



Lawton, Oklahoma 73507

Lawton Public Schools Board of Education
Regular Meeting
March 12, 2019 5:00 PM
Shoemaker Center Auditorium
753 NW Fort Sill Blvd

AGENDA

The Board reserves the right to consider, take up and take action on any agenda item in any order, except as to items 1-3. 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 - Tom Deighan
3. Roll Call
4. Special Guests/Special Recognition - Tom Deighan and Kent Jester
 - a. MacArthur Middle School - Goal Setting
5. Architect and Construction Manager at Risk Update
6. Departmental Reports
 - a. Information Item: Update - Business Operations and Educational Services Reports
 - b. Information Item: Presentation to Board of Education relating to "Big Rock" of Academic Excellence.
 1. Information Item: Presentation of 2019 A-F Report Card School Ratings
 2. Information Item: Presentation of Academic and Personnel Information related to University of Virginia Partners for Leadership in Education
7. Report of the Superintendent
 - a. Information Item: District-Wide Needs Assessment Process (As a result of meetings with Site Leadership Teams, completed in January)
 - b. Information Item: Update to Board about Annual District Accreditation process (Oklahoma State Department of Education).
 - c. Action Item: Review and possible approval to release next allocation of Elective Program Equipment Funding and Library Allocations from 2017 SIP/Bond.
 - d. Superintendent's Announcement(s)
8. Consent Agenda
 - 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 February 21, 2019 Regular Board Meeting
- d. Report of the Purchasing Manager/Encumbrance Clerk - Sheila Relf
 - 1. Increase and Issue Purchase Orders, Make Related Encumbrances
 - 2. Gasoline Tabulation
 - 3. Encumbrances/Partial Payments
- e. Report of the Chief Financial Officer - Elizabeth Brown-Hill
 - 1. Treasurer's Report for the Month of February 2019
 - 2. Monthly Authorization to Invest
- f. Report of the Activity Fund Custodian - Kathy Bentley
 - 1. Out of State Trips
 - 2. Approval to Establish New Account(s)
 - 3. Activity Fund Summary
 - 4. Activity Fund Transfers
- g. Report of the Clerk - Kathy Bentley
 - 1. Construction Related Contracts/Agreements
 - 2. Contracts / Agreements
 - 3. Disposal of Equipment
- 9. Proposed Executive Session to Discuss [Authorized by 25 OKLA.STAT. Section 307 (B)(1) of the Oklahoma Open Meeting Act]:
 - a. The selection of Elementary Principal(s)
 - b. The selection of Director of Elementary Education
 - c. The selection of Virtual Learning Assistant Principal, 12 month
 - d. The employing, promoting, or receiving resignation(s) of individual certified and support salaried personnel as listed on the Certified and Support Personnel Reports
- 10. Vote to Convene in Executive Session
- 11. Vote to Acknowledge Return to Open Session
- 12. Statement of Executive Session Minutes
- 13. Superintendent's Personnel Report / Items Discussed in Executive Session
 - a. Approval of Certified and Support Personnel Reports
 - b. Approval of the selection of Elementary Principal(s)
 - c. Approval of the selection of Director of Elementary Education
 - d. Approval of the selection of Virtual Learning Assistant Principal, 12 month
- 14. New Business - (refers to any matter not known about or which could not have been reasonably foreseen prior to the time of posting of the agenda) [Authorized by 25 O.S. Section 311(A)(9)]
- 15. The next regular board meeting date is Monday, April 1, 2019, 5:00 p.m., Shoemaker Center Auditorium.
- 16. Setting New Board Meeting Dates
- 17. Board Announcements
- 18. Adjournment
- 19. Monthly Authorization to Invest



CUSTOMER SERVICE MODELS

DISTRICT OFFICES

SUPERINTENDENT	CONTACT THE SUP BUTTON	INFORMATION SYSTEMS	SURVEY ON EMAIL SIGNATURES
FEDERAL PROGRAMS	SURVEY ON EMAIL SIGNATURES	TRANSPORTATION	CONTACT THE DIRECTOR BUTTON
FINANCE	CONTACT THE DIRECTOR BUTTON	MEDIA OPERATIONS	SURVEY ON EMAIL SIGNATURES
ELEMENTARY ED	QR SURVEY CODES GIVEN AFTER MEETINGS	TECHNOLOGY	FEEDBACK EMAIL AFTER WORK ORDERS
SECONDARY ED	CONTACT THE DIRECTOR BUTTON	HUMAN RESOURCES	CUSTOMER SERVICE CARDS
COMMUNICATIONS	SURVEY ON EMAIL SIGNATURES	COMMUNICATIONS	SURVEY ON EMAIL SIGNATURES

HIGH SCHOOLS & MIDDLE SCHOOL

EISENHOWER SR. HIGH	CONTACT THE PRINCIPAL	CENTRAL MIDDLE	CUSTOMER SERVICE CARDS
LAWTON SR. HIGH	CONTACT THE PRINCIPAL	EISENHOWER MIDDLE	CONTACT THE PRINCIPAL
MACARTHUR SR. HIGH		MACARTHUR MIDDLE	CONTACT THE PRINCIPAL
GATEWAY SUCCESS CENTER	CONTACT THE PRINCIPAL	TOMLINSON MIDDLE	CONTACT THE PRINCIPAL

ELEMENTARY SCHOOLS

ADAMS	CONTACT THE PRINCIPAL	LEARNING TREE ACADEMY	CONTACT THE PRINCIPAL
ALMOR WEST	CONTACT THE PRINCIPAL	LINCOLN	CONTACT THE PRINCIPAL
CARRIAGE HILLS	CONTACT THE PRINCIPAL	PAT HENRY	CONTACT THE PRINCIPAL
CLEVELAND	CONTACT THE PRINCIPAL	PIONEER PARK	CONTACT THE PRINCIPAL
CROSBY PARK	CONTACT THE PRINCIPAL	RIDGECREST	CONTACT THE PRINCIPAL
EDISON	CONTACT THE PRINCIPAL	SULLIVAN VILLAGE	CONTACT THE PRINCIPAL
EISENHOWER	CONTACT THE PRINCIPAL/SURVEY CARDS	WASHINGTON	CONTACT THE PRINCIPAL
FREEDOM	CONTACT THE PRINCIPAL	WHITTIER	CONTACT THE PRINCIPAL
HUGH BISH	CUSTOMER SERVICE CARDS	WOODLAND HILLS	CUSTOMER SERVICE CARDS

Lawton Public Schools
Lawton, Oklahoma

Administrative Services Division
Purchasing Department

Request to Increase Purchase Orders

March 12, 2019

Request permission to increase the following purchase orders:

Michelle McKee
\$307.00 to \$583.90

Shoemaker - **Donahue**
Acct. #9-11-541

#194842

An increase of \$276.90 is due to employee paying for lodging for the other 5 attendees at conference.

**Lawton Public Schools
Business Operations
Report of Activity Fund Custodian
March 12, 2019**

REQUEST PERMISSION TO MAKE THE FOLLOWING ACTIVITY FUND TRANSFERS:

<u>Acct. Credited</u>	<u>Acct. Debited</u>	<u>Purpose</u>	<u>Amount</u>
1 EHS Drill Team	EHS Cheerleaders	Portion of Cheer/Dance Clinic Proceeds	\$259.00
2 EHS Girls Basketball	EHS All Sports	Help with Expenses	\$162.00
3 LHS Student Council	LHS Mentorship	Smartie Tardy Contest Award	\$60.00
4 EHS Boys Soccer	LHS Boys Soccer	Big X Tournament 2/15-16/18	\$50.00
5 MHS Football	MHS All Sports Extras	Gridiron Proceeds	\$2,000.00
6 MHS Boys Basketball	MHS All Sports Extras	Gridiron Proceeds	\$250.00
7 MHS Girls Basketball	MHS All Sports Extras	Gridiron Proceeds	\$250.00
8 MHS Girls Golf	MHS All Sports Extras	Gridiron Proceeds	\$250.00
9 MHS Boys Track	MHS All Sports Extras	Gridiron Proceeds	\$250.00
10 CMS Commission	MHS Art	Paint Pens	\$35.02
11 EMS General	EMS Concessions	Close Account - not used	\$1,440.00
12 MMS Yearbook	MMS Student Council	Worked Dance	\$45.00
13 District Miscellaneous	Eisen Elem Xtended Time (Schools)	Returned Check Collected at School	\$85.00
14 District Miscellaneous	Eisen Elem Xtended Time (Board)	Returned Check Collected at School	\$15.00
15 Ridgecrest Library	Pat Henry Library	Battle of Books T-Shirts	\$30.00
16 Crosby Park Library	Pioneer Park Library	Battle of Books T-Shirts	\$109.00
17 Crosby Park Library	Sullivan Village Library	Battle of Books T-Shirts	\$45.00
18 Crosby Park Library	Whittier Library	Battle of Books T-Shirts	\$45.00
19 Adams Library	District Miscellaneous	Kiwanis Club Donation \$1.02/student	\$235.62
20 Almor West Library	District Miscellaneous	Kiwanis Club Donation \$1.02/student	\$321.30
21 Carriage Hills Library	District Miscellaneous	Kiwanis Club Donation \$1.02/student	\$354.96
22 Cleveland Library	District Miscellaneous	Kiwanis Club Donation \$1.02/student	\$326.40
23 Crosby Park Library	District Miscellaneous	Kiwanis Club Donation \$1.02/student	\$319.26
24 Edison Library	District Miscellaneous	Kiwanis Club Donation \$1.02/student	\$461.04
25 Eisenhower Elem Library	District Miscellaneous	Kiwanis Club Donation \$1.02/student	\$300.90
26 Freedom Library	District Miscellaneous	Kiwanis Club Donation \$1.02/student	\$1,180.14
27 Hugh Bish Library	District Miscellaneous	Kiwanis Club Donation \$1.02/student	\$308.04
28 Learning Tree Library	District Miscellaneous	Kiwanis Club Donation \$1.02/student	\$240.72
29 Lincoln Library	District Miscellaneous	Kiwanis Club Donation \$1.02/student	\$360.06
30 Pat Henry Library	District Miscellaneous	Kiwanis Club Donation \$1.02/student	\$545.70
31 Pioneer Park Library	District Miscellaneous	Kiwanis Club Donation \$1.02/student	\$398.82
32 Ridgecrest Library	District Miscellaneous	Kiwanis Club Donation \$1.02/student	\$498.78
33 Sullivan Village Library	District Miscellaneous	Kiwanis Club Donation \$1.02/student	\$465.12
34 Washington Library	District Miscellaneous	Kiwanis Club Donation \$1.02/student	\$215.22
35 Whittier Library	District Miscellaneous	Kiwanis Club Donation \$1.02/student	\$318.24
36 Woodland Hills Library	District Miscellaneous	Kiwanis Club Donation \$1.02/student	\$503.88
37 High Schools + Gateway	District Commission	Additional Needs \$1,000 each	\$4,000.00
38 Middle Schools + Freedom	District Commission	Additional Needs \$750 each	\$3,750.00
39 Elementary Schools	District Commission	Additional Needs \$500 each	\$8,500.00



AIA Document G701™ – 2017

Change Order

PROJECT: <i>(Name and address)</i> Lawton Public Schools - New Eisenhower Middle School Lawton, Oklahoma	CONTRACT INFORMATION: Contract For: General Constuction Date: January 19, 2018	CHANGE ORDER INFORMATION: Change Order Number: 2 Date: February 15, 2019
OWNER: <i>(Name and address)</i> Lawton Public Schools 753 Ft. Sill Blvd. Lawton, Oklahoma 73502	ARCHITECT: <i>(Name and address)</i> Architects in Partnership, LLC 3220 Marshall Avenue Norman, Oklahoma 73072	CONTRACTOR: <i>(Name and address)</i> Crossland Construction Company 408 N.E. 145 th 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.)

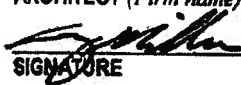
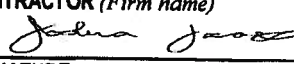
Contingency Amount: \$914,516.00
 Changes to waterline per ASI-004: \$51,541.11
 Additional floor drains per ASI-007: \$2,461.26
 Remaining Contingency Amount: \$860,513.63
 Net change to Contract Sum: \$0.00

The original Contract Sum was	\$ 10,939,373.00
The net change by previously authorized Change Orders	\$ 24,540,246.00
The Contract Sum prior to this Change Order was	\$ 35,479,619.00
The Contract Sum will be unchanged by this Change Order in the amount of	\$ 0.00
The new Contract Sum including this Change Order will be	\$ 35,479,619.00

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	 SIGNATURE	 SIGNATURE
Cory Miller, Senior Project Manager/Associate PRINTED NAME AND TITLE	Josh Jacox, Project Manager PRINTED NAME AND TITLE	 PRINTED NAME AND TITLE
February 15, 2019 DATE	February 15, 2019 DATE	 DATE

AIA Document G701™ – 2017. Copyright © 1979, 1987, 2000, 2001 and 2017 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was produced by AIA software at 18:32:10 ET on 02/15/2019 under Order No. 4324932419 which expires on 08/09/2019, and is not for resale.
 User Notes: (3B9ADA4B)

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

Last Update: FEB. 15, 2019

Closed Issue (Accepted, Go)
 As the Issue (Pending)
 New Issue (More Info Needed)
 Not Accepted



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

Item	ASI No.	Date	Description	Proposed	Acceptance Required Date	LPS Acceptance Date	Accepted Change Amount	Working Estimate	PCO No.	CO No.	CO Date	Comments
02	ASI-001	10/5/2018	Art Room & Vocal Windows									
03	ASI-002	10/25/2018	Landing at Door B101					\$0.00				CM to confirm no-cost
04	ASI-003	11/30/2018	Sanitary & Storm Sewer	\$5,154.59				\$500.00				CM to confirm no-cost
												Awaiting revised pricing from CM
07	ASI-005	12/7/2018	Music Walls to Deck & Elevator Coordination	\$20,341.00				\$13,835.00				Discuss options with LPS; CM to revise pricing
08	Submittal	1/4/2019	Additional Roller Shades	\$16,720.00				\$16,720.00				AIP to vet pricing
09	Submittal	12/20/2018	Door Hardware Coordination	\$4,700.00				\$4,700.00				AIP to vet pricing
10			Motorized Small Gym Bleacher	\$3,662.00				\$0.00				CM to price deduct for omitting portable dolly
11	ASI-006	1/25/2019	RCP Coordination with Mechanical					\$0.00				CM to confirm no-cost
13	Pier Log	2/12/2019	Actual Pier Depths	(\$52,755.51)				(\$52,755.51)				AIP to vet pricing
Totals To Date				\$1,959.00			\$1,959.00	\$1,959.00				Negative = Remaining Contingency Amount
				\$54,002.37	CO #1		\$54,002.37	\$54,002.37				Use of contingency; No Change to Contract Sum
					CO #2							Use of contingency; No Change to Contract Sum

Change Order Summary	Original Contract Amount	Date Executed	\$10,939,373.00	New Completion Date	5/11/2020
GMP #2		10/22/2018	\$16,599,241.00		5/11/2020
GMP #3		11/15/2018	\$7,941,005.00		5/11/2020
Change Order No. 1		1/17/2019	\$0.00		5/11/2020
Change Order No. 2			\$0.00		5/11/2020
Change Order No. 3			\$0.00		5/11/2020
Subtotals			\$24,540,246.00		
Revised Contract Sum			\$35,479,619.00		

Young Contracting, L.L.C.

510 E. Memorial Rd., Suite A3 • Oklahoma City, Oklahoma 73114 • Ph 405-286-5588 • Fax 405-286-5589

January 16, 2019* Revised 1/22/19 *Revised 1/23/19


Crossland Construction
408 NE 145th Place
Oklahoma City, OK 73013
Attn: Joshua Jacox

Re: Eisenhower Middle School 2017-Lawton Public Schools
Subj: ASI-004 Waterline Loop; Waterline design changes Option 1

Notes: This proposal modifies the proposal for: Subj: Waterline design changes Option 1, Revision #2 dated 11/27/18 for \$30,887.15, which is withdrawn and replaced due to ASI-004. The requirement to use cut in tees in lieu of tapping sleeves require a larger pipe to do this work, therefore additional paving removal, replacement and fill depth rock fill is required.

Saw cut, remove & replace street paving	25 s.y. @ 110.00	\$ 2,750.00
Full depth backfill under paving & pipe cradle	95 tons@ 20.20	\$ 1,919.00
Pipe & parts adds & deducts (see attached)		\$15,864.70
Deduct 12" x 12" TAP		\$(1,340.00)
Concrete thrust block		\$ 700.00
Truck spoils		\$ 1,140.00
Excavator	10 days	\$ 2,812.00
Skid Steer	10 days	\$ 1,375.00
Trench compactor	10 days	\$ 1,375.00
Tool truck, trailer, misc. tools	10 days	\$ 1,750.00
Jumping, plate compactor, jackhammer		\$ 750.00
Labor crew	10 days	\$12,851.00
General Superintendent	12 <u>hours@65.00</u>	\$ 780.00
Project Manager	8 <u>hours@80.00</u>	\$ 640.00

Subtotal	\$43,366.70
5% OH	\$ 2,168.34
10% Profit	\$ 4,553.50
2.9% bond	\$ 1,452.57
Total Proposal	\$51,541.11


Respectfully submitted,
Michael L. Young
General Manager
Ph:405.286.5588
Cell: 405.833.6992
myoung@mlyoung.com



Ferguson Waterworks #1832
 1501 S CENTRAL AVE
 OKLAHOMA CITY, OK 73129-8355

Phone: 405-672-3828
 Fax: 405-672-5622

Deliver To: From: Heath Boren Comments:

13:04:58 JAN 16 2019

Page 1 of 3

FEI - AROK WATERWORKS #1832

Price Quotation
 Phone: 405-672-3828
 Fax: 405-672-5622

Bid No: B327275
 Bid Date: 01/16/19
 Quoted By: HKB

Cust Phone: 405-286-5588
 Terms: NET 10TH PROX

Customer: YOUNG CONTRACTING LLC
 510 E MEMORIAL RD STE A-3
 Y1821-EISENHOWER MIDDLE SC
 OKLAHOMA CITY, OK 73114

Ship To: YOUNG CONTRACTING LLC
 510 E MEMORIAL RD STE A-3
 Y1821-EISENHOWER MIDDLE SC
 OKLAHOMA CITY, OK 73114

Cust PO#: CHG ORDER REVISED

Job Name: Y1821-EISENHOWER MIDDLE SC

Item	Description	Quantity	Net Price	UM	Total
-REVISED AS OF 1/16/19-					
-PIPE					
DR18BPX	8 C900 DR18 PVC GJ BLUE PIPE	480	7.600	FT	3648.00
TW12SLDCCS30BL500	12GA SLD HFCCS PE30 WIRE BLUE 500	500	130.000	M	65.00
3M05112858574	3M DBR/Y-6 DIR BURY SPLIC	1	3.000	EA	3.00
PD2105B52737	2X1000 UG DET WTR BLUE	1	22.885	EA	22.89
PSPWT210	2X100 10 MIL PIPE WRAP TAPE	2	8.000	EA	16.00
SUBTOTAL					3754.89
-12X8 CUT-IN TEE					
MJTLA12X	12X8 MJ C153 TEE L/A	1	261.600	EA	261.60
MJLSLA12	12X12 MJ C153 LONG SLV L/A	2	183.840	EA	367.68
MA23622312OL	12 MJ RW OL GATE VLV FULL DI	1	1644.330	EA	1644.33
PSVB562SW	2PC SCRW 16T/24B COMP CI VLV BX WTR	1	55.000	EA	55.00
SSLCEX12	12 PVC WDG REST GLND *ONELOK E-COAT	8	94.598	EA	756.78
SSLCEX8	8 PVC WDG REST GLND *ONELOK E-COAT	2	49.510	EA	99.02
IMJGA12	12 SBR MJ GSKT	8	6.850	EA	54.80
IMJGAX	8 SBR MJ GSKT	2	4.564	EA	9.13
PSMJTHBNFP	3/4X4 MJ T-HEAD N&B	76	1.460	EA	110.96
SUBTOTAL					3359.30
-HYDRANT RELOCATES					
MJSTLAXU	8X6 MJ C153 SWVL TEE L/A	2	161.760	EA	323.52
MJSHAU13	6X13 MJ C153 SWVL X SOL HYD ADPT	2	111.720	EA	223.44
SSLCEX8	8 PVC WDG REST GLND *ONELOK E-COAT	4	49.510	EA	198.04
IMJGAX	8 SBR MJ GSKT	4	4.342	EA	17.37
IMJGAU	6 SBR MJ GSKT	6	3.390	EA	20.34
PSMJTHBNFP	3/4X4 MJ T-HEAD N&B	60	1.460	EA	87.60
-AS NEEDED-					
PSVB562SW	2PC SCRW 16T/24B COMP CI VLV BX WTR	2	55.000	EA	110.00
SUBTOTAL					980.31
-12X8 REDUCER					
MJRLA12X	12X8 MJ C153 RED L/A	1	119.000	EA	119.00
AJ4LAX	8 MJ C153 45 BEND L/A	1	96.000	EA	96.00
SSLCEX12	12 PVC WDG REST GLND *ONELOK E-COAT	1	82.770	EA	82.77
SSLCEX8	8 PVC WDG REST GLND *ONELOK E-COAT	3	45.549	EA	136.65
IMJGA12	12 SBR MJ GSKT	1	6.850	EA	6.85
IMJGAX	8 SBR MJ GSKT	3	4.342	EA	13.03

Fax: 405-672-5622

13:04:58 JAN 16 2019
Reference No: B327275

Item	Description	Quantity	Net Price	UM	Total
PSMJTHBNFP	3/4X4 MJ T-HEAD N&B	26	1.460	EA	37.96
	SUBTOTAL				492.26
	-12" 90 BENDS TO 45 BENDS				
MJ9LA12	12 MJ C153 90 BEND L/A	8	162.360	EA	1298.88
SSLCEX12	12 PVC WDG REST GLND *ONELOK E-COAT	16	82.770	EA	1324.32
IMJGA12	12 SBR MJ GSKT	16	6.850	EA	109.60
PSMJTHBNFP	3/4X4 MJ T-HEAD N&B	128	1.460	EA	186.88
	SUBTOTAL				2919.68
	-IN LINE GATE VALVES				
MA23622312OL	12 MJ RW OL GATE VLV FULL DI	3	1595.360	EA	4786.08
PSVB562SW	2PC SCRW 16T/24B COMP CI VLV BX WTR	3	55.000	EA	165.00
SSLCEX12	12 PVC WDG REST GLND *ONELOK E-COAT	6	82.770	EA	496.62
IMJGA12	12 SBR MJ GSKT	6	6.850	EA	41.10
PSMJTHBNFP	3/4X4 MJ T-HEAD N&B	48	1.460	EA	70.08
	SUBTOTAL				5558.88
	-12X12 CUT-IN TEE				
MJTLA12	12 MJ C153 TEE L/A	1	226.080	EA	226.08
MJLSLA12	12X12 MJ C153 LONG SLV L/A	2	168.137	EA	336.27
MA23622312OL	12 MJ RW OL GATE VLV FULL DI	1	1595.360	EA	1595.36
PSVB562SW	2PC SCRW 16T/24B COMP CI VLV BX WTR	1	55.000	EA	55.00
SSLCEX12	12 PVC WDG REST GLND *ONELOK E-COAT	9	82.770	EA	744.93
IMJGA12	12 SBR MJ GSKT	9	6.850	EA	61.65
PSMJTHBNFP	3/4X4 MJ T-HEAD N&B	72	1.460	EA	105.12
	SUBTOTAL				3124.41
	====>DEDUCTS<====				
	-12" MJ 90 BENDS				
MJ9LA12	12 MJ C153 90 BEND L/A	4	-162.360	EA	-649.44
SSLCEX12	12 PVC WDG REST GLND *ONELOK E-COAT	8	-82.770	EA	-662.16
IMJGA12	12 SBR MJ GSKT	8	-6.850	EA	-54.80
PSMJTHBNFP	3/4X4 MJ T-HEAD N&B	64	-1.460	EA	-93.44
	SUBTOTAL				-1459.84
	-12X12 TAPPING SLEEVE				
MH304MJ13561212	12X12 SS MJ TAPN SLV	1	-1665.680	EA	-1665.68
	SUBTOTAL				-1665.68
	-6X6 TAPPING SLEEVE				
M0606H304MJ0699	6X6 SS MJ TAPN SLV 6.59-6.99	1	-574.170	EA	-574.17
MA236223LJOL	6 MJ RW OL GATE VLV FULL DI	1	-507.710	EA	-507.71
PSVB562SW	2PC SCRW 16T/24B COMP CI VLV BX WTR	1	-55.000	EA	-55.00
MJLEBRLA12U	12X6 LEMJ C153 RED L/A	1	-82.630	EA	-82.63
	SUBTOTAL				-1199.51
	Net Total:				\$15864.70
	Tax:				\$0.00
	Freight:				\$0.00
	Total:				\$15864.70



FEI - AROK WATERWORKS #1832
Price Quotation

Page 3 of 3

Fax: 405-672-5622

13:04:58 JAN 16 2019

Reference No: B327275

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTACT YOUR SALES REPRESENTATIVE IMMEDIATELY FOR ASSISTANCE WITH DBE/MBE/WBE/SMALL BUSINESS REQUIREMENTS.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at http://wolselena.com/terms_conditionsSale.html.
Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with "NP" in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

Eisenhower Middle School
 PIPPIN BROS INC.
 Add 4 - 2" floor Drains

2/15/2019

LABOR TOTAL	LABOR UNIT	ITEM	QUANTITY	UNIT	TOTAL
		4 x 2 wye	3	21.96	65.88
		2" 1/8 bend	4	3.46	13.84
		2" P- Trap	4	10.72	42.88
		2" trap seal	4	25.00	100.00
		2" FD	4	66.00	264.00
		2" pipe	20	0.82	16.40
0	0	3" x 2" wye	1	14.84	14.84
0	0	SUB TOTAL			517.84
		TAX	0	517.84	-
		EQUIPMENT HOURS & RENTAL			
		Tamping Machine	days	0.5	65.00
		backhoe	days	0.25	375.00
0		SMALL TOOLS 3%		517.84	15.54
		PER DEIM	DAYS	0	25.00
		LODGEING	DAYS	0	75.00
0		TRUCK USAGE	DAYS	0.25	125.00
		SUPERVISOR	HOURS	6	46.69
		Plumbing	HOURS	18	40.89
		OPERATOR		0	27.78
		DIRECT LABOR COST	38.50%	1016.16	391.22
		SUBTOTAL			2,098.26
		OVERHEAD & PROFIT		0.15	314.74
		SUBTOTAL			2,413.00
		BOND		0.02	48.26
		TOTAL CHANGE ORDER			2,461.26

BEGINNING DATE 2/14/2019
 ENDING DATE 3/5/2019

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

PAGE 1

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
FUND 11 GENERAL FUNDS						
PROJECT 100 DISTRICT WIDE SERVICES						
SITE 051 DISTRICT WIDE CONTRACTS						
1	DISTRICT CLIMATE ASSESSMENT/FY19 STAND/BD APVD 2-21-19	02/27/19	BARLOW EDUCATION MANAGEMENT SERVICES LLC	9-11-100-52340-337-000-0000-000-051	8,200.00	00195170
1	LODGING/2-28-19/CINDY HEUPEL	02/27/19	HILTON GARDEN INN LAWTON-FORT SILL	9-11-100-52340-337-000-0000-000-051	95.00	00195172
SITE Total 051 DISTRICT WIDE CONTRACTS					8,295.00	
PROJECT Total 100 DISTRICT WIDE SERVICES					8,295.00	
PROJECT 101 ADMINISTRATIVE SERVICES						
SITE 369 EXEC DIR OF FIN_ ELIZABETH BROWN-HILL						
1	APPLIED BEHAVIORAL ANALYSIS SERVICES/FY19 STAND/BD APVD 2-21-19	02/25/19	SPECTRUM BEHAVIORAL HEALTH GROUP-OKC LLC	9-11-101-52199-336-239-1050-000-369	16,200.00	00195134
1	EST EXP/INSIGHT SUMMIT/ORLANDO, FL/MAR 13-15, 2019	02/15/19	HILL ROSEMARIE	9-11-101-52573-583-000-0000-000-369	30.00	00195108
1	EST EXP/INSIGHT SUMMIT/ORLANDO, FL/MAR 13-15, 2019	02/15/19	ELIZALDE JENNIFER	9-11-101-52573-583-000-0000-000-369	30.00	00195109
SITE Total 369 EXEC DIR OF FIN_ ELIZABETH					16,260.00	
PROJECT Total 101 ADMINISTRATIVE SERVICES					16,260.00	
PROJECT 102 INSTRUCTIONAL SERVICES						
SITE 183 SULLIVAN VILLAGE ELEMENTARY						
15	CHROMEBOOKS	02/25/19	DELL MARKETING	9-11-102-51000-653-100-1050-000-183	2,715.00	00195160
15	CHROME EDUCATION	02/25/19	DELL MARKETING	9-11-102-51000-653-100-1050-000-183	383.25	00195160
SITE Total 183 SULLIVAN VILLAGE					3,098.25	
SITE 535 CENTRAL MIDDLE SCHOOL						
1	QUOTES/LABOR & MATLS FOR AUDITORIUM LIGHTING UPGRADE PER ATTACHED	03/01/19	SOUNDS IMPOSSIBLE	9-11-102-52620-450-000-0000-000-535	2,086.23	00195185
SITE Total 535 CENTRAL MIDDLE SCHOOL					2,086.23	
SITE 705 EISENHOWER SENIOR HIGH SCHOOL						
4	INFOCUS REPLACEMENT PROJECTOR LAMP	02/25/19	AMAZON.COM	9-11-102-52220-652-000-0000-000-705	263.96	00195153
1	EST EXP/ACT CONF/MAR 12-13, 2019/STILLWATER, OK	02/27/19	MANNING JERRI	9-11-102-52573-582-000-0000-000-705	162.30	00195181

