/20%/\$95,280.10 SPIN# 143015315 FRN# 2099015415 471 APPLICATION# 201012396	07/01/20	CDW-G CORPORATE OFFICE	1-11-100-52620-530-000-0000-000-050	476,400.44	21000667
1	BD APVD 6-25-20/E-MOTROTEL SERVER LICENSE RENEWAL	07/01/20	VIC'S TELECOMMUNICATIONS	1-11-100-52620-530-000-0000-000-050	30,960.00	21000678
SITE Total 060 DISTRICT WIDE SERVICES					6,207,496.54	
SITE 051 DISTRICT WIDE CONTRACTS						
1	ANNUAL DISTRICT MEMBERSHIP/FY21 STAND/BD APVD 6-25-20	07/01/20	SAM'S WHOLESALE CLUB	1-11-100-52199-810-100-0000-000-051	2,800.00	21000444
1	ANNUAL ADMIN FEE/FY21 STAND/BD APVD 6-25-20	07/01/20	SAM'S WHOLESALE CLUB	1-11-100-52199-810-100-0000-000-051	100.00	21000444
1	ANNUAL CARDS CHARGED TO SCHOOLS/FY21 STAND/BD APVD 6-25-20	07/01/20	SAM'S WHOLESALE CLUB	1-11-100-52199-810-100-0000-000-051	100.00	21000444
1	CONSULTANT IMPACT AID/FY21 STAND/BD APVD 6-25-20	07/01/20	BARRY BEAUCHAMP	1-11-100-55100-320-000-0000-000-051	13,230.00	21000446
1	LEASE OF OFFICE/WAREHOUSE BUILDING/FY21 STAND/BD APVD 6-25-20	07/01/20	GREEN FAMILY INVESTMEMTS LP	1-11-100-52630-443-000-0000-000-051	24,000.00	21000467

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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
1	OTA MEMBERSHIP FY20-21	07/01/20	OKLAHOMA TECHNOLOGY ASSOCIATION	1-11-100-52319-810-000-0000-000-051	300.00	21000472
1	POLICY REVIEW	07/01/20	OSSBA	1-11-100-52571-642-000-0000-000-051	750.00	21000479
1	SCHOOL MEMBERSHIP FY20-21	07/01/20	OSSBA	1-11-100-52319-810-000-0000-000-051	5,100.00	21000480
1	SHIPPING	07/01/20	OSSBA	1-11-100-52319-810-000-0000-000-051	20.00	21000480
1	UNITED SUBURBAN SCHOOL ASSN FY21 MEMBERSHIP SERVICES	07/01/20	UNITED SUBURBAN SCHOOLS ASSOC.	1-11-100-52319-810-100-0000-000-051	2,200.00	21000488
1	TRANSPORTATION/FY 21 STAND/BD APVD 6-25-20/STUDENTS TO AND FROM SCHOOL FOR THE BLIND IN MUSKOGEE, OK	07/01/20	OKLAHOMA SCHOOL FOR THE BLIND	1-11-100-52720-513-239-0000-000-051	5,000.00	21000490
1	ELECTION EXPENSES/FY 21 STAND/BD APVD 6-25-20	07/01/20	COMANCHE COUNTY ELECTION BD	1-11-100-52314-810-000-0000-000-051	15,000.00	21000493
1	RENTAL/SHOWCASE/FY21 STAND/ BD APVD 6-25-20	07/01/20	MCPMAHON MEMORIAL AUDITORIUM	1-11-100-52199-443-000-0000-000-051	3,000.00	21000494
1	ANNUAL SCHOOL DISTRICT FY21 MEMBERSHIP	07/01/20	MILITARY CHILD EDUC COALITION (MCEC)	1-11-100-52319-810-000-0000-000-051	750.00	21000495
1	MEMBERSHIP INVESTMENT FY21	07/01/20	LAWTON FORT SILL CHAMBER OF COMMERCE	1-11-100-52319-810-000-0000-000-051	350.00	21000496
SITE Total 051 DISTRICT WIDE CONTRACTS					72,700.00	
SITE 710 LAWTON SENIOR HIGH SCHOOL						
1	DISTRICT COPIER CONTRACT/FY21 STAND/BD APVD 6-25-20	07/01/20	XCEL OFFICE SOLUTIONS	1-11-100-51000-449-100-0000-000-710	550,000.00	21000443
SITE Total 710 LAWTON SENIOR HIGH SCHOOL					550,000.00	
PROJECT 101 ADMINISTRATIVE SERVICES						
SITE 350 SUPERINTENDENT_TOM THOMAS						
1	STATE TRAVEL/FY 21 STAND/BD APVD 6-25-20	07/01/20	HIME KEVIN	1-11-101-52321-582-000-0000-000-350	2,000.00	21000420
PROJECT Total 100 DISTRICT WIDE SERVICES					6,830,196.54	

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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
1	REG/OSSBA CONF WEBINARS WORKSHOPS/FY21 STAND/BD APVD 6-25-20/MARY BRADLEY/CARLA CLODFELTER/PATTY NEUWIRTH/ZELDON RICE/KELLY EDWARDS	07/01/20	OSSBA	1-11-101-52319-860-000-0000-000-350	5,000.00	21000421
1	REG/OSSBA CONF WEBINARS WORKSHOPS/FY21 STAND/BD APVD 6-25-20/KEVIN HIME	07/01/20	OSSBA	1-11-101-52321-860-000-0000-000-350	1,000.00	21000421
1	ASSEMBLE MEETING SUBSCRIPTION 2020-21	07/01/20	OSSBA	1-11-101-52319-337-000-0000-000-350	1,500.00	21000422
1	VIZIO 50" M SERIES SMART LED/LCD TV	07/01/20	SYMBOLIC INC	1-11-101-52321-652-000-0000-000-350	415.00	21000597
4	VIZIO 70" V SERIES LED 4K TV	07/01/20	SYMBOLIC INC	1-11-101-52321-652-000-0000-000-350	2,756.00	21000597
1	HDMI SPLITTER CABLE	07/01/20	SYMBOLIC INC	1-11-101-52321-652-000-0000-000-350	255.00	21000597
5	DREAM FULL MOTION 42-72" WALL TV MOUNT	07/01/20	AMAZON.COM	1-11-101-52321-652-000-0000-000-350	449.95	21000598
SITE Total 350 SUPERINTENDENT_TOM					13,375.95	
SITE 352 COMMUNICATIONS_LYNN CORDES						
2	LODGING/GABCOM 2020/JULY 26-27, 2020/DURANT/VICTORIA ORNDORFF	07/09/20	CHOCTAW CASINO & RESORT	1-11-101-52573-582-000-0000-000-352	188.00	21000703
2	LODGING/GABCOM 2020/JULY 26-27, 2020/DURANT/COLTON ROWE	07/09/20	CHOCTAW CASINO & RESORT	1-11-101-52573-582-000-0000-000-352	188.00	21000703
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/09/20	DIRICKSON MADISON	1-11-101-52560-581-000-0000-000-352	600.00	21000704
2	REG/GABCON 2020/JULY 26- 28,2020/DURANT/VICTORIA ORNDORFF/COLTON ROWE	07/09/20	GABBART COMMUNICATIONS	1-11-101-52573-860-000-0000-000-352	598.00	21000705
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	CORDES LYNN	1-11-101-52560-581-000-0000-000-352	600.00	21000347
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	ROWE COLTON	1-11-101-52560-581-000-0000-000-352	600.00	21000348
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	MUNIZ EDWARD	1-11-101-52560-581-000-0000-000-352	600.00	21000349

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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
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	BELLO VAZQUEZ GERARDO	1-11-101-52560-581-000-0000-000-352	600.00	21000350
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	ORNDRORFF VICTORIA	1-11-101-52560-581-000-0000-000-352	600.00	21000351
1	UNLIMITED DIGITAL ACCESS/KEVIN HIME	07/01/20	THE OKLAHOMAN	1-11-101-52321-647-000-0000-000-352	69.99	21000352
1	UNLIMITED DIGITAL ACCESS/LISA GLOVER	07/01/20	THE OKLAHOMAN	1-11-101-52321-647-000-0000-000-352	69.99	21000352
1	SUBSCRIPTION RENEWAL	07/01/20	LAWTON PUBLISHING COMPANY	1-11-101-52560-647-000-0000-000-352	159.00	21000353
1	SUBSCRIPTION TO VIDEOBLOCKS.COM	07/01/20	FOOTAGE FIRM INC	1-11-101-52560-530-000-0000-000-352	349.00	21000354
1	FY21 INSTITUTIONAL MEMBERSHIP	07/01/20	NATIONAL SCHOOL PUBLIC	1-11-101-52560-810-000-0000-000-352	285.00	21000355
1	FY21 INSTITUTIONAL MEMBERSHIP	07/01/20	OKLAHOMA SCHOOL PUBLIC RELATIONS ASSOC	1-11-101-52560-581-000-0000-000-352	75.00	21000356
SITE Total 352 COMMUNICATIONS_LYNN					5,581.98	
SITE 369 INTERIM COMPTRROLLER_LANCE GIBBS						
1	APPLIED BEHAVIORAL ANALYSIS SERVICES/FY21 STAND/BD APVD 6-25-20/STUDENT	07/01/20	SPECTRUM BEHAVIORAL HEALTH GROUP-OKC LLC	1-11-101-52199-336-239-1050-000-369	24,300.00	21000303
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	DEWBERRY CARLA	1-11-101-52511-581-000-0000-000-369	300.00	21000438
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	LOGAN BARBARA	1-11-101-52511-581-000-0000-000-369	200.00	21000439
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	HARGROVE TRACY	1-11-101-52511-581-000-0000-000-369	400.00	21000440
1	FINANCIAL CONSULTANT/FY21 STAND/BD APVD 6-25-20	07/01/20	BRANSTETTER FINANCIAL CONSULTING	1-11-101-52511-331-000-0000-000-369	22,500.00	21000447
1	FY21 MEMBERSHIP DUES/LANCE GIBBS	07/01/20	OKLAHOMA ASBO	1-11-101-52573-810-000-0000-000-369	225.00	21000468
1	FY21 MEMBERSHIP DUES/BARBARA LOGAN	07/01/20	OKLAHOMA ASBO	1-11-101-52573-810-000-0000-000-369	150.00	21000468

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
1	MAINTENANCE/FIXED ASSETS/FY21	07/01/20	BMI SYSTEMS GROUP	1-11-101-52511-436-000-0000-000-369	495.00	21000486
SITE Total 369 INTERIM COMPTROLLER_LANCE					48,570.00	
PROJECT Total 101 ADMINISTRATIVE SERVICES					67,527.93	
PROJECT 102 INSTRUCTIONAL SERVICES						
SITE 105 ADAMS ELEMENTARY						
1	INSTRUCTIONAL SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	TEACHER SYNERGY	1-11-102-51000-681-100-1050-000-105	500.00	21000212
1	INSTRUCTIONAL SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	AMAZON.COM	1-11-102-51000-681-100-1050-000-105	500.00	21000213
1	INSTRUCTIONAL SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	STAPLES BUSINESS ADVANTAGE	1-11-102-51000-681-100-1050-000-105	500.00	21000214
SITE Total 105 ADAMS ELEMENTARY					1,500.00	
SITE 108 CARRIAGE HILLS ELEMENTARY						
1	PROJECT LEAD THE WAY LAUNCH PARTICIPATION	07/01/20	PROJECT LEAD THE WAY INC	1-11-102-51000-653-100-1050-000-108	950.00	21000215
SITE Total 108 CARRIAGE HILLS ELEMENTARY					950.00	
SITE 352 COMMUNICATIONS_LYNN CORDES						
1	EST EXP/GABCON 2020/DURANT/JULY 26-28, 2020	07/09/20	ROWE COLTON	1-11-102-52573-582-000-0000-000-352	325.50	21000706
1	EST EXP/GABCON 2020/DURANT/JULY 26-28, 2020	07/09/20	ORNDORFF VICTORIA	1-11-102-52573-582-000-0000-000-352	325.50	21000707
SITE Total 352 COMMUNICATIONS_LYNN					651.00	
SITE 535 CENTRAL MIDDLE SCHOOL						
1	INSTRUMENT REPAIRS/FY21 STAND/BD APVD 6-25-20	07/01/20	PHILLIPS MUSIC COMPANY	1-11-102-51000-439-100-1195-000-535	1,000.00	21000218
1	KAMI TEACHER PLAN APP	07/01/20	KAMI	1-11-102-51000-653-100-1050-000-535	99.00	21000219
SITE Total 535 CENTRAL MIDDLE SCHOOL					1,099.00	
SITE 540 TOMLINSON MIDDLE SCHOOL						
1	LAMINATING FILM/FY21 STAND/BD APVD 6-25-20	07/01/20	GWJ CO	1-11-102-52220-652-000-0000-000-540	500.00	21000242
1	SHIPPING	07/01/20	GWJ CO	1-11-102-52220-652-000-0000-000-540	60.00	21000242
SITE Total 540 TOMLINSON MIDDLE SCHOOL					560.00	

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SITE 705 EISENHOWER SENIOR HIGH SCHOOL						
1	MAINTENANCE SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	SHIFFLER	1-11-102-52620-618-000-0000-000-705	300.00	21000255
1	MAINTENANCE SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	LOWE'S HOME IMPROVEMENT WAREHOUSE	1-11-102-52620-618-000-0000-000-705	300.00	21000256
1	MAINTENANCE SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	WALMART	1-11-102-52620-618-000-0000-000-705	250.00	21000257
1	MAINTENANCE SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	SOUTHWEST CHEMICAL CO INC	1-11-102-52620-618-000-0000-000-705	400.00	21000258
1	RADIO EQUIPMENT/FY21 STAND/BD APVD 6-25-20	07/01/20	LAWTON COMMUNICATIONS LLC	1-11-102-52410-619-000-0000-000-705	750.00	21000259
SITE Total 705 EISENHOWER SENIOR HIGH					2,000.00	
SITE 710 LAWTON SENIOR HIGH SCHOOL						
1	RADIO REPAIRS/FY21 STAND/BD APVD 6-25-20	07/01/20	LAWTON COMMUNICATIONS LLC	1-11-102-52410-439-000-0000-000-710	1,000.00	21000267
1	PARTS & SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	LAWTON COMMUNICATIONS LLC	1-11-102-52410-618-000-0000-000-710	1,000.00	21000267
1	MEMBERSHIP RENEWAL FY21	07/01/20	THE COLLEGE BOARD	1-11-102-52410-810-000-0000-000-710	400.00	21000268
100	KEY CONTROLLED COMB PADLOCK RED DIAL	07/01/20	SHIFFLER	1-11-102-52620-618-000-0000-000-710	601.00	21000269
3	MASTER LOCK CONTROL KEY	07/01/20	SHIFFLER	1-11-102-52620-618-000-0000-000-710	17.55	21000269
1	SHIPPING	07/01/20	SHIFFLER	1-11-102-52620-618-000-0000-000-710	36.60	21000269
1	SENIOR PACKAGE OF ALL 8 TECHNO PROJECTS	07/01/20	TECHNOKIDS INC	1-11-102-51000-653-100-2500-000-710	195.00	21000272
1	INSTRUCTIONAL REPAIRS/FY21 STAND/BD APVD 6-25-20	07/01/20	INTER CITY VIOLIN STUDIOS LLC	1-11-102-51000-439-100-3031-000-710	2,000.00	21000287
SITE Total 710 LAWTON SENIOR HIGH SCHOOL					5,250.15	
SITE 715 MACARTHUR SENIOR HIGH SCHOOL						
1	ANNUAL HOSTING FEE SUBSCRIPTION/JULY 1, 2020- JUNE 30, 2021	07/01/20	CENGAGE LEARNING	1-11-102-52220-653-000-0000-000-715	50.00	21000279

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1	MEMBERSHIP FY2020-21	07/01/20	THE COLLEGE BOARD	1-11-102-52410-810-000-0000-000-715	400.00	21000280
1	LEADERSHIP CURRICULUM RENEWAL/AUG 1, 2020- JUNE 30, 2021	07/01/20	CHARACTERSTRONG, LLC	1-11-102-51000-681-100-2745-000-715	99.00	21000281
SITE Total 715 MACARTHUR SENIOR HIGH					549.00	
PROJECT 103 BUSINESS SERVICES						
SITE 352 COMMUNICATIONS_LYNN CORDES						
1	BROADCAST AUTOMATION SYSTEM RENEWAL	07/01/20	RUSHWORKS	1-11-103-52560-653-000-0000-000-352	1,000.00	21000357
SITE Total 352 COMMUNICATIONS_LYNN					1,000.00	
SITE 363 BUSINESS OFFICE_LANCE GIBBS						
1	REPLACEMENT RIBBONS/FY21 STAND/BD APVD 6-25-20	07/08/20	AMAZON.COM	1-11-103-52520-611-000-0000-000-353	100.00	21000687
1	IMPACT AID SUPPORT SERVICES/FY21 STAND/BD APVD 6-25-20	07/01/20	EDUSKILLS LLC	1-11-103-52511-653-000-0000-000-353	18,040.00	21000442
2	FY21 MEMBERSHIP DUES/SHEILA RELF/NANCY MCQUAIDE	07/01/20	OKLAHOMA ASBO	1-11-103-52573-810-000-0000-000-353	300.00	21000468
1	ALIO SOFTWARE MAINTENANCE	07/01/20	WEIDENHAMMER SYSTEMS CORPORATION INC	1-11-103-52580-432-000-0000-000-353	4,375.00	21000508
SITE Total 363 BUSINESS OFFICE_LANCE					22,815.00	
SITE 355 PAYROLL_PAULA DIEHL						
1	MAINTENANCE CONTRACT/PHASER 3330 PRINTERS	07/01/20	XCEL OFFICE SOLUTIONS	1-11-103-52511-337-000-0000-000-355	400.00	21000368
SITE Total 355 PAYROLL_PAULA DIEHL					400.00	
SITE 370 HUMAN RESOURCES_ASST SUPT_KEN BADEN						
10	TLE TRAINING/FY21 STAND/BD APVD 6-25-20	07/01/20	CCOSA	1-11-103-52573-860-271-0000-000-370	1,500.00	21000430
10	MCREL TRAINING/FY21 STAND/BD APVD 6-25-20	07/01/20	CCOSA	1-11-103-52573-860-271-0000-000-370	2,000.00	21000430
44	TLE RE-TRAINING/FY21 STAND/BD APVD 6-25-20	07/01/20	CCOSA	1-11-103-52573-860-271-0000-000-370	3,300.00	21000430

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10	MCREL RE-TRAINING/FY21 STAND/BD APVD 6-25-20	07/01/20	CCOSA	1-11-103-52573-860-271-0000-000-370	750.00	21000430
1	HEP B VACCINATIONS FY20-21	07/01/20	COMANCHE COUNTY HEALTH DEPT	1-11-103-52574-336-000-0000-000-370	300.00	21000431
1	NEWSPAPER ADS	07/01/20	DAILY OKLAHOMAN	1-11-103-52571-540-000-0000-000-370	525.00	21000432
1	NEWSPAPER ADS FY20-21	07/01/20	LAWTON PUBLISHING COMPANY	1-11-103-52571-540-000-0000-000-370	1,500.00	21000433
1	XEROX/HP/LEXMARK INK CARTRIDGES/FY21 STAND/BD APVD 6-25-20	07/01/20	STAPLES BUSINESS ADVANTAGE	1-11-103-52572-611-000-0000-000-370	1,500.00	21000434
1	OFFICE SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	STAPLES BUSINESS ADVANTAGE	1-11-103-52572-619-000-0000-000-370	1,000.00	21000434
1	DRUG & ALCOHOL TESTING/FY21 STAND/BD APVD 6-25-20/PERSONNEL	07/01/20	ALLIED LAB INC	1-11-103-52574-336-000-0000-000-370	300.00	21000499
900	BD APVD 6-25-20/MCREL TEACHER EVALUATION	07/01/20	EMPLOYEE EVALUATION SYS INC (OKTLE)	1-11-103-52573-860-000-0000-000-370	24,750.00	21000640
60	BD APVD 6-25-20/LEADER EVALUATION	07/01/20	EMPLOYEE EVALUATION SYS INC (OKTLE)	1-11-103-52573-860-000-0000-000-370	9,600.00	21000640
1	NAME PLATES PER ATTACHED	07/01/20	BUFFALO BUSINESS PRODUCTS LLC	1-11-103-52572-619-000-0000-000-370	347.00	21000679
SITE Total 370 HUMAN RESOURCES_ASST					47,372.00	
SITE 383 HUMAN RESOURCES_JEAN HASTINGS						
1	LOCAL TRAVEL/FY 21 STAND/BD APVD 6-25-20	07/01/20	HASTINGS JEAN	1-11-103-52572-581-000-0000-000-383	300.00	21000416
SITE Total 383 HUMAN RESOURCES_JEAN					300.00	
SITE 388 DATA CENTER_AJ WATSON						
1	HARDWARE MAINTENANCE/FY21 STAND/BD APVD 6-25-20	07/01/20	SHERLOCK SERVICE INC	1-11-103-52580-430-000-0000-000-388	864.00	21000592
1	BD APVD 6-25-20/LIBRARY SOFTWARE RENEWAL	07/01/20	FOLLETT SCHOOL SOLUTIONS INC	1-11-103-52220-432-000-0000-000-388	31,543.50	21000643
1	BD APVD 6-25-20/ABSCENCE & TIME SOLUTION	07/01/20	FRONTLINE EDUCATION	1-11-103-52580-432-000-0000-000-388	18,861.07	21000646

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1	BD APVD 6-25-20/FRONTLINE CENTRAL SOLUTION	07/01/20	FRONTLINE EDUCATION	1-11-103-52580-432-000-0000-000-388	26,212.50	21000646
1	BD APVD 6-25-20/FAS/HRS/PAYROLL SOFTWARE RENEWAL	07/01/20	WEIDENHAMMER SYSTEMS CORPORATION INC	1-11-103-52580-432-000-0000-000-388	65,211.09	21000647
1	BD APVD 6-25-20/HIGH SCHOOL DATASTORE SOFTWARE RENEWAL	07/01/20	GALE/CENGAGE LEARNING	1-11-103-52220-432-000-0000-000-388	12,183.35	21000649
1	BD APVD 6-25-20/SIS SOFTWARE RENEWAL	07/01/20	INFINITE CAMPUS INC	1-11-103-52580-432-000-0000-000-388	209,045.44	21000650
SITE Total 388 DATA CENTER_AJ WATSON					363,920.95	
PROJECT Total 103 BUSINESS SERVICES					435,807.95	
PROJECT 104 EDUCATIONAL SALARIES/BENEFITS						
SITE 050 DISTRICT WIDE SERVICES						
1	WORKERS COMP PREMIUM/FY21 STAND/BD APVD 6-25-20	07/01/20	OKLAHOMA SCHOOL ASSURANCE GROUP	1-11-104-55300-290-000-0000-000-050	741,000.00	21000445
1	UNEMPLOYMENT/FY 21 STAND/BD APVD 6-25-20	07/01/20	OKLA EMPLOYMENT SECURITY COMM	1-11-104-55300-290-100-0000-000-050	100,000.00	21000482
1	FICA DISABILITY PAYMENTS/FY 21 STAND/BD APVD 6-25-20	07/01/20	AMERICAN FIDELITY ASSURANCE	1-11-104-55300-231-100-0000-000-050	20,000.00	21000485
SITE Total 050 DISTRICT WIDE SERVICES					861,000.00	
PROJECT Total 104 EDUCATIONAL					861,000.00	
PROJECT 105 EDUCATIONAL SERVICES						
SITE 357 STUDENT SERVICES_MARK MATTINGLY						
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	MATTINGLY MARK	1-11-105-52573-581-000-0000-000-357	600.00	21000294
1	STATE TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	MATTINGLY MARK	1-11-105-52573-582-000-0000-000-357	500.00	21000294
SITE Total 357 STUDENT SERVICES_MARK					1,100.00	
SITE 362 LAWTON CHRISTAIN ACADEMY						
1	LOCAL TRAVEL/FY 21 STAND/BD APVD 6-25-20	07/01/20	HALL REAGAN	1-11-105-52212-581-000-0000-000-362	1,200.00	21000415
SITE Total 362 LAWTON CHRISTAIN ACADEMY					1,200.00	
SITE 364 TRINITY CHRISTIAN ACADEMY						
1	LOCAL TRAVEL/FY 21 STAND/BD APVD 6-25-20	07/01/20	HAVRON SHARON	1-11-105-52212-581-000-0000-000-364	400.00	21000419
SITE Total 364 TRINITY CHRISTIAN ACADEMY					400.00	

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SITE 365 SECONDARY EDUC_RICK OWENS						
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	JACKSON TERESA	1-11-105-52340-581-000-0000-000-365	900.00	21000429
1	DRUG TESTING FOR STUDENTS/FY21 STAND/BD APVD 6-25-20	07/01/20	ALLIED LAB INC	1-11-105-52199-336-000-0000-000-365	15,000.00	21000514
SITE Total 365 SECONDARY EDUC_RICK					15,900.00	
SITE 366 MIDDLE SCH EDUC_CAROL MCPHAIL						
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	MCPHAIL CAROL	1-11-105-52340-581-000-0000-000-366	900.00	21000556
SITE Total 366 MIDDLE SCH EDUC_CAROL					900.00	
SITE 371 DISTRICT CURRICULUM_TERESA JACKSON						
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	DELOACH REGINA MICHELLE	1-11-105-52212-581-000-0000-000-371	1,200.00	21000367
SITE Total 371 DISTRICT CURRICULUM_TERESA					1,200.00	
SITE 372 ELEM CURR_K COOKSEY/D CATLIN						
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	CATLIN DONNA	1-11-105-52340-581-000-0000-000-372	650.00	21000345
SITE Total 372 ELEM CURR_K COOKSEY/D					650.00	
SITE 374 PROF STAFF DEV_BRENDA HATCH						
1	LOCAL TRAVEL/FY 21 STAND/BD APVD 6-25-20	07/01/20	HATCH BRENDA	1-11-105-52340-581-000-0000-000-374	700.00	21000417
SITE Total 374 PROF STAFF DEV_BRENDA					700.00	
SITE 375 COUNSELORS/GT_MARK MATTINGLY						
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	HIME STEPHANIE	1-11-105-52340-581-000-0000-000-375	150.00	21000423
1000	THE BOY WHO CARRIED BRICKS BY ALTON CARTER	07/01/20	THE ROADRUNNER	1-11-105-52213-641-271-0000-000-375	6,495.00	21000594
1	SHIPPING	07/01/20	THE ROADRUNNER	1-11-105-52213-641-271-0000-000-375	200.00	21000594
SITE Total 375 COUNSELORS/GT_MARK					6,845.00	
SITE 376 ACTS_RICK OWENS						
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	BARRETT TAMIE	1-11-105-51000-581-251-0000-000-376	150.00	21000209
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	BRADFORD-ROMEROS AMY	1-11-105-51000-581-251-0000-000-376	100.00	21000210

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1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	MCKENZIE KESSI	1-11-105-51000-581-251-0000-000-376	150.00	21000211
SITE Total 376 ACTS_RICK OWENS					400.00	
SITE 377 EDUC SERVICES_ASST SUPT_KEN BADEN						
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	OWENS RICK	1-11-105-52321-581-000-0000-000-377	1,400.00	21000557
SITE Total 377 EDUC SERVICES_ASST					1,400.00	
SITE 384 STUDNT ASSESSMENT_JOAN GABELMANN						
1	LOCAL TRAVEL/FY 21 STAND/BD APVD 6-25-20	07/01/20	GABELMANN JOAN	1-11-105-52340-581-000-0000-000-384	1,200.00	21000406
1	ADMIN SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	SAM'S WHOLESALE CLUB	1-11-105-52340-611-000-0000-000-384	250.00	21000407
1	ADMIN SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	SAM'S WHOLESALE CLUB	1-11-105-52340-619-000-0000-000-384	250.00	21000407
1	SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	AMAZON.COM	1-11-105-52340-611-000-0000-000-384	250.00	21000408
1	SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	AMAZON.COM	1-11-105-52340-619-000-0000-000-384	250.00	21000408
1	TEST SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	RIVERSIDE INSIGHTS	1-11-105-52340-614-000-0000-000-384	7,500.00	21000409
1	SOFTWARE RENEWAL 2020-21	07/01/20	SCANTRON CORPORATION	1-11-105-52240-530-000-0000-000-384	100.00	21000410
1	OPTICAL MARKER READER MAINTENANCE SERVICE AGREEMENT	07/01/20	SCANTRON CORPORATION	1-11-105-52240-439-000-0000-000-384	1,147.00	21000411
1	DURACELL COPPERTOP AAA ALKALINE BATTERIES	07/01/20	STAPLES BUSINESS ADVANTAGE	1-11-105-52240-619-000-0000-000-384	9.57	21000412
1	KENSINGTON WIRELESS PRESENTER W/LASER	07/01/20	STAPLES BUSINESS ADVANTAGE	1-11-105-52240-653-000-0000-000-384	34.89	21000412
1	SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	WALMART	1-11-105-52340-611-000-0000-000-384	250.00	21000413
1	SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	WALMART	1-11-105-52340-619-000-0000-000-384	250.00	21000413

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1	SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	STAPLES BUSINESS ADVANTAGE	1-11-105-52340-611-000-0000-000-384	250.00	21000414
1	SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	STAPLES BUSINESS ADVANTAGE	1-11-105-52340-619-000-0000-000-384	250.00	21000414
1	AP TEST/EHS/LHS/MHS/BD APVD 6-25-20	07/01/20	THE COLLEGE BOARD	1-11-105-52240-614-252-0000-000-384	57,000.00	21000644
SITE Total 384 STUDNT ASSESSMENT_JOAN					68,991.46	
SITE 385 ELEM EDUCATION_BRENDA HATCH						
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	COOKSEY KAREN	1-11-105-52340-581-000-0000-000-385	650.00	21000346
SITE Total 385 ELEM EDUCATION_BRENDA					650.00	
SITE 389 CAMPUS POLICE_DAVID HORNBECK						
1	UNIFORMS/FY21 STAND/BD APVD 6-25-20	07/01/20	COPS PRODUCTS	1-11-105-52660-657-000-0000-000-389	2,500.00	21000288
1	VEHICLE SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	O'REILLY AUTO PARTS	1-11-105-52650-612-000-0000-000-389	300.00	21000289
1	K9 DOG FOOD/FY21 STAND/BD APVD 6-25-20	07/01/20	SAM'S WHOLESALE CLUB	1-11-105-52670-639-000-0000-000-389	2,000.00	21000290
1	RADIO REPAIRS/FY21 STAND/BD APVD 6-25-20	07/01/20	LAWTON COMMUNICATIONS LLC	1-11-105-52660-439-000-0000-000-389	1,000.00	21000291
1	TIRE REPAIRS/FY21 STAND/BD APVD 6-25-20	07/01/20	EXPRESSWAY FINA INC	1-11-105-52650-439-000-0000-000-389	500.00	21000292
1	FINGER PRINTING SYSTEM/QUOTES	07/01/20	FULCRUM BIOMETRICS INC	1-11-105-52660-653-000-0000-000-389	6,648.00	21000293
1	SHIPPING	07/01/20	FULCRUM BIOMETRICS INC	1-11-105-52660-653-000-0000-000-389	90.00	21000293
SITE Total 389 CAMPUS POLICE_DAVID					13,038.00	
SITE 390 SHOEMAKER CENTER						
1	CUSTODIAL SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	LOWE'S HOME IMPROVEMENT WAREHOUSE	1-11-105-52620-618-000-0000-000-390	100.00	21000436
1	CUSTODIAL SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	WALMART	1-11-105-52620-618-000-0000-000-390	100.00	21000437
SITE Total 390 SHOEMAKER CENTER					200.00	

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
PROJECT 106 OPERATIONAL SERVCIES						
SITE 373 OPERATIONAL SERVICES_KEN BADEN						
1	OFFICE SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	STAPLES BUSINESS ADVANTAGE	1-11-106-52340-619-000-0000-000-373	200.00	21000435
1	FIRST AIDE SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	STAPLES BUSINESS ADVANTAGE	1-11-106-52340-616-000-0000-000-373	300.00	21000435
SITE Total 373 OPERATIONAL SERVICES_KEN					500.00	
SITE 387 SAFETY_KEN BADEN						
1	FIRE ALARM MONITORING/FY21 STAND/BD APVD 6-25-20	07/01/20	SOONER SECURITY SERVICE INC	1-11-106-52670-337-000-0000-000-387	17,280.00	21000465
1	BUILDING ALARM MONITORING/FY21 STAND/BD APVD 6-25-20	07/01/20	SOONER SECURITY SERVICE INC	1-11-106-52660-337-000-0000-000-387	31,200.00	21000465
1	BD APVD 6-25-20/FIRE ALARM TESTS AND INSPECTIONS PER BID SPECS	07/01/20	SOONER SECURITY SERVICE INC	1-11-106-52670-337-000-0000-000-387	8,250.00	21000515
1	SERVICE & RECHARGE OF FIRE EXTINGUISHERS/FY21 STAND/BD APVD 6-25-20	07/01/20	FIRE EXTINGUISHER SALES & SERVICE CO INC	1-11-106-52670-337-000-0000-000-387	17,500.00	21000517
1	FIRE SUPPRESSION INSPECTIONS & REPAIRS/FY21 STAND/BD APVD 6-25-20	07/01/20	FIRE EXTINGUISHER SALES & SERVICE CO INC	1-11-106-52670-337-000-0000-000-387	8,300.00	21000518
1	ASBESTOS SURVEILLANCE/FY21 STAND/BD APVD 6-25-20	07/01/20	PRECISION TESTING LABORATORIES INC	1-11-106-52670-337-000-0000-000-387	800.00	21000521
1	ASBESTOS ABATEMENT MONITORING/FY21 STAND/BD APVD 6-25-20	07/01/20	PRECISION TESTING LABORATORIES INC	1-11-106-52670-337-000-0000-000-387	3,000.00	21000521
1	BD APVD 6-25-20/FIRE SPRINKLER SYSTEM INSPECTIONS PER BID SPECS	07/01/20	FIRE PROS	1-11-106-52670-337-000-0000-000-387	2,800.00	21000523
SITE Total 387 SAFETY_KEN BADEN					89,130.00	
PROJECT 107 MEDIA/TECHNOLOGY SERVCIES						
SITE 393 MEDIA SERVICES_DAVID MCDERMOTT						
1	LOCAL TRAVEL/FY21 STAND/ BD APVD 6-25-20	07/01/20	MCDERMOTT DAVID	1-11-107-52520-581-000-0000-000-393	725.00	21000520
1	LOCAL TRAVEL/FY21 STAND/ BD APVD 6-25-20	07/01/20	LARGE JULIE	1-11-107-52520-581-000-0000-000-393	425.00	21000522
PROJECT Total 106 OPERATIONAL SERVCIES					89,630.00	

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1	LEASE PURCHASE MEDIA CENTER/FY21 STAND/ BD APVD 6-25-20	07/01/20	XEROX CORPORATION	1-11-107-52530-449-000-0000-000-393	192,075.48	21000524
1	MAINTENANCE/FY21 STAND/ BD APVD 6-25-20	07/01/20	XEROX CORPORATION	1-11-107-52530-439-000-0000-000-393	2,924.52	21000524
1	CALCULATOR/TYPEWRITER MAINTENANCE/FY21 STAND/BD APVD 6-25-20	07/01/20	KEN WALLIS OFFICE SYSTEMS	1-11-107-52640-436-000-0000-000-393	3,507.50	21000525
1	ANNUAL BOX FEE FY21	07/01/20	US POST OFFICE	1-11-107-52620-530-000-0000-000-393	520.00	21000526
1	ANNUAL RENEWAL FEE STANDARD A PERMIT #5	07/01/20	US POST OFFICE	1-11-107-52620-530-000-0000-000-393	300.00	21000526
1	VAN TIRE REPAIRS/FY21 STAND/BD APVD 6-25-20	07/01/20	T & W TIRE	1-11-107-52650-430-000-0000-000-393	1,000.00	21000527
1	MAILING SERVICE/FY21 STAND/BD APVD 6-25-20	07/01/20	SOUTHWEST MAILING SERVICE INC	1-11-107-52620-530-000-0000-000-393	9,000.00	21000529
1	LEASE AGREEMENT/FY21 STAND/BD APVD 6-25-20/MAIL MACHINES	07/01/20	PITNEY BOWES	1-11-107-52620-440-000-0000-000-393	25,600.00	21000530
1	TRUCK/VAN TIRE REPAIR PARTS/FY21 STAND/BD APVD 6-25-20	07/01/20	O'REILLY AUTO PARTS	1-11-107-52650-612-000-0000-000-393	1,500.00	21000532
1	PRINTING SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	MIDLAND PAPER COMPANY	1-11-107-52520-611-000-0000-000-393	15,000.00	21000534
1	SHREDDING/FY21 STAND/BD APVD 6-25-20	07/01/20	FILE THIRTEEN	1-11-107-52520-337-000-0000-000-393	4,000.00	21000535
1	BASIC E-RATE CONSULTING/NTE/FY21 STAND/BD APVD 6-25-20	07/01/20	COLLECT-ED LLC	1-11-107-52620-337-000-0000-000-393	7,500.00	21000537
1	OFFICE SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	AMAZON.COM	1-11-107-52520-619-000-0000-000-393	2,000.00	21000540
1	PRINTING SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	BUY101.COM LP	1-11-107-52520-619-000-0000-000-393	1,000.00	21000541
1	PRINTING SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	CONTRACT PAPER GROUP INC	1-11-107-52520-611-000-0000-000-393	4,000.00	21000543
1	PRINTING SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	VERITIV OPERATING COMPANY	1-11-107-52520-611-000-0000-000-393	15,000.00	21000552

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				SITE Total 393 MEDIA SERVICES_DAVID	286,077.60	
SITE 399 TECHNOLOGY SERVICES_AJ WATSON						
2	CISCO MERAKI STACKING CABLES 1.6 FT	07/09/20	CDW-G CORPORATE OFFICE	1-11-107-52520-653-000-0000-000-399	136.40	21000696
2	CISCO MERAKI DIRECT ATTACH CABLE 3.3 FT	07/09/20	CDW-G CORPORATE OFFICE	1-11-107-52520-653-000-0000-000-399	136.40	21000696
1	VAN/BRAKE MASTER CYLINDER	07/09/20	BILLINGSLEY FORD OF LAWTON INC	1-11-107-52650-612-000-0000-000-399	126.99	21000697
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	SAMUEL PRINCETON	1-11-107-52230-581-000-0000-000-399	750.00	21000560
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	BRAXTON COREY	1-11-107-52230-581-000-0000-000-399	800.00	21000561
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	BURRIS EVAN	1-11-107-52230-581-000-0000-000-399	750.00	21000562
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	DODSON DAVID	1-11-107-52230-581-000-0000-000-399	1,200.00	21000563
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	JACOBS JAMEEL	1-11-107-52230-581-000-0000-000-399	750.00	21000564
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	JOHNSON BRIAN	1-11-107-52230-581-000-0000-000-399	750.00	21000565
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	LOYD DAVID	1-11-107-52230-581-000-0000-000-399	750.00	21000566
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	MATHIEU ELDWYN	1-11-107-52230-581-000-0000-000-399	750.00	21000567
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	MCINTYRE MICHAEL	1-11-107-52230-581-000-0000-000-399	750.00	21000568
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	ROBERTS SHAWN	1-11-107-52230-581-000-0000-000-399	750.00	21000569
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	SMITH DAVID	1-11-107-52230-581-000-0000-000-399	750.00	21000570
1	CHROME GOPHER PREMIUM-DOMAIN FY21 RENEWAL/QUOTE	07/01/20	AMPLIFIED IT LLC	1-11-107-52220-530-000-0000-000-399	1,350.00	21000571

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20	1 TB ARCHIVAL STORAGE	07/01/20	ONENET	1-11-107-52220-653-000-0000-000-399	2,500.00	21000572
12	MOBILE BROADBAND/HOTSPOT FOR 7 LINES/FY21 STAND/BD APVD 6-25-20	07/01/20	VERIZON WIRELESS	1-11-107-52620-530-000-0000-000-399	3,480.00	21000573
1	TECH SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	DELL MARKETING	1-11-107-52580-653-000-0000-000-399	10,000.00	21000575
1	COMPUTER REPAIR PARTS/FY21 STAND/BD APVD 6-25-20	07/01/20	SYMBOLIC INC	1-11-107-52640-653-000-0000-000-399	32,000.00	21000578
1	TECHNOLOGY SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	SYMBOLIC INC	1-11-107-51000-653-100-0000-000-399	15,000.00	21000578
1	PHONE REPAIRS/FY21 STAND/BD APVD 6-25-20	07/01/20	VIC'S TELECOMMUNICATIONS	1-11-107-52620-530-000-0000-000-399	1,000.00	21000581
1	TECHNOLOGY SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	AMAZON.COM	1-11-107-52580-653-000-0000-000-399	10,000.00	21000583
1	AV SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	LOWE'S HOME IMPROVEMENT WAREHOUSE	1-11-107-52520-652-000-0000-000-399	1,000.00	21000584
1	TECHNOLOGY SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	SYNERGY DATACOM SUPPLY, INC.	1-11-107-52640-653-000-0000-000-399	2,000.00	21000585
1	WILDCARD CERTIFICATE FY21	07/01/20	DIGICERT	1-11-107-52220-530-000-0000-000-399	449.00	21000588
1	WEB HELP DESK LICENSE RENEWAL FY21	07/01/20	SOLARWINDS WORLDWIDE LLC	1-11-107-52520-530-000-0000-000-399	4,100.00	21000589
1	DAMEWARE REMOTE SOFTWARE RENEWAL FY21	07/01/20	SOLARWINDS WORLDWIDE LLC	1-11-107-52520-530-000-0000-000-399	3,090.00	21000590
1000 0	BARCODE LABELS	07/01/20	METALCRAFT INC	1-11-107-52520-619-000-0000-000-399	1,300.00	21000606
1	SHIPPING	07/01/20	METALCRAFT INC	1-11-107-52520-619-000-0000-000-399	25.00	21000606
1	BD APVD 6-25-20/MICROSOFT EES AGREEMENT	07/01/20	DELL MARKETING	1-11-107-52520-530-000-0000-000-399	92,117.25	21000632
1340 0	BD APVD 6-25-20/GOGUARDIAN LICENSE	07/01/20	TRINITY 3 TECHNOLOGY	1-11-107-52230-530-000-0000-000-399	100,500.00	21000634

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3000	BD APVD 6-25-20/GOGUARDIAN SUBSCRIPTION ADM	07/01/20	TRINITY 3 TECHNOLOGY	1-11-107-52230-530-000-0000-000-399	12,450.00	21000634
1	BD APVD 6-25-20/GENETEC RENEWAL	07/01/20	ADVANCED CABLING SYSTEMS LLC	1-11-107-52520-337-000-0000-000-399	19,062.00	21000635
1	BD APVD 6-25-20/PALO ALTO HOSTED FIREWALL LICENSE	07/01/20	ONENET	1-11-107-52230-530-000-0000-000-399	24,742.00	21000636
1	BD APVD 6-25-20/CROWDSTRIKE SUBSCRIPTION	07/01/20	CDW-G CORPORATE OFFICE	1-11-107-52230-530-000-0000-000-399	80,383.85	21000638
7320 0	BD APVD 6-25-20/BARRACUDA EMAIL FILTER	07/01/20	DELL MARKETING	1-11-107-52620-530-000-0000-000-399	36,600.00	21000639

SITE Total 399 TECHNOLOGY SERVICES_AJ

462,298.89

PROJECT Total 107 MEDIA/TECHNOLOGY

748,376.39

**PROJECT 108 MAINTENANCE SERVICES
 SITE 378 GROUNDS**

1	LABOR TO REPAIR/FY21 STAND/BD APVD 6-25-20	07/01/20	C & E LAWN EQUIPMENT	1-11-108-52630-439-000-0000-000-378	500.00	21000048
1	PARTS & SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	C & E LAWN EQUIPMENT	1-11-108-52630-618-000-0000-000-378	1,000.00	21000048
1	PARTS & SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	CL BOYD INC	1-11-108-52630-618-000-0000-000-378	2,000.00	21000049
1	PARTS & SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	O'REILLY AUTO PARTS	1-11-108-52650-612-000-0000-000-378	1,500.00	21000050
1	PARTS & SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	PROFESSIONAL TURF PRODUCTS	1-11-108-52630-618-000-0000-000-378	2,000.00	21000051
1	PARTS & SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	RON STEPHENS SERVICE	1-11-108-52650-612-000-0000-000-378	1,500.00	21000052
1	PARTS & SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	STANDRIDGE OF DUNCAN, INC.	1-11-108-52650-612-000-0000-000-378	2,000.00	21000053
1	TIRE REPAIR/FY 21 STAND/BD APVD 6-25-20	07/01/20	T & W TIRE	1-11-108-52650-439-000-0000-000-378	1,000.00	21000054
1	LABOR & MATLS FOR MOWER REPAIRS/FY21 STAND/BD APVD 6-25-20	07/01/20	B & B GARAGE	1-11-108-52650-439-000-0000-000-378	5,000.00	21000538

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1	PARTS & SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	B & B GARAGE	1-11-108-52650-612-000-0000-000-378	3,000.00	21000538
SITE Total 378 GROUNDS					19,500.00	
SITE 380 MAINTENANCE_KEN BADEN						
1	CYLINDER RENTAL/FY 21 STAND/BD APVD 6-25-20/MAINTENANCE	07/01/20	AIRGAS INC	1-11-108-52620-449-000-0000-000-380	1,235.00	21000056
1	NEWSPAPER ADS GENERAL /FY 21 STAND/BD APVD 6-25-20	07/01/20	LAWTON PUBLISHING COMPANY	1-11-108-52560-540-000-0000-000-380	550.00	21000057
11	MONTHLY PEST CONTROL SPRAYING/FY21 STAND/BD APVD 6-25-20	07/01/20	LAWTON TERMITE & PEST CONTROL SERVICES	1-11-108-52620-420-000-0000-000-380	11,363.00	21000528
1	SPECIAL CALLS FOR PEST CONTROL/FY21 STAND/BD APVD 6-25-20	07/01/20	LAWTON TERMITE & PEST CONTROL SERVICES	1-11-108-52620-420-000-0000-000-380	1,000.00	21000528
1	TERMITE CONTROL/FY21 STAND/BD APVD 6-25-20	07/01/20	LAWTON TERMITE & PEST CONTROL SERVICES	1-11-108-52620-420-000-0000-000-380	5,200.00	21000528
1	BD APVD 6-25-20/INITIAL PEST CONTROL SPRAYING/DISTRICTWIDE	07/01/20	LAWTON TERMITE & PEST CONTROL SERVICES	1-11-108-52620-420-000-0000-000-380	2,500.00	21000531
SITE Total 380 MAINTENANCE_KEN BADEN					21,848.00	
PROJECT Total 108 MAINTENANCE SERVICES					41,348.00	
PROJECT 109 TRANSPORTATION SERVICES						
SITE 051 DISTRICT WIDE CONTRACTS						
1	DIESEL/FY 21 STAND/BD APVD 6-25-20	07/01/20	CAREY JOHNSON OIL CO.,INC.	1-11-109-52740-623-000-0000-000-051	525,000.00	21000470
1	UNLEADED GAS/FY 21 STAND/BD APVD 6-25-20	07/01/20	CAREY JOHNSON OIL CO.,INC.	1-11-109-52740-625-000-0000-000-051	75,000.00	21000470
1	DIESEL/FY 21 STAND/BD APVD 6-25-20	07/01/20	GLENN OIL COMPANY	1-11-109-52740-623-000-0000-000-051	200,000.00	21000471
1	UNLEADED GAS/FY 21 STAND/BD APVD 6-25-20	07/01/20	GLENN OIL COMPANY	1-11-109-52740-625-000-0000-000-051	25,000.00	21000471
1	PIKEPASS/FY 21 STAND/BD APVD 6-25-20/TRANSPORTATION	07/01/20	OTA PIKEPASS CUST SERVICE CTR	1-11-109-52720-513-000-0000-000-051	7,500.00	21000484
1	BD APVD 6-25-20/FY21 UNLIMITED ACCESS FOR ALL SECONDARY STUDENTS TO INCLUDE GATEWAY & ALL LPS STAFF/FIXED ROUTE BUS SYS TO INCLUDE WEEKENDS & HOLIDAYS	07/01/20	LAWTON AREA TRANSIT SYSTEM	1-11-109-52720-513-000-0000-000-051	63,000.00	21000642

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
SITE Total 051 DISTRICT WIDE CONTRACTS					895,500.00	
SITE 381 TRANSPORTATION_						
1	PARTS & SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	LOWE'S HOME IMPROVEMENT WAREHOUSE	1-11-109-52740-612-000-0000-000-381	2,500.00	21000086
1	NEWSPAPER ADS/FY 21 STAND/BD APVD 6-25-20	07/01/20	LAWTON PUBLISHING COMPANY	1-11-109-52560-540-000-0000-000-381	4,500.00	21000088
1	MONTHLY STATISTICAL INVENTORY RECONCILIATION/FY 21 STAND/BD APVD 6-25-20	07/01/20	TOTALSIR LLC	1-11-109-52740-337-000-0000-000-381	621.00	21000089
1	REPAIR PARTS & SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	SUMMIT TRUCK GROUP OF WICHITA FALLS	1-11-109-52740-612-000-0000-000-381	26,000.00	21000091
1	BULK OIL/FY 21 STAND/BD APVD 6-25-20	07/01/20	STEAGALL OIL COMPANY	1-11-109-52740-612-000-0000-000-381	19,575.00	21000092
1	QUART OIL/FY 21 STAND/BD APVD 6-25-20	07/01/20	STEAGALL OIL COMPANY	1-11-109-52740-612-000-0000-000-381	3,135.00	21000092
1	TOWING SERVICES/FY 21 STAND/BD APVD 6-25-20	07/01/20	STAN'S WINCH TRUCK & TIRE SERV	1-11-109-52740-439-000-0000-000-381	1,000.00	21000093
1	REPAIR PARTS & SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	ROYS AUTO SUPPLY	1-11-109-52740-612-000-0000-000-381	2,500.00	21000094
1	REPAIR PARTS & SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	RADIO ENGINEERING INDUSTRIES	1-11-109-52740-612-000-0000-000-381	750.00	21000095
1	LABOR TO REPAIR BUS VIDEO RECORDERS/FY 21 STAND/BD APVD 6-25-20	07/01/20	RADIO ENGINEERING INDUSTRIES	1-11-109-52740-439-000-0000-000-381	750.00	21000095
1	REPAIR PARTS & SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	O'REILLY AUTO PARTS	1-11-109-52740-612-000-0000-000-381	12,000.00	21000096
1	REPAIR PARTS & SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	LUBRICATION SPECIALISTS INC	1-11-109-52740-612-000-0000-000-381	10,000.00	21000097
1	REPAIR PARTS & SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	LAWTON COMMUNICATIONS LLC	1-11-109-52740-612-000-0000-000-381	1,000.00	21000098
1	INSTALLATION & REPAIR/FY 21 STAND/BD APVD 6-25-20	07/01/20	LAWTON COMMUNICATIONS LLC	1-11-109-52740-439-000-0000-000-381	750.00	21000098

