



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

Lawton, Oklahoma 73507

AGENDA

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

1. Call to Order
2. Pledge of Allegiance - Kevin Hime
3. Roll Call to Establish Quorum
4. Special Guests/Special Recognition - Kevin Hime and Patty Neuwirth
5. Architect and Construction Manager at Risk Update
6. Report of the Superintendent
 - a. Business Operations and Educational Services Departmental Updates
 - b. "Curb Appeal" Makeover Project Updates:
 - Ridgecrest Elementary
 - Woodland Hills Elementary
 - c. Action Item: Proposed Adoption of Policy ECAA - Face Masks
 - d. Superintendent's Announcement(s)
7. 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 July 16, 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. Encumbrances/Partial Payments
- e. Report of the Chief Financial Officer - Lance Gibbs
 1. Treasurer's Report for the Month of June 2020
- f. Report of the Activity Fund Custodian - Nancy McQuaide
 1. Activity Fund Transfers, Expenditures, Establishments, and Amendments
 2. FY21 Athletic Allocations
- g. Report of the Clerk - Kathy Bentley
 1. Construction Related Contracts/Agreements
 - A. HG Jenkins Construction Company, Inc., Transportation Parking Lot Resurface - Change Order (addition of lime stabilization and aggregate limestone)
 2. Contracts / Agreements
 - A. Edmentum, all secondary students Courseware, (for increase in number of licenses).
 - B. Edmentum, all Students (Pre-K-12) Exact Path and Renaissance + Exact Path Courseware
8. 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.
9. Vote to Convene in Executive Session
10. Vote to Acknowledge Return to Open Session
11. Statement of Executive Session Minutes
12. Superintendent's Personnel Report / Items Discussed in Executive Session
 - a. Approval of Personnel Report
13. 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)
14. The next regular board meeting date is Thursday, August 20, 2020, at 5:00 p.m., in the Shoemaker Center Auditorium.
15. Setting New Board Meeting Dates
16. Board Announcements
17. 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 7/29/20 for the 8/3/20 BOE Meeting

1715A New Eisenhower Middle School:

- AIP completed a punch list inspection on the gym areas on 7/26/20.
- AIP is planning an inspection of the remaining areas (excluding the auditorium) on 8/7/20.
- Civil engineer is planning a trip to investigate the EHS drainage on 7/29/20.
- Crossland will any discuss potential delays associated with COVID-19.
- Crossland will discuss recently completed, ongoing, and upcoming work.
- Change Order #13 was approved on 7/14/20.

1715C Whittier Safe Room:

- Sod and permanent irrigation is awaiting pricing from local contractor.
- Underground drainage and revised concrete work is in progress.

1715D Eisenhower Middle School Furniture:

- Classroom area furniture has been installed. AIP is planning to inspect the classroom area furniture on 7/31/20.
- Remaining furniture is stored in boxes in the Wrestling room.
- KI has inspected the delivered furniture and has ordered replacements for damaged items. AIP will inspect the remaining furniture after installation before school starts.

1901 Food Service Warehouse Freezer & Refrigerator Replacement:

- AIP will inspect the project once the contractor confirms completion items are finished.
- Change Order #1 was approved on 7/22/20.

1911 MacArthur High School Auditorium, Gym & Admin HVAC:

- Substantial Completion was achieved on 7/20/20.

1911B MacArthur High School Gym HVAC:

- The pad and fence posts for the large gym unit have been completed.
- Setting large package unit and connecting ductwork in progress.
- Chase construction to begin week of 8/3/20.

1914 Central Middle School HVAC Repair:

- The cooling tower is planned to ship 8/18/20.
- Shop fabrication of piping and steel frame is in progress.
- Concrete is planned to begin the week of 8/3/20.

1916 Cameron Stadium Field Turf Replacement:

- Field accessories and punch item completion are awaiting delivery of field goal posts, planned for the week of 8/3/20.
- Safety netting system is delayed until late August. Contractor will return to install.

1918 Douglas Learning Center Window Replacement:

- AIP is preparing a proposal for services on the HVAC design with preliminary estimate.
- Initial investigation suggests that the building will need to be upgraded with a detection-type fire alarm system.

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

- Warehouse: roofing membrane is complete, sheet metal has been ordered
- MacArthur HS: roofing membrane is complete, sheet metal has been ordered
- Woodland Hills: roofing membrane is complete, sheet metal has been ordered
- Pat Henry: Material is scheduled to be delivered 7/30/20, contractor will be on-site the same day to measure for skylights, roofing to begin the next good weather day

2003 Ron Stephens Stadium Wall Repair:

- Mandatory Pre-Bid Conference was held on 7/20/20.
- Bid Opening is scheduled for 7/30/20.

2004 Lawton High School Gym & Auditorium HVAC:

- Construction continues on fire alarm, utilities, steel roof curbs, and gym ceiling.

2005 Tomlinson Middle School Gym HVAC:

- Connecting large package unit, roofing, fire alarm, and gym painting are in progress.
- Change Order #1 was approved on 7/29/20.

Project: LPS Eisenhower Middle School
Date: 29 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	96.25%	16 July	NA	03 Aug
Wrestling	99.00%	16 July	20 July	03 Aug
Weight Room	91.35%	16 July	20 July	03 Aug
Music / Band	67.62%	24 July	20 July	10 Aug
Kitchen	99..50%	24 July	20 July	10 Aug
Admin	76.29%	24 July	20 July	10 Aug
Auditorium*	77.61%	TBD	TBD	TBD
Phase 2**	16.05%	TBD	TBD	TBD

Auditorium will not be completed by Aug 21st

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

2. Recently completed work: Lights in Admin, Flooring in Admin, Lights in Admin, Millwork in Band, Millwork in Admin, Millwork in Concession, OH Doors in Concession, Kitchen equipment installed, Doors and Hardware installed in Locker Rooms, Terrazzo Completed, MEP Finals in Classroom wing.
3. On-going work: Paint and Flooring in Band and Admin Corridor, flooring in auditorium, Interior Glass installed, Can lights in Cafeteria, OH work in Cafeteria, Paint in Cafeteria,
4. Up-coming work: Demo Existing school, working on punch items, still waiting on Auditorium seating first mid of August for delivery.

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.



BUSINESS OPERATIONS
Board Meeting Update
August 3, 2020

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 - 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
- Boot Camp for teachers (Learning Virtual Teaching) July 27- July 30.

Dr. Regina Deloach – Professional Development

- PD planning for New Teachers and contacting New Teachers about the August 10-12, 2020 PD
- 1st Class Coaches PD planning
- Planning for Military Child, MLK, Black History Calendar & Indigenous People calendar

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

- Planning LPS high school designated testing sites with Cameron University
- Working with CIA Team for return start
- Assessment brochure

Diana Landoll – Grants

- 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
- Preparing Social Emotional instructional materials to go with books purchased for schools

- 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

Paula Diehl – Payroll

- Updating all salary schedules for the 20-21 fiscal year.
- Rolling experience, leave, and grade increments.
- 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.
- Collaborating with the technical team on emailing monthly pay advices.

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)
- Working on Policy Manual draft for Board

Daniel Ghrrayeb - Child Nutrition

- Second Chance breakfast has begun to be put in place between 1st and 2nd hours at secondary levels.
- Plans for safe feeding are top priority and will continue to be. “How to” plans for classrooms and cafeterias are being solidified.
- Menus are being finalized with safety, quality, and deliverability at the forefront.
- Every decision we are making is with student and staff safety at the forefront. We want these plans to be easy to accomplish while adding value to every student’s day.

AJ Watson - Information Technology

- Removed all technology from surplus portables.
- Wired LHS and EHS interactive smart panels.
- Prepared and issued laptops for new teachers.

Systems:

- Updated Alio software to the newest version.
- Removed previous year classes from the Apple school manager.

Network:

- Installed network at Brockland Elementary School for Special Services.
- Installed new SSL certificates for the VPN and Alio.
- Began terminating network cables at new EMS.

Educational Technology:

- Worked with everyone in IT to hand out new technology to 82% (76/93) of the newly hired employees using a new orientation system.

Information Systems:

- Working to complete student rollover.
- Preparing digital parent/student forms for virtual check-in.

Dave McDermott – Media Operations

- Mail and package delivery for schools and departments will return to normal on August 3rd, until that time mail and package deliveries will be handled at the Media/Technology Center.
- Summer printing is almost completed. It will all be delivered to schools soon.
- Basement prices changes have been entered for the school year and balanced. We are now filling orders for departments and schools.

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 now moving 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.
- Getting ready for staff to move to new EMS on Monday, August 3.

Jay Hunt – Transportation

- Parking lot work is in progress with HG Jenkins construction.
- School Bus workshop is scheduled from July 27- August 6, 2020
- Preparations being made to properly sanitize buses as well as bus routes for upcoming school year.
- Proper protocol is in place for COVID safety.



EDUCATIONAL SERVICES
Board Meeting Update
August 3, 2020

Elementary Education – Karen Cooksey / Donna Catlin

- Worked with principals to develop individual site safety plans
- Prepared for Back to School elementary principal professional development
- Weekly zoom meetings with principals and some sites to answer questions and keep staff updated

Secondary Education – Teresa Jackson / Carol McPhail

- Site Safety Plans
- Opening of EMS
- Preparation for Enrollment

Mark Mattingly – Student Services

- Completing 2020 Furniture Bond deliveries
- AIM for Lawton planning meetings
- Working on student transfers

Chris Sharkey – Special Services

- Special Services is in the middle of moving from Douglass to Brockland. We would like to thank all of the departments that have assisted in the move.

Gary Dees – Athletics

- Gridiron golf tournament August 3rd
- Softball fencing project
- Guidelines for participation and fan attendance

Chief Hornbeck – Campus Police

- Firearms Re-qualifications completed
- Fingerprinting equipment installed/training completed

FACE MASKS

Students in grades Pre-K-3 are required to wear a face mask in all hallways and while being transported by school vehicle.

Students in grades 4-12 shall be required to wear a face mask while being transported by school vehicle, in all hallways, classrooms where social distancing is not possible, public spaces, and common areas of the school district.

Staff will be required to wear a face mask while on school premises as well as office spaces where multiple people are present if social distancing of six feet is not possible. Masks are not required to be worn inside an office where only one person is present but are required in all public and common spaces.

The CDC recommends wearing face masks to contain coughs and sneezes, preventing the spread of germs to other people and nearby surfaces which helps to protect other people. Masks can also help you avoid touching your nose or mouth accidentally. While a face covering does not filter the air you breathe, it may serve as a barrier.

Masks are supplement to, not a substitute for, other preventative measures. They are intended as an added layer of protection on top of social distancing and other common-sense protections like frequent handwashing, the use of hand sanitizer, and staying home when sick or experiencing symptoms of illness.

Face masks should:

- Fit snugly but comfortable against the side of the face.

- Be secured with ties or ear loops.

- Include multiple layers of fabric.

- Allow for breathing without restriction.

The district will make exceptions on a case-by-case basis for those that are not able to wear a mask due to medical reasons.



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

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

CALL TO ORDER, PLEDGE OF ALLEGIANCE AND ROLL CALL

Patty Neuwirth, Vice- President, called the meeting to order. Superintendent Kevin Hime with assistance from TMS student, Aran Kelley and brother Gunnar, led the flag salute. Roll call indicated the following board members were present:

Patty Neuwirth, Vice-President
Kelly Edwards
Mary Bradley
Zeldon Rice
Col. Don King, Ex-Officio, came at 5:07 p.m.

*Carla Clodfelter, President, was absent

OATH OF OFFICE - ZELDON RICE (AREA 5)

Kathy Bentley, Clerk of the Board, administered the oath of office to new Board Member for Area 5, Zeldon Rice, who ran unopposed. Mr. Rice was appointed by the board earlier in the year to finish the term of Kent Jester.

ELECTION OF NEW OFFICERS

Motion Passed: Motion to elect **Patty Neuwirth as President of the Board** passed with a motion by Mary Bradley and a second by Kelly Edwards. Roll call was:

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

Motion Passed: Motion to elect **Kelly Edwards as Vice-President of the Board** passed with a motion by Zeldon Rice and a second by Mary Bradley. Roll call was:

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

*Note: The order of the agenda was changed pending the arrival of Ex-Officio Col. Don King

ARCHITECT AND CONSTRUCTION MANAGER AT RISK UPDATE

Architect Cory Miller of Architects in Partnership and Ryan Rebsamen, Division Manager / VP of Crossland Construction both provided an overview of written reports they provided the board on the status

of the Eisenhower Middle School construction project, as well as other various projects around the district. Some of the updates/highlights to the written reports shared by Mr. Miller were:

- EMS gymnasium – identification of punch list items to be done July 23, 2020, not July 16 as noted incorrectly on the written report.
- Whittier Safe Room – review of sod and irrigation pricing and leaning towards permanent irrigation, to receive second pricing from local contractor, will share with district following.
- Cameron Stadium Field Turf Replacement – pending arrival of field goal posts, shipping delays due to Covid-19, expected arrival early August.
- Re-Roof projects (Pat Henry, Woodland Hills, Food Service Warehouse, MHS) – roofing membranes are now complete at MHS and food service warehouse, Pat Henry to begin first week of August.
- LHS Gym HVAC – ceiling replacement now 25% complete.
- TMS Gym HVAC – Walls and ceiling will both be repainted. Ms. Edwards inquired about the auxiliary gym and whether it has air conditioning, Superintendent Hime informed her that it did not at this time, but that the district hopes to be able to identify funding for a future project there.

Some of the updates to the Crossland Construction report shared by Mr. Rebsamen were:

- EMS – exterior: sod installation currently as well as EIFS (exterior insulation and finish system) at the entry of the school.
- EMS – interior: classroom furniture has been delivered and installation is taking place, lighting and electrical wiring and mill work in the Admin area; terrazzo polishing in the main area to take another week or so, then classroom areas. Cafeteria ceilings on the overheads to be completed this week. Punch list for classroom areas is complete, issued and sent out yesterday. Punch list for gymnasium, weight room, locker room, and wrestling area scheduled for next week.
- Covid-19 – contractors with health issues have caused delays, working on supplementing workers.

SPECIAL GUESTS/SPECIAL RECOGNITION

Patty Neuwirth and Superintendent Hime presented Fort Sill's Garrison Commander and LPS Ex-Officio board member, Col. Don King, with a "Friend of LPS" award and thanked him for his two years of service to the Lawton Public Schools Board of Education. Col. King will be changing command at the end of July and relocating to Germany for his next assignment.

DEPARTMENTAL REPORTS

As an information item, updated reports from Business Operations and Educational Services were provided to the board, sharing both recent and pending activities in their departments, ensuring the

board members stay informed about the district functions and initiatives. There were no questions or comments regarding the reports.

Superintendent Hime recommended that the board take action to approve the written proposal of LPS Athletic Director, Gary Dees, to allow middle school soccer programs for 2020-2021. Mr. Dees noted in his proposal that there is a great number of elementary students that participate in soccer and play on recreational teams, but that there is a big decline in interest and participation when students enter high school because there is no middle school program. Additionally, the proposal noted that if the district were to start middle school programs, there would be more interest and ensure that the high school programs are more successful.

Motion Passed: Approval for the adoption of middle school soccer programs for 2020-2021 passed with a motion by Kelly Edwards and a second by Zeldon Rice. Roll call was:

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

Superintendent Hime recommended that the board take action to approve the proposed FY21 Extra Duties Salary Schedule. There was no discussion on the schedule.

Motion Passed: Approval of the FY21 Extra Duties Salary Schedule passed as presented with a motion by Kelly Edwards and a second by Zeldon Rice. Roll call was:

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

Also presented for approval were the following proposed Salary Schedules for 2020-2021:

- OK Teacher Certified Salary Schedule
- 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

Motion Passed: Motion to approve the proposed salary schedules for 2020-2021 as presented passed with a motion by Zeldon Rice and a second by Kelly Edwards. Roll call was:

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

REPORT OF THE SUPERINTENDENT

- Drawing #2 for curb appeal makeover funding – Congratulations Woodland Hills Elementary and thank you to Hugh Bish Elementary student, Kaleb Fleming, son of Augelica Fleming, Fort Sill’s School Liaison Officer, for assisting Superintendent Hime with the drawing!
- Update on Ridgecrest Elementary curb appeal makeover project #1 – will consist of black vinyl fencing around the perimeter for safety, sidewalks, painting, new blinds on windows, removal of storage buildings on the property, new signage, landscaping, possible future upgrades for pre-k playground equipment. Bond funds are still available for repairs on certain projects and the district will ensure expectations are met following bond guidelines for expenditures. He plans to meet with the Bond Oversight Committee in the near future.

SUPERINTENDENT'S ANNOUNCEMENT(S)

- Congratulation to Architect Cory Miller and his wife as they welcomed their second child last week, son Emerson Henry Miller.
- Handout to board members – **2020-2021 Re-Entry Framework for Educational Options** of

Traditional (all learning to take place at the student’s home school), **Blended** (a combination of student’s home school and online instruction), and **Virtual** (learning and participation will take place online) Models. (See Exhibit A). A parent survey will go out July 27 and more LPS Podcasts forthcoming.

- The long-awaited parking area repairs have begun at the LPS Transportation Center. Check out the photos on Facebook of the start of the project. The City of Lawton will partner with LPS to assist with funding for sidewalk repairs for the new “curb appeal” makeover projects. Every school over the next two years will be the winner of drawings to take place at every board meeting. The cycle will be repeated going forward. Local neighborhoods and business partners are encouraged to assist with the projects!
- The LPS Communications team has received “Honorable Mention for Distinguished Achievement” in two separate categories from the National School Public Relations Association. The LPS ReView which was started by the department two years ago won honors in School District - Print Newsletter/Newspaper: Internal Audience category. In addition, honors were awarded in the School District –Video: Produced In-House category for the communications produced video From Pre-K to College.

CONSENT AGENDA

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

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

EXECUTIVE SESSION

There was no executive session.

SUPERINTENDENT'S PERSONNEL REPORT

Motion Passed: Motion to approve the Certified and Support Personnel Reports passed with a motion by Zeldon Rice and a second by Mary Bradley. Ms. Bradley made note of all the teacher retirements, and Superintendent Hime stated that the district plans to work hard to find ways to create environments teachers can feel effective and safe in, adding “they are the most valuable resources we have”. Roll call was:

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

NEW BUSINESS

There was no new business.

FUTURE BOARD MEETING DATES

The next regular board meeting date is Monday, August 3, 2020, at 5:00 p.m., in the Shoemaker Center Auditorium.

BOARD ANNOUNCEMENTS

There were no board announcements.

ADJOURNMENT

Motion Passed: Motion to adjourn the meeting passed with a motion by Kelly Edwards and a second by Mary Bradley. The time was 5:27 p.m. Roll call was:

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

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

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

School Seal:

Kathy Bentley, Clerk of the Board

Denise Duffy, Minutes Clerk

Patty Neuwirth, President

LAWTON PUBLIC SCHOOLS
2020-2021
RE-ENTRY FRAMEWORK

Educational Options

Published June 25, 2020

TRADITIONAL SETTING

(ON-SITE LEARNING/PARTICIPATION)

All learning and participation will take place on the student's home school campus.

- Serving PreK through 12th grade
- In-person learning, conversations, and engagement
- Social interaction with peers and staff
- Immediate access to library and resources
- Google classroom use on site connecting all teachers, students, and parents for seamless learning transitions if virtual days are required for safety to include inclement weather days
- Participate in school sponsored athletic, fine arts programs, and extra-curriculars* (NCAA compliant)
- Students will have access to personal technology device**

BLENDED MODEL

(COMBINATION OF ON-SITE & VIRTUAL LEARNING)

Learning and participation will take place partially at the student's home school campus in addition to online instruction.

- Serving PreK through 12th grade
- In-person learning opportunities in addition to virtual curriculum
- On-site social interaction with peers and staff for extracurricular activities/events
- Access to library and resources
- Google classroom use on site connecting all teachers, students, and parents for seamless learning transitions if virtual days are required for safety to include inclement weather days
- Participate in school sponsored athletic, fine arts programs, and extra-curriculars* (NCAA compliant)
- Students will have access to personal technology device**

VIRTUAL MODEL

(VIRTUAL LEARNING)

Learning and participation will take place online.

- **Lawton Virtual** serving K through 5th grade; **Lawton Virtual Academy** serving 6-12th grades
- 24/7 online access to curriculum
- Accessible anywhere internet connection is available
- Supervised by LPS Certified teachers
- Regular communication between teacher, parent, and student
- 6-12 can participate in school sponsored athletic, fine arts programs, and extra-curriculars* (Not NCAA compliant unless student comes on campus for one hour of instruction)
- Students will have access to personal technology devices**

Traditional
QR CODE
 Link for
 Enrollment
 and Website

Blended
QR CODE
 Link for
 Enrollment
 and Website

Virtual
QR CODE
 Link for
 Enrollment
 and Website

*HIGH SCHOOL STUDENTS THAT MEET REQUIREMENTS CAN PARTICIPATE IN CONCURRENT & TECH CENTER OPTIONS
 **THERE IS A \$30 NON-REFUNDABLE INSURANCE FEE PER STUDENT FOR CHROMEBOOK. GRADES 3-12 CHROMEBOOK; PREK-2 IPADS. HOTSPOTS AVAILABLE W/INSURANCE FEE

Exhibit A

Lawton Public Schools
Lawton, Oklahoma

Administrative Services Division
Purchasing Department

PURCHASING SECTION

August 3, 2020

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

Lawton Public Schools
Lawton, Oklahoma

Administrative Services Division
Purchasing Department

Request to Increase Purchase Orders

August 3, 2020

Request permission to increase the following purchase orders:

IMC Outdoor Living	Maintenance – Hanna	#21003092
\$15,580.00 to \$15,850.00	Acct. #1-25-187	

An increase of \$270.00 is due to the numbers being transposed.

Digicert	Shoemaker – Watson	#21000588
\$449.00 to \$688.00	Acct. #1-11-107	

An increase of \$239.00 is due to company increasing their price of a 1 year certificate.

Trinity 3 Technology	Shoemaker – Watson	#21000634
\$112,950.00 to \$125,815.00	Acct. #1-11-107	

An increase of \$12,865.00 is due to the addition of 3,100 ipads to get the district to 1:1 ratio for students and devices.

Lawton Public Schools
Lawton, Oklahoma

Administrative Services Division
Purchasing Department

Request to Issue Purchase Orders and Make Related Encumbrances

August 3, 2020

Shoemaker – Cordes (General Fund) 1-11-101	Various Advertisement Vendors
FY21 standing purchase order for advertisement for LVA for FY21 school year.	Southwest Ledger - \$ 5,000.00 KSWO - \$10,000.00
<hr/>	
Shoemaker – Donahue (General Fund) 1-11-511	Edmentum
Additional courseware licenses.	\$90,040.00
<hr/>	
Shoemaker – Donahue (General Fund) 1-11-561	Hobby Lobby
FY21 standing purchase order for cultural awareness materials.	\$700.00
<hr/>	
Shoemaker – James (Sales Tax) 1-25-185	Arrow Sign Company
Added labor & materials of Digital Display Sign at Ridgecrest. Quotes taken.	\$23,809.50
<hr/>	
Shoemaker – James (Sales Tax) 1-26-181	Cobbs Carpet
Remove and replace carpet cove base at Edison Elementary auditorium. Quotes taken.	\$12,406.32
<hr/>	

Shoemaker – James
(Sales Tax) 1-26-185

Elliott Electric Supply

Solar parking lot lights at Shoemaker.
Quotes taken.

\$6,883.80

Shoemaker – James
(Sales Tax) 1-26-181

Sheffield Construction

Paint band room at LHS.

\$13,182.00

Shoemaker – James
(Sales Tax) 1-26-181

Cobbs Carpet

Tile band room at LHS.

\$13,628.53

Shoemaker – Watson
(General Fund) 1-11-107

Nearpod

Nearpod & Flocabulary licenses.
Sole source.

\$118,856.00

Lawton Public Schools
Lawton, Oklahoma

Administrative Services Division
Purchasing Department

Superintendent's Emergency Approvals

August 3, 2020

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

SchoolSafeId LLC

An emergency purchase order was needed to order ID printers and ribbon before the start of school per attached letter.

PO #21003108

\$12,549.50

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

Edmentum Holdings Inc.

An emergency purchase order was needed to add additional sites and unlimited usage per attached letter.

PO #21000668

\$90,040.00

Shoemaker – Ghrayyeb
(General Fund) 1-11-385

Edward Don & Company

An emergency purchase order was needed to order heat sealing machines for Covid-19 prep prior to school starting per attached letter.

PO #21003109

\$45,510.30

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

Cintas First Aid and Safety

An emergency purchase order was needed to order facemasks to have in time to start school per attached letter.

PO #21003072

\$54,263.95

Maintenance – Hanna
(Sales Tax) 1-25-187

Comanche Lumber Company

An emergency purchase order was needed for labor & materials to replace tile & cove base in auditorium at Washington Elem per attached letter.

PO #21003073

\$11,123.31

Shoemaker – James
(Sales Tax) 1-25-185

Arrow Sign Company

An emergency purchase order was needed to add labor & installation of Daktronics at Ridgecrest Elem per attached letter.

PO #21003097

\$23,809.50

Shoemaker – James
(Sales Tax) 1-25-185

Floor-Tech Janitorial

An emergency purchase order was needed to purchase hand sanitizer while supplies were available prior to the start of school per attached letter.

PO #21003136

\$98,254.00

Media Center – Watson
(General Fund) 1-11-107

PandaDoc Inc

An emergency purchase order
was needed to purchase software
prior to enrollment per attached
letter.

PO #21003078

\$19,339.20

Good day,

Prior to the July 16, 2020 Board Meeting agenda deadline we turned the requisition for the printers, but we were notified that we needed three quotes. Once we received the quotes back, we missed the deadline.

In order to be set up for Staff and Student badges, we need to order these printers before the next meeting or we will not be ready for the start of school.

Respectfully,

Lynn Cordes



Federal Programs & Grants

REQUEST TO INCREASE PO #21000668

To: Edmentum Holdings, Inc. Ordered by : Lance Gibbs, Chief Financial Office

Increase due: Adding additional sites to cover all LPS middle and high schools and unlimited usage.

FROM: \$15,040.00

TO: \$90,040.00

INCREASE AMOUNT: \$75,000.00

[Signature of Lance Gibbs] 7/23/2020
Lance Gibbs, Chief Financial Officer Date

[Signature of Teresa Donahue] 7-23-2020
Teresa Donahue, Director Federal Programs Date

P.O. Box 1009, Lawton, Oklahoma 73502-1009
753 NW Ft. Sill Blvd, Lawton, Oklahoma 73507
580-357-6900

July 21, 2020

The emergency PO for the sealing machines was needed so Covid -19 preparations could be in place prior to the school year starting. Adding this machines will give us the additional safety measures we need to be able to serve food to students when the needs arise. Without ordering at this time we would not have the equipment in time to be ready for the school year to start.

Sincerely,



Daniel Ghrayyeb

Please call Child Nutrition at 580-355-1150 with any questions.

Daniel Ghrayyeb
Sodexo GM of Child Nutrition
Lawton Public Schools

July 16, 2020

To: Whom it may Concern

Reference: Emergency order of adult and child face mask

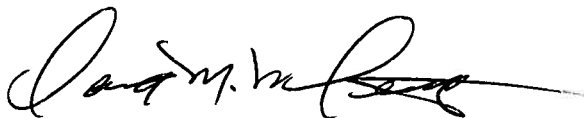
Recommend approval of the quote from Cintas for 100,000 adult masks and 75,000 child masks. Cintas has a turnaround time is 2-3 days for the adult masks and the children's masks will be shipping by July 31st. This will guarantee that we have masks for adults and children prior to the start of school.

I have also looked into purchasing from Amazon. It seems you can only purchase in bulk lots of 999 items (boxes of 50 per box). We did have a quote returned for adult masks for 49,940 masks at cheaper price, .16 each, however there was no guaranteed delivery date. I have also not received any bulk quotes for child size mask.

We did receive an email with costs of PPE equipment from Delozier Enterprises, however when I look up the POC phone number is returns to a company called Faith Construction Company from Poca, WV. When I tried to find info online about the company the name comes back to a construction company based out of Oregon City, OR. Something just does not add up.

With time could we find a cheaper price on masks, probably so, but based on availability, delivery, and the time that we need these masks, I recommend that we purchase at least our first batch of masks from Cintas.

If you have any questions, please contact me.



Dave McDermott
Media Operations Director

July 14, 2020

RE: Washington ES tile and cove base

The auditorium at Washington Elementary school needs the existing floor removed, concrete slabs treated, and cracks filled. Also need to replace the flooring with tile and cove base trimmed. At this time the floor is a hazard to students and employees. Work needs to be completed before staff and students begin to attend school.

Jack Hanna

A handwritten signature in black ink, appearing to read "Jack Hanna", with a large, sweeping flourish extending to the left.

Exec. Director

Maintenance Department



RE: Emergency Purchase Order

Arrow Sign Purchase Order

The Arrow Sign requisition was turned in for the "Sign only" and should have been turned in for "Sign, installation, and warranty". The turnaround time, installation deadline, etc. need emergency approval.

Dr. Jason James and Lance Gibbs have signed the Emergency Increase of the PO.

Respectfully,

Lance Gibbs

A handwritten signature in black ink, appearing to be 'Lance Gibbs', with the date '7/22/2020' written in the middle of the signature.



RE: Emergency Purchase Order

COVID-19 and safety of students and staff make ordering of certain supplies a priority. Timelines for ordering and the delivery of the supplies are a factor in any order. One day items are available, the next they are not.

This order is an emergency to ensure the items are available and at the price quoted.

Respectfully,

Lance Gibbs

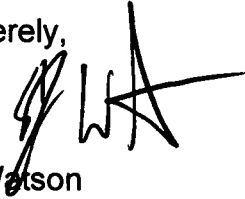
A handwritten signature in black ink, appearing to read 'Lance Gibbs', with the date '7/22/2020' written in the middle of the signature.