BEGINNING DATE: 2/14/2019
 ENDING DATE: 3/5/2019

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

PAGE 2

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
SITE Total 705 EISENHOWER SENIOR HIGH					426.26	
PROJECT Total 102 INSTRUCTIONAL SERVICES					5,610.74	
PROJECT 104 EDUCATIONAL SALARIES/BENEFITS						
SITE 710 LAWTON SENIOR HIGH SCHOOL						
1	BD APVD 2-21-19/EDUCATIONAL SERVICES FOR AW	02/25/19	SOUDERTON AREA SCHOOL DISTRICT	9-11-104-51000-562-239-1060-000-710	21,322.07	00195132
SITE Total 710 LAWTON SENIOR HIGH SCHOOL					21,322.07	
PROJECT Total 104 EDUCATIONAL					21,322.07	
PROJECT 105 EDUCATIONAL SERVICES						
SITE 365 SECONDARY EDUC_KELLY TRINIDAD						
1	LABOR & MATLS TO PROVIDE SOUND SYSTEM AND LIGHTING FOR HIGH SCHOOL GRADUATIONS/MAY 22-24, 2019	02/25/19	JOURNEY PRODUCTIONS INC	9-11-105-52490-337-000-0000-000-365	2,380.00	00195135
1	RENTAL FOR HIGH SCHOOL GRADUATIONS/MAY 22-24, 2019	02/25/19	COMANCHE COUNTY FAIRGROUNDS	9-11-105-52490-440-000-0000-000-365	3,400.00	00195136
SITE Total 365 SECONDARY EDUC_KELLY					5,780.00	
SITE 371 DISTRICT CURRICULUM_TERESA JACKSON						
4	THE MAKE OR BREAK YEAR	02/25/19	AMAZON COM	9-11-105-52340-641-000-0000-000-371	79.92	00195164
SITE Total 371 DISTRICT CURRICULUM_TERESA					79.92	
SITE 389 CAMPUS POLICE_DAVID HORNBECK						
4	LAW ENFORCEMENT PSYCHOLOGICAL SERVICES TEST FOR OFFICERS	02/25/19	LAW ENFORCEMENT PSYCHOLOGICAL SERVICES	9-11-105-52660-337-000-0000-000-389	480.00	00195120
SITE Total 389 CAMPUS POLICE_DAVID					480.00	
PROJECT Total 105 EDUCATIONAL SERVICES					6,339.92	
PROJECT 106 OPERATIONAL SERVCIES						
SITE 387 SAFETY_BARBARA ELLIS						
50	FRABILL ICE CREEPERS/LARGE/BLACK	02/25/19	FISHUSA	9-11-106-52660-657-000-0000-000-387	264.50	00195152
SITE Total 387 SAFETY_BARBARA ELLIS					264.50	
PROJECT Total 106 OPERATIONAL SERVCIES					264.50	

BEGINNING DATE: 2/14/2019
 ENDING DATE: 3/5/2019

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

PAGE 3

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
PROJECT 107 MEDIA/TECHNOLOGY SERVICES						
SITE 399 TECHNOLOGY SERVICES_AJ WATSON						
50	BAR CODE LABELS PER ATTACHED	03/01/19	METALCRAFT INC	9-11-107-52520-619-000-0000-000-399	751.50	00195183
1	SHIPPING	03/01/19	METALCRAFT INC	9-11-107-52520-619-000-0000-000-399	20.00	00195183
SITE Total 399 TECHNOLOGY SERVICES_AJ					771.50	
PROJECT Total 107 MEDIA/TECHNOLOGY					771.50	
PROJECT 108 MAINTENANCE SERVICES						
SITE 380 MAINTENANCE_BARBARA ELLIS						
1	ENGINEERS/WEEDEATER STRING	02/15/19	C & E LAWN EQUIPMENT	9-11-108-52630-618-000-0000-000-380	79.98	00195012
SITE Total 380 MAINTENANCE_BARBARA ELLIS					79.98	
PROJECT Total 108 MAINTENANCE SERVICES					79.98	
PROJECT 109 TRANSPORTATION SERVICES						
SITE 381 TRANSPORTATION_TRAE KOCH						
1	LABOR & MATLS TO REPAIR EAST WASHBAY DOOR	02/25/19	HALL BUILDING PRODUCTS INC	9-11-109-52740-430-000-0000-000-381	700.00	00195147
1	SOLE SOURCE/LABOR & MATLS TO REPAIR BUS 661	02/15/19	ROSS TRANSPORTATION INC	9-11-109-52740-430-000-0000-000-381	3,014.72	00195107
1	TONER CARTRIDGES PER ATTACHED	02/25/19	STAPLES BUSINESS ADVANTAGE	9-11-109-52720-611-000-0000-000-381	347.59	00195168
1	OFFICE SUPPLIES PER ATTACHED	02/25/19	STAPLES BUSINESS ADVANTAGE	9-11-109-52720-619-000-0000-000-381	154.69	00195168
SITE Total 381 TRANSPORTATION_TRAE KOCH					4,217.00	
PROJECT Total 109 TRANSPORTATION					4,217.00	
PROJECT 118 DISTRICT REFUNDS/CREDITS/ADJUSTS						
SITE 398 BASEMENT INVENTORY_DAVID MCDERMOTT						
800	CLEAR PROXI POUCH-VERTICAL	02/25/19	BADGEPASS INC	9-11-118-52520-619-000-0000-000-398	352.00	00195161
8	RAPTOR VISITOR BADGES WHITE	02/25/19	RAPTOR TECHNOLOGIES LLC	9-11-118-52520-619-000-0000-000-398	800.00	00195162
96	ELMER'S LIQUID SCHOOL GLUE 4 OZS	02/15/19	STAPLES BUSINESS ADVANTAGE	9-11-118-52520-619-000-0000-000-398	72.00	00195104

BEGINNING DATE: 2/14/2019
 ENDING DATE: 3/5/2019

LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST

PAGE 4

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
SITE Total 398 BASEMENT INVENTORY_DAVID					1,224.00	
PROJECT Total 118 DISTRICT					1,224.00	
PROJECT 133 TEXTBOOKS						
SITE 710 LAWTON SENIOR HIGH SCHOOL						
100	BD APVD 2-21-19/MYERS' PSYCHOLOGY FOR THE AP COURSE 3E	02/25/19	BEDFORD, FREEMAN & WORTH PUBLISHING	9-11-133-51000-643-100-5400-000-710	16,684.00	00195127
1	SHIPPING	02/25/19	BEDFORD, FREEMAN & WORTH PUBLISHING	9-11-133-51000-643-100-5400-000-710	333.68	00195127
60	BD APVD 2-21-19/ENVIRONMENTAL SCIENCE FOR AP	02/25/19	BEDFORD, FREEMAN & WORTH PUBLISHING	9-11-133-51000-643-100-5000-000-710	10,214.40	00195128
1	SHIPPING	02/25/19	BEDFORD, FREEMAN & WORTH PUBLISHING	9-11-133-51000-643-100-5000-000-710	204.29	00195128
SITE Total 710 LAWTON SENIOR HIGH SCHOOL					27,436.37	
PROJECT Total 133 TEXTBOOKS					27,436.37	
PROJECT 138 CHILD NUTRITION						
SITE 392 CHILD NUTRITION_STEVE DYER						
1	QUOTES/LABOR & MATLS TO REPAIR FORK LIFT	02/25/19	HUGG AND HALL EQUIPMENT CO	9-11-138-53140-430-700-0000-000-392	520.35	00195163
SITE Total 392 CHILD NUTRITION_STEVE DYER					520.35	
PROJECT Total 138 CHILD NUTRITION					520.35	
PROJECT 412 VOCATIONAL PROGRAMS ASSISTANCE GRANTS						
SITE 540 TOMLINSON MIDDLE SCHOOL						
1	INSTRUCTIONAL SUPPLIES/FY19 STAND/BD APVD 2-21-19	02/25/19	COUNTRY MART #4613	9-11-412-51000-681-314-8400-000-540	1,250.00	00195129
SITE Total 540 TOMLINSON MIDDLE SCHOOL					1,250.00	
SITE 545 EISENHOWER MIDDLE SCHOOL						
2	SOLE SOURCE/CONSUMABLE KIT PER ATTACHED	02/25/19	PROJECT LEAD THE WAY INC	9-11-412-51000-681-315-8700-000-545	1,604.00	00195154
1	MEDICAL SUPPLIES PER ATTACHED	02/25/19	PROJECT LEAD THE WAY INC	9-11-412-51000-616-315-8700-000-545	444.00	00195154
SITE Total 545 EISENHOWER MIDDLE SCHOOL					2,048.00	
PROJECT Total 412 VOCATIONAL PROGRAMS					3,298.00	

BEGINNING DATE: 2/14/2019
 ENDING DATE: 3/5/2019

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

PAGE 5

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
PROJECT 511 T I - BASIC PROGRAM						
SITE 105 ADAMS ELEMENTARY						
2	CALIFONE 1534 KIDS HEADPHONE SET OF 10	02/25/19	SCHOOL SPECIALTY INC	9-11-511-51000-653-494-1139-000-105	211.90	00195142
10	COMPU CESSORY ECONOMY MOUSE PADS-BLUE	02/25/19	SCHOOL SPECIALTY INC	9-11-511-51000-653-494-1139-000-105	37.90	00195142
5	TECKNET PRO 2.4G WIRELESS MOBILE MICE	02/25/19	AMAZON.COM	9-11-511-51000-653-494-1139-000-105	49.95	00195167
SITE Total 105 ADAMS ELEMENTARY					299.75	
SITE 110 CLEVELAND ELEMENTARY						
38	AUDIO TECHNICA AUDIO ADAPTER	02/25/19	AMAZON.COM	9-11-511-51000-652-494-1139-000-110	628.90	00195141
SITE Total 110 CLEVELAND ELEMENTARY					628.90	
SITE 125 EISENHOWER ELEMENTARY						
2	QUOTES/REDCAT ACCESS CLASSROOM AUDIO SYSTEM	03/01/19	LIGHTSPEED TECHNOLOGIES	9-11-511-51000-652-494-1139-000-125	2,202.00	00195182
SITE Total 125 EISENHOWER ELEMENTARY					2,202.00	
SITE 165 LINCOLN ELEMENTARY						
24	BD APVD 2-21-19/IPAD/SILVER	02/25/19	APPLE INC	9-11-511-51000-653-494-1139-000-165	7,176.00	00195125
24	BD APVD 2-21-19/STM DUX CASE FOR IPAD	02/25/19	APPLE INC	9-11-511-51000-653-494-1139-000-165	1,198.80	00195125
66	BD APVD 2-21-19/CHROMEBOOKS	02/25/19	DELL MARKETING	9-11-511-51000-653-494-1139-000-165	11,946.00	00195169
66	BD APVD 2-21-19/CHROME EDUCATION	02/25/19	DELL MARKETING	9-11-511-51000-653-494-1139-000-165	1,686.30	00195169
SITE Total 165 LINCOLN ELEMENTARY					22,007.10	
SITE 358 FEDERAL PROGRAMS_TERESA DONAHUE						
1	EST EXP/FY19 STAND/BD APVD 2-21-19/READING RECOVERY WORKSHOP/GREENVILLE, SC/JUNE 11-14, 2019	02/25/19	LANDOLL DIANE	9-11-511-52213-583-495-0000-000-358	720.00	00195121
1	REG/FY19 STAND/BD APVD 2-21-19/READING RECOVERY WORKSHOP/GREENVILLE, SC/JUNE 11-14, 2019	02/25/19	LANDOLL DIANE	9-11-511-52213-860-495-0000-000-358	545.00	00195121

BEGINNING DATE 2/14/2019
 ENDING DATE 3/5/2019

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

PAGE 6

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
1	EST EXP/FY19 STAND/BD APVD 2-21-19/READING RECOVERY WORKSHOP/GREENVILLE, SC/JUNE 11-14, 2019	02/25/19	PERRY SUSAN	9-11-511-52213-583-495-0000-000-358	720.00	00195122
1	REG/FY19 STAND/BD APVD 2-21-19/READING RECOVERY WORKSHOP/GREENVILLE, SC/JUNE 11-14, 2019	02/25/19	PERRY SUSAN	9-11-511-52213-860-495-0000-000-358	545.00	00195122
1	UNIFORMS/FY19 STAND/BD APVD 2-21-19/HOMELESS STUDENTS	02/25/19	BOOKCASE UNIFORMS	9-11-511-52199-683-495-0000-000-358	4,000.00	00195123
1	SUPPLIES/FY19 STAND/BD APVD 2-21-19/HOMELESS STUDENTS	02/25/19	WALMART	9-11-511-52199-682-495-0000-000-358	4,000.00	00195124
1	REG/TRAUMA INFORMED CARE IN OKLA CONF/BROKEN ARROW, OK/3-8-19/ANDREA WINSTEAD	02/15/19	OKLAHOMA SCHOOL PSYCHOLOGICAL ASSOCIATIO	9-11-511-52573-860-495-0000-000-358	150.00	00195105
SITE Total 358 FEDERAL PROGRAMS_TERESA					10,680.00	
SITE 540 TOMLINSON MIDDLE SCHOOL						
170	BD APVD 2-21-19/IPAD/SILVER	02/25/19	APPLE INC	9-11-511-51000-653-494-1139-000-540	49,980.00	00195126
170	BD APVD 2-21-19/STM DUX CASE FOR IPAD	02/25/19	APPLE INC	9-11-511-51000-653-494-1139-000-540	5,941.50	00195126
SITE Total 540 TOMLINSON MIDDLE SCHOOL					55,921.50	
PROJECT 561 T V/A - INDIAN EDUCATION						
SITE 710 LAWTON SENIOR HIGH SCHOOL						
6	THE OFFICIAL ACT PREP PACK 2019 GUIDE AND ACT ONLINE PREP	02/25/19	BARNES & NOBLE	9-11-561-51000-641-429-4000-000-710	259.02	00195155
1	INSTRUCTIONAL SUPPLIES PER ATTACHED	02/25/19	LAKESHORE CURRICULUM MATERIALS	9-11-561-51000-681-429-1130-000-710	776.75	00195156
1	SHIPPING	02/25/19	LAKESHORE CURRICULUM MATERIALS	9-11-561-51000-681-429-1130-000-710	116.51	00195156
*	SCHOOL FOLDERS PER ATTACHED	02/25/19	SCHOOL MATE INC	9-11-561-51000-681-429-1130-000-710	3,140.00	00195157
500	TEXAS INSTRUMENT MULTIVIEW 16 DIGIT CALCULATOR/BLUE/WHITE	02/25/19	STAPLES BUSINESS ADVANTAGE	9-11-561-51000-681-429-4400-000-710	7,495.00	00195158
PROJECT Total 511 T I - BASIC PROGRAM					91,739.25	

BEGINNING DATE: 2/14/2019
 ENDING DATE: 3/5/2019

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

PAGE 7

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
1	INSTRUCTIONAL SUPPLIES PER ATTACHED	02/25/19	4IMPRINT	9-11-561-51000-681-429-1130-000-710	1,369.75	00195159
1	SHIPPING	02/25/19	4IMPRINT	9-11-561-51000-681-429-1130-000-710	70.29	00195159
SITE Total 710 LAWTON SENIOR HIGH SCHOOL					13,227.32	
PROJECT Total 561 T VII/A - INDIAN EDUCATION					13,227.32	
PROJECT 615 SPECIAL EDUC STAFF DEVELOPMENT						
SITE 368 SPECIAL SERVICES_CHRIS SHARKEY						
1	BD APVD 2-21-19/TRAINING FOR SPECIAL ED TEACHERS	02/25/19	BEHAVIOR DOCTOR SEMINARS	9-11-615-52213-320-239-0000-000-368	8,000.00	00195133
SITE Total 368 SPECIAL SERVICES_CHRIS					8,000.00	
PROJECT Total 615 SPECIAL EDUC STAFF					8,000.00	
PROJECT 621 FLOW THRU, PL 101-476,IDEA/B						
SITE 127 FREEDOM ELEMENTARY						
1	CLOROX WIPES	02/25/19	SAM'S WHOLESALE CLUB	9-11-621-51000-619-239-1050-000-127	13.48	00195145
SITE Total 127 FREEDOM ELEMENTARY					13.48	
SITE 368 SPECIAL SERVICES_CHRIS SHARKEY						
2	SWINGLINE STAPLE CARTRIDGE #50050	02/25/19	AMAZON COM	9-11-621-52330-619-239-0000-000-368	19.64	00195143
1	BESI MASSAGE OFFICE DESK CHAIR	02/25/19	AMAZON COM	9-11-621-52330-654-239-0000-000-368	78.88	00195143
1	DYMO LABEL WRITER DESKTOP	02/25/19	STAPLES BUSINESS ADVANTAGE	9-11-621-52330-653-239-0000-000-368	88.19	00195144
5	PRO-SHO TERRAIN SAFETY PROTECTION EARPHONES	02/27/19	AMAZON COM	9-11-621-52330-619-239-0000-000-368	69.80	00195176
SITE Total 368 SPECIAL SERVICES_CHRIS					256.51	
SITE 530 MACARTHUR MIDDLE SCHOOL						
1	SCOTCH THERMAL LAMINATING POUCHES	02/25/19	AMAZON.COM	9-11-621-51000-619-239-1050-000-530	20.58	00195143
SITE Total 530 MACARTHUR MIDDLE SCHOOL					20.58	
SITE 715 MACARTHUR SENIOR HIGH SCHOOL						
2	ADA STUDENT DESKS	02/25/19	SCHOOL OUTFITTERS LLC	9-11-621-51000-654-239-1060-000-715	223.76	00195139

BEGINNING DATE: 2/14/2019
 ENDING DATE: 3/5/2019

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

PAGE 8

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
1	SHIPPING	02/25/19	SCHOOL OUTFITTERS LLC	9-11-621-51000-654-239-1060-000-715	209.25	00195139
5	PRO-SHO TERRAIN SAFETY PROTECTION EARPHONES	02/27/19	AMAZON.COM	9-11-621-51000-619-239-1060-000-715	17.45	00195176
SITE Total 715 MACARTHUR SENIOR HIGH					450.46	
PROJECT Total 621 FLOW THRU, PL 101-					741.03	
PROJECT 786 CONSOLIDATED ADMINISTRATIVE FUNDS						
SITE 358 FEDERAL PROGRAMS_TERESA DONAHUE						
4	TN-339 BLACK HIGH YIELD	02/25/19	AMAZON.COM	9-11-786-52330-611-494-0000-000-358	280.76	00195140
3	TN-339 YELLOW HIGH YIELD	02/25/19	AMAZON.COM	9-11-786-52330-611-494-0000-000-358	296.97	00195140
3	TN-339 MAGENTA HIGH YIELD	02/25/19	AMAZON.COM	9-11-786-52330-611-494-0000-000-358	296.97	00195140
3	TN 339 CYAN HIGH YIELD	02/25/19	AMAZON.COM	9-11-786-52330-611-494-0000-000-358	296.97	00195140
SITE Total 358 FEDERAL PROGRAMS_TERESA					1,171.67	
PROJECT Total 786 CONSOLIDATED					1,171.67	
FUND Total 11 GENERAL FUNDS					210,518.70	
FUND 21 BUILDING FUND						
PROJECT 108 MAINTENANCE SERVICES						
SITE 380 MAINTENANCE_BARBARA ELLIS						
1	PAINT SHOP PU 168/LABOR & MATLS TO MOUNT TIRE	02/15/19	T & W TIRE	9-21-108-52650-430-000-0000-000-380	144.69	00195011
1	EHS/RENTAL OF SCISSOR LIFT WITH TILT TRALER FOR 1 WEEK	02/15/19	UNITED RENTALS (NORTH AMERICA) INC	9-21-108-52620-440-000-0000-000-380	732.13	00195025
4	ELECTTRICAL SHOP PU 186/LABOR & MATLS TO MOUNT TIRES	02/15/19	T & W TIRE	9-21-108-52650-430-000-0000-000-380	562.00	00195026
1	LHS/SHOP STOCK/DOOR LIGHT KITS PER ATTACHED	02/15/19	TEX-OMA BUILDERS SUPPLY COMPANY	9-21-108-52620-618-000-0000-000-380	344.43	00195027
1	SHIPPING	02/15/19	TEX-OMA BUILDERS SUPPLY COMPANY	9-21-108-52620-618-000-0000-000-380	75.00	00195027
1	CUSTODIAL PU 137/REAR DOOR LATCH	02/15/19	BILLINGSLEY FORD OF LAWTON INC	9-21-108-52650-612-000-0000-000-380	48.10	00195028

BEGINNING DATE: 2/14/2019
 ENDING DATE: 3/5/2019

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

PAGE 9

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
1	TMS/QUOTES/LABOR & MATLS TO REPLACE 3 HEAT/AIR UNITS	02/15/19	W & R MECHANICAL LLC	9-21-108-52620-430-000-0000-000-380	4,258.00	00195103
SITE Total 380 MAINTENANCE_BARBARA ELLIS					6,164.35	
PROJECT Total 108 MAINTENANCE SERVICES					6,164.35	
FUND Total 21 BUILDING FUND					6,164.35	
FUND 33 BOND FUND (2017)						
PROJECT 163 BOND-TECHNOLOGY (STUDENT/CLASS)						
SITE 710 LAWTON SENIOR HIGH SCHOOL						
4	CHARGING CART 12 DEVICES	02/15/19	SCHOOL OUTFITTERS LLC	9-33-163-51000-653-239-1060-000-710	369.88	00195106
1	SHIPPING	02/15/19	SCHOOL OUTFITTERS LLC	9-33-163-51000-653-239-1060-000-710	55.98	00195106
SITE Total 710 LAWTON SENIOR HIGH SCHOOL					425.86	
SITE 715 MACARTHUR SENIOR HIGH SCHOOL						
4	CHARGING CART 12 DEVICES	02/15/19	SCHOOL OUTFITTERS LLC	9-33-163-51000-653-239-1060-000-715	1,109.64	00195106
1	SHIPPING	02/15/19	SCHOOL OUTFITTERS LLC	9-33-163-51000-653-239-1060-000-715	167.95	00195106
SITE Total 715 MACARTHUR SENIOR HIGH					1,277.59	
PROJECT Total 163 BOND-TECHNOLOGY					1,703.45	
PROJECT 166 BOND-PROGRAMS EQUIPMENT						
SITE 125 EISENHOWER ELEMENTARY						
1	INSTRUCTIONAL ITEMS PER ATTACHED	02/15/19	CASCIO INTERSTATE MUSIC	9-33-166-51000-681-100-1170-000-125	891.66	00195100
1	INSTRUCTIONAL ITEMS PER ATTACHED	02/15/19	AMAZON.COM	9-33-166-51000-681-100-1360-000-125	383.32	00195101
1	SHIPPING	02/15/19	AMAZON.COM	9-33-166-51000-681-100-1360-000-125	21.18	00195101
1	INSTRUCTIONAL ITEMS PER ATTACHED	02/15/19	US GAMES	9-33-166-51000-681-100-1360-000-125	481.38	00195102
SITE Total 125 EISENHOWER ELEMENTARY					1,777.54	
SITE 148 HUGH BISH ELEMENTARY						
2	SERTA BIG & TALL OFFICE CHAIRS	02/27/19	WALMART	9-33-166-52220-654-000-0000-000-148	218.00	00195174

BEGINNING DATE 2/14/2019
 ENDING DATE 3/5/2019

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

PAGE 10

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
2	LEATHER BAR STOOL	02/27/19	WALMART	9-33-166-52220-654-000-0000-000-148	112.00	00195174
4	BEAN BAG CHAIRS/BIG JAC	02/27/19	WALMART	9-33-166-52220-654-000-0000-000-148	129.76	00195174
SITE 195 WASHINGTON ELEMENTARY					SITE Total 148 HUGH BISH ELEMENTARY	459.76
1	LIBRARY BOOKS PER ATTACHED	02/15/19	ABDO PUBLISHING COMPANY	9-33-166-52220-641-000-0000-000-195	506.70	00195098
1	LIBRARY BOOKS PER ATTACHED	02/15/19	PERMA BOUND HERTZBERG	9-33-166-52220-641-000-0000-000-195	297.11	00195099
SITE 220 WOODLAND HILLS ELEMENTARY					SITE Total 195 WASHINGTON ELEMENTARY	803.81
2	QUOTES/ATLANTIS WOOD DOUBLE-FACE LIBRARY SHELVING/48X24 STARTER	02/27/19	THE LIBRARY STORE INC.	9-33-166-52220-654-000-0000-000-220	2,430.10	00195173
1	SHIPPING	02/27/19	THE LIBRARY STORE INC.	9-33-166-52220-654-000-0000-000-220	421.62	00195173
SITE 540 TOMLINSON MIDDLE SCHOOL					SITE Total 220 WOODLAND HILLS ELEMENTARY	2,851.72
1	INSTRUCTIONAL SUPPLIES PER ATTACHED	02/27/19	AMAZON.COM	9-33-166-51000-615-100-1170-000-540	349.66	00195177
1	INSTRUCTIONAL SUPPLIES PER ATTACHED	02/27/19	AMAZON.COM	9-33-166-51000-681-100-1360-000-540	413.58	00195178
1	INSTRUCTIONAL SUPPLIES PER ATTACHED	02/27/19	MID AMERICA SPORTS ADVANTAGE	9-33-166-51000-681-100-1360-000-540	1,838.76	00195179
1	SHIPPING	02/27/19	MID AMERICA SPORTS ADVANTAGE	9-33-166-51000-681-100-1360-000-540	75.00	00195179
25	5 PAD GIRDLES	02/27/19	BLUE MOON SCREENPRINTING	9-33-166-52199-655-801-0000-000-540	575.00	00195180
50	MID FLEX SHOULDER PADS/VARIOUS SIZES	02/27/19	BLUE MOON SCREENPRINTING	9-33-166-52199-655-801-0000-000-540	2,900.00	00195180
SITE 545 EISENHOWER MIDDLE SCHOOL					SITE Total 540 TOMLINSON MIDDLE SCHOOL	6,152.00
3	OPTI FLEX 3060 SFF	03/01/19	DELL MARKETING	9-33-166-51000-653-100-1050-000-545	1,797.96	00195184

BEGINNING DATE: 2/14/2019
 ENDING DATE: 3/5/2019

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

PAGE 11

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
1	QUOTES/ORCHESTRA INSTRUMENTS PER ATTACHED	02/27/19	PHILLIPS MUSIC COMPANY	9-33-166-51000-655-100-1170-000-545	4,437.00	00195171
1	INSTRUCTIONAL SUPPLIES PER ATTACHED	02/27/19	AMAZON.COM	9-33-166-51000-681-100-1170-000-545	515.65	00195175
SITE Total 545 EISENHOWER MIDDLE SCHOOL					6,750.61	
SITE 705 EISENHOWER SENIOR HIGH SCHOOL						
1	BD APVD 2-21-19/QUOTES/BAND INSTRUMENTS PER ATTACHED	02/25/19	PHILLIPS MUSIC COMPANY	9-33-166-51000-657-100-3005-000-705	9,520.00	00195130
1	HP LASERJET PRO PRINTER	02/25/19	WALMART	9-33-166-52199-653-000-0000-000-705	449.00	00195149
1	4X8 MAGNETIC PORCELAIN WHITEBOARD	02/25/19	AMAZON.COM	9-33-166-51000-681-100-3100-000-705	329.99	00195150
1	INSTRUCTIONAL SUPPLIES PER ATTACHED	02/25/19	DICK BLICK ART MATERIALS	9-33-166-51000-681-100-2800-000-705	305.23	00195165
1	STYLUS PEN	02/25/19	SAM'S WHOLESALE CLUB	9-33-166-51000-653-100-4000-000-705	25.99	00195166
1	QUOTES/CANON EOS REBEL T6I CAMERA BUNDLE	02/25/19	SAM'S WHOLESALE CLUB	9-33-166-51000-652-100-4000-000-705	799.00	00195166
1	PBS SOCIAL STUDIES DVDS PER ATTACHED	02/15/19	SOCIAL STUDIES SCHOOL SERVICE	9-33-166-51000-615-100-5400-000-705	189.91	00195097
1	SHIPPING	02/15/19	SOCIAL STUDIES SCHOOL SERVICE	9-33-166-51000-615-100-5400-000-705	6.60	00195097
SITE Total 705 EISENHOWER SENIOR HIGH					11,625.72	
SITE 710 LAWTON SENIOR HIGH SCHOOL						
1	BD APVD 2-21-19/SOLE SOURCE/FOOTBALL EQUIPMENT PER ATTACHED	02/25/19	BSN SPORTS LLC	9-33-166-51000-654-801-3300-000-710	10,174.94	00195131
1	SHIPPING	02/25/19	BSN SPORTS LLC	9-33-166-51000-654-801-3300-000-710	1,061.50	00195131
1	MICROPHONE AND HEADSET	02/25/19	MILLER PRO AUDIO	9-33-166-52220-652-000-0000-000-710	529.00	00195146
1	LIBRARY FURNITURE PER ATTACHED	02/15/19	HOME DEPOT 3914	9-33-166-52220-654-000-0000-000-710	2,080.93	00195091

BEGINNING DATE: 2/14/2019
 ENDING DATE: 3/5/2019

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

PAGE 12

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
1	LIBRARY BOOKS PER ATTACHED	02/15/19	AMAZON.COM	9-33-166-52220-641-000-0000-000-710	2,648.85	00195092
1	LIBRARY BOOKS PER ATTACHED	02/15/19	APPLIED PRACTICE, LTD	9-33-166-52220-641-000-0000-000-710	200.00	00195093
1	SOLE SOURCE/GBC ULTIMA 65 THERMAL ROLL LAMINATOR 27"	02/15/19	STAPLES	9-33-166-52220-656-000-0000-000-710	1,849.99	00195094
1	ROTATRIM RC RCM24-24" CUT CUTTER-TRIMMER	02/15/19	AMAZON.COM	9-33-166-52220-619-000-0000-000-710	303.99	00195095
1	LIBRARY AUDIO EQUIPMENT PER ATTACHED	02/15/19	AMAZON.COM	9-33-166-52220-652-000-0000-000-710	1,464.48	00195096
SITE 710 LAWTON SENIOR HIGH SCHOOL					20,313.68	
1	INSTRUCTIONAL SUPPLIES PER ATTACHED	02/25/19	AMAZON.COM	9-33-166-51000-681-100-2800-000-715	1,307.56	00195148
1	CAP BARBELL RUBBER HEX DUMBBELL SET	02/25/19	AMAZON.COM	9-33-166-51000-681-100-3300-000-715	229.18	00195151
1	IPAD CASE	02/25/19	AMAZON.COM	9-33-166-51000-653-100-3300-000-715	55.00	00195151
1	IPAD PROTECTIVE SCREEN	02/25/19	AMAZON.COM	9-33-166-51000-653-100-3300-000-715	10.00	00195151
SITE Total 715 MACARTHUR SENIOR HIGH					1,601.74	
PROJECT Total 166 BOND-PROGRAMS					52,336.58	
FUND Total 33 BOND FUND (2017)					54,040.03	

**Lawton Public Schools
Business Operations
Report of Activity Fund Custodian
March 12, 2019**

REQUEST APPROVAL OF THE ACTIVITY FUND SUMMARY OF ACCOUNTS: (ATTACHED)

**LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY**

Page 1

03/05/19

	Beginning	Deposits	Payments	Outstanding	Ending
SITE 105 ADAMS ELEMENTARY					
850 GENERAL	1,175.74	4,630.73	-811.82	-66.77	4,927.88
905 LIBRARY	1,391.08	3,651.87	-3,335.36	0.00	1,707.59
912 MILITARY CHILD CLUB	12.05	.00	0.00	0.00	12.05
919 PICTURES	1,641.86	190.50	-354.71	0.00	1,477.65
933 STUDENT STORE	1,638.41	440.00	-1,143.92	-1.00	933.49
946 VOCAL MUSIC	.00	110.00	0.00	-25.00	85.00
960 COMMISSION	1.13	500.00	0.00	0.00	501.13
970 X-TENDED TIME	1,144.87	1,722.45	-772.18	-500.00	1,595.14
971 X-TENDED TIME BOARD	.00	9,760.55	-6,738.80	0.00	3,021.75
984 DESIGNATED CONTRIBUTIONS	596.78	.00	0.00	0.00	596.78
SITE 106 ALMOR WEST ELEMENTARY					
850 GENERAL	32,760.01	9,806.95	-7,985.55	-9,296.02	25,285.39
905 LIBRARY	7,258.96	6,147.55	-3,738.28	-2,241.65	7,426.58
912 MILITARY CHILD CLUB	1.85	.00	0.00	0.00	1.85
919 PICTURES	3,849.42	402.00	0.00	-1,104.00	3,147.42
922 RESOURCE CENTER	7,939.18	765.00	-2,465.48	0.00	6,238.70
931 STUDENT COUNCIL	1,547.81	2,005.45	-1,495.66	-40.00	2,017.60
960 COMMISSION	495.84	593.52	0.00	0.00	1,089.36
970 X-TENDED TIME	2,318.99	3,381.15	-3,245.52	0.00	2,454.62
971 X-TENDED TIME BOARD	.00	19,159.85	-13,815.05	0.00	5,344.80
984 DESIGNATED CONTRIBUTIONS	4,253.74	767.00	-621.37	0.00	4,399.37
994 LPS FOUNDATION GRANTS	.00	2,015.04	-2,015.04	0.00	0.00
SITE 108 CARRIAGE HILLS ELEMENTARY					
850 GENERAL	12,638.58	14,637.65	-13,768.17	-3,118.65	10,389.41
905 LIBRARY	4,708.65	7,411.45	-4,475.92	-3,217.69	4,426.49
912 MILITARY CHILD CLUB	99.35	.00	0.00	0.00	99.35
919 PICTURES	1,845.88	.00	0.00	-300.00	1,545.88
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	50.86	500.00	0.00	-500.00	50.86

**LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY**

Page 2

03/05/19	Beginning	Deposits	Payments	Outstanding	Ending
970 X-TENDED TIME	3,000.00	2,644.10	0.00	-3,680.88	1,963.22
971 X-TENDED TIME BOARD	.00	14,983.00	-10,044.50	0.00	4,938.50
994 LPS FOUNDATION GRANTS	.00	1,242.62	-1,233.52	0.00	9.10
SITE 110 CLEVELAND ELEMENTARY					
850 GENERAL	620.68	3,546.80	-3,031.58	-606.51	529.39
905 LIBRARY	537.75	3,205.17	-2,613.26	-478.40	651.26
912 MILITARY CHILD CLUB	124.21	.00	0.00	0.00	124.21
919 PICTURES	663.34	266.50	-426.40	-191.08	312.36
931 STUDENT COUNCIL	1,755.84	1,856.90	-1,121.05	-497.32	1,994.37
960 COMMISSION	328.33	566.07	0.00	0.00	894.40
961 FRIENDS IN NEED	4,907.12	.00	-43.56	-72.25	4,791.31
984 DESIGNATED CONTRIBUTIONS	178.13	.00	0.00	0.00	178.13
994 LPS FOUNDATION GRANTS	.00	1,505.76	-1,271.22	-197.50	37.04
SITE 114 CROSBY PARK ELEMENTARY					
850 GENERAL	3,694.58	24,534.53	-19,935.78	-3,608.97	4,684.36
905 LIBRARY	3,336.70	7,849.54	-5,141.26	-2,153.41	3,891.57
912 MILITARY CHILD CLUB	2.94	.00	-2.94	0.00	0.00
919 PICTURES	683.80	677.00	-1,077.66	0.00	283.14
931 STUDENT COUNCIL	8.81	.00	-0.50	-8.31	0.00
960 COMMISSION	20.08	500.00	-20.08	-351.68	148.32
970 X-TENDED TIME	1,005.39	3,478.80	-2,284.80	-586.00	1,613.39
971 X-TENDED TIME BOARD	.00	19,713.20	-13,116.35	0.00	6,596.85
994 LPS FOUNDATION GRANTS	.00	10,236.27	-7,205.28	-2,891.70	139.29
SITE 122 EDISON ELEMENTARY					
850 GENERAL	1,649.77	9,041.80	-7,829.06	-150.00	2,712.51
905 LIBRARY	5,148.96	3,683.89	-3,729.10	-2,690.00	2,413.75
912 MILITARY CHILD CLUB	46.28	.00	0.00	0.00	46.28
919 PICTURES	2,491.84	.00	-1,890.93	0.00	600.91
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	841.35	500.00	0.00	0.00	1,341.35

**LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY**

Page 3

03/05/19	Beginning	Deposits	Payments	Outstanding	Ending
970 X-TENDED TIME	3,000.00	1,426.20	-499.11	0.00	3,927.09
971 X-TENDED TIME BOARD	.00	8,081.80	-5,520.75	0.00	2,561.05
984 DESIGNATED CONTRIBUTIONS	2,778.28	.00	-105.96	-1,597.26	1,075.06
994 LPS FOUNDATION GRANTS	.00	800.00	-800.00	0.00	0.00
SITE 125 EISENHOWER ELEMENTARY					
850 GENERAL	1,669.36	5,575.86	-3,921.75	-1,231.10	2,092.37
905 LIBRARY	3,791.12	6,158.09	-4,763.78	-1,650.00	3,535.43
919 PICTURES	3,724.93	360.40	-352.66	-427.52	3,305.15
933 STUDENT STORE	1,161.90	2,149.14	-2,012.47	-792.10	506.47
946 VOCAL MUSIC	188.51	.00	0.00	0.00	188.51
960 COMMISSION	20.71	500.00	0.00	0.00	520.71
970 X-TENDED TIME	862.21	1,535.45	-107.52	0.00	2,290.14
971 X-TENDED TIME BOARD	.00	8,696.55	-5,483.75	0.00	3,212.80
984 DESIGNATED CONTRIBUTIONS	31.50	.00	0.00	0.00	31.50
994 LPS FOUNDATION GRANTS	.00	348.70	0.00	-348.70	0.00
995 FACULTY FUND	.00	807.15	0.00	-87.98	719.17
SITE 127 FREEDOM ELEMENTARY					
850 GENERAL	22,136.22	23,997.83	-18,651.94	-2,567.08	24,915.03
905 LIBRARY	15,997.02	7,307.02	-4,275.85	-5,175.55	13,852.64
919 PICTURES	16,062.40	2,572.75	-5,800.60	0.00	12,834.55
960 COMMISSION	133.34	750.00	0.00	0.00	883.34
984 DESIGNATED CONTRIBUTIONS	15,486.71	.00	-6,911.00	0.00	8,575.71
990 SPECIAL OLYMPICS	400.00	.00	0.00	0.00	400.00
994 LPS FOUNDATION GRANTS	.00	10,309.57	-7,565.33	-2,689.39	54.85
SITE 140 RIDGECREST ELEMENTARY					
850 GENERAL	837.33	7,229.03	-3,544.66	-1,541.88	2,979.82
905 LIBRARY	1,277.67	5,341.70	-4,114.98	-112.46	2,391.93
912 MILITARY CHILD CLUB	11.32	.00	0.00	0.00	11.32
919 PICTURES	2,464.83	.00	-1,653.42	0.00	811.41
931 STUDENT COUNCIL	1,844.88	90.15	0.00	0.00	1,935.03
951 YEARBOOK	1,242.29	.00	0.00	0.00	1,242.29

**LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY**

Page 4

03/05/19	Beginning	Deposits	Payments	Outstanding	Ending
960 COMMISSION	751.60	581.65	-262.06	0.00	1,071.19
961 FRIENDS IN NEED	1,000.00	.00	-242.39	-141.94	615.67
984 DESIGNATED CONTRIBUTIONS	230.66	.00	0.00	0.00	230.66
994 LPS FOUNDATION GRANTS	.00	2,330.15	-1,629.81	-698.00	2.34
995 FACULTY FUND	1,015.16	1,244.40	-322.66	-124.76	1,812.14
SITE 148 HUGH BISH ELEMENTARY					
850 GENERAL	2,742.09	3,392.40	-3,167.51	-722.00	2,244.98
905 LIBRARY	1,907.80	6,158.12	-4,068.21	-1,018.50	2,979.21
919 PICTURES	1,998.59	371.00	-600.17	0.00	1,769.42
931 STUDENT COUNCIL	583.91	.00	0.00	0.00	583.91
933 STUDENT STORE	5,765.01	3,273.60	-4,027.78	-45.00	4,965.83
960 COMMISSION	190.86	570.09	-41.77	0.00	719.18
970 X-TENDED TIME	2,213.49	2,586.45	-241.28	0.00	4,558.66
971 X-TENDED TIME BOARD	.00	13,077.55	-8,469.65	0.00	4,607.90
984 DESIGNATED CONTRIBUTIONS	29.67	.00	0.00	0.00	29.67
SITE 165 LINCOLN ELEMENTARY					
850 GENERAL	4,605.89	5,806.33	-4,834.40	-2,814.17	2,763.65
905 LIBRARY	2,095.13	4,806.25	-4,107.12	-496.94	2,297.32
912 MILITARY CHILD CLUB	82.27	.00	0.00	0.00	82.27
919 PICTURES	1,649.94	348.00	-27.11	-212.50	1,758.33
931 STUDENT COUNCIL	1,890.04	230.00	-270.00	-141.00	1,709.04
960 COMMISSION	332.87	534.93	0.00	0.00	867.80
961 FRIENDS IN NEED	300.23	.00	0.00	0.00	300.23
994 LPS FOUNDATION GRANTS	.00	1,653.82	-1,131.89	0.00	521.93
SITE 168 PAT HENRY ELEMENTARY					
850 GENERAL	1,858.94	4,878.75	-2,074.47	-361.75	4,301.47
905 LIBRARY	3,648.88	3,401.68	-4,727.86	-50.00	2,272.70
919 PICTURES	3,291.82	520.80	-2,231.96	0.00	1,580.66
952 PARENT INVOLVEMENT	172.96	.00	0.00	0.00	172.96
960 COMMISSION	1,582.72	681.88	-874.64	0.00	1,389.96
984 DESIGNATED CONTRIBUTIONS	2,439.66	300.00	0.00	0.00	2,739.66

**LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY**

Page 5

03/05/19	Beginning	Deposits	Payments	Outstanding	Ending
990 SPECIAL OLYMPICS	1,731.19	1,608.73	-459.50	-1,291.25	1,589.17
994 LPS FOUNDATION GRANTS	.00	3,709.30	-3,707.64	0.00	1.66
SITE 173 PIONEER PARK ELEMENTARY					
850 GENERAL	17,012.97	11,318.31	-18,131.78	-2,471.62	7,727.88
905 LIBRARY	2,813.07	5,895.42	-4,072.75	0.00	4,635.74
919 PICTURES	888.70	714.75	-613.54	0.00	989.91
931 STUDENT COUNCIL	358.38	240.00	-249.45	0.00	348.93
946 VOCAL MUSIC	700.36	625.00	-287.81	0.00	1,037.55
960 COMMISSION	.00	500.00	0.00	0.00	500.00
970 X-TENDED TIME	3,280.19	3,481.65	-3,056.94	-619.26	3,085.64
971 X-TENDED TIME BOARD	.00	19,729.35	-13,189.45	0.00	6,539.90
994 LPS FOUNDATION GRANTS	.00	2,435.56	-2,202.40	-140.20	92.96
SITE 183 SULLIVAN VILLAGE ELEMENTARY					
850 GENERAL	18,426.07	12,363.60	-8,009.56	-3,948.07	18,832.04
905 LIBRARY	2,393.48	6,240.23	-4,442.61	-1,675.70	2,515.40
912 MILITARY CHILD CLUB	16.76	.00	0.00	0.00	16.76
919 PICTURES	645.18	869.25	-830.70	-77.52	606.21
960 COMMISSION	35.08	620.82	-111.16	0.00	544.74
970 X-TENDED TIME	2,500.00	3,649.35	-2,181.54	-1,499.13	2,468.68
971 X-TENDED TIME BOARD	.00	20,679.65	-13,354.35	0.00	7,325.30
984 DESIGNATED CONTRIBUTIONS	.00	500.00	0.00	0.00	500.00
994 LPS FOUNDATION GRANTS	.00	766.01	-766.01	0.00	0.00
SITE 195 WASHINGTON ELEMENTARY					
850 GENERAL	1,842.90	5,195.30	-4,376.89	-427.00	2,234.31
905 LIBRARY	845.47	1,839.39	-2,046.68	-53.39	584.79
919 PICTURES	1,154.87	339.25	0.00	0.00	1,494.12
931 STUDENT COUNCIL	2,689.36	.00	0.00	0.00	2,689.36
953 ACCELERATED READING	28.00	.00	0.00	0.00	28.00
960 COMMISSION	233.13	578.68	0.00	0.00	811.81
961 FRIENDS IN NEED	574.00	.00	0.00	0.00	574.00
984 DESIGNATED CONTRIBUTIONS	1,112.87	250.00	0.00	0.00	1,362.87

**LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY**

Page 6

03/05/19	Beginning	Deposits	Payments	Outstanding	Ending
995 FACULTY FUND	39.66	.00	0.00	0.00	39.66
SITE 200 LEARNING TREE ACADEMY					
850 GENERAL	16,001.04	22,421.85	-16,051.61	-2,640.54	19,730.74
905 LIBRARY	330.74	252.72	-188.53	0.00	394.93
919 PICTURES	3,017.58	581.25	-1,720.12	0.00	1,878.71
960 COMMISSION	325.31	563.71	0.00	0.00	889.02
984 DESIGNATED CONTRIBUTIONS	264.00	1,448.00	-43.05	-500.00	1,168.95
986 FACULTY IN-SERVICE	3.01	.00	0.00	0.00	3.01
994 LPS FOUNDATION GRANTS	.00	1,129.00	-1,035.02	0.00	93.98
SITE 205 WHITTIER ELEMENTARY					
850 GENERAL	10,660.03	21,557.25	-16,568.90	-249.77	15,398.61
905 LIBRARY	1,845.63	4,300.93	-3,421.26	-466.50	2,258.80
912 MILITARY CHILD CLUB	4.79	.00	0.00	0.00	4.79
919 PICTURES	711.95	475.50	-957.59	0.00	229.86
960 COMMISSION	73.07	528.20	0.00	-413.55	187.72
970 X-TENDED TIME	4,000.00	3,949.20	-2,744.83	0.00	5,204.37
971 X-TENDED TIME BOARD	.00	22,378.80	-15,373.25	0.00	7,005.55
984 DESIGNATED CONTRIBUTIONS	1.53	.00	0.00	0.00	1.53
994 LPS FOUNDATION GRANTS	.00	6,633.57	-673.39	-5,923.58	36.60
SITE 220 WOODLAND HILLS ELEMENTARY					
850 GENERAL	14,148.19	7,237.45	-11,677.93	-1,445.46	8,262.25
905 LIBRARY	3,396.65	9,043.82	-5,403.79	-1,217.07	5,819.61
912 MILITARY CHILD CLUB	149.17	.00	0.00	0.00	149.17
919 PICTURES	3,835.06	978.00	-3,159.81	0.00	1,653.25
931 STUDENT COUNCIL	812.51	216.40	-142.00	-83.28	803.63
960 COMMISSION	.00	500.00	0.00	0.00	500.00
970 X-TENDED TIME	4,000.00	6,352.95	-2,565.85	-698.71	7,088.39
971 X-TENDED TIME BOARD	.00	34,708.05	-23,197.35	0.00	11,510.70
984 DESIGNATED CONTRIBUTIONS	1,842.97	5,166.78	-4,020.80	-435.56	2,553.39
994 LPS FOUNDATION GRANTS	.00	4,768.95	-3,236.57	-1,239.30	293.08

**LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY**

Page 7

03/05/19	Beginning	Deposits	Payments	Outstanding	Ending
SITE 352 COMMUNICATIONS_LYNN CORDES					
858 ACE	18,216.56	29.78	-265.87	-82.10	17,898.37
994 LPS FOUNDATION GRANTS	.00	4,950.86	0.00	-4,950.86	0.00
996 PARENT UNIVERSITY	.00	550.00	0.00	0.00	550.00
SITE 353 BUSINESS OFFICE_ELIZABETH BROWN-HILL					
833 DISTRICT BASEMENT SUPPLY	65,118.31	.00	26,266.48	0.00	91,384.79
863 BOE REIMBURSEMENT	8,249.43	7,111.47	-16.00	0.00	15,344.90
910 MISC. EXPENSE	33,819.49	8,572.91	-9,351.02	-11,500.00	21,541.38
945 TEXTBOOKS	791.94	1,060.46	-66.30	0.00	1,786.10
960 COMMISSION	66,952.27	-12,903.58	-8,598.21	-4,363.00	41,087.48
984 DESIGNATED CONTRIBUTIONS	2,501.86	.00	0.00	0.00	2,501.86
995 FACULTY FUND	1,457.36	3,723.52	-3,583.25	0.00	1,597.63
SITE 354 THE BRIDGE_JAY LEHR					
855 A.H.S.C. ACTIVITIES	125.12	.00	0.00	0.00	125.12
960 COMMISSION	124.26	.00	0.00	0.00	124.26
SITE 356 ATHLETICS_GARY DEES					
830 DISTRICT ATHLETICS	242,696.39	-32,606.31	-6,865.00	0.00	203,225.08
831 DISTRICT CONCESSION	82,332.47	52,067.35	-42,535.68	-1,000.00	90,864.14
832 ATHLETICS (DISTRICT)	44,025.52	26,158.03	-46,591.60	-15,497.60	8,094.35
836 DISTRICT SWIMMING	608.75	8,654.55	-6,449.63	-1,022.62	1,791.05
840 ATHLETICS (SITES)	.00	182.50	0.00	0.00	182.50
984 DESIGNATED CONTRIBUTIONS	23,085.43	.00	0.00	0.00	23,085.43
SITE 357 STUDENT SERVICES_MARK MATTINGLY					
903 MENTORSHIP PROGRAM	.00	7,195.30	-3,035.20	-2,560.00	1,600.10
950 STUDENT SERVICES	176.62	.00	0.00	0.00	176.62
960 COMMISSION	2,538.94	228.25	-817.49	0.00	1,949.70
SITE 358 FEDERAL PROGRAMS_TERESA DONAHUE					
981 HOMELESS EDUCATION	7,164.09	11,346.27	-7,229.10	0.00	11,281.26
987 TITLE I SUMMER KINDERGARTEN ACADEMY	276.55	.00	0.00	0.00	276.55
SITE 359 DISTRICT MUSIC					
926 LPS STROLLING STRING	2,021.23	1,290.00	-1,123.74	-900.00	1,287.49

**LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY**

Page 8

03/05/19	Beginning	Deposits	Payments	Outstanding	Ending
SITE 365 SECONDARY EDUC_KELLY TRINIDAD					
962 LPS CHRISTMAS CHEER	3,124.06	2,568.51	-1,780.40	0.00	3,912.17
973 TEEN COUNCIL	82.18	.00	0.00	0.00	82.18
SITE 368 SPECIAL SERVICES_CHRIS SHARKEY					
929 SPECIAL EDUCATION	2,409.65	.00	0.00	-250.00	2,159.65
960 COMMISSION	79.24	.00	0.00	0.00	79.24
977 SPEECH PATHALOGY	334.94	100.00	-100.00	0.00	334.94
988 VISION IMPAIRED	526.73	.00	0.00	0.00	526.73
SITE 370 HUMAN RESOURCES_ASST SUPT_BARBARA ELLIS					
856 ASSISTANCE CLUB	14,199.99	11,675.00	-11,670.00	0.00	14,204.99
SITE 371 DISTRICT CURRICULUM_TERESA JACKSON					
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	437.08	.00	-371.68	0.00	65.40
SITE 375 COUNSELORS/GT_C WALKER					
910 MISC. EXPENSE	276.58	.00	0.00	0.00	276.58
SITE 376 ACTS_C WALKER					
901 GIFTED/TALENTED	1,270.76	5,041.30	-3,046.34	-1,250.00	2,015.72
SITE 377 EDUC SERVICES_ASST SUPT_JAMIE POLK					
912 MILITARY CHILD CLUB	239.36	.00	-35.84	0.00	203.52
SITE 380 MAINTENANCE_BARBARA ELLIS					
960 COMMISSION	83.77	32.33	-89.28	0.00	26.82
SITE 381 TRANSPORTATION_TRAE KOCH					
960 COMMISSION	2,159.83	254.21	-184.70	0.00	2,229.34
SITE 383 HUMAN RESOURCES_JEAN HASTINGS					
932 HUMAN RESOURCES	15.63	.00	0.00	0.00	15.63
SITE 384 STUDNT ASSESSMENT_FRED ROLOFF					
853 AP EXAM	14,991.50	80.00	-5,919.00	0.00	9,152.50
942 DISTRICT TESTING	125.00	75.00	0.00	0.00	200.00

**LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY**

Page 9

03/05/19	Beginning	Deposits	Payments	Outstanding	Ending
SITE 385 ELEM EDUCATION_BRENDA HATCH					
910 MISC. EXPENSE	188.40	.00	0.00	0.00	188.40
SITE 386 GRANT COORDINATOR_MEGAN VELDHIJZEN					
997 IPAD REPAIR/REPLACE	17,675.50	.00	-9,930.00	0.00	7,745.50
SITE 389 CAMPUS POLICE_DAVID HORNBECK					
864 CAMPUS CRIME STOPPER	113.13	.00	0.00	0.00	113.13
SITE 392 CHILD NUTRITION_STEVE DYER					
910 MISC. EXPENSE	.00	5,000.00	-3,423.17	0.00	1,576.83
SITE 394 SUMMER SCHOOL_JAY LEHR					
940 SUMMER SCHOOL	860.00	.00	0.00	0.00	860.00
SITE 530 MACARTHUR MIDDLE SCHOOL					
801 FOOTBALL EXTRAS	109.00	.00	0.00	0.00	109.00
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	2,377.02	4,549.84	-1,606.38	0.00	5,320.48
840 ATHLETICS (SITES)	28,710.12	40,505.64	-32,597.86	-6,249.70	30,368.20
850 GENERAL	1,224.71	208.00	-994.71	-4.00	434.00
851 ACADEMIC TEAM	166.18	160.00	-215.00	0.00	111.18
854 ART	1,087.96	100.00	-513.64	-50.00	624.32
860 BAND	568.08	6,393.00	-2,517.62	-572.20	3,871.26
861 BUILDERS CLUB	4,261.05	3,867.00	-2,351.76	0.00	5,776.29
864 CAMPUS CRIME STOPPER	20.00	.00	0.00	0.00	20.00
867 CHEERLEADERS	2,167.57	2,065.00	-3,904.10	0.00	328.47
871 6TH GRADE TEAM	5,746.81	5,202.03	-5,352.36	-125.00	5,471.48
872 7TH GRADE TEAM	3,753.31	2,220.75	-2,380.06	0.00	3,594.00
873 8TH GRADE TEAM	1,228.87	3,531.00	-3,034.06	-75.00	1,650.81
883 COUNSELORS	15.57	54.00	0.00	0.00	69.57
890 FCA	164.92	652.00	-540.08	0.00	276.84
901 GIFTED/TALENTED	656.10	.00	0.00	0.00	656.10

**LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY**

Page 10

03/05/19

	Beginning	Deposits	Payments	Outstanding	Ending
905 LIBRARY	2,490.91	4,702.31	-4,915.38	-1.00	2,276.84
909 NJHS	2,770.76	1,720.00	-385.00	-790.00	3,315.76
912 MILITARY CHILD CLUB	1,100.05	.00	-60.00	0.00	1,040.05
914 ORCHESTRA	607.88	5,632.40	-4,311.18	-613.00	1,316.10
916 PHYSICAL EDUCATION	9,283.57	.00	-1,442.70	0.00	7,840.87
917 ROBOTICS	960.97	265.00	-60.00	0.00	1,165.97
918 PEP CLUB	266.24	735.00	-769.10	0.00	232.14
919 PICTURES	12,312.26	702.00	-789.25	-149.20	12,075.81
925 ELECTIVES	4,471.96	2,277.20	-1,783.87	-402.00	4,563.29
929 SPECIAL EDUCATION	356.61	.00	-73.23	0.00	283.38
931 STUDENT COUNCIL	3,071.59	3,732.83	-1,548.07	-550.00	4,706.35
946 VOCAL MUSIC	4,484.80	5,942.00	-6,466.93	0.00	3,959.87
951 YEARBOOK	10,197.87	3,245.00	-7,005.65	-717.12	5,720.10
959 CHESS CLUB	506.81	.00	-233.32	0.00	273.49
960 COMMISSION	9,129.93	4,599.29	-5,317.38	-3,182.37	5,229.47
975 HOLDING ACCOUNT	924.97	.00	0.00	0.00	924.97
984 DESIGNATED CONTRIBUTIONS	10.52	240.00	-240.00	0.00	10.52
990 SPECIAL OLYMPICS	2,603.24	5,102.27	-2,011.41	-2.00	5,692.10
994 LPS FOUNDATION GRANTS	.00	8,416.60	-8,279.48	0.00	137.12
SITE 535 CENTRAL MIDDLE SCHOOL					
801 FOOTBALL EXTRAS	1,691.06	1,381.89	-2,344.09	-52.00	676.86
806 GIRLS SOFTBALL EXTRAS	5,089.25	1,115.85	-3,050.48	0.00	3,154.62
819 ALL SPORTS EXTRAS	36.49	.00	0.00	0.00	36.49
840 ATHLETICS (SITES)	18,343.07	19,884.78	-17,708.23	-5,744.58	14,775.04
850 GENERAL	1,361.34	5,676.45	-6,098.95	-102.40	836.44
851 ACADEMIC TEAM	46.77	796.12	-538.34	-14.98	289.57
854 ART	2,505.85	2,602.00	-3,136.04	-1,096.61	875.20
860 BAND	3,284.55	8,857.45	-6,921.97	-998.54	4,221.49
867 CHEERLEADERS	11,989.34	1,145.50	-8,023.82	-317.00	4,794.02
871 6TH GRADE TEAM	111.00	1,720.00	-1,780.00	0.00	51.00
873 8TH GRADE TEAM	.00	1,375.68	-129.54	-487.75	758.39

**LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY**

Page 11

03/05/19	Beginning	Deposits	Payments	Outstanding	Ending
875 CONCESSIONS	5,109.01	13,745.96	-8,298.20	-895.82	9,660.95
885 DRAMA	.00	5,530.00	-2,135.00	-3.00	3,392.00
890 FCA	.00	56.00	0.00	0.00	56.00
901 GIFTED/TALENTED	414.03	.00	-168.96	0.00	245.07
903 MENTORSHIP PROGRAM	.00	1,232.11	-564.57	-39.96	627.58
905 LIBRARY	2,440.77	2,939.48	-3,250.76	-700.00	1,429.49
907 MATHEMATICS	1,041.44	.00	-643.26	0.00	398.18
909 NJHS	329.24	965.64	-416.52	-331.00	547.36
912 MILITARY CHILD CLUB	1,166.11	817.00	-898.12	-54.00	1,030.99
914 ORCHESTRA	1,752.55	.00	-132.00	-300.00	1,320.55
918 PEP CLUB	1,104.03	160.00	-182.32	0.00	1,081.71
919 PICTURES	2,106.79	703.50	0.00	0.00	2,810.29
924 SCIENCE CLUB	9,251.55	7,120.39	-6,280.24	-432.16	9,659.54
927 SPANISH CLUB	1,198.00	2,870.85	-3,289.84	-155.34	623.67
929 SPECIAL EDUCATION	341.97	2,112.74	-1,300.15	-273.07	881.49
931 STUDENT COUNCIL	400.31	1,199.75	-438.12	0.00	1,161.94
941 RUNNING CLUB	378.49	450.00	-529.84	0.00	298.65
943 TECHNOLOGY	7.19	363.00	0.00	0.00	370.19
946 VOCAL MUSIC	3,401.04	6,069.00	-6,906.68	-240.00	2,323.36
951 YEARBOOK	970.20	1,855.00	-25.00	0.00	2,800.20
960 COMMISSION	2,514.20	3,589.97	-3,932.29	-543.20	1,628.68
984 DESIGNATED CONTRIBUTIONS	37.99	.00	0.00	0.00	37.99
990 SPECIAL OLYMPICS	4,220.13	3,534.50	-2,558.63	-53.00	5,143.00
994 LPS FOUNDATION GRANTS	.00	1,273.04	-1,273.04	0.00	0.00
SITE 540 TOMLINSON MIDDLE SCHOOL					
802 BOYS BASKETBALL EXTRAS	53.00	.00	0.00	0.00	53.00
819 ALL SPORTS EXTRAS	153.22	.00	0.00	0.00	153.22
840 ATHLETICS (SITES)	11,663.45	17,798.57	-11,995.92	-3,860.32	13,605.78
850 GENERAL	19,722.74	17,008.12	-15,950.61	-183.22	20,597.03
851 ACADEMIC TEAM	54.22	328.40	-354.64	0.00	27.98
854 ART	849.07	895.00	-931.90	-500.00	312.17

**LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY**

Page 12

03/05/19	Beginning	Deposits	Payments	Outstanding	Ending
860 BAND	715.65	677.30	-983.64	0.00	409.31
864 CAMPUS CRIME STOPPER	42.51	.00	0.00	0.00	42.51
871 6TH GRADE TEAM	615.64	.00	0.00	0.00	615.64
872 7TH GRADE TEAM	401.79	.00	0.00	0.00	401.79
873 8TH GRADE TEAM	291.45	.00	0.00	0.00	291.45
875 CONCESSIONS	6,364.41	4,353.77	-2,187.17	-2,287.23	6,243.78
885 DRAMA	469.63	708.00	0.00	0.00	1,177.63
890 FCA	198.26	.00	0.00	0.00	198.26
891 FCCLA	1,092.21	.00	-614.72	0.00	477.49
905 LIBRARY	8,441.55	15,083.88	-12,276.64	-208.55	11,040.24
909 NJHS	530.27	275.00	-415.00	-100.00	290.27
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	701.55	2,828.00	-2,757.63	0.00	771.92
918 PEP CLUB	418.49	2,114.00	-1,855.25	-241.75	435.49
919 PICTURES	171.77	322.20	-158.96	0.00	335.01
927 SPANISH CLUB	55.86	.00	0.00	0.00	55.86
929 SPECIAL EDUCATION	544.93	.00	0.00	0.00	544.93
931 STUDENT COUNCIL	3,306.12	4,551.10	-1,648.99	-222.71	5,985.52
943 TECHNOLOGY	402.51	.00	-140.00	0.00	262.51
946 VOCAL MUSIC	3,203.19	5,821.50	-8,317.12	-100.00	607.57
951 YEARBOOK	6,523.67	980.00	-4,603.55	0.00	2,900.12
960 COMMISSION	1,234.18	3,241.43	-2,599.39	0.00	1,876.22
961 FRIENDS IN NEED	129.72	343.50	-40.81	0.00	432.41
975 HOLDING ACCOUNT	328.09	.00	-73.97	0.00	254.12
984 DESIGNATED CONTRIBUTIONS	27.77	.00	0.00	0.00	27.77
990 SPECIAL OLYMPICS	3,998.91	3,254.70	-1,067.00	-110.00	6,076.61
994 LPS FOUNDATION GRANTS	.00	6,959.20	-5,177.40	-1,454.00	327.80
995 FACULTY FUND	442.03	1,984.00	-1,222.61	0.00	1,203.42
997 IPAD REPAIR/REPLACE	13,672.75	12,965.00	-1,740.19	-476.38	24,421.18

**LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY**

Page 13

03/05/19

SITE 545 EISENHOWER MIDDLE SCHOOL

	Beginning	Deposits	Payments	Outstanding	Ending
801 FOOTBALL EXTRAS	263.11	.00	0.00	0.00	263.11
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)	15,625.28	15,097.02	-15,785.60	-4,423.00	10,513.70
850 GENERAL	3,213.52	17,657.85	-5,862.03	-4,600.84	10,408.50
851 ACADEMIC TEAM	1,214.47	340.30	-1,056.47	0.00	498.30
854 ART	3,664.03	1,905.00	-3,384.32	-176.67	2,008.04
860 BAND	55.27	120.57	-175.84	0.00	0.00
867 CHEERLEADERS	7,243.78	2,789.25	-10,027.00	0.00	6.03
871 6TH GRADE TEAM	1,005.15	982.00	-903.00	-10.00	1,074.15
872 7TH GRADE TEAM	1,727.22	.00	-741.06	0.00	986.16
873 8TH GRADE TEAM	653.53	370.05	-583.13	-177.68	262.77
875 CONCESSIONS	.00	1,440.00	0.00	0.00	1,440.00
887 COMPUTER CLASS	193.77	234.00	-157.08	-199.95	70.74
890 FCA	281.10	10.00	0.00	0.00	291.10
891 FCCLA	1,433.31	1,035.00	-1,104.74	-200.00	1,163.57
905 LIBRARY	967.81	2,972.55	-2,498.95	-170.00	1,271.41
907 MATHEMATICS	35.55	.00	0.00	0.00	35.55
909 NJHS	3,391.89	2,078.00	-982.57	-110.21	4,377.11
912 MILITARY CHILD CLUB	380.93	183.00	-280.20	0.00	283.73
914 ORCHESTRA	.50	.00	0.00	0.00	0.50
919 PICTURES	1,840.86	691.50	-1,541.27	-150.00	841.09
924 SCIENCE CLUB	56.41	.00	0.00	0.00	56.41
929 SPECIAL EDUCATION	1,355.19	749.98	-69.28	-90.00	1,945.89
931 STUDENT COUNCIL	333.71	470.61	0.00	-177.55	626.77
943 TECHNOLOGY	1,439.57	.00	-232.35	0.00	1,207.22

**LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY**

Page 14

03/05/19	Beginning	Deposits	Payments	Outstanding	Ending
944 TECHNOLOGY STUDENT ASSOC	133.33	.00	0.00	0.00	133.33
946 VOCAL MUSIC	3,376.62	4,336.20	-3,438.89	-2,330.00	1,943.93
951 YEARBOOK	5,988.61	7,169.00	-6,853.35	-3,600.00	2,704.26
960 COMMISSION	8,493.45	4,657.63	-6,047.48	-1,102.86	6,000.74
963 SCRAPBOOKING	721.77	33.25	-102.28	0.00	652.74
984 DESIGNATED CONTRIBUTIONS	11.84	100.00	0.00	0.00	111.84
994 LPS FOUNDATION GRANTS	.00	4,777.89	-3,573.92	-715.90	488.07
SITE 705 EISENHOWER SENIOR HIGH SCHOOL					
801 FOOTBALL EXTRAS	100.38	3,529.94	-1,231.25	0.00	2,399.07
802 BOYS BASKETBALL EXTRAS	6,972.88	6,954.11	-9,040.27	-1,342.00	3,544.72
803 GIRLS BASKETBALL EXTRAS	39.63	1,000.00	-1,012.63	0.00	27.00
805 BOYS BASEBALL EXTRAS	467.62	510.00	0.00	-500.00	477.62
806 GIRLS SOFTBALL EXTRAS	.98	.00	0.00	0.00	0.98
811 BOYS TRACK EXTRAS	277.84	.00	-152.60	0.00	125.24
812 GIRLS TRACK EXTRAS	380.83	.00	-152.60	0.00	228.23
814 BOYS CROSS COUNTRY EXTRAS	100.00	.00	0.00	0.00	100.00
816 GIRLS VOLLEYBALL EXTRAS	27.45	.00	0.00	0.00	27.45
817 TRAINERS EXTRAS	199.00	.00	0.00	0.00	199.00
819 ALL SPORTS EXTRAS	6,153.73	.00	0.00	0.00	6,153.73
840 ATHLETICS (SITES)	19,531.03	91,981.77	-67,225.25	-17,463.58	26,823.97
850 GENERAL	985.89	2,744.59	-3,123.59	0.00	606.89
851 ACADEMIC TEAM	53.58	.00	0.00	-40.00	13.58
852 AGRICULTURE	2,126.68	31,300.63	-17,752.80	-11,665.12	4,009.39
854 ART	4,648.77	4,925.50	-5,463.92	-60.00	4,050.35
859 ADVANCE PLACEMENT	10.69	250.00	0.00	0.00	260.69
860 BAND	485.53	641.00	-299.90	-350.00	476.63
862 BUSINESS	78.50	13.95	0.00	0.00	92.45
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	7,745.53	3,400.00	-10,161.18	-13.90	970.45
869 CLOSE-UP	97.23	.00	0.00	0.00	97.23

**LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY**

Page 15

03/05/19

	Beginning	Deposits	Payments	Outstanding	Ending
883 COUNSELORS	1,943.15	1,000.00	-1,707.78	0.00	1,235.37
884 ELEMENTARY BAND	40.71	30.25	-43.32	0.00	27.64
885 DRAMA	1,803.82	438.00	-667.21	-105.05	1,469.56
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.	1,313.92	705.00	-340.06	0.00	1,678.86
890 FCA	360.00	.00	-278.00	-56.25	25.75
891 FCCLA	2,602.13	680.01	-936.72	-157.63	2,187.79
892 FBLA	135.36	.00	0.00	0.00	135.36
894 FENCING CLUB	969.10	.00	0.00	0.00	969.10
896 FISHING CLUB	350.40	.00	0.00	0.00	350.40
902 DRILL TEAM	7,508.42	1,343.00	-6,507.60	-27.80	2,316.02
903 MENTORSHIP PROGRAM	2,048.45	12,808.79	-12,001.16	-67.69	2,788.39
904 NEWSPAPER	140.17	.00	0.00	0.00	140.17
905 LIBRARY	1,472.25	4,952.79	-4,578.85	-865.08	981.11
906 KEY CLUB	1,354.78	135.00	-176.41	0.00	1,313.37
907 MATHEMATICS	3,732.62	.00	-184.14	0.00	3,548.48
908 NHS	7,798.53	.00	-817.53	-185.72	6,795.28
911 NATIVE AMERICAN CLUB	2,048.17	.00	0.00	0.00	2,048.17
912 MILITARY CHILD CLUB	.00	583.50	-154.20	0.00	429.30
914 ORCHESTRA	.00	20.00	-16.24	0.00	3.76
915 PHYSICS	176.25	.00	0.00	0.00	176.25
917 ROBOTICS	419.33	465.00	-735.00	0.00	149.33
919 PICTURES	1,687.80	.00	0.00	-1,069.00	618.80
920 JROTC	3,369.03	8,417.84	-4,341.93	-2,097.00	5,347.94
921 RENAISSANCE	1,970.80	2,000.00	0.00	0.00	3,970.80
924 SCIENCE CLUB	6,210.93	530.00	-2,174.98	-257.96	4,307.99
927 SPANISH CLUB	578.94	175.00	0.00	0.00	753.94
928 SPEECH & DEBATE	54.30	250.00	-4.64	0.00	299.66
929 SPECIAL EDUCATION	489.25	330.00	-221.48	-205.00	392.77
931 STUDENT COUNCIL	773.78	29,582.91	-15,977.77	-2,358.46	12,020.46

**LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY**

Page 16

03/05/19	Beginning	Deposits	Payments	Outstanding	Ending
933 STUDENT STORE	40.00	210.00	0.00	0.00	250.00
946 VOCAL MUSIC	142.04	11,581.60	-9,514.92	-709.92	1,498.80
947 TECH-NOW	599.92	413.00	-484.00	-90.00	438.92
949 SW OK HONOR CHOIR	61.28	.00	-56.00	0.00	5.28
951 YEARBOOK	10,571.35	8,941.05	-14,618.14	-1.00	4,893.26
955 PLAYGROUND	115.00	.00	0.00	0.00	115.00
960 COMMISSION	13,673.60	5,798.18	-5,893.79	-2,739.34	10,838.65
964 INTERACT ROTARY CLUB	14.00	.00	0.00	0.00	14.00
969 LAWTON JROTC DRILL MEET	35.29	1,895.00	-1,847.72	0.00	82.57
974 ARCHERY	659.09	435.00	-174.38	-80.00	839.71
983 YOUTH IN GOVERNMENT	746.21	360.00	-795.00	0.00	311.21
984 DESIGNATED CONTRIBUTIONS	8,613.04	2,500.00	0.00	-381.26	10,731.78
989 AP ECONOMICS	2,520.41	.00	-1,007.27	-19.62	1,493.52
994 LPS FOUNDATION GRANTS	.00	18,270.27	-9,180.13	-8,740.46	349.68
995 FACULTY FUND	44.12	312.00	-64.90	-60.99	230.23
SITE 710 LAWTON SENIOR HIGH SCHOOL					
801 FOOTBALL EXTRAS	5,394.35	.00	-1,798.25	-3,500.00	96.10
802 BOYS BASKETBALL EXTRAS	3,355.12	.00	-1,181.86	-270.00	1,903.26
803 GIRLS BASKETBALL EXTRAS	1,680.64	.00	-925.00	0.00	755.64
805 BOYS BASEBALL EXTRAS	206.65	165.00	0.00	-350.00	21.65
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	1,051.46	95.00	-258.00	-94.50	793.96
816 GIRLS VOLLEYBALL EXTRAS	749.48	.00	-150.00	0.00	599.48
817 TRAINERS EXTRAS	420.00	.00	0.00	0.00	420.00
819 ALL SPORTS EXTRAS	988.76	.00	0.00	0.00	988.76
820 GIRLS SOCCER EXTRAS	425.39	.00	0.00	0.00	425.39
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
840 ATHLETICS (SITES)	43,574.22	115,823.52	-81,691.23	-40,816.29	36,890.22

**LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY**

Page 17

03/05/19

	Beginning	Deposits	Payments	Outstanding	Ending
850 GENERAL	8,084.59	16,913.71	-6,789.81	-6,890.35	11,318.14
851 ACADEMIC TEAM	53.71	332.00	-355.13	0.00	30.58
852 AGRICULTURE	6,868.24	16,124.00	-13,140.27	-1,052.16	8,799.81
854 ART	11,561.85	4,258.00	-2,800.15	-1,509.63	11,510.07
860 BAND	25.22	9,073.33	-7,214.76	-1,069.59	814.20
864 CAMPUS CRIME STOPPER	394.94	.00	0.00	0.00	394.94
865 AMERICAN STUDIES CLUB	490.03	.00	0.00	0.00	490.03
867 CHEERLEADERS	6,090.85	2,995.00	-4,117.40	-84.60	4,883.85
875 CONCESSIONS	2,294.07	12,666.21	-6,084.84	-1,310.22	7,565.22
885 DRAMA	2,138.16	814.00	-1,978.42	0.00	973.74
888 AFRICAN AMER. MULT.	2,528.01	435.00	-400.00	-472.00	2,091.01
889 FFA	1,709.95	1,625.00	-3,330.44	0.00	4.51
890 FCA	164.51	639.30	-12.92	-30.00	760.89
895 FRENCH CLUB	1,297.48	1,498.00	-1,592.86	-620.00	582.62
898 FFA HORTICULTURE	8,686.52	3,164.50	-6,555.70	-298.81	4,996.51
902 DRILL TEAM	-156.64	3,819.74	-1,444.30	-480.00	1,738.80
903 MENTORSHIP PROGRAM	2,742.71	3,300.00	-2,558.17	0.00	3,484.54
904 NEWSPAPER	241.15	.00	0.00	0.00	241.15
905 LIBRARY	1,786.60	549.47	-1,392.16	-180.58	763.33
906 KEY CLUB	4,599.51	1,727.89	-2,186.75	-233.95	3,906.70
907 MATHEMATICS	403.56	560.00	-780.64	0.00	182.92
908 NHS	764.83	170.00	0.00	0.00	934.83
911 NATIVE AMERICAN CLUB	2,901.10	178.50	-106.33	-5.00	2,968.27
912 MILITARY CHILD CLUB	171.89	.00	0.00	0.00	171.89
914 ORCHESTRA	1,604.21	1,431.00	-809.10	-300.00	1,926.11
917 ROBOTICS	660.50	1,100.00	-710.00	0.00	1,050.50
919 PICTURES	569.50	384.75	-564.50	0.00	389.75
920 JROTC	21,836.76	4,482.00	-4,760.49	-5,301.68	16,256.59
921 RENAISSANCE	4,876.77	140.00	0.00	0.00	5,016.77
924 SCIENCE CLUB	124.34	840.00	-30.00	0.00	934.34
927 SPANISH CLUB	1,335.90	.00	0.00	-200.00	1,135.90

**LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY**

Page 18

03/05/19	Beginning	Deposits	Payments	Outstanding	Ending
928 SPEECH & DEBATE	339.58	.00	-13.07	-178.68	147.83
929 SPECIAL EDUCATION	281.70	.00	-51.60	0.00	230.10
931 STUDENT COUNCIL	6,533.55	27,188.41	-11,792.93	-1,360.00	20,569.03
934 SENIORS 2020	634.67	1,232.42	-944.74	0.00	922.35
935 SENIORS 2021	24.48	.00	0.00	0.00	24.48
937 SENIORS 2018	4,873.34	-4,873.34	0.00	0.00	0.00
938 SENIORS 2019	331.14	.00	-39.70	0.00	291.44
946 VOCAL MUSIC	1,414.39	10,573.50	-6,559.40	-1,359.00	4,069.49
951 YEARBOOK	3,581.39	13,408.00	-11,057.34	-210.00	5,722.05
960 COMMISSION	25,592.21	4,417.58	-3,125.54	-498.30	26,385.95
961 FRIENDS IN NEED	2,417.06	400.00	-406.53	-230.06	2,180.47
963 SCRAPBOOKING	146.98	.00	0.00	0.00	146.98
979 GAY STRAIGHT ALLIANCE	1,023.75	465.00	-509.80	-81.95	897.00
984 DESIGNATED CONTRIBUTIONS	547.48	457.44	0.00	-444.44	560.48
985 STAGE PRODUCTION	46.89	.00	0.00	0.00	46.89
991 MEDIA PRODUCTIONS	1,103.45	.00	0.00	0.00	1,103.45
994 LPS FOUNDATION GRANTS	.00	6,477.13	-4,942.82	-920.64	613.67
SITE 715 MACARTHUR SENIOR HIGH SCHOOL					
801 FOOTBALL EXTRAS	6,608.92	1,500.00	-5,258.56	-1,000.00	1,850.36
802 BOYS BASKETBALL EXTRAS	3,265.29	606.00	-1,906.50	-425.00	1,539.79
803 GIRLS BASKETBALL EXTRAS	293.32	4,241.25	-3,657.50	0.00	877.07
805 BOYS BASEBALL EXTRAS	146.72	.00	0.00	0.00	146.72
806 GIRLS SOFTBALL EXTRAS	797.50	.00	0.00	0.00	797.50
807 WRESTLING EXTRAS	956.78	.00	0.00	0.00	956.78
809 GIRLS SWIMMING EXTRAS	.00	100.00	0.00	0.00	100.00
811 BOYS TRACK EXTRAS	283.58	.00	0.00	0.00	283.58
812 GIRLS TRACK EXTRAS	60.13	.00	0.00	0.00	60.13
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
816 GIRLS VOLLEYBALL EXTRAS	1,367.93	.00	0.00	0.00	1,367.93
817 TRAINERS EXTRAS	2,882.48	270.00	-553.00	0.00	2,599.48

**LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY**

Page 19

03/05/19

	Beginning	Deposits	Payments	Outstanding	Ending
819 ALL SPORTS EXTRAS	5,405.81	3,185.00	0.00	0.00	8,590.81
820 GIRLS SOCCER EXTRAS	1,869.36	.00	0.00	0.00	1,869.36
837 DRUG TESTING	100.00	.00	0.00	0.00	100.00
840 ATHLETICS (SITES)	34,268.29	86,488.98	-70,175.59	-17,834.43	32,747.25
850 GENERAL	9,687.62	5,084.59	-1,699.64	-1,640.29	11,432.28
851 ACADEMIC TEAM	4,340.35	.00	0.00	0.00	4,340.35
852 AGRICULTURE	12,865.59	35,868.90	-26,968.45	-8,048.00	13,718.04
854 ART	2,151.35	3,837.00	-3,303.05	-947.77	1,737.53
860 BAND	.00	744.45	-371.60	-372.85	0.00
864 CAMPUS CRIME STOPPER	99.21	.00	0.00	0.00	99.21
866 AMERICAN SIGN LANGUAGE	1,736.41	-1,736.41	0.00	0.00	0.00
867 CHEERLEADERS	1,225.57	8,074.56	-7,868.51	-180.00	1,251.62
868 CHEMISTRY	2,992.00	.00	0.00	-184.28	2,807.72
881 CULTURAL AWARENESS	1,314.62	.00	-119.06	0.00	1,195.56
885 DRAMA	872.22	1,857.80	-2,286.21	-387.58	56.23
886 LETTERMEN CLUB	16,382.54	.00	-378.40	-800.00	15,204.14
890 FCA	46.00	702.00	-586.41	0.00	161.59
892 FBLA	.00	10.00	0.00	0.00	10.00
893 CHARACTER ED	193.00	15.00	0.00	0.00	208.00
902 DRILL TEAM	115.19	6,977.56	-6,952.56	-57.39	82.80
904 NEWSPAPER	6.43	.00	0.00	0.00	6.43
905 LIBRARY	1,955.52	1,517.50	-1,232.06	-720.50	1,520.46
906 KEY CLUB	5,425.39	15,974.84	-14,998.99	-201.28	6,199.96
908 NHS	4,966.87	5,125.95	-1,995.45	-100.00	7,997.37
912 MILITARY CHILD CLUB	332.88	.00	0.00	0.00	332.88
914 ORCHESTRA	1,509.85	518.00	-242.00	-100.00	1,685.85
917 ROBOTICS	2,765.20	818.00	-641.00	-1,234.00	1,708.20
919 PICTURES	3,649.22	239.81	-137.50	-500.00	3,251.53
920 JROTC	9,273.52	18,646.88	-19,662.15	-5,872.24	2,386.01
921 RENAISSANCE	1,836.22	5,000.00	-775.73	-1,060.49	5,000.00
927 SPANISH CLUB	7.29	.00	0.00	0.00	7.29

**LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY**

Page 20

03/05/19

	Beginning	Deposits	Payments	Outstanding	Ending
929 SPECIAL EDUCATION	396.35	1,206.00	-150.00	-549.52	902.83
931 STUDENT COUNCIL	11,105.57	16,067.53	-12,840.11	-3,963.31	10,369.68
934 SENIORS 2020	96.60	1,186.00	-829.44	0.00	453.16
935 SENIORS 2021	1,188.04	675.00	-883.76	0.00	979.28
936 SENIORS 2022	4,502.52	735.00	-460.50	0.00	4,777.02
937 SENIORS 2018	216.29	.00	-121.00	0.00	95.29
938 SENIORS 2019	18.00	3,701.16	-1,714.00	0.00	2,005.16
939 AUTISM	1,423.39	1,261.44	-955.65	-316.31	1,412.87
946 VOCAL MUSIC	3,360.85	11,148.81	-7,967.57	-3,183.90	3,358.19
947 TECH-NOW	1,003.61	.00	0.00	0.00	1,003.61
948 WAT	.00	514.00	-248.46	0.00	265.54
951 YEARBOOK	15,667.44	12,101.00	-22,264.05	-678.00	4,826.39
954 WEIGHTROOM LIFTATHON	3,797.06	9,013.00	-10,926.51	-120.00	1,763.55
960 COMMISSION	4,659.64	5,677.25	-4,917.94	-2,832.64	2,586.31
974 ARCHERY	195.17	.00	-49.18	0.00	145.99
979 GAY STRAIGHT ALLIANCE	69.00	.00	0.00	0.00	69.00
984 DESIGNATED CONTRIBUTIONS	29,159.00	4,638.22	-3,030.71	0.00	30,766.51
990 SPECIAL OLYMPICS	138.54	2,351.56	-240.52	-709.90	1,539.68
994 LPS FOUNDATION GRANTS	.00	15,693.81	-7,400.41	-6,495.19	1,798.21
SITE 725 GATEWAY					
850 GENERAL	2,773.39	1,210.00	-1,319.00	-450.00	2,214.39
929 SPECIAL EDUCATION	993.30	.00	0.00	0.00	993.30
960 COMMISSION	1,116.11	1,494.00	0.00	0.00	2,610.11
993 LEADERSHIP	293.18	.00	0.00	-200.00	93.18
994 LPS FOUNDATION GRANTS	.00	199.80	-176.68	0.00	23.12

HUMAN RESOURCES
Certified Personnel
March 12, 2019

NAME	ASSIGNMENT	DATE
The following resignations are recommended:		
Schmahl, David	Boys Golf Coach, LHS	02-20-2019
Beede, Anna	Detention Teacher, EHS	10-15-2019
The following employment is recommended for the 2018-2019 school year:		
Moore, Sarah	Teacher, Learning Tree Academy	02-01-2019
The following employments are recommended for duration of need:		
Beede, Anna	Detention Teacher, EHS	08-20-2018
Hooper, Debora	Civil Rights Data Collections Reporter, Shoemaker	02-14-2019
Stillsmoking, Edith	Detention Teacher, EHS	10-29-2018
The following extra duty is recommended:		
Henley, Alyssa	Gifted/Talented Coordinator	07-02-2018

Building Administrators for 2019-2020

NAME	ASSIGNMENT
Campbell, Patricia	Assistant Principal
Fourkiller, Jerri	Assistant Principal
Manning, Jerri	Assistant Principal
Mims, Kelly	Assistant Principal
Terrill, Anthony	Assistant Principal
Thomas, Blake	Principal

District Level Coordinators/Assistant Coordinators/Directors for 2019-2020

NAME	ASSIGNMENT
Bass, Jennifer	Special Education Coordinator
Beckner, Claudia	Special Education Assistant Director
Benskin, Pamela	Special Education Assistant Director
Keene, Diane	Special Education Assistant Director
Veldhuizen, Megan	Grant Coordinator

PROFESSIONAL SERVICES AGREEMENT

THIS PROFESSIONAL SERVICES AGREEMENT (the “**Agreement**”) is made and effective as of the **1st day of February 2019** (the “**Effective Date**”), by and between **LAWTON PUBLIC SCHOOLS** (hereinafter referred to as the “**District**”), with an address at 753 Fort Sill Boulevard, Lawton, OK 73502 and **CATAPULT LEARNING, LLC** (hereinafter referred to as “**Catapult**”), with its principal place of business at Two Aquarium Drive, Suite 100, Camden, NJ 08103.

In consideration of the mutual covenants and conditions set forth in this Agreement, the parties agree as follows:

1. TERM

- 1.1 This Agreement shall commence on the Effective Date and terminate on June 30, 2019, unless terminated earlier in accordance with Section 6 hereof (the “**Term**”).

2. DESCRIPTION OF PROFESSIONAL SERVICES

- 2.1 Upon the terms and conditions set forth herein, Catapult shall provide Literacy First Coaching services utilizing district funds (hereinafter referred to as the “**Program**”) at Lawton Public Schools (individually a “**School**” and collectively the “**Schools**”). Services shall be provided during the Term of this Agreement, by Catapult staff utilizing Catapult’s proprietary programs, systems, teaching techniques, diagnostic tests, diagnostic and academic courses and materials. The description of Services to be provided at the Schools is listed in Attachment A: Service Allocation (the “**Services**”).
- 2.2 Staff who provide Services in the Program (hereinafter referred to as “**Program Staff**”) shall at all times remain Catapult employees or independent contractors, subject to Catapult’s ultimate control and authority, including on issues of personnel conduct, discipline and termination.
- 2.3 The District understands and agrees that Catapult has a substantial interest and role in overseeing and maintaining the quality of the Program. In that regard, the District will consult with Catapult and reasonably consider Catapult’s input and recommendations on the selection of students for participation in the Program. The District will adhere to all District responsibilities set forth herein in order to assist Catapult in ensuring the quality of Services delivered hereunder, which is material to the satisfactory performance of the Agreement.
- 2.4 During the Term of this Agreement and for a period of twelve (12) months thereafter (the “**Non-Solicitation Period**”), the District agrees not to, either directly or indirectly through a third party, hire, attempt to hire, nor solicit for employment any Catapult employee or independent contractor, unless such solicitation is agreed upon in advance and in writing by Catapult. In the event the District solicits a Catapult employee or independent contractor for hire pursuant to written permission from Catapult during the Term of this Agreement and for twelve (12) months, thereafter, and the Catapult employee or independent contractor accepts a position with the District, the District agrees to pay Catapult (a) for a Catapult employee, a commission of thirty percent (30%) of the employee’s base salary at the time the employee accepts employment, or (b) for a Catapult independent contractor, a fee of Ten Thousand and 00/100 (\$10,000.00) dollars at the time the independent contractor accepts employment (the

“**Commission**”). The Commission is non-refundable even if the employee or independent contractor does not remain employed with the District for any length of time and no matter the reason the employee or independent contractor separates from the District. Notwithstanding the foregoing, the District may not, directly or indirectly, hire any Catapult employees or independent contractors for the benefit of a third-party vendor, in an effort to circumvent any agreements that Catapult has or may have with such employees or independent contractors.

3. FEES AND PAYMENT

- 3.1 In consideration of the Services, materials and equipment provided by Catapult as described herein, the District shall pay Catapult a fee of Twenty-Five Thousand and 00/100 (**\$25,000.00**) dollars (the “**Fee**”).
- 3.2 The Fee shall be paid on a one-time basis subsequent to actual Services being rendered by Catapult. Catapult shall submit an invoice to the District for actual Services provided in the prior month and each invoice shall be due and payable by the District approximately thirty (30) days after receipt of such invoice from Catapult.
- 3.3 In the event that any amount due and payable under this Agreement is not paid to Catapult on or before the due date therefore, District shall pay to Catapult a late charge equal to the lesser of one percent (1%) per month or the maximum rate allowed by law, until all amounts due and payable to Catapult are paid.

4. CONFIDENTIAL AND PROPRIETARY INFORMATION

- 4.1 The District and Schools acknowledge that Catapult’s Program (which includes but is not limited to, Catapult’s proprietary systems, teaching techniques, diagnostic tests, diagnostic and academic courses and materials) are proprietary in nature and the confidential and exclusive property of Catapult and that the District/Schools have no right, by virtue of this Agreement or otherwise, to have access to or to disclose said property, except as may be required for monitoring purposes, in which case, prior written approval of disclosure must be obtained from an officer of Catapult.
- 4.2 In the event that any proprietary or confidential information is disclosed, intentionally or otherwise to the District/Schools, each of their employees, agents or assigns, the District/Schools agree to hold same in strictest confidence and not to disclose same to any other person for any reasons nor utilize same within the District without prior written approval by Catapult.
- 4.3 The District/Schools further agree to use all efforts at its disposal to assure that its employees, agents or assigns are aware of the confidential and proprietary nature of the subject matter, and do not disclose same to any other person for any reasons nor utilize same without prior written approval by Catapult. The District/Schools acknowledge that unauthorized disclosure of Catapult’s proprietary and confidential information may cause Catapult irreparable harm and may entitle Catapult to injunctive relief in a court of competent jurisdiction.

5. BREACH AND TERMINATION

- 5.1 This Agreement may be terminated by either party if the other party is in breach

of any material provision of this Agreement, but only after written notice of default and an opportunity to cure has been given to the breaching party. The notice of default must give the breaching party an opportunity to cure of at least thirty (30) days in the case of a non-monetary default and at least ten (10) days in the case of a monetary default. If the breaching party has not cured the breach before the cure date stated in the notice of default, the party giving notice may terminate this Agreement by giving the breaching party written notice of termination stating the date on which the termination is to be effective. Notwithstanding the delivery of a notice of default or notice of termination under this Section, the parties shall continue to observe and perform their respective obligations under this Agreement until the effective date of termination.

- 5.2 In the event either party elects to terminate this Agreement pursuant to Section 6.1, Catapult shall be entitled to an equitable adjustment hereunder. Said equitable adjustment shall include all fees for services rendered up to the date of termination and costs reasonably incurred by Catapult in connection with such termination. If adequate notice is not provided in accordance with Section 6.1, Catapult shall also be entitled to payment of any fees that would have been earned during the balance of the notice period.
- 5.3 Notwithstanding the foregoing, Sections 4 and 6 and the obligations of the parties there under, shall survive termination of this Agreement.

6. INDEMNIFICATION

- 6.1 The District shall defend, indemnify and hold harmless Catapult against and from all direct costs, expenses, damages, injury or loss (specifically excluding any incidental, consequential, special, punitive or indirect damages or lost profits of any kind) to which Catapult may be subject by reason of any wrongdoing, misconduct, want of care, skill, gross negligence, or default by District, its officers, directors, agents, employees, or assigns, in the execution or performance of this Agreement.
- 6.2 Catapult shall defend, indemnify and hold harmless the District against and from all direct costs, expenses, damages, injury or loss (specifically excluding any incidental, consequential, special, punitive or indirect damages or lost profits of any kind) to which the District may be subject by reason of any wrongdoing, misconduct, want of care, skill, gross negligence, or default by Catapult, its agents, employees, or assigns, in the execution or performance of this Agreement.
- 6.3 If a claim for indemnification (a “**Claim**”) is to be made by a party entitled to indemnification hereunder against the indemnifying party, the party claiming such indemnification shall give written notice (a “**Claim Notice**”) to the indemnifying party as soon as practicable after the party entitled to indemnification becomes aware of any fact, condition or event which may give rise to damages for which indemnification may be sought under this Section. Such Claim Notice shall specify the nature and amount of the Claim asserted, if actually known to the party entitled to indemnification hereunder. If any lawsuit or enforcement action is filed against any party entitled to the benefit of indemnity hereunder, written notice thereof shall be given to the indemnifying party as promptly as practicable and in any event within fifteen (15) days after the service of the citation or summons. Subject to the limitations of this Section, the failure of any indemnified party to give timely notice hereunder shall not affect rights to indemnification hereunder, except to the

extent that the indemnifying party demonstrates actual damage caused by such failure. After such notice, if the indemnifying party shall acknowledge in writing to the indemnified party that the indemnifying party shall be obligated under the terms of its indemnity hereunder in connection with such lawsuit or action, then the indemnifying party shall be entitled, if it so elects at its own cost and expense, (A) to take control of the defense and investigation of such lawsuit or action, (B) to employ and engage attorneys of its own choice, who shall be reasonably satisfactory to the indemnified party, to handle and defend the same unless the named parties to such action or proceeding include both the indemnifying party and the indemnified party and the indemnified party has been advised in writing by counsel that there may be one or more legal defenses available to such indemnified party that are different from or additional to those available to the indemnifying party, in which event the indemnified party shall be entitled, at the indemnifying party's cost and expense, to separate counsel of its own choosing, and (C) to compromise or settle such claim, which compromise or settlement shall be made only with the written consent of the indemnified party, such consent not to be unreasonably withheld or delayed; provided, however, that any such compromise or settlement shall give each indemnified party a full, complete and unconditional release of any and all liability by all relevant parties relating thereto. If the indemnifying party fails to assume the defense of such claim within thirty (30) calendar days after receipt of the Claim Notice, the indemnified party against which such claim has been asserted shall (upon delivering notice to such effect to the indemnifying party) have the right to undertake, at the indemnifying party's cost and expense, the defense, compromise or settlement of such claim on behalf of and for the account and risk of the indemnifying party; provided, however, that such Claim shall not be compromised or settled without the written consent of the indemnifying party, which consent shall not be unreasonably withheld or delayed. In the event the indemnified party assumes the defense of the claim, the indemnified party will keep the indemnifying party reasonably informed of the progress of any such defense, compromise or settlement. The indemnifying party shall be liable for any settlement of any action effected pursuant to and in accordance with and subject to the limitations of this Section and for any final judgment (subject to any right of appeal).

In the event that any action, suit, proceeding or investigation relating hereto or to the transactions contemplated by this Agreement is commenced, the parties hereto agree to immediately notify each other in writing of the pending action, suit, proceeding or investigation, and to cooperate to the extent possible to defend against and respond thereto and make available to each other such personnel, witnesses, books, records, documents or other information within its control that are reasonably necessary or appropriate for such defense.

7. INSURANCE

- 7.1 Catapult maintains and keeps in force such insurance as Commercial General Liability and Property Damage, as will protect it from claims under Workers' Compensation Acts and also such insurance as will protect it and the District from any other claims for damages for personal injury, including death, and claims for damages to any property of the District or of the public, which may arise from operations under this Agreement, whether such operations be by Catapult or by any subcontractor or anyone directly or indirectly employed by any of them.
- 7.2 Catapult shall maintain and keep in force liability insurance which shall under no

circumstances be less than One Million Dollars (\$1,000,000.00) per occurrence and Two Million Dollars (\$2,000,000.00) in the aggregate. The amount of property damage insurance shall not be less than One Million Dollars (\$1,000,000.00).

- 7.3 The District will maintain and keep in force such insurance as Commercial General Liability and Property Damage, as will protect it from claims under Workers' Compensation Acts and also such insurance as will protect it and Catapult from any other claims for damages for personal injury, including death, and claims for damages to any property of Catapult, which may arise from operations under this Agreement, whether such operations be by the District or by any subcontractor or anyone directly or indirectly employed by any of them.
- 7.4 Upon request, both parties shall exchange proofs of the insurances as necessitated in Sections 7.1, 7.2 and 7.3.

8. STATUS CHANGE

- 8.1 Catapult shall inform the District of any and all circumstances which may impede the progress of the services or performance under this Agreement. In the event of such change in circumstances by Catapult that renders Catapult unable to reasonably perform its obligations hereunder, Catapult may terminate this Agreement without penalty with thirty (30) days prior written notice to the District.
- 8.2 In addition, the District shall inform Catapult of any and all circumstances which may directly or indirectly affect the performance of this Agreement, including, but not limited to, change in District or School administration, decrease in original funding source, etc.
- 8.3 In the case of a change in District or School administration, specifically a change in School principal, the District shall schedule a meeting with Catapult management and the new School principal within sixty (60) days of the start of tenure.

9. NOTICES

- 9.1 All notices required or permitted to be given under this Agreement shall be in writing and shall be deemed to have been given to the party to whom intended if (i) delivered (with an acknowledgment) by hand, (ii) sent by facsimile machine or (iii) sent by certified or registered mail postage pre-paid, return receipt requested. Any notice so delivered or sent shall be deemed to have been duly given on the date of receipt.
- 9.2 Until changed by notice in the manner specified above, the addresses and telephone numbers of the parties to this Agreement for purposes of this Paragraph shall be:

FOR THE DISTRICT:
Teresa Jackson, Director
Lawton Public Schools
P.O. Box 1009
Lawton, OK 73502

FOR CATAPULT:
Contracts Department
Catapult Learning, LLC
Two Aquarium Drive, Suite 100
Camden, NJ 08103

10. MISCELLANEOUS

- 10.1 Force Majeure. Neither party will be liable to the other party hereunder or in default under this Agreement for failures of performance resulting from acts or events beyond the reasonable control of such party, including, by way of example and not limitation, acts of God, civil disturbances, war and strikes.
- 10.2 No Agency. Nothing in this Agreement shall be deemed to create or give rise to a partnership or joint venture between the parties. Neither party shall have the authority to, or shall attempt to, bind or commit the other party for any purpose except as expressly provided herein.
- 10.3 Assignment. No assignment of this Agreement or of any duty or obligation or performance or payment hereunder, shall be made by either party, in whole or in part, without the prior written consent of the other party, which consent shall not be unreasonably withheld, except that Catapult may assign this Agreement or any duty or obligation or performance or payment hereunder to a subsidiary or affiliate of Contractor or its successor or any entity acquiring all or substantially all of the assets of Catapult.
- 10.4 Applicable Law. In providing all Services under this Agreement, Catapult shall abide by all applicable federal, state and local statutes, ordinances, rules, regulations, and standards, as well as the standards and requirements imposed upon the District by federal and/or state agencies providing funding to the District for the purchase of Catapult Services.
- 10.5 Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Oklahoma.
- 10.6 Non-discrimination. Catapult is an equal opportunity employer. It conducts all business activities, including hiring, without regard to age, race, color, sex, disability, marital status, national origin, citizenship status, or other legally protected category.
- 10.7 No Waiver. No failure on the part of either party to exercise, no delay in exercising, and no course of dealing with respect to any right, power or privilege under this Agreement shall operate as a waiver thereof, nor shall any single or partial exercise of any such right, power or privilege preclude any other or further exercise thereof or the exercise of any other right, power or privilege.
- 10.8 Entire Agreement. This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and all previous agreements or discussions between the parties relating to the subject matter hereof, written or oral, are hereby terminated and/or superseded by this Agreement. This Agreement may be amended or modified only by a written instrument signed by both parties. If any provision of this Agreement is held invalid, the validity of the remainder of this Agreement shall not be affected. This Agreement may be executed simultaneously in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.
- 10.9 Publicity. Each party may disclose the existence, subject matter, size, and/or value of this Agreement in press releases and public announcements and in such connection may refer by name to the other party, subject to the other party's

consent which consent shall not be unreasonably withheld.

- 10.10 Number and Gender. Whenever the singular number is used in this Agreement and when required by the context, the same shall include the plural, and the masculine gender shall include the feminine and neutral genders.
- 10.11 Binding Effect. This Agreement will be binding upon the parties hereto and their respective successors and assigns.

[THE SPACE BELOW IS INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the parties hereto have entered into this Agreement as of the Effective Date first above written.

LAWTON PUBLIC SCHOOLS

CATAPULT LEARNING, LLC

By: _____
KENT JESTER

By: _____
Steve Quattrociocchi

Title: PRESIDENT
LAWTON BOARD OF EDUCATION

Title: President, Education Solutions

Date: _____

Date: _____

By: _____

Title: Treasurer Designee

Date: _____

ATTACHMENT A
Service Allocation

Schools	Total Fee	Professional Development
Lawton Public Schools	\$25,000.00	Ten Days of Literacy First Coaching <i>(includes in-state travel)</i>

2018

9 ESSENTIAL ELEMENTS SURVEY RESULTS



2018 Nine Essential Elements for LPS

Nine Essentials Elements are performance indicators determined by the Oklahoma State Department that are reviewed and analyzed by district staff to determine strengths and weaknesses regarding school performance. The Nine Essentials Elements Survey is completed digitally through the Survey Monkey each Spring by all district staff utilizing a Likert scale of 1-5 with 5 being the most positive. The survey results are utilized districtwide as a needs assessment tool and is a requirement for the Title I Needs Assessment as a data source for the Annual Program Review which drives the development of the Title I Schoolwide Plan.

Element 1 is for Curriculum

Element 2 is for Classroom Evaluation/ Assessment

Element 3 is for Instruction

Element 4 is for School Culture

Element 5 is for Student Family and Community Support

Element 6 is for Professional Growth, Development, and Evaluation

Element 7 is for Leadership

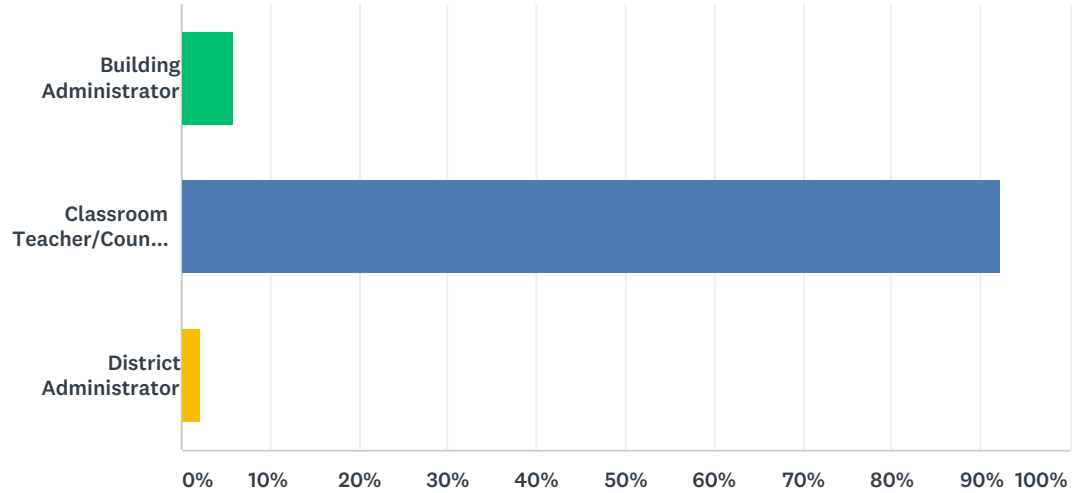
Element 8 is for Organizational Structure and Resources

Element 9 is for Comprehensive and Effective Planning



Q1 Select your current job title.

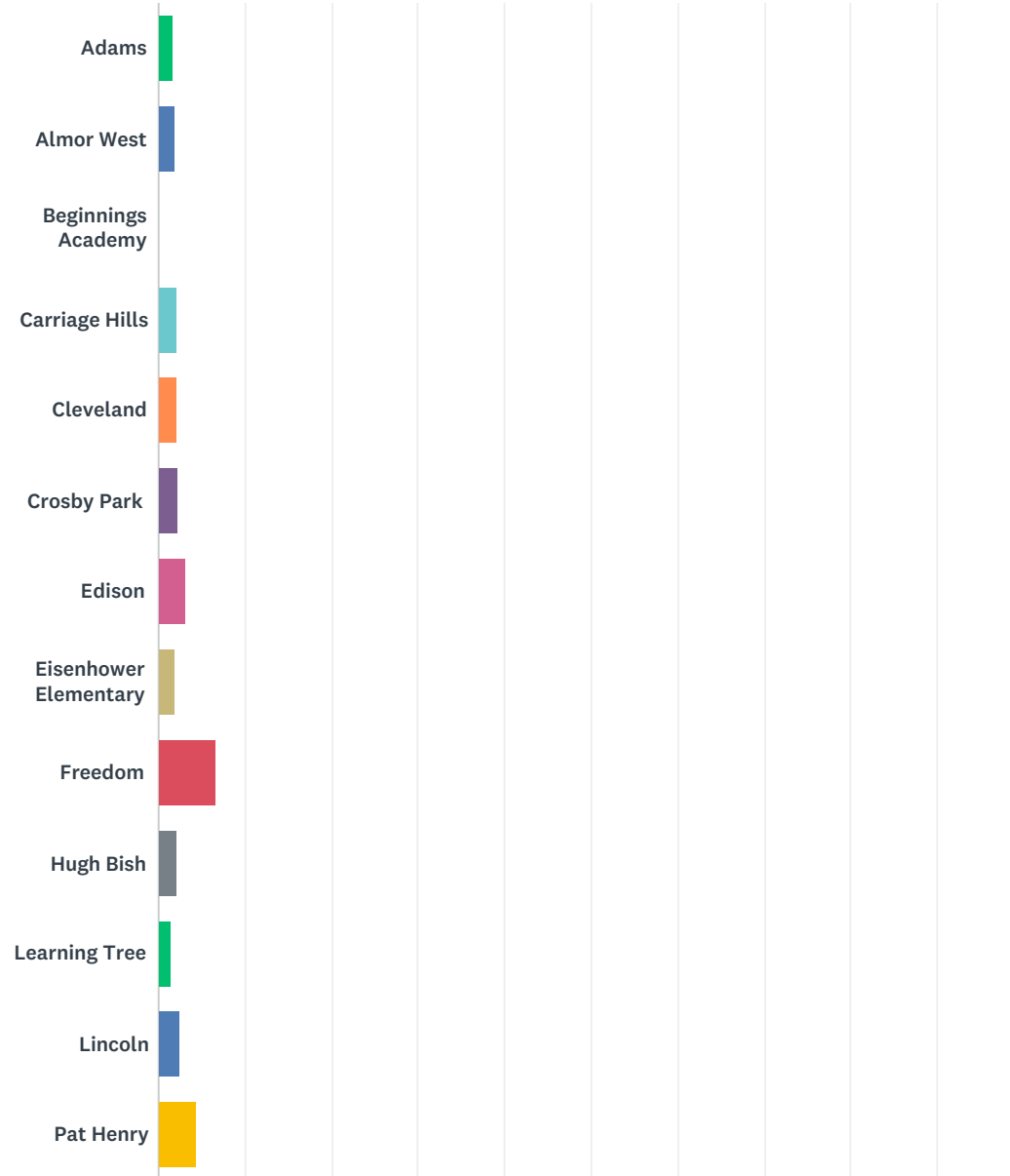
Answered: 1,035 Skipped: 9

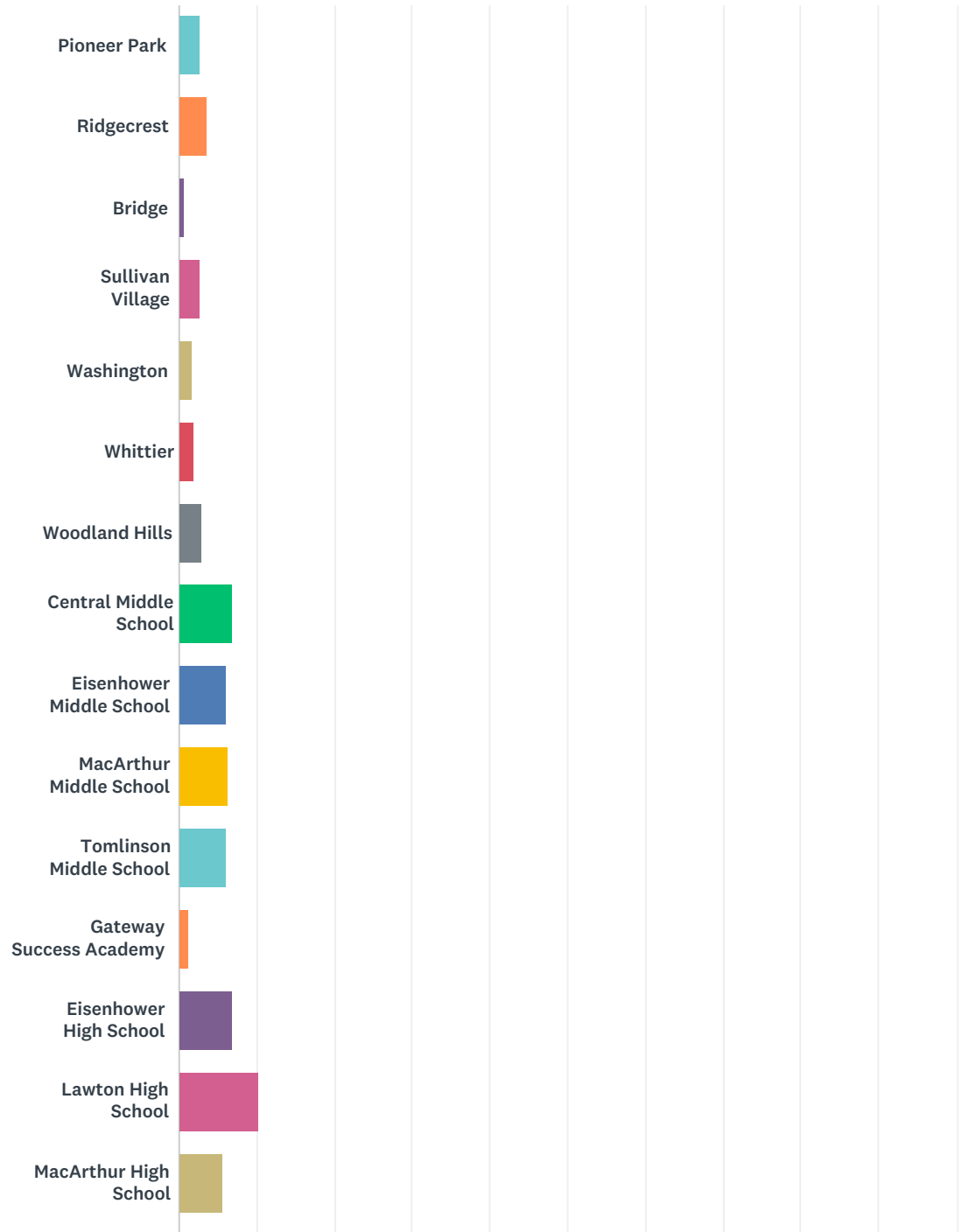


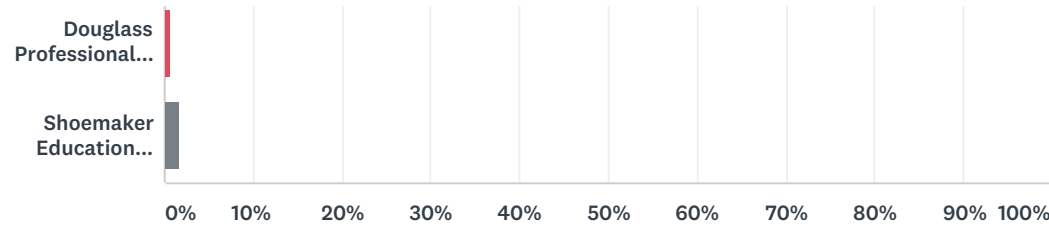
ANSWER CHOICES	RESPONSES
Building Administrator	5.80% 60
Classroom Teacher/Counselor/Librarian	92.17% 954
District Administrator	2.03% 21
TOTAL	1,035

Q2 Select your site.

Answered: 1,042 Skipped: 2





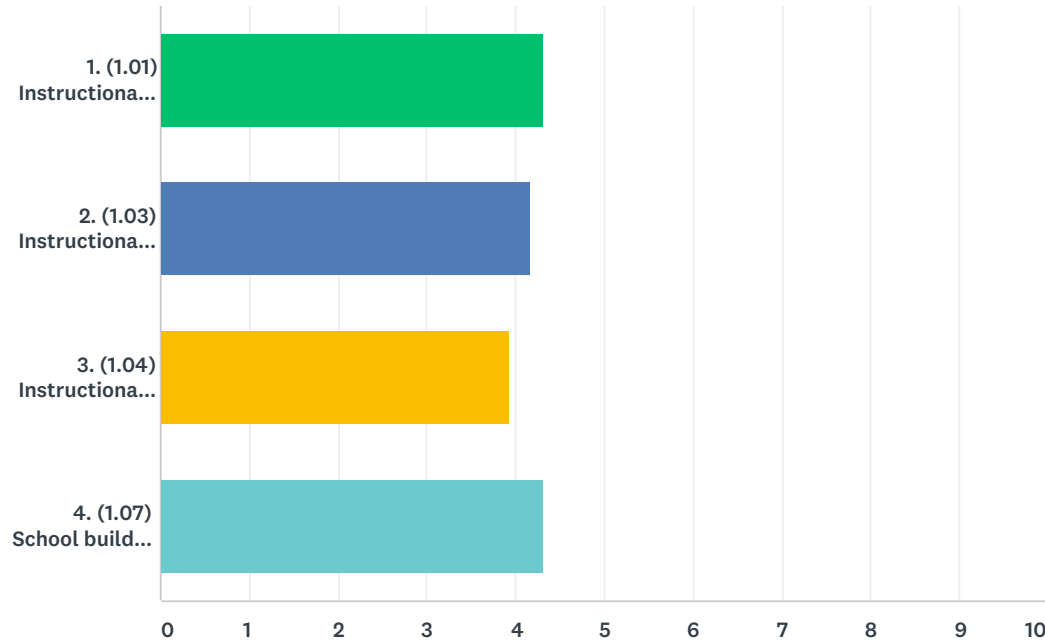


ANSWER CHOICES	RESPONSES	
Adams	1.63%	17
Almor West	1.92%	20
Beginnings Academy	0.00%	0
Carriage Hills	2.11%	22
Cleveland	2.02%	21
Crosby Park	2.30%	24
Edison	3.17%	33
Eisenhower Elementary	1.92%	20
Freedom	6.62%	69
Hugh Bish	2.11%	22
Learning Tree	1.54%	16
Lincoln	2.59%	27
Pat Henry	4.32%	45
Pioneer Park	2.69%	28
Ridgecrest	3.55%	37
Bridge	0.58%	6
Sullivan Village	2.78%	29
Washington	1.63%	17
Whittier	1.92%	20

Woodland Hills	2.88%	30
Central Middle School	6.81%	71
Eisenhower Middle School	6.14%	64
MacArthur Middle School	6.24%	65
Tomlinson Middle School	6.05%	63
Gateway Success Academy	1.34%	14
Eisenhower High School	7.01%	73
Lawton High School	10.27%	107
MacArthur High School	5.57%	58
Douglass Professional Development Center	0.67%	7
Shoemaker Education Center	1.63%	17
TOTAL		1,042

Q3 Please rate your agreement with the following statements.

Answered: 1,020 Skipped: 24

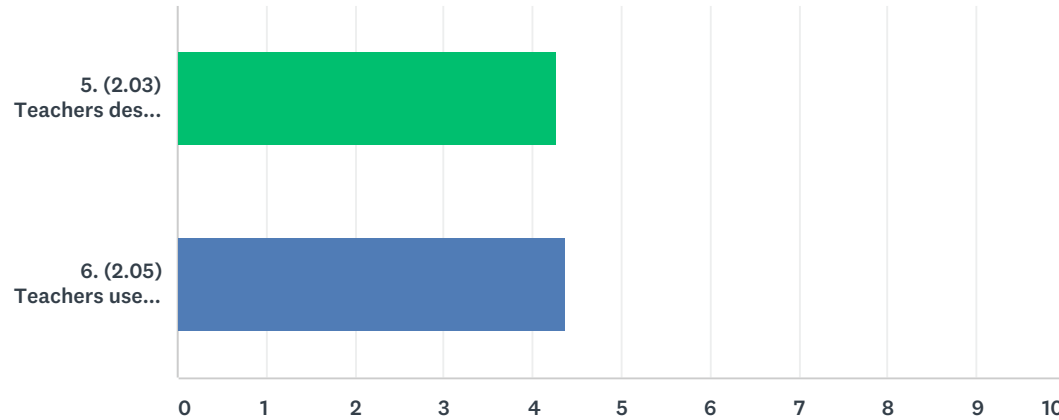


	I STRONGLY DISAGREE	I DISAGREE	NEUTRAL	I AGREE	I STRONGLY AGREE	TOTAL	WEIGHTED AVERAGE
1. (1.01) Instructional teams align the curriculum with state and national academic content and process standards that identify the depth of knowledge, skills, and abilities needed for student success.	1.67% 17	1.47% 15	7.26% 74	43.57% 444	46.03% 469	1,019	4.31
2. (1.03) Instructional teams engage in discussions within the school which result in the elimination of unnecessary overlaps and close curricular gaps.	1.67% 17	3.53% 36	10.60% 108	45.73% 466	38.47% 392	1,019	4.16
3. (1.04) Instructional teams identify key curriculum vertical transition points between and among early childhood and elementary school; elementary and middle school; and middle school and high school to eliminate unnecessary overlaps and close curricular gaps.	2.65% 27	6.28% 64	15.90% 162	45.04% 459	30.13% 307	1,019	3.94

4. (1.07) School building leadership and instructional teams ensure all students have access to the common academic core curriculum.	1.78% 18	2.18% 22	8.13% 82	39.74% 401	48.17% 486	1,009	4.30
--	-------------	-------------	-------------	---------------	---------------	-------	------

Q4 Please rate your agreement with the following statements.

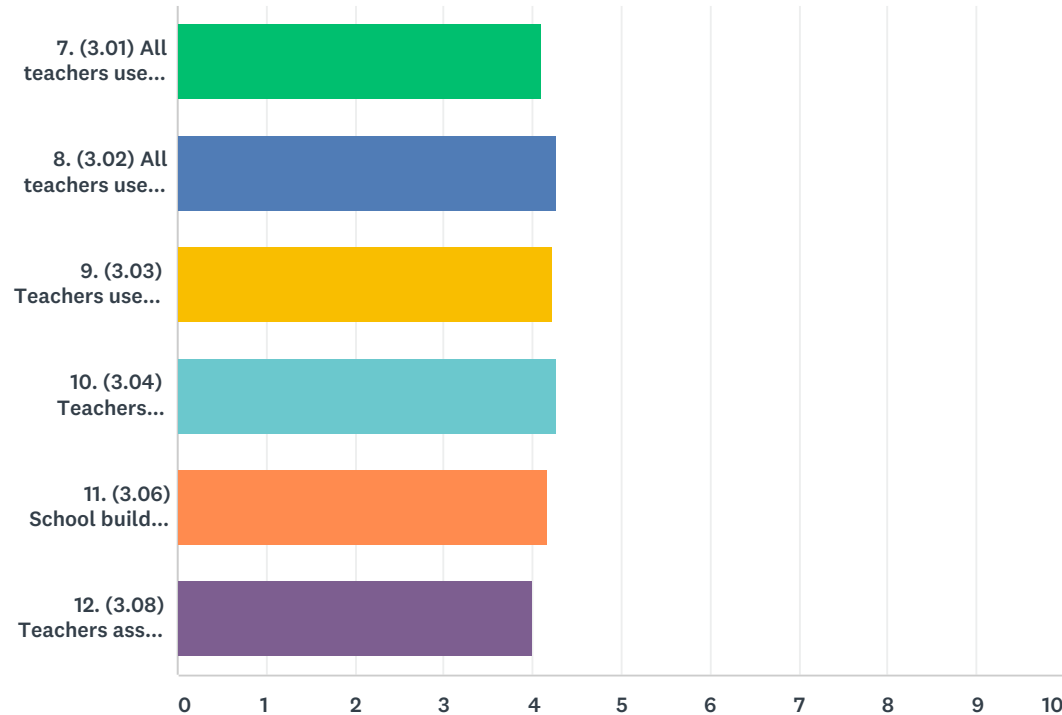
Answered: 1,017 Skipped: 27



	I STRONGLY DISAGREE	I DISAGREE	NEUTRAL	I AGREE	I STRONGLY AGREE	TOTAL	WEIGHTED AVERAGE
5. (2.03) Teachers design units of instruction to include pre- and posttests that assess student mastery of standards-based objectives.	1.18% 12	2.76% 28	8.86% 90	43.11% 438	44.09% 448	1,016	4.26
6. (2.05) Teachers use test scores, including pre- and posttest results, to identify instructional and curriculum gaps, modify units of study, and reteach as appropriate.	0.79% 8	1.97% 20	6.81% 69	40.08% 406	50.35% 510	1,013	4.37

Q5 Please rate your agreement with the following statements.

Answered: 1,016 Skipped: 28

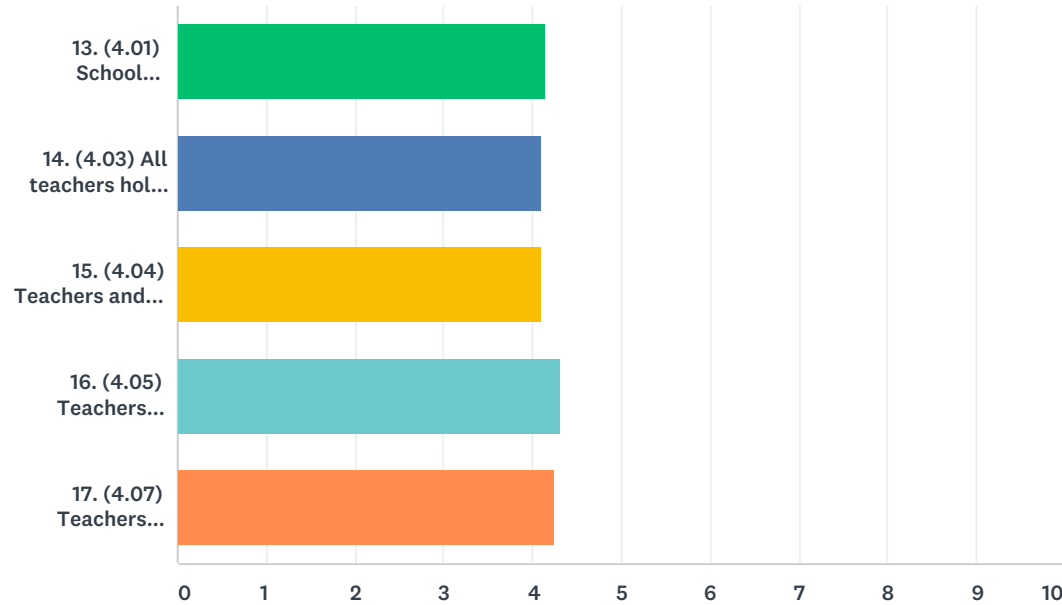


	I STRONGLY DISAGREE	I DISAGREE	NEUTRAL	I AGREE	I STRONGLY AGREE	TOTAL	WEIGHTED AVERAGE
7. (3.01) All teachers use varied instructional strategies that are scientifically research based.	0.79% 8	3.64% 37	14.86% 151	45.08% 458	35.63% 362	1,016	4.11
8. (3.02) All teachers use instructional strategies and activities that are aligned with learning objectives.	0.69% 7	2.86% 29	8.79% 89	44.52% 451	43.14% 437	1,013	4.27
9. (3.03) Teachers use instructional strategies and activities that are differentiated to meet specific student learning needs.	0.30% 3	3.16% 32	9.07% 92	49.01% 497	38.46% 390	1,014	4.22
10. (3.04) Teachers demonstrate the content knowledge necessary to challenge and motivate students to high levels of learning.	1.08% 11	2.17% 22	7.69% 78	47.73% 484	41.32% 419	1,014	4.26

11. (3.06) School building leadership provides sufficient instructional resources that are used by teachers and students for standards-aligned learning activities.	1.88%	4.06%	10.41%	42.22%	41.43%	1,009	4.17
	19	41	105	426	418		
12. (3.08) Teachers assign purposeful homework and provide timely feedback to their students.	1.49%	3.88%	18.09%	46.42%	30.12%	1,006	4.00
	15	39	182	467	303		

Q6 Please rate your agreement with the following statements.

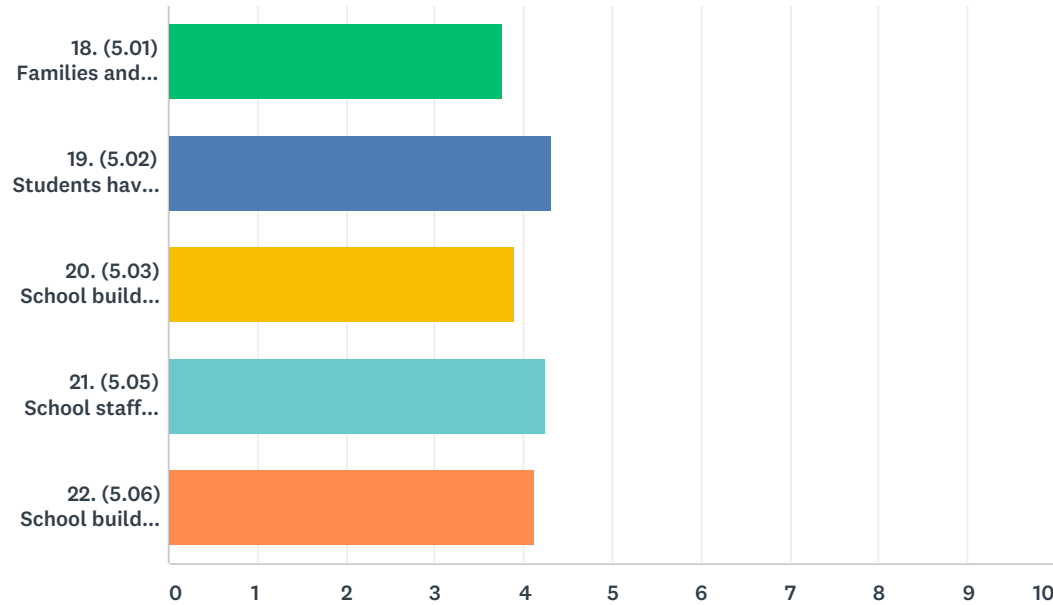
Answered: 1,013 Skipped: 31



	I STRONGLY DISAGREE	I DISAGREE	NEUTRAL	I AGREE	I STRONGLY AGREE	TOTAL	WEIGHTED AVERAGE
13. (4.01) School leadership fosters a positive school climate and provides support for a safe and respectful environment.	3.66% 37	5.53% 56	9.68% 98	34.88% 353	46.25% 468	1,012	4.15
14. (4.03) All teachers hold high academic and behavioral expectations for all students.	2.08% 21	5.53% 56	11.26% 114	41.60% 421	39.53% 400	1,012	4.11
15. (4.04) Teachers and nonteaching staff are involved in decision-making processes related to teaching and learning.	1.68% 17	5.04% 51	11.47% 116	45.90% 464	35.91% 363	1,011	4.09
16. (4.05) Teachers recognize their professional roles in student successes and failures.	0.79% 8	1.38% 14	8.30% 84	43.77% 443	45.75% 463	1,012	4.32
17. (4.07) Teachers communicate regularly with families about individual student progress.	0.99% 10	2.18% 22	9.30% 94	46.79% 473	40.75% 412	1,011	4.24

Q7 Please rate your agreement with the following statements.

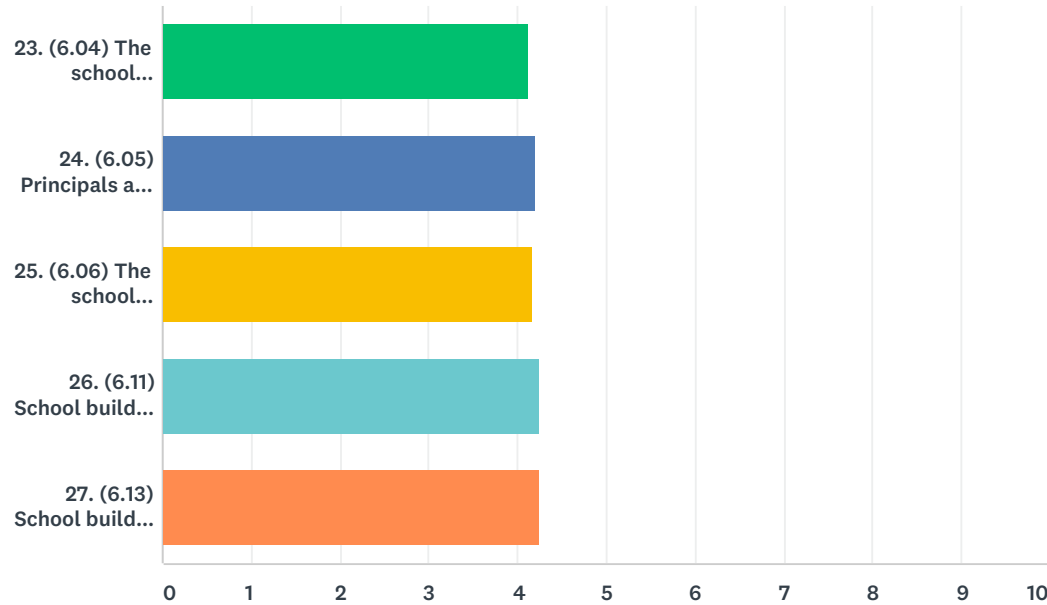
Answered: 1,013 Skipped: 31



	I STRONGLY DISAGREE	I DISAGREE	NEUTRAL	I AGREE	I STRONGLY AGREE	TOTAL	WEIGHTED AVERAGE
18. (5.01) Families and communities are active partners in the educational process and work with staff to promote programs and services for all students.	2.37% 24	10.07% 102	20.34% 206	43.93% 445	23.30% 236	1,013	3.76
19. (5.02) Students have access to academic and behavioral supports (e.g., tutoring, extended learning, extra-curricular activities).	1.19% 12	3.16% 32	7.31% 74	39.92% 404	48.42% 490	1,012	4.31
20. (5.03) School building leadership and teachers implement strategies such as family literacy to increase effective parental involvement.	1.98% 20	7.63% 77	20.91% 211	38.45% 388	31.02% 313	1,009	3.89
21. (5.05) School staff provide timely and accurate academic, behavioral, and attendance information to parents.	1.19% 12	2.08% 21	8.82% 89	47.08% 475	40.83% 412	1,009	4.24
22. (5.06) School building leadership and staff actively pursue relationships to support students and families as they transition from grade to grade, building to building, and beyond high school.	1.29% 13	3.17% 32	14.46% 146	43.56% 440	37.52% 379	1,010	4.13

Q8 Please rate your agreement with the following statements.

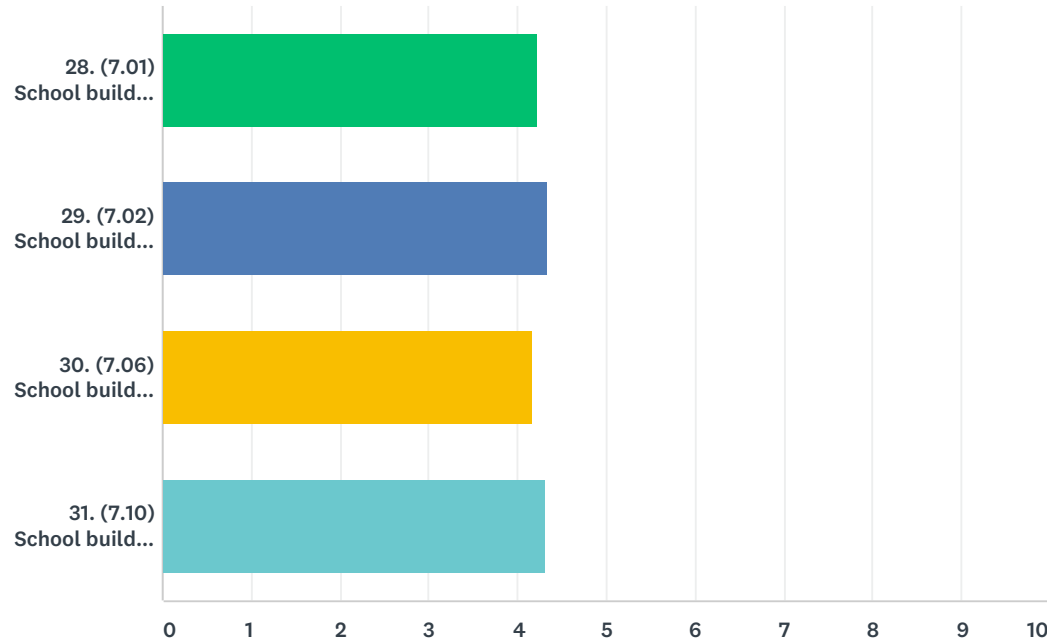
Answered: 1,009 Skipped: 35



	I STRONGLY DISAGREE	I DISAGREE	NEUTRAL	I AGREE	I STRONGLY AGREE	TOTAL	WEIGHTED AVERAGE
23. (6.04) The school improvement team uses goals for student learning to determine professional development priorities for staff.	1.59% 16	4.56% 46	11.50% 116	43.81% 442	38.55% 389	1,009	4.13
24. (6.05) Principals and teachers participate in professional development that is high quality, ongoing and job-embedded.	1.49% 15	4.96% 50	9.82% 99	38.89% 392	44.84% 452	1,008	4.21
25. (6.06) The school improvement team designs professional development that has a direct connection to analysis of student achievement data.	1.19% 12	3.87% 39	11.81% 119	43.25% 436	39.88% 402	1,008	4.17
26. (6.11) School building leadership provides opportunities for teachers to collaborate across disciplines and programs.	1.19% 12	4.66% 47	8.43% 85	40.28% 406	45.44% 458	1,008	4.24
27. (6.13) School building leadership uses the evaluation process to provide teachers with support in improving instruction and/or changing behavior.	1.88% 19	2.98% 30	7.74% 78	42.66% 430	44.74% 451	1,008	4.25

Q9 Please rate your agreement with the following statements.

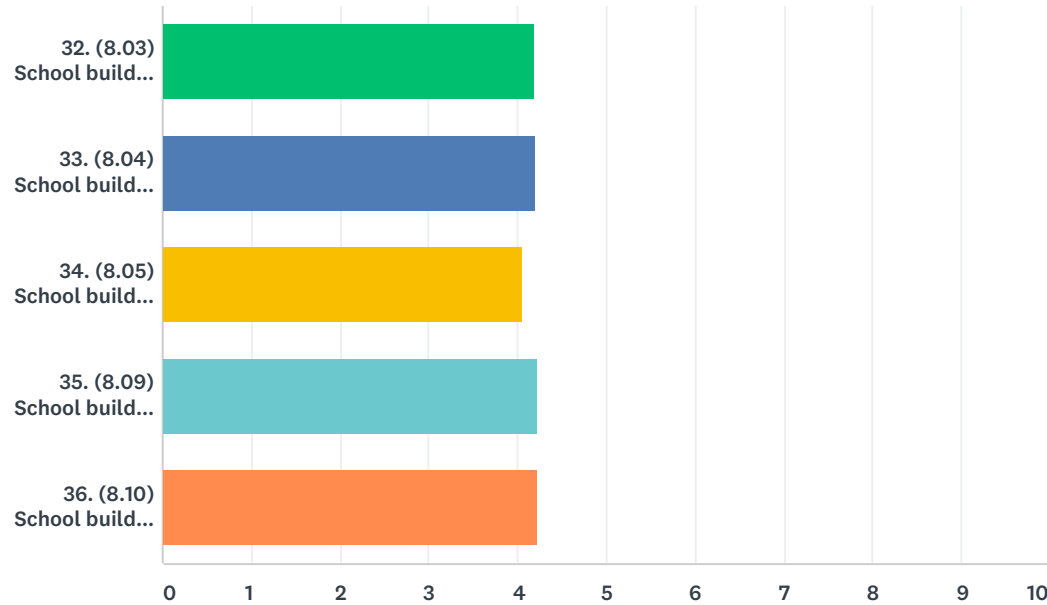
Answered: 1,009 Skipped: 35



	I STRONGLY DISAGREE	I DISAGREE	NEUTRAL	I AGREE	I STRONGLY AGREE	TOTAL	WEIGHTED AVERAGE
28. (7.01) School building leadership develops and sustains a shared vision.	1.78% 18	3.37% 34	8.52% 86	42.22% 426	44.10% 445	1,009	4.23
29. (7.02) School building leadership makes decisions based on data.	1.19% 12	1.98% 20	8.92% 90	38.65% 390	49.26% 497	1,009	4.33
30. (7.06) School building leadership ensures that instructional time is protected and focused on curricular and instructional issues.	2.18% 22	4.27% 43	9.92% 100	41.17% 415	42.46% 428	1,008	4.17
31. (7.10) School building leadership regularly monitors academic performance indicators to assess school needs.	1.39% 14	2.28% 23	9.33% 94	39.19% 395	47.82% 482	1,008	4.30

Q10 Please rate your agreement with the following statements.

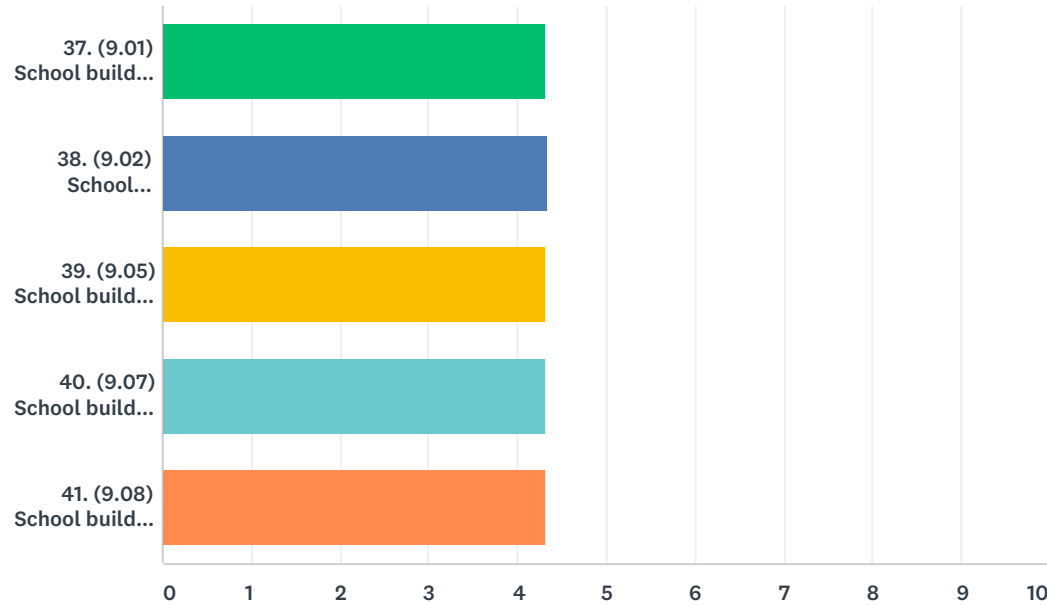
Answered: 1,010 Skipped: 34



	I STRONGLY DISAGREE	I DISAGREE	NEUTRAL	I AGREE	I STRONGLY AGREE	TOTAL	WEIGHTED AVERAGE
32. (8.03) School building leadership organizes the staff, including non-instructional staff, based on the learning needs of students.	1.39% 14	3.17% 32	11.20% 113	44.10% 445	40.14% 405	1,009	4.18
33. (8.04) School building leadership ensures the efficient use of instructional time to maximize student learning.	1.88% 19	3.67% 37	9.22% 93	42.72% 431	42.52% 429	1,009	4.20
34. (8.05) School building leadership implements strategies to attract highly qualified and effective teachers.	2.78% 28	5.06% 51	14.60% 147	38.73% 390	38.83% 391	1,007	4.06
35. (8.09) School building leadership directs funding based on needs identified in the school improvement plan.	1.19% 12	2.57% 26	12.08% 122	40.20% 406	43.96% 444	1,010	4.23
36. (8.10) School building leadership equitably allocates state and federal resources to address specific student needs.	0.99% 10	2.09% 21	13.92% 140	39.96% 402	43.04% 433	1,006	4.22

Q11 Please rate your agreement with the following statements.

Answered: 1,008 Skipped: 36



	I STRONGLY DISAGREE	I DISAGREE	NEUTRAL	I AGREE	I STRONGLY AGREE	TOTAL	WEIGHTED AVERAGE
37. (9.01) School building leadership uses a collaborative process to develop vision, mission, beliefs, and goals.	1.59% 16	1.89% 19	8.04% 81	40.62% 409	47.86% 482	1,007	4.31
38. (9.02) School improvement team collects, manages, and analyzes data from multiple data sources.	0.89% 9	1.09% 11	9.63% 97	41.11% 414	47.27% 476	1,007	4.33
39. (9.05) School building leadership has a detailed action plan, including timelines and responsibilities, to accomplish school improvement goals.	1.29% 13	2.08% 21	8.73% 88	40.97% 413	46.92% 473	1,008	4.30
40. (9.07) School building leadership regularly evaluates progress toward achieving the school improvement goals for student learning.	1.09% 11	1.39% 14	8.94% 90	41.51% 418	47.07% 474	1,007	4.32
41. (9.08) School building leadership and staff regularly evaluates their progress toward achieving the expected impact on classroom practice and student performance specified in the plan.	1.19% 12	1.69% 17	8.56% 86	43.28% 435	45.27% 455	1,005	4.30

Lawton Public Schools
Lawton, Oklahoma

Administrative Services Division
Purchasing Department

Request to Issue Purchase Orders and Make Related Encumbrances

March 12, 2019

Shoemaker - Donahue (General Fund) 9-11-541	Catapult Learning
Consultant fee for Literacy First Coaching for 10 days. Dates TBD.	\$25,000.00

Shoemaker - Watson (Bond Fund) 9-33-163	Apple Inc
305 iPads with cases for MHS & LHS.	\$11,613.25

Eisenhower Middle - B. Mattingly (Bond Fund) 9-33-163	Trinity 3
30 Chromebooks with software licenses and one (1) cart.	\$9,055.70

Child Nutrition - Ellis (General Fund) 9-11-138	United Refrigeration
FY19 standing purchase order for kitchen supplies for FY19 school year.	\$3,000.00

Child Nutrition - Ellis (General Fund) 9-11-138	Schwans Food Service
288 cases of breakfast pizzas.	\$13,576.32

**Enid Public Schools
500 S. Independence
Enid, OK 73701**

**Athletic Director
Billy Tipps**

**Superintendent
Dr. Darrell Floyd**

**Asst Athletic Director
Donna Bunch**

**Oklahoma Secondary Schools Activities Association
Contract for Athletic Contests**

We, Enid High School, party of the first part, do this 6th day of February, 2019, contract for three games to be held during the specified tournament week of December 26, 27, & 28 2019.

Lawton girls

The school canceling this contract without the consent of the Enid Athletic Department shall forfeit the sum of \$500.00.

Enid will pay \$300 travel stipend

Each team will receive t-shirts for each player and coach.

Each Head Coach will receive a coaches gift

Each Team will receive 1 Food basket each day of the tournament prior to playing along with 1 team meal

Both parties agree that the rules of OSSAA are part of this contract and that the suspension or termination of membership in this association of either party shall render this contract null and void. Provided that this contract shall not be binding on either party unless a copy, properly signed, is returned to the party of the first part by February 11, 2019.

Enid High School

Party of the first part

by _____
Donna Bunch, Athletic Director

Lawton

LAWTON HIGH SCHOOL
Party of the second part

by _____
Principal or Athletic Director

KENT JESTER, PRESIDENT
LAWTON BOARD OF EDUCATION



AIA Document G701™ – 2017

Change Order

PROJECT: <i>(Name and address)</i> Lawton Public Schools - Multiple Safe Room Buildings Lawton, Oklahoma	CONTRACT INFORMATION: Contract For: General Construction Date: January 19, 2018	CHANGE ORDER INFORMATION: Change Order Number: 2 Date: March 4, 2019
OWNER: <i>(Name and address)</i> Lawton Public Schools 753 Ft. Sill Blvd. Lawton, Oklahoma 73502	ARCHITECT: <i>(Name and address)</i> Architects in Partnership, LLC 3220 Marshall Avenue Norman, Oklahoma 73072	CONTRACTOR: <i>(Name and address)</i> Crossland Construction Company 408 N.E. 145 th 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.)

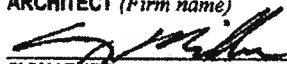
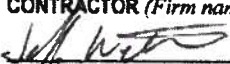
Contingency Amount: \$289,801.01
 Changes per ASI-005: \$37,990.00 credit
 Fire Alarm Upgrades: \$38,000.00
 Fire-rated Window at Woodland Hills: \$5,585.00
 Case Sanitary Road Crossing at Edison: \$4,775.00
 Reroute Existing Waterline at Carriage Hills: \$5,000.00
 Edison Meter to Existing Pole: \$1,055.00
 Remaining Contingency Amount: \$273,376.01
 Net change to Contract Sum: \$0.00

The original Contract Sum was	\$ 8,048,529.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 8,048,529.00
The Contract Sum will be unchanged by this Change Order in the amount of	\$ 0.00
The new Contract Sum including this Change Order will be	\$ 8,048,529.00

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 <i>(Firm name)</i>	Crossland Construction Company CONTRACTOR <i>(Firm name)</i>	Lawton Public Schools OWNER <i>(Firm name)</i>
 SIGNATURE	 SIGNATURE	 SIGNATURE
Cory Miller, Senior Project Manager/Associate PRINTED NAME AND TITLE	Jeff Williams, Project Manager PRINTED NAME AND TITLE	KENT JESTER, PRESIDENT PRINTED NAME AND TITLE LAWTON BOARD OF EDUCATION
March 4, 2019 DATE	 DATE	 DATE

 3-4-19

1715B - Lawton Public Schools Multiple Safe Room Buildings
Trend Log



Last Update: MAR 4, 2019

Closed Issue (Accepted/Go)
 At-Live Issue (Pending)
 New Issue (More Info Needed)
 Not Accepted

Original Contract Amount: \$8,048,529.00
Contract Date: 06/04/2018
Original Completion Date: 03/02/2019

Item	ASI No.	Date	Description	Proposed	Acceptance Required Date	LPS Acceptance Date	Accepted Change Amount	Working Estimate	PCO No.	CO No.	CO Date	Comments
01			Original Contingency Amount	(\$273,375.01)				(\$273,375.01)				Refer to GMP #2
02	ASI-001	5/29/2018	Signage, Parking & Utility Details	\$0.00			\$0.00	\$0.00				Revised as Addendum 244, included in GMP #2
03	ASI-002	7/9/2018	Peak Review Response	\$0.00			\$0.00	\$0.00				Clarifications only
04	ASI-003	7/17/2018	Final Plan Keyed Notes	\$0.00			\$0.00	\$0.00				Clarifications only
05	ASI-004	8/16/2018	Mail Tote Refurb	(\$2,500.00)		2/4/2019	\$0.00	(\$2,500.00)		1		Concur
06	ASI-005	10/17/2018	Louver Shutter Door Hardware	(\$37,990.00)			(\$37,990.00)	(\$37,990.00)		2		Concur
07	Email	12/13/2018	Woodland Hill Fire Water Services	\$3,000.00		2/4/2019	\$3,000.00	\$3,000.00		1		Concur
08	Email	12/12/2018	Fire Alarm Upgrades	\$38,000.00			\$38,000.00	\$38,000.00		2		Concur
09	Email	12/12/2018	Fire-rated Window at Woodland Hills	\$5,585.00			\$5,585.00	\$5,585.00		2		Concur
10	Email	12/11/2018	Case Sanitary Road Crossing at Edison	\$4,775.00			\$4,775.00	\$4,775.00		2		Concur
11	Email	10/5/2018	Reroute Existing Waterline at Carriage Hills	\$5,000.00			\$5,000.00	\$5,000.00		2		Concur; Emergency Repair
12	Email	1/18/2019	Edison Water Line Connection					\$0.00				CM to confirm no cost
13	Email	3/1/2019	Edison Meter to Existing Pole	\$1,055.00			\$1,055.00	\$1,055.00		2		Concur
Totals To Date				(\$273,375.01)			(\$273,375.01)	(\$273,375.01)				Negative = Remaining Contingency Amount
				(\$2,895.01)		CO #1	(\$2,895.01)	(\$2,895.01)				Increased contingency; No Change to Contract Sum
				\$16,425.00		CO #2	\$16,425.00	\$16,425.00				Use of contingency; No Change to Contract Sum

Change Order Summary	Original Contract Amount	Date Executed	\$8,048,529.00	New Completion Date	3/2/2019
Change Order No. 1		2/4/2019	\$0.00	3/2/2019	
Change Order No. 2			\$0.00	3/2/2019	
Change Order No. 3					
Change Order No. 4					
Change Order No. 5					
Subtotals			\$0.00		
Revised Contract Sum			\$8,048,529.00		

Detailed Description of Changes to Scheduled Values
LPS Multiple Safe Room Buildings - Change Order #2

Almor West

Reduce line item 106 Doors AW by \$5,427.14.
Increase line item 120 Fire Alarm AW by \$6,543.00.
Reduce line item 129 Contingency AW by \$1,115.86.
Net Change to Contract Sum = \$0.00

Hugh Bish

Reduce line item 206 Doors HB by \$5,427.14.
Increase line item 220 Fire Alarm HB by \$6,330.00.
Reduce line item 229 Contingency HB by \$902.86.
Net Change to Contract Sum = \$0.00

Crosby Park

Reduce line item 306 Doors CP by \$5,427.14.
Increase line item 330 Contingency CP by \$5,427.14.
Net Change to Contract Sum = \$0.00

Woodland Hills

Reduce line item 407 Doors WH by \$5,427.14.
Increase line item 422 Fire Alarm WH by \$8,485.00.
Increase line item 408 Storefronts WH by \$5,585.00.
Reduce line item 429 Contingency WH by \$8,642.86.
Net Change to Contract Sum = \$0.00

Edison

Reduce line item 506 Doors ED by \$5,427.14.
Increase line item 518 Electrical ED by \$1,055.00.
Increase line item 524 Site Utilities ED by \$4,775.00.
Reduce line item 530 Contingency ED by \$402.86.
Net Change to Contract Sum = \$0.00

Carriage Hills

Reduce line item 606 Doors CH by \$5,427.15.
Increase line item 624 Site Utilities CH by \$5,000.00.
Increase line item 630 Contingency CH by \$427.15.
Net Change to Contract Sum = \$0.00

Sullivan Village

Reduce line item 706 Doors SV by \$5,427.15.
Increase line item 720 Fire Alarm SV by \$16,642.00.
Reduce line item 730 Contingency SV by \$11,214.85.
Net Change to Contract Sum = \$0.00

TEX-OMA BUILDERS SUPPLY COMPANY

2701 Commerce Street
Wichita Falls, Tx. 76301
Ph (940) 766-4269 Fax (940) 766-4030

To: Ryan Herring Construction

Date: 10.23.2018

From: Jacob Ochoa

Project: 8123 Lawton Public School Safe Rooms

CHANGE ORDER PROPOSAL 1

We respectfully submit our proposal to provide the following materials which were omitted/alterd from the specifications:

Added ML2055 in lieu of ED5200
Added smoke seal deduct door silencers
Added hardware and removed FEMA hardware per ASI-005 Louver Shutter Door Hardware On Door Schedule size W = 3'7 1/2, HT 6'1 1/2. Then on 02 Door Elevation size W = 3'8", HT 6'6".
Please verify the attached elevations are coorrect.
Please verify the added and deduct materials.

Total: \$ (35,833.00)

***** Change orders will not be processed without written authorization from the general contractor. *****

All materials FOB point of shipment with full freight allowed to jobsite.

This quotation is based upon our company acting as a material supplier, not a subcontractor, and thus is not subject to retainage. This quotation does not include any sales, use or excise tax unless specifically noted. If same is assessed against us, the amount shall be added to the contract agreement.

Terms: Net 30 days; No discount allowed. The full amount due hereunder on demand at the office of Tex-Oma Builders Supply Co., Wichita Falls, Texas.

Your purchase order or signed acceptance of this proposal is necessary before any material can be ordered or shipped.

Accepted: _____

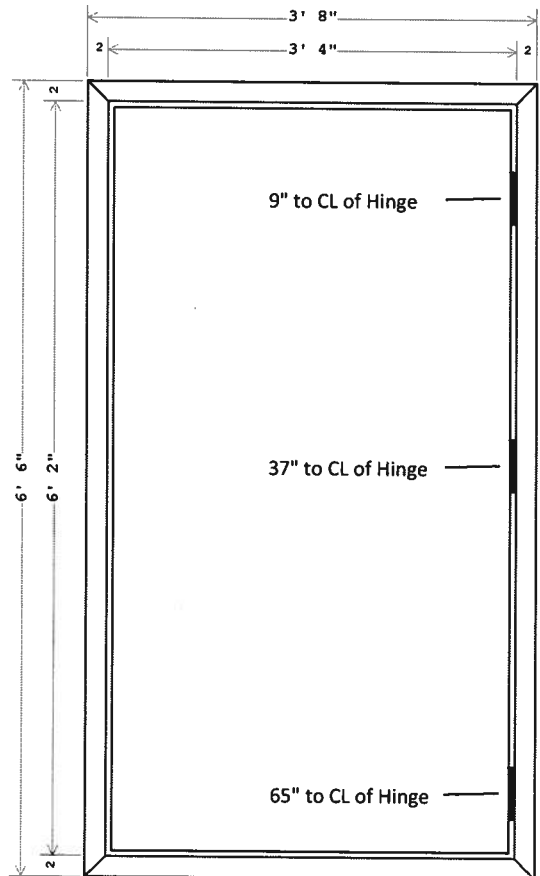
Respectfully Submitted:

By: _____

Tex-Oma Builders Supply Co.

Date: _____

By: Jacob Ochoa



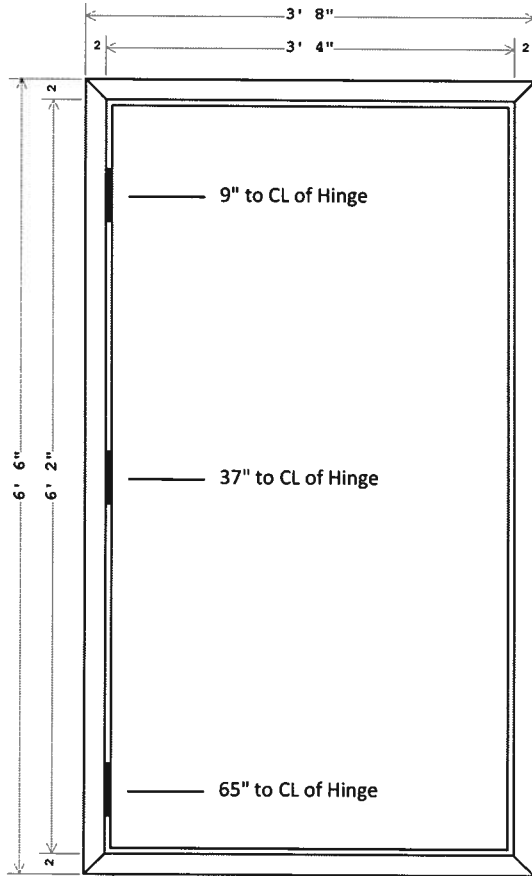
Elevations: FSD-RHR
 Mark:
 A101B
 B101B
 C101B
 D101B
 E101B
 F101B
 G101B
 Depth: 3' 1/4"
 Anchor: EO
 Swing: RHR

13" 13/16" to centerline of strike

2' 4" Above Finished Floor

Tex-Oma Builders Supply
 2701 Commerce Street
 Wichita Falls, Texas 76301

Project: Lawton Public School - Safe Rooms		Code: 8123
Elevation: FSD-RHR		Code: FSD-RHR
Drawn by:	Scale: 1' 2" = 1"	Date: 10/23/18 11:41
		Elevation Page: 1 of 1



Elevations: FSD-LHR
 Mark:
 A102B
 A108B
 B102B
 B108B
 C102B
 C108B
 D102B
 D108B
 E102B
 E108B
 F102B
 G112B
 Depth: 3' 1/4"
 Anchor: EO
 Swing: LHR

11' 13/16" to centerline of strike
 2' 4" Above Finished Floor

Tex-Oma Builders Supply
 2701 Commerce Street
 Wichita Falls, Texas 76301

Project: Lawton Public School - Safe Rooms	Code: 8123
Elevation: FSD-LHR	Code: FSD-LHR
Drawn by:	Scale: 1' 2" = 1" Date: 10/23/18 11:46 Elevation Page: 1 of 1

**Project: 8123 - Lawton Public School - Safe Rooms
 Contemplated Change Order # 1
 Add: Hardware added and removed Hardware and FEMA opening.**

-1	Single Door #A101B	Classroom A101 from Window			180 RHR
1	Single Door #A101B	Classroom A101 from Window			180 RHR
-1	HMD SP361_MPL 14 A60 43.5" x 73.5" F PG 1 3/4 RHR (NHP_CH)				
1	HMD LP 16 A60 3462 F 1 3/4 RHR				
-1	SQ_SHUTTER 14 CRS 400 4PSPS 43.5" x 73.5" V2SPS4 LH (A80_EO_PDL5-; NHP_CH; 43 1/2" SPBAR)				
1	FSD-RHR				
3	Hinges	TA2714 4 1/2 X 4 1/2		26D	MC
-1	Continuous Hinge	MCK-HG305 7'0"		32D	MC
-1	3-Point Lock	FE6780 NSH 60	RHR	626	CR
1	Passage Set	CL3380 NZD		626	CR
-1	Single Door #A102B	Classroom A102 from Window			180 LHR
1	Single Door #A102B	Classroom A102 from Window			180 LHR
-1	HMD SP361_MPL 14 A60 43.5" x 73.5" F PG 1 3/4 LHR (NHP_CH)				
1	HMD LP 16 A60 3462 F 1 3/4 LHR				
-1	SQ_SHUTTER 14 CRS 400 4PSPS 43.5" x 73.5" V2SPS4 RH (A80_EO_PDL5-; NHP_CH; 43 1/2" SPBAR)				
1	FSD-LHR				
3	Hinges	TA2714 4 1/2 X 4 1/2		26D	MC
-1	Continuous Hinge	MCK-HG305 7'0"		32D	MC
-1	3-Point Lock	FE6780 NSH 60	LHR	626	CR
1	Passage Set	CL3380 NZD		626	CR
-1	Single Door #A108A	Corridor A107 from Classroom A108			90 LHR
1	Single Door #A108A	Corridor A107 from Classroom A108			90 LHR
1	SU 14 CRS 534 SGL 3070 V3 TW RH (45R3; A18_MS-; H1; S; 36" SPBAR)				
-1	SU 14 CRS 534 SGL 3070 V3 TW RH (45R3; A18_MS-; H1; R; 36" SPBAR)				
1	Lockset	ML2055 NSN 60	LHR	626	CR
-1	Exit Device	ED5200 x N955 60 6P M54	LHR	630	CR
1	Smoke Seal	S88 D 17'			PE
-3	Door Silencers	608-RKW		GREY	RO

**Project: 8123 - Lawton Public School - Safe Rooms
 Contemplated Change Order # 1
 Add: Hardware added and removed Hardware and FEMA opening.**

-1	Single Door #A108B	Classroom A108 from Window			180 LHR
1	Single Door #A108B	Classroom A108 from Window			180 LHR
-1	HMD SP361_MPL 14 A60 43.5" x 73.5" F PG 1 3/4 LHR (NHP_CH)				
1	HMD LP 16 A60 3462 F 1 3/4 LHR				
-1	SQ_SHUTTER 14 CRS 400 4PSPS 43.5" x 73.5" V2SPS4 RH (A80_EO_PDL5-; NHP_CH; 43 1/2" SPBAR)				
1	FSD-LHR				
3	Hinges	TA2714 4 1/2 X 4 1/2		26D	MC
-1	Continuous Hinge	MCK-HG305 7'0"		32D	MC
-1	3-Point Lock	FE6780 NSH 60	LHR	626	CR
1	Passage Set	CL3380 NZD		626	CR
-1	Single Door #B101B	Classroom B101 from Window			180 RHR
1	Single Door #B101B	Classroom B101 from Window			180 RHR
-1	HMD SP361_MPL 14 A60 43.5" x 73.5" F PG 1 3/4 RHR (NHP_CH)				
1	HMD LP 16 A60 3462 F 1 3/4 RHR				
-1	SQ_SHUTTER 14 CRS 400 4PSPS 43.5" x 73.5" V2SPS4 LH (A80_EO_PDL5-; NHP_CH; 43 1/2" SPBAR)				
1	FSD-RHR				
3	Hinges	TA2714 4 1/2 X 4 1/2		26D	MC
-1	Continuous Hinge	MCK-HG305 7'0"		32D	MC
-1	3-Point Lock	FE6780 NSH 60	RHR	626	CR
1	Passage Set	CL3380 NZD		626	CR
-1	Single Door #B102B	Classroom B102 from Window			180 LHR
1	Single Door #B102B	Classroom B102 from Window			180 LHR
-1	HMD SP361_MPL 14 A60 43.5" x 73.5" F PG 1 3/4 LHR (NHP_CH)				
1	HMD LP 16 A60 3462 F 1 3/4 LHR				
-1	SQ_SHUTTER 14 CRS 400 4PSPS 43.5" x 73.5" V2SPS4 RH (A80_EO_PDL5-; NHP_CH; 43 1/2" SPBAR)				
1	FSD-LHR				
3	Hinges	TA2714 4 1/2 X 4 1/2		26D	MC
-1	Continuous Hinge	MCK-HG305 7'0"		32D	MC
-1	3-Point Lock	FE6780 NSH 60	LHR	626	CR
1	Passage Set	CL3380 NZD		626	CR

**Project: 8123 - Lawton Public School - Safe Rooms
 Contemplated Change Order # 1
 Add: Hardware added and removed Hardware and FEMA opening.**

-1	Single Door #B108A		Corridor B107 from Classroom B108			90 LHR
1	Single Door #B108A		Corridor B107 from Classroom B108			90 LHR
1	SU 14 CRS 534 SGL 3070 V3 TW RH (45R3; A18_MS-; H1; S; 36" SPBAR)					
-1	SU 14 CRS 534 SGL 3070 V3 TW RH (45R3; A18_MS-; H1; R; 36" SPBAR)					
1	Lockset	ML2055 NSN 60	LHR	626		CR
-1	Exit Device	ED5200 x N955 60 6P M54	LHR	630		CR
1	Smoke Seal	S88 D 17'				PE
-3	Door Silencers	608-RKW			GREY	RO
-1	Single Door #B108B		Classroom B108 from Window			180 LHR
1	Single Door #B108B		Classroom B108 from Window			180 LHR
-1	HMD SP361_MPL 14 A60 43.5" x 73.5" F PG 1 3/4 LHR (NHP_CH)					
1	HMD LP 16 A60 3462 F 1 3/4 LHR					
-1	SQ_SHUTTER 14 CRS 400 4PSPS 43.5" x 73.5" V2SPS4 RH (A80_EO_PDL5-; NHP_CH; 43 1/2" SPBAR)					
1	FSD-LHR					
3	Hinges	TA2714 4 1/2 X 4 1/2		26D		MC
-1	Continuous Hinge	MCK-HG305 7'0"		32D		MC
-1	3-Point Lock	FE6780 NSH 60	LHR	626		CR
1	Passage Set	CL3380 NZD		626		CR
-1	Single Door #C101B		Classroom C101 from Window			180 RHR
1	Single Door #C101B		Classroom C101 from Window			180 RHR
-1	HMD SP361_MPL 14 A60 43.5" x 73.5" F PG 1 3/4 RHR (NHP_CH)					
1	HMD LP 16 A60 3462 F 1 3/4 RHR					
-1	SQ_SHUTTER 14 CRS 400 4PSPS 43.5" x 73.5" V2SPS4 LH (A80_EO_PDL5-; NHP_CH; 43 1/2" SPBAR)					
1	FSD-RHR					
3	Hinges	TA2714 4 1/2 X 4 1/2		26D		MC
-1	Continuous Hinge	MCK-HG305 7'0"		32D		MC
-1	3-Point Lock	FE6780 NSH 60	RHR	626		CR
1	Passage Set	CL3380 NZD		626		CR

**Project: 8123 - Lawton Public School - Safe Rooms
 Contemplated Change Order # 1
 Add: Hardware added and removed Hardware and FEMA opening.**

-1	Single Door #C102B		Classroom C102 from Window			180 LHR
1	Single Door #C102B		Classroom C102 from Window			180 LHR
-1	HMD SP361_MPL 14 A60 43.5" x 73.5" F PG 1 3/4 LHR (NHP_CH)					
1	HMD LP 16 A60 3462 F 1 3/4 LHR					
-1	SQ_SHUTTER 14 CRS 400 4PSPS 43.5" x 73.5" V2SPS4 RH (A80_EO_PDL5-; NHP_CH; 43 1/2" SPBAR)					
1	FSD-LHR					
3	Hinges	TA2714 4 1/2 X 4 1/2		26D		MC
-1	Continuous Hinge	MCK-HG305 7'0"		32D		MC
-1	3-Point Lock	FE6780 NSH 60	LHR	626		CR
1	Passage Set	CL3380 NZD		626		CR
-1	Single Door #C108A		Corridor C107 from Classroom C108			90 LHR
1	Single Door #C108A		Corridor C107 from Classroom C108			90 LHR
1	SU 14 CRS 534 SGL 3070 V3 TW RH (45R3; A18_MS-; H1; S; 36" SPBAR)					
-1	SU 14 CRS 534 SGL 3070 V3 TW RH (45R3; A18_MS-; H1; R; 36" SPBAR)					
1	Lockset	ML2055 NSN 60	LHR	626		CR
-1	Exit Device	ED5200 x N955 60 6P M54	LHR	630		CR
1	Smoke Seal	S88 D 17'				PE
-3	Door Silencers	608-RKW		GREY		RO
-1	Single Door #C108B		Classroom C108 from Window			180 LHR
1	Single Door #C108B		Classroom C108 from Window			180 LHR
-1	HMD SP361_MPL 14 A60 43.5" x 73.5" F PG 1 3/4 LHR (NHP_CH)					
1	HMD LP 16 A60 3462 F 1 3/4 LHR					
-1	SQ_SHUTTER 14 CRS 400 4PSPS 43.5" x 73.5" V2SPS4 RH (A80_EO_PDL5-; NHP_CH; 43 1/2" SPBAR)					
1	FSD-LHR					
3	Hinges	TA2714 4 1/2 X 4 1/2		26D		MC
-1	Continuous Hinge	MCK-HG305 7'0"		32D		MC
-1	3-Point Lock	FE6780 NSH 60	LHR	626		CR
1	Passage Set	CL3380 NZD		626		CR

**Project: 8123 - Lawton Public School - Safe Rooms
 Contemplated Change Order # 1
 Add: Hardware added and removed Hardware and FEMA opening.**

-1	Single Door #D101B		Classroom D101 from Window			180 RHR
1	Single Door #D101B		Classroom D101 from Window			180 RHR
-1	HMD SP361_MPL 14 A60 43.5" x 73.5" F PG 1 3/4 RHR (NHP_CH)					
1	HMD LP 16 A60 3462 F 1 3/4 RHR					
-1	SQ_SHUTTER 14 CRS 400 4SPSPS 43.5" x 73.5" V2SPS4 LH (A80_EO_PDL5-; NHP_CH; 43 1/2" SPBAR)					
1	FSD-RHR					
3	Hinges	TA2714 4 1/2 X 4 1/2		26D	MC	
-1	Continuous Hinge	MCK-HG305 7'0"		32D	MC	
-1	3-Point Lock	FE6780 NSH 60	RHR	626	CR	
1	Passage Set	CL3380 NZD		626	CR	
-1	Single Door #D102B		Classroom D102 from Window			180 LHR
1	Single Door #D102B		Classroom D102 from Window			180 LHR
-1	HMD SP361_MPL 14 A60 43.5" x 73.5" F PG 1 3/4 LHR (NHP_CH)					
1	HMD LP 16 A60 3462 F 1 3/4 LHR					
-1	SQ_SHUTTER 14 CRS 400 4SPSPS 43.5" x 73.5" V2SPS4 RH (A80_EO_PDL5-; NHP_CH; 43 1/2" SPBAR)					
1	FSD-LHR					
3	Hinges	TA2714 4 1/2 X 4 1/2		26D	MC	
-1	Continuous Hinge	MCK-HG305 7'0"		32D	MC	
-1	3-Point Lock	FE6780 NSH 60	LHR	626	CR	
1	Passage Set	CL3380 NZD		626	CR	
-1	Single Door #D108A		Corridor D107 from Classroom D108			90 LHR
1	Single Door #D108A		Corridor D107 from Classroom D108			90 LHR
1	SU 14 CRS 534 SGL 3070 V3 TW RH (45R3; A18_MS-; H1; S; 36" SPBAR)					
-1	SU 14 CRS 534 SGL 3070 V3 TW RH (45R3; A18_MS-; H1; R; 36" SPBAR)					
1	Lockset	ML2055 NSN 60	LHR	626	CR	
-1	Exit Device	ED5200 x N955 60 6P M54	LHR	630	CR	
1	Smoke Seal	S88 D 17'			PE	
-3	Door Silencers	608-RKW		GREY	RO	

**Project: 8123 - Lawton Public School - Safe Rooms
 Contemplated Change Order # 1
 Add: Hardware added and removed Hardware and FEMA opening.**

-1	Single Door #D108B	Classroom D108 from Window			180 LHR
1	Single Door #D108B	Classroom D108 from Window			180 LHR
-1	HMD SP361_MPL 14 A60 43.5" x 73.5" F PG 1 3/4 LHR (NHP_CH)				
1	HMD LP 16 A60 3462 F 1 3/4 LHR				
-1	SQ_SHUTTER 14 CRS 400 4SPS 43.5" x 73.5" V2SPS4 RH (A80_EO_PDL5-; NHP_CH; 43 1/2" SPBAR)				
1	FSD-LHR				
3	Hinges	TA2714 4 1/2 X 4 1/2		26D	MC
-1	Continuous Hinge	MCK-HG305 7'0"		32D	MC
-1	3-Point Lock	FE6780 NSH 60	LHR	626	CR
1	Passage Set	CL3380 NZD		626	CR
-1	Single Door #E101B	Classroom E101 from Window			180 RHR
1	Single Door #E101B	Classroom E101 from Window			180 RHR
-1	HMD SP361_MPL 14 A60 43.5" x 73.5" F PG 1 3/4 RHR (NHP_CH)				
1	HMD LP 16 A60 3462 F 1 3/4 RHR				
-1	SQ_SHUTTER 14 CRS 400 4SPS 43.5" x 73.5" V2SPS4 LH (A80_EO_PDL5-; NHP_CH; 43 1/2" SPBAR)				
1	FSD-RHR				
3	Hinges	TA2714 4 1/2 X 4 1/2		26D	MC
-1	Continuous Hinge	MCK-HG305 7'0"		32D	MC
-1	3-Point Lock	FE6780 NSH 60	RHR	626	CR
1	Passage Set	CL3380 NZD		626	CR
-1	Single Door #E102B	Classroom E102 from Window			180 LHR
1	Single Door #E102B	Classroom E102 from Window			180 LHR
-1	HMD SP361_MPL 14 A60 43.5" x 73.5" F PG 1 3/4 LHR (NHP_CH)				
1	HMD LP 16 A60 3462 F 1 3/4 LHR				
-1	SQ_SHUTTER 14 CRS 400 4SPS 43.5" x 73.5" V2SPS4 RH (A80_EO_PDL5-; NHP_CH; 43 1/2" SPBAR)				
1	FSD-LHR				
3	Hinges	TA2714 4 1/2 X 4 1/2		26D	MC
-1	Continuous Hinge	MCK-HG305 7'0"		32D	MC
-1	3-Point Lock	FE6780 NSH 60	LHR	626	CR
1	Passage Set	CL3380 NZD		626	CR

**Project: 8123 - Lawton Public School - Safe Rooms
 Contemplated Change Order # 1
 Add: Hardware added and removed Hardware and FEMA opening.**

-1	Single Door #E108A		Corridor E107 from Classroom E108			90 LHR
1	Single Door #E108A		Corridor E107 from Classroom E108			90 LHR
1	SU 14 CRS 534 SGL 3070 V3 TW RH (45R3; A18_MS-; H1; S; 36" SPBAR)					
-1	SU 14 CRS 534 SGL 3070 V3 TW RH (45R3; A18_MS-; H1; R; 36" SPBAR)					
1	Lockset	ML2055 NSN 60	LHR	626		CR
-1	Exit Device	ED5200 x N955 60 6P M54	LHR	630		CR
1	Smoke Seal	S88 D 17"				PE
-3	Door Silencers	608-RKW			GREY	RO
-1	Single Door #E108B		Classroom E108 from Window			90 LHR
1	Single Door #E108B		Classroom E108 from Window			90 LHR
-1	HMD SP361_MPL 14 A60 43.5" x 73.5" F PG 1 3/4 LHR (NHP_CH)					
1	HMD LP 16 A60 3462 F 1 3/4 LHR					
-1	SQ_SHUTTER 14 CRS 400 4PSPS 43.5" x 73.5" V2SPS4 RH (A80_EO_PDL5-; NHP_CH; 43 1/2" SPBAR)					
1	FSD-LHR					
3	Hinges	TA2714 4 1/2 X 4 1/2		26D		MC
-1	Continuous Hinge	MCK-HG305 7'0"		32D		MC
-1	3-Point Lock	FE6780 NSH 60	LHR	626		CR
1	Passage Set	CL3380 NZD		626		CR
-1	Single Door #F101B		Classroom F101 from Window			180 RHR
1	Single Door #F101B		Classroom F101 from Window			180 RHR
-1	HMD SP361_MPL 14 A60 43.5" x 73.5" F PG 1 3/4 RHR (NHP_CH)					
1	HMD LP 16 A60 3462 F 1 3/4 RHR					
-1	SQ_SHUTTER 14 CRS 400 4PSPS 43.5" x 73.5" V2SPS4 LH (A80_EO_PDL5-; NHP_CH; 43 1/2" SPBAR)					
1	FSD-RHR					
3	Hinges	TA2714 4 1/2 X 4 1/2		26D		MC
-1	Continuous Hinge	MCK-HG305 7'0"		32D		MC
-1	3-Point Lock	FE6780 NSH 60	RHR	626		CR
1	Passage Set	CL3380 NZD		626		CR

**Project: 8123 - Lawton Public School - Safe Rooms
 Contemplated Change Order # 1
 Add: Hardware added and removed Hardware and FEMA opening.**

-1	Single Door #F102B		Classroom F102 from Window			180 LHR
1	Single Door #F102B		Classroom F102 from Window			180 LHR
-1	HMD SP361_MPL 14 A60 43.5" x 73.5" F PG 1 3/4 LHR (NHP_CH)					
1	HMD LP 16 A60 3462 F 1 3/4 LHR					
-1	SQ_SHUTTER 14 CRS 400 4SPS 43.5" x 73.5" V2SPS4 RH (A80_EO_PDL5-; NHP_CH; 43 1/2" SPBAR)					
1	FSD-LHR					
3	Hinges	TA2714 4 1/2 X 4 1/2		26D		MC
-1	Continuous Hinge	MCK-HG305 7'0"		32D		MC
-1	3-Point Lock	FE6780 NSH 60	LHR	626		CR
1	Passage Set	CL3380 NZD		626		CR
-1	Single Door #F108A		Corridor F107 from Classroom F108			90 LHR
1	Single Door #F108A		Corridor F107 from Classroom F108			90 LHR
1	SU 14 CRS 534 SGL 3070 V3 TW RH (45R3; A18_MS-; H1; S; 36" SPBAR)					
-1	SU 14 CRS 534 SGL 3070 V3 TW RH (45R3; A18_MS-; H1; R; 36" SPBAR)					
1	Lockset	ML2055 NSN 60	LHR	626		CR
-1	Exit Device	ED5200 x N955 60 6P M54	LHR	630		CR
1	Smoke Seal	S88 D 17'				PE
-3	Door Silencers	608-RKW		GREY		RO
-1	Single Door #G101B		Classroom G101 from Window			180 RHR
1	Single Door #G101B		Classroom G101 from Window			180 RHR
-1	HMD SP361_MPL 14 A60 43.5" x 73.5" F PG 1 3/4 RHR (NHP_CH)					
1	HMD LP 16 A60 3462 F 1 3/4 RHR					
-1	SQ_SHUTTER 14 CRS 400 4SPS 43.5" x 73.5" V2SPS4 LH (A80_EO_PDL5-; NHP_CH; 43 1/2" SPBAR)					
1	FSD-RHR					
3	Hinges	TA2714 4 1/2 X 4 1/2		26D		MC
-1	Continuous Hinge	MCK-HG305 7'0"		32D		MC
-1	3-Point Lock	FE6780 NSH 60	RHR	626		CR
1	Passage Set	CL3380 NZD		626		CR

**Project: 8123 - Lawton Public School - Safe Rooms
 Contemplated Change Order # 1
 Add: Hardware added and removed Hardware and FEMA opening.**

-1	Single Door #G108A		Corridor G107 from Classroom G108			90 LHR
1	Single Door #G108A		Corridor G107 from Classroom G108			90 LHR
1	SU 14 CRS 534 SGL 3070 V3 TW RH (45R3; A18_MS-; H1; S; 36" SPBAR)					
-1	SU 14 CRS 534 SGL 3070 V3 TW RH (45R3; A18_MS-; H1; R; 36" SPBAR)					
1	Lockset	ML2055 NSN 60	LHR	626		CR
-1	Exit Device	ED5200 x N955 60 6P M54	LHR	630		CR
1	Smoke Seal	S88 D 17'				PE
-3	Door Silencers	608-RKW			GREY	RO
-1	Single Door #G112B		Classroom G112 from Window			180 LHR
1	Single Door #G112B		Classroom G112 from Window			180 LHR
-1	HMD SP361_MPL 14 A60 43.5" x 73.5" F PG 1 3/4 LHR (NHP_CH)					
1	HMD LP 16 A60 3462 F 1 3/4 LHR					
-1	SQ_SHUTTER 14 CRS 400 4SPS 43.5" x 73.5" V2SPS4 RH (A80_EO_PDL5-; NHP_CH; 43 1/2" SPBAR)					
1	FSD-LHR					
3	Hinges	TA2714 4 1/2 X 4 1/2		26D		MC
-1	Continuous Hinge	MCK-HG305 7'0"		32D		MC
-1	3-Point Lock	FE6780 NSH 60	LHR	626		CR
1	Passage Set	CL3380 NZD		626		CR

Section Totals

08 11 13 Hollow Metal Doors & Frames	(17,474.00)
08 71 00 Door Hardware	(18,359.00)
Pre-Tax Total	(35,833.00)

TEX-OMA BUILDERS SUPPLY COMPANY

2701 Commerce Street
Wichita Falls, Tx. 76301
Ph (940) 766-4269 Fax (940) 766-4030

To: Ryan Herring Construction

Date: 10.23.2018

From: Jacob Ochoa

Project: 8123 Lawton Public School Safe Rooms

CHANGE ORDER PROPOSAL 3

We respectfully submit our proposal to provide the following materials which were omitted/alterd from the specifications:

Credit - Deduct opening F108B and G108B, removed Hardware.
Please verify the added and deduct materials.

Total: (\$2,157.00)

***** Change orders will not be processed without written authorization from the general contractor. *****

All materials FOB point of shipment with full freight allowed to jobsite.

This quotation is based upon our company acting as a material supplier, not a subcontractor, and thus is not subject to retainage. This quotation does not include any sales, use or excise tax unless specifically noted. If same is assessed against us, the amount shall be added to the contract agreement.

Terms: Net 30 days; No discount allowed. The full amount due hereunder on demand at the office of Tex-Oma Builders Supply Co., Wichita Falls, Texas.

Your purchase order or signed acceptance of this proposal is necessary before any material can be ordered or shipped.

Accepted: _____

Respectfully Submitted:

By: _____

Tex-Oma Builders Supply Co.

Date: _____

By: Jacob Ochoa

Project: 8123 - Lawton Public School - Safe Rooms
Contemplated Change Order # 3
Credit - Deduct opening F108B and G108B, removed Hardware

-1	Single Door #F108B		Classroom F108 from Window			180 LHR
1	Single Door #F108B		Classroom F108 from Window			180 LHR
3	Hinges	TA2714 4 1/2 X 4 1/2		26D	MC	
-1	Continuous Hinge	MCK-HG305 7'0"		32D	MC	
-1	3-Point Lock	FE6780 NSH 60	LHR	626	CR	
1	Passage Set	CL3380 NZD		626	CR	
1	Smoke Seal	S88 D 17'			PE	
-3	Door Silencers	608-RKW		GREY	RO	
-1	Single Door #G108B		Classroom G108 from Window			180 LHR
1	Single Door #G108B		Classroom G108 from Window			180 LHR
3	Hinges	TA2714 4 1/2 X 4 1/2		26D	MC	
-1	Continuous Hinge	MCK-HG305 7'0"		32D	MC	
-1	3-Point Lock	FE6780 NSH 60	LHR	626	CR	
1	Passage Set	CL3380 NZD		626	CR	
1	Smoke Seal	S88 D 17'			PE	
-3	Door Silencers	608-RKW		GREY	RO	

Section Totals

08 71 00 Door Hardware		(2,157.00)
	Pre-Tax Total	(2,157.00)



1331 N. 5th St. * Duncan, OK 73533
 Ph 580.252.5346
 OK28605 TECL24475 AR M-6337

Change Request Proposal # 1 Date: 1/18/2019 - Rev 2.26.19

CUSTOMER: Crossland Construction
 JOB NAME: Lawton School Safe Rooms
 ADDRESS: _____
 CITY, STATE: Lawton OK

Upgrade existing Fire Alarm System components in four schools with new panels and devices, as requested by the City of Lawton Fire Marshal. Does not include CO Detection, per Lawton Deputy FM Michael Wright and Cory Miller of AIP.

Almor West

Replace existing initiating devices where necessary. Add new initiating devices where required Tie into new FACP being replaced via Safe Room Contract. Rough in consists of wire and back boxes for each new device.

Labor - 2M Truck	22	\$ 90.00	\$ 1,980.00
Labor - 1M Truck	6	\$ 50.00	\$ 300.00
Input Module	1	\$ 628.00	\$ 628.00
SS Horn/Strobe	6	\$ 76.00	\$ 456.00
Cabling, Backboxes, Misc. Materials	1	\$ 326.00	\$ 326.00
Drawings	1	\$ 2,000.00	\$ 2,000.00
		OH&P	\$ 853.00
SCHOOL TOTAL			\$ 6,543.00

Woodland Hills

Replace existing initiating devices where necessary. Add new initiating devices where required Tie into new FACP being replaced via Safe Room Contract. Add pulls where required. Rough in consists of wire and back boxes for each new device.

Labor - 2M Truck	25	\$ 90.00	\$ 2,250.00
Labor - 1M Truck	4.5	\$ 50.00	\$ 225.00
Addressable Pull	8	\$ 140.00	\$ 1,120.00
Input Module	1	\$ 628.00	\$ 628.00
Gentex Horn	8	\$ 76.00	\$ 608.00
Gentex Strobe	1	\$ 76.00	\$ 76.00
Gentex Horn/Strobe	1	\$ 76.00	\$ 76.00
Cabling, Backboxes, Misc. Materials	1	\$ 395.00	\$ 395.00
Drawings	1	\$ 2,000.00	\$ 2,000.00
		OH&P	\$ 1,107.00
SCHOOL TOTAL			\$ 8,485.00

Hugh Bish

Replace existing initiating devices where necessary. Add new initiating devices where required Tie into new FACP being replaced via Safe Room Contract. Rough in consists of wire and back boxes for each new device.

Labor - 2M Truck	25	\$ 90.00	\$ 2,250.00
Labor - 1M Truck	4.5	\$ 50.00	\$ 225.00
Gentex Horn/Strobe	2	\$ 76.00	\$ 152.00
Gentex Strobe	2	\$ 76.00	\$ 152.00
Gentex Horn	5	\$ 76.00	\$ 380.00
Cabling, Backboxes, Misc. Materials	1	\$ 345.00	\$ 345.00
Drawings	1	\$ 2,000.00	\$ 2,000.00
		OH&P	\$ 826.00
		SCHOOL TOTAL	\$ 6,330.00

Sullivan Village

Replace existing initiating devices where necessary. Add new initiating devices where required Tie into new FACP being replaced via Safe Room Contract. Add smokes and pulls where required. Rough in consists of wire and back boxes for each new device.

Labor - 2M Truck	43	\$ 90.00	\$ 3,870.00
Labor - 1M Truck	8	\$ 50.00	\$ 400.00
Addressable Pull	12	\$ 140.00	\$ 1,680.00
Addressable Smoke	3	\$ 112.00	\$ 336.00
Remote Annunciator	1	\$ 428.00	\$ 428.00
Gentex Horn/Strobe	46	\$ 76.00	\$ 3,496.00
Gentex Strobe	6	\$ 76.00	\$ 456.00
Cabling, Backboxes, Misc. Materials	1	\$ 1,805.00	\$ 1,805.00
Drawings	1	\$ 2,000.00	\$ 2,000.00
		OH&P	\$ 2,171.00
		SCHOOL TOTAL	\$ 16,642.00

GRAND TOTAL \$ 38,000.00

Authorized SDES Personnel: Justin Punneo Date: 1/18/2019 - 2/11/19 - 2/15/19

The following change from the original scope of work is hereby authorized and approved:

Authorized Rep. Signature: _____ Company: _____
 Printed Name: _____ Title: _____
 CHANGE ORDER # _____ Date: _____



**HALL
BUILDING
PRODUCTS**

101 EAST GORE BOULEVARD
100 WALNUT

P.O. BOX 228
P.O. BOX 2605

PHONE: 580-355-0859
PHONE: 940-696-5900

LAWTON, OKLAHOMA 73502
WICHITA FALLS, TEXAS 76307

February 13, 2019

Mr. Jeff Williams

Crossland Construction

Woodland Hills Saferoom

Our proposal is to furnish and install a Cornell Fire Counter Shutter with fire rated sill over the window we looked at last Friday. The sill will be covered with a laminate. This shutter will also have a fuse link drop mechanism as well. This shutter is not smoke rated because it is on an outside wall. This shutter will be raised by a crank that can be operated from the floor. This shutter automatically resets when it is dropped and requires no rewinding of the spring.

\$5585.00

If you have any questions about this proposal, please call me at 580-355-0860, or email me at chall@hallbuildingproducts.com. Hall Building Products is a fifty-eight-year-old, 100% Native American owned, small business specializing in the sales, installation, and service of sectional and rolling doors.

Respectfully,

Charley Hall

Cory Miller

From: Jeff Williams <jeff.williams@crossland.com>
Sent: Friday, October 05, 2018 8:56 AM
To: Robert Barnett
Cc: Cory Miller
Subject: Carriage Hills water line

Robert/Cory,

On Wednesday evening the utility contractor rerouted and tapped in the rerouted line after 5:30 in the evening. Once the water was back on everything seemed like it was all set to go. Thursday morning, one of the school workers let our crew know that half of the building including the kitchen did not have water. I discussed this with Robert over the phone yesterday morning. We immediately started to excavate all of the 100' of water line that was abandoned and discovered a tee that runs under the existing portables to the west of the existing school. The tap was made yesterday evening and went as planned. All of the school has water back on. The location of the tee will be located on our redlines for future reference.

Thank you,

CROSSLAND
CONSTRUCTION COMPANY, INC.

Jeff Williams
Project Manager
408 NE 145th Place
Oklahoma City, OK 73013

t: 405-748-5043 f: 405-748-7214
c: 405-227-8801
jeff.williams@crossland.com
www.crossland.com



Trust – Responsibility – Integrity – Passion



1331 N. 5th St. * Duncan, OK 73533
Ph 580.252.5346
OK28605 TECL24475 AR M-6337

Change Request Proposal # 2 Date: 2/18/2019

CUSTOMER: Crossland Construction
JOB NAME: Lawton Public Schools Safe Rooms
ADDRESS: _____
CITY, STATE: Lawton OK

Labor and material to provide and install service wiring from the meter on the existing pole to the service disconnect located on the building. Per print sheet C-304 Smith Dressler was to provide conduit only from pole to meter which would be located on the building. PSO advised that they would not run power from the pole to the building as this is a customer pole. With this in mind Smith Dressler will now be required to install the wiring from the pole to the building.

Materials \$ 655.00

Labor \$ 400.00

Total Labor and Materials \$ 1,055.00

Authorized SDES Personnel: Justin Punneo Date: 2/18/2019

The following change from the original scope of work is hereby authorized and approved:

Authorized Rep. Signature: _____ Company: _____

Printed Name: _____ Title: _____

CHANGE ORDER # _____ Date: _____

**SECOND AMENDMENT
TO B101-2007 STANDARD FORM OF AGREEMENT BETWEEN OWNER AND ARCHITECT**

This Amendment dated this ____ day of March, 2019, shall be included and made a part of the existing B101-2007 Standard Form of Agreement Between Owner and Architect contract dated the 3rd day of August, 2017, and approved on August 7, 2017.

The scope of the project will also include schematic design, design development, construction documents, bidding, and construction phase services of the furniture package as follows:

-A single package of furnishings for the New Eisenhower Middle School for a budget of approximately \$600,000. Multiple options are excluded. The furniture package will be revised as necessary to meet the budget.

-Design renderings are included. Deliverables will include medium resolution digital format and 11x17 prints. Photorealistic renderings are excluded.

-Deliverables for each design review milestone will include:

Schematic Design: Review of floor plan layouts at 30% design

Design Development: Review of floor plan layouts, furniture selections, and product data at 60% design

Construction Documents: Review of final floor plan layouts, furniture selections, and product data at 90% design

-Construction cost estimates will be provided at 60% and 90% design based on information provided by the basis-of-design furniture manufacturers.

-Review and evaluation of substitution requests during bid time are included.

The base fee for the above listed scope of work will be 10% of construction cost.

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

OWNER

(Signature)
KENT JESTER, PRESIDENT
Lawton Public Schools

(Printed name and title)

LAWTON BOARD OF EDUCATION

OWNER

(Signature)
Dr. Tom Deighan, Superintendent
Lawton Public Schools

(Printed name and title)

ARCHITECT

(Signature)
Gang Li, Principal
Architects in Partnership, LLC

(Printed name and title)

ARCHITECT

(Signature)
Matt Graves, Principal
Architects in Partnership, LLC

(Printed name and title)

Lawton Public Schools
Lawton, Oklahoma

Administrative Services Division
Purchasing Department

PURCHASING SECTION

March 12, 2019

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

HUMAN RESOURCES
Support Personnel
March 12, 2019

NAME	ASSIGNMENT	DATE
The following resignations are recommended:		
*Denotes retirement		
Doughty, David	Bus Monitor, Transportation	03-07-2019
Gonzalez, Angelo	Landscape Crew Leader, Grounds	02-25-2019
The following employment is recommended:		
Grant, Mary	Pre-K Teacher Assistant, Learning Tree Academy	02-12-2019
Phare, Adrienne	Personal Care Assistant, MMS	03-04-2019
Randolph, Valencia	Cook Part Time, MMS	02-26-2019
Sinning, Ashley	Personal Care Assistant, Pat Henry	03-04-2019
Smith, Amanda	Bus Monitor, Transportation	03-01-2019
Vance, Jamie	Class Size Teacher Assistant, Almor West	03-11-2019
The following changes are recommended:		
Fisher, Rodney	From: Hope Program Facilitator, EHS To: Teacher Assistant, Gateway	03-04-2019
McCracken, Carol	From: Secretary 10 month, Washington To: Secretary 10 month, CMS	02-21-2019
Rhea, Kim	From: Cafeteria Manager, Cleveland To: Cook Full Time, MMS	02-12-2019
Salas, Graciela	From: Clerical Assistant, Cleveland To: Secretary 10 month, Washington	02-25-2019
The following extra duties are recommended:		
Bentley, Kathy	Board Clerk, Shoemaker	07-02-2018
Duffy, Denise	Board Minutes Secretary, Shoemaker	02-14-2019

McMahon Memorial Auditorium

PO Box 522, Lawton, OK 73502

Phone: 580-581-3472

Fax: 580-581-3473

www.lawtonok.gov

Standard Lease Agreement

This agreement between Lessor, the McMahon Auditorium Authority (herein referred to as the "AUTHORITY") and **Lawton Public Schools, Contact Dana Moore, Principal, Crosby Park Elementary, 1602 NW Horton Blvd, Lawton, OK 73505, (580) 353-7107**, (herein referred to as "LESSEE") covers rental of McMahon Memorial Auditorium located at 801 Ferris Avenue, Lawton, Comanche County, Oklahoma, only for the following dates(s) and time(s) **Monday, April 29, 2019; Tuesday, April 30, 2019 and Thursday, May 2, 2019**. Rental of the auditorium shall include only the following utilities: house lighting, heat and air conditioning. The building and all equipment are under direct supervision of the Auditorium Coordinator and the Division Administrator (herein referred to as "Auditorium staff").

FEES: LESSEE agrees to pay the sum of \$850 for rental of the auditorium which includes \$250 for the set up day on April 29th; \$300 for April 30th and \$300.00 for May 2nd. Stagehand and maintenance technician fees are computed separately as an additional cost. A minimum deposit of n/a is required at the time of signing. This is a non-refundable deposit except as otherwise provided herein.

PAYMENT: LESSEE agrees to pay for the balance of rental and services rendered before vacating the premises on the date of the performance. A 3.5% surcharge will be added to the total invoice for credit card payment.

STAGEHANDS: LESSEE agrees to pay for the services of stagehands as follows:
LESSEE agrees to pay for all stagehands (minimum of two) at a rate of \$14.00 per hour each (minimum of two hours) during load-in, load-out and rehearsals; and \$50.00 each for a maximum three-hour performance plus \$25.00 per hour for each hour over the three-hour period, during the hours of 7:00 a.m. - 12:00 p.m. Monday thru Saturday.

LESSEE agrees to pay for all stagehands (minimum of two) at a rate of \$21.00 per hour each (minimum of two hours) during load-in, load-out and rehearsals; and \$75.00 each for a maximum three hour performance plus \$30.00 per hour for each hour over the three hour period, during the hours of midnight to 7:00 a.m., on Sundays and legal holidays.

The manpower necessary for professional touring productions will be determined by the requirements on the yellow card. LESSEE agrees to pay for such manpower at the same rates as those set forth above for other productions, performances, etc.

There will be a 10% surcharge added to the total stagehand fee. Stagehands are required to be on duty one hour prior to scheduled in-time or showtime.

MAINTENANCE TECHNICIAN: A Maintenance Technician, to be provided by the AUTHORITY, must be on duty any time the auditorium is in use. The LESSEE shall pay \$20.00 per hour (minimum of two hours) for this service and \$30.00 per hour after 12:00 midnight (12:00 am to 7:00 am) on Sundays and legal holidays. The Maintenance Technician is required to be on duty one hour prior to any scheduled in-time and to remain on duty until the building is empty and secured.

TICKET SALES FEE: There is a \$1.00 charge per general admission ticket sold by auditorium staff, and a \$2.00 charge per reserved seating tickets sold by auditorium staff. Online ticket sales are not available through the venue.

TICKET PRINTING FEES: There is a \$25.00 setup fee for printing tickets (\$50.00 if reserved seating). Printing fees are \$25.00 per 500 tickets for general admission tickets; and \$50 per 500 for reserved seating tickets.

TECHNICAL EQUIPMENT: LESSEE is not permitted to operate technical equipment owned by the AUTHORITY and the City of Lawton. In the event that it is necessary to move or change the location of any stage rigging or equipment, such changes and the return to the original condition shall be made by authorized stagehands at the expense of the LESSEE.

INSTALLATION MATERIAL: A fee will be assessed for installation materials when using the Marley Dance Floor. The fee will be based on the actual cost of the materials used for installation.

OTHER EQUIPMENT: There is no charge for the use of most of the equipment at the auditorium. However, there is a charge for the use of the 9' Steinway Grand Piano. The fee is \$75.00 plus tuning fees, if requested by the LESSEE. If the user damages the piano, fees will be assessed for any necessary repairs. LESSEE agrees to pay such fees within 15 days of presentation of the repair bill(s).

NETWORK CONNECTION: There is a \$50.00 fee for using the Internet network connection.

LESSEE PROPERTY: LESSEE shall have all of its property removed from the premises immediately after the close of the event, unless written permission for extension is obtained from the AUTHORITY (or their duly appointed representative). Written permission will include the date that equipment must be removed. If LESSEE fails to do so by the deadline the AUTHORITY may remove the property and assess appropriate charges. The AUTHORITY shall have a lien on said property for such charges.

SECURITY: Security guards are required and the AUTHORITY will provide them at the rate that the security company charges. Auditorium staff will determine the number of security guards hired within its sole discretion. At times the Homeland Security alert status will create the need for additional security.

OTHER MANPOWER: LESSEE must furnish, at its own expense, the following: 1) ticket sellers (if tickets are to be sold at the auditorium), 2) ticket takers (four if balcony is open; two if balcony is closed) and 3) ushers when there is reserved seating (four if balcony is open; two if balcony is closed). Auditorium staff will schedule these services for an additional fee of \$20.00 per hour (minimum of two hours) for ticket sellers and \$15.00 per hour (minimum of two hours) for ticket takers and ushers.

SEATING CAPACITY: The auditorium shall not be used to accommodate people in excess of the seating capacity of 522 (two are wheel chair spaces) as specified by the Fire Marshall. The LESSEE will not sell more tickets that the seating capacity.

COMPLIMENTARY TICKETS: LESSEE agrees to furnish 12 complimentary tickets to the AUTHORITY.

BEVERAGE/FOOD CONCESSION: The beverage and food concession is owned and operated by the AUTHORITY.

FOOD AND BEVERAGES: No outside food or beverages are allowed to be sold without prior written approval from Auditorium staff. When permitted food and beverages may be consumed only in the downstairs lobby area. No alcoholic beverages or low point beer shall be allowed on the premises without all required licenses and permits as well as the prior approval of the AUTHORITY and the appropriate City officials.

SMOKING: Smoking is not permitted anywhere in the auditorium or twenty-five (25) feet of any exit or entrance to the facility.

LESSEE CONCESSIONS: LESSEE may operate other concessions after receiving written permission from the Auditorium staff and paying a concession fee of \$50.00.

COPYRIGHT LAWS: LESSEE agrees to abide by all copyright laws. Cameras, audio or video recording devices will not be permitted in the auditorium unless the LESSEE has authorized their use in writing during the rental period.

MARQUEE: Use of the auditorium marquee is not included with rental of the auditorium. A short message may be placed on the marquee announcing the event at the sole discretion of the auditorium staff.

REHEARSALS: Any formal practice session or other use of the facility that precludes its availability for rental held in behalf of the LESSEE's function shall constitute a rehearsal. No organization shall have the right to use the auditorium facilities for rehearsals without prior reservation. If the LESSEE invites or allows people in excess of 40 to attend the rehearsal, it will be deemed a performance, and performance rates will be charged for the rehearsal, the stagehands, maintenance, security, etc. In the event that the seating area or the lobby area must be cleaned after a rehearsal, and additional clean-up fee may be assessed.

12
RELEASE AND INDEMNIFICATION: In consideration of the LESSEE being entrusted with the use of the auditorium facility under the terms hereof, the LESSEE does hereby agree to forever release, discharge, defend, indemnify and otherwise hold harmless the City of Lawton, Oklahoma, and the McMahon Auditorium Authority, their officials, employees, agents and servants, of, from, and against any and all claims, demands, expenses, or losses of any kind whatsoever, whether brought or suffered by members of the LESSEE, the public, or any other persons or parties, due to personal injury (including death) and/or property damage arising from or during, on account of, or in any way related to the LESSEE'S use of the leased premises under the terms of this agreement.

COMPLIANCE WITH LAWS: LESSEE shall comply with all statues, ordinances, rules and regulations applicable to its use of the auditorium.

FIRE EXITS: LESSEE shall keep all fire exits unlocked and open during the time that the public is permitted in the building.

DAMAGES: LESSEE shall be responsible for all damages to the lease premises except usual wear and tear occasioned by careful use of the facilities. The AUTHORITY (or their duly appointed representative) will notify the LESSEE of the amount of damages and the LESSEE agrees to make full restitution within 15 days.

INSURANCE: LESSEE shall obtain a policy of public liability insurance with limits as set forth in the Oklahoma Governmental Torts Claims Act (Title 51, Okla. Stat., Section 154) as follows:

- (a) Twenty-five Thousand Dollars (\$25,000) for any claim or to any claimant who has more than one claim for loss of property arising out of a single act, accident, or occurrence;
- (b) One Hundred Twenty-five Thousand Dollars (\$125,000) to any claimant for a claim for any other loss arising out of a single act, accident, or occurrence; and
- (c) One Million Dollars (\$1,000,000) for any number of claims arising out of a single occurrence or accident.

The policy shall list the McMahon Auditorium Authority and the City of Lawton as co-insured., The LESSEE shall maintain such insurance throughout the term of this agreement. A copy of the certificate of insurance shall be submitted to the auditorium staff at least two weeks prior to the event and kept on file until said event is concluded.

TERMINATION: Notwithstanding anything herein contained the AUTHORITY (or their duly appointed representative) shall have the right to terminate, at any time, any lease agreement for the rental of the auditorium or any portion thereof with or without cause. LESSEE agrees that the McMahon Auditorium Authority, the City of Lawton, Oklahoma, or their officials, employees, agents and servants shall not be liable for any loss or damages of any kind or nature on account of such termination.

RESCHEDULE: The LESSEE agrees that the determination of whether an event requires or is eligible to be rescheduled is within the sole discretion of the AUTHORITY (or their duly appointed representative). Rescheduled events must be scheduled at a date and time agreed upon by the AUTHORITY (or their duly appointed representative). Events that cannot be rescheduled shall entitle the LESSEE to a refund of the deposit as provided below. LESSEE agrees that the McMahon Auditorium Authority, the City of Lawton, Oklahoma, or their officials, employees, agents and servants shall not be liable for any loss or damages of any kind or nature on account of rescheduling an event or the inability to do so.

REFUNDS: Refunds of the deposit of the LESSEE will be permitted only under the following circumstances:

- (a) Where the lease agreement is terminated by the Lessor without cause and the event is not rescheduled.
- (b) Where the use and/or occupancy is prevented by damage to the auditorium; or
- (c) Where Homeland Security alert status or other circumstances beyond the control of the AUTHORITY requires an event to be cancelled.

TAXES: LESSEE shall be solely responsible for the payment of all taxes, assessments, excises, levies, license and permit fees and other government charges due or to become due by reason of the LESSEE's rental of the auditorium and/or the event or activities to be held therein. Any and all such payments shall be made directly to the taxing or governmental authority on or before the date(s) they are due.

The LESSEE and the AUTHORITY agree to perform, comply with, and be bound by all terms contained herein.

This Agreement is made and entered into this _____ day of _____, 20____.

LESSOR: McMahon Auditorium Authority Duly Appointed Representative

LESSEE: Lawton Public Schools

BY: _____

BY: _____

920 SW Sheridan Road
Lawton, Oklahoma 73505
www.gpcoliseum.com



(580) 357-1483 Phone
(580) 357-1192 Fax
richard@gpcoliseum.com

Permit to Use Fairgrounds Facilities

Subject to the Rules and Regulations adopted by the Board of Directors of the Comanche County Fairgrounds Trust Authority and conditions stated on this Permit, use of the Comanche County Fairgrounds, hereinafter referred to as CCF, facilities named below are hereby granted to:

Contact Name: Tom Deighan		Organization: LPS Transportation Dept. Meeting		
Address: 753 NW Ft. Sill BLVD		City: Lawton	State: OK	Zip: 73507
Cell Phone:		Business Phone:		Home Phone:
E-Mail:		Fax Number:		
Herein after referred to as LESSEE, to use and occupy facilities listed below with MOVE-IN, SHOW and MOVE-OUT dates indicated, for the following and no other purpose:				
Move-In Facility:	Day:	Date(s)	Time(s)	Price \$
Show Day(s) Facility: Sunset	Day: Tuesday	Date(s) March 26th 2019	Time(s)	Price \$485.00
Move-Out Facility:	Day:	Date(s)	Time(s)	Price \$

Subject to such conditions, limitations and restrictions, Lessee may have the use of the facility or facilities of the CCF specifically described above together with such regularly provided heat, water, light, and services, as set forth in the current rate schedule on file in the office of the CCF, as may be required for use of said facility or facilities for said purposes. No facility or service not provided for in this permit may be used by Lessee. Lessee's use of outside space is prohibited unless specifically provided for herein.

Payment – Lessee will pay the CCF at 920 SW Sheridan Road Lawton, OK 73505 for the use of said facility or facilities.

(A)	On signing Contract	Dollars (\$)
(B)	On	Dollars (\$)
(C)	On day of Move-In	Dollars (\$)
Damage/Cleaning Deposit	Dollars (\$) is required. A (REFUNDABLE) damage/cleaning deposit is required up front OR a Credit Card number on file.	
Special conditions: **ALL OTHER NEEDS WILL BE BILLED ACCORDING TO THE PRICE LIST ATTACHED**		

If for any reason said rental is not paid as stipulated above, it is agreed that any box office receipts in the possession of the CCF or the Lessee's designated ticket agent will be immediately applied to the payment of said rent and Lessee waives all rights to that portion of the box office receipts necessary to pay said rental. The Lessee will furnish the CCF a true and accurate copy of the ticket printer's manifest before each event. In all cases, the CCF will require that a properly executed contract be in effect and the prescribed rental deposit, if any, be paid in full before authorizing a ticket sale to commence. The CCF will further have the right to count all unsold tickets after each performance. The Lessee will furnish a box office statement after each event to the Director. In the event suit or action is instituted by the CCF to collect the rental provided for in this permit, the CCF will be entitled, in addition to the costs and disbursements provided by statute, to such additional sums as the court may adjudge reasonable for attorneys' fees to be allowed in said suit or action.

INDEMNITY – Lessee agrees to conduct its activities involving the building, premises or any part thereof so as not to endanger any person lawfully thereon and to indemnify and save harmless in which the Lessee and the Comanche County Fairgrounds Trust Authority, Comanche County, and the Board of County Commissioners are named insured's against any and all claims for loss, injury, or damage to persons or property including claims of employees of the Lessee or any contractor or subcontractor, arising out of the activities conducted by the Lessee, its agents, members or guests. The Lessee will not do or permit to be done anything in or upon a portion of the premises or bring or keep anything therein or thereon which will in any way conflict with the conditions of any insurance policy upon the building or any part thereof or in any way increase any rate of insurance upon the building, premises or property kept there. Lessee will not, without the written consent of the Comanche County Fairgrounds, use burning fluids, or any agent other than electricity, for illuminating the premises, nor will the Lessee allow the sale, use, or give away of any type of beverage or food on the premises.

INSURANCE – Lessee will furnish the Director, ten (10) days in advance of the occupancy time of this permit, a certificate showing there is in force a policy of insurance in which the Lessee, Comanche County Fairgrounds Trust Authority, Comanche County, and the Board of County Commissioners are insured, for minimum public liability of \$1,000,000.00 single limit policy for any one accident; said policy will also provide for a ten (10) day notice to the Director's office prior to cancellation. The presence of policemen, firemen, inspectors, or representatives of the Fairgrounds will in no manner diminishes or affects the duties, obligations, or responsibilities of Lessee.

EXTRA SERVICES – Lessee will pay to the CCF on demand such other and further sums as may come due for special facilities or extra services furnished by the CCF, the compensation for which is not included in the amounts specified above. The Lessee will file with the CCF, at least ten (10) days prior to holding the performance or event for which this contract is issued, a full and detailed outline of all facilities required, all stage requirements, the hall, table, and chair set up and other information as may be required by the CCF concerning said performance or event.

The following items will be provided at no additional charge to the Lessee:

MOVE-OUT – Lessee will remove from the premises of the CCF at or before 11 PM on the 26th day of March, 2019, all property, goods, and effects belonging to the Lessee or caused by him to be brought upon said premises. If any such property is not removed by the above-stated time, the CCF may store, or cause to be stored, said property for which the Lessee will pay a reasonable storage fee and all expenses incurred therefrom. If Lessee fails to redeem property within thirty (30) days, the CCF may sell said property for storage fees and expenses.

Paid	\$
Receipt No.	
Check No.	
Date	
By	
Contract #	

Comanche County Fairgrounds-Executive Director

Lessee

____ (1) **SECURITY** – The Lessee will be responsible for providing payment of \$20.00 per hour per guard to the Comanche County Fairgrounds with the minimum of minimum of () security guards, and any additional guards needed based upon crowd size, as determined by the CCF Director. The admittance of the general public will be prohibited until security is in place. Security guards from Sergeants Security, Inc. are hired through the Comanche County Fairground. ****If Alcohol or Beer are present a minimum of 2 security guards are required****

____ (2) **LICENSES** – Lessee will obtain all permits and/or licenses required by the laws, ordinