



**Lawton Public Schools Board of Education  
Regular Meeting  
August 20, 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. Drawing for School Site to Receive Funding for "Curb Appeal" Makeover
  - b. "Curb Appeal" Makeover Project Updates:
    - Ridgecrest Elementary
    - Woodland Hills Elementary
  - c. Information Item - "Return to Learn" Update
  - d. Action Item: Proposed Revisions to Policy DBD - Conflicts of Interest
  - e. Action Item: Proposed Revisions to Policy EHDF - Online Instruction
  - f. Action Item: Proposed Adoption of Policy FDC-P - Medical Exemption Review Committee (Process for Eligible Exemptions and Documentation for Decision)
  - g. Action Item: Proposed Revisions to Policy FDC - R1 - Student Attendance
  - h. Action Item: Proposed Adoption of Policy FNGB-E - Electronic Device Agreement
  - i. 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 August 3, 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. Gasoline Tabulation
  4. Bids/Quotes (Ron Stephens Stadium Wall Repair)
  5. Payroll Encumbrance Purchase Order Numbers
  6. Encumbrances/Partial Payments
- e. Report of the Chief Financial Officer - Lance Gibbs
  1. Treasurer's Report for the Month of July 2020
  2. Monthly Authorization to Invest
- f. Report of the Activity Fund Custodian - Nancy McQuaide
  1. Activity Fund Transfers, Expenditures, Establishments, and Amendments
  2. Activity Fund Summary of Accounts
- g. Report of the Clerk - Kathy Bentley
  1. Applications for Sanctioning of Parent Organizations and Booster Clubs
  2. Construction Related Contracts/Agreements
    - A. Cavins Construction Group LLC, Change Order#1, LHS Gym and Auditorium HVAC
    - B. Cavins Construction Group LLC, Change Order #1, Child Nutrition Warehouse Freezer and Refrigerator Replacement
    - C. Crossland Construction Company, Change Order #13, New EMS (several areas)
    - D. RCJ Construction Inc, Change Order #1, TMS HVAC Renovation
  3. Contracts / Agreements
    - A. Black River, Payroll Printer Maintenance FY21 (previously Sherlock Services in July)
    - B. Blakeburn Studios, School Portrait Program, Adams Elementary
    - C. Digi Security Systems, Additional Cameras and Licenses, New EMS
    - D. Fidelity Communications, Brockland School for Special Services Center, relocation services
    - E. Kelly Sports Properties, Free Tickets, Athletic Events
    - F. Legend Driven Auto Group of Lawton Oklahoma, Offering Fundraiser Opportunity for Schools/Booster Clubs/PTA's
    - G. Nearpod Inc., Citizenship/Literacy/English Learners/Flocabulary, District-wide K-12 Online Curriculum
    - H. OU National Center for Disability Education and Training, Pre-Employment Transition Services for High School Students
    - I. OSSAA Eligible Athletic Officials

- J. Renaissance, Star Math & Star Reading, LHS Non-Special Education 9th Grade Students
- 4. Approval to Dispose of Surplus Property (School Furniture Replaced with New Furniture)
- 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 Tuesday, September 1, 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 8/13/20 for the 8/20/20 BOE Meeting**

1715A New Eisenhower Middle School:

- AIP completed a punch list inspection of the exterior on 8/7/20.
- AIP is planning an inspection of the Admin, Kitchen, and Music areas on 8/18/20.
- Crossland will discuss recently completed, ongoing, and upcoming work.

1715C Whittier Safe Room:

- Change Order #6 was approved on 8/11/20. Sod and permanent irrigation are in progress.

1715D Eisenhower Middle School Furniture:

- Phase 2 of furniture installation is in progress.
- AIP is planning a punch list inspection of the remaining furniture on 8/18/20.

1901 Food Service Warehouse Freezer & Refrigerator Replacement:

- AIP will inspect the project once the contractor confirms completion items are finished.
- Materials shipped on 8/8/20, but the vinyl door curtains are further delayed. Contractor will be working on the other completion items including the door heater the week of 8/17/20.

1911 MacArthur High School Auditorium, Gym & Admin HVAC:

- Contractor is continuing work on exterior punch list items.

1911B MacArthur High School Gym HVAC:

- Condensate drains for mini-splits, chases and duct painting are scheduled to be complete by 8/20/20.
- That will leave only test and balance to be completed after 8/21/20.

1914 Central Middle School HVAC Repair:

- Concrete is planned to begin by 8/17/20 and will take 3 days.
- Valves are planned to be installed 8/17/20. There will be no further system interruptions during school hours after 8/17/20. The valves will allow a seamless switchover once cooling tower installation is complete. System will operate with the existing cooling capacity from the geo field until then.
- The cooling tower is planned to ship 8/18/20.

1916 Cameron Stadium Field Turf Replacement:

- Field goals and punch item work are planned for 8/14/20 through the morning of 8/20/20.
- 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. We are currently investigating the scope of the required fire alarm upgrade and awaiting a revised report from the fire alarm vendor to review with the City.

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

- Warehouse: sheet metal is complete, awaiting soffit painting
- MacArthur HS: sheet metal is planned to begin 8/17/20
- Woodland Hills: sheet metal in progress
- Pat Henry: roofing membrane is in progress

2003 Ron Stephens Stadium Wall Repair:

- Bid acceptance is on the agenda for 8/20/20.

2004 Lawton High School Gym & Auditorium HVAC:

- Fire alarm is planned to be completed by 8/14/20
- Science lab exhaust fans and transfer grilles are being coordinated with the City inspector's requirements and will be completed outside of school hours. Fans are still awaiting factory production due to COVID-19 delays.
- Steel roof curbs are planned to be complete by 8/18/20. The contractor plans to set the gym rooftop units on 8/19, tie-in the ceiling at the units on 8/20, and remove the floor covering by the morning of 8/21/20. The gym will be closed for open house and will be sanitized after noon on 8/21/20.

2005 Tomlinson Middle School Gym HVAC:

- Contractor will provide temporary power to the new gym equipment while we coordinate with PSO on the requirements for a new transformer. PSO has jurisdiction on what can be connected to the existing transformer, and they have determined that the age and condition of the existing transformer will require replacement. The contractor is gathering pricing.

Project: LPS Eisenhower Middle School  
Date: 17 August 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 96.37% complete.

Area	Percent Complete	Punch List	Furniture Delivery	Teacher Move-in / Completion
Classrooms	100.00%	13 July	13 July	03 Aug
Gymnasiums	100.00%	16 July	NA	03 Aug
Locker Rooms	100.00%	16 July	NA	03 Aug
Wrestling	100.00%	16 July	20 July	03 Aug
Weight Room	100.00%	16 July	20 July	03 Aug
Music / Band	87.25%	24 July	20 July	10 Aug
Kitchen	100.00%	24 July	20 July	10 Aug
Admin	100.00%	24 July	20 July	10 Aug
Auditorium*	81.22%	24 Sep 2020	N/A	01 Oct 2020
Phase 2**	18.16%	26 Oct 2020	N/A	01 Nov 2020

\*Auditorium will not be completed by Aug 21<sup>st</sup>\*

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

2. Recently completed work: Lights in Media Center, Sound panels and vinyl wall coverings, Vinyl flooring in Auditorium, sound panels in Band and Choir, and furniture placement in Admin offices.
3. On-going work: Abatement of Auditorium in existing EMS, punch list items, final painting of Band/ Orchestra/ Art rooms, placement of new temporary fencing, and the general cleaning of the building.
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](mailto:jjacox@crossland.com)

Joshua Jacox  
Project Manager  
Crossland Construction Company Inc.

## CONFLICTS OF INTEREST

In order to protect the public trust and maintain confidence in the fairness of public education, conflicts of interest or even the appearance of conflict must be avoided. Therefore, it is the policy of the Lawton Board of Education that school board members and school district personnel shall not engage in any activity that would create a conflict of interest or the appearance of a conflict of interest.

### Purpose

~~The purpose of this policy is, first, to identify activities of employees and board members that may constitute willful neglect of duty and, thus, should be prohibited and, second, to further identify activities that, although they do not constitute prohibited activities, should be disclosed to the superintendent and so create a duty to disclose those activities.~~

### Scope

~~The policy applies to personnel of all levels within the district, including teachers, administrators, and all other employees. All references to "employees" in this policy shall apply to all of the foregoing.~~

### Use of District Property

~~Personal property acquired by the district is intended for use by employees of the district within the scope of their employment. Use of school property, including, but not limited to, teaching materials, computer software and hardware, electronic equipment, and other equipment, outside of the scope of the employee's employment is prohibited without the express written consent of the superintendent. The district will consider the use of its property without such consent, even if the user intends to return the property to the district, to be willful neglect of duty and grounds for termination of employment. Employees that utilize school district owned property for personal use or gain may be subject to disciplinary action which could include possible action to nonrenew or terminate employment.~~

### Contracts and Business Arrangements

#### 1. Contracts with Board Members

~~Oklahoma law prohibits a school board from entering into a contract in which a board member is directly or indirectly interested. 70 O.S. § 5-124. All employees are expected to be aware of the provisions of 70 O.S. §5-124 with respect to prohibited contracts with members of the board of education. No employee shall enter into a contract or business relationship with any member of the board of education without notifying the superintendent in writing. If the superintendent determines that such business relationship or contract violates this or any other provision of law prohibiting such contracts, the superintendent may prohibit the employee from engaging in the proposed activity. Failure of an employee to comply with this provision or the directive of the superintendent shall be considered willful neglect of duty and grounds for termination of employment.~~

#### 2. Disclosure of Other Contracts and Business Arrangements

~~In addition to the foregoing, t~~The board of education believes that certain business and contractual arrangements by employees, although not in violation of state law~~the foregoing statute~~, create such a potential for conflict of interest that such contracts or relationships should be disclosed to the superintendent. The following contracts or business relationships shall be disclosed in writing to the superintendent:

**CONFLICTS OF INTEREST (Cont.)**

- A. Any two or more district employees who together enter into any business relationship, including, but not limited to, a partnership, corporation, or lessor/lessee relationship.
- B. Any employee who has a substantial interest, directly or indirectly, in any person or entity that is providing services or sales of equipment or other goods or commodities to the district where such relationship would result in a direct or indirect monetary benefit to the employee.

Any violation of the foregoing reporting requirements will subject the employee or employees involved to possible disciplinary action which could include possible termination or nonrenewal of employment~~be considered willful neglect of duty and grounds for termination of employment.~~

**3. Contracts or Employment Relationships Between Employees**

District employees are not permitted to have other employees do personal errands or work for them during normal employment hours for personal gain.

District employees who hire or use the services of other district employees for personal benefit during times other than normal employment hours should do so in such a manner as to avoid the appearance that the work or employment is being done as a condition of employment or is being done during normal employment hours. ~~Employees who hire or use the services of other employees are encouraged both to enter into such written agreements or keep such documentation as may be necessary to show that this policy is not being violated and to voluntarily disclose such written arrangements to the board of education through the office of the superintendent. Violation of this section will be considered willful neglect of duty and grounds for termination of employment.~~

~~School facilities, such as the bid assistance center, are available to the public at large. District employees who have an interest in businesses that may be using school services available to the public are encouraged to avoid situations that may cause the appearance of impropriety and are discouraged from heavy use of these types of services.~~

**4. Other Prohibited Activities**

In addition to the foregoing, the board of education prohibits any employee from receiving a monetary benefit as the result of any contract between a non-employee and the district ~~without disclosure to the superintendent and the consent of the superintendent. Any gifts received by any employee that directly or indirectly relate to his or her employment shall be immediately reported to the superintendent. Violation of these rules will be considered willful neglect of duty and grounds for termination of employment. Without limiting the above, examples of activities that would violate this policy include receipt of gifts or money by employees in exchange for favors or other services rendered or arrangements whereby an employee receives a portion of a full or part time teacher's salary in exchange for promoting such person for employment. All employees should be aware that such activities may constitute a criminal violation of either state or federal law. One of the purposes of this policy is to enable the district to identify in advance any arrangements that may violate the law.~~

**CONFLICTS OF INTEREST (Cont.)**Outside Activities of Full-time Employees

This portion of the policy applies to full-time employees. A full-time employee shall be construed as any teacher, administrator, support employee, or other employee contracted as a full-time employee with the district and shall include all teachers and other employees who are engaged as full-time employees for only a portion of the year because of summer vacation or any other reason. All full-time employees shall report any outside business activities or employment in writing to the superintendent. The intent of this provision is not to prohibit such activities, but to allow the superintendent to be fully aware of activities that may give rise to violations of other provisions of this policy. ~~Violation of the reporting requirement of this section will be considered willful neglect of duty and grounds for termination of employment.~~

It is the express policy of the board of education that full-time employees devote their full efforts to their assigned activities during their normal business hours ~~on the campus. Employees are prohibited from engaging in outside business activities or employment while on duty on the campus as such activity can constitute willful neglect of duty and grounds for termination of employment.~~

## ONLINE INSTRUCTION

Online instructional programs offered for instructional purposes and/or high school credit shall be approved by and under the supervision of the Lawton Board of Education. The proposed course(s) may be evaluated by the State Department of Education. The district may provide a virtual instruction or distance learning program on dates to be determined by the Superintendent. This power shall be provided by the board of education so that the students of the district may be allowed to continue instruction in the event of a school closure for an emergency. Such dates shall be provided to parents and students on the school website with as much advance notice as possible under the circumstances. Students and staff will be expected to participate, and attendance shall be taken in accordance with district attendance policies and procedures for students and employees. The school district will provide resources to ensure that all student have access to virtual or distance learning programs. All instruction will be provided in compliance with Oklahoma's Academic Standards. Grades will be assigned which will reflect the progress of the student with regard to assignments and/or tests provided. Students will be allowed to participate in extracurricular activities in accordance with requirements set by the school district.

### Definitions

**Synchronous instruction** occurs when the instructor and student's primary interactions are in real-time. Regular classroom instruction is synchronous instruction, as well as two-way interactive video. Web-based instruction that requires real-time interaction between student(s) and instructor as the primary format of instruction is also synchronous instruction.

**Asynchronous instruction** is not dependent on instructor and student interaction in real time. Asynchronous instruction allows the student to engage in learning activities anywhere at any time. For instruction to be considered asynchronous, the primary format of instruction does not depend on real-time interaction of the participants.

**Supplemental online course** is an online program that allows students who are enrolled in a public school to supplement their education by enrolling part time in online courses that are educationally appropriate for the student, which are equal to the equivalent of classroom instruction time required by student attendance and participation in the district.

**Educationally appropriate** means any instruction that is not substantially a repeat of a course or portion of a course that the student has successfully completed, regardless of the grade of the student, and regardless of whether a course is similar to or identical to the instruction that is currently offered in the school district. The determination of educationally appropriate will be made at the local school district level.

~~**Web-based instruction** uses the World Wide Web as the primary medium of instruction, with a computer serving as the primary tool of instruction. Web-based instruction may be synchronous or asynchronous.~~

**Distance learning plan** means a plan implemented under a public school or charter school's distance learning policy, describing any means by which instruction will be delivered to students outside a traditional school setting. A distance learning plan must meet the requirements set forth in the state accreditation standards.

**Two-way interactive video instruction** provides for real-time (synchronous) interaction between student(s) and instructor by means of an electronic medium that provides for both audio (sound) and video (sight) signal. Students and instructors participating in two-way interactive video instruction may both see and hear each other in an approximation of real-time.

**Virtual instruction** means the use of the internet or other such digital information transmission systems as the primary medium of instruction. Virtual instruction may be synchronous or asynchronous or may become synchronous or nonsynchronous instruction.

**ONLINE INSTRUCTION (Cont.)**

In the event of an emergency declared by a federal or state government entity that impacts the operation of public schools in Oklahoma, or upon an action taken by the State Board of Education declaring such an emergency that leads to the temporary emergency closure of school campus or otherwise significantly impairs the operation of public schools in Oklahoma, the school district may implement distancing learning plans which provide for distance learning that is accessible to all students.

The district may provide for short-term implementation of a distance learning plan due to a localized emergency such as a weather-related school closure or a localized public health emergency. The school calendar may include one or more emergency closure “makeup days” to be delivered through the distance learning plan.

Prior to the implementation of virtual or distance learning plans the district will survey parents and guardians regarding educational services and technology capabilities. After surveying parents and guardians, the district shall make individualized determinations of which students would be able to access virtual instruction. Those students unable to access virtual instruction would be provided an equitable education through distance learning options.

**Guidelines**

Prior to offering an online instructional course, the board of education shall comply with the following guidelines recommend by the State Department of Education:

1. Virtual instruction, distance learning, Web-based and two-way interactive video instruction shall be viewed as methods by which the school district can expand the course offerings and access to instructional resources. These technologies should not be viewed solely as substitutes for direct, face-to-face student and teacher interactions, but as a means of expanding the ability of the district to bring the world of knowledge to the students.
2. The board of education will grant students credit for completion of courses offered by means of online instruction and will assume all responsibility for such coursework. School district policies governing grading scales and credits earned shall be applied to Oklahoma Supplemental Online Course Program courses under the same criteria as courses offered by the school district. A grade assigned for course credit that was completed through the supplemental online program shall be treated the same as any other course offered by the district.
3. Only students who are regularly enrolled in this district, either as resident students or transfer students, shall will be allowed to enroll in alternative instructional delivery system courses offered for credit through this district. granted access to supplemental online courses. Records of student enrollment and attendance shall be maintained through the school’s authorized student information system consistent with state accreditation standard requirements.
4. The principal or designee shall evaluate and approve/disapprove all students’ requests to participate in courses delivered by means of online instruction. Only those approved shall be eligible for credit granted by the district. Requests for enrollment in supplemental online courses shall be as follows:
  - a. Interested students shall be required to fill out a request for enrollment in supplemental online course(s) form.
  - b. The principal or designee shall evaluate the application and determine whether the supplemental online course is educationally appropriate for the student.
  - c. If the supplemental online course is not deemed to be educationally appropriate, notification shall be provided to the student in writing as to the reasons in support of the principal’s recommendation and the

**ONLINE INSTRUCTION (Cont.)**

student shall be afforded the opportunity to appeal the principal’s decision to the local school board. The decision of the local board with regard to whether a course is educationally appropriate is final and nonappealable. A copy of the notification shall be provided to the Director of Instructional Technology at the State Department of Education.

5. If enrollment in the supplemental online course is allowed, the principal shall appoint a certified staff member to serve as the building level contact person to assist students enrolling in on-line courses and to serve as a liaison to the on-line teachers and provider(s). Students shall have a grace period for withdrawal from a supplemental online course of fifteen (15) calendar days from the first day of a supplemental online course enrollment without academic penalty. A written request for withdrawal should be provided to the principal from the student prior to the expiration of the fifteen (15) day period.
6. Students earning credit by means of ~~virtual~~ online instruction shall participate in all required state-level academic assessments required by the Oklahoma School Testing Program in the same manner as other regularly enrolled students within the district. No student shall be allowed to participate in these assessments at a place other than the school site at which the student is enrolled.
7. Courses offered for credit by means of ~~virtual~~ online instruction shall be aligned with the Oklahoma Academic Standards (OAS) ~~Priority Academic Student Skills (PASS).~~
- ~~8. Oklahoma statutes limiting the number of students teachers may supervise in each period of instruction and the total number of students allowed daily shall apply to synchronous web based and two way interactive video courses. The number of students each instructor may be required to supervise as asynchronous web based courses shall be 140.~~
- ~~9. Each teacher for two way interactive video and web based courses shall be provided in service training pertaining to the methodology of instructional delivery and the technical aspects of distance learning.~~
- ~~8.40.~~ Student progress shall be monitored on a weekly basis by the supplemental online course provider ~~certified teacher assigned to the course.~~ Assignments shall be graded by ~~certified teacher assigned to the course on a weekly basis.~~ A syllabus shall be prepared by the teacher and posted on the school district’s web site prior to the commencement of the first class. The syllabus shall provide details to students including assignment grading, testing, and the grading scale used Attendance/participation in a supplemental online course shall be monitored in accordance with local district policy and determined by documented student/teacher/course interaction that may include, but is not limited to, online chats, emails, posting/submission of lessons. The student may be counted “present” or “in attendance” when the supplemental online course provider provides evidence of student/teacher/ course interaction that demonstrates student progress toward learning objectives and demonstrates regular student engagement in course activity. Supplemental online course providers shall make available to students, parents, and the school district reports that reflect daily attendance/participation, progress reports, and grades. Such attendance/participation reports, progress reports, and grades shall be provided on a regular weekly basis to parents and the school district via electronic format. The district will review progress reports and grades twice per month.
- ~~9.41.~~ The security of individual student data and records shall be maintained and receive the same protection afforded students under state and federal laws. No individual student data obtained through participation in online instruction courses shall be used for any purposes other than those that support the instruction of the individual student. Under all circumstances the provision of the Family Educational Rights and Privacy Act (FERPA) apply to student data held or accessed by any public school or its contractors or agents, including any contracted provider of virtual instruction or other distance learning media.

**ONLINE INSTRUCTION (Cont.)**

- ~~10.42.~~ District level aggregated data obtained through participation in online instruction courses shall be utilized for education purposes only and shall not be provided to commercial entities.
- ~~11.43.~~ All federal and state statutes and regulations pertaining to student privacy, the transmission or posting of images or other content on the internet or World Wide Web, copyright of materials, Federal Communications Commission rules pertaining to the public broadcasting of audio and video, and other such issues shall be adhered to by the district.
- ~~12.44.~~ Prior to the beginning of instruction, cooperating school districts sharing courses by means of two-way interactive video technology shall, by means of contractual agreement, address such issues as the instruction costs, bell schedules, school calendars, student behavior, teacher evaluation, textbooks, class periods, student grades and grading policies, teacher load, and instructor employment.
- ~~13.45.~~ Contractual agreements shall be established between the school district and parent(s), or legal guardian, of students participating in alternative instructional delivery system courses prior to the beginning of instruction. These contracts may address such issues as grading criteria, time allotted for course completion, student attendance, and the responsibility for course costs and equipment.
- ~~14.46.~~ Instructors of virtual online courses shall be: (a) certified in Oklahoma or another state to teach in the content area of the course offered, or (b) a faculty member at an accredited institution of higher education, possessing the specific content expertise necessary to teach the course.
15. Participation in the distance learning plan must be accessible to every student regardless of household resources. If the school district delivers its home-based education program solely through virtual instruction, any participating student who does not already have access to the necessary connectivity and/or devices shall be provided the connectivity and devices necessary to access the instruction free of charge. If the district cannot provide connectivity and devices for all students due to limitations such as budget and/or geography, the distance learning plan must provide for alternative methods to deliver equitably equivalent instruction to all students. Students at remote sites who participate in the online courses offered by the district will be responsible for providing their own equipment and Internet access.
16. Annually, the board of education shall establish fees or charges for the provision of alternative instructional delivery system courses. The district shall not be liable for payment of any fees or charges for any online course for a student who has not complied with district policies and procedures.
- ~~17. Students at remote sites who participate in the online courses offered by the district will be responsible for providing their own equipment and Internet access.~~
- ~~18. Annually, the board of education shall establish fees or charges for the provision of alternative instructional delivery system courses. The district shall not be liable for payment of any fees or charges for any online course for a student who has not complied with district policies and procedures.~~

**REFERENCE: 70 O.S. §1-111**

**MEDICAL EXEMPTION REVIEW COMMITTEE  
PROCESS FOR ELIGIBLE EXEMPTIONS  
AND DOCUMENTATION FOR DECISION**

Members of the committee shall adhere to the Family Educational Rights and Privacy Act (FERPA) with regard to the review of confidential student records. The committee will review student absences and make a determination as to which absences may qualify as an absence for a severe medical condition and as a result be exempt from inclusion in the calculation of the chronic absenteeism indicator of the applicable student’s school sites. In deciding, the committee will utilize the following definition of severe medical condition:

“A severe, chronic, or life-threatening physical or mental illness, infection, injury, disease, or emotional trauma.”

If it is determined that a student’s absence meets the definition, that absence will be documented via a notation by the building principal in the student’s attendance log as being for a severe medical condition.

The district will report all absences determined to be medically exempt to the Oklahoma State Department of Education Office of Accountability.

**DOCUMENTATION**

On the \_\_\_ day of \_\_\_\_\_, 20\_\_\_, the Medical Exemption Review Committee met at \_\_\_ o’clock to review absences to determine which absences, if any, met the “severe medical condition” exemption for purposes of the school district’s chronic absenteeism indicator. The following situations were found to meet the definition:

Student \_\_\_\_\_.

Severe Medical Condition \_\_\_\_\_.

Date of Absences \_\_\_\_\_.

The committee agreed on this decision with a vote of \_\_\_\_\_.

\_\_\_\_\_  
Committee Chairperson

## ATTENDANCE POLICY (REGULATION)

The board of education believes that attendance in regularly scheduled classes is a key factor in student achievement. However, it is important for those students who are ill to stay home when sick. Students who have a fever or a measured temperature greater than or equal to 100 degrees Fahrenheit should not be at school or school activities. The board recognizes, however, that the cocurricular program of the school also has educational benefit. Therefore, it shall be the policy of this board to minimize absenteeism from regular classes while providing students the opportunity to participate in cocurricular activities.

### ABSENCES

Excused absence will be granted for the following reasons:

1. Personal or family illnesses
2. Medical appointments
3. Legal matters, including service on a grand, multicounty grand, or petit jury \*
4. Extenuating circumstances deemed necessary by the principal
5. Observance of holidays required by student's religious affiliation.

It is the responsibility of the parent to notify the school if a child is to be absent for one of the above reasons. The school will contact those students' parents who do not call. If no contact is made, the parent must send a note or call the day the child returns before the student can be excused. The student may promptly make up all work missed without penalty. It is the responsibility of the student, on the day of return, to make arrangements to see that the work is made up.

The district will not require medical documentation to support personal or family illness that results in an excused absence. However, students will be required to make up any work that has been missed. Student absences due to a severe, chronic, or life-threatening physical or mental illness, injury, or trauma will be exempted from inclusion in the calculation of the chronic absenteeism indicator of the applicable school site so long as the determination of eligibility is made by the district's medical exemption review committee. The district's medical exemption review committee will be designated by the superintendent on a yearly basis and shall report student absences that are medically exempt to the Oklahoma State Department of Education (OSDE) Office of Accountability.

A student will not be considered absent from school if:

1. They are not physically present at school but are completing work in a distance learning program or virtual online program approved by the school district and are meeting the following attendance requirements:
  - a. The student has completed instructional activities for no less than ninety (90%) of the time that services were provided in a virtual or distance learning format. Instructional activities may include online logins to curriculum or programs, offline activities, completed assignments, testing, face-to-face communications or meetings with school personnel via teleconference, videoconference, email, text, or phone.

**ATTENDANCE POLICY, REGULATION (Cont.)**

- b. The student is on pace for on-time completion of the course as required by the school district.
  - c. The student has completed instructional activities within the time that services were provided in a virtual or distance learning format during the academic year; or
2. They have a medical condition that incapacitates the student and precludes them from participating in instruction in a traditional school setting and the student is able to progress in instruction via alternative education delivery methods approved by the local board of education.

School Activity

1. The student will be allowed to be absent from the classroom for a maximum of ten days per semester to participate in activities sponsored by the school.
2. The student will be allowed to make up any work missed while participating.

Absence by Arrangement

These are absences in which the parents deem it necessary that a child miss school for reasons other than those that fall within an excused absence.

1. A student may take up to 10 days of absences by arrangement per semester.
2. A student may make up all work missed without penalty. It is up to the student, on the day of return, to make arrangements to see that the work is made up.
3. In order to take an absence by arrangement, the parent, or guardian, must submit, at least two days prior to the absence, a written request for the student to be absent. If the request is not made as required, the absence will be treated as an unexcused absence.
4. Absences by arrangement will count against a student's exemption from semester tests.

Unexcused Absence

This is any absence that does not fall within one of the above categories. Work may be made up. 75% of the grade will be counted. 10 unexcused absences will result in that student not receiving credit in that class for the semester.

Truancy

A student is considered truant when absent from the classroom without the knowledge of either the school or the parent or if the parent does not compel the student to attend school.

Tardies

1. A student is tardy who is not in the student's seat when the bell to begin the period sounds.
2. ~~A student who is more than 30 minutes late is counted absent for the period.~~
3. ~~Each \_\_\_\_\_ tardies will constitute an unexcused absence from that class.~~

**ATTENDANCE POLICY, REGULATION (Cont.)**

Any student who exceeds the 10 day limit for unexcused absences may appeal to the board of education for reinstatement of credit. Consideration will be given as to the reason for the absences as well as to the attempts by parents to minimize the absenteeism.

**Chronic Absenteeism**

Chronic absentee means a student who is absent 10 percent or more of the school days in the school year exclusive of a significant medical condition, when the total number of days the student is absent is divided by the total number of days the student is enrolled, and school was actually taught in the regular schools of the district, exclusive of Saturdays and Sundays. When a student is identified as a chronic absentee, the Superintendent or designee shall communicate with the student and his/her parents/guardians to determine the reason(s) for the excessive absences, ensure the student and parents/guardians are aware of the adverse consequences of poor attendance, and jointly develop a plan for improving the student's school attendance.

A significant medical condition means a severe, chronic, or life-threatening physical or mental illness, infection, injury, disease, or emotional trauma. Any COVID-19 related absences due to a child's medical needs will be considered a significant medical condition.

\* **LEGAL REFERENCE:**     **38 O.S. §37**  
                                      **70 O.S. § 10-105**  
                                      **70 O.S. § 3-145.8**

**ELECTRONIC DEVICE AGREEMENT**

Student Name: \_\_\_\_\_ Grade: \_\_\_\_\_

Student Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Home Address: \_\_\_\_\_

Home Phone: \_\_\_\_\_ Parent/Guardian email: \_\_\_\_\_

Electronic Device Loan Term: Lawton \_\_\_\_\_ School Year

Insurance:    \_\_\_ YES                    \_\_\_ NO

**Loaned Equipment**

**Quantity:**

_____	_____
_____	_____
_____	_____
_____	_____

The above listed items (the "Equipment") are being loaned to the above named student and to the student's parents or legal guardians (collectively the "Borrower") and are new or in good working order. It is Borrower's responsibility to care for the Equipment and ensure that it is kept in a safe environment. This Equipment is, and at all times remains, the property of Independent School District No. 08 of Comanche County, Oklahoma, Lawton Public Schools (the "District") and is loaned to the student for educational purposes for the academic school year. Student may not deface or destroy this Equipment in any way. Inappropriate use of the Electronic Device or use in violation of the District's Acceptable Use Policy may result in the student losing his/her right to use this Electronic Device. The Equipment will be returned to the District when requested, at the end of the academic school year, or sooner, if the student withdraws from Lawton Public Schools prior to the end of the school year. The Equipment may be used by Borrower only for non-commercial purposes, in accordance with the Policies and Rules Regarding Electronic Device Use attached hereto as Exhibit "A". The District's Acceptable Use Policy, the Lawton Public Schools Student Handbook, and all applicable local, state and federal laws, rules or regulations will apply.

Borrower may not install or use any software other than software owned or approved by the District and made available to Borrower in accordance with this Agreement. Borrower agrees not to copy or make any unauthorized use of or modifications of such software or to use such software in any way which violates the software license. Borrower agrees to indemnify the District for any claims arising from Borrower's misuse of the Equipment including claims alleging infringement of copyright or other intellectual property rights.

The District is not responsible for any Electronic Device or electronic viruses that may be transferred to or from Borrower's diskettes or other data storage medium and Borrower agrees to use Borrower's best efforts to ensure that the Equipment is not damaged or rendered inoperable by any such electronic virus while in Borrower's possession.

The Borrower shall be responsible for any damage to the Equipment and for loss or failure to return the Equipment. Borrower acknowledges and agrees that Borrower's use of the Equipment is a privilege and that by entering into this Agreement, Borrower acknowledges Borrower's responsibility to protect and safeguard the Equipment and to return the same in good condition and repair.

Parent/Guardian Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**ELECTRONIC DEVICE LOAN AGREEMENT (Cont.)****EXHIBIT "A" TO LAWTON PUBLIC SCHOOLS ELECTRONIC DEVICE LOAN AGREEMENT  
POLICIES AND RULES REGARDING ELECTRONIC DEVICE USE**

Parental Responsibilities: Your son/daughter has been issued an Electronic Device to improve and personalize his/her education this year. It is essential that the following policies and rules be followed to ensure that your son/daughter receives the maximum benefit from the use of the Electronic Device and that the Electronic Device is used in a safe, efficient and ethical manner.

- I will supervise my son/daughter's use of the Electronic Device at home.
- As a family, we will discuss appropriate places to use the Electronic Device to ensure its safety from dropping and damage.
- I will discuss our family's values and expectations regarding the use of the Internet and email at home and will supervise my son 's/daughter's use of the Electronic Device to access the Internet and email accounts.
- I will not attempt to repair the Electronic Device, nor will I attempt to clean it with anything other than a soft, dry cloth.
- I will promptly report to the school any problem with the Electronic Device.
- I will make sure my son/daughter recharges the Electronic Device's battery nightly.
- I understand that if my son/daughter comes to school without his/her Electronic Device I may be called to bring it to the school.
- If I am unable to bring the Electronic Device to school, my son/daughter may be required to complete an alternate assignment if the Electronic Device is being used in class and will still be responsible for completing the missing Electronic Device assignment.
- I agree to make sure the Electronic Device is returned to the school when requested or upon my son's/daughter's withdrawal from Lawton Public Schools.
- I understand that if my son/daughter, through negligence, allows damage to the Electronic Device, beyond normal wear and tear, I will be liable for the following fines and may be responsible for replacement or repair of the Electronic Device. My child will also face additional consequences up to and including loss of Electronic Device use privileges or suspension.

Student will, however, in each event be allowed to use the Electronic Device at school during the school day.

If damage is found to be the result of intentional abuse or flagrant disregard for the condition of the device, the maximum penalty may be incurred, regardless of the number previous offenses.

**ELECTRONIC DEVICE LOAN AGREEMENT (Cont.)**

Student Responsibilities: Your Electronic Device is an important learning instrument and is primarily for educational purposes. In order to take your Electronic Device home each day, you must be willing to accept the following responsibilities:

- When using the Electronic Device at home, at school and anywhere else I may take it, I will follow these policies and rules and abide by all local, state and federal laws.
- I will treat the Electronic Device with care by not dropping it, getting it wet, leaving it outdoors, using it with food or drink nearby, or using it in horseplay. Failure to report damage will incur a Level I infraction.
- I will not loan the Electronic Device or charger to anyone, not even my friends or siblings; it will stay in my possession at all times. Violation will result in loss of privileges.
- I will use my Electronic Device in safe locations as agreed to by my parents.
- I will not give personal information when using the Electronic Device.
- I will not use the Electronic Device to spread rumors or create conflict with other students.
- I will bring the Electronic Device to school fully charged every day.
- If I forget my Electronic Device, I will be allowed to call home for someone to bring it to school.
- If I do not have my Electronic Device in class, I may be required to complete an alternate assignment if the Electronic Device is being used in class. I will still be responsible for completing the missed Electronic Device assignment.
- I agree that any electronic communication should be used only for appropriate, legitimate and responsible communication.
- I will keep all accounts and passwords assigned to me secure, and will not share these with any other students.
- I will not attempt to clean or repair the Electronic Device.
- I will return the Electronic Device when requested or upon my withdrawal from Lawton Public Schools.
- I understand that if I violate any of these rules, I may lose the privilege to use the Electronic Device at home or even at school.
- I will return the Electronic Device in good condition and repair when requested or upon my withdrawal from Lawton Public Schools. If I, through negligence, allow damage to my Electronic Device, the following punishments will be enforced:

**NOTE: Electronic Devices or chargers turned in to the office as "lost" will incur a Level I infraction (per handbook).**



**Minutes of the Lawton Public Schools  
Board of Education Regular Meeting  
Held on Monday, August 3, 2020**

The Board of Education of Independent School District I-8, Comanche County, Oklahoma, met on Monday, August 3, 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, President, called the meeting to order. Superintendent Kevin Hime, with assistance from MHS student, Erice Thompson, and Whittier student Lexi Shirley, led the flag salute. Roll call indicated the following board members were present:

Patty Neuwirth, President  
Kelly Edwards, Vice-President  
Mary Bradley  
Zeldon Rice  
Carla Clodfelter  
Col. Rhett Taylor, Ex-Officio

**SPECIAL GUESTS/SPECIAL RECOGNITION**

Patty Neuwirth recognized Col. Rhett Taylor, Ex-Officio board member and Fort Sill representative, who was in attendance for the first time, replacing Col. Don King, who recently reassigned to another location. She also thanked previous board president, Carla Clodfelter, for a great job in leading the board for the past year.

**ARCHITECT AND CONSTRUCTION MANAGER AT RISK UPDATE**

Architect Cory Miller of Architects in Partnership and Ryan Rebsamen, Division Manager/VP of Crossland Construction, both presented updates of written reports they provided to the board on the status of the Eisenhower Middle School construction project, as well as other various projects around the district. Some additional information shared by Mr. Miller were:

- EMS: Move-in began today
- EMS furniture – inspection of all the furniture has been completed, some damage from shipping, but replacements have been ordered.
- Ron Stephens Stadium Wall Repair – bids looked great, under budget. Recommendation for low bidder, RCJ Construction, contract to be submitted soon.

Carla Clodfelter inquired of the notation in his written report of “civil engineer investigation of EHS draining”. He explained that due to the recent heavy rains there was ponding issues in the EHS parking lot. Mr. Miller stated that the area consists of only one inlet, and they are currently looking into adding another inlet in the area. He also added that the silt fence fabric that was

covering the inlet during construction has also been removed so the drain should now function as it was designed to do.

Additional information shared by Mr. Rebsamen on the EMS project:

- Classroom, gymnasium and locker room area punch lists under review, cafeteria, media center, and admin area punch lists coming soon
- Glass window wall in the media center being installed as well as flooring in the auditorium
- Grass has been installed and taking well

Superintendent Hime thanked them both for working diligently and making great progress getting things finalized towards opening of the school.

### **REPORT OF THE SUPERINTENDENT**

As an informational item, updated reports from Business Operations and Educational Services were provided to the board, sharing both recent and pending activities in their departments ensuring the board members stay informed about the district functions and initiatives. There were no comments or questions regarding the reports.

Superintendent Hime stated that winners of the “Curb Appeal” makeover projects will be drawn once a month, and he provided an update on the progress of the first two projects:

- Ridgcrest Elementary – new fencing, blinds, and sidewalks are going in
- Woodland Hills Elementary – new rod iron fencing to be installed in the front soon, painting to be completed soon

He shared that the softball outfield fencing will be completed before the season starts. Backstop fencing will be done at a later time.

Superintendent Hime recommended that the board take action to approve the proposed adoption of Policy ECAA - Face Masks, stating that 89% of parents approved of the policy through a recent poll. He noted the policy can be removed at any given time.

**Motion Passed:** Approval to adopt Policy ECAA-Face Masks passed with a motion by Mary Bradley and a second by Carla Clodfelter. Roll call was:

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

### **SUPERINTENDENT'S ANNOUNCEMENT(S)**

Thank you to the Lawton Athletic Foundation for their support and annual fundraiser, the Gridiron Golf Tournament, as this year the tournament consisted of 43 4-man teams and raised an estimated \$32,800 to support LPS athletic programs.

## CONSENT AGENDA

**Motion Passed:** Motion to approve the consent agenda as presented passed with a motion by Carla Clodfelter and a second by Zeldon Rice. Roll call was:

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

## EXECUTIVE SESSION

There was no executive session.

## SUPERINTENDENT'S PERSONNEL REPORT

Superintendent Hime recommended that the board take action to approve the “updated” Personnel Report, noting changes to the status of two certified staff members. *(See Exhibit A)*

**Motion Passed:** Approval of the updated Personnel Report passed with a motion by Kelly Edwards and a second by Mary Bradley. Roll call was:

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

## NEW BUSINESS

There was no new business.

## FUTURE BOARD MEETING DATES

The next regular board meeting date is Thursday, August 20, 2020, at 5:00 p.m., in the Shoemaker Center Auditorium. Superintendent Hime recommended that the Monday, October 12, 2020, board meeting date be changed to Thursday, October 15, 2020, due to a school calendar change earlier in the year making October 12 part of fall break. There were no other new board meeting dates set.

## BOARD ANNOUNCEMENTS

Patty Neuwirth informed the board that the OSSBA/CCOSA 2020 Education Leadership Conference and Delegate Conference has been cancelled this year due to the pandemic. She stated that the OSSBA team will instead offer many online learning opportunities for board members. Delegate officers will be carried over for another year of service. She also provided each board member with a list of OSSBA officials and their contact information if needed.

Mary Bradley thanked district leaders and staff for working so hard on the LPS “Return to Learn plans this year.

Superintendent Hime shared that Friday, August 21, 2020 will now be an orientation day for parents and students to come meet teachers, instead of the first day of school. Parents will schedule a time with school staff to cut down on large numbers at the sites.

## ADJOURNMENT

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

Mary Bradley	Yes
Zeldon Rice	Yes
Carla Clodfelter	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

**HUMAN RESOURCES  
Personnel Report  
August 3, 2020**

**UPDATED**

**The following RESIGNATIONS are recommended:**

\*Denotes Retirement

**CERTIFIED**

<b>NAME</b>	<b>ASSIGNMENT</b>	<b>END DATE</b>
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**

<b>NAME</b>	<b>ASSIGNMENT</b>	<b>END DATE</b>
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

<b>NAME</b>	<b>ASSIGNMENT</b>	<b>START DATE</b>
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**

<b>NAME</b>	<b>ASSIGNMENT</b>	<b>START DATE</b>
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**

<b>NAME</b>	<b>ASSIGNMENT</b>	<b>END DATE</b>
Adams, Brian	Custodian, MMS	06-11-2020

Lawton Public Schools  
Lawton, Oklahoma

Administrative Services Division  
Purchasing Department

PURCHASING SECTION

August 20, 2020

- I. Request permission to increase, issue purchase orders, and to make related encumbrances.
- II. Emergency Approvals.
- III. Gasoline Tabulation.
- IV. Bids/Quotes. Recommend awarding bids as marked. If deviation is made from awarding to low qualified bidder, a notation is either made below or shown on the bid tabulation.
  - A. Ron Stephens Stadium Wall Repair. Jack Hanna
- V. Payroll Encumbrance Purchase Order Numbers.
- IV. Encumbrance Approval/Partial Payment.

Lawton Public Schools  
Lawton, Oklahoma

Administrative Services Division  
Purchasing Department

**Request to Increase Purchase Orders**

August 20, 2020

Request permission to increase the following purchase orders:

Lawton Communications LLC \$62,697.00 to \$67,905.00	Shoemaker - <b>Hornbeck</b> Acct. #0-35-175	#20004814
---	--	-----------

An increase of \$5,208.00 is due to radios for Gateway/Douglass left off the original quote (see attached letter).

---

Hiland Dairy Foods Co \$15,000.00 to \$31,787.75	Child Nutrition - <b>James</b> Acct. #0-11-766	#20005031
---	---	-----------

An increase on standing purchase order of \$16,787.75 is due to more milk needed than originally estimated. This is due to servicing more children.

---

Waste Solutions LLC \$275.00 to \$873.00	Warehouse - <b>Hanna</b> Acct. #0-26-181	#20005036
---	---	-----------

An increase of \$598.00 is due to additional dumps of roll-off dumpster.

---

Pro-Ed \$2,315.25 to \$2,722.50	Special Services - <b>Sharkey</b> Acct. #1-11-621	#21000307
------------------------------------	--	-----------

An increase of \$407.25 is due to price and shipping charge increases.

---

**RE: Letter of Increase**

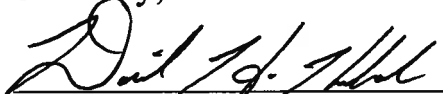
To Whom It May Concern,

This letter is to request an increase for Purchase Order #20004814 to Lawton Communications, LLC. in the amount of \$5,208.00. The amount of this request will accommodate the purchase of 14 radios for Gateway/ Douglass site.

In the original quote received from the company, they failed to include the individual site quote of \$5,208.00 in the summary sheet. As a result, it was not included in the overall requisition that was initially submitted. Without this letter of increase, the Gateway/Douglass site will not receive new radios.

Thank you in advance for your consideration of this request.

Sincerely,

  
\_\_\_\_\_  
David Hornbeck | Chief of Police

Lawton Public Schools  
Lawton, Oklahoma

Administrative Services Division  
Purchasing Department

**Request to Issue Purchase Orders and Make Related Encumbrances**

August 20, 2020

<b>Shoemaker - Cordes</b> (General Fund) 1-11-101	CI Solutions
16,000 ID cards.	\$28,180.00
-----	
<b>Shoemaker - Donahue</b> (General Fund) 1-11-511	Apple
2,600 power adapters and USB cables for student instruction.	\$62,400.00
-----	
<b>Shoemaker - Donahue</b> (General Fund) 1-11-511	Apple
35 iPads for parent engagement.	\$10,315.00
-----	
<b>Shoemaker - Donahue</b> (General Fund) 1-11-511 1-11-617	Apple
290 iPads for student instruction.	\$85,260.00
-----	
<b>Shoemaker - Donahue</b> (General Fund) 1-11-511	Symbolic
2,490 chromebook power adapters for student instruction.	\$140,891.00
-----	
<b>Shoemaker - Donahue</b> (General Fund) 1-11-511	Symbolic
14,000 earbuds for student instruction.	\$16,100.00
-----	

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

Winsor Learning

22 dyslexia kits.

\$32,071.05

---

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

Apple

2,800 iPads for teachers.

\$82,320.00

---

**Shoemaker - McPhail**  
(General Fund) 1-11-105

Staples Business Advantage

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

\$300.00

---

**Warehouse - Hanna**  
(Building Fund) 1-21-108

Brox Industries

FY21 standing purchase order  
for roof repairs for the FY21  
school year.

\$50,000.00

---

**Warehouse - Hanna**  
(General Fund) 1-11-108

Locke Supply

FY21 standing purchase order  
for sprinkler system parts for  
the FY21 school year.

\$500.00

---

**Warehouse - Hanna**  
(Sales Tax) 1-26-189

TruGreen

FY21 standing purchase order  
for lawn maintenance for the  
FY21 school year.

\$27,940.00

---

Lawton Public Schools  
Lawton, Oklahoma

Administrative Services Division  
Purchasing Department

**Superintendent's Emergency Approvals**

August 20, 2020

**Shoemaker - Landoll** Hope Rising Sel  
(General Fund) 1-11-775

Emergency purchase order was  
needed to order resources  
(see attached letter).

PO #21003147 \$54,725.00

---

**Shoemaker - Cordes** SchoolSafeID LLC  
(General Fund) 1-11-101

Emergency purchase order was  
needed to order ID printers  
(see attached letter).

PO #210003229 \$18,269.10

---

**Shoemaker - James** Clune Construction  
(Sales Tax) 1-26-185

Emergency purchase order was  
needed to install fencing at MHS  
(see attached letter).

PO #210003234 \$18,300.00

---

**Shoemaker - James** Clune Construction  
(Sales Tax) 1-26-185

Emergency purchase order was  
needed to install fencing at TMS  
(see attached letter).

PO #210003235 \$14,000.00

---

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

Clune Construction

Emergency purchase order was  
needed to install fencing at LHS  
(see attached letter).

PO #210003236

\$16,900.00

---

**Shoemaker - James**  
(Sales Tax) 1-26-189

Frog's Pawn

Emergency purchase order was  
needed to purchase 61" mowers  
(see attached letter).

PO #210003295

\$26,895.75

---

**Shoemaker - James**  
(Sales Tax) 1-26-189

Frog's Pawn

Emergency purchase order was  
needed to purchase 52" mowers  
(see attached letter).

PO #210003296

\$33,521.00

---

**Shoemaker - James**  
(Sales Tax) 1-26-189

Big Bobs

Emergency purchase order was  
needed to purchase shipping  
containers (see attached letter).

PO #210003297

\$10,275.00

---

**Shoemaker - James**  
(Sales Tax) 1-26-189

C & E Lawn Equipment

Emergency purchase order was  
needed to purchase various hand  
tools (see attached letter).

PO #210003298

\$12,119.80

---

**Child Nutrition - James**  
(General Fund) 1-11-138

Uline

Emergency purchase order was  
needed to purchase shipping carts  
(see attached letter).

\$19,860.00

---

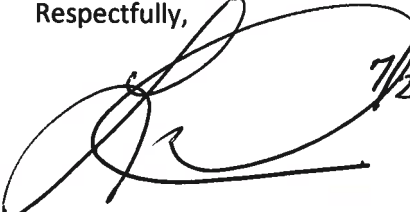
July 28,2020

Subject: PO 21003147 for Hope Rising SEL

To whom it may concern,

The requisition for 275 Hope Rising Classroom Packs to provide schools with instructional literature and resources to support the social and emotional for students was processed as an emergency purchase order on July 28, 2020. Had the requisition not been expedited the resources would not have been available to schools for implementation until well after the start of the school year.

Respectfully,



7/28/2020

**RE: EMERGENCY ID CARD PRINTERS**

**July 29, 2020**

The emergency PO for the elementary ID printers was needed to ensure our elementary staff had access to print ID cards for their students prior to the start of the school year.

At the request of COO Dr. James, I need to order and install printers for these sites prior to the start of the school year.

**Respectfully,**

**Lynn Cordes**

August 6, 2020

RE: Fencing at Softball Fields

The fencing and gate surrounding the softball fields at LHS, MHS and TMS need to be installed before the start of the new season for 2020 – 21. Solid steel fencing in school colors was ordered as well as a gate for access. This will help proceeds for the Athletic Department and define the field.

A handwritten signature in black ink, appearing to read "Jason M. James". The signature is fluid and cursive, with a large initial "J" and "M".

Dr. Jason James

Chief Operating Officer

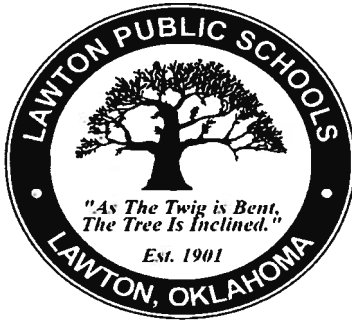
August 11, 2020

RE: Grounds Department mowers and equipment

The number of staff and equipment available for the grounds work crew is not allowing for timely completion of the work which needs to be accomplished. This purchase order is needed immediately to allow for timely delivery of equipment which will help keep the crew on schedule.



Lance Gibbs  
Chief Financial Officer



August 6, 2020

To Whom it May Concern;

If we get our PO today U line can start shipping these carts and tubs today so we will have them in place and at the sites the first day of school.

Thank You,

A handwritten signature in blue ink that reads "Patsy Sampley". The signature is written in a cursive style.

Patsy Sampley  
Lawton Public Schools  
Child Nutrition Secretary

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

**DIESEL / GASOLINE TABULATION  
ALL OR NONE**

<b>Fuel Type:</b>	<b>Quantity Bid:</b>
#2 Ultra Low Sulfur Diesel	0
Unleaded Gasoline	7500
<b>BID DATE:</b>	<b>DELIVERY DATE:</b>
8/6/2020	8/6/2020

VENDOR	TIME/DATE	DIESEL	UNLEADED
Glenn Oil Lawton, OK	no response		
Clark Oil Co. Ada, OK			
Carey Johnson Oil Co. Lawton, Ok	8/6/2020		\$ 1.3000
Hooten Oil Co Seminole, Ok			

\*\*\*\*

TABULATION OF ACCEPTED BID			
VENDOR SELECTED <u>Carey Johnson Oil Co.</u>			
FUEL	BID PRICE	GALLONS	TOTAL
DIESEL			
UNLEADED	\$ 1.3000	7380	\$9,594.00
<b>GRAND TOTAL</b>			<b>\$9,594.00</b>

**Lawton Public Schools  
Ron Stephens Stadium Wall Repair**

Project #2003  
Thursday, July 30, 2020



<b>Contractor</b>	<b>Addenda</b>	<b>Affidavits</b>	<b>Bond</b>	<b>Base Bid</b>	<b>Base Bid Days</b>
Cavins Construction Group, LLC.	1	X	X	\$164,500.00	45
** RCJ Construction, Inc.	1	X	X	\$163,000.00	90
Ryan Herring Construction, Inc.	1	X	X	\$225,000.00	N/A

\*\*LOW BIDDER

Lawton Public Schools  
Lawton, Oklahoma

Administrative Services Division  
Purchasing Department

**Payroll Encumbrance Purchase Orders**

August 20, 2020

Payroll Encumbrance Purchase Order Numbers:

PO# 21003158 - 21003213

PO# 21003326 - 21003351

BEGINNING DATE: 7/27/2020  
 ENDING DATE: 8/13/2020

**LAWTON PUBLIC SCHOOLS  
 PURCHASE ORDER ENCUMBRANCE LIST**

PAGE 1

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
<b>FUND 11 GENERAL FUNDS</b>						
<b>PROJECT 101 ADMINISTRATIVE SERVICES</b>						
<b>SITE 350 SUPERINTENDENT_KEVIN HIME</b>						
1	UNI-BALL VISION ELITE ROLLER BALL PENS/BLACK	08/05/20	STAPLES BUSINESS ADVANTAGE	1-11-101-52321-619-000-0000-000-350	24.41	21003221
1	UNI-BALL VISION ELITE BLX ROLLER BALL PENS/BLUE/BLACK	08/05/20	STAPLES BUSINESS ADVANTAGE	1-11-101-52321-619-000-0000-000-350	24.41	21003221
<b>SITE Total 350 SUPERINTENDENT_KEVIN HIME</b>					<b>48.82</b>	
<b>SITE 352 COMMUNICATIONS_LYNN CORDES</b>						
1	30 DAY ALERTS	08/11/20	APPTEGY	1-11-101-52560-346-000-0000-000-352	1,200.00	21003255
3	EVOLIS ZENIUS/R5F002AAA YMCKO/COLOR RIBBON	08/11/20	AMAZON.COM	1-11-101-52560-611-000-0000-000-352	114.90	21003256
3000	HORIZONTAL HEAVY DUTY PROXIMITY CARD HOLDER	08/11/20	BADGEPASS INC	1-11-101-52520-619-000-0000-000-352	1,320.00	21003299
5000	CLEAR PROXI POUCH VERTICAL	08/11/20	BADGEPASS INC	1-11-101-52520-619-000-0000-000-352	2,200.00	21003299
1	SHIPPING	08/11/20	BADGEPASS INC	1-11-101-52520-619-000-0000-000-352	75.00	21003299
18	EMERGENCY/PRINTER/ EVOLIS ZENIUS ID/QUOTES TAKEN	08/05/20	SCHOOLSAFEID LLC	1-11-101-52199-653-000-0000-000-352	17,910.00	21003229
1	SHIPPING	08/05/20	SCHOOLSAFEID LLC	1-11-101-52199-653-000-0000-000-352	359.10	21003229
1	TELEVISION ADVERTISING FOR LVA/FY21 STAND/BD APVD 8-3-2020	08/05/20	KSWO	1-11-101-52560-540-000-0000-000-352	10,000.00	21003242
1	PODCAST EQUIPMENT PER ATTACHED	07/28/20	B & H PHOTO VIDEO	1-11-101-52560-652-000-0000-000-352	814.91	21003150
<b>SITE Total 352 COMMUNICATIONS_LYNN</b>					<b>33,993.91</b>	
<b>PROJECT Total 101 ADMINISTRATIVE SERVICES</b>					<b>34,042.73</b>	
<b>PROJECT 102 INSTRUCTIONAL SERVICES</b>						
<b>SITE 122 EDISON ELEMENTARY</b>						
6	WIRE STORAGE RACK	08/11/20	ACCUCUT LLC	1-11-102-52199-619-000-0000-000-122	270.00	21003260
<b>SITE Total 122 EDISON ELEMENTARY</b>					<b>270.00</b>	

BEGINNING DATE: 7/27/2020  
 ENDING DATE: 8/13/2020

**LAWTON PUBLIC SCHOOLS  
 PURCHASE ORDER ENCUMBRANCE LIST**

PAGE 2

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
<b>SITE 165 LINCOLN ELEMENTARY</b>						
1	LABOR & MATLS TO RELOCATE 2 SMART TVS	08/11/20	PIRAINO CONSULTING INC	1-11-102-51000-432-100-1050-000-165	500.00	21003281
4	PERSONAL SPACE CLEAR DESK DIVIDERS	08/11/20	THE PENCIL GRIP INC	1-11-102-51000-616-100-1050-000-165	2,073.60	21003284
<b>SITE Total 165 LINCOLN ELEMENTARY</b>					<b>2,573.60</b>	
<b>SITE 710 LAWTON SENIOR HIGH SCHOOL</b>						
1	STAR MATH & STAR READING SUBSCRIPTION	07/28/20	RENAISSANCE LEARNING INC	1-11-102-51000-653-100-4000-000-710	2,950.20	21003152
<b>SITE Total 710 LAWTON SENIOR HIGH SCHOOL</b>					<b>2,950.20</b>	
<b>SITE 715 MACARTHUR SENIOR HIGH SCHOOL</b>						
2	CHARACTER GROWTH INDEX/QUOTE 272846	08/11/20	LISTON GROUP	1-11-102-52199-614-900-0000-000-715	1,000.00	21003268
<b>SITE Total 715 MACARTHUR SENIOR HIGH</b>					<b>1,000.00</b>	
<b>PROJECT 103 BUSINESS SERVICES</b>						
<b>SITE 353 BUSINESS OFFICE_LANCE GIBBS</b>						
1	HP55X BLACK TONER CARTRIDGE	08/11/20	STAPLES BUSINESS ADVANTAGE	1-11-103-52511-611-000-0000-000-353	126.85	21003283
1	HP42X BLACK TONER CARTRIDGE	08/11/20	STAPLES BUSINESS ADVANTAGE	1-11-103-52511-611-000-0000-000-353	307.89	21003283
1	HP78A BLACK TONER CARTRIDGE	08/11/20	STAPLES BUSINESS ADVANTAGE	1-11-103-52511-611-000-0000-000-353	66.00	21003283
1	AVERY TRUE BLOCK LASER FILE FOLDERS, ORANGE	08/11/20	STAPLES BUSINESS ADVANTAGE	1-11-103-52511-611-000-0000-000-353	17.49	21003283
1	ROCELCO 46" SIT TO STAND WORK STATION/BLACK	08/05/20	AMAZON.COM	1-11-103-52511-651-000-0000-000-353	215.05	21003228
1	HALTER ED-600 SIT TO STAND WORK STATION /BLACK	08/05/20	AMAZON.COM	1-11-103-52511-651-000-0000-000-353	149.99	21003228
<b>SITE Total 353 BUSINESS OFFICE_LANCE</b>					<b>883.27</b>	
<b>SITE 370 HUMAN RESOURCES_CHIEF OPS OFFICER_JASON</b>						
1	HP LASER JET PRO M254DW WIRELESS PRINTER	08/05/20	STAPLES BUSINESS ADVANTAGE	1-11-103-52572-653-000-0000-000-370	200.15	21003232
<b>SITE Total 370 HUMAN RESOURCES_CHIEF OPS</b>					<b>200.15</b>	

BEGINNING DATE: 7/27/2020  
 ENDING DATE: 8/13/2020

**LAWTON PUBLIC SCHOOLS  
 PURCHASE ORDER ENCUMBRANCE LIST**

PAGE 3

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
<b>SITE 383 HUMAN RESOURCES_JEAN HASTINGS</b>						
1	REG/CERTIFIED PROFESSIONAL HUMAN CAPITAL...../SEP 17-NOV 12, 2020/WEBINAR/CHRISTY KELLETT	08/05/20	AASPA	1-11-103-52573-860-000-0000-000-383	869.00	21003220
<b>SITE Total 383 HUMAN RESOURCES_JEAN</b>					<b>869.00</b>	
<b>PROJECT Total 103 BUSINESS SERVICES</b>					<b>1,952.42</b>	
<b>PROJECT 105 EDUCATIONAL SERVICES</b>						
<b>SITE 389 CAMPUS POLICE_DAVID HORNBECK</b>						
32	BLUE FACE MASKS WITH WHITE LETTERING	08/05/20	KORIE KUKURICH	1-11-105-52660-616-000-0000-000-389	256.00	21003222
25	LOGO CREATIONS	08/05/20	KORIE KUKURICH	1-11-105-52660-616-000-0000-000-389	25.00	21003222
1	SILVER NAME TAG W/BACK JOSEPH NORRIS SERVING SINCE 2018	08/05/20	SOUTHWEST SERVICE	1-11-105-52660-657-000-0000-000-389	24.70	21003223
<b>SITE Total 389 CAMPUS POLICE_DAVID</b>					<b>305.70</b>	
<b>PROJECT Total 105 EDUCATIONAL SERVICES</b>					<b>305.70</b>	
<b>PROJECT 106 OPERATIONAL SERVICES</b>						
<b>SITE 387 SAFETY_JASON JAMES</b>						
1	SAFETY SUPPLIES PER ATTACHED	07/28/20	HEARTSMART.COM	1-11-106-52199-616-000-0000-000-387	493.20	21003148
<b>SITE Total 387 SAFETY_JASON JAMES</b>					<b>493.20</b>	
<b>PROJECT Total 106 OPERATIONAL SERVICES</b>					<b>493.20</b>	
<b>PROJECT 107 MEDIA/TECHNOLOGY SERVICES</b>						
<b>SITE 393 MEDIA SERVICES_DAVID MCDERMOTT</b>						
4	ORIGINAL REPRO TABS/PRINTABLE	08/05/20	SIMPRO	1-11-107-52520-611-000-0000-000-393	288.00	21003231
1	008R12925 STAPLE CARTRIDGES	07/28/20	XEROX CORP	1-11-107-52520-619-000-0000-000-393	202.00	21003151
2	008R13041 STAPLE CARTRIDGES	07/28/20	XEROX CORP	1-11-107-52520-619-000-0000-000-393	384.00	21003151
<b>SITE Total 393 MEDIA SERVICES_DAVID</b>					<b>874.00</b>	
<b>SITE 399 TECHNOLOGY SERVICES_AJ WATSON</b>						
8	UNINSTALL AND RELOCATE NEWLINE SETUP	08/11/20	PIRAINO CONSULTING INC	1-11-107-52520-432-000-0000-000-399	2,000.00	21003263
25	3FT CAT6 ETHERNET PATCH CABLES	08/11/20	AMAZON.COM	1-11-107-52580-653-000-0000-000-399	399.75	21003269

BEGINNING DATE: 7/27/2020  
 ENDING DATE: 8/13/2020

**LAWTON PUBLIC SCHOOLS  
 PURCHASE ORDER ENCUMBRANCE LIST**

PAGE 4

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
25	MERAKI COMPATIBLE MA-CBL-TA-1M SFP+ TWINAX CABLE	08/11/20	AMAZON.COM	1-11-107-52580-653-000-0000-000-399	874.75	21003269
1	FIBER REPAIR	08/11/20	PERKINS OFFICE MACHINES	1-11-107-52520-653-000-0000-000-399	450.80	21003303
1	BD APVD 8-3-2020/NEARPOD SOFTWARE PER ATTACHED	08/05/20	NEARPOD INC	1-11-107-52230-653-000-0000-000-399	118,856.00	21003237
					<b>SITE Total 399 TECHNOLOGY SERVICES_AJ</b>	<b>122,581.30</b>
					<b>PROJECT Total 107 MEDIA/TECHNOLOGY</b>	<b>123,455.30</b>
<b>PROJECT 108 MAINTENANCE SERVICES</b>						
<b>SITE 378 GROUNDS</b>						
1	GROUNDS/LABOR & MATLS TO MOUNT TIRE	08/05/20	T & W TIRE	1-11-108-52650-439-000-0000-000-378	142.90	21003156
2	GROUNDS/AXLES FOR TRAILER	08/05/20	HEAVY TRUCK & TRAILER	1-11-108-52650-612-000-0000-000-378	351.20	21003157
1	GROUNDS TRAILER LABOR & MATLS TO MOUNT TIRE	08/05/20	T & W TIRE	1-11-108-52650-439-000-0000-000-378	114.90	21003135
					<b>SITE Total 378 GROUNDS</b>	<b>609.00</b>
<b>SITE 380 MAINTENANCE_JACK HANNA</b>						
70	FACE MASKS FOR MAINTENANCE DEPT	08/05/20	KORIE KUKURICH	1-11-108-52620-616-000-0000-000-380	560.00	21003224
					<b>SITE Total 380 MAINTENANCE_JACK HANNA</b>	<b>560.00</b>
					<b>PROJECT Total 108 MAINTENANCE SERVICES</b>	<b>1,169.00</b>
<b>PROJECT 116 DISTRICT ATHLETICS</b>						
<b>SITE 356 ATHLETICS_GARY DEES</b>						
1	SHIPPING	08/12/20	SCHOOLSFEID LLC	1-11-116-52490-653-819-0000-000-356	19.95	21003300
1	EVOLIS ZENLUS ID PRINTER/QUOTES	08/12/20	SCHOOLSFEID LLC	1-11-116-52490-653-819-0000-000-356	995.00	21003300
1	SHIPPING	08/12/20	CI SOLUTIONS	1-11-116-52490-619-819-0000-000-356	24.00	21003302
2000	PVC ULTRA CARD/30 MIL	08/12/20	CI SOLUTIONS	1-11-116-52490-619-819-0000-000-356	220.00	21003302
					<b>SITE Total 356 ATHLETICS_GARY DEES</b>	<b>1,258.95</b>
					<b>PROJECT Total 116 DISTRICT ATHLETICS</b>	<b>1,258.95</b>

BEGINNING DATE: 7/27/2020  
 ENDING DATE: 8/13/2020

**LAWTON PUBLIC SCHOOLS  
 PURCHASE ORDER ENCUMBRANCE LIST**

PAGE 5

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
<b>PROJECT 118 DISTRICT REFUNDS/CREDITS/ADJUSTS</b>						
<b>SITE 353 BUSINESS OFFICE_LANCE GIBBS</b>						
1	EMERGENCY/REFUND/REIMBURSEMENT	08/11/20	AMAZON.COM	1-11-118-52199-930-000-0000-000-353	2,036.26	21003294
<b>SITE Total 353 BUSINESS OFFICE_LANCE</b>					<b>2,036.26</b>	
<b>PROJECT Total 118 DISTRICT</b>					<b>2,036.26</b>	
<b>PROJECT 138 CHILD NUTRITION</b>						
<b>SITE 392 CHILD NUTRITION_DANIEL GHRAYYEB</b>						
95	EMERGENCY/ CROSS STACK TUB CART TUBS 6	08/11/20	ULINE	1-11-138-53140-618-000-0000-000-392	15,485.00	21003301
500	EMERGENCY/ CROSS STACK TUBS	08/11/20	ULINE	1-11-138-53140-618-000-0000-000-392	4,375.00	21003301
<b>SITE Total 392 CHILD NUTRITION_DANIEL</b>					<b>19,860.00</b>	
<b>PROJECT Total 138 CHILD NUTRITION</b>					<b>19,860.00</b>	
<b>PROJECT 412 VOCATIONAL PROGRAMS ASSISTANCE GRANTS</b>						
<b>SITE 530 MACARTHUR MIDDLE SCHOOL</b>						
1	INSTRUCTIONAL SUPPLIES PER ATTACHED	08/11/20	PROJECT LEAD THE WAY INC	1-11-412-51000-681-315-8700-000-530	4,336.50	21003248
1	REG/FLIGHT AND SPACE/AUG 3-OCT 12, 2020/ONLINE CLASS/KYLE WALBRICK	08/05/20	PROJECT LEAD THE WAY INC	1-11-412-52213-860-315-8700-000-530	1,200.00	21003216
1	DESIGN AND MODELING/AUG 5-OCT 7, 2020/ONLINE CLASS/KYLE WALBRICK	08/05/20	PROJECT LEAD THE WAY INC	1-11-412-52213-860-315-8700-000-530	1,200.00	21003216
<b>SITE Total 530 MACARTHUR MIDDLE SCHOOL</b>					<b>6,736.50</b>	
<b>SITE 705 EISENHOWER SENIOR HIGH SCHOOL</b>						
1	ICEV FCS/HS INSTRUCTOR LICENSE 1YR/SOLE SOURCE	08/11/20	CEV MULTIMEDIA, LTD	1-11-412-51000-530-314-8400-000-705	750.00	21003267
<b>SITE Total 705 EISENHOWER SENIOR HIGH</b>					<b>750.00</b>	
<b>SITE 715 MACARTHUR SENIOR HIGH SCHOOL</b>						
4	ICEV AG HS CLASSROOM ANNUAL LICENSE/SOLE SOURCE	08/11/20	CEV MULTIMEDIA, LTD	1-11-412-51000-530-311-8000-000-715	4,000.00	21003266
<b>SITE Total 715 MACARTHUR SENIOR HIGH</b>					<b>4,000.00</b>	
<b>PROJECT Total 412 VOCATIONAL PROGRAMS</b>					<b>11,486.50</b>	
<b>PROJECT 511 T I - BASIC PROGRAM</b>						
<b>SITE 050 DISTRICT WIDE SERVICES</b>						
5	INTEL CPU/QUOTES TAKEN	08/05/20	SYMBOLIC INC	1-11-511-52213-653-495-1132-000-050	1,259.00	21003227

BEGINNING DATE: 7/27/2020  
 ENDING DATE: 8/13/2020

**LAWTON PUBLIC SCHOOLS  
 PURCHASE ORDER ENCUMBRANCE LIST**

PAGE 6

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
<b>SITE Total 050 DISTRICT WIDE SERVICES</b>					<b>1,259.00</b>	
<b>SITE 105 ADAMS ELEMENTARY</b>						
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	08/11/20	COPELAND KIMBERLY	1-11-511-51000-581-494-1132-000-105	250.00	21003279
<b>SITE Total 105 ADAMS ELEMENTARY</b>					<b>250.00</b>	
<b>SITE 110 CLEVELAND ELEMENTARY</b>						
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	08/11/20	FRENCH TEENA	1-11-511-51000-581-494-1132-000-110	500.00	21003274
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	08/11/20	GREEAR MARY	1-11-511-51000-581-494-1132-000-110	250.00	21003278
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	08/11/20	COPELAND KIMBERLY	1-11-511-51000-581-494-1132-000-110	250.00	21003279
<b>SITE Total 110 CLEVELAND ELEMENTARY</b>					<b>1,000.00</b>	
<b>SITE 140 RIDGECREST ELEMENTARY</b>						
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	08/11/20	GUEST CRYSTAL	1-11-511-51000-581-494-1132-000-140	500.00	21003272
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	08/11/20	JENNETT DEBORAH	1-11-511-51000-581-494-1132-000-140	500.00	21003273
<b>SITE Total 140 RIDGECREST ELEMENTARY</b>					<b>1,000.00</b>	
<b>SITE 165 LINCOLN ELEMENTARY</b>						
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	08/11/20	HINSON SUSAN	1-11-511-51000-581-494-1132-000-165	500.00	21003276
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	08/11/20	JONES TAMMY	1-11-511-51000-581-494-1132-000-165	500.00	21003304
<b>SITE Total 165 LINCOLN ELEMENTARY</b>					<b>1,000.00</b>	
<b>SITE 168 PAT HENRY ELEMENTARY</b>						
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	08/11/20	REGAN BEVERLY	1-11-511-51000-581-494-1132-000-168	500.00	21003275
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	08/11/20	POZNIAK KERRIE	1-11-511-51000-581-494-1132-000-168	500.00	21003277
<b>SITE Total 168 PAT HENRY ELEMENTARY</b>					<b>1,000.00</b>	

BEGINNING DATE: 7/27/2020  
 ENDING DATE: 8/13/2020

**LAWTON PUBLIC SCHOOLS  
 PURCHASE ORDER ENCUMBRANCE LIST**

PAGE 7

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
<b>SITE 195 WASHINGTON ELEMENTARY</b>						
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	08/11/20	GREEAR MARY	1-11-511-51000-581-494-1132-000-195	250.00	21003278
<b>SITE Total 195 WASHINGTON ELEMENTARY</b>					<b>250.00</b>	
<b>PROJECT 518 TITLE I, PART A, SUBPART 2, NEGLECTED, LEA</b>					<b>5,759.00</b>	
<b>SITE 710 LAWTON SENIOR HIGH SCHOOL</b>						
1	18 INCH BLACK TRIM CLEAR PVC BACKPACK	08/11/20	BLUSOURCE	1-11-518-52199-682-429-0000-000-710	138.00	21003254
1	18 INCH GREEN TRIM CLEAR PVC BACKPACK	08/11/20	BLUSOURCE	1-11-518-52199-682-429-0000-000-710	138.00	21003254
1	SHIPPING	08/11/20	BLUSOURCE	1-11-518-52199-682-429-0000-000-710	24.54	21003254
<b>SITE Total 710 LAWTON SENIOR HIGH SCHOOL</b>					<b>300.54</b>	
<b>PROJECT 561 T V/A - INDIAN EDUCATION</b>					<b>300.54</b>	
<b>SITE 168 PAT HENRY ELEMENTARY</b>						
1	INSTRUCTIONAL SUPPLIES/FY21 STAND/BD APVD 8-3-2020	08/05/20	HOBBY LOBBY INC	1-11-561-51000-681-429-1132-000-168	700.00	21003241
<b>SITE Total 168 PAT HENRY ELEMENTARY</b>					<b>700.00</b>	
<b>PROJECT 621 FLOW THRU, PL 101-476,IDEA/B</b>					<b>700.00</b>	
<b>SITE 200 LEARNING TREE ACADEMY</b>						
1	OFFICE SUPPLIES PER ATTACHED	08/11/20	AMAZON.COM	1-11-621-52330-619-239-1050-000-200	542.90	21003262
<b>SITE Total 200 LEARNING TREE ACADEMY</b>					<b>542.90</b>	
<b>SITE 368 SPECIAL SERVICES_CHRIS SHARKEY</b>						
1	CPI INSTRUCTOR MEMBERSHIP/DOMINGO PEQUENO	08/11/20	CRISIS PREVENTION INSTITUTE, INC	1-11-621-52213-810-239-0000-000-368	150.00	21003257
100	KIDS SMILE MASKS	08/11/20	TIMROON GROUP, LLC	1-11-621-52330-616-239-0000-000-368	725.00	21003259
100	ADULT SMILE MASKS	08/11/20	TIMROON GROUP, LLC	1-11-621-52330-616-239-0000-000-368	750.00	21003259
1	SPECIAL ED SUPPLIES PER ATTACHED	08/11/20	AMAZON.COM	1-11-621-52330-619-239-0000-000-368	6,484.45	21003285

BEGINNING DATE: 7/27/2020  
 ENDING DATE: 8/13/2020

**LAWTON PUBLIC SCHOOLS  
 PURCHASE ORDER ENCUMBRANCE LIST**

PAGE 8

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
1	SPECIAL ED SUPPLIES PER ATTACHED	08/11/20	AMAZON.COM	1-11-621-52330-619-239-0000-000-368	6,009.76	21003286
<b>SITE Total 368 SPECIAL SERVICES_CHRIS</b>					<b>14,119.21</b>	
<b>SITE 540 TOMLINSON MIDDLE SCHOOL</b>						
4	POLYPROPYLENE ISOLATION GOWN	08/11/20	SCHOOL HEALTH CORPORATION	1-11-621-52330-616-239-1050-000-540	171.00	21003261
1	SHIPPING	08/11/20	SCHOOL HEALTH CORPORATION	1-11-621-52330-616-239-1050-000-540	20.00	21003261
<b>SITE Total 540 TOMLINSON MIDDLE SCHOOL</b>					<b>191.00</b>	
<b>PROJECT Total 621 FLOW THRU, PL 101-</b>					<b>14,853.11</b>	
<b>PROJECT 775 DOD/ELEM READING</b>						
<b>SITE 127 FREEDOM ELEMENTARY</b>						
275	EMERGENCY/SEL DIGITAL RESOURCES/CLASSROOM HOPE PACK/MY BEST ME - DIGITAL VERSION/BD APVD 8-20-20	07/28/20	HOPE RISING SEL	1-11-775-51000-641-100-1132-000-127	54,725.00	21003147
<b>SITE Total 127 FREEDOM ELEMENTARY</b>					<b>54,725.00</b>	
<b>SITE 386 GRANT DIRECTOR_DIANE LANDOLL</b>						
1	ANNUAL DODEA ETAC TRAINING 2020/DIANE LANDOLL/VIRTUAL TRAINING/NOV 2-4	08/11/20	SAFAL PARTNERS INC	1-11-775-52573-860-100-1132-000-386	200.00	21003292
1	ANNUAL DODEA ETAC TRAINING 2020/REAGAN HALL/VIRTUAL TRAINING/NOV 2-4	08/11/20	SAFAL PARTNERS INC	1-11-775-52573-860-100-4210-000-386	200.00	21003293
<b>SITE Total 386 GRANT DIRECTOR_DIANE</b>					<b>400.00</b>	
<b>PROJECT Total 775 DOD/ELEM READING</b>					<b>55,125.00</b>	
<b>PROJECT 786 CONSOLIDATED ADMINISTRATIVE FUNDS</b>						
<b>SITE 358 FEDERAL PROGRAMS_TERESA DONAHUE</b>						
5	INTEL CPU/QUOTES TAKEN	08/05/20	SYMBOLIC INC	1-11-786-52330-653-494-0000-000-358	5,036.00	21003227
1	NAME PLATES PER ATTACHED	08/05/20	BUFFALO BUSINESS PRODUCTS LLC	1-11-786-52330-619-494-0000-000-358	202.00	21003230
<b>SITE Total 358 FEDERAL PROGRAMS_TERESA</b>					<b>5,238.00</b>	
<b>PROJECT Total 786 CONSOLIDATED</b>					<b>5,238.00</b>	
<b>FUND Total 11 GENERAL FUNDS</b>					<b>284,829.51</b>	
<b>FUND 21 BUILDING FUND</b>						
<b>PROJECT 108 MAINTENANCE SERVICES</b>						
<b>SITE 380 MAINTENANCE_JACK HANNA</b>						
1	PLUMBING SHOP/JOURNEYMAN LICENSE RENEWAL FOR IRA J. HUNTER & MICHAEL ALLEN MURLEY	08/11/20	CONSTRUCTION INDUSTRIES BOARD	1-21-108-52620-810-000-0000-000-380	150.00	21003217

BEGINNING DATE: 7/27/2020  
ENDING DATE: 8/13/2020

**LAWTON PUBLIC SCHOOLS  
PURCHASE ORDER ENCUMBRANCE LIST**

PAGE 9

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
1	PAINT SHOP/MINI SPLIT HEAT & AIR UNIT/SOLE SOURCE	08/11/20	LENNOX INDUSTRIES	1-21-108-52620-651-000-0000-000-380	1,183.00	21003219
4	LABOR & MATLS TO MOUNT TIRES	08/11/20	T & W TIRE	1-21-108-52650-439-000-0000-000-380	818.80	21003226
1	PAT HENRY/LABOR & MATLS TO INSTALL FLOORING IN RESTROOM/SOLE SOURCE	08/11/20	COMANCHE LUMBER COMPANY INC	1-21-108-52620-450-000-0000-000-380	1,950.20	21003244
25	EMS/ NEW BUILDING/ TRASH CANS	08/11/20	EMPIRE PAPER CO INC	1-21-108-52620-618-000-0000-000-380	2,092.25	21003245
76	EMS/ NEW BUILDING/ TRASH CANS	08/11/20	EMPIRE PAPER CO INC	1-21-108-52620-618-000-0000-000-380	1,982.08	21003245
1	DOUGLASS RM 1/ 4 TON UNIT HEAT & AIR/ SOLE SOURCE	08/11/20	LENNOX INDUSTRIES	1-21-108-52620-651-000-0000-000-380	3,813.53	21003246
2	DOUGLASS RM 2/ 4 TON HEAT & AIR UNITS/ SOLE SOURCE	08/11/20	LENNOX INDUSTRIES	1-21-108-52620-651-000-0000-000-380	6,516.00	21003247
1	EMS/LABOR & MATLS TO TIE IN FIRE ALARM CELL SERVICE	08/05/20	SOONER SECURITY SERVICE INC	1-21-108-52670-337-000-0000-000-380	300.00	21003155
20	LINCOLN/STAIR TREAD	08/05/20	DECKER EQUIPMENT	1-21-108-52620-618-000-0000-000-380	1,170.00	21003218
14	LINCOLN/STAIR TREAD	08/05/20	DECKER EQUIPMENT	1-21-108-52620-618-000-0000-000-380	1,433.32	21003218
1	SHIPPING	08/05/20	DECKER EQUIPMENT	1-21-108-52620-618-000-0000-000-380	213.05	21003218
123	BROCKLAND/GLASS	07/28/20	BRADY'S GLASS LLC	1-21-108-52620-618-000-0000-000-380	1,179.57	21003062
240	SHOP/ALUMINUM	07/28/20	BRADY'S GLASS LLC	1-21-108-52620-618-000-0000-000-380	328.80	21003063
1	CUSTODIAL VAN #137/LABOR & MATLS REPLACE BACK WINDOW	07/28/20	GLASS DOCTOR	1-21-108-52620-430-000-0000-000-380	225.46	21003110
48	CUSTODIAL/PINE CLEANER	07/28/20	EMPIRE PAPER CO INC	1-21-108-52620-618-000-0000-000-380	1,465.92	21003122
30	CUSTODIAL/SPRAYERS	07/28/20	COMANCHE LUMBER COMPANY INC	1-21-108-52620-618-000-0000-000-380	4,798.50	21003123

BEGINNING DATE: 7/27/2020  
 ENDING DATE: 8/13/2020

**LAWTON PUBLIC SCHOOLS  
 PURCHASE ORDER ENCUMBRANCE LIST**

PAGE 10

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
1	MAINTENANCE VAN #329/DIAGNOSTIC & ENGINE REPAIRS/EST ONLY	08/05/20	BILLINGSLEY FORD OF LAWTON INC	1-21-108-52620-439-000-0000-000-380	1,500.00	21003066
1	BROCKLAND/LABOR & MATL/REMOVE OLD FLOORING & REPLACE CARPET AND COVE BASE/SOLE SOURCE	08/05/20	COBB'S CARPET CENTER INC	1-21-108-52620-450-000-0000-000-380	1,948.20	21003144
1	CARPENTER SHOP/PLEXIGLASS	08/05/20	COMANCHE LUMBER COMPANY INC	1-21-108-52620-618-000-0000-000-380	1,829.25	21003145
2	CARPENTER SHOP PU183/LABOR & MATL TO MOUNT TIRES	08/05/20	T & W TIRE	1-21-108-52650-439-000-0000-000-380	320.26	21003146
576	CUSTODIAL/32OZ SPRAY BOTTLE	08/05/20	WAGNER SUPPLY CO INC	1-21-108-52620-618-000-0000-000-380	423.07	21003153
576	CUSTODIAL/32OZ/SPRAY BOTTLE TRIGGER	08/05/20	WAGNER SUPPLY CO INC	1-21-108-52620-618-000-0000-000-380	681.58	21003153
1	PLUMBING SHOP PU136/LABOR & MATERIALS TO REPAIR TRANSMISSION/SOLE SOURCE	08/05/20	ALLIED TRANSMISSION INC	1-21-108-52650-439-000-0000-000-380	857.80	21003154
<b>SITE Total 380 MAINTENANCE_JACK HANNA</b>					<b>37,180.64</b>	
<b>PROJECT Total 108 MAINTENANCE SERVICES</b>					<b>37,180.64</b>	
<b>FUND Total 21 BUILDING FUND</b>					<b>37,180.64</b>	
<b>FUND 26 MUNICIPAL TAX FUND (2015)</b>						
<b>PROJECT 181 BLDG REPAIR/RENOVATIONS</b>						
<b>SITE 122 EDISON ELEMENTARY</b>						
1	BD APVD 8-3-2020/EDISON/LABOR & MATLS TO INSTALL CARPET & COVE BASE/QUOTES	08/05/20	COBB'S CARPET CENTER INC	1-26-181-52620-450-000-0000-000-122	12,406.32	21003240
<b>SITE Total 122 EDISON ELEMENTARY</b>					<b>12,406.32</b>	
<b>SITE 710 LAWTON SENIOR HIGH SCHOOL</b>						
1	BD APVD 8-3-2020/LHS/LABOR & MATLS TO INSTALL VCT TILE IN BAND ROOM/SOLE SOURCE	08/05/20	COBB'S CARPET CENTER INC	1-26-181-52620-450-000-0000-000-710	13,628.53	21003238
1	BD APVD 8-3-20/LHS/LABOR & MATLS TO PAINT BAND ROOM/SOLE SOURCE	08/05/20	SHEFFIELD CONSTRUCTION LLC	1-26-181-52620-450-000-0000-000-710	13,182.00	21003239
<b>SITE Total 710 LAWTON SENIOR HIGH SCHOOL</b>					<b>26,810.53</b>	
<b>PROJECT Total 181 BLDG</b>					<b>39,216.85</b>	

BEGINNING DATE: 7/27/2020  
 ENDING DATE: 8/13/2020

**LAWTON PUBLIC SCHOOLS  
 PURCHASE ORDER ENCUMBRANCE LIST**

PAGE 11

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
<b>PROJECT 185 GROUNDS REPAIR/RENOVATIONS</b>						
<b>SITE 353 BUSINESS OFFICE_LANCE GIBBS</b>						
1	SHOEMAKER CENTER/SOLAR PARKING LOT LIGHTS PER ATTACHED	08/05/20	ELLIOTT ELECTRIC SUPPLY	1-26-185-52630-618-000-0000-000-353	6,883.80	21003243
<b>SITE Total 353 BUSINESS OFFICE_LANCE</b>					<b>6,883.80</b>	
<b>SITE 540 TOMLINSON MIDDLE SCHOOL</b>						
1	EMERG/TMS/QUOTES/LABOR & MATLS TO INSTALL FENCING AROUND SOFTBALL FIELD	08/05/20	CLUNE CONSTRUCTION LLC	1-26-185-52630-450-806-0000-000-540	14,000.00	21003235
<b>SITE Total 540 TOMLINSON MIDDLE SCHOOL</b>					<b>14,000.00</b>	
<b>SITE 710 LAWTON SENIOR HIGH SCHOOL</b>						
1	EMERG/LHS/QUOTES/LABOR & MATLS TO INSTALL FENCING AROUND SOFTBALL FIELD	08/05/20	CLUNE CONSTRUCTION LLC	1-26-185-52630-450-806-0000-000-710	16,900.00	21003236
<b>SITE Total 710 LAWTON SENIOR HIGH SCHOOL</b>					<b>16,900.00</b>	
<b>SITE 715 MACARTHUR SENIOR HIGH SCHOOL</b>						
1	EMERG/MHS/QUOTES/LABOR & MATLS TO INSTALL FENCING AROUND SOFTBALL FIELD	08/05/20	CLUNE CONSTRUCTION LLC	1-26-185-52630-450-806-0000-000-715	18,300.00	21003234
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
<b>SITE Total 715 MACARTHUR SENIOR HIGH</b>					<b>21,358.14</b>	
<b>PROJECT Total 185 GROUNDS</b>					<b>59,141.94</b>	
<b>PROJECT 189 EQUIPMENT MAINT/GROUNDS/CUSTODIAL</b>						
<b>SITE 378 GROUNDS</b>						
3	EMERGENCY/20 FOOT SHIPPING CONTAINERS/SOLE SOURCE	08/11/20	BIG BOBS	1-26-189-52630-618-000-0000-000-378	10,275.00	21003297
1	EMERGENCY/GROUNDS/LAWN HAND TOOLS PER ATTACHED	08/11/20	C & E LAWN EQUIPMENT	1-26-189-52630-618-000-0000-000-378	12,119.80	21003298
3	EMERGENCY/GROUNDS/61 INCH MOWER/STATE CONTRACT PRICING	08/12/20	FROG'S PAWN	1-26-189-52630-736-000-0000-000-378	26,895.75	21003295
4	EMERGENCY/GROUNDS/52 INCH MOWER/STATE CONTRACT PRICING	08/12/20	FROG'S PAWN	1-26-189-52630-736-000-0000-000-378	33,521.00	21003296
<b>SITE Total 378 GROUNDS</b>					<b>82,811.55</b>	
<b>PROJECT Total 189 EQUIPMENT</b>					<b>82,811.55</b>	
<b>FUND Total 26 MUNICIPAL TAX FUND (2015)</b>					<b>181,170.34</b>	

BEGINNING DATE: 7/27/2020  
 ENDING DATE: 8/13/2020

**LAWTON PUBLIC SCHOOLS  
 PURCHASE ORDER ENCUMBRANCE LIST**

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
<b>FUND 33 BOND FUND (2017)</b>						
<b>PROJECT 161 BOND-EMS CONSTRUCTION</b>						
<b>SITE 399 TECHNOLOGY SERVICES_AJ WATSON</b>						
100	CAT6 ETHERNET NETWORK PATCH CABLE RJ45 (10- PACK)	07/28/20	AMAZON.COM	1-33-161-52520-653-000-0000-000-399	1,279.00	21003149
<b>SITE Total 399 TECHNOLOGY SERVICES_AJ</b>					<b>1,279.00</b>	
<b>PROJECT Total 161 BOND-EMS CONSTRUCTION</b>					<b>1,279.00</b>	
<b>PROJECT 166 BOND-PROGRAMS EQUIPMENT</b>						
<b>SITE 705 EISENHOWER SENIOR HIGH SCHOOL</b>						
1	CHOIR UNIFORMS PER ATTACHED	08/11/20	DANCE SOPHISTICATES INC	1-33-166-51000-657-100-3074-000-705	1,528.00	21003251
1	SHIPPING	08/11/20	DANCE SOPHISTICATES INC	1-33-166-51000-657-100-3074-000-705	76.00	21003251
<b>SITE Total 705 EISENHOWER SENIOR HIGH</b>					<b>1,604.00</b>	
<b>SITE 710 LAWTON SENIOR HIGH SCHOOL</b>						
1	ONN EXTRA WIDE FULL MOTION TV WALL MOUNT FOR TV'S 47IN TO 84IN	08/11/20	WALMART	1-33-166-51000-652-100-3074-000-710	47.96	21003270
1	ONN EXTRA WIDE FULL MOTION TV WALL MOUNT FOR TV'S 47IN TO 84IN	08/11/20	WALMART	1-33-166-51000-652-100-3006-000-710	47.96	21003271
1	LUXOR 72"X48" HOME SCHOOL CLASSROOM WHITEBOARD	08/05/20	AMAZON.COM	1-33-166-51000-681-100-3074-000-710	403.42	21003225
<b>SITE Total 710 LAWTON SENIOR HIGH SCHOOL</b>					<b>499.34</b>	
<b>SITE 715 MACARTHUR SENIOR HIGH SCHOOL</b>						
1	JUGS MVP COMBO PITCHING MACHINE/QUOTES TAKEN	08/12/20	BSN SPORTS LLC	1-33-166-52199-683-806-3300-000-715	1,050.00	21003282
1	SHIPPING	08/12/20	BSN SPORTS LLC	1-33-166-52199-683-806-3300-000-715	90.00	21003282
<b>SITE Total 715 MACARTHUR SENIOR HIGH</b>					<b>1,140.00</b>	
<b>PROJECT Total 166 BOND-PROGRAMS</b>					<b>3,243.34</b>	
<b>FUND Total 33 BOND FUND (2017)</b>					<b>4,522.34</b>	

**LAWTON PUBLIC SCHOOLS  
SUMMARY OF FINANCIAL ACTIVITIES  
JULY, 2020**

FUND	Beginning Period Balance	Period Revenue	Less Checks Issued/Period	Ending Period Balance
GENERAL FUND (11)	\$ 11,994,996.26	\$ 3,371,751.40	\$ 3,776,428.69	\$ 11,590,318.97
BUILDING LEVY FUND (21)	\$ 806,147.57	\$ 21,070.37	\$ 1,746.83	\$ 825,471.11
MUNICIPAL TAX (25)	\$ 253,776.13	\$ -	\$ -	\$ 253,776.13
MUNICIPAL TAX (26)	\$ 5,107,167.32	\$ -	\$ 21,444.05	\$ 5,085,723.27
BOND 2014 (31)	\$ -	\$ -	\$ -	\$ -
BOND (32)	\$ 7,188,859.10	\$ -	\$ -	\$ 7,188,859.10
BOND 2017 (33)	\$ 12,501,527.47	\$ (54,853.03)	\$ 1,039,705.91	\$ 11,406,968.53
LEASE PURCH (34)	\$ 0.04	\$ 54,999.96	\$ 55,000.00	\$ -
SINKING (41)	\$ 6,806,575.27	\$ 68,916.10	\$ 25,500.00	\$ 6,849,991.37
ENDOW (50)	\$ 189,394.19	\$ 643.05	\$ (1,000.00)	\$ 191,037.24
ACTIVITY (60)	\$ 1,942,679.88	\$ 54,823.57	\$ 39,055.25	\$ 1,958,448.20
GIFTS (81)	\$ 500.00	\$ 3,000.00	\$ -	\$ 3,500.00
WC (83)	\$ 14,143.07	\$ -	\$ 1,820.25	\$ 12,322.82
				<b>\$ 45,366,416.74</b>
			GENERAL FUND(11) INVENTORY & LIABILITIES	<b>\$ 45,999,845.35</b>
			\$633,428.61	

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

Account Name                      Account #

**Bank Balance**

**Liberty**

General Fund	\$ 3,539,635.74
General Fund/Sweep Acct	\$ 1,015,695.17
Activity Fund	\$ 165,308.50
Activity Fund/Sweep Acct	\$ 22.46
	<u>\$ 4,720,661.87</u>

**OLAP**

General Fund	\$ 33,897,515.03
Activity Fund	\$ 1,833,526.33
	<u>\$ 35,731,041.36</u>

**BOK**

Bond Project Fund	\$ 10,675,346.18
Lease Note/Fund	\$ -
	<u>\$ 10,675,346.18</u>

**STIFEL**

Endowment Fund	\$ 146,070.61
	<u>\$ 146,070.61</u>

**Total Bank Balances**

**\$ 51,273,120.02**

**Outstanding Checks**

General Fund/Liberty	\$ 5,232,865.58
Activity Fund/Liberty	\$ 40,409.09

**Total Outstanding Checks**

**\$ 5,273,274.67**

**Adjusted Bank Balance**

**\$ 45,999,845.35**

**Balance per Balance Sheet**

**Liberty Cash Accounts-10110**

General Fund	11	\$ (9,614,800.82)
Building Fund	21	\$ 825,471.11
Municipal Fund	25	\$ 253,776.13
Municipal Fund	26	\$ 5,085,723.27
Bond Fund (2004)	31	\$ -
Bond Fund (2014)	32	\$ 1,173,859.10
Bond Fund (2017)	33	\$ 731,622.35
Lease Fund (2017)	34	\$ -
Sinking Fund	41	\$ 849,991.37
Endowment Fund	50	\$ 1,000.00
Activity Fund	60	\$ 124,921.87
Gifts Fund	81	\$ 3,500.00
Workers Comp Fund	83	\$ 12,322.82

**\$ (552,612.80)**

**Lease Revenue/BOK-10111**

Bond Project Fund	33	\$ 10,675,346.18
Lease Note Fund	34	\$ -

**\$ 10,675,346.18**

**Investment OLAP-10120**

General Fund	11	\$ 21,838,548.40
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	\$	43,966.63	
Activity Fund	60	\$	1,833,526.33	
				<b>\$ 35,731,041.36</b>

**Investment/Stifel-10114**

Endowment Fund	50	\$	146,070.61	
				<b>\$ 146,070.61</b>

***Total from Balance Sheets***

**\$ 45,999,845.35**  
**TRUE**  
**\$ 0.00**

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

**ASSETS**

Cash in Bank	\$	(4,540,699.93)	
Investments	\$	21,838,548.40	
Accounts Receivable	\$	-	
Property Taxes - Current	\$	-	
Property Taxes - Delinquent	\$	-	
Inventory	\$	349,151.03	
Food Service Commodities	\$	154,301.55	
Land	\$	2,946,394.94	
Buildings and Depreciation	\$	56,027,498.47	
Building Improvements	\$	46,380,693.91	
Furniture/Equipment and Depreciation	\$	7,387,464.90	
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	\$	-	
<b>TOTAL ASSETS</b>			<b>\$ 172,162,999.83</b>

**LIABILITIES AND EQUITY**

Accounts Payable	\$	-	
Warrants Payable	\$	5,074,100.89	
Payroll Payable	\$	-	
Payroll Liabilities	\$	655,849.32	
Accrued Compensated Balance/Vacation	\$	899,429.84	
Accrued Compensated Balance/Sick Leave	\$	678,972.34	
Lease Purchase Payable	\$	-	
<b>Total Liabilities</b>			<b>\$ 7,308,352.39</b>
Restricted			
Capital Assets (Net)	\$	152,783,296.60	
Food Service Commodities	\$	154,301.55	
Unbudgeted	\$	-	
Unreserved			
Designated	\$	11,917,049.29	
<b>Undesignated</b>	\$	-	
<b>Total Equity</b>			<b>\$ 164,854,647.44</b>

**TOTAL LIABILITIES AND EQUITY BALANCE** **\$ 172,162,999.83**

**TRUE**



**LANCE GIBBS, DISTRICT TREASURER**

\$ (0.00)

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

<b>REVENUES</b>	<b>ANNUAL BUDGET</b>	<b>*CUR MONTH ACTUAL</b>	<b>YTD ACTUAL</b>	<b>REVENUE RECEIVABLE</b>	<b>PERCENT RECEIVED</b>
Ad Valorem (Current)	\$ 14,900,000.00	\$ 110,779.12	\$ 110,779.12	\$ 14,789,220.88	0.74%
Ad Valorem (Prior)	\$ 400,000.00	\$ 36,589.55	\$ 36,589.55	\$ 363,410.45	9.15%
Revenue In-Lieu	\$ 8,400.00	\$ -	\$ -	\$ 8,400.00	0.00%
Summer School Tuition	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Transfer Fees	\$ 17,500.00	\$ -	\$ -	\$ 17,500.00	0.00%
Other Tuition & Fees	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Interest Earnings	\$ 416,500.00	\$ 6,390.46	\$ 6,390.46	\$ 410,109.54	1.53%
Rental/Facilities	\$ 13,000.00	\$ -	\$ -	\$ 13,000.00	0.00%
Sales of Bldgs	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Sales of Equipment	\$ 6,000.00	\$ 200.00	\$ 200.00	\$ 5,800.00	3.33%
Insurance Loss Recoverie	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Damages to Property	\$ 250.00	\$ -	\$ -	\$ 250.00	0.00%
Misc Reimbursements	\$ 122,050.00	\$ 8,417.70	\$ 8,417.70	\$ 113,632.30	6.90%
Contributions/Donations	\$ 12,090.55	\$ 5,090.55	\$ 5,090.55	\$ 7,000.00	42.10%
Insurance Premium	\$ 35,000.00	\$ 4,332.84	\$ 4,332.84	\$ 30,667.16	12.38%
District Contracts	\$ 50,000.00	\$ 41,512.30	\$ 41,512.30	\$ 8,487.70	83.02%
Refund/Prior Year	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Student Lunch/Brkfst/Milk	\$ 823,052.49	\$ (4,000.00)	\$ (4,000.00)	\$ 827,052.49	-0.49%
Adult Lunch/Brkfst	\$ 36,622.47	\$ -	\$ -	\$ 36,622.47	0.00%
Other CN Revenue	\$ 424,275.98	\$ 422,328.48	\$ 422,328.48	\$ 1,947.50	99.54%
<b>Local Revenue</b>	<b>\$ 17,264,741.49</b>	<b>\$ 631,641.00</b>	<b>\$ 631,641.00</b>	<b>\$ 16,633,100.49</b>	
County 4 Mill	\$ 1,800,000.00	\$ 13,655.10	\$ 13,655.10	\$ 1,786,344.90	0.76%
County Apportionment	\$ 350,000.00	\$ 30,888.19	\$ 30,888.19	\$ 319,111.81	8.83%
<b>County Revenue</b>	<b>\$ 2,150,000.00</b>	<b>\$ 44,543.29</b>	<b>\$ 44,543.29</b>	<b>\$ 2,105,456.71</b>	
Gross Production Tax	\$ 14,000.00	\$ 286.55	\$ 286.55	\$ 13,713.45	2.05%
Motor Vehicle Tax	\$ 5,500,000.00	\$ 515,943.07	\$ 515,943.07	\$ 4,984,056.93	9.38%
Rural Electric Tax	\$ 40,000.00	\$ 3,197.39	\$ 3,197.39	\$ 36,802.61	7.99%
State Sch Land Earnings	\$ 1,700,000.00	\$ 317,278.87	\$ 317,278.87	\$ 1,382,721.13	18.66%
Vehicle Tax Stamp	\$ 12,000.00	\$ 1,203.50	\$ 1,203.50	\$ 10,796.50	10.03%
Foundation State Aid	\$ 54,611,828.21	\$ -	\$ -	\$ 54,611,828.21	0.00%
Educ Flex Benefits	\$ 12,304,384.32	\$ -	\$ -	\$ 12,304,384.32	0.00%
Alternative Education	\$ 383,587.92	\$ -	\$ -	\$ 383,587.92	0.00%
Professional Development	\$ 512,825.39	\$ -	\$ -	\$ 512,825.39	0.00%
State Textbook	\$ 624,612.18	\$ -	\$ -	\$ 624,612.18	0.00%
Misc State Revenue	\$ -	\$ -	\$ -	\$ -	#DIV/0!
State Matching	\$ 65,000.00	\$ -	\$ -	\$ 65,000.00	0.00%
State Vocational Progs	\$ 161,133.00	\$ -	\$ -	\$ 161,133.00	0.00%
Capital Outlay	\$ -	\$ -	\$ -	\$ -	#DIV/0!
<b>State Revenue</b>	<b>\$ 75,929,371.02</b>	<b>\$ 837,909.38</b>	<b>\$ 837,909.38</b>	<b>\$ 75,091,461.64</b>	
Title VIII, Impact Aid	\$ 4,750,000.00	\$ -	\$ -	\$ 4,750,000.00	0.00%
Title VII-A, Ind Educ	\$ 308,713.88	\$ 60,315.88	\$ 60,315.88	\$ 248,398.00	19.54%
ROTC	\$ 165,000.00	\$ 12,228.18	\$ 12,228.18	\$ 152,771.82	7.41%
Title I, Basic Program	\$ 1,022,936.62	\$ 616,925.14	\$ 616,925.14	\$ 406,011.48	60.31%

Title I, Correctional, Negle	\$ 40,227.49	\$ 5,954.60	\$ 5,954.60	\$ 34,272.89	14.80%
Title II-D, Tchr/Prin Traini	\$ 60,905.31	\$ -	\$ -	\$ 60,905.31	0.00%
Title III-A, Limited English	\$ 80,286.32	\$ 4,473.18	\$ 4,473.18	\$ 75,813.14	5.57%
Title IV, 21st Century Sch	\$ 22,016.46	\$ 22,016.46	\$ 22,016.46	\$ -	100.00%
IDEA-B, Inds with Disabili	\$ 4,120,808.47	\$ 746,241.25	\$ 746,241.25	\$ 3,374,567.22	18.11%
IDEA-B, Preschool	\$ 83,291.58	\$ 18,291.58	\$ 18,291.58	\$ 65,000.00	21.96%
State Personnel Dev Grai	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Title X, Homeless Educ	\$ 112,626.39	\$ 40,029.40	\$ 40,029.40	\$ 72,596.99	35.54%
Johnson-O'Malley Progra	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Adult Education	\$ 91,599.90	\$ 41,199.90	\$ 41,199.90	\$ 50,400.00	44.98%
Misc Federal Revenue	\$ 4,815,264.37	\$ 72,692.03	\$ 72,692.03	\$ 4,742,572.34	1.51%
Federal/Lunches	\$ 3,500,000.00	\$ -	\$ -	\$ 3,500,000.00	0.00%
Federal/Breakfast	\$ 1,600,000.00	\$ -	\$ -	\$ 1,600,000.00	0.00%
Summer Feeding Prog	\$ 217,290.13	\$ 217,290.13	\$ 217,290.13	\$ -	100.00%
Child & Adulst Care Food	\$ 50,000.00	\$ -	\$ -	\$ 50,000.00	0.00%
Farm Bill Equip Grant	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Carl Perkins Voc Grant	\$ 145,908.90	\$ -	\$ -	\$ 145,908.90	0.00%
<b>Federal Revenue</b>	<b>\$ 21,186,875.82</b>	<b>\$ 1,857,657.73</b>	<b>\$ 1,857,657.73</b>	<b>\$ 19,329,218.09</b>	
Activity Fund Reimbs	\$ 250,000.00	\$ -	\$ -	\$ 250,000.00	0.00%
Correcting Entries	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Estopped Warrants	\$ -	\$ -	\$ -	\$ -	0.00%
<b>Non-Revenue</b>	<b>\$ 250,000.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 250,000.00</b>	
<b>TOTAL REVENUE</b>	<b>\$ 116,780,988.33</b>	<b>\$ 3,371,751.40</b>	<b>\$ 3,371,751.40</b>	<b>\$ 113,409,236.93</b>	

EXPENSES	ANNUAL BUDGET	YTD ENCUMB	*CUR MTH ACTUAL	YTD ACTUAL	BUDGET BALANCE
Salaries	\$ 84,109,545.80	\$ 73,388,001.38	\$ 1,141,073.48	\$ 1,141,073.48	\$ 9,580,470.94
Benefits	\$ 27,030,322.78	\$ 12,719,229.54	\$ 507,621.83	\$ 507,621.83	\$ 13,803,471.41
Prof & Tech Services	\$ 1,047,946.01	\$ 727,152.85	\$ 35,053.31	\$ 35,053.31	\$ 285,739.85
Property Services	\$ 979,166.38	\$ 1,657,186.76	\$ 268,529.40	\$ 268,529.40	\$ (946,549.78)
Other Services	\$ 1,149,055.07	\$ 3,083,781.17	\$ 1,682,833.76	\$ 1,682,833.76	\$ (3,617,559.86)
Supplies & Materials	\$ 14,123,740.04	\$ 12,836,332.97	\$ 139,781.91	\$ 139,781.91	\$ 1,147,625.16
Property	\$ 134,000.00	\$ 5,460.00	\$ -	\$ -	\$ 128,540.00
Other Objects	\$ 413,988.00	\$ 347,546.00	\$ 1,535.00	\$ 1,535.00	\$ 64,907.00
Other Uses of Funds	\$ 114,950.83	\$ -	\$ -	\$ -	\$ 114,950.83
<b>TOTAL EXPENSES</b>	<b>\$ 129,102,714.91</b>	<b>\$ 104,764,690.67</b>	<b>\$ 3,776,428.69</b>	<b>\$ 3,776,428.69</b>	<b>\$ 20,561,595.55</b>

**EXCESS REVENUES OVER EXPENDITURES** \$ (404,677.29) \$ (404,677.29)

**FUND BALANCE - July 1, 2020** \$ 12,321,726.58  
**FUND BALANCE - July 31, 2020** \$ 11,917,049.29  
**TRUE**

**INVENTORY BALANCE - July 1, 2020** \$ 349,151.03  
**CASH FUND BALANCE - July 31, 2020** \$ 12,223,747.58  
**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  
July, 2020**

**ASSETS**

Cash in Bank	\$	826,877.35
Property Taxes - Current	\$	-
Property Taxes - Delinquent	\$	-
Investments	\$	-
Interest	\$	-
Amounts Available/Lease Purchase	\$	-

**TOTAL ASSETS** **\$ 826,877.35**

**LIABILITIES AND EQUITY**

Warrants Payable	\$	1,406.24
Lease Purchase Payable	\$	-
Int Payable/Lease Purchase	\$	-
Deferred Revenue	\$	-
 Total Liabilities	 \$	 1,406.24
 Reserved		
<b>Designated</b>	\$	825,471.11
Undesignated	\$	-
 Total Equity	 \$	 825,471.11

**TOTAL LIABILITIES AND EQUITY** **\$ 826,877.35**  
**TRUE**



**LANCE GIBBS, DISTRICT TREASURER**

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

<b>REVENUES</b>	<b>ANNUAL BUDGET</b>	<b>*CUR MONTH ACTUAL</b>	<b>YTD ACTUAL</b>	<b>REVENUE RECEIVABLE</b>	<b>PERCENT RECEIVED</b>
Ad Valorem Tax (Curre	\$ 2,100,000.00	\$ 15,838.90	\$ 15,838.90	\$ 2,084,161.10	0.75%
Ad Valorem Tax (Prior	\$ -	\$ 5,231.47	\$ 5,231.47	\$ (5,231.47)	#DIV/0!
Revenue in Lieu of Tax	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Misc Reimbursements	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Contributions/Donation:	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Misc Federal Sources	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Non-Revenue Receipts	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Estopped Warrants	\$ -	\$ -	\$ -	\$ -	#DIV/0!
<b>TOTAL REVENUE</b>	<b>\$ 2,100,000.00</b>	<b>\$ 21,070.37</b>	<b>\$ 21,070.37</b>	<b>\$ 2,078,929.63</b>	
<b>EXPENSES</b>	<b>ANNUAL BUDGET</b>	<b>YTD ENCUMB</b>	<b>*CUR MTH ACTUAL</b>	<b>YTD ACTUAL</b>	<b>BUDGET BALANCE</b>
Prof & Tech Services	\$ -	\$ 3,635.00	\$ -	\$ -	\$ (3,635.00)
Property Services	\$ 951,536.90	\$ 568,645.17	\$ 1,318.26	\$ 1,318.26	\$ 381,573.47
Other Services	\$ -	\$ 1,000.00	\$ -	\$ -	\$ (1,000.00)
Supplies & Materials	\$ 1,954,610.67	\$ 715,367.83	\$ 428.57	\$ 428.57	\$ 1,238,814.27
Property	\$ -	\$ -	\$ -	\$ -	\$ -
Other Objects	\$ -	\$ 4,900.00	\$ -	\$ -	\$ (4,900.00)
<b>TOTAL EXPENSES</b>	<b>\$ 2,906,147.57</b>	<b>\$ 1,293,548.00</b>	<b>\$ 1,746.83</b>	<b>\$ 1,746.83</b>	<b>\$ 1,610,852.74</b>
<b>EXCESS REVENUES OVER EXPENDITURES</b>			<b>\$ 19,323.54</b>	<b>\$ 19,323.54</b>	
<b>FUND BALANCE - July 1, 2020</b>			<b>\$ 806,147.57</b>		
<b>FUND BALANCE - July 31, 2020</b>			<b>\$ 825,471.11</b>		
			<b>TRUE</b>		

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

**Lawton Public School District  
Municipal Tax Fund  
Statement of Assets, Liabilities and Equity  
July, 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	\$	0.00
Deferred Revenue	\$	-
 Total Liabilities		 \$ 0.00
 Reserved		
<b>Designated</b>	\$	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 Revenue and Expenditures and Fund Balance  
July, 2020**

<b>REVENUES</b>	<b>ANNUAL BUDGET</b>	<b>*CUR MONTH ACTUAL</b>	<b>YTD ACTUAL</b>	<b>REVENUE RECEIVABLE</b>	<b>PERCENT RECEIVED</b>
Local Government Unit	\$ -	\$ -	\$ -	\$ -	0.00%
Non-Revenue Receipts	\$ -	\$ -	\$ -	\$ -	0.00%
Estopped Warrants	\$ -	\$ -	\$ -	\$ -	0.00%
<b>TOTAL REVENUE</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	
<b>EXPENSES</b>	<b>ANNUAL BUDGET</b>	<b>YTD ENCUMB</b>	<b>*CUR MTH ACTUAL</b>	<b>YTD ACTUAL</b>	<b>BUDGET BALANCE</b>
Prof & Tech Services	\$ 253,776.13	\$ -	\$ -	\$ -	\$ 253,776.13
Property Services	\$ -	\$ 92,189.50	\$ -	\$ -	\$ (92,189.50)
Other Services	\$ -	\$ -	\$ -	\$ -	\$ -
Supplies & Materials	\$ -	\$ 15,850.00	\$ -	\$ -	\$ (15,850.00)
Property	\$ -	\$ -	\$ -	\$ -	\$ -
Other Objects	\$ -	\$ -	\$ -	\$ -	\$ -
<b>TOTAL EXPENSES</b>	<b>\$ 253,776.13</b>	<b>\$ 108,039.50</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 145,736.63</b>
<b>EXCESS REVENUES OVER EXPENDITURES</b>			<b>\$ -</b>	<b>\$ -</b>	
<b>FUND BALANCE - July 1, 2020</b>			<b>\$ 253,776.13</b>		
<b>FUND BALANCE - July 31, 2020</b>			<b>\$ 253,776.13</b>		
			<b>TRUE</b>		

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

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

**ASSETS**

Cash in Bank	\$ 5,104,569.27
Investments	\$ -
Interest	

**TOTAL ASSETS** **\$ 5,104,569.27**

**LIABILITIES AND EQUITY**

Warrants Payable	\$ 18,846.00
Deferred Revenue	\$ -

Total Liabilities \$ 18,846.00

Reserved	
Undesignated	\$ 5,085,723.27
	\$ -

Total Equity \$ 5,085,723.27

**TOTAL LIABILITIES AND EQUITY** **\$ 5,104,569.27**  
**TRUE**



---

**LANCE GIBBS, DISTRICT TREASURER**

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

<b>REVENUES</b>	<b>ANNUAL BUDGET</b>	<b>*CUR MONTH ACTUAL</b>	<b>YTD ACTUAL</b>	<b>REVENUE RECEIVABLE</b>	<b>PERCENT RECEIVED</b>
Local Government Unit	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Non-Revenue Receipts	\$ -	\$ -	\$ -	\$ -	0.00%
Estopped Warrants	\$ -	\$ -	\$ -	\$ -	0.00%
<b>TOTAL REVENUE</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	
<b>EXPENSES</b>	<b>ANNUAL BUDGET</b>	<b>YTD ENCUMB</b>	<b>*CUR MTH ACTUAL</b>	<b>YTD ACTUAL</b>	<b>BUDGET BALANCE</b>
Prof & Tech Services	\$ 4,640,082.33	\$ 113,167.00	\$ -	\$ -	\$ 4,526,915.33
Property Services	\$ -	\$ 3,188,566.84	\$ 2,500.00	\$ 2,500.00	\$ (3,191,066.84)
Other Services	\$ -	\$ -	\$ 98.05	\$ 98.05	\$ (98.05)
Supplies & Materials	\$ 437,144.70	\$ 38,711.25	\$ 18,846.00	\$ 18,846.00	\$ 379,587.45
Property	\$ 29,940.29	\$ 28,374.00	\$ -	\$ -	\$ 1,566.29
Other Objects	\$ -	\$ -	\$ -	\$ -	\$ -
<b>TOTAL EXPENSES</b>	<b>\$ 5,107,167.32</b>	<b>\$ 3,368,819.09</b>	<b>\$ 21,444.05</b>	<b>\$ 21,444.05</b>	<b>\$ 1,716,904.18</b>
<b>EXCESS REVENUES OVER EXPENDITURES</b>			<b>\$ (21,444.05)</b>	<b>\$ (21,444.05)</b>	
<b>FUND BALANCE - July 1, 2020</b>			<b>\$ 5,107,167.32</b>		
<b>FUND BALANCE - July 31, 2020</b>			<b>\$ 5,085,723.27</b>		
			<b>TRUE</b>		

\*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  
July, 2020**

**ASSETS**

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

**LIABILITIES AND EQUITY**

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

**TRUE**



**LANCE GIBBS, DISTRICT TREASURER**

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

<b>REVENUES</b>	<b>ANNUAL BUDGET</b>	<b>*CUR MONTH ACTUAL</b>	<b>YTD ACTUAL</b>	<b>REVENUE RECEIVABLE</b>	<b>PERCENT RECEIVED</b>
Ad Valorem Tax (Curr)	\$ -	\$ -	\$ -	\$ -	0.00%
Ad Valorem Tax (Prior)	\$ -	\$ -	\$ -	\$ -	0.00%
Non-Revenue Receipt	\$ -	\$ -	\$ -	\$ -	0.00%
Estopped Warrants	\$ -	\$ -	\$ -	\$ -	0.00%
<b>TOTAL REVENUE</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	
<b>EXPENSES</b>	<b>ANNUAL BUDGET</b>	<b>YTD ENCUMB</b>	<b>*CUR MTH ACTUAL</b>	<b>YTD ACTUAL</b>	<b>BUDGET BALANCE</b>
Prof & Tech Services	\$ -	\$ -	\$ -	\$ -	\$ -
Property Services	\$ -	\$ -	\$ -	\$ -	\$ -
Other Services	\$ -	\$ -	\$ -	\$ -	\$ -
Supplies & Materials	\$ -	\$ -	\$ -	\$ -	\$ -
Property	\$ -	\$ -	\$ -	\$ -	\$ -
Other Objects	\$ -	\$ -	\$ -	\$ -	\$ -
<b>TOTAL EXPENSES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>EXCESS REVENUES OVER EXPENDITURES</b>			<b>\$ -</b>	<b>\$ -</b>	
<b>FUND BALANCE - July 1, 2020</b>			<b>\$ -</b>		
<b>FUND BALANCE - July 31, 2020</b>			<b>\$ -</b>		
			<b>TRUE</b>		

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

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

**ASSETS**

Cash in Bank	\$	1,173,859.10
Cash & Equiv (BOK)	\$	-
Investments	\$	6,015,000.00
Interest		

**TOTAL ASSETS** **\$ 7,188,859.10**

**LIABILITIES AND EQUITY**

Warrants Payable	\$	-	
Deferred Revenue	\$	-	
Total Liabilities			\$ -
Reserved	\$	-	
<b>Designated</b>	\$	7,188,859.10	
Undesignated	\$	-	
Total Equity			\$ 7,188,859.10

**TOTAL LIABILITIES AND EQUITY** **\$ 7,188,859.10**  
**TRUE**



---

**LANCE GIBBS, DISTRICT TREASURER**



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

**ASSETS**

Cash in Bank	\$	866,704.35
Cash & Equiv (BOK)	\$	10,675,346.18
Investments	\$	(0.00)
Interest		

**TOTAL ASSETS** **\$ 11,542,050.53**

**LIABILITIES AND EQUITY**

Warrants Payable	\$	135,082.00
Deferred Revenue	\$	-
Total Liabilities		\$ 135,082.00
Reserved	\$	-
<b>Designated</b>	\$	11,406,968.53
Undesignated	\$	-
Total Equity		\$ 11,406,968.53

**TOTAL LIABILITIES AND EQUITY** **\$ 11,542,050.53**  
**TRUE**



---

**LANCE GIBBS, DISTRICT TREASURER**



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

**ASSETS**

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

**TOTAL ASSETS** **\$ 51,896,432.50**

**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	\$	-
<b>Designated</b>	\$	-
Undesignated	\$	-

Total Equity \$ -

**TOTAL LIABILITIES AND EQUITY** **\$ 51,896,432.50**

**TRUE**



**LANCE GIBBS, DISTRICT TREASURER**



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

**ASSETS**

Cash in Bank	\$	849,991.37
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	\$	19,768,025.00
Amounts Available/Lease Purchase	\$	-

**TOTAL ASSETS** **\$ 26,620,473.77**

**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	\$	45,900.00
Int Payable 2019A	\$	719,000.00

Total Liabilities \$ 19,770,482.40

Reserved		
<b>Designated</b>	\$	6,849,991.37
Undesignated	\$	-

Total Equity \$ 6,849,991.37

**TOTAL LIABILITIES AND EQUITY** **\$ 26,620,473.77**

**TRUE**



**LANCE GIBBS, DISTRICT TREASURER**

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

<b>REVENUES</b>	<b>ANNUAL BUDGET</b>	<b>*CUR MTH ACTUAL</b>	<b>YTD ACTUAL</b>	<b>REVENUE RECEIVABLE</b>	<b>PERCENT RECEIVED</b>
Ad Valorem Tax (Current)	\$ 7,644,209.79	\$ 58,324.43	\$ 58,324.43	\$ 7,585,885.36	0.76%
Ad Valorem Tax (Prior Year)	\$ 150,000.00	\$ 10,591.67	\$ 10,591.67	\$ 139,408.33	7.06%
Revenue in Lieu of Taxes	\$ 3,500.00	\$ -	\$ -	\$ 3,500.00	0.00%
Accrued Interest on Bonds	\$ -	\$ -	\$ -	\$ -	0.00%
Premium on Bonds Sale	\$ -	\$ -	\$ -	\$ -	
Interfund Transfer	\$ 2,290.21	\$ -	\$ -	\$ 2,290.21	0.00%
<b>TOTAL REVENUE</b>	<b>\$ 7,800,000.00</b>	<b>\$ 68,916.10</b>	<b>\$ 68,916.10</b>	<b>\$ 7,731,083.90</b>	
<b>EXPENSES</b>	<b>ANNUAL BUDGET</b>	<b>YTD ENCUMB</b>	<b>*CUR MTH ACTUAL</b>	<b>YTD ACTUAL</b>	<b>BUDGET BALANCE</b>
Other Objects/Bond Pay	\$ 14,606,575.27		\$ 25,500.00	\$ 25,500.00	\$ 14,581,075.27
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
<b>TOTAL EXPENSES</b>	<b>\$ 14,606,575.27</b>	<b>\$ -</b>	<b>\$ 25,500.00</b>	<b>\$ 25,500.00</b>	<b>\$ 14,581,075.27</b>
<b>EXCESS REVENUES OVER EXPENDITURES</b>			<b>\$ 43,416.10</b>	<b>\$ 43,416.10</b>	
<b>FUND BALANCE - July 1, 2020</b>			<b>\$ 6,806,575.27</b>		
<b>FUND BALANCE - July 31, 2020</b>			<b>\$ 6,849,991.37</b>		
			<b>TRUE</b>		

\*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  
July, 2020**

**ASSETS**

Cash in Bank	\$	1,000.00	
Accounts Receivable	\$	-	
Investments	\$	43,966.63	
Investment Stifel	\$	146,070.61	
<b>TOTAL ASSETS</b>			<b>\$ 191,037.24</b>

**LIABILITIES AND EQUITY**

Accounts Payable	\$	-	
Warrants Payable	\$	-	
Total Liabilities			\$ -
Reserved			
<b>Designated</b>	\$	191,037.24	
Undesignated	\$	-	
Total Equity			\$ 191,037.24
<b>TOTAL LIABILITIES AND EQUITY</b>			<b>\$ 191,037.24</b>
			<b>TRUE</b>



---

**LANCE GIBBS, DISTRICT TREASURER**

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

<b>REVENUES</b>	<b>ANNUAL BUDGET</b>	<b>*CUR MTH ACTUAL</b>	<b>YTD ACTUAL</b>	<b>REVENUE RECEIVABLE</b>	<b>PERCENT RECEIVED</b>
Interest Earnings	\$ 5,500.00	\$ 643.05	\$ 643.05	\$ 4,856.95	11.69%
Contributions/Donations	\$ -	\$ -	\$ -	\$ -	0.00%
Refund Prior Yr Expendit	\$ -	\$ -	\$ -	\$ -	
Fund Transfer	\$ -	\$ -	\$ -	\$ -	0.00%
Estopped Warrants	\$ -	\$ -	\$ -	\$ -	0.00%
<b>TOTAL REVENUE</b>	<b>\$ 5,500.00</b>	<b>\$ 643.05</b>	<b>\$ 643.05</b>	<b>\$ 4,856.95</b>	
<b>EXPENSES</b>	<b>ANNUAL BUDGET</b>	<b>YTD ENCUMB</b>	<b>*CUR MTH ACTUAL</b>	<b>YTD ACTUAL</b>	<b>BUDGET BALANCE</b>
Supplies & Materials	\$ -	\$ -	\$ -	\$ -	\$ -
Other Objects/Scholarshi	\$ 194,894.19	\$ 500.00	\$ (1,000.00)	\$ (1,000.00)	\$ 195,394.19
	\$ -	\$ -	\$ -	\$ -	\$ -
<b>TOTAL EXPENSES</b>	<b>\$ 194,894.19</b>	<b>\$ 500.00</b>	<b>\$ (1,000.00)</b>	<b>\$ (1,000.00)</b>	<b>\$ 195,394.19</b>
<b>EXCESS REVENUES OVER EXPENDITURES</b>	<b>\$ (194,894.19)</b>	<b>\$ 5,000.00</b>	<b>\$ 1,643.05</b>	<b>\$ 1,643.05</b>	
<b>FUND BALANCE - July 1, 2020</b>			<b>\$ 189,394.19</b>		
<b>FUND BALANCE - July 31, 2020</b>			<b>\$ 191,037.24</b>		
			<b>TRUE</b>		

\*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  
July, 2020**

**ASSETS**

Cash in Bank	\$	165,330.96
Cash & Equiv (OLAP)	\$	1,833,526.33
Interest	\$	-

**TOTAL ASSETS** **\$ 1,998,857.29**

**LIABILITIES AND EQUITY**

Checks Payable	\$	40,409.09
Accounts Payable	\$	-

Total Liabilities \$ 40,409.09

Reserved		
<b>Designated</b>	\$	1,958,448.20
Undesignated	\$	-

Total Equity \$ 1,958,448.20

**TOTAL LIABILITIES AND EQUITY** **\$ 1,998,857.29**  
**TRUE**



---

**LANCE GIBBS, DISTRICT TREASURER**

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

<b>REVENUES</b>	<b>*CUR MTH ACTUAL</b>	<b>YTD ACTUAL</b>
District Summer School Tuition	\$ -	\$ -
District Extended School Care	\$ -	\$ -
District Interest Earnings	\$ 275.81	\$ 275.81
District Commissions	\$ 618.88	\$ 618.88
District Damages to School Property	\$ -	\$ -
District Lost Textbooks	\$ -	\$ -
District Misc Reimbursements	\$ -	\$ -
Community Services	\$ -	\$ -
District Contributions/Donations	\$ 15,000.00	\$ 15,000.00
District Student Lunch, Bkft, Milk	\$ 4,000.00	\$ 4,000.00
Athletic Admissions	\$ -	\$ -
Athletic Advertising/Program Sales	\$ -	\$ -
Athletic Concession Sales	\$ -	\$ -
Athletic Fees/Penalties/Fines	\$ -	\$ -
Athletic Supplies/Material Sold to Students	\$ -	\$ -
Athletic Other Revenue	\$ 4,138.76	\$ 4,138.76
School Admissions	\$ -	\$ -
School Concession Sales	\$ -	\$ -
School Merchandise Purchased/Resale	\$ 14,781.59	\$ 14,781.59
School Student Clubs/Organizations	\$ 3,690.00	\$ 3,690.00
School Student Store Sales	\$ -	\$ -
School Other Activity Fund Receipts	\$ 11,655.53	\$ 11,655.53
District Cash/Change	\$ -	\$ -
District Misc Revenue Transferred	\$ -	\$ -
District Insuf Funds/Returned Checks	\$ 663.00	\$ 663.00
<b>TOTAL REVENUE</b>	<b>\$ 54,823.57</b>	<b>\$ 54,823.57</b>
<b>EXPENSES</b>	<b>*CUR MTH ACTUAL</b>	<b>YTD ACTUAL</b>
Prof & Tech Services	\$ 225.00	\$ 225.00
Property Services	\$ 239.00	\$ 239.00
Other Services	\$ 1,855.07	\$ 1,855.07
Supplies & Materials	\$ 25,836.43	\$ 25,836.43
Property	\$ -	\$ -
Other Objects	\$ 4,740.00	\$ 4,740.00
Other Uses of Funds	\$ 6,159.75	\$ 6,159.75
<b>TOTAL EXPENSES</b>	<b>\$ 39,055.25</b>	<b>\$ 39,055.25</b>
<b>EXCESS REVENUES OVER EXPENDITURES</b>	<b>\$ 15,768.32</b>	<b>\$ 15,768.32</b>
<b>FUND BALANCE - July 1, 2020</b>		<b>\$ 1,942,679.88</b>
<b>FUND BALANCE - July 31, 2020</b>		<b>\$ 1,958,448.20</b>
		<b>TRUE</b>

\*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  
July, 2020**

**ASSETS**

Cash in Bank	\$	6,500.00
Investments	\$	(0.00)
Interest	\$	-

**TOTAL ASSETS** **\$ 6,500.00**

**LIABILITIES AND EQUITY**

Warrants Payable	\$	3,000.00
Total Liabilities	\$	3,000.00
Unreserved		
<b>Designated</b>	\$	3,500.00
Undesignated	\$	-

Total Equity \$ 3,500.00

**TOTAL LIABILITIES AND EQUITY** **\$ 6,500.00**  
**TRUE**



---

**LANCE GIBBS, DISTRICT TREASURER**



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

**ASSETS**

Cash in Bank	\$	12,753.27
Accounts Receivable	\$	-
Investments	\$	-
Amts Provided/Compensation Balances	\$	170,330.99
Interest	\$	-

**TOTAL ASSETS** **\$ 183,084.26**

**LIABILITIES AND EQUITY**

Warrants Payable	\$	430.45
Accrued Comp Balance/Old WC Claims	\$	170,330.99
 Total Liabilities		 \$ 170,761.44
 Restricted		
Designated	\$	-
Undesignated	\$	12,322.82

Total Equity \$ 12,322.82

**TOTAL LIABILITIES AND EQUITY** **\$ 183,084.26**  
**TRUE**



**LANCE GIBBS, DISTRICT TREASURER**

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

<b>REVENUES</b>	<b>ANNUAL BUDGET</b>	<b>*CUR MONTH ACTUAL</b>	<b>YTD ACTUAL</b>	<b>REVENUE RECEIVABLE</b>	<b>PERCENT RECEIVED</b>
Misc Reimbursements		\$ -	\$ -	\$ -	#DIV/0!
Insurance Premium	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00	0.00%
<b>TOTAL REVENUE</b>	<b>\$ 20,000.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 20,000.00</b>	
<b>EXPENSES</b>	<b>ANNUAL BUDGET</b>	<b>YTD ENCUMB</b>	<b>*CUR MTH ACTUAL</b>	<b>YTD ACTUAL</b>	<b>BUDGET BALANCE</b>
Other Objects/Pr Yr Claim	\$ 34,143.07	\$ 50,000.00	\$ 1,820.25	\$ 1,820.25	\$ (17,677.18)
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
<b>TOTAL EXPENSES</b>	<b>\$ 34,143.07</b>	<b>\$ 50,000.00</b>	<b>\$ 1,820.25</b>	<b>\$ 1,820.25</b>	<b>\$ (17,677.18)</b>
<b>EXCESS REVENUES OVER EXPENDITURES</b>			<b>\$ (1,820.25)</b>	<b>\$ (1,820.25)</b>	
<b>FUND BALANCE - July 1, 2020</b>			<b>\$ 14,143.07</b>		
<b>FUND BALANCE - July 31, 2020</b>			<b>\$ 12,322.82</b>		
			<b>TRUE</b>		

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



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

DESIGNATION OF  
LAWTON PUBLIC SCHOOLS  
INVESTMENT ACCOUNT

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

**August 20, 2020 to November 2, 2020**

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

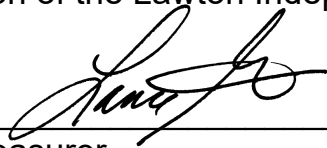
The school district treasurer is authorized by the Board of Education to buy and sell from the investment account in accordance with School Laws of Oklahoma, Section 664 at the highest possible rate of interest.

As of the opening date of this period,

The district's operating account balance is/was: **\$ 4,720,885.00**

And the balance in the investment accounts are/were: **\$ 35,731,041.36**

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

  
\_\_\_\_\_  
Treasurer

**INVESTMENT RATES:**

Operating Accounts	Rate	Balance
Checking Account	0.10%	<b><u>\$ 3,705,167.37</u></b>
Money Market	0.10%	<b><u>\$ 1,015,717.63</u></b>
OLAP – Pooled Investments	0.096%	<b><u>\$ 35,731,041.36</u></b>
STIFEL-	Variable	<b><u>\$ 146,070.61</u></b>
BOK – Lease Purchase	0.01%	<b><u>\$ 10,675,346.18</u></b>

**Lawton Public Schools  
Business Operations**

**Report of Activity Fund Custodian**

**August 20, 2020**

**REQUEST PERMISSION TO MAKE THE FOLLOWING TRANSFERS:**

	<u>Acct. Credited</u>	<u>Acct. Debited</u>	<u>Purpose</u>	<u>Amount</u>
1	LHS Boys Track	LHS Student Council	Mr LHS profits	\$177.75
2	LHS Commission	LHS Student Council	Partial repayment	\$2,000.00
3	LHS General	LHS Friends in Need	Correct FY19 benches paid	\$1,329.92
4	General Athletics	District Concessions	FY21 Operating Expenses	\$25,000.00
5	EHS Trainer	General Athletics	Portion of Physicals	\$1,000.00
6	LHS Trainer	General Athletics	Portion of Physicals	\$1,000.00
7	MHS Trainer	General Athletics	Portion of Physicals	\$1,000.00

**Lawton Public Schools  
Business Operations**

**Report of Activity Fund Custodian**

**August 20, 2020**

**REQUEST PERMISSION TO ESTABLISH NEW ACCOUNTS:**

<u>Acct Name/Number</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Shoemaker Education Center <b>District Devices - 870</b>	<ol style="list-style-type: none"> <li>1. Student fees</li> <li>2. Donations</li> </ol>	<ol style="list-style-type: none"> <li>1. To replace and/or repair district-owned devices issued to students</li> <li>2. Purchase software/apps &amp; hardware</li> <li>3. Funds transferred</li> <li>4. Inservice training expenses</li> <li>5. Expenses to maintain devices</li> </ol>
MacArthur High School <b>Speech - 928</b>	<ol style="list-style-type: none"> <li>1. Fundraising</li> <li>2. Dues, fees, donations</li> <li>3. Funds transferred</li> </ol>	<ol style="list-style-type: none"> <li>1. Competition expenses</li> <li>2. Instructional/non-instructional supplies, materials, equipment and furniture</li> <li>3. Fundraising expenses</li> <li>4. Funds transferred</li> <li>5. Reimbursement of expenses</li> <li>6. Refreshments/supplies</li> </ol>
MacArthur High School <b>Media Productions - 991</b>	<ol style="list-style-type: none"> <li>1. Fundraising</li> <li>2. Dues, fees, donations</li> <li>3. Funds transferred</li> </ol>	<ol style="list-style-type: none"> <li>1. Instructional/non-instructional supplies, materials, equipment and furniture</li> <li>2. Fundraising expenses</li> <li>3. School/community projects/services</li> <li>4. Class activities/events/functions</li> <li>5. Student awards/incentives</li> <li>6. Funds transferred</li> <li>7. Reimbursement of expenses</li> </ol>
MacArthur High School <b>Stage Production - 985</b>	<ol style="list-style-type: none"> <li>1. Fundraising</li> <li>2. Admissions</li> <li>3. Dues, fees, donations</li> <li>4. Funds transferred</li> </ol>	<ol style="list-style-type: none"> <li>1. Fundraising expenses</li> <li>2. School/community projects/services</li> <li>3. Refreshments/supplies</li> <li>4. Costume/furniture rental/royalties</li> <li>5. Materials/equipment for plays/assemblies</li> <li>6. Student awards/incentives</li> <li>7. Funds transferred</li> <li>8. Reimbursement of expenses</li> </ol>

**Lawton Public Schools  
Business Operations**

**Report of Activity Fund Custodian**

**August 20, 2020**

**REQUEST APPROVAL OF ACTIVITY FUND SUMMARY OF ACCOUNTS: (attached)**

LAWTON PUBLIC SCHOOLS  
ACTIVITY FUND SUMMARY

Page 1

08/13/20	Beginning	Deposits	Payments	Outstanding	Ending
SITE 105 ADAMS ELEMENTARY					
850 GENERAL	3,726.43	3.30	-40.00	-750.00	2,939.73
905 LIBRARY	920.57	.00	0.00	0.00	920.57
912 MILITARY CHILD CLUB	12.05	.00	0.00	0.00	12.05
919 PICTURES	1,706.05	281.00	0.00	-300.00	1,687.05
933 STUDENT STORE	2,121.20	.00	0.00	-701.00	1,420.20
946 VOCAL MUSIC	215.88	.00	0.00	0.00	215.88
960 COMMISSION	1.13	.00	0.00	0.00	1.13
970 X-TENDED TIME	1,516.62	.00	0.00	-800.00	716.62
984 DESIGNATED CONTRIBUTIONS					
	269.69	.00	0.00	0.00	269.69
SITE 106 ALMOR WEST ELEMENTARY					
850 GENERAL	28,806.03	.00	-20.01	-1,700.83	27,085.19
905 LIBRARY	7,967.46	.00	0.00	0.00	7,967.46
919 PICTURES	3,970.13	92.00	0.00	0.00	4,062.13
922 RESOURCE CENTER	6,238.70	.00	0.00	0.00	6,238.70
931 STUDENT COUNCIL	1,877.17	.00	0.00	0.00	1,877.17
960 COMMISSION	1,234.18	.00	0.00	0.00	1,234.18
970 X-TENDED TIME	2,500.00	.00	-40.00	0.00	2,460.00
984 DESIGNATED CONTRIBUTIONS					
	5,017.79	.00	0.00	0.00	5,017.79
SITE 108 CARRIAGE HILLS ELEMENTARY					
850 GENERAL	10,945.48	.00	-40.00	-1,350.00	9,555.48
905 LIBRARY	4,020.00	.00	0.00	0.00	4,020.00
912 MILITARY CHILD CLUB	99.35	.00	0.00	0.00	99.35
919 PICTURES	1,521.64	.00	0.00	0.00	1,521.64
931 STUDENT COUNCIL	368.83	.00	0.00	0.00	368.83
933 STUDENT STORE	646.15	.00	0.00	0.00	646.15
960 COMMISSION	137.70	.00	0.00	0.00	137.70
970 X-TENDED TIME	3,000.00	.00	0.00	0.00	3,000.00
SITE 110 CLEVELAND ELEMENTARY					
850 GENERAL	6,010.48	.00	-40.00	0.00	5,970.48
905 LIBRARY	682.17	.00	0.00	0.00	682.17

LAWTON PUBLIC SCHOOLS  
ACTIVITY FUND SUMMARY

Page 2

	Beginning	Deposits	Payments	Outstanding	Ending
08/13/20					
912 MILITARY CHILD CLUB	124.21	.00	0.00	0.00	124.21
919 PICTURES	359.09	.00	0.00	0.00	359.09
931 STUDENT COUNCIL	2,990.56	.00	0.00	0.00	2,990.56
960 COMMISSION	867.30	.00	0.00	0.00	867.30
961 FRIENDS IN NEED	4,518.39	.00	0.00	0.00	4,518.39
984 DESIGNATED CONTRIBUTIONS	2,178.13	.00	0.00	0.00	2,178.13
SITE 114 CROSBY PARK ELEMENTARY					
850 GENERAL	11,771.42	.00	-165.00	-1,170.00	10,436.42
905 LIBRARY	6,707.82	.00	-40.00	-100.00	6,567.82
919 PICTURES	662.60	.00	0.00	0.00	662.60
931 STUDENT COUNCIL	8.31	.00	0.00	0.00	8.31
970 X-TENDED TIME	3,000.00	.00	-40.00	0.00	2,960.00
SITE 122 EDISON ELEMENTARY					
850 GENERAL	3,835.77	.00	-377.61	-1,653.98	1,804.18
905 LIBRARY	6,915.96	.00	-40.00	0.00	6,875.96
912 MILITARY CHILD CLUB	46.28	.00	0.00	0.00	46.28
919 PICTURES	22.89	.00	0.00	0.00	22.89
952 PARENT INVOLVEMENT	.18	.00	0.00	0.00	0.18
953 ACCELERATED READING	66.64	.00	0.00	0.00	66.64
960 COMMISSION	5.67	.00	0.00	0.00	5.67
970 X-TENDED TIME	613.99	.00	0.00	-99.99	514.00
984 DESIGNATED CONTRIBUTIONS	21.50	.00	0.00	0.00	21.50
SITE 125 EISENHOWER ELEMENTARY					
850 GENERAL	2,563.87	.00	-189.44	-44.64	2,329.79
905 LIBRARY	2,780.39	.00	0.00	0.00	2,780.39
919 PICTURES	3,236.49	.00	0.00	-461.64	2,774.85
933 STUDENT STORE	1,845.06	.00	0.00	0.00	1,845.06
946 VOCAL MUSIC	97.16	.00	0.00	0.00	97.16
960 COMMISSION	91.33	.00	0.00	0.00	91.33
970 X-TENDED TIME	2,000.00	.00	-40.00	0.00	1,960.00
984 DESIGNATED CONTRIBUTIONS	314.84	.00	0.00	0.00	314.84

LAWTON PUBLIC SCHOOLS  
ACTIVITY FUND SUMMARY

08/13/20	Beginning	Deposits	Payments	Outstanding	Ending
995 FACULTY FUND	696.07	.00	0.00	0.00	696.07
SITE 127 FREEDOM ELEMENTARY					
850 GENERAL	23,274.50	.00	0.00	-38.97	23,235.53
905 LIBRARY	22,156.39	.00	0.00	0.00	22,156.39
919 PICTURES	11,457.38	759.79	0.00	0.00	12,217.17
960 COMMISSION	534.02	.00	0.00	0.00	534.02
984 DESIGNATED CONTRIBUTIONS	16,981.71	.00	0.00	0.00	16,981.71
990 SPECIAL OLYMPICS	400.00	.00	0.00	0.00	400.00
SITE 140 RIDGECREST ELEMENTARY					
850 GENERAL	1,303.28	.00	-73.00	-100.00	1,130.28
905 LIBRARY	4,740.93	.00	0.00	-862.40	3,878.53
912 MILITARY CHILD CLUB	11.32	.00	0.00	0.00	11.32
919 PICTURES	811.41	.00	0.00	0.00	811.41
931 STUDENT COUNCIL	2,049.78	.00	0.00	0.00	2,049.78
951 YEARBOOK	1,066.29	.00	0.00	0.00	1,066.29
960 COMMISSION	659.60	.00	0.00	0.00	659.60
961 FRIENDS IN NEED	1,681.69	.00	0.00	0.00	1,681.69
984 DESIGNATED CONTRIBUTIONS	1,480.66	.00	0.00	0.00	1,480.66
995 FACULTY FUND	2,420.26	.00	-40.00	0.00	2,380.26
SITE 148 HUGH BISH ELEMENTARY					
850 GENERAL	4,441.94	22.90	-40.00	-300.00	4,124.84
905 LIBRARY	4,070.76	.00	0.00	0.00	4,070.76
919 PICTURES	574.11	.00	0.00	0.00	574.11
931 STUDENT COUNCIL	91.50	.00	0.00	0.00	91.50
933 STUDENT STORE	4,735.51	.00	0.00	-200.00	4,535.51
960 COMMISSION	504.39	.00	0.00	0.00	504.39
970 X-TENDED TIME	3,500.00	.00	-40.00	-200.00	3,260.00
984 DESIGNATED CONTRIBUTIONS	29.67	.00	0.00	0.00	29.67
SITE 165 LINCOLN ELEMENTARY					
850 GENERAL	2,281.36	.00	-40.00	-274.98	1,966.38
905 LIBRARY	1,444.31	15.00	0.00	0.00	1,459.31

LAWTON PUBLIC SCHOOLS  
ACTIVITY FUND SUMMARY

Page 4

	Beginning	Deposits	Payments	Outstanding	Ending
08/13/20					
912 MILITARY CHILD CLUB	82.27	.00	0.00	0.00	82.27
919 PICTURES	1,056.99	.00	0.00	-671.40	385.59
931 STUDENT COUNCIL	1,505.29	.00	0.00	-179.95	1,325.34
960 COMMISSION	700.90	.00	0.00	0.00	700.90
961 FRIENDS IN NEED	300.23	.00	0.00	0.00	300.23
984 DESIGNATED CONTRIBUTIONS	400.00	.00	0.00	0.00	400.00
994 LPS FOUNDATION GRANTS	.00	5,000.00	0.00	-3,000.00	2,000.00
SITE 168 PAT HENRY ELEMENTARY					
850 GENERAL	5,471.49	612.15	-119.96	-2,044.54	3,919.14
905 LIBRARY	4,322.85	.00	0.00	0.00	4,322.85
919 PICTURES	1,075.82	.00	0.00	0.00	1,075.82
952 PARENT INVOLVEMENT	152.96	.00	0.00	0.00	152.96
960 COMMISSION	573.66	.00	0.00	-250.00	323.66
984 DESIGNATED CONTRIBUTIONS	4,348.88	.00	0.00	0.00	4,348.88
990 SPECIAL OLYMPICS	6,808.62	.00	0.00	0.00	6,808.62
SITE 173 PIONEER PARK ELEMENTARY					
850 GENERAL	13,261.27	.00	-9.00	-2,040.00	11,212.27
905 LIBRARY	9,565.40	.00	0.00	0.00	9,565.40
919 PICTURES	767.75	.00	0.00	0.00	767.75
931 STUDENT COUNCIL	649.88	.00	0.00	0.00	649.88
946 VOCAL MUSIC	1,333.38	.00	0.00	0.00	1,333.38
960 COMMISSION	500.00	.00	0.00	0.00	500.00
970 X-TENDED TIME	1,864.43	.00	0.00	0.00	1,864.43
SITE 183 SULLIVAN VILLAGE ELEMENTARY					
850 GENERAL	18,476.15	.00	-40.00	0.00	18,436.15
905 LIBRARY	2,477.55	.00	-40.00	0.00	2,437.55
912 MILITARY CHILD CLUB	16.76	.00	0.00	0.00	16.76
919 PICTURES	1,532.37	.00	0.00	0.00	1,532.37
960 COMMISSION	732.23	.00	0.00	0.00	732.23
970 X-TENDED TIME	2,500.00	.00	0.00	0.00	2,500.00
984 DESIGNATED CONTRIBUTIONS	100.00	.00	0.00	0.00	100.00

LAWTON PUBLIC SCHOOLS  
ACTIVITY FUND SUMMARY

08/13/20	Beginning	Deposits	Payments	Outstanding	Ending
SITE 195 WASHINGTON ELEMENTARY					
850 GENERAL	4,683.46	.00	-80.00	-161.23	4,442.23
905 LIBRARY	777.56	.00	0.00	0.00	777.56
919 PICTURES	1,456.27	.00	0.00	0.00	1,456.27
931 STUDENT COUNCIL	2,619.34	.00	0.00	-319.70	2,299.64
953 ACCELERATED READING	28.00	.00	0.00	0.00	28.00
960 COMMISSION	167.62	.00	0.00	0.00	167.62
961 FRIENDS IN NEED	574.00	.00	0.00	0.00	574.00
984 DESIGNATED CONTRIBUTIONS	962.87	.00	0.00	0.00	962.87
994 LPS FOUNDATION GRANTS	450.00	.00	0.00	0.00	450.00
995 FACULTY FUND	39.66	.00	0.00	0.00	39.66
SITE 200 LEARNING TREE ACADEMY					
850 GENERAL	24,787.71	.00	-40.00	-1,256.75	23,490.96
905 LIBRARY	151.81	.00	0.00	0.00	151.81
919 PICTURES	2,027.03	.00	0.00	0.00	2,027.03
960 COMMISSION	683.91	.00	0.00	0.00	683.91
984 DESIGNATED CONTRIBUTIONS	598.91	.00	-123.00	0.00	475.91
986 FACULTY IN-SERVICE	3.01	.00	0.00	0.00	3.01
SITE 205 WHITTIER ELEMENTARY					
850 GENERAL	11,939.15	.00	0.00	-1,287.46	10,651.69
905 LIBRARY	2,794.68	-15.00	-40.00	0.00	2,739.68
912 MILITARY CHILD CLUB	4.79	.00	0.00	0.00	4.79
919 PICTURES	373.53	549.48	0.00	0.00	923.01
960 COMMISSION	32.25	.00	0.00	0.00	32.25
970 X-TENDED TIME	4,000.00	.00	0.00	0.00	4,000.00
984 DESIGNATED CONTRIBUTIONS	241.53	.00	0.00	0.00	241.53
SITE 220 WOODLAND HILLS ELEMENTARY					
850 GENERAL	12,644.61	2.00	-77.50	-1,083.41	11,485.70
905 LIBRARY	4,638.62	.00	0.00	0.00	4,638.62
912 MILITARY CHILD CLUB	149.17	.00	0.00	0.00	149.17
919 PICTURES	3,577.52	2,090.00	0.00	0.00	5,667.52

LAWTON PUBLIC SCHOOLS  
ACTIVITY FUND SUMMARY

08/13/20	Beginning	Deposits	Payments	Outstanding	Ending
931 STUDENT COUNCIL	803.63	.00	0.00	0.00	803.63
960 COMMISSION	500.00	.00	0.00	0.00	500.00
970 X-TENDED TIME	4,000.00	.00	0.00	0.00	4,000.00
984 DESIGNATED CONTRIBUTIONS	1,754.37	.00	0.00	0.00	1,754.37
SITE 352 COMMUNICATIONS_LYNN CORDES					
858 ACE	16,608.10	2.27	0.00	0.00	16,610.37
996 PARENT UNIVERSITY	350.00	.00	0.00	0.00	350.00
SITE 353 BUSINESS OFFICE_LANCE GIBBS					
833 DISTRICT BASEMENT SUPPLY	.00	.00	587.32	0.00	587.32
863 BOE REIMBURSEMENT	6,257.21	130.00	0.00	0.00	6,387.21
910 MISC. EXPENSE	93,130.95	5,393.54	-4,650.00	-50.00	93,824.49
960 COMMISSION	41,971.99	28.13	-193.23	-1,659.20	40,147.69
984 DESIGNATED CONTRIBUTIONS	2,501.86	.00	0.00	0.00	2,501.86
994 LPS FOUNDATION GRANTS	.00	10,000.00	0.00	0.00	10,000.00
995 FACULTY FUND	2,286.29	400.75	0.00	0.00	2,687.04
SITE 354 THE BRIDGE_JAY LEHR					
960 COMMISSION	124.26	.00	0.00	0.00	124.26
SITE 356 ATHLETICS_GARY DEES					
830 DISTRICT ATHLETICS	186,772.53	-181,850.00	0.00	0.00	4,922.53
831 DISTRICT CONCESSION	72,601.35	-27,550.00	-600.00	-500.00	43,951.35
832 ATHLETICS (DISTRICT)	27,162.27	-5,808.99	-225.00	-2,169.20	18,959.08
836 DISTRICT SWIMMING	591.76	3,150.00	0.00	-186.30	3,555.46
984 DESIGNATED CONTRIBUTIONS	23,085.43	.00	0.00	0.00	23,085.43
SITE 357 STUDENT SERVICES_MARK MATTINGLY					
903 MENTORSHIP PROGRAM	9,706.59	.00	0.00	-1,000.00	8,706.59
950 STUDENT SERVICES	127.62	.00	0.00	0.00	127.62
960 COMMISSION	2,321.60	.00	-109.84	-385.00	1,826.76
SITE 358 FEDERAL PROGRAMS_TERESA DONAHUE					
981 HOMELESS EDUCATION	6,759.38	3,570.00	0.00	-132.67	10,196.71
987 TITLE I SUMMER KINDERGARTEN ACADEMY	276.55	.00	0.00	0.00	276.55