July 16, 2020

To whom it may concern:

I am requesting that an emergency purchase order is issued for Pandadoc. This is the software that will allow us to collect forms digitally to enroll and register students online.

Sincerely,



AJ Watson

BEGINNING DATE: 7/9/2020
 ENDING DATE: 7/27/2020

LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST

PAGE 1

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
FUND 11 GENERAL FUNDS						
PROJECT 100 DISTRICT WIDE SERVICES						
SITE 050 DISTRICT WIDE SERVICES						
1	BD APVD 6-25-20/INSURANCE RENEWAL/FLEET	07/13/20	OSIG	1-11-100-52650-521-000-0000-000-050	68,603.00	21003045
1	BD APVD 6-25-20/INSURANCE RENEWAL/STUDENT TRANSPORTATION	07/13/20	OSIG	1-11-100-52720-524-000-0000-000-050	83,848.00	21003045
1	BD APVD 6-25-20/INSURANCE RENEWAL/COMMERCIAL LIABILITY	07/13/20	OSIG	1-11-100-52319-522-000-0000-000-050	187,907.00	21003045
SITE Total 050 DISTRICT WIDE SERVICES					340,358.00	
PROJECT Total 100 DISTRICT WIDE SERVICES					340,358.00	
PROJECT 101 ADMINISTRATIVE SERVICES						
SITE 350 SUPERINTENDENT_KEVIN HIME						
1	FY21 SUBSCRIPTION	07/23/20	THE LAWTON CONSTITUTION	1-11-101-52321-647-000-0000-000-350	159.00	21003138
1	LABOR & MATLS TO INSTALL OFFICE WINDOW VINYL GRAPHIC - SUPT KEVIN HIME PER ATTACHED	07/15/20	ARROW SIGN COMPANY INC	1-11-101-52620-337-000-0000-000-350	110.00	21003050
1	2 x 10" WALNUT NAME PANEL/BOARD MEETING TABLE/NEW FORT SILL GARRISON COMMANDER: (LPS EX-OFFICIO COL. RHETT TAYLOR)	07/16/20	BUFFALO BUSINESS PRODUCTS LLC	1-11-101-52319-619-000-0000-000-350	15.00	21003067
SITE Total 350 SUPERINTENDENT_KEVIN HIME					284.00	
SITE 352 COMMUNICATIONS_LYNN CORDES						
10	EMERGENCY/ID PRINTER/QUOTES	07/20/20	SCHOOLS SAFEID LLC	1-11-101-52199-651-000-0000-000-352	9,950.00	21003108
20	EMERGENCY/ID RIBBON/QUOTES	07/20/20	SCHOOLS SAFEID LLC	1-11-101-52199-651-000-0000-000-352	2,400.00	21003108
10	EMERGENCY/SHIPPING PRINTER	07/20/20	SCHOOLS SAFEID LLC	1-11-101-52199-651-000-0000-000-352	199.50	21003108
1	RADIO ADVERTISING FOR LVA/FY21 STAND/BD APVD 7-16-20/THE COUNTY TIMES	07/22/20	THE COUNTY TIMES	1-11-101-52560-540-000-0000-000-352	5,000.00	21003111
1	RADIO ADVERTISING FOR LVA/FY21 STAND/BD APVD 7-16-20/KBZQ THE BREEZE 99.5	07/20/20	KBZQ-FM RADIO STATION	1-11-101-52560-540-000-0000-000-352	5,000.00	21003080
1	RADIO ADVERTISING FOR LVA/FY21 STAND/BD APVD 7-16-20/THE DUNCAN BANNER	07/20/20	THE DUNCAN BANNER	1-11-101-52560-540-000-0000-000-352	2,000.00	21003081

BEGINNING DATE: 7/9/2020
 ENDING DATE: 7/27/2020

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

PAGE 2

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
1	RADIO ADVERTISING FOR LVA/FY21 STAND/BD APVD 7-16-20/KMGZ MAGIC 95/HOT COUNTRY 97.3/SOONER CLASSIC HITS 105.5	07/20/20	BROADCO OF TEXAS INCORPORATED	1-11-101-52560-540-000-0000-000-352	5,000.00	21003082
1	RADIO ADVERTISING FOR LVA/FY21 STAND/BD APVD 7-16-20/KLAW-KVRW	07/20/20	TOWNSQUARE MEDIA LAWTON	1-11-101-52560-540-000-0000-000-352	5,000.00	21003083
1	RADIO ADVERTISING FOR LVA/FY21 STAND/BD APVD 7-16-20/NEW COUNTRY 98.5/HEART & SOUL/KJMZ 97.9	07/20/20	MOLLMAN MEDIA INC	1-11-101-52560-540-000-0000-000-352	5,000.00	21003084
1	RADIO ADVERTISING FOR LVA/FY21 STAND/BD APVD 7-16-20	07/20/20	LAWTON PUBLISHING COMPANY	1-11-101-52560-540-000-0000-000-352	10,000.00	21003085
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
SITE Total 352 COMMUNICATIONS_LYNN					51,123.50	
PROJECT Total 101 ADMINISTRATIVE SERVICES					51,407.50	
PROJECT 102 INSTRUCTIONAL SERVICES						
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 705 EISENHOWER SENIOR HIGH SCHOOL						
1	1-YEAR AES DIGITAL CURRICULUM SYSTEM/BUSINESS&ITCENTER21 CLASSROOM/50 STUDENTS	07/16/20	APPLIED EDUCATIONAL SYSTEMS INC	1-11-102-51000-530-100-2500-000-705	599.00	21003070
3	1-YEAR AES DIGITAL CURRICULUM SYSTEM/BUSINESS&ITCENTER21 LICENSE/50 STUDENTS	07/16/20	APPLIED EDUCATIONAL SYSTEMS INC	1-11-102-51000-530-100-2500-000-705	600.00	21003070

BEGINNING DATE: 7/9/2020
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**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
SITE 710 LAWTON SENIOR HIGH SCHOOL						
SITE Total 705 EISENHOWER SENIOR HIGH					1,199.00	
1	ROOM NUMBER PLATES (184 RMS) PER ATTACHED	07/22/20	SIGN DYNAMIC LLC	1-11-102-52620-618-000-0000-000-710	1,112.65	21003132
SITE Total 710 LAWTON SENIOR HIGH SCHOOL					1,112.65	
PROJECT 103 BUSINESS SERVICES						
SITE 388 DATA CENTER_AJ WATSON						
PROJECT Total 102 INSTRUCTIONAL SERVICES					2,962.65	
1	TECHNICAL SERVICES PER ATTACHED	07/23/20	INFINITE CAMPUS INC	1-11-103-52580-342-000-0000-000-388	300.00	21003137
SITE Total 388 DATA CENTER_AJ WATSON					300.00	
PROJECT Total 103 BUSINESS SERVICES					300.00	
PROJECT 105 EDUCATIONAL SERVICES						
SITE 375 PROF STAFF DEV_STEPHANIE HIME						
1	CONSULTANT FEE/PROFESSIONAL DEVELOPMENT/AUGUST 18, 2020/BD APVD 7-16-20	07/20/20	STRATA LEADERSHIP LLC	1-11-105-52213-320-000-0000-000-375	3,585.67	21003102
SITE Total 375 PROF STAFF DEV_STEPHANIE					3,585.67	
2	LAW ENFORCEMENT PSYCHOLOGICAL SERVICES TEST FOR OFFICERS	07/22/20	LAW ENFORCEMENT PSYCHOLOGICAL SERVICES	1-11-105-52660-337-000-0000-000-389	240.00	21003113
2	MIDWEST HOMES FOR PETS DOG CRATE	07/22/20	AMAZON.COM	1-11-105-52660-651-000-0000-000-389	157.98	21003114
2	PETMATE PRECISION EXTREME OUTBACK LOG CABIN	07/22/20	AMAZON.COM	1-11-105-52660-651-000-0000-000-389	250.32	21003114
SITE Total 389 CAMPUS POLICE_DAVID					648.30	
PROJECT Total 105 EDUCATIONAL SERVICES					4,233.97	
PROJECT 107 MEDIA/TECHNOLOGY SERVICES						
SITE 388 DATA CENTER_AJ WATSON						
1	EMERGENCY/DIGITAL DOCS PER ATTACHED	07/16/20	PANDADOC INC	1-11-107-52580-530-000-0000-000-388	19,339.20	21003078
SITE Total 388 DATA CENTER_AJ WATSON					19,339.20	

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LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST

PAGE 4

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
SITE 393 MEDIA SERVICES_DAVID MCDERMOTT						
1	FY21 PLUS MEMBERSHIP/DAVID MCDERMOTT - PRIMARY CARD	07/22/20	SAM'S WHOLESALE CLUB	1-11-107-52520-810-000-0000-000-393	100.00	21003112
SITE Total 393 MEDIA SERVICES_DAVID					100.00	
SITE 399 TECHNOLOGY SERVICES_AJ WATSON						
2	CISCO MERAKI STACKING CABLES - 1.6FT	07/22/20	CDW-G CORPORATE OFFICE	1-11-107-52520-653-000-0000-000-399	136.40	21003115
1	DRAWING SPECS FOR FREESTANDING & DIGITAL SIGNS/DOUGLASS LEARNING CENTER	07/22/20	ARROW SIGN COMPANY INC	1-11-107-52620-337-000-0000-000-399	300.00	21003133
10	iPADS	07/15/20	APPLE INC	1-11-107-52520-653-000-0000-000-399	2,940.00	21003051
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
2	APPLE TV'S	07/15/20	APPLE INC	1-11-107-52520-653-000-0000-000-399	298.00	21003051
1	18CU FT TOP MOUNT REFRIGERATOR	07/15/20	RAINS APPLIANCE CENTER	1-11-107-52620-651-000-0000-000-399	649.00	21003053
SITE Total 399 TECHNOLOGY SERVICES_AJ					4,723.19	
PROJECT Total 107 MEDIA/TECHNOLOGY					24,162.39	
PROJECT 108 MAINTENANCE SERVICES						
SITE 378 GROUNDS						
2	GROUNDS/TIRES FOR TRUCK #173	07/22/20	T & WTIRE	1-11-108-52650-439-000-0000-000-378	259.80	21003049
1	GROUNDS TRAILER/TIRE	07/13/20	T & WTIRE	1-11-108-52650-439-000-0000-000-378	129.90	21000698
SITE Total 378 GROUNDS					389.70	
PROJECT Total 108 MAINTENANCE SERVICES					389.70	

BEGINNING DATE: 7/9/2020
 ENDING DATE: 7/27/2020

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
PROJECT 109 TRANSPORTATION SERVICES						
SITE 381 TRANSPORTATION_JAY HUNT						
1	LABOR & MATLS FOR FOLDING TIRE RACK PER ATTACHED	07/15/20	BILLINGSLEY FORD OF LAWTON INC	1-11-109-52740-439-000-0000-000-381	275.00	21003058
1	LABOR & MATLS FOR COMPRESSOR PER ATTACHED	07/15/20	BILLINGSLEY FORD OF LAWTON INC	1-11-109-52740-439-000-0000-000-381	595.00	21003058
1	COMPRESSOR/QUOTES	07/15/20	O'REILLY AUTO PARTS	1-11-109-52740-656-000-0000-000-381	2,400.00	21003059
1	TRANSP SERVICE TRUCK/PARTS FOR AIR COMPRESSOR	07/15/20	RON STEPHENS SERVICE	1-11-109-52740-618-000-0000-000-381	219.55	21003060
1	OFFICE SIGN PER ATTACHED	07/15/20	FASTSIGNS	1-11-109-52720-337-000-0000-000-381	59.00	21003061
100	MAGNETICS SIGNS PER ATTACHED	07/16/20	FASTSIGNS	1-11-109-52740-337-000-0000-000-381	350.00	21003076
1	INK CARTRIDGES PER ATTACHED	07/16/20	STAPLES BUSINESS ADVANTAGE	1-11-109-52720-611-000-0000-000-381	390.66	21003077
SITE Total 381 TRANSPORTATION_JAY HUNT					4,289.21	
PROJECT Total 109 TRANSPORTATION					4,289.21	
PROJECT 111 SPECIAL SERVICES						
SITE 540 TOMLINSON MIDDLE SCHOOL						
10	VISIGUARD ECOSHIELD FACE SHIELD	07/23/20	MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	1-11-111-52132-616-000-0000-000-540	49.90	21003140
2	PDI SUPER SANI CLOTH WIPE	07/23/20	MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	1-11-111-52132-616-000-0000-000-540	220.00	21003140
10	HALYARD LAVENDER NITRILE GLOVE, MEDIUM	07/23/20	MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	1-11-111-52132-616-000-0000-000-540	194.00	21003140
10	HALYARD LAVENDER NITRILE GLOVE, SMALL	07/23/20	MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	1-11-111-52132-616-000-0000-000-540	194.00	21003140
1	SHIPPING	07/23/20	MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	1-11-111-52132-616-000-0000-000-540	50.00	21003140
1	LIFE/FORM BASIC BUDDY LUNG/MOUTH BAGS	07/23/20	WORLD POINT ECC INC	1-11-111-52132-616-000-0000-000-540	49.15	21003141

BEGINNING DATE: 7/9/2020
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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	LIFE/FORM CPR PROMPT INFANT FACE SHIELD/LING BAG	07/23/20	WORLD POINT ECC INC	1-11-111-52132-616-000-0000-000-540	60.60	21003141
2	LIFE/FORM BASIC BUDDY REPLACEMENT CHEST	07/23/20	WORLD POINT ECC INC	1-11-111-52132-616-000-0000-000-540	119.30	21003141
1	LIFE/FORM CPR PROMPT INFANT BODY	07/23/20	WORLD POINT ECC INC	1-11-111-52132-616-000-0000-000-540	54.90	21003141
2	PRESTAN CPR TRAINER VALVE	07/23/20	WORLD POINT ECC INC	1-11-111-52132-616-000-0000-000-540	99.80	21003141
1	SHIPPING	07/23/20	WORLD POINT ECC INC	1-11-111-52132-616-000-0000-000-540	60.00	21003141
1	POLYPROPYLENE ISOLATION GOWN	07/23/20	SCHOOL HEALTH CORPORATION	1-11-111-52132-616-000-0000-000-540	42.75	21003142
1	SHIPPING	07/23/20	SCHOOL HEALTH CORPORATION	1-11-111-52132-616-000-0000-000-540	20.00	21003142
SITE Total 540 TOMLINSON MIDDLE SCHOOL					1,214.40	
PROJECT Total 111 SPECIAL SERVICES					1,214.40	
PROJECT 112 COVID-19						
SITE 370 HUMAN RESOURCES_CHIEF OPS OFFICER_JASON						
200	FACE MASK/SECRETARIES MEETING	07/16/20	KORIE A KUKURICH	1-11-112-52572-616-000-0000-000-370	1,600.00	21003069
SITE Total 370 HUMAN RESOURCES_CHIEF OPS					1,600.00	
SITE 380 MAINTENANCE_JACK HANNA						
410	EMERGENCY/DEB AEROINSTANT NON-ALCOHOL FOAM HAND SANITIZER 6/LITER/QUOTES	07/22/20	SOUTHWEST PAPER INC - OKC	1-11-112-52575-616-000-0000-000-380	13,956.40	21003134
1300	EMERGENCY/ACS ALCOHOL FOAM HAND SANITZER/3 CASE/1000ML BOTTLE/SOLE SOURCE	07/23/20	FLOOR-TECH JANITORIAL	1-11-112-52620-616-000-0000-000-380	98,254.00	21003136
SITE Total 380 MAINTENANCE_JACK HANNA					112,210.40	
PROJECT Total 112 COVID-19					113,810.40	
PROJECT 147 MCMAHON TECH/ARCHIVE GRANT						
SITE 356 ATHLETICS_GARY DEES						
1	RESURFACING LPS TENNIS COURTS/BD APVD 7-16-20	07/20/20	MERRITT TENNIS AND TRACK SYSTEMS	1-11-147-54300-450-000-0000-000-356	100,000.00	21003103
SITE Total 356 ATHLETICS_GARY DEES					100,000.00	
PROJECT Total 147 MCMAHON TECH/ARCHIVE					100,000.00	

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PROJECT 311 PROFESSIONAL DEV, ADA BASIS						
SITE 374 PROF STAFF DEV_BRENDA HATCH						
120	THE FIRST DAYS OF SCHOOL: HOW TO BE AN EFFECTIVE TEACHER (BOOK & DVD)	07/16/20	AMAZON.COM	1-11-311-52213-641-271-0000-000-374	2,878.80	21003079
SITE Total 374 PROF STAFF DEV_BRENDA					2,878.80	
PROJECT Total 311 PROFESSIONAL DEV, ADA					2,878.80	
PROJECT 367 READING SUFFICIENCY ACT (RSA)						
SITE 105 ADAMS ELEMENTARY						
1	STAR SUBSCRIPTION & ANNUAL PLATFORM/BD APVD 7-16-20	07/20/20	RENAISSANCE LEARNING INC	1-11-367-51000-653-427-1132-000-105	3,254.66	21003090
SITE Total 105 ADAMS ELEMENTARY					3,254.66	
SITE 106 ALMOR WEST ELEMENTARY						
1	STAR SUBSCRIPTION & ANNUAL PLATFORM/BD APVD 7-16-20	07/20/20	RENAISSANCE LEARNING INC	1-11-367-51000-653-427-1132-000-106	4,037.66	21003090
SITE Total 106 ALMOR WEST ELEMENTARY					4,037.66	
SITE 108 CARRIAGE HILLS ELEMENTARY						
1	STAR SUBSCRIPTION & ANNUAL PLATFORM/BD APVD 7-16-20	07/20/20	RENAISSANCE LEARNING INC	1-11-367-51000-653-427-1132-000-108	4,602.31	21003090
SITE Total 108 CARRIAGE HILLS ELEMENTARY					4,602.31	
SITE 110 CLEVELAND ELEMENTARY						
1	STAR SUBSCRIPTION & ANNUAL PLATFORM/BD APVD 7-16-20	07/20/20	RENAISSANCE LEARNING INC	1-11-367-51000-653-427-1132-000-110	3,292.66	21003090
SITE Total 110 CLEVELAND ELEMENTARY					3,292.66	
SITE 114 CROSBY PARK ELEMENTARY						
1	STAR SUBSCRIPTION & ANNUAL PLATFORM/BD APVD 7-16-20	07/20/20	RENAISSANCE LEARNING INC	1-11-367-51000-653-427-1132-000-114	4,176.96	21003090
SITE Total 114 CROSBY PARK ELEMENTARY					4,176.96	
SITE 122 EDISON ELEMENTARY						
1	STAR SUBSCRIPTION & ANNUAL PLATFORM/BD APVD 7-16-20	07/20/20	RENAISSANCE LEARNING INC	1-11-367-51000-653-427-1132-000-122	5,141.71	21003090
SITE Total 122 EDISON ELEMENTARY					5,141.71	
SITE 125 EISENHOWER ELEMENTARY						
1	STAR SUBSCRIPTION & ANNUAL PLATFORM/BD APVD 7-16-20	07/20/20	RENAISSANCE LEARNING INC	1-11-367-51000-653-427-1132-000-125	3,195.36	21003090
SITE Total 125 EISENHOWER ELEMENTARY					3,195.36	

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SITE 127 FREEDOM ELEMENTARY						
1	STAR SUBSCRIPTION & ANNUAL PLATFORM/BD APVD 7-16-20	07/20/20	RENAISSANCE LEARNING INC	1-11-367-51000-653-427-1132-000-127	11,474.71	21003090
SITE Total 127 FREEDOM ELEMENTARY					11,474.71	
SITE 140 RIDGECREST ELEMENTARY						
1	STAR SUBSCRIPTION & ANNUAL PLATFORM/BD APVD 7-16-20	07/20/20	RENAISSANCE LEARNING INC	1-11-367-51000-653-427-1132-000-140	5,200.26	21003090
SITE Total 140 RIDGECREST ELEMENTARY					5,200.26	
SITE 148 HUGH BISH ELEMENTARY						
1	STAR SUBSCRIPTION & ANNUAL PLATFORM/BD APVD 7-16-20	07/20/20	RENAISSANCE LEARNING INC	1-11-367-51000-653-427-1132-000-148	3,494.51	21003090
SITE Total 148 HUGH BISH ELEMENTARY					3,494.51	
SITE 165 LINCOLN ELEMENTARY						
1	STAR SUBSCRIPTION & ANNUAL PLATFORM/BD APVD 7-16-20	07/20/20	RENAISSANCE LEARNING INC	1-11-367-51000-653-427-1132-000-165	4,575.41	21003090
SITE Total 165 LINCOLN ELEMENTARY					4,575.41	
SITE 168 PAT HENRY ELEMENTARY						
1	STAR SUBSCRIPTION & ANNUAL PLATFORM/BD APVD 7-16-20	07/20/20	RENAISSANCE LEARNING INC	1-11-367-51000-653-427-1132-000-168	5,024.96	21003090
SITE Total 168 PAT HENRY ELEMENTARY					5,024.96	
SITE 173 PIONEER PARK ELEMENTARY						
1	STAR SUBSCRIPTION & ANNUAL PLATFORM/BD APVD 7-16-20	07/20/20	RENAISSANCE LEARNING INC	1-11-367-51000-653-427-1132-000-173	5,115.11	21003090
SITE Total 173 PIONEER PARK ELEMENTARY					5,115.11	
SITE 183 SULLIVAN VILLAGE ELEMENTARY						
1	STAR SUBSCRIPTION & ANNUAL PLATFORM/BD APVD 7-16-20	07/20/20	RENAISSANCE LEARNING INC	1-11-367-51000-653-427-1132-000-183	5,439.96	21003090
SITE Total 183 SULLIVAN VILLAGE					5,439.96	
SITE 195 WASHINGTON ELEMENTARY						
1	STAR SUBSCRIPTION & ANNUAL PLATFORM/BD APVD 7-16-20	07/20/20	RENAISSANCE LEARNING INC	1-11-367-51000-653-427-1132-000-195	2,855.86	21003090
SITE Total 195 WASHINGTON ELEMENTARY					2,855.86	
SITE 205 WHITTIER ELEMENTARY						
1	STAR SUBSCRIPTION & ANNUAL PLATFORM/BD APVD 7-16-20	07/20/20	RENAISSANCE LEARNING INC	1-11-367-51000-653-427-1132-000-205	3,665.36	21003090
SITE Total 205 WHITTIER ELEMENTARY					3,665.36	

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SITE 220 WOODLAND HILLS ELEMENTARY						
1	STAR SUBSCRIPTION & ANNUAL PLATFORM/BD APVD 7-16-20	07/20/20	RENAISSANCE LEARNING INC	1-11-367-51000-653-427-1132-000-220	5,698.36	21003090
SITE Total 220 WOODLAND HILLS ELEMENTARY					5,698.36	
PROJECT 385 CHILD NUTRITION PROGRAM						
SITE 392 CHILD NUTRITION_DANIEL GHRAYYEB						
2	EMERGENCY/HEAT SEAL MACHINES/QUOTES	07/20/20	EDWARD DON & COMPANY	1-11-385-53140-651-700-0000-000-392	35,675.20	21003109
2	EMERGENCY/ROTARY TRAY ACCUMULATORS/QUOTES	07/20/20	EDWARD DON & COMPANY	1-11-385-53140-651-700-0000-000-392	8,570.10	21003109
1	EMERGENCY SHIPPING	07/20/20	EDWARD DON & COMPANY	1-11-385-53140-651-700-0000-000-392	1,265.00	21003109
SITE Total 392 CHILD NUTRITION_DANIEL					45,510.30	
PROJECT Total 385 CHILD NUTRITION					80,245.82	
PROJECT 412 VOCATIONAL PROGRAMS ASSISTANCE GRANTS						
SITE 535 CENTRAL MIDDLE SCHOOL						
1	REG/VIRTUAL OK SUMMITT STEM CONF/AUG 4-5, 2020/BRANDON ATWOOD	07/15/20	OKACTE	1-11-412-52213-860-315-8700-000-535	75.00	21003064
1	REG/PLTW/AUTOMATION & ROBOTICS VIRTUAL TRAINING/JULY 20-24, 2020/BRANDON ATWOOD	07/15/20	PROJECT LEAD THE WAY INC	1-11-412-52213-860-315-8700-000-535	1,200.00	21003065
1	REG/PLTW/DESIGN & MODELING VIRTUAL TRAINING/JULY 27-31, 2020/BRANDON ATWOOD	07/15/20	PROJECT LEAD THE WAY INC	1-11-412-52213-860-315-8700-000-535	1,200.00	21003065
SITE Total 535 CENTRAL MIDDLE SCHOOL					2,475.00	
SITE 545 EISENHOWER MIDDLE SCHOOL						
1	REG/PLTW/FLIGHT & SPACE VIRTUAL TRAINING/JULY 20-24, 2020/LARRY WAYMAN	07/13/20	PROJECT LEAD THE WAY INC	1-11-412-52213-860-315-8700-000-545	1,200.00	21003047
1	REG/PLTW/AUTOMATION & ROBOTICS VIRTUAL TRAINING/AUG 3-7, 2020/LARRY WAYMAN	07/13/20	PROJECT LEAD THE WAY INC	1-11-412-52213-860-315-8700-000-545	1,200.00	21003048
1	REG/VIRTUAL CAREER TECH SUMMER CONF/AUG 4-5, 2020/MELODY TURNER	07/16/20	OKACTE	1-11-412-52213-860-314-8400-000-545	75.00	21003071
SITE Total 545 EISENHOWER MIDDLE SCHOOL					2,475.00	
SITE 705 EISENHOWER SENIOR HIGH SCHOOL						
1	INSTRUCTIONAL SUPPLIES PER ATTACHED	07/23/20	AMAZON.COM	1-11-412-51000-681-314-8400-000-705	1,775.01	21003139

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SITE Total 705 EISENHOWER SENIOR HIGH					1,775.01	
PROJECT Total 412 VOCATIONAL PROGRAMS					6,725.01	
PROJECT 511 T I - BASIC PROGRAM						
SITE 060 DISTRICT WIDE SERVICES						
1	JAMF LICENSES FOR iPADS/BD APVD 7-16-20	07/20/20	JAMF SOFTWARE LLC	1-11-511-52199-653-495-1132-000-050	87.20	21003088
SITE Total 060 DISTRICT WIDE SERVICES					87.20	
SITE 105 ADAMS ELEMENTARY						
1	MASTERY CONNECT SUBSCRIPTION/BD APVD 7-16-20	07/20/20	INSTRUCTURE INC	1-11-511-51000-653-494-1132-000-105	640.00	21003086
1	MASTERY CONNECT PROFESSIONAL DEVELOPMENT/BD APVD 7-16-20	07/20/20	INSTRUCTURE INC	1-11-511-52213-320-494-1132-000-105	104.17	21003087
1	JAMF LICENSES FOR iPADS/BD APVD 7-16-20	07/20/20	JAMF SOFTWARE LLC	1-11-511-51000-653-494-1132-000-105	453.08	21003088
SITE Total 105 ADAMS ELEMENTARY					1,197.25	
SITE 106 ALMOR WEST ELEMENTARY						
1	MASTERY CONNECT SUBSCRIPTION/BD APVD 7-16-20	07/20/20	INSTRUCTURE INC	1-11-511-51000-653-494-1132-000-106	1,044.00	21003086
1	MASTERY CONNECT PROFESSIONAL DEVELOPMENT/BD APVD 7-16-20	07/20/20	INSTRUCTURE INC	1-11-511-52213-320-494-1132-000-106	104.16	21003087
1	JAMF LICENSES FOR iPADS/BD APVD 7-16-20	07/20/20	JAMF SOFTWARE LLC	1-11-511-51000-653-494-1132-000-106	771.72	21003088
SITE Total 106 ALMOR WEST ELEMENTARY					1,919.88	
SITE 108 CARRIAGE HILLS ELEMENTARY						
1	MASTERY CONNECT SUBSCRIPTION/BD APVD 7-16-20	07/20/20	INSTRUCTURE INC	1-11-511-51000-653-494-1132-000-108	1,212.00	21003086
1	MASTERY CONNECT PROFESSIONAL DEVELOPMENT/BD APVD 7-16-20	07/20/20	INSTRUCTURE INC	1-11-511-52213-320-494-1132-000-108	104.16	21003087
1	JAMF LICENSES FOR iPADS/BD APVD 7-16-20	07/20/20	JAMF SOFTWARE LLC	1-11-511-51000-653-494-1132-000-108	1,015.88	21003088
SITE Total 108 CARRIAGE HILLS ELEMENTARY					2,332.04	