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1	REPAIR PARTS & SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	KARL KLEMENT FORD	1-11-109-52740-612-000-0000-000-381	6,000.00	21000099
1	KEY REPLACEMENTS/FY 21 STAND/BD APVD 6-25-20	07/01/20	JEFF'S KEY & SAFE	1-11-109-52740-612-000-0000-000-381	750.00	21000100
1	PARTS FOR WASHER SERVICE/FY 21 STAND/BD APVD 6-25-20	07/01/20	HERITAGE-CRYSTAL CLEAN,LLC	1-11-109-52740-420-000-0000-000-381	1,500.00	21000101
1	CYLINDER RENTAL/FY 21 STAND/BD APVD 6-25-20/TRANSPORTATION	07/01/20	AIRGAS INC	1-11-109-52740-449-000-0000-000-381	385.00	21000056
1	HAND TOOLS & SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	WALMART	1-11-109-52740-612-000-0000-000-381	900.00	21000085
1	OFFICE SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	WALMART	1-11-109-52740-619-000-0000-000-381	500.00	21000085
1	BATTERIES/FY21 STAND/BD APVD 6-25-20	07/01/20	ROYS AUTO SUPPLY	1-11-109-52740-612-000-0000-000-381	9,000.00	21000087
1	REPAIR PARTS & SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	HEAVY TRUCK & TRAILER	1-11-109-52740-612-000-0000-000-381	4,000.00	21000102
1	REPAIR PARTS & SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	FASTENAL COMPANY	1-11-109-52740-612-000-0000-000-381	1,800.00	21000103
1	REPAIR PARTS & SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	DAVECO INDUSTRIAL INC.	1-11-109-52740-612-000-0000-000-381	1,800.00	21000104
1	REPAIR PARTS & SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	CLASSIC LAWTON CHEVROLET	1-11-109-52740-612-000-0000-000-381	1,500.00	21000105
1	SHOP RAG SERVICE/FY21 STAND/BD APVD 6-25-20	07/01/20	CINTAS INC	1-11-109-52740-420-000-0000-000-381	2,200.00	21000106
1	REPAIR PARTS & SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	BUCKS WHEEL AND EQUIPMENT CO	1-11-109-52740-612-000-0000-000-381	9,500.00	21000107
1	REPAIR PARTS & SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	BILLINGSLEY FORD OF LAWTON INC	1-11-109-52740-612-000-0000-000-381	1,500.00	21000108
1	LABOR TO REPAIR/FY21 STAND/BD APVD 6-25-20	07/01/20	BILLINGSLEY FORD OF LAWTON INC	1-11-109-52740-439-000-0000-000-381	1,000.00	21000108
1	PARTS & SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	ATWOODS	1-11-109-52740-612-000-0000-000-381	2,000.00	21000109

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1	REPAIR PARTS & SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	AIRGAS INC	1-11-109-52740-612-000-0000-000-381	500.00	21000110
1	REPAIR PARTS & SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	ADVANCE AUTO PARTS	1-11-109-52740-612-000-0000-000-381	7,000.00	21000111
1	LABOR FOR ALIGNMENT/FY21 STAND/BD APVD 6-25-20	07/01/20	AUTO ALIGNMENT & FRAME COMPANY	1-11-109-52740-439-000-0000-000-381	1,000.00	21000112
1	YEARLY FUEL TANK INSPECTION LEAK DETECTION/FY21 STAND/BD APVD 6-25-20	07/01/20	UNDERGROUND SERVICE CO INC	1-11-109-52740-337-000-0000-000-381	1,000.00	21000113
1	ANNUAL TANK REGISTRATION FEE	07/01/20	OKLAHOMA CORPORATION COMMISSION	1-11-109-52740-810-000-0000-000-381	75.00	21000114
1	BID BD APVD 6-25-20/FILTERS PER ATTACHED	07/01/20	KARL KLEMENT FORD	1-11-109-52740-612-000-0000-000-381	5,149.79	21000450
2	BID BD APVD 6-25-20/FLEETGUARD HF35296 TRANSMISSION FILTER	07/01/20	SUMMIT TRUCK GROUP OF WCHITA FALLS	1-11-109-52740-612-000-0000-000-381	249.36	21000451
1	DRUG & ALCOHOL TESTING/FY21 STAND/BD APVD 6-25-20/TRANSPORTATION	07/01/20	ALLIED LAB INC	1-11-109-52574-336-000-0000-000-381	25,000.00	21000499
1	TOWING SERVICE/FY21 STAND/BD APVD 6-25-20	07/01/20	CHECKER WRECKER & AUTO SALVAGE INC	1-11-109-52740-439-000-0000-000-381	2,500.00	21000501
1	GLASS REPAIRS/FY21 STAND/BD APVD 6-25-20	07/01/20	GLASS DOCTOR	1-11-109-52740-439-000-0000-000-381	2,800.00	21000502
1	WASTE FILTER PICKUP/FY21 STAND/BD APVD 6-25-20	07/01/20	GILLS WASTE OIL	1-11-109-52740-420-000-0000-000-381	300.00	21000504
1	PUMPING OF WASH BAY/FY21 STAND/BD APVD 6-25-20	07/01/20	GILLS WASTE OIL	1-11-109-52740-420-000-0000-000-381	2,000.00	21000504
1	LABOR TO REPAIR TIRES/FY21 STAND/BD APVD 6-25-20	07/01/20	T & W TIRE	1-11-109-52740-439-000-0000-000-381	5,000.00	21000506
1	NEW TIRES/FY21 STAND/BD APVD 6-25-20	07/01/20	T & W TIRE	1-11-109-52740-612-000-0000-000-381	50,000.00	21000506
1	REPAIR PARTS & SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	ROSS TRANSPORTATION INC	1-11-109-52740-612-000-0000-000-381	10,000.00	21000509

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1	LABOR TO REPAIR/FY21 STAND/BD APVD 6-25-20	07/01/20	ROSS TRANSPORTATION INC	1-11-109-52740-439-000-0000-000-381	6,500.00	21000509
1	REPAIR PARTS & SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	WEBER'S DIESEL	1-11-109-52740-612-000-0000-000-381	9,000.00	21000511
1	LABOR TO REPAIR/FY21 STAND/BD APVD 6-25-20	07/01/20	WEBER'S DIESEL	1-11-109-52740-439-000-0000-000-381	7,500.00	21000511
1	REPAIR PARTS & SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	MIDWEST BUS SALES INC	1-11-109-52740-612-000-0000-000-381	5,000.00	21000512
1	LABOR TO REPAIR/FY21 STAND/BD APVD 6-25-20	07/01/20	MIDWEST BUS SALES INC	1-11-109-52740-439-000-0000-000-381	3,400.00	21000512
1	RADIATOR REPAIRS/FY21 STAND/BD APVD 6-25-20	07/01/20	CROWS RADIATOR	1-11-109-52740-439-000-0000-000-381	2,000.00	21000513
1	NEW RADIATORS/FY21 STAND/BD APVD 6-25-20	07/01/20	CROWS RADIATOR	1-11-109-52720-760-000-0000-000-381	2,000.00	21000513
1	BID BD APVD 6-25-20/FILTERS PER ATTACHED	07/01/20	O'REILLY AUTO PARTS	1-11-109-52740-612-000-0000-000-381	4,497.65	21000657
1	BD APVD 6-25-20/VERSATRANS RP SOFTWARE MAINTENANCE & SUPPORT	07/01/20	TYLER TECHNOLOGIES INC	1-11-109-52740-346-000-0000-000-381	8,050.93	21000671
1	BD APVD 6-25-20/VERSATRANS eLINK SOFTWARE MAINTENANCE & SUPPORT	07/01/20	TYLER TECHNOLOGIES INC	1-11-109-52740-346-000-0000-000-381	2,472.88	21000671
15	BD APVD 6-25-20/ANNUAL HOME BASED SERVICE	07/01/20	ZONAR SYSTEMS INC	1-11-109-52740-346-000-0000-000-381	2,880.00	21000677
115	BD APVD 6-25-20/ANNUAL DRIVE SERVICE	07/01/20	ZONAR SYSTEMS INC	1-11-109-52740-346-000-0000-000-381	28,980.00	21000677
115	BD APVD 6-25-20/ANNUAL SAFESTOP	07/01/20	ZONAR SYSTEMS INC	1-11-109-52740-346-000-0000-000-381	12,420.00	21000677
SITE Total 381 TRANSPORTATION_					336,691.61	
PROJECT Total 109 TRANSPORTATION					1,232,191.61	
PROJECT 111 SPECIAL SERVICES						
SITE 127 FREEDOM ELEMENTARY						
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	MCGEE CRYSTAL	1-11-111-52132-581-000-0000-000-127	700.00	21000600
SITE Total 127 FREEDOM ELEMENTARY					700.00	

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SITE 368 SPECIAL SERVICES_CHRIS SHARKEY						
150	BD APVD 6-25-20/CPI FOUNDATION REFRESHER WORKBOOKS	07/01/20	CRISIS PREVENTION INSTITUTE, INC	1-11-111-52340-645-000-0000-000-368	940.50	21000304
150	BD APVD 6-25-20/CPI FOUNDATION COURSE PARTICIPATION WORKBOOKS	07/01/20	CRISIS PREVENTION INSTITUTE, INC	1-11-111-52340-645-000-0000-000-368	855.00	21000304
1	NURSING SUPPLIES PER ATTACHED	07/01/20	SCHOOL NURSE SUPPLY, INC.	1-11-111-52132-616-000-0000-000-368	1,148.70	21000314
1	SHIPPING	07/01/20	SCHOOL NURSE SUPPLY, INC.	1-11-111-52132-616-000-0000-000-368	114.00	21000314
SITE Total 368 SPECIAL SERVICES_CHRIS					3,058.20	
SITE 535 CENTRAL MIDDLE SCHOOL						
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	DRIGGERS ANNA	1-11-111-52132-581-000-0000-000-535	300.00	21000170
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	CASTO PETRA	1-11-111-52132-581-000-0000-000-535	200.00	21000179
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	BUSHONG JESSICA	1-11-111-52132-581-000-0000-000-535	700.00	21000181
SITE Total 535 CENTRAL MIDDLE SCHOOL					1,200.00	
SITE 540 TOMLINSON MIDDLE SCHOOL						
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	COTTON MARY	1-11-111-52132-581-000-0000-000-540	1,200.00	21000176
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	BOYD REBECCA	1-11-111-52132-581-000-0000-000-540	800.00	21000185
1	AUDIOMETER & TYMPANOMETER MAINTENANCE/FY21 STAND/BD APVD 6-25-20	07/01/20	E3 GORDON STOWE	1-11-111-52132-439-239-1050-000-540	600.00	21000305
1	NURSING SUPPLIES PER ATTACHED	07/01/20	WALMART	1-11-111-52132-616-000-0000-000-540	910.59	21000312
1	NURSING SUPPLIES PER ATTACHED	07/01/20	SCHOOL HEALTH CORPORATION	1-11-111-52132-616-000-0000-000-540	257.78	21000313
1	SHIPPING	07/01/20	SCHOOL HEALTH CORPORATION	1-11-111-52132-616-000-0000-000-540	30.00	21000313
1	NURSING SUPPLIES PER ATTACHED	07/01/20	SAM'S WHOLESALE CLUB	1-11-111-52132-616-000-0000-000-540	573.04	21000315

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SITE Total 540 TOMLINSON MIDDLE SCHOOL					4,371.41	
SITE 545 EISENHOWER MIDDLE SCHOOL						
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	DIEHL SAVANNAH	1-11-111-52132-581-000-0000-000-545	800.00	21000173
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	BELLOFATTO ELIZABETH	1-11-111-52132-581-000-0000-000-545	1,250.00	21000187
SITE Total 545 EISENHOWER MIDDLE SCHOOL					2,050.00	
PROJECT Total 111 SPECIAL SERVICES					11,379.61	
PROJECT 114 LOCAL INSTRUCTIONAL SERVICES TRAVEL						
SITE 358 FEDERAL PROGRAMS_TERESA DONAHUE						
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	BOND TONYA	1-11-114-52213-581-000-0000-000-358	1,000.00	21000369
SITE Total 358 FEDERAL PROGRAMS_TERESA					1,000.00	
SITE 375 COUNSELORS/GT_MARK MATTINGLY						
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	BUSH MARGARET	1-11-114-52220-581-000-0000-000-375	400.00	21000424
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	SHOTTS MICHELLE	1-11-114-52220-581-000-0000-000-375	400.00	21000425
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	CURTIS CYNTHIA	1-11-114-52220-581-000-0000-000-375	400.00	21000426
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	EMBRY TIFFANY	1-11-114-52220-581-000-0000-000-375	400.00	21000427
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	TIPPENS MARY	1-11-114-52220-581-000-0000-000-375	400.00	21000428
SITE Total 375 COUNSELORS/GT_MARK					2,000.00	
SITE 530 MACARTHUR MIDDLE SCHOOL						
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	STUEVER REGINA	1-11-114-52410-581-000-0000-000-530	110.00	21000232
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	FERGUSON COURTNEY	1-11-114-52410-581-000-0000-000-530	110.00	21000233
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	DOUGHTY STEVE	1-11-114-52410-581-000-0000-000-530	110.00	21000234

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1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	SCHRANER STEVEN	1-11-114-52410-581-000-0000-000-530	110.00	21000235
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	HANNAH SUE	1-11-114-51000-581-100-1170-000-530	425.00	21000236
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	FOSTER JESSICA	1-11-114-51000-581-100-3021-000-530	800.00	21000284
SITE Total 530 MACARTHUR MIDDLE SCHOOL					1,665.00	
SITE 535 CENTRAL MIDDLE SCHOOL						
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	MCLAUGHLIN CHERYL	1-11-114-51000-581-100-3021-000-535	800.00	21000283
SITE Total 535 CENTRAL MIDDLE SCHOOL					800.00	
SITE 540 TOMLINSON MIDDLE SCHOOL						
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	GRANDY TARA	1-11-114-52410-581-000-0000-000-540	250.00	21000238
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	TERRILL ANTHONY	1-11-114-52410-581-000-0000-000-540	250.00	21000239
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	REED STARLA	1-11-114-52410-581-000-0000-000-540	250.00	21000240
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	MCNEILL ALAINA	1-11-114-52410-581-000-0000-000-540	250.00	21000241
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	WHITE WAYNE	1-11-114-51000-581-100-3021-000-540	500.00	21000285
SITE Total 540 TOMLINSON MIDDLE SCHOOL					1,500.00	
SITE 545 EISENHOWER MIDDLE SCHOOL						
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	MATTINGLY BEVERLY	1-11-114-52410-581-000-0000-000-545	400.00	21000220
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	SAMUELS RODERICK	1-11-114-52410-581-000-0000-000-545	400.00	21000221
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	HAGEN BRENT	1-11-114-52410-581-000-0000-000-545	400.00	21000222
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	APPLE VICKI	1-11-114-52410-581-000-0000-000-545	400.00	21000223

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1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	BARRETT GEORGE	1-11-114-51000-581-100-1170-000-545	650.00	21000224
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	BOOKER WILLIAM	1-11-114-51000-581-100-3021-000-545	500.00	21000286
SITE Total 545 EISENHOWER MIDDLE SCHOOL					2,750.00	
SITE 706 EISENHOWER SENIOR HIGH SCHOOL						
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	MARTINEZ LISA	1-11-114-52410-581-000-0000-000-705	425.00	21000247
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	MAHAN BRENT	1-11-114-52410-581-000-0000-000-705	425.00	21000248
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	TRACY ANDREA	1-11-114-52410-581-000-0000-000-705	425.00	21000249
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	MANNING JERRI	1-11-114-52410-581-000-0000-000-705	425.00	21000250
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	BURKEY JAMES	1-11-114-52410-581-000-0000-000-705	425.00	21000251
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	GARTON JANETTE	1-11-114-51000-581-100-3005-000-705	150.00	21000252
SITE Total 706 EISENHOWER SENIOR HIGH					2,275.00	
SITE 710 LAWTON SENIOR HIGH SCHOOL						
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	OATES GAGLIARDI CHARLOTTE	1-11-114-52410-581-000-0000-000-710	400.00	21000260
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	STYRON MARY	1-11-114-52410-581-000-0000-000-710	400.00	21000261
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	KIRCHEN CHARLES	1-11-114-52410-581-000-0000-000-710	400.00	21000262
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	POOL TRAVIS	1-11-114-52410-581-000-0000-000-710	400.00	21000263
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	MULLINS RICHARD	1-11-114-52410-581-000-0000-000-710	400.00	21000264
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	CULLISON LISA	1-11-114-52410-581-000-0000-000-710	400.00	21000265

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1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	MCCALL MICHAELA	1-11-114-51000-581-100-3005-000-710	600.00	21000266
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	LITICKER KATHY	1-11-114-51000-581-100-3021-000-710	1,200.00	21000282
SITE Total 710 LAWTON SENIOR HIGH SCHOOL					4,200.00	
SITE 715 MACARTHUR SENIOR HIGH SCHOOL						
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	PUCCINO LAURA A	1-11-114-52410-581-000-0000-000-715	400.00	21000273
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	CORDES ANGELA	1-11-114-52410-581-000-0000-000-715	400.00	21000274
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	JONES SUSAN	1-11-114-52410-581-000-0000-000-715	400.00	21000275
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	MIMS NICHOLAS	1-11-114-52410-581-000-0000-000-715	400.00	21000276
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	SMITH DANIEL	1-11-114-52410-581-000-0000-000-715	400.00	21000277
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	HATCH LARRY	1-11-114-51000-581-100-3004-000-715	650.00	21000278
SITE Total 715 MACARTHUR SENIOR HIGH					2,650.00	
PROJECT Total 114 LOCAL INSTRUCTIONAL					18,840.00	
PROJECT 116 DISTRICT ATHLETICS						
SITE 356 ATHLETICS_GARY DEES						
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	DEES GARY	1-11-116-52490-581-819-0000-000-356	500.00	21000358
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	BROWN ANITA	1-11-116-52490-581-819-0000-000-356	500.00	21000359
1	SWIMMING POOL RENTAL/FY21 STAND/BD APVD 6-25-20	07/01/20	YMCA	1-11-116-52199-337-804-0000-000-356	3,000.00	21000360
1	SWIMMING POOL RENTAL/FY21 STAND/BD APVD 6-25-20	07/01/20	YMCA	1-11-116-52199-337-810-0000-000-356	3,000.00	21000360
1	TELEPHONE EXPENSES/FY 21 STAND/BD APVD 6-25-20	07/01/20	CAMERON UNIVERSITY	1-11-116-52620-530-801-0000-000-356	1,000.00	21000361

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
1	AMBULANCE SERVICE/FY21 STAND/BD APVD 6-25-20	07/01/20	COMANCHE COUNTY MEMORIAL HOSPITAL/PAYROL	1-11-116-52132-341-801-0000-000-356	1,500.00	21000362
1	CAMERON & RON STEPHENS STADIUMS/FY21 STAND/BD APVD 6-25-20	07/01/20	COMANCHE COUNTY MEMORIAL HOSPITAL/PAYROL	1-11-116-52132-341-815-0000-000-356	750.00	21000362
1	CAMERON & RON STEPHENS STADIUMS/FY21 STAND/BD APVD 6-25-20	07/01/20	COMANCHE COUNTY MEMORIAL HOSPITAL/PAYROL	1-11-116-52132-341-820-0000-000-356	750.00	21000362
1	GOLF COURSE RENTAL/FY21 STAND/BD APVD 6-25-20	07/01/20	FORT SILL GOLF COURSE	1-11-116-52199-443-813-0000-000-356	750.00	21000363
1	GOLF COURSE RENTAL/FY21 STAND/BD APVD 6-25-20	07/01/20	FORT SILL GOLF COURSE	1-11-116-52199-443-821-0000-000-356	750.00	21000363
1	GOLF COURSE RENTAL/FY21 STAND/BD APVD 6-25-20	07/01/20	LAWTON MUNICIPAL GOLF COURSE	1-11-116-52199-443-813-0000-000-356	700.00	21000364
1	GOLF COURSE RENTAL/FY21 STAND/BD APVD 6-25-20	07/01/20	LAWTON MUNICIPAL GOLF COURSE	1-11-116-52199-443-821-0000-000-356	700.00	21000364
1	OFFICE SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	WALMART	1-11-116-52490-619-819-0000-000-356	500.00	21000365
1	RADIO REPAIRS/FY21 STAND/BD APVD 6-25-20	07/01/20	LAWTON COMMUNICATIONS LLC	1-11-116-52490-439-819-0000-000-356	1,000.00	21000366
			SITE Total 356 ATHLETICS_GARY DEES		15,400.00	
			PROJECT Total 116 DISTRICT ATHLETICS		15,400.00	
PROJECT 118 DISTRICT REFUNDS/CREDITS/ADJUSTS						
SITE 398 BASEMENT INVENTORY_DAVID MCDERMOTT						
30	BID BD APVD 6-25-20/FLASH DRIVE 64GB USB 3.0	07/01/20	BUFFALO BUSINESS PRODUCTS LLC	1-11-118-52520-619-000-0000-000-398	365.70	21000452
100	BID BD APVD 6-25-20/LAMINATING FILM	07/01/20	PYRAMID SCHOOL PRODUCTS	1-11-118-52520-619-000-0000-000-398	2,738.00	21000453
1	BID BD APVD 6-25-20/MEDICAL SUPPLIES PER ATTACHED	07/01/20	ALERT SERVICES INC	1-11-118-52520-616-000-0000-000-398	1,813.36	21000454
3	BID BD APVD 6-25-20/SANITARY NAPKINS	07/01/20	PYRAMID SCHOOL PRODUCTS	1-11-118-52520-616-000-0000-000-398	209.94	21000455
1	BID BD APVD 6-25-20/BASEMENT SUPPLIES PER ATTACHED	07/01/20	PYRAMID SCHOOL PRODUCTS	1-11-118-52520-619-000-0000-000-398	11,489.11	21000456

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
1	BID BD APVD 6-25-20/PAPER PRODUCTS PER ATTACHED	07/01/20	PYRAMID SCHOOL PRODUCTS	1-11-118-52520-611-000-0000-000-398	14,510.24	21000457
1	BID BD APVD 6-25-20/BASEMENT SUPPLIES PER ATTACHED	07/01/20	BUFFALO BUSINESS PRODUCTS LLC	1-11-118-52520-619-000-0000-000-398	666.00	21000458
1	BID BD APVD 6-25-20/BASEMENT SUPPLIES PER ATTACHED	07/01/20	QUILL CORPORATION	1-11-118-52520-619-000-0000-000-398	1,127.74	21000459
1	BID BD APVD 6-25-20/PAPER PER ATTACHED	07/01/20	CONTRACT PAPER GROUP INC	1-11-118-52520-611-000-0000-000-398	5,278.50	21000460
1	BID BD APVD 6-25-20/PAPER AND PAPER PRODUCTS PER ATTACHED	07/01/20	MIDLAND PAPER COMPANY	1-11-118-52520-611-000-0000-000-398	1,668.70	21000461
200	BID BD APVD 6-25-20/CONSTRUCTION PAPER-LIGHT GREEN	07/01/20	QUILL CORPORATION	1-11-118-52520-611-000-0000-000-398	442.00	21000462
250	BID BD APVD 6-25-20/CONSTRUCTION PAPER-BRIGHT GREEN	07/01/20	QUILL CORPORATION	1-11-118-52520-611-000-0000-000-398	695.00	21000462
150	BID BD APVD 6-25-20/PAPER 11 X 17	07/01/20	VERITIV OPERATING COMPANY	1-11-118-52520-611-000-0000-000-398	1,141.50	21000463
1	BASEMENT SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	MIDLAND PAPER COMPANY	1-11-118-52520-619-000-0000-000-398	8,000.00	21000534
1	BASEMENT SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	ALERT SERVICES INC	1-11-118-52520-616-000-0000-000-398	1,200.00	21000539
1	BASEMENT SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	AMAZON.COM	1-11-118-52520-619-000-0000-000-398	5,000.00	21000540
1	BASEMENT SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	BUY101.COM LP	1-11-118-52520-619-000-0000-000-398	600.00	21000541
1	BASEMENT SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	COLOR ID	1-11-118-52520-619-000-0000-000-398	1,000.00	21000542
1	BASEMENT SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	CONTRACT PAPER GROUP INC	1-11-118-52520-611-000-0000-000-398	4,000.00	21000543
1	BASEMENT SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	KENNY PRODUCTS	1-11-118-52520-619-000-0000-000-398	4,000.00	21000544
1	BASEMENT SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	LOWE'S HOME IMPROVEMENT WAREHOUSE	1-11-118-52520-619-000-0000-000-398	1,000.00	21000545

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1	BASEMENT SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	MEDCO SUPPLY	1-11-118-52520-616-000-0000-000-398	1,200.00	21000546
1	BASEMENT SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	PYRAMID SCHOOL PRODUCTS	1-11-118-52520-619-000-0000-000-398	3,000.00	21000547
1	BASEMENT SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	SAM'S WHOLESALE CLUB	1-11-118-52520-619-000-0000-000-398	5,000.00	21000548
1	BASEMENT SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	RAPTOR TECHNOLOGIES LLC	1-11-118-52520-619-000-0000-000-398	3,000.00	21000549
1	BASEMENT SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	SCANTRON CORPORATION	1-11-118-52520-614-000-0000-000-398	13,000.00	21000550
1	BASEMENT SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	STAPLES BUSINESS ADVANTAGE	1-11-118-52520-619-000-0000-000-398	1,000.00	21000551
1	BASEMENT SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	VERITIV OPERATING COMPANY	1-11-118-52520-619-000-0000-000-398	8,000.00	21000552
10	FOIL-BACK SPINE LABELS COLD SEAL 3/4"X1" 1000/PKG	07/01/20	DEMCO, INC	1-11-118-52520-619-000-0000-000-398	132.40	21000553
1	SHIPPING	07/01/20	DEMCO, INC	1-11-118-52520-619-000-0000-000-398	9.95	21000553
1	BASEMENT SUPPLIES PER ATTACHED	07/01/20	BUNCH & SEXTON SCHOOL SUPPLIES LLC	1-11-118-52520-619-000-0000-000-398	921.00	21000554
1	SHIPPING	07/01/20	BUNCH & SEXTON SCHOOL SUPPLIES LLC	1-11-118-52520-619-000-0000-000-398	24.00	21000554
1	BASEMENT SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	BADGEPASS INC	1-11-118-52520-619-000-0000-000-398	16,000.00	21000555
SITE Total 398 BASEMENT INVENTORY_DAVID					118,233.14	
PROJECT Total 118 DISTRICT					118,233.14	
PROJECT 127 ALTERNATIVE ED SUPPLEMENT						
SITE 710 LAWTON SENIOR HIGH SCHOOL						
1	BD APVD 6-25-20/COURSEWARE PROGRAM LICENSE PER ATTACHED	07/01/20	EDMENTUM HOLDINGS INC	1-11-127-51000-530-430-4000-000-710	15,040.00	21000668
150	BD APVD 6-25-20/PERSONALIZED LEARNING LICENSES (BUZZ)	07/01/20	ACCELERATE EDUCATION INC	1-11-127-51000-530-430-4000-000-710	23,850.00	21000669

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					SITE Total 710 LAWTON SENIOR HIGH SCHOOL	38,890.00
					PROJECT Total 127 ALTERNATIVE ED	38,890.00
PROJECT 138 CHILD NUTRITION						
SITE 392 CHILD NUTRITION_						
1	SMALL EQUIPMENT/FY 21 STAND/BD APVD 6-25-20	07/01/20	ECOLAB, INC.	1-11-138-53140-618-700-0000-000-392	3,000.00	21000074
1	SALT FOR WATER SOFTENER/FY 21 STAND/BD APVD 6-25-20	07/01/20	CULLIGAN WATER CONDITIONING	1-11-138-53140-618-700-0000-000-392	2,000.00	21000075
1	KITCHEN SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	BRADFORD INDUSTRIAL SUPPLY	1-11-138-53140-618-700-0000-000-392	3,000.00	21000076
1	KITCHEN SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	A-1 APPLIANCE INC	1-11-138-53140-618-700-0000-000-392	600.00	21000077
1	PROCESSING OF COMMODITY/FY 21 STAND/BD APVD 6-25-20	07/01/20	JTM PROVISIONS CO INC	1-11-138-53150-630-700-0000-000-392	75,000.00	21000078
1	BREAD/FY 21 STAND/BD APVD 6-25-20	07/01/20	BIMBO BAKERIES USA INC	1-11-138-53150-630-700-0000-000-392	113,000.00	21000079
1	FRESH PRODUCE/FY 21 STAND/BD APVD 6-25-20	07/01/20	FRESHPOINT OKLAHOMA CITY LLC	1-11-138-53150-630-700-0000-000-392	435,000.00	21000080
1	FOOD ITEMS/FY 21 STAND/BD APVD 6-25-20	07/01/20	SYSCO OF OKLAHOMA INC	1-11-138-53150-630-700-0000-000-392	2,500,000.00	21000081
1	NON-FOOD ITEMS/FY 21 STAND/BD APVD 6-25-20	07/01/20	SYSCO OF OKLAHOMA INC	1-11-138-53140-618-700-0000-000-392	250,000.00	21000081
1	MILK/FY 21 STAND/BD APVD 6-25-20	07/01/20	HILAND DAIRY FOODS COMPANY, LLC	1-11-138-53150-630-700-0000-000-392	625,000.00	21000082
1	MANAGEMENT SERVICES/FY 21 STAND/BD APVD 6-25-20	07/01/20	SODEXO OPERATIONS LLC	1-11-138-53140-570-700-0000-000-392	550,000.00	21000083
1	KITCHEN SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	SAM'S WHOLESALE CLUB	1-11-138-53140-618-700-0000-000-392	1,000.00	21000084
1	FOOD ITEMS/FY 21 STAND/BD APVD 6-25-20	07/01/20	SAM'S WHOLESALE CLUB	1-11-138-53150-630-700-0000-000-392	1,000.00	21000084

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1	REIMBURSEMENT /FY 21 STAND/BD APVD 6-25-20/EMERGENCY SUPPLIES	07/01/20	DANIEL GHRAYYEB	1-11-138-53140-618-700-0000-000-392	500.00	21000058
1	LOCAL TRAVEL/FY 21 STAND/BD APVD 6-25-20	07/01/20	ALGER VERNA	1-11-138-53140-581-700-0000-000-392	250.00	21000059
1	PARTS & SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	WNSUPPLY LAWTON	1-11-138-53140-618-700-0000-000-392	10,000.00	21000060
1	SMALL WARES KITCHEN EQUIP/FY 21 STAND/BD APVD 6-25-20	07/01/20	SANDERS HARDWARE	1-11-138-53140-618-700-0000-000-392	300.00	21000061
1	FOOD ITEMS/FY 21 STAND/BD APVD 6-25-20	07/01/20	WALMART	1-11-138-53150-630-700-0000-000-392	1,250.00	21000062
1	NON-FOOD ITEMS/FY 21 STAND/BD APVD 6-25-20	07/01/20	WALMART	1-11-138-53140-618-700-0000-000-392	300.00	21000062
1	PARTS & SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	UNITED REFRIGERATION INC	1-11-138-53140-618-700-0000-000-392	10,000.00	21000063
1	ON-LINE LUNCH PAYMENTS/FY 21 STAND/BD APVD 6-25-20	07/01/20	VANCO PAYMENT SOLUTIONS	1-11-138-53140-570-700-0000-000-392	25,000.00	21000064
1	NEW TIRES FOOD SERVICE TRUCKS/FY 21 STAND/BD APVD 6-25-20	07/01/20	T & W TIRE	1-11-138-53130-612-700-0000-000-392	2,500.00	21000065
1	OFFICE SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	STAPLES BUSINESS ADVANTAGE	1-11-138-53140-619-700-0000-000-392	3,500.00	21000066
1	INK CARTRIDGES/FY 21 STAND/BD APVD 6-25-20	07/01/20	STAPLES BUSINESS ADVANTAGE	1-11-138-53140-611-700-0000-000-392	1,500.00	21000066
1	ICE CREAM/FY 21 STAND/BD APVD 6-25-20	07/01/20	SOUTHWEST ICE CREAM	1-11-138-53150-630-700-0000-000-392	35,000.00	21000067
1	SMALL WARES/FY 21 STAND/BD APVD 6-25-20	07/01/20	SOUTHWEST CHEMICAL CO INC	1-11-138-53140-618-700-0000-000-392	500.00	21000068
1	PARTS & SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	ROYS AUTO SUPPLY	1-11-138-53130-612-700-0000-000-392	500.00	21000069
1	TIRE REPAIRS/FY 21 STAND/BD APVD 6-25-20	07/01/20	NIX TIRE	1-11-138-53130-439-700-0000-000-392	100.00	21000070
1	KITCHEN SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	LOWE'S HOME IMPROVEMENT WAREHOUSE	1-11-138-53140-618-700-0000-000-392	2,500.00	21000071

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1	KITCHEN SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	LOCKE SUPPLY COMPANY	1-11-138-53140-618-700-0000-000-392	1,000.00	21000072
1	SAMLL WARES/FY 21 STAND/BD APVD 6-25-20	07/01/20	EDWARD DON & COMPANY	1-11-138-53140-618-700-0000-000-392	30,000.00	21000073
1	HOOD VENT CLEANING/BD APVD 6-25-20/PER BID SPECS	07/01/20	FIRE EXTINGUISHER SALES & SERVICE CO INC	1-11-138-53140-337-700-0000-000-392	6,399.00	21000466
1	REPAIR PARTS/FY21 STAND/BD APVD 6-25-20	07/01/20	CARL'S REFRIGERATION INC	1-11-138-53140-618-700-0000-000-392	25,000.00	21000489
1	LABOR TO REPAIR/FY21 STAND/BD APVD 6-25-20	07/01/20	CARL'S REFRIGERATION INC	1-11-138-53140-439-700-0000-000-392	15,000.00	21000489
1	PARTS AND SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	HOBART SERVICE	1-11-138-53140-618-700-0000-000-392	20,000.00	21000491
1	LABOR TO REPAIR/FY21 STAND/BD APVD 6-25-20	07/01/20	HOBART SERVICE	1-11-138-53140-439-700-0000-000-392	5,000.00	21000491
1	PARTS & SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	HAGAR RESTAURANT EQUIP SUP INC	1-11-138-53140-618-700-0000-000-392	13,000.00	21000492
1	LABOR TO REPAIR/FY21 STAND/BD APVD 6-25-20	07/01/20	HAGAR RESTAURANT EQUIP SUP INC	1-11-138-53140-439-700-0000-000-392	2,000.00	21000492
1	GREASE TRAP PUMPING/FY21 STAND/BD APVD 6-25-20	07/01/20	IMC WASTE DISPOSAL INC	1-11-138-53140-337-700-0000-000-392	15,000.00	21000497
1	BD APVD 6-25-20/ASSESSMENT FEE FOR COMMODITIES	07/01/20	STATE OF OKLAHOMA	1-11-138-53140-599-700-0000-000-392	25,000.00	21000670
SITE Total 392 CHILD NUTRITION_					4,809,699.00	
PROJECT Total 138 CHILD NUTRITION					4,809,699.00	
PROJECT 145 LPS FD/STEM/AP SUSTAINMENT						
SITE 705 EISENHOWER SENIOR HIGH SCHOOL						
1	UT QUEST LEARNING & ASSESSMENT/EISENHOWER HIGH SCHOOL	07/01/20	UNIVERSITY OF TEXAS AT AUSTIN	1-11-145-51000-530-100-4400-000-705	300.00	21000344
SITE Total 705 EISENHOWER SENIOR HIGH					300.00	
SITE 710 LAWTON SENIOR HIGH SCHOOL						
1	STUDENT STUDY SESSIONS SUPPLIES/FY21 STAND/BD APVD 6-25-20/LHS	07/01/20	SAM'S WHOLESALE CLUB	1-11-145-51000-681-252-4000-000-710	700.00	21000330

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1	UT QUEST LEARNING & ASSESSMENT/LAWTON HIGH SCHOOL	07/01/20	UNIVERSITY OF TEXAS AT AUSTIN	1-11-145-51000-530-100-4400-000-710	300.00	21000343
SITE Total 710 LAWTON SENIOR HIGH SCHOOL					1,000.00	
SITE 715 MACARTHUR SENIOR HIGH SCHOOL						
1	UT QUEST LEARNING & ASSESSMENT/MACARTHUR HIGH SCHOOL	07/01/20	UNIVERSITY OF TEXAS AT AUSTIN	1-11-145-51000-530-100-4400-000-715	300.00	21000607
SITE Total 715 MACARTHUR SENIOR HIGH					300.00	
PROJECT Total 145 LPS FD/STEM/AP					1,600.00	
PROJECT 311 PROFESSIONAL DEV, ADA BASIS						
SITE 374 PROF STAFF DEV_BRENDA HATCH						
1	UNLIMITED PROFESSIONAL DEVELOPMENT PACKAGE TUTORIALS	07/01/20	GLOBAL COMPLAINE NETWORK INC	1-11-311-52213-653-271-0000-000-374	2,250.00	21000418
SITE Total 374 PROF STAFF DEV_BRENDA					2,250.00	
PROJECT Total 311 PROFESSIONAL DEV, ADA					2,250.00	
PROJECT 361 ACE TECHNOLOGY						
SITE 710 LAWTON SENIOR HIGH SCHOOL						
1	BD APVD 6-25-20/DIGITAL LIBRARIES LICENSES	07/01/20	EDGENUITY INC	1-11-361-51000-530-430-4000-000-710	51,495.00	21000675
SITE Total 710 LAWTON SENIOR HIGH SCHOOL					51,495.00	
PROJECT Total 361 ACE TECHNOLOGY					51,495.00	
PROJECT 367 READING SUFFICIENCY ACT (RSA)						
SITE 105 ADAMS ELEMENTARY						
1	READING EGGS ELEVATE VIRTUAL PKG (PD)/FY21 STAND/ BD APVD 6-25-20	07/01/20	EDMENTUM HOLDINGS INC	1-11-367-52213-359-427-1132-000-105	83.33	21000510
1	FLOCABULARY DISTRICT LICENSES/BD APVD 6-25-20	07/01/20	NEARPOD INC	1-11-367-51000-653-427-1132-000-105	643.67	21000633
1	READING EGGS PROGRAM LICENSES/BD APVD 6-25-20/SOLE SOURCE	07/01/20	EDMENTUM HOLDINGS INC	1-11-367-51000-653-427-1132-000-105	587.43	21000637
SITE Total 105 ADAMS ELEMENTARY					1,314.43	
SITE 106 ALMOR WEST ELEMENTARY						
1	READING EGGS ELEVATE VIRTUAL PKG (PD)/FY21 STAND/ BD APVD 6-25-20	07/01/20	EDMENTUM HOLDINGS INC	1-11-367-52213-359-427-1132-000-106	83.33	21000510
1	FLOCABULARY DISTRICT LICENSES/BD APVD 6-25-20	07/01/20	NEARPOD INC	1-11-367-51000-653-427-1132-000-106	977.30	21000633

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1	READING EGGS PROGRAM LICENSES/BD APVD 6-25-20/SOLE SOURCE	07/01/20	EDMENTUM HOLDINGS INC	1-11-367-51000-653-427-1132-000-106	960.75	21000637
SITE Total 106 ALMOR WEST ELEMENTARY					2,021.38	
SITE 108 CARRIAGE HILLS ELEMENTARY						
1	READING EGGS ELEVATE VIRTUAL PKG (PD)/FY21 STAND/ BD APVD 6-25-20	07/01/20	EDMENTUM HOLDINGS INC	1-11-367-52213-359-427-1132-000-108	83.33	21000510
1	FLOCABULARY DISTRICT LICENSES/BD APVD 6-25-20	07/01/20	NEARPOD INC	1-11-367-51000-653-427-1132-000-108	1,125.58	21000633
1	READING EGGS PROGRAM LICENSES/BD APVD 6-25-20/SOLE SOURCE	07/01/20	EDMENTUM HOLDINGS INC	1-11-367-51000-653-427-1132-000-108	1,010.16	21000637
SITE Total 108 CARRIAGE HILLS ELEMENTARY					2,219.07	
SITE 110 CLEVELAND ELEMENTARY						
1	READING EGGS ELEVATE VIRTUAL PKG (PD)/FY21 STAND/ BD APVD 6-25-20	07/01/20	EDMENTUM HOLDINGS INC	1-11-367-52213-359-427-1132-000-110	83.34	21000510
1	FLOCABULARY DISTRICT LICENSES/BD APVD 6-25-20	07/01/20	NEARPOD INC	1-11-367-51000-653-427-1132-000-110	896.42	21000633
1	READING EGGS PROGRAM LICENSES/BD APVD 6-25-20/SOLE SOURCE	07/01/20	EDMENTUM HOLDINGS INC	1-11-367-51000-653-427-1132-000-110	856.44	21000637
SITE Total 110 CLEVELAND ELEMENTARY					1,836.20	
SITE 114 CROSBY PARK ELEMENTARY						
1	READING EGGS ELEVATE VIRTUAL PKG (PD)/FY21 STAND/ BD APVD 6-25-20	07/01/20	EDMENTUM HOLDINGS INC	1-11-367-52213-359-427-1132-000-114	83.33	21000510
1	FLOCABULARY DISTRICT LICENSES/BD APVD 6-25-20	07/01/20	NEARPOD INC	1-11-367-51000-653-427-1132-000-114	957.08	21000633
1	READING EGGS PROGRAM LICENSES/BD APVD 6-25-20/SOLE SOURCE	07/01/20	EDMENTUM HOLDINGS INC	1-11-367-51000-653-427-1132-000-114	746.64	21000637
SITE Total 114 CROSBY PARK ELEMENTARY					1,787.05	
SITE 122 EDISON ELEMENTARY						
1	READING EGGS ELEVATE VIRTUAL PKG (PD)/FY21 STAND/ BD APVD 6-25-20	07/01/20	EDMENTUM HOLDINGS INC	1-11-367-52213-359-427-1132-000-122	83.34	21000510
1	FLOCABULARY DISTRICT LICENSES/BD APVD 6-25-20	07/01/20	NEARPOD INC	1-11-367-51000-653-427-1132-000-122	1,597.38	21000633

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1	READING EGGS PROGRAM LICENSES/BD APVD 6-25-20/SOLE SOURCE	07/01/20	EDMENTUM HOLDINGS INC	1-11-367-51000-653-427-1132-000-122	1,383.48	21000637
SITE Total 122 EDISON ELEMENTARY					3,064.20	
SITE 126 EISENHOWER ELEMENTARY						
1	READING EGGS ELEVATE VIRTUAL PKG (PD)/FY21 STAND/ BD APVD 6-25-20	07/01/20	EDMENTUM HOLDINGS INC	1-11-367-52213-359-427-1132-000-125	83.33	21000510
1	FLOCABULARY DISTRICT LICENSES/BD APVD 6-25-20	07/01/20	NEARPOD INC	1-11-367-51000-653-427-1132-000-125	953.71	21000633
1	READING EGGS PROGRAM LICENSES/BD APVD 6-25-20/SOLE SOURCE	07/01/20	EDMENTUM HOLDINGS INC	1-11-367-51000-653-427-1132-000-125	801.54	21000637
SITE Total 125 EISENHOWER ELEMENTARY					1,838.58	
SITE 127 FREEDOM ELEMENTARY						
1	READING EGGS ELEVATE VIRTUAL PKG (PD)/FY21 STAND/ BD APVD 6-25-20	07/01/20	EDMENTUM HOLDINGS INC	1-11-367-52213-359-427-1132-000-127	83.33	21000510
1	FLOCABULARY DISTRICT LICENSES/BD APVD 6-25-20	07/01/20	NEARPOD INC	1-11-367-51000-653-427-1132-000-127	3,425.86	21000633
1	READING EGGS PROGRAM LICENSES/BD APVD 6-25-20/SOLE SOURCE	07/01/20	EDMENTUM HOLDINGS INC	1-11-367-51000-653-427-1132-000-127	4,172.40	21000637
SITE Total 127 FREEDOM ELEMENTARY					7,681.59	
SITE 140 RIDGECREST ELEMENTARY						
1	READING EGGS ELEVATE VIRTUAL PKG (PD)/FY21 STAND/ BD APVD 6-25-20	07/01/20	EDMENTUM HOLDINGS INC	1-11-367-52213-359-427-1132-000-140	83.34	21000510
1	FLOCABULARY DISTRICT LICENSES/BD APVD 6-25-20	07/01/20	NEARPOD INC	1-11-367-51000-653-427-1132-000-140	1,570.42	21000633
1	READING EGGS PROGRAM LICENSES/BD APVD 6-25-20/SOLE SOURCE	07/01/20	EDMENTUM HOLDINGS INC	1-11-367-51000-653-427-1132-000-140	1,350.54	21000637
SITE Total 140 RIDGECREST ELEMENTARY					3,004.30	
SITE 148 HUGH BISH ELEMENTARY						
1	READING EGGS ELEVATE VIRTUAL PKG (PD)/FY21 STAND/ BD APVD 6-25-20	07/01/20	EDMENTUM HOLDINGS INC	1-11-367-52213-359-427-1132-000-148	83.33	21000510
1	FLOCABULARY DISTRICT LICENSES/BD APVD 6-25-20	07/01/20	NEARPOD INC	1-11-367-51000-653-427-1132-000-148	960.45	21000633

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1	READING EGGS PROGRAM LICENSES/BD APVD 6-25-20/SOLE SOURCE	07/01/20	EDMENTUM HOLDINGS INC	1-11-367-51000-653-427-1132-000-148	955.26	21000637
SITE Total 148 HUGH BISH ELEMENTARY					1,999.04	
SITE 165 LINCOLN ELEMENTARY						
1	READING EGGS ELEVATE VIRTUAL PKG (PD)/FY21 STAND/ BD APVD 6-25-20	07/01/20	EDMENTUM HOLDINGS INC	1-11-367-52213-359-427-1132-000-165	83.34	21000510
1	FLOCABULARY DISTRICT LICENSES/BD APVD 6-25-20	07/01/20	NEARPOD INC	1-11-367-51000-653-427-1132-000-165	1,098.62	21000633
1	READING EGGS PROGRAM LICENSES/BD APVD 6-25-20/SOLE SOURCE	07/01/20	EDMENTUM HOLDINGS INC	1-11-367-51000-653-427-1132-000-165	598.41	21000637
SITE Total 165 LINCOLN ELEMENTARY					1,780.37	
SITE 168 PAT HENRY ELEMENTARY						
1	READING EGGS ELEVATE VIRTUAL PKG (PD)/FY21 STAND/ BD APVD 6-25-20	07/01/20	EDMENTUM HOLDINGS INC	1-11-367-52213-359-427-1132-000-168	83.34	21000510
1	FLOCABULARY DISTRICT LICENSES/BD APVD 6-25-20	07/01/20	NEARPOD INC	1-11-367-51000-653-427-1132-000-168	1,685.00	21000633
1	READING EGGS PROGRAM LICENSES/BD APVD 6-25-20/SOLE SOURCE	07/01/20	EDMENTUM HOLDINGS INC	1-11-367-51000-653-427-1132-000-168	1,454.85	21000637
SITE Total 168 PAT HENRY ELEMENTARY					3,223.19	
SITE 173 PIONEER PARK ELEMENTARY						
1	READING EGGS ELEVATE VIRTUAL PKG (PD)/FY21 STAND/ BD APVD 6-25-20	07/01/20	EDMENTUM HOLDINGS INC	1-11-367-52213-359-427-1132-000-173	83.33	21000510
1	FLOCABULARY DISTRICT LICENSES/BD APVD 6-25-20	07/01/20	NEARPOD INC	1-11-367-51000-653-427-1132-000-173	1,260.38	21000633
1	READING EGGS PROGRAM LICENSES/BD APVD 6-25-20/SOLE SOURCE	07/01/20	EDMENTUM HOLDINGS INC	1-11-367-51000-653-427-1132-000-173	1,207.80	21000637
SITE Total 173 PIONEER PARK ELEMENTARY					2,551.51	
SITE 183 SULLIVAN VILLAGE ELEMENTARY						
1	READING EGGS ELEVATE VIRTUAL PKG (PD)/FY21 STAND/ BD APVD 6-25-20	07/01/20	EDMENTUM HOLDINGS INC	1-11-367-52213-359-427-1132-000-183	83.33	21000510
1	FLOCABULARY DISTRICT LICENSES/BD APVD 6-25-20	07/01/20	NEARPOD INC	1-11-367-51000-653-427-1132-000-183	1,465.95	21000633

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1	READING EGGS PROGRAM LICENSES/BD APVD 6-25-20/SOLE SOURCE	07/01/20	EDMENTUM HOLDINGS INC	1-11-367-51000-653-427-1132-000-183	1,438.38	21000637
SITE Total 183 SULLIVAN VILLAGE					2,987.66	
SITE 195 WASHINGTON ELEMENTARY						
1	READING EGGS ELEVATE VIRTUAL PKG (PD)/FY21 STAND/ BD APVD 6-25-20	07/01/20	EDMENTUM HOLDINGS INC	1-11-367-52213-359-427-1132-000-195	83.34	21000510
1	FLOCABULARY DISTRICT LICENSES/BD APVD 6-25-20	07/01/20	NEARPOD INC	1-11-367-51000-653-427-1132-000-195	714.44	21000633
1	READING EGGS PROGRAM LICENSES/BD APVD 6-25-20/SOLE SOURCE	07/01/20	EDMENTUM HOLDINGS INC	1-11-367-51000-653-427-1132-000-195	708.21	21000637
SITE Total 195 WASHINGTON ELEMENTARY					1,505.99	
SITE 200 LEARNING TREE ACADEMY						
1	READING EGGS ELEVATE VIRTUAL PKG (PD)/FY21 STAND/ BD APVD 6-25-20	07/01/20	EDMENTUM HOLDINGS INC	1-11-367-52213-359-427-1132-000-200	83.33	21000510
1	READING EGGS PROGRAM LICENSES/BD APVD 6-25-20/SOLE SOURCE	07/01/20	EDMENTUM HOLDINGS INC	1-11-367-51000-653-427-1132-000-200	1,774.80	21000637
SITE Total 200 LEARNING TREE ACADEMY					1,858.13	
SITE 205 WHITTIER ELEMENTARY						
1	READING EGGS ELEVATE VIRTUAL PKG (PD)/FY21 STAND/ BD APVD 6-25-20	07/01/20	EDMENTUM HOLDINGS INC	1-11-367-52213-359-427-1132-000-205	83.33	21000510
1	FLOCABULARY DISTRICT LICENSES/BD APVD 6-25-20	07/01/20	NEARPOD INC	1-11-367-51000-653-427-1132-000-205	866.09	21000633
1	READING EGGS PROGRAM LICENSES/BD APVD 6-25-20/SOLE SOURCE	07/01/20	EDMENTUM HOLDINGS INC	1-11-367-51000-653-427-1132-000-205	807.03	21000637
SITE Total 205 WHITTIER ELEMENTARY					1,756.45	
SITE 220 WOODLAND HILLS ELEMENTARY						
1	READING EGGS ELEVATE VIRTUAL PKG (PD)/FY21 STAND/ BD APVD 6-25-20	07/01/20	EDMENTUM HOLDINGS INC	1-11-367-52213-359-427-1132-000-220	83.33	21000510
1	FLOCABULARY DISTRICT LICENSES/BD APVD 6-25-20	07/01/20	NEARPOD INC	1-11-367-51000-653-427-1132-000-220	1,556.94	21000633
1	READING EGGS PROGRAM LICENSES/BD APVD 6-25-20/SOLE SOURCE	07/01/20	EDMENTUM HOLDINGS INC	1-11-367-51000-653-427-1132-000-220	1,487.79	21000637
SITE Total 220 WOODLAND HILLS ELEMENTARY					3,128.06	
PROJECT Total 367 READING SUFFICIENCY ACT					45,557.20	

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PROJECT 412 VOCATIONAL PROGRAMS ASSISTANCE GRANTS						
SITE 530 MACARTHUR MIDDLE SCHOOL						
1	REG/CAREER TECH SUMMER CONF/OKC/AUG 4-5, 2020/KYLE WALBRICK	07/01/20	OKACTE	1-11-412-52213-860-315-8700-000-530	75.00	21000237
1	PARTICIPATION FEE/GATEWAY TO TECHNOLOGY/MMS	07/01/20	PROJECT LEAD THE WAY INC	1-11-412-51000-810-315-8700-000-530	950.00	21000441
SITE Total 530 MACARTHUR MIDDLE SCHOOL					1,025.00	
SITE 535 CENTRAL MIDDLE SCHOOL						
1	REG/OKACTE CONF/OKC/AUG 3-4, 2020/TIFFANI VEAL	07/01/20	OKACTE	1-11-412-52213-860-315-8700-000-535	75.00	21000216
1	NATIONAL ADVISOR FEE	07/01/20	TECHNOLOGY STUDENT ASSOCIATION	1-11-412-51000-810-315-8700-000-535	10.00	21000217
1	BLUE CAP NATIONAL TOTAL CURRICULUM TSA	07/01/20	TECHNOLOGY STUDENT ASSOCIATION	1-11-412-51000-810-315-8700-000-535	350.00	21000217
1	BLUE CAP STATE TOTAL TSA CURRICULUM	07/01/20	TECHNOLOGY STUDENT ASSOCIATION	1-11-412-51000-810-315-8700-000-535	50.00	21000217
2	PARTICIPATION FEE/GATEWAY TO TECHNOLOGY/CMS	07/01/20	PROJECT LEAD THE WAY INC	1-11-412-51000-810-315-8700-000-535	1,900.00	21000441
SITE Total 535 CENTRAL MIDDLE SCHOOL					2,385.00	
SITE 540 TOMLINSON MIDDLE SCHOOL						
1	INSTRUCTIONAL SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	COUNTRY MART #4613	1-11-412-51000-681-314-8400-000-540	4,000.00	21000243
12	NATIONAL STUDENT MEMBERSHIP DUES	07/01/20	FAMILY CAREER&COMMUNITY LEADERS OF AMERI	1-11-412-52199-810-314-8400-000-540	120.00	21000244
12	OKLAHOMA STUDENT STATE DUES	07/01/20	FAMILY CAREER&COMMUNITY LEADERS OF AMERI	1-11-412-52199-810-314-8400-000-540	60.00	21000244
1	INSTRUCTIONAL SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	PITSCO INC	1-11-412-51000-681-315-8700-000-540	3,000.00	21000245
1	NATIONAL ADVISOR FEE	07/01/20	TECHNOLOGY STUDENT ASSOCIATION	1-11-412-52199-810-315-8700-000-540	10.00	21000246
1	RED CAP NATIONAL TOTAL TSA CURRICULUM	07/01/20	TECHNOLOGY STUDENT ASSOCIATION	1-11-412-52199-810-315-8700-000-540	10.00	21000246

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1	RED CAP STATE TOTAL TSA CURRICULUM	07/01/20	TECHNOLOGY STUDENT ASSOCIATION	1-11-412-52199-810-315-8700-000-540	3.00	21000246
1	PARTICIPATION FEE/GATEWAY TO TECHNOLOGY/TMS	07/01/20	PROJECT LEAD THE WAY INC	1-11-412-51000-810-315-8700-000-540	950.00	21000441
SITE Total 540 TOMLINSON MIDDLE SCHOOL					8,153.00	
SITE 545 EISENHOWER MIDDLE SCHOOL						
1	INSTRUCTIONAL SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	LOWE'S HOME IMPROVEMENT WAREHOUSE	1-11-412-51000-681-315-8700-000-545	750.00	21000225
1	INSTRUCTIONAL SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	AMAZON.COM	1-11-412-51000-681-315-8700-000-545	2,500.00	21000226
1	INSTRUCTIONAL SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	PITSCO INC	1-11-412-51000-681-315-8700-000-545	1,000.00	21000227
1	INSTRUCTIONAL SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	WALMART	1-11-412-51000-681-315-8700-000-545	300.00	21000228
1	REPAIRS/FY21 STAND/BD APVD 6-25-20	07/01/20	BERNINA SEWING CENTER	1-11-412-52640-439-314-8400-000-545	500.00	21000229
1	INSTRUCTIONAL SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	HOBBY LOBBY INC	1-11-412-51000-681-314-8400-000-545	1,300.00	21000230
1	INSTRUCTIONAL SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	WALMART	1-11-412-51000-681-314-8400-000-545	3,100.00	21000231
SITE Total 545 EISENHOWER MIDDLE SCHOOL					9,450.00	
SITE 705 EISENHOWER SENIOR HIGH SCHOOL						
1	INSTRUCTIONAL SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	SAM'S WHOLESALE CLUB	1-11-412-51000-681-314-8400-000-705	1,000.00	21000253
1	INSTRUCTIONAL SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	WALMART	1-11-412-51000-681-314-8400-000-705	1,000.00	21000254
SITE Total 705 EISENHOWER SENIOR HIGH					2,000.00	
SITE 710 LAWTON SENIOR HIGH SCHOOL						
1	CYLINDER RENTAL/FY 21 STAND/BD APVD 6-20/LHS	07/01/20	AIRGAS INC	1-11-412-51000-449-311-8000-000-710	235.00	21000056
SITE Total 710 LAWTON SENIOR HIGH SCHOOL					235.00	

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SITE 715 MACARTHUR SENIOR HIGH SCHOOL						
1	STATE TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	CONWAY CHRIS	1-11-412-51000-582-311-8000-000-715	3,000.00	21000295
1	NATIONAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	CONWAY CHRIS	1-11-412-51000-583-311-8000-000-715	1,500.00	21000295
1	STATE TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	HOERBERT LINDSEY	1-11-412-51000-582-311-8000-000-715	3,000.00	21000296
1	NATIONAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	HOERBERT LINDSEY	1-11-412-51000-583-311-8000-000-715	2,500.00	21000296
1	STATE TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	KERN HEAVEN	1-11-412-51000-582-311-8000-000-715	3,000.00	21000297
1	NATIONAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	KERN HEAVEN	1-11-412-51000-583-311-8000-000-715	2,500.00	21000297
1	STATE TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	MILLER COURTNEY	1-11-412-51000-582-311-8000-000-715	2,500.00	21000298
1	NATIONAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	MILLER COURTNEY	1-11-412-51000-583-311-8000-000-715	1,000.00	21000298
1	PIKEPASS/FY21 STAND/BD APVD 6-25-20	07/01/20	OTA PIKEPASS CUST SERVICE CTR	1-11-412-52720-513-311-8000-000-715	1,000.00	21000299
SITE Total 715 MACARTHUR SENIOR HIGH					20,000.00	
PROJECT 466 OJT - DEPT OF REHAB SERVICES						
SITE 368 SPECIAL SERVICES_CHRIS SHARKEY						
2	ASSESSMENT KITS/EHS/MHS	07/01/20	OATECA INC	1-11-456-51000-614-239-0000-000-368	5,400.00	21000599
SITE Total 368 SPECIAL SERVICES_CHRIS					5,400.00	
SITE 705 EISENHOWER SENIOR HIGH SCHOOL						
1	TESTING MATERIALS PER ATTACHED	07/01/20	TEACHTOWN	1-11-456-51000-614-239-1060-000-705	3,507.61	21000595
1	SHIPPING	07/01/20	TEACHTOWN	1-11-456-51000-614-239-1060-000-705	38.63	21000595
SITE Total 705 EISENHOWER SENIOR HIGH					3,546.24	

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SITE 715 MACARTHUR SENIOR HIGH SCHOOL						
1	TESTING MATERIALS PER ATTACHED	07/01/20	TEACHTOWN	1-11-456-51000-614-239-1060-000-715	2,528.39	21000595
1	SHIPPING	07/01/20	TEACHTOWN	1-11-456-51000-614-239-1060-000-715	27.85	21000595
SITE Total 715 MACARTHUR SENIOR HIGH					2,556.24	
PROJECT 456 OJT - DEPT OF REHAB					11,502.48	
PROJECT 511 T I - BASIC PROGRAM						
SITE 050 DISTRICT WIDE SERVICES						
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	NEWELL LORI	1-11-511-52213-581-495-1132-000-050	700.00	21000370
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	SEYMOUR DONNA	1-11-511-52213-581-495-1132-000-050	700.00	21000375
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	PERRY SUSAN	1-11-511-52213-581-495-1132-000-050	700.00	21000376
1	PD MATERIALS/FY21 STAND/BD APVD 6-25-20	07/01/20	STAPLES	1-11-511-52213-619-495-1132-000-050	1,500.00	21000377
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	HOSKIN MELVIN	1-11-511-52199-581-495-0000-000-050	300.00	21000378
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	BURRIS MICHAEL W	1-11-511-52199-581-495-0000-000-050	300.00	21000379
1	PARENT INVOLVEMENT & DPAC MTGS/FY21 STAND/BD APVD 6-25-20	07/01/20	WALMART	1-11-511-52194-682-495-0000-000-050	75.00	21000380
1	STUDENT UNIFORMS/FY21 STAND/BD APVD 6-25-20	07/01/20	BOOKCASE UNIFORMS	1-11-511-52199-683-495-0000-000-050	20,000.00	21000381
1	STUDENT NEEDS/FY21 STAND/BD APVD 6-25-20	07/01/20	WALMART	1-11-511-52199-682-495-0000-000-050	10,000.00	21000382
1	OFFICE SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	STAPLES BUSINESS ADVANTAGE	1-11-511-52199-619-495-0000-000-050	1,000.00	21000383
1	STATE TRAVEL/FY21 STAND/BD APVD 6-25-20/VARIOUS MTGS	07/01/20	SEYMOUR DONNA	1-11-511-52213-582-495-0000-000-050	665.00	21000661
1	STATE TRAVEL/FY21 STAND/BD APVD 6-25-20/VARIOUS MTGS	07/01/20	NEWELL LORI	1-11-511-52213-582-495-0000-000-050	665.00	21000664

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SITE Total 050 DISTRICT WIDE SERVICES					36,605.00	
SITE 105 ADAMS ELEMENTARY						
2520	BID BD APVD 6-25-20/FASCOPY BOND PAPER 8.5 X 11	07/08/20	CONTRACT PAPER GROUP INC	1-11-511-51000-611-494-1132-000-105	1,316.70	21000693
1	STUDY ISLAND ELEVATE PD/FY21 STAND/BD APVD 6-25-20	07/01/20	EDMENTUM HOLDINGS INC	1-11-511-52213-359-494-1132-000-105	238.10	21000372
1	DOCUSIGN ESIGNATURE BUSINESS PRO EDITION	07/01/20	DOCUSIGN INC	1-11-511-52572-653-494-1132-000-105	153.60	21000373
1	PREMIER SUPPORT	07/01/20	DOCUSIGN INC	1-11-511-52572-653-494-1132-000-105	23.04	21000373
1	ESGI TEACHER LICENSES	07/01/20	ESGI LLC	1-11-511-51000-653-494-1132-000-105	184.00	21000374
1	MS 225 LICENSE/ADAMS	07/01/20	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-1132-000-105	261.48	21000389
4	MR 45 LICENSE/ADAMS	07/01/20	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-1132-000-105	378.04	21000389
5	MS 120 LICENSE/ADAMS	07/01/20	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-1132-000-105	157.50	21000389
75	BD APVD 6-25-20/HEADPHONES	07/01/20	SCHOOL OUTFITTERS LLC	1-11-511-51000-653-494-1132-000-105	1,479.96	21000596
1950	BD APVD 6-25-20/HAPPY NUMBERS LICENSES	07/01/20	HAPPY NUMBERS INC	1-11-511-51000-653-494-2204-000-105	1,450.00	21000614
1	BD APVD 6-25-20/SOLE SOURCE/NOTIFICATION SYSTEM	07/01/20	GABBART COMMUNICATIONS	1-11-511-52194-653-494-0000-000-105	511.76	21000620
457	BD APVD 6-25-20/IMAGINE LEARNING LICENSES	07/01/20	IMAGINE LEARNING INC	1-11-511-51000-653-494-1132-000-105	2,700.00	21000628
1	BD APVD 6-25-20/SOLE SOURCE/STUDY ISLAND LICENSES	07/01/20	EDMENTUM HOLDINGS INC	1-11-511-51000-653-494-1132-000-105	1,300.50	21000630
SITE Total 105 ADAMS ELEMENTARY					10,154.68	

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SITE 106 ALMOR WEST ELEMENTARY						
2520	BID BD APVD 6-25-20/FASCOPY BOND PAPER 8.5 X 11	07/08/20	CONTRACT PAPER GROUP INC	1-11-511-51000-611-494-1132-000-106	1,460.34	21000693
1	STUDY ISLAND ELEVATE PD/FY21 STAND/BD APVD 6-25-20	07/01/20	EDMENTUM HOLDINGS INC	1-11-511-52213-359-494-1132-000-106	238.09	21000372
1	DOCUSIGN ESIGNATURE BUSINESS PRO EDITION	07/01/20	DOCUSIGN INC	1-11-511-52572-653-494-1132-000-106	153.60	21000373
1	PREMIER SUPPORT	07/01/20	DOCUSIGN INC	1-11-511-52572-653-494-1132-000-106	23.04	21000373
1	ESGI TEACHER LICENSES	07/01/20	ESGI LLC	1-11-511-51000-653-494-1132-000-106	184.00	21000374
75	BD APVD 6-25-20/HEADPHONES	07/01/20	SCHOOL OUTFITTERS LLC	1-11-511-51000-653-494-1132-000-106	739.98	21000596
1950	BD APVD 6-25-20/HAPPY NUMBERS LICENSES	07/01/20	HAPPY NUMBERS INC	1-11-511-51000-653-494-2204-000-106	1,450.00	21000614
1	BD APVD 6-25-20/SOLE SOURCE/NOTIFICATION SYSTEM	07/01/20	GABBART COMMUNICATIONS	1-11-511-52194-653-494-0000-000-106	777.01	21000620
457	BD APVD 6-25-20/IMAGINE LEARNING LICENSES	07/01/20	IMAGINE LEARNING INC	1-11-511-51000-653-494-1132-000-106	900.00	21000628
1	BD APVD 6-25-20/SOLE SOURCE/STUDY ISLAND LICENSES	07/01/20	EDMENTUM HOLDINGS INC	1-11-511-51000-653-494-1132-000-106	1,522.72	21000630
SITE Total 106 ALMOR WEST ELEMENTARY					7,448.78	
SITE 108 CARRIAGE HILLS ELEMENTARY						
2520	BID BD APVD 6-25-20/FASCOPY BOND PAPER 8.5 X 11	07/08/20	CONTRACT PAPER GROUP INC	1-11-511-51000-611-494-1132-000-108	1,460.34	21000693
1	STUDY ISLAND ELEVATE PD/FY21 STAND/BD APVD 6-25-20	07/01/20	EDMENTUM HOLDINGS INC	1-11-511-52213-359-494-1132-000-108	238.10	21000372
1	DOCUSIGN ESIGNATURE BUSINESS PRO EDITION	07/01/20	DOCUSIGN INC	1-11-511-52572-653-494-1132-000-108	153.60	21000373
1	PREMIER SUPPORT	07/01/20	DOCUSIGN INC	1-11-511-52572-653-494-1132-000-108	23.04	21000373

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1	ESGI TEACHER LICENSES	07/01/20	ESGI LLC	1-11-511-51000-653-494-1132-000-108	184.00	21000374
75	BD APVD 6-25-20/HEADPHONES	07/01/20	SCHOOL OUTFITTERS LLC	1-11-511-51000-653-494-1132-000-108	739.98	21000596
1950	BD APVD 6-25-20/HAPPY NUMBERS LICENSES	07/01/20	HAPPY NUMBERS INC	1-11-511-51000-653-494-2204-000-108	1,450.00	21000614
1	BD APVD 6-25-20/SOLE SOURCE/NOTIFICATION SYSTEM	07/01/20	GABBART COMMUNICATIONS	1-11-511-52194-653-494-0000-000-108	894.90	21000620
457	BD APVD 6-25-20/IMAGINE LEARNING LICENSES	07/01/20	IMAGINE LEARNING INC	1-11-511-51000-653-494-1132-000-108	900.00	21000628
1	BD APVD 6-25-20/SOLE SOURCE/STUDY ISLAND LICENSES	07/01/20	EDMENTUM HOLDINGS INC	1-11-511-51000-653-494-1132-000-108	2,485.40	21000630
SITE Total 108 CARRIAGE HILLS ELEMENTARY					8,529.36	
SITE 110 CLEVELAND ELEMENTARY						
2520	BID BD APVD 6-25-20/FASCOPY BOND PAPER 8.5 X 11	07/08/20	CONTRACT PAPER GROUP INC	1-11-511-51000-611-494-1132-000-110	1,556.10	21000693
1	STUDY ISLAND ELEVATE PD/FY21 STAND/BD APVD 6-25-20	07/01/20	EDMENTUM HOLDINGS INC	1-11-511-52213-359-494-1132-000-110	238.10	21000372
1	DOCUSIGN ESIGNATURE BUSINESS PRO EDITION	07/01/20	DOCUSIGN INC	1-11-511-52572-653-494-1132-000-110	153.60	21000373
1	PREMIER SUPPORT	07/01/20	DOCUSIGN INC	1-11-511-52572-653-494-1132-000-110	23.04	21000373
1	ESGI TEACHER LICENSES	07/01/20	ESGI LLC	1-11-511-51000-653-494-1132-000-110	184.00	21000374
15	MS 225 LICENSE/CMS (6)/EES (2)/TMS(7)	07/01/20	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-1132-000-110	70.24	21000384
10	MR 45 LICENSE/CMS(2)/EES(5).WES(5)	07/01/20	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-1132-000-110	16.93	21000384
13	MS 120 LICENSE/CES(3)/CMS(3)/EES(2)/WES(5)	07/01/20	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-1132-000-110	7.33	21000384
75	BD APVD 6-25-20/HEADPHONES	07/01/20	SCHOOL OUTFITTERS LLC	1-11-511-51000-653-494-1132-000-110	1,849.95	21000596

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1950	BD APVD 6-25-20/HAPPY NUMBERS LICENSES	07/01/20	HAPPY NUMBERS INC	1-11-511-51000-653-494-2204-000-110	1,450.00	21000614
1	BD APVD 6-25-20/SOLE SOURCE/NOTIFICATION SYSTEM	07/01/20	GABBART COMMUNICATIONS	1-11-511-52194-653-494-0000-000-110	712.72	21000620
457	BD APVD 6-25-20/IMAGINE LEARNING LICENSES	07/01/20	IMAGINE LEARNING INC	1-11-511-51000-653-494-1132-000-110	3,060.00	21000628
1	BD APVD 6-25-20/SOLE SOURCE/STUDY ISLAND LICENSES	07/01/20	EDMENTUM HOLDINGS INC	1-11-511-51000-653-494-1132-000-110	2,023.00	21000630
SITE Total 110 CLEVELAND ELEMENTARY					11,345.01	
SITE 114 CROSBY PARK ELEMENTARY						
2520	BID BD APVD 6-25-20/FASCOPY BOND PAPER 8.5 X 11	07/08/20	CONTRACT PAPER GROUP INC	1-11-511-51000-611-494-1132-000-114	1,436.40	21000693
1	STUDY ISLAND ELEVATE PD/FY21 STAND/BD APVD 6-25-20	07/01/20	EDMENTUM HOLDINGS INC	1-11-511-52213-359-494-1132-000-114	238.09	21000372
1	DOCUSIGN ESIGNATURE BUSINESS PRO EDITION	07/01/20	DOCUSIGN INC	1-11-511-52572-653-494-1132-000-114	153.60	21000373
1	PREMIER SUPPORT	07/01/20	DOCUSIGN INC	1-11-511-52572-653-494-1132-000-114	23.04	21000373
1	ESGI TEACHER LICENSES	07/01/20	ESGI LLC	1-11-511-51000-653-494-1132-000-114	184.00	21000374
75	BD APVD 6-25-20/HEADPHONES	07/01/20	SCHOOL OUTFITTERS LLC	1-11-511-51000-653-494-1132-000-114	1,109.97	21000596
1950	BD APVD 6-25-20/HAPPY NUMBERS LICENSES	07/01/20	HAPPY NUMBERS INC	1-11-511-51000-653-494-2204-000-114	1,450.00	21000614
1	BD APVD 6-25-20/SOLE SOURCE/NOTIFICATION SYSTEM	07/01/20	GABBART COMMUNICATIONS	1-11-511-52194-653-494-0000-000-114	760.94	21000620
457	BD APVD 6-25-20/IMAGINE LEARNING LICENSES	07/01/20	IMAGINE LEARNING INC	1-11-511-51000-653-494-1132-000-114	1,170.00	21000628
1	BD APVD 6-25-20/SOLE SOURCE/STUDY ISLAND LICENSES	07/01/20	EDMENTUM HOLDINGS INC	1-11-511-51000-653-494-1132-000-114	1,820.70	21000630
SITE Total 114 CROSBY PARK ELEMENTARY					8,346.74	

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SITE 122 EDISON ELEMENTARY						
2520	BID BD APVD 6-25-20/FASCOPY BOND PAPER 8.5 X 11	07/08/20	CONTRACT PAPER GROUP INC	1-11-511-51000-611-494-1132-000-122	1,867.32	21000693
1	STUDY ISLAND ELEVATE PD/FY21 STAND/BD APVD 6-25-20	07/01/20	EDMENTUM HOLDINGS INC	1-11-511-52213-359-494-1132-000-122	238.10	21000372
1	DOCUSIGN ESIGNATURE BUSINESS PRO EDITION	07/01/20	DOCUSIGN INC	1-11-511-52572-653-494-1132-000-122	153.60	21000373
1	PREMIER SUPPORT	07/01/20	DOCUSIGN INC	1-11-511-52572-653-494-1132-000-122	23.04	21000373
1	ESGI TEACHER LICENSES	07/01/20	ESGI LLC	1-11-511-51000-653-494-1132-000-122	184.00	21000374
2	MS 225 LICENSE/EDISON	07/01/20	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-1132-000-122	522.96	21000387
2	MR 45 LICENSE/EDISON	07/01/20	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-1132-000-122	189.02	21000387
3	MS 120 LICENSE	07/01/20	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-1132-000-122	94.50	21000387
75	BD APVD 6-25-20/HEADPHONES	07/01/20	SCHOOL OUTFITTERS LLC	1-11-511-51000-653-494-1132-000-122	1,849.95	21000596
1950	BD APVD 6-25-20/HAPPY NUMBERS LICENSES	07/01/20	HAPPY NUMBERS INC	1-11-511-51000-653-494-2204-000-122	1,450.00	21000614
1	BD APVD 6-25-20/SOLE SOURCE/NOTIFICATION SYSTEM	07/01/20	GABBART COMMUNICATIONS	1-11-511-52194-653-494-0000-000-122	1,270.01	21000620
457	BD APVD 6-25-20/IMAGINE LEARNING LICENSES	07/01/20	IMAGINE LEARNING INC	1-11-511-51000-653-494-1132-000-122	2,880.00	21000628
1	BD APVD 6-25-20/SOLE SOURCE/STUDY ISLAND LICENSES	07/01/20	EDMENTUM HOLDINGS INC	1-11-511-51000-653-494-1132-000-122	3,121.20	21000630
SITE Total 122 EDISON ELEMENTARY					13,843.70	
SITE 125 EISENHOWER ELEMENTARY						
2520	BID BD APVD 6-25-20/FASCOPY BOND PAPER 8.5 X 11	07/08/20	CONTRACT PAPER GROUP INC	1-11-511-51000-611-494-1132-000-125	1,292.76	21000693

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
1	STUDY ISLAND ELEVATE PD/FY21 STAND/BD APVD 6-25-20	07/01/20	EDMENTUM HOLDINGS INC	1-11-511-52213-359-494-1132-000-125	238.10	21000372
1	DOCUSIGN ESIGNATURE BUSINESS PRO EDITION	07/01/20	DOCUSIGN INC	1-11-511-52572-653-494-1132-000-125	153.60	21000373
1	PREMIER SUPPORT	07/01/20	DOCUSIGN INC	1-11-511-52572-653-494-1132-000-125	23.04	21000373
1	ESGI TEACHER LICENSES	07/01/20	ESGI LLC	1-11-511-51000-653-494-1132-000-125	184.00	21000374
15	MS 225 LICENSE/CMS (6)/EES (2)/TMS(7)	07/01/20	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-1132-000-125	786.78	21000384
10	MR 45 LICENSE/CMS(2)/EES(5).WES(5)	07/01/20	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-1132-000-125	189.58	21000384
13	MS 120 LICENSE/CES(3)/CMS(3)/EES(2)/WES(5)	07/01/20	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-1132-000-125	82.15	21000384
75	BD APVD 6-25-20/HEADPHONES	07/01/20	SCHOOL OUTFITTERS LLC	1-11-511-51000-653-494-1132-000-125	1,109.97	21000596
1950	BD APVD 6-25-20/HAPPY NUMBERS LICENSES	07/01/20	HAPPY NUMBERS INC	1-11-511-51000-653-494-2204-000-125	1,450.00	21000614
1	BD APVD 6-25-20/SOLE SOURCE/NOTIFICATION SYSTEM	07/01/20	GABBART COMMUNICATIONS	1-11-511-52194-653-494-0000-000-125	758.26	21000620
457	BD APVD 6-25-20/IMAGINE LEARNING LICENSES	07/01/20	IMAGINE LEARNING INC	1-11-511-51000-653-494-1132-000-125	990.00	21000628
1	BD APVD 6-25-20/SOLE SOURCE/STUDY ISLAND LICENSES	07/01/20	EDMENTUM HOLDINGS INC	1-11-511-51000-653-494-1132-000-125	1,719.55	21000630
SITE Total 125 EISENHOWER ELEMENTARY					8,977.79	
SITE 127 FREEDOM ELEMENTARY						
2520	BID BD APVD 6-25-20/FASCOPY BOND PAPER 8.5 X 11	07/08/20	CONTRACT PAPER GROUP INC	1-11-511-51000-611-494-1132-000-127	5,913.18	21000693
1	STUDY ISLAND ELEVATE PD/FY21 STAND/BD APVD 6-25-20	07/01/20	EDMENTUM HOLDINGS INC	1-11-511-52213-359-494-1132-000-127	238.09	21000372
1	DOCUSIGN ESIGNATURE BUSINESS PRO EDITION	07/01/20	DOCUSIGN INC	1-11-511-52572-653-494-1132-000-127	153.60	21000373

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1	PREMIER SUPPORT	07/01/20	DOCUSIGN INC	1-11-511-52572-653-494-1132-000-127	23.04	21000373
1	ESGI TEACHER LICENSES	07/01/20	ESGI LLC	1-11-511-51000-653-494-1132-000-127	1,656.00	21000374
75	BD APVD 6-25-20/HEADPHONES	07/01/20	SCHOOL OUTFITTERS LLC	1-11-511-51000-653-494-1132-000-127	1,849.95	21000596
1950	BD APVD 6-25-20/HAPPY NUMBERS LICENSES	07/01/20	HAPPY NUMBERS INC	1-11-511-51000-653-494-2204-000-127	2,900.00	21000614
1	BD APVD 6-25-20/SOLE SOURCE/NOTIFICATION SYSTEM	07/01/20	GABBART COMMUNICATIONS	1-11-511-52194-653-494-0000-000-127	2,775.81	21000620
457	BD APVD 6-25-20/IMAGINE LEARNING LICENSES	07/01/20	IMAGINE LEARNING INC	1-11-511-51000-653-494-1132-000-127	2,880.00	21000628
1	BD APVD 6-25-20/SOLE SOURCE/STUDY ISLAND LICENSES	07/01/20	EDMENTUM HOLDINGS INC	1-11-511-51000-653-494-1132-000-127	5,794.45	21000630
SITE Total 127 FREEDOM ELEMENTARY					24,184.12	
SITE 140 RIDGECREST ELEMENTARY						
2520	BID BD APVD 6-25-20/FASCOPY BOND PAPER 8.5 X 11	07/08/20	CONTRACT PAPER GROUP INC	1-11-511-51000-611-494-1132-000-140	1,939.19	21000693
1	STUDY ISLAND ELEVATE PD/FY21 STAND/BD APVD 6-25-20	07/01/20	EDMENTUM HOLDINGS INC	1-11-511-52213-359-494-1132-000-140	238.10	21000372
1	DOCUSIGN ESIGNATURE BUSINESS PRO EDITION	07/01/20	DOCUSIGN INC	1-11-511-52572-653-494-1132-000-140	153.60	21000373
1	PREMIER SUPPORT	07/01/20	DOCUSIGN INC	1-11-511-52572-653-494-1132-000-140	23.04	21000373
1	ESGI TEACHER LICENSES	07/01/20	ESGI LLC	1-11-511-51000-653-494-1132-000-140	184.00	21000374
1	MS 225 LICENSE/RIDGECREST	07/01/20	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-1132-000-140	261.48	21000388
9	MR 45 LICENSE/RIDGECREST	07/01/20	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-1132-000-140	850.59	21000388
3	MS 120 LICENSE/RIDGECREST	07/01/20	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-1132-000-140	94.50	21000388

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75	BD APVD 6-25-20/HEADPHONES	07/01/20	SCHOOL OUTFITTERS LLC	1-11-511-51000-653-494-1132-000-140	1,849.95	21000596
1950	BD APVD 6-25-20/HAPPY NUMBERS LICENSES	07/01/20	HAPPY NUMBERS INC	1-11-511-51000-653-494-2204-000-140	2,175.00	21000614
1	BD APVD 6-25-20/SOLE SOURCE/NOTIFICATION SYSTEM	07/01/20	GABBART COMMUNICATIONS	1-11-511-52194-653-494-0000-000-140	1,248.58	21000620
457	BD APVD 6-25-20/IMAGINE LEARNING LICENSES	07/01/20	IMAGINE LEARNING INC	1-11-511-51000-653-494-1132-000-140	3,420.00	21000628
1	BD APVD 6-25-20/SOLE SOURCE/STUDY ISLAND LICENSES	07/01/20	EDMENTUM HOLDINGS INC	1-11-511-51000-653-494-1132-000-140	3,251.25	21000630
SITE Total 140 RIDGECREST ELEMENTARY					15,689.28	
SITE 148 HUGH BISH ELEMENTARY						
2520	BID BD APVD 6-25-20/FASCOPY BOND PAPER 8.5 X 11	07/08/20	CONTRACT PAPER GROUP INC	1-11-511-51000-611-494-1132-000-148	1,580.04	21000693
1	STUDY ISLAND ELEVATE PD/FY21 STAND/BD APVD 6-25-20	07/01/20	EDMENTUM HOLDINGS INC	1-11-511-52213-359-494-1132-000-148	238.10	21000372
1	DOCUSIGN ESIGNATURE BUSINESS PRO EDITION	07/01/20	DOCUSIGN INC	1-11-511-52572-653-494-1132-000-148	153.60	21000373
1	PREMIER SUPPORT	07/01/20	DOCUSIGN INC	1-11-511-52572-653-494-1132-000-148	23.04	21000373
1	ESGI TEACHER LICENSES	07/01/20	ESGI LLC	1-11-511-51000-653-494-1132-000-148	184.00	21000374
75	BD APVD 6-25-20/HEADPHONES	07/01/20	SCHOOL OUTFITTERS LLC	1-11-511-51000-653-494-1132-000-148	739.98	21000596
1950	BD APVD 6-25-20/HAPPY NUMBERS LICENSES	07/01/20	HAPPY NUMBERS INC	1-11-511-51000-653-494-2204-000-148	1,450.00	21000614
1	BD APVD 6-25-20/SOLE SOURCE/NOTIFICATION SYSTEM	07/01/20	GABBART COMMUNICATIONS	1-11-511-52194-653-494-0000-000-148	763.62	21000620
457	BD APVD 6-25-20/IMAGINE LEARNING LICENSES	07/01/20	IMAGINE LEARNING INC	1-11-511-51000-653-494-1132-000-148	810.00	21000628
1	BD APVD 6-25-20/SOLE SOURCE/STUDY ISLAND LICENSES	07/01/20	EDMENTUM HOLDINGS INC	1-11-511-51000-653-494-1132-000-148	1,878.50	21000630

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SITE Total 148 HUGH BISH ELEMENTARY					7,820.88	
SITE 165 LINCOLN ELEMENTARY						
2520	BID BD APVD 6-25-20/FASCOPY BOND PAPER 8.5 X 11	07/08/20	CONTRACT PAPER GROUP INC	1-11-511-51000-611-494-1132-000-165	1,340.64	21000693
1	STUDY ISLAND ELEVATE PD/FY21 STAND/BD APVD 6-25-20	07/01/20	EDMENTUM HOLDINGS INC	1-11-511-52213-359-494-1132-000-165	238.10	21000372
1	DOCUSIGN ESIGNATURE BUSINESS PRO EDITION	07/01/20	DOCUSIGN INC	1-11-511-52572-653-494-1132-000-165	153.60	21000373
1	PREMIER SUPPORT	07/01/20	DOCUSIGN INC	1-11-511-52572-653-494-1132-000-165	23.04	21000373
1	ESGI TEACHER LICENSES	07/01/20	ESGI LLC	1-11-511-51000-653-494-1132-000-165	184.00	21000374
3	MS 225 LICENSE/LINCOLN	07/01/20	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-1132-000-165	784.44	21000385
6	MR 45 LICENSE/LINCOLN	07/01/20	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-1132-000-165	567.06	21000385
3	MS 120 LICENSE/LINCOLN	07/01/20	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-1132-000-165	94.50	21000385
75	BD APVD 6-25-20/HEADPHONES	07/01/20	SCHOOL OUTFITTERS LLC	1-11-511-51000-653-494-1132-000-165	2,589.93	21000596
1950	BD APVD 6-25-20/HAPPY NUMBERS LICENSES	07/01/20	HAPPY NUMBERS INC	1-11-511-51000-653-494-2204-000-165	1,450.00	21000614
1	BD APVD 6-25-20/SOLE SOURCE/NOTIFICATION SYSTEM	07/01/20	GABBART COMMUNICATIONS	1-11-511-52194-653-494-0000-000-165	873.46	21000620
457	BD APVD 6-25-20/IMAGINE LEARNING LICENSES	07/01/20	IMAGINE LEARNING INC	1-11-511-51000-653-494-1132-000-165	5,400.00	21000628
1	BD APVD 6-25-20/SOLE SOURCE/STUDY ISLAND LICENSES	07/01/20	EDMENTUM HOLDINGS INC	1-11-511-51000-653-494-1132-000-165	1,829.90	21000630
SITE Total 165 LINCOLN ELEMENTARY					15,528.67	

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
SITE 168 PAT HENRY ELEMENTARY						
2520	BID BD APVD 6-25-20/FASCOPY BOND PAPER 8.5 X 11	07/08/20	CONTRACT PAPER GROUP INC	1-11-511-51000-611-494-1132-000-168	2,034.90	21000693
1	STUDY ISLAND ELEVATE PD/FY21 STAND/BD APVD 6-25-20	07/01/20	EDMENTUM HOLDINGS INC	1-11-511-52213-359-494-1132-000-168	238.10	21000372
1	DOCUSIGN ESIGNATURE BUSINESS PRO EDITION	07/01/20	DOCUSIGN INC	1-11-511-52572-653-494-1132-000-168	153.60	21000373
1	PREMIER SUPPORT	07/01/20	DOCUSIGN INC	1-11-511-52572-653-494-1132-000-168	23.04	21000373
1	ESGI TEACHER LICENSES	07/01/20	ESGI LLC	1-11-511-51000-653-494-1132-000-168	184.00	21000374
1	MS 225 LICENSE/PAT HENRY	07/01/20	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-1132-000-168	261.48	21000386
11	MR 45 LICENSE/PAT HENRY	07/01/20	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-1132-000-168	1,039.61	21000386
3	MS 120 LICENSE/PAT HENRY	07/01/20	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-1132-000-168	94.50	21000386
75	BD APVD 6-25-20/HEADPHONES	07/01/20	SCHOOL OUTFITTERS LLC	1-11-511-51000-653-494-1132-000-168	1,479.96	21000596
1950	BD APVD 6-25-20/HAPPY NUMBERS LICENSES	07/01/20	HAPPY NUMBERS INC	1-11-511-51000-653-494-2204-000-168	2,175.00	21000614
1	BD APVD 6-25-20/SOLE SOURCE/NOTIFICATION SYSTEM	07/01/20	GABBART COMMUNICATIONS	1-11-511-52194-653-494-0000-000-168	1,339.68	21000620
457	BD APVD 6-25-20/IMAGINE LEARNING LICENSES	07/01/20	IMAGINE LEARNING INC	1-11-511-51000-653-494-1132-000-168	2,700.00	21000628
1	BD APVD 6-25-20/SOLE SOURCE/STUDY ISLAND LICENSES	07/01/20	EDMENTUM HOLDINGS INC	1-11-511-51000-653-494-1132-000-168	3,077.85	21000630
SITE Total 168 PAT HENRY ELEMENTARY					14,801.72	
SITE 173 PIONEER PARK ELEMENTARY						
2520	BID BD APVD 6-25-20/FASCOPY BOND PAPER 8.5 X 11	07/08/20	CONTRACT PAPER GROUP INC	1-11-511-51000-611-494-1132-000-173	1,556.10	21000693

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1	STUDY ISLAND ELEVATE PD/FY21 STAND/BD APVD 6-25-20	07/01/20	EDMENTUM HOLDINGS INC	1-11-511-52213-359-494-1132-000-173	238.09	21000372
1	DOCUSIGN ESIGNATURE BUSINESS PRO EDITION	07/01/20	DOCUSIGN INC	1-11-511-52572-653-494-1132-000-173	153.60	21000373
1	PREMIER SUPPORT	07/01/20	DOCUSIGN INC	1-11-511-52572-653-494-1132-000-173	23.04	21000373
1	ESGI TEACHER LICENSES	07/01/20	ESGI LLC	1-11-511-51000-653-494-1132-000-173	184.00	21000374
75	BD APVD 6-25-20/HEADPHONES	07/01/20	SCHOOL OUTFITTERS LLC	1-11-511-51000-653-494-1132-000-173	1,109.97	21000596
1950	BD APVD 6-25-20/HAPPY NUMBERS LICENSES	07/01/20	HAPPY NUMBERS INC	1-11-511-51000-653-494-2204-000-173	1,450.00	21000614
1	BD APVD 6-25-20/SOLE SOURCE/NOTIFICATION SYSTEM	07/01/20	GABBART COMMUNICATIONS	1-11-511-52194-653-494-0000-000-173	1,002.08	21000620
457	BD APVD 6-25-20/IMAGINE LEARNING LICENSES	07/01/20	IMAGINE LEARNING INC	1-11-511-51000-653-494-1132-000-173	1,620.00	21000628
1	BD APVD 6-25-20/SOLE SOURCE/STUDY ISLAND LICENSES	07/01/20	EDMENTUM HOLDINGS INC	1-11-511-51000-653-494-1132-000-173	2,572.10	21000630
SITE Total 173 PIONEER PARK ELEMENTARY					9,908.98	
SITE 183 SULLIVAN VILLAGE ELEMENTARY						
2520	BID BD APVD 6-25-20/FASCOPY BOND PAPER 8.5 X 11	07/08/20	CONTRACT PAPER GROUP INC	1-11-511-51000-611-494-1132-000-183	2,489.76	21000693
1	STUDY ISLAND ELEVATE PD/FY21 STAND/BD APVD 6-25-20	07/01/20	EDMENTUM HOLDINGS INC	1-11-511-52213-359-494-1132-000-183	238.10	21000372
1	DOCUSIGN ESIGNATURE BUSINESS PRO EDITION	07/01/20	DOCUSIGN INC	1-11-511-52572-653-494-1132-000-183	153.60	21000373
1	PREMIER SUPPORT	07/01/20	DOCUSIGN INC	1-11-511-52572-653-494-1132-000-183	23.04	21000373
1	ESGI TEACHER LICENSES	07/01/20	ESGI LLC	1-11-511-51000-653-494-1132-000-183	368.00	21000374
75	BD APVD 6-25-20/HEADPHONES	07/01/20	SCHOOL OUTFITTERS LLC	1-11-511-51000-653-494-1132-000-183	1,109.97	21000596

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1950	BD APVD 6-25-20/HAPPY NUMBERS LICENSES	07/01/20	HAPPY NUMBERS INC	1-11-511-51000-653-494-2204-000-183	2,175.00	21000614
1	BD APVD 6-25-20/SOLE SOURCE/NOTIFICATION SYSTEM	07/01/20	GABBART COMMUNICATIONS	1-11-511-52194-653-494-0000-000-183	1,165.52	21000620
457	BD APVD 6-25-20/IMAGINE LEARNING LICENSES	07/01/20	IMAGINE LEARNING INC	1-11-511-51000-653-494-1132-000-183	1,350.00	21000628
1	BD APVD 6-25-20/SOLE SOURCE/STUDY ISLAND LICENSES	07/01/20	EDMENTUM HOLDINGS INC	1-11-511-51000-653-494-1132-000-183	3,063.40	21000630
SITE Total 183 SULLIVAN VILLAGE					12,136.39	
SITE 195 WASHINGTON ELEMENTARY						
2520	BID BD APVD 6-25-20/FASCOPY BOND PAPER 8.5 X 11	07/08/20	CONTRACT PAPER GROUP INC	1-11-511-51000-611-494-1132-000-195	1,125.18	21000693
1	STUDY ISLAND ELEVATE PD/FY21 STAND/BD APVD 6-25-20	07/01/20	EDMENTUM HOLDINGS INC	1-11-511-52213-359-494-1132-000-195	238.10	21000372
1	DOCUSIGN ESIGNATURE BUSINESS PRO EDITION	07/01/20	DOCUSIGN INC	1-11-511-52572-653-494-1132-000-195	153.60	21000373
1	PREMIER SUPPORT	07/01/20	DOCUSIGN INC	1-11-511-52572-653-494-1132-000-195	23.04	21000373
1	ESGI TEACHER LICENSES	07/01/20	ESGI LLC	1-11-511-51000-653-494-1132-000-195	184.00	21000374
15	MS 225 LICENSE/CMS (6)/EES (2)/TMS(7)	07/01/20	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-1132-000-195	327.81	21000384
10	MR 45 LICENSE/CMS(2)/EES(5),WES(5)	07/01/20	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-1132-000-195	78.99	21000384
13	MS 120 LICENSE/CES(3)/CMS(3)/EES(2)/WES(5)	07/01/20	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-1132-000-195	34.23	21000384
75	BD APVD 6-25-20/HEADPHONES	07/01/20	SCHOOL OUTFITTERS LLC	1-11-511-51000-653-494-1132-000-195	1,479.96	21000596
1950	BD APVD 6-25-20/HAPPY NUMBERS LICENSES	07/01/20	HAPPY NUMBERS INC	1-11-511-51000-653-494-2204-000-195	1,450.00	21000614
1	BD APVD 6-25-20/SOLE SOURCE/NOTIFICATION SYSTEM	07/01/20	GABBART COMMUNICATIONS	1-11-511-52194-653-494-0000-000-195	568.02	21000620

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457	BD APVD 6-25-20/IMAGINE LEARNING LICENSES	07/01/20	IMAGINE LEARNING INC	1-11-511-51000-653-494-1132-000-195	1,980.00	21000628
1	BD APVD 6-25-20/SOLE SOURCE/STUDY ISLAND LICENSES	07/01/20	EDMENTUM HOLDINGS INC	1-11-511-51000-653-494-1132-000-195	1,213.80	21000630
SITE Total 195 WASHINGTON ELEMENTARY					8,856.73	
SITE 200 LEARNING TREE ACADEMY						
2520	BID BD APVD 6-25-20/FASCOPY BOND PAPER 8.5 X 11	07/08/20	CONTRACT PAPER GROUP INC	1-11-511-51000-611-494-1132-000-200	742.14	21000693
1	DOCUSIGN ESIGNATURE BUSINESS PRO EDITION	07/01/20	DOCUSIGN INC	1-11-511-52572-653-494-1132-000-200	153.60	21000373
1	PREMIER SUPPORT	07/01/20	DOCUSIGN INC	1-11-511-52572-653-494-1132-000-200	23.04	21000373
1	ESGI TEACHER LICENSES	07/01/20	ESGI LLC	1-11-511-51000-653-494-1132-000-200	2,392.00	21000374
1	BD APVD 6-25-20/SOLE SOURCE/NOTIFICATION SYSTEM	07/01/20	GABBART COMMUNICATIONS	1-11-511-52194-653-494-0000-000-200	91.10	21000620
SITE Total 200 LEARNING TREE ACADEMY					3,401.88	
SITE 205 WHITTIER ELEMENTARY						
2520	BID BD APVD 6-25-20/FASCOPY BOND PAPER 8.5 X 11	07/08/20	CONTRACT PAPER GROUP INC	1-11-511-51000-611-494-1132-000-205	1,220.94	21000693
1	STUDY ISLAND ELEVATE PD/FY21 STAND/BD APVD 6-25-20	07/01/20	EDMENTUM HOLDINGS INC	1-11-511-52213-359-494-1132-000-205	238.09	21000372
1	DOCUSIGN ESIGNATURE BUSINESS PRO EDITION	07/01/20	DOCUSIGN INC	1-11-511-52572-653-494-1132-000-205	153.60	21000373
1	PREMIER SUPPORT	07/01/20	DOCUSIGN INC	1-11-511-52572-653-494-1132-000-205	23.04	21000373
1	ESGI TEACHER LICENSES	07/01/20	ESGI LLC	1-11-511-51000-653-494-1132-000-205	184.00	21000374
75	BD APVD 6-25-20/HEADPHONES	07/01/20	SCHOOL OUTFITTERS LLC	1-11-511-51000-653-494-1132-000-205	1,109.97	21000596
1950	BD APVD 6-25-20/HAPPY NUMBERS LICENSES	07/01/20	HAPPY NUMBERS INC	1-11-511-51000-653-494-2204-000-205	1,450.00	21000614

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1	BD APVD 6-25-20/SOLE SOURCE/NOTIFICATION SYSTEM	07/01/20	GABBART COMMUNICATIONS	1-11-511-52194-653-494-0000-000-205	688.59	21000620
457	BD APVD 6-25-20/IMAGINE LEARNING LICENSES	07/01/20	IMAGINE LEARNING INC	1-11-511-51000-653-494-1132-000-205	1,350.00	21000628
1	BD APVD 6-25-20/SOLE SOURCE/STUDY ISLAND LICENSES	07/01/20	EDMENTUM HOLDINGS INC	1-11-511-51000-653-494-1132-000-205	1,734.00	21000630
SITE Total 205 WHITTIER ELEMENTARY					8,152.23	
SITE 220 WOODLAND HILLS ELEMENTARY						
2520	BID BD APVD 6-25-20/FASCOPY BOND PAPER 8.5 X 11	07/08/20	CONTRACT PAPER GROUP INC	1-11-511-51000-611-494-1132-000-220	2,154.60	21000693
1	STUDY ISLAND ELEVATE PD/FY21 STAND/BD APVD 6-25-20	07/01/20	EDMENTUM HOLDINGS INC	1-11-511-52213-359-494-1132-000-220	238.09	21000372
1	DOCUSIGN ESIGNATURE BUSINESS PRO EDITION	07/01/20	DOCUSIGN INC	1-11-511-52572-653-494-1132-000-220	153.60	21000373
1	PREMIER SUPPORT	07/01/20	DOCUSIGN INC	1-11-511-52572-653-494-1132-000-220	23.04	21000373
1	ESGI TEACHER LICENSES	07/01/20	ESGI LLC	1-11-511-51000-653-494-1132-000-220	368.00	21000374
75	BD APVD 6-25-20/HEADPHONES	07/01/20	SCHOOL OUTFITTERS LLC	1-11-511-51000-653-494-1132-000-220	1,109.97	21000596
1950	BD APVD 6-25-20/HAPPY NUMBERS LICENSES	07/01/20	HAPPY NUMBERS INC	1-11-511-51000-653-494-2204-000-220	1,450.00	21000614
1	BD APVD 6-25-20/SOLE SOURCE/NOTIFICATION SYSTEM	07/01/20	GABBART COMMUNICATIONS	1-11-511-52194-653-494-0000-000-220	1,237.85	21000620
457	BD APVD 6-25-20/IMAGINE LEARNING LICENSES	07/01/20	IMAGINE LEARNING INC	1-11-511-51000-653-494-1132-000-220	1,530.00	21000628
1	BD APVD 6-25-20/SOLE SOURCE/STUDY ISLAND LICENSES	07/01/20	EDMENTUM HOLDINGS INC	1-11-511-51000-653-494-1132-000-220	3,207.90	21000630
SITE Total 220 WOODLAND HILLS ELEMENTARY					11,473.05	
SITE 530 MACARTHUR MIDDLE SCHOOL						
2520	BID BD APVD 6-25-20/FASCOPY BOND PAPER 8.5 X 11	07/08/20	CONTRACT PAPER GROUP INC	1-11-511-51000-611-494-1132-000-530	3,351.60	21000693

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1	STUDY ISLAND ELEVATE PD/FY21 STAND/BD APVD 6-25-20	07/01/20	EDMENTUM HOLDINGS INC	1-11-511-52213-359-494-1132-000-530	238.09	21000372
1	DOCUSIGN ESIGNATURE BUSINESS PRO EDITION	07/01/20	DOCUSIGN INC	1-11-511-52572-653-494-1132-000-530	153.60	21000373
1	PREMIER SUPPORT	07/01/20	DOCUSIGN INC	1-11-511-52572-653-494-1132-000-530	23.04	21000373
75	BD APVD 6-25-20/HEADPHONES	07/01/20	SCHOOL OUTFITTERS LLC	1-11-511-51000-653-494-1132-000-530	739.98	21000596
1	BD APVD 6-25-20/FLOCABULARY DISTRICT LICENSES/SOLE SOURCE	07/01/20	NEARPOD INC	1-11-511-51000-653-494-1132-000-530	2,517.39	21000615
1	BD APVD 6-25-20/SOLE SOURCE/NOTIFICATION SYSTEM	07/01/20	GABBART COMMUNICATIONS	1-11-511-52194-653-494-0000-000-530	2,001.48	21000620
457	BD APVD 6-25-20/IMAGINE LEARNING LICENSES	07/01/20	IMAGINE LEARNING INC	1-11-511-51000-653-494-1132-000-530	360.00	21000628
1	BD APVD 6-25-20/SOLE SOURCE/STUDY ISLAND LICENSES	07/01/20	EDMENTUM HOLDINGS INC	1-11-511-51000-653-494-1132-000-530	8,931.80	21000630
SITE Total 530 MACARTHUR MIDDLE SCHOOL					18,316.98	
SITE 535 CENTRAL MIDDLE SCHOOL						
2520	BID BD APVD 6-25-20/FASCOPY BOND PAPER 8.5 X 11	07/08/20	CONTRACT PAPER GROUP INC	1-11-511-51000-611-494-1132-000-535	3,614.94	21000693
1	STUDY ISLAND ELEVATE PD/FY21 STAND/BD APVD 6-25-20	07/01/20	EDMENTUM HOLDINGS INC	1-11-511-52213-359-494-1132-000-535	238.09	21000372
1	DOCUSIGN ESIGNATURE BUSINESS PRO EDITION	07/01/20	DOCUSIGN INC	1-11-511-52572-653-494-1132-000-535	153.60	21000373
1	PREMIER SUPPORT	07/01/20	DOCUSIGN INC	1-11-511-52572-653-494-1132-000-535	23.04	21000373
15	MS 225 LICENSE/CMS (6)/EES (2)/TMS(7)	07/01/20	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-1132-000-535	1,376.88	21000384
10	MR 45 LICENSE/CMS(2)/EES(5).WES(5)	07/01/20	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-1132-000-535	331.77	21000384
13	MS 120 LICENSE/CES(3)/CMS(3)/EES(2)/WES(5)	07/01/20	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-1132-000-535	143.75	21000384

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75	BD APVD 6-25-20/HEADPHONES	07/01/20	SCHOOL OUTFITTERS LLC	1-11-511-51000-653-494-1132-000-535	739.98	21000596
1	BD APVD 6-25-20/FLOCABULARY DISTRICT LICENSES/SOLE SOURCE	07/01/20	NEARPOD INC	1-11-511-51000-653-494-1132-000-535	2,412.92	21000615
1	BD APVD 6-25-20/SOLE SOURCE/NOTIFICATION SYSTEM	07/01/20	GABBART COMMUNICATIONS	1-11-511-52194-653-494-0000-000-535	1,918.42	21000620
457	BD APVD 6-25-20/IMAGINE LEARNING LICENSES	07/01/20	IMAGINE LEARNING INC	1-11-511-51000-653-494-1132-000-535	540.00	21000628
1	BD APVD 6-25-20/SOLE SOURCE/STUDY ISLAND LICENSES	07/01/20	EDMENTUM HOLDINGS INC	1-11-511-51000-653-494-1132-000-535	10,187.25	21000630
SITE Total 535 CENTRAL MIDDLE SCHOOL					21,680.64	
SITE 540 TOMLINSON MIDDLE SCHOOL						
2520	BID BD APVD 6-25-20/FASCOPY BOND PAPER 8.5 X 11	07/08/20	CONTRACT PAPER GROUP INC	1-11-511-51000-611-494-1132-000-540	2,753.10	21000693
1	STUDY ISLAND ELEVATE PD/FY21 STAND/BD APVD 6-25-20	07/01/20	EDMENTUM HOLDINGS INC	1-11-511-52213-359-494-1132-000-540	238.09	21000372
1	DOCUSIGN ESIGNATURE BUSINESS PRO EDITION	07/01/20	DOCUSIGN INC	1-11-511-52572-653-494-1132-000-540	153.60	21000373
1	PREMIER SUPPORT	07/01/20	DOCUSIGN INC	1-11-511-52572-653-494-1132-000-540	23.04	21000373
15	MS 225 LICENSE/CMS (6)/EES (2)/TMS(7)	07/01/20	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-1132-000-540	1,360.49	21000384
10	MR 45 LICENSE/CMS(2)/EES(5),WES(5)	07/01/20	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-1132-000-540	327.83	21000384
13	MS 120 LICENSE/CES(3)/CMS(3)/EES(2)/WES(5)	07/01/20	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-1132-000-540	142.04	21000384
1	BD APVD 6-25-20/FLOCABULARY DISTRICT LICENSES/SOLE SOURCE	07/01/20	NEARPOD INC	1-11-511-51000-653-494-1132-000-540	2,234.31	21000615
1	BD APVD 6-25-20/SOLE SOURCE/NOTIFICATION SYSTEM	07/01/20	GABBART COMMUNICATIONS	1-11-511-52194-653-494-0000-000-540	1,776.41	21000620
1	BD APVD 6-25-20/SOLE SOURCE/STUDY ISLAND LICENSES	07/01/20	EDMENTUM HOLDINGS INC	1-11-511-51000-653-494-1132-000-540	9,826.00	21000630

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SITE 545 EISENHOWER MIDDLE SCHOOL					18,834.91	
SITE Total 540 TOMLINSON MIDDLE SCHOOL						
2520	BID BD APVD 6-25-20/FASCOPY BOND PAPER 8.5 X 11	07/08/20	CONTRACT PAPER GROUP INC	1-11-511-51000-611-494-1132-000-545	3,662.82	21000693
1	STUDY ISLAND ELEVATE PD/FY21 STAND/BD APVD 6-25-20	07/01/20	EDMENTUM HOLDINGS INC	1-11-511-52213-359-494-1132-000-545	238.09	21000372
1	DOCUSIGN ESIGNATURE BUSINESS PRO EDITION	07/01/20	DOCUSIGN INC	1-11-511-52572-653-494-1132-000-545	153.60	21000373
1	PREMIER SUPPORT	07/01/20	DOCUSIGN INC	1-11-511-52572-653-494-1132-000-545	23.04	21000373
75	BD APVD 6-25-20/HEADPHONES	07/01/20	SCHOOL OUTFITTERS LLC	1-11-511-51000-653-494-1132-000-545	1,479.96	21000596
1	BD APVD 6-25-20/FLOCABULARY DISTRICT LICENSES/SOLE SOURCE	07/01/20	NEARPOD INC	1-11-511-51000-653-494-1132-000-545	3,043.11	21000615
1	BD APVD 6-25-20/SOLE SOURCE/NOTIFICATION SYSTEM	07/01/20	GABBART COMMUNICATIONS	1-11-511-52194-653-494-0000-000-545	2,419.46	21000620
457	BD APVD 6-25-20/IMAGINE LEARNING LICENSES	07/01/20	IMAGINE LEARNING INC	1-11-511-51000-653-494-1132-000-545	2,250.00	21000628
SITE Total 545 EISENHOWER MIDDLE SCHOOL					13,270.08	
SITE 705 EISENHOWER SENIOR HIGH SCHOOL						
2520	BID BD APVD 6-25-20/FASCOPY BOND PAPER 8.5 X 11	07/08/20	CONTRACT PAPER GROUP INC	1-11-511-51000-611-494-4210-000-705	4,835.88	21000693
1	BD APVD 6-25-20/STUDY ISLAND CORE LIBRARY PRG LICENSES/EHS/LHS/MHS/SOLE SOURCE	07/01/20	EDMENTUM HOLDINGS INC	1-11-511-51000-653-494-1132-000-705	4,890.25	21000680
1	DOCUSIGN ESIGNATURE BUSINESS PRO EDITION	07/01/20	DOCUSIGN INC	1-11-511-52572-653-494-1132-000-705	153.60	21000373
1	PREMIER SUPPORT	07/01/20	DOCUSIGN INC	1-11-511-52572-653-494-1132-000-705	23.04	21000373
75	BD APVD 6-25-20/HEADPHONES	07/01/20	SCHOOL OUTFITTERS LLC	1-11-511-51000-653-494-4210-000-705	1,479.96	21000596

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1	BD APVD 6-25-20/FLOCABULARY DISTRICT LICENSES/SOLE SOURCE	07/01/20	NEARPOD INC	1-11-511-51000-653-494-4210-000-705	3,305.97	21000615
1	BD APVD 6-25-20/SOLE SOURCE/NOTIFICATION SYSTEM	07/01/20	GABBART COMMUNICATIONS	1-11-511-52194-653-494-0000-000-705	2,628.45	21000620
457	BD APVD 6-25-20/IMAGINE LEARNING LICENSES	07/01/20	IMAGINE LEARNING INC	1-11-511-51000-653-494-4210-000-705	2,340.00	21000628
SITE Total 705 EISENHOWER SENIOR HIGH					19,667.15	
SITE 710 LAWTON SENIOR HIGH SCHOOL						
2520	BID BD APVD 6-25-20/FASCOPY BOND PAPER 8.5 X 11	07/08/20	CONTRACT PAPER GROUP INC	1-11-511-51000-611-494-4210-000-710	5,218.92	21000693
1	BD APVD 6-25-20/STUDY ISLAND CORE LIBRARY PRG LICENSES/EHS/LHS/MHS/SOLE SOURCE	07/01/20	EDMENTUM HOLDINGS INC	1-11-511-51000-653-494-1132-000-710	5,918.95	21000680
1	DOCUSIGN ESIGNATURE BUSINESS PRO EDITION	07/01/20	DOCUSIGN INC	1-11-511-52572-653-494-1132-000-710	153.60	21000373
1	PREMIER SUPPORT	07/01/20	DOCUSIGN INC	1-11-511-52572-653-494-1132-000-710	23.04	21000373
1	BD APVD 6-25-20/FLOCABULARY DISTRICT LICENSES/SOLE SOURCE	07/01/20	NEARPOD INC	1-11-511-51000-653-494-4210-000-710	4,010.30	21000615
1	BD APVD 6-25-20/SOLE SOURCE/NOTIFICATION SYSTEM	07/01/20	GABBART COMMUNICATIONS	1-11-511-52194-653-494-0000-000-710	3,188.43	21000620
SITE Total 710 LAWTON SENIOR HIGH SCHOOL					18,513.24	
SITE 715 MACARTHUR SENIOR HIGH SCHOOL						
2520	BID BD APVD 6-25-20/FASCOPY BOND PAPER 8.5 X 11	07/08/20	CONTRACT PAPER GROUP INC	1-11-511-51000-611-494-4210-000-715	4,404.91	21000693
1	BD APVD 6-25-20/STUDY ISLAND CORE LIBRARY PRG LICENSES/EHS/LHS/MHS/SOLE SOURCE	07/01/20	EDMENTUM HOLDINGS INC	1-11-511-51000-653-494-1132-000-715	4,440.70	21000680
1	DOCUSIGN ESIGNATURE BUSINESS PRO EDITION	07/01/20	DOCUSIGN INC	1-11-511-52572-653-494-1132-000-715	153.60	21000373
1	PREMIER SUPPORT	07/01/20	DOCUSIGN INC	1-11-511-52572-653-494-1132-000-715	23.04	21000373
1	BD APVD 6-25-20/FLOCABULARY DISTRICT LICENSES/SOLE SOURCE	07/01/20	NEARPOD INC	1-11-511-51000-653-494-4210-000-715	2,975.71	21000615

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1	BD APVD 6-25-20/SOLE SOURCE/NOTIFICATION SYSTEM	07/01/20	GABBART COMMUNICATIONS	1-11-511-52194-653-494-0000-000-715	2,365.87	21000620
SITE Total 715 MACARTHUR SENIOR HIGH					14,363.83	
PROJECT Total 511 T I - BASIC PROGRAM					361,841.82	
PROJECT 518 TITLE I, PART A, SUBPART 2, NEGLECTED, LEA SITE 710 LAWTON SENIOR HIGH SCHOOL						
1	INSTRUCTIONAL SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	STAPLES BUSINESS ADVANTAGE	1-11-518-51000-619-429-1132-000-710	500.00	21000390
SITE Total 710 LAWTON SENIOR HIGH SCHOOL					500.00	
PROJECT Total 518 TITLE I, PART A, SUBPART					500.00	
PROJECT 561 T V/A - INDIAN EDUCATION SITE 168 PAT HENRY ELEMENTARY						
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	FODDER PAMELA	1-11-561-51000-581-429-1132-000-168	300.00	21000371
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	BROWN KRISTY	1-11-561-51000-581-429-1132-000-168	225.00	21000391
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	KELLER STEPHANIE	1-11-561-51000-581-429-1132-000-168	225.00	21000392
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	LEE-SHADY AUTUMN	1-11-561-51000-581-429-1132-000-168	175.00	21000393
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	MURLEY CASEY	1-11-561-51000-581-429-1132-000-168	175.00	21000394
1	INK CARTRIDGES/FY21 STAND/BD APVD 6-25-20	07/01/20	STAPLES BUSINESS ADVANTAGE	1-11-561-51000-611-429-1132-000-168	500.00	21000397
1	INSTRTUCTIONAL SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	STAPLES BUSINESS ADVANTAGE	1-11-561-51000-681-429-1132-000-168	200.00	21000397
1	TECHNOLOGY SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	STAPLES BUSINESS ADVANTAGE	1-11-561-51000-653-429-1132-000-168	300.00	21000397
SITE Total 168 PAT HENRY ELEMENTARY					2,100.00	
SITE 710 LAWTON SENIOR HIGH SCHOOL						
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	TOMAH CAROL	1-11-561-51000-581-429-4100-000-710	175.00	21000395
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	STRAHAN HEATHER	1-11-561-51000-581-429-4100-000-710	130.00	21000396

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SITE Total 710 LAWTON SENIOR HIGH SCHOOL					305.00	
PROJECT Total 561 T VI/A - INDIAN EDUCATION					2,405.00	
PROJECT 563 JOHNSON-O'MALLEY PROGRAM						
SITE 168 PAT HENRY ELEMENTARY						
1	BD APVD 6-25-20/INSTRUCTIONAL SUPPLIES PER ATTACHED	07/01/20	EDUCATIONAL PRODUCTS INC	1-11-563-51000-681-429-1132-000-168	15,640.20	21000631
SITE Total 168 PAT HENRY ELEMENTARY					15,640.20	
SITE 358 FEDERAL PROGRAMS_TERESA DONAHUE						
1	PARENT INVOLVEMENT SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	SAM'S WHOLESALE CLUB	1-11-563-52194-683-429-0000-000-358	1,000.00	21000398
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	LILES CHELSEY	1-11-563-52199-581-429-0000-000-358	100.00	21000399
SITE Total 358 FEDERAL PROGRAMS_TERESA					1,100.00	
PROJECT Total 563 JOHNSON-O'MALLEY					16,740.20	
PROJECT 572 T III - LIMITED ENGLISH PROF PROGRAM						
SITE 165 LINCOLN ELEMENTARY						
30	IMAGINE LANGUAGE & LITERACY STUDENT LICENSES/QUOTE	07/01/20	IMAGINE LEARNING INC	1-11-572-51000-653-410-1310-000-165	4,500.00	21000400
SITE Total 165 LINCOLN ELEMENTARY					4,500.00	
SITE 358 FEDERAL PROGRAMS_TERESA DONAHUE						
1	REG/VIRTUAL WEBINAR WIDA PL SUMMER INST/JULY 20-23, 2020/TONYA BOND	07/01/20	WISCONSIN CENTER FOR RESEARCH	1-11-572-52213-359-410-1310-000-358	350.00	21000603
1	REG/VIRTUAL WEBINAR CONV TESOL 2020 & ENG LANG EXPO/JULY 16-18,2020/TONYA BOND	07/01/20	TESOL INTERNATIONAL ASSOCIATION	1-11-572-52213-359-410-1310-000-358	149.00	21000604
1	TITLE III/EL TECHNICAL SUPPORT LICENSE RENEWAL/BD APVD 6-25-20	07/01/20	EDUSKILLS LLC	1-11-572-52213-337-410-1310-000-358	23,100.00	21000616
1	STATE TRAVEL/FY21 STAND/BD APVD 6-25-20/VARIOUS MTGS	07/01/20	BOND TONYA	1-11-572-52213-582-410-1310-000-358	665.00	21000663
SITE Total 358 FEDERAL PROGRAMS_TERESA					24,264.00	
SITE 545 EISENHOWER MIDDLE SCHOOL						
3	BD APVD 6-25-20/HEADPHONES	07/01/20	SCHOOL OUTFITTERS LLC	1-11-572-51000-653-410-1310-000-545	1,109.97	21000596

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40	IMPACT BOOK LEVEL 3/EMS GARZA-SMITH	07/01/20	CENGAGE LEARNING	1-11-572-51000-641-410-1310-000-545	1,280.00	21000605
1	SHIPPING	07/01/20	CENGAGE LEARNING	1-11-572-51000-641-410-1310-000-545	128.00	21000605
SITE Total 645 EISENHOWER MIDDLE SCHOOL					2,517.97	
PROJECT Total 572 T III - LIMITED ENGLISH					31,281.97	
PROJECT 596 HOMELESS CHILDREN AND YOUTH						
SITE 358 FEDERAL PROGRAMS_TERESA DONAHUE						
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	WINSTEAD ANDREA	1-11-596-52199-581-425-0000-000-358	1,000.00	21000401
1	NCHE OUTREACH MATERIALS PER ATTACHED	07/01/20	SERVE INC	1-11-596-52199-619-425-0000-000-358	510.00	21000402
1	SHIPPING	07/01/20	SERVE INC	1-11-596-52199-619-425-0000-000-358	125.00	21000402
1	UNIFORMS/FY21 STAND/BD APVD 6-25-20	07/01/20	BOOKCASE UNIFORMS	1-11-596-52199-683-425-0000-000-358	6,000.00	21000403
1	STUDENT SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	WALMART	1-11-596-52199-682-425-0000-000-358	4,000.00	21000404
1	STATE TRAVEL/FY21 STAND/BD APVD 6-25-20/VARIOUS MTGS	07/01/20	WINSTEAD ANDREA	1-11-596-52199-582-425-0000-000-358	500.00	21000662
SITE Total 358 FEDERAL PROGRAMS_TERESA					12,135.00	
PROJECT Total 596 HOMELESS CHILDREN AND					12,135.00	
PROJECT 621 FLOW THRU, PL 101-476,IDEA/B						
SITE 105 ADAMS ELEMENTARY						
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	GONZALEZ REBECCA	1-11-621-51000-581-239-1050-000-105	250.00	21000115
SITE Total 105 ADAMS ELEMENTARY					250.00	
SITE 106 ALMOR WEST ELEMENTARY						
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	WANN MALINDA	1-11-621-52135-581-239-1050-000-106	550.00	21000124
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	TESTERMAN JULIE	1-11-621-52135-581-239-1050-000-106	130.00	21000125
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	SMALL DEBBIE	1-11-621-52135-581-239-1050-000-106	500.00	21000129

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1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	ROWE TERRI	1-11-621-52135-581-239-1050-000-106	130.00	21000132
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	HOLSTED AMANDA	1-11-621-52135-581-239-1050-000-106	300.00	21000151
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	GIL LAURA	1-11-621-52135-581-239-1050-000-106	925.00	21000156
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	DUDLEY BARBARA "BOBBIE"	1-11-621-52140-581-239-1050-000-106	400.00	21000169
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	CRAIG VALERIE	1-11-621-52135-581-239-1050-000-106	125.00	21000175
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	CORRAL SUSAN	1-11-621-52140-581-239-1050-000-106	400.00	21000177
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	ADAMSON PAIGE	1-11-621-52152-581-239-1050-000-106	400.00	21000192
SITE Total 106 ALMOR WEST ELEMENTARY					3,860.00	
SITE 108 CARRIAGE HILLS ELEMENTARY						
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	DOUGHTY KIMBERLY	1-11-621-52152-581-239-1050-000-108	650.00	21000162
SITE Total 108 CARRIAGE HILLS ELEMENTARY					650.00	
SITE 110 CLEVELAND ELEMENTARY						
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	RAINES YVONNE	1-11-621-52152-581-239-1050-000-110	125.00	21000134
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	MAYS LETICIA	1-11-621-52170-581-239-1050-000-110	550.00	21000141
SITE Total 110 CLEVELAND ELEMENTARY					675.00	
SITE 114 CROSBY PARK ELEMENTARY						
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	FRANKLIN KAMBRIA	1-11-621-52135-581-239-1050-000-114	250.00	21000158
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	BRANTLEY TIFFANY	1-11-621-52135-581-239-0000-000-114	600.00	21000168
SITE Total 114 CROSBY PARK ELEMENTARY					850.00	
SITE 122 EDISON ELEMENTARY						
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	RUNYON DANICA	1-11-621-52152-581-239-1050-000-122	450.00	21000131

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1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	ROIG NEYRA	1-11-621-52152-581-239-1050-000-122	350.00	21000133
SITE Total 122 EDISON ELEMENTARY					800.00	
SITE 125 EISENHOWER ELEMENTARY						
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	WORTHAM AIMEE	1-11-621-52120-581-239-1050-000-125	500.00	21000117
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	WOOLWINE SHERRY	1-11-621-52140-581-239-1050-000-125	500.00	21000118
SITE Total 125 EISENHOWER ELEMENTARY					1,000.00	
SITE 127 FREEDOM ELEMENTARY						
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	WEBB JO ANN	1-11-621-52140-581-239-1050-000-127	600.00	21000122
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	HECKERT DIANNA	1-11-621-52140-581-239-1050-000-127	500.00	21000153
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	DAUBENSPECK DEBRA	1-11-621-52140-581-239-1050-000-127	600.00	21000174
SITE Total 127 FREEDOM ELEMENTARY					1,700.00	
SITE 140 RIDGECREST ELEMENTARY						
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	BREWER JANA	1-11-621-52120-581-239-1050-000-140	170.00	21000184
SITE Total 140 RIDGECREST ELEMENTARY					170.00	
SITE 148 HUGH BISH ELEMENTARY						
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	MILNER KATHY	1-11-621-52152-581-239-1050-000-148	400.00	21000138
SITE Total 148 HUGH BISH ELEMENTARY					400.00	
SITE 165 LINCOLN ELEMENTARY						
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	ESPINOZA CARRIE	1-11-621-52152-581-239-1050-000-165	450.00	21000160
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	PINA JERI	1-11-621-52140-581-239-1050-000-165	300.00	21000165
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	BRIERTON CRYSTI	1-11-621-52152-581-239-1050-000-165	250.00	21000183
SITE Total 165 LINCOLN ELEMENTARY					1,000.00	

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SITE 168 PAT HENRY ELEMENTARY						
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	JEFFERSON PAMELA	1-11-621-52152-581-239-1050-000-168	250.00	21000147
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	HAGANS CYNTHIA	1-11-621-51000-581-239-1050-000-168	500.00	21000154
SITE Total 168 PAT HENRY ELEMENTARY					750.00	
SITE 173 PIONEER PARK ELEMENTARY						
1	READING MILESTONES 4TH ED, LEVELS 1-6 COMBO	07/01/20	PRO-ED	1-11-621-51000-614-239-1050-000-173	2,205.00	21000307
1	SHIPPING	07/01/20	PRO-ED	1-11-621-51000-614-239-1050-000-173	110.25	21000307
SITE Total 173 PIONEER PARK ELEMENTARY					2,315.25	
SITE 183 SULLIVAN VILLAGE ELEMENTARY						
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	BEISCH NAOMI KRISTI	1-11-621-52152-581-239-1050-000-183	400.00	21000166
SITE Total 183 SULLIVAN VILLAGE					400.00	
SITE 195 WASHINGTON ELEMENTARY						
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	HOYT DONALD JR	1-11-621-52152-581-239-1050-000-195	250.00	21000150
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	BAXTER DONNA	1-11-621-52140-581-239-1050-000-195	400.00	21000189
SITE Total 195 WASHINGTON ELEMENTARY					650.00	
SITE 200 LEARNING TREE ACADEMY						
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	WOODALL MEGAN	1-11-621-52152-581-239-1050-000-200	150.00	21000119
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	WELLS DIANA	1-11-621-52152-581-239-1050-000-200	250.00	21000121
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	MAY SHERI	1-11-621-52135-581-239-1050-000-200	275.00	21000142
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	GREGORY TAMMI	1-11-621-52153-581-239-1050-000-200	300.00	21000155
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	CAPUCCIO JULIE	1-11-621-52135-581-239-1050-000-200	700.00	21000180
SITE Total 200 LEARNING TREE ACADEMY					1,675.00	

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SITE 220 WOODLAND HILLS ELEMENTARY						
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	SOTO BREANNE	1-11-621-52140-581-239-1050-000-220	550.00	21000127
SITE Total 220 WOODLAND HILLS ELEMENTARY					550.00	
SITE 368 SPECIAL SERVICES_CHRIS SHARKEY						
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	SHARKEY CHRISTOPHER	1-11-621-52330-581-239-0000-000-368	1,200.00	21000116
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	LEATHERBURY PATRICIA	1-11-621-52152-581-239-1050-000-368	450.00	21000144
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	KEENE DIANE	1-11-621-52330-581-239-0000-000-368	1,200.00	21000146
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	DENNINGTON NORA	1-11-621-52140-581-239-0000-000-368	350.00	21000172
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	BENSKIN PAMELA	1-11-621-52330-581-239-0000-000-368	600.00	21000186
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	BECKNER CLAUDIA	1-11-621-52330-581-239-0000-000-368	600.00	21000188
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	BASS JENNIFER	1-11-621-52330-581-239-0000-000-368	800.00	21000191
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20/TRANSPORT STUDENT	07/01/20	JESSICA AMUNDSON	1-11-621-52720-513-239-1060-000-368	2,900.00	21000193
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20/TRANSPORT STUDENT TO OSD	07/01/20	GAIL PRENTICE	1-11-621-52720-513-239-1060-000-368	11,500.00	21000194
150	BD APVD 6-25-20/CPI FOUNDATION REFRESHER WORKBOOKS	07/01/20	CRISIS PREVENTION INSTITUTE, INC	1-11-621-52340-645-239-0000-000-368	1,909.50	21000304
150	BD APVD 6-25-20/CPI FOUNDATION COURSE PARTICIPATION WORKBOOKS	07/01/20	CRISIS PREVENTION INSTITUTE, INC	1-11-621-52340-645-239-0000-000-368	1,995.00	21000304
4	PRESCHOOL LANGUAGE SCALES, 5TH ED.	07/01/20	PEARSON CLINICAL ASSESSMENT	1-11-621-52152-614-239-1050-000-368	744.00	21000306
1	SHIPPING	07/01/20	PEARSON CLINICAL ASSESSMENT	1-11-621-52152-614-239-1050-000-368	106.65	21000306

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1	VISUAL SKILLS APPRAISAL - 2	07/01/20	ACADEMIC THERAPY PUBLICATIONS	1-11-621-52135-614-239-0000-000-368	150.00	21000308
1	VSA -2 DESIGN COMPLETION WORKBOOKS	07/01/20	ACADEMIC THERAPY PUBLICATIONS	1-11-621-52135-614-239-0000-000-368	15.00	21000308
1	SHIPPING	07/01/20	ACADEMIC THERAPY PUBLICATIONS	1-11-621-52135-614-239-0000-000-368	16.50	21000308
1	BOT - 2 COMPLETE RECORD FORM	07/01/20	PEARSON CLINICAL ASSESSMENT	1-11-621-52135-614-239-0000-000-368	58.00	21000309
8	BOT - 2 FORM EXAMINEE BOOK	07/01/20	PEARSON CLINICAL ASSESSMENT	1-11-621-52135-614-239-0000-000-368	816.00	21000309
1	MILLER EDUCATION & PARTICIPATION SCALES (MANUAL)	07/01/20	PEARSON CLINICAL ASSESSMENT	1-11-621-52135-614-239-0000-000-368	133.00	21000309
1	SHIPPING	07/01/20	PEARSON CLINICAL ASSESSMENT	1-11-621-52135-614-239-0000-000-368	70.49	21000309
1	TESTING SUPPLIES PER ATTACHED	07/01/20	THERAPRO INC	1-11-621-52135-614-239-0000-000-368	2,376.72	21000310
1	SHIPPING	07/01/20	THERAPRO INC	1-11-621-52135-614-239-0000-000-368	327.00	21000310
1	BATTELLE DEVELOPMENTAL INVENTORY BDI-2 WORKBOOKS	07/01/20	RIVERSIDE INSIGHTS	1-11-621-52135-614-239-0000-000-368	82.40	21000311
2	BATTELLE DEVELOPMENTAL INVENTORY BDI-2 SCORING FORMS	07/01/20	RIVERSIDE INSIGHTS	1-11-621-52135-614-239-0000-000-368	164.80	21000311
1	SHIPPING	07/01/20	RIVERSIDE INSIGHTS	1-11-621-52135-614-239-0000-000-368	24.72	21000311
1	TESTING SUPPLIES PER ATTACHED	07/01/20	PAR	1-11-621-52140-614-239-0000-000-368	522.00	21000316
1	SHIPPING	07/01/20	PAR	1-11-621-52140-614-239-0000-000-368	75.00	21000316
2	EARLY CH DEB CHART	07/01/20	PRO-ED	1-11-621-52140-614-239-0000-000-368	80.00	21000317
1	SHIPPING	07/01/20	PRO-ED	1-11-621-52140-614-239-0000-000-368	25.80	21000317

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10	FABC ONLINE SCORE	07/01/20	MHS INC	1-11-621-52152-614-239-0000-000-368	62.50	21000318
1	SHIPPING	07/01/20	MHS INC	1-11-621-52152-614-239-0000-000-368	12.50	21000318
1	WJIV COG RESP BOOK	07/01/20	RIVERSIDE INSIGHTS	1-11-621-52140-614-239-0000-000-368	76.02	21000319
1	WJIV COG TEST RECORD	07/01/20	RIVERSIDE INSIGHTS	1-11-621-52140-614-239-0000-000-368	196.66	21000319
1	WJIV ACH TEST REC/RESPA	07/01/20	RIVERSIDE INSIGHTS	1-11-621-52140-614-239-0000-000-368	197.57	21000319
1	WJIV ORAL LANG TEST REC	07/01/20	RIVERSIDE INSIGHTS	1-11-621-52140-614-239-0000-000-368	101.71	21000319
1	SHIPPING	07/01/20	RIVERSIDE INSIGHTS	1-11-621-52140-614-239-0000-000-368	60.00	21000319
1	ADES AUTISM HOME	07/01/20	HAWTHORNE EDUCATIONAL SERVICES	1-11-621-52140-614-239-0000-000-368	49.00	21000320
1	ADES AUSTISM SCHOOL	07/01/20	HAWTHORNE EDUCATIONAL SERVICES	1-11-621-52140-614-239-0000-000-368	49.00	21000320
1	SHIPPING	07/01/20	HAWTHORNE EDUCATIONAL SERVICES	1-11-621-52140-614-239-0000-000-368	50.00	21000320
1	TESTING SUPPLIES PER ATTACHED	07/01/20	PEARSON CLINICAL ASSESSMENT	1-11-621-52140-614-239-0000-000-368	2,789.00	21000321
1	SHIPPING	07/01/20	PEARSON CLINICAL ASSESSMENT	1-11-621-52140-614-239-0000-000-368	278.00	21000321
1	PT EQUIPMENT REPAIRS/FY21 STAND/BD AVPD 6-25-20	07/01/20	RUBEN'S BOOT & SADDLE	1-11-621-52135-439-239-0000-000-368	550.00	21000322
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	GABLE CYNTHIA	1-11-621-52152-581-239-1060-000-368	450.00	21000601
1	BD APVD 6-25-20/TESTING SUPPLIES PER ATTACHED	07/01/20	PEARSON CLINICAL ASSESSMENT	1-11-621-52140-614-239-0000-000-368	17,054.74	21000673
1	SHIPPING	07/01/20	PEARSON CLINICAL ASSESSMENT	1-11-621-52140-614-239-0000-000-368	750.00	21000673

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1	BD APVD 6-25-20/TESTING SUPPLIES PER ATTACHED	07/01/20	WESTERN PSYCHOLOGICAL SERVICES (WPS)	1-11-621-52140-614-239-0000-000-368	12,818.25	21000674
1	SHIPPING	07/01/20	WESTERN PSYCHOLOGICAL SERVICES (WPS)	1-11-621-52140-614-239-0000-000-368	1,200.00	21000674
1	BD APVD 6-25-20/TESTING SUPPLIES PER ATTACHED	07/01/20	SUPER DUPER SCHOOL INC.	1-11-621-52152-614-239-1050-000-368	10,337.00	21000676
SITE Total 368 SPECIAL SERVICES_CHRIS					76,374.53	
SITE 395 TRANSITION PROGRAM						
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	SCOTT CASSANDRA	1-11-621-52152-581-239-0000-000-395	600.00	21000130
SITE Total 395 TRANSITION PROGRAM					600.00	
SITE 530 MACARTHUR MIDDLE SCHOOL						
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	WHITEHEAD REBECCA	1-11-621-52170-581-239-1050-000-530	650.00	21000120
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	SWIETEK BRYAN	1-11-621-52135-581-239-1050-000-530	825.00	21000126
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	MEYER KARI	1-11-621-52152-581-239-1050-000-530	300.00	21000139
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	HOLDER ANGIE	1-11-621-52170-581-239-1050-000-530	700.00	21000152
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	FATJO SALLY	1-11-621-52120-581-239-1050-000-530	400.00	21000159
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	BURCH MISTY	1-11-621-52140-581-239-1050-000-530	500.00	21000182
SITE Total 530 MACARTHUR MIDDLE SCHOOL					3,375.00	
SITE 535 CENTRAL MIDDLE SCHOOL						
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	WATSON PRUDUNCE	1-11-621-52140-581-239-1050-000-535	250.00	21000123
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	MCCLELLAND PATRICIA	1-11-621-52140-581-239-1050-000-535	550.00	21000140
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	PENNINGTON STEPHEN MARK	1-11-621-52140-581-239-1050-000-535	450.00	21000164
SITE Total 535 CENTRAL MIDDLE SCHOOL					1,250.00	

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SITE 540 TOMLINSON MIDDLE SCHOOL						
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	HULING PENNY	1-11-621-52120-581-239-1050-000-540	400.00	21000149
SITE Total 540 TOMLINSON MIDDLE SCHOOL					400.00	
SITE 545 EISENHOWER MIDDLE SCHOOL						
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	PUGH AMANDA	1-11-621-52180-581-239-1050-000-545	1,200.00	21000135
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	CLEMONS JAMES	1-11-621-52120-581-239-1050-000-545	400.00	21000178
SITE Total 545 EISENHOWER MIDDLE SCHOOL					1,600.00	
SITE 705 EISENHOWER SENIOR HIGH SCHOOL						
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	MINASCHEK JENNA	1-11-621-52152-581-239-1060-000-705	700.00	21000137
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	LO EDMUND	1-11-621-52140-581-239-1060-000-705	800.00	21000143
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	LASHLEY BETH	1-11-621-52152-581-239-1060-000-705	950.00	21000145
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	IVEY LESA	1-11-621-52152-581-239-1060-000-705	525.00	21000148
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	ELKOURI EMILY	1-11-621-52152-581-239-1060-000-705	475.00	21000161
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	OZIO JAMES	1-11-621-52120-581-239-1060-000-705	130.00	21000163
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	BRUCE-MEWHIRTER SHAY NICOLE	1-11-621-52140-581-239-1060-000-705	500.00	21000167
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	DEVENBERG CHERISE	1-11-621-51000-581-239-1060-000-705	500.00	21000171
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	BAUMAN SHELLY	1-11-621-52152-581-239-1060-000-705	500.00	21000190
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	LEMEN MELISSA	1-11-621-51000-581-239-1060-000-705	250.00	21000196
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	GIVENS EDWARD	1-11-621-51000-581-239-1060-000-705	250.00	21000197

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1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	POSHARD RITA	1-11-621-51000-581-239-1060-000-705	475.00	21000198
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	WILLIAMS TREDDIE	1-11-621-51000-581-239-1060-000-705	275.00	21000199
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	WILLIAMS SHIRLEY (725)	1-11-621-51000-581-239-1060-000-705	450.00	21000200
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	SIMON LOUVENIA	1-11-621-51000-581-239-1060-000-705	300.00	21000201
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	QUISENBERRY COLLEEN	1-11-621-51000-581-239-1060-000-705	400.00	21000202
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	DECICCO BARBARA ANN	1-11-621-51000-581-239-1060-000-705	500.00	21000203
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	DAVIS JOHN	1-11-621-51000-581-239-1060-000-705	250.00	21000204
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	CROW DENA	1-11-621-51000-581-239-1060-000-705	200.00	21000205
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	MENNE TERESA	1-11-621-51000-581-239-1060-000-705	400.00	21000206
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	MALAVE JUAN	1-11-621-51000-581-239-1060-000-705	450.00	21000207
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	LITTLE-KESLER INGRID	1-11-621-51000-581-239-1060-000-705	700.00	21000208
1	TECH NOW SITE AGREEMENT 2020-21/EHS	07/01/20	TECH-NOW INC	1-11-621-52213-320-239-8700-000-705	4,000.00	21000302
SITE Total 705 EISENHOWER SENIOR HIGH					13,980.00	
SITE 710 LAWTON SENIOR HIGH SCHOOL						
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	SILTMAN LORI	1-11-621-51000-581-239-1060-000-710	500.00	21000195
1	TECH NOW SITE AGREEMENT 2020-21/LHS	07/01/20	TECH-NOW INC	1-11-621-52213-320-239-1060-000-710	4,000.00	21000301
SITE Total 710 LAWTON SENIOR HIGH SCHOOL					4,500.00	

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SITE 715 MACARTHUR SENIOR HIGH SCHOOL						
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	SMITH NATALIE	1-11-621-52140-581-239-1060-000-715	500.00	21000128
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	OSUNA CYNTHIA	1-11-621-52120-581-239-1060-000-715	300.00	21000136
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	GARRARD KENNA	1-11-621-52140-581-239-1060-000-715	550.00	21000157
1	TECH NOW SITE AGREEMENTS 2020-21/MHS	07/01/20	TECH-NOW INC	1-11-621-52213-320-239-1060-000-715	4,000.00	21000300
SITE Total 715 MACARTHUR SENIOR HIGH					5,350.00	
PROJECT Total 621 FLOW THRU, PL 101-					125,124.78	
PROJECT 766 SUMMER FOOD SERVICE PROGRAM						
SITE 392 CHILD NUTRITION_						
1	LOCAL TRAVEL /FY 21 STAND/BD APVD 6-25-20/SUMMER FEEDING	07/01/20	ALGER VERNA	1-11-766-53140-581-700-0000-000-392	250.00	21000059
SITE Total 392 CHILD NUTRITION_					250.00	
PROJECT Total 766 SUMMER FOOD SERVICE					250.00	
PROJECT 775 DOD/ELEM READING						
SITE 106 ALMOR WEST ELEMENTARY						
1	TEST PREP BOOKS PER ATTACHED	07/01/20	AMERICAN BOOK COMPANY	1-11-775-51000-641-100-1132-000-106	414.83	21000325
1	SHIPPING	07/01/20	AMERICAN BOOK COMPANY	1-11-775-51000-641-100-1132-000-106	49.81	21000325
1	BD APVD 6-25-20/SNAP & READ SOFTWARE LICENSE 2ND YR SUBSCRIPTION	07/01/20	DON JOHNSTON INC	1-11-775-51000-653-100-1132-000-106	3,337.84	21000652
1	BD APVD 6-25-20/READING PLUS SOFTWARE SITE LICENSE	07/01/20	ACHIEVE EDUCATION SOLUTIONS LLC	1-11-775-51000-653-100-1132-000-106	5,185.00	21000656
SITE Total 106 ALMOR WEST ELEMENTARY					8,987.48	
SITE 108 CARRIAGE HILLS ELEMENTARY						
1	TEST PREP BOOKS PER ATTACHED	07/01/20	AMERICAN BOOK COMPANY	1-11-775-51000-641-100-1132-000-108	414.86	21000325
1	SHIPPING	07/01/20	AMERICAN BOOK COMPANY	1-11-775-51000-641-100-1132-000-108	49.78	21000325

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1	INSTRUCTIONAL SEL BOOKS PER ATTACHED/CARRIAGE HILLS ELEM	07/01/20	FOLLETT SCHOOL SOLUTIONS INC	1-11-775-51000-641-100-1132-000-108	1,983.29	21000611
1	BD APVD 6-25-20/SNAP & READ SOFTWARE LICENSE 2ND YR SUBSCRIPTION	07/01/20	DON JOHNSTON INC	1-11-775-51000-653-100-1132-100-108	3,337.84	21000652
1	BD APVD 6-25-20/READING PLUS SOFTWARE SITE LICENSE	07/01/20	ACHIEVE EDUCATION SOLUTIONS LLC	1-11-775-51000-653-100-1132-000-108	5,185.00	21000656
SITE Total 108 CARRIAGE HILLS ELEMENTARY					10,970.77	
SITE 114 CROSBY PARK ELEMENTARY						
1	TEST PREP BOOKS PER ATTACHED	07/01/20	AMERICAN BOOK COMPANY	1-11-775-51000-641-100-1132-000-114	414.86	21000325
1	SHIPPING	07/01/20	AMERICAN BOOK COMPANY	1-11-775-51000-641-100-1132-000-114	49.78	21000325
41	MASTERING THE OSTP IN GRADE 3 ELA/CROSBY PARK	07/01/20	AMERICAN BOOK COMPANY	1-11-775-51000-641-100-1132-000-114	708.89	21000335
41	MASTERING THE OSTP IN GRADE 4 ELA/CROSBY PARK	07/01/20	AMERICAN BOOK COMPANY	1-11-775-51000-641-100-1132-000-114	708.89	21000335
39	MASTERING THE OSTP IN GRADE 5 ELA/CROSBY PARK	07/01/20	AMERICAN BOOK COMPANY	1-11-775-51000-641-100-1132-000-114	674.31	21000335
1	SHIPPING	07/01/20	AMERICAN BOOK COMPANY	1-11-775-51000-641-100-1132-000-114	251.05	21000335
1	BD APVD 6-25-20/SNAP & READ SOFTWARE LICENSE 2ND YR SUBSCRIPTION	07/01/20	DON JOHNSTON INC	1-11-775-51000-653-100-1132-100-114	3,337.85	21000652
1	BD APVD 6-25-20/READING PLUS SOFTWARE SITE LICENSE	07/01/20	ACHIEVE EDUCATION SOLUTIONS LLC	1-11-775-51000-653-100-1132-000-114	5,185.00	21000656
SITE Total 114 CROSBY PARK ELEMENTARY					11,330.63	
SITE 122 EDISON ELEMENTARY						
1	TEST PREP BOOKS PER ATTACHED	07/01/20	AMERICAN BOOK COMPANY	1-11-775-51000-641-100-1132-000-122	449.70	21000325
1	SHIPPING	07/01/20	AMERICAN BOOK COMPANY	1-11-775-51000-641-100-1132-000-122	53.96	21000325
90	MASTERING THE OSTP IN GRADE 3 ELA/EDISON	07/01/20	AMERICAN BOOK COMPANY	1-11-775-51000-641-100-1132-000-122	1,556.10	21000338

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87	MASTERING THE OSTP IN GRADE 4 ELA/EDISON	07/01/20	AMERICAN BOOK COMPANY	1-11-775-51000-641-100-1132-000-122	1,504.23	21000338
97	MASTERING THE OSTP IN GRADE 5 ELA/EDISON	07/01/20	AMERICAN BOOK COMPANY	1-11-775-51000-641-100-1132-000-122	1,677.13	21000338
1	SHIPPING	07/01/20	AMERICAN BOOK COMPANY	1-11-775-51000-641-100-1132-000-122	568.50	21000338
1	INSTRUCTIONAL SEL BOOKS PER ATTACHED	07/01/20	AMAZON.COM	1-11-775-51000-641-100-1132-000-122	749.90	21000608
1	INSTRUCTIONAL SEL BOOKS PER ATTACHED/EDISON ELEM	07/01/20	FOLLETT SCHOOL SOLUTIONS INC	1-11-775-51000-641-100-1132-000-122	2,042.86	21000610
1	BD APVD 6-25-20/SNAP & READ SOFTWARE LICENSE 2ND YR SUBSCRIPTION	07/01/20	DON JOHNSTON INC	1-11-775-51000-653-100-1132-100-122	3,337.85	21000652
1	BD APVD 6-25-20/READING PLUS SOFTWARE SITE LICENSE	07/01/20	ACHIEVE EDUCATION SOLUTIONS LLC	1-11-775-51000-653-100-1132-000-122	5,185.00	21000656
SITE Total 122 EDISON ELEMENTARY					17,125.23	
SITE 125 EISENHOWER ELEMENTARY						
1	TEST PREP BOOKS PER ATTACHED	07/01/20	AMERICAN BOOK COMPANY	1-11-775-51000-641-100-1132-000-125	414.86	21000325
1	SHIPPING	07/01/20	AMERICAN BOOK COMPANY	1-11-775-51000-641-100-1132-000-125	49.78	21000325
45	MASTERING THE OSTP IN GRADE 3 ELA/EISENHOWER	07/01/20	AMERICAN BOOK COMPANY	1-11-775-51000-641-100-1132-000-125	778.05	21000336
48	MASTERING THE OSTP IN GRADE 4 ELA/EISENHOWER	07/01/20	AMERICAN BOOK COMPANY	1-11-775-51000-641-100-1132-000-125	829.92	21000336
45	MASTERING THE OSTP IN GRADE 5 ELA/EISENHOWER	07/01/20	AMERICAN BOOK COMPANY	1-11-775-51000-641-100-1132-000-125	778.05	21000336
1	SHIPPING	07/01/20	AMERICAN BOOK COMPANY	1-11-775-51000-641-100-1132-000-125	286.32	21000336
1	INSTRUCTIONAL SEL BOOKS PER ATTACHED/EISENHOWER ELEM	07/01/20	FOLLETT SCHOOL SOLUTIONS INC	1-11-775-51000-641-100-1132-000-125	1,643.28	21000613
1	BD APVD 6-25-20/SNAP & READ SOFTWARE LICENSE 2ND YR SUBSCRIPTION	07/01/20	DON JOHNSTON INC	1-11-775-51000-653-100-1132-100-125	3,337.85	21000652

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1	BD APVD 6-25-20/READING PLUS SOFTWARE SITE LICENSE	07/01/20	ACHIEVE EDUCATION SOLUTIONS LLC	1-11-775-51000-653-100-1132-000-125	5,185.00	21000656
SITE Total 125 EISENHOWER ELEMENTARY					13,303.11	
SITE 127 FREEDOM ELEMENTARY						
1	TEST PREP BOOKS PER ATTACHED	07/01/20	AMERICAN BOOK COMPANY	1-11-775-51000-641-100-1132-000-127	535.88	21000325
1	SHIPPING	07/01/20	AMERICAN BOOK COMPANY	1-11-775-51000-641-100-1132-000-127	64.30	21000325
1	INSTRUCTIONAL BOOKS PER ATTACHED	07/08/20	FIRST BOOK	1-11-775-51000-641-100-1132-000-127	3,378.03	21000692
1	INSTRUCTIONAL SEL BOOKS PER ATTACHED/FREEDOM ELEM	07/01/20	FOLLETT SCHOOL SOLUTIONS INC	1-11-775-51000-641-100-1132-000-127	4,154.26	21000609
180	BD APVD 6-25-20/MASTERING THE OSTP IN GRADE 3 ELA	07/01/20	AMERICAN BOOK COMPANY	1-11-775-51000-641-100-1132-000-127	3,112.20	21000648
180	BD APVD 6-25-20/MASTERING THE OSTP IN GRADE 4 ELA	07/01/20	AMERICAN BOOK COMPANY	1-11-775-51000-641-100-1132-000-127	3,112.20	21000648
180	BD APVD 6-25-20/MASTERING THE OSTP IN GRADE 5 ELA	07/01/20	AMERICAN BOOK COMPANY	1-11-775-51000-641-100-1132-000-127	3,112.20	21000648
1	SHIPPING	07/01/20	AMERICAN BOOK COMPANY	1-11-775-51000-641-100-1132-000-127	1,120.39	21000648
1	BD APVD 6-25-20/INSTRUCTIONAL S&EL BOOKS PER ATTACHED/FREEDOM ELEM	07/01/20	FOLLETT SCHOOL SOLUTIONS INC	1-11-775-51000-641-100-1132-000-127	8,423.40	21000651
1	BD APVD 6-25-20/SNAP & READ SOFTWARE LICENSE 2ND YR SUBSCRIPTION	07/01/20	DON JOHNSTON INC	1-11-775-51000-653-100-1132-100-127	3,337.85	21000652
1	BD APVD 6-25-20/READING PLUS SOFTWARE SITE LICENSE	07/01/20	ACHIEVE EDUCATION SOLUTIONS LLC	1-11-775-51000-653-100-1132-000-127	5,185.00	21000656
SITE Total 127 FREEDOM ELEMENTARY					35,535.71	
SITE 148 HUGH BISH ELEMENTARY						
1	TEST PREP BOOKS PER ATTACHED	07/01/20	AMERICAN BOOK COMPANY	1-11-775-51000-641-100-1132-000-148	414.86	21000325
1	SHIPPING	07/01/20	AMERICAN BOOK COMPANY	1-11-775-51000-641-100-1132-000-148	49.78	21000325

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55	MASTERING THE OSTP IN GRADE 3 ELA/HUGH BISH	07/01/20	AMERICAN BOOK COMPANY	1-11-775-51000-641-100-1132-000-148	950.95	21000333
40	MASTERING THE OSTP IN GRADE 4 ELA/HUGH BISH	07/01/20	AMERICAN BOOK COMPANY	1-11-775-51000-641-100-1132-000-148	691.60	21000333
50	MASTERING THE OSTP IN GRADE 5 ELA/HUGH BISH	07/01/20	AMERICAN BOOK COMPANY	1-11-775-51000-641-100-1132-000-148	864.50	21000333
1	SHIPPING	07/01/20	AMERICAN BOOK COMPANY	1-11-775-51000-641-100-1132-000-148	300.85	21000333
1	BD APVD 6-25-20/SNAP & READ SOFTWARE LICENSE 2ND YR SUBSCRIPTION	07/01/20	DON JOHNSTON INC	1-11-775-51000-653-100-1132-100-148	3,337.85	21000652
1	BD APVD 6-25-20/READING PLUS SOFTWARE SITE LICENSE	07/01/20	ACHIEVE EDUCATION SOLUTIONS LLC	1-11-775-51000-653-100-1132-000-148	5,185.00	21000656
SITE Total 148 HUGH BISH ELEMENTARY					11,795.39	
SITE 173 PIONEER PARK ELEMENTARY						
1	TEST PREP BOOKS PER ATTACHED	07/01/20	AMERICAN BOOK COMPANY	1-11-775-51000-641-100-1132-000-173	449.70	21000325
1	SHIPPING	07/01/20	AMERICAN BOOK COMPANY	1-11-775-51000-641-100-1132-000-173	53.96	21000325
1	INSTRUCTIONAL SEL BOOKS PER ATTACHED/PIONEER PARK ELEM	07/01/20	FOLLETT SCHOOL SOLUTIONS INC	1-11-775-51000-641-100-1132-000-173	1,841.17	21000612
1	BD APVD 6-25-20/SNAP & READ SOFTWARE LICENSE 2ND YR SUBSCRIPTION	07/01/20	DON JOHNSTON INC	1-11-775-51000-653-100-1132-100-173	3,337.85	21000652
1	BD APVD 6-25-20/READING PLUS SOFTWARE SITE LICENSE	07/01/20	ACHIEVE EDUCATION SOLUTIONS LLC	1-11-775-51000-653-100-1132-000-173	5,185.00	21000656
SITE Total 173 PIONEER PARK ELEMENTARY					10,867.68	
SITE 183 SULLIVAN VILLAGE ELEMENTARY						
1	TEST PREP BOOKS PER ATTACHED	07/01/20	AMERICAN BOOK COMPANY	1-11-775-51000-641-100-1132-000-183	449.70	21000325
1	SHIPPING	07/01/20	AMERICAN BOOK COMPANY	1-11-775-51000-641-100-1132-000-183	53.96	21000325
1	BD APVD 6-25-20/SNAP & READ SOFTWARE LICENSE 2ND YR SUBSCRIPTION	07/01/20	DON JOHNSTON INC	1-11-775-51000-653-100-1132-100-183	3,337.85	21000652

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1	BD APVD 6-25-20/READING PLUS SOFTWARE SITE LICENSE	07/01/20	ACHIEVE EDUCATION SOLUTIONS LLC	1-11-775-51000-653-100-1132-000-183	5,185.00	21000656
SITE Total 183 SULLIVAN VILLAGE					9,026.51	
SITE 220 WOODLAND HILLS ELEMENTARY						
1	TEST PREP BOOKS PER ATTACHED	07/01/20	AMERICAN BOOK COMPANY	1-11-775-51000-641-100-1132-000-220	449.70	21000325
1	SHIPPING	07/01/20	AMERICAN BOOK COMPANY	1-11-775-51000-641-100-1132-000-220	53.96	21000325
1	INSTRUCTIONAL BOOKS PER ATTACHED/WOODLAND HILLS	07/01/20	FOLLETT SCHOOL SOLUTIONS INC	1-11-775-51000-641-100-1050-000-220	2,249.37	21000342
1	BD APVD 6-25-20/SNAP & READ SOFTWARE LICENSE 2ND YR SUBSCRIPTION	07/01/20	DON JOHNSTON INC	1-11-775-51000-653-100-1132-100-220	3,337.85	21000652
1	BD APVD 6-25-20/READING PLUS SOFTWARE SITE LICENSE	07/01/20	ACHIEVE EDUCATION SOLUTIONS LLC	1-11-775-51000-653-100-1132-000-220	5,185.00	21000656
SITE Total 220 WOODLAND HILLS ELEMENTARY					11,275.88	
SITE 386 GRANT DIRECTOR_DIANE LANDOLL						
1	CONSULTANT/EVALUATION FEE/FY21 STAND/BD APVD 6-25-20	07/01/20	UNIVERSITY OF OKLAHOMA	1-11-775-52544-320-000-0000-000-386	6,000.00	21000326
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	LANDOLL DIANE	1-11-775-52330-581-100-1132-000-386	1,000.00	21000334
SITE Total 386 GRANT DIRECTOR_DIANE					7,000.00	
PROJECT Total 775 DOD/ELEM READING					147,218.39	
PROJECT 779 DOD/MCASP HIGH SCHOOL						
SITE 386 GRANT DIRECTOR_DIANE LANDOLL						
1	OFFICE SUPPLIES PER ATTACHED	07/01/20	STAPLES BUSINESS ADVANTAGE	1-11-779-52330-619-000-0000-000-386	152.43	21000323
1	STAPLES KELBURNE FLUX LEATHER COMPUTER CHAIR	07/01/20	STAPLES BUSINESS ADVANTAGE	1-11-779-52330-651-000-0000-000-386	109.71	21000323
1	ACROPRINT 39-0121-002 REPLACEMENT RIBBON	07/01/20	AMAZON.COM	1-11-779-52330-619-000-0000-000-386	14.53	21000324
1	POST-IT SUPER STICKY EASEL PAD, 25X30" (2PK)	07/01/20	AMAZON.COM	1-11-779-52330-619-000-0000-000-386	41.58	21000324

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1	DUCK HD CLEAR PACKING TAPE REFILL (1PK)	07/01/20	AMAZON.COM	1-11-779-52330-619-000-0000-000-386	13.89	21000324
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	07/01/20	HALL REAGAN	1-11-779-52330-581-100-1132-000-386	1,000.00	21000337
SITE Total 386 GRANT DIRECTOR_DIANE					1,332.14	
SITE 705 EISENHOWER SENIOR HIGH SCHOOL						
1	INSTRUCTIONAL BOOKS PER ATTACHED/EHS	07/01/20	ACADEMIC THERAPY PUBLICATIONS	1-11-779-51000-641-100-4210-000-705	6,518.90	21000327
1	SHIPPING	07/01/20	ACADEMIC THERAPY PUBLICATIONS	1-11-779-51000-641-100-4210-000-705	651.89	21000327
30	MICROSOFT WIRELESS DESKTOP 850 W/AES BLACK KEYBOARD & MOUSE/EHS	07/01/20	AMAZON.COM	1-11-779-51000-653-100-4210-000-705	898.50	21000340
8	BD APVD 6-25-20/ASSESSMENT KIT/CURRICULUM ACTIVITIES/PROTOCOL/GOALS & OBJECTIVES DATA TRACKING SHEETS & CLASSROOM TRAINING	07/01/20	OATECA INC	1-11-779-51000-681-239-1060-000-705	5,400.00	21000660
SITE Total 705 EISENHOWER SENIOR HIGH					13,469.29	
SITE 710 LAWTON SENIOR HIGH SCHOOL						
1	INSTRUCTIONAL BOOKS PER ATTACHED/LHS	07/01/20	ACADEMIC THERAPY PUBLICATIONS	1-11-779-51000-641-100-4210-000-710	6,518.90	21000328
1	SHIPPING	07/01/20	ACADEMIC THERAPY PUBLICATIONS	1-11-779-51000-641-100-4210-000-710	651.89	21000328
160	THE GIVER OF THE STARS	07/01/20	BARNES & NOBLE	1-11-779-51000-641-100-4210-000-710	3,358.40	21000331
35	AMERICAN INDIAN STORIES	07/01/20	BARNES & NOBLE	1-11-779-51000-641-100-4210-000-710	422.45	21000331
42	MICROSOFT WIRELESS DESKTOP 850 W/AES BLACK KEYBOARD & MOUSE/LHS	07/01/20	AMAZON.COM	1-11-779-51000-653-100-4210-000-710	1,257.90	21000341
8	BD APVD 6-25-20/ASSESSMENT KIT/CURRICULUM ACTIVITIES/PROTOCOL/GOALS & OBJECTIVES DATA TRACKING SHEETS & CLASSROOM TRAINING	07/01/20	OATECA INC	1-11-779-51000-681-239-1060-000-710	5,400.00	21000660
SITE Total 710 LAWTON SENIOR HIGH SCHOOL					17,609.54	
SITE 715 MACARTHUR SENIOR HIGH SCHOOL						
1	MOVIES AND MEANING/QUOTE	07/01/20	SAVVAS LEARNING COMPANY LLC	1-11-779-51000-641-100-4210-000-715	4,199.65	21000329

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1	SHIPPING	07/01/20	SAVVAS LEARNING COMPANY LLC	1-11-779-51000-641-100-4210-000-715	356.97	21000329
1	INSTRUCTIONAL BOOKS PER ATTACHED/MHS	07/01/20	ACADEMIC THERAPY PUBLICATIONS	1-11-779-51000-641-100-4210-000-715	6,518.90	21000332
1	SHIPPING	07/01/20	ACADEMIC THERAPY PUBLICATIONS	1-11-779-51000-641-100-4210-000-715	651.89	21000332
30	MICROSOFT WIRELESS DESKTOP 850 W/AES BLACK KEYBOARD & MOUSE/MHS	07/01/20	AMAZON.COM	1-11-779-51000-653-100-4210-000-715	898.50	21000339
2	BD APVD 6-25-20/STAFF DEVELOPMENT/AUG 19-20, 2020/JANUARY 15, 2021/MHS	07/01/20	MAX TEACHING INC	1-11-779-52213-320-100-4210-000-715	7,600.00	21000658
8	BD APVD 6-25-20/ASSESSMENT KIT/CURRICULUM ACTIVITIES/PROTOCOL/GOALS & OBJECTIVES DATA TRACKING SHEETS & CLASSROOM TRAINING	07/01/20	OATECA INC	1-11-779-51000-681-239-1060-000-715	10,800.00	21000660
SITE Total 715 MACARTHUR SENIOR HIGH					31,025.91	
PROJECT Total 779 DOD/MCASP HIGH SCHOOL					63,436.88	
PROJECT 786 CONSOLIDATED ADMINISTRATIVE FUNDS						
SITE 050 DISTRICT WIDE SERVICES						
1	STATE TRAVEL/FY21 STAND/BD APVD 6-25-20/VARIOUS MTGS	07/01/20	DONAHUE TERESA	1-11-786-52330-582-494-0000-000-050	1,500.00	21000659
SITE Total 050 DISTRICT WIDE SERVICES					1,500.00	
SITE 358 FEDERAL PROGRAMS_TERESA DONAHUE						
1	OFFICE SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	STAPLES BUSINESS ADVANTAGE	1-11-786-52330-619-494-0000-000-358	2,500.00	21000405
1	INK CARTRIDGES & PRINTING SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	STAPLES BUSINESS ADVANTAGE	1-11-786-52330-611-494-0000-000-358	2,500.00	21000405
SITE Total 358 FEDERAL PROGRAMS_TERESA					5,000.00	
PROJECT Total 786 CONSOLIDATED					6,500.00	
PROJECT 788 CARES						
SITE 105 ADAMS ELEMENTARY						
3100	EMERGENCY/IPADS	07/08/20	APPLE INC	1-11-788-51000-653-100-1132-000-105	19,110.00	21000685
3428		07/08/20	TRINITY 3 TECHNOLOGY	1-11-788-51000-653-100-1132-000-105	9,450.00	21000690
BD APVD 6-25-20/HP CHROMEBOOKS WITH GOOGLE CHROME LICENSES						

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SITE Total 105 ADAMS ELEMENTARY					28,560.00	
SITE 106 ALMOR WEST ELEMENTARY						
3100	EMERGENCY/iPADS	07/08/20	APPLE INC	1-11-788-51000-653-100-1132-000-106	52,920.00	21000685
3428		07/08/20	TRINITY 3 TECHNOLOGY	1-11-788-51000-653-100-1132-000-106	9,450.00	21000690
	BD APVD 6-25-20/HP CHROMEBOOKS WITH GOOGLE CHROME LICENSES					
SITE Total 106 ALMOR WEST ELEMENTARY					62,370.00	
SITE 108 CARRIAGE HILLS ELEMENTARY						
3100	EMERGENCY/iPADS	07/08/20	APPLE INC	1-11-788-51000-653-100-1132-000-108	69,090.00	21000685
3428		07/08/20	TRINITY 3 TECHNOLOGY	1-11-788-51000-653-100-1132-000-108	12,600.00	21000690
	BD APVD 6-25-20/HP CHROMEBOOKS WITH GOOGLE CHROME LICENSES					
SITE Total 108 CARRIAGE HILLS ELEMENTARY					81,690.00	
SITE 110 CLEVELAND ELEMENTARY						
3100	EMERGENCY/iPADS	07/08/20	APPLE INC	1-11-788-51000-653-100-1132-000-110	55,860.00	21000685
3428		07/08/20	TRINITY 3 TECHNOLOGY	1-11-788-51000-653-100-1132-000-110	9,450.00	21000690
	BD APVD 6-25-20/HP CHROMEBOOKS WITH GOOGLE CHROME LICENSES					
SITE Total 110 CLEVELAND ELEMENTARY					65,310.00	
SITE 114 CROSBY PARK ELEMENTARY						
3100	EMERGENCY/iPADS	07/08/20	APPLE INC	1-11-788-51000-653-100-1132-000-114	45,570.00	21000685
3428		07/08/20	TRINITY 3 TECHNOLOGY	1-11-788-51000-653-100-1132-000-114	9,450.00	21000690
	BD APVD 6-25-20/HP CHROMEBOOKS WITH GOOGLE CHROME LICENSES					
SITE Total 114 CROSBY PARK ELEMENTARY					55,020.00	
SITE 122 EDISON ELEMENTARY						
3100	EMERGENCY/iPADS	07/08/20	APPLE INC	1-11-788-51000-653-100-1132-000-122	33,810.00	21000685

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3428	BD APVD 6-25-20/HP CHROMEBOOKS WITH GOOGLE CHROME LICENSES	07/08/20	TRINITY 3 TECHNOLOGY	1-11-788-51000-653-100-1132-000-122	9,450.00	21000690
SITE Total 122 EDISON ELEMENTARY					43,260.00	
SITE 125 EISENHOWER ELEMENTARY						
3428	BD APVD 6-25-20/HP CHROMEBOOKS WITH GOOGLE CHROME LICENSES	07/08/20	TRINITY 3 TECHNOLOGY	1-11-788-51000-653-100-1132-000-125	9,450.00	21000690
SITE Total 125 EISENHOWER ELEMENTARY					9,450.00	
SITE 127 FREEDOM ELEMENTARY						
3100	EMERGENCY/iPADS	07/08/20	APPLE INC	1-11-788-51000-653-100-1132-000-127	220,500.00	21000685
3428	BD APVD 6-25-20/HP CHROMEBOOKS WITH GOOGLE CHROME LICENSES	07/08/20	TRINITY 3 TECHNOLOGY	1-11-788-51000-653-100-1132-000-127	55,125.00	21000690
SITE Total 127 FREEDOM ELEMENTARY					275,625.00	
SITE 140 RIDGECREST ELEMENTARY						
3100	EMERGENCY/iPADS	07/08/20	APPLE INC	1-11-788-51000-653-100-1132-000-140	73,500.00	21000685
3428	BD APVD 6-25-20/HP CHROMEBOOKS WITH GOOGLE CHROME LICENSES	07/08/20	TRINITY 3 TECHNOLOGY	1-11-788-51000-653-100-1132-000-140	40,950.00	21000690
SITE Total 140 RIDGECREST ELEMENTARY					114,450.00	
SITE 148 HUGH BISH ELEMENTARY						
3100	EMERGENCY/iPADS	07/08/20	APPLE INC	1-11-788-51000-653-100-1132-000-148	55,860.00	21000685
3428	BD APVD 6-25-20/HP CHROMEBOOKS WITH GOOGLE CHROME LICENSES	07/08/20	TRINITY 3 TECHNOLOGY	1-11-788-51000-653-100-1132-000-148	28,350.00	21000690
SITE Total 148 HUGH BISH ELEMENTARY					84,210.00	
SITE 165 LINCOLN ELEMENTARY						
3100	EMERGENCY/iPADS	07/08/20	APPLE INC	1-11-788-51000-653-100-1132-000-165	20,580.00	21000685

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3428	BD APVD 6-25-20/HP CHROMEBOOKS WITH GOOGLE CHROME LICENSES	07/08/20	TRINITY 3 TECHNOLOGY	1-11-788-51000-653-100-1132-000-165	9,450.00	21000690
SITE Total 165 LINCOLN ELEMENTARY					30,030.00	
SITE 168 PAT HENRY ELEMENTARY						
3428	BD APVD 6-25-20/HP CHROMEBOOKS WITH GOOGLE CHROME LICENSES	07/08/20	TRINITY 3 TECHNOLOGY	1-11-788-51000-653-100-1132-000-168	15,750.00	21000690
SITE Total 168 PAT HENRY ELEMENTARY					15,750.00	
SITE 173 PIONEER PARK ELEMENTARY						
3100	EMERGENCY/iPADS	07/08/20	APPLE INC	1-11-788-51000-653-100-1132-000-173	70,560.00	21000685
3428	BD APVD 6-25-20/HP CHROMEBOOKS WITH GOOGLE CHROME LICENSES	07/08/20	TRINITY 3 TECHNOLOGY	1-11-788-51000-653-100-1132-000-173	15,750.00	21000690
SITE Total 173 PIONEER PARK ELEMENTARY					86,310.00	
SITE 183 SULLIVAN VILLAGE ELEMENTARY						
3100	EMERGENCY/iPADS	07/08/20	APPLE INC	1-11-788-51000-653-100-1132-000-183	76,440.00	21000685
3428	BD APVD 6-25-20/HP CHROMEBOOKS WITH GOOGLE CHROME LICENSES	07/08/20	TRINITY 3 TECHNOLOGY	1-11-788-51000-653-100-1132-000-183	38,745.00	21000690
SITE Total 183 SULLIVAN VILLAGE					115,185.00	
SITE 195 WASHINGTON ELEMENTARY						
3100	EMERGENCY/iPADS	07/08/20	APPLE INC	1-11-788-51000-653-100-1132-000-195	8,820.00	21000685
3428	BD APVD 6-25-20/HP CHROMEBOOKS WITH GOOGLE CHROME LICENSES	07/08/20	TRINITY 3 TECHNOLOGY	1-11-788-51000-653-100-1132-000-195	9,450.00	21000690
SITE Total 195 WASHINGTON ELEMENTARY					18,270.00	
SITE 205 WHITTIER ELEMENTARY						
3100	EMERGENCY/iPADS	07/08/20	APPLE INC	1-11-788-51000-653-100-1132-000-205	38,220.00	21000685

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3428	BD APVD 6-25-20/HP CHROMEBOOKS WITH GOOGLE CHROME LICENSES	07/08/20	TRINITY 3 TECHNOLOGY	1-11-788-51000-653-100-1132-000-205	25,200.00	21000690
SITE Total 205 WHITTIER ELEMENTARY					63,420.00	
SITE 220 WOODLAND HILLS ELEMENTARY						
3100	EMERGENCY/IPADS	07/08/20	APPLE INC	1-11-788-51000-653-100-1132-000-220	70,560.00	21000685
3428	BD APVD 6-25-20/HP CHROMEBOOKS WITH GOOGLE CHROME LICENSES	07/08/20	TRINITY 3 TECHNOLOGY	1-11-788-51000-653-100-1132-000-220	31,500.00	21000690
SITE Total 220 WOODLAND HILLS ELEMENTARY					102,060.00	
SITE 368 SPECIAL SERVICES_CHRIS SHARKEY						
1	BD APVD 6-25-20/BROCKLAND NETWORK PER ATTACHED	07/01/20	CDW-G CORPORATE OFFICE	1-11-788-52580-653-239-0000-000-368	24,469.54	21000641
SITE Total 368 SPECIAL SERVICES_CHRIS					24,469.54	
SITE 399 TECHNOLOGY SERVICES_AJ WATSON						
2100	EMERGENCY/IPAD CASES AIRWAVE DROP PROTECTION	07/08/20	UZBL	1-11-788-51000-653-000-0000-000-399	37,800.00	21000686
1000	EMERGENCY/IPAD CASES CUSHY KIDS W/ROTATING HANDLE STAND	07/08/20	UZBL	1-11-788-51000-653-000-0000-000-399	24,000.00	21000686
12	UNLIMITED WIRELESS HOTSPOTS/FY21 STAND/ BD APVD 6-25-20	07/01/20	VERIZON WIRELESS	1-11-788-52520-653-000-0000-000-399	719,820.00	21000593
12	WIRELESS HOTSPOT MANAGEMENT/FY21 STAND/ BD APVD 6-25-20	07/01/20	VERIZON WIRELESS	1-11-788-52520-653-000-0000-000-399	26,820.00	21000593
SITE Total 399 TECHNOLOGY SERVICES_AJ					808,440.00	
SITE 530 MACARTHUR MIDDLE SCHOOL						
3428	BD APVD 6-25-20/HP CHROMEBOOKS WITH GOOGLE CHROME LICENSES	07/08/20	TRINITY 3 TECHNOLOGY	1-11-788-51000-653-100-1132-000-530	78,750.00	21000690
SITE Total 530 MACARTHUR MIDDLE SCHOOL					78,750.00	

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SITE 535 CENTRAL MIDDLE SCHOOL						
3428	BD APVD 6-25-20/HP CHROMEBOOKS WITH GOOGLE CHROME LICENSES	07/08/20	TRINITY 3 TECHNOLOGY	1-11-788-51000-653-100-1132-000-535	31,500.00	21000690
SITE Total 535 CENTRAL MIDDLE SCHOOL					31,500.00	
SITE 545 EISENHOWER MIDDLE SCHOOL						
3428	BD APVD 6-25-20/HP CHROMEBOOKS WITH GOOGLE CHROME LICENSES	07/08/20	TRINITY 3 TECHNOLOGY	1-11-788-51000-653-100-1132-000-545	70,875.00	21000690
SITE Total 545 EISENHOWER MIDDLE SCHOOL					70,875.00	
SITE 705 EISENHOWER SENIOR HIGH SCHOOL						
3428	BD APVD 6-25-20/HP CHROMEBOOKS WITH GOOGLE CHROME LICENSES	07/08/20	TRINITY 3 TECHNOLOGY	1-11-788-51000-653-100-4210-000-705	126,000.00	21000690
SITE Total 705 EISENHOWER SENIOR HIGH					126,000.00	
SITE 710 LAWTON SENIOR HIGH SCHOOL						
3428	BD APVD 6-25-20/HP CHROMEBOOKS WITH GOOGLE CHROME LICENSES	07/08/20	TRINITY 3 TECHNOLOGY	1-11-788-51000-653-100-4210-000-710	338,625.00	21000690
SITE Total 710 LAWTON SENIOR HIGH SCHOOL					338,625.00	
SITE 715 MACARTHUR SENIOR HIGH SCHOOL						
3428	BD APVD 6-25-20/HP CHROMEBOOKS WITH GOOGLE CHROME LICENSES	07/08/20	TRINITY 3 TECHNOLOGY	1-11-788-51000-653-100-4210-000-715	94,500.00	21000690
SITE Total 715 MACARTHUR SENIOR HIGH					94,500.00	
PROJECT Total 788 CARES					2,824,129.54	
FUND Total 11 GENERAL FUNDS					19,191,870.04	
FUND 21 BUILDING FUND						
PROJECT 108 MAINTENANCE SERVICES						
SITE 380 MAINTENANCE_KEN BADEN						
1	PARTS & SUPPLIES/FY21 STAND/BD APVD 6-25-2020	07/07/20	A-1 APPLIANCE INC	1-21-108-52620-618-000-0000-000-380	1,500.00	21000001
1	PARTS & SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	AIRGAS INC	1-21-108-52620-618-000-0000-000-380	3,500.00	21000002

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1	MAINT/CYLINDER RENTAL/FY 21 STAND/BD APVD 6-25-20	07/01/20	AIRGAS INC	1-21-108-52620-439-000-0000-000-380	500.00	21000002
1	PARTS & SUPPLIES/FY 21 STAND/ BD APVD 6-25-20	07/01/20	ALBRIGHT STEEL INC	1-21-108-52620-618-000-0000-000-380	5,000.00	21000003
1	PARTS & SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	ATLAS-TUCK CONCRETE, INC	1-21-108-52620-618-000-0000-000-380	10,000.00	21000004
1	PARTS & SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	ATWOODS	1-21-108-52620-618-000-0000-000-380	7,500.00	21000005
1	PARTS & SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	BATTERIES PLUS	1-21-108-52620-618-000-0000-000-380	2,500.00	21000006
1	PARTS & SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	BIG BOBS	1-21-108-52620-618-000-0000-000-380	1,500.00	21000007
1	PARTS & SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	BRADFORD INDUSTRIAL SUPPLY	1-21-108-52620-618-000-0000-000-380	40,000.00	21000008
1	PARTS & SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	C & E LAWN EQUIPMENT	1-21-108-52620-618-000-0000-000-380	1,500.00	21000009
1	PARTS & SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	C & E LAWN EQUIPMENT	1-21-108-52620-618-000-0000-000-380	5,000.00	21000010
1	PARTS & SUPPLIES/CHEMICALS FOR BOILER SYSTEM/FY 21 STAND/BD APVD 6-25-20	07/01/20	CHEMTREAT INC	1-21-108-52620-618-000-0000-000-380	16,800.00	21000011
1	PARTS & SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	COMANCHE LUMBER COMPANY INC	1-21-108-52620-618-000-0000-000-380	60,000.00	21000012
1	PARTS & SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	DAVECO INDUSTRIAL INC.	1-21-108-52620-618-000-0000-000-380	500.00	21000013
1	PARTS & SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	E & M DISTRIBUTORS	1-21-108-52620-618-000-0000-000-380	1,500.00	21000014
1	PARTS & SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	ELLIOTT ELECTRIC SUPPLY	1-21-108-52620-618-000-0000-000-380	10,000.00	21000015
1	PARTS & SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	FASTENAL COMPANY	1-21-108-52620-618-000-0000-000-380	1,500.00	21000016
1	PARTS & SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	FEDERAL CORPORATION	1-21-108-52620-618-000-0000-000-380	10,000.00	21000017

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1	PARTS & SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	FILTRATION CONCEPTS	1-21-108-52620-618-000-0000-000-380	65,000.00	21000018
1	PARTS & SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	JAMES SUPPLIES LLC	1-21-108-52620-618-000-0000-000-380	3,500.00	21000019
1	PARTS & SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	IDN-ACME, INC.	1-21-108-52620-618-000-0000-000-380	5,000.00	21000020
1	PARTS & SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	JEFF'S KEY & SAFE	1-21-108-52620-618-000-0000-000-380	1,000.00	21000021
1	PARTS & SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	LARRANCE STEEL	1-21-108-52620-618-000-0000-000-380	2,500.00	21000022
1	PARTS & SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	LARRANCE STEEL & DOOR	1-21-108-52620-618-000-0000-000-380	2,500.00	21000023
1	PARTS & SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	LENNOX INDUSTRIES	1-21-108-52620-618-000-0000-000-380	15,000.00	21000024
1	PARTS & SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	LAWTON BEARING SUPPLY INC	1-21-108-52620-618-000-0000-000-380	1,000.00	21000025
1	PARTS & SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	LAWTON MACHINE & WELDING WORKS INC	1-21-108-52620-618-000-0000-000-380	500.00	21000026
1	PARTS & SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	LAWTON KIRBY VACUUM COMPANY	1-21-108-52620-618-000-0000-000-380	500.00	21000027
1	PARTS & SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	LOCKE SUPPLY COMPANY	1-21-108-52620-618-000-0000-000-380	7,500.00	21000028
1	PARTS & SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	MARK'S PLUMBING CO INC	1-21-108-52620-618-000-0000-000-380	15,000.00	21000029
1	PARTS & SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	MAXWELL SUPPLY INC.	1-21-108-52620-618-000-0000-000-380	5,000.00	21000030
1	PARTS & SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	MID AMERICA LUMBER COMPANY	1-21-108-52620-618-000-0000-000-380	1,500.00	21000031
1	PARTS & SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	O'REILLY AUTO PARTS	1-21-108-52620-618-000-0000-000-380	8,000.00	21000032
1	PARTS & SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	PLUMBMASTER INC	1-21-108-52620-618-000-0000-000-380	15,000.00	21000033

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1	PARTS & SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	QUALITY SHEET METAL & WELDING INC	1-21-108-52620-618-000-0000-000-380	3,500.00	21000034
1	PARTS & SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	RON STEPHENS SERVICE	1-21-108-52620-618-000-0000-000-380	500.00	21000035
1	PARTS & SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	UNITED RENTALS (NORTH AMERICA) INC	1-21-108-52620-618-000-0000-000-380	800.00	21000036
1	EQUIP RENTAL/FY 21 STAND/BD APVD 6-25-20	07/01/20	UNITED RENTALS (NORTH AMERICA) INC	1-21-108-52620-449-000-0000-000-380	5,000.00	21000036
1	PARTS & SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	ROYS AUTO SUPPLY	1-21-108-52620-618-000-0000-000-380	500.00	21000037
1	PARTS & SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	SANDERS HARDWARE	1-21-108-52620-618-000-0000-000-380	1,500.00	21000038
1	PARTS & SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	HUNZICKER BROTHERS INC	1-21-108-52620-618-000-0000-000-380	60,000.00	21000039
1	PARTS & SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	SHERWIN-WILLIAMS PAINT CO.	1-21-108-52620-618-000-0000-000-380	25,000.00	21000040
1	PARTS & SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	SOUTHWEST CHEMICAL CO INC	1-21-108-52620-618-000-0000-000-380	2,500.00	21000041
1	TIRE REPAIR/FY 21 STAND/BD APVD 6-25-20	07/01/20	T & W TIRE	1-21-108-52620-439-000-0000-000-380	1,500.00	21000042
1	PARTS & SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	UNITED REFRIGERATION INC	1-21-108-52620-618-000-0000-000-380	20,000.00	21000043
1	HOT WATER TANK INSPECTIONS/FY 21 STAND/BD APVD 6-25-20	07/01/20	OKLAHOMA DEPT OF LABOR	1-21-108-52620-810-000-0000-000-380	600.00	21000044
1	BOILER INSPECTIONS/FY 21 STAND/BD APVD 6-25-20	07/01/20	OKLAHOMA DEPT OF LABOR	1-21-108-52620-810-000-0000-000-380	800.00	21000044
1	ELEVATOR INSPECTIONS/FY 21 STAND/BD APVD 6-25-20	07/01/20	OKLAHOMA DEPT OF LABOR	1-21-108-52620-810-000-0000-000-380	1,000.00	21000044
1	HVAC INSPECTIONS/FY 21 STAND/BD APVD 6-25-20	07/01/20	CITY OF LAWTON/BLDG DVLPMT DEPT	1-21-108-52620-810-000-0000-000-380	1,000.00	21000045
1	BUILDING PERMITS/FY 21 STAND/BD APVD 6-25-20	07/01/20	CITY OF LAWTON/BLDG DVLPMT DEPT	1-21-108-52620-810-000-0000-000-380	200.00	21000045

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1	BUILDING INSPECTIONS/FY 21 STAND/BD APVD 6-25-20	07/01/20	CITY OF LAWTON/BLDG DVLPMT DEPT	1-21-108-52620-810-000-0000-000-380	800.00	21000045
1	LICENSE RENEWAL/FY 21 STAND/BD APVD 6-25-20	07/01/20	CITY OF LAWTON/BLDG DVLPMT DEPT	1-21-108-52620-810-000-0000-000-380	500.00	21000045
1	PARTS & SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	WINSUPPLY LAWTON	1-21-108-52620-618-000-0000-000-380	10,000.00	21000046
1	PARTS & SUPPLIES/FY 21 STAND/BD APVD 6-25-20	07/01/20	WOLVERINE BRASS INC.	1-21-108-52620-618-000-0000-000-380	15,000.00	21000047
1	RENEWAL OF OSHA TRACKER PROGRAM	07/01/20	J.J. KELLER & ASSOC. INC	1-21-108-52620-449-000-0000-000-380	180.00	21000055
1	NEWSPAPER ADS LEVY /FY 21 STAND/BD APVD 6-25-20	07/01/20	LAWTON PUBLISHING COMPANY	1-21-108-52560-540-000-0000-000-380	1,000.00	21000057
1	BID BD APVD 6-25-20/CUSTODIAL CLEANING SUPPLIES PER ATTACHED	07/01/20	WAGNER SUPPLY CO INC	1-21-108-52620-618-000-0000-000-380	9,249.31	21000681
1	BID BD APVD 6-25-20/CUSTODIAL CLEANING SUPPLIES PER ATTACHED	07/01/20	EMPIRE PAPER CO INC	1-21-108-52620-618-000-0000-000-380	85,195.56	21000682
1	BID BD APVD 6-25-20/CUSTODIAL CLEANING SUPPLIES PER ATTACHED	07/01/20	UNIPAK CORP	1-21-108-52620-618-000-0000-000-380	16,500.00	21000683
1	SHIPPING	07/09/20	WAGNER SUPPLY CO INC	1-21-108-52620-618-000-0000-000-380	20.00	21000688
1	CUSTODIAL/VACUUM PARTS PER ATTACHED	07/09/20	WAGNER SUPPLY CO INC	1-21-108-52620-618-000-0000-000-380	627.84	21000688
1	SHOEMAKER/AIR FRESHENER PARTS PER ATTACHED	07/09/20	WAGNER SUPPLY CO INC	1-21-108-52620-618-000-0000-000-380	521.60	21000688
3	FREEDOM/FILTERS FOR WATER FOUNTAINS/SOLE SOURCE	07/09/20	WINSUPPLY LAWTON	1-21-108-52620-618-000-0000-000-380	2,562.51	21000689
1	ELEVATOR MAINTENANCE/FY21 STAND/BD APVD 6-25-20	07/01/20	THYSSENKRUPP ELEVATOR	1-21-108-52620-439-000-0000-000-380	17,784.48	21000464
1	WASTE DISPOSAL SERVICES/FY21 STAND/BD APVD 6-25-20	07/01/20	AMAZON.COM	1-21-108-52620-420-000-0000-000-380	100,000.00	21000516
1	PARTS & SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	BRADY'S GLASS LLC	1-21-108-52620-618-000-0000-000-380	2,000.00	21000519

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1	LABOR TO REPAIR/FY21 STAND/BD APVD 6-25-20	07/01/20	BRADY'S GLASS LLC	1-21-108-52620-438-000-0000-000-380	10,000.00	21000519
1	LABOR & MATLS FOR PLUMBING REPAIRS/FY21 STAND/BD APVD 6-25-20	07/01/20	ANDY'S PLUMBING	1-21-108-52620-437-000-0000-000-380	20,000.00	21000533
1	PARTS & SUPPLIES/FY21 STAND/BD APVD 6-25-20	07/01/20	KAY ELECTRIC INC	1-21-108-52620-618-000-0000-000-380	2,500.00	21000536
1	LABOR& MATLS FOR REPAIRS/FY21 STAND/BD APVD 6-25-20	07/01/20	KAY ELECTRIC INC	1-21-108-52620-433-000-0000-000-380	3,500.00	21000536
1	LABOR & MATLS FOR ROOF REPAIRS/FY21 STAND/BD APVD 6-25-20	07/01/20	FORD ROOFING & SHEET METAL	1-21-108-52620-438-000-0000-000-380	50,000.00	21000558
1	LABOR & MATLS FOR HVAC REPAIRS/FY21 STAND/BD APVD 6-25-20	07/01/20	LUCKINBILL, INC	1-21-108-52620-433-000-0000-000-380	100,000.00	21000559
1	LABOR & MATLS FOR HVAC REPAIRS/FY21 STAND/BD APVD 6-25-20	07/01/20	BILL MILLER AND NOBLE HEAT & AIR	1-21-108-52620-433-000-0000-000-380	50,000.00	21000576
1	LABOR & MATLS FOR HVAC REPAIRS/FY21 STAND/BD APVD 6-25-20	07/01/20	W & R MECHANICAL LLC	1-21-108-52620-433-000-0000-000-380	50,000.00	21000577
1	LABOR & MATLS FOR ELECTRICAL REPAIRS/FY21 STAND/BD APVD 6-25-20	07/01/20	SOUTHERN PLAINS ELECTRIC INC	1-21-108-52620-434-000-0000-000-380	75,000.00	21000579
1	REPAIR & PARTS ENTRY CONTROL SYSTEM/FY21 STAND/BD APVD 6-25-20	07/01/20	SYMBOLIC INC	1-21-108-52620-618-000-0000-000-380	4,000.00	21000586
1	DOORS & CAMERA REPAIRS/FY21 STAND/BD APVD 6-25-20	07/01/20	DIGI SECURITY SYSTEMS LLC	1-21-108-52620-432-000-0000-000-380	6,000.00	21000587
1	PASS FEE FOR TAC ENERGY SVCS/BD APVD 6-25-20	07/01/20	SCHNEIDER ELECTRIC	1-21-108-52620-439-000-0000-000-380	60,000.00	21000618
1	BD APVD 6-25-20/ELEVATOR MAINTENANCE/LHS/FREEDOM//INCLUDES QEI	07/01/20	SCHINDLER ELEVATOR CORPORATION	1-21-108-52620-439-000-0000-000-380	8,100.00	21000672
1	BID BD APVD 6-25-20/CUSTODIAL CLEANING SUPPLIES PER ATTACHED	07/01/20	SOUTHWEST PAPER INC - OKC	1-21-108-52620-618-000-0000-000-380	47,398.51	21000684
SITE Total 380 MAINTENANCE_KEN BADEN					1,200,139.81	
PROJECT Total 108 MAINTENANCE SERVICES					1,200,139.81	
FUND Total 21 BUILDING FUND					1,200,139.81	

BEGINNING DATE: 7/1/2020
 ENDING DATE: 7/9/2020

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
FUND 26 MUNICIPAL TAX FUND (2015)						
PROJECT 181 BLDG REPAIR/RENOVATIONS						
SITE 380 MAINTENANCE_KEN BADEN						
1	BD APVD 6-25-20/BROCKLAND PROJECT/QUOTES/LABOR & MATLS TO INSTALL CARPET	07/01/20	COMANCHE LUMBER COMPANY INC	1-26-181-52620-450-000-0000-000-380	15,379.69	21000655
SITE Total 380 MAINTENANCE_KEN BADEN					15,379.69	
PROJECT Total 181 BLDG					15,379.69	
PROJECT 185 GROUNDS REPAIR/RENOVATIONS						
SITE 381 TRANSPORTATION_						
1	BID BD APVD 6-25-20/ASPHALT RESURFACING OF PARKING LOT AT TRANSPORTATION PER BID SPECS	07/08/20	HG JENKINS CONSTRUCTION INC	1-26-185-52630-450-000-0000-000-381	365,000.00	21000691
SITE Total 381 TRANSPORTATION_					365,000.00	
PROJECT Total 185 GROUNDS					365,000.00	
PROJECT 189 EQUIPMENT MAINT/GROUNDS/CUSTODIAL						
SITE 389 CAMPUS POLICE_DAVID HORNBECK						
27	BD APVD 6-25-20/ANNUAL SITE LICENSE	07/01/20	SCHOOLSAFEID LLC	1-26-189-52660-653-000-0000-000-389	13,473.00	21000645
27	BD APVD 6-25-20/DRIVERS LICENSE SCANNER	07/01/20	SCHOOLSAFEID LLC	1-26-189-52660-653-000-0000-000-389	5,373.00	21000645
SITE Total 389 CAMPUS POLICE_DAVID					18,846.00	
PROJECT Total 189 EQUIPMENT					18,846.00	
FUND Total 26 MUNICIPAL TAX FUND (2015)					399,225.69	
FUND 31 BOND FUND (2004)						
PROJECT 173 BOND-HVAC						
SITE 380 MAINTENANCE_KEN BADEN						
1	NEWSPAPER ADS BOND 31 /FY 21 STAND/BD APVD 6-25-20	07/01/20	LAWTON PUBLISHING COMPANY	1-31-173-52560-540-000-0000-000-380	700.00	21000057
SITE Total 380 MAINTENANCE_KEN BADEN					700.00	
PROJECT Total 173 BOND-HVAC					700.00	
FUND Total 31 BOND FUND (2004)					700.00	
FUND 32 BOND FUND (2014)						
PROJECT 170 BOND-DISTRICT EXPENSES						
SITE 050 DISTRICT WIDE SERVICES						
1	GENERAL BOND TRANSCRIPT EXAMINATION FEES FY21 BOND	07/01/20	OKLAHOMA ATTORNEY GENERAL	1-32-170-52317-357-000-0000-000-050	2,000.00	21000503

BEGINNING DATE: 7/1/2020
 ENDING DATE: 7/9/2020

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
1	PROFESSIONAL SERVICES/2021 BOND/BD APVD 6-25-20	07/01/20	BOK FINANCIAL SECURITIES INC	1-32-170-52317-357-000-0000-000-050	18,875.00	21000622
1	NON-REFUNDABLE COSTS OF ISSUANCE OF 2021 BOND/BD APVD 6-25-20	07/01/20	BOK FINANCIAL SECURITIES INC	1-32-170-52317-357-000-0000-000-050	3,000.00	21000622
1	PROFESSIONAL SERVICES 2021 BOND/BD APVD 6-25-20	07/01/20	THE PUBLIC FINANCE LAW GROUP, PLLC	1-32-170-52317-357-000-0000-000-050	18,875.00	21000624
1	NON-REFUNDABLE COSTS OF ISSUANCE OF 2021 BOND/BD APVD 6-25-20	07/01/20	THE PUBLIC FINANCE LAW GROUP, PLLC	1-32-170-52317-357-000-0000-000-050	3,000.00	21000624
SITE Total 060 DISTRICT WIDE SERVICES					45,750.00	
PROJECT Total 170 BOND-DISTRICT EXPENSES					45,750.00	
PROJECT 178 BOND-EQUIPMENT/MAINTENANCE SITE 380 MAINTENANCE_KEN BADEN						
1	NEWSPAPER ADS BOND 32 /FY 21 STAND/BD APVD 6-25-20	07/01/20	LAWTON PUBLISHING COMPANY	1-32-178-52560-540-000-0000-000-380	200.00	21000057
SITE Total 380 MAINTENANCE_KEN BADEN					200.00	
PROJECT Total 178 BOND-					200.00	
PROJECT 186 TRANSPORTATION/BUSES SITE 381 TRANSPORTATION_						
1	TAG & TITLES FOR NEW VEHICLES/FY 21 STAND/BD APVD 6-25-20	07/01/20	TAG AGENCY LAWTON-FT SILL	1-32-186-52740-810-000-0000-000-381	2,500.00	21000090
SITE Total 381 TRANSPORTATION_					2,500.00	
PROJECT Total 186 TRANSPORTATION/BUSES					2,500.00	
FUND Total 32 BOND FUND (2014)					48,450.00	
FUND 33 BOND FUND (2017) PROJECT 161 BOND-EMS CONSTRUCTION SITE 545 EISENHOWER MIDDLE SCHOOL						
1	BD APVD 6-25-20/STATE CONTRACT/LABOR & MATLS TO INSTALL SERVER	07/01/20	DIGI SECURITY SYSTEMS LLC	1-33-161-52670-733-000-0000-000-545	50,050.00	21000653
1	SHIPPING	07/01/20	DIGI SECURITY SYSTEMS LLC	1-33-161-52670-733-000-0000-000-545	520.00	21000653
1	BD APVD 6-25-20/EMS/QUOTES/APPLIANCES FOR HOME EC PER ATTACHED	07/01/20	LOWE'S HOME IMPROVEMENT WAREHOUSE	1-33-161-51000-651-100-1050-000-545	9,349.82	21000654
SITE Total 545 EISENHOWER MIDDLE SCHOOL					59,919.82	
PROJECT Total 161 BOND-EMS CONSTRUCTION					59,919.82	

BEGINNING DATE: 7/1/2020
 ENDING DATE: 7/9/2020

LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
PROJECT 165 BOND-FURNITURE						
SITE 195 WASHINGTON ELEMENTARY						
2	HEAVY DUTY PORCELAIN DRY ERASE BOARD 4'X8'	07/01/20	MERRIFIELD OFFICE & SCHOOL SUPPLY CORP	1-33-165-51000-651-100-1050-000-195	728.00	21000602
1	SHIPPING	07/01/20	MERRIFIELD OFFICE & SCHOOL SUPPLY CORP	1-33-165-51000-651-100-1050-000-195	305.55	21000602
SITE Total 195 WASHINGTON ELEMENTARY					1,033.55	
PROJECT Total 165 BOND-FURNITURE					1,033.55	
PROJECT 166 BOND-PROGRAMS EQUIPMENT						
SITE 710 LAWTON SENIOR HIGH SCHOOL						
1	JUNIOR LIBRARY GUILD SUBSCRIPTION	07/01/20	JUNIOR LIBRARY GUILD	1-33-166-52220-641-000-0000-000-710	1,150.40	21000270
1	FOLLETT TITLE EZ SUBSCRIPTION	07/01/20	FOLLETT SCHOOL SOLUTIONS INC	1-33-166-52220-641-000-0000-000-710	1,545.00	21000271
SITE Total 710 LAWTON SENIOR HIGH SCHOOL					2,695.40	
PROJECT Total 166 BOND-PROGRAMS					2,695.40	
PROJECT 168 BOND-ATHLETIC (TRACKS/FACILITIES)						
SITE 380 MAINTENANCE_KEN BADEN						
1	NEWSPAPER ADS BOND 33 /FY 21 STAND/BD APVD 6-25-20	07/01/20	LAWTON PUBLISHING COMPANY	1-33-168-52560-540-000-0000-000-380	600.00	21000057
SITE Total 380 MAINTENANCE_KEN BADEN					600.00	
PROJECT Total 168 BOND-ATHLETIC					600.00	
PROJECT 170 BOND-DISTRICT EXPENSES						
SITE 050 DISTRICT WIDE SERVICES						
1	GENERAL BOND TRANSCRIPT EXAMINATION FEES FY21 BOND	07/01/20	OKLAHOMA ATTORNEY GENERAL	1-33-170-52317-357-000-0000-000-050	6,000.00	21000505
1	PROFESSIONAL SERVICES/2021 BOND/BD APVD 6-25-20	07/01/20	BOK FINANCIAL SECURITIES INC	1-33-170-52317-357-000-0000-000-050	75,500.00	21000623
1	NON-REFUNDABLE COSTS OF ISSUANCE OF 2021 BOND/BD APVD 6-25-20	07/01/20	BOK FINANCIAL SECURITIES INC	1-33-170-52317-357-000-0000-000-050	3,000.00	21000623
1	PROFESSIONAL SERVICES 2021 BOND/BD APVD 6-25-20	07/01/20	THE PUBLIC FINANCE LAW GROUP, PLLC	1-33-170-52317-357-000-0000-000-050	75,500.00	21000625
1	NON-REFUNDABLE COSTS OF ISSUANCE OF 2021 BOND/BD APVD 6-25-20	07/01/20	THE PUBLIC FINANCE LAW GROUP, PLLC	1-33-170-52317-357-000-0000-000-050	3,000.00	21000625

BEGINNING DATE: 7/1/2020
 ENDING DATE: 7/9/2020

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
1	2021 BOND DEBT PAYMENT/BD APVD 6-25-20	07/01/20	BANK OF OKLAHOMA	1-33-170-52317-357-000-0000-000-050	9,479,644.00	21000626
1	ANALYTICAL SERVICES FOR 2020A BOND/BD APVD 6-25-20	07/01/20	S & P GLOBAL RATINGS	1-33-170-52317-357-000-0000-000-050	20,000.00	21000627
SITE Total 050 DISTRICT WIDE SERVICES					9,662,644.00	
PROJECT Total 170 BOND-DISTRICT EXPENSES					9,662,644.00	
FUND Total 33 BOND FUND (2017)					9,726,892.77	
FUND 83 WORKERS COMP FUND						
PROJECT 191 WORKERS COMPENSATION						
SITE 050 DISTRICT WIDE SERVICES						
1	WORKERS COMP CLAIMS FY21/BD APVD 6-25-20	07/01/20	LPS-CRS TRUST ACCOUNT	1-83-191-57400-890-000-0000-000-050	50,000.00	21000617
SITE Total 050 DISTRICT WIDE SERVICES					50,000.00	
PROJECT Total 191 WORKERS COMPENSATION					50,000.00	
FUND Total 83 WORKERS COMP FUND					50,000.00	



LANCE GIBBS
Comptroller/Treasurer
580-215-0255 Ext 2047 PHONE
580-585-6405 FAX
lance.gibbs@lawtonps.org

DESIGNATION OF
LAWTON PUBLIC SCHOOLS
INVESTMENT ACCOUNT

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

July 17, 2020 to August 20, 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: **\$ 9,147,428.37**

And the balance in the investment accounts are/were: **\$ 43,824,762.94**

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>\$ 8,131,786.42</u>
Money Market	0.10%	<u>\$ 1,015,641.95</u>
OLAP – Pooled Investments	0.168%	<u>\$ 43,824,762.94</u>
STIFEL-	Variable	<u>\$ 145,433.87</u>
BOK – Lease Purchase	0.01%	<u>\$ 11,769,263.38</u>

**Lawton Public Schools
Business Operations**

**Report of Activity Fund Custodian
July 16, 2020**

REQUEST PERMISSION TO MAKE THE FOLLOWING ACTIVITY FUND TRANSFERS:

	<u>Acct. Credited</u>	<u>Acct. Debited</u>	<u>Purpose</u>	<u>Amount</u>
1	LHS Seniors 2021	LHS Student Council	Mr LHS	\$364.52
2	LHS Seniors 2022	LHS Student Council	Mr LHS	\$53.60
3	LHS Football	LHS Student Council	Mr LHS	\$473.86
4	LHS Boys Soccer	LHS Girls Soccer	Portion of Fundraiser	\$1,400.00
5	District Athletics	District Concessions	Help w/ Start Up Money	\$25,000.00
6	EHS Football Extras	General Athletics	Portion of OSN Contract	\$3,333.33
7	LHS All Sports Extras	General Athletics	Portion of OSN Contract	\$3,333.33
8	MHS Football Extras	General Athletics	Portion of OSN Contract	\$3,333.33

**Lawton Public Schools
Business Operations
Report of Activity Fund Custodian
July 16, 2020**

REQUEST PERMISSION TO ESTABLISH NEW ACCOUNTS:

<u>Account Name/Number</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Lawton High School Special Olympics - 990	<ol style="list-style-type: none"> 1. Fundraisers 2. Dues, fees, donations 3. Funds transferred 	<ol style="list-style-type: none"> 1. Class activities/events/functions 2. Special Olympics activities/events 3. Instructional/non-instructional supplies, materials, equipment and furniture 4. Refreshments/supplies 5. Fundraiser expenses 6. Reimbursement of expenses 7. Funds transferred
Lawton High School Partners Club - 949	<ol style="list-style-type: none"> 1. Fundraisers 2. Donations/Grants 3. Funds from Special Olympics OK 4. Funds transferred 	<ol style="list-style-type: none"> 1. Fundraising expenses 2. Class activities/events/functions 3. School/community projects/services 4. Instructional/non-instructional supplies, materials, equipment and furniture 5. Registration to local/state events 6. Funds transferred 7. Field trip expenses including meals 8. Special Olympics expenses 9. Student awards/certificates/ribbons 10. Reimbursement of expenses
Lawton High School Sports Media - 982	<ol style="list-style-type: none"> 1. Fundraisers 2. Dues and fees 3. Donations/Grants 4. Funds transferred 	<ol style="list-style-type: none"> 1. Fundraising expenses 2. Club activities/events/functions 3. School/community projects/services 4. Instructional/non-instructional supplies, materials, equipment and furniture 5. Registration to local/state events 6. Funds transferred 7. Materials related to live streaming 8. Reimbursement of expenses 9. Student awards/certificates/ribbons

**Lawton Public Schools
Business Operations
Report of Activity Fund Custodian
July 16, 2020**

REQUEST PERMISSION TO ESTABLISH NEW ACCOUNTS:

<u>Account Name/Number</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Lawton High School Scream Team - 978	<ol style="list-style-type: none">1. Fundraisers2. Dues and fees3. Donations/Grants4. Funds transferred	<ol style="list-style-type: none">1. Fundraising expenses2. Club activities/events/functions3. School/community projects/services4. Instructional/non-instructional supplies, materials, equipment and furniture5. Funds transferred6. Reimbursement of expenses
Lawton High School Ethics Club - 976	<ol style="list-style-type: none">1. Fundraisers2. Dues and fees3. Donations/Grants4. Funds transferred	<ol style="list-style-type: none">1. Fundraising expenses2. Club activities/events/functions3. School/community projects/services4. Instructional/non-instructional supplies, materials, equipment and furniture5. High School Ethics Bowl Competition expenses6. Reimbursement of expenses

**Lawton Public Schools
Business Operations**

**Report of Activity Fund Custodian
July 16, 2020**

**REQUEST APPROVAL OF ACTIVITY FUND SUMMARY OF ACCOUNTS: (attached)
as of June 30, 2020**

**LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY**

06/30/20	Beginning	Deposits	Payments	Outstanding	Ending
SITE 105 ADAMS ELEMENTARY					
850 GENERAL	3,180.42	3,932.13	-3,386.12	0.00	3,726.43
905 LIBRARY	1,525.54	1,064.62	-1,669.59	0.00	920.57
912 MILITARY CHILD CLUB	12.05	.00	0.00	0.00	12.05
919 PICTURES	1,895.64	368.75	-558.34	0.00	1,706.05
933 STUDENT STORE	1,016.86	5,170.38	-4,066.04	0.00	2,121.20
946 VOCAL MUSIC	110.00	130.00	-24.12	0.00	215.88
960 COMMISSION	1.13	.00	0.00	0.00	1.13
970 X-TENDED TIME	2,090.43	1,981.37	-2,555.18	0.00	1,516.62
971 X-TENDED TIME BOARD	.00	11,227.75	-11,227.75	0.00	0.00
984 DESIGNATED CONTRIBUTIONS	269.69	.00	0.00	0.00	269.69
SITE 106 ALMOR WEST ELEMENTARY					
850 GENERAL	38,032.66	26,846.84	-36,073.47	0.00	28,806.03
905 LIBRARY	9,389.83	4,167.44	-5,589.81	0.00	7,967.46
919 PICTURES	3,693.63	368.50	-92.00	0.00	3,970.13
922 RESOURCE CENTER	6,238.70	.00	0.00	0.00	6,238.70
931 STUDENT COUNCIL	2,006.66	846.87	-976.36	0.00	1,877.17
960 COMMISSION	1,154.71	79.47	0.00	0.00	1,234.18
970 X-TENDED TIME	3,495.47	3,037.64	-4,033.11	0.00	2,500.00
971 X-TENDED TIME BOARD	.00	17,562.36	-17,562.36	0.00	0.00
984 DESIGNATED CONTRIBUTIONS	4,669.17	4,195.00	-3,846.38	0.00	5,017.79
994 LPS FOUNDATION GRANTS	.00	11,951.57	-11,951.57	0.00	0.00
SITE 108 CARRIAGE HILLS ELEMENTARY					
850 GENERAL	11,545.03	23,841.00	-24,440.55	0.00	10,945.48
905 LIBRARY	6,142.89	6,794.91	-8,917.80	0.00	4,020.00
912 MILITARY CHILD CLUB	99.35	.00	0.00	0.00	99.35
919 PICTURES	1,521.64	.00	0.00	0.00	1,521.64
931 STUDENT COUNCIL	368.83	.00	0.00	0.00	368.83
933 STUDENT STORE	646.15	.00	0.00	0.00	646.15
960 COMMISSION	137.70	.00	0.00	0.00	137.70
970 X-TENDED TIME	3,006.45	4,256.95	-4,263.40	0.00	3,000.00

**LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY**

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	Beginning	Deposits	Payments	Outstanding	Ending
06/30/20					
971 X-TENDED TIME BOARD	36.55	17,198.05	-17,234.60	0.00	0.00
994 LPS FOUNDATION GRANTS	.00	4,140.97	-4,140.97	0.00	0.00
SITE 110 CLEVELAND ELEMENTARY					
850 GENERAL	5,270.73	9,715.75	-8,976.00	0.00	6,010.48
905 LIBRARY	1,170.80	3,578.75	-4,067.38	0.00	682.17
912 MILITARY CHILD CLUB	124.21	.00	0.00	0.00	124.21
919 PICTURES	359.09	.00	0.00	0.00	359.09
931 STUDENT COUNCIL	1,719.15	2,190.63	-919.22	0.00	2,990.56
960 COMMISSION	773.85	93.45	0.00	0.00	867.30
961 FRIENDS IN NEED	4,595.17	.00	-76.78	0.00	4,518.39
984 DESIGNATED CONTRIBUTIONS	2,178.13	.00	0.00	0.00	2,178.13
994 LPS FOUNDATION GRANTS	.00	1,613.51	-1,613.51	0.00	0.00
SITE 114 CROSBY PARK ELEMENTARY					
850 GENERAL	9,980.21	23,016.35	-21,225.14	0.00	11,771.42
905 LIBRARY	4,822.95	7,232.62	-5,347.75	0.00	6,707.82
919 PICTURES	585.65	1,115.07	-1,038.12	0.00	662.60
931 STUDENT COUNCIL	8.31	.00	0.00	0.00	8.31
970 X-TENDED TIME	2,469.88	3,154.80	-2,624.68	0.00	3,000.00
971 X-TENDED TIME BOARD	.00	19,402.20	-19,402.20	0.00	0.00
994 LPS FOUNDATION GRANTS	.00	8,378.75	-8,378.75	0.00	0.00
SITE 122 EDISON ELEMENTARY					
850 GENERAL	127.12	28,270.57	-24,561.92	0.00	3,835.77
905 LIBRARY	5,253.30	9,390.46	-7,727.80	0.00	6,915.96
912 MILITARY CHILD CLUB	46.28	.00	0.00	0.00	46.28
919 PICTURES	.00	22.89	0.00	0.00	22.89
952 PARENT INVOLVEMENT	.18	.00	0.00	0.00	0.18
953 ACCELERATED READING	66.64	.00	0.00	0.00	66.64
960 COMMISSION	344.95	.00	-339.28	0.00	5.67
970 X-TENDED TIME	3,719.28	2,533.54	-5,638.83	0.00	613.99
971 X-TENDED TIME BOARD	.00	14,267.91	-14,267.91	0.00	0.00
984 DESIGNATED CONTRIBUTIONS	519.88	.00	-498.38	0.00	21.50

LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY

Page 3

	Beginning	Deposits	Payments	Outstanding	Ending
06/30/20	.00	1,262.02	-1,262.02	0.00	0.00
994 LPS FOUNDATION GRANTS					
SITE 125 EISENHOWER ELEMENTARY	102.83	5,346.50	-2,885.46	0.00	2,563.87
850 GENERAL	2,400.44	5,237.24	-4,857.29	0.00	2,780.39
905 LIBRARY	3,408.85	654.73	-827.09	0.00	3,236.49
919 PICTURES	1,638.53	4,504.21	-4,297.68	0.00	1,845.06
933 STUDENT STORE	188.51	188.75	-280.10	0.00	97.16
946 VOCAL MUSIC	298.56	.00	-207.23	0.00	91.33
960 COMMISSION	2,000.00	1,858.90	-1,858.90	0.00	2,000.00
970 X-TENDED TIME	.00	10,052.10	-10,052.10	0.00	0.00
971 X-TENDED TIME BOARD	31.50	1,250.00	-966.66	0.00	314.84
984 DESIGNATED CONTRIBUTIONS	.00	2,438.00	-2,438.00	0.00	0.00
994 LPS FOUNDATION GRANTS	998.25	813.96	-1,116.14	0.00	696.07
995 FACULTY FUND					
SITE 127 FREEDOM ELEMENTARY	28,177.66	14,534.73	-19,437.89	0.00	23,274.50
850 GENERAL	17,007.04	11,393.32	-6,243.97	0.00	22,156.39
905 LIBRARY	15,193.98	2,441.00	-6,177.60	0.00	11,457.38
919 PICTURES	732.44	.00	-198.42	0.00	534.02
960 COMMISSION	8,775.71	10,000.00	-1,794.00	0.00	16,981.71
984 DESIGNATED CONTRIBUTIONS	400.00	.00	0.00	0.00	400.00
990 SPECIAL OLYMPICS	36.00	4,056.11	-4,092.11	0.00	0.00
994 LPS FOUNDATION GRANTS					
SITE 140 RIDGECREST ELEMENTARY	3,389.58	1,103.45	-3,189.75	0.00	1,303.28
850 GENERAL	2,348.23	6,922.57	-4,529.87	0.00	4,740.93
905 LIBRARY	11.32	.00	0.00	0.00	11.32
912 MILITARY CHILD CLUB	811.41	.00	0.00	0.00	811.41
919 PICTURES	1,918.78	131.00	0.00	0.00	2,049.78
931 STUDENT COUNCIL	1,006.29	910.00	-850.00	0.00	1,066.29
951 YEARBOOK	950.97	114.40	-405.77	0.00	659.60
960 COMMISSION	681.69	1,000.00	0.00	0.00	1,681.69
961 FRIENDS IN NEED	230.66	1,250.00	0.00	0.00	1,480.66
984 DESIGNATED CONTRIBUTIONS					

**LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY**

06/30/20	Beginning	Deposits	Payments	Outstanding	Ending
994 LPS FOUNDATION GRANTS	.00	437.95	-437.95	0.00	0.00
995 FACULTY FUND	1,958.29	795.00	-333.03	0.00	2,420.26
SITE 148 HUGH BISH ELEMENTARY					
850 GENERAL	1,347.57	7,710.94	-4,616.57	0.00	4,441.94
905 LIBRARY	1,815.16	8,551.54	-6,295.94	0.00	4,070.76
919 PICTURES	1,503.69	.00	-929.58	0.00	574.11
931 STUDENT COUNCIL	583.91	.00	-492.41	0.00	91.50
933 STUDENT STORE	4,357.39	4,082.95	-3,704.83	0.00	4,735.51
960 COMMISSION	435.45	68.94	0.00	0.00	504.39
970 X-TENDED TIME	3,500.00	3,755.75	-3,755.75	0.00	3,500.00
971 X-TENDED TIME BOARD	.00	21,282.05	-21,282.05	0.00	0.00
984 DESIGNATED CONTRIBUTIONS	29.67	.00	0.00	0.00	29.67
994 LPS FOUNDATION GRANTS	.00	4,573.10	-4,573.10	0.00	0.00
SITE 165 LINCOLN ELEMENTARY					
850 GENERAL	4,716.51	8,140.01	-10,575.16	0.00	2,281.36
905 LIBRARY	1,860.95	2,509.31	-2,925.95	0.00	1,444.31
912 MILITARY CHILD CLUB	82.27	.00	0.00	0.00	82.27
919 PICTURES	1,970.83	391.50	-1,305.34	0.00	1,056.99
931 STUDENT COUNCIL	1,779.04	.00	-273.75	0.00	1,505.29
960 COMMISSION	867.80	46.10	-213.00	0.00	700.90
961 FRIENDS IN NEED	300.23	.00	0.00	0.00	300.23
984 DESIGNATED CONTRIBUTIONS	500.00	200.00	-300.00	0.00	400.00
994 LPS FOUNDATION GRANTS	.00	1,249.75	-1,249.75	0.00	0.00
SITE 168 PAT HENRY ELEMENTARY					
850 GENERAL	3,183.58	4,282.64	-1,994.73	0.00	5,471.49
905 LIBRARY	1,486.09	4,515.03	-1,678.27	0.00	4,322.85
919 PICTURES	1,944.62	.00	-868.80	0.00	1,075.82
952 PARENT INVOLVEMENT	172.96	.00	-20.00	0.00	152.96
960 COMMISSION	932.32	323.47	-682.13	0.00	573.66
984 DESIGNATED CONTRIBUTIONS	2,678.88	1,670.00	0.00	0.00	4,348.88
990 SPECIAL OLYMPICS	3,612.45	3,512.10	-315.93	0.00	6,808.62

LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY

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	Beginning	Deposits	Payments	Outstanding	Ending
06/30/20	.00	13,020.05	-13,020.05	0.00	0.00
994 LPS FOUNDATION GRANTS					
SITE 173 PIONEER PARK ELEMENTARY	17,148.76	6,930.40	-10,817.89	-1,000.00	12,261.27
850 GENERAL	5,045.59	7,694.08	-3,174.27	0.00	9,565.40
905 LIBRARY	1,142.32	827.00	-1,201.57	0.00	767.75
919 PICTURES	348.93	616.00	-315.05	0.00	649.88
931 STUDENT COUNCIL	897.75	575.00	-139.37	0.00	1,333.38
946 VOCAL MUSIC	500.00	.00	0.00	0.00	500.00
960 COMMISSION	2,662.33	3,655.95	-4,453.85	0.00	1,864.43
970 X-TENDED TIME	.00	20,717.05	-20,717.05	0.00	0.00
971 X-TENDED TIME BOARD	.00	2,621.19	-2,621.19	0.00	0.00
994 LPS FOUNDATION GRANTS					
SITE 183 SULLIVAN VILLAGE ELEMENTARY	18,955.61	13,399.90	-13,879.36	0.00	18,476.15
850 GENERAL	2,747.23	7,968.05	-8,237.73	0.00	2,477.55
905 LIBRARY	16.76	.00	0.00	0.00	16.76
912 MILITARY CHILD CLUB	899.87	632.50	0.00	0.00	1,532.37
919 PICTURES	594.46	137.77	0.00	0.00	732.23
960 COMMISSION	2,500.00	5,797.12	-5,797.12	0.00	2,500.00
970 X-TENDED TIME	.00	29,920.38	-29,920.38	0.00	0.00
971 X-TENDED TIME BOARD	.00	100.00	0.00	0.00	100.00
984 DESIGNATED CONTRIBUTIONS	.00	6,442.79	-6,442.79	0.00	0.00
994 LPS FOUNDATION GRANTS					
SITE 195 WASHINGTON ELEMENTARY	1,314.93	8,546.07	-5,177.54	0.00	4,683.46
850 GENERAL	384.59	2,407.67	-2,014.70	0.00	777.56
905 LIBRARY	1,680.95	298.32	-523.00	0.00	1,456.27
919 PICTURES	2,689.36	1,221.11	-1,291.13	0.00	2,619.34
931 STUDENT COUNCIL	28.00	.00	0.00	0.00	28.00
953 ACCELERATED READING	77.76	139.86	-50.00	0.00	167.62
960 COMMISSION	574.00	.00	0.00	0.00	574.00
961 FRIENDS IN NEED	962.87	.00	0.00	0.00	962.87
984 DESIGNATED CONTRIBUTIONS	.00	4,028.09	-3,578.09	0.00	450.00
994 LPS FOUNDATION GRANTS					

**LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY**

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06/30/20	Beginning	Deposits	Payments	Outstanding	Ending
995 FACULTY FUND	39.66	.00	0.00	0.00	39.66
SITE 200 LEARNING TREE ACADEMY					
850 GENERAL	21,951.01	20,046.87	-17,210.17	0.00	24,787.71
905 LIBRARY	888.44	.00	-736.63	0.00	151.81
919 PICTURES	1,548.51	529.25	-50.73	0.00	2,027.03
960 COMMISSION	607.34	76.57	0.00	0.00	683.91
984 DESIGNATED CONTRIBUTIONS	988.45	1,608.00	-1,997.54	0.00	598.91
986 FACULTY IN-SERVICE	3.01	.00	0.00	0.00	3.01
994 LPS FOUNDATION GRANTS	.00	2,878.31	-2,878.31	0.00	0.00
SITE 205 WHITTIER ELEMENTARY					
850 GENERAL	11,618.84	25,177.25	-24,856.94	0.00	11,939.15
905 LIBRARY	2,332.89	5,996.10	-5,534.31	0.00	2,794.68
912 MILITARY CHILD CLUB	4.79	.00	0.00	0.00	4.79
919 PICTURES	820.97	583.75	-1,031.19	0.00	373.53
960 COMMISSION	138.77	.00	-106.52	0.00	32.25
970 X-TENDED TIME	4,000.00	3,751.50	-3,751.50	0.00	4,000.00
971 X-TENDED TIME BOARD	.00	21,258.50	-21,258.50	0.00	0.00
984 DESIGNATED CONTRIBUTIONS	101.53	902.65	-762.65	0.00	241.53
994 LPS FOUNDATION GRANTS	.00	538.97	-538.97	0.00	0.00
SITE 220 WOODLAND HILLS ELEMENTARY					
850 GENERAL	9,864.97	27,869.90	-25,090.26	0.00	12,644.61
905 LIBRARY	5,300.58	7,901.71	-8,563.67	0.00	4,638.62
912 MILITARY CHILD CLUB	149.17	.00	0.00	0.00	149.17
919 PICTURES	2,610.51	1,273.75	-306.74	0.00	3,577.52
931 STUDENT COUNCIL	803.63	.00	0.00	0.00	803.63
960 COMMISSION	500.00	.00	0.00	0.00	500.00
970 X-TENDED TIME	4,200.00	6,391.50	-6,591.50	0.00	4,000.00
971 X-TENDED TIME BOARD	.00	36,218.50	-36,218.50	0.00	0.00
984 DESIGNATED CONTRIBUTIONS	1,546.34	2,122.31	-1,914.28	0.00	1,754.37
994 LPS FOUNDATION GRANTS	.00	3,895.89	-3,895.89	0.00	0.00

**LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY**

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06/30/20	Beginning	Deposits	Payments	Outstanding	Ending
SITE 352 COMMUNICATIONS_LYNN CORDES					
858 ACE	16,485.82	278.08	-155.80	0.00	16,608.10
994 LPS FOUNDATION GRANTS	.00	3,058.08	-3,058.08	0.00	0.00
996 PARENT UNIVERSITY	1,550.00	1,200.00	-2,400.00	0.00	350.00
SITE 353 BUSINESS OFFICE_LANCE GIBBS					
833 DISTRICT BASEMENT SUPPLY	.00	.00	0.00	0.00	0.00
863 BOE REIMBURSEMENT	5,439.09	15,818.12	-15,000.00	0.00	6,257.21
910 MISC. EXPENSE	62,269.51	53,384.66	-22,523.22	0.00	93,130.95
945 TEXTBOOKS	.00	609.59	-609.59	0.00	0.00
960 COMMISSION	47,731.63	12,802.47	-18,562.11	0.00	41,971.99
984 DESIGNATED CONTRIBUTIONS	2,501.86	.00	0.00	0.00	2,501.86
995 FACULTY FUND	1,415.98	4,833.75	-3,963.44	0.00	2,286.29
SITE 354 THE BRIDGE_JAY LEHR					
855 A.H.S.C. ACTIVITIES	125.12	-125.12	0.00	0.00	0.00
960 COMMISSION	124.26	.00	0.00	0.00	124.26
SITE 356 ATHLETICS_GARY DEES					
830 DISTRICT ATHLETICS	223,095.48	-33,397.95	-2,925.00	0.00	186,772.53
831 DISTRICT CONCESSION	91,414.14	27,058.19	-45,870.98	0.00	72,601.35
832 ATHLETICS (DISTRICT)	14,173.80	53,679.29	-40,690.82	-355.00	26,807.27
836 DISTRICT SWIMMING	1,791.05	8,826.25	-10,025.54	0.00	591.76
984 DESIGNATED CONTRIBUTIONS	23,085.43	.00	0.00	0.00	23,085.43
SITE 357 STUDENT SERVICES_MARK MATTINGLY					
903 MENTORSHIP PROGRAM	4,832.75	10,025.00	-5,151.16	0.00	9,706.59
950 STUDENT SERVICES	127.62	.00	0.00	0.00	127.62
960 COMMISSION	2,128.98	519.73	-327.11	0.00	2,321.60
SITE 358 FEDERAL PROGRAMS_TERESA DONAHUE					
981 HOMELESS EDUCATION	8,994.31	3,273.50	-5,508.43	0.00	6,759.38
987 TITLE I SUMMER KINDERGARTEN ACADEMY	276.55	.00	0.00	0.00	276.55
SITE 359 DISTRICT MUSIC					
926 LPS STROLLING STRING	1,263.25	2,785.00	-2,823.89	0.00	1,224.36

**LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY**

06/30/20	Beginning	Deposits	Payments	Outstanding	Ending
SITE 365 SECONDARY EDUC_TERESA JACKSON					
962 LPS CHRISTMAS CHEER	3,912.17	3,248.65	-1,516.85	0.00	5,643.97
973 TEEN COUNCIL	82.18	.00	0.00	0.00	82.18
SITE 368 SPECIAL SERVICES_CHRIS SHARKEY					
929 SPECIAL EDUCATION	2,209.76	.00	0.00	0.00	2,209.76
960 COMMISSION	79.24	.00	0.00	0.00	79.24
977 SPEECH PATHALOGY	334.94	.00	0.00	0.00	334.94
988 VISION IMPAIRED	526.73	.00	0.00	0.00	526.73
SITE 370 HUMAN RESOURCES_CHIEF OPER OFFICER_JASON JAMES					
856 ASSISTANCE CLUB	14,204.99	7,090.00	-14,100.00	0.00	7,194.99
SITE 371 SECONDARY CURRICULUM_SPECIAL PROJECTS_REGINA DELOA					
857 ARTS IN EDUCATION	101.88	.00	0.00	0.00	101.88
998 LAWTON COMMUNITY SERVICES	27.41	.00	0.00	0.00	27.41
SITE 374 PROF STAFF DEV_BRENDA HATCH					
960 COMMISSION	65.40	.00	0.00	0.00	65.40
SITE 375 PROF STAFF DEV_STEPHANIE HIME					
910 MISC. EXPENSE	276.58	.00	0.00	0.00	276.58
SITE 376 ACTS_TERESA JACKSON					
901 GIFTED/TALENTED	1,401.71	2,113.95	-2,462.87	0.00	1,052.79
994 LPS FOUNDATION GRANTS	.00	500.00	-500.00	0.00	0.00
SITE 377 EDUC SERVICES_ASST SUPT_RICK OWENS					
912 MILITARY CHILD CLUB	203.52	.00	0.00	0.00	203.52
SITE 380 MAINTENANCE_JACK HANNA					
960 COMMISSION	26.82	-.01	0.00	0.00	26.81
SITE 381 TRANSPORTATION_JAY HUNT					
960 COMMISSION	1,087.11	449.85	-277.37	0.00	1,259.59
SITE 382 FFA_CHRIS CONWAY					
889 FFA	2,504.51	1,785.00	-3,434.56	0.00	854.95
SITE 383 HUMAN RESOURCES_JEAN HASTINGS					
932 HUMAN RESOURCES	15.63	.00	0.00	0.00	15.63

**LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY**

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06/30/20	Beginning	Deposits	Payments	Outstanding	Ending
SITE 384 STUDENT ASSESSMENT_JOAN GABELMANN	15,221.00	15,927.00	-16,148.00	0.00	15,000.00
853 AP EXAM	225.00	.00	-225.00	0.00	0.00
942 DISTRICT TESTING					
SITE 385 ELEM EDUCATION_KAREN COOKSEY	188.40	.00	0.00	0.00	188.40
910 MISC. EXPENSE					
SITE 386 GRANT DIRECTOR_DIANE LANDOLL	7,745.50	.00	0.00	0.00	7,745.50
997 IPAD REPAIR/REPLACE					
SITE 389 CAMPUS POLICE_DAVID HORNBECK	113.13	.00	0.00	0.00	113.13
864 CAMPUS CRIME STOPPER					
SITE 392 CHILD NUTRITION_DANIEL GRAYHEBB	228.80	8,000.00	-8,228.80	0.00	0.00
910 MISC. EXPENSE					
SITE 394 SUMMER SCHOOL_JAY LEHR	860.00	-860.00	0.00	0.00	0.00
940 SUMMER SCHOOL					
SITE 530 MACARTHUR MIDDLE SCHOOL	109.00	.00	0.00	0.00	109.00
801 FOOTBALL EXTRAS	35.00	.00	0.00	0.00	35.00
803 GIRLS BASKETBALL EXTRAS	148.01	.00	0.00	0.00	148.01
805 BOYS BASEBALL EXTRAS	65.94	.00	0.00	0.00	65.94
806 GIRLS SOFTBALL EXTRAS	170.48	.00	0.00	0.00	170.48
813 BOYS GOLF EXTRAS	4,458.92	2,315.17	-2,396.19	0.00	4,377.90
819 ALL SPORTS EXTRAS	34,902.22	27,489.53	-25,875.87	0.00	36,515.88
840 ATHLETICS (SITES)	1,705.87	90.00	-1,586.22	0.00	209.65
850 GENERAL	62.87	435.00	-44.99	0.00	452.88
851 ACADEMIC TEAM	61.46	4,499.90	-4,537.83	0.00	23.53
854 ART	1,762.28	4,227.00	-4,524.86	0.00	1,464.42
860 BAND	4,838.59	2,145.62	-1,335.17	0.00	5,649.04
861 BUILDERS CLUB	20.00	.00	0.00	0.00	20.00
864 CAMPUS CRIME STOPPER	6,962.28	2,284.00	-9,111.67	0.00	134.61
867 CHEERLEADERS	4,709.86	7,700.48	-5,355.54	0.00	7,054.80
871 6TH GRADE TEAM	2,514.84	138.00	-657.60	0.00	1,995.24
872 7TH GRADE TEAM	1,768.86	1,547.55	-1,308.39	0.00	2,008.02
873 8TH GRADE TEAM					

**LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY**

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06/30/20	Beginning	Deposits	Payments	Outstanding	Ending
	.00	16,325.00	-2,123.29	0.00	14,201.71
876 CHILDREN'S CHOIR	.00	895.00	-583.75	0.00	311.25
878 COOKING CLUB	69.57	.00	0.00	0.00	69.57
883 COUNSELORS	276.84	.00	0.00	0.00	276.84
890 FCA	656.10	.00	0.00	0.00	656.10
901 GIFTED/TALENTED	3,230.69	4,465.68	-4,968.96	0.00	2,727.41
905 LIBRARY	3,487.98	2,340.00	-1,135.00	0.00	4,692.98
909 NJHS	767.55	.00	-276.34	0.00	491.21
912 MILITARY CHILD CLUB	999.82	9,098.45	-7,526.63	0.00	2,571.64
914 ORCHESTRA	9,189.17	818.88	-3,506.80	0.00	6,501.25
916 PHYSICAL EDUCATION	835.15	.00	0.00	0.00	835.15
917 ROBOTICS	232.14	700.00	-918.25	0.00	13.89
918 PEP CLUB	12,802.08	1,253.30	-2,022.30	0.00	12,033.08
919 PICTURES	4,925.81	1,902.20	-2,248.69	0.00	4,579.32
925 ELECTIVES	314.70	.00	-151.87	0.00	162.83
929 SPECIAL EDUCATION	4,310.22	2,882.15	-1,231.04	0.00	5,961.33
931 STUDENT COUNCIL	3,487.82	8,382.50	-8,419.74	0.00	3,450.58
946 VOCAL MUSIC	5,182.71	2,765.00	-1,549.00	-4,000.00	2,398.71
951 YEARBOOK	179.60	705.00	-691.37	0.00	193.23
959 CHESS CLUB	6,161.68	3,719.00	-7,926.81	0.00	1,953.87
960 COMMISSION	924.97	600.90	-961.05	0.00	564.82
975 HOLDING ACCOUNT	10.52	300.00	-240.00	0.00	70.52
984 DESIGNATED CONTRIBUTIONS	3,659.05	2,320.05	-1,645.67	0.00	4,333.43
990 SPECIAL OLYMPICS	.00	10,685.03	-10,685.03	0.00	0.00
994 LPS FOUNDATION GRANTS					
SITE 535 CENTRAL MIDDLE SCHOOL	728.86	1,627.95	-1,485.54	0.00	871.27
801 FOOTBALL EXTRAS	2,691.87	.00	-510.86	0.00	2,181.01
806 GIRLS SOFTBALL EXTRAS	36.49	686.56	-65.40	0.00	657.65
819 ALL SPORTS EXTRAS	15,397.34	22,284.11	-19,091.55	0.00	18,589.90
840 ATHLETICS (SITES)	403.89	5,025.55	-5,007.86	0.00	421.58
850 GENERAL	195.86	1,144.00	-404.34	0.00	935.52
851 ACADEMIC TEAM					

**LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY**

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06/30/20	Beginning	Deposits	Payments	Outstanding	Ending
	833.09	2,206.00	-2,127.49	0.00	911.60
854 ART	3,468.13	8,771.25	-7,596.21	0.00	4,643.17
860 BAND	9,192.52	1,009.15	-6,097.07	0.00	4,104.60
867 CHEERLEADERS	771.00	.00	-43.98	0.00	727.02
871 6TH GRADE TEAM	.00	556.35	-24.94	0.00	531.41
872 7TH GRADE TEAM	199.01	110.84	-200.98	0.00	108.87
873 8TH GRADE TEAM	9,453.62	10,170.62	-15,237.56	0.00	4,386.68
875 CONCESSIONS	806.56	528.00	-1,141.97	0.00	192.59
885 DRAMA	62.64	1,058.50	-717.89	0.00	403.25
890 FCA	109.14	.00	-60.00	0.00	49.14
901 GIFTED/TALENTED	7.93	3,893.00	-1,612.29	0.00	2,288.64
903 MENTORSHIP PROGRAM	1,669.96	2,301.18	-2,838.26	0.00	1,132.88
905 LIBRARY	278.20	.00	-63.85	0.00	214.35
907 MATHEMATICS	142.54	1,735.75	-1,481.04	0.00	397.25
909 NJHS	1,467.66	.00	-185.98	0.00	1,281.68
912 MILITARY CHILD CLUB	1,270.55	50.00	-160.00	0.00	1,160.55
914 ORCHESTRA	429.70	.00	0.00	0.00	429.70
916 PHYSICAL EDUCATION	1,081.71	480.00	-299.00	0.00	1,262.71
918 PEP CLUB	1,196.67	401.42	0.00	0.00	1,598.09
919 PICTURES	12,011.20	140.00	-1,219.00	0.00	10,932.20
924 SCIENCE CLUB	50.00	.00	0.00	0.00	50.00
925 ELECTIVES	335.47	3,375.78	-2,934.16	0.00	777.09
927 SPANISH CLUB	474.31	1,467.73	-1,510.62	0.00	431.42
929 SPECIAL EDUCATION	1,161.94	1,880.75	-2,069.20	0.00	973.49
931 STUDENT COUNCIL	313.65	160.00	0.00	0.00	473.65
941 RUNNING CLUB	370.19	783.00	0.00	0.00	1,153.19
943 TECHNOLOGY	1,919.18	5,977.67	-7,769.36	0.00	127.49
946 VOCAL MUSIC	3,160.20	2,059.91	-4,495.87	0.00	724.24
951 YEARBOOK	1,349.35	3,125.04	-3,725.53	0.00	748.86
960 COMMISSION	37.99	700.00	-325.29	0.00	412.70
984 DESIGNATED CONTRIBUTIONS	3,866.50	1,070.57	-1,059.75	0.00	3,877.32
990 SPECIAL OLYMPICS					

**LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY**

06/30/20	Beginning	Deposits	Payments	Outstanding	Ending
	.00	1,532.91	-1,532.91	0.00	0.00
994 LPS FOUNDATION GRANTS					
SITE 540 TOMLINSON MIDDLE SCHOOL	53.00	.00	0.00	0.00	53.00
802 BOYS BASKETBALL EXTRAS	153.22	.00	0.00	0.00	153.22
819 ALL SPORTS EXTRAS	12,665.24	17,305.62	-13,739.61	0.00	16,231.25
840 ATHLETICS (SITES)	20,363.77	11,373.08	-14,053.31	0.00	17,683.54
850 GENERAL	27.98	966.00	-260.00	0.00	733.98
851 ACADEMIC TEAM	485.15	847.50	-669.72	0.00	662.93
854 ART	89.31	5,124.42	-3,096.00	0.00	2,117.73
860 BAND	42.51	.00	0.00	0.00	42.51
864 CAMPUS CRIME STOPPER	615.64	.00	-188.96	0.00	426.68
871 6TH GRADE TEAM	401.79	.00	0.00	0.00	401.79
872 7TH GRADE TEAM	110.18	20.00	0.00	0.00	130.18
873 8TH GRADE TEAM	7,661.92	6,577.20	-5,537.00	0.00	8,702.12
875 CONCESSIONS	596.52	1,388.00	-1,368.99	0.00	615.53
885 DRAMA	165.26	167.00	-214.03	0.00	118.23
890 FCA	449.23	45.00	0.00	0.00	494.23
891 FCCLA	7,099.24	17,682.16	-16,449.64	0.00	8,331.76
905 LIBRARY	278.27	230.00	0.00	0.00	508.27
909 NJHS	6.68	.00	0.00	0.00	6.68
912 MILITARY CHILD CLUB	69.12	.00	0.00	0.00	69.12
913 OPEN DOORS	501.54	4,622.20	-3,702.24	0.00	1,421.50
914 ORCHESTRA	3,173.90	1,527.00	-3,713.84	0.00	987.06
918 PEP CLUB	62.80	447.69	-23.24	0.00	487.25
919 PICTURES	55.86	.00	0.00	0.00	55.86
927 SPANISH CLUB	544.93	.00	-127.54	0.00	417.39
929 SPECIAL EDUCATION	8,100.30	3,258.00	-5,956.98	0.00	5,401.32
931 STUDENT COUNCIL	12.51	.00	0.00	0.00	12.51
943 TECHNOLOGY	52.81	1,688.00	-977.40	0.00	763.41
946 VOCAL MUSIC	5,720.12	1,390.00	-4,415.00	0.00	2,695.12
951 YEARBOOK	1,206.39	3,025.25	-2,825.95	0.00	1,405.69
960 COMMISSION					

**LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY**

06/30/20	Beginning	Deposits	Payments	Outstanding	Ending
	542.19	455.00	-602.98	0.00	394.21
961 FRIENDS IN NEED	254.12	.00	0.00	0.00	254.12
975 HOLDING ACCOUNT	27.77	1,787.00	-1,394.78	0.00	419.99
984 DESIGNATED CONTRIBUTIONS	5,642.98	1,356.00	-2,186.18	0.00	4,812.80
990 SPECIAL OLYMPICS	.00	1,304.00	-1,304.00	0.00	0.00
994 LPS FOUNDATION GRANTS	498.21	1,825.00	-1,200.66	0.00	1,122.55
995 FACULTY FUND	21,418.93	12,745.00	-23,389.44	0.00	10,774.49
997 IPAD REPAIR/REPLACE					
SITE 545 EISENHOWER MIDDLE SCHOOL	263.11	-91.91	0.00	0.00	171.20
801 FOOTBALL EXTRAS	.01	.00	0.00	0.00	0.01
802 BOYS BASKETBALL EXTRAS	75.87	.00	0.00	0.00	75.87
803 GIRLS BASKETBALL EXTRAS	65.00	.00	0.00	0.00	65.00
805 BOYS BASEBALL EXTRAS	2.48	.00	0.00	0.00	2.48
806 GIRLS SOFTBALL EXTRAS	46.00	.00	0.00	0.00	46.00
807 WRESTLING EXTRAS	120.00	.00	0.00	0.00	120.00
817 TRAINERS EXTRAS	12,953.37	17,704.03	-14,987.53	0.00	15,669.87
840 ATHLETICS (SITES)	9,691.47	6,138.97	-7,668.18	0.00	8,162.26
850 GENERAL	298.92	35.55	-272.18	0.00	62.29
851 ACADEMIC TEAM	1,928.76	2,284.00	-2,698.45	0.00	1,514.31
854 ART	1,451.20	.00	0.00	0.00	1,451.20
860 BAND	3,677.48	-303.69	-1,720.00	0.00	1,653.79
867 CHEERLEADERS	1,352.15	1,058.00	-713.40	0.00	1,696.75
871 6TH GRADE TEAM	849.88	.00	-149.11	0.00	700.77
872 7TH GRADE TEAM	669.38	605.35	-666.49	0.00	608.24
873 8TH GRADE TEAM	70.74	39.00	0.00	0.00	109.74
887 COMPUTER CLASS	291.10	694.00	-549.75	0.00	435.35
890 FCA	686.89	1,416.24	-1,421.27	0.00	681.86
891 FCCLA	.00	32.00	0.00	0.00	32.00
897 GERMAN CLUB	1,084.88	1,981.65	-2,083.27	0.00	983.26
905 LIBRARY	35.55	-35.55	0.00	0.00	0.00
907 MATHEMATICS	3,812.88	2,010.00	-752.80	0.00	5,070.08
909 NJHS					

**LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY**

06/30/20	Beginning	Deposits	Payments	Outstanding	Ending
	334.23	44.75	-53.94	0.00	325.04
912 MILITARY CHILD CLUB	.50	.00	0.00	0.00	0.50
914 ORCHESTRA	1,269.34	721.00	0.00	0.00	1,990.34
919 PICTURES	56.41	.00	0.00	0.00	56.41
924 SCIENCE CLUB	2,667.15	1,112.50	-175.50	0.00	3,604.15
929 SPECIAL EDUCATION	333.71	759.00	-498.60	0.00	594.11
931 STUDENT COUNCIL	800.22	640.00	-545.50	0.00	894.72
943 TECHNOLOGY	133.33	.00	0.00	0.00	133.33
944 TECHNOLOGY STUDENT ASSOC	2,147.12	10,687.76	-9,639.90	0.00	3,194.98
946 VOCAL MUSIC	8,728.92	9,315.39	-9,023.43	0.00	9,020.88
951 YEARBOOK	8,064.66	5,874.16	-2,810.76	0.00	11,128.06
960 COMMISSION	652.74	.00	0.00	0.00	652.74
963 SCRAPBOOKING	111.84	.00	0.00	0.00	111.84
984 DESIGNATED CONTRIBUTIONS	.00	1,163.69	-1,163.69	0.00	0.00
994 LPS FOUNDATION GRANTS					
SITE 705 EISENHOWER SENIOR HIGH SCHOOL	1,428.32	4,100.00	-2,508.96	0.00	3,019.36
801 FOOTBALL EXTRAS	3,813.89	-1,933.00	-112.20	0.00	1,768.69
802 BOYS BASKETBALL EXTRAS	12.65	3,600.00	-2,347.24	0.00	1,265.41
803 GIRLS BASKETBALL EXTRAS	257.62	565.00	-721.50	0.00	101.12
805 BOYS BASEBALL EXTRAS	.98	620.00	-618.46	0.00	2.52
806 GIRLS SOFTBALL EXTRAS	3.47	.00	0.00	0.00	3.47
812 GIRLS TRACK EXTRAS	100.00	.00	-55.00	0.00	45.00
814 BOYS CROSS COUNTRY EXTRAS	27.45	105.44	0.00	0.00	132.89
816 GIRLS VOLLEYBALL EXTRAS	199.00	.00	0.00	0.00	199.00
817 TRAINERS EXTRAS	6,153.73	432.48	0.00	0.00	6,586.21
819 ALL SPORTS EXTRAS	23,832.10	93,863.74	-84,010.43	0.00	33,685.41
840 ATHLETICS (SITES)	247.44	5,861.92	-1,889.83	0.00	4,219.53
850 GENERAL	151.66	.00	-75.00	0.00	76.66
851 ACADEMIC TEAM	4,738.00	42,355.09	-38,070.61	-1,502.00	7,520.48
852 AGRICULTURE	3,435.52	8,029.00	-5,541.22	0.00	5,923.30
854 ART	260.69	260.00	0.00	0.00	520.69
859 ADVANCE PLACEMENT					

LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY

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06/30/20	Beginning	Deposits	Payments	Outstanding	Ending
	342.47	444.00	-83.25	0.00	703.22
860 BAND	91.75	561.40	-554.18	0.00	98.97
862 BUSINESS	271.00	.00	0.00	0.00	271.00
864 CAMPUS CRIME STOPPER	622.95	.00	0.00	0.00	622.95
865 AMERICAN STUDIES CLUB	3,003.55	4,708.04	-5,356.72	0.00	2,354.87
867 CHEERLEADERS	97.23	.00	0.00	0.00	97.23
869 CLOSE-UP	82.08	170.00	-50.94	0.00	201.14
880 eSPORTS	1,152.77	.00	-42.00	0.00	1,110.77
883 COUNSELORS	27.64	.00	0.00	0.00	27.64
884 ANIME	1,508.60	178.00	-487.81	0.00	1,198.79
885 DRAMA	74.85	.00	0.00	0.00	74.85
886 LETTERMEN CLUB	50.90	.00	0.00	0.00	50.90
887 COMPUTER CLASS	1,355.21	921.50	-146.09	0.00	2,130.62
888 AFRICAN AMER. MULT.	25.75	.00	0.00	0.00	25.75
890 FCA	1,937.08	90.00	-520.03	0.00	1,507.05
891 FCCLA	135.36	.00	0.00	0.00	135.36
892 FBLA	969.10	430.00	0.00	0.00	1,399.10
894 FENCING CLUB	350.40	.00	0.00	0.00	350.40
896 FISHING CLUB	9,281.29	1,910.00	-9,467.71	0.00	1,723.58
902 DRILL TEAM	1,180.05	3,274.57	-3,110.82	0.00	1,343.80
903 MENTORSHIP PROGRAM	140.17	3,000.00	0.00	0.00	3,140.17
904 NEWSPAPER	1,494.88	6,727.40	-7,100.79	-132.64	988.85
905 LIBRARY	1,496.19	.00	0.00	0.00	1,496.19
906 KEY CLUB	2,603.11	1,900.80	-1,326.35	0.00	3,177.56
907 MATHEMATICS	7,765.00	1,671.35	-2,975.24	0.00	6,461.11
908 NHS	2,048.17	.00	0.00	0.00	2,048.17
911 NATIVE AMERICAN CLUB	154.16	1,142.35	-391.33	0.00	905.18
912 MILITARY CHILD CLUB	3.76	70.00	-70.08	0.00	3.68
914 ORCHESTRA	176.25	.00	0.00	0.00	176.25
915 PHYSICS	149.33	495.00	-323.00	0.00	321.33
917 ROBOTICS	629.30	.00	0.00	0.00	629.30
919 PICTURES					

**LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY**

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06/30/20	Beginning	Deposits	Payments	Outstanding	Ending
	2,006.61	5,469.43	-5,401.17	0.00	2,074.87
920 JROTC	3,792.30	.00	0.00	0.00	3,792.30
921 RENAISSANCE	4,456.32	480.00	-437.61	0.00	4,498.71
924 SCIENCE CLUB	256.35	.00	0.00	0.00	256.35
927 SPANISH CLUB	152.57	200.00	-139.16	0.00	213.41
928 SPEECH & DEBATE	449.78	3,890.00	-3,645.26	0.00	694.52
929 SPECIAL EDUCATION	3,724.50	29,660.16	-28,394.64	-234.00	4,756.02
931 STUDENT COUNCIL	250.00	110.00	-180.00	0.00	180.00
933 STUDENT STORE	1,374.68	5,116.90	-5,850.94	0.00	640.64
946 VOCAL MUSIC	480.48	364.00	-513.14	0.00	331.34
947 TECH-NOW	5.28	120.00	0.00	0.00	125.28
949 PARTNERS CLUB	2,094.92	8,671.00	-10,190.70	-1.00	574.22
951 YEARBOOK	115.00	.00	0.00	0.00	115.00
955 PHOTOGRAPHY	.00	350.00	0.00	0.00	350.00
958 AWARDS (STUDENT/STAFF)	17,182.18	4,606.36	-8,288.47	-475.87	13,024.20
960 COMMISSION	14.00	.00	0.00	0.00	14.00
964 INTERACT ROTARY CLUB	82.57	2,725.00	0.00	0.00	2,807.57
969 LAWTON JROTC DRILL MEET	793.23	.00	0.00	0.00	793.23
974 ARCHERY	311.21	.00	0.00	0.00	311.21
983 YOUTH IN GOVERNMENT	11,113.04	3,100.00	-750.00	0.00	13,463.04
984 DESIGNATED CONTRIBUTIONS	733.81	360.00	-197.92	0.00	895.89
989 AP ECONOMICS	2,248.00	16,193.54	-18,441.54	0.00	0.00
994 LPS FOUNDATION GRANTS	60.58	1,188.00	-1,234.34	0.00	14.24
995 FACULTY FUND					
SITE 710 LAWTON SENIOR HIGH SCHOOL	3,596.10	.00	-3,500.00	0.00	96.10
801 FOOTBALL EXTRAS	1,573.26	.00	-451.81	0.00	1,121.45
802 BOYS BASKETBALL EXTRAS	755.64	.00	-239.06	0.00	516.58
803 GIRLS BASKETBALL EXTRAS	8.65	.00	0.00	0.00	8.65
805 BOYS BASEBALL EXTRAS	100.00	.00	0.00	0.00	100.00
807 WRESTLING EXTRAS	71.52	.00	0.00	0.00	71.52
811 BOYS TRACK EXTRAS	86.18	.00	0.00	0.00	86.18
814 BOYS CROSS COUNTRY EXTRAS					

**LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY**

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06/30/20	Beginning	Deposits	Payments	Outstanding	Ending
	793.96	40.00	-584.61	0.00	249.35
815 BOYS SOCCER EXTRAS	599.48	.00	0.00	0.00	599.48
816 GIRLS VOLLEYBALL EXTRAS	170.00	360.00	0.00	0.00	530.00
817 TRAINERS EXTRAS	497.79	.00	-497.79	0.00	0.00
819 ALL SPORTS EXTRAS	425.39	160.00	-465.39	0.00	120.00
820 GIRLS SOCCER EXTRAS	15.32	.00	0.00	0.00	15.32
821 GIRLS GOLF EXTRAS	35.70	.00	0.00	0.00	35.70
822 GIRLS CROSS COUNTRY EXTRAS	50,353.48	109,586.03	-115,486.66	0.00	44,452.85
840 ATHLETICS (SITES)	16,797.29	9,309.20	-9,349.94	0.00	16,756.55
850 GENERAL	206.32	815.80	-335.00	0.00	687.12
851 ACADEMIC TEAM	5,972.91	14,975.07	-15,751.64	0.00	5,196.34
852 AGRICULTURE	11,625.56	3,719.00	-4,706.82	0.00	10,637.74
854 ART	1,453.49	3,098.97	-3,261.97	0.00	1,290.49
860 BAND	392.54	.00	-87.46	0.00	305.08
864 CAMPUS CRIME STOPPER	490.03	-490.03	0.00	0.00	0.00
865 AMERICAN STUDIES CLUB	5,520.31	3,617.62	-2,220.89	-4,490.00	2,427.04
867 CHEERLEADERS	4,589.85	10,264.70	-8,948.23	0.00	5,906.32
875 CONCESSIONS	2,308.92	589.00	-1,049.74	0.00	1,848.18
885 DRAMA	2,784.86	705.00	-874.00	0.00	2,615.86
888 AFRICAN AMER. MULT.	549.58	752.55	-517.97	0.00	784.16
890 FCA	434.06	-434.06	0.00	0.00	0.00
895 FRENCH CLUB	10,098.72	5,253.00	-10,349.10	0.00	5,002.62
898 FFA HORTICULTURE	2,666.69	5,380.99	-3,339.77	-3,433.64	1,274.27
902 DRILL TEAM	3,753.80	608.25	-1,382.18	0.00	2,979.87
903 MENTORSHIP PROGRAM	241.15	.00	0.00	0.00	241.15
904 NEWSPAPER	961.77	1,163.24	-520.74	0.00	1,604.27
905 LIBRARY	4,506.65	1,462.21	-771.21	0.00	5,197.65
906 KEY CLUB	168.34	375.00	-290.00	0.00	253.34
907 MATHEMATICS	679.29	55.00	-94.78	0.00	639.51
908 NHS	3,056.93	.00	0.00	0.00	3,056.93
911 NATIVE AMERICAN CLUB	171.89	.00	0.00	0.00	171.89
912 MILITARY CHILD CLUB					

**LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY**

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06/30/20	Beginning	Deposits	Payments	Outstanding	Ending
	2,472.46	5,103.40	-2,167.00	0.00	5,408.86
914 ORCHESTRA	1,050.50	2,789.00	-2,663.03	0.00	1,176.47
917 ROBOTICS	9.75	274.25	0.00	0.00	284.00
919 PICTURES	20,257.12	8,423.87	-15,589.92	0.00	13,091.07
920 JROTC	4,631.60	.00	-2,030.23	0.00	2,601.37
921 RENAISSANCE	1,125.07	515.00	-797.12	0.00	842.95
924 SCIENCE CLUB	1,153.88	2,218.92	-832.29	0.00	2,540.51
927 SPANISH CLUB	213.45	146.50	-108.34	0.00	251.61
928 SPEECH & DEBATE	195.40	656.00	-167.07	0.00	684.33
929 SPECIAL EDUCATION	17,851.53	19,488.23	-32,110.18	0.00	5,229.58
931 STUDENT COUNCIL	2,315.97	13,588.75	-11,158.90	0.00	4,745.82
934 SENIORS 2020	229.17	240.66	0.00	0.00	469.83
935 SENIORS 2021	.00	500.00	-126.00	0.00	374.00
936 SENIORS 2022	.00	303.00	0.00	0.00	303.00
937 SENIORS 2023	.00	100.00	0.00	0.00	100.00
938 SENIORS 2024	3,498.27	12,135.85	-12,695.59	0.00	2,938.53
946 VOCAL MUSIC	1,505.15	13,650.65	-2,002.16	-11,500.00	1,653.64
951 YEARBOOK	27,116.95	2,509.92	-17,962.68	0.00	11,664.19
960 COMMISSION	3,260.98	171.00	0.00	0.00	3,431.98
961 FRIENDS IN NEED	146.98	.00	0.00	0.00	146.98
963 SCRAPBOOKING	1,187.33	65.00	-542.03	0.00	710.30
979 GAY STRAIGHT ALLIANCE	1,387.04	100.00	-250.00	0.00	1,237.04
984 DESIGNATED CONTRIBUTIONS	150.89	94.86	-135.44	0.00	110.31
985 STAGE PRODUCTION	1,131.49	.00	0.00	0.00	1,131.49
991 MEDIA PRODUCTIONS	.00	11,650.50	-11,650.50	0.00	0.00
994 LPS FOUNDATION GRANTS					
SITE 715 MACARTHUR SENIOR HIGH SCHOOL	224.13	8,325.00	-4,656.37	0.00	3,892.76
801 FOOTBALL EXTRAS	344.79	2,850.00	0.00	0.00	3,194.79
802 BOYS BASKETBALL EXTRAS	1,707.07	8,765.00	-5,903.04	0.00	4,569.03
803 GIRLS BASKETBALL EXTRAS	146.72	500.00	0.00	0.00	646.72
805 BOYS BASEBALL EXTRAS	797.50	.00	0.00	0.00	797.50
806 GIRLS SOFTBALL EXTRAS					

**LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY**

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06/30/20	Beginning	Deposits	Payments	Outstanding	Ending
	2,956.78	998.00	-1,654.50	0.00	2,300.28
807 WRESTLING EXTRAS	100.00	.00	0.00	0.00	100.00
809 GIRLS SWIMMING EXTRAS	283.58	100.00	0.00	0.00	383.58
811 BOYS TRACK EXTRAS	60.13	100.00	0.00	0.00	160.13
812 GIRLS TRACK EXTRAS	400.00	.00	0.00	0.00	400.00
813 BOYS GOLF EXTRAS	300.00	.00	0.00	0.00	300.00
814 BOYS CROSS COUNTRY EXTRAS	199.97	.00	-199.97	0.00	0.00
815 BOYS SOCCER EXTRAS	1,367.93	.00	-150.00	0.00	1,217.93
816 GIRLS VOLLEYBALL EXTRAS	2,599.48	750.00	0.00	0.00	3,349.48
817 TRAINERS EXTRAS	5,490.81	.00	0.00	0.00	5,490.81
819 ALL SPORTS EXTRAS	1,869.36	.00	-580.03	0.00	1,289.33
820 GIRLS SOCCER EXTRAS	.00	175.00	0.00	0.00	175.00
821 GIRLS GOLF EXTRAS	37,834.53	98,962.63	-86,999.30	0.00	49,797.86
840 ATHLETICS (SITES)	11,766.32	5,305.88	-4,216.06	0.00	12,856.14
850 GENERAL	4,340.35	.00	-1,349.52	0.00	2,990.83
851 ACADEMIC TEAM	11,210.61	29,873.60	-28,989.48	-1,500.00	10,594.73
852 AGRICULTURE	2,958.39	6,010.00	-4,859.20	0.00	4,109.19
854 ART	537.85	2,816.00	-2,734.71	0.00	619.14
860 BAND	99.21	.00	0.00	0.00	99.21
864 CAMPUS CRIME STOPPER	2,783.90	10,733.96	-9,922.40	-300.00	3,295.46
867 CHEERLEADERS	2,753.78	.00	-809.24	0.00	1,944.54
868 CHEMISTRY	1,182.40	.00	-119.76	0.00	1,062.64
881 CULTURAL AWARENESS	1,139.69	3,677.31	-3,805.17	0.00	1,011.83
885 DRAMA	16,089.53	.00	-6,921.72	0.00	9,167.81
886 LETTERMEN CLUB	121.60	720.00	-442.96	0.00	398.64
890 FCA	270.00	525.00	-209.00	0.00	586.00
892 FBLA	208.00	.00	0.00	0.00	208.00
893 CHARACTER ED	84.24	3,522.66	-3,522.16	-60.00	24.74
902 DRILL TEAM	6.43	.00	0.00	0.00	6.43
904 NEWSPAPER	1,877.18	1,278.50	-1,270.50	0.00	1,885.18
905 LIBRARY	1,815.94	19,396.65	-18,114.63	-300.00	2,797.96
906 KEY CLUB					

**LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY**

06/30/20	Beginning	Deposits	Payments	Outstanding	Ending
	5,678.18	2,213.00	-3,197.05	0.00	4,694.13
908 NHS	.00	360.00	-357.50	0.00	2.50
911 NATIVE AMERICAN CLUB	332.88	.00	0.00	0.00	332.88
912 MILITARY CHILD CLUB	1,339.76	1,520.69	-764.46	0.00	2,095.99
914 ORCHESTRA	2,670.16	304.03	-1,418.02	0.00	1,556.17
917 ROBOTICS	3,251.53	339.00	-49.30	0.00	3,541.23
919 PICTURES	4,379.09	12,645.55	-13,695.47	0.00	3,329.17
920 JROTC	2,244.86	4,995.00	-5,251.24	0.00	1,988.62
921 RENAISSANCE	7.29	.00	0.00	0.00	7.29
927 SPANISH CLUB	393.08	1,193.00	-995.29	0.00	590.79
929 SPECIAL EDUCATION	11,287.36	19,352.83	-18,120.70	-100.00	12,419.49
931 STUDENT COUNCIL	453.16	8,340.00	-4,772.16	0.00	4,021.00
934 SENIORS 2020	10.89	1,158.00	-182.90	0.00	985.99
935 SENIORS 2021	4,777.02	2,129.00	-920.00	0.00	5,986.02
936 SENIORS 2022	375.00	734.00	-907.80	0.00	201.20
937 SENIORS 2023	3,206.33	.00	0.00	0.00	3,206.33
938 SENIORS 2024	2,026.40	1,444.93	-1,156.54	0.00	2,314.79
939 AUTISM	3,831.77	8,185.56	-7,280.46	0.00	4,736.87
946 VOCAL MUSIC	1,003.61	.00	0.00	0.00	1,003.61
947 TECH-NOW	109.85	.00	0.00	0.00	109.85
948 WAT	10,530.38	19,792.00	-16,858.54	0.00	13,463.84
951 YEARBOOK	2,902.06	9,584.00	-10,166.64	0.00	2,319.42
954 WEIGHTROOM LIFTATHON	5,358.82	5,445.93	-5,431.20	0.00	5,373.55
960 COMMISSION	40.18	500.00	-48.32	0.00	491.86
974 ARCHERY	69.00	.00	0.00	0.00	69.00
979 GAY STRAIGHT ALLIANCE	.00	4,016.50	0.00	0.00	4,016.50
980 GRADUATED SENIORS	29,064.61	5,000.00	-1,300.00	0.00	32,764.61
984 DESIGNATED CONTRIBUTIONS	6,120.88	1,576.90	-3,795.25	0.00	3,902.53
990 SPECIAL OLYMPICS	.00	14,925.47	-12,895.76	-2,029.71	0.00
994 LPS FOUNDATION GRANTS					
SITE 725 GATEWAY	2,555.79	.00	-443.16	0.00	2,112.63
850 GENERAL					

**LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY**

06/30/20

	Beginning	Deposits	Payments	Outstanding	Ending
929 SPECIAL EDUCATION	993.30	.00	0.00	0.00	993.30
960 COMMISSION	2,666.49	469.00	0.00	0.00	3,135.49
993 LEADERSHIP	293.18	.00	0.00	0.00	293.18
994 LPS FOUNDATION GRANTS	.00	1,932.15	-1,932.15	0.00	0.00

**Lawton Public Schools
Business Operations**

**Report of the Clerk
July 16, 2020**

REQUEST APPROVAL OF THE FOLLOWING CONTRACTS/AGREEMENTS:

Arrow Sign Company LHS Softball	paint the building on softball field	Activity Fund (60)
Heaven Kern	VoAg Vehicle Lease Agreement	
Herff Jones EHS Yearbook	Printing Agreement 2020-2021	Activity Fund (60)
Instructure Elementary and Secondary Teachers	Consultant Services and Software Reading & Math	Fed Grant Title I (511)
Lawton First Assembly Senior Conference	Facility Use Request & Hold Harmless Agreements October 20, 2020	Activity Fund (60)
Lifetouch TMS Yearbook	Service Agreement	Activity Fund (60)
Renaissance	Star Early Literacy Elementary Schools Star Early Literacy Secondary Schools This replaces the Star 360 contract that was approved June 25, 2020.	State Reading Suff Act (367) Fed Grant Title I (511)
Seesaw	Web-Based Curriculum Platform for Pre-K - 2nd	Federal Grant (775) DoDEA MCASP Elementary
Strata Leadership Elementary and Secondary Certified Staff	Professional Development August 18, 2020	General Fund (11)
Walsworth EMS Yearbook MMS Yearbook MHS Yearbook	Yearbook Purchase Agreement (this replaces the Herff Jones contract approved April 16, 2020)	Activity Fund (60) Activity Fund (60) Activity Fund (60)



ARROW SIGN COMPANY

1344 S.E. First Street • Lawton, OK 73501 • Phone 580-353-2227 • Fax 580-353-2228

www.arrowsign.com

DATE 6/30/2020
PROPOSAL 062520-1J

LOCATION	<u>Lawton High School</u>	INVOICE TO	_____
STREET	<u>601 NW Ferris Ave</u>	STREET	_____
CITY / STATE	<u>Lawton, OK 73505</u>	CITY / STATE	_____
CONTACT	<u>David Stanley</u>	CONTACT	_____
PHONE / FAX	_____	PHONE / FAX	_____
EMAIL	<u>Dstanley@lawtonps.org</u>	EMAIL	_____

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

- Paint.....	500.00
- Labor – clean, and paint trailer on softball field.....	450.00
	<u>Sub-Total 950.00</u>
	<u>(9.00% Lawton) Tax 00.00</u>
	<u>Total 950.000</u>

PATTY NEUWIRTH, PRESIDENT
LAWTON BOARD OF EDUCATION

Unless otherwise stated, Arrow Sign Company, Inc. is not responsible for primary electrical service to sign or final hook-up

UNDERGROUND UTILITIES AND STRUCTURES

State law requires us to call an 800# whenever we excavate. This service only applies to major utility company main line equipment and will not locate many of the things that may be buried on your property. We are only able to make a surface visual check for things that are commonly found on a typical property without charging for the time and services to do so. It can be a very expensive undertaking. We have found a shared responsibility in this area is the reasonable way to proceed. The owner assumes responsibility for informing the contractor of all underground pipes, conduits, cables, wires, tanks, drainage systems and structures, and agrees to hold the contractor harmless in the event of loss or liability incurred, as well as any expense resulting from incorrect or incomplete information provided to the contractor.

Required down payment is one half of total cost, with balance due upon completion of work One Half Balance 950.00

The above price, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. I/We understand and agree that any credit granted shall be paid promptly in accordance with terms and agreements. I/We understand the credit grantor may add one and one half percent (1 ½%) per month to any balance owed, and in the event of default, I/we will be responsible to pay reasonable collection charges and/or attorney fees.

ACCEPTED _____ DATE _____

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. All agreements contingent upon strikes, accidents or delays beyond our control. Our workers are fully covered by workman's compensation insurance. All materials and workmanship guaranteed for 24 months against defects.

Authorized Signature _____
Bryan Jester

LEASE

THIS LEASE made and entered into effective July 1, 2020 by and between HEAVEN KERN, hereinafter referred to as "LESSOR" and Independent School District No. 8, Comanche County, Oklahoma, also known as Lawton Public Schools, hereinafter referred to as "LESSEE" or "LPS":

For and in consideration of the mutual covenants and promises hereinafter set forth, the parties agree as follows:

1. Lease. LESSOR hereby leases to LESSEE the motor vehicle owned by LESSOR described as:

2019 FORD F250 PICK-UP VIN: 1FT7W2BT3KEG71961

This lease shall be in effect only during such periods of time that LESSOR is using this motor vehicle within the scope of employment in the performance of duties as a vocational agricultural instructor for the Lawton Public Schools "LPS". LPS has determined that the leasing of LESSOR'S motor vehicle during the time specified above is the most appropriate way to provide LESSOR with the motor vehicle needed to perform duties for LPS.

2. Term of Lease. The initial term of this lease will be from July 1, 2020 through June 30, 2021. This lease may be renewed for successive periods of one (1) year each at the option of LESSEE. LESSEE shall notify LESSOR in writing by July 1 of each succeeding year that said option has been exercised. In the event no notice is given this agreement shall continue on a month-to-month basis until LESSEE notifies LESSOR that the lease is terminated.

3. Rental. LESSEE agrees to pay to LESSOR the sum of \$400.00 for the months of July, August, and September. Starting October 1, 2009, LESSOR will receive the sum of \$600.00 plus \$100.00 (fuel cost to be reviewed annually) per month during the term of this lease. (the fuel allotment will be paid by the grant.)

4. Maintenance. LESSOR shall be responsible for keeping the leased vehicle in a good state of repair and shall be responsible for all maintenance costs and for the cost of all fuel, oil and any other expenses associated with the use and maintenance of said vehicle.

5. Insurance. LESSOR shall at all times maintain bodily injury liability and property damage insurance in minimum limits of at least \$500,000.00 single limits or \$250,000.00/\$500,000.00 split limits for bodily injury and \$100,000.00 property damage. LESSOR agrees to provide annual proof of such insurance to LESSEE. LESSEE shall be named as an additional insured on said policy. LESSOR consents to LPS including the leased vehicle as insured property on LPS's liability insurance policy only during such times as LESSOR is using said vehicle in the scope of employment with LPS.

6. Indemnity. LESSOR shall indemnify LESSEE against, and hold LESSEE harmless from, any and all claims, actions, suits, proceedings, costs, expenses, damages and liabilities, including reasonable attorney fees, arising out of or resulting from use of the vehicle by LESSOR for personal reasons.

7. Personal Use. The parties acknowledge that the LESSOR will use the leased vehicle for personal reasons when the vehicle is not being used in the scope of employment with LPS. The parties agree that this lease applies only to the time during which the LESSOR is using the leased vehicle in the scope of employment with LPS. The LESSOR is responsible for maintaining any mileage records or other records needed to separate personal usage for income tax or any other purpose.

8. Conditions of Use. The LESSOR agrees as follows:

- a. LESSOR will not allow anyone else to operate the leased vehicle while it is being used for school purposes in the course of employment by LPS.
- b. LESSOR will operate the vehicle in a safe manner, and will obey all relevant traffic regulations.
- c. LESSOR will be responsible for the care of the leased vehicle at all times.
- d. LESSOR will not use the leased vehicle illegally, improperly, for hire, or as a public conveyance.
- e. LESSOR will keep the vehicle properly registered with the State of Oklahoma and timely renew the license tag.
- f. LESSOR will not store or allow to be stored in the leased vehicle, while it is being used for school purposes in the course of employment, any item that is not to be on school premises including alcohol, tobacco products or weapons.
- g. LESSOR will maintain a valid current Oklahoma driver's license.

9. Termination. This agreement may be terminated upon the occurrence of any of the following conditions:

- a. In the event LESSOR defaults or fails to comply with any of the terms of this lease.
- b. The cessation of LESSOR's employment with LPS.
- c. In the opinion of LPS the vehicle becomes unsafe or otherwise inappropriate to use for school purposes for any reason.

Executed this _____ day of July, 2020.

LESSOR:

Print Name:

HEAVEN KERN



Signature

LESSEE:

LAWTON PUBLIC SCHOOLS

PRESIDENT, LAWTON BOARD OF EDUCATION



HERFF JONES

Charles Cook
1191 Oxford Rd - Davis, OK 73030-5501
(580) 369-1671 - cwcook@herffjones.com

PRINTING AGREEMENT

Year(s) Covered: 2021 2022 2023 2024 2025
 New Renewal

Date: 6/16/2020

Subject to the terms hereof, the Customer (school) named below hereby engages HERFF JONES, Inc., and Herff Jones agrees, to print and bind the specified publication during the Years Covered (specified above).

School Name: Eisenhower Senior High School

Address: 5202 W GORE BLVD
City/State/Zip: Lawton, OK 73505
Job Number: 14953
Title/Publication:
Current Enrollment: 1387

Specifications

Program: 900 All Color
Trim Size: 9 X 12
Pages: 212
Copies: 250
Submission Method: Web (eDesign)
Cover: Vista Custom Embossed + Vista Litho
Anti-Scuff Matte Lamination (Vista Litho)

Correspond With

Name: Mrs. Taylor Hutton
Title: Yearbook Adviser
Address: 5202 W Gore Blvd
City/State/Zip: Lawton, OK 73505-5840
Phone Number: 580-355-9144
Fax Number: 580-585-6329
Email: taylor.hutton@lawtonps.org

Binding: Squarebacked

Endsheet: Vibracolor
Four-Color Litho Different Front and Back

Paper: 100# Matte

Proofs: Self Proof (eDesign)

Send Invoice To

Name: Mrs. Taylor Hutton
Title: Yearbook Adviser
Address: 5202 W Gore Blvd
City/State/Zip: Lawton, OK 73505-5840
Phone Number: 580-355-9144
Tax Exemption Number:
Pre-Payment Option Desired: Yes No

Base Price: \$18,950.00

Printing Agreement Total: \$18,950.00

Shipping Information

Requested Book Ship Date: May 08, 2021
Ship Book To: Mrs. Taylor Hutton
Requested Kit Ship Date: July 11, 2020
Ship Kit To: Mrs. Taylor Hutton

PATTY NEUWIRTH, PRESIDENT
LAWTON BOARD OF EDUCATION

If Printing Agreement is for multiple years, annual increase to Printing Agreement Total not to exceed _____ for same specifications.

This agreement is subject to the terms shown on the reverse side and is binding on Herff Jones and the Customer for the Years Covered, subject to such terms.

Taylor Hutton Yearbook Adviser

Lisa Martinez Principal

Charles Cook Representing Herff Jones

YEARBOOK PLANT USE _____
Customer Number Date Received

Terms and Conditions of This Yearbook Printing Agreement

This **Yearbook Printing Agreement** will be governed by Indiana law. The "Years Covered" by this **Yearbook Printing Agreement** are shown at the top of the facing page. The Base Specifications on the facing page apply to the publication for the first Year Covered and shall likewise apply to each Book(s) for each subsequent Year Covered, as applicable, unless modified specifications for subsequent years are agreed in writing (Modified Base Specifications"). Modified Base Specifications shall be conclusively authorized by **Customer** when signed only by an Authorized School Representative named on the facing page (or his or her successor). Base Specifications (or any Modified Base Specifications) shall only become final and binding upon **Herff Jones** upon written acceptance by the **Herff Jones** printing facility of such specifications (including price). **Herff Jones'** printing facility will determine shipment date upon confirmation of specifications for a Year Covered. For each Year Covered after the first year, the deadline for submission of Modified Specifications is October 1 of the prior school year. If **Customer** has not provided signed Modified Specifications by such date, the Base Specifications on the facing page shall apply to such Year Covered and **Herff Jones** shall print the Book(s) for such year on such basis. **Customer** agrees to prepare all copy in strict accordance with instructions and materials furnished by **Herff Jones**.

If this **Yearbook Printing Agreement** covers more than one (1) year, then, **Herff Jones** shall provide to **Customer** fifteen (15) additional copies of each year's Book free of charge for the term of the **Yearbook Printing Agreement**. If this **Yearbook Printing Agreement** covers more than one (1) year, **Customer** acknowledges that **Herff Jones** is relying upon **Customer's** commitment herein for the following: To purchase supplies of paper, ink, and cover manufacturing materials; To determine staffing levels based upon expected production demands and timelines, given known capacities; To make financial investments in its programs, processes and technology improvements.

Herff Jones will not be liable for losses or delays as a result of strikes, accidents, acts of God, government restrictions, or any other cause beyond its control and such delays shall not constitute a breach of contract.

Ship Date will be maintained as specified herein, provided that the **Submission Deadlines** approved and/or published by **Herff Jones** have been met as specified. **Ship Date** for subsequent years covered will remain in same week, adjusted for calendar date shift. All shipments are F.O.B. the printing facility, including extra copies should they be available.

For each year covered, **Customer** agrees to pay a first deposit equal to 40% of the total contract price at the time of the first copy deadline, and a second deposit equal to 50% of the total contract price at the time of the final copy deadline, bringing the total deposits to 90% of the contract price. All final invoices will be issued upon shipment of the books and are due upon receipt of the invoice. *A service charge of 1.5% per month (18% annual percentage rate) will be applied on all unpaid balances after 90 days.*

Customer represents and warrants that it has all necessary rights to any materials provided to **Herff Jones** for inclusion in **Customer's** Book(s). **Customer** will not provide any materials to **Herff Jones** which are or may be in violation of any right of any third party, including copyright. **Herff Jones** does not knowingly intend to print any material which is in violation of any copyright or proprietary rights, or is tortious or illegal. **Herff Jones** reserves the right to refuse to print or otherwise prepare for publication any material which, in its sole discretion, could result in legal liability, and such refusal shall not constitute a breach of contract. To the extent permitted by the laws of the state in which **Customer** is located (as identified herein), **Customer** agrees to indemnify, defend, and hold harmless **Herff Jones** and its agents or employees in connection with claims, suits, damages, losses, liabilities, costs and expenses, including attorneys' fees resulting from or arising out of printing of any material submitted to **Herff Jones** by **Customer** or its representative.

Customer acknowledges and agrees that **Herff Jones** may use reproduction, samples or copies of **Customer's** Book(s) for educational, recognition, marketing or other promotional purposes without compensation to **Customer**. Any future sales of the Book(s) or other uses of the Book(s) may be made by **Herff Jones** in its sole discretion and without any compensation to **Customer**.

If **Customer** elects to use **Herff Jones'** proprietary computer software (eDesign) to submit copy for the Book(s) to **Herff Jones** (the "eDesign System"), then **Customer** agrees as follows:

- a) **Herff Jones** will provide **Customer** the eDesign System User Subscription Agreement and Privacy Agreement (the "eDesign Agreements");
- b) **Customer's** acceptance of the eDesign Agreements creates a binding contract;
- c) any violation of the terms of the eDesign Agreements by **Customer** will constitute a default by **Customer** of the terms of this **Yearbook Printing Agreement**.

This **Yearbook Printing Agreement** and any amendments may be executed in one or more counterparts, all of which constitute one and the same instrument. Any such counterpart signature may be delivered by means of an application on a mobile device, attachment to electronic mail or other lawful electronic means and shall be treated in all respects as an original executed counterpart and shall have the same binding legal effect as if it were the original signed and delivered in person.

Initial below:

Yearbook Representative

Yearbook Adviser

Principal



Services Order Form

Order #: Q-134221-5
 Date: 2020-07-07
 Offer Valid Through: 2020-08-01

6330 South 3000 East, Suite 700, Salt Lake City, UT 84121, United States

Order Form For Lawton Public Schools

Address: PO BOX 1009
 City: LAWTON
 State/Province: Oklahoma
 Zip/Postal Code: 73502
 Country: United States

Order Information
 Billing Frequency: Annual Upfront
 Payment Terms: Net 30

Billing Contact

Primary Contact

Name: LAWTON PUBLIC SCHOOLS
ACCOUNTS PAYABLE
 Email: nmcquaide@lawtonps.org
 Phone: 580-357-6900

Name: Brenda Hatch
 Email: bhatch@lawtonps.org
 Phone: (580) 357-6900

PO BOX 1009
 LAWTON OK 73502

Year 1						
Description	Start Date	End Date	Metric	Qty	Price	Amount
MasteryConnect Bundled Subscription	2020-07-24	2021-07-23	User	11,851	USD 4.00	USD 47,404.00
Recurring Sub-Total						USD 47,404.00
MasteryConnect Professional Development On-Site Full Day			Per Each	1	USD 2,500.00	USD 2,500.00
MasteryConnect Implementation			Per Each	1	USD 0.00	USD 0.00
Non-Recurring Sub-Total						USD 2,500.00
Year 1 Total						USD 49,904.00
Grand Total:						USD 49,904.00

Package Information
Included in your MasteryConnect Bundle: MasteryConnect Subscription MasteryConnect Student Licensing - GradeCam

Deliverable	Description	Expiration
MasteryConnect Professional Development On-Site Full Day	One day onsite inclusive of all costs. Institutions choose from a variety of hands-on workshop and presentation topics to create a personalized training agenda. A typical day includes 6 hours of training.	12 Months
MasteryConnect Implementation	Configuration of Mastery Connect purchased products, authentication and SIS.	N/A

The items above must be completed during the time period beginning on the later of the Effective Date or the initial Start Date specified in this Order Form and ending pursuant to the time frame set forth in the Expiration column above.

Metric	Description
User	User Metric reflects the maximum number of individuals authorized by the Customer to access and/or use the Service and Customer has paid for such access and/or use.

Duration: Instructure may begin providing the services on the later of: (i) ninety (90) days prior to the earliest start date; or (ii) the date of the last signature on this Order Form ("Effective Date"). Notwithstanding the foregoing, any third-party content purchased under this order form will be made available on the applicable start date listed above.

Miscellaneous: Instructure's support terms are available as follows:
 Canvas & Catalog: <https://www.canvaslms.com/policies/support-terms>
 Bridge: <https://www.getbridge.com/support-terms>
 Folium: <https://portfolium.com/support-terms>
 MasteryConnect: <https://www.masteryconnect.com/support/>

As part of our commitment to provide the most innovative and trusted products in the industry, at times we must increase our renewal rates to cover additional expenses associated with advancing our products. If you have concerns with any increases, please reach out to your account representative.

Notes

Services to begin upon the receipt of the PO and to continue through June 30, 2021.
 Contracted amounts not subject to change based on PO receipt date.

Billing Frequency Term:

Non-Recurring items will be invoiced upon signing. Recurring items will be invoiced 30 days prior to the annual start date.

PURCHASE ORDER INFORMATION	TAX INFORMATION
Is a Purchase Order required for the purchase or payment of the products on this order form? Please Enter (Yes or No): <u>Yes</u> If yes, please enter PO Number: _____	Check here if your company is tax exempt: <input checked="" type="checkbox"/> Please email any/all exemption certifications to ar@instructure.com .

By executing this Order Form, each party agrees to be legally bound by this Order Form and the applicable terms and conditions.

Lawton Public Schools

Signature:	_____
Name:	<u>PATTY NEUWIRTH</u>
Title:	<u>PRESIDENT</u>
	<u>LAWTON BOARD OF EDUCATION</u>
Date:	_____

Instructure, Inc.

Signature:	_____
Name:	_____
Title:	_____
Date:	_____

Instructure Terms and Conditions

These terms and conditions apply to the provision of the products or services by Instructure, Inc. ("Instructure") to the entity identified in the Order Form ("Customer"). An "Order Form" means any order for the provision of products or services signed by Customer. These terms are incorporated into the Order Form and together, form the "Agreement." Instructure and Customer are referred to in this Agreement each as a "party" and together as the "parties."

1. Service. Subject to the terms of this Agreement, Instructure will provide to Customer proprietary software as a service offering(s) made available through a URL in a hosted environment (together with any other products and services identified in the Order Form, the "Service"). All rights in and to the Service not expressly granted to Customer in this Agreement are reserved by Instructure. Instructure shall: (a) deploy all updates and upgrades to the Service to Customer that Instructure provides to its customers generally for no additional charge; and (b) provide support ("Support") pursuant to the terms described on the Order Form. For purposes of this Agreement, "User" means an individual who is authorized by the Customer to use the Service and for whom Customer has purchased a subscription.

2. Customer Restrictions. Customer shall not (and shall not permit Users to): (a) sell, resell, rent, lease, lend, sublicense, distribute, assign, timeshare, or otherwise transfer or provide access to the Service to any third party except as expressly authorized under this Agreement; (b) use or access the Service for competitive purposes; (c) copy, modify, adapt, or create derivative works from any feature, function, interface, or graphic in the Service; (d) remove or modify Instructure's policies or proprietary markings displayed within the Service; (e) use, interfere with, disrupt or circumvent the integrity, security or performance of the Service, including by probing, scanning, or testing any Instructure system or network or its security or authentication measures; (f) store or transmit any malicious code; (g) permit direct or indirect access to or use of any Service or Customer Content (as defined below) in a way that circumvents a contractual usage limit; (h) attempt to gain unauthorized access to the Service, its related systems or networks or Third-Party Services (as defined below); (i) use the Service or any Third-Party Services to store or transmit infringing, libelous, or otherwise unlawful or tortious material, or to store or transmit material in violation of third-party privacy rights; or (j) use the Service to distribute software or tools that gather information, distribute advertisements, or engage in conduct that may result in retaliation against Instructure or its data, systems, or networks. Use and access to the Application Program Interface ("API") will be subject to the Instructure API Policy available at <https://www.instructure.com/policies/api-policy>.

3. Customer Responsibilities. Customer shall have sole responsibility for Customer Content and use of the Service by Users in compliance with this Agreement and the Acceptable Use Policy provided within the Service and available at <https://www.instructure.com/policies/acceptable-use> (the "AUP"). Customer agrees to reasonably assist Instructure in connection with a User's adherence to the AUP. Customer further agrees to: (a) maintain the confidentiality and security of passwords and abide by any access protocols or credential requirements set by Instructure; (b) obtain from Users any consents necessary under this Agreement or to allow Instructure to provide the Service; (c) use commercially reasonable efforts to prevent unauthorized access to or use of the Service; (d) notify Instructure promptly of any such unauthorized access or use of which it learns; (e) cooperate reasonably in all respects with respect to implementation, access, support, and maintenance of the Service; and (f) ensure that a current email address is associated with each User's account.

4. Representations. Each party represents that (a) it has the power and authority to validly enter into this Agreement, (b) this Agreement has been duly and validly authorized, executed and delivered by such party, (c) the execution and delivery of this Agreement does not violate or conflict with any other agreement, license, or obligation of such party, (d) it has not received or been offered any illegal or improper bribe, kickback, payment, gift, or thing of value from or on behalf of any employees or agents of the other party in connection with this Agreement, and (e) it is financially solvent and has the ability to perform its obligations hereunder.

5. Instructure Warranties. Instructure warrants that: (a) it shall implement reasonable administrative, technical, and physical safeguards in an effort to secure its facilities and systems from unauthorized access and to secure the Customer Content; (b) the functionality or features of the Service and Support may change but will not materially degrade during the Term; and (c) the Service will materially conform to its then-current documentation. As Customer's sole and exclusive remedy for Instructure's breach of the warranties set forth in this Section 5 (i) Instructure shall correct the non-conforming Service at no additional charge to Customer; or (ii) in the event Instructure is unable to correct such deficiencies after good-faith efforts, Instructure shall refund Customer amounts paid that are attributable to the defective Service from the date Instructure received such notice. Customer must report deficiencies in writing to Instructure within thirty (30) days of their identification in order to receive any warranty remedies herein. EXCEPT AS EXPRESSLY PROVIDED IN THIS SECTION 5 AND TO THE MAXIMUM EXTENT OF THE LAW, INSTRUMENT AND ITS SUPPLIERS DISCLAIM ALL WARRANTIES, WHETHER WRITTEN, ORAL, EXPRESS, IMPLIED, OR STATUTORY, INCLUDING WITHOUT LIMITATION, THE IMPLIED WARRANTIES OF MERCHANTABILITY, TITLE, NON-INFRINGEMENT, AND FITNESS FOR A PARTICULAR PURPOSE. WITHOUT LIMITING THE FOREGOING, INSTRUMENT DOES NOT WARRANT THE RESULTS OR OUTCOMES FROM USE OF THE SERVICE OR THAT THE SERVICE WILL BE UNINTERRUPTED OR ERROR-FREE. TO THE EXTENT THE FOREGOING DISCLAIMER IS EXPRESSLY PROHIBITED BY LAW, ANY AVAILABLE WARRANTY SHALL BE LIMITED TO THIRTY (30) DAYS AND TO THE SERVICE REMEDIES PROVIDED BY INSTRUMENT IN THIS SECTION 5.

6. Fees. As consideration for the subscription to the Service, Customer shall pay all fees set forth in an Order Form ("Fees") annually in advance, thirty (30) days after receipt of an invoice or as otherwise agreed to in the Order Form. All Fees owed by Customer are exclusive of, and Customer shall pay all applicable sales, use, VAT, excise, withholding, and other taxes that may be levied in connection with this Agreement. Instructure reserves the right (in addition to any other rights or remedies Instructure may have) to discontinue the Service and to suspend all Users' and Customer's access to the Service if any Fees are overdue until such amounts are paid in full. Except as expressly set forth in this Agreement, all Fees are non-refundable.

7. Service Standard. Instructure will use commercially reasonable efforts to make each Service available with an annual uptime percentage of at least 99.9% ("Service Commitment"). In the event Instructure does not meet the Service Commitment, Customer will be eligible to receive a service credit as described below. The maximum amount of the credit is 1/12 of the annual subscription Fees paid and attributable to the Service that is unavailable for a twelve (12) month period. The service credit is calculated by taking the number of hours the applicable Service was unavailable below the Service Commitment, and multiplying it by 3% of 1/12 of the applicable annual subscription Fees. Any days prior to Customer's initial use of the Service will be deemed to have had 100% availability. Any unavailability used to calculate a prior service credit cannot be used for any future claims. The Service Commitment does not apply to any scheduled outages, standard maintenance windows, force majeure, and outages that result from any technology issue not originating from Instructure. Customer's sole and exclusive remedy for breach of the Service Commitment in this Section 7 will be for Instructure to provide a credit as provided in this Section 7; on the condition that Customer notifies Instructure in writing of such claim within thirty (30) days of becoming eligible for such claim.

8. Compliance. Each party will comply with all applicable laws and regulations with respect to its activities under this Agreement, including with respect to personally identifiable information from records that are subject to applicable privacy laws, including, but not limited to, the Family Educational Rights and Privacy Act, as amended ("**Personal Information**"). Without limiting the generality of the foregoing, Customer shall not make the Service available to any person or entity that: (a) is located in a country that is subject to a U.S. government embargo; or (b) is listed on any U.S. government list of prohibited or restricted parties.

9. Customer Content. As between Instructure and Customer, any and all information, data, results, plans, sketches, text, files, links, images, photos, videos, audio files, notes, or other materials uploaded by a User through the Service ("**Customer Content**") remain the sole property of Customer. Instructure may use the Customer Content solely to provide and improve the Service in accordance with this Agreement or Customer's instructions.

10. Data Use. Customer agrees that data derived from Instructure's provision of the Service or Customer's use of the Service ("**Usage Data**") may be used by Instructure for the purposes of analysis, including statistical analysis, trend analysis, creation of data models, and creation of statistical rules. Such Usage Data will only be used in its aggregated or anonymized form and such results may be used by Instructure for any lawful purpose not otherwise excluded by this Agreement. As between the parties, Instructure owns the Usage Data. Notwithstanding anything contained in this Agreement to the contrary, Usage Data does not include Customer Content or any information that identifies or can be reasonably used to identify an individual person or Customer.

11. Third-Party Services. Customer may access third-party services, content or links through the use of the Service (collectively "**Third-Party Services**"). Instructure does not control Third-Party Services or make any representations or warranties with respect to Third-Party Services. In addition, Instructure is not responsible for Third-Party Services.

12. Limitation of Liability. EACH PARTY AND ITS SUPPLIERS SHALL NOT BE LIABLE TO THE OTHER PARTY FOR ANY INDIRECT, SPECIAL, EXEMPLARY, PUNITIVE, INCIDENTAL, OR CONSEQUENTIAL DAMAGES ARISING OUT OF OR RELATED TO THIS AGREEMENT OR THE USE OR INABILITY TO USE THE SERVICE (INCLUDING, WITHOUT LIMITATION, COSTS OF DELAY, LOSS OR INACCURACY OF DATA, RECORDS OR INFORMATION, COST(S) OF PROCUREMENT OF SUBSTITUTE GOODS OR SERVICES, AND ANY FAILURE OF DELIVERY OF THE SERVICE), EVEN IF THE OTHER PARTY HAS BEEN NOTIFIED OF THE LIKELIHOOD OF SUCH DAMAGES. EXCEPT FOR A PARTY'S INDEMNITY OBLIGATIONS IN SECTION 17.1, EACH PARTY'S CUMULATIVE MAXIMUM LIABILITY FOR DAMAGES ARISING OUT OF OR RELATED TO THIS AGREEMENT (WHETHER IN CONTRACT, TORT OR OTHERWISE) SHALL NOT EXCEED THE AMOUNT PAID BY CUSTOMER UNDER THIS AGREEMENT WITHIN THE TWELVE (12) MONTHS IMMEDIATELY PRECEDING THE EVENT GIVING RISE TO LIABILITY.

13. Confidentiality. Each party acknowledges that it or any entity that directly, or indirectly through one or more intermediaries' controls, is controlled by or is under common control with such party (an "**Affiliate**") may disclose (in such capacity the "**Disclosing Party**") Confidential Information to the other party or its Affiliates (in such capacity, the "**Receiving Party**") in the performance of this Agreement. Accordingly, the Receiving Party shall: (a) keep the Confidential Information disclosed by the other party confidential; (b) use Confidential Information only for purposes of fulfilling its obligations and exercising its rights hereunder; and (c) disclose such Confidential Information only to the Receiving Party's employees or Affiliates who have a need to know and only for the purposes of fulfilling this Agreement or to the extent required by law. As used herein, "**Confidential Information**" means any and all non-public, confidential and proprietary information, data, or know-how, including all Personal Information and information about the Disclosing Party's businesses, operations, finances, properties, employees, relationships with third parties, plans, trade secrets, and other intellectual property and all analyses, compilations, forecasts, studies, summaries, notes, reports, memoranda, interpretations, data, and other materials which contain or are generated from the Confidential Information, whether disclosed in writing, orally, electronically, or by other means, and whether or not identified as confidential. For the avoidance of doubt, any non-public aspect of the Service will be considered the Confidential Information of Instructure. Confidential Information shall not include information that: (i) is or becomes a matter of public knowledge through no fault of the Receiving Party; (ii) is rightfully received by the Receiving Party by a third party without a duty of confidentiality; (iii) is independently developed by the Receiving Party without the use of any Confidential Information of the Disclosing Party; or (iv) is identified by the Disclosing Party in writing as no longer confidential and proprietary. Notwithstanding the restrictions above, the Receiving Party may disclose the Confidential Information pursuant to law, regulation, subpoena or court orders, provided that the Receiving Party promptly notifies the Disclosing Party in writing prior to making any such disclosure to permit the Disclosing Party an opportunity to prevent disclosure or seek an appropriate remedy from the proper authority. The Receiving Party agrees to cooperate with the Disclosing Party in seeking such order or other remedy. The Receiving Party further agrees that if the Disclosing Party is not successful in precluding the requesting legal body from requiring the disclosure of the Confidential Information, it will furnish only that portion of the Confidential Information which is legally required (based on the advice of counsel) and will exercise all reasonable efforts to obtain reliable assurances that confidential treatment will be afforded the Confidential Information. Further, any information obtained by monitoring, reviewing, or recording is subject to review by law enforcement organizations in connection with investigation or prosecution of possible criminal or unlawful activity on the Service as well as to disclosures required by or under applicable law or related government agency actions. Instructure will also comply with all court orders or subpoenas involving requests for such information.

14. Proprietary Rights. As between Customer and Instructure, the Instructure Intellectual Property is and shall at all times remain the sole and exclusive property of Instructure. Instructure shall have the right, in its sole discretion, to modify the Instructure Intellectual Property "**Instructure Intellectual Property**"

means: (a) the Service; (b) all improvements, changes, enhancements, and components thereof; (c) all other proprietary materials of Instructure and/or its licensors; and (d) all other intellectual property owned by Instructure including, but not limited to, all copyrights, patents, trademarks and trade names, trade secrets, specifications, methodologies, documentation, algorithms, criteria, designs, report formats, and know-how, as well as any underlying source code and object code related thereto.

15. Term and Termination. The term of this Agreement is specified in the Order Form ("**Term**") and shall continue for its full duration unless earlier terminated by a party in accordance with this Section 15. In addition to any other rights and remedies that may be available, either party may terminate this Agreement for a material breach of any provision of this Agreement by the other party if such material breach remains uncured for thirty (30) days after receipt of written notice of such breach from the non-breaching party. In the event the Agreement is terminated, all Order Forms are simultaneously terminated. Upon expiration or termination of this Agreement: (a) Customer shall immediately cease using the Service; and (b) in connection with certain aspects of the Service that feature an export function Customer may export the Customer Content by using the export feature within the Service for a period of three (3) months from termination, after which Instructure shall have no obligation to maintain or provide any Customer Content.

16. Suspension of Service. Instructure may suspend a User's access to the Service for a violation of Section 3 of this Agreement, any applicable law, or third-party rights to the extent and for the duration necessary to address any such violation. Instructure will use commercially reasonable efforts to

provide notice to Customer in advance of any suspension unless such violation may cause direct harm to the Service or may result in liability to Instructure. Customer agrees that Instructure will not be liable to Customer or a User if Instructure exercises its suspension rights as permitted by this Section 16.

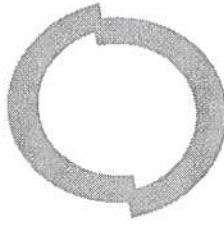
17. Indemnification.

17.1 Instructure will indemnify and defend Customer from and against any and all losses, liabilities, and claims (including reasonable attorneys' fees) arising out of any claim by a third party alleging that the Service infringes or misappropriates the intellectual property rights of that third party. Notwithstanding the foregoing, Instructure shall not be obligated to indemnify Customer if such infringement or misappropriation claim arises from: (a) the Customer Content; (b) Customer's or User's misuse of the Service; or (c) Customer's or User's use of the Service in combination with any products, services, or technology not provided by Instructure. If a claim of infringement or misappropriation is made, Instructure may, in its sole discretion: (i) modify the Service so that it becomes non-infringing; (ii) obtain a license permitting continued use of the Service; or (iii) terminate the Agreement with no liability to Customer, other than Instructure's obligation to indemnify hereunder, and return the unused portion of any prepaid Fees. Customer will indemnify and defend Instructure from and against any and all losses, liabilities, and claims (including reasonable attorneys' fees) arising out of any claim by a third party alleging: (z) the Customer Content infringes or misappropriates the intellectual property rights of that third party; or (y) use of the Service by Customer or any User in violation of this Agreement or the AUP.

17.2 The party seeking indemnification (the "**Indemnified Party**") shall provide the other party (the "**Indemnifying Party**") with prompt written notice upon becoming aware of any claim subject to indemnification hereunder and shall provide reasonable cooperation to the Indemnifying Party in the defense or investigation of any claim, suit or proceeding. The Indemnifying Party, at its option, will have sole control of such defense, provided that the Indemnified Party is entitled to participate in its own defense at its sole expense. The Indemnifying Party shall not enter into any settlement or compromise of any such claim, suit, or proceeding without the Indemnified Party's prior written consent, except that the Indemnifying Party may without such consent enter into any settlement of a claim that resolves the claim without liability to the Indemnified Party and without impairment to any of the Indemnified Party's rights or requiring the Indemnified Party to make any admission of liability.

18. General. Each party acknowledges that any breach, threatened or actual, of this Agreement, including, without limitation, with respect to unauthorized use of proprietary assets, will cause irreparable injury to the other party, such injury would not be quantifiable in monetary damages, and the other party would not have an adequate remedy at law. Each party therefore agrees that the other party shall be entitled, in addition to other available remedies, to seek and be awarded an injunction or other appropriate equitable relief from a court of competent jurisdiction restraining any breach, threatened or actual, of this Agreement. Each party waives any requirement that the other party post any bond or other security in the event any injunctive or equitable relief is sought by or awarded to enforce any provision of this Agreement. Any legal notice by a party under this Agreement shall be in writing and either personally delivered, delivered by email or reputable overnight courier (such as Federal Express) or certified mail, postage prepaid and return receipt requested, addressed to the other party at the address specified in the Order Form or such other address of which either party may from time to time notify the other in accordance with this Section 18. A copy of all notices to Instructure shall be sent to: Instructure, Inc., 6330 South 3000 East, Suite 700, Salt Lake City, UT 84121, Attention: General Counsel and, if by email, to legal@instructure.com. For purposes of service messages and notices about the Service, Instructure may place a banner notice or send an email to the current email address associated with an account and all notices shall be in English and deemed effective upon receipt. If Instructure is unable to perform its obligations under this Agreement due to circumstances beyond its reasonable control, including, but not limited to, acts of God, earthquakes, hacker attacks, actions or decrees of governmental bodies, changes in applicable laws, or communication or power failures, such obligations will be suspended so long as those circumstances persist. This Agreement shall be interpreted, governed, and construed by the laws of the State of Delaware without regard to principles of conflict of laws. Instructure is an independent contractor to Customer. If any term of this Agreement is invalid or unenforceable, the other terms remain in effect and the invalid or unenforceable provision will be deemed modified so that it is valid and enforceable to the maximum extent permitted by law. Amendments to this Agreement must be made in writing and signed by both parties. The Parties agree that: (a) this Agreement constitutes the entire agreement between the parties with respect to the subject matter thereof and any prior representations, statements, and agreements relating thereto are superseded by the terms of this Agreement; and (b) Customer may use purchase orders or similar documents only as proof of acceptance of each Order Form and for convenience only, and all terms and conditions (preprinted or otherwise and regardless of how referenced) shall be void and of no effect. Any attempt by Customer to assign this Agreement, in whole or part, to any entity, without Instructure's prior written consent shall be void. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their successors and permitted assigns. Any failure by either party to enforce the other party's strict performance of any provision of this Agreement will not constitute a waiver of its right to subsequently enforce such provision or any other provision of this Agreement. Customer agrees to allow Instructure to use its name, logo, and non-competitive use details in both text and pictures in its various marketing communications and materials, in accordance with Customer's trademark guidelines and policies. Any terms that by their nature survive termination or expiration of this Agreement will survive (including, but not limited to, Sections 4, 5, 6, 13, 14, 15, 16, and 18).

Updated 02/2020



Lawton First Assembly ("Church") Facility Use Request and Agreement Form

Applying Party

Name of Individual or Organization Lawton Public Schools

Please state whether you are a:

Church Member Church-Sponsored Ministry Non-Member Non-Church Group

Address 102 E. Gore Blvd.

City Lawton State OK Zip 73501

Phone Number: 580-355-2214

Email Address: mmattingsly@lawtonps.org

Requests by Non-Members or Non-Church Groups

Please list the organization's website, if any lawtonps.org

Please list the names of the organization's officers and directors:

Regardless of type of user, please describe which Church Facility you are requesting to use and the purpose for which you intend to use the Facility:

main worship center, east worship center
classrooms

Request Details

Date Requested 10/20/2020

If you are requesting use of the Church's Facility for a wedding and/or wedding reception, please list the names and contact information of the bride and groom.

Bride: _____

Groom: _____

Please list the name, contact information, and religious affiliation of the person officiating the wedding:

Affirmation

I affirm that:

1. I understand that the Church does not allow its Facility to be used in a way that contradicts its Statement of Faith or by persons or groups who, in the sole opinion of the Church, actively advance or advocate beliefs or practices that contradict the Church's faith or moral teachings.
2. To the best of my knowledge the purpose for which I am requesting use of Church Facility will not contradict the Church's Statement of Faith, and I commit to promptly disclose any potential conflict of which I am aware or become aware to Church staff.
3. I am not aware of any beliefs that are professed by me or the organization I represent and which is requesting use of the Church's Facility that contradicts the beliefs of the Church. I agree to promptly disclose any potential conflicts in beliefs to Church staff.
4. I understand that the Church does not allow its Facility to be generally available to the public, and that my use of the Facility is subject to the Executive Pastoral Staff's approval, which is conditioned in part on my/our agreement to the requirements in the Church's "Facility Use Policy," a copy of which I have read and understand.

5. I understand that I will be responsible for any damages to the Church Facility resulting from this proposed use of Facility.
6. The Church believes, and I/we agree, that disputes arising under the use of the Church's Facility are to be worked out between parties with mediation and arbitration before any litigation.
7. Any fee for using the Church's Facility is documented by a fee agreement and is incorporated into this request.

(Include fee agreement in the space below.)

Signature

Date

PATTY NEUWIRTH, PRESIDENT
LAWTON BOARD OF EDUCATION

Printed Name of Responsible Party



Lawton First Assembly Church Usage and Hold Harmless Agreement

I/We the undersigned, of the City of Lawton, State of Oklahoma shall be using the building and grounds of Lawton First Assembly ("Church" or "LFA") from October 20 to October 20, 20 20, for the purpose of Senior Conference, herein referred to as "the Activity."

I/We understand and agree that neither Lawton First Assembly, nor its trustees, representatives, employees or agents may be held liable in any way for an occurrence in connection with the Activity which may result in injury, harm, or other damages to the undersigned or members of our organization and guests, invited or not.

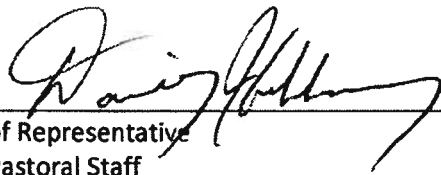
As part of the consideration for being allowed to use LFA's facility, building, and grounds as well as all appliances and fixtures in the Activity, I/we hereby assume all risk in connection with participation in the Activity. I/We further release Lawton First Assembly, its trustees, employees, agents, or representatives for any damage which may occur while participating in the Activity. I/We further agree to indemnify, save and hold harmless Lawton First Assembly, its trustees, employees, agents, or representatives from any claim by the undersigned, their estates, heirs, or assigns arising out of or from participation in any form or fashion in the Activity. I/We also authorize Lawton First Assembly, its employees or agents to render or obtain such emergency medical care or treatment as may be necessary should any injury, harm or accident occur while participating in the Activity.

I/We further state that I/we are authorized to sign this agreement; that I/we understand the terms herein are contractual and not mere recitals; and that I/we have signed this document of my/our own free act and volition. I/We further state and acknowledge that I/ we have fully informed ourselves of the content of this affirmation and release by reading it before I/we signed it.

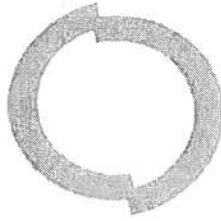
Signature PATTY NEUWIRTH

Name of Entity/Capacity of Signer PRESIDENT, LAWTON BOARD OF EDUCATION

Approved and adopted by the LFA Executive Pastoral Staff on the 26th day of March 2019.


Signature of Representative
Executive Pastoral Staff

David Hubbard
Printed Name of Representative



Lawton First Assembly of God Facility Use Policy

Purpose

Lawton First Assembly of God Church ("Church") adopts this Facility Use Policy in order to inform interested parties as to who may use the Church's Facilities ("Facilities").

The Church's Facilities were provided through the sacrificial generosity of Church members, present and past. As such, the Church desires that its Facilities be used in a manner consistent with the Church's doctrine and practice. While the Facilities are not generally open to the public, the Facilities may be made available to nonmembers for activities that do not contradict the Church's doctrine and practice.

The Church does not allow use of its Facilities by persons or groups holding, advancing, or advocating beliefs or practices that conflict with the Church's historic faith or moral teachings, which are summarized in, among other places, the Church's Constitution and Bylaws and the Statement of Fundamental Truths as adopted and revised from time to time by the General Council of the Assemblies of God (see www.ag.org).

The Church's Executive Pastoral Staff is the final arbiter of whether a person or group advocates beliefs or practices in conflict with the Church's moral teachings.

The Church's restricted Facility Use Policy is necessary for two important reasons. First, the Church may not in good conscience materially cooperate in activities or beliefs that are contrary to its faith and doctrine. Allowing its Facilities to be used for purposes that contradict the Church's beliefs would be material cooperation with that activity and would be a grave violation of the Church's faith and religious practice. (2 Corinthians 6:14; 1 Thessalonians 5:22)

Second, it is very important that the Church present a consistent message to the community, and that the Church staff and members conscientiously maintain that message as part of their witness to the Gospel of Jesus Christ. Allowing Facilities to be used by groups or persons who express beliefs or engage in practices contrary to the Church's faith would have a severe, negative impact on the message that the Church proclaims.

Therefore, in no event shall persons or groups who, in the sole opinion of the Church, actively advance or advocate beliefs or practices that contradict the Church's faith or moral teachings will be allowed to use any Church Facilities. Nor may Church Facilities be used in any way that contradicts the Church's faith or doctrine. This policy applies to all Church Facilities, regardless of whether the Facilities are connected to the Church's sanctuary, because the Church sees all of its property as holy and set apart to worship God. (Colossians 3:17)

Approved Users

Church Facilities may only be reserved for use by Church members, churches and ministries of like faith and practice, and outside groups that the Church determines do not violate the Church's Statement of Faith.

The Church Executive Pastoral Staff, or their designee, must approve all uses of Church Facilities. Generally, priority shall be given to Church members, their immediate families, and organized groups that are part of the ministry, organization, or sponsored activities of the Church. Church Facilities and equipment will be made available to nonmembers or outside groups that meet the following qualifications:

1. Groups or persons requesting Facilities use must affirm that their beliefs and practices and planned uses of the Facilities do not violate the Church's Statement of Faith and practice.
2. Persons or groups seeking Facilities use must submit a signed Facility Use Request and Agreement Form.
3. Persons or groups seeking Facilities use must be willing to take responsibility for the Facilities and equipment used and must agree to abide by the Church's rules of conduct and Facility Use Guidelines as stated below and as described in any additional instructions by Church staff.

Scheduling Events

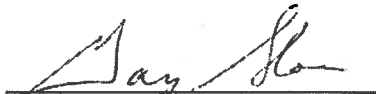
Facilities use requests shall be made to the Church by submitting the Facility Use Request and Agreement Form. The event will be reserved and placed on the Church calendar only when the Executive Pastoral Staff or their designee approves the use.

Facility Use Guidelines

1. No alcohol may be served in Church Facilities.
2. No use of any tobacco or marijuana products or smoking of any substance (including vaping) is permitted on Church premises.

3. Groups are restricted to only those areas of the Facilities that the group has reserved.
4. Church equipment, such as tables and chairs, must be returned to original placement, unless arranged otherwise prior to the event.
5. Abusive or foul language, violent behavior, and illicit drug or alcohol use/abuse are strictly prohibited on Church premises. Any person exhibiting such behavior will be required to immediately leave the premises.
6. Any person or group must sign the Church Facility Use Request and Agreement Form prior to reservation of Church Facilities.
7. The LFA Executive Pastoral Staff has the discretion to grant any requested variances to this policy as it seems fit in the best interest of the Church as long as any such variances remain consistent with the mission and purpose of the Church.

Approved & adopted by vote of the Board of Lawton First Assembly on the 13th day of February 2019.

By: 
Board Secretary

Lifetouch

Service Agreement

Tomlinson Middle School

Lifetouch ID:54652
 Account Representative Email:tharrelson@lifetouch.com

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

Account Information

Tomlinson Middle School
 702 NW Homestead Drive
 Lawton, OK 73505

Main Phone: 580-585-6416
 Enrollment:775
 Grades:6-8

Summary of Programs Provided

- | | | | |
|--|---|---|---|
| <input checked="" type="checkbox"/> Fall Individuals | <input type="checkbox"/> Yearbook | <input type="checkbox"/> Groups | <input checked="" type="checkbox"/> Commencements |
| <input type="checkbox"/> Spring Individuals | <input type="checkbox"/> Prestige Seniors | <input type="checkbox"/> Prom/Dance | <input type="checkbox"/> Service |
| <input type="checkbox"/> Underclass Grads | <input type="checkbox"/> Sports | <input type="checkbox"/> Special Events | <input type="checkbox"/> 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 (ORIGINAL)	9/14/2020	TBD	Prepay	8:45 AM	5:00 PM	700	2	TBD	stage in commons area
Fall Individuals (RETAKE)	10/30/2020	TBD	PrePay	9:00 AM	12:00 PM	0	1	TBD	on stage
Commencements (ORIGINAL)	5/20/2021	TBD	Proof	9:30 AM	11:00 AM	230	1	TBD	Commons

Account Services

- | | | | |
|--------------------------|--------------------------|--------------------------|-------------------------|
| Yearbooks | <input type="checkbox"/> | Yearbook Provider | _____ |
| Parent Notify Enrollment | <input type="checkbox"/> | Parent Notify Contact | _____ |
| Store Front Enrollment | <input type="checkbox"/> | Store Front Contact | _____ |
| Lifetouch Portal Access | <input type="checkbox"/> | Lifetouch Portal Contact | Sally Tilley |

Other Services:

SmileSafe Cards

Additional Notes:
 2 Calendars @ N/C

PATY NEUWIRTH, PRESIDENT
 LAWTON BOARD OF EDUCATION

Additional Details

Program Type	Incentive method:	Description:
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.

Contact Information

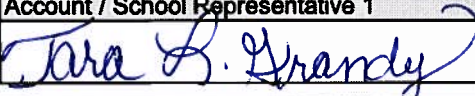
Contact Name	Title	Role	Phone	Email Address
Sally Tilley	Photo Manager	Yearbook Advisor	580-585-6416	stille@lawtonps.org
	IT Director	EDT Coordinator	580-357-6900	
Jacqueline Kitchens	Secondary	Secretary		jkitchens@lawtonps.org
TARA GRANDY	Principal	Administration	580-585-6416	tgrandy@lawtonps.org

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:
	5/22/2020
Account / School Representative 2 (if necessary)	Date Signed:
Shutterfly Lifetouch, LLC. Representative	Date Printed:

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Quote
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Lawton Public Schools - 218203

PO Box 1009
Lawton, OK 73502-1009
Contact: Sharon Havron - (580) 357-6900
Email: shavron@lawtonps.org

Reference ID: 414517

Created: 06/30/2020

Quote Summary

School Count: 24

Renaissance Products & Services Total	\$130,176.05
Applied Discounts	\$(22,195.80)
Shipping and Processing	\$0.00
Sales Tax	\$0.00
Grand Total	USD \$107,980.25

This quote includes: Renaissance Star Early Literacy, Renaissance Star Math and Renaissance Star Reading.

To receive applicable discounts, all orders included on this quote must be received at the same time.

By signing below, you

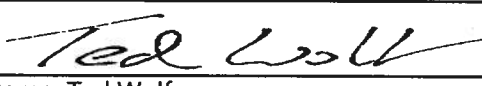
- agree that this Quote, any other quotes issued to you during the Subscription Period and your use of the Applications, the Hosting Services and Services are subject to the Renaissance Terms of Service and License located at <https://doc.renlearn.com/KMNet/R003981304GH3CB5.pdf> which are incorporated herein by reference;
- consent to the Terms of Service and License; and
- consent to the collection, use, and disclosure of the personal information of children under the age of 13 as discussed in the applicable Application Privacy Policy located at <https://www.renaissance.com/privacy-policy/>.

To accept this offer and place an order, [please sign and return this Quote](#).

Renaissance will issue an invoice pursuant to this Quote on the Invoice Date you specify below. If no Invoice Date is listed, Renaissance will issue an invoice within 30 days from the date of this Quote. If your organization requires a purchase order prior to invoicing, please check the box below and issue your purchase order to the Renaissance address below no later than 15 days prior to the Invoice Date. Payment is due net 30 days from the Invoice Date.

If your billing address is different from the address at the top of this Quote, please add that billing address below.

Please check here if your organization requires a purchase order prior to invoicing: []

Renaissance Learning, Inc.	Lawton Public Schools - 218203
	By:
Name: Ted Wolf	Name: PATTY NEUWIRTH
Title: VP - Corporate Controller	Title: PRESIDENT, LAWTON BOARD OF EDUCATION
Date: 06/30/2020	Date:
	Invoice Date:

Mail: PO Box 8036, Wisconsin Rapids, WI 54495-8036
Fax: (877)280-7642
Email: electronicorders@renaissance.com
Phone: (877)444-3172

If changes are necessary, or additional information is required, please contact your account executive Susie Beauchamp at (866)559-6571, Thank You.

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Additional Comments:

Services to begin upon receipt of the PO and to continue through June 30, 2021

This quote is valid until 09/17/2020. All quotes and orders are subject to availability of merchandise. Professional development expires one year from purchase date. Alterations to this quote will not be honored without Renaissance approval. Please note: Any pricing or discount indicated is subject to change with alterations to the quote. Tax has been estimated and is subject to change without notice. Unless you provide Renaissance with a valid and correct tax exemption certificate applicable to your purchase of product and the product ship-to location, you are responsible for sales and other taxes associated with this order.

United States government and agency transactions into Arizona: The Tax or AZ-TPT item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Arizona Transaction Privilege Tax ("TPT"). The incidence of the TPT is on Renaissance Learning for the privilege of conducting business in the State of Arizona. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

Hawaii residents only: Orders shipped to Hawaii residents will be subject to the 4.166% (4.712% O'ahu Is.) Hawaii General Excise tax. United States government and agency transactions into Hawaii: The Tax or General Excise Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Hawaii General Excise Tax. The incidence of the General Excise Tax is on Renaissance Learning for the privilege of conducting business in the State of Hawaii. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

New Mexico residents only: Orders shipped to New Mexico residents will be subject to the 5.125% (Location Code: 88-888) Gross Receipts tax. United States government and agency transactions into New Mexico: The Tax or Gross Receipts Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the New Mexico Gross Receipts Tax. The incidence of the Gross Receipts Tax is on Renaissance Learning for the privilege of conducting business in the State of New Mexico. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

Students can become their most amazing selves – only when teachers truly shine. Renaissance amplifies teachers' effectiveness in the classroom – transforming data into actionable insights to improve learning outcomes. Remember, we're here to ensure your successful implementation. Please allow 30-90 days for installation and set-up.

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Quote Details

Lawton Public Schools - 218203

Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Data Integration Services					
Custom Data Integration Level 4 (1,501 - 15,000 Subscriptions) Maintenance	07/01/2020 - 06/30/2021	1	\$3,125.00	\$0.00	\$3,125.00
Lawton Public Schools Total				\$0.00	\$3,125.00

Adams Elementary School - 218233

Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Renaissance Applications					
Star Early Literacy Subscription	07/01/2020 - 06/30/2021	73	\$4.95	\$(14.60)	\$346.75
Star Math One-Time Fee	07/01/2020 - 06/30/2021	1	\$1,599.00	\$(1,000.00)	\$599.00
Star Math Subscription	07/01/2020 - 06/30/2021	157	\$4.95	\$(62.80)	\$714.35
Star Reading Subscription	07/01/2020 - 06/30/2021	157	\$4.95	\$(62.80)	\$714.35
Platform Services					
Annual All Product Renaissance Platform	07/01/2020 - 06/30/2021	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Adams Elementary School Total				\$(1,140.20)	\$3,124.45

Almor West Elementary School - 218249

Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Renaissance Applications					
Star Early Literacy Subscription	07/01/2020 - 06/30/2021	75	\$4.95	\$(15.00)	\$356.25
Star Math One-Time Fee	07/01/2020 - 06/30/2021	1	\$1,599.00	\$(1,000.00)	\$599.00
Star Math Subscription	07/01/2020 - 06/30/2021	242	\$4.95	\$(96.80)	\$1,101.10
Star Reading Subscription	07/01/2020 - 06/30/2021	242	\$4.95	\$(96.80)	\$1,101.10
Platform Services					
Annual All Product Renaissance Platform	07/01/2020 - 06/30/2021	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00

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Almor West Elementary School Total	\$(1,208.60)	\$3,907.45
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Carriage Hills Elementary School - 218136

Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Renaissance Applications					
Star Early Literacy Subscription	07/01/2020 - 06/30/2021	100	\$4.95	\$(20.00)	\$475.00
Star Math One-Time Fee	07/01/2020 - 06/30/2021	1	\$1,599.00	\$(1,000.00)	\$599.00
Star Math Subscription	07/01/2020 - 06/30/2021	291	\$4.95	\$(116.40)	\$1,324.05
Star Reading Subscription	07/01/2020 - 06/30/2021	291	\$4.95	\$(116.40)	\$1,324.05
Platform Services					
Annual All Product Renaissance Platform	07/01/2020 - 06/30/2021	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Carriage Hills Elementary School Total				\$(1,252.80)	\$4,472.10

Central Middle School - 218157

Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Renaissance Applications					
Star Math Subscription	07/01/2020 - 06/30/2021	186	\$4.95	\$(74.40)	\$846.30
Star Reading Subscription	07/01/2020 - 06/30/2021	186	\$4.95	\$(74.40)	\$846.30
Platform Services					
Annual All Product Renaissance Platform	07/01/2020 - 06/30/2021	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Central Middle School Total				\$(148.80)	\$2,442.60

Cleveland Elementary School - 218216

Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Renaissance Applications					
Star Early Literacy Subscription	07/01/2020 - 06/30/2021	73	\$4.95	\$(14.60)	\$346.75
Star Math Subscription	07/01/2020 - 06/30/2021	227	\$4.95	\$(90.80)	\$1,032.85
Star Reading Subscription	07/01/2020 - 06/30/2021	227	\$4.95	\$(90.80)	\$1,032.85
Platform Services					

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Annual All Product Renaissance Platform	07/01/2020 - 06/30/2021	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Cleveland Elementary School Total				\$(196.20)	\$3,162.45

Crosby Park Elementary School - 218196					
Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Renaissance Applications					
Star Early Literacy Subscription	07/01/2020 - 06/30/2021	89	\$4.95	\$(17.80)	\$422.75
Star Math One-Time Fee	07/01/2020 - 06/30/2021	1	\$1,599.00	\$(1,000.00)	\$599.00
Star Math Subscription	07/01/2020 - 06/30/2021	250	\$4.95	\$(100.00)	\$1,137.50
Star Reading Subscription	07/01/2020 - 06/30/2021	250	\$4.95	\$(100.00)	\$1,137.50
Platform Services					
Annual All Product Renaissance Platform	07/01/2020 - 06/30/2021	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Crosby Park Elementary School Total				\$(1,217.80)	\$4,046.75

Edison Elementary School - 218244					
Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Renaissance Applications					
Star Early Literacy Subscription	07/01/2020 - 06/30/2021	150	\$4.95	\$(30.00)	\$712.50
Star Math Subscription	07/01/2020 - 06/30/2021	390	\$4.95	\$(156.00)	\$1,774.50
Star Reading Subscription	07/01/2020 - 06/30/2021	390	\$4.95	\$(156.00)	\$1,774.50
Platform Services					
Annual All Product Renaissance Platform	07/01/2020 - 06/30/2021	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Edison Elementary School Total				\$(342.00)	\$5,011.50

Eisenhower Elementary School - 218215					
Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Renaissance Applications					

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Star Early Literacy Subscription	07/01/2020 - 06/30/2021	87	\$4.95	\$(17.40)	\$413.25
Star Math Subscription	07/01/2020 - 06/30/2021	209	\$4.95	\$(83.60)	\$950.95
Star Reading Subscription	07/01/2020 - 06/30/2021	209	\$4.95	\$(83.60)	\$950.95
Platform Services					
Annual All Product Renaissance Platform	07/01/2020 - 06/30/2021	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Eisenhower Elementary School Total				\$(184.60)	\$3,065.15

Eisenhower Middle School - 218162					
Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Renaissance Applications					
Star Math Subscription	07/01/2020 - 06/30/2021	190	\$4.95	\$(76.00)	\$864.50
Star Reading Subscription	07/01/2020 - 06/30/2021	190	\$4.95	\$(76.00)	\$864.50
Platform Services					
Annual All Product Renaissance Platform	07/01/2020 - 06/30/2021	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Eisenhower Middle School Total				\$(152.00)	\$2,479.00

Eisenhower Senior High School - 1441350					
Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Renaissance Applications					
Star Math One-Time Fee	07/01/2020 - 06/30/2021	1	\$1,599.00	\$0.00	\$1,599.00
Star Math Subscription	07/01/2020 - 06/30/2021	250	\$4.95	\$(100.00)	\$1,137.50
Star Reading Subscription	07/01/2020 - 06/30/2021	250	\$4.95	\$(100.00)	\$1,137.50
Platform Services					
Annual All Product Renaissance Platform	07/01/2020 - 06/30/2021	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Eisenhower Senior High School Total				\$(200.00)	\$4,624.00

Freedom Elementary School - 218125

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Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Renaissance Applications					
Star Early Literacy Subscription	07/01/2020 - 06/30/2021	428	\$4.95	\$(85.60)	\$2,033.00
Star Math One-Time Fee	07/01/2020 - 06/30/2021	1	\$1,599.00	\$(1,000.00)	\$599.00
Star Math Subscription	07/01/2020 - 06/30/2021	875	\$4.95	\$(350.00)	\$3,981.25
Star Reading Subscription	07/01/2020 - 06/30/2021	875	\$4.95	\$(350.00)	\$3,981.25
Platform Services					
Annual All Product Renaissance Platform	07/01/2020 - 06/30/2021	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Freedom Elementary School Total				\$(1,785.60)	\$11,344.50

Hugh Bish Elementary School - 218171

Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Renaissance Applications					
Star Early Literacy Subscription	07/01/2020 - 06/30/2021	104	\$4.95	\$(20.80)	\$494.00
Star Math Subscription	07/01/2020 - 06/30/2021	233	\$4.95	\$(93.20)	\$1,060.15
Star Reading Subscription	07/01/2020 - 06/30/2021	233	\$4.95	\$(93.20)	\$1,060.15
Platform Services					
Annual All Product Renaissance Platform	07/01/2020 - 06/30/2021	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Hugh Bish Elementary School Total				\$(207.20)	\$3,364.30

Lawton Senior High School - 218268

Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Renaissance Applications					
Star Math One-Time Fee	07/01/2020 - 06/30/2021	1	\$1,599.00	\$(1,000.00)	\$599.00
Star Math Subscription	07/01/2020 - 06/30/2021	625	\$4.95	\$(250.00)	\$2,843.75
Star Reading One-Time Fee	07/01/2020 - 06/30/2021	1	\$1,599.00	\$(1,000.00)	\$599.00
Star Reading Subscription	07/01/2020 - 06/30/2021	625	\$4.95	\$(250.00)	\$2,843.75
Platform Services					

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Annual All Product Renaissance Platform	07/01/2020 - 06/30/2021	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Lawton Senior High School Total				\$(2,500.00)	\$7,635.50

Lincoln Elementary School - 218150					
Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Renaissance Applications					
Star Early Literacy Subscription	07/01/2020 - 06/30/2021	102	\$4.95	\$(20.40)	\$484.50
Star Math One-Time Fee	07/01/2020 - 06/30/2021	1	\$1,599.00	\$(1,000.00)	\$599.00
Star Math Subscription	07/01/2020 - 06/30/2021	287	\$4.95	\$(114.80)	\$1,305.85
Star Reading Subscription	07/01/2020 - 06/30/2021	287	\$4.95	\$(114.80)	\$1,305.85
Platform Services					
Annual All Product Renaissance Platform	07/01/2020 - 06/30/2021	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Lincoln Elementary School Total				\$(1,250.00)	\$4,445.20

MacArthur High School - 218144					
Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Renaissance Applications					
Star Math One-Time Fee	07/01/2020 - 06/30/2021	1	\$1,599.00	\$(1,000.00)	\$599.00
Star Math Subscription	07/01/2020 - 06/30/2021	242	\$4.95	\$(96.80)	\$1,101.10
Star Reading One-Time Fee	07/01/2020 - 06/30/2021	1	\$1,599.00	\$(1,000.00)	\$599.00
Star Reading Subscription	07/01/2020 - 06/30/2021	242	\$4.95	\$(96.80)	\$1,101.10
Platform Services					
Annual All Product Renaissance Platform	07/01/2020 - 06/30/2021	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
MacArthur High School Total				\$(2,193.60)	\$4,150.20

MacArthur Middle School - 218266					
Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total

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Renaissance Applications					
Star Math One-Time Fee	07/01/2020 - 06/30/2021	1	\$1,599.00	\$(1,000.00)	\$599.00
Star Math Subscription	07/01/2020 - 06/30/2021	149	\$4.95	\$(59.60)	\$677.95
Star Reading One-Time Fee	07/01/2020 - 06/30/2021	1	\$1,599.00	\$(1,000.00)	\$599.00
Star Reading Subscription	07/01/2020 - 06/30/2021	149	\$4.95	\$(59.60)	\$677.95
Platform Services					
Annual All Product Renaissance Platform	07/01/2020 - 06/30/2021	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
MacArthur Middle School Total				\$(2,119.20)	\$3,303.90

Pat Henry Elementary School - 703953					
Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Renaissance Applications					
Star Early Literacy Subscription	07/01/2020 - 06/30/2021	135	\$4.95	\$(27.00)	\$641.25
Star Math Subscription	07/01/2020 - 06/30/2021	385	\$4.95	\$(154.00)	\$1,751.75
Star Reading Subscription	07/01/2020 - 06/30/2021	385	\$4.95	\$(154.00)	\$1,751.75
Platform Services					
Annual All Product Renaissance Platform	07/01/2020 - 06/30/2021	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Pat Henry Elementary School Total				\$(335.00)	\$4,894.75

Pioneer Park Elementary School - 218263					
Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Renaissance Applications					
Star Early Literacy Subscription	07/01/2020 - 06/30/2021	116	\$4.95	\$(23.20)	\$551.00
Star Math One-Time Fee	07/01/2020 - 06/30/2021	1	\$1,599.00	\$(1,000.00)	\$599.00
Star Math Subscription	07/01/2020 - 06/30/2021	339	\$4.95	\$(135.60)	\$1,542.45
Star Reading Subscription	07/01/2020 - 06/30/2021	339	\$4.95	\$(135.60)	\$1,542.45
Platform Services					
Annual All Product Renaissance Platform	07/01/2020 - 06/30/2021	1	\$750.00	\$0.00	\$750.00
Professional Services					

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Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Pioneer Park Elementary School Total				\$(1,294.40)	\$4,984.90

Ridgecrest Elementary School - 218168

Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Renaissance Applications					
Star Early Literacy Subscription	07/01/2020 - 06/30/2021	147	\$4.95	\$(29.40)	\$698.25
Star Math Subscription	07/01/2020 - 06/30/2021	398	\$4.95	\$(159.20)	\$1,810.90
Star Reading Subscription	07/01/2020 - 06/30/2021	398	\$4.95	\$(159.20)	\$1,810.90
Platform Services					
Annual All Product Renaissance Platform	07/01/2020 - 06/30/2021	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Ridgecrest Elementary School Total				\$(347.80)	\$5,070.05

Sullivan Village Elementary School - 218140

Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Renaissance Applications					
Star Early Literacy Subscription	07/01/2020 - 06/30/2021	125	\$4.95	\$(25.00)	\$593.75
Star Math One-Time Fee	07/01/2020 - 06/30/2021	1	\$1,599.00	\$(1,000.00)	\$599.00
Star Math Subscription	07/01/2020 - 06/30/2021	370	\$4.95	\$(148.00)	\$1,683.50
Star Reading Subscription	07/01/2020 - 06/30/2021	370	\$4.95	\$(148.00)	\$1,683.50
Platform Services					
Annual All Product Renaissance Platform	07/01/2020 - 06/30/2021	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Sullivan Village Elementary School Total				\$(1,321.00)	\$5,309.75

Tomlinson Middle School - 218253

Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Renaissance Applications					
Star Math Subscription	07/01/2020 - 06/30/2021	158	\$4.95	\$(63.20)	\$718.90
Star Reading Subscription	07/01/2020 - 06/30/2021	158	\$4.95	\$(63.20)	\$718.90

RENAISSANCE®

PO Box 8036, Wisconsin Rapids, WI 54495-8036
 Phone: (800) 338-4204 | Fax: (877) 280-7642
 Federal I.D. 39-1559474
www.renaissance.com

Quote
 # 2354768

Platform Services					
Annual All Product Renaissance Platform	07/01/2020 - 06/30/2021	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Tomlinson Middle School Total				\$(126.40)	\$2,187.80

Washington Elementary School - 218185					
Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Renaissance Applications					
Star Early Literacy Subscription	07/01/2020 - 06/30/2021	73	\$4.95	\$(14.60)	\$346.75
Star Math Subscription	07/01/2020 - 06/30/2021	179	\$4.95	\$(71.60)	\$814.45
Star Reading Subscription	07/01/2020 - 06/30/2021	179	\$4.95	\$(71.60)	\$814.45
Platform Services					
Annual All Product Renaissance Platform	07/01/2020 - 06/30/2021	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Washington Elementary School Total				\$(157.80)	\$2,725.65

Whittier Elementary School - 218195					
Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Renaissance Applications					
Star Early Literacy Subscription	07/01/2020 - 06/30/2021	79	\$4.95	\$(15.80)	\$375.25
Star Math One-Time Fee	07/01/2020 - 06/30/2021	1	\$1,599.00	\$(1,000.00)	\$599.00
Star Math Subscription	07/01/2020 - 06/30/2021	199	\$4.95	\$(79.60)	\$905.45
Star Reading Subscription	07/01/2020 - 06/30/2021	199	\$4.95	\$(79.60)	\$905.45
Platform Services					
Annual All Product Renaissance Platform	07/01/2020 - 06/30/2021	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Whittier Elementary School Total				\$(1,175.00)	\$3,535.15

Woodland Hills Elementary School - 218190					
Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total

RENAISSANCE®

PO Box 8036, Wisconsin Rapids, WI 54495-8036
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Quote
2354768

Renaissance Applications					
Star Early Literacy Subscription	07/01/2020 - 06/30/2021	143	\$4.95	\$(28.60)	\$679.25
Star Math One-Time Fee	07/01/2020 - 06/30/2021	1	\$1,599.00	\$(1,000.00)	\$599.00
Star Math Subscription	07/01/2020 - 06/30/2021	389	\$4.95	\$(155.60)	\$1,769.95
Star Reading Subscription	07/01/2020 - 06/30/2021	389	\$4.95	\$(155.60)	\$1,769.95
Platform Services					
Annual All Product Renaissance Platform	07/01/2020 - 06/30/2021	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Woodland Hills Elementary School Total				\$(1,339.80)	\$5,568.15

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Company Address 180 Montgomery St.
Suite 750
San Francisco, CA 94104
United States

Phone (415) 870-4468

Please send any billing questions to accounting@seesaw.me

Bill To Name Lawton Independent School District 8

Created Date 7/8/2020

Expiration Date 7/15/2020

Quote Number 00022614

Contract Summary

Contract Start Date 8/1/2020

of Students 3,500.00

Grand Total USD 32,917.50

Contract End Date 7/31/2022

Contract Notes 24 month Seesaw for Schools subscription:
5% multi-year discount
10% volume discount

Invoicing schedule:

\$32,917.50 due at start of contract

Contract Details

Product	Quantity	Sales Price	Total Price	Invoice Date
Seesaw for Schools	3,500.00	USD 11.00	USD 38,500.00	8/1/2020
Two Year Contract Discount	3,500.00	USD -0.55	USD -1,925.00	8/1/2020
Volume Discount (2,500 - 4,999)	3,500.00	USD -1.045	USD -3,657.50	8/1/2020

School Admin Contact (e.g. Principal, Director of Instructional Tech, etc.)

Name: _____

Email: _____

Title: _____

Phone: _____

Tech Contact (Who can help set up your school?)

Name: AJ WATSON

Title: DIRECTOR OF INFORMATION TECHNOLOGY

PATTY NEUWIRTH, PRESIDENT

LAWTON BOARD OF EDUCATION

Email: aj.watson@lawtonps.org

Phone: 580-357-6900

Billing Contact - Accounts Payable (Who will pay the invoice?)

Name: Accounts Payable - Nancy McQuaide

Title: Accounts Payable Manager

mailing address: PO BOX 1009
School Address LAWTON OK 73502

Email: nmcquaide@lawtonps.org

Phone: 580-357-6900

Address: 753 NW Fort Sill Blvd

City: Lawton

State: Oklahoma

Zip / Post Code: 73507

This contract is a binding agreement. By signing, your school or district must pay the full amount quoted per the payment schedule above. Please make sure you have proper payment authorization (including a PO # if required) before signing.

Name: Vanessa Perez

Title: _____

Accepted By: _____

PO Number (if required): _____



KEYNOTE QUOTE

Training Date: August 18, 2020

Format: 2 presentations

Instructor: Alton Carter

Topic: "Equip, Adapt, Respond" 1-hr keynote

Participants: 1 group of Elementary educators, 1 group of secondary educators

Location: Lawton High School

Name	Price	QTY	Subtotal
Full Day of Training 2, 1-hr keynote presentations	\$3,420.00	1	\$3,420.00
Travel Expenses Mileage from Stillwater, OK	\$165.67	1	\$165.67
		Subtotal	\$3,585.67
		Total	\$3,585.67

Organization: Lawton Public Schools

Christina Hicks, Strata Leadership

Contact: **Stephanie Hime** stephanie.hime@lawtonps.org

Authorized Strata Representative
405-507-6447
Email - christina@strataleadership.com

**PATTY NEUWIRTH, PRESIDENT
LAWTON BOARD OF EDUCATION**

Yearbook Purchase Agreement

Walsworth®

Account	Eisenhower Middle School 5702 W Gore Blvd Lawton, OK 73505-5844 US Comanche	Customer#	316391	Rep #	636A
		Sales Rep	Casey Gammon		
		Job#			
		Active Job#			
		Opportunity	2021 - Eisenhower Middle School		
		Type	Yearbook		

Yearbook Contact	Amy Price	Admin Contact	Beverly Mattingly
Title	Yearbook Adviser	Title	Principal
Phone	580-713-2606	Phone	5803531040
Email	abprice@lawtonps.org	Email	bmattingly@lawtonps.org

Delivery	Spring	Account Status	IA
Requested Ship Week	05/08/21	Delivery Year	2021
Ship date is dependent upon customer meeting copy and proof return deadlines. Delivery is planned by the end of the following week.		Beginning year of term	
Term Agreement		Total years of term	
Note terms and conditions of Term Agreement in Additional field below		Current year of term	

Yearbook Specifications			
Program Size	All Pro 8	# of Copies	250
Board Weight	160 Pt.	Paper	100# Legend Gloss
Binding	Smyth-Sewn	Other Paper Choice by Sign	UV Coating
Submission	Online Design	Paper Choice	UV Coating # of
Proofs	Proofs on Demand	Other Paper Choice	Page Aspect
Cover		Apply to Signatures	Normal
Endsheet		Apply to Signatures	Width
Additional	1st hour of art Free each additional hour is \$60.00. Price also includes shipping		Height
			Scented Varnish

Year In Review

Quantity: 250 Placement: After Last Page Size: Same as Yearbook

Billing Instructions: Bill School's Yearbook Account Page#:

Autograph Supplement

Quantity: 250 Placement: After Last Page Size: Same as Yearbook

Billing Instructions: Bill School's Yearbook Account Page#:

Unprinted Autograph Supplement

Quantity: Placement: Size:

Billing Instructions: Page#:

Clear Book Protectors

Quantity: Size:

Billing Instructions:

This Purchase Agreement includes and is subject to the school yearbook plan selected by the Customer as well as the terms and conditions on this and the following page(s).

Price **\$7,650.00**
F.O.B. printer


(Authorized Signature) 16 June 2020
Date

PATTY NEUWIRTH, PRESIDENT
LAWTON BOARD OF EDUCATION


(Second Authorized Signature) 6-16-2020
Date (Walsworth Authorized Signature) Date

This Agreement is entered into between Walsworth Publishing Company, Inc. ("Company") and the customer listed on the reverse side ("Customer"). **Once accepted by the Company, this Agreement becomes a binding contract between the Company and the Customer.** Any changes to the Agreement must be approved by both parties and must be in writing.

BASE OFFER - All yearbooks to be bound with covers as designated on the reverse side. The Customer to prepare and furnish photographs, illustrations and typed copy according to instructional information contained in the Publishing Kit and our online resources.

SPECIAL NOTE - Should the number of yearbooks subject to this Agreement increase or decrease by more than 100 copies, the base cost figure is subject to change. Please consult your representative or the Company for the corrected base cost figure. Additional copies and/or options listed on the reverse side may be ordered in the exact quantities required, but additional pages are available only in four-page or eight-page increments, depending upon the program.

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COPY - Copy shall be sent by the Customer in finished form ready for processing. Copy, artwork and photos will not be edited, redone or retouched, unless specifically requested. The Company reserves the right to return to the Customer copy improperly prepared or unlikely to reproduce satisfactorily.

PAYMENT - An initial deposit of 35% of the Agreement amount is due on or before October 1 for spring delivery, or at the time the Agreement is signed as customary down payment. For summer/fall delivery, 35% of the Agreement amount is due with your first copy submission or by February 1. An additional deposit of 45% of the Agreement cost is due February 1 for spring delivery and May 1 for summer/fall delivery. All deposits, equal to at least 80% of the Agreement price, must be paid before the book ships. The final amount is due upon receipt of the final invoice. The Customer is responsible for all applicable sales or use taxes. Online Sales for book and ads will be credited to the school's deposit account minus applicable service fees and taxes. If the Customer has instructed in writing the Company to collect sales tax for online sales, the Company will periodically remit such funds to the Customer so that the Customer can remit those funds to the applicable taxing authorities.

ARTWORK - Professional artwork is available upon request at a reasonable rate. The Company may insert an ad logo without cost to the Customer or the Company. The Company will make a sincere effort to return all the original copy including photographs and artwork; however, we assume no responsibility for their loss or damage.

ADDITIONAL SERVICES CHARGES - Upon Customer request, correction work to photos and/or layouts can be done by the Company and will be charged for on a scheduled basis.

PREPARATORY MATERIALS - Plates are the property of the Customer and will be stored by the Company for a period of 30 days. Unless notified differently by the Customer, all plates will be destroyed after this 30-day period. The Customer understands and agrees that all dies, including those for which a charge has been made, remain the property of the Company.

AUTHORITY - Customer represents and warrants to the Company that (a) the Customer has the right and authority to enter into this Agreement and (b) the person signing this Agreement on behalf of the Customer has the right and authority to sign this Agreement and to bind the Customer thereby.

CUSTOMER INDEMNIFICATION - Since the Company exercises no editorial control over the content of the yearbook, including copy, photos and graphics, Customer agrees to protect the Company from economic loss and any other harmful consequences that could arise in connection with the creation, production and publishing of the yearbook or related materials. This means that Customer agrees, to the extent allowed by applicable state law, to hold the Company harmless and save, indemnify and defend the Company against all claims, demands, actions and proceedings on any and all grounds including without limitation all claims for liability, damages, costs and attorneys' fees. This will apply regardless of responsibility for negligence.

CUSTOMER REPRESENTATIONS AND WARRANTIES - Customer represents and warrants that the subject matter of the yearbook, including advertisements and student appreciation pages, is not copyrighted by a third party and that no copyright notice has been removed from any material used in preparing the subject matter for reproduction. Customer also recognizes that because subject matter does not have to bear a copyright notice in order to be protected by copyright law, absence of such notice does not necessarily assure a right to reproduce. Customer also represents and warrants that the yearbook and related materials do not contain anything that is libelous or scandalous, or anything that threatens anyone's right to privacy or other personal or economic rights. The Company reserves the right to use its sole discretion in refusing to print anything it deems illegal, libelous, scandalous or improper.

ABILITY TO REPRODUCE OR DIGITIZE - The Company is hereby granted the perpetual right and license to use, reprint, reproduce or duplicate the Customer's cover design and materials in any manner or format (in whole or in part) including any commercial activity for any business purpose (such as Company sales, marketing, web sites, promotional literature, digitizing, samples and for use in other products), in each case without additional compensation to, or obtaining any consent from, Customer or any parents, students or third parties. Further, the Company is hereby granted the perpetual right and license to reproduce or digitize all or part of the Customer's yearbook in any manner or format (in whole or in part) at any time in the future, and offer it for sale, all without compensation to, or obtaining any consent from, the Customer or any parents, students or third parties. The Customer will take such steps as are necessary to assure such rights to the Company, including obtaining any necessary licenses.

DISCLAIMER OF WARRANTIES AND LIMITATION OF LIABILITIES - EXCEPT AS EXPRESSLY PROVIDED HEREIN, THE COMPANY MAKES NO EXPRESS OR IMPLIED WARRANTY AND DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, BECAUSE SOFTWARE IS INHERENTLY COMPLEX AND MAY NOT BE COMPLETELY FREE OF ERRORS. You are advised to verify your work. In no event will the Company be liable for direct, indirect, special, incidental or consequential damages arising out of the use of or inability to use the software or documentation, even if advised of the possibility of such damages. The liability of the Company, if any, for damages relating to any defective product shall be limited to the Agreement price paid for such product.

Yearbook Purchase Agreement

Walsworth®

Account	MacArthur Middle School 510 NE 45th St Lawton, OK 73507-6101 US Comanche	Customer#	005801	Rep #	636A
		Sales Rep	Casey Gammon		
		Job#			
		Active Job#			
		Opportunity	MacArthur Middle School - 2021		
		Type	Yearbook		

Yearbook Contact	Elijah Morlett	Admin Contact	Regina Stuever
Title	Yearbook Adviser	Title	Principal
Phone	5803535111	Phone	
Email	elijah.morlett@lawtonps.org	Email	regina.stuever@lawtonps.org

Delivery	Spring	Account Status	IA
Requested Ship Week	05/08/21	Delivery Year	2021
Ship date is dependent upon customer meeting copy and proof return deadlines. Delivery is planned by the end of the following week.		Beginning year of term	
Term Agreement		Total years of term	
Note terms and conditions of Term Agreement in Additional field below		Current year of term	

Yearbook Specifications			
Program Size	All Pro 8	# of Copies	250
Board Weight	120 Pt.	Paper	100# Legend Gloss
Binding	Smyth-Sewn	Other Paper Choice by Sign	<input type="checkbox"/>
Submission	Online Design	Paper Choice	
Proofs	Proofs on Demand	Other Paper Choice	
Cover		Apply to Signatures	
Endsheet		Apply to Signatures	
Additional	1 hour of art Free each additional hour \$60.00. Shipping is included in price		
		# of Pages	120
		UV Coating	<input type="checkbox"/>
		UV Coating # of	
		Page Aspect	Normal
		Width	
		Height	
		Scented Varnish	<input type="checkbox"/>

Year in Review

Quantity: 250 Placement: After Last Page Size: Same as Yearbook
 Billing Instructions: Bill School's Yearbook Account Page#:

Autograph Supplement

Quantity: 250 Placement: After Last Page Size: Same as Yearbook
 Billing Instructions: Bill School's Yearbook Account Page#:

Unprinted Autograph Supplement

Quantity: Placement: Size:
 Billing Instructions: Page#:

Clear Book Protectors

Quantity: Placement: Size:
 Billing Instructions: Page#:

This Purchase Agreement includes and is subject to the school yearbook plan selected by the Customer as well as the terms and conditions on this and the following page(s). Price **\$6,341.67**
 F.O.B. printer

PATTY NEUWIRTH, PRESIDENT
 LAWTON BOARD OF EDUCATION

 7/6/2020
 (Authorized Signature) Date


 (Second Authorized Signature) Date (Walsworth Authorized Signature) Date

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CUSTOMER INDEMNIFICATION - Since the Company exercises no editorial control over the content of the yearbook, including copy, photos and graphics, Customer agrees to protect the Company from economic loss and any other harmful consequences that could arise in connection with the creation, production and publishing of the yearbook or related materials. This means that Customer agrees, to the extent allowed by applicable state law, to hold the Company harmless and save, indemnify and defend the Company against all claims, demands, actions and proceedings on any and all grounds including without limitation all claims for liability, damages, costs and attorneys' fees. This will apply regardless of responsibility for negligence.

CUSTOMER REPRESENTATIONS AND WARRANTIES - Customer represents and warrants that the subject matter of the yearbook, including advertisements and student appreciation pages, is not copyrighted by a third party and that no copyright notice has been removed from any material used in preparing the subject matter for reproduction. Customer also recognizes that because subject matter does not have to bear a copyright notice in order to be protected by copyright law, absence of such notice does not necessarily assure a right to reproduce. Customer also represents and warrants that the yearbook and related materials do not contain anything that is libelous or scandalous, or anything that threatens anyone's right to privacy or other personal or economic rights. The Company reserves the right to use its sole discretion in refusing to print anything it deems illegal, libelous, scandalous or improper.

ABILITY TO REPRODUCE OR DIGITIZE - The Company is hereby granted the perpetual right and license to use, reprint, reproduce or duplicate the Customer's cover design and materials in any manner or format (in whole or in part) including any commercial activity for any business purpose (such as Company sales, marketing, web sites, promotional literature, digitizing, samples and for use in other products), in each case without additional compensation to, or obtaining any consent from, Customer or any parents, students or third parties. Further, the Company is hereby granted the perpetual right and license to reproduce or digitize all or part of the Customer's yearbook in any manner or format (in whole or in part) at any time in the future, and offer it for sale, all without compensation to, or obtaining any consent from, the Customer or any parents, students or third parties. The Customer will take such steps as are necessary to assure such rights to the Company, including obtaining any necessary licenses.

DISCLAIMER OF WARRANTIES AND LIMITATION OF LIABILITIES - EXCEPT AS EXPRESSLY PROVIDED HEREIN, THE COMPANY MAKES NO EXPRESS OR IMPLIED WARRANTY AND DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, BECAUSE SOFTWARE IS INHERENTLY COMPLEX AND MAY NOT BE COMPLETELY FREE OF ERRORS. You are advised to verify your work. In no event will the Company be liable for direct, indirect, special, incidental or consequential damages arising out of the use of or inability to use the software or documentation, even if advised of the possibility of such damages. The liability of the Company, if any, for damages relating to any defective product shall be limited to the Agreement price paid for such product.

Yearbook Purchase Agreement



Account	MacArthur High School 4400 E Gore Blvd Lawton, OK 73501-6245 US Comanche	Customer#	000670	Rep #	636A
		Sales Rep	Casey Gammon		
		Job#	TBD		
		Active Job#			
		Opportunity	2021 MacArthur High School Renewal		
		Type	Yearbook		

Yearbook Contact	Ashley Romero	Admin Contact	Laura Puccino
Title	Yearbook Adviser	Title	Principal
Phone	580-583-5999	Phone	
Email	ashley.romero@lawtonps.org	Email	laura.puccino@lawtonps.org

Delivery	Spring	Account Status	Renewal
Requested Ship Week	05/08/21	Delivery Year	2021
Ship date is dependent upon customer meeting copy and proof return deadlines. Delivery is planned by the end of the following week.		Beginning year of term	
Term Agreement		Total years of term	
Note terms and conditions of Term Agreement in Additional field below		Current year of term	

Yearbook Specifications			
Program Size	Color Fusion 9	# of Copies	295
Board Weight	160 Pt.	Paper	100# Crown Matte
Binding	Smyth-Sewn	Other Paper Choice by Sign	<input type="checkbox"/>
Submission	Online Design	Paper Choice	
Proofs	Proofs on Demand	Other Paper Choice	
Cover	custom 4 color cover. free virtual session included	Apply to Signatures	
Endsheet	printed 4 color different front and back included if design concept is submitted prior to Oct 31	Apply to Signatures	
Additional			
		# of Pages	248
		UV Coating	<input type="checkbox"/>
		UV Coating # of	
		Page Aspect	Normal
		Width	
		Height	
		Scented Varnish	<input type="checkbox"/>

Autograph Supplement

Quantity: Placement: Size:
Billing Instructions: Page#:

Unprinted Autograph Supplement

Quantity: Placement: Size:
Billing Instructions: Page#:

Clear Book Protectors

Quantity: Size:
Billing Instructions:

This Purchase Agreement includes and is subject to the school yearbook plan selected by the Customer as well as the terms and conditions on this and the following page(s).

Price \$13,750.00
F.O.B. printer

**PATTY NEUWIRTH, PRESIDENT
LAWTON BOARD OF EDUCATION**

(Authorized Signature) Date

(Second Authorized Signature) Date (Walsworth Authorized Signature) Date

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PREPARATORY MATERIALS - Plates are the property of the Customer and will be stored by the Company for a period of 30 days. Unless notified differently by the Customer, all plates will be destroyed after this 30-day period. The Customer understands and agrees that all dies, including those for which a charge has been made, remain the property of the Company.

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HUMAN RESOURCES
Personnel Report
July 16, 2020

The following RESIGNATIONS are recommended:

*Denotes retirement

CERTIFIED

NAME	ASSIGNMENT	END DATE
Bloomfield, Joshua	Teacher, MHS	05-22-2020
Cothren, Donna	Teacher, EMS	05-22-2020
Fredde, Jenessa	Teacher, Lincoln	05-22-2020
Gilham, Tammy	Teacher, Ridgecrest	05-22-2020
Leach, Mary	Teacher, Hugh Bish	05-22-2020
Malone, Shelley*	Speech Language Pathologist	07-07-2020
Smith, Amara	Teacher, Freedom	07-07-2020
Totte, Sarah	Teacher, Woodland Hills	05-22-2020
Veal, Tiffany	Teacher, CMS	05-22-2020

SUPPORT

NAME	ASSIGNMENT	END DATE
Balvanz, Michelle	Personal Care Assistant, LTA	05-21-2020
Brennan, Katrina*	Office Manager, MHS	07-20-2020
Craig, Michael	Crew Leader, Grounds	07-06-2020
Higgins, Michael	Bus Driver, Transportation	05-22-2020
Knight, Darrel	Bus Driver, Transportation	05-22-2020
Martinez, Amber	Secretary, 10 month, Carriage Hills	05-29-2020

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

CERTIFIED

*Denotes currently working on obtaining Oklahoma Teaching Certificate

NAME	ASSIGNMENT	START DATE
Anthony, Stacy*	Teacher, Freedom	08-18-2020
Colley, Kourtney	Teacher, Freedom	08-18-2020
Dockery, Noelani*	Teacher, Ridgecrest	08-18-2020
Gilbreath, Ashlee	Teacher, Pioneer Park	08-18-2020
Jolly, Brett*	Teacher, Hugh Bish	08-18-2020
Jones, Kelly	Teacher, Woodland Hills	08-18-2020
Mathews, Latasha	Special Ed Teacher, Pat Henry	08-18-2020
Matthews, Austen	Teacher, MHS	08-18-2020
Shoefstall-Batten, Kimberly	Teacher, CMS	08-18-2020
Todd, Kristen	Teacher, Freedom	08-18-2020
Trimble, Catherine*	Special Ed Teacher, TMS	08-18-2020
Turowski, Kenlyn*	Teacher, Freedom	08-18-2020
Wallace, Misty*	Special Ed Teacher, TMS	08-18-2020

SUPPORT

NAME	ASSIGNMENT	START DATE
Banks, Kellin	School Marshal, District	08-21-2020
Cerney, Mary	Speech Language Path Assistant, Freedom	08-21-2020
Dirickson, Madison	Communication Production Assistant, Shoemaker	07-06-2020
Franco, Chelsey	ISS Supervisor, TMS	08-21-2020
Gatling, Glen	ISS Supervisor, TMS	08-21-2020
Jones, Jordan	Custodian, Freedom	07-06-2020
Maldonado, Cassandra	10 Month Secretary, MHS	07-28-2020
Rapalo, Paulina	10 Month Secretary, Cleveland	07-28-2020
Sanchez, Ramon	Custodian, Freedom	07-14-2020
Simmons, Arthur	HVAC Journeyman, Warehouse	07-20-2020
Williams, Lucas	Custodian, Freedom	07-06-2020