LAWTON PUBLIC SCHOOLS  
ACTIVITY FUND SUMMARY

	Beginning	Deposits	Payments	Outstanding	Ending
08/13/20					
SITE 359 DISTRICT MUSIC	1,224.36	.00	0.00	0.00	1,224.36
926 LPS STROLLING STRING					
SITE 365 SECONDARY EDUC_TERESA JACKSON	5,643.97	.00	0.00	0.00	5,643.97
962 LPS CHRISTMAS CHEER	82.18	.00	0.00	0.00	82.18
973 TEEN COUNCIL					
SITE 368 SPECIAL SERVICES_CHRIS SHARKEY	2,209.76	.00	0.00	0.00	2,209.76
929 SPECIAL EDUCATION					
960 COMMISSION	79.24	.00	-40.00	0.00	39.24
977 SPEECH PATHALOGY	334.94	.00	0.00	0.00	334.94
988 VISION IMPAIRED	526.73	.00	0.00	0.00	526.73
SITE 370 HUMAN RESOURCES_CHIEF OPS OFFICER_JASON JAMES					
856 ASSISTANCE CLUB	7,194.99	.00	0.00	0.00	7,194.99
SITE 371 SEC CURRICULUM/SPEC PROJ_REGINA DELOACH					
857 ARTS IN EDUCATION	101.88	.00	0.00	0.00	101.88
998 LAWTON COMMUNITY SERVICES	27.41	.00	0.00	0.00	27.41
SITE 374 PROF STAFF DEV_BRENDA HATCH					
960 COMMISSION	65.40	.00	0.00	0.00	65.40
SITE 375 PROF STAFF DEV_STEPHANIE HIME					
910 MISC. EXPENSE	276.58	.00	0.00	0.00	276.58
SITE 376 ACTS_TERESA JACKSON					
901 GIFTED/TALENTED	1,052.79	.00	-40.00	0.00	1,012.79
SITE 377 EDUC SERVICES_ASST SUPT_RICK OWENS					
912 MILITARY CHILD CLUB	203.52	.00	0.00	0.00	203.52
SITE 380 MAINTENANCE_JACK HANNA					
960 COMMISSION	26.81	.00	0.00	0.00	26.81
SITE 381 TRANSPORTATION_JAY HUNT					
960 COMMISSION	1,259.59	.00	-40.00	-50.00	1,169.59
SITE 382 VO-AG_CHRIS CONWAY					
889 FFA	854.95	.00	-40.00	0.00	814.95

LAWTON PUBLIC SCHOOLS  
ACTIVITY FUND SUMMARY

Page 8

	Beginning	Deposits	Payments	Outstanding	Ending
08/13/20					
SITE 383 HUMAN RESOURCES_JEAN HASTINGS	15.63	.00	0.00	0.00	15.63
932 HUMAN RESOURCES					
SITE 384 STUDNT ASSESSMENT_JOAN GABELMANN	15,000.00	.00	0.00	0.00	15,000.00
853 AP EXAM					
SITE 385 ELEM EDUCATION_KAREN COOKSEY	188.40	.00	0.00	0.00	188.40
910 MISC. EXPENSE					
SITE 386 GRANT DIRECTOR_DIANE LANDOLL	7,745.50	.00	0.00	0.00	7,745.50
997 IPAD REPAIR/REPLACE					
SITE 389 CAMPUS POLICE_DAVID HORNBECK	113.13	.00	0.00	0.00	113.13
864 CAMPUS CRIME STOPPER					
SITE 392 CHILD NUTRITION_DANIEL GHRAYYEB	.00	4,000.00	-579.75	-137.15	3,283.10
910 MISC. EXPENSE					
SITE 530 MACARTHUR MIDDLE SCHOOL	109.00	.00	0.00	0.00	109.00
801 FOOTBALL EXTRAS					
803 GIRLS BASKETBALL EXTRAS	35.00	.00	0.00	0.00	35.00
805 BOYS BASEBALL EXTRAS	148.01	.00	0.00	0.00	148.01
806 GIRLS SOFTBALL EXTRAS	65.94	.00	0.00	0.00	65.94
813 BOYS GOLF EXTRAS	170.48	.00	0.00	0.00	170.48
819 ALL SPORTS EXTRAS	4,377.90	.00	0.00	0.00	4,377.90
840 ATHLETICS (SITES)	36,515.88	10,782.76	-958.38	-300.00	46,040.26
850 GENERAL	209.65	.00	0.00	-170.00	39.65
851 ACADEMIC TEAM	452.88	.00	0.00	0.00	452.88
854 ART	23.53	.00	0.00	0.00	23.53
860 BAND	1,464.42	.00	0.00	-10.00	1,454.42
861 BUILDERS CLUB	5,649.04	.00	0.00	0.00	5,649.04
864 CAMPUS CRIME STOPPER	20.00	.00	0.00	0.00	20.00
867 CHEERLEADERS	134.61	.00	0.00	0.00	134.61
871 6TH GRADE TEAM	7,054.80	.00	0.00	0.00	7,054.80
872 7TH GRADE TEAM	1,995.24	.00	0.00	0.00	1,995.24
873 8TH GRADE TEAM	2,008.02	.00	0.00	0.00	2,008.02
876 CHROMEBOOKS	14,201.71	.00	0.00	-288.81	13,912.90

LAWTON PUBLIC SCHOOLS  
ACTIVITY FUND SUMMARY

Page 9

08/13/20	Beginning	Deposits	Payments	Outstanding	Ending
878 COOKING CLUB	311.25	.00	0.00	0.00	311.25
883 COUNSELORS	69.57	.00	0.00	0.00	69.57
890 FCA	276.84	.00	0.00	0.00	276.84
901 GIFTED/TALENTED	656.10	.00	0.00	0.00	656.10
905 LIBRARY	2,727.41	.00	0.00	0.00	2,727.41
909 NJHS	4,692.98	.00	-385.00	0.00	4,307.98
912 MILITARY CHILD CLUB	491.21	.00	0.00	0.00	491.21
914 ORCHESTRA	2,571.64	18.99	0.00	0.00	2,590.63
916 PHYSICAL EDUCATION	6,501.25	.00	0.00	0.00	6,501.25
917 ROBOTICS	835.15	.00	-140.00	0.00	695.15
918 PEP CLUB	13.89	.00	0.00	0.00	13.89
919 PICTURES	12,033.08	590.75	0.00	0.00	12,623.83
925 ELECTIVES	4,579.32	.00	0.00	-100.00	4,479.32
929 SPECIAL EDUCATION	162.83	.00	0.00	0.00	162.83
931 STUDENT COUNCIL	5,961.33	.00	0.00	0.00	5,961.33
946 VOCAL MUSIC	3,450.58	.00	0.00	0.00	3,450.58
951 YEARBOOK	6,398.71	440.00	-4,036.10	0.00	2,802.61
959 CHESS CLUB	193.23	.00	0.00	0.00	193.23
960 COMMISSION	1,953.87	.00	0.00	-39.98	1,913.89
975 HOLDING ACCOUNT	564.82	.00	0.00	0.00	564.82
984 DESIGNATED CONTRIBUTIONS	70.52	.00	0.00	0.00	70.52
990 SPECIAL OLYMPICS	4,333.43	.00	0.00	0.00	4,333.43
SITE 535 CENTRAL MIDDLE SCHOOL					
801 FOOTBALL EXTRAS	871.27	10.00	0.00	0.00	881.27
806 GIRLS SOFTBALL EXTRAS	2,181.01	.00	0.00	-885.92	1,295.09
819 ALL SPORTS EXTRAS	657.65	.00	0.00	0.00	657.65
840 ATHLETICS (SITES)	18,589.90	11,550.00	0.00	-211.17	29,928.73
850 GENERAL	421.58	.00	-40.00	0.00	381.58
851 ACADEMIC TEAM	935.52	.00	0.00	0.00	935.52
854 ART	911.60	.00	0.00	-246.00	665.60
860 BAND	4,643.17	.00	0.00	-4.00	4,639.17

LAWTON PUBLIC SCHOOLS  
ACTIVITY FUND SUMMARY

Page 10

08/13/20	Beginning	Deposits	Payments	Outstanding	Ending
867 CHEERLEADERS	4,104.60	20.00	0.00	0.00	4,124.60
871 6TH GRADE TEAM	727.02	.00	0.00	0.00	727.02
872 7TH GRADE TEAM	531.41	.00	0.00	0.00	531.41
873 8TH GRADE TEAM	108.87	.00	0.00	0.00	108.87
875 CONCESSIONS	4,386.68	.00	0.00	-416.32	3,970.36
885 DRAMA	192.59	.00	0.00	0.00	192.59
890 FCA	403.25	.00	0.00	0.00	403.25
901 GIFTED/TALENTED	49.14	.00	0.00	0.00	49.14
903 MENTORSHIP PROGRAM	2,288.64	.00	0.00	0.00	2,288.64
905 LIBRARY	1,132.88	.00	0.00	0.00	1,132.88
907 MATHEMATICS	214.35	.00	0.00	0.00	214.35
909 NJHS	397.25	.00	0.00	0.00	397.25
912 MILITARY CHILD CLUB	1,281.68	.00	0.00	0.00	1,281.68
914 ORCHESTRA	1,160.55	.00	0.00	0.00	1,160.55
916 PHYSICAL EDUCATION	429.70	.00	0.00	0.00	429.70
918 PEP CLUB	1,262.71	.00	0.00	0.00	1,262.71
919 PICTURES	1,598.09	.00	0.00	0.00	1,598.09
924 SCIENCE CLUB	10,932.20	.00	0.00	0.00	10,932.20
925 ELECTIVES	50.00	.00	0.00	0.00	50.00
927 SPANISH CLUB	777.09	.00	0.00	0.00	777.09
929 SPECIAL EDUCATION	431.42	343.00	0.00	-219.98	554.44
931 STUDENT COUNCIL	973.49	.00	0.00	0.00	973.49
941 RUNNING CLUB	473.65	.00	0.00	0.00	473.65
943 TECHNOLOGY	1,153.19	.00	0.00	-1.00	1,152.19
946 VOCAL MUSIC	127.49	.00	0.00	-1.00	126.49
951 YEARBOOK	724.24	1,258.62	0.00	-1.00	1,981.86
960 COMMISSION	748.86	.00	-96.02	-463.96	188.88
984 DESIGNATED CONTRIBUTIONS	412.70	100.00	0.00	0.00	512.70
990 SPECIAL OLYMPICS	3,877.32	.00	0.00	0.00	3,877.32
SITE 540 TOMLINSON MIDDLE SCHOOL					
802 BOYS BASKETBALL EXTRAS	53.00	.00	0.00	0.00	53.00

LAWTON PUBLIC SCHOOLS  
ACTIVITY FUND SUMMARY

Page 11

08/13/20	Beginning	Deposits	Payments	Outstanding	Ending
819 ALL SPORTS EXTRAS	153.22	.00	0.00	0.00	153.22
840 ATHLETICS (SITES)	16,231.25	10,500.00	0.00	-160.00	26,571.25
850 GENERAL	18,289.54	73.13	-80.00	-796.53	17,486.14
851 ACADEMIC TEAM	127.98	.00	0.00	0.00	127.98
854 ART	662.93	.00	0.00	-50.00	612.93
860 BAND	2,117.73	.00	0.00	0.00	2,117.73
864 CAMPUS CRIME STOPPER	42.51	.00	0.00	0.00	42.51
871 6TH GRADE TEAM	426.68	.00	0.00	0.00	426.68
872 7TH GRADE TEAM	401.79	.00	0.00	0.00	401.79
873 8TH GRADE TEAM	130.18	.00	0.00	0.00	130.18
875 CONCESSIONS	8,702.12	.00	-40.00	-276.00	8,386.12
885 DRAMA	615.53	.00	0.00	0.00	615.53
890 FCA	118.23	.00	0.00	0.00	118.23
891 FCCLA	494.23	.00	0.00	0.00	494.23
905 LIBRARY	8,331.76	.00	0.00	-703.98	7,627.78
909 NJHS	508.27	.00	0.00	0.00	508.27
912 MILITARY CHILD CLUB	6.68	.00	0.00	0.00	6.68
913 OPEN DOORS	69.12	.00	0.00	0.00	69.12
914 ORCHESTRA	1,421.50	.00	0.00	0.00	1,421.50
918 PEP CLUB	987.06	.00	0.00	-50.00	937.06
919 PICTURES	487.25	.00	0.00	0.00	487.25
927 SPANISH CLUB	55.86	.00	0.00	0.00	55.86
929 SPECIAL EDUCATION	417.39	.00	0.00	0.00	417.39
931 STUDENT COUNCIL	5,401.32	.00	0.00	0.00	5,401.32
943 TECHNOLOGY	12.51	.00	0.00	0.00	12.51
946 VOCAL MUSIC	763.41	.00	0.00	-205.00	558.41
951 YEARBOOK	2,695.12	.00	0.00	-100.00	2,595.12
960 COMMISSION	1,405.69	.00	-224.97	-33.26	1,147.46
961 FRIENDS IN NEED	394.21	.00	0.00	0.00	394.21
975 HOLDING ACCOUNT	254.12	.00	0.00	0.00	254.12
984 DESIGNATED CONTRIBUTIONS	419.99	.00	0.00	0.00	419.99

LAWTON PUBLIC SCHOOLS  
ACTIVITY FUND SUMMARY

08/13/20	Beginning	Deposits	Payments	Outstanding	Ending
990 SPECIAL OLYMPICS	4,812.80	.00	0.00	0.00	4,812.80
995 FACULTY FUND	1,122.55	.00	0.00	-50.00	1,072.55
997 IPAD REPAIR/REPLACE	10,774.49	.00	0.00	0.00	10,774.49
SITE 545 EISENHOWER MIDDLE SCHOOL					
801 FOOTBALL EXTRAS	171.20	.00	0.00	0.00	171.20
802 BOYS BASKETBALL EXTRAS	.01	.00	0.00	0.00	0.01
803 GIRLS BASKETBALL EXTRAS	75.87	.00	0.00	0.00	75.87
805 BOYS BASEBALL EXTRAS	65.00	.00	0.00	0.00	65.00
806 GIRLS SOFTBALL EXTRAS	2.48	.00	0.00	0.00	2.48
807 WRESTLING EXTRAS	46.00	.00	0.00	0.00	46.00
817 TRAINERS EXTRAS	120.00	.00	0.00	0.00	120.00
840 ATHLETICS (SITES)	15,669.87	11,340.00	0.00	-475.00	26,534.87
850 GENERAL	8,162.26	.00	-40.00	0.00	8,122.26
851 ACADEMIC TEAM	62.29	.00	0.00	0.00	62.29
854 ART	1,514.31	.00	0.00	0.00	1,514.31
860 BAND	1,451.20	.00	0.00	0.00	1,451.20
867 CHEERLEADERS	1,653.79	.00	0.00	-1,200.00	453.79
871 6TH GRADE TEAM	1,696.75	.00	0.00	0.00	1,696.75
872 7TH GRADE TEAM	700.77	.00	0.00	0.00	700.77
873 8TH GRADE TEAM	608.24	.00	0.00	0.00	608.24
887 COMPUTER CLASS	109.74	.00	0.00	0.00	109.74
890 FCA	467.35	.00	0.00	0.00	467.35
891 FCCLA	681.86	.00	0.00	-75.00	606.86
905 LIBRARY	983.26	.00	-40.00	0.00	943.26
909 NJHS	5,070.08	.00	0.00	0.00	5,070.08
912 MILITARY CHILD CLUB	325.04	.00	0.00	0.00	325.04
914 ORCHESTRA	.50	.00	0.00	0.00	0.50
919 PICTURES	1,990.34	.00	0.00	0.00	1,990.34
924 SCIENCE CLUB	56.41	.00	0.00	0.00	56.41
929 SPECIAL EDUCATION	3,604.15	.00	0.00	0.00	3,604.15
931 STUDENT COUNCIL	594.11	.00	0.00	0.00	594.11

LAWTON PUBLIC SCHOOLS  
ACTIVITY FUND SUMMARY

08/13/20	Beginning	Deposits	Payments	Outstanding	Ending
943 TECHNOLOGY	894.72	.00	0.00	0.00	894.72
944 TECHNOLOGY STUDENT ASSOC	133.33	.00	0.00	0.00	133.33
946 VOCAL MUSIC	3,194.98	.00	0.00	0.00	3,194.98
951 YEARBOOK	9,020.88	1,155.00	0.00	0.00	10,175.88
960 COMMISSION	11,128.06	.00	0.00	0.00	11,128.06
963 SCRAPBOOKING	652.74	.00	0.00	0.00	652.74
984 DESIGNATED CONTRIBUTIONS	111.84	.00	0.00	0.00	111.84
SITE 705 EISENHOWER SENIOR HIGH SCHOOL					
801 FOOTBALL EXTRAS	3,019.36	3,333.33	0.00	0.00	6,352.69
802 BOYS BASKETBALL EXTRAS	1,768.69	.00	0.00	0.00	1,768.69
803 GIRLS BASKETBALL EXTRAS	1,265.41	.00	0.00	0.00	1,265.41
805 BOYS BASEBALL EXTRAS	101.12	.00	0.00	0.00	101.12
806 GIRLS SOFTBALL EXTRAS	2.52	.00	0.00	0.00	2.52
807 WRESTLING EXTRAS	.00	500.00	0.00	0.00	500.00
812 GIRLS TRACK EXTRAS	3.47	.00	0.00	0.00	3.47
814 BOYS CROSS COUNTRY EXTRAS	45.00	.00	0.00	0.00	45.00
816 GIRLS VOLLEYBALL EXTRAS	132.89	.00	0.00	0.00	132.89
817 TRAINERS EXTRAS	199.00	.00	0.00	0.00	199.00
819 ALL SPORTS EXTRAS	6,586.21	.00	0.00	0.00	6,586.21
840 ATHLETICS (SITES)	33,685.41	54,860.00	-1,461.61	-3,769.96	83,313.84
850 GENERAL	4,219.53	.00	-40.00	-130.77	4,048.76
851 ACADEMIC TEAM	76.66	.00	0.00	0.00	76.66
852 AGRICULTURE	9,022.48	.00	-1,998.92	-8.00	7,015.56
854 ART	5,923.30	25.00	0.00	0.00	5,948.30
859 ADVANCE PLACEMENT	520.69	.00	0.00	0.00	520.69
860 BAND	703.22	.00	0.00	0.00	703.22
862 BUSINESS	98.97	39.99	0.00	0.00	138.96
864 CAMPUS CRIME STOPPER	271.00	.00	0.00	0.00	271.00
865 AMERICAN STUDIES CLUB	622.95	.00	0.00	0.00	622.95
867 CHEERLEADERS	2,354.87	3,385.00	0.00	-2,825.00	2,914.87
869 CLOSE-UP	97.23	.00	0.00	0.00	97.23

LAWTON PUBLIC SCHOOLS  
ACTIVITY FUND SUMMARY

Page 14

08/13/20	Beginning	Deposits	Payments	Outstanding	Ending
880 eSPORTS	201.14	.00	0.00	0.00	201.14
883 COUNSELORS	1,110.77	.00	0.00	0.00	1,110.77
884 ANIME	27.64	.00	0.00	0.00	27.64
885 DRAMA	1,198.79	.00	0.00	0.00	1,198.79
886 LETTERMEN CLUB	74.85	.00	0.00	0.00	74.85
887 COMPUTER CLASS	50.90	.00	0.00	0.00	50.90
888 AFRICAN AMER. MULT.	2,130.62	.00	0.00	0.00	2,130.62
890 FCA	25.75	.00	0.00	0.00	25.75
891 FCCLA	1,507.05	.00	0.00	0.00	1,507.05
892 FBLA	135.36	.00	0.00	0.00	135.36
894 FENCING CLUB	1,399.10	.00	0.00	0.00	1,399.10
896 FISHING CLUB	350.40	.00	0.00	0.00	350.40
902 DRILL TEAM	1,723.58	.00	0.00	0.00	1,723.58
903 MENTORSHIP PROGRAM	1,343.80	.00	0.00	0.00	1,343.80
904 NEWSPAPER	3,140.17	.00	-400.00	0.00	2,740.17
905 LIBRARY	1,121.49	.00	0.00	-133.64	987.85
906 KEY CLUB	1,496.19	102.00	0.00	0.00	1,598.19
907 MATHEMATICS	3,177.56	.00	0.00	0.00	3,177.56
908 NHS	6,461.11	.00	-251.37	0.00	6,209.74
911 NATIVE AMERICAN CLUB	2,048.17	.00	0.00	0.00	2,048.17
912 MILITARY CHILD CLUB	905.18	.00	0.00	0.00	905.18
914 ORCHESTRA	3.68	.00	0.00	0.00	3.68
915 PHYSICS	176.25	.00	0.00	0.00	176.25
917 ROBOTICS	321.33	.00	0.00	0.00	321.33
919 PICTURES	629.30	.00	0.00	0.00	629.30
920 JROTC	2,074.87	.00	0.00	0.00	2,074.87
921 RENAISSANCE	3,792.30	.00	0.00	0.00	3,792.30
924 SCIENCE CLUB	4,498.71	40.00	0.00	0.00	4,538.71
927 SPANISH CLUB	256.35	.00	0.00	0.00	256.35
928 SPEECH & DEBATE	213.41	.00	0.00	0.00	213.41
929 SPECIAL EDUCATION	694.52	.00	0.00	0.00	694.52

LAWTON PUBLIC SCHOOLS  
ACTIVITY FUND SUMMARY

Page 15

08/13/20	Beginning	Deposits	Payments	Outstanding	Ending
931 STUDENT COUNCIL	4,990.02	.00	-676.50	0.00	4,313.52
933 STUDENT STORE	180.00	.00	0.00	0.00	180.00
946 VOCAL MUSIC	640.64	.00	0.00	-310.00	330.64
947 TECH-NOW	331.34	.00	0.00	0.00	331.34
949 PARTNERS CLUB	125.28	.00	0.00	0.00	125.28
951 YEARBOOK	575.22	2,540.00	0.00	-1.00	3,114.22
955 PHOTOGRAPHY	115.00	.00	0.00	0.00	115.00
958 AWARDS (STUDENT/STAFF)	350.00	.00	0.00	-230.26	119.74
960 COMMISSION	13,500.07	.00	-1,347.16	-2,910.02	9,242.89
964 INTERACT ROTARY CLUB	14.00	.00	0.00	0.00	14.00
969 LAWTON JROTC DRILL MEET	2,807.57	.00	0.00	0.00	2,807.57
974 ARCHERY	793.23	.00	0.00	0.00	793.23
983 YOUTH IN GOVERNMENT	311.21	.00	0.00	0.00	311.21
984 DESIGNATED CONTRIBUTIONS	13,463.04	.00	0.00	0.00	13,463.04
989 AP ECONOMICS	895.89	.00	0.00	0.00	895.89
995 FACULTY FUND	14.24	.00	0.00	0.00	14.24
SITE 710 LAWTON SENIOR HIGH SCHOOL					
801 FOOTBALL EXTRAS	96.10	.00	0.00	0.00	96.10
802 BOYS BASKETBALL EXTRAS	1,121.45	.00	0.00	0.00	1,121.45
803 GIRLS BASKETBALL EXTRAS	516.58	.00	0.00	0.00	516.58
805 BOYS BASEBALL EXTRAS	8.65	.00	0.00	0.00	8.65
807 WRESTLING EXTRAS	100.00	.00	0.00	0.00	100.00
811 BOYS TRACK EXTRAS	71.52	.00	0.00	0.00	71.52
814 BOYS CROSS COUNTRY EXTRAS	86.18	.00	0.00	0.00	86.18
815 BOYS SOCCER EXTRAS	249.35	.00	0.00	0.00	249.35
816 GIRLS VOLLEYBALL EXTRAS	599.48	.00	0.00	0.00	599.48
817 TRAINERS EXTRAS	530.00	.00	0.00	0.00	530.00
819 ALL SPORTS EXTRAS	.00	3,333.33	0.00	0.00	3,333.33
820 GIRLS SOCCER EXTRAS	120.00	.00	0.00	0.00	120.00
821 GIRLS GOLF EXTRAS	15.32	.00	0.00	0.00	15.32
822 GIRLS CROSS COUNTRY EXTRAS	35.70	.00	0.00	0.00	35.70

LAWTON PUBLIC SCHOOLS  
ACTIVITY FUND SUMMARY

Page 16

08/13/20	Beginning	Deposits	Payments	Outstanding	Ending
840 ATHLETICS (SITES)	44,452.85	57,700.00	-3,510.00	-24,270.15	74,372.70
850 GENERAL	16,756.55	94.48	-1,196.46	-2,578.05	13,076.52
851 ACADEMIC TEAM	687.12	.00	0.00	0.00	687.12
852 AGRICULTURE	5,196.34	46.00	-111.00	-15.00	5,116.34
854 ART	10,637.74	.00	0.00	0.00	10,637.74
860 BAND	1,290.49	.00	-49.00	-35.00	1,206.49
864 CAMPUS CRIME STOPPER	305.08	.00	0.00	0.00	305.08
867 CHEERLEADERS	6,917.04	.00	-2,518.60	-1,550.50	2,847.94
875 CONCESSIONS	5,906.32	.00	-905.63	-950.00	4,050.69
885 DRAMA	1,848.18	.00	0.00	0.00	1,848.18
888 AFRICAN AMER. MULT.	2,615.86	.00	0.00	0.00	2,615.86
890 FCA	784.16	.00	0.00	0.00	784.16
898 FFA HORTICULTURE	5,002.62	.00	0.00	0.00	5,002.62
902 DRILL TEAM	4,707.91	760.00	-1,821.99	-1,567.70	2,078.22
903 MENTORSHIP PROGRAM	2,979.87	.00	0.00	0.00	2,979.87
904 NEWSPAPER	241.15	.00	0.00	0.00	241.15
905 LIBRARY	1,604.27	.00	-225.00	-58.94	1,320.33
906 KEY CLUB	5,197.65	.00	0.00	0.00	5,197.65
907 MATHEMATICS	253.34	.00	0.00	0.00	253.34
908 NHS	639.51	.00	0.00	0.00	639.51
911 NATIVE AMERICAN CLUB	3,056.93	.00	0.00	0.00	3,056.93
912 MILITARY CHILD CLUB	171.89	.00	0.00	0.00	171.89
914 ORCHESTRA	5,408.86	.00	0.00	0.00	5,408.86
917 ROBOTICS	1,176.47	.00	0.00	0.00	1,176.47
919 PICTURES	284.00	.00	0.00	0.00	284.00
920 JROTC	13,091.07	.00	-1,320.00	-150.00	11,621.07
921 RENAISSANCE	2,601.37	.00	0.00	0.00	2,601.37
924 SCIENCE CLUB	842.95	.00	0.00	0.00	842.95
927 SPANISH CLUB	2,540.51	.00	0.00	0.00	2,540.51
928 SPEECH & DEBATE	251.61	.00	0.00	0.00	251.61
929 SPECIAL EDUCATION	684.33	-500.00	0.00	0.00	184.33

LAWTON PUBLIC SCHOOLS  
ACTIVITY FUND SUMMARY

Page 17

08/13/20	Beginning	Deposits	Payments	Outstanding	Ending
931 STUDENT COUNCIL	5,229.58	-418.12	0.00	0.00	4,811.46
934 SENIORS 2020	4,745.82	-903.20	0.00	-329.94	3,512.68
935 SENIORS 2021	469.83	2,174.52	0.00	-800.00	1,844.35
936 SENIORS 2022	374.00	53.60	0.00	0.00	427.60
937 SENIORS 2023	303.00	.00	0.00	0.00	303.00
938 SENIORS 2024	100.00	.00	0.00	0.00	100.00
946 VOCAL MUSIC	2,938.53	42.11	0.00	0.00	2,980.64
951 YEARBOOK	13,153.64	670.00	-12,953.50	-110.08	760.06
960 COMMISSION	11,664.19	.00	-474.99	-666.64	10,522.56
961 FRIENDS IN NEED	3,431.98	.00	0.00	0.00	3,431.98
963 SCRAPBOOKING	146.98	.00	0.00	0.00	146.98
976 OKLAHOMA DECATHLON	.00	5.85	0.00	-5.00	0.85
978 MEDIA CLUB	.00	1,996.94	0.00	-1,000.00	996.94
979 GAY STRAIGHT ALLIANCE	710.30	.00	0.00	0.00	710.30
982 JOHNSON O'MALLEY	.00	323.41	0.00	-323.00	0.41
984 DESIGNATED CONTRIBUTIONS	1,237.04	.00	0.00	0.00	1,237.04
985 STAGE PRODUCTION	110.31	.00	0.00	0.00	110.31
990 SPECIAL OLYMPICS	.00	500.00	0.00	0.00	500.00
991 MEDIA PRODUCTIONS	1,131.49	.00	0.00	0.00	1,131.49
SITE 715 MACARTHUR SENIOR HIGH SCHOOL					
801 FOOTBALL EXTRAS	3,892.76	3,333.33	0.00	-2,200.00	5,026.09
802 BOYS BASKETBALL EXTRAS	3,194.79	.00	0.00	0.00	3,194.79
803 GIRLS BASKETBALL EXTRAS	4,569.03	.00	0.00	0.00	4,569.03
805 BOYS BASEBALL EXTRAS	646.72	.00	0.00	0.00	646.72
806 GIRLS SOFTBALL EXTRAS	797.50	.00	0.00	0.00	797.50
807 WRESTLING EXTRAS	2,300.28	.00	0.00	0.00	2,300.28
809 GIRLS TENNIS EXTRAS	100.00	.00	0.00	0.00	100.00
811 BOYS TRACK EXTRAS	383.58	.00	0.00	0.00	383.58
812 GIRLS TRACK EXTRAS	160.13	.00	0.00	0.00	160.13
813 BOYS GOLF EXTRAS	400.00	.00	0.00	0.00	400.00
814 BOYS CROSS COUNTRY EXTRAS	300.00	.00	0.00	0.00	300.00

LAWTON PUBLIC SCHOOLS  
ACTIVITY FUND SUMMARY

08/13/20	Beginning	Deposits	Payments	Outstanding	Ending
816 GIRLS VOLLEYBALL EXTRAS	1,217.93	.00	0.00	0.00	1,217.93
817 TRAINERS EXTRAS	3,349.48	.00	0.00	0.00	3,349.48
819 ALL SPORTS EXTRAS	5,490.81	.00	0.00	0.00	5,490.81
820 GIRLS SOCCER EXTRAS	1,289.33	.00	0.00	0.00	1,289.33
821 GIRLS GOLF EXTRAS	175.00	.00	0.00	0.00	175.00
840 ATHLETICS (SITES)	49,797.86	54,030.00	-2,518.50	-15,118.50	86,190.86
850 GENERAL	12,856.14	26.00	0.00	-315.81	12,566.33
851 ACADEMIC TEAM	2,990.83	.00	0.00	0.00	2,990.83
852 AGRICULTURE	12,094.73	.00	0.00	-1,575.00	10,519.73
854 ART	4,109.19	.00	0.00	-1,319.97	2,789.22
860 BAND	619.14	85.00	-2.60	0.00	701.54
864 CAMPUS CRIME STOPPER	99.21	.00	0.00	0.00	99.21
867 CHEERLEADERS	3,595.46	8,335.00	-256.25	-4,972.62	6,701.59
868 CHEMISTRY	1,944.54	.00	0.00	0.00	1,944.54
881 CULTURAL AWARENESS	1,062.64	.00	0.00	0.00	1,062.64
885 DRAMA	1,011.83	.00	0.00	0.00	1,011.83
886 LETTERMEN CLUB	9,167.81	.00	0.00	0.00	9,167.81
890 FCA	398.64	.00	0.00	0.00	398.64
892 FBLA	586.00	.00	0.00	0.00	586.00
893 CHARACTER ED	208.00	.00	0.00	0.00	208.00
902 DRILL TEAM	84.74	15.00	0.00	-60.00	39.74
904 NEWSPAPER	6.43	.00	0.00	0.00	6.43
905 LIBRARY	1,885.18	.00	0.00	-100.00	1,785.18
906 KEY CLUB	3,097.96	5,929.00	-310.88	-4,593.60	4,122.48
908 NHS	4,694.13	.00	0.00	0.00	4,694.13
911 NATIVE AMERICAN CLUB	2.50	.00	0.00	0.00	2.50
912 MILITARY CHILD CLUB	332.88	.00	0.00	0.00	332.88
914 ORCHESTRA	2,095.99	300.48	0.00	0.00	2,396.47
917 ROBOTICS	1,556.17	.00	0.00	0.00	1,556.17
919 PICTURES	3,541.23	527.80	0.00	0.00	4,069.03
920 JROTC	3,329.17	.00	-514.92	-1,694.69	1,119.56

LAWTON PUBLIC SCHOOLS  
ACTIVITY FUND SUMMARY

Page 19

08/13/20	Beginning	Deposits	Payments	Outstanding	Ending
921 RENAISSANCE	1,988.62	.00	0.00	0.00	1,988.62
927 SPANISH CLUB	7.29	.00	0.00	0.00	7.29
929 SPECIAL EDUCATION	590.79	.00	0.00	0.00	590.79
931 STUDENT COUNCIL	12,519.49	26.00	-40.00	-300.00	12,205.49
934 SENIORS 2020	4,021.00	.00	0.00	0.00	4,021.00
935 SENIORS 2021	985.99	1,464.00	0.00	-1,147.50	1,302.49
936 SENIORS 2022	5,986.02	-4,086.52	0.00	-357.00	1,542.50
937 SENIORS 2023	201.20	387.71	0.00	-388.50	200.41
938 SENIORS 2024	3,206.33	-2,674.33	0.00	-525.00	7.00
939 AUTISM	2,314.79	.00	0.00	0.00	2,314.79
946 VOCAL MUSIC	4,736.87	.00	0.00	-500.00	4,236.87
947 TECH-NOW	1,003.61	.00	0.00	0.00	1,003.61
948 WAT	109.85	.00	0.00	0.00	109.85
951 YEARBOOK	13,463.84	65.00	0.00	-25.00	13,503.84
954 WEIGHTROOM LIFTATHON	2,319.42	50.00	0.00	0.00	2,369.42
960 COMMISSION	5,373.55	.00	0.00	-3,650.01	1,723.54
974 ARCHERY	491.86	.00	0.00	0.00	491.86
979 GAY STRAIGHT ALLIANCE	69.00	.00	0.00	0.00	69.00
980 GRADUATED SENIORS	4,016.50	7,925.14	0.00	0.00	11,941.64
984 DESIGNATED CONTRIBUTIONS	32,764.61	.00	-125.00	-2,673.30	29,966.31
990 SPECIAL OLYMPICS	3,902.53	.00	0.00	0.00	3,902.53
994 LPS FOUNDATION GRANTS	2,029.71	.00	0.00	-2,029.71	0.00
SITE 725 GATEWAY					
850 GENERAL	2,112.63	.00	0.00	0.00	2,112.63
929 SPECIAL EDUCATION	993.30	.00	0.00	0.00	993.30
960 COMMISSION	3,135.49	.00	0.00	0.00	3,135.49
993 LEADERSHIP	293.18	.00	0.00	0.00	293.18



**Lawton Public Schools  
Business Operations**

**Report of the Clerk  
August 20, 2020**

**REQUEST APPROVAL OF THE FOLLOWING AGREEMENTS/CONTRACTS:**

Black River	(was under Sherlock Services in July)	General Fund (11)
Payroll Printer Maintenance	FY21	
Blakeburn Studios	School Portrait Program	Activity Fund (60)
Adams Elementary		
Digi Security Systems	Additional Cameras & Licenses	2017 Bond (33)
New EMS		
Fidelity Communications	move service	General Fund (11)
Brockland School for Special Services Center		
Kelly Sports Properties	free tickets	Activity Fund (60)
Athletic Events		
Legend Driven Auto Group of Lawton Oklahoma		Activity Fund (60)
Offering fundraising opportunity for schools/booster clubs/PTAs		
Nearpod Inc	Citizenship/Literacy/English Learners/Flocabulary	General Fund (11)
Distict-wide online curriculum	K-12	
OU National Center for Disability Education and Training		
High School students with disabilities Pre-Employment Transition Service (Pre-ETS)		
OSSAA Eligible Athletic Officials		Activity Fund (60)
Renaissance	Star Math & Star Reading	Building Alloc (102)
LHS Non-Special Education 9th grade students		

**REQUEST PERMISSION TO DISPOSE OF SURPLUS PROPERTY:**

Mark Mattingly                      school furniture replaced with new furniture from Bond 33  
(per attached letter)

**Lawton Public Schools  
Business Operations**

**Report of the Clerk  
August 20, 2020**

**REQUEST APPROVAL OF APPLICATIONS FOR SANCTIONING:**

Eisenhower Middle School Viking Softball Booster Club  
MacArthur Middle School PTO Scot Supporters

**APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS**

Organization Name EMS Viking Softball Booster EIN # 81-3403035

Organization's Bank Name Arvest Bank Account # X2946

Faculty Sponsor's Name Anthony Cox Phone: 580-704-6673 E-mail: \_\_\_\_\_

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Jessica Musselman</u>	<u>Amy Waller</u>	<u>Ferris Ray</u>	<u>Terrill musselman</u>
Address:	<u>1915 SW 44<sup>th</sup></u>	<u>1620 SW Mack Edward DR</u>	<u>7904 Powell CT</u>	<u>1915 SW 44<sup>th</sup></u>
Phone:	<u>330-466-6674</u>	<u>580-284-7380</u>	<u>580-704-9515</u>	<u>330-466-6675</u>
Term Expiration:	<u>6/30/21</u>	<u>6/30/21</u>	<u>6/30/21</u>	<u>6/30/21</u>

Describe how the organization officers are appointed or elected Officers were appointed after nominations and majority vote at an open booster club meeting for all EMS softball parents at EMS softball field on Tuesday, August 4, 2020.

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

Explain what amount and what the fees and dues cover \$10 to assist booster club in paying for team supplies and away game meals

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization To provide supplies/equipment for EMS softball team and provide food for away game meals

Estimated List of Material / Monetary Contributions \$500+ in equipment, \$150+ to feed athletes

Estimated List of Expenses \$500+ in equipment, \$150+ meals, \$500+ uniforms

Principal's Recommendation: Approved  Denied

Signature of Principal Beverly Mauldin Date 8-11-2020  
 Signature of Organization's Officer J. Musselman Date 8-11-2020

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

**PROBATION** \_\_\_\_\_ / \_\_\_\_\_  
 Finance Dept. Initial Date  
 Signature of Clerk of the Board \_\_\_\_\_ / \_\_\_\_\_  
 Date

**APPROVED** Cox, 8-11-2020  
 Finance Dept. Initial Date  
 Signature of Clerk of the Board \_\_\_\_\_ / \_\_\_\_\_  
 Date

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

WHITE: Finance Office  
 YELLOW: Organization  
 PINK: Principal

**Reapplication for sanctioning is required annually**

**APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS**

Organization Name MMS PTO - Scot Supporters EIN # 85-1497181

Organization's Bank Name Arvest Bank Account # 34476312

Faculty Sponsor's Name Courtney Ferguson Phone: 580-355-5111 E-mail: cfergusm@lawtonps.c

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Jerris Santos</u>	<u>Penny DeLong</u>	<u>Randy Bink</u>	<u>Jordan Richard</u>
Address:	<u>3049 NE Stratford</u>	<u>3710 NE Madison Ave</u>	<u>4602 NE Fullbright</u>	<u>679 SE Cassel Loop</u>
Phone:	<u>Lawton OK 73571 580-512-5942</u>	<u>580-512-2435</u>	<u>580-512-6422</u>	<u>580-704-9410</u>
Term Expiration:	<u>7-1-21 (1yr)</u>	<u>7-1-21 (1yr)</u>	<u>7-1-21 (1yr)</u>	<u>7-1-21 (1yr)</u>

Describe how the organization officers are appointed or elected Meeting of the members is held. Nominations are made and voted on.

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

Explain what amount and what the fees and dues cover Membership is open to all parent/guardian, teacher, and administrator attending MacArthur Middle School.

Circle One: PTA / (Booster)

Describe Purpose and Goals of the Organization To provide voluntary & financial assistance to MMS and to promote better relationships between faculty and parents.

Estimated List of Material / Monetary Contributions t-shirts, concession food items, teacher appreciation items/meals.

Estimated List of Expenses \_\_\_\_\_

Principal's Recommendation: Approved  Denied

Signature of Principal Regina Stuenkel Date 8/7/20  
Signature of Organization's Officer J Santos Date 8/7/20

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

PROBATION \_\_\_\_\_ / \_\_\_\_\_  
Finance Dept. Initial Date  
Signature of Clerk of the Board \_\_\_\_\_ Date

APPROVED CS 8-11-2020  
Finance Dept. Initial Date  
Signature of Clerk of the Board \_\_\_\_\_ Date

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

WHITE: Finance Office  
YELLOW: Organization  
PINK: Principal

**Reapplication for sanctioning is required annually**



# AIA® Document G701™ – 2017

## Change Order

<b>PROJECT:</b> <i>(Name and address)</i> #2004 LPS-Lawton High School Gym & Auditorium HVAC Lawton, Oklahoma	<b>CONTRACT INFORMATION:</b> Contract For: General Construction  Date: June 4, 2020	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 001  Date: July 22, 2020
<b>OWNER:</b> <i>(Name and address)</i> Lawton Public Schools  753 NW Ft. Sill Blvd. Lawton, OK 73507	<b>ARCHITECT:</b> <i>(Name and address)</i> Architects in Partnership, LLC  3220 Marshall Avenue Norman, OK 73072	<b>CONTRACTOR:</b> <i>(Name and address)</i> Cavins Construction Group, LLC  1839 Atchison Drive Norman, OK 73069

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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

Contingency Amount: \$10,000.00

Relocate Existing Cleanout Adjacent to Electrical Panel	\$449.00
Roof Access Ladder	\$1,902.00
Additional Gym Roof Steel	\$2,384.00

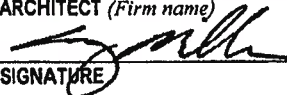
Remaining Contingency: \$5,265.00

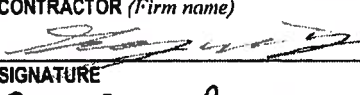
The original Contract Sum was	\$	<u>1,134,000.00</u>
The net change by previously authorized Change Orders	\$	<u>0.00</u>
The Contract Sum prior to this Change Order was	\$	<u>1,134,000.00</u>
The Contract Sum will be decreased by this Change Order in the amount of	\$	
The new Contract Sum including this Change Order will be	\$	<u>1,134,000.00</u>

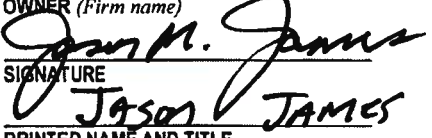
The Contract Time will be unchanged by Zero (0) days.  
The new date of Substantial Completion will be

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

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

Architects in Partnership, LLC  
ARCHITECT *(Firm name)*  
  
SIGNATURE  
Cory Miller Sr. Project Mgr/Associate  
PRINTED NAME AND TITLE  
July 22, 2020  
DATE

Cavins Construction Group, LLC  
CONTRACTOR *(Firm name)*  
  
SIGNATURE  
Gary Cavins, President  
PRINTED NAME AND TITLE  
July 22, 2020  
DATE

Lawton Public Schools  
OWNER *(Firm name)*  
  
SIGNATURE  
Jason M. JAMES  
PRINTED NAME AND TITLE  
8/04/2020  
DATE

**EMERGENCY APPROVAL**

PATTY NEUWIRTH, PRESIDENT  
LAWTON BOARD OF EDUCATION

# CAVINS

## CONSTRUCTION GROUP

**COMMERCIAL GENERAL CONTRACTOR**  
**1839 Atchinson Dr., Norman 73069**  
**405-573-3048**

**Attention:**  
Miller, AiP

**Cory Project:**  
Lawton Public Schools - Lawton High School Gym & Auditorium HVAC

**Proposal Request No.:**  
001

**Date:**  
06/29/2020

Contractor's Proposal Request 001 in response to RFI No. 01 for cost of relocating existing plumbing cleanout in order mount new panel on exterior wall to meet code.

Direct Costs									
Description	Quantity	Unit	Cost/Unit	Labor Cost	Quantity	Cost/Unit	Material Cost	Equipment Cost	Total Cost
Project Manager		Hourly	\$ 90.00	\$ -		\$ -			\$ -
Supervision	2	Hourly Rate	\$ 69.07	\$ 138.14	0	\$ -	\$ -	\$ -	\$ 138.14
Plumber		Hourly	\$ 90.00	\$ -	0	\$ -			\$ -
Labor		Hourly Rate	\$ 65.00	\$ -	0	\$ -	\$ -		\$ -
			\$ -	\$ -	0	\$ -	\$ -	\$ -	\$ -
<b>Total Direct Costs:</b>									<b>\$ 138.14</b>

Subcontractors/Suppliers		
Company	Description	Total Cost
Cavins Plumbing		\$ 275.00
<b>Total Subs/Suppliers Cost:</b>		<b>\$ 275.00</b>

Indirect Costs									
Description	Quantity	Unit	Cost/Unit	Labor Cost	Quantity	Cost/Unit	Material Cost	Equipment Cost	Total Cost
Offsite Supervision	0	Hourly	\$ -	\$ -	0	\$ -	\$ -	\$ -	\$ -
Home Office Overhead	0	Hourly	\$ -	\$ -	0	\$ -	\$ -	\$ -	\$ -
<b>Total Indirect Costs:</b>									<b>\$ -</b>

Consequential Costs		
Description	Explanation	Total Cost
N/A	N/A	\$ -
<b>Total Consequential Costs:</b>		<b>\$ -</b>

Cost Summary	
Direct Costs	\$ 138.14
Subs/Suppliers	\$ 275.00
Indirect Costs	\$ -
<b>Subtotal</b>	<b>\$ 413.14</b>
GL Insurance - 1%	\$ 4.13
WC Insurance - 1%	\$ 4.13
O&P - 10% on Direct Cost	\$ 13.81
O&P - 5% on Subcontractors	\$ 13.75
Consequential Costs	\$ -
<b>Total Cost Required:</b>	<b>\$ 449.00</b>

Approval	
Signature: <u>Josh Copeland</u>	_____
Cavins Construction Group	
Date: <u>6/29/2020</u>	_____
Signature: _____	_____
Customer	
Date: _____	_____

# CAVINS

## CONSTRUCTION GROUP

**COMMERCIAL GENERAL CONTRACTOR**  
**1839 Atchinson Dr., Norman 73069**  
**405-573-3048**

**Attention:** Cory Miller, AIP      **Project:** Lawton Public Schools - Lawton High School Gym & Auditorium HVAC

**Proposal Request No.:** 002      **Date:** 07/22/2020

ASI 001 Changes

Direct Costs									
Description	Unit	Cost/Unit	Labor Cost	Quantity	Cost/Unit	Material Cost	Equipment Cost	Total Cost	
Project Manager	2 Hourly	\$ 90.00	\$ 180.00		\$ -			\$ 180.00	
Supervision	4 Hourly Rate	\$ 69.07	\$ 276.28	0	\$ -	\$ -	\$ -	\$ 276.28	
Plumber	1 Hourly	\$ 90.00	\$ -	0	\$ -			\$ -	
Labor	Hourly Rate	\$ 65.00	\$ -	0	\$ -	\$ -	\$ -	\$ -	
		\$ -	\$ -	0	\$ -	\$ -	\$ -	\$ -	
<b>Total Direct Costs:</b>									<b>\$ 456.28</b>

Subcontractors/Suppliers		
Company	Description	Total Cost
CNC Metal Shape Construction, LLC	ASI 001: Adding exterior ladder for roof access.	\$ 1,300.00
<b>Total Subs/Suppliers Cost:</b>		<b>\$ 1,300.00</b>

Indirect Costs									
Description	Quantity	Unit	Cost/Unit	Labor Cost	Quantity	Cost/Unit	Material Cost	Equipment Cost	Total Cost
Offsite Supervision	0	Hourly	\$ -	\$ -	0	\$ -	\$ -	\$ -	\$ -
Home Office Overhead	0	Hourly	\$ -	\$ -	0	\$ -	\$ -	\$ -	\$ -
<b>Total Indirect Costs:</b>									<b>\$ -</b>

Consequential Costs		
Description	Explanation	Total Cost
N/A	N/A	\$ -
<b>Total Consequential Costs:</b>		<b>\$ -</b>

Cost Summary	
Direct Costs	\$ 456.28
Subs/Suppliers	\$ 1,300.00
Indirect Costs	\$ -
<b>Subtotal</b>	<b>\$ 1,756.28</b>
GL Insurance - 1%	\$ 17.56
W/C Insurance - 1%	\$ 17.56
O&P - 10% on Direct Cost	\$ 45.63
O&P - 5% on Subcontractors	\$ 65.00
Consequential Costs	\$ -
<b>Total Cost Required:</b>	<b>\$ 1,902.00</b>

Approval	
Signature:	<u>Josh Capeland</u> Cavins Construction Group
Date:	7/22/2020
Signature:	_____
	Customer
Date:	_____

# CAVINS

## CONSTRUCTION GROUP

### COMMERCIAL GENERAL CONTRACTOR

1839 Atchinson Dr., Norman 73069  
405-573-3048

**Attention:**  
Cory Miller, AIP

**Project:**  
Lawton Public Schools - Lawton High School Gym & Auditorium HVAC

**Proposal Request No.:**  
003

**Date:**  
07/22/2020

ASI 002 Changes

Direct Costs									
Description	Unit	Cost/Unit	Labor Cost	Quantity	Cost/Unit	Material Cost	Equipment Cost	Total Cost	
Project Manager	2 Hourly	\$ 90.00	\$ 180.00		\$ -			\$ 180.00	
Supervision	4 Hourly Rate	\$ 69.07	\$ 276.28	0	\$ -	\$ -	\$ -	\$ 276.28	
Plumber	Hourly	\$ 90.00	\$ -	0				\$ -	
Labor	Hourly Rate	\$ 65.00	\$ -	0	\$ -	\$ -	\$ -	\$ -	
		\$ -	\$ -	0	\$ -	\$ -	\$ -	\$ -	
<b>Total Direct Costs:</b>									<b>\$ 456.28</b>

Subcontractors/Suppliers		
Company	Description	Total Cost
CNC Metal Shape Construction, L.L.C.	ASI 002: Additional steel changes to deck support to allow for curb support steel installation	\$ 1,750.00
<b>Total Subs/Suppliers Cost:</b>		<b>\$ 1,750.00</b>

Indirect Costs									
Description	Quantity	Unit	Cost/Unit	Labor Cost	Quantity	Cost/Unit	Material Cost	Equipment Cost	Total Cost
Offsite Supervision	0	Hourly	\$ -	\$ -	0	\$ -	\$ -	\$ -	\$ -
Home Office Overhead	0	Hourly	\$ -	\$ -	0	\$ -	\$ -	\$ -	\$ -
<b>Total Indirect Costs:</b>									<b>\$ -</b>

Consequential Costs		
Description	Explanation	Total Cost
N/A	N/A	\$ -
<b>Total Consequential Costs:</b>		<b>\$ -</b>

Cost Summary	
Direct Costs	\$ 456.28
Subs/Suppliers	\$ 1,750.00
Indirect Costs	\$ -
Subtotal	\$ 2,206.28
GL Insurance - 1%	\$ 22.06
WC Insurance - 1%	\$ 22.06
O&P - 10% on Direct Cost	\$ 45.63
O&P - 5% on Subcontractors	\$ 87.50
Consequential Costs	\$ -
<b>Total Cost Required:</b>	<b>\$ 2,384.00</b>

Approval	
Signature:	<u>Josh Copeland</u> Cavins Construction Group
Date:	7/22/2020
Signature:	_____
	Customer
Date:	_____

# **AIA® Document G701™ – 2017**

## Change Order

<b>PROJECT: (Name and address)</b> #1901 LPS-Warehouse Freezer & Refrigerator Replacement Lawton, Oklahoma	<b>CONTRACT INFORMATION:</b> Contract For: General Construction  Date: November 21, 2019	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 001  Date: July 22, 2020
<b>OWNER: (Name and address)</b> Lawton Public Schools  P.O. Box 1009 Lawton, OK 73502-1009	<b>ARCHITECT: (Name and address)</b> Architects in Partnership, LLC  3220 Marshall Avenue Norman, OK 73072	<b>CONTRACTOR: (Name and address)</b> Cavins Construction Group, LLC  1839 Atchison Drive Norman, OK 73069

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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

Remaining Allowance #1: Lump Sum Utility Allowance     \$33,405.89  
 Remaining Allowance #2: Contingency Allowance             \$10,000.00

Cover Walk-in Coolers with 6 mil Poly	\$1,778.30
Two Additional Bollards Required by PSO, Supports for Existing Electrical Conduit, and Long Sweeps as Required by PSO	\$3,648.80
One Additional Bollard Required by City	\$404.68

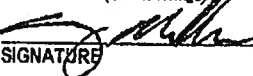
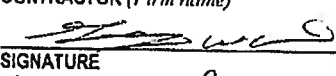
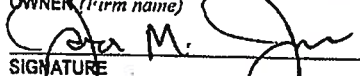
Return Unused Portion of Allowances to Owner             \$37,574.11

The original Contract Sum was	\$ 563,000.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 563,000.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 37,574.11
The new Contract Sum including this Change Order will be	\$ 525,425.89

The Contract Time will be unchanged by Zero (0) days.  
 The new date of Substantial Completion will be 07/13/20

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

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

Architects in Partnership, LLC ARCHITECT (Firm name)  SIGNATURE Cory Miller Sr. Project Mgr/Associate PRINTED NAME AND TITLE July 22, 2020 DATE	Cavins Construction Group, LLC CONTRACTOR (Firm name)  SIGNATURE Gary Cavins, President PRINTED NAME AND TITLE July 22, 2020 DATE	Lawton Public Schools OWNER (Firm name)  SIGNATURE Jason James PRINTED NAME AND TITLE 7-22-2020 DATE
---	---	--

EMERGENCY APPROVAL

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



**CAVINS**  
**CONSTRUCTION GROUP**  
 COMMERCIAL GENERAL CONTRACTOR  
 1839 Atchinson Dr., Norman 73069  
 405-573-3048

Attention:  
 Cory Miller - Architects in Partnership

Project:  
 Lawton Public School - Cooler Replacement

Proposal:  
 01 - Revised

Date:  
 03/02/2020

Direct cost is to provide labor to cover walk in coolers after installation with 6 mil poly.

Direct Costs									
Description	Quantity	Unit	Labor Cost/Unit	Labor Cost	Material Quantity	Material Cost/Unit	Material Cost	Equipment Cost	Total Cost
Project Manager	0	Hourly	\$ 90.00	\$ -	-	\$ -	\$ -	\$ -	\$ -
Supervision	0	Daily Rate	\$ 275.00	\$ -	-	\$ -	\$ -	\$ -	\$ -
Labor	16	Daily Rate	\$ 65.00	\$ 1,040.00	-	\$ -	\$ 349.41	\$ -	\$ 1,389.41
Per Diem*	0	Daily Rate	\$ 149.00	\$ -	-	\$ -	\$ -	\$ -	\$ -
Equipment Rental	0	Total Rate	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -
<b>Total Direct Costs:</b>									<b>\$ 1,389.41</b>

\*Per Diem Rate for Lawton, OK per GSA

Subcontractors/Suppliers		Total Cost
Company		
<b>Total Subs/Suppliers Cost:</b>		<b>\$ -</b>

Indirect Costs									
Description	Quantity	Unit	Labor Cost/Unit	Labor Cost	Quantity	Cost/Unit	Material Cost	Equipment Cost	Total Cost
Offsite Supervision	0	Hourly	\$ -	\$ -	0	\$ -	\$ -	\$ -	\$ -
Home Office Overhead	0	Hourly	\$ -	\$ -	0	\$ -	\$ -	\$ -	\$ -
<b>Total Indirect Costs:</b>									<b>\$ -</b>

Consequential Costs		
Description	Explanation	Total Cost
N/A	N/A	\$ -
<b>Total Consequential Costs:</b>		<b>\$ -</b>

Cost Summary	
Direct Costs	\$ 1,389.41
Subs/Suppliers	\$ -
Indirect Costs	\$ -
Subtotal	\$ 1,389.41
Bond - 2.5%	\$ 52.75
GL Insurance - 1%	\$ 21.10
WC Insurance - 1%	\$ 21.10
Overhead & Profit - 10%	\$ 293.94
Consequential Costs	\$ -
<b>Total Cost Required:</b>	<b>\$ 1,778.30</b>

Approval	
Signature	<u><i>[Signature]</i></u> Cavins Construction Group
Date:	March 2nd, 2020
Signature:	_____
	Customer
Date:	_____

# CAVINS

## CONSTRUCTION GROUP

### COMMERCIAL GENERAL CONTRACTOR

1839 Atchinson Dr., Norman 73069  
405-573-3048

Attention:  
Miller, AlP

Copy Project:  
Lawton Public Schools - Warehouse Freezer & Refrigerator Replacement

Proposal Request No.:  
002

Date:  
06/19/2020

Contractor's Proposal Request 002 for cost for installing three bollards supplied by CNC Metal Shape, which were required to be installed by utility company to protect transformer. Additional cost for Total Electric as described on their attached change orders.

Direct Costs									
Description	Quantity	Unit	Cost/Unit	Labor Cost	Quantity	Cost/Unit	Material Cost	Equipment Cost	Total Cost
Project Manager		Hourly	\$ 90.00	\$ -		\$ -			\$ -
Supervision		Daily Rate	\$ 275.00		0	\$ -	\$ -	\$ -	\$ -
Plumber		Hourly	\$ 90.00	\$ -	0				\$ -
Labor	25	Hourly Rate	\$ 65.00	\$ 162.50		\$ -	\$ -	\$ -	\$ 162.50
			\$ -	\$ -	0	\$ -	\$ -	\$ -	\$ -
<b>Total Direct Costs:</b>									<b>\$ 162.50</b>

Subcontractors/Suppliers		
Company	Description	Total Cost
CNC Metal Shape	See attached Invoice No. 1476	\$ 750.00
Total Electric of OK, Inc.	See attached C.O No. 191-106.01	\$ 1,550.00
Total Electric of OK, Inc.	See attached C.O No. 191-106.04	\$ 940.00
<b>Total Subs/Suppliers Cost:</b>		<b>\$ 3,240.00</b>

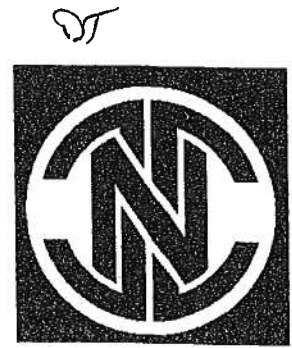
Indirect Costs									
Description	Quantity	Unit	Cost/Unit	Labor Cost	Quantity	Cost/Unit	Material Cost	Equipment Cost	Total Cost
Offsite Supervision	0	Hourly	\$ -	\$ -	0	\$ -	\$ -	\$ -	\$ -
Home Office Overhead	0	Hourly	\$ -	\$ -	0	\$ -	\$ -	\$ -	\$ -
<b>Total Indirect Costs:</b>									<b>\$ -</b>

Consequential Costs		
Description	Explanation	Total Cost
N/A	N/A	\$ -
<b>Total Consequential Costs:</b>		<b>\$ -</b>

Cost Summary	
Direct Costs	\$ 162.50
Subs/Suppliers	\$ 3,240.00
Indirect Costs	\$ -
Subtotal	\$ 3,402.50
GL Insurance - 1%	\$ 34.03
WC Insurance - 1%	\$ 34.03
O&P - 10% on Direct Cost	\$ 16.25
O&P - 5% on Subcontractors	\$ 162.00
Consequential Costs	\$ -
<b>Total Cost Required:</b>	<b>\$ 3,648.80</b>

Approval	
Signature:	<u>Josh Copeland</u> Cavin Construction Group
Date:	6/19/2020
Signature:	_____
	Customer
Date:	_____

CNC Metal Shape Construction, LLC  
1718 S Agnew Ave.  
Oklahoma City, OK 73108 US  
cncmsc2015@gmail.com



# INVOICE

**BILL TO**

Cavins Construction Group  
1839 Atchinson Dr  
Norman, OK 73069

**INVOICE #** 1476

**DATE** 06/11/2020

**DUE DATE** 07/11/2020

**TERMS** Net 30

---

DESCRIPTION	QTY	RATE	AMOUNT
<b>Steel:Fabrication</b> 3 Bollards for Darin	3	250.00	750.00

---

BALANCE DUE

**\$750.00**

**TOTAL ELECTRIC OF OK, INC.**  
**CHANGE ORDER AUTHORIZATION**

DATE CREATED: 1/29/2020 CO#: 191-106-01

JOB #: 191-106 PROJECT MANAGER: Tim Flying Out

JOB NAME: LPS Warehouse GENERAL CONTRACTOR NAME:

ADDRESS: 1901 SW Lee Blvd Lawton Cavins Construction

Changes to Original Contract: Add support for conduits that are existing to remain.

Material	\$ 200
Labor	\$1350 (2 men 10 hours @135/hour)
Total	\$1550

I hereby authorize Total Electric of OK, Inc. to proceed with the above described changes. I understand that the cost of these changes will be added to the original contract amount and does not change the payment terms of that agreement. I accept the price quoted and understand that these changes may change completion date.

PRICE QUOTED FOR ABOVE WORK: \$ 1550 BY: Zac Brumley

ACCEPTED-PLEASE PROCEED: Signature: \_\_\_\_\_

Date: \_\_\_\_\_ Printed Name: \_\_\_\_\_  
Title: \_\_\_\_\_

Total Electric of OK, Inc. Authorized Representative:

Signature: \_\_\_\_\_

Printed Name: Zac Brumley Date: 1/29/2020

Title: Estimator

**TOTAL ELECTRIC OF OK, INC.**  
**CHANGE ORDER AUTHORIZATION**

DATE CREATED: 4/03/2020 CO#: 191-106-04

JOB #: 191-106 PROJECT MANAGER: Tim Flying Out

JOB NAME: LPS Warehouse GENERAL CONTRACTOR NAME:

ADDRESS: 1901 SW Lee Blvd Lawton Cavins Construction

Changes to Original Contract: Installing (1) 4" sch 40 pvc with long sweep 90s in trench provided by Cavins for PSO primary conductors to new transformer location. Approx 10'

Material	\$100
Equipment & Fuel	\$300
Labor	\$540 (3 men 3 hours @180/hour)
Total	\$940

I hereby authorize Total Electric of OK, Inc. to proceed with the above described changes. I understand that the cost of these changes will be added to the original contract amount and does not change the payment terms of that agreement. I accept the price quoted and understand that these changes may change completion date.

PRICE QUOTED FOR ABOVE WORK: \$ 940 BY: Zac Brumley

ACCEPTED-PLEASE PROCEED: Signature: \_\_\_\_\_

Date: \_\_\_\_\_ Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Total Electric of OK, Inc. Authorized Representative:

Signature: \_\_\_\_\_

Printed Name: Zac Brumley

Date: 4/03/2020

Title: Estimator

# CAVINS

## CONSTRUCTION GROUP

### COMMERCIAL GENERAL CONTRACTOR

1839 Atchinson Dr., Norman 73069  
405-573-3048

**Attention:**  
Miller, AlP

**Copy Project:**  
Lawton Public Schools - Warehouse Freezer & Refrigerator Replacement

**Proposal Request No.:**  
003

**Date:**  
07/15/2020

Contractor's Proposal Request 003 for cost for installing three bollards supplied by CNC Metal Shape, which were required to be installed by utility company to protect transformer. Additional cost for Total Electric as described on their attached change orders.

Direct Costs									
Description	Quantity	Unit	Cost/Unit	Labor Cost	Quantity	Cost/Unit	Material Cost	Equipment Cost	Total Cost
Project Manager		1 Hourly	\$ 90.00	\$ -		\$ -			\$ -
Supervision	0.25	Daily Rate	\$ 275.00	\$ 68.75	0	\$ -	\$ -	\$ -	\$ 68.75
Plumber		1 Hourly	\$ 90.00	\$ -	0	\$ -			\$ -
Labor	1.5	Hourly Rate	\$ 65.00	\$ 97.50		\$ -	\$ -		\$ 97.50
Materials			\$ -	\$ -	1	\$ 60.00	\$ 60.00	\$ -	\$ 60.00
<b>Total Direct Costs:</b>									<b>\$ 226.25</b>

Subcontractors/Suppliers		
Company	Description	Total Cost
Contractors Supply Co.	See attached Quote No. Q201330	\$ 141.38
<b>Total Subs/Suppliers Cost:</b>		<b>\$ 141.38</b>

Indirect Costs									
Description	Quantity	Unit	Cost/Unit	Labor Cost	Quantity	Cost/Unit	Material Cost	Equipment Cost	Total Cost
Offsite Supervision	0	Hourly	\$ -	\$ -	0	\$ -	\$ -	\$ -	\$ -
Home Office Overhead	0	Hourly	\$ -	\$ -	0	\$ -	\$ -	\$ -	\$ -
<b>Total Indirect Costs:</b>									<b>\$ -</b>

Consequential Costs		
Description	Explanation	Total Cost
N/A	N/A	\$ -
<b>Total Consequential Costs:</b>		<b>\$ -</b>

Cost Summary	
Direct Costs	\$ 226.25
Subs/Suppliers	\$ 141.38
Indirect Costs	\$ -
Subtotal	\$ 367.63
Gl. Insurance - 1%	\$ 3.68
WC Insurance - 1%	\$ 3.68
O&P - 10% on Direct Cost	\$ 22.63
O&P - 5% on Subcontractors	\$ 7.07
Consequential Costs	\$ -
<b>Total Cost Required:</b>	<b>\$ 404.68</b>

Approval	
Signature:	<u>Josh Copeland</u> Cavins Construction Group
Date:	<u>7/15/2020</u>
Signature:	_____ Customer
Date:	_____

FEI #73-1119217  
DUNS # 03-301-8060



QUOTE Q201330 7/15/2020  
PAGE 1

20 N.E. 30TH PLEASE REMIT TO P.O. BOX 1376  
SALES -- RENTAL -- REPAIRS OKLAHOMA CITY, OK 73101-1376  
http:www.contractorsupply.com  
PHONE: 405-525-7431 -- WATS: 800-825-7431 -- FAX: 405-528-5948

40301680 <b>Sold To:</b> CAVINS ROOFING AND REMODEL LLC 1839 ATCHISON DRIVE NORMAN, OK 73069	<b>Ship To:</b> CAVINS ROOFING AND REMODEL LLC 1839 ATCHISON DRIVE NORMAN, OK 73069
--	--

<u>P.O. #</u>	<u>ORDERED BY</u>	<u>SHIP VIA</u>	<u>SALESMAN</u>
QUOTE	SCOTT	DEL	Kevin Bowman

TERMS NET 30 DAYS

ITEM NUMBER	DESCRIPTION	ORDER	SHIP UM	PRICE	EXT AMT
H-5556	MTL BOLLARD 4-1/2 X 48"	1	1 EA	130.00	130.00

SUB TOTAL-->	\$130.00	SALES TAX-->	11.38	TOTAL-->	\$141.38
TAXABLE ->	\$130.00				

All accounts due 10th of month following purchase. Interest will be charged on overdue accounts at the rate of 1 1/2% per month (18% annually). Merchandise returned without our permission will not be accepted for credit. Goods charged have been carefully checked and we hold a clear receipt from carrier. We are not responsible for loss, damages, or delay. Claims must be made within five days after receipt of goods.



**Contractors SUPPLY CO.**

**Builder's RENTAL LLC**

**WE NOW HAVE BRAND NEW LIGHT TOWERS FOR RENT**

**CALL US TODAY!**



# AIA<sup>®</sup> Document G701™ – 2017

## Change Order

<b>PROJECT:</b> <i>(Name and address)</i> Lawton Public Schools - New Eisenhower Middle School Lawton, Oklahoma	<b>CONTRACT INFORMATION:</b> Contract For: General Construction  Date: January 19, 2018	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 13  Date: July 14, 2020
<b>OWNER:</b> <i>(Name and address)</i> Lawton Public Schools 753 NW Ft. Sill Blvd. Lawton, Oklahoma 73507	<b>ARCHITECT:</b> <i>(Name and address)</i> Architects in Partnership, LLC 3220 Marshall Avenue Norman, Oklahoma 73072	<b>CONTRACTOR:</b> <i>(Name and address)</i> Crossland Construction Company 408 N.E. 145th Place Edmond, Oklahoma 73013

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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

Contingency Amount: \$410,274.02 >

Stair Guards and Thermostat Covers	\$14,028.22
Expansion Joint Cover at Second Floor Slab	\$2,256.00
Irrigation Meter Receptacle	\$504.00
Revised Receptacle Height in B213	\$409.00
Supreme Air Fume Vent Hood Power	\$5,294.00
East Side Curb - Bus Radius Revision	\$14,207.79
Egress Stair Hardware Revisions	\$2,602.04
New West Side Parent Dropoff Lane and Bus Rated Paving	\$119,835.00
Unsuitable Soils at Paving Areas	\$9,221.46
Fire Dampers in Area B	\$9,132.00
Third Round of Asbestos Abatement	\$96,117.50
Media Office Doorways	\$1,681.58
Elevator Pit Ladder	\$1,000.00
Additional Bollards	\$1,645.00
Exhaust Fan in D130	\$2,719.95
Auditorium Speaker Grilles	\$1,215.57
GFCI Receptacle at All Floor Box Circuits	\$2,670.00
Additional Concrete Sidewalk at Food Service Courtyard	\$1,477.00

Remaining Contingency: \$124,257.91

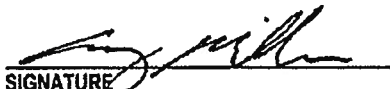
The original Contract Sum was	\$	<u>10,939,373.00</u>
The net change by previously authorized Change Orders	\$	<u>26,997,127.44</u>
The Contract Sum prior to this Change Order was	\$	<u>37,936,500.44</u>
The Contract Sum will be decreased by this Change Order in the amount of	\$	<u>0.00</u>
The new Contract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

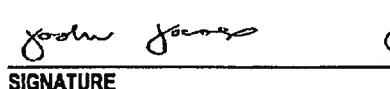
The Contract Time will be unchanged by Zero (0) days.  
The new date of Substantial Completion will be May 11, 2020

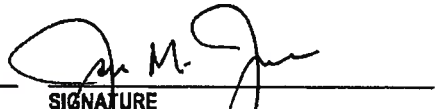
**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed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

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

<u>Architects in Partnership, LLC</u> ARCHITECT <i>(Firm name)</i>	<u>Crossland Construction Company</u> CONTRACTOR <i>(Firm name)</i>	<u>Lawton Public Schools</u> OWNER <i>(Firm name)</i>
---	--	--

  
SIGNATURE  
Cory Miller, Senior Project  
Manager/Associate  
PRINTED NAME AND TITLE  
July 14, 2020  
DATE

  
SIGNATURE  
Josh Jacox, Project Manager  
PRINTED NAME AND TITLE  
July 14, 2020  
DATE

  
SIGNATURE  
Asst. Supt  
PRINTED NAME AND TITLE  
7/14/20  
DATE

EMERGENCY APPROVAL

---

PATTY NEUWIRTH, PRESIDENT  
LAWTON BOARD OF EDUCATION

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



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

Last Update: July 14, 2020

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

Item	ASI No.	Date	Description	Proposed	Acceptance Required Date	LPS Acceptance Date	Change Amount	Working Estimate	PCO No.	CO No.	CO Date	Comments
01			Original Contingency	\$0.00		2/21/2019	(\$996,050.00)	(\$996,050.00)				As of GMP #4
02	ASI-001	10/5/2018	Art Room & Vocal Windows	\$0.00			\$0.00	\$0.00			3/1/2019	Concur
03	ASI-002	10/25/2018	Landing at Door B101	\$0.00			\$0.00	\$0.00			3/1/2019	Concur, \$ included in Pier Log (Trend Log Item 15)
04	ASI-003	11/30/2018	Sanitary Sewer & Gas Utility	\$540.32			\$540.32	\$540.32			3/1/2019	Concur
05	ASI-004	1/10/2019	Water Loop	\$51,541.11			\$51,541.11	\$51,541.11			2/15/2019	Concur
06	ASI-005	12/28/2018	Non-proprietary Fire Alarm	\$1,959.00			\$1,959.00	\$1,959.00			12/20/2018	Owner Requested - Concur
07	ASI-006	12/28/2018	Music Walks to Deck & Elevator Coordination	\$22,163.00			\$22,163.00	\$22,163.00			3/1/2019	Concur
08	Submittal	1/4/2019	Additional Roller Shades	\$16,720.00			\$16,720.00	\$16,720.00			3/1/2019	Concur
09	Submittal	12/20/2018	Door Hardware Coordination	\$5,400.00			\$5,400.00	\$5,400.00			3/1/2019	Concur
10	Submittal	12/20/2018	Monopaced Small Gym Bleacher	\$3,662.00			\$3,662.00	\$3,662.00			3/1/2019	Concur
11	ASI-006	1/25/2019	RCP Coordination with Mechanical	\$0.00			\$0.00	\$0.00			2/15/2019	Clarification only
12	ASI-007	2/6/2019	FD-1 in RR C122 & C124	\$2,461.26			\$2,461.26	\$2,461.26			2/15/2019	Concur
13	ASI-008	2/17/2019	Auditorium Ramp ADA Clearance	\$0.00			\$0.00	\$0.00				Clarification only
14	ASI-009	2/11/2019	Electrical Coordination	\$0.00			\$0.00	\$0.00				Clarification only
15	Per Log	2/12/2019	Actual Pier Depths	(\$51,269.51)	3/12/2019		(\$51,269.51)	(\$51,269.51)			3/1/2019	Concur
16	ASI-010	5/13/2019	Kitchen Security Closure	\$10,995.00	6/27/2019		\$10,995.00	\$10,995.00			6/13/2019	Owner Requested - Concur
17	ASI-011	3/6/2019	Fire Sprinkler Crossing at A131	\$0.00			\$0.00	\$0.00				Clarification only
18	ASI-012	3/22/2019	Auditorium Aisle Dimension	\$0.00			\$0.00	\$0.00				Clarification only
19	Email	2/27/2019	Building Fiber Connection	\$25,362.00	9/19/2019		\$25,362.00	\$25,362.00			9/19/2019	Owner's Vendor - Omitted from GMP - Concur
20	Email	5/1/2019	rough-in to Exterior Cameras	\$6,047.00	9/3/2019		\$6,047.00	\$6,047.00			9/3/2019	Owner Requested - Concur
21	Email	5/3/2019	Access Control Hardware Coordination	(\$2,267.66)	6/27/2019		(\$2,267.66)	(\$2,267.66)			6/13/2019	Concur
22	ASI-013	5/9/2019	Gym Dimension Clarification	\$0.00			\$0.00	\$0.00				Clarification only
23	Email	2/4/2019	Audio System Coordination	\$8,153.60	6/27/2019		\$8,153.60	\$8,153.60			6/13/2019	Concur
24	ASI-014 R2	5/24/2019	FACS & Career Tech Coordination	\$35,581.00	9/3/2019		\$35,581.00	\$35,581.00			9/3/2019	Owner Requested - Concur
25	Submittal	3/21/2019	Omit Motorized Bases for Light Fixture M2	(\$1,994.06)	1/16/2020		(\$1,994.06)	(\$1,994.06)			1/16/2020	Concur
26	RFI #082	4/10/2019	Translucent Panel Steel Angle	\$0.00			\$0.00	\$0.00				Use \$400 of allowance per S-000 Structural Steel Note 6
27	Email	6/12/2019	Additional Slab Reinforcement for Terrace Area	\$4,016.00	6/27/2019		\$4,016.00	\$4,016.00			6/13/2019	Concur - Uses reinforcing allowance from Bid Form
28	Email	6/12/2019	hook-up Commercial Washer & Dryer in Existing Cafeteria Dishroom	\$3,200.00			\$3,200.00	\$3,200.00				Owner Requested - Awaiting Plumbing Pricing
29	Email	6/12/2019	Irrigation for Football Practice Field	\$20,034.41	9/3/2019		\$20,034.41	\$20,034.41			9/3/2019	Owner Requested - Concur
30	Email	6/21/2019	Substitute DecoFloor for Primecoat Resinous Flooring	(\$2,000.00)	9/3/2019		(\$2,000.00)	(\$2,000.00)			9/3/2019	Concur
31	ASI-015 R1	6/25/2019	Media Center Coordination	\$9,368.30	9/3/2019		\$9,368.30	\$9,368.30			9/3/2019	Owner Requested - Concur
32	RFI #090	6/7/2019	Add 4 Floor Drains to Second Floor at Restrooms	\$4,426.09	9/19/2019		\$4,426.09	\$4,426.09			9/3/2019	Concur
33	ASI-016 R1	6/28/2019	Median Paving Section	\$1,725.00	9/19/2019		\$1,725.00	\$1,725.00			9/3/2019	Concur
34	Email	7/2/2019	Omit FACS Teaching Station Sink	(\$781.23)	9/3/2019		(\$781.23)	(\$781.23)			9/3/2019	Concur
35	Email	6/5/2019	Custom Metal Coping Color	\$10,300.00	9/3/2019		\$10,300.00	\$10,300.00				Clarification only
36	ASI-017 R1	7/23/2019	Foundation Vapor Barrier Details & Stage Ramp Landing Dimension	\$0.00			\$0.00	\$0.00				Clarification only
37	ASI-018	7/29/2019	10' Mild Wood Electrical Receptacles	\$28,964.10	9/3/2019		\$28,964.10	\$28,964.10			9/3/2019	Omitted from GMP - Concur
38	Email	7/24/2019	Resinous Seamless Shower Wall System	\$18,367.55	9/3/2019		\$18,367.55	\$18,367.55			9/3/2019	Owner Requested - Concur
39	Email	8/8/2019	Irrigation for Soccer Practice Fields	\$2,398.00	9/19/2019		\$2,398.00	\$2,398.00			9/19/2019	Owner Requested - Concur
40	ASI-019	8/9/2019	TrueTouch Coordination	\$1,845.00	9/19/2019		\$1,845.00	\$1,845.00			9/19/2019	Owner Requested - Concur
41	Email	8/15/2019	Add one flammable storage cabinet at Science Lab C113 and C119	\$1,845.00	9/19/2019		\$1,845.00	\$1,845.00			9/19/2019	Owner Requested - Concur
42	ASI-020	8/20/2019	Art & Testing Storage Shelving	\$7,353.00	9/19/2019		\$7,353.00	\$7,353.00			9/19/2019	Owner Requested - Concur
43	RFI #108	8/20/2019	Additional Data Boxes	\$497.00	9/19/2019		\$497.00	\$497.00			10/14/2019	Concur
44		10/4/2019	Transfer Contingency to Furniture Project	\$37,018.56	10/14/2019		\$37,018.56	\$37,018.56			10/14/2019	Concur
45	Email	7/6/2019	Water Line Repairs on Gone Blvd.	\$2,613.94	1/16/2020		\$2,613.94	\$2,613.94			1/16/2020	Concur
46	Email	12/9/2019	Deduct for Gyp. Bd. Headers Above Corridor Lockers	(\$7,319.00)	1/16/2020		(\$7,319.00)	(\$7,319.00)			1/16/2020	Concur
47	ASI-025	11/6/2019	Vestibule C127 Furr Down	\$2,705.44	1/16/2020		\$2,705.44	\$2,705.44			1/16/2020	Concur
48	RFI #145	11/25/2019	Sale Room Wall Types 3 and 3A	\$5,000.00	1/16/2020		\$5,000.00	\$5,000.00			1/16/2020	Concur



Item	ASI No.	Date	Description	Proposed	Acceptance Required Date	LPS Acceptance Date	Accepted Change Amount	Working Estimate	PCO No.	CO No.	CO Data	Comments
107	Email	7/13/2020	Fire Rated Elevator Control Room	\$1,840.00				\$3,840.00				Awaiting Complete Pricing - AIP to Investigate
108	Email	7/6/2020	Stainless Steel Wall Panels at Kitchen	\$3,200.00				\$3,200.00				Concur
109	Email	7/14/2020	Add Clock at Art B117									Awaiting Pricing
110	FM Inspect	7/14/2020	Fire Lane Signage									Awaiting Pricing
Totals To Date				(\$18,245.84)			(\$124,257.71)	(\$16,462.84)				Negative = Remaining Contingency Amount
				\$1,959.00	CO #1		\$1,959.00	\$1,959.00				Use of contingency; No Change to Contract Sum
				\$54,002.37	CO #2		\$54,002.37	\$54,002.37				Use of contingency; No Change to Contract Sum
				(\$2,784.19)	CO #3		(\$2,784.19)	(\$2,784.19)				Increases contingency; No Change to Contract Sum
				\$22,928.60	CO #4		\$22,928.60	\$22,928.60				Use of contingency; No Change to Contract Sum
				\$129,307.22	CO #5		\$129,307.22	\$129,307.22				Use of contingency; No Change to Contract Sum
				\$39,180.00	CO #6		\$39,180.00	\$39,180.00				Use of contingency; No Change to Contract Sum
				\$37,018.56	CO #7		\$37,018.56	\$37,018.56				Use of contingency; Deduct from Contract Sum
				\$155,078.28	CO #8		\$155,078.28	\$155,078.28				Use of contingency; No Change to Contract Sum
				\$38,653.90	CO #9		\$38,653.90	\$38,653.90				Use of contingency; No Change to Contract Sum
				\$38,431.01	CO #10		\$38,431.01	\$38,431.01				Use of contingency; No Change to Contract Sum
				\$15,850.00	CO #11		\$15,850.00	\$15,850.00				Use of contingency; No Change to Contract Sum
				\$46,151.23	CO #12		\$46,151.23	\$46,151.23				Use of contingency; No Change to Contract Sum
				\$286,016.11	CO #13		\$286,016.11	\$286,016.11				Use of contingency; No Change to Contract Sum

**Original Contract Amount** 5/11/2020

Change Order Summary	Date Executed	New Completion Date
GMP #2	10/22/2018	5/11/2020
GMP #3	11/15/2018	5/11/2020
GMP #4	2/21/2019	5/11/2020
Change Order No. 1	1/17/2019	5/11/2020
Change Order No. 2	2/21/2019	5/11/2020
Change Order No. 3	1/17/2019	5/11/2020
Change Order No. 4	3/12/2019	5/11/2020
Change Order No. 5	6/27/2019	5/11/2020
Change Order No. 6	9/2/2019	5/11/2020
Change Order No. 7	10/14/2019	5/11/2020
Change Order No. 8	9/19/2019	5/11/2020
Change Order No. 9	1/16/2020	5/11/2020
Change Order No. 10	2/3/2020	5/11/2020
Change Order No. 11	4/16/2020	5/11/2020
Change Order No. 12	4/20/2020	5/11/2020
Change Order No. 13	6/25/2020	5/11/2020

<b>Subtotals</b>	<b>\$10,939,373.00</b>	
<b>Revised Contract Sum</b>	<b>\$26,997,127.44</b>	<b>\$37,936,500.44</b>

**Ferguson Welding LLC**

2178 Fox Lane  
Tuttle, OK 73089  
405-534-1517  
Shae@fergusonweldingllc.com  
www.fergusonweldingokc.com



**Estimate**

ADDRESS  
Crossland Construction

ESTIMATE 1290  
DATE 04/30/2020

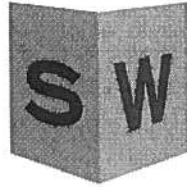
JOB NAME LOCATION  
Stair Cage EMS

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Bid	Fabricate 1 Stair Cages & 1 Perforated Guardrail and Cane Rails	1	5,000.00	5,000.00
Bid	Install 1 Stair Cages & Perforated Guardrail and Cane Rails	1	1,700.00	1,700.00

TOTAL **\$6,700.00**

Accepted By

Accepted Date



# SOUTHWEST

DRYWALL

Phone: (405)463-7171. FAX: (405)463-7173. 13919 N. Harvey, Edmond, OK 73013

## Request for Change Order

---

<b>To:</b> Josh Jacox	<b>Project Manager:</b> Bobby McDonald	<b>Cell Phone:</b> 1-(405)541-0683	<b>Email Address:</b> bobby@southwestdrywall.com
<b>Firm:</b> Crossland Construction	<b>Project Name &amp; Location:</b> Eisenhower Middle School Lawton, OK	<b>Date Submitted:</b> June 1, 2020	

---

Cost Changes per ASI 32, per architect's changes to plans. See attached and below for pricing on ASI 32 for additional Framing and High Impact Sheetrock under stairs in Auditorium to the south of stage, to be one (1) added sheetrock walls. Price includes Overhead & Profit, Bonding, and Equipment. See Attached Supporting Documents. Price Excludes tap & Bed, hollow metal doors & hardware, and Painting.

---

Request for Change Order #021 – Revised 2:

Material	\$510.00
Labor	\$626.00
OH&P, Bonding:	\$203.00
<b>Total</b>	<b>\$1,339.00</b>

---

Thank You,  
*Bobby McDonald*  
Bobby McDonald  
Project Manager  
Southwest Drywall, LLC



13919 N. Harvey  
Edmond, OK 73013

REQUEST FOR CHANGE ORDER BREAKDOWN

SW Drywall JOB #18125 - Eisenhower Middle School

Change Order Title: ASI -032 - Cage to Framed Walls & High Impact Sheetrock  
Date: 06/01/2020

Material					
Lump Sum of Materials (ASI 32)		<u>1</u>	x	<u>\$510.00</u>	/Lump \$ <u>\$510.00</u>
Metal Framing					
High-Impact Sheetrock					
insulation					
				Material Sub-Total	<u>\$510.00</u>
				Sales Tax @	<u>0.000%</u>
					<u>\$0.00</u>
Labor					
Labor Lump Sum (ASI 29)	<u>1.00</u>		Manhours @	<u>\$626.00</u>	/Lump <u>\$626.00</u>
Installing metal Framing, Sheetrock,					
Insulation and Door Frames provided					
by others					
Labor, Insurance & Taxes				<u>0.00%</u>	<u>\$0.00</u>
				Labor Sub-Total	<u>\$626.00</u>
				CHANGE ORDER SUB-TOTAL COSTS	<u>\$1,136.00</u>
				Overhead	<u>7.50%</u> <u>\$85.20</u>
				Profit	<u>7.50%</u> <u>\$91.59</u>
				Sub-Total	<u>\$1,312.79</u>
				Special Insurance	<u>\$0.00</u>
				Bond Premium	<u>2.0%</u> <u>\$26.26</u>
				Total Price of Change Add/Deduct	<u>\$1,339</u>

Submitted By

*Bobby McDonald*  
Project Manager



# SHEFFIELD

construction<sub>LLC</sub>

90 NE 20th

Lawton, OK 73507

Office (580)353-6615

Fax (580)353-1718

Cell (580)917-2995

---

ASI 032 Revision 1

Provide labor and material to complete work below:

Paint guardrail and tube balusters per sheet A-414 detail 3,4 and 11

Tape, bedd, paint gyp bd per sheet A-412 detail 5

Paint guardrail per sheet A-410 detail 4,7 and 8

Paint perforated 1/2" round per sheet A-410 detail 3,13 and 16

\$ 2,125.00

Paint transition markings on each side of aisle and ailse stair.

\$ 1,500.00

Subtotal	\$	3,625.00
Overhead	\$	362.50
Profit	\$	181.25
Bond	\$	72.95
Total	\$	4,241.70



# Trade Mechanical Contractors, Inc.

136 N.E. 48th Street • Oklahoma City, OK 73106

Office: (405) 521-1497 • Fax: (405) 521-1499

Per ASI-032 Revision 01

## REQUEST for CHANGE ORDER #007 Lockable T-Stat Covers

Date: 5/01/2020  
To: Crossland Construction  
Attn: Joshua Jacox  
Project: Eisenhower Middle School

### Description of Change:

(12) Thermostats in corridors - (5) Stat covers in gyms. Trane says the lockable stat covers are \$89 each including labor to install.

<b>Direct Labor Subtotal:</b>	\$ 0.00	Labor Hrs:
<b>Material Subtotal:</b>	\$ 0.00	
<b>Equipment Subtotal:</b>	\$ 0.00	
<b>Sub-Contractors:</b>	\$ 1513.00	
<b>Total Direct Cost:</b>	\$ 1513.00	
10% Overhead:	\$ 151.30	
<b>Direct Cost &amp; OH:</b>	\$ 1664.30	
5% Profit:	\$ 83.22	
<b>Total Change Amount:</b>	\$ 1747.52	

Sincerely,

Gary Jones  
Estimator / Project manager  
Trade mechanical Contractors, Inc.



**TRANE**

# Proposal

(Valid for 30 days from Proposal date)

PROPRIETARY AND CONFIDENTIAL PROPERTY OF Trane U.S. Inc. dba Trane  
DISTRIBUTION TO OTHER THAN THE NAMED RECIPIENT IS PROHIBITED

© 2016 Trane All rights reserved

**Prepared For:**  
All Bidders

**Date:** April 28, 2020

**Job Name:**  
Lawton PS New Eisenhower Middle School

**Proposal Number:** L1-81314-1

**Delivery Terms:**  
Freight Allowed and Prepaid - F.O.B. Factory

**Payment Terms:**  
Net 30 Days

## Lockable Thermostat/Zone Sensor Covers

Lockable Clear Plastic Covers for Thermostats/Zone Sensors  
Includes Installation

Total Net Price (Excluding Sales Tax) .....\$ 89.00 **EACH**

Sincerely,

**Kyle Trotter - Trane U.S. Inc. dba Trane**  
305 Hudiburg Circle  
Oklahoma City, OK 73108-1008  
Phone: (405) 255-7589  
Email: kyle.trotter@trane.com

Company: \_\_\_\_\_  
Authorized by: \_\_\_\_\_  
Title: \_\_\_\_\_  
Purchase Order No: \_\_\_\_\_  
Date: \_\_\_\_\_

**This proposal is subject to your acceptance of the attached Trane terms and conditions.**

**TERMS AND CONDITIONS – COMMERCIAL INSTALLATION**

"Company" shall mean Trane U.S. Inc. dba Trane.

1. **Acceptance; Agreement.** These terms and conditions are an integral part of Company's offer and form the basis of any agreement (the "Agreement") resulting from Company's proposal (the "Proposal") for the commercial goods and/or services described (the "Work"). **COMPANY'S TERMS AND CONDITIONS ARE SUBJECT TO PERIODIC CHANGE OR AMENDMENT.** The Proposal is subject to acceptance in writing by the party to whom this offer is made or an authorized agent ("Customer") delivered to Company within 30 days from the date of the Proposal. If Customer accepts the Proposal by placing an order, without the addition of any other terms and conditions of sale or any other modification, Customer's order shall be deemed acceptance of the Proposal subject to Company's terms and conditions. If Customer's order is expressly conditioned upon Company's acceptance or assent to terms and/or conditions other than those expressed herein, return of such order by Company with Company's terms and conditions attached or referenced serves as Company's notice of objection to Customer's terms and as Company's counter-offer to provide Work in accordance with the Proposal and the Company terms and conditions. If Customer does not reject or object in writing to Company within 10 days, Company's counter-offer will be deemed accepted. Customer's acceptance of the Work by Company will in any event constitute an acceptance by Customer of Company's terms and conditions. This Agreement is subject to credit approval by Company. Upon disapproval of credit, Company may delay or suspend performance or, at its option, renegotiate prices and/or terms and conditions with Customer. If Company and Customer are unable to agree on such revisions, this Agreement shall be cancelled without any liability, other than Customer's obligation to pay for Work rendered by Company to the date of cancellation.
2. **Pricing and Taxes.** Unless otherwise noted, the price in the Proposal includes standard ground transportation and, if required by law, all sales, consumer, use and similar taxes legally enacted as of the date hereof for equipment and material installed by Company. Tax exemption is contingent upon Customer furnishing appropriate certificates evidencing Customer's tax exempt status. Company shall charge Customer additional costs for bonds agreed to be provided. Equipment sold on an uninstalled basis and any taxable labor/labour do not include sales tax and taxes will be added. Following acceptance without addition of any other terms and condition of sale or any other modification by Customer, the prices stated are firm provided that notification of release for immediate production and shipment is received at the factory not later than 3 months from order receipt. If such release is received later than 3 months from order receipt date, prices will be increased a straight 1% (not compounded) for each one-month period (or part thereof) beyond the 3 month firm price period up to the date of receipt of such release. If such release is not received within 6 months after date of order receipt, the prices are subject to renegotiation, or at Company's option, the order will be cancelled. Any delay in shipment caused by Customer's actions will subject prices to increase equal to the percentage increase in list prices during that period of delay and Company may charge Customer with incurred storage fees.
3. **Exclusions from Work.** Company's obligation is limited to the Work as defined and does not include any modifications to the Work site under the Americans With Disabilities Act or any other law or building code(s). In no event shall Company be required to perform work Company reasonably believes is outside of the defined Work without a written change order signed by Customer and Company.
4. **Performance.** Company shall perform the Work in accordance with industry standards generally applicable in the area under similar circumstances as of the time Company performs the Work. Company may refuse to perform any Work where working conditions could endanger property or put at risk the safety of persons. Unless otherwise agreed to by Customer and Company, at Customer's expense and before the Work begins, Customer will provide any necessary access platforms, catwalks to safely perform the Work in compliance with OSHA or state industrial safety regulations.
5. **Payment.** Customer shall pay Company's invoices within net 30 days of invoice date. Company may invoice Customer for all equipment or material furnished, whether delivered to the installation site or to an off-site storage facility and for all Work performed on-site or off-site. No retention shall be withheld from any payments except as expressly agreed in writing by Company, in which case retention shall be reduced per the contract documents and released no later than the date of substantial completion. Under no circumstances shall any retention be withheld for the equipment portion of the order. If payment is not received as required, Company may suspend performance and the time for completion shall be extended for a reasonable period of time not less than the period of suspension. Customer shall be liable to Company for all reasonable shutdown, standby and start-up costs as a result of the suspension. Company reserves the right to add to any account outstanding for more than 30 days a service charge equal to 1.5% of the principal amount due at the end of each month. Customer shall pay all costs (including attorneys' fees) incurred by Company in attempting to collect amounts due and otherwise enforcing these terms and conditions. If requested, Company will provide appropriate lien waivers upon receipt of payment. Customer agrees that, unless Customer makes payment in advance, Company will have a purchase money security interest in all equipment from Company to secure payment in full of all amounts due Company and its order for the equipment, together with these terms and conditions, form a security agreement. Customer shall keep the equipment free of all taxes and encumbrances, shall not remove the equipment from its original installation point and shall not assign or transfer any interest in the equipment until all payments due Company have been made.
6. **Time for Completion.** Except to the extent otherwise expressly agreed in writing signed by an authorized representative of Company, all dates provided by Company or its representatives for commencement, progress or completion are estimates only. While Company shall use commercially reasonable efforts to meet such estimated dates, Company shall not be responsible for any damages for its failure to do so.
7. **Access.** Company and its subcontractors shall be provided access to the Work site during regular business hours, or such other hours as may be requested by Company and acceptable to the Work site' owner or tenant for the performance of the Work, including sufficient areas for staging, mobilization, and storage. Company's access to correct any emergency condition shall not be restricted. Customer grants to Company the right to remotely connect (via phone modem, internet or other agreed upon means) to Customer's building automation system (BAS) and or HVAC equipment to view, extract, or otherwise collect and retain data from the BAS, HVAC equipment, or other building systems, and to diagnose and remotely make repairs at Customer's request.
8. **Completion.** Notwithstanding any other term or condition herein, when Company informs Customer that the Work has been completed, Customer shall inspect the Work in the presence of Company's representative, and Customer shall either (a) accept the Work in its entirety in writing, or (b) accept the Work in part and specifically identify, in writing, any exception items. Customer agrees to re-inspect any and all excepted items as soon as Company informs Customer that all such excepted items have been completed. The initial acceptance inspection shall take place within ten (10) days from the date when Company informs Customer that the Work has been completed. Any subsequent re-inspection of excepted items shall take place within five (5) days from the date when Company informs Customer that the excepted items have been completed. Customer's failure to cooperate and complete any of said inspections within the required time limits shall constitute complete acceptance of the Work as of ten (10) days from date when Company informs Customer that the Work, or the excepted items, if applicable, has/have been completed.
9. **Permits and Governmental Fees.** Company shall secure (with Customer's assistance) and pay for building and other permits and governmental fees, licenses, and inspections necessary for proper performance and completion of the Work which are legally required when bids from Company's subcontractors are received, negotiations thereon concluded, or the effective date of a relevant Change Order, whichever is later. Customer is responsible for necessary approvals, easements, assessments and charges for construction, use or occupancy of permanent structures or for permanent changes to existing facilities. If the cost of such permits, fees, licenses and inspections are not included in the Proposal, Company will invoice Customer for such costs.
10. **Utilities During Construction.** Customer shall provide without charge to Company all water, heat, and utilities required for performance of the Work.
11. **Concealed or Unknown Conditions.** In the performance of the Work, if Company encounters conditions at the Work site that are (i) subsurface or otherwise concealed physical conditions that differ materially from those indicated on drawings expressly incorporated herein or (ii) unknown physical conditions of an unusual nature that differ materially from those conditions ordinarily found to exist and generally recognized as inherent in construction activities of the type and character as the Work, Company shall notify Customer of such conditions promptly, prior to significantly disturbing same. If such conditions differ materially and cause an increase in Company's cost of, or time required for, performance of any part of the Work, Company shall be entitled to, and Customer shall consent by Change Order to, an equitable adjustment in the Contract Price, contract time, or both.
12. **Pre-Existing Conditions.** Company is not liable for any claims, damages, losses, or expenses, arising from or related to conditions that existed in, on, or upon the Work site before the Commencement Date of this Agreement ("Pre-Existing Conditions"), including, without limitation, damages, losses, or expenses involving Pre-Existing Conditions of building envelope issues, mechanical issues, plumbing issues, and/or indoor air quality issues involving mold/mould and/or fungi. Company also is not liable for any claims, damages, losses, or expenses, arising from or related to work done by or services provided by individuals or entities that are not employed by or hired by Company.
13. **Asbestos and Hazardous Materials.** Company's Work and other services in connection with this Agreement expressly excludes any identification, abatement, cleanup, control, disposal, removal or other work connected with asbestos, polychlorinated biphenyl ("PCB"), or other hazardous materials (hereinafter, collectively, "Hazardous Materials"). Customer warrants and represents that, except as set forth in a writing signed by Company, there are no Hazardous Materials on the Work site that will in any way affect Company's Work and Customer has disclosed to Company the existence and location of any Hazardous Materials in all areas within which Company will be performing the Work. Should Company become aware of or suspect the presence of Hazardous Materials, Company may immediately stop work in the affected area and shall notify Customer. Customer will be exclusively responsible for taking any and all action necessary to correct the condition in accordance with all applicable laws and regulations. Customer shall be exclusively responsible for and, to the fullest extent permitted by law, shall indemnify and hold harmless Company (including its employees, agents and subcontractors) from and against any loss, claim, liability, fees, penalties, injury (including death) or liability of any nature, and the payment thereof arising out of or relating to any Hazardous Materials on or about the Work site, not brought onto the Work site by Company. Company shall be required to resume performance of the Work in the affected area only in the absence of Hazardous Materials or when the affected area has been rendered harmless. In no event shall Company be obligated to transport or handle Hazardous Materials, provide any notices to any governmental agency, or examine the Work site for the presence of Hazardous Materials.
14. **Force Majeure.** Company's duty to perform under this Agreement is contingent upon the non-occurrence of an Event of Force Majeure. If Company shall be unable to carry out any material obligation under this Agreement due to an Event of Force Majeure, this Agreement shall at Company's election (i) remain in effect but Company's obligations shall be suspended until the uncontrollable event terminates or (ii) be terminated upon 10 days notice to Customer, in which event Customer shall pay Company for all parts of the Work furnished to the date of termination. An "Event of Force Majeure" shall mean any cause or event beyond the control of Company. Without limiting

the foregoing, "Event of Force Majeure" includes: acts of God; acts of terrorism, war or the public enemy; flood; earthquake; tornado; storm; fire; civil disobedience; pandemic insurrections; riots; labor/labour disputes; labor/labour or material shortages; sabotage; restraint by court order or public authority (whether valid or invalid), and action or non-action by or inability to obtain or keep in force the necessary governmental authorizations, permits, licenses, certificates or approvals if not caused by Company; and the requirements of any applicable government in any manner that diverts either the material or the finished product to the direct or indirect benefit of the government.

**15. Customer's Breach.** Each of the following events or conditions shall constitute a breach by Customer and shall give Company the right, without an election of remedies, to terminate this Agreement or suspend performance by delivery of written notice: (1) Any failure by Customer to pay amounts when due; or (2) any general assignment by Customer for the benefit of its creditors, or if Customer becomes bankrupt or insolvent or takes the benefit of any statute for bankrupt or insolvent debtors, or makes or proposes to make any proposal or arrangement with creditors, or if any steps are taken for the winding up or other termination of Customer or the liquidation of its assets, or if a trustee, receiver, or similar person is appointed over any of the assets or interests of Customer; (3) Any representation or warranty furnished by Customer in this Agreement is false or misleading in any material respect when made; or (4) Any failure by Customer to perform or comply with any material provision of this Agreement. Customer shall be liable to Company for all Work furnished to date and all damages sustained by Company (including lost profit and overhead).

**16. Indemnity.** To the fullest extent permitted by law, Company and Customer shall indemnify, defend and hold harmless each other from any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, resulting from death or bodily injury or damage to real or tangible personal property, to the extent caused by the negligence or misconduct of their respective employees or other authorized agents in connection with their activities within the scope of this Agreement. Neither party shall indemnify the other against claims, damages, expenses or liabilities to the extent attributable to the acts or omissions of the other party. If the parties are both at fault, the obligation to indemnify shall be proportional to their relative fault. The duty to indemnify will continue in full force and effect, notwithstanding the expiration or early termination hereof, with respect to any claims based on facts or conditions that occurred prior to expiration or termination.

**17. Limitation of Liability.** NOTWITHSTANDING ANYTHING TO THE CONTRARY, IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY SPECIAL, INCIDENTAL, INDIRECT CONSEQUENTIAL, OR PUNITIVE OR EXEMPLARY DAMAGES (INCLUDING WITHOUT LIMITATION BUSINESS INTERRUPTION, LOST DATA, LOST REVENUE, LOST PROFITS, LOST DOLLAR SAVINGS, OR LOST ENERGY USE SAVINGS, EVEN IF A PARTY HAS BEEN ADVISED OF SUCH POSSIBLE DAMAGES OR IF SAME WERE REASONABLY FORESEEABLE AND REGARDLESS OF WHETHER THE CAUSE OF ACTION IS FRAMED IN CONTRACT, NEGLIGENCE, ANY OTHER TORT, WARRANTY, STRICT LIABILITY, OR PRODUCT LIABILITY). In no event will Company's liability in connection with the provision of products or services or otherwise under this Agreement exceed the entire amount paid to Company by Customer under this Agreement.

**18. Patent Indemnity.** Company shall protect and indemnify Customer from and against all claims, damages, judgments and loss arising from infringement or alleged infringement of any United States patent by any of the goods manufactured by Company and delivered hereunder, provided that in the event of suit or threat of suit for patent infringement, Company shall promptly be notified and given full opportunity to negotiate a settlement. Company does not warrant against infringement by reason of Customer's design of the articles or the use thereof in combination with other materials or in the operation of any process. In the event of litigation, Customer agrees to reasonably cooperate with Company. In connection with any proceeding under the provisions of this Section, all parties concerned shall be entitled to be represented by counsel at their own expense.

**19. Limited Warranty.** Company warrants for a period of 12 months from the date of substantial completion ("Warranty Period") commercial equipment manufactured and installed by Company against failure due to defects in material and manufacture and that the labor/labour furnished is warranted to have been properly performed (the "Limited Warranty"). Trane equipment sold on an uninstalled basis is warranted in accordance with Company's standard warranty for supplied equipment. **Product manufactured by Company that includes required startup and is sold in North America will not be warranted by Company unless Company performs the product start-up.** Substantial completion shall be the earlier of the date that the Work is sufficiently complete so that the Work can be utilized for its intended use or the date that Customer receives beneficial use of the Work. If such defect is discovered within the Warranty Period, Company will correct the defect or furnish replacement equipment (or, at its option, parts therefor) and, if said equipment was installed pursuant hereto, labor/labour associated with the replacement of parts or equipment not conforming to this Limited Warranty. Defects must be reported to Company within the Warranty Period. Exclusions from this Limited Warranty include damage or failure arising from: wear and tear; corrosion, erosion, deterioration; Customer's failure to follow the Company-provided maintenance plan; refrigerant not supplied by Trane; and modifications made by others to Company's equipment. Company shall not be obligated to pay for the cost of lost refrigerant. Notwithstanding the foregoing, all warranties provided herein terminate upon termination or cancellation of this Agreement. No warranty liability whatsoever shall attach to Company until the Work has been paid for in full and then said liability shall be limited to the lesser of Company's cost to correct the defective Work and/or the purchase price of the equipment shown to be defective. Equipment, material and/or parts that are not manufactured by Company are not warranted by Company and have such warranties as may be extended by the respective manufacturer. **THE WARRANTY AND LIABILITY SET FORTH IN THIS AGREEMENT ARE IN LIEU OF ALL OTHER WARRANTIES AND LIABILITIES, WHETHER IN CONTRACT OR IN NEGLIGENCE, EXPRESS OR IMPLIED, IN LAW OR IN FACT, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND/OR OTHERS ARISING FROM COURSE OF DEALING OR TRADE. COMPANY MAKES NO REPRESENTATION OR WARRANTY EXPRESS OR IMPLIED REGARDING PREVENTION BY THE WORK, OR ANY COMPONENT THEREOF, OF MOLD/MOULD, FUNGUS, BACTERIA, MICROBIAL GROWTH, OR ANY OTHER CONTAMINATES. COMPANY SPECIFICALLY DISCLAIMS ANY LIABILITY IF THE WORK OR ANY COMPONENT THEREOF IS USED TO PREVENT OR INHIBIT THE GROWTH OF SUCH MATERIALS.**

**20. Insurance.** Company agrees to maintain the following insurance while the Work is being performed with limits not less than shown below and will, upon request from Customer, provide a Certificate of evidencing the following coverage:

Commercial General Liability	\$2,000,000 per occurrence
Automobile Liability	\$2,000,000 CSL
Workers Compensation	Statutory Limits

If Customer has requested to be named as an additional insured under Company's insurance policy, Company will do so but only subject to Company's manuscript additional insured endorsement under its primary Commercial General Liability policies. In no event does Company waive its right of subrogation.

**21. Commencement of Statutory Limitation Period.** Except as to warranty claims, as may be applicable, any applicable statutes of limitation for acts or failures to act shall commence to run, and any alleged cause of action stemming therefrom shall be deemed to have accrued, in any and all events not later than the last date that Company or its subcontractors physically performed work on the project site.

**22. General.** Except as provided below, to the maximum extent provided by law, this Agreement is made and shall be interpreted and enforced in accordance with the laws of the state or province in which the Work is performed, without regard to choice of law principles which might otherwise call for the application of a different state's or province's law. Any dispute arising under or relating to this Agreement that is not disposed of by agreement shall be decided by litigation in a court of competent jurisdiction located in the state or province in which the Work is performed. Any action or suit arising out of or related to this Agreement must be commenced within one year after the cause of action has accrued. To the extent the Work site is owned and/or operated by any agency of the Federal Government, determination of any substantive issue of law shall be according to the Federal common law of Government contracts as enunciated and applied by Federal judicial bodies and boards of contract appeals of the Federal Government. This Agreement contains all of the agreements, representations and understandings of the parties and supersedes all previous understandings, commitments or agreements, oral or written, related to the subject matter hereof. This Agreement may not be amended, modified or terminated except by a writing signed by the parties hereto. No documents shall be incorporated herein by reference except to the extent Company is a signatory thereon. If any term or condition of this Agreement is invalid, illegal or incapable of being enforced by any rule of law, all other terms and conditions of this Agreement will nevertheless remain in full force and effect as long as the economic or legal substance of the transaction contemplated hereby is not affected in a manner adverse to any party hereto. Customer may not assign, transfer, or convey this Agreement, or any part hereof, or its right, title or interest herein, without the written consent of the Company. Subject to the foregoing, this Agreement shall be binding upon and inure to the benefit of Customer's permitted successors and assigns. This Agreement may be executed in several counterparts, each of which when executed shall be deemed to be an original, but all together shall constitute but one and the same Agreement. A fully executed facsimile copy hereof or the several counterparts shall suffice as an original.

**23. Equal Employment Opportunity/Affirmative Action Clause.** Company is a federal contractor that complies fully with Executive Order 11246, as amended, and the applicable regulations contained in 41 C.F.R. Parts 60-1 through 60-60, 29 U.S.C. Section 793 and the applicable regulations contained in 41 C.F.R. Part 60-741; and 38 U.S.C. Section 4212 and the applicable regulations contained in 41 C.F.R. Part 60-250 Executive Order 13496 and Section 29 CFR 471, appendix A to subpart A, regarding the notice of employee rights in the United States and with Canadian Charter of Rights and Freedoms Schedule B to the Canada Act 1982 (U.K.) 1982, c. 11 and applicable Provincial Human Rights Codes and employment law in Canada.

**24. U.S. Government Work.**

The following provision applies only to direct sales by Company to the US Government. The Parties acknowledge that all items or services ordered and delivered under this Agreement are Commercial Items as defined under Part 12 of the Federal Acquisition Regulation (FAR). In particular, Company agrees to be bound only by those Federal contracting clauses that apply to "commercial" suppliers and that are contained in FAR 52.212-5(e)(1). Company complies with 52.219-8 or 52.219-9 in its service and installation contracting business.

The following provision applies only to indirect sales by Company to the US Government. As a Commercial Item Subcontractor, Company accepts only the following mandatory flow down provisions in effect as of the date of this subcontract: 52.203-19; 52.204-21; 52.204-23; 52.219-8; 52.222-21; 52.222-26; 52.222-35; 52.222-36; 52.222-50; 52.225-26; 52.247-64. If the Work is in connection with a U.S. Government contract, Customer certifies that it has provided and will provide current, accurate, and complete information, representations and certifications to all government officials, including but not limited to the contracting officer and officials of the Small Business Administration, on all matters related to the prime contract, including but not limited to all aspects of its ownership, eligibility, and performance. Anything herein notwithstanding, Company will have no obligations to Customer unless and until Customer provides Company with a true, correct and complete executed copy of the prime

contract. Upon request, Customer will provide copies to Company of all requested written communications with any government official related to the prime contract prior to or concurrent with the execution thereof, including but not limited to any communications related to Customer's ownership, eligibility or performance of the prime contract. Customer will obtain written authorization and approval from Company prior to providing any government official any information about Company's performance of the work that is the subject of the Proposal or this Agreement, other than the Proposal or this Agreement.

**25. Limited Waiver of Sovereign Immunity.** If Customer is an Indian tribe (in the U.S.) or a First Nation or Band Council (in Canada), Customer, whether acting in its capacity as a government, governmental entity, a duly organized corporate entity or otherwise, for itself and for its agents, successors, and assigns: (1) hereby provides this limited waiver of its sovereign immunity as to any damages, claims, lawsuit, or cause of action (herein "Action") brought against Customer by Company and arising or alleged to arise out of the furnishing by Company of any product or service under this Agreement, whether such Action is based in contract, tort, strict liability, civil liability or any other legal theory; (2) agrees that jurisdiction and venue for any such Action shall be proper and valid (a) if Customer is in the U.S., in any state or United States court located in the state in which Company is performing this Agreement or (b) if Customer is in Canada, in the superior court of the province or territory in which the work was performed; (3) expressly consents to such Action, and waives any objection to jurisdiction or venue; (4) waives any requirement of exhaustion of tribal court or administrative remedies for any Action arising out of or related to this Agreement; and (5) expressly acknowledges and agrees that Company is not subject to the jurisdiction of Customer's tribal court or any similar tribal forum, that Customer will not bring any action against Company in tribal court, and that Customer will not avail itself of any ruling or direction of the tribal court permitting or directing it to suspend its payment or other obligations under this Agreement. The individual signing on behalf of Customer warrants and represents that such individual is duly authorized to provide this waiver and enter into this Agreement and that this Agreement constitutes the valid and legally binding obligation of Customer, enforceable in accordance with its terms.

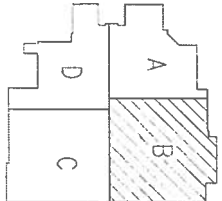
1-26.251-10(1019)  
Supersedes 1-26.251-10(0315)



**1 MECHANICAL PIPING PLAN - 1ST FLOOR AREA B**



**2 KEY PLAN**



**GENERAL NOTES**

1. General Notes shall apply to all drawings.
2. All work shall be in accordance with the latest editions of the Mechanical Code of Oklahoma.
3. All materials shall be of the highest quality and shall be approved by the local authority having jurisdiction.
4. All piping shall be installed in accordance with the manufacturer's instructions.
5. All piping shall be supported in accordance with the manufacturer's instructions.
6. All piping shall be painted in accordance with the manufacturer's instructions.
7. All piping shall be tested in accordance with the manufacturer's instructions.
8. All piping shall be installed in a clean and dry environment.
9. All piping shall be installed in a well-ventilated area.
10. All piping shall be installed in a well-lit area.
11. All piping shall be installed in a well-ventilated and well-lit area.
12. All piping shall be installed in a well-ventilated and well-lit area.
13. All piping shall be installed in a well-ventilated and well-lit area.
14. All piping shall be installed in a well-ventilated and well-lit area.
15. All piping shall be installed in a well-ventilated and well-lit area.
16. All piping shall be installed in a well-ventilated and well-lit area.
17. All piping shall be installed in a well-ventilated and well-lit area.
18. All piping shall be installed in a well-ventilated and well-lit area.
19. All piping shall be installed in a well-ventilated and well-lit area.
20. All piping shall be installed in a well-ventilated and well-lit area.

**KEYED NOTES**

1. All piping shall be installed in accordance with the manufacturer's instructions.
2. All piping shall be supported in accordance with the manufacturer's instructions.
3. All piping shall be painted in accordance with the manufacturer's instructions.
4. All piping shall be tested in accordance with the manufacturer's instructions.
5. All piping shall be installed in a clean and dry environment.
6. All piping shall be installed in a well-ventilated area.
7. All piping shall be installed in a well-lit area.
8. All piping shall be installed in a well-ventilated and well-lit area.
9. All piping shall be installed in a well-ventilated and well-lit area.
10. All piping shall be installed in a well-ventilated and well-lit area.
11. All piping shall be installed in a well-ventilated and well-lit area.
12. All piping shall be installed in a well-ventilated and well-lit area.
13. All piping shall be installed in a well-ventilated and well-lit area.
14. All piping shall be installed in a well-ventilated and well-lit area.
15. All piping shall be installed in a well-ventilated and well-lit area.
16. All piping shall be installed in a well-ventilated and well-lit area.
17. All piping shall be installed in a well-ventilated and well-lit area.
18. All piping shall be installed in a well-ventilated and well-lit area.
19. All piping shall be installed in a well-ventilated and well-lit area.
20. All piping shall be installed in a well-ventilated and well-lit area.



M-201b

MECHANICAL PIPING AREA B

08/17/2018  
1715A

**REVISIONS**

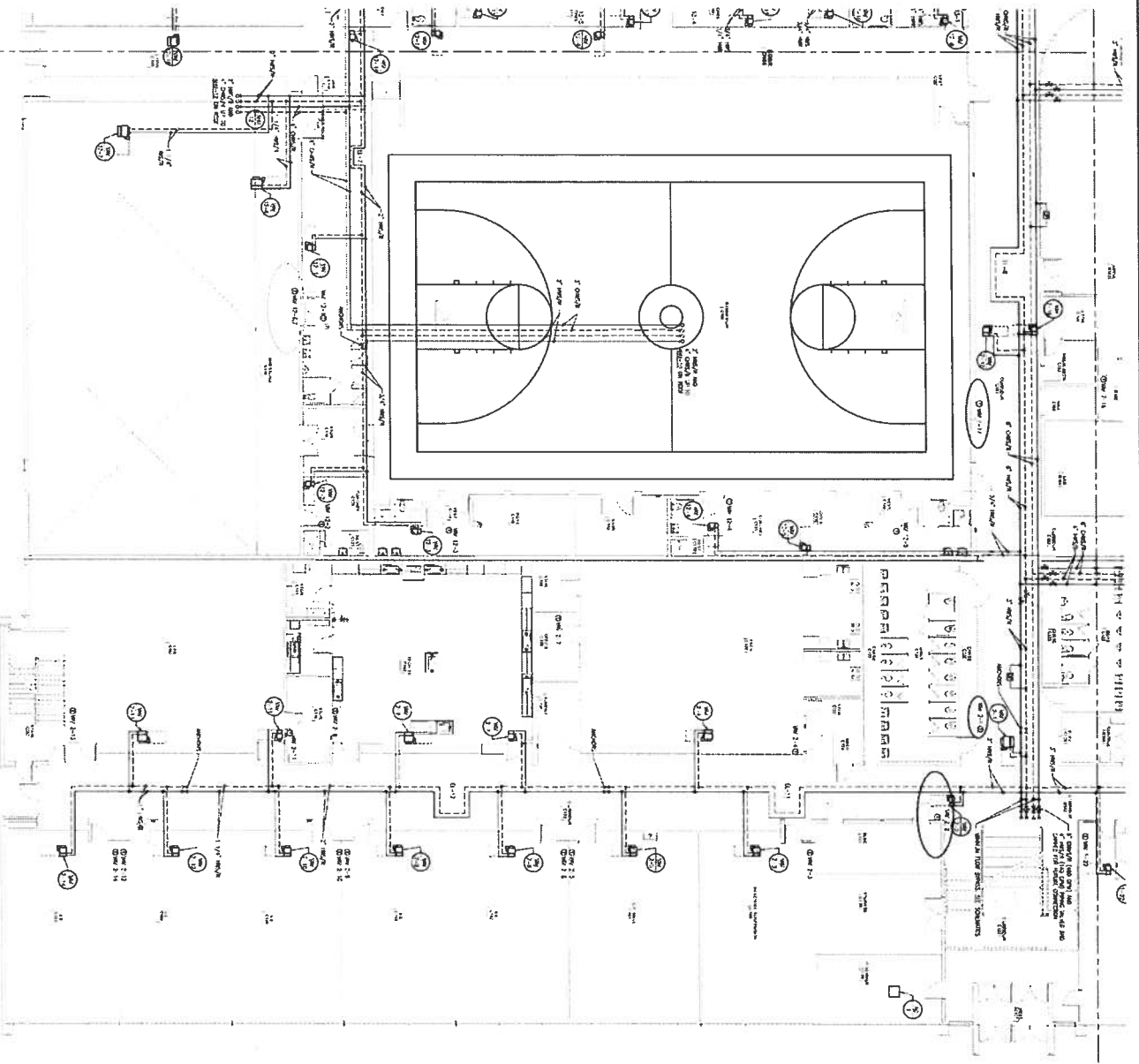
NO.	DATE	DESCRIPTION

**LAWTON PUBLIC SCHOOLS**  
**NEW EISENHOWER MIDDLE SCHOOL**  
 5702 W GORE BLVD.      LAWTON, OKLAHOMA



Architects  
 INTERIOR ARCHITECTS  
 1000 N. W. 10th St.  
 Oklahoma City, OK 73102

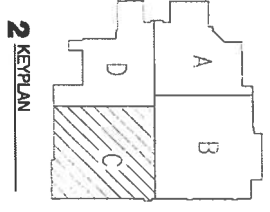




MECHANICAL PIPING PLAN - 1ST FLOOR AREA C

**GENERAL NOTES**

1. REFER TO ALL GENERAL NOTES ON SHEETS M-201A THROUGH M-201I.
2. ALL WORK SHALL BE IN ACCORDANCE WITH THE 2015 INTERNATIONAL MECHANICAL CODE (IMC).
3. ALL WORK SHALL BE IN ACCORDANCE WITH THE 2015 INTERNATIONAL PLUMBING CODE (IPC).



2 KEY PLAN



M-201C  
MECHANICAL PIPING AREA C

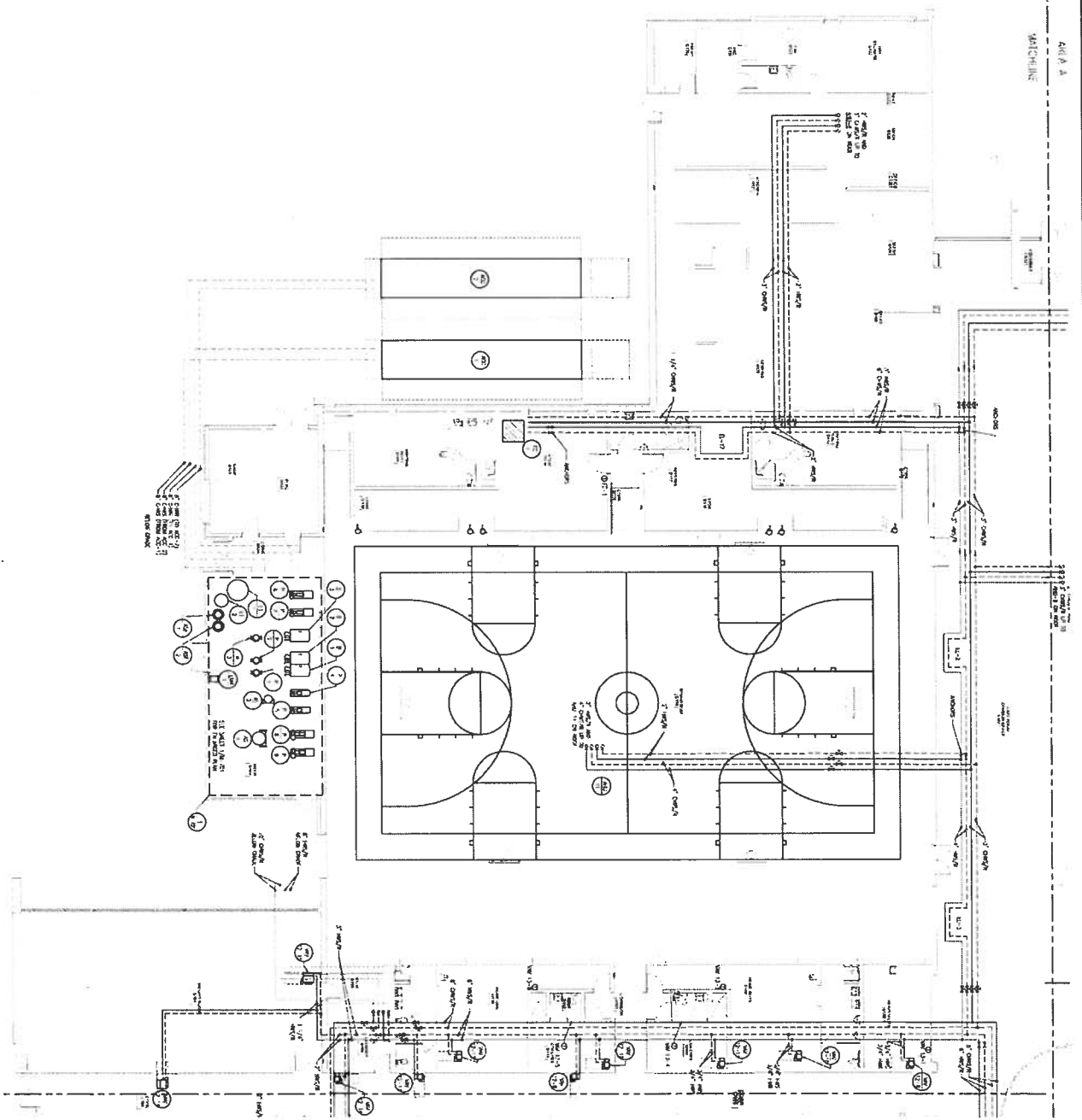
REVISIONS	NO.	DATE	DESCRIPTION

**LAWTON PUBLIC SCHOOLS**  
**NEW EISENHOWER MIDDLE SCHOOL**  
 5702 W GORE BLVD.      LAWTON, OKLAHOMA

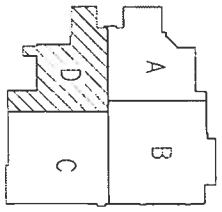


**ARCHITECTS**  
**ARCHITECTS PARTNERSHIP**  
 ARCHITECTS  
 2000 WESTERN AVENUE  
 SUITE 100  
 LAWTON, OKLAHOMA 73505  
 (405) 948-1111

MECHANICAL PIPING PLAN - 1ST FLOOR AREA D



2 KEY PLAN



**GENERAL NOTES**

1. SHOWS WATER SUPPLY AND RETURN PIPING.
2. VENTING SHALL BE AS SHOWN UNLESS OTHERWISE NOTED.
3. ALL PIPING SHALL BE INSTALLED IN ACCORDANCE WITH THE 2015 IBC AND LOCAL CODES.



M-201d  
MECHANICAL PIPING AREA D  
08/17/2018  
1715A

NO.	DATE	REVISIONS

**LAWTON PUBLIC SCHOOLS**  
**NEW EISENHOWER MIDDLE SCHOOL**  
 5702 W GORE BLVD.      LAWTON, OKLAHOMA

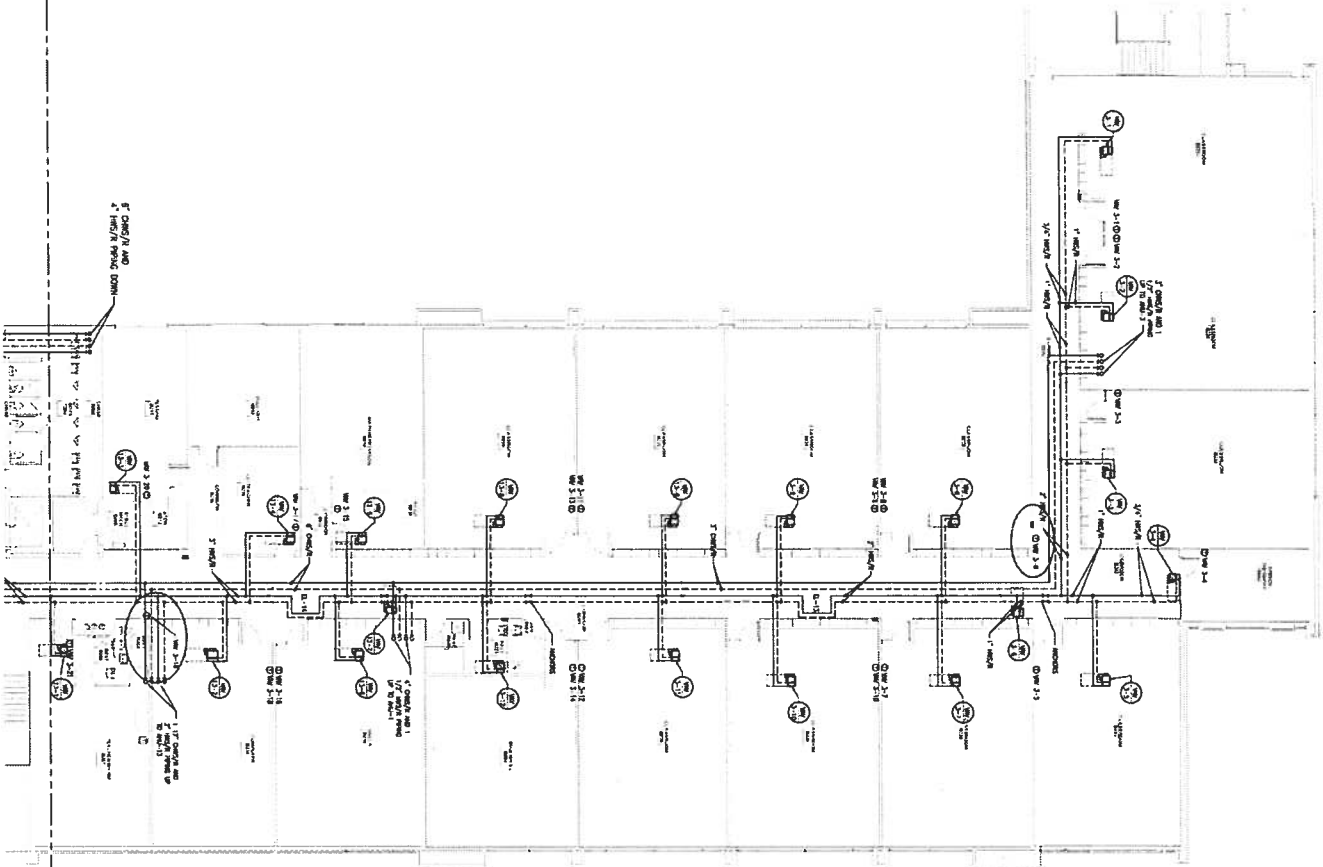


ARCHITECTS  
**MEP PARTNERSHIP**

AREA A

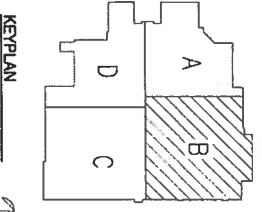
MATCHLINE

MECHANICAL PIPING PLAN - 2ND FLOOR AREA B



MATCHLINE  
AREA C

- GENERAL NOTES**
1. UNLESS SHOWN OTHERWISE, ALL PIPING SHALL BE 1/2" GALV. STEEL.
  2. UNLESS SHOWN OTHERWISE, ALL EQUIPMENT SHALL BE AS SHOWN.



M-202b

MECHANICAL PIPING PLAN - 2ND FLOOR AREA B

08/17/2018  
1715A

**REVISIONS**

NO.	DATE	DESCRIPTION

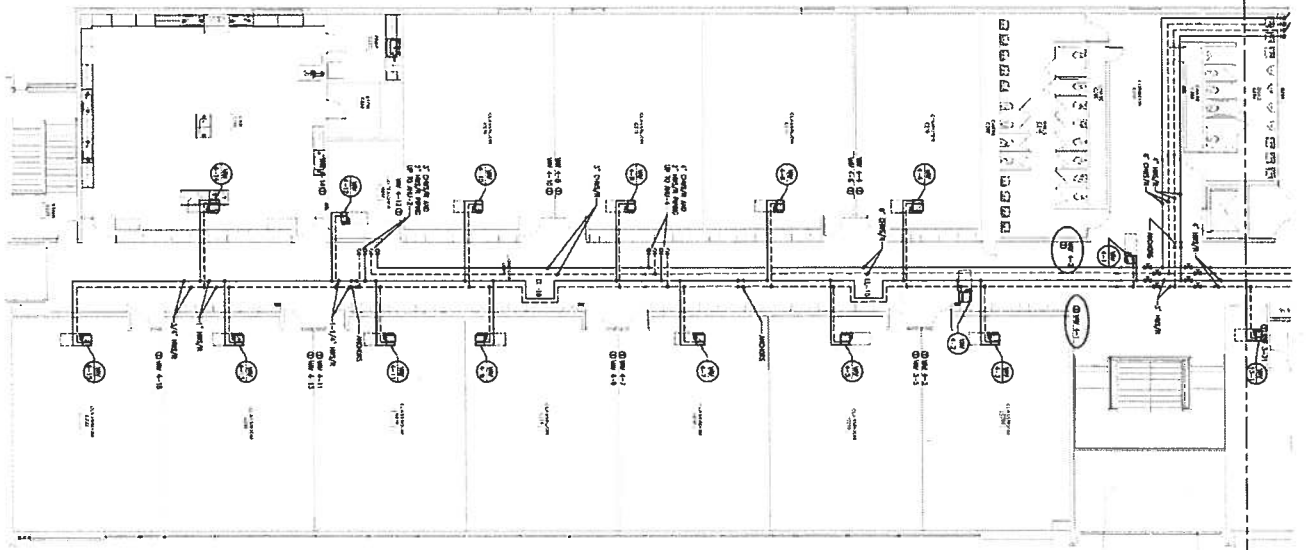
**LAWTON PUBLIC SCHOOLS**  
**NEW EISENHOWER MIDDLE SCHOOL**  
 5702 W GORE BLVD      LAWTON, OKLAHOMA



ARCHITECTS  
**MECHANICAL ENGINEERING PARTNERSHIPS, INC.**  
 1715A W. GORE BLVD.  
 LAWTON, OKLAHOMA 73507

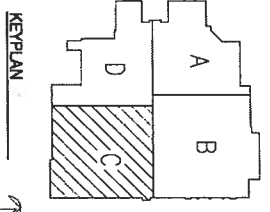


MECHANICAL PIPING PLAN - 2ND FLOOR AREA C



AREA B  
MATCHLINE

GENERAL NOTES  
 1. REFER TO ALL OTHER MECHANICAL PLANS FOR DETAILS AND NOTES.  
 2. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NATIONAL MECHANICAL ELECTRICAL PLUMBING (NEMEP) CODES.



KEY PLAN



**AP**  
**ARCHITECTS**  
**PARTNERSHIP**

ARCHITECTS  
 1234 WEST MAIN ST.  
 OKLAHOMA CITY, OK 73101  
 TEL: (405) 555-1234  
 FAX: (405) 555-5678



**LAWTON PUBLIC SCHOOLS**  
**NEW EISENHOWER MIDDLE SCHOOL**  
 5702 W GORE BLVD. LAWTON, OKLAHOMA

NO.	DATE	DESCRIPTION

MECHANICAL  
 DESIGN AND  
 PLUMBING  
 08/17/2018  
 1715A  
**M-202C**



www.bryansflooring.com

# Quotation

Date	Estimate #
5/22/2020	58983
JOB	
<b>Eisenhauer Middle School</b>	
AREA	
Good Through	REP
	BRY

(405) 634-4136 Fax (405) 634-6589 Oklahoma City, OK

<b>Name / Address</b>
Crossland Construction Co. Inc. 13919 N. Harvey Edmond, OK 73013

<b>Description</b>
Nystrom- FA150-375 Interior Expansion Joint Freight Labor to install expansion joints  Primer Floorstone Labor to prep to receive flooring Freight

Exclusions: Bid Bond, Post Installation Protection / Maintenance, Moisture / High Alkalinity Remediation (per bid conditions)	<b>Total</b>	\$2,256.00
---	--------------	------------

This is an estimate based on the information which we have been provided. Any variance from the plans or specifications which have been provided may result in additional material or labor charges. This estimate does not contain any charges for floor preparation, unless specifically detailed above. This estimate does not include any cost of cleanup except what is included in the sales order agreement, or contract (if applicable). This estimate is effective for a period of thirty (30) days or earlier if withdrawn by Bryan's Flooring. This estimate must be signed and returned to Bryan's Flooring before any order is placed. If this project is a taxable job please ask for appropriate sales tax amount if not already figured. Thank You.

Please Sign, Date, and fax / email to Bryan's Flooring 405.634.6589

Signature

# **Southern Plains Electric, Inc.**

**2006 NW Williams Drive**

**Lawton, OK 73507**

**580-355-2517**

**License # 19913**

Change order Quote

**May 19, 2020**

**To: Crossland**

**Attn: Josh**

**Southern Plains Electric, Inc. is pleased to price adding power for heat trace tape. This price is based on tying on to the sign power that is located in the area. If you have any questions, please call Dustin Self at 580-678-7467**

**Total: \$504.00**

**Sincerely,**

*Dustin Self*

**VP**

Qty	Craft@Hours	Unit	Material	Labor	Equipment	Total
Run pwoer from front sign to heat trace tape						
100' 3/4" PVC conduit, 2 terminal adapters and 2 elbows						
3 #12THHN, solid						
0.50	L1@2.710	CLF	310.00	121.95	0.00	431.95
Trenching per linear foot of trench						
10" x 12"						
40.00	L1@.8000	LF	0.00	36.00	212.80	248.80
One gang cast weatherproof boxes						
Three 3/4" hubs						
1.00	L1@.2500	Ea	10.10	11.25	0.00	21.35
cast weatherproof covers						
Blank						
1.00	L1@.0500	Ea	5.37	2.25	0.00	7.62
NEMA 3R raintight screw cover pull boxes						
4 x 4 x 4						
1.00	L1@.3000	Ea	38.10	13.50	0.00	51.60

Total Manhours, Material, Labor, and Equipment:

4.1	363.57	184.95	212.80	761.32
-----	--------	--------	--------	--------

Subtotal: 761.32

10.00% Overhead: 76.13

1.60% bond: 13.40

5.00% Profit: 42.54

Estimate Total: 893.39

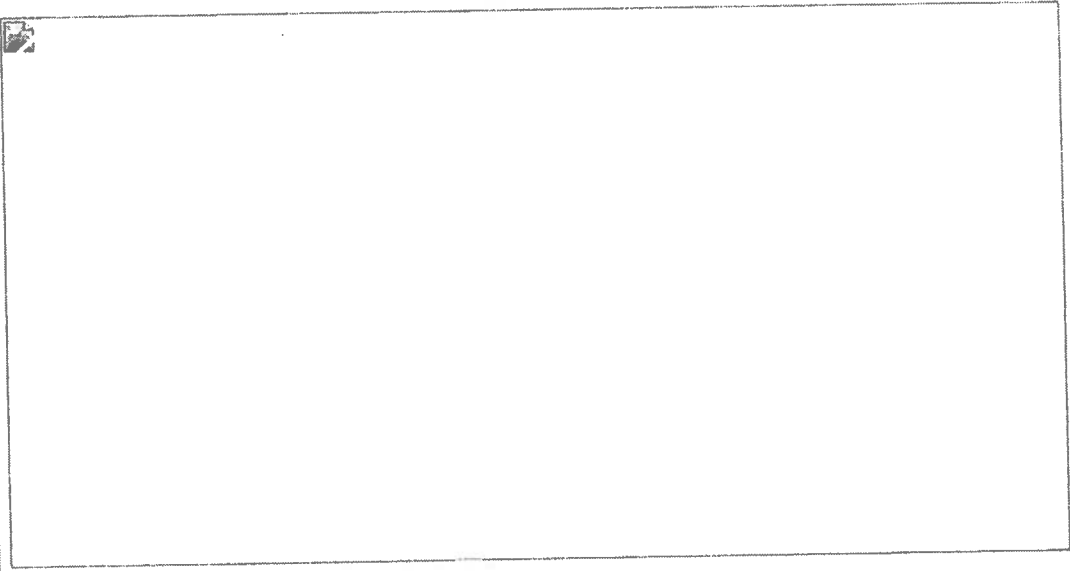
**Subject:** Re: LPS EMS - Receptacle by the  
**Date:** 5/18/2020 3:08:13 PM Central Standard Time  
**From:** southernplainsel@aol.com  
**To:** jjacox@crossland.com

Yes, I will get it to you.  
Thanks  
Dustin  
S.P.E.

In a message dated 5/18/2020 2:56:11 PM Central Standard Time, [jjacox@crossland.com](mailto:jjacox@crossland.com) writes:

Dustin,

AIP has asked us to price up a receptacle to be placed at the irrigation meter to power the heat tape. Can you work this up for me? IS it possible to get this pricing by Wednesday, 5/20?



Thanks,



**Josh Jacox**

Project Manager

408 NE 14<sup>th</sup> Place

Oklahoma City, OK 73013

# **Southern Plains Electric, Inc.**

**2006 NW Williams Drive**

**Lawton, OK 73507**

**580-355-2517**

**License # 19913**

Change order Quote

**May 19, 2020**

**To: Crossland**

**Attn: Josh**

**Southern Plains Electric, Inc. is pleased to price RFI #187. This is to move down 3 receptacles in room B213. These Rec. had already been installed as per drawings. Price does not include cutting of walls nor repairing of walls. If you have any questions, please call Dustin Self at 580-678-7467**

**Total: \$209.00**

**Sincerely,**

*Dustin Self*

**VP**

Qty	Craft@Hours	Unit	Material	Labor	Equipment	Total
-----	-------------	------	----------	-------	-----------	-------

RFI 187 change order ( moving outlets)

100' 3/4" EMT conduit, 2 set screw connectors, 9 set screw couplings and 9 one-hole straps  
 3 #12THHN, solid

0.15	L1@.9930	CLF	77.25	44.69	0.00	121.94
------	----------	-----	-------	-------	------	--------

Type THW 600 volt stranded copper building wire  
 # 12

0.10	L2@.7000	KLF	25.30	31.50	0.00	56.80
------	----------	-----	-------	-------	------	-------

Total Manhours, Material, Labor, and Equipment:

1.7	102.55	76.19	0.00	178.74
-----	--------	-------	------	--------

Subtotal: 178.74

10.00% Overhead: 17.87

1.60% bond: 3.15

5.00% Profit: 9.99

Estimate Total: 209.75

Lawton Public Schools 2017 Eisenhower Middle School  
 5702 W Gore Blvd.  
 Lawton, OK 73505

Project # 18OK06-MLA

RFI #: 187

Date Created: 5/7/2020

Answer Company	Answered By	Author Company	Authored By
ARCHITECTS IN PARTNERSHIP, LLC 3220 Marshall Ave Norman, OK 73072	Robert Barnett	Crossland Construction Company, Inc. 408 NE 145th Place Edmond, OK 73013	Josh Jacox

Co-Respondent	Author RFI Number

Subject	Discipline	Category
B213 (receptacles on South wall)	Electrical	Drawing Discrepancies

Req. Company Name	Contact Name	Copies	Notes

Question Date Required: 1/1/2021

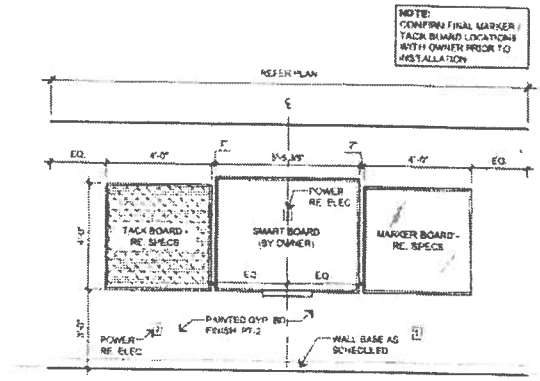
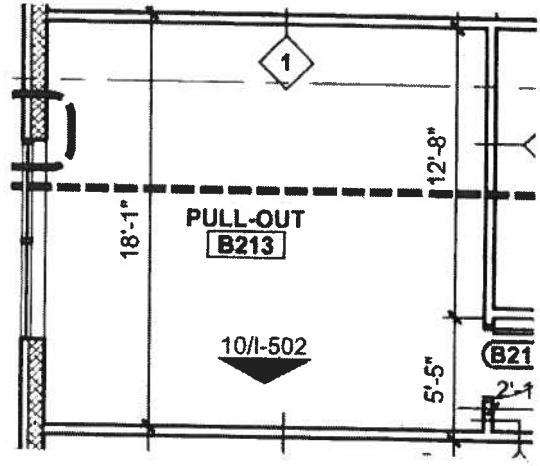
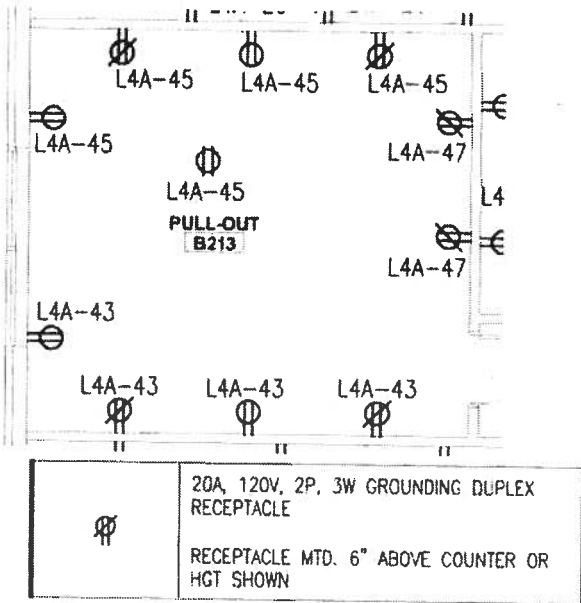
In B213, E202B calls for two outlets along the South wall to be placed 6" above millwork, but there is no millwork called out on the South wall. Currently the middle outlet is placed low and the two outside are 6" above where the millwork should be have (if there was any). The Architectural drawings show tack board / marker board, and Smart board, but this room is not shown to have these items.

Do we need to adjust all 3 of these receptacles to match the layout on 10/ I-502.

Suggestion

Answer Date Answered:

Yes, match the layout on 10/I-502.  
 CSM  
 5/7/2020



**10** **TEACHING WALL TYP.**  
 SCALE: 3/8"=1'-0"



90 NE 20th  
Lawton, OK 73507  
Office (580)353-6615  
Fax (580)353-1718  
Cell (580)917-2995

---

**Patch Work**

Provide labor and material to complete stain and painting:

Per patch \$ 200.00  
Any patch up to 3'x3'  
patch, tape, bed, finish and paint

Subtotal	\$	200.00
Overhead	\$	20.00
Profit	\$	10.00
Bond	\$	4.03
Total	\$	234.03

# **Southern Plains Electric, Inc.**

**2006 NW Williams Drive**

**Lawton, OK 73507**

**580-355-2517**

**License # 19913**

Change order Quote

**May 19, 2020**

**To: Crossland**

**Attn: Josh**

**Southern Plains Electric, Inc. is pleased to price RFI #185 Supreme Air Fume Hood Power. This is also an answer to RFI #185. After looking at the 2 Fume Hoods for how much power they take we found that they need 20 full amps of power each. This is going to take running new home runs for each of them. They also will need to be put on new 30 amp breakers in the panels. Each one will take 200 feet of piping to get from the Panels to hoods.**

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

**Total: \$5,294.00**

**Sincerely,**

*Dustin Self*

**VP**

Qty	Craft@Hours	Unit	Material	Labor	Equipment	Total
Run power for Supreme Fume Hoods in rooms C219,C143						
100' 3/4" EMT conduit, 2 set screw connectors, 9 set screw couplings and 9 one-hole straps						
3 #10THHN, solid						
4.00	L1@27.68	CLF	3,008.00	1,245.60	0.00	4,253.60
120/240 volt bolt-on circuit breakers, 10,000 A.I.C.						
1 pole 30A						
2.00	L1@.3000	Ea	50.00	13.50	0.00	63.50
2 pole 120 volt contactor						
1.00	L1@1.000	Ea	150.00	45.00	0.00	195.00

Total Manhours, Material, Labor, and Equipment:

29.0	3,208.00	1,304.10	0.00	4,512.10
------	----------	----------	------	----------

Subtotal: 4,512.10

10.00% Overhead: 451.21

1.60% bond: 79.41

5.00% Profit: 252.14

Estimate Total: 5,294.86

# Request for Information 185

Detailed, RFIs Grouped by RFI Number

Lawton Public Schools 2017 Eisenhower Middle S  
5702 W Gore Blvd.  
Lawton, OK 73505

Project # 18OK06-MLA

RFI #: 185

Date Created: 5/5/2020

Answer Company

Answered By

Answer Company

Answered By

Crossland Construction Company, Matthew Henderson  
Inc.  
408 NE 145th Place  
Edmond, OK 73013

On Respondent

Answer RFI Number

Subject

Discipline

Category

Supreme Air Fume Hood Power

Electrical

Clarifications

Co: Company Name

Contact Name

Copies Notes

Question

Date Received: 5/12/2020

For the Supreme Air Fume Hoods located in rooms C219 and C143 the electrical drawings do not show power running to these items. Also, they do not show anything interlocking from the exhaust fan to the roof. Please advise.

Suggestion

Answer

Date Answered:

Lab C143: Provide 120V power to fume hood (lights and receptacles) from nearby circuit powering receptacle in mill work (L5A-20). For the exh fan EF-23 (roof) either run 120v power (3.5A) from supply circuit to switch at fume hood, or have a remote relay up near the fan to control it (controlled by switch). Whichever is more practical in field.

Lab C219: same as above.  
Hood power from L5B-40.

-Chris Mosteiro, PE  
MEP Associates LLC

**CROSSLAND**  
CONSTRUCTION COMPANY, INC.

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

Project: LPS Eisenhower Middle School  
Date: 5 June 2020

Subject: Revised Concrete Radius

Below is a breakdown of the for the costs associated with revising the radius of the curb for the bus route for morning drop off. Results in an additional 40 man-hours to the project.

1. Demolition: \$1,498.00
2. Earthwork, Geo Grid, and Aggregate Base: \$3,628.00
3. Curb (unit rate from bidding): 90 ft @ \$30.00 = \$2,700.00
4. Subtotal: \$7,826.00
5. OH&P (15%): \$1,173.00
6. Bond (1%): \$89.00
7. Subtotal: \$9,088.00
8. Sub quotes: \$5,119.79
9. Total: \$14,207.79

Should you have any questions or concerns regarding the letter please contact me at (405) 748-5043 or by e-mail at [jjacox@crossland.com](mailto:jjacox@crossland.com)

Thanks,

Joshua Jacox  
Project Manager  
Crossland Construction Company Inc.

**PIPER-WEATHERFORD COMPANY**  
**DISTRIBUTOR OF ARCHITECTURAL SPECIALTIES**  
210 N.E. 31<sup>st</sup> St.  
OKLAHOMA CITY, OK. 73105  
PHONE: (405) 896-3795

QUOTATION:

ASI NO. 038

Date: 7-1-2020  
Job: Lawton Eisenhower M.S.  
Location Lawton, Ok.

---

4-ED50AK Exit Alarm Kits

\$1,820.00

**TO COMPLY WITH THE REQUIREMENTS OF YOUR PURCHASE ORDER THE MATERIAL LISTED IN THIS QUOTATION WILL NOT BE ORDERED OR RELEASED FOR FABRICATION UNTIL A CHANGE ORDER OR, IF ACCEPTABLE BY YOUR PO, A SIGNED ACCEPTANCE OF THIS QUOTATION IS RETURNED TO OUR OFFICE.**

- THE PRICES REFLECTED IN THIS PROPOSAL WILL BE HELD FOR THIRTY (30) DAYS, AFTER WHICH THEY WILL BE SUBJECT TO REVIEW BEFORE ANY ORDER CAN BE ACCEPTED.
- THIS PROPOSAL IS FOR MATERIAL ONLY F.O.B. FACTORY FREIGHT ALLOWED TO JOB SITE.
- TERMS OF PAYMENT ARE NET THIRTY (90) DAYS. NO RETAINAGE ALLOWED.
- CURRENT SHIPPING SCHEDULE IS \_\_\_\_\_ WEEKS AFTER RECEIPT OF ALL APPROVED INFORMATION REQUIRED TO FABRICATE MATERIAL AND A DEFINITIVE SIGNED AGREEMENT (PURCHASE ORDER, CHANGE ORDER, CONTRACT, ETC.) BY THE PURCHASER.
- EXCLUSIONS: SALES TAX, UNLOADING, GLASS, GLAZING, MASONRY REPAIR, CAULKING FINISH PAINT, ASPHALT EMULSION, FIELD MEASUREMENTS, AND FASTENING DEVICES.

SINCERELY,

GARRY MAYFIELD

PIPER-WEATHERFORD CO. OKLAHOMA  
Direct Line 405-896-3795



90 NE 20th

Lawton, OK 73507

Office (580)353-6615

Fax (580)353-1718

Cell (580)917-2995

---

ASI 038

Provide labor and material to complete work below:

Repair and paint around the 2 new receptacles \$ 300.00

Subtotal	\$	300.00
Overhead	\$	30.00
Profit	\$	15.00
Bond	\$	6.04
Total	\$	351.04

# **Southern Plains Electric, Inc.**

**2006 NW Williams Drive**

**Lawton, OK 73507**

**580-355-2517**

**License # 19913**

Change Order

**July 2, 2020**

**To: Crossland**

**Attn: Josh**

**Southern Plains Electric, Inc. is pleased to price the adding of 2 plugs at the entrance as per drawing E-201c. This price does not include any work or parts for the Egress Stair Hardware. Adding of receptacles only. Price also does not include any cutting of block, patching of block, nor painting of block. If you have any questions, please call Dustin Self at 580-678-7467**

**Total- \$431.00**

**Sincerely,**

*Dustin Self*

**VP**

Qty	Craft@Hours	Unit	Material	Labor	Equipment	Total
Price for adding 2 plugs at the entrance.						
100' 1/2" EMT conduit, 2 set screw connectors, 9 set screw couplings and 9 one-hole straps						
3 #12THHN, solid						
0.20	L1@1.234	CLF	97.40	55.54	0.00	152.94
Handy boxes						
1-7/8" deep 1/2" KO						
2.00	L1@.3400	Ea	7.66	15.30	0.00	22.96
4" x 4" x 1-1/2" deep square boxes						
4-S 1/2 KO						
1.00	L1@.2500	Ea	4.19	11.25	0.00	15.44
Outlet box covers						
4-S flat blank						
1.00	L1@.0500	Ea	1.57	2.25	0.00	3.82
20amp, 125 volt, side wired, self grounding, commercial-grade, NEMA 5-20R						
Ivory						
2.00	L1@.4000	Ea	12.68	18.00	0.00	30.68
Duplex receptacle cover plates						
1 gang stainless steel						
2.00	L1@.1000	Ea	2.76	4.50	0.00	7.26
Drilling holes						
3.00	L1@3.000	Ea	0.00	135.00	0.00	135.00

Total Manhours, Material, Labor, and Equipment:

5.4	126.26	241.84	0.00	368.10
-----	--------	--------	------	--------

Subtotal: 368.10

10.00% Overhead: 36.81

1.60% bond: 6.48

5.00% Profit: 20.57

Estimate Total: 431.96

**CROSSLAND**  
CONSTRUCTION COMPANY, INC.

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

Project: LPS Eisenhower Middle School  
Date: 30 June 2020

Subject: New parent drop off loop

Below is a breakdown of the for the costs associated with adding the new parent loop on the West side of the project. Results in an additional 146 man-hours to the project.

1. Additional earthwork / Aggregate base: \$46,590.00
2. Curb (unit rate from bidding): 780 ft @ \$30.00 = \$23,400.00
3. Deduct for original curb design: 124 ft @\$30.00 = (\$3,720.00)
4. Subtotal: \$66,270.00
5. OH&P (15%): \$9,940.50
6. Bond (1%): \$959.00
7. Subtotal: \$76,210.50
8. Sub quotes: \$38,850.76
9. Total: \$115,061.26

Should you have any questions or concerns regarding the letter please contact me at (405) 748-5043 or by e-mail at [jjacox@crossland.com](mailto:jjacox@crossland.com)

Thanks,

Joshua Jacox  
Project Manager  
Crossland Construction Company Inc.

# J&L Paving

June 1, 2020

Crossland Construction Co.  
408 NE 145<sup>th</sup> Place  
Edmond, OK 73013

Attn: Josh Jacox

Re: Eisenhower Middle School  
Change Order Request #02  
Email Request 1/22/20

Dear Josh:

This Change Order Request is for additional paving for the revised curb area on the SE corner of property, changing from 5" to 6" on West side of building and a new bus loop on the West side of new building. We priced it using the same unit pricing as original contract work. We do not have any earthwork, soil stabilization, base rock, striping or curb and gutter figured in pricing. All this work will be the same by others as original contract. We do have fine grading and other scope as original contract. Work to be done during same mobilization as other work.

Item 1000 – Site Supervision – 1,400 SF:	\$196.00
Item 1065 – Site Survey – 1,400 SF:	\$63.00
Item 1540 – Cleaning & Sweeping – 1,400 SF:	\$112.00
Item 2170 – Fine Grading – 1,400 SF:	\$420.00
Item 2510 – 6" Asphalt – 155.6 SY:	\$4,328.79
<b><u>SE Corner Total:</u></b>	<b><u>\$5,119.79</u></b>

Item 1000 – Site Supervision – 10,626 SF:	\$1,487.64
Item 1065 – Site Survey – 10,626 SF:	\$478.17
Item 1540 – Cleaning & Sweeping – 10,626 SF:	\$850.08
Item 2170 – Fine Grading – 10,626 SF:	\$3,187.80
Item 2510 – 6" Asphalt – 1,180.7 SY:	\$32,847.07
<b><u>Bus Loop on West Side of Building Total:</u></b>	<b><u>\$38,850.76</u></b>

Item 2510 – 6" Asphalt – 1,100 SY:	\$30,602.00
Item 2512 – 5" Asphalt – 1,100 SY:	(-\$25,828.00)
<b><u>Parking Lot Depth Change Total:</u></b>	<b><u>\$4,774.00</u></b>

We respectfully request that you issue a change order if work above is approved.

Sincerely,

J&L Paving  
Brad Osborne, Project Manager

**CROSSLAND**  
CONSTRUCTION COMPANY, INC.

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

Project: LPS Eisenhower Middle School  
Date: 29 May 2020

Subject: Unsuitable Soils

The Soil on the West side of the building is unsuitable to compaction and our ability to continue work on the parking lot. It has been determined that approximately 4,000 square feet is unsuitable and needs remediation. Per the approval of the Geotechnical Engineer, we are recommending the placement of 18" of ODOT Type A gravel and Biaxial Geo grid across the bottom of the 18" of gravel. Below is a breakdown of the additional charges and the over unit rate should we encounter additional areas.

1. Labor: \$2,029.66
2. Material: \$2,973.62
3. Equipment: \$2,311.10
4. Subtotal: \$7,314.38
5. OH&P (15.00%): \$1,097.16
6. Bond (1.00%): \$84.12
7. Total: \$8,495.65
  - a. Unit rate of \$38.00 per cubic yard.

Should you have any questions or concerns regarding the letter please contact me at (405) 748-5043 or by e-mail at [jjacox@crossland.com](mailto:jjacox@crossland.com)

Thanks,

Joshua Jacox  
Project Manager  
Crossland Construction Company Inc.



16773 West Gore  
 Cache, OK 73527  
 580-574-5828  
 Fax 580-429-0077  
 davidk@kascomechanical.com

# QUOTE

OK #02898  
 Quote#3347  
 DATE 05/05/20

**PROPOSAL SUBMITTED TO**

Crossland Construction	Eisenhower JR High	Norman, OK
------------------------	--------------------	------------

We hereby submit estimations for:

<p><b>Furnishing and installing 21ea fire dampers with duct mounted access doors</b></p> <p>Furnish and install 21ea fire dampers...materials and labor \$9,132.00</p> <p>Rework required for fire damper installation,(disassemble-reconnection).... materials and labor \$9,290.00</p> <p>Modify wall penetration/new penetration \$400.00</p> <p>Relocate existing ducts...\$1310.00</p> <p><b>Specific Exclusions:</b>          Ceiling Access Doors,          Airflow differentials, variations, or current manipulations based on increased static created by fire dampers</p>
--

**EXCLUSIONS**

Plumbing/Gas Piping  
 Line Voltage/Electrical/Interlocking  
 Hood Certification/State Certifications  
 metal building curb installation  
 Fire Alarm/Tie-Ins/Panel  
 Roofing....repair/replace/counter flashings  
 Floor Coverings

Engineered Stamped seismic design  
 Seismic Control  
 Structural Steel  
 Ceiling removal/replace/repair

We propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:  
 twenty thousand, one hundred thirty-two dollars and 00/100----- dollars \$ 20,132.00

Payment to be made as follows: 30 day billing on completion

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. Certificates of liability insurance available upon request.

Authorized  
 Signature \_\_\_\_\_

This proposal may be withdrawn by us after

28 days

**Acceptance of Proposal** - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Past due invoices are subject to a monthly service charge of 1 1/2 % (18% per annual.)

Signature: \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_

Signature: \_\_\_\_\_

**Furnishing and installing 21ea Fire dampers with access doors**

Materials	\$6,012.00	
Labor	\$3,120.00	
Total		\$9,132.00

**Rework required for installation**

Materials	\$2,715.00	
Labor	\$6,575.00	
Total		\$9,290.00

**Modify penetrations**

materials	\$70.00	
Labor	\$330.00	
Total		\$400.00

**Relocate duct**

Materials	\$573.00	
Labor	\$737.00	
		\$1,310.00



# SHEFFIELD

construction<sub>LLC</sub>

90 NE 20th

Lawton, OK 73507

Office (580)353-6615

Fax (580)353-1718

Cell (580)917-2995

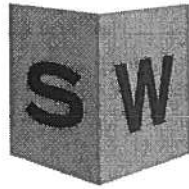
---

ASI 037

Provide labor and material to complete work below:

Paint furr down at Library Room door / Paint door frame \$ 650.00

Subtotal	\$	650.00
Overhead	\$	65.00
Profit	\$	32.50
Bond	\$	13.08
Total	\$	760.58



# SOUTHWEST

## DRYWALL

**Phone: (405)463-7171. FAX: (405)463-7173. 13919 N. Harvey, Edmond, OK 73013**

### Request for Change Order

---

<b>To:</b> Josh Jacox	<b>Project Manager:</b> Bobby McDonald	<b>Cell Phone:</b> 1-(405)541-0683	<b>Email Address:</b> bobby@southwestdrywall.com
<b>Firm:</b> Crossland Construction	<b>Project Name &amp; Location:</b> Eisenhower Middle School Lawton, OK	<b>Date Submitted:</b> June 26, 2020	

---

**Cost Changes per ASI 37, per architect's changes to plans. See attached and below for pricing on ASI 37 for additional ASI 37 we had to perform 3 things under this ASI.**

- Placed stud framing for a future door in North wall separating B105 and C103.
- Add 10'-5" of 3 5/8" stud framing on East wall of C105 (gyp board accounted for in original design).
- Add door frame and framing / sheetrock on C103.

**Price includes Overhead & Profit, Bonding, and Equipment. See Attached Supporting Documents. Price Excludes tap & Bed, hollow metal doors & hardware, and Painting.**

---

**Request for Change Order #023:**

<b>Material</b>	<b>\$335.00</b>
<b>Labor</b>	<b>\$446.00</b>
<b>OH&amp;P, Bonding:</b>	<b>\$140.00</b>
<b>Total</b>	<b>\$921.00</b>

---

Thank You,

*Bobby McDonald*  
Bobby McDonald  
Project Manager  
Southwest Drywall, LLC





# Trade Mechanical Contractors, Inc.

136 N.E. 48th Street • Oklahoma City, OK 73106

Office: (405) 521-1497 • Fax: (405) 521-1499

## REQUEST for CHANGE ORDER #010 ADD Exhaust Duct & Register in Room D130

Date: 6/19/2020  
To: Crossland Construction  
Attn: Joshua Jacox  
Project: Eisenhower Middle School

### Description of Change:

Shop & Field Labor, Raw Materials e.g. (Galv. Metal, Fasteners, Sealants/UL rated Fire Caulking), and Equipment - ADD (1) Exhaust Register "Not Shown or Specified" on Mechanical Plans. CMU wall will need an 8"x8" opening - See sub-contractor pricing below) Note - GC to Provide access to work area. Sheet Rock ceiling to be opened in Rm. D130 & D135. Sheetrock access panels if required are to be by OTHERS.

Direct Labor Subtotal:	\$ 1,785.00	Labor Hrs.:	21
Material Subtotal:	\$ 285.00		
Equipment Subtotal:	\$ 45.00		
Sub-Contractors:	\$ 175.00		
Total Direct Cost:	\$ 2,290.00		
10% Overhead:	\$ 229.00		
Direct Cost & OH:	\$ 2,519.00		
5% Profit:	\$ 125.95		
Travel Pay	\$ 75.00		
Total Change Amount:	\$ 2,719.95		

Sincerely,

Gary Jones  
Estimator / Project manager  
Trade mechanical Contractors, Inc.



Customer Information		Quote Information	
Name	Matthew Aytes	Quote No.	2020-2146873
Customer No.	19260	Date	06.12.2020
Phone	1-620-429-1414	Lead Time	2-3 Days
Email	maytes@crossland.com	Contact	Cyndi Booth 800.237.3820 x4247 <a href="mailto:cyndi.booth@mcnichols.com">cyndi.booth@mcnichols.com</a>
Bill To	Ship To	PO/REF No.	-
CROSSLAND CONSTRUCTION CO INC PO Box 45 Columbus, KS 66725-0045	CROSSLAND CONSTRUCTION CO INC 408 NE 145th Pl Edmond, OK 73013-2136		

Thank you for allowing **McNICHOLS®** the opportunity to provide you with a quote. If you need further assistance, we are **Inspired to Serve®** you at 800.237.3820, [sales@mcnichols.com](mailto:sales@mcnichols.com), or via Live Chat at [mcnichols.com](https://www.mcnichols.com). We look forward to serving you!

To review **McNICHOLS CO.** Terms and Conditions, please visit [mcnichols.com/tac](https://www.mcnichols.com/tac).

Item No.	Item Description	QTY	U/M	Price	WT(LBS)	Total
1611332048	McNICHOLS® Perforated Metal, Round, Carbon Steel, Cold Rolled, Mill Finish, 20 Gauge (.0359" Thick), 1/16" Round on 3/32" Staggered Centers, 130.4 Holes Per Square Inch, 40% Open Area  9 at 24.0" width x 42.0" length - random cut  9 at 24.0" width x 64.0" length - random cut  Tolerance: +/- 1/16	18	Lot	-	139.00	\$899.56

Ship Date	Ship Branch	Weight	Terms	Method
-	Kansas City	224.00	Pre-Paid	Old Dominion Freight Line

Comments	
(No Comments)	
	Subtotal \$899.56
	Shipping \$238.42
	Sales Tax \$77.59
	<b>Total \$1,215.57</b>

**Disclaimers**

The information contained within this document is subject to change without notice and is not binding on McNICHOLS CO. unless an officer of McNICHOLS CO. verifies it in writing at the time an order is placed. Prices listed are for quantities shown. Confirmed prices for stock items are valid for 10 days subject to availability, unless otherwise stated in writing. Custom orders and non-stock items are considered "price in effect at time of shipment." Lead time begins after confirmed receipt of final approval drawings (if applicable), credit approval (if applicable), and order acceptance by McNICHOLS CO. Custom-ordered material and any material cut-to-size cannot be returned. Quantities shipped and invoiced will be the exact quantities specified on the order unless otherwise stipulated and confirmed in writing. The customer is responsible for determining a product's suitability for the intended application or end use, necessary support requirements (if applicable), and any testing required. McNICHOLS CO. does not provide engineering services of any kind. McNICHOLS CO. does not accept back charges for corrective work, liquidated damages, or retainage without the express written authorization by an officer of McNICHOLS CO. This document and other related documents are subject to McNICHOLS CO. [Terms and Conditions](#).

**CERTIFICATE OF COMPLIANCE**

A Certificate of Compliance (C of C) is included on the packing list. Special certification requirements must be requested at the time of quote and are not available after the manufacturing process has begun. Material Test Reports (MTRs) are not provided. If an MTR is required, it is the customer's responsibility to inform McNICHOLS CO. in writing prior to time of quote. Obtaining an MTR may materially impact pricing and lead time. Orders requiring an MTR may not be canceled.

**MATERIAL FINISH**

All materials included are industrial in nature and may not be suitable for architectural applications. Exceptions to this must be specifically stated here within. All materials are mill finish unless otherwise disclosed in this document or documents related to this quote. Mill finish refers to raw materials that have not been cleaned or degreased; are oily; and have random, inherent cosmetic flaws, scratches, burs, sharp edges, and discoloration from heating, welding, and other manufacturing processes. The standard mill finish for welded or fabricated Stainless Steel products is gray and may appear discolored (appearance of black, blue, or brown colors, etc.) due to the heat generated from the welding process during manufacturing or fabrication. For marine applications, electro polishing and/or passivation should be considered for Stainless Steel items.

**PERFORATED METAL**

Commercial quality Perforated Metal is supplied unless otherwise specified. Margin dimensions for Perforated sheet, plate, and coil items may not be exact and are subject to tooling and standard industry tolerances. Stock items have minimum solid margins on both sides of the panel parallel to the length and are typically sheared through the holes on both ends of the panel parallel to the width. Heavy gauge and plate items will have either a finished or unfinished end pattern. Processed or cut-to-size Perforated material may have minimum solid margins on one or more sides of a piece and may be sheared through the holes on one or more sides of a piece. Information on Perforated Metal flatness tolerances is available at [mcnichols.com](#).

**Southern Plains Electric, Inc.**

**2006 NW Williams Drive**

**Lawton, OK 73507**

**580-355-2517**

**License # 19913**

Change Order

**June 25, 2020**

**To: Crossland**

**Attn: Josh**

**Southern Plains Electric, Inc. is pleased to price the adding of GFCI plugs to the floor boxes at Eisenhower. This price is to add GFCI's to, (B214 qt. 6, C219 qt. 4, C209 qt. 4, B158 qt. 4, B104 qt. 4, C135 qt. 8, C143 qt. 4, A102 qt. 3, and A109 qt. 2).**

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

**Total- \$2,670.00**

**Sincerely,**

*Dustin Self*

**VP**

Qty	Craft@Hours	Unit	Material	Labor	Equipment	Total
adding of GFCI's to floor boxes						
Floor box inserts						
39.00	L1@11.70	Ea	518.70	526.50	0.00	1,045.20
GFCI Receptacle						
39.00	L1@7.800	Ea	780.00	351.00	0.00	1,131.00

Total Manhours, Material, Labor, and Equipment:						
	19.5		1,298.70	877.50	0.00	2,176.20
				Subtotal:		2,176.20
				10.00% Overhead:		217.62
				1.60% bond:		38.30
				5.00% Profit:		121.61
				Estimate Total:		2,553.73
				9.00% Tax on Materials:		116.88
				Grand Total:		2,670.61



# AIA Document G701<sup>®</sup> – 2017

## Change Order

<b>PROJECT:</b> <i>(Name and address)</i> Lawton Public Schools - Tomlinson Middle School HVAC Renovation Lawton, Oklahoma	<b>CONTRACT INFORMATION:</b> Contract For: General Constuction  Date: May 19, 2020	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 1  Date: July 16, 2020
<b>OWNER:</b> <i>(Name and address)</i> Lawton Public Schools 753 Ft. Sill Blvd. Lawton, Oklahoma 73502	<b>ARCHITECT:</b> <i>(Name and address)</i> Architects in Partnership, LLC 3220 Marshall Avenue Norman, Oklahoma 73072	<b>CONTRACTOR:</b> <i>(Name and address)</i> RCJ Constuction, Inc. 800 SE 1st Street Lawton, Oklahoma 73501

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

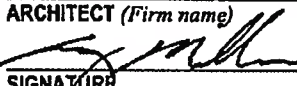
Gym Wall Painting of approximately 10,700 sq. ft. and 600' of handrail and paint all interior doors

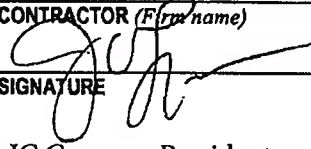
The original Contract Sum was	\$	330,980.00
The net change by previously authorized Change Orders	\$	
The Contract Sum prior to this Change Order was	\$	330,980.00
The Contract Sum will be increased by this Change Order in the amount of	\$	37,537.50
The new Contract Sum including this Change Order will be	\$	368,517.50

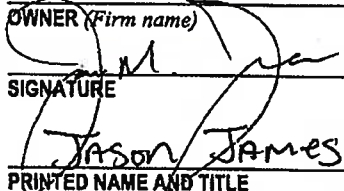
The Contract Time will be increased by Zero (5) days.  
The new date of Substantial Completion will be October 26, 2020

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

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

Architects in Partnership, LLC  
 ARCHITECT *(Firm name)*  
  
 SIGNATURE  
 Cory Miller, Senior Project  
 Manager/Associate  
 PRINTED NAME AND TITLE  
 July 16, 2020  
 DATE

RCJ Construction, Inc.  
 CONTRACTOR *(Firm name)*  
  
 SIGNATURE  
 IC Grayson, President  
 PRINTED NAME AND TITLE  
 July 16, 2020  
 DATE

Lawton Public Schools  
 OWNER *(Firm name)*  
  
 SIGNATURE  
 Jason James  
 PRINTED NAME AND TITLE  
 7-29-2020  
 DATE

EMERGENCY APPROVAL

PATTY NEUWIRTH, PRESIDENT  
LAWTON BOARD OF EDUCATION

# RCJ Construction

800 SE 1<sup>st</sup> Street  
Lawton Oklahoma 73501  
Phone 580-248-6637  
Fax: 580-248-4431

SHEET 1 OF 1 SHEETS

## CHANGE ORDER #001

Owner: **Lawton Public Schools**  
Address: **PO Box 1009**

Job Name: **LPS HVAC Renovation**  
Location:

In accordance with the terms of this Contract, you are hereby authorized and instructed to perform the Work as altered by the following provisions.

**Gym Wall Painting of approximately 10,700 sq. ft. and 600' of Handrail and paint all Interior Doors which will consist of preparing interior walls for refinishing by scraping all peeling paint and clean using warm water and tri sodium phosphate. Apply one coat of Sherwin Williams Pro Cryl Primer and two finish coats of Sherwin Williams Multi Surface Eggshell Enamel Paint.**

Total	\$32,500.00
10% OH	<u>3,250.00</u>
	\$35,750.00
5% Profit	1,787.50
<b>TOTAL</b>	<b>\$37,537.50</b>

**Excludes: Dressing Rooms and Bathroom areas.**

### CHANGE IN CONTRACT AMOUNT

Due to this change the Contract Amount:  
Will Increase by **\$37,537.50.**

### CHANGE IN CONTRACT TIME

Due to this change the Contract Time: 5  
Is Increased by Calender Days

ORIGINAL CONTRACT AMOUNT: **\$330,980.00**  
PREVIOUS CHANGE ORDERS:  
PREVIOUS CONTRACT AMOUNT: **\$330,980.00**  
THIS CHANGE ORDER: **\$37,537.50**  
NEW CONTRACT AMOUNT: **\$368,517.50**

**Lawton Public Schools  
Business Operations**

**Report of the Clerk  
August 20, 2020**

**REQUEST APPROVAL OF THE FOLLOWING AGREEMENTS/CONTRACTS:**

Black River Payroll Printer Maintenance FY21	(was under Sherlock Services in July)	General Fund (11)
Blakeburn Studios Adams Elementary	School Portrait Program	Activity Fund (60)
Digi Security Systems New EMS	Additional Cameras & Licenses	2017 Bond (33)
Fidelity Communications Brockland School for Special Services Center	move service	General Fund (11)
Kelly Sports Properties Athletic Events	free tickets	Activity Fund (60)
Legend Driven Auto Group of Lawton Oklahoma Offering fundraising opportunity for schools/booster clubs/PTAs		Activity Fund (60)
Nearpod Inc District-wide online curriculum	Citizenship/Literacy/English Learners/Flocabulary K-12	General Fund (11)
OU National Center for Disability Education and Training High School students with disabilities Pre-Employment Transition Service (Pre-ETS)		
OSSAA Eligible Athletic Officials		Activity Fund (60)
Renaissance LHS Non-Special Education 9th grade students	Star Math & Star Reading	Building Alloc (102)



440 Fourth Street – Barberton, OH 44203  
440-327-7999 (Fax) 440-327-7990 1-800-840-4277  
E-MAIL: jgarskie@sherlockservices.com- WEBSITE: <http://www.blackriver.com>

**SALES QUOTATION**

*Prepared For: Al Watson  
Lawton Public Schools  
753 NW Ft. Sill Blvd.  
Lawton OK 73507*

*SQ #: 17272*

*Date: 8/3/2020*

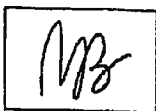
*Terms: N30*

*WE ARE PLEASED TO QUOTE AS FOLLOWS:*

Qty	Description:	Each Price	Total Price
1	<p>P7200HD-02 Printronix P7200HD High Def Graphics SN 4V6091600001 Black River will provide 9x5 next business day response backline support, technician, including parts</p> <p>Lawton Public Schools Renewal 7-1-2020 to 6-30-2021</p> <p>RENEWAL</p>	\$864.00	\$864.00

- All prices subject to availability.
- 

Approval – James Garskie



**BLAKEBURN  
STUDIOS**

BLAKEBURNSTUDIOS.COM | 580.331.5200 | 417 FRISCO AVE, CLINTON, OK

**School Portrait Program**

School Name: John Adams Elem. Student Enrollment: 161 # Staff 17

Grade Levels here: Pre-K - 5 District: Lawton Public Schools

Street: 3501 NW Ferris Ave.

City: Lawton State: OK Zip: 73505

Office Phone: (580) 353-7983 Fax No.: (580) 585-4670

School Start Time: 8:45 am Lunch Period 11:30 - 12:30 School End Time: 3:35 pm

School Colors: Red, white, blue School Mascot: Patriots

School Website: http://www.lawtonps.org/oladams Sch. E-Mail: kharrison@lawtonps.org

School Yearbook Publisher: \_\_\_\_\_ UC Due Date: \_\_\_\_\_ SR Due Date: \_\_\_\_\_

Senior Photos – Color or B&W? \_\_\_\_\_ Underclass Photos – Color or B&W? \_\_\_\_\_

Contacts	Name	Off. Ph.	Cell Ph.	E-Mail
Principal	Kim Harrison	580-353-7983		kharrison@lawtonps.org
Asst. Princ.				
YB Advisor				
Athletic Dir.				
School Sec.	Sharon Scruggs	580-353-7983		sscuggs@lawtonps.org
Supt.	Kevin Hime	580-357-6900		kevin.hime@lawtonps.org

*Circle the name of the Primary Contact*



**BLAKEBURN  
STUDIOS**

BLAKEBURNSTUDIOS.COM | 580.531.5705 | 417 FIRST AVE. CANTON, OK

**Photog. Programs Included in this Agreement**

Program	Date(s)	Location
Fall Underclass	10/02/2020	Adams auditorium
Fall Underclass Make-Ups		
Senior Portraits		
Senior Portrait Make-Ups		
Spring Underclass		
Class Groups	03/05/2020	Adams auditorium
Organizations		
Prom / Jr. Sr. Formal		
Commencement		
Graduation Memory Mates		
Kinder-Grads		
Fall Sports		
Spring Sports		
Buddy Pictures		

School Services / Products Requested: Individual/Group Pictures

Student IDs:  Y  N

School Commission: 10 %

Make Check Payable to: John Adams Elementary

Who should receive the Check? Kim Harrison, Principal

Agreement Good from August 2020 (Date) through May 2021 (Date)

Kim Harrison  
For School

Carli Johnson  
For Blakeburn Studios

08/07/2020  
Date



**DIGI**  
SECURITY SYSTEMS

We have prepared a quote for you

**Lawton PS Eisenhower Middle School  
Additional Cameras & Licenses**

Quote # 003678  
Version 1

Prepared for:

**Lawton Public Schools**

Dieter Wolf  
dieter.wolf@lawtonps.org

11333 East 51st Place  
Tulsa, OK 74146  
www.digiss.com  
(918) 824-2520



**DIGI**  
SECURITY SYSTEMS

### Avigilon ACC6 Software

Description	Qty
<b>ACC 6 Enterprise license for up to 1 camera channels</b>	3
<b>ACC 6 Enterprise license for up to 8 camera channels</b>	1

Subtotal: **\$2,306.50**

### Avigilon H5A Gym Dome Cameras

Description	Qty
<b>6.0 MP WDR, LightCatcher, Day/Night, Dome Camera, 4.9-8mm f/1.8 P-iris lens, Integrated IR, Next-Generation Analytics</b>	4

Subtotal: **\$3,598.00**

## Lawton PS Eisenhower Middle School Additional Cameras & Licenses



Prepared by:  
**Digi Security Systems - Tulsa**  
Matt Jones  
918-824-0296  
Mattj@digiss.com

Prepared for:  
**Lawton Public Schools**  
5702 W Gore Blvd  
Lawton, OK 73505  
Dieter Wolf  
(580) 357-6900  
dieter.wolf@lawtonps.org

Quote Information:  
**Quote #: 003678**  
Version: 1  
Delivery Date: 07/30/2020  
Expiration Date: 10/28/2020

### Quote Summary

Description	Amount
Avigilon ACC6 Software	\$2,306.50
Avigilon H5A Gym Dome Cameras	\$3,598.00
	Subtotal: <b>\$5,904.50</b>
	Shipping: <b>\$30.00</b>
	Total: <b>\$5,934.50</b>

This quotation does not include applicable taxes unless specifically listed above. Acceptance of this quote or any purchase order generated as a result of this quote indicates acceptance of the Digi standard terms and conditions. The Digi standard terms and conditions can be found at [www.digiss.com](http://www.digiss.com) or a copy may be requested from your Digi representative. This proposal is valid for 30 days. Conduit, back boxes and hangers are excluded from this proposal unless specifically listed above. All 120v work is excluded from this proposal unless specifically listed. Any and all painting and patching is excluded. Asbestos work of any kind is excluded from this proposal. No cost for any required abatement is included in this proposal.

Digi Security Systems - Tulsa

Lawton Public Schools

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Name:     Matt Jones    

Name:     Dieter Wolf    

Title:     Enterprise Account Manager    

Date: \_\_\_\_\_

Date:     07/30/2020



## Fidelity Communications Contract for Service

This contract made this day, July 31, 2020, between the service-providing entity identified for each applicable service as set forth in the below chart (with respect to such service, "Fidelity") and Lawton Public School District ("Customer") is as follows:

Fidelity agrees to install the following service(s):

Service	Contract Term (months) commencing on service start date	Quantity	Total Monthly Recurring Charges	Non-Recurring Charges	Fidelity Service-Providing Entity
Moving Fee 580-585-6350 to Brockland Elementary	1	1	\$0.00	\$80.00	Fidelity Cablevision, LLC

- This contract is effective on the date hereof and remains in effect with respect to each applicable service for the minimum contract term as shown above, commencing upon following installation of the services, and thereafter until terminated.
- Customer agrees to accept and pay for such service and equipment and for any additional service and equipment or modifications thereof as may later be agreed upon to be installed at the rates established by Fidelity and stated above. Customer further agrees to the rules and regulations set forth in this contract and to any change in the rules, regulations, tariffs or rates for the service furnished hereunder. If a conflict between this contract for service and the tariff occurs, that tariff will govern in all instances.
- In the event this contract is terminated by action of customer prior to the completion of installation of the equipment, facilities and services covered by this contract or additions to or modifications thereof, customer agrees to pay Fidelity either the costs incurred by Fidelity in connection with the engineering, manufacturing, or installing of said equipment, facilities or services as set forth in the tariffs of Fidelity or this agreement, or the charges for the minimum period of the service ordered by the customer as provided in the tariffs of Fidelity or this agreement, plus the full amount of any termination charges applicable. Such charges shall be billed by Fidelity to customer and shall be paid within 90 days of receipt thereof.
- The terms and conditions of this contract are equally binding upon the parties named herein, their heirs, assigns, and successors in interest.
- 30-Day Satisfaction Guarantee.** In the event Customer is dissatisfied due to lack of performance of the Service during the first thirty (30) days following installation, Customer may terminate such service for convenience upon notice to Fidelity and return of all equipment within such thirty (30) day period, without further liability or obligation (including without limitation any early termination fee, activation charge or other non-recurring charge), subject only to payment of all monthly recurring charges for Services rendered through the effective date of termination, and all applicable charges for lost or damaged equipment.

Customer Name: Lawton Public School District

Customer Service Address: 6205 NW Ferris Ave. Lawton, OK 73505

Customer Billing Address: \_\_\_\_\_

Customer Requested Install Date: \_\_\_\_\_

Service Request Acknowledged for  
Each Service-Providing Entity

Service Requested for  
Named Above Aforementioned Customer

By: \_\_\_\_\_  
 Name: Barbara Ryans  
 Title: Business Solutions Consultant  
 Date: \_\_\_\_\_

Signature: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

## TERMS AND CONDITIONS FOR SERVICE

### 5. Equipment

- a) **Title** – Customer agrees that all right, title and interest in all the fiber optic or other facilities and associated equipment provided by Fidelity hereunder shall, at all times, remain exclusive with Fidelity. Customer shall not create or permit to be created any liens or encumbrances relating to Customer's use of the Service or arising from the location of the equipment. Upon termination of Service, Fidelity shall remove its equipment and shall have the right, but not the obligation, to remove all other facilities from any applicable premises.
- b) **Maintenance** – Fidelity shall use reasonable efforts to maintain the Services in accordance with applicable performance standards therefore. There are no additional charges for Fidelity maintenance services. However, Fidelity shall have no responsibility for the maintenance and repair of facilities and equipment, which it does not furnish, and Fidelity may assess Customer its standard charge for false call outs.

### 6. Default

If customer (a) shall fail to pay any amount required under this Contract and such failure continues for ten (10) days after written notice to Customer that the same is due and payable, or (b) fail to comply with any material provision of this contract and such noncompliance continues for thirty (30) days after written notice to Customer thereof, the Fidelity, at its sole option, may elect to pursue one or more of the following courses of action: either 1) terminate this Contract whereupon in addition to all sums then due and payable, all future monthly and other charges thereunder or hereunder shall become immediately due and payable, 2) take appropriate action to enforce payment, including suspension of all or any part of the Service and/or 3) pursue any other remedies as may be provided at law or in equity.

### 7. Limitations of Liability

- a) **Liability for Service Interruptions** – To the extent that any party or portions of the Service is unavailable, interrupted, degraded, or otherwise unsatisfactory for any reason, Fidelity and Customer agree that Customer's sole and exclusive remedy shall be the credit allowances for interruptions as noted in the Dedicated Service Level Agreement. The Service is provided on an "as is", "as available" basis, without any representation or warranty whatsoever including but not limited to those of merchantability or fitness for a particular purpose.
- b) **Liability for Damages to Property** – Fidelity shall not be liable for any damage whatsoever to Property at any Customer premises resulting from installation, maintenance, repair or removal of equipment and associated wiring unless the damage

is caused by Fidelity's willful misconduct or gross negligence.

- c) **Liability for Service and Equipment Not Provided by Fidelity** – Fidelity shall not be liable for any damages whatsoever associated with Service, channels, or equipment which it does not furnish or for an act or omission of any entity furnishing to Customer facilities or equipment used for or with the Service.
- d) **Liability of Force Majeure Events** – Fidelity shall not be liable for any failure of performance or Service for reasons beyond its reasonable control including but not limited to casualty, act of God, wind, flood, tornado, storm, fire, explosion, vandalism, cable cuts, denial of service attack, governmental order, riot, insurrection, strike, lockout, condemnation, or loss of rights-of-way.
- e) **Liability for Negligence or Fault of Customer** – Fidelity shall not be liable for any interruptions or damages due to the fault of negligence of Customer or due to failure or malfunction of Customer-provided equipment or facilities.
- f) **Liability Regarding Governmental Authorization** – Fidelity shall use best efforts to obtain and keep in effect all government authorizations necessary, in order to provide Service under this Contract. Fidelity shall be entitled to take, and shall have not liability for, any action necessary including termination, to bring the Service into conformance with any governmental regulations or authorizations, and Customer shall fully cooperate in and take such action as may reasonably be requested by Fidelity as part of such compliance.
- g) **No Special Damages; Overall Cap on Liability** – In no event shall Fidelity be liable for special, consequential, exemplary, or punitive damages as a result of its performance or nonperformance of this Contract. Fidelity's liability under any circumstances is limited to the current month's service charge.
- h) **Fraudulent Use of Services** - Customer is responsible for all Service charges, even if incurred as the result of fraudulent or unauthorized use of Service, except Customer shall not be responsible for fraudulent or unauthorized use by Fidelity or its employees. In the event Fidelity discovers fraudulent or unauthorized use of Service being made (or reasonably believes such use is being made), Fidelity may take any action that Fidelity reasonably deems necessary to prevent such fraudulent or unauthorized use of Service, including without limitation, denying Services to particular telephone numbers or terminating Services to or from specific locations.

### 8. Termination

Fidelity may terminate this Contract without liability and Customers payment obligation will be apportioned if: a) the facilities used to provide Service are taken by exercise of condemnation or eminent domain; or b) the

# TERMS AND CONDITIONS FOR SERVICE

## 1. Payment

- a) Nonrecurring charges, including any agreed upon installation or construction costs, will be invoiced on the first billing cycle. Recurring charges shall be due within thirty (30) days of the date of the invoice; billing shall commence upon installation. Any amount not received by the due date shown on invoicing will be subject to Fidelity's standard late charge of \$9.50 per month.
- b) Customer agrees to pay any sales, use, gross receipts, excise, access, bypass or other local, state, and Federal Taxes or charges, imposed on or based upon the provision, sales or use of the Services provided. Taxes will be separately stated on Customer's invoice.
- c) Fidelity reserves the right to modify the services and rates set forth herein. In the event any such modification has a materially adverse impact upon Customer, and Fidelity does not effect revisions that remedy such impact within 30 days after written notice from Customer, then Customer may, as its sole remedy, terminate the affected service(s) without any early termination liability provided that Customer serves a written notice of termination on Fidelity not more than 90 days following the date Fidelity implemented the modification.
- d) To dispute a charge on an invoice, Customer must, within thirty (30) days after the date of the invoice, provide to Fidelity a full written explanation of the basis for the dispute. Charges not disputed within such thirty (30) day period shall be deemed conclusively correct and binding upon Customer. Notwithstanding the foregoing, Customer shall not withhold payment of a charge subject to a good faith dispute unless: (a) Customer submits the billing dispute within thirty (30) days after the date of the invoice; (b) Customer timely pays the undisputed portion of all charges; and (c) Customer cooperates with Fidelity's efforts to investigate and resolve the dispute. If Fidelity determines a disputed charge was billed in error, Fidelity shall issue a credit to reverse the amount incorrectly billed. If Fidelity determines a disputed charge was billed correctly, payment shall be due from Customer upon the earlier of the due date of Customer's next invoice from Fidelity or within five (5) days after Fidelity advises Customer such disputed amounts are correct and valid.

## 2. Use

Customer may use the Service for any lawful purpose for which it is intended, provided that Customer will not use the Service so as to interfere with or impair service or over any of the facilities and associated equipment comprising the Fidelity fiber optic cable network and associated equipment, or to impair the privacy of any communications over the fiber optic facilities and associated equipment of Fidelity. Customer agrees to abide by Fidelity's Acceptable Use Policy as updated from time to time, a copy of which is available at <http://www.fidelitycommunications.com/legal/aup>.

Customer is expressly prohibited from any resale or subdistribution of the Service(s), in whole or in part, to any third party. Such prohibition includes without limitation granting any third access to the Services, or using the Services to provide other services similar to or in competition with Fidelity.

## 3. Service Date: Term

- a) Fidelity shall use reasonable effort to make Services available by estimated service date. Fidelity shall not be liable for any damages whatsoever resulting from delays in meeting any Service dates due to delays resulting from normal construction procedures. Such delays shall include, but not be limited to, delays in obtaining right-of-way approvals, and delays in actual construction work. If Customer is not ready to accept Fidelity's Services 30 days after the specified service date, Fidelity shall commence billing.
- b) After the term of this contract, if Customer has not given Fidelity 90 day's prior written notice of intent to disconnect, the Contract will be renewed on a month-to-month basis, and Customer or Fidelity may then disconnect upon 30 days written notice.

## 4. Customer Responsibilities

- a) Access - Customer is responsible for arranging access to any of the rights of way, conduit and equipment space necessary to provide Service on the premises so that Fidelity authorized personnel, employees, or agents may install, repair, maintain, inspect, replace or remove any and all facilities and associated equipment provided by Fidelity. Fidelity shall also have the right to obtain access to its cable installed in Customer-provided conduit (if necessary) at any splice or junction box.
- b) Provision of Customer Premises Equipment Space, Conduit, and Electrical Power - Customer shall provide the necessary customer's premise equipment space, conduit, and electrical power required to terminate and maintain the facilities used to provide Service on all applicable premises without charge or cost to Fidelity. The space, conduit, and power must be made available to Fidelity on a timely basis. Customer shall be responsible for ensuring that the equipment space and associated facilities, conduit and right of way which it is providing are a safe place to work and are protected against fire, theft, vandalism or other casualty and the use thereof complies with all applicable laws, rules and regulations and with all applicable leases or other contractual agreements.
- c) Government Authorizations - Customer shall be responsible to obtain and continue in effect all government authorizations necessary to permit Customer to receive Service and comply with its obligations under this contract.

## TERMS AND CONDITIONS FOR SERVICE

### 5. Equipment

- a) Title – Customer agrees that all right, title and interest in all the fiber optic or other facilities and associated equipment provided by Fidelity hereunder shall, at all times, remain exclusive with Fidelity. Customer shall not create or permit to be created any liens or encumbrances relating to Customer's use of the Service or arising from the location of the equipment. Upon termination of Service, Fidelity shall remove its equipment and shall have the right, but not the obligation, to remove all other facilities from any applicable premises.
- b) Maintenance – Fidelity shall use reasonable efforts to maintain the Services in accordance with applicable performance standards therefore. There are no additional charges for Fidelity maintenance services. However, Fidelity shall have no responsibility for the maintenance and repair of facilities and equipment, which it does not furnish, and Fidelity may assess Customer its standard charge for false call outs.

### 6. Default

If customer (a) shall fail to pay any amount required under this Contract and such failure continues for ten (10) days after written notice to Customer that the same is due and payable, or (b) fail to comply with any material provision of this contract and such noncompliance continues for thirty (30) days after written notice to Customer thereof, the Fidelity, at its sole option, may elect to pursue one or more of the following courses of action: either 1) terminate this Contract whereupon in addition to all sums then due and payable, all future monthly and other charges thereunder or hereunder shall become immediately due and payable, 2) take appropriate action to enforce payment, including suspension of all or any part of the Service and/or 3) pursue any other remedies as may be provided at law or in equity.

### 7. Limitations of Liability

- a) Liability for Service Interruptions – To the extent that any party or portions of the Service is unavailable, interrupted, degraded, or otherwise unsatisfactory for any reason, Fidelity and Customer agree that Customer's sole and exclusive remedy shall be the credit allowances for interruptions as noted in the Dedicated Service Level Agreement. The Service is provided on an "as is", "as available" basis, without any representation or warranty whatsoever including but not limited to those of merchantability or fitness for a particular purpose.
- b) Liability for Damages to Property – Fidelity shall not be liable for any damage whatsoever to Property at any Customer premises resulting from installation, maintenance, repair or removal of equipment and associated wiring unless the damage

is caused by Fidelity's willful misconduct or gross negligence.

- c) Liability for Service and Equipment Not Provided by Fidelity – Fidelity shall not be liable for any damages whatsoever associated with Service, channels, or equipment which it does not furnish or for an act or omission of any entity furnishing to Customer facilities or equipment used for or with the Service.
- d) Liability of Force Majeure Events – Fidelity shall not be liable for any failure of performance or Service for reasons beyond its reasonable control including but not limited to casualty, act of God, wind, flood, tornado, storm, fire, explosion, vandalism, cable cuts, denial of service attack, governmental order, riot, insurrection, strike, lockout, condemnation, or loss of rights-of-way.
- e) Liability for Negligence or Fault of Customer – Fidelity shall not be liable for any interruptions or damages due to the fault of negligence of Customer or due to failure or malfunction of Customer-provided equipment or facilities.
- f) Liability Regarding Governmental Authorization – Fidelity shall use best efforts to obtain and keep in effect all government authorizations necessary, in order to provide Service under this Contract. Fidelity shall be entitled to take, and shall have not liability for, any action necessary including termination, to bring the Service into conformance with any governmental regulations or authorizations, and Customer shall fully cooperate in and take such action as may reasonably be requested by Fidelity as part of such compliance.
- g) No Special Damages; Overall Cap on Liability – In no event shall Fidelity be liable for special, consequential, exemplary, or punitive damages as a result of its performance or nonperformance of this Contract. Fidelity's liability under any circumstances is limited to the current month's service charge.
- h) Fraudulent Use of Services - Customer is responsible for all Service charges, even if incurred as the result of fraudulent or unauthorized use of Service, except Customer shall not be responsible for fraudulent or unauthorized use by Fidelity or its employees. In the event Fidelity discovers fraudulent or unauthorized use of Service being made (or reasonably believes such use is being made), Fidelity may take any action that Fidelity reasonably deems necessary to prevent such fraudulent or unauthorized use of Service, including without limitation, denying Services to particular telephone numbers or terminating Services to or from specific locations.

### 8. Termination

Fidelity may terminate this Contract without liability and Customers payment obligation will be apportioned if: a) the facilities used to provide Service are taken by exercise of condemnation or eminent domain; or b) the

## **Activity Ticket Distribution Agreement**

The purpose of this letter is to outline the agreement between Lawton, Oklahoma Public School District (hereinafter, "LPSD") and Kelly Sports Properties (hereinafter, "KSP"), collectively hereinafter, "Parties"; for KSP to act as exclusive Activity Ticket Provider for LPSD related to athletic and activity programs and events of LPSD.

The Parties understanding of the agreement is as follows:

1. KSP shall act as the exclusive Activity Ticket Provider for LPSD related to Lawton, Oklahoma Public School District athletic and activities programs and events for participating Lawton, Oklahoma Public School District member programs for the term of this agreement or any extension thereof. KSP shall have the right, to produce independently or sell to Businesses ("Corporate Sponsor") an advertising package "Corporate Sponsorship", to-wit: (a) Corporate Sponsor will receive print advertising on the back of LPSD athletic/activities admission tickets; and, (b) KSP agrees to provide 20,000 admission tickets per 3 High Schools, total of 60,000 admission tickets with a maximum of six different colored designs (3,350 per design), (c) KSP agrees to provide admission tickets which are Numbered, Barcoded, Perforated and Padded to Bind in groups, (d) KSP agrees to incur standard freight charges, and (e) KSP agrees to provide design proofs of tickets for approval prior to printing.

2. LPSD shall fully cooperate with KSP to distribute, record and report the distribution of athletic/activities admission tickets during the term of this agreement or any extension thereof, LPSD agrees to the following: (a) distribute admission tickets to all Individuals, whether Paid or Pass Holders upon admission to all LPSD home events, (b) provide accurate accounting of distribution of tickets for each home event, (c) utilize Barcode Scanning devices and software to accurately record the distribution where available, (d) submit to KSP database records of distribution of admission tickets, not later than 30 days after the conclusion of each activity season (Fall, Winter and Spring), (e) submit to KSP 1-sixty second video clip of the distribution of admission tickets, not later than 30 days after the conclusion of each activity season (Fall, Winter and Spring), (f) provide a Public Address announcement promoting the admission ticket Corporate Sponsorship, at all home events in which Public Address is available, (g) provide affidavit of execution of LPSD requirements contained in this agreement, (h) provide Corporate Sponsorship promotion for a Student and Teacher of the week at ten pre-selected events, (i) provide a Public Address announcement promoting the Student and Teacher of the week Corporate Sponsorship, (j) provide upon Sponsor request up to a maximum of four (4) Student and/or Teacher Engagement Corporate Sponsorship opportunities.

3. If for any reason LPSD has an interruption or cancellation of the events defined in this Agreement, due to the Covid-19 Pandemic, LPSD will provide to the Sponsor, the following Covid-19 Alternative Distribution Plan (hereinafter "CADP"). CADP will go into effect within 30 Days of the initial interruption or cancellation of events defined in this Agreement. If CADP is in effect, LPSD shall fully cooperate with KSP to distribute, record and report the distribution of athletic/activities admission tickets during the term of this agreement or any extension thereof, LPSD agrees to the following: (a) to distribute to Students, Staff, Parents, via normal exchange of school materials, hereinafter (Friday Folders). Sponsor shall have the right to determine a schedule for

distribution of Ticket Backs in Friday Folders during this time frame and notify KSP of the schedule within 30 days after the interruption or cancellation of events defined in this Agreement, (b) provide accurate accounting of distribution of tickets defined in 3a, (c) submit to KSP database records of distribution of admission tickets, not later than 30 days after the conclusion of each activity season (Fall, Winter and Spring), (d) submit to KSP 1-sixty second video clip of the distribution of admission tickets, not later than 30 days after the conclusion of each activity season (Fall, Winter and Spring), (e) will provide Sponsor PA Announcement Opportunities to be completed during regular School Announcements, via School Public Address, Web Sites, and School Newsletters, Social Media each week during the term of the Agreement, (f) will continue to facilitate Sponsor Student and Teacher of the Week Promotion as defined in 2h. LPSD will provide promotion of the Students and Teacher Winners during regular School Announcements, via School Public Address. Pictures of Winners and Prize Packages will be used on Web Sites, School Newsletters, and Social Media during the term of the Agreement, (g) provide upon Sponsor request up to a maximum of Four (4) fundraisers which could be the traditional percentage of sales nights at our local restaurants, or other "non-contact" events/fundraisers, decided upon by Whataburger and the individual school, (h) provide affidavit of execution of LPSD requirements contained in this agreement.

4. KSP will submit at the end of the School Year, one (1) payment of One Thousand Five-Hundred Dollars (\$1,500.00) to LPSD within 30 days of receipt of all three seasons (Fall, Winter and Spring), database records (2-d), video clips (2-e) and affidavits of execution (2-g).

5. LPSD, for itself and on behalf of Participants, shall not hire management, licensing, marketing or advertising services (other than KSP) or sell rights of any kind to any entity for athletic/activities tickets or event tickets of Participants or LPSD during the term of the agreement or any extension thereof nor shall LPSD or its Participants in any way compete with KSP in the sale of Corporate Partnerships or sale of rights that are defined herein as Corporate Sponsorships. Further, in the event any entity contacts LPSD or any Participant directly wishing to purchase rights that would constitute a Corporate Sponsorships right, then said entity shall be referred by LPSD or Participant to KSP and shall be the property of KSP.

6. This agreement shall bind the Parties through June 30, 2021, with the intent by both Parties that a contract to provide the herein described products and services shall be executed no later than August 4, 2020, for a term of one year with KSP having a First Right of Refusal and Option to Renew to continue the contractual obligations and rights for an additional one year period at the expiration of each term. The Parties hereby agree that the specific mechanism by which KSP shall exercise this Right of First Refusal shall be in writing not later than March 1 of each Calendar Year.

7. KSP shall have the right to pursue a Corporate Partnership with any entity except for those entities whose primary business is the sale or distribution of the following products/services: pharmaceuticals, gaming, tobacco, alcohol, and adult services.

8. KSP agrees to hold LPSD harmless and indemnified against all claims of any kind except for LPSD's own intentional or negligent acts or omissions.

9. LPSD agrees to hold KSP harmless and indemnified against all claims of any kind except for KSP's own intentional or negligent acts or omissions.

10. The agreement shall be governed by Oklahoma law and the contract deemed made in Comanche County, Oklahoma. If there is there is a dispute regarding any aspect of the agreement, the prevailing party shall be entitled to its reasonable attorney fees and costs of litigation. All remedies available under applicable law shall be available to the parties. KSP shall not be required to post a bond if an injunction is required.

11. LPSD acknowledges that it has the authority to enter this agreement for itself and further states it has the authority to bind the participating program coaches and participating programs within LPSD and that entering this agreement does not violate any other agreement that LPSD, the program coaches or participating programs have with any other entity. LPSD acknowledges that for itself and for the participating program coaches and their participating programs, that each of them (LPSD, participating program coaches and participating programs) shall cooperate with KSP in effectuating the terms of the agreement.

Lawton Public School District

Kelly Sports Properties

\_\_\_\_\_  
Signed

\_\_\_\_\_  
Signed

\_\_\_\_\_  
Print

\_\_\_\_\_  
Print

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

## Legend Driven Season of Giving

The Legend Driven Auto Group of Lawton Oklahoma is providing a very unique opportunity for non-profits in Southwest Oklahoma to raise funds and keep 100% of the proceeds from the sale of a \$10.00 ticket. The winning ticket will be drawn at the end of the Season of Giving. Legend Driven management will host the give away of a new vehicle or \$25,000 in cash to be used toward the purchase of any vehicle in our extensive inventories.

The cost to the non profit is \$0.00.

Legend driven will provide the tickets, and the 501c Corporation will sell the tickets for \$10.00 each and will keep every dollar from the sale of the ticket.

In order to be eligible the participating non profit group must:

1. Provide proof that they are a legally organized non-profit.
2. Keep record of every ticket sold.
3. Show receipts of deposit to the non profit bank account equal to the amount of ticket entries submitted to Legend Driven by 5:00pm December 11th, 2020.

Ticket sales will begin September 1st, 2020.

All sold ticket stubs must be turned into Legend Driven by December 11, 2020.

25 Finalists will be drawn by representatives of the non-profits at a luncheon held at Legend Driven on December 14th.

All finalists will be notified by email and phone call after 6:00pm December 11th.

All finalists, their guests and the public will be invited to attend the final drawing on Monday December 20th at noon at Legend Driven.

All finalist names will be put into a box and three entries will be drawn.

The three finalists will be given a key to a vehicle on the showroom floor.

The key holder that starts the vehicle will win and be able to use the \$25,000 toward the purchase of any vehicle on the lot.

The other 2 finalists will draw again for second and third prizes of \$500 or \$1000.

All participating non-profits will retain 100% of the proceeds from ticket sales.

Non-profits in the following zip codes are eligible:

73017 73527 73501 73505 73507 73503 73566 73521 73540 73538 73543 73541 73533  
73006 73055 73005 73017 73018 73572 73029

**David Dunn**

General Manager

O (580) 355-1213 C (316) 866-0447

David.Dunn@LegendDriven.com

5002 NW Cache Rd Lawton, OK 73505



**LegendDrivenLawton.com**

# Sales Order

**Sales Order For:**

Vanessa Perez  
 LAWTON  
 PO BOX 1009  
 LAWTON, Oklahoma 73502  
 UNITED STATES

**Nearpod Contact:**

Elaine Zirakian  
 1855 Griffin Rd. Suite A-290  
 Dania Beach, FL 33004  
[elainez@nearpod.com](mailto:elainez@nearpod.com)  
 352-362-3525

**Service Start:** 07/01/2020    **Service End:** 06/30/2021

Description		Total
<p><b>Nearpod &amp; Flocabulary District License for 13,500 students</b></p> <p>-includes access to the <b>Nearpod's</b> Lesson Library featuring more than 7500+ ready to run lessons for grades K-12 in all content areas, aligned to OK State Standards;</p> <p>-includes access to Nearpod's <b>Digital Citizenship &amp; Literacy</b> Lesson Library featuring Common Sense Education and more than 250+ lessons for grades K-12, aligned to OK state standards;</p> <p>-includes access to Nearpod's <b>English Learners</b> Lesson Library featuring more than 1200+ ready to download lessons, specialized for grades K-12 in all four content areas, aligned to WIDA Standards;</p> <p>-includes access to <b>Flocabulary's</b> Lesson Library featuring more than 1000 videos and lessons for grades K-12 in all four content areas, state aligned; and</p> <p>-includes access to Flocabulary's The Week in Rap.</p> <p><b>Professional Development</b></p> <p>-includes five (5) onsite days for up to 6 hours each day where a District Strategy Consultant will provide professional development aligned with district goals and initiatives</p> <p>-includes Sr. Customer Success Manager who will work with district and assist with goals and initiatives</p>	<p>\$62,865.00</p> <p>\$8,636.00</p> <p>\$5,100.00</p> <p>\$42,255.00</p> <p><i>included</i></p> <p><i>included</i></p> <p><i>included</i></p>	
	<b>Total</b>	<b>\$118,856.00 (USD)</b>

**Terms**

**This Sales Order is valid until: 06/30/2020**

Service will run from 07/01/2020 until 06/30/2021, or from when customer is first provided access to the purchased service(s) for a length of time equal to the time between the Start Date and End Date, whichever is later.

The agreed upon price for this timeframe is (USD) \$118,856.00.

Nearpod price quotes are confidential, unless disclosure is required by subpoena or state law.

Education List Pricing is only available for PreK-12 Education customers.

Please submit this price quote attachment with your Purchase Order.

Tax-exempt customers should include their tax-exempt number on their Purchase Order.

This Sales Order covers the Nearpod and/or Flocabulary Services described herein and is governed by the Nearpod Terms and Conditions available online at: <https://nearpod.com/terms-conditions>, the Nearpod Privacy Policy available online at: <https://nearpod.com/privacy-policy>, the Flocabulary Terms of Use available online at: <https://flocabulary.com/terms-of-use/>, and the Flocabulary Privacy Policy available online at: <https://flocabulary.com/privacy-policy/>, as applicable.

The customer is required to remit payment or provide a PO within 60 days of signing and/or accepting the Sales Order.

**By signing this Agreement, I certify that I am authorized to sign on behalf of the Customer and agree to the Terms and Conditions of this Sales Order and any documents incorporated herein.**

\_\_\_\_\_

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Tax Exempt #: \_\_\_\_\_

**Purchase Orders should be addressed to:**

Nearpod, Inc  
1855 Griffin Rd. Suite A-290  
Dania Beach, FL 33004  
Email: [elainez@nearpod.com](mailto:elainez@nearpod.com)  
Or FAX: +1 305-655-1999



# Pre-ETS

FY21

## PRE-EMPLOYMENT TRANSITION SERVICES

### Fact Sheet

The National Center for Disability Education and Training, University Oklahoma Outreach, through a grant from the Oklahoma Department of Rehabilitation Services, is making available **Pre-Employment Transition Service (Pre-ETS)** activities to high school students with disabilities. The activities described below are introductory services and are intended to help students with disabilities get an early start in identifying career interests to achieve community integration, independence, post-secondary education and/or competitive integrated employment.

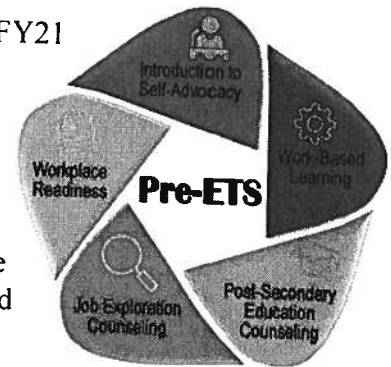
#### **Pre-ETS are the career-focused preparation activities outlined below:**

- **Job Exploration:** Exploring the world of work and career options; skills-assessments and interest inventories, labor market and in-demand occupation information
- **Work-Based Learning:** Explore appropriate workplace behaviors, participate in work-site tours and job shadowing experiences
- **Workplace Readiness:** Preparing students for the workplace; soft skills training, peer mentoring, independent living skills, and accessing transportation
- **Self-Advocacy:** Helping the student learn more about themselves, their disabilities, and how to present themselves responsibly; recognize their strengths and how to advocate for their needs and develop strategies for goal setting, time management and problem solving
- **Post-Secondary Counseling:** Exploring options for students seeking careers that require post-secondary education

#### **Pre-ETS coordination:**

- Pre-ETS activities are designed to supplement and enhance, **not** replace, a local education agency's transition program.
- Pre-ETS is designed to assist *students with disabilities* **however** a student is **not** required to have a current Individual Education Plan (IEP), 504 plan, or have been determined eligible or ineligible for Vocational Rehabilitation services to participate in Pre-ETS activities.
- There is **no cost** for Pre-ETS to individual's receiving the services, their families or the school.
- A legal guardian's written consent **is** required to provide Pre-ETS.
- Participation in Pre-ETS does **not** qualify an individual for VR services. *If a student is interested in VR services, please contact your local VR counselor.*
- A student **may receive any one or any combination** of Pre-ETS tailored to their educational needs and the goal of competitive integrated employment.
- Pre-ETS activities can be provided **individually** or in a **group setting**.

FY21



## Who can participate?

One or more Pre-Employment Transition Service activities can be provided to students with disabilities who have been determined eligible or are potentially eligible for DRS services and who have identified need for Pre-Employment Transition Services.

## When and where do Pre-ETS take place?

The University of Oklahoma transition specialist works in collaboration with school personnel and other community partners to provide Pre-Employment Transition Service activities. These activities may be provided individually or in groups. They may take place during or after school hours, depending on the activity, duration, availability of student and coordination with partners.

## How do I request Pre-ETS?

Student with a disability, who are potentially eligible or already eligible for DRS services, must complete a "Request for Pre-Employment Transition Services Authorization" form. The form must be signed by his/her parent or legal guardian and school staff.

## How can Pre-ETS specialists support you?

- Conduct regularly scheduled school visits to deliver Pre-ETS activities
- Attend IEP meeting when invited
- Assist schools in enhancing established Pre-ETS student services
- Assist in developing clear communication between DRS and Education
- Identify and address community needs related to student skill development
- Partner with VR counselors and other community members in the provision of career development and work experiences
- Align curriculum and programs vertically across grade levels and content areas
- Structured communication and intervention regarding student needs

## Benefits to the high school student?

- ✓ Identification of student career interests and needs
- ✓ Awareness of the variety of options and the role of post-secondary education and training
- ✓ Development of plan with outcome-oriented goals and activities
- ✓ Awareness of the variety of careers available and the variety of jobs within career fields
- ✓ Broaden perspective of personal skills to utilize, reinforce and develop for work
- ✓ Increased communication with family about student's progress and needs
- ✓ Broaden self-awareness, including how to request accommodations or services and supports

To request more information about Pre-ETS contact: Judi Goldston at [jgoldston@ou.edu](mailto:jgoldston@ou.edu)

# Pre-Employment Transition Services

pre-ets@ou.edu

## Student Authorization Form

**Note to Parent/Guardian:** Your student has been referred by his/her high school to participate with the University of Oklahoma's Pre-Employment Transition Service program. Pre-employment transition service activities are provided in collaboration with the Oklahoma Department of Rehabilitation Services. In this no-cost program, pre-employment transition specialists from the University of Oklahoma, will regularly visit your student's school to provide activities to assist with successful transition from high school to post-secondary training/education or work upon graduation. The following pre-employment transition service activities may be provided based on individual need and interest:

- **Job exploration** counseling
- **Work-based learning** activities
- Counseling on opportunities for enrollment in **post-secondary educational** programs
- **Workplace readiness** training to develop social skills and independent living
- Instruction on **self-advocacy**

Legal First Name		Middle	Legal Last Name								
Date of Birth		Gender	Anticipated Graduation Date								
School			Race								
Mailing Address		City	Zip Code	Phone							
<input type="checkbox"/> Yes, this student is an individual with a disability and/or has a barrier to employment or post-secondary education/training. He/she may be eligible for and/or receiving special education or related services.											
<b>Put a <input checked="" type="checkbox"/> beside the item(s) the student has difficulty completing on his/her own:</b>											
Hearing	<input type="checkbox"/>	Learning	<input type="checkbox"/>	Seeing	<input type="checkbox"/>	Talking	<input type="checkbox"/>	Using Hands	<input type="checkbox"/>	Mobility	<input type="checkbox"/>
Interacting with Others		Other:									
<p>I give permission for _____ to participate in the Pre-ETS program at his/her school. I understand the program is voluntary and reserve the right to withdraw from the program at any time. I give permission for student record information to be shared with the University of Oklahoma, Pre-ETS Specialist and data to be reported to the Oklahoma Department of Rehabilitation Services. I understand this information is confidential and will not be disclosed beyond the Oklahoma Department of Rehabilitation Services without an additional signed release.</p>											
<input type="checkbox"/> Parent <input type="checkbox"/> Guardian <input type="checkbox"/> Adult Student SIGNATURE		Printed Name				Date					
		Email Address									
Teacher/School staff SIGNATURE:		Printed Name				Date					
		Email Address									

The University of Oklahoma – National Center for Disability Education and Training

This authorization form is available online in different languages at:

<https://form.jotform.com/OUPreETS19/Year2020>

**Pre-Employment Transition Services Coordination  
Pre-ETS  
COLLABORATIVE AGREEMENT  
FY 2021**

**SECTION I - PURPOSE**

This Collaborative Agreement ("Agreement"), effective as of the latest date of signature of all Parties or the 1st day of July, 2020 whichever is later, is entered into by and between the following Parties, also referred to herein as "Team Members" to promote collaboration in the delivery of Pre-Employment Transition Services (also referred to herein as Pre-ETS) for students with disabilities transitioning from secondary school to post-secondary education programs and/or competitive employment; for individuals with disabilities who are enrolled in secondary education and are eligible, or potentially eligible, to receive VR services.

- **Lawton Public Schools** (also referred to herein as "Host School");
- The Board of Regents of the University of Oklahoma, by and through University Outreach/College of Continuing Education's **National Center for Disability Education and Training** (also referred to herein as "NCDET" or "University").

The Rehabilitation Act of 1973 (Rehabilitation Act), as amended by the Workforce Innovation and Opportunity Act (WIOA), and the Individuals with Disabilities Education Act (IDEA), as amended, all require a formal mechanism in place to ensure coordination of transition services that are needed to provide a free appropriate public education to students with disabilities and to ultimately transition students with disabilities to competitive integrated employment or post-secondary education.

**The OBJECTIVE of this Agreement seeks to:**

- Increase coordination between the Parties to identify and prepare students with disabilities to move to post-secondary education and/or competitive integrated employment; based on student need, considering strength, preferences and interests.
- Improve transition planning by DRS and LEAs for student with disabilities to facilitate the development and implementation of individual's education program.
- Strengthen relationship between OSDE, OOWD, LEAs, higher education entities, and businesses to facilitate successful outcomes for students with disabilities.
- Engage, involve and educate families to increase student success in post-school activities.
- Increase the number of students reaching their IEP and IPE goals.
- Increase professional learning opportunities and share resources.
- Increase job training and education opportunities for people who have traditionally faced barriers.

## **TERM**

The Parties agree that the effective period of this Agreement shall be the latest date of signature of all Parties, or July 1, 2020, whichever is the latter, through June 30, 2021.

This Agreement may be renewed for two (2) additional twelve-month periods. Any renewals are contingent upon the Department of Rehabilitation Services renewing the Pre Employment Transition Services Agreement with the University.

## **SECTION 2 – DEFINITIONS** (for the purpose of this agreement):

- 2.1 Workforce Innovation and Opportunity Act (WIOA): Reauthorizes the Rehabilitation Act of 1973 as amended, that established VR (29 U.S.C. § 701 et seq.) and creates the Pre-ETS set-aside (29 U.S.C. § 730 (d)).
- 2.2 Vocational Rehabilitation (VR): a federal program which promotes, assesses, plans, develops and provides services for individuals with disabilities, consistent with their strengths, resources, priorities, concerns, abilities, capabilities, interests and informed choice, so they may prepare for and engage in gainful employment, as required by the Rehabilitation Act.
- 2.3 Oklahoma Office of Workforce Development (OOWD): carries out the vision of the Governor's Council for Workforce and Economic Development, provides technical assistance and coordinates strategic priorities and plans across education, training and economic agencies. Works to align and connect education and workforce resources, remove workforce barriers and better support Oklahoma employers and jobseeker.
- 2.4 Individual Education Plan (IEP): a written statement of the educational program required by IDEA for a student with a disability designed to meet the student's individual needs. The IEP has two general purposes: to set appropriate, measurable goals for the student and to describe the specialized instruction and services the school district will provide for the student.
- 2.5 Individual Plan for Employment (IPE): is required by the Rehabilitation Act, and is the roadmap developed jointly by the student and the Vocational Rehabilitation counselor to help the student with a disability reach a specific competitive, integrated employment goal.
- 2.6 Individuals with Disabilities Education Act (IDEA): is designed to ensure that all students with disabilities have available to them a Free and Appropriate Public Education (FAPE) that provides special education and related services designed to meet their unique needs and to prepare them for further education, employment and independent living; federal act codified at 20 U.S.C. § 1400 et seq.
- 2.7 Local Education Agency (LEA): a public board of education or other public authority legally constituted within a state for either administrative control or direction of, or to perform a service function for, public elementary schools or secondary schools in a city, county, township, school district or counties recognized in a state as an administrative agency for its public elementary schools or secondary schools; codified at 20 U.S.C. §1401 (19).
- 2.8 A student with a disability: is an individual who is in an educational program; and

meets certain age requirements; and is eligible for and receiving special education or related services under IDEA; or is an individual with a disability for purposes of section 504 of the Rehabilitation Act.

2.9 **Potentially Eligible:** students with disabilities, including individuals ages 14-24 who have not applied or been determined eligible for VR services.

2.10 **Competitive Integrated Employment:** employment for an individual with a disability that is, among other things, compensated at a rate not lower than the minimum wage and is customary for the occupation and where the individual interacts with other persons without disabilities.

2.11 **Pre-Employment Transition Services (Pre-ETS):** activities provided through a subset of transition services, in partnership with LEAs, to help students, and potentially eligible students, with disabilities develop skills leading to success in employment and independent living after high school. These learning experiences are designed within an outcome-oriented process that promotes movement from school to post-school activities, including postsecondary education, vocational training, competitive integrated employment, financial literacy, and self-advocacy education to improve social and independent living skills. Pre-ETS are defined and authorized in accordance with 29 U.S.C. § 733.

The following are examples of activities that fall into the five required *Pre-ETS* categories:

- **Job Exploration Counseling:** discussion, activities, vocational evaluations or assessments on in-demand job opportunities intended to foster motivation and informed decision-making.
- **Work-Based Learning** – informational interviews to research employers, work site tours, job shadowing, mentoring opportunities in the community, internships, apprenticeships, short-term employment, fellowship, and on-the-job trainings located in the community;
- **Counseling on Postsecondary Opportunities**—discussion and activities regarding college and other -post-secondary opportunities, academic and occupational training needed to succeed in the workplace, and providing resources that may be used to support individual student success in education and training, such as disability support services and financial aid;
- **Workplace Readiness Training** (can be in a simulated or "real" work setting) - teaching social skills and independent living skills necessary to prepare for eventual employment, such as communication and interpersonal skills, financial literacy, transportation training, job-seeking skills, understanding employer expectations for punctuality and performance, and other "soft" skills necessary for employment; and
- **Self-advocacy**—training on rights and responsibilities; how to request accommodations or services and supports; communicating thoughts, concerns, and needs; peer-mentoring opportunities; and participating in leadership activities offered in educational or community settings.

### **SECTION 3 – RESPONSIBILITIES:**

#### **The Host School:**

The school plays a significant role in the success of providing and coordinating transition services, specifically employment readiness instruction for students with disabilities. Schools are bound by the specific content in the Individuals with Disabilities Education Act (IDEA) for the provision of secondary transition services and by coordinating services with other agencies who will pay for or provide transition services. *Pre-Employment Transition Services are not meant to reduce the responsibility of schools to provide transition services. The intent is to enhance the resources available to students with disabilities through collaboration. Host School understands and agrees that they will not be reimbursed by the University for any costs incurred as part of the Pre-ETS program.*

#### **The Host School will:**

- allow the NCDET Pre-ETS staff access to students with disabilities and/or VR clients (in a group setting or one-on-one) to whom they can provide Pre-ETS instructional activities;
- work with the local VR counselors to identify, recruit, and refer students for vocational rehabilitation services;
- be responsible for collecting written parent authorization to allow their student to participate in Pre-ETS activities;
- ensure school staff is present and assisting to ensure the highest engagement of the students;
- communicate to the NCDET Pre-ETS staff and VR (if applicable) any concerns brought forth by a student;
- provide information to assist staff providing Pre-ETS activities that will support the learning needs, adaptations, and/or modifications of program participants;
- assist with outreach to identify students with disabilities and assessment of their potential need for transition services and pre-employment transition services;
- encourage community work experiences that provide the opportunity for students with disabilities to participate in skill development in community settings;
- promote networking and collaboration among families, schools, community agencies and employers;
- share career assessment and planning information with VR and Pre-ETS staff;
- work collaboratively to increased number of students obtaining their IEP and IPE goals;
- assist with the development of additional school sites by speaking with potential school leadership; and
- maintain confidentiality regarding program participants.

## **NCDDET:**

The University of Oklahoma Outreach is a lifelong learning organization dedicated to helping individuals, businesses, groups, and communities transform themselves through knowledge. *Established in 1965*, the **National Center for Disability Education and Training** seeks to advance independent living, employment, and career opportunities for people with disabilities through innovative training and direct service.

## **NCDDET will:**

- work in collaboration with VR counselor, school transition personnel, and other persons supporting students with disabilities, potentially eligible students and/or VR clients to provide Pre-ETS instructional activities in groups and/or individually;
- ensure its staff are trained and experienced in working with students with disabilities as well as developing business relationships;
- ensure its staff have successfully passed a background check;
- support the host school staff in planning for the transition of students with disabilities from school to post-school activities;
- work in collaboration with the teacher and current transition curriculum;
- work to increase employment and/or post-secondary student success;
- work with local school districts to create greater access for students with disabilities and remove barriers into transition programs and activities;
- assist with outreach to identify students with disabilities and assessment of their potential need for transition services and pre-employment transition services;
- encourage community work experiences that provide the opportunity for students with disabilities to participate in skill development in community settings;
- promote networking and collaboration among families, schools, community agencies and employers;
- share career assessment and planning information with VR and school staff;
- work with the local VR counselors to identify, recruit, and refer students for vocational rehabilitation services;
- communicate to Host School staff and VR (if applicable) any concerns brought forth by a student;
- assist with the development of additional school sites by speaking with potential school leadership; and
- maintain confidentiality regarding program participants.

## **Section 4 Special Terms and Assurances**

### **A. Insurance**

Each party is hereby required to carry liability insurance or State of Oklahoma self-insurance adequate to compensate, in accordance with the limits of the Oklahoma Governmental Tort Claims Act, 51 O.S. 1991, sec 151, et seq., as amended, persons for injury to their person

or property occasioned by an act of negligence by the party to be bound, its agents or employees. The parties shall timely renew the policies to be carried pursuant to this section throughout the term of the Agreement, and provide evidence of such insurance and renewals upon request.

### **B. Equal Opportunity/Non-Discrimination**

The Host School shall at all times comply with all federal laws relating to nondiscrimination, including, but not limited to, Presidential Executive Order 11246, as amended, and the Civil Rights Act of 1964, 42 U.S.C. §2000 *et seq.*; Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. 794.; the Americans With Disabilities Act of 1990, 42 U.S.C. §12101 *et seq.*; Title IX of the Education Amendments of 1972, 20 U.S.C. §1681 *et seq.*; the Age Discrimination in Employment Act, 42 U.S.C. §6101 *et seq.*; and all amendments to these acts, and all requirements imposed by the regulations issued pursuant to these acts, including, but not limited to, providing equal opportunity, both to those seeking employment and those seeking services, without regard to race, color, religion, sex, national origin, age, or handicap.

The Host School is an Equal Opportunity Employer, a provider of services and/or assistance, and is in compliance with the 1964 Civil Rights Act, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, as amended and Executive orders 11246 and 11375. The Host School represents compliance with the Americans with Disabilities Act of 1990 (Public Law 101-336), all amendments to, and all requirements imposed by the regulations issued pursuant to this act.

### **C. Drug-Free Workplace**

The Host School represents compliance in providing or continuing to provide a drug-free workplace in accordance with the Drug-Free Workplace Act of 1988, and implemented at 34 CFR Part § 85.600 *et seq.*

### **D. Modification**

The Agreement may only be modified by mutual consent of the parties in writing.

### **E. Cancellation**

1. With Cause: In the event the Host School fails to meet the terms and conditions of the Agreement, or fails to provide services in accordance with the provisions of the Agreement, the University may, upon written notice of default transmitted via Certified Mail to the Host School, cancel the Agreement effective upon receipt of notice or at 5:00 PM on the fifth calendar day from the date the University mailed the notice, whichever occurs first. Such cancellation shall not be an exclusive remedy, but shall be in addition to any other rights and remedies provided for by law.

1. Without Cause: It is further agreed that the Agreement may be canceled by either party by providing thirty (30) days prior written notice.

#### **F. Access to and Retention of Records**

The Host School shall maintain adequate records regarding the Pre-ETS program and student participation. Authorized personnel of the University, U.S. Department of Education or other pertinent federal agencies, and authorized personnel of the Oklahoma Department of Rehabilitation Services, and other appropriate state entities shall have the right of access to records of Host School which are pertinent to the performance of the Agreement, in order to audit, examine, make excerpts and/or transcripts. The Host School shall be required to maintain all records for three (3) years after all pending matters are closed.

#### **G. Compliance with State and Federal Laws**

The HOST SCHOOL shall comply with all applicable state and federal laws, rules and regulations relevant to the performance of the Contract. Compliance shall be the responsibility of the HOST SCHOOL, without reliance on or direction by the University.

Each party hereto agrees to be responsible for its own negligent acts and omissions and those of its employees and agents as provided by the Oklahoma Governmental Tort Claims Act, 51 O.S. 1991, sec 151, et seq., as amended.

If the University notifies the Host School of a possible compliance issue, the Host School must submit an explanation to the University within forty-five (45) days of the notification. If upon receipt of the explanation the University determines the Host School is out of compliance, the Host School will have 30 days to remedy the non-compliance. If after that time the University determines the Host School has not resolved the compliance issue, the University may take any or all, but not limited to, the following options:

1. suspension of the Contract;
2. withholding of additional Contracts;
3. requiring an immediate audit of all records pertaining to the Contract;
4. the University, within 21 days of receipt of reports, shall complete review;
5. the University may choose to make an allowance on any compliance issue if appropriate documentation for the non-compliance action can be furnished.

Neither Party shall be liable for any damages resulting from any delay in delivery or failure to give notice of delay that directly or indirectly results from the elements, acts of God, delays in transportation, or delays in delivery by any cause beyond the reasonable control of the Parties.

#### **H. FERPA**

Host School agrees to abide by the limitations on redisclosure of personally identifiable information from education records as set forth in the Family Educational Rights and Privacy Act (34 CFR 99.33(a)(2))

## **I. Clean Air Act**

The Host School agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 *et seq.* The Host School agrees to report each violation to the University, and understands and agrees that the University will, in turn, report each violation as required to assure notification to the appropriate Environmental Protection Agency Regional Office.

## **J. Employment Relationship**

This Agreement does not create an employment relationship. Individuals performing services required by the Agreement are not considered employees of the University. The Host School's employees shall not be considered employees of the University for any purpose, and as such shall not be eligible for benefits accruing to University employees.

The University shall provide access to staff as needed to meet the requirements contained herein.

## **K. Contract Jurisdiction**

The Agreement will be governed in all respects by the laws of the State of Oklahoma. The State of Oklahoma, District Court of Oklahoma County will be the venue in the event any legal action is filed by the Host School or the University to enforce or to interpret provisions of the Agreement.

This Agreement is the product of negotiations between the parties, each of which has had the opportunity to consult counsel prior to the execution hereof. Therefore, the parties agree that if this Agreement needs to be interpreted by any court (or other tribunal) having jurisdiction, no conclusions or inferences of the law shall be drawn in favor of or against either party on the basis of which party drafted the term or provision at issue.

## **L. Severability**

If any provision under the Agreement, or its application to any person or circumstance, is held invalid by any court of competent jurisdiction, such invalidity does not affect any other provision of the Agreement or its application that can be given effect without the invalid provision or application.

## **M. Ownership and Copyrights**

All curriculum, instructional materials, software, reports, and videos (hereinafter "Intellectual Property") are being developed exclusively for the University or purchased by the University and shall be the property of the University. Intellectual Property created and copyrighted or trademarked by the other Party outside of the Contract shall be retained by same. This article shall not be construed to alter or diminish ownership rights provided under state or federal law or regulations.

## **N. Accessibility**

Pursuant to Title 74, Section 85.7d and OAC 580:15-6-22 electronic and information technology procurements, agreements, and contracts shall comply with applicable Oklahoma Information Technology Accessibility Standards issued by the Oklahoma Office of State Finance. EIT Standards may be found at [www.ok.gov/DCS/Central Purchasing](http://www.ok.gov/DCS/Central_Purchasing). Upon request, the Host School shall provide a description of conformance with the applicable Oklahoma Information Technology Accessibility Standards for the proposed product, system or application development/customization by means of either a Voluntary Product Accessibility Template (VPAT) or other comparable document.

## **O. Entire Agreement**

This Agreement constitutes the entire Agreement and understanding between the parties and supersedes all prior and/or contemporaneous discussions, representations, or contracts, whether written or oral, of the parties relating to the work to be performed.

In the coming year, the University of Oklahoma will be conducting a review of all grants and contracts to consider their future viability for the University. The review will have three components: a full-cost accounting; an evaluation of the alignment with the institutional mission; and an institutional risk assessment. Renewal of the current agreement does not constitute any guarantee of continuation beyond FY20.

**Section 5 Signatures**

For the faithful performance of the terms of the Agreement, the parties hereto, in their official capacities stated, affix their signatures. The parties hereto agree that they may conduct the transaction by electronic means and hereby state that electronic signature shall have the same force and effect as an original signature.

University

\_\_\_\_\_  
Michael Purcell  
Interim Executive Director, Office of Research Services  
Associate Vice President for Research & Partnerships

\_\_\_\_\_  
Date

Host School

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print Name and Signatory Title

## OSSAA ELIGIBLE ATHLETIC OFFICIALS

In order to be in compliance with State Law, we need to have a contract with each person acting as an independent contractor who performs any service within our school district approved by the board of education.

OSSAA has provided us with a list of eligible officials for all athletic events. As part of the Official's Payment Voucher we have added a "hold-harmless" clause that will be signed by each official before payment will be made. This will become our contract with each official.

We are asking approval to enter into a contract with any person listed on the OSSAA list.

The list is updated periodically by OSSAA and can be obtained by contacting the Oklahoma Secondary School Activities Association at 405-840-1116.

(copy of Official's Payment Voucher attached)



**LAWTON PUBLIC SCHOOLS**  
P.O. Box 1009 • Lawton, Oklahoma 73502

# 22340  
PO No./A-T-P No.

**OFFICIAL'S PAYMENT VOUCHER**  
**(PLEASE PRINT LEGIBLY)**

*(To be completed by the official)*

This contract is for the services of an independent contractor not a district employee. Official understands that Official will be responsible for all taxation due on the flat fee paid under the terms of this agreement. School district will not be paying expenses in addition to the flat fee, nor will school district provide medical insurance, workers compensation insurance, or any other benefits of employment to Official.

Official agrees to hold harmless District for any and all claims brought by the Official thereof for any acts of commission or omission on the part of Official thereof. Nothing herein shall be interpreted as an attempt to impermissibly limit the liability of the District for personal injuries of Official thereof for any act of negligence on the part of the District thereof.

LPS Employee: Yes \_\_\_\_\_ No \_\_\_\_\_ (please check)

Official's Name \_\_\_\_\_ Social Security Number \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_  
(Please Print Legibly)

Street Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Phone Number \_\_\_\_\_ Official's Signature \_\_\_\_\_ Date \_\_\_\_\_

*(To be completed by the coach or athletic coordinator)*

Sport SB VB FB BB WR SC BA School EHS LHS MHS CMS EMS MMS TMS  
Softball Volleyball Football Basketball Wrestling Soccer Baseball

Contest: \_\_\_\_\_ vs. \_\_\_\_\_ Date of Contest \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_  
(Home School) (Visiting School) (Month) (Day) (Year)

Level of Competition:	Number of Games:		Fee:		Total
High School Varsity	_____	x	\$ _____	=	\$ _____
High School JV / Soph / 9th	_____	x	\$ _____	=	\$ _____
Middle School 8th Grade	_____	x	\$ _____	=	\$ _____
Middle School 7th Grade	_____	x	\$ _____	=	\$ _____
Middle School 6th Grade	_____	x	\$ _____	=	\$ _____

Mileage (For Out-of-Town Officials Only)  
\$0.35 Per Mile Round Trip x Miles \_\_\_\_\_ = \$ \_\_\_\_\_

Town \_\_\_\_\_

**TOTAL \$ \_\_\_\_\_**

Account to be charged: \_\_\_\_\_  
FY FUND PROJ FUNC OBJ PROG SUBJ JOB SITE

Coach's/Coordinator Signature \_\_\_\_\_ Date \_\_\_\_\_

**FORWARD TO THE ATHLETIC DIRECTOR'S OFFICE THE DAY AFTER THE CONTEST.**

*(To be completed by central office)*

Vendor # \_\_\_\_\_ Date Received \_\_\_\_\_ Date Entered \_\_\_\_\_

Processed by \_\_\_\_\_

Date Paid \_\_\_\_\_ Check # \_\_\_\_\_ Activity Fund Custodian \_\_\_\_\_

White Copy - Central Office

Yellow Copy - School File

Pink Copy - Vendor

# RENAISSANCE®

Quote  
# 2372286

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

**Lawton Senior High School - 218268**  
601 NW Fort Sill Blvd  
Lawton, OK 73507-6601  
Contact: Charlotte Oates - (580) 355-5170  
Email: COATES@LAWTONPS.ORG

Reference ID: 481922  
Created: 07/28/2020

## Quote Summary

School Count: 1

Renaissance Products & Services Total	\$2,711.80
Shipping and Processing	\$0.00
Sales Tax	\$0.00
<b>Grand Total</b>	<b>USD \$2,711.80</b>

### This quote includes: Renaissance Star Math and Renaissance Star Reading.

By signing below, you

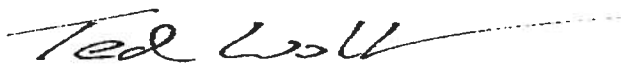
- agree that this Quote, any other quotes issued to you during the Subscription Period and your use of the Applications, the Hosting Services and Services are subject to the Renaissance Terms of Service and License located at <https://doc.renlearn.com/KMNet/R003981304GH3CB5.pdf> which are incorporated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

To accept this offer and place an order, please sign and return this Quote.

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

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

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

Renaissance Learning, Inc.	Lawton Senior High School - 218268
	By:
Name: Ted Wolf	Name:
Title: VP - Corporate Controller	Title:
Date: 07/28/2020	Date:
	Invoice Date:

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

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

# RENAISSANCE®

Quote  
# 2372286

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

This quote is valid until 08/23/2020. All quotes and orders are subject to availability of merchandise. Professional development expires one year from purchase date. Alterations to this quote will not be honored without Renaissance approval. Please note: Any pricing or discount indicated is subject to change with alterations to the quote. Tax has been estimated and is subject to change without notice. Unless you provide Renaissance with a valid and correct tax exemption certificate applicable to your purchase of product and the product ship-to location, you are responsible for sales and other taxes associated with this order.

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

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

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

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

# RENAISSANCE®

Quote  
# 2372286

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

## Quote Details

Lawton Senior High School - 218268

Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
<b>Renaissance Applications</b>					
Star Math Subscription	08/01/2020 - 06/30/2021	298	\$4.55	\$0.00	\$1,355.90
Star Reading Subscription	08/01/2020 - 06/30/2021	298	\$4.55	\$0.00	\$1,355.90
<b>Professional Services</b>					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
<b>Lawton Senior High School Total</b>				<b>\$0.00</b>	<b>\$2,711.80</b>

©Copyright 2020 Renaissance Learning, Inc. All rights reserved.

All logos, designs, and brand names for Renaissance's products and services, including but not limited to Accelerated Reader, Freckle, myIGDIs, myON, myON News, Renaissance-U, Renaissance Place, Schoolzilla, Smart Start, Star Assessments, Star Custom, Star Early Literacy, Star Math, Star Reading, Star CBM, and Renaissance, are trademarks of Renaissance Learning, Inc., and its subsidiaries, registered, common law, or pending registration in the United States. All other product and company names should be considered the property of their respective companies and organizations.

**Lawton Public Schools  
Business Operations**

**Report of the Clerk  
August 20, 2020**

**REQUEST PERMISSION TO DISPOSE OF SURPLUS PROPERTY:**

Mark Mattingly

school furniture replaced with new furniture from Bond 33  
(per attached letter)

July 27, 2020

Lawton Board of Education

Reference: Permission to Dispose of Equipment

To Whom It May Concern:

Request is being made to dispose of school furniture that is being replaced with school bond funds. The District Bond Furniture committee is proposing that all surplus furniture not moved to other LPS sites for use be advertised to community nonprofit organizations and neighboring private and public schools for their use. All remaining furniture will be picked up for disposal.

Cafeteria tables without seating...30

Cafeteria tables w/seating... 15

Respectfully,

*Mark Mattingly*

**HUMAN RESOURCES**  
**Personnel Report**  
**August 20, 2020**

**The following RESIGNATIONS are recommended:**

\*Denotes Retirement

\*\* Denotes employee resigned but never worked

**CERTIFIED**

<b>NAME</b>	<b>ASSIGNMENT</b>	<b>END DATE</b>
Bradford-Romeros, Amy	ACTS Teacher, TMS	10-30-2020
Bussinger, Aadel	Teacher, LHS	05-22-2020
Pereira, Antonio	Teacher, Washington	05-22-2020
Scott, Theresa	Teacher, Carriage Hills	05-22-2020
Stewart, Leah	Teacher, Ridgecrest	05-22-2020
Ulrich, Celeste	Teacher, Gateway	05-22-2020
Urbach, Ramona	Teacher, Freedom	05-22-2020

**SUPPORT**

<b>NAME</b>	<b>ASSIGNMENT</b>	<b>END DATE</b>
Crawford, Chris	Personal Care Assistant, Freedom	05-21-2020
Drewery, Caitlin	Campus Police, LHS	05-21-2020
Ebert, Jessica	Bus Monitor, Transportation	05-21-2020
Gervin, Deanna	Personal Care Assistant, Crosby Park	05-21-2020
Grant, Charles	School Marshall, MMS	05-21-2020
Griser, James**	Bus Driver, Transportation	08-05-2020
Head, Kayla	Cook, 6.75 hours, Eisenhower	05-22-2020
Kennedy, Derick	HVAC Journeyman, Maintenance	08-05-2020
Lunstrum, Leanna	Personal Care Assistant, Freedom	05-21-2020
Macy, Heather	Personal Care Assistant, LHS	05-21-2020
Mays, XL	School Marshall, Districtwide	05-21-2020
Mujica, Michelle	Personal Care Assistant, Crosby Park	05-21-2020
Phillips, James	Campus Police, Districtwide	05-21-2020
Sims, Raven	Personal Care Assistant, Pat Henry	05-21-2020
Smith, Milton	Personal Care Assistant, MMS	05-21-2020
Williams, Sherene	Teacher Assistant, Gateway	05-21-2020

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

**CERTIFIED**

\*Denotes currently working on obtaining Oklahoma Teaching Certificate

<b>NAME</b>	<b>ASSIGNMENT</b>	<b>START DATE</b>
Brown, James	Teacher, EMS	08-18-2020
Burris, Michael	Title I Homeless Mentor, Federal Programs	08-14-2020
Hoskins, Melvin	Title I Homeless Mentor, Federal Programs	08-14-2020
Krautbauer, Jana	Counselor, LHS	08-11-2020

Miller, Patricia	First Class Coach, Shoemaker	08-04-2020
Monts, Cheryl	First Class Coach, Shoemaker	08-04-2020
Potts, Jeri	First Class Coach, Shoemaker	08-04-2020
Ramey, Reginald	First Class Coach, Shoemaker	08-04-2020
Shelkett, Gene	Special Education Teacher, MHS	08-18-2020
Tate, Cheryl	First Class Coach, Shoemaker	08-04-2020
Thode, Alan	First Class Coach, Shoemaker	08-04-2020
Walker, Cynthia	First Class Coach, Shoemaker	08-04-2020
Walker, Willetta	First Class Coach, Shoemaker	08-04-2020
Williams, Sylvia	First Class Coach, Shoemaker	08-04-2020
Wright, Ellie	First Class Coach, Shoemaker	08-04-2020
Wyatt, Perri	Teacher, Gateway	08-18-2020

**SUPPORT**

<b>NAME</b>	<b>ASSIGNMENT</b>	<b>START DATE</b>
Cunningham, Caitlyn	Secretary, 10-month, Crosby Park	07-28-2020
Johnson, Tangela	Teacher Assistant, Eisenhower/Almor West	08-21-2020
Justus, Terry	Maintenance Technician, Maintenance	08-12-2020
Kowalczyk, Pamela	Teacher Assistant, Freedom	08-21-2020
Lopez-Olivo, Benjamin	Teacher Assistant, Carriage Hills/Cleveland	08-21-2020
Moore, Jessica	Secretary, 12 month, LHS	07-28-2020
Moore, Michael	Teacher Assistant, Woodland Hills	08-21-2020
Scone, Michael	Maintenance Technician, Maintenance	08-12-2020
Smith Carea	LPN, CMS	08-10-2020
West, Gavin	Physical Therapy Assistant, Special Services	08-19-2020
Wheeler, John	Teacher Assistant, MHS	08-21-2020

**HUMAN RESOURCES**  
**Personnel Report**  
**August 20, 2020**

**The following RESIGNATIONS are recommended:**

\*Denotes Retirement

\*\* Denotes employee resigned but never worked

**CERTIFIED**

<b>NAME</b>	<b>ASSIGNMENT</b>	<b>END DATE</b>
Bradford-Romeros, Amy	ACTS Teacher, TMS	10-30-2020
Bussinger, Aadel	Teacher, LHS	05-22-2020
Pereira, Antonio	Teacher, Washington	05-22-2020
Scott, Theresa	Teacher, Carriage Hills	05-22-2020
Stewart, Leah	Teacher, Ridgecrest	05-22-2020
Ulrich, Celeste	Teacher, Gateway	05-22-2020
Urbach, Ramona	Teacher, Freedom	05-22-2020

**SUPPORT**

<b>NAME</b>	<b>ASSIGNMENT</b>	<b>END DATE</b>
Crawford, Chris	Personal Care Assistant, Freedom	05-21-2020
Drewery, Caitlin	Campus Police, LHS	05-21-2020
Ebert, Jessica	Bus Monitor, Transportation	05-21-2020
Gervin, Deanna	Personal Care Assistant, Crosby Park	05-21-2020
Grant, Charles	School Marshall, MMS	05-21-2020
Griser, James**	Bus Driver, Transportation	08-05-2020
Head, Kayla	Cook, 6.75 hours, Eisenhower	05-22-2020
Kennedy, Derick	HVAC Journeyman, Maintenance	08-05-2020
Lunstrum, Leanna	Personal Care Assistant, Freedom	05-21-2020
Macy, Heather	Personal Care Assistant, LHS	05-21-2020
Mays, XL	School Marshall, Districtwide	05-21-2020
Mujica, Michelle	Personal Care Assistant, Crosby Park	05-21-2020
Phillips, James	Campus Police, Districtwide	05-21-2020
Sims, Raven	Personal Care Assistant, Pat Henry	05-21-2020
Smith, Milton	Personal Care Assistant, MMS	05-21-2020
Williams, Sherene	Teacher Assistant, Gateway	05-21-2020

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

**CERTIFIED**

\*Denotes currently working on obtaining Oklahoma Teaching Certificate

<b>NAME</b>	<b>ASSIGNMENT</b>	<b>START DATE</b>
Brown, James	Teacher, EMS	08-18-2020
Burris, Michael	Title I Homeless Mentor, Federal Programs	08-14-2020
Hoskins, Melvin	Title I Homeless Mentor, Federal Programs	08-14-2020
Krautbauer, Jana	Counselor, LHS	08-11-2020

Miller, Patricia	First Class Coach, Shoemaker	08-04-2020
Monts, Cheryl	First Class Coach, Shoemaker	08-04-2020
Potts, Jeri	First Class Coach, Shoemaker	08-04-2020
Ramey, Reginald	First Class Coach, Shoemaker	08-04-2020
Shelkett, Gene	Special Education Teacher, MHS	08-18-2020
Tate, Cheryl	First Class Coach, Shoemaker	08-04-2020
Thode, Alan	First Class Coach, Shoemaker	08-04-2020
Walker, Cynthia	First Class Coach, Shoemaker	08-04-2020
Walker, Willetta	First Class Coach, Shoemaker	08-04-2020
Williams, Sylvia	First Class Coach, Shoemaker	08-04-2020
Wright, Ellie	First Class Coach, Shoemaker	08-04-2020
Wyatt, Perri	Teacher, Gateway	08-18-2020

**SUPPORT**

<b>NAME</b>	<b>ASSIGNMENT</b>	<b>START DATE</b>
Cunningham, Caitlyn	Secretary, 10-month, Crosby Park	07-28-2020
Johnson, Tangela	Teacher Assistant, Eisenhower/Almor West	08-21-2020
Justus, Terry	Maintenance Technician, Maintenance	08-12-2020
Kowalczyk, Pamela	Teacher Assistant, Freedom	08-21-2020
Lopez-Olivo, Benjamin	Teacher Assistant, Carriage Hills/Cleveland	08-21-2020
Moore, Jessica	Secretary, 12 month, LHS	07-28-2020
Moore, Michael	Teacher Assistant, Woodland Hills	08-21-2020
Scone, Michael	Maintenance Technician, Maintenance	08-12-2020
Smith Carea	LPN, CMS	08-10-2020
West, Gavin	Physical Therapy Assistant, Special Services	08-19-2020
Wheeler, John	Teacher Assistant, MHS	08-21-2020