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SITE 110 CLEVELAND ELEMENTARY						
1	MASTERY CONNECT SUBSCRIPTION/BD APVD 7-16-20	07/20/20	INSTRUCTURE INC	1-11-511-51000-653-494-1132-000-110	948.00	21003086
1	MASTERY CONNECT PROFESSIONAL DEVELOPMENT/BD APVD 7-16-20	07/20/20	INSTRUCTURE INC	1-11-511-52213-320-494-1132-000-110	104.17	21003087
1	JAMF LICENSES FOR iPADS/BD APVD 7-16-20	07/20/20	JAMF SOFTWARE LLC	1-11-511-51000-653-494-1132-000-110	408.73	21003088
SITE Total 110 CLEVELAND ELEMENTARY					1,460.90	
SITE 114 CROSBY PARK ELEMENTARY						
1	MASTERY CONNECT SUBSCRIPTION/BD APVD 7-16-20	07/20/20	INSTRUCTURE INC	1-11-511-51000-653-494-1132-000-114	1,120.00	21003086
1	MASTERY CONNECT PROFESSIONAL DEVELOPMENT/BD APVD 7-16-20	07/20/20	INSTRUCTURE INC	1-11-511-52213-320-494-1132-000-114	104.16	21003087
1	JAMF LICENSES FOR iPADS/BD APVD 7-16-20	07/20/20	JAMF SOFTWARE LLC	1-11-511-51000-653-494-1132-000-114	667.08	21003088
SITE Total 114 CROSBY PARK ELEMENTARY					1,891.24	
SITE 122 EDISON ELEMENTARY						
1	MASTERY CONNECT SUBSCRIPTION/BD APVD 7-16-20	07/20/20	INSTRUCTURE INC	1-11-511-51000-653-494-1132-000-122	1,772.00	21003086
1	MASTERY CONNECT PROFESSIONAL DEVELOPMENT/BD APVD 7-16-20	07/20/20	INSTRUCTURE INC	1-11-511-52213-320-494-1132-000-122	104.17	21003087
1	JAMF LICENSES FOR iPADS/BD APVD 7-16-20	07/20/20	JAMF SOFTWARE LLC	1-11-511-51000-653-494-1132-000-122	1,452.89	21003088
SITE Total 122 EDISON ELEMENTARY					3,329.06	
SITE 125 EISENHOWER ELEMENTARY						
1	MASTERY CONNECT SUBSCRIPTION/BD APVD 7-16-20	07/20/20	INSTRUCTURE INC	1-11-511-51000-653-494-1132-000-125	1,008.00	21003086
1	MASTERY CONNECT PROFESSIONAL DEVELOPMENT/BD APVD 7-16-20	07/20/20	INSTRUCTURE INC	1-11-511-52213-320-494-1132-000-125	104.17	21003087
1	JAMF LICENSES FOR iPADS/BD APVD 7-16-20	07/20/20	JAMF SOFTWARE LLC	1-11-511-51000-653-494-1132-000-125	1,005.15	21003088
SITE Total 125 EISENHOWER ELEMENTARY					2,117.32	

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SITE 127 FREEDOM ELEMENTARY						
1	MASTERY CONNECT SUBSCRIPTION/BD APVD 7-16-20	07/20/20	INSTRUCTURE INC	1-11-511-51000-653-494-1132-000-127	3,348.00	21003086
1	MASTERY CONNECT PROFESSIONAL DEVELOPMENT/BD APVD 7-16-20	07/20/20	INSTRUCTURE INC	1-11-511-52213-320-494-1132-000-127	104.16	21003087
1	JAMF LICENSES FOR iPADS/BD APVD 7-16-20	07/20/20	JAMF SOFTWARE LLC	1-11-511-51000-653-494-1132-000-127	3,121.76	21003088
SITE Total 127 FREEDOM ELEMENTARY					6,573.92	
SITE 140 RIDGECREST ELEMENTARY						
1	MASTERY CONNECT SUBSCRIPTION/BD APVD 7-16-20	07/20/20	INSTRUCTURE INC	1-11-511-51000-653-494-1132-000-140	1,748.00	21003086
1	MASTERY CONNECT PROFESSIONAL DEVELOPMENT/BD APVD 7-16-20	07/20/20	INSTRUCTURE INC	1-11-511-52213-320-494-1132-000-140	104.17	21003087
1	JAMF LICENSES FOR iPADS/BD APVD 7-16-20	07/20/20	JAMF SOFTWARE LLC	1-11-511-51000-653-494-1132-000-140	1,371.61	21003088
SITE Total 140 RIDGECREST ELEMENTARY					3,223.78	
SITE 148 HUGH BISH ELEMENTARY						
1	MASTERY CONNECT SUBSCRIPTION/BD APVD 7-16-20	07/20/20	INSTRUCTURE INC	1-11-511-51000-653-494-1132-000-148	1,016.00	21003086
1	MASTERY CONNECT PROFESSIONAL DEVELOPMENT/BD APVD 7-16-20	07/20/20	INSTRUCTURE INC	1-11-511-52213-320-494-1132-000-148	104.16	21003087
1	JAMF LICENSES FOR iPADS/BD APVD 7-16-20	07/20/20	JAMF SOFTWARE LLC	1-11-511-51000-653-494-1132-000-148	824.04	21003088
SITE Total 148 HUGH BISH ELEMENTARY					1,944.20	
SITE 165 LINCOLN ELEMENTARY						
1	MASTERY CONNECT SUBSCRIPTION/BD APVD 7-16-20	07/20/20	INSTRUCTURE INC	1-11-511-51000-653-494-1132-000-165	1,188.00	21003086
1	MASTERY CONNECT PROFESSIONAL DEVELOPMENT/BD APVD 7-16-20	07/20/20	INSTRUCTURE INC	1-11-511-52213-320-494-1132-000-165	104.17	21003087
1	JAMF LICENSES FOR iPADS/BD APVD 7-16-20	07/20/20	JAMF SOFTWARE LLC	1-11-511-51000-653-494-1132-000-165	1,617.72	21003088
SITE Total 165 LINCOLN ELEMENTARY					2,909.89	

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SITE 168 PAT HENRY ELEMENTARY						
1	MASTERY CONNECT SUBSCRIPTION/BD APVD 7-16-20	07/20/20	INSTRUCTURE INC	1-11-511-51000-653-494-1132-000-168	1,872.00	21003086
1	MASTERY CONNECT PROFESSIONAL DEVELOPMENT/BD APVD 7-16-20	07/20/20	INSTRUCTURE INC	1-11-511-52213-320-494-1132-000-168	104.17	21003087
1	JAMF LICENSES FOR iPADS/BD APVD 7-16-20	07/20/20	JAMF SOFTWARE LLC	1-11-511-51000-653-494-1132-000-168	1,201.64	21003088
SITE Total 168 PAT HENRY ELEMENTARY					3,177.81	
SITE 173 PIONEER PARK ELEMENTARY						
1	MASTERY CONNECT SUBSCRIPTION/BD APVD 7-16-20	07/20/20	INSTRUCTURE INC	1-11-511-51000-653-494-1132-000-173	1,372.00	21003086
1	MASTERY CONNECT PROFESSIONAL DEVELOPMENT/BD APVD 7-16-20	07/20/20	INSTRUCTURE INC	1-11-511-52213-320-494-1132-000-173	104.16	21003087
1	JAMF LICENSES FOR iPADS/BD APVD 7-16-20	07/20/20	JAMF SOFTWARE LLC	1-11-511-51000-653-494-1132-000-173	1,020.24	21003088
SITE Total 173 PIONEER PARK ELEMENTARY					2,496.40	
SITE 183 SULLIVAN VILLAGE ELEMENTARY						
1	MASTERY CONNECT SUBSCRIPTION/BD APVD 7-16-20	07/20/20	INSTRUCTURE INC	1-11-511-51000-653-494-1132-000-183	1,524.00	21003086
1	MASTERY CONNECT PROFESSIONAL DEVELOPMENT/BD APVD 7-16-20	07/20/20	INSTRUCTURE INC	1-11-511-52213-320-494-1132-000-183	104.17	21003087
1	JAMF LICENSES FOR iPADS/BD APVD 7-16-20	07/20/20	JAMF SOFTWARE LLC	1-11-511-51000-653-494-1132-000-183	1,170.20	21003088
SITE Total 183 SULLIVAN VILLAGE					2,798.37	
SITE 195 WASHINGTON ELEMENTARY						
1	MASTERY CONNECT SUBSCRIPTION/BD APVD 7-16-20	07/20/20	INSTRUCTURE INC	1-11-511-51000-653-494-1132-000-195	724.00	21003086
1	MASTERY CONNECT PROFESSIONAL DEVELOPMENT/BD APVD 7-16-20	07/20/20	INSTRUCTURE INC	1-11-511-52213-320-494-1132-000-195	104.17	21003087
1	JAMF LICENSES FOR iPADS/BD APVD 7-16-20	07/20/20	JAMF SOFTWARE LLC	1-11-511-51000-653-494-1132-000-195	846.99	21003088
SITE Total 195 WASHINGTON ELEMENTARY					1,675.16	

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SITE 200 LEARNING TREE ACADEMY						
1	JAMF LICENSES FOR iPADS/BD APVD 7-16-20	07/20/20	JAMF SOFTWARE LLC	1-11-511-51000-653-494-1132-000-200	1,268.76	21003088
SITE Total 200 LEARNING TREE ACADEMY					1,268.76	
SITE 205 WHITTIER ELEMENTARY						
1	MASTERY CONNECT SUBSCRIPTION/BD APVD 7-16-20	07/20/20	INSTRUCTURE INC	1-11-511-51000-653-494-1132-000-205	904.00	21003086
1	MASTERY CONNECT PROFESSIONAL DEVELOPMENT/BD APVD 7-16-20	07/20/20	INSTRUCTURE INC	1-11-511-52213-320-494-1132-000-205	104.16	21003087
1	JAMF LICENSES FOR iPADS/BD APVD 7-16-20	07/20/20	JAMF SOFTWARE LLC	1-11-511-51000-653-494-1132-000-205	538.46	21003088
SITE Total 205 WHITTIER ELEMENTARY					1,546.62	
SITE 220 WOODLAND HILLS ELEMENTARY						
1	MASTERY CONNECT SUBSCRIPTION/BD APVD 7-16-20	07/20/20	INSTRUCTURE INC	1-11-511-51000-653-494-1132-000-220	1,632.00	21003086
1	MASTERY CONNECT PROFESSIONAL DEVELOPMENT/BD APVD 7-16-20	07/20/20	INSTRUCTURE INC	1-11-511-52213-320-494-1132-000-220	104.16	21003087
1	JAMF LICENSES FOR iPADS/BD APVD 7-16-20	07/20/20	JAMF SOFTWARE LLC	1-11-511-51000-653-494-1132-000-220	1,047.04	21003088
SITE Total 220 WOODLAND HILLS ELEMENTARY					2,783.20	
SITE 530 MACARTHUR MIDDLE SCHOOL						
1	MASTERY CONNECT SUBSCRIPTION/BD APVD 7-16-20	07/20/20	INSTRUCTURE INC	1-11-511-51000-653-494-1132-000-530	2,988.00	21003086
1	MASTERY CONNECT PROFESSIONAL DEVELOPMENT/BD APVD 7-16-20	07/20/20	INSTRUCTURE INC	1-11-511-52213-320-494-1132-000-530	104.17	21003087
1	JAMF LICENSES FOR iPADS/BD APVD 7-16-20	07/20/20	JAMF SOFTWARE LLC	1-11-511-51000-653-494-1132-000-530	13.08	21003088
1	STAR SUBSCRIPTION & ANNUAL PLATFORM/BD APVD 7-16-20	07/20/20	RENAISSANCE LEARNING INC	1-11-511-51000-653-494-1132-000-530	3,434.10	21003089
SITE Total 530 MACARTHUR MIDDLE SCHOOL					6,539.35	
SITE 535 CENTRAL MIDDLE SCHOOL						
1	MASTERY CONNECT SUBSCRIPTION/BD APVD 7-16-20	07/20/20	INSTRUCTURE INC	1-11-511-51000-653-494-1132-000-535	2,864.00	21003086

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
1	MASTERY CONNECT PROFESSIONAL DEVELOPMENT/BD APVD 7-16-20	07/20/20	INSTRUCTURE INC	1-11-511-52213-320-494-1132-000-535	104.17	21003087
1	JAMF LICENSES FOR iPADS/BD APVD 7-16-20	07/20/20	JAMF SOFTWARE LLC	1-11-511-51000-653-494-1132-000-535	175.77	21003088
1	STAR SUBSCRIPTION & ANNUAL PLATFORM/BD APVD 7-16-20	07/20/20	RENAISSANCE LEARNING INC	1-11-511-51000-653-494-1132-000-535	2,572.81	21003089
SITE Total 535 CENTRAL MIDDLE SCHOOL					5,716.75	
SITE 540 TOMLINSON MIDDLE SCHOOL						
1	MASTERY CONNECT SUBSCRIPTION/BD APVD 7-16-20	07/20/20	INSTRUCTURE INC	1-11-511-51000-653-494-1132-000-540	2,652.00	21003086
1	MASTERY CONNECT PROFESSIONAL DEVELOPMENT/BD APVD 7-16-20	07/20/20	INSTRUCTURE INC	1-11-511-52213-320-494-1132-000-540	104.17	21003087
1	JAMF LICENSES FOR iPADS/BD APVD 7-16-20	07/20/20	JAMF SOFTWARE LLC	1-11-511-51000-653-494-1132-000-540	34.51	21003088
1	STAR SUBSCRIPTION & ANNUAL PLATFORM/BD APVD 7-16-20	07/20/20	RENAISSANCE LEARNING INC	1-11-511-51000-653-494-1132-000-540	2,318.01	21003089
SITE Total 540 TOMLINSON MIDDLE SCHOOL					5,108.69	
SITE 545 EISENHOWER MIDDLE SCHOOL						
1	MASTERY CONNECT SUBSCRIPTION/BD APVD 7-16-20	07/20/20	INSTRUCTURE INC	1-11-511-51000-653-494-1132-000-545	3,612.00	21003086
1	MASTERY CONNECT PROFESSIONAL DEVELOPMENT/BD APVD 7-16-20	07/20/20	INSTRUCTURE INC	1-11-511-52213-320-494-1132-000-545	104.17	21003087
1	JAMF LICENSES FOR iPADS/BD APVD 7-16-20	07/20/20	JAMF SOFTWARE LLC	1-11-511-51000-653-494-1132-000-545	21.80	21003088
1	STAR SUBSCRIPTION & ANNUAL PLATFORM/BD APVD 7-16-20	07/20/20	RENAISSANCE LEARNING INC	1-11-511-51000-653-494-1132-000-545	2,609.21	21003089
SITE Total 545 EISENHOWER MIDDLE SCHOOL					6,347.18	
SITE 705 EISENHOWER SENIOR HIGH SCHOOL						
1	MASTERY CONNECT SUBSCRIPTION/BD APVD 7-16-20	07/20/20	INSTRUCTURE INC	1-11-511-51000-653-494-4210-000-705	3,924.00	21003086
1	MASTERY CONNECT PROFESSIONAL DEVELOPMENT/BD APVD 7-16-20	07/20/20	INSTRUCTURE INC	1-11-511-52213-320-494-4210-000-705	104.17	21003087

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1	JAMF LICENSES FOR iPADS/BD APVD 7-16-20	07/20/20	JAMF SOFTWARE LLC	1-11-511-51000-653-494-4210-000-705	13.08	21003088
1	STAR SUBSCRIPTION & ANNUAL PLATFORM/BD APVD 7-16-20	07/20/20	RENAISSANCE LEARNING INC	1-11-511-51000-653-494-1132-000-705	4,754.20	21003089
SITE Total 705 EISENHOWER SENIOR HIGH					8,795.45	
SITE 710 LAWTON SENIOR HIGH SCHOOL						
1	MASTERY CONNECT SUBSCRIPTION/BD APVD 7-16-20	07/20/20	INSTRUCTURE INC	1-11-511-51000-653-494-4210-000-710	4,760.00	21003086
1	MASTERY CONNECT PROFESSIONAL DEVELOPMENT/BD APVD 7-16-20	07/20/20	INSTRUCTURE INC	1-11-511-52213-320-494-4210-000-710	104.17	21003087
1	JAMF LICENSES FOR iPADS/BD APVD 7-16-20	07/20/20	JAMF SOFTWARE LLC	1-11-511-51000-653-494-4210-000-710	13.08	21003088
1	STAR SUBSCRIPTION & ANNUAL PLATFORM/BD APVD 7-16-20	07/20/20	RENAISSANCE LEARNING INC	1-11-511-51000-653-494-1132-000-710	7,765.70	21003089
SITE Total 710 LAWTON SENIOR HIGH SCHOOL					12,642.95	
SITE 715 MACARTHUR SENIOR HIGH SCHOOL						
1	MASTERY CONNECT SUBSCRIPTION/BD APVD 7-16-20	07/20/20	INSTRUCTURE INC	1-11-511-51000-653-494-4210-000-715	3,532.00	21003086
1	MASTERY CONNECT PROFESSIONAL DEVELOPMENT/BD APVD 7-16-20	07/20/20	INSTRUCTURE INC	1-11-511-52213-320-494-4210-000-715	104.17	21003087
1	JAMF LICENSES FOR iPADS/BD APVD 7-16-20	07/20/20	JAMF SOFTWARE LLC	1-11-511-51000-653-494-4210-000-715	4.36	21003088
1	STAR SUBSCRIPTION & ANNUAL PLATFORM/BD APVD 7-16-20	07/20/20	RENAISSANCE LEARNING INC	1-11-511-51000-653-494-1132-000-715	4,280.40	21003089
SITE Total 715 MACARTHUR SENIOR HIGH					7,920.93	
PROJECT Total 511 T I - BASIC PROGRAM					97,804.30	
PROJECT 561 T VI/A - INDIAN EDUCATION						
SITE 168 PAT HENRY ELEMENTARY						
1	JAMF LICENSES FOR iPADS/BD APVD 7-16-20	07/20/20	JAMF SOFTWARE LLC	1-11-561-51000-653-494-1132-000-168	49.30	21003088
SITE Total 168 PAT HENRY ELEMENTARY					49.30	
PROJECT Total 561 T VI/A - INDIAN EDUCATION					49.30	

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
PROJECT 572 T III - LIMITED ENGLISH PROF PROGRAM						
SITE 358 FEDERAL PROGRAMS_TERESA DONAHUE						
1	JAMF LICENSES FOR iPADS/BD APVD 7-16-20	07/20/20	JAMF SOFTWARE LLC	1-11-572-52194-653-410-1310-000-358	161.32	21003088
SITE Total 358 FEDERAL PROGRAMS_TERESA					161.32	
PROJECT Total 572 T III - LIMITED ENGLISH					161.32	
PROJECT 621 FLOW THRU, PL 101-476,IDEA/B						
SITE 200 LEARNING TREE ACADEMY						
5	FACE SHIELDS	07/13/20	AMAZON.COM	1-11-621-52330-616-239-0000-000-200	164.90	21003046
5	SNEEZE GUARD PANEL FOR DESK	07/13/20	AMAZON.COM	1-11-621-52330-616-239-0000-000-200	194.95	21003046
3	THERMOMETER FOREHEAD, NON CONTACT	07/13/20	AMAZON.COM	1-11-621-52330-616-239-0000-000-200	164.97	21003046
SITE Total 200 LEARNING TREE ACADEMY					524.82	
SITE 368 SPECIAL SERVICES_CHRIS SHARKEY						
4	SHELF ARCVL 33 x 69 x 84	07/20/20	BUFFALO BUSINESS PRODUCTS LLC	1-11-621-52330-651-239-0000-000-368	1,320.00	21003105
2	SHELF ARCVL 18 x 69 x 84	07/20/20	BUFFALO BUSINESS PRODUCTS LLC	1-11-621-52330-651-239-0000-000-368	490.00	21003105
1	ICE MACHINE	07/20/20	UNITED REFRIGERATION INC	1-11-621-52330-651-239-0000-000-368	3,868.65	21003106
SITE Total 368 SPECIAL SERVICES_CHRIS					5,678.65	
PROJECT Total 621 FLOW THRU, PL 101-					6,203.47	
PROJECT 775 DOD/ELEM READING						
SITE 106 ALMOR WEST ELEMENTARY						
1	READING INTERVENTION KITS PER ATTACHED/BD APVD 7-16-20	07/20/20	WNSOR LEARNING INC	1-11-775-51000-641-100-1132-000-106	6,155.00	21003100
1	SEESAW 2 YEAR SUBSCRIPTION/BD APVD 7-16-20	07/20/20	SEESAW	1-11-775-51000-653-100-1132-000-106	2,508.00	21003101
SITE Total 106 ALMOR WEST ELEMENTARY					8,663.00	
SITE 108 CARRIAGE HILLS ELEMENTARY						
1	READING INTERVENTION KITS PER ATTACHED/BD APVD 7-16-20	07/20/20	WNSOR LEARNING INC	1-11-775-51000-641-100-1132-000-108	6,155.00	21003100

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1	SEESAW 2 YEAR SUBSCRIPTION/BD APVD 7-16-20	07/20/20	SEESAW	1-11-775-51000-653-100-1132-000-108	2,508.00	21003101
SITE Total 108 CARRIAGE HILLS ELEMENTARY					8,663.00	
SITE 114 CROSBY PARK ELEMENTARY						
1	READING INTERVENTION KITS PER ATTACHED/BD APVD 7-16-20	07/20/20	WINSOR LEARNING INC	1-11-775-51000-641-100-1132-000-114	6,155.00	21003100
1	SEESAW 2 YEAR SUBSCRIPTION/BD APVD 7-16-20	07/20/20	SEESAW	1-11-775-51000-653-100-1132-000-114	2,508.00	21003101
SITE Total 114 CROSBY PARK ELEMENTARY					8,663.00	
SITE 122 EDISON ELEMENTARY						
1	READING INTERVENTION KITS PER ATTACHED/BD APVD 7-16-20	07/20/20	WINSOR LEARNING INC	1-11-775-51000-641-100-1132-000-122	7,135.00	21003100
1	SEESAW 2 YEAR SUBSCRIPTION/BD APVD 7-16-20	07/20/20	SEESAW	1-11-775-51000-653-100-1132-000-122	4,389.00	21003101
SITE Total 122 EDISON ELEMENTARY					11,524.00	
SITE 125 EISENHOWER ELEMENTARY						
1	READING INTERVENTION KITS PER ATTACHED/BD APVD 7-16-20	07/20/20	WINSOR LEARNING INC	1-11-775-51000-641-100-1132-000-125	6,155.00	21003100
1	SEESAW 2 YEAR SUBSCRIPTION/BD APVD 7-16-20	07/20/20	SEESAW	1-11-775-51000-653-100-1132-000-125	2,508.00	21003101
SITE Total 125 EISENHOWER ELEMENTARY					8,663.00	
SITE 127 FREEDOM ELEMENTARY						
1	READING INTERVENTION KITS PER ATTACHED/BD APVD 7-16-20	07/20/20	WINSOR LEARNING INC	1-11-775-51000-641-100-1132-000-127	7,138.65	21003100
1	SEESAW 2 YEAR SUBSCRIPTION/BD APVD 7-16-20	07/20/20	SEESAW	1-11-775-51000-653-100-1132-000-127	6,583.50	21003101
SITE Total 127 FREEDOM ELEMENTARY					13,722.15	
SITE 148 HUGH BISH ELEMENTARY						
1	READING INTERVENTION KITS PER ATTACHED/BD APVD 7-16-20	07/20/20	WINSOR LEARNING INC	1-11-775-51000-641-100-1132-000-148	7,135.00	21003100
1	SEESAW 2 YEAR SUBSCRIPTION/BD APVD 7-16-20	07/20/20	SEESAW	1-11-775-51000-653-100-1132-000-148	2,508.00	21003101
SITE Total 148 HUGH BISH ELEMENTARY					9,643.00	

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SITE 173 PIONEER PARK ELEMENTARY						
1	READING INTERVENTION KITS PER ATTACHED/BD APVD 7-16-20	07/20/20	WNSOR LEARNING INC	1-11-775-51000-641-100-1132-000-173	7,135.00	21003100
1	SEESAW 2 YEAR SUBSCRIPTION/BD APVD 7-16-20	07/20/20	SEESAW	1-11-775-51000-653-100-1132-000-173	2,508.00	21003101
SITE Total 173 PIONEER PARK ELEMENTARY					9,643.00	
SITE 183 SULLIVAN VILLAGE ELEMENTARY						
1	READING INTERVENTION KITS PER ATTACHED/BD APVD 7-16-20	07/20/20	WNSOR LEARNING INC	1-11-775-51000-641-100-1132-000-183	6,155.00	21003100
1	SEESAW 2 YEAR SUBSCRIPTION/BD APVD 7-16-20	07/20/20	SEESAW	1-11-775-51000-653-100-1132-000-183	2,508.00	21003101
SITE Total 183 SULLIVAN VILLAGE					8,663.00	
SITE 220 WOODLAND HILLS ELEMENTARY						
1	READING INTERVENTION KITS PER ATTACHED/BD APVD 7-16-20	07/20/20	WNSOR LEARNING INC	1-11-775-51000-641-100-1132-000-220	6,155.00	21003100
1	SEESAW 2 YEAR SUBSCRIPTION/BD APVD 7-16-20	07/20/20	SEESAW	1-11-775-51000-653-100-1132-000-220	4,389.00	21003101
SITE Total 220 WOODLAND HILLS ELEMENTARY					10,544.00	
PROJECT 775 DOD/ELEM READING					98,391.15	
PROJECT 779 DOD/MCASP HIGH SCHOOL						
SITE 386 GRANT DIRECTOR_DIANE LANDOLL						
2	ALL-IN-ONE PRINTER WIRELESS HP ENVY 6055	07/20/20	AMAZON.COM	1-11-779-52330-653-100-0000-000-386	259.98	21003107
1	INK CARTRDIGES PER ATTACHED	07/20/20	AMAZON.COM	1-11-779-52330-611-100-0000-000-386	118.04	21003107
1	OFFICE SUPPLIES/FY21 STAND/BD APVD 7-16-20	07/20/20	WALMART	1-11-779-52330-619-000-0000-000-386	150.00	21003098
1	INK CARTRIDGES/FY21 STAND/BD APVD 7-16-20	07/20/20	WALMART	1-11-779-52330-611-000-0000-000-386	150.00	21003098
1	OFFICE SUPPLIES/FY21 STAND/BD APVD 7-16-20	07/20/20	STAPLES	1-11-779-52330-619-000-0000-000-386	150.00	21003099
1	INK CARTRIDGES/FY21 STAND/BD APVD 7-16-20	07/20/20	STAPLES	1-11-779-52330-611-000-0000-000-386	150.00	21003099
SITE Total 386 GRANT DIRECTOR_DIANE					978.02	

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SITE 710 LAWTON SENIOR HIGH SCHOOL						
1	LHS/GIGABYTE GEFORCE FT 710 2GB GRAPHIC CARDS	07/15/20	AMAZON.COM	1-11-779-51000-653-100-4100-000-710	48.99	21003057
1	LHS/DELL P SERIES 21.5 SCREEN LED MONITOR BLACK	07/15/20	AMAZON.COM	1-11-779-51000-653-100-4100-000-710	144.63	21003057
1	LHS/HIGH SPEED HDMI CABLE 25FT	07/15/20	AMAZON.COM	1-11-779-51000-653-100-4100-000-710	16.49	21003057
SITE Total 710 LAWTON SENIOR HIGH SCHOOL					210.11	
SITE 715 MACARTHUR SENIOR HIGH SCHOOL						
20	TUESDAYS WITH MORRIE: AN OLD MAN, A YOUNG	07/15/20	BARNES & NOBLE	1-11-779-51000-641-100-4210-000-715	290.00	21003054
50	THE IMMORTAL LIFE OF HENRIETTA LACKS	07/15/20	BARNES & NOBLE	1-11-779-51000-641-100-4210-000-715	775.00	21003054
25	EAST OF EDEN	07/15/20	BARNES & NOBLE	1-11-779-51000-641-100-4210-000-715	399.75	21003054
1	INSTRUCTIONAL BOOKS PER ATTACHED	07/15/20	FIRST BOOK	1-11-779-51000-641-100-4210-000-715	2,306.10	21003056
SITE Total 715 MACARTHUR SENIOR HIGH					3,770.85	
PROJECT Total 779 DOD/MCASP HIGH SCHOOL					4,958.98	
PROJECT 788 CARES						
SITE 353 BUSINESS OFFICE_LANCE GIBBS						
1000	EMERGENCY/ADULT 3 PLY FACE MASKS 00	07/16/20	CINTAS FIRST AID AND SAFETY	1-11-788-52199-616-000-0000-000-353	25,000.00	21003072
7500	EMERGENCY/CHILDRENS FACE MASKS 0	07/16/20	CINTAS FIRST AID AND SAFETY	1-11-788-52199-616-000-0000-000-353	29,250.00	21003072
1	SHIPPING	07/16/20	CINTAS FIRST AID AND SAFETY	1-11-788-52199-616-000-0000-000-353	13.95	21003072
SITE Total 353 BUSINESS OFFICE_LANCE					54,263.95	
PROJECT Total 788 CARES					54,263.95	
FUND Total 11 GENERAL FUNDS					1,040,320.62	
FUND 21 BUILDING FUND						
PROJECT 108 MAINTENANCE SERVICES						
SITE 380 MAINTENANCE_JACK HANNA						
1	HUGH BISH/REPLACE FIRE ALARM PANEL	07/22/20	SOONER SECURITY SERVICE INC	1-21-108-52670-337-000-0000-000-380	1,850.00	21003055

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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
1	SHIPPING	07/09/20	WAGNER SUPPLY CO INC	1-21-108-52620-618-000-0000-000-380	20.00	21000688
2	SHOEMAKER/DEHUMIDIFIERS	07/15/20	LOWE'S HOME IMPROVEMENT WAREHOUSE	1-21-108-52620-618-000-0000-000-380	419.98	21000702
1	TRANSPORTATION/SOLE SOURCE/2 TON HEAT & AIR UNIT	07/13/20	LENNOX INDUSTRIES	1-21-108-52620-618-000-0000-000-380	2,424.88	21000699
1	TRANSPORTATION/SOLE SOURCE/3 TON HEAT & AIR UNIT	07/13/20	LENNOX INDUSTRIES	1-21-108-52620-618-000-0000-000-380	2,977.35	21000699
1	WASHINGTON/RENTAL OF LIFT FOR ONE WEEK	07/13/20	UNITED RENTALS (NORTH AMERICA) INC	1-21-108-52620-449-000-0000-000-380	1,255.48	21000694
1	BROCKLAND/LABOR & MATLS TO REPAIR FIRE ALARM	07/13/20	SOONER SECURITY SERVICE INC	1-21-108-52670-337-000-0000-000-380	285.00	21000695
2	BROCKLAND/HOLLOW DOORS	07/13/20	TEX-OMA BUILDERS SUPPLY COMPANY	1-21-108-52620-618-000-0000-000-380	668.00	21000701
100	BROCKLAND/DOOR SWEEPS	07/13/20	TEX-OMA BUILDERS SUPPLY COMPANY	1-21-108-52620-618-000-0000-000-380	825.00	21000701
1	ENGINEER/FFA TRACTOR TIRE	07/15/20	T & W TIRE	1-21-108-52650-439-000-0000-000-380	150.00	21000700
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
SITE Total 380 MAINTENANCE_JACK HANNA					14,587.64	
PROJECT Total 108 MAINTENANCE SERVICES					14,587.64	
FUND Total 21 BUILDING FUND					14,587.64	

**FUND 25 MUNICIPAL TAX FUND (2010)
 PROJECT 185 GROUNDS REPAIR/RENOVATONS
 SITE 140 RIDGECREST ELEMENTARY**

1	LABOR & MATLS TO INSTALL DAKTRONICS/RIDGECREST ELEMENTARY/BD APVD 7-16-20/QUOTES	07/20/20	ARROW SIGN COMPANY INC	1-25-185-52630-450-000-0000-000-140	18,350.00	21003097
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1	EMERGENCY/LABOR & MATLS TO INSTALL DAKTRONICS/RIDGECREST ELEMENTARY/BD APVD 7-16-20/QUOTES	07/20/20		1-25-185-52630-450-000-000-140	5,459.50	21003097
SITE Total 140 RIDGECREST ELEMENTARY					23,809.50	
PROJECT Total 185 GROUNDS					23,809.50	
PROJECT 187 LEASE AGREEMENT/RENOVATIONS						
SITE 122 EDISON ELEMENTARY						
1	LABOR & MATLS TO REPLACE FLOORING TILE AND COVE BASE RM #29 AT EDISON ELEM/QUOTES	07/16/20	COMANCHE LUMBER COMPANY INC	1-25-187-52620-450-000-000-122	2,538.46	21003075
SITE Total 122 EDISON ELEMENTARY					2,538.46	
SITE 140 RIDGECREST ELEMENTARY						
1	LABOR & MATLS FOR LANDSCAPING/RIDGECREST ELEM/BD APVD 7-16-20/SOLE SOURCE	07/20/20	BEDROCK NURSERY INC	1-25-187-52630-420-000-000-140	14,455.98	21003091
800	RUBBERIFIC MULCH 2.0 CU FT BLACK FOR VARIOU SITES/BD APVD 7-16-20/SOLE SOURCE	07/20/20	IMC OUTDOOR LIVING	1-25-187-52630-618-000-000-140	13,000.00	21003092
1	SHIPPING	07/20/20	IMC OUTDOOR LIVING	1-25-187-52630-618-000-000-140	2,850.00	21003092
1	LABOR & MATLS FOR SIDEWALK REHAB/RIDGECREST ELEMENTARY/BD APVD 7-16-20/SOLE SOURCE	07/20/20	WELLS CONSTRUCTION INC	1-25-187-52630-450-000-000-140	36,756.00	21003095
SITE Total 140 RIDGECREST ELEMENTARY					67,061.98	
SITE 165 LINCOLN ELEMENTARY						
1	LABOR & MATLS TO REPLACE CARPET AND COVE BASE RM #8A LIBRARY AT LINCOLN ELEM/QUOTES	07/16/20	COMANCHE LUMBER COMPANY INC	1-25-187-52620-450-000-000-165	3,506.25	21003074
SITE Total 165 LINCOLN ELEMENTARY					3,506.25	
SITE 195 WASHINGTON ELEMENTARY						
1	EMERGENCY/LABOR & MATLS TO REPLACE TILE & COVE BASE IN AUDITORIUM AT WASHINGTON ELEM/QUOTES	07/16/20	COMANCHE LUMBER COMPANY INC	1-25-187-52620-450-000-000-195	11,123.31	21003073
SITE Total 195 WASHINGTON ELEMENTARY					11,123.31	
PROJECT Total 187 LEASE					84,230.00	
FUND Total 25 MUNICIPAL TAX FUND (2010)					108,039.50	

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FUND 26 MUNICIPAL TAX FUND (2015)						
PROJECT 181 BLDG REPAIR/RENOVATIONS						
SITE 140 RIDGECREST ELEMENTARY						
1	LABOR & MATLS TO PREP AND PAINT EXTERIOR/RIDGECREST ELEMENTARY/BD APVD 7-16-20/SOLE SOURCE	07/20/20	SHEFFIELD CONSTRUCTION LLC	1-26-181-52620-450-000-0000-000-140	39,930.00	21003096
SITE Total 140 RIDGECREST ELEMENTARY					39,930.00	
PROJECT Total 181 BLDG					39,930.00	
PROJECT 182 BLDG REPAIR/RENOVATIONS/WINDOWS						
SITE 140 RIDGECREST ELEMENTARY						
1	LABOR & MATLS TO INSTALL MANUAL ROLLER WINDOW SHADES/RIDGECREST ELEMENTARY/BD APVD 7-16-20/SOLE SOURCE	07/20/20	RUSSELL INTERIORS INC	1-26-182-52620-450-000-0000-000-140	16,895.00	21003093
SITE Total 140 RIDGECREST ELEMENTARY					16,895.00	
PROJECT Total 182 BLDG					16,895.00	
PROJECT 185 GROUNDS REPAIR/RENOVATIONS						
SITE 140 RIDGECREST ELEMENTARY						
1	LABOR & MATLS TO INSTALL FENCE & GATE/RIDGECREST ELEMENTARY/BD APVD 7-16-20/SOLE SOURCE	07/20/20	MERWIN INC	1-26-185-52630-450-000-0000-000-140	26,349.75	21003104
1	LABOR & MATLS FOR PLAYGROUND EQUIPMENT/RIDGECREST ELEMENTARY/BD APVD 7-16-20/SOLE SOURCE	07/20/20	PLAY AND PARK STRUCTURES	1-26-185-52630-450-000-0000-000-140	30,047.38	21003094
1	RIDGECREST/METAL FENCING MATERIAL	07/13/20	ALBRIGHT STEEL INC	1-26-185-52630-618-000-0000-000-140	4,750.00	21003044
SITE Total 140 RIDGECREST ELEMENTARY					61,147.13	
SITE 715 MACARTHUR SENIOR HIGH SCHOOL						
2	MHS PARKING LOT/FLOOD LIGHTS/SOLE SOURCE	07/27/20	HUNZICKER BROTHERS INC	1-26-185-52620-618-000-0000-000-715	3,058.14	21003143
SITE Total 715 MACARTHUR SENIOR HIGH					3,058.14	
PROJECT Total 185 GROUNDS					64,205.27	
FUND Total 26 MUNICIPAL TAX FUND (2015)					121,030.27	
FUND 33 BOND FUND (2017)						
PROJECT 161 BOND-EMS CONSTRUCTION						
SITE 399 TECHNOLOGY SERVICES_AJ WATSON						
52	EMS/REMOUNT PANELS	07/15/20	PIRAINO CONSULTING INC	1-33-161-51000-337-000-0000-000-399	728.00	21003052

BEGINNING DATE: 7/9/2020
 ENDING DATE: 7/27/2020

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
1	SHIPPING	07/15/20	PIRAINO CONSULTING INC	1-33-161-51000-337-000-0000-000-399	20.00	21003052
SITE Total 399 TECHNOLOGY SERVICES_AJ					748.00	
PROJECT Total 161 BOND-EMS CONSTRUCTION					748.00	
PROJECT 165 BOND-FURNITURE						
SITE 545 EISENHOWER MIDDLE SCHOOL						
45	PNEUMATIC HEIGHT ADJUSTABLE LECTERN WHITE	07/16/20	STAND UP DESK STORE	1-33-165-51000-651-100-1050-000-545	6,768.45	21003068
1	SHIPPING	07/16/20	STAND UP DESK STORE	1-33-165-51000-651-100-1050-000-545	173.93	21003068
SITE Total 545 EISENHOWER MIDDLE SCHOOL					6,942.38	
PROJECT Total 165 BOND-FURNITURE					6,942.38	
PROJECT 166 BOND-PROGRAMS EQUIPMENT						
SITE 705 EISENHOWER SENIOR HIGH SCHOOL						
6	CHEER- 5X8 FLAG W/POLE	07/22/20	5678 SOLUTIONS	1-33-166-51000-681-100-3321-000-705	1,050.00	21003121
1	CHEER UNIFORM - SHELL & SKIRT	07/22/20	VARSITY INC	1-33-166-51000-657-100-3321-000-705	184.40	21003124
1	SHIPPING	07/22/20	VARSITY INC	1-33-166-51000-657-100-3321-000-705	14.50	21003124
1	VB EQUIPMENT PER ATTACHED	07/22/20	AMAZON.COM	1-33-166-52199-683-816-3300-000-705	1,162.42	21003125
1	MUSIC SUPPLIES PER ATTACHED	07/22/20	AMAZON.COM	1-33-166-51000-681-100-3074-000-705	358.80	21003126
1	DRAMA TOOLS PER ATTACHED	07/22/20	AMAZON.COM	1-33-166-51000-681-100-2800-000-705	73.08	21003127
1	FOREIGN LANGUAGE DVD'S & PROJECTOR PER ATTACHED	07/22/20	AMAZON.COM	1-33-166-51000-652-100-3100-000-705	1,107.01	21003128
1	POM STORAGE PER ATTACHED	07/22/20	AMAZON.COM	1-33-166-51000-681-100-3323-000-705	1,179.49	21003129
1	CHOIR UNIFORMS PER ATTACHED	07/22/20	AMAZON.COM	1-33-166-51000-657-100-3074-000-705	1,528.00	21003130
1	SHIPPING	07/22/20	AMAZON.COM	1-33-166-51000-657-100-3074-000-705	76.00	21003130

BEGINNING DATE: 7/9/2020
 ENDING DATE: 7/27/2020

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
1	IGNITION IPAD ACCESSORIES AND SUPPLIES PER ATTACHED	07/22/20	AMAZON.COM	1-33-166-52199-653-000-0000-000-705	1,647.97	21003131
SITE Total 705 EISENHOWER SENIOR HIGH					8,381.87	
SITE 710 LAWTON SENIOR HIGH SCHOOL						
3	ZEECRAFT CHALLENGER II	07/22/20	ZEECRAFT TECH, LLC	1-33-166-52199-683-251-2735-000-710	1,860.00	21003116
40	SMALL REUSABLE PERMANENT NAME BOARDS	07/22/20	ZEECRAFT TECH, LLC	1-33-166-52199-683-251-2735-000-710	160.00	21003116
1	SHIPPING	07/22/20	ZEECRAFT TECH, LLC	1-33-166-52199-683-251-2735-000-710	90.00	21003116
1	8-PLAYER SYSTEM WIRELESS CHALLENGER II/SOLE SOURCE	07/22/20	ZEECRAFT TECH, LLC	1-33-166-52199-683-251-2735-000-710	795.00	21003117
1	SMALL CARRYING CASE	07/22/20	ZEECRAFT TECH, LLC	1-33-166-52199-683-251-2735-000-710	63.00	21003117
8	SMALL NAMEBOARD	07/22/20	ZEECRAFT TECH, LLC	1-33-166-52199-683-251-2735-000-710	32.00	21003117
1	SHIPPING	07/22/20	ZEECRAFT TECH, LLC	1-33-166-52199-683-251-2735-000-710	35.00	21003117
1	ART SUPPLIES PER ATTACHED	07/22/20	AMAZON.COM	1-33-166-51000-681-100-2800-000-710	404.71	21003118
1	ART SUPPLIES PER ATTACHED	07/22/20	AMAZON.COM	1-33-166-51000-681-100-2800-000-710	373.17	21003119
1	SWMM MM 8.0 START UP	07/22/20	ACTIVE NETWORK LLC	1-33-166-52199-530-804-0000-000-710	174.50	21003120
1	SWMM MM 8.0 START UP	07/22/20	ACTIVE NETWORK LLC	1-33-166-52199-530-810-0000-000-710	174.50	21003120
1	SWMM MM 8.0 VERSION SUPPORT PACKAGE	07/22/20	ACTIVE NETWORK LLC	1-33-166-52199-530-804-0000-000-710	10.00	21003120
1	SWMM MM 8.0 VERSION SUPPORT PACKAGE	07/22/20	ACTIVE NETWORK LLC	1-33-166-52199-530-810-0000-000-710	10.00	21003120
SITE Total 710 LAWTON SENIOR HIGH SCHOOL					4,181.88	
PROJECT Total 166 BOND-PROGRAMS					12,563.55	

BEGINNING DATE: 7/9/2020
ENDING DATE: 7/27/2020

**LAWTON PUBLIC SCHOOLS
PURCHASE ORDER ENCUMBRANCE LIST**

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
PROJECT 168 BOND-ATHLETIC (TRACKS/FACILITIES)						
SITE 366 ATHLETICS_GARY DEES						
1	RESURFACING LPS TENNIS COURTS/BD APVD 7-16-20	07/20/20	MERRITT TENNIS AND TRACK SYSTEMS	1-33-168-54300-450-000-000-356	36,994.00	21003103
SITE Total 366 ATHLETICS_GARY DEES					36,994.00	
PROJECT Total 168 BOND-ATHLETIC					36,994.00	
FUND Total 33 BOND FUND (2017)					57,247.93	

**LAWTON PUBLIC SCHOOLS
TREASURER'S REPORT
SUMMARY OF FINANCIAL ACTIVITIES
JUNE, 2020**

FUND	Beginning Period Balance	Period Revenue	Less Checks Issued/Period	Ending Period Balance
GENERAL FUND (11)	\$ 28,022,988.87	\$ 10,164,749.08	\$ 26,141,587.70	\$ 11,994,996.26
BUILDING LEVY FUND (21)	\$ 855,403.01	\$ 40,440.97	\$ 89,696.41	\$ 806,147.57
MUNICIPAL TAX (25)	\$ 253,776.13	\$ -	\$ -	\$ 253,776.13
MUNICIPAL TAX (26)	\$ 5,373,728.29	\$ -	\$ 266,560.97	\$ 5,107,167.32
BOND 2014 (31)	\$ 14,688.39	\$ -	\$ 14,688.39	\$ -
BOND (32)	\$ 7,502,925.35	\$ -	\$ 314,066.25	\$ 7,188,859.10
BOND 2017 (33)	\$ 16,029,855.66	\$ (2,362,223.37)	\$ 1,166,104.82	\$ 12,501,527.47
LEASE PURCH (34)	\$ 5,414.58	\$ 2,362,359.96	\$ 2,367,774.50	\$ 0.04
SINKING (41)	\$ 6,667,751.56	\$ 138,823.71	\$ -	\$ 6,806,575.27
ENDOW (50)	\$ 189,405.88	\$ 1,488.31	\$ 1,500.00	\$ 189,394.19
ACTIVITY (60)	\$ 2,185,548.08	\$ 13,893.05	\$ 256,761.25	\$ 1,942,679.88
GIFTS (81)	\$ 10,500.00	\$ 500.00	\$ 10,500.00	\$ 500.00
WC (83)	\$ 15,863.72	\$ -	\$ 1,720.65	\$ 14,143.07
				\$ 46,805,766.30

FY20 FULL YEAR REPORT

FUND	CO Balance 07/01/2019	FY REVENUE	Less Checks Issued/YEAR	Ending Balance
GENERAL FUND (11)	\$ 14,209,552.83	\$ 121,260,709.74	\$ 123,475,266.31	\$ 11,994,996.26
BUILDING LEVY FUND (21)	\$ 639,440.32	\$ 2,679,186.98	\$ 2,512,479.73	\$ 806,147.57
MUNICIPAL TAX (25)	\$ 253,776.13	\$ -	\$ -	\$ 253,776.13
MUNICIPAL TAX (26)	\$ 4,581,387.12	\$ 1,666,666.84	\$ 1,140,886.64	\$ 5,107,167.32
BOND 2014 (31)	\$ 259,987.65	\$ -	\$ 259,987.65	\$ -
BOND (32)	\$ 3,910,388.32	\$ 4,570,000.00	\$ 1,291,529.22	\$ 7,188,859.10
BOND 2017 (33)	\$ 37,228,945.05	\$ 1,531,400.64	\$ 26,258,818.22	\$ 12,501,527.47
LEASE PURCH (34)	\$ 4,171.59	\$ 2,363,602.95	\$ 2,367,774.50	\$ 0.04
SINKING (41)	\$ 5,307,253.20	\$ 8,295,777.07	\$ 6,796,455.00	\$ 6,806,575.27
ENDOW (50)	\$ 187,133.67	\$ 8,760.52	\$ 6,500.00	\$ 189,394.19
ACTIVITY (60)	\$ 1,928,150.39	\$ 2,196,479.74	\$ 2,181,950.25	\$ 1,942,679.88
GIFTS (81)	\$ -	\$ 19,000.00	\$ 18,500.00	\$ 500.00
WC (83)	\$ 14,171.65	\$ 20,000.00	\$ 20,028.58	\$ 14,143.07
				\$ 46,805,766.30

**Lawton Public School
Account Reconciliation
June, 2020**

Account Name	Account #		
Bank Balance			
Liberty			
General Fund		\$ 8,080,124.88	
General Fund/Sweep Acct		\$ 1,015,619.49	
Activity Fund		\$ 51,661.54	
Activity Fund/Sweep Acct		\$ 22.46	
		<u>\$ 9,147,428.37</u>	
OLAP			
General Fund		\$ 41,891,503.18	
Activity Fund		\$ 1,933,259.76	
		<u>\$ 43,824,762.94</u>	
BOK			
Bond Project Fund		\$ 11,769,263.38	
Lease Note/Fund		\$ 0.04	
		<u>\$ 11,769,263.42</u>	
STIFEL			
Endowment Fund		\$ 145,433.87	
		<u>\$ 145,433.87</u>	
Total Bank Balances			\$ 64,886,888.60
Outstanding Checks			
General Fund/Liberty		\$ 18,038,858.42	
Activity Fund/Liberty		\$ 42,263.88	
Total Outstanding Checks			<u>\$ 18,081,122.30</u>
Adjusted Bank Balance			\$ 46,805,766.30
Balance per Balance Sheet			
Liberty Cash Accounts-10110			
General Fund	11	\$ (17,837,546.60)	
Building Fund	21	\$ 806,147.57	
Municipal Fund	25	\$ 253,776.13	
Municipal Fund	26	\$ 5,107,167.32	
Bond Fund (2004)	31	\$ -	
Bond Fund (2014)	32	\$ 1,173,859.10	
Bond Fund (2017)	33	\$ 732,264.09	
Lease Fund (2017)	34	\$ -	
Sinking Fund	41	\$ 806,575.27	
Endowment Fund	50	\$ -	
Activity Fund	60	\$ 9,420.12	
Gifts Fund	81	\$ 500.00	
Workers Comp Fund	83	\$ 14,143.07	
			\$ (8,933,693.93)
Lease Revenue/BOK-10111			
Bond Project Fund	33	\$ 11,769,263.38	
Lease Note Fund	34	\$ 0.04	
			\$ 11,769,263.42
Investment OLAP-10120			
General Fund	11	\$ 29,832,542.86	
Co-Op	12	\$ -	
Building Fund	21	\$ -	
Municipal Fund	25	\$ -	
Municipal Fund	26	\$ -	
Bond Fund	31	\$ -	
Bond Fund	32	\$ 6,015,000.00	
Sinking Fund	41	\$ 6,000,000.00	
Endowment Fund	50	\$ 43,960.32	
Activity Fund	60	\$ 1,933,259.76	
			\$ 43,824,762.94
Investment/Stifel-10114			
Endowment Fund	50	\$ 145,433.87	
			<u>\$ 145,433.87</u>
Total from Balance Sheets			\$ 46,805,766.30

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

ASSETS

Cash in Bank	\$ (1,411,458.29)	
Investments	\$ 29,832,542.86	
Accounts Receivable	\$ -	
Property Taxes - Current	\$ -	
Property Taxes - Delinquent	\$ -	
Inventory	\$ 326,730.32	
Food Service Commodities	\$ 154,301.55	
Land	\$ 2,951,394.94	
Buildings and Depreciation	\$ 56,027,498.47	
Building Improvements	\$ 46,381,045.30	
Furniture/Equipment and Depreciation	\$ 7,390,113.51	
Construction in Progress	\$ 33,385,241.01	
Vehicles and Depreciation	\$ 6,656,003.37	
Amounts to be Provided/Comp Bal/Vacation	\$ 899,429.84	
Amounts to be Provided/Comp Bal/Sick Leave	\$ 678,972.34	
Amounts Available/Lease Purchase	\$ -	
TOTAL ASSETS		\$ 183,271,815.22

LIABILITIES AND EQUITY

Accounts Payable	\$ -	
Warrants Payable	\$ 16,426,088.31	
Payroll Payable	\$ -	
Payroll Liabilities	\$ -	
Accrued Compensated Balance/Vacation	\$ 899,429.84	
Accrued Compensated Balance/Sick Leave	\$ 678,972.34	
Lease Purchase Payable	\$ -	
Total Liabilities		\$ 18,004,490.49
Restricted		
Capital Assets (Net)	\$ 152,791,296.60	
Food Service Commodities	\$ 154,301.55	
Unbudgeted	\$ -	
Unreserved		
Designated	\$ 12,321,726.58	
Undesignated	\$ -	
Total Equity		\$ 165,267,324.73

TOTAL LIABILITIES AND EQUITY BALANCE **\$ 183,271,815.22**

TRUE



LANCE GIBBS, DISTRICT TREASURER

\$ (0.00)

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

REVENUES	ANNUAL BUDGET	*CUR MONTH ACTUAL	YTD ACTUAL	REVENUE RECEIVABLE	PERCENT RECEIVED
Ad Valorem (Current)	\$ 15,100,000.00	\$ 251,542.37	\$ 14,941,111.42	\$ 158,888.58	98.95%
Ad Valorem (Prior)	\$ 300,000.00	\$ 31,306.58	\$ 547,323.95	\$ (247,323.95)	182.44%
Revenue In-Lieu	\$ 8,400.00	\$ -	\$ 6,865.93	\$ 1,534.07	81.74%
Summer School Tuition	\$ 160.00	\$ -	\$ 160.00	\$ -	100.00%
Transfer Fees	\$ 17,500.00	\$ -	\$ 27,954.09	\$ (10,454.09)	159.74%
Other Tuition & Fees	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Interest Earnings	\$ 416,500.00	\$ 12,709.15	\$ 347,886.69	\$ 68,613.31	83.53%
Rental/Facilities	\$ 13,000.00	\$ -	\$ 3,705.97	\$ 9,294.03	28.51%
Sales of Bldgs	\$ -	\$ 110,000.00	\$ 110,000.00	\$ (110,000.00)	#DIV/0!
Sales of Equipment	\$ 6,000.00	\$ 119.70	\$ 5,339.90	\$ 660.10	89.00%
Insurance Loss Recoverie	\$ 37,152.64	\$ -	\$ 37,152.64	\$ -	100.00%
Damages to Property	\$ 250.00	\$ 973.45	\$ 5,528.16	\$ (5,278.16)	2211.26%
Misc Reimbursements	\$ 152,050.00	\$ 2,624.98	\$ 298,490.01	\$ (146,440.01)	196.31%
Contributions/Donations	\$ 19,157.03	\$ -	\$ 16,857.03	\$ 2,300.00	87.99%
Insurance Premium	\$ 35,000.00	\$ 27,952.24	\$ 47,920.34	\$ (12,920.34)	136.92%
District Contracts	\$ 50,000.00	\$ 16,055.97	\$ 106,264.88	\$ (56,264.88)	212.53%
Refund/Prior Year	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Student Lunch/Brkf/Milk	\$ 823,052.49	\$ 31,270.06	\$ 823,052.49	\$ -	100.00%
Adult Lunch/Brkf	\$ 36,622.47	\$ 36,622.47	\$ 36,622.47	\$ -	100.00%
Other CN Revenue	\$ 461,457.35	\$ -	\$ 461,457.35	\$ -	100.00%
Local Revenue	\$ 17,476,301.98	\$ 521,176.97	\$ 17,823,693.32	\$ (347,391.34)	
County 4 Mill	\$ 1,700,000.00	\$ 95,758.53	\$ 1,950,360.11	\$ (250,360.11)	114.73%
County Apportionment	\$ 350,000.00	\$ 30,549.83	\$ 358,081.47	\$ (8,081.47)	102.31%
County Revenue	\$ 2,050,000.00	\$ 126,308.36	\$ 2,308,441.58	\$ (258,441.58)	
Gross Production Tax	\$ 18,000.00	\$ 590.72	\$ 14,976.37	\$ 3,023.63	83.20%
Motor Vehicle Tax	\$ 5,200,000.00	\$ 477,719.86	\$ 6,062,124.96	\$ (862,124.96)	116.58%
Rural Electric Tax	\$ 36,000.00	\$ 3,274.88	\$ 43,066.54	\$ (7,066.54)	119.63%
State Sch Land Earnings	\$ 2,000,000.00	\$ 162,092.55	\$ 1,762,333.54	\$ 237,666.46	88.12%
Vehicle Tax Stamp	\$ 12,000.00	\$ 1,577.83	\$ 13,233.68	\$ (1,233.68)	110.28%
Foundation State Aid	\$ 58,832,890.00	\$ 5,301,402.00	\$ 58,839,332.00	\$ (6,442.00)	100.01%
Educ Flex Benefits	\$ 12,128,935.31	\$ 1,091,604.18	\$ 12,128,935.31	\$ -	100.00%
Alternative Education	\$ 421,946.98	\$ -	\$ 421,946.98	\$ -	100.00%
Professional Development	\$ 453,818.80	\$ -	\$ 453,818.80	\$ -	100.00%
State Textbook	\$ 636,593.03	\$ 57,293.37	\$ 636,593.03	\$ -	100.00%
Misc State Revenue	\$ 32,442.30	\$ -	\$ 65,057.70	\$ (32,615.40)	200.53%
State Matching	\$ 68,533.12	\$ -	\$ 68,533.12	\$ -	100.00%
State Vocational Progs	\$ 165,780.00	\$ -	\$ 165,780.00	\$ -	100.00%
Capital Outlay	\$ 14,016.97	\$ -	\$ 8,702.02	\$ 5,314.95	62.08%
State Revenue	\$ 80,020,956.51	\$ 7,095,555.39	\$ 80,684,434.05	\$ (663,477.54)	
Title VIII, Impact Aid	\$ 5,035,804.03	\$ -	\$ 5,035,804.03	\$ -	100.00%
Title VII-A, Ind Educ	\$ 293,708.16	\$ 20,672.26	\$ 224,766.31	\$ 68,941.85	76.53%
ROTC	\$ 174,332.37	\$ 12,403.53	\$ 174,332.37	\$ -	100.00%
Title I, Basic Program	\$ 5,030,259.83	\$ 971,897.05	\$ 4,017,549.77	\$ 1,012,710.06	79.87%

Title I, Correctional, Negle	\$ 23,667.91	\$ 2,874.80	\$ 11,570.42	\$ 12,097.49	48.89%
Title II-D, Tchr/Prin Traini	\$ 865,955.57	\$ 35,761.93	\$ 316,286.09	\$ 549,669.48	36.52%
Title III-A, Limited English	\$ 76,758.79	\$ 43.31	\$ 48,789.69	\$ 27,969.10	63.56%
Title IV, 21st Century Sch	\$ 320,980.83	\$ 18,973.12	\$ 187,751.96	\$ 133,228.87	58.49%
IDEA-B, Inds with Disabili	\$ 4,370,688.11	\$ 450,237.79	\$ 3,142,502.22	\$ 1,228,185.89	71.90%
IDEA-B, Preschool	\$ 80,350.61	\$ 11,677.99	\$ 62,059.03	\$ 18,291.58	77.24%
State Personnel Dev Grai	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Title X, Homeless Educ	\$ 69,138.95	\$ 7,233.39	\$ 44,481.12	\$ 24,657.83	64.34%
Johnson-O'Malley Progra	\$ 123,536.00	\$ -	\$ 123,536.00	\$ -	100.00%
Adult Education	\$ 54,740.47	\$ -	\$ 54,740.47	\$ -	100.00%
Misc Federal Revenue	\$ 5,868,769.71	\$ 510,706.05	\$ 1,052,783.52	\$ 4,815,986.19	17.94%
Federal/Lunches	\$ 3,533,665.64	\$ 52,199.00	\$ 3,533,665.64	\$ -	100.00%
Federal/Breakfast	\$ 1,706,635.76	\$ 32,810.80	\$ 1,706,635.76	\$ -	100.00%
Summer Feeding Prog	\$ 490,481.52	\$ 173,869.32	\$ 273,191.39	\$ 217,290.13	55.70%
Child & Adulst Care Food	\$ 54,555.98	\$ -	\$ 54,555.98	\$ -	100.00%
Farm Bill Equip Grant	\$ 6,370.93	\$ -	\$ 6,370.93	\$ -	100.00%
Carl Perkins Voc Grant	\$ 154,998.06	\$ -	\$ 107,269.80	\$ 47,728.26	69.21%
Federal Revenue	\$ 28,335,399.23	\$ 2,301,360.34	\$ 20,178,642.50	\$ 8,156,756.73	

Activity Fund Reimbs	\$ 258,949.11	\$ 118,057.80	\$ 263,208.07	\$ (4,258.96)	101.64%
Correcting Entries	\$ -	\$ 2,290.22	\$ 2,290.22	\$ (2,290.22)	#DIV/0!
Estopped Warrants	\$ -	\$ -	\$ -	\$ -	0.00%
Non-Revenue	\$ 258,949.11	\$ 120,348.02	\$ 265,498.29	\$ (6,549.18)	

TOTAL REVENUE \$ 128,141,606.83 \$ 10,164,749.08 \$ 121,260,709.74 \$ 6,880,897.09

EXPENSES	ANNUAL BUDGET	YTD ENCUMB	*CUR MTH ACTUAL	YTD ACTUAL	BUDGET BALANCE
Salaries	\$ 87,046,939.99	\$ -	\$ 19,420,474.41	\$ 84,721,590.28	\$ 2,325,349.71
Benefits	\$ 27,933,181.58	\$ 66,257.02	\$ 5,705,927.56	\$ 25,254,928.58	\$ 2,611,995.98
Prof & Tech Services	\$ 5,833,725.54	\$ 67,911.93	\$ 63,561.66	\$ 965,713.15	\$ 4,800,100.46
Property Services	\$ 1,211,319.02	\$ 197,565.73	\$ (288,186.67)	\$ 933,409.05	\$ 80,344.24
Other Services	\$ 2,700,883.17	\$ 91,292.07	\$ 495,704.22	\$ 2,948,867.82	\$ (339,276.72)
Supplies & Materials	\$ 16,877,831.33	\$ 961,917.15	\$ 757,536.39	\$ 7,790,993.05	\$ 8,124,921.13
Property	\$ 134,000.00	\$ 3,460.00	\$ 5,525.00	\$ 200,816.84	\$ (70,276.84)
Other Objects	\$ 677,361.06	\$ 2,500.00	\$ 390.00	\$ 658,947.54	\$ 15,913.52
Other Uses of Funds	\$ 262,648.29	\$ -	\$ (19,344.87)	\$ -	\$ 262,648.29

TOTAL EXPENSES \$ 142,677,889.98 \$ 1,390,903.90 \$ 26,141,587.70 \$ 123,475,266.31 \$ 17,811,719.77

EXCESS REVENUES OVER EXPENDITURES \$ (15,976,838.62) \$ (2,214,556.57)

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

FUND BALANCE - June 30, 2020 \$ 12,321,726.58

TRUE

INVENTORY BALANCE - June 30, 2020 \$ 326,730.32

CASH FUND BALANCE - June 30, 2020 \$ 11,994,996.26

TRUE

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

**Lawton Public School District
Building Levy
Statement of Assets, Liabilities and Equity
June, 2020**

ASSETS

Cash in Bank	\$	844,277.28
Property Taxes - Current	\$	-
Property Taxes - Delinquent	\$	-
Investments	\$	-
Interest	\$	-
Amounts Available/Lease Purchase	\$	-

TOTAL ASSETS **\$ 844,277.28**

LIABILITIES AND EQUITY

Warrants Payable	\$	38,129.71
Lease Purchase Payable	\$	-
Int Payable/Lease Purchase	\$	-
Deferred Revenue	\$	-
 Total Liabilities	 \$	 38,129.71
 Reserved		
Designated	\$	806,147.57
Undesignated	\$	-
 Total Equity	 \$	 806,147.57

TOTAL LIABILITIES AND EQUITY **\$ 844,277.28**
TRUE



LANCE GIBBS, DISTRICT TREASURER

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

ASSETS

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

TOTAL ASSETS **\$ 253,776.13**

LIABILITIES AND EQUITY

Warrants Payable	\$	-
Deferred Revenue	\$	-
 Total Liabilities		 \$ -
 Reserved		
Designated	\$	253,776.13
Undesignated	\$	-
 Total Equity		 \$ 253,776.13

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



LANCE GIBBS, DISTRICT TREASURER

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

ASSETS

Cash in Bank	\$ 5,314,221.43
Investments	\$ -
Interest	

TOTAL ASSETS **\$ 5,314,221.43**

LIABILITIES AND EQUITY

Warrants Payable	\$ 207,054.11
Deferred Revenue	\$ -

Total Liabilities \$ 207,054.11

Reserved	
Undesignated	\$ 5,107,167.32
	\$ -

Total Equity \$ 5,107,167.32

TOTAL LIABILITIES AND EQUITY **\$ 5,314,221.43**
TRUE



LANCE GIBBS, DISTRICT TREASURER

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

REVENUES	ANNUAL BUDGET	*CUR MONTH ACTUAL	YTD ACTUAL	REVENUE RECEIVABLE	PERCENT RECEIVED
Local Government Unit	\$ 1,666,666.84	\$ -	\$ 1,666,666.84	\$ -	100.00%
Non-Revenue Receipts	\$ -	\$ -	\$ -	\$ -	0.00%
Estopped Warrants	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL REVENUE	\$ 1,666,666.84	\$ -	\$ 1,666,666.84	\$ -	
EXPENSES	ANNUAL BUDGET	YTD ENCUMB	*CUR MTH ACTUAL	YTD ACTUAL	BUDGET BALANCE
Prof & Tech Services	\$ 5,743,711.26	\$ 113,167.00	\$ -	\$ 146,823.00	\$ 5,483,721.26
Property Services	\$ -	\$ 2,697,465.02	\$ 230,384.04	\$ 752,534.43	\$ (3,449,999.45)
Other Services	\$ -	\$ 184.17	\$ 376.26	\$ 1,030.83	\$ (1,215.00)
Supplies & Materials	\$ 504,342.70	\$ 30,903.11	\$ 35,800.67	\$ 43,240.67	\$ 430,198.92
Property	\$ -	\$ 28,374.00	\$ -	\$ 197,165.71	\$ (225,539.71)
Other Objects	\$ -	\$ -	\$ -	\$ 92.00	\$ (92.00)
TOTAL EXPENSES	\$ 6,248,053.96	\$ 2,870,093.30	\$ 266,560.97	\$ 1,140,886.64	\$ 2,237,074.02
EXCESS REVENUES OVER EXPENDITURES			\$ (266,560.97)	\$ 525,780.20	
FUND BALANCE - July 1, 2019			\$ 4,581,387.12		
FUND BALANCE - June 30, 2020			\$ 5,107,167.32		
			TRUE		

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

**Lawton Public School District
Bond Fund - 31
Statement of Assets, Liabilities and Equity
June, 2020**

ASSETS

Cash in Bank	\$	(0.00)	
Cash & Equiv (BOK)	\$	-	
Accounts Receivable			
Property Taxes - Current			
Property Taxes - Delinquent			
Investments	\$	-	
Interest			
TOTAL ASSETS			\$ (0.00)

LIABILITIES AND EQUITY

Warrants Payable	\$	(0.00)	
Deferred Revenue	\$	-	
Total Liabilities			\$ (0.00)
Reserved	\$	-	
Designated	\$	-	
Undesignated	\$	-	
Total Equity			\$ -
TOTAL LIABILITIES AND EQUITY			\$ (0.00)

TRUE



LANCE GIBBS, DISTRICT TREASURER

**Lawton Public School District
Bond Fund - 32
Statement of Assets, Liabilities and Equity
June, 2020**

ASSETS

Cash in Bank	\$	1,445,213.77
Cash & Equiv (BOK)	\$	-
Investments	\$	6,015,000.00
Interest		

TOTAL ASSETS **\$ 7,460,213.77**

LIABILITIES AND EQUITY

Warrants Payable	\$	271,354.67
Deferred Revenue	\$	-
Total Liabilities		\$ 271,354.67
Reserved	\$	-
Designated	\$	7,188,859.10
Undesignated	\$	-
Total Equity		\$ 7,188,859.10

TOTAL LIABILITIES AND EQUITY **\$ 7,460,213.77**
TRUE



LANCE GIBBS, DISTRICT TREASURER

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

REVENUES	ANNUAL BUDGET	*CUR MONTH ACTUAL	YTD ACTUAL	REVENUE RECEIVABLE	PERCENT RECEIVED
Ad Valorem Tax (C) \$	-	\$ -	\$ -	\$ -	0.00%
Ad Valorem Tax (P) \$	-	\$ -	\$ -	\$ -	0.00%
Bond Sales \$	4,570,000.00	\$ -	\$ 4,570,000.00	\$ -	0.00%
Estopped Warrants \$	-	\$ -	\$ -	\$ -	0.00%
TOTAL REVENUE \$	4,570,000.00	\$ -	\$ 4,570,000.00	\$ -	

EXPENSES	ANNUAL BUDGET	YTD ENCUMB	*CUR MTH ACTUAL	YTD ACTUAL	BUDGET BALANCE
Prof & Tech Services \$	579,015.53	\$ 19,908.04	\$ -	\$ 94,444.87	\$ 464,662.62
Property Services \$	224,514.61	\$ 600,658.10	\$ 149,341.90	\$ 166,081.75	\$ (542,225.24)
Other Services \$	-	\$ 105.51	\$ 113.58	\$ 369,527.62	\$ (369,633.13)
Supplies & Material \$	5,628,738.03	\$ -	\$ -	\$ -	\$ 5,628,738.03
Property \$	1,674,447.20	\$ 1,046,521.04	\$ 164,610.77	\$ 658,405.98	\$ (30,479.82)
Other Objects \$	373,672.95	\$ -	\$ -	\$ 3,069.00	\$ 370,603.95
TOTAL EXPENSES \$	8,480,388.32	\$ 1,667,192.69	\$ 314,066.25	\$ 1,291,529.22	\$ 5,521,666.41

**EXCESS REVENUES
OVER EXPENDITURES** \$ (314,066.25) \$ 3,278,470.78

FUND BALANCE - July 1, 2019 \$ 3,910,388.32
FUND BALANCE - June 30, 2020 \$ 7,188,859.10
TRUE

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

**Lawton Public School District
Bond Fund - 33
Statement of Assets, Liabilities and Equity
June, 2020**

ASSETS

Cash in Bank	\$	1,816,266.47
Cash & Equiv (BOK)	\$	11,769,263.38
Investments	\$	(0.00)
Interest		

TOTAL ASSETS **\$ 13,585,529.85**

LIABILITIES AND EQUITY

Warrants Payable	\$	1,084,002.38
Deferred Revenue	\$	-
Total Liabilities		\$ 1,084,002.38
Reserved	\$	-
Designated	\$	12,501,527.47
Undesignated	\$	-
Total Equity		\$ 12,501,527.47

TOTAL LIABILITIES AND EQUITY **\$ 13,585,529.85**

TRUE



LANCE GIBBS, DISTRICT TREASURER

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

REVENUES	ANNUAL BUDGET	*CUR MONTH ACTUAL	YTD ACTUAL	REVENUE RECEIVABLE	PERCENT RECEIVED
Ad Valorem Tax (I	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Ad Valorem Tax (I	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Interest Earnings	\$ -	\$ 136.55	\$ 463,760.56	\$ (463,760.56)	#DIV/0!
Bond Sales	\$ 1,060,000.00	\$ (2,362,359.92)	\$ 1,067,640.08	\$ (7,640.08)	100.72%
Note Sales	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Estopped Warrant	\$ -	\$ -	\$ -	\$ -	#DIV/0!
TOTAL REVENUE	\$ 1,060,000.00	\$ (2,362,223.37)	\$ 1,531,400.64	\$ (471,400.64)	
EXPENSES	ANNUAL BUDGET	YTD ENCUMB	*CUR MTH ACTUAL	YTD ACTUAL	BUDGET BALANCE
Prof & Tech Servi	\$ 33,620,080.91	\$ 6,335,755.47	\$ 1,065,017.08	\$ 23,368,194.47	\$ 3,916,130.97
Property Services	\$ -	\$ 375,707.57	\$ 20,534.16	\$ 565,530.64	\$ (941,238.21)
Other Services	\$ -	\$ 91.03	\$ -	\$ 13,414.53	\$ (13,505.56)
Supplies & Materi	\$ 4,668,864.14	\$ 1,092,781.42	\$ 66,941.58	\$ 2,185,547.60	\$ 1,390,535.12
Property	\$ -	\$ -	\$ 13,612.00	\$ 116,994.98	\$ (116,994.98)
Other Objects	\$ -	\$ -	\$ -	\$ 9,136.00	\$ (9,136.00)
TOTAL EXPENSE	\$ 38,288,945.05	\$ 7,804,335.49	\$ 1,166,104.82	\$ 26,258,818.22	\$ 4,225,791.34
EXCESS REVENUES OVER EXPENDITURES			\$ (3,528,328.19)	\$ (24,727,417.58)	
FUND BALANCE - July 1, 2019				\$ 37,228,945.05	
FUND BALANCE - June 30, 2020				\$ 12,501,527.47	
				TRUE	

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

**Lawton Public School District
Bond/Lease Fund - 34
Statement of Assets, Liabilities and Equity
June, 2020**

ASSETS

Cash in Bank	\$	(0.00)
Cash & Equiv (BOK)	\$	0.04
Investments	\$	(0.00)
Interest		
Amounts to be Provided/Lease Note	\$	51,896,432.50

TOTAL ASSETS **\$ 51,896,432.54**

LIABILITIES AND EQUITY

Warrants Payable	\$	-
Deferred Revenue	\$	-
Lease Note Payable 2018	\$	45,370,000.00
Lease Note Int Payable 2018	\$	6,526,432.50

Total Liabilities \$ 51,896,432.50

Reserved	\$	-
Designated	\$	0.04
Undesignated	\$	-

Total Equity \$ 0.04

TOTAL LIABILITIES AND EQUITY **\$ 51,896,432.54**

TRUE



LANCE GIBBS, DISTRICT TREASURER

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

ASSETS

Cash in Bank	\$	806,575.27
Investments	\$	6,000,000.00
Due To/From Other Funds	\$	-
Amounts to be Provided/Judgments/Teachers	\$	-
Amounts to be Provided/Judgments/New	\$	2,457.40
Amounts to be Provided/Bond	\$	19,793,525.00
Amounts Available/Lease Purchase	\$	-

TOTAL ASSETS **\$ 26,602,557.67**

LIABILITIES AND EQUITY

Warrants Payable	\$	-
Judgement Payable/2018	\$	2,026.73
Judgement Interest/2018	\$	430.67
Bond Payable 2016	\$	-
Bond Payable 2017	\$	-
Bond Payable 2017B	\$	2,520,000.00
Bond Payable 2018A	\$	2,040,000.00
Bond Payable 2019A	\$	14,380,000.00
Int Payable 2016	\$	-
Int Payable 2017	\$	-
Int Payable 2017B	\$	63,125.00
Int Payable 2018A	\$	71,400.00
Int Payable 2019A	\$	719,000.00

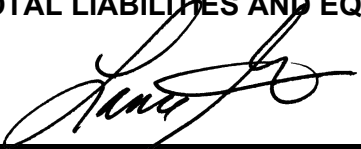
Total Liabilities \$ 19,795,982.40

Reserved		
Designated	\$	6,806,575.27
Undesignated	\$	-

Total Equity \$ 6,806,575.27

TOTAL LIABILITIES AND EQUITY **\$ 26,602,557.67**

TRUE



LANCE GIBBS, DISTRICT TREASURER

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

REVENUES	ANNUAL BUDGET	*CUR MTH ACTUAL	YTD ACTUAL	REVENUE RECEIVABLE	PERCENT RECEIVED
Ad Valorem Tax (Current)	\$ 7,532,011.30	\$ 132,435.26	\$ 7,866,388.38	\$ (334,377.08)	104.44%
Ad Valorem Tax (Prior Year)	\$ 161,295.11	\$ 8,678.67	\$ 174,442.11	\$ (13,147.00)	108.15%
Revenue in Lieu of Taxes	\$ 3,599.02	\$ -	\$ 3,599.02	\$ -	0.00%
Accrued Interest on Bonds	\$ 13,777.78	\$ -	\$ 13,777.78	\$ -	0.00%
Premium on Bonds Sale	\$ 239,860.00	\$ -	\$ 239,860.00	\$ -	
Interfund Transfer	\$ -	\$ (2,290.22)	\$ (2,290.22)	\$ 2,290.22	0.00%
TOTAL REVENUE	\$ 7,950,543.21	\$ 138,823.71	\$ 8,295,777.07	\$ (345,233.86)	
EXPENSES	ANNUAL BUDGET	YTD ENCUMB	*CUR MTH ACTUAL	YTD ACTUAL	BUDGET BALANCE
Other Objects/Bond Pay	\$ 13,257,796.41	\$ -	\$ -	\$ 6,796,455.00	\$ 6,461,341.41
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL EXPENSES	\$ 13,257,796.41	\$ -	\$ -	\$ 6,796,455.00	\$ 6,461,341.41
EXCESS REVENUES OVER EXPENDITURES			\$ 138,823.71	\$ 1,499,322.07	
FUND BALANCE - July 1, 2019			\$ 5,307,253.20		
FUND BALANCE - June 30, 2020			\$ 6,806,575.27		
			TRUE		

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

**Lawton Public School District
Endowment Fund
Statement of Assets, Liabilities and Equity
June, 2020**

ASSETS

Cash in Bank	\$	1,500.00	
Accounts Receivable	\$	-	
Investments	\$	43,960.32	
Investment Stifel	\$	145,433.87	
TOTAL ASSETS			\$ 190,894.19

LIABILITIES AND EQUITY

Accounts Payable	\$	-	
Warrants Payable	\$	1,500.00	
Total Liabilities			\$ 1,500.00
Reserved			
Designated	\$	189,394.19	
Undesignated	\$	-	
Total Equity			\$ 189,394.19
TOTAL LIABILITIES AND EQUITY			\$ 190,894.19
			TRUE



LANCE GIBBS, DISTRICT TREASURER

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

REVENUES	ANNUAL BUDGET	*CUR MTH ACTUAL	YTD ACTUAL	REVENUE RECEIVABLE	PERCENT RECEIVED
Interest Earnings	\$ 8,760.52	\$ 1,488.31	\$ 8,760.52	\$ -	100.00%
Contributions/Donations	\$ -	\$ -	\$ -	\$ -	0.00%
Refund Prior Yr Expendit	\$ -	\$ -	\$ -	\$ -	
Fund Transfer	\$ -	\$ -	\$ -	\$ -	0.00%
Estopped Warrants	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL REVENUE	\$ 8,760.52	\$ 1,488.31	\$ 8,760.52	\$ -	
EXPENSES	ANNUAL BUDGET	YTD ENCUMB	*CUR MTH ACTUAL	YTD ACTUAL	BUDGET BALANCE
Supplies & Materials	\$ -	\$ -	\$ -	\$ 5,000.00	\$ (5,000.00)
Other Objects/Scholarshi	\$ 195,894.19	\$ -	\$ 1,500.00	\$ 1,500.00	\$ 194,394.19
	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL EXPENSES	\$ 195,894.19	\$ -	\$ 1,500.00	\$ 6,500.00	\$ 189,394.19
EXCESS REVENUES OVER EXPENDITURES	\$ (195,894.19)	\$ 8,760.52	\$ (11.69)	\$ 2,260.52	
FUND BALANCE - July 1, 2019			\$ 187,133.67		
FUND BALANCE - June 30, 2020			\$ 189,394.19		
			TRUE		

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

**Lawton Public School District
Activity Fund
Statement of Assets, Liabilities and Equity
June, 2020**

ASSETS

Cash in Bank	\$	51,684.00
Cash & Equiv (OLAP)	\$	1,933,259.76
Interest	\$	-

TOTAL ASSETS **\$ 1,984,943.76**

LIABILITIES AND EQUITY

Checks Payable	\$	42,263.88
Accounts Payable	\$	-
Total Liabilities	\$	42,263.88

Reserved		
Designated	\$	1,942,679.88
Undesignated	\$	-
Total Equity		\$ 1,942,679.88

TOTAL LIABILITIES AND EQUITY **\$ 1,984,943.76**
TRUE



LANCE GIBBS, DISTRICT TREASURER

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

REVENUES	*CUR MTH ACTUAL	YTD ACTUAL
District Summer School Tuition	\$ -	\$ -
District Extended School Care	\$ -	\$ 259,281.87
District Interest Earnings	\$ 571.63	\$ 29,132.59
District Commissions	\$ 434.94	\$ 55,762.42
District Damages to School Property	\$ -	\$ 426.48
District Lost Textbooks	\$ -	\$ 805.09
District Misc Reimbursements	\$ -	\$ 558.00
Community Services	\$ -	\$ 1,820.00
District Contributions/Donations	\$ -	\$ 141,567.39
District Student Lunch, Bkft, Milk	\$ -	\$ 8,000.00
Athletic Admissions	\$ -	\$ 199,343.05
Athletic Advertising/Program Sales	\$ 290.00	\$ 15,792.80
Athletic Concession Sales	\$ -	\$ 54,938.24
Athletic Fees/Penalties/Fines	\$ -	\$ 1,160.00
Athletic Supplies/Material Sold to Students	\$ -	\$ 1,654.00
Athletic Other Revenue	\$ 4,666.00	\$ 197,115.14
School Admissions	\$ -	\$ 19,962.13
School Concession Sales	\$ -	\$ 40,700.29
School Merchandise Purchased/Resale	\$ 1,144.59	\$ 637,296.28
School Student Clubs/Organizations	\$ 1,184.00	\$ 148,780.58
School Student Store Sales	\$ 185.45	\$ 11,741.46
School Other Activity Fund Receipts	\$ 5,339.33	\$ 353,091.93
District Cash/Change	\$ 1,948.00	\$ 17,550.00
District Misc Revenue Transferred	\$ -	\$ -
District Insuf Funds/Returned Checks	\$ (1,870.89)	\$ -
TOTAL REVENUE	\$ 13,893.05	\$ 2,196,479.74
EXPENSES	*CUR MTH ACTUAL	YTD ACTUAL
Prof & Tech Services	\$ 4,129.98	\$ 87,053.20
Property Services	\$ 832.75	\$ 30,490.31
Other Services	\$ (55.96)	\$ 159,418.86
Supplies & Materials	\$ 87,141.42	\$ 1,399,510.27
Property	\$ -	\$ -
Other Objects	\$ 4,040.00	\$ 161,172.21
Other Uses of Funds	\$ 160,673.06	\$ 344,305.40
TOTAL EXPENSES	\$ 256,761.25	\$ 2,181,950.25
EXCESS REVENUES OVER EXPENDITURES	\$ (242,868.20)	\$ 14,529.49
FUND BALANCE - July 1, 2019		\$ 1,928,150.39
FUND BALANCE - June 30, 2020		\$ 1,942,679.88
		TRUE

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

**Lawton Public School District
Gifts Fund
Statement of Assets, Liabilities and Equity
June, 2020**

ASSETS

Cash in Bank	\$	11,000.00
Investments	\$	(0.00)
Interest	\$	-

TOTAL ASSETS **\$ 11,000.00**

LIABILITIES AND EQUITY

Warrants Payable	\$	10,500.00
Total Liabilities		\$ 10,500.00
Unreserved		
Designated	\$	500.00
Undesignated	\$	-

Total Equity \$ 500.00

TOTAL LIABILITIES AND EQUITY **\$ 11,000.00**
TRUE



LANCE GIBBS, DISTRICT TREASURER

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

ASSETS

Cash in Bank	\$	14,372.31
Accounts Receivable	\$	-
Investments	\$	-
Amts Provided/Compensation Balances	\$	172,151.24
Interest	\$	-

TOTAL ASSETS **\$ 186,523.55**

LIABILITIES AND EQUITY

Warrants Payable	\$	229.24
Accured Comp Balance/Old WC Claims	\$	172,151.24
Total Liabilities		\$ 172,380.48
Restricted		
Designated	\$	-
Undesignated	\$	14,143.07

Total Equity \$ 14,143.07

TOTAL LIABILITIES AND EQUITY **\$ 186,523.55**
TRUE



LANCE GIBBS, DISTRICT TREASURER

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

REVENUES	ANNUAL BUDGET	*CUR MONTH ACTUAL	YTD ACTUAL	REVENUE RECEIVABLE	PERCENT RECEIVED
Misc Reimbursements		\$ -	\$ -	\$ -	#DIV/0!
Insurance Premium	\$ 20,000.00	\$ -	\$ 20,000.00	\$ -	100.00%
TOTAL REVENUE	\$ 20,000.00	\$ -	\$ 20,000.00	\$ -	
EXPENSES	ANNUAL BUDGET	YTD ENCUMB	*CUR MTH ACTUAL	YTD ACTUAL	BUDGET BALANCE
Other Objects/Pr Yr Claim	\$ 34,171.65	\$ -	\$ 1,720.65	\$ 20,028.58	\$ 14,143.07
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL EXPENSES	\$ 34,171.65	\$ -	\$ 1,720.65	\$ 20,028.58	\$ 14,143.07
EXCESS REVENUES OVER EXPENDITURES			\$ (1,720.65)	\$ (28.58)	
FUND BALANCE - July 1, 2019			\$ 14,171.65		
FUND BALANCE - June 30, 2020			\$ 14,143.07		
			TRUE		

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

**Lawton Public Schools
Business Operations**

Report of Activity Fund Custodian

August 3, 2020

REQUEST PERMISSION TO MAKE THE FOLLOWING TRANSFERS:

	<u>Acct. Credited</u>	<u>Acct. Debited</u>	<u>Purpose</u>	<u>Amount</u>
1	Lincoln Library	Whittier Library	SAMS Membership FY20 (Shotts)	\$15.00
2	LHS Ethics Club	LHS Seniors 2020	Established new account	\$5.85
3	LHS Scream Team	LHS Seniors 2020	Established new account	\$1,098.94
4	LHS Sports Media	LHS Seniors 2020	Established new account	\$323.41
5	LHS Special Olympics	LHS Special Education	New account - move a donation	\$500.00
6	MHS Graduated Seniors	MHS Seniors 2017	Seniors gift for Marquee	\$4,502.52
7	MHS Graduated Seniors	MHS Seniors 2018	Seniors gift for Marquee	\$216.29
8	MHS Graduated Seniors	MHS Seniors 2019	Seniors gift for Marquee	\$3,206.33

**Lawton Public Schools
Business Operations**

Report of Activity Fund Custodian

August 3, 2020

REQUEST PERMISSION TO ESTABLISH NEW ACCOUNT:

<u>Acct Name/Number</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Lawton High School Sponsor - Jeff Elbert Leadership - 993 (Gentlemen of LHS)	<ol style="list-style-type: none">1. Fundraisers2. Dues, fees, donations3. Funds transferred	<ol style="list-style-type: none">1. Student activities/events/functions2. Instructional/non-instructional supplies, materials, equipment and furniture3. Fundraising expenses4. Student awards/incentives5. School/community services/mission projects6. Refreshments/supplies7. Reimbursement of expenses

**Lawton Public Schools
Business Operations
Report of Activity Fund Custodian
August 3, 2020**

REQUEST APPROVAL OF THE ATHLETIC ALLOCATION TRANSFERS:

	<u>Acct. Credited</u>	<u>Acct. Debited</u>	<u>Purpose</u>	<u>Amount</u>
1	EHS Football	District Athletics	FY21 Allocation	\$21,000.00
2	EHS B-Basketball	District Athletics	FY21 Allocation	\$3,960.00
3	EHS G-Basketball	District Athletics	FY21 Allocation	\$3,960.00
4	EHS Baseball	District Athletics	FY21 Allocation	\$2,596.00
5	EHS Softball	District Athletics	FY21 Allocation	\$2,596.00
6	EHS Wrestling	District Athletics	FY21 Allocation	\$2,112.00
7	EHS B-Tennis	District Athletics	FY21 Allocation	\$786.00
8	EHS G-Tennis	District Athletics	FY21 Allocation	\$786.00
9	EHS B-Track	District Athletics	FY21 Allocation	\$1,500.00
10	EHS G-Track	District Athletics	FY21 Allocation	\$1,500.00
11	EHS B-Golf	District Athletics	FY21 Allocation	\$800.00
12	EHS G-Golf	District Athletics	FY21 Allocation	\$800.00
13	EHS B-Cross Country	District Athletics	FY21 Allocation	\$786.00
14	EHS G-Cross Country	District Athletics	FY21 Allocation	\$786.00
15	EHS B-Soccer	District Athletics	FY21 Allocation	\$2,200.00
16	EHS G-Soccer	District Athletics	FY21 Allocation	\$2,200.00
17	EHS Volleyball	District Athletics	FY21 Allocation	\$2,200.00
18	EHS Athletic Trainer	District Athletics	FY21 Allocation	\$1,242.00
19	EHS All Sports	District Athletics	FY21 Allocation	\$3,000.00
20	LHS Football	District Athletics	FY21 Allocation	\$20,572.00
21	LHS B-Basketball	District Athletics	FY21 Allocation	\$5,238.00
22	LHS G-Basketball	District Athletics	FY21 Allocation	\$5,238.00
23	LHS Baseball	District Athletics	FY21 Allocation	\$3,000.00
24	LHS Softball	District Athletics	FY21 Allocation	\$4,090.00
25	LHS Wrestling	District Athletics	FY21 Allocation	\$4,000.00
26	LHS B-Tennis	District Athletics	FY21 Allocation	\$582.00
27	LHS G-Tennis	District Athletics	FY21 Allocation	\$582.00
28	LHS B-Track	District Athletics	FY21 Allocation	\$350.00
29	LHS G-Track	District Athletics	FY21 Allocation	\$350.00
30	LHS B-Golf	District Athletics	FY21 Allocation	\$1,000.00
31	LHS G-Golf	District Athletics	FY21 Allocation	\$1,000.00
32	LHS B-Cross Country	District Athletics	FY21 Allocation	\$720.00
33	LHS G-Cross Country	District Athletics	FY21 Allocation	\$720.00
34	LHS B-Soccer	District Athletics	FY21 Allocation	\$1,300.00
35	LHS G-Soccer	District Athletics	FY21 Allocation	\$1,300.00
36	LHS Volleyball	District Athletics	FY21 Allocation	\$2,220.00
37	LHS Athletic Trainer	District Athletics	FY21 Allocation	\$1,100.00
38	LHS All Sports	District Athletics	FY21 Allocation	\$3,548.00

**Lawton Public Schools
Business Operations
Report of Activity Fund Custodian
August 3, 2020**

REQUEST APPROVAL OF THE ATHLETIC ALLOCATION TRANSFERS: (cont'd)

39	MHS Football	District Athletics	FY21 Allocation	\$16,000.00
40	MHS B-Basketball	District Athletics	FY21 Allocation	\$5,300.00
41	MHS G-Basketball	District Athletics	FY21 Allocation	\$5,300.00
42	MHS Baseball	District Athletics	FY21 Allocation	\$3,000.00
43	MHS Softball	District Athletics	FY21 Allocation	\$3,700.00
44	MHS Wrestling	District Athletics	FY21 Allocation	\$6,600.00
45	MHS B-Tennis	District Athletics	FY21 Allocation	\$0.00
46	MHS G-Tennis	District Athletics	FY21 Allocation	\$500.00
47	MHS B-Track	District Athletics	FY21 Allocation	\$1,000.00
48	MHS G-Track	District Athletics	FY21 Allocation	\$1,000.00
49	MHS B-Golf	District Athletics	FY21 Allocation	\$0.00
50	MHS G-Golf	District Athletics	FY21 Allocation	\$500.00
51	MHS B-Cross Country	District Athletics	FY21 Allocation	\$450.00
52	MHS G-Cross Country	District Athletics	FY21 Allocation	\$0.00
53	MHS B-Soccer	District Athletics	FY21 Allocation	\$2,000.00
54	MHS G-Soccer	District Athletics	FY21 Allocation	\$2,000.00
55	MHS Volleyball	District Athletics	FY21 Allocation	\$3,000.00
56	MHS Athletic Trainer	District Athletics	FY21 Allocation	\$117.00
57	MHS All Sports	District Athletics	FY21 Allocation	\$563.00
58	CMS Football	District Athletics	FY21 Allocation	\$2,188.00
59	CMS B-Basketball	District Athletics	FY21 Allocation	\$1,239.00
60	CMS G-Basketball	District Athletics	FY21 Allocation	\$1,239.00
61	CMS Baseball	District Athletics	FY21 Allocation	\$621.00
62	CMS Softball	District Athletics	FY21 Allocation	\$621.00
63	CMS Wrestling	District Athletics	FY21 Allocation	\$1,388.00
64	CMS B-Tennis	District Athletics	FY21 Allocation	\$422.00
65	CMS G-Tennis	District Athletics	FY21 Allocation	\$422.00
66	CMS B-Track	District Athletics	FY21 Allocation	\$422.00
67	CMS G-Track	District Athletics	FY21 Allocation	\$422.00
68	CMS B-Golf	District Athletics	FY21 Allocation	\$422.00
69	CMS G-Golf	District Athletics	FY21 Allocation	\$365.00
70	CMS B-Soccer	District Athletics	FY21 Allocation	\$400.00
71	CMS G-Soccer	District Athletics	FY21 Allocation	\$400.00
72	CMS Volleyball	District Athletics	FY21 Allocation	\$517.00
73	CMS Discretionary	District Athletics	FY21 Allocation	\$462.00

**Lawton Public Schools
Business Operations
Report of Activity Fund Custodian
August 3, 2020**

REQUEST APPROVAL OF THE ATHLETIC ALLOCATION TRANSFERS: (cont'd)

74	EMS Football	District Athletics	FY21 Allocation	\$2,495.00
75	EMS B-Basketball	District Athletics	FY21 Allocation	\$2,000.00
76	EMS G-Basketball	District Athletics	FY21 Allocation	\$1,179.00
77	EMS Baseball	District Athletics	FY21 Allocation	\$0.00
78	EMS Softball	District Athletics	FY21 Allocation	\$567.00
79	EMS Wrestling	District Athletics	FY21 Allocation	\$0.00
80	EMS B-Tennis	District Athletics	FY21 Allocation	\$100.00
81	EMS G-Tennis	District Athletics	FY21 Allocation	\$100.00
82	EMS B-Track	District Athletics	FY21 Allocation	\$300.00
83	EMS G-Track	District Athletics	FY21 Allocation	\$93.00
84	EMS B-Golf	District Athletics	FY21 Allocation	\$50.00
85	EMS G-Golf	District Athletics	FY21 Allocation	\$67.00
86	EMS B-Soccer	District Athletics	FY21 Allocation	\$500.00
87	EMS G-Soccer	District Athletics	FY21 Allocation	\$500.00
88	EMS Volleyball	District Athletics	FY21 Allocation	\$0.00
89	EMS Discretionary	District Athletics	FY21 Allocation	\$3,389.00
90	MMS Football	District Athletics	FY21 Allocation	\$1,850.00
91	MMS B-Basketball	District Athletics	FY21 Allocation	\$715.00
92	MMS G-Basketball	District Athletics	FY21 Allocation	\$715.00
93	MMS Baseball	District Athletics	FY21 Allocation	\$750.00
94	MMS Softball	District Athletics	FY21 Allocation	\$400.00
95	MMS Wrestling	District Athletics	FY21 Allocation	\$925.00
96	MMS B-Tennis	District Athletics	FY21 Allocation	\$300.00
97	MMS G-Tennis	District Athletics	FY21 Allocation	\$300.00
98	MMS B-Track	District Athletics	FY21 Allocation	\$550.00
99	MMS G-Track	District Athletics	FY21 Allocation	\$550.00
100	MMS B-Golf	District Athletics	FY21 Allocation	\$590.00
101	MMS G-Golf	District Athletics	FY21 Allocation	\$590.00
102	MMS B-Soccer	District Athletics	FY21 Allocation	\$400.00
103	MMS G-Soccer	District Athletics	FY21 Allocation	\$400.00
104	MMS Volleyball	District Athletics	FY21 Allocation	\$500.00
105	MMS Discretionary	District Athletics	FY21 Allocation	\$1,175.00

**Lawton Public Schools
Business Operations
Report of Activity Fund Custodian
August 3, 2020**

REQUEST APPROVAL OF THE ATHLETIC ALLOCATION TRANSFERS: (cont'd)

106	TMS Football	District Athletics	FY21 Allocation	\$1,500.00
107	TMS B-Basketball	District Athletics	FY21 Allocation	\$1,000.00
108	TMS G-Basketball	District Athletics	FY21 Allocation	\$500.00
109	TMS Baseball	District Athletics	FY21 Allocation	\$1,000.00
110	TMS Softball	District Athletics	FY21 Allocation	\$0.00
111	TMS B-Tennis	District Athletics	FY21 Allocation	\$0.00
112	TMS G-Tennis	District Athletics	FY21 Allocation	\$250.00
113	TMS B-Track	District Athletics	FY21 Allocation	\$200.00
114	TMS G-Track	District Athletics	FY21 Allocation	\$200.00
115	TMS B-Golf	District Athletics	FY21 Allocation	\$250.00
116	TMS G-Golf	District Athletics	FY21 Allocation	\$700.00
117	TMS B-Soccer	District Athletics	FY21 Allocation	\$2,000.00
118	TMS G-Soccer	District Athletics	FY21 Allocation	\$2,000.00
119	TMS Volleyball	District Athletics	FY21 Allocation	\$750.00
120	TMS Discretionary	District Athletics	FY21 Allocation	\$150.00
121	District Swimming	District Athletics	FY21 Allocation	\$3,150.00

**Lawton Public Schools
Business Operations**

**Report of the Clerk
August 3, 2020**

REQUEST APPROVAL OF THE FOLLOWING CONSTRUCTION-RELATED CHANGE ORDER:

HG Jenkins Construction Inc	Transportation Parking Lot Resurface	2015 Sales Tax (26)
Add Lime Stabilization & Aggregate Limestone	\$98,706.00	

REQUEST APPROVAL OF THE FOLLOWING AGREEMENTS/CONTRACTS:

Edmentum	Title I Fed Grant (511)
All Secondary Students Courseware	
Emergency Approval for the increase in number of licenses 7/23/2020	

Edmentum	State will pay
All Students (Pre-K - 12) Exact Path and Renaissance + Exact Path Courseware	
Emergency Approval on 7/23/2020	

H.G. Jenkins Construction, LLC.

(580) 355-9822 FAX (580) 357-5399 1630 S. Railroad St. Lawton, OK 73501

July 28, 2020

The Board of Education
Lawton Public Schools
Transportation Center
1101 SW 17th Street
Lawton, OK 73501

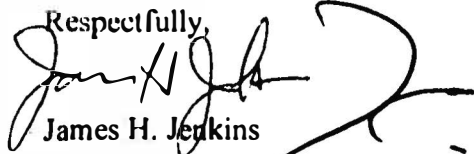
RE: LPS Bus Parking

Mr. Hanna,

We have pulverized the existing asphalt pavement into the dirt subgrade eight inches deep. Then, we compacted the pulverized subgrade and began to excavate four inches below the existing asphalt pavement, to meet the bid request. While excavating, we encountered unsuitable soil on 80% of the bus parking area on the south side of the north drain box to the south fence of the bus parking lot. We have encountered veins of unstable soil, 10'-20' wide, 50'-100' long, and 2'-4' deep.

We are proposing a change order to add lime stabilization to bridge over and stabilize the subgrade at twelve and one-half tons per one thousand square yards per ODOT Specifications on the bus parking lot and drives from the east side of the building to the east fence and from the north fence to the south fence. We believe this will solve 80% of the problem areas of unstable soil. For the veins of unstable soil areas, we propose one and one half feet of four inch surge and six inches of lime section. This will take approximately 11,966 square yards of lime at \$6.00 per square yard for a total of \$71,796.00 for lime stabilization and approximately 1495 square yards of 4" aggregate limestone placed at 1 ½ feet deep at \$18.00 per square yard (for aggregate in place) for a total of \$26,910.00 for the aggregate in place.

Respectfully,


James H. Jenkins


7/28/2020



Date: 6/4/2020
 Order Number: Q-269139
 Revision: 3
 Order Form Expiration Date: 8/31/2020

ORDER FORM

Please fax all pages to 1.877.519.9555 or email to orders@edmentum.com
 To Pay by Credit Card: Call 214.294.9901 or e-mail creditcardprocessing@edmentum.com

Customer and Billing Address

Customer No.: 232671
 Customer Name: Lawton Public Schools
 Billing Address: PO Box 1009
 Lawton, OK 73502-1009

Handwritten signature and date: 7/23/2020

Products and Services

Products	Qty	License Start Date	License End Date	License Term (Months)
Courseware: Comprehensive Library - Program License	7,500	7/1/2020	6/30/2021	12
Courseware Silver Onboarding Package	1	7/1/2020	6/30/2021	12
Courseware Elevate Package	1	7/1/2020	6/30/2021	12
Courseware Building Capacity Workshop Series - District	1	8/1/2020	6/30/2021	12
Custom Consulting Services - Virtual	3	7/1/2020	6/30/2021	12
One-Time Discount	1	7/1/2020	6/30/2021	12

Subtotal:	\$90,040.00
Estimated Tax:	\$0.00
Total US Funds:	\$90,040.00

** Unless otherwise specified in this Order Form, the Start Date for your license(s) will be one of the following: (a) the day immediately following the expiration date of the prior license term or (b) the date in which we have accepted your order and have issued log-in credentials for your software license.

*** Services purchased are valid for an annual term. Any service offering that is not used during the applicable term will expire and cannot be carried over or used in subsequent periods.

Please note that if your order includes a Building Capacity (Train-the-Trainer) Program and has been executed and accepted by us prior to 8/1/2020, the service indicated on the Order Form cannot be delivered prior to 8/1/2020.

Order Notes

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

Invoicing and Payment Terms

The full amount of Your Order will be invoiced when accepted by Us. Payment is due 15 days after invoice date.

Terms and Conditions

For the purposes of this Order Form, "you" and "your" refer to Customer, and "we", "us" and "our" refer to edmentum Inc. and affiliates. This Order Form and any documents it incorporates (including the mutually agreed Standard Purchase and License Terms) form the entire agreement between you and us ("Agreement"). You acknowledge that any terms and conditions in your purchase order or any other documents you provide that enhance our obligations or restrictions or contradict the Agreement do not have force and effect.

Purchase Order

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Date: 6/4/2020
 Order Number: Q-269139
 Revision: 3
 Order Form Expiration Date: 8/31/2020

ORDER FORM

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You acknowledge that this Agreement is non-cancellable and you will submit a purchase order for the full amount of this Order Form. Your order will not be scheduled for delivery until you have submitted a purchase order referencing and conforming to this Order Form.

EdOptions Academy Post Pay Option

Included in this Agreement is your option to enroll students in our EdOptions Academy (the "EdOptions Academy Post Pay Option"). You may exercise this option at any time during the 365 day period beginning on the date that your order under the Agreement is processed (the "Option Exercise Period") by sending an email to <mailto:teacherneeded@Edmentum.com> and identifying your desire to exercise this option. If you either (a) notify us of your decision to exercise the EdOptions Academy Post Pay Option within the Option Exercise Period or (b) actually enroll any of your students in any of the EdOptions Academy courses/programs, you agree that (i) the fees you required to pay us for each Academy enrollment shall be as identified on Appendix A during the Option Exercise Period, after which the fees shall be as agreed to by the parties, all such fees to be payable by you within fifteen (15) days of your receipt of our invoice, (ii) you will not be required to issue an additional purchase order to cover any of your Academy enrollments and (iii) the terms and conditions identified in or referenced in this Agreement, including those on Appendix A, shall exclusively control.

Acceptance

This offer will expire on the Order Form Expiration Date noted above unless we earlier withdraw or extend the offer in writing. I represent that I have read the terms and conditions included in this Agreement, that I am authorized to accept this offer and the Agreements terms and conditions on behalf of the customer identified above and that I do accept this offer on behalf of the customer who agrees to adhere to the Agreements terms and conditions. To the extent that either parties process does not require that I execute this Order Form, I accept, acknowledge and agree to the terms and conditions identified in and referenced in this Agreement as signified by my receipt, use or access of the products and/or services identified. Please fax all pages to 1.877.519.9555 or email to <mailto:orders@edmentum.com>.

Customer Signature: *Lance*
 Name (Printed or Typed): Lance Colby
 Title: CFO
 Date: 7/23/2020

PATTY NEUWIRTH, PRESIDENT
 LAWTON BOARD OF EDUCATION





Date: 6/4/2020
 Order Number: Q-269139
 Revision: 3
 Order Form Expiration Date: 8/31/2020

ORDER FORM

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Appendix A: EdOptions Academy Products

All courses and programs included in the table below will be available for enrollment at the indicated price.

Products	Price
EdOptions Academy College Pathways School Year	\$2,500.00
EdOptions Academy Elementary Pathways	\$3,000.00
EdOptions Academy Elementary Semester	\$1,600.00
EdOptions Academy Active Yearly per Student	\$2,500.00
EdOptions Academy Active Monthly per Course	\$80.00
EdOptions Academy Active Monthly per Student	\$250.00
EdOptions Academy 18 Week Core Courses	\$295.00
EdOptions Academy 18 Week CTE and Elective Courses	\$295.00
EdOptions Academy 18 Week Health and Fitness Courses	\$295.00
EdOptions Academy 18 Week Advanced Courses	\$325.00
EdOptions Academy 18 Week World Language Courses	\$325.00
EdOptions Academy 18 Week Advanced World Language Courses	\$325.00
EdOptions Academy 18 Week Course Extension Fee	\$50.00
EdOptions Academy 9 Week Semester Courses	\$200.00
EdOptions Academy 9 Week Course Extension Fee	\$25.00
EdOptions Academy Test Prep Courses	\$295.00
EdOptions Academy Remediation Courses	\$295.00

Terms and Conditions for Academy Products:

Prices identified above do not include taxes and any taxes imposed on your purchases shall be invoiced and payable by you. To the extent that you have not provided a Subsequent Purchase Order to cover your Purchases, upon our request, you will promptly issue a subsequent Purchase Order in the amount we identify to cover such Purchases. You agree to pay all invoices within 15 days of receipt. Although we will generally not invoice you until after you enroll, use, or access, we reserve the right to immediately invoice you for any services you purchase.

We provide a no charge grace period for enrollments that are dropped within the following number of days from enrollment: Standard (9 or 18 week) courses, Calvert Instructional Support = 14 days, College Pathways, Active Yearly per Student = 30 days, Active monthly = 3 days.

College Pathways School Year allows the student access to the Academy for a set 12-month school year with a start date of 8/1 and end date of 7/31. Active Yearly per Student allows the student access for a 12-month period following initial enrollment date.

Enrollment extensions are available: 2 Weeks - \$25. 4 Weeks - \$50.

Roles and Responsibilities:

Our Responsibilities

We will administer the program with the support of your staff.

We will be responsible for the following:

- Provide the licensed courses to students using the program.
- Provide qualified teachers for each course (valid for Calvert Digital only if Instructional Support option for Calvert is utilized per Appendix A).
- Provide live training and/or training through webinar(s) for individuals selected by you to facilitate the program, in accordance with the services you have purchased.
- Provide an online registration and course enrollment process.
- Provide online access to student progress on an ongoing basis to appropriate personnel that you identify.

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ORDER FORM

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To Pay by Credit Card: Call 214.294.9901 or e-mail creditcardprocessing@edmentum.com

- Provide access to the online courses that you've licensed 24 hours 7 days a week for student and organization use, subject to normal downtime for updates and maintenance.
- Provide reporting on student progress throughout each course and program.
- Access to learning management system which gives access to student info, student's official gradebook, and communications concerning student.
- Printable access to an enrolled student's transcript.

Your Responsibilities

You will work with us to design and implement a program that meets the educational needs of the students selected to participate in the program.

You will be responsible for the following:

- Designate one person who will be the program administrator. This person will be responsible for coordinating the operation of the program with our staff.
- Arrange for our training to your staff involved in the program. The training will be provided through virtual sessions.
- Submit enrollment forms and other miscellaneous required documents via our Student Information System.
- Determine what course(s) students will take and assist students or administrators in accurately inputting required information.
- Ensure that students participating in this program have regular access to the internet.
- Provide proctors for the exams associated with each course.
- Promptly notify us in the event that you become aware of a change in law or regulation that impacts the operation of the program or the policies in place governing a student's participation in the program.
- Promptly contact us if a student withdraws, is suspended, or has other status changes that will affect the student's participation or progress in class.
- Using reasonable efforts to ensure that your students understand and adhere to our policies, including but not limited to our Student Code of Conduct policy.

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STANDARD SERVICE PURCHASE AND SOFTWARE LICENSE TERMS

The Terms and Conditions contained in this document (the "Standard Terms") apply to any transaction whereby we (sometimes referred to in this document as "we" "us" or "our") provide to you our customer (referred to as "you" or "your" as identified in more detail on the applicable Order Form ("Order Form")) (1) license rights to use our Software for a fixed term, (2) Materials for use with the Software, or (3) Professional Services. These Standard Terms are an integral part of an agreement (the "Agreement") that consists of (in order of precedence) an Order Form, these Standard Terms, and any documents incorporated by reference into either the Order Form or Standard Terms. You acknowledge that the Order Form and the Standard Terms constitute the entire agreement between the parties and will supersede and replace any provisions in your purchase order or other contracting or purchasing documents that do not exactly mirror these terms. The Agreement will be effective as of the Order Date specified on the Order Form and will be binding when the Order Form has been executed by you. We reserve the right to require your submission of one or more purchase orders in accordance with the terms outlined in your Order Form. Capitalized terms used throughout the Agreement are defined in the Order Form, in section 5.0 (below), and elsewhere in these Standard Terms. These Standard Terms may only be superseded or amended by other terms and conditions you and we have specifically documented in a signed Order Form.

1.0 SOFTWARE: The following terms and conditions will apply to your transaction with us as described in more detail on the Order Form:

1.1 General License Terms. All Software license rights that we grant you are specifically subject to the following general terms and conditions:

1.1.1 All licenses are non-exclusive, non-transferable and non-assignable.

1.1.2 We either own or have licensed from third parties all rights necessary to grant the licenses being granted you in the Software. We or our licensors own and retain all rights, title and interest in and to the Software and all ideas, concepts, methodologies, formats, specifications, and other know-how furnished by us or our licensors in connection with this Agreement, as well as all related intellectual property rights.

1.1.3 All access and use of Software under this Agreement will be subject to our Privacy Policy, which can be found at <http://www.edmentum.com/Privacy> which is expressly made a part of this Agreement.

1.1.4 Licenses granted under this Agreement will be automatically revoked if this Agreement is terminated and automatically terminate on the license expiration date as identified on the Order Form. We reserve the right to suspend or revoke any license granted under this Agreement if you breach this Agreement.

1.1.5 We reserve the right to terminate access to any Software to the extent we end of life or similar the Software. If we exercise this right we will transition you to an appropriate alternative Software product that we own or license.

1.2 Restrictions. You and your Users will use the Software solely for the purposes stated in the applicable license grants and will not: (i) modify, copy or create derivative works based on the Software; (ii) frame or mirror any content forming part of the Software, other than for your own internal educational or training purposes during the license term and not in violation of any use or User restrictions; (iii) reverse engineer, decompile or disassemble the Software; (iv) access or allow others to access the Software in order to build, market or offer a competitive product or service, or copy any ideas, features, functions, answers, questions, contents or graphics of the Software; (v) license, sublicense, sell, resell, rent, lease, transfer, assign, distribute, time share or otherwise commercially exploit or make the Software available to any third party, other than to Users as contemplated by this Agreement; (vi) send spam or otherwise unsolicited messages in violation of applicable laws; (vii) send or store infringing, obscene, threatening, libelous, or otherwise unlawful or tortious material, including material that is harmful to children or violates third party privacy rights; (viii) intentionally send or store any viruses, worms, time bombs, Trojan horses or other harmful or malicious code, files, scripts, agents or programs; (ix) interfere with or disrupt the integrity or performance of the Software or the data contained therein; (x) attempt to gain unauthorized access to the Software or its related systems or networks; or (xi) publicly display or publicly perform the Software without our prior written permission.

1.3 Software Operability:

1.3.1 Maintenance and Access. During the Subscription Period, we will use commercially reasonable efforts to make the Software available (subject to routine maintenance windows and unavailability not caused by us) to you and your Users via the Internet 24 hours a day, 7 days a week. All access rights for you and your Users will be via the worldwide web using a browser and Internet connection compliant with the System Requirements (described in section 1.4).

1.3.2 Outage Periods. The term "Outage Period" means a period of more than 48 consecutive hours in which your Users are prevented from accessing the Software due to factors completely within our control during a period that you are not in breach of this Agreement. Outage Periods exclude (a) planned downtime and (b) any Force Majeure event. If you experience an Outage Period, then upon your written request we will issue you a credit for the pro-rated share of fees you have paid for usage during the month during which the Outage Period occurs. Your request for this credit must be made within 30 days after the end of the Outage Period. Your sole and exclusive remedy for an Outage Period will be the above credit.

1.4 System Requirements. Our System Requirements document (found at <http://www.edmentum.com/support>) ("System Requirements") details the necessary hardware, software, system configuration, network infrastructure, bandwidth and other operational requirements necessary for you to successfully operate and use the Software. The System Requirements are subject to periodic change. You acknowledge that you are responsible for the cost, operation and availability of, and you and your Users compliance with, all elements of the System Requirements.

1.5 Responsibility for User Activity. You are responsible for all activities that occur in User accounts and for compliance by your Users with these Standard Terms. You will: (i) have sole responsibility for the accuracy, quality, integrity, legality, reliability, and appropriateness of all Customer Data; (ii) use commercially reasonable efforts to prevent unauthorized access to, disclosure of or use of the Software, and notify us promptly of any such unauthorized access or use; and (iii) in connection with this Agreement, comply (and ensure compliance by your Users) with all applicable local, state and federal laws, rules and regulations.

1.6 Intellectual Property

1.6.1 Reservation of Rights. The Software we are providing is licensed to you, not sold. Subject to the limited rights expressly granted to you and your Users herein, we reserve all rights, title and interest in and to the Software and any Materials we provide, including all related intellectual property rights (except for those owned by our third-party vendors and licensors, which are reserved to them). No other rights are granted to you or your Users.

1.6.2 Rights to Customer Data. As between you and us, you own all rights, title and interest in and to all Customer Data. You hereby grant us a non-exclusive, royalty free license to perpetually use, modify, distribute and work with the Customer Data to the extent that we do so in compliance with applicable law and our Online Learning Programs Privacy Policy.

1.6.3 Suggestions. We will have a royalty-free, worldwide, transferable, sub-licensable, irrevocable, perpetual license to use or incorporate into the Software any suggestions, enhancement requests, recommendations or other feedback provided by you or your Users relating to the Software.

1.6.4 Custom Learning Paths

a. Rights to Custom Learning Paths. Certain Software allows you to customize the instructional content of the Software to suit your instructional needs. "Your Learning Paths" refers to the custom learning paths you create using this feature of the Software. We make no warranties or commitments related to your ability to access or use Your Learning Paths during the term of your licenses or at the expiration or termination of your licenses.

b. Our Use of Your Learning Paths. We may use or modify Your Learning Paths and may provide them to our other customers.

c. Customer Created, Modified or Stored Content. Certain Software enables you to create, customize or store content, documentation or otherwise. If you do, you accept, agree and acknowledge that (i) we can use and disseminate such items, (ii) at the expiration or termination of your licenses, we will not be returning these items to you and you have no rights in such items and (iii) you are responsible for ensuring that all laws, regulations and judicial precedence is followed in such creation, customization, disclosure or storage, including but not limited to intellectual property laws.

1.7 Limited Warranty for Software. Subject to the terms of Section 4.6, we warrant that the Software will perform in substantial accordance with the applicable Documentation during the Subscription Period. This warranty is contingent on your use of the Software in accordance with this Agreement and the applicable Documentation. If we breach this express warranty, and you promptly inform us of such in writing, we will at our option and expense: (a) modify the affected Software to generally conform with the applicable Documentation, or (b) provide a replacement for the affected Software which generally conforms with that Documentation, or (c) refund you the portion of your license price related to the applicable Software that is attributable to the remaining Subscription Period. This will be our sole obligation, and your sole remedy, with respect to any breach of this warranty. EXCEPT FOR THE EXPRESS WARRANTY PROVIDED IN THIS SECTION, THE SOFTWARE IS PROVIDED ON AN "AS IS" AND "AS AVAILABLE" BASIS, WITHOUT ANY ADDITIONAL WARRANTIES OF ANY KIND. WE DO NOT WARRANT THAT THE SOFTWARE WILL PERFORM UNINTERRUPTED OR BE ERROR-FREE OR THAT THE SOFTWARE WILL MEET YOUR PARTICULAR REQUIREMENTS.

2.0 THIRD PARTY SOFTWARE AND SERVICES. The following terms and conditions will apply to all Third-Party Software and Third Party Services.

2.1 Subject to Third Party's Warranties and Terms. Third Party Software and Third Party Services are distributed by us as a licensor, distributor or reseller. These products and services are provided subject to the separate license and sale terms, conditions and restrictions required by the third party. WE DO NOT PROVIDE, AND WE EXPRESSLY DISCLAIM ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE, ON ANY THIRD-PARTY SOFTWARE AND SERVICES WE SUPPLY OR MAKE AVAILABLE TO YOU. IN ADDITION, WE DO NOT GUARANTEE THE AVAILABILITY OF SUCH THIRD-PARTY SOFTWARE OR SERVICES AND SUCH SOFTWARE OR SERVICES MAY BE MODIFIED OR REMOVED AT ANY TIME.

2.2 Warranty Claims. We will use reasonable commercial endeavors to facilitate warranty claims you may make against the third party supplying such products or services. This is our sole obligation relative to these products or services.

3.0 PROFESSIONAL SERVICES. Professional Services listed on the Order Form will be provided subject to the following terms and conditions:

3.1 Mutual Cooperation. You and we mutually agree to cooperate with each other in a professional and courteous manner in the performance of our respective duties in the delivery of Professional Services.

3.2 Scheduling Changes Caused by You. You agree to notify us at least 5 business days in advance of your intention to reschedule previously confirmed on-site Professional Services sessions. If you do not provide such notice, and we are unable to re-assign the resources scheduled to provide your Professional Services, we reserve the right to charge you a cancellation fee of up to \$750 for each day cancelled without such notice.

3.3 Scheduling Changes Caused by Us. If we are required to reschedule (except for reasons caused in whole or in part by you or that are outside our reasonable control) a previously confirmed on-site Professional Services delivery session, we will use all reasonable efforts to provide you at least 5 business days' notice. If we do not provide such notice, and you incur reasonable direct, non-refundable expenses which you have made good faith efforts to avoid, we will upon your written request (which must include documentation of these expenses) provide you a credit for such expenses. In no case, however, will the amount of credit exceed \$750.

3.4 Acceptance of Services and Warranty.

3.4.1 Warranty and Acceptance. We warrant that the Professional Services we provide will be performed in a workmanlike manner. If you reasonably determine that the Professional Services have not met this standard, you must provide us written notice specifying any deficiencies in detail within 10 business days after the service delivery. We will then use reasonable commercial efforts to cure any such deficiencies promptly which may include our providing additional Professional Services at our expense. If you do not provide notice of any deficiencies to us within the 10-day period, your acceptance of the Professional Services will be considered final.

3.4.2 Failure to Cure. If you give us notice under subsection 3.4.1 and we are unable to cure the deficiency within 60 days after your notice, you may terminate the directly affected portions of service and obtain a refund of amounts you have paid for the terminated

Professional Services.

3.4.3 Sole remedies. The remedies specified in this section 3.4 are your only Professional Services related remedies.

3.5 Compliance with Workplace Rules. We will have the person or persons we assign to perform the Professional Services comply with those of your lawful workplace rules you have provided to us and them in writing in advance.

3.6 Subcontractors. We may, in our reasonable discretion, use third parties, including, but not limited to agents, to perform any of our obligations regarding delivery of the Professional Services.

4.0 GENERAL TERMS

4.1 Fees and Payment

4.1.1 Fees. You agree to timely pay all amounts due to us as shown on the Order Form and acknowledge that by submitting a signed Order Form, you are representing to us that the employee or agent signing on your behalf has the requisite authority to bind you to the terms and conditions of the Agreement, including the payment obligations identified on the Order Form. Except if specified in the Order Form or in section 1.3.2 (re Outages) all such amounts are non-cancellable and non-refundable. To the extent that you fail to timely pay all amounts due as identified on the applicable Order Form, you accept that we can institute any and all collection efforts and legal claims that we deem appropriate and that you shall pay us for all costs and expenses (including attorney's fees) we incur in connection with such collection efforts and claims.

4.1.2 Taxes. Except to the extent you provide us with a valid tax exemption certificate authorized by the appropriate taxing authority covering all applicable taxes otherwise due and payable, we will invoice you for and you will pay any applicable direct or indirect local, state, federal or foreign taxes, levies, duties or similar governmental assessments of any nature, including, but not limited to, value-added, gross receipts, sales, use or withholding taxes associated with your license or purchases under this Agreement, except for taxes based on our net income or real property.

4.1.3 Acceptance. All Software will be deemed accepted upon our making it available to you online and will thereafter be subject to the limited warranty provision of this Agreement.

4.2 Confidentiality

4.2.1 Definition of Confidential Information. "Confidential Information" means all confidential and proprietary information disclosed by one party (the "Discloser") to the other (the "Receiver") and that is either designated as confidential or of a type that should be reasonably expected to be confidential. Confidential Information includes the Customer Data, our Software, business and marketing plans, technology and technical information, product designs, and business processes, but does not include any information that, without breach of obligation owed to Discloser: (a) is or becomes generally known to the public; (b) was known to the Receiver prior to its disclosure by the Discloser; (c) was independently developed by the Receiver; or (d) is received from a third party. As a state entity, OU is subject to the Oklahoma Open Records Act (OORA), which states that information may otherwise be considered as confidential, may be required to be disclosed under the OORA.

4.2.2 Protection. The Receiver will not disclose or use any Confidential Information of the Discloser for any purpose outside the scope of this Agreement, except with the Discloser's prior written permission. The Receiver will protect the Confidential Information of the Discloser as if it were the Receiver's own Confidential Information, and at a minimum, with reasonable care. This obligation will survive termination of this Agreement for a period of 3 years. You accept and acknowledge that you input the information and data into our Software, including any Student personal information that you deem necessary and that we have no control over such input, that certain third parties may have access to such information and data to assist in enhancing the Software and in facilitating your Users use and access of the Software and that we may retain the data and information that you provide in accordance with our normal retention and destruction practices on certain of our servers, SAN and/or cloud backups.

4.2.3 Compelled Disclosure. If by court order, legal requirement or regulatory authority the Receiver is forced to disclose Confidential Information of the Discloser, the Receiver will (to the extent legally permitted) give the Discloser prompt notice of the order and will provide, at the Discloser's request and cost, reasonable assistance to contest the disclosure.

4.2.4 Remedies. If the Receiver discloses or uses (or threatens to disclose or use) any Confidential Information of the Discloser in breach of this section, the Discloser will have the right, in addition to any other available remedies, to seek injunctive relief to prevent further (or the threatened) disclosure.

4.3 Indemnities

4.3.1 Our Indemnification of You. Subject to the conditions described below and the provisions of section 4.6, we will defend, indemnify and hold you harmless against any loss, damage or costs (including reasonable attorneys' fees) incurred in connection with claims, demands, suits, or proceedings (collectively called "Claims") made or brought against you by a third party, as follows:

- a. **For Personal Injury or Property Damage.** Our indemnity covers Claims alleging personal injury or property damage to the extent caused by the willful misconduct or gross negligence of our personnel while on your premises.
- b. **For Infringement.** Our indemnity covers Claims alleging that your Users use of the Software in accordance with the terms of this Agreement, or any Materials furnished by us in connection with this Agreement infringes the intellectual property rights of a third party. We will have no indemnification obligations or other liability for any claim of infringement or misappropriation to the extent (a) based on specifications or directions you provided, (b) your use of a superseded or altered version of some or all of the Software or Materials if infringement would have been avoided by the use of a subsequent or unaltered release of the Software or Materials provided to you or (iii) your use occurs in a jurisdiction other than the United States. If the Software becomes, or in our opinion is likely to become, the subject of an infringement claim, we may, at our option and expense, either procure for you the right to continue using the Software; replace or modify the Software so that it becomes non-infringing and remains functionally equivalent; or require the return of the affected Software and refund you the portion of your purchase price attributable to the returned product for the remaining Subscription Period.

- 4.3.2 Your Indemnification of Us.** Except for those indemnities above described in Section 4.3.1 of this Agreement, each party will be responsible for its own negligent and intentional acts and omission with the UNIVERSITY's liability governed by the terms of the Oklahoma Governmental Tort Claims Act, 51 Okl. St. §§ 151 et seq.
- 4.3.3 Conditions.** These indemnities will be conditioned on the party seeking indemnity: (a) promptly providing the other with a written notice of the Claim; (b) giving the other party sole control of the defense and settlement of the Claim, provided that the other party may not settle any Claim unless the party seeking indemnity is unconditionally released from liability; and (c) at no charge, providing the other party with all reasonable assistance relative to the defense of the Claim.
- 4.3.4 Exclusive Remedies.** Our and your exclusive indemnification responsibilities are stated in this section 4.3.
- 4.4 Care of Customer Data.** We will make periodic backups of Customer Data you enter into our Software and will otherwise use reasonable commercial care, consistent with general industry practice, to protect such Customer Data against loss. We are not responsible for lost Customer Data. You will be responsible for the maintenance of Customer Data held in our Software or learning management systems and for replacing it if it is lost or destroyed for any reason.
- 4.5 Force Majeure.** The term "Force Majeure" means circumstances beyond the reasonable control of a party (such as acts of God, government restrictions, wars, insurrections, labor strife, or failure of suppliers, communication or data systems, subcontractors, or carriers) which delay or prevent the party from performing under the terms of this Agreement. Affected performance obligations will be suspended during the duration of the Force Majeure. In the event the Force Majeure persists for more than 90 days, the other party may terminate the affected portions of this Agreement upon written notice.
- 4.6 Disclaimers, Limitations and Exclusions.**
- 4.6.1 Warranty Disclaimer.** EXCEPT AS EXPRESSLY PROVIDED IN SECTIONS 1.7 OR 3.4 OF THIS AGREEMENT, WE MAKE NO WARRANTIES OF ANY KIND, WHETHER EXPRESS, IMPLIED, STATUTORY OR OTHERWISE, AND WE SPECIFICALLY DISCLAIM ALL IMPLIED WARRANTIES, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW.
- 4.6.2 Limitation of Liability.** EXCEPT FOR BREACHES OF CONFIDENTIALITY OBLIGATIONS (WHICH ARE LIMITED TO \$50,000 IN THE AGGREGATE FOR ALL CLAIMS AGAINST EITHER PARTY IN ANY CALENDAR YEAR), IN NO EVENT WILL EITHER PARTY'S MAXIMUM AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT OR THE SOFTWARE PRODUCTS AND SERVICES AGREEMENT, WHETHER IN CONTRACT, TORT, INDEMNIFICATION OR UNDER ANY OTHER THEORY OF LIABILITY, EXCEED THE AMOUNTS ACTUALLY PAID BY YOU TO US UNDER THE APPLICABLE ORDER FORM DURING THE PRIOR TWELVE MONTHS. THE ABOVE LIMITATION WILL NOT APPLY TO EITHER PARTY IN THE EVENT YOUR STATE STATUTES ARE FOUND TO GOVERN THIS AGREEMENT AND THEY SPECIFICALLY PROHIBIT A LIMITATION OF LIABILITY PROVISION.
- 4.6.3 Exclusion of Consequential and Related Damages.** IN NO EVENT WILL EITHER PARTY HAVE ANY LIABILITY TO THE OTHER FOR ANY LOST PROFITS OR FOR ANY INDIRECT, SPECIAL, LIQUIDATED, INCIDENTAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES HOWEVER CAUSED AND, WHETHER IN CONTRACT, TORT OR UNDER ANY OTHER THEORY OF LIABILITY, WHETHER OR NOT THE PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.
- 4.7 U.S. Governmental Users.** The Software and Documentation are "Commercial Items," as defined at 48 C.F.R. §2.101, and are licensed subject to Restricted Rights applicable to Commercial Items and only with those rights expressly granted under this Agreement. The U.S. Government will not be entitled to technical information that is not customarily provided to the public or to use, modify, reproduce, release, perform, display, or disclose the Software or Documentation except as allowed under this Agreement.
- 4.8 Term and Termination**
- 4.8.1 Term of this Agreement.** This Agreement will begin on the Order Form Date and will, unless earlier terminated in accordance with this section, continue in effect until the end of the last Subscription Period identified in the applicable Order Form.
- 4.8.2 Termination for Cause.** A party may terminate this Agreement for cause: (i) 30 days after written notice of a material breach to the other party if such breach remains uncured at the expiration of such period; or (ii) if the other party ceases to conduct business in the ordinary course, files a petition for liquidation bankruptcy, fails to have an involuntary petition for bankruptcy dismissed or converted to a non-liquidation bankruptcy within 60 days after filing, or makes an assignment of essentially all assets for the benefit of creditors.
- 4.8.3 Outstanding Fees.** Termination will not relieve you of the obligation to pay any fees payable to us prior to the effective date of termination.
- 4.9 Surviving Provisions.** The following provisions will survive any termination or expiration of this Agreement for a period of 12 months from the date termination or expiration: 1.6, 1.7, 2.1, 4.2, 4.3.1, 4.3.2, 4.3.4, 4.6, 4.9 and 5.0.
- 4.10 Assignment.** Neither party may assign any of its rights or obligations hereunder, whether by operation of law or otherwise, without the prior written consent of the other party (not to be unreasonably withheld). Notwithstanding the foregoing, we may assign this Agreement in its entirety without your consent, in connection with a transaction involving a sale of all or substantially all of our assets or equity through merger or otherwise. Any attempt by a party to assign its rights or obligations under this Agreement in breach of this section will be void and of no effect. Subject to the foregoing, this Agreement will bind and inure to the benefit of the parties, their respective successors and permitted assigns.
- 4.11 Student/Parent Consents and Communication.** You are responsible for obtaining any necessary or legally required consents from students, parents and/or guardians related to your Users access and use of the Software. To the extent that your license includes our providing a virtual instructor associated with the licensed content, you accept and acknowledge that such virtual instructor may periodically be communicating with students and their parents and/or guardians.
- 4.12 Entire Agreement.** This Agreement constitutes the entire agreement between the parties, and supersedes all prior agreements, proposals or representations, written or oral, concerning its subject matter. No modification, amendment, or waiver of any provision of this Agreement will be effective unless in writing and signed by both parties. To the extent of any conflict or inconsistency between the provisions in these

Standard Terms and an Order Form, the terms of the Order Form will prevail.

4.13 Governing Law. This Agreement will be governed by the internal laws of the State of Minnesota, without regard to its conflicts of laws rules unless the statutes or applicable rules governing your activities where your situated require that the laws of the State where your situated apply, in which case they will, without regard to the conflict or laws rules. As such, the laws of the State of Oklahoma shall govern this Agreement.

4.14 Third Parties. There are no third-party beneficiaries to this Agreement.

4.15 Notices. All notices under this Agreement will be in writing and will be deemed given upon: (a) personal delivery; (b) the second business day after mailing; (c) the second business day after sending by confirmed facsimile; or (d) the second business day after sending by confirmed email. Notices to us will be addressed to the attention of Director of Customer Finance. Notices to you will be addressed to the attention of the person signing the Order Form for you.

4.16 Relationship of the Parties. The parties are independent contractors. This Agreement does not create a partnership, franchise, joint venture, agency, fiduciary or employment relationship between the parties.

4.17 Severability. If any provision of this Agreement is held by a court of competent jurisdiction to be contrary to law, the provision will be subject to modification by the court and interpreted so as best to accomplish the objectives of the original provision to the fullest extent permitted by law, and the remaining provisions of this Agreement will remain in effect.

4.18 Waiver. No failure or delay by either party to exercise a right under this Agreement will be a waiver of that right.

5.0 DEFINITIONS

- **"Concurrent License"** means a Software license that may be accessed during the Subscription Period by any User, but may only be accessed by one individual User at a time.
- **"Course Enrollment"** shall mean a Consumable License plus the non-exclusive services of a virtual instructor qualified to provide online teaching services associated with the Consumable License.
- **"Consumable License"** means a Software license to a single course assigned to a single, Named User. Within thirty days of the date in which a Consumable License is made available to a Named User, you may remove that Named User and reassign the Consumable License to a different Named User for future use although such reassignment shall not extend the original Subscription Period. The Subscription Period for a Consumable License begins upon the earlier of (i) when the course content is first accessed by any Named User or (ii) sixty days following the date that access is first made available to a Named User, and ends one year later.
- **"Customer Data"** means all electronic data, materials and other information you and/or your Users have entered or stored in the Software, including, but not limited to data and records relating to student information, performance or use, your teacher data and supplemental instructional materials.
- **"Documentation"** means the technical specifications and/or functionality particulars regarding the Software that we provide you with the Order Form, if any.
- **"Materials"** means those materials that we provide you, if any, in connection with your Software license and/or Professional Services purchases that your Users can use solely for their internal educational purposes during the applicable Subscription Period.
- **"Named User"** means a specific Student User identified by name and designated as the sole Student User of the specific license.
- **"Order Form"** means the Order Form prepared and offered by us and returned to us by you indicating your acceptance of the terms and conditions of this Agreement. To the extent that you fail to execute and return the applicable Order Form to us, you accept and acknowledge that by using the Software (or any of your Users using the Software), you agree to the terms and conditions of this Agreement.
- **"Reusable License"** means a Software license whereby only one Named User is designated to use the license at a time, but may be reassigned to another Named User during the Subscription Period. While a Reusable License is assigned to a specific Named User, it may not be used by any other Student User at any time until reassigned to another Named User.
- **"Software"** means the online educational software that is identified on the Order Form that we make available to your Users via our Internet-based learning management system. The term "Software" includes both our Software and Third Party Software.
- **"Professional Services"** means the services identified on the Order Form that we agree to provide to you to assist in your implementation and/or on-going use of the Software.
- **"Students"** means those of your students that are provided access to the Software.
- **"Site License"** means a Software License that may be accessed during the Subscription Term by all authorized Users located in the specific physical site identified on the Order Form.
- **"Program License"** means a Software License that may be accessed during the Subscription Term by the authorized number of Users identified on the Order Form.
- **"Subscription Period"** means the period of time during which you will have access to the Software you license under the Agreement. This period will begin with the start date identified in the applicable Order Form or upon processing of your PO in the event that dates are not identified upon the Order Form, and (unless earlier terminated, suspended or revoked in accordance with the Agreement) will last for the duration of your Software license access identified on the Order Form.
- **"Third Party Software"** means software or content that we license from a third party for license to our customers under licensing terms and conditions specified by the producer.
- **"Third Party Services"** means the services that you purchase from us that are identified on the Order Form and that are performed by an entity or individual other than our employees and independent contractors.
- **"Users"** means those Students that you supply (or authorize us to supply) user identifications and passwords to and for which you've purchased an adequate quantity of the applicable Software licenses for. Users may include one or more Students.
- **"We", "Us" or "Our"**, whether or not capitalized, refer to the entity or entities identified on the first page of the Order Form (Edmentum, Inc., or Education City, Inc.).

Contract needed on agenda. R



Date: 7/23/2020
Order Number: Q-268271
Revision: 2
Order Form Expiration Date: 10/19/2020

ORDER FORM

Please fax all pages to 1.877.519.9555 or email to orders@edmentum.com
To Pay by Credit Card: Call 214.294.9901 or e-mail creditcardprocessing@edmentum.com

Customer and Billing Address

Customer No.: 232671
Customer Name: Lawton Public Schools
Billing Address: PO Box 1009
Lawton, OK 73502-1009

Products and Services

Products	Qty	License Start Date	License End Date	License Term (Months)
Exact Path - Core Library - Program License	7,250	7/21/2020	6/30/2021	11
Renaissance + Exact Path: Core Library - Program License	6,210	7/21/2020	6/30/2021	11
3rd Party SIS Integration - PLE	1	7/21/2020	6/30/2021	11
3rd Party SIS Integration - PLE	1	7/21/2020	6/30/2021	11

Subtotal:	\$0.00
Estimated Tax:	\$0.00
Total US Funds:	\$0.00

** Unless otherwise specified in this Order Form, the Start Date for your license(s) will be one of the following: (a) the day immediately following the expiration date of the prior license term or (b) the date in which we have accepted your order and have issued log-in credentials for your software license.

Invoicing and Payment Terms

The full amount of Your Order will be invoiced when accepted by Us. Payment is due 15 days after invoice date.

Terms and Conditions

For the purposes of this Order Form, "you" and "your" refer to Customer, and "we", "us" and "our" refer to edmentum Inc. and affiliates. This Order Form and any documents it incorporates (including the mutually agreed Standard Purchase and License Terms) form the entire agreement between you and us ("Agreement"). You acknowledge that any terms and conditions in your purchase order or any other documents you provide that enhance our obligations or restrictions or contradict the Agreement do not have force and effect.

Purchase Order

You acknowledge that this Agreement is non-cancellable and you will submit a purchase order for the full amount of this Order Form. Your order will not be scheduled for delivery until you have submitted a purchase order referencing and conforming to this Order Form.

Acceptance

This offer will expire on the Order Form Expiration Date noted above unless we earlier withdraw or extend the offer in writing. I represent that I have read the terms and conditions included in this Agreement, that I am authorized to accept this offer and the Agreements terms and conditions on behalf of the customer identified above and that I do accept this offer on behalf of the customer who agrees to adhere to the Agreements terms and conditions. To the extent that either parties process does not require that I execute this Order Form, I accept, acknowledge and agree to the terms and conditions identified in and referenced in this Agreement as signified by my receipt, use or access of the products and/or services identified. Please fax all pages to 1.877.519.9555 or email to mailto:orders@edmentum.com.

Edmentum | P.O. Box 776725 | Chicago, IL 60677-6725 | www.edmentum.com

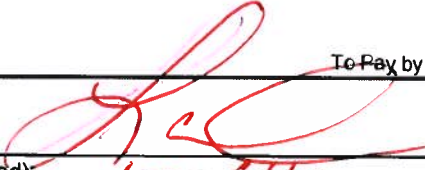




Date: 7/23/2020
 Order Number: Q-268271
 Revision: 2
 Order Form Expiration Date: 10/19/2020

ORDER FORM

Please fax all pages to 1.877.519.9555 or email to orders@edmentum.com
 To Pay by Credit Card: Call 214.294.9901 or e-mail creditcardprocessing@edmentum.com

Customer Signature: 
 Name (Printed or Typed): Lanice Cobb
 Title: CEO
 Date: 7/22/2020

PATTY NEUWIRTH, PRESIDENT
 LAWTON BOARD OF EDUCATION

Edmentum | P.O. Box 776725 | Chicago, IL 60677-6725 | www.edmentum.com





STANDARD SERVICE PURCHASE AND SOFTWARE LICENSE TERMS

The Terms and Conditions contained in this document (the "Standard Terms") apply to any transaction whereby we (sometimes referred to in this document as "we" "us" or "our") provide to you our customer (referred to as "you" or "your" as identified in more detail on the applicable Order Form ("Order Form")) (1) license rights to use our Software for a fixed term, (2) Materials for use with the Software, or (3) Professional Services. These Standard Terms are an integral part of an agreement (the "Agreement") that consists of (in order of precedence) an Order Form, these Standard Terms, and any documents incorporated by reference into either the Order Form or Standard Terms. You acknowledge that the Order Form and the Standard Terms constitute the entire agreement between the parties and will supersede and replace any provisions in your purchase order or other contracting or purchasing documents that do not exactly mirror these terms. The Agreement will be effective as of the Order Date specified on the Order Form and will be binding when the Order Form has been executed by you. We reserve the right to require your submission of one or more purchase orders in accordance with the terms outlined in your Order Form. Capitalized terms used throughout the Agreement are defined in the Order Form, in section 5.0 (below), and elsewhere in these Standard Terms. These Standard Terms may only be superseded or amended by other terms and conditions you and we have specifically documented in a signed Order Form.

1.0 SOFTWARE: The following terms and conditions will apply to your transaction with us as described in more detail on the Order Form:

1.1 General License Terms. All Software license rights that we grant you are specifically subject to the following general terms and conditions:

1.1.1 All licenses are non-exclusive, non-transferable and non-assignable.

1.1.2 We either own or have licensed from third parties all rights necessary to grant the licenses being granted you in the Software. We or our licensors own and retain all rights, title and interest in and to the Software and all ideas, concepts, methodologies, formats, specifications, and other know-how furnished by us or our licensors in connection with this Agreement, as well as all related intellectual property rights.

1.1.3 All access and use of Software under this Agreement will be subject to our Privacy Policy, which can be found at <http://www.edmentum.com/Privacy> which is expressly made a part of this Agreement.

1.1.4 Licenses granted under this Agreement will be automatically revoked if this Agreement is terminated and automatically terminate on the license expiration date as identified on the Order Form. We reserve the right to suspend or revoke any license granted under this Agreement if you breach this Agreement.

1.1.5 We reserve the right to terminate access to any Software to the extent we end of life or similar the Software. If we exercise this right we will transition you to an appropriate alternative Software product that we own or license.

1.2 Restrictions. You and your Users will use the Software solely for the purposes stated in the applicable license grants and will not: (i) modify, copy or create derivative works based on the Software; (ii) frame or mirror any content forming part of the Software, other than for your own internal educational or training purposes during the license term and not in violation of any use or User restrictions; (iii) reverse engineer, decompile or disassemble the Software; (iv) access or allow others to access the Software in order to build, market or offer a competitive product or service, or copy any ideas, features, functions, answers, questions, contents or graphics of the Software; (v) license, sublicense, sell, resell, rent, lease, transfer, assign, distribute, time share or otherwise commercially exploit or make the Software available to any third party, other than to Users as contemplated by this Agreement; (vi) send spam or otherwise unsolicited messages in violation of applicable laws; (vii) send or store infringing, obscene, threatening, libelous, or otherwise unlawful or tortious material, including material that is harmful to children or violates third party privacy rights; (viii) intentionally send or store any viruses, worms, time bombs, Trojan horses or other harmful or malicious code, files, scripts, agents or programs; (ix) interfere with or disrupt the integrity or performance of the Software or the data contained therein; (x) attempt to gain unauthorized access to the Software or its related systems or networks; or (xi) publicly display or publicly perform the Software without our prior written permission.

1.3 Software Operability:

1.3.1 Maintenance and Access. During the Subscription Period, we will use commercially reasonable efforts to make the Software available (subject to routine maintenance windows and unavailability not caused by us) to you and your Users via the Internet 24 hours a day, 7 days a week. All access rights for you and your Users will be via the worldwide web using a browser and Internet connection compliant with the System Requirements (described in section 1.4).

1.3.2 Outage Periods. The term "Outage Period" means a period of more than 48 consecutive hours in which your Users are prevented from accessing the Software due to factors completely within our control during a period that you are not in breach of this Agreement. Outage Periods exclude (a) planned downtime and (b) any Force Majeure event. If you experience an Outage Period, then upon your written request we will issue you a credit for the pro-rated share of fees you have paid for usage during the month during which the Outage Period occurs. Your request for this credit must be made within 30 days after the end of the Outage Period. Your sole and exclusive remedy for an Outage Period will be the above credit.

1.4 System Requirements. Our System Requirements document (found at <http://www.edmentum.com/support>) ("System Requirements") details the necessary hardware, software, system configuration, network infrastructure, bandwidth and other operational requirements necessary for you to successfully operate and use the Software. The System Requirements are subject to periodic change. You acknowledge that you are responsible for the cost, operation and availability of, and you and your Users compliance with, all elements of the System Requirements.

1.5 Responsibility for User Activity. You are responsible for all activities that occur in User accounts and for compliance by your Users with these Standard Terms. You will: (i) have sole responsibility for the accuracy, quality, integrity, legality, reliability, and appropriateness of all Customer Data; (ii) use commercially reasonable efforts to prevent unauthorized access to, disclosure of or use of the Software, and notify us promptly of any such unauthorized access or use; and (iii) in connection with this Agreement, comply (and ensure compliance by your Users) with all applicable local, state and federal laws, rules and regulations.

1.6 Intellectual Property

1.6.1 Reservation of Rights. The Software we are providing is licensed to you, not sold. Subject to the limited rights expressly granted to you and your Users herein, we reserve all rights, title and interest in and to the Software and any Materials we provide, including all related intellectual property rights (except for those owned by our third-party vendors and licensors, which are reserved to them). No other rights are granted to you or your Users.

1.6.2 Rights to Customer Data. As between you and us, you own all rights, title and interest in and to all Customer Data. You hereby grant us a non-exclusive, royalty free license to perpetually use, modify, distribute and work with the Customer Data to the extent that we do so in compliance with applicable law and our Online Learning Programs Privacy Policy.

1.6.3 Suggestions. We will have a royalty-free, worldwide, transferable, sub-licensable, irrevocable, perpetual license to use or incorporate into the Software any suggestions, enhancement requests, recommendations or other feedback provided by you or your Users relating to the Software.

1.6.4 Custom Learning Paths

a. **Rights to Custom Learning Paths.** Certain Software allows you to customize the instructional content of the Software to suit your instructional needs. "Your Learning Paths" refers to the custom learning paths you create using this feature of the Software. We make no warranties or commitments related to your ability to access or use Your Learning Paths during the term of your licenses or at the expiration or termination of your licenses.

b. **Our Use of Your Learning Paths.** We may use or modify Your Learning Paths and may provide them to our other customers.

c. **Customer Created, Modified or Stored Content.** Certain Software enables you to create, customize or store content, documentation or otherwise. If you do, you accept, agree and acknowledge that (i) we can use and disseminate such items, (ii) at the expiration or termination of your licenses, we will not be returning these items to you and you have no rights in such items and (iii) you are responsible for ensuring that all laws, regulations and judicial precedence is followed in such creation, customization, disclosure or storage, including but not limited to intellectual property laws.

1.7 Limited Warranty for Software. Subject to the terms of Section 4.6, we warrant that the Software will perform in substantial accordance with the applicable Documentation during the Subscription Period. This warranty is contingent on your use of the Software in accordance with this Agreement and the applicable Documentation. If we breach this express warranty, and you promptly inform us of such in writing, we will at our option and expense: (a) modify the affected Software to generally conform with the applicable Documentation, or (b) provide a replacement for the affected Software which generally conforms with that Documentation, or (c) refund you the portion of your license price related to the applicable Software that is attributable to the remaining Subscription Period. This will be our sole obligation, and your sole remedy, with respect to any breach of this warranty. EXCEPT FOR THE EXPRESS WARRANTY PROVIDED IN THIS SECTION, THE SOFTWARE IS PROVIDED ON AN "AS IS" AND "AS AVAILABLE" BASIS, WITHOUT ANY ADDITIONAL WARRANTIES OF ANY KIND. WE DO NOT WARRANT THAT THE SOFTWARE WILL PERFORM UNINTERRUPTED OR BE ERROR-FREE OR THAT THE SOFTWARE WILL MEET YOUR PARTICULAR REQUIREMENTS.

2.0 THIRD PARTY SOFTWARE AND SERVICES. The following terms and conditions will apply to all Third-Party Software and Third Party Services.

2.1 Subject to Third Party's Warranties and Terms. Third Party Software and Third Party Services are distributed by us as a licensor, distributor or reseller. These products and services are provided subject to the separate license and sale terms, conditions and restrictions required by the third party. WE DO NOT PROVIDE, AND WE EXPRESSLY DISCLAIM ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE, ON ANY THIRD-PARTY SOFTWARE AND SERVICES WE SUPPLY OR MAKE AVAILABLE TO YOU. IN ADDITION, WE DO NOT GUARANTEE THE AVAILABILITY OF SUCH THIRD-PARTY SOFTWARE OR SERVICES AND SUCH SOFTWARE OR SERVICES MAY BE MODIFIED OR REMOVED AT ANY TIME.

2.2 Warranty Claims. We will use reasonable commercial endeavors to facilitate warranty claims you may make against the third party supplying such products or services. This is our sole obligation relative to these products or services.

3.0 PROFESSIONAL SERVICES. Professional Services listed on the Order Form will be provided subject to the following terms and conditions:

3.1 Mutual Cooperation. You and we mutually agree to cooperate with each other in a professional and courteous manner in the performance of our respective duties in the delivery of Professional Services.

3.2 Scheduling Changes Caused by You. You agree to notify us at least 5 business days in advance of your intention to reschedule previously confirmed on-site Professional Services sessions. If you do not provide such notice, and we are unable to re-assign the resources scheduled to provide your Professional Services, we reserve the right to charge you a cancellation fee of up to \$750 for each day cancelled without such notice.

3.3 Scheduling Changes Caused by Us. If we are required to reschedule (except for reasons caused in whole or in part by you or that are outside our reasonable control) a previously confirmed on-site Professional Services delivery session, we will use all reasonable efforts to provide you at least 5 business days' notice. If we do not provide such notice, and you incur reasonable direct, non-refundable expenses which you have made good faith efforts to avoid, we will upon your written request (which must include documentation of these expenses) provide you a credit for such expenses. In no case, however, will the amount of credit exceed \$750.

3.4 Acceptance of Services and Warranty.

3.4.1 Warranty and Acceptance. We warrant that the Professional Services we provide will be performed in a workmanlike manner. If you reasonably determine that the Professional Services have not met this standard, you must provide us written notice specifying any deficiencies in detail within 10 business days after the service delivery. We will then use reasonable commercial efforts to cure any such deficiencies promptly which may include our providing additional Professional Services at our expense. If you do not provide notice of any deficiencies to us within the 10-day period, your acceptance of the Professional Services will be considered final.

3.4.2 Failure to Cure. If you give us notice under subsection 3.4.1 and we are unable to cure the deficiency within 60 days after your notice, you may terminate the directly affected portions of service and obtain a refund of amounts you have paid for the terminated

Professional Services.

3.4.3 Sole remedies. The remedies specified in this section 3.4 are your only Professional Services related remedies.

3.5 Compliance with Workplace Rules. We will have the person or persons we assign to perform the Professional Services comply with those of your lawful workplace rules you have provided to us and them in writing in advance.

3.6 Subcontractors. We may, in our reasonable discretion, use third parties, including, but not limited to agents, to perform any of our obligations regarding delivery of the Professional Services.

4.0 GENERAL TERMS

4.1 Fees and Payment

4.1.1 Fees. You agree to timely pay all amounts due to us as shown on the Order Form and acknowledge that by submitting a signed Order Form, you are representing to us that the employee or agent signing on your behalf has the requisite authority to bind you to the terms and conditions of the Agreement, including the payment obligations identified on the Order Form. Except if specified in the Order Form or in section 1.3.2 (re Outages) all such amounts are non-cancellable and non-refundable. To the extent that you fail to timely pay all amounts due as identified on the applicable Order Form, you accept that we can institute any and all collection efforts and legal claims that we deem appropriate and that you shall pay us for all costs and expenses (including attorney's fees) we incur in connection with such collection efforts and claims.

4.1.2 Taxes. Except to the extent you provide us with a valid tax exemption certificate authorized by the appropriate taxing authority covering all applicable taxes otherwise due and payable, we will invoice you for and you will pay any applicable direct or indirect local, state, federal or foreign taxes, levies, duties or similar governmental assessments of any nature, including, but not limited to, value-added, gross receipts, sales, use or withholding taxes associated with your license or purchases under this Agreement, except for taxes based on our net income or real property.

4.1.3 Acceptance. All Software will be deemed accepted upon our making it available to you online and will thereafter be subject to the limited warranty provision of this Agreement.

4.2 Confidentiality

4.2.1 Definition of Confidential Information. "Confidential Information" means all confidential and proprietary information disclosed by one party (the "Discloser") to the other (the "Receiver") and that is either designated as confidential or of a type that should be reasonably expected to be confidential. Confidential Information includes the Customer Data, our Software, business and marketing plans, technology and technical information, product designs, and business processes, but does not include any information that, without breach of obligation owed to Discloser: (a) is or becomes generally known to the public; (b) was known to the Receiver prior to its disclosure by the Discloser; (c) was independently developed by the Receiver; or (d) is received from a third party. As a state entity, OU is subject to the Oklahoma Open Records Act (OORA), which states that information may otherwise be considered as confidential, may be required to be disclosed under the OORA.

4.2.2 Protection. The Receiver will not disclose or use any Confidential Information of the Discloser for any purpose outside the scope of this Agreement, except with the Discloser's prior written permission. The Receiver will protect the Confidential Information of the Discloser as if it were the Receiver's own Confidential Information, and at a minimum, with reasonable care. This obligation will survive termination of this Agreement for a period of 3 years. You accept and acknowledge that you input the information and data into our Software, including any Student personal information that you deem necessary and that we have no control over such input, that certain third parties may have access to such information and data to assist in enhancing the Software and in facilitating your Users use and access of the Software and that we may retain the data and information that you provide in accordance with our normal retention and destruction practices on certain of our servers, SAN and/or cloud backups.

4.2.3 Compelled Disclosure. If by court order, legal requirement or regulatory authority the Receiver is forced to disclose Confidential Information of the Discloser, the Receiver will (to the extent legally permitted) give the Discloser prompt notice of the order and will provide, at the Discloser's request and cost, reasonable assistance to contest the disclosure.

4.2.4 Remedies. If the Receiver discloses or uses (or threatens to disclose or use) any Confidential Information of the Discloser in breach of this section, the Discloser will have the right, in addition to any other available remedies, to seek injunctive relief to prevent further (or the threatened) disclosure.

4.3 Indemnities

4.3.1 Our Indemnification of You. Subject to the conditions described below and the provisions of section 4.6, we will defend, indemnify and hold you harmless against any loss, damage or costs (including reasonable attorneys' fees) incurred in connection with claims, demands, suits, or proceedings (collectively called "Claims") made or brought against you by a third party, as follows:

- a. **For Personal Injury or Property Damage.** Our indemnity covers Claims alleging personal injury or property damage to the extent caused by the willful misconduct or gross negligence of our personnel while on your premises.
- b. **For Infringement.** Our indemnity covers Claims alleging that your Users use of the Software in accordance with the terms of this Agreement, or any Materials furnished by us in connection with this Agreement infringes the intellectual property rights of a third party. We will have no indemnification obligations or other liability for any claim of infringement or misappropriation to the extent (a) based on specifications or directions you provided, (b) your use of a superseded or altered version of some or all of the Software or Materials if infringement would have been avoided by the use of a subsequent or unaltered release of the Software or Materials provided to you or (iii) your use occurs in a jurisdiction other than the United States. If the Software becomes, or in our opinion is likely to become, the subject of an infringement claim, we may, at our option and expense, either procure for you the right to continue using the Software; replace or modify the Software so that it becomes non-infringing and remains functionally equivalent; or require the return of the affected Software and refund you the portion of your purchase price attributable to the returned product for the remaining Subscription Period.

- 4.3.2 Your Indemnification of Us.** Except for those indemnities above described in Section 4.3.1 of this Agreement, each party will be responsible for its own negligent and intentional acts and omission with the UNIVERSITY's liability governed by the terms of the Oklahoma Governmental Tort Claims Act, 51 Okl. St. §§ 151 et seq.
- 4.3.3 Conditions.** These indemnities will be conditioned on the party seeking indemnity: (a) promptly providing the other with a written notice of the Claim; (b) giving the other party sole control of the defense and settlement of the Claim, provided that the other party may not settle any Claim unless the party seeking indemnity is unconditionally released from liability; and (c) at no charge, providing the other party with all reasonable assistance relative to the defense of the Claim.
- 4.3.4 Exclusive Remedies.** Our and your exclusive indemnification responsibilities are stated in this section 4.3.
- 4.4 Care of Customer Data.** We will make periodic backups of Customer Data you enter into our Software and will otherwise use reasonable commercial care, consistent with general industry practice, to protect such Customer Data against loss. We are not responsible for lost Customer Data. You will be responsible for the maintenance of Customer Data held in our Software or learning management systems and for replacing it if it is lost or destroyed for any reason.
- 4.5 Force Majeure.** The term "Force Majeure" means circumstances beyond the reasonable control of a party (such as acts of God, government restrictions, wars, insurrections, labor strife, or failure of suppliers, communication or data systems, subcontractors, or carriers) which delay or prevent the party from performing under the terms of this Agreement. Affected performance obligations will be suspended during the duration of the Force Majeure. In the event the Force Majeure persists for more than 90 days, the other party may terminate the affected portions of this Agreement upon written notice.
- 4.6 Disclaimers, Limitations and Exclusions.**
- 4.6.1 Warranty Disclaimer.** EXCEPT AS EXPRESSLY PROVIDED IN SECTIONS 1.7 OR 3.4 OF THIS AGREEMENT, WE MAKE NO WARRANTIES OF ANY KIND, WHETHER EXPRESS, IMPLIED, STATUTORY OR OTHERWISE, AND WE SPECIFICALLY DISCLAIM ALL IMPLIED WARRANTIES, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW.
- 4.6.2 Limitation of Liability.** EXCEPT FOR BREACHES OF CONFIDENTIALITY OBLIGATIONS (WHICH ARE LIMITED TO \$50,000 IN THE AGGREGATE FOR ALL CLAIMS AGAINST EITHER PARTY IN ANY CALENDAR YEAR), IN NO EVENT WILL EITHER PARTY'S MAXIMUM AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT OR THE SOFTWARE PRODUCTS AND SERVICES AGREEMENT, WHETHER IN CONTRACT, TORT, INDEMNIFICATION OR UNDER ANY OTHER THEORY OF LIABILITY, EXCEED THE AMOUNTS ACTUALLY PAID BY YOU TO US UNDER THE APPLICABLE ORDER FORM DURING THE PRIOR TWELVE MONTHS. THE ABOVE LIMITATION WILL NOT APPLY TO EITHER PARTY IN THE EVENT YOUR STATE STATUTES ARE FOUND TO GOVERN THIS AGREEMENT AND THEY SPECIFICALLY PROHIBIT A LIMITATION OF LIABILITY PROVISION.
- 4.6.3 Exclusion of Consequential and Related Damages.** IN NO EVENT WILL EITHER PARTY HAVE ANY LIABILITY TO THE OTHER FOR ANY LOST PROFITS OR FOR ANY INDIRECT, SPECIAL, LIQUIDATED, INCIDENTAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES HOWEVER CAUSED AND, WHETHER IN CONTRACT, TORT OR UNDER ANY OTHER THEORY OF LIABILITY, WHETHER OR NOT THE PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.
- 4.7 U.S. Governmental Users.** The Software and Documentation are "Commercial Items," as defined at 48 C.F.R. §2.101, and are licensed subject to Restricted Rights applicable to Commercial Items and only with those rights expressly granted under this Agreement. The U.S. Government will not be entitled to technical information that is not customarily provided to the public or to use, modify, reproduce, release, perform, display, or disclose the Software or Documentation except as allowed under this Agreement.
- 4.8 Term and Termination**
- 4.8.1 Term of this Agreement.** This Agreement will begin on the Order Form Date and will, unless earlier terminated in accordance with this section, continue in effect until the end of the last Subscription Period identified in the applicable Order Form.
- 4.8.2 Termination for Cause.** A party may terminate this Agreement for cause: (i) 30 days after written notice of a material breach to the other party if such breach remains uncured at the expiration of such period; or (ii) if the other party ceases to conduct business in the ordinary course, files a petition for liquidation bankruptcy, fails to have an involuntary petition for bankruptcy dismissed or converted to a non-liquidation bankruptcy within 60 days after filing, or makes an assignment of essentially all assets for the benefit of creditors.
- 4.8.3 Outstanding Fees.** Termination will not relieve you of the obligation to pay any fees payable to us prior to the effective date of termination.
- 4.9 Surviving Provisions.** The following provisions will survive any termination or expiration of this Agreement for a period of 12 months from the date termination or expiration: 1.6, 1.7, 2.1, 4.2, 4.3.1, 4.3.2, 4.3.4, 4.6, 4.9 and 5.0.
- 4.10 Assignment.** Neither party may assign any of its rights or obligations hereunder, whether by operation of law or otherwise, without the prior written consent of the other party (not to be unreasonably withheld). Notwithstanding the foregoing, we may assign this Agreement in its entirety without your consent, in connection with a transaction involving a sale of all or substantially all of our assets or equity through merger or otherwise. Any attempt by a party to assign its rights or obligations under this Agreement in breach of this section will be void and of no effect. Subject to the foregoing, this Agreement will bind and inure to the benefit of the parties, their respective successors and permitted assigns.
- 4.11 Student/Parent Consents and Communication.** You are responsible for obtaining any necessary or legally required consents from students, parents and/or guardians related to your Users access and use of the Software. To the extent that your license includes our providing a virtual instructor associated with the licensed content, you accept and acknowledge that such virtual instructor may periodically be communicating with students and their parents and/or guardians.
- 4.12 Entire Agreement.** This Agreement constitutes the entire agreement between the parties, and supersedes all prior agreements, proposals or representations, written or oral, concerning its subject matter. No modification, amendment, or waiver of any provision of this Agreement will be effective unless in writing and signed by both parties. To the extent of any conflict or inconsistency between the provisions in these

Standard Terms and an Order Form, the terms of the Order Form will prevail.

- 4.13 Governing Law.** This Agreement will be governed by the internal laws of the State of Minnesota, without regard to its conflicts of laws rules unless the statutes or applicable rules governing your activities where your sited require that the laws of the State where your sited apply, in which case they will, without regard to the conflict or laws rules. As such, the laws of the State of Oklahoma shall govern this Agreement.
- 4.14 Third Parties.** There are no third-party beneficiaries to this Agreement.
- 4.15 Notices.** All notices under this Agreement will be in writing and will be deemed given upon: (a) personal delivery; (b) the second business day after mailing; (c) the second business day after sending by confirmed facsimile; or (d) the second business day after sending by confirmed email. Notices to us will be addressed to the attention of Director of Customer Finance. Notices to you will be addressed to the attention of the person signing the Order Form for you.
- 4.16 Relationship of the Parties.** The parties are independent contractors. This Agreement does not create a partnership, franchise, joint venture, agency, fiduciary or employment relationship between the parties.
- 4.17 Severability.** If any provision of this Agreement is held by a court of competent jurisdiction to be contrary to law, the provision will be subject to modification by the court and interpreted so as best to accomplish the objectives of the original provision to the fullest extent permitted by law, and the remaining provisions of this Agreement will remain in effect.
- 4.18 Waiver.** No failure or delay by either party to exercise a right under this Agreement will be a waiver of that right.

5.0 DEFINITIONS

- **"Concurrent License"** means a Software license that may be accessed during the Subscription Period by any User, but may only be accessed by one individual User at a time.
- **"Course Enrollment"** shall mean a Consumable License plus the non-exclusive services of a virtual instructor qualified to provide online teaching services associated with the Consumable License.
- **"Consumable License"** means a Software license to a single course assigned to a single, Named User. Within thirty days of the date in which a Consumable License is made available to a Named User, you may remove that Named User and reassign the Consumable License to a different Named User for future use although such reassignment shall not extend the original Subscription Period. The Subscription Period for a Consumable License begins upon the earlier of (i) when the course content is first accessed by any Named User or (ii) sixty days following the date that access is first made available to a Named User, and ends one year later.
- **"Customer Data"** means all electronic data, materials and other information you and/or your Users have entered or stored in the Software, including, but not limited to data and records relating to student information, performance or use, your teacher data and supplemental instructional materials.
- **"Documentation"** means the technical specifications and/or functionality particulars regarding the Software that we provide you with the Order Form, if any.
- **"Materials"** means those materials that we provide you, if any, in connection with your Software license and/or Professional Services purchases that your Users can use solely for their internal educational purposes during the applicable Subscription Period.
- **"Named User"** means a specific Student User identified by name and designated as the sole Student User of the specific license.
- **"Order Form"** means the Order Form prepared and offered by us and returned to us by you indicating your acceptance of the terms and conditions of this Agreement. To the extent that you fail to execute and return the applicable Order Form to us, you accept and acknowledge that by using the Software (or any of your Users using the Software), you agree to the terms and conditions of this Agreement.
- **"Reusable License"** means a Software license whereby only one Named User is designated to use the license at a time, but may be reassigned to another Named User during the Subscription Period. While a Reusable License is assigned to a specific Named User, it may not be used by any other Student User at any time until reassigned to another Named User.
- **"Software"** means the online educational software that is identified on the Order Form that we make available to your Users via our Internet-based learning management system. The term "Software" includes both our Software and Third Party Software.
- **"Professional Services"** means the services identified on the Order Form that we agree to provide to you to assist in your implementation and/or on-going use of the Software.
- **"Students"** means those of your students that are provided access to the Software.
- **"Site License"** means a Software License that may be accessed during the Subscription Term by all authorized Users located in the specific physical site identified on the Order Form.
- **"Program License"** means a Software License that may be accessed during the Subscription Term by the authorized number of Users identified on the Order Form.
- **"Subscription Period"** means the period of time during which you will have access to the Software you license under the Agreement. This period will begin with the start date identified in the applicable Order Form or upon processing of your PO in the event that dates are not identified upon the Order Form, and (unless earlier terminated, suspended or revoked in accordance with the Agreement) will last for the duration of your Software license access identified on the Order Form.
- **"Third Party Software"** means software or content that we license from a third party for license to our customers under licensing terms and conditions specified by the producer.
- **"Third Party Services"** means the services that you purchase from us that are identified on the Order Form and that are performed by an entity or individual other than our employees and independent contractors.
- **"Users"** means those Students that you supply (or authorize us to supply) user identifications and passwords to and for which you've purchased an adequate quantity of the applicable Software licenses for. Users may include one or more Students.
- **"We", "Us" or "Our"**, whether or not capitalized, refer to the entity or entities identified on the first page of the Order Form (Edmentum, Inc., or Education City, Inc.).

HUMAN RESOURCES
Personnel Report
August 3, 2020

UPDATED

The following RESIGNATIONS are recommended:

*Denotes Retirement

CERTIFIED

NAME	ASSIGNMENT	END DATE
Dabney, Skyler	Teacher, Woodland Hills	05-22-2020
Davis-Roberts, Lesley	SPED Teacher, MHS	05-22-2020
Dugger, Annette	Teacher, Freedom	05-22-2020
Gibson, Constance	Teacher, Freedom	05-22-2020
Huntley, Lynda	EL Teacher, Lincoln	05-22-2020
Masters, Patricia	Teacher, Freedom	05-22-2020
Usher, Cynthia*	Title I Teacher, Pat Henry	05-22-2020
Virgil, Davison*	Teacher, MHS	05-22-2020
Young, Carlen	Title I Teacher, TMS	05-22-2020

SUPPORT

NAME	ASSIGNMENT	END DATE
File, Brittany	Pre-K Teacher Assistant, Cleveland	05-21-2020
Light, Michael	Bus Driver, Transportation	05-22-2020
Song, Rebecca	Federal Programs Budget Manager, Shoemaker	07-17-2020
Webb, Nicole	Personal Care Assistant, Freedom	05-21-2020

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

CERTIFIED

*Denotes currently working on obtaining Oklahoma Teaching Certificate

NAME	ASSIGNMENT	START DATE
Bross, Bentley*	Teacher, EHS	08-18-2020
Brown, James*	Teacher, MHS	08-18-2020
Burkhart, Rebecca*	Teacher, Freedom	08-18-2020
Glass, Alyson	Teacher, MMS	08-18-2020
Griffith, Carmelita*	Teacher, Cleveland	08-18-2020
Hall, Steve	JROTC Instructor, EHS	08-13-2020
Krautbauer, Jana*	Counselor, LHS	08-18-2020
Miller, Chelsea*	Teacher, Freedom	08-18-2020
Pereles, Stacey*	Teacher, TMS	08-18-2020
Pettit, Kayla	Teacher, EHS	08-18-2020
Song, Rebecca*	Teacher, Pioneer Park	08-18-2020
Wilcox, Justin*	Teacher, MHS	08-18-2020

SUPPORT

NAME	ASSIGNMENT	START DATE
Blake, Deborah	Custodian, Hugh Bish	08-06-2020
Capps, Elizabeth	Secretary, 10 month, Whittier	07-28-2020
Clendenin, Lydia	Pre-K Assistant, Freedom	08-21-2020
Cruz, Renae	Speech Language Pathologist Assistant, Almor West	08-18-2020
Cunningham, Caitlin	Secretary, 10 month, Crosby Park	07-28-2020
Hoehman, Donna	Library Assistant, Carriage Hills	08-19-2020
Hoenike, Zachary	Custodian, MMS	08-10-2020
Litchford, Elizabeth	Pre-K Teacher Assistant, Almor West	08-20-2020
Mendieta, Perfecto	Bus Driver, Transportation	08-17-2020
Miller, Stephanie	Secretary, 10 month, Carriage Hills	07-28-2020
Moore, Jessica	Secretary, 12 month, LHS	08-03-2020
Moore, Michael R.	HVAC Apprentice, Maintenance	07-20-2020
Pyles, Regan Cailee	Pre-K Assistant, Freedom	08-21-2020
Repp, John	Landscape Worker, Maintenance	07-27-2020
Sherman, David	Bus Driver, Transportation	08-17-2020
Simmons, Arthur	HVAC Journeyman, Maintenance	07-20-2020

The following CHANGE is recommended for the Salary Schedules for FY21:

Extra Duty Salary	From: Tech Teacher Trainer, 180 days \$6,045 annually To: Tech Teacher Trainer, 195 days \$8,668 annually REASON: Change in need
Professional Licensed	From: Grade 26 with 3 years of experience, \$20.46 To: Grade 26 with 3 years of experience, \$17.46 REASON: Keying error
Vocational Agriculture	Please see attached schedule REASON: salary should have been reg + 20% + \$2600 not \$2400

The following employments are recommended for TERMINATION:**SUPPORT**

NAME	ASSIGNMENT	END DATE
Adams, Brian	Custodian, MMS	06-11-2020

HUMAN RESOURCES
Personnel Report
August 3, 2020

The following RESIGNATIONS are recommended:

*Denotes Retirement

CERTIFIED

NAME	ASSIGNMENT	END DATE
Dabney, Skyler	Teacher, Woodland Hills	05-22-2020
Davis-Roberts, Lesley	SPED Teacher, MHS	05-22-2020
Dugger, Annette	Teacher, Freedom	05-22-2020
Gibson, Constance	Teacher, Freedom	05-22-2020
Huntley, Lynda	EL Teacher, Lincoln	05-22-2020
Masters, Patricia	Teacher, Freedom	05-22-2020
Rain, June*	Teacher, TMS	05-22-2020
Usher, Cynthia*	Title I Teacher, Pat Henry	05-22-2020
Virgil, Davison*	Teacher, MHS	05-22-2020
Young, Carlen	Title I Teacher, TMS	05-22-2020

SUPPORT

NAME	ASSIGNMENT	END DATE
File, Brittany	Pre-K Teacher Assistant, Cleveland	05-21-2020
Light, Michael	Bus Driver, Transportation	05-22-2020
Song, Rebecca	Federal Programs Budget Manager, Shoemaker	07-17-2020
Webb, Nicole	Personal Care Assistant, Freedom	05-21-2020

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

CERTIFIED

*Denotes currently working on obtaining Oklahoma Teaching Certificate

NAME	ASSIGNMENT	START DATE
Bross, Bentley*	Teacher, EHS	08-18-2020
Brown, James*	Teacher, MHS	08-18-2020
Burkhart, Rebecca*	Teacher, Freedom	08-18-2020
Glass, Alyson	Teacher, MMS	08-18-2020
Griffith, Carmelita*	Teacher, Cleveland	08-18-2020
Hall, Steve	JROTC Instructor, EHS	08-13-2020
Krautbauer, Jana*	Counselor, LHS	08-18-2020
Miller, Chelsea*	Teacher, Freedom	08-18-2020
Pereles, Stacey*	Teacher, TMS	08-18-2020
Pettit, Kayla	Teacher, EHS	08-18-2020
Rowan, Jessica	Speech Language Pathologist, District	08-18-2020
Song, Rebecca*	Teacher, Pioneer Park	08-18-2020
Wilcox, Justin*	Teacher, MHS	08-18-2020

SUPPORT

NAME	ASSIGNMENT	START DATE
Blake, Deborah	Custodian, Hugh Bish	08-06-2020
Capps, Elizabeth	Secretary, 10 month, Whittier	07-28-2020
Clendenin, Lydia	Pre-K Assistant, Freedom	08-21-2020
Cruz, Renae	Speech Language Pathologist Assistant, Almor West	08-18-2020
Cunningham, Caitlin	Secretary, 10 month, Crosby Park	07-28-2020
Hoehman, Donna	Library Assistant, Carriage Hills	08-19-2020
Hoenike, Zachary	Custodian, MMS	08-10-2020
Litchford, Elizabeth	Pre-K Teacher Assistant, Almor West	08-20-2020
Mendieta, Perfecto	Bus Driver, Transportation	08-17-2020
Miller, Stephanie	Secretary, 10 month, Carriage Hills	07-28-2020
Moore, Jessica	Secretary, 12 month, LHS	08-03-2020
Moore, Michael R.	HVAC Apprentice, Maintenance	07-20-2020
Pyles, Regan Cailee	Pre-K Assistant, Freedom	08-21-2020
Repp, John	Landscape Worker, Maintenance	07-27-2020
Sherman, David	Bus Driver, Transportation	08-17-2020
Simmons, Arthur	HVAC Journeyman, Maintenance	07-20-2020

The following CHANGE is recommended for the Salary Schedules for FY21:

Extra Duty Salary	From: Tech Teacher Trainer, 180 days \$6,045 annually To: Tech Teacher Trainer, 195 days \$8,668 annually REASON: Change in need
Professional Licensed	From: Grade 26 with 3 years of experience, \$20.46 To: Grade 26 with 3 years of experience, \$17.46 REASON: Keying error
Vocational Agriculture	Please see attached schedule REASON: salary should have been reg + 20% + \$2600 not \$2400

The following employments are recommended for TERMINATION:**SUPPORT**

NAME	ASSIGNMENT	END DATE
Adams, Brian	Custodian, MMS	06-11-2020

Teacher (Vocational Agriculture) Education Salary Schedule Listing 2020-2021 (reg + 20% + \$2600)

Presented to Board of Education, August 3, 2020

	Bachelor's	B + 16	Master	B + 48	B + 64	Doctorate
Step	1	2	3	4	5	6
0	\$ 50,194	\$ 50,890	\$ 51,817	\$ 53,310	\$ 53,876	\$ 54,860
1	\$ 50,505	\$ 51,201	\$ 52,128	\$ 53,620	\$ 54,187	\$ 55,171
2	\$ 50,816	\$ 51,512	\$ 52,438	\$ 53,931	\$ 54,498	\$ 55,482
3	\$ 51,774	\$ 52,384	\$ 53,425	\$ 54,462	\$ 55,027	\$ 56,042
4	\$ 53,212	\$ 53,737	\$ 54,891	\$ 55,446	\$ 56,036	\$ 57,082
5	\$ 53,750	\$ 54,348	\$ 55,428	\$ 55,994	\$ 56,647	\$ 57,727
6	\$ 54,261	\$ 54,949	\$ 55,939	\$ 56,590	\$ 57,298	\$ 58,432
7	\$ 54,657	\$ 55,550	\$ 56,559	\$ 57,397	\$ 58,405	\$ 59,641
8	\$ 55,168	\$ 56,150	\$ 57,290	\$ 58,401	\$ 59,508	\$ 60,848
9	\$ 55,766	\$ 56,731	\$ 58,190	\$ 59,402	\$ 60,615	\$ 62,382
10	\$ 56,672	\$ 57,680	\$ 59,302	\$ 60,616	\$ 61,930	\$ 63,639
11	\$ 57,234	\$ 58,450	\$ 60,104	\$ 61,448	\$ 62,788	\$ 64,524
12	\$ 57,860	\$ 59,228	\$ 60,907	\$ 62,276	\$ 63,648	\$ 65,409
13	\$ 58,611	\$ 60,009	\$ 61,716	\$ 63,109	\$ 64,504	\$ 66,294
14	\$ 59,367	\$ 60,788	\$ 62,518	\$ 63,939	\$ 65,364	\$ 67,173
15	\$ 60,145	\$ 61,592	\$ 63,354	\$ 64,797	\$ 66,246	\$ 68,090
16	\$ 60,902	\$ 62,378	\$ 64,159	\$ 65,636	\$ 67,110	\$ 68,980
17	\$ 61,660	\$ 63,160	\$ 64,975	\$ 66,475	\$ 67,975	\$ 69,871
18	\$ 62,420	\$ 63,948	\$ 65,786	\$ 67,312	\$ 68,840	\$ 70,766
19	\$ 63,181	\$ 64,736	\$ 66,604	\$ 68,157	\$ 69,706	\$ 71,656
20	\$ 63,968	\$ 65,547	\$ 67,443	\$ 69,024	\$ 70,606	\$ 72,579
21	\$ 64,731	\$ 66,338	\$ 68,263	\$ 69,868	\$ 71,474	\$ 73,476
22	\$ 65,503	\$ 67,108	\$ 69,032	\$ 70,638	\$ 72,244	\$ 74,245
23	\$ 66,270	\$ 67,900	\$ 69,848	\$ 71,484	\$ 73,111	\$ 75,140
24	\$ 67,045	\$ 68,557	\$ 70,618	\$ 72,327	\$ 73,976	\$ 75,910
25	\$ 68,944	\$ 70,464	\$ 72,549	\$ 74,265	\$ 76,002	\$ 77,896
26	\$ 69,639	\$ 71,157	\$ 73,244	\$ 74,966	\$ 76,696	\$ 78,591
27	\$ 70,340	\$ 71,859	\$ 73,945	\$ 75,667	\$ 77,397	\$ 79,292
28	\$ 71,323	\$ 72,783	\$ 74,803	\$ 76,459	\$ 78,122	\$ 79,962
29	\$ 71,683	\$ 73,143	\$ 75,163	\$ 76,819	\$ 78,482	\$ 80,322

HUMAN RESOURCES
Personnel Report
August 3, 2020

UPDATED

The following RESIGNATIONS are recommended:

*Denotes Retirement

CERTIFIED

NAME	ASSIGNMENT	END DATE
Dabney, Skyler	Teacher, Woodland Hills	05-22-2020
Davis-Roberts, Lesley	SPED Teacher, MHS	05-22-2020
Dugger, Annette	Teacher, Freedom	05-22-2020
Gibson, Constance	Teacher, Freedom	05-22-2020
Huntley, Lynda	EL Teacher, Lincoln	05-22-2020
Masters, Patricia	Teacher, Freedom	05-22-2020
Usher, Cynthia*	Title I Teacher, Pat Henry	05-22-2020
Virgil, Davison*	Teacher, MHS	05-22-2020
Young, Carlen	Title I Teacher, TMS	05-22-2020

SUPPORT

NAME	ASSIGNMENT	END DATE
File, Brittany	Pre-K Teacher Assistant, Cleveland	05-21-2020
Light, Michael	Bus Driver, Transportation	05-22-2020
Song, Rebecca	Federal Programs Budget Manager, Shoemaker	07-17-2020
Webb, Nicole	Personal Care Assistant, Freedom	05-21-2020

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

CERTIFIED

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Krautbauer, Jana*	Counselor, LHS	08-18-2020
Miller, Chelsea*	Teacher, Freedom	08-18-2020
Pereles, Stacey*	Teacher, TMS	08-18-2020
Pettit, Kayla	Teacher, EHS	08-18-2020
Song, Rebecca*	Teacher, Pioneer Park	08-18-2020
Wilcox, Justin*	Teacher, MHS	08-18-2020

SUPPORT

NAME	ASSIGNMENT	START DATE
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Capps, Elizabeth	Secretary, 10 month, Whittier	07-28-2020
Clendenin, Lydia	Pre-K Assistant, Freedom	08-21-2020
Cruz, Renae	Speech Language Pathologist Assistant, Almor West	08-18-2020
Cunningham, Caitlin	Secretary, 10 month, Crosby Park	07-28-2020
Hoehman, Donna	Library Assistant, Carriage Hills	08-19-2020
Hoenike, Zachary	Custodian, MMS	08-10-2020
Litchford, Elizabeth	Pre-K Teacher Assistant, Almor West	08-20-2020
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HUMAN RESOURCES
Personnel Report
August 3, 2020

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Usher, Cynthia*	Title I Teacher, Pat Henry	05-22-2020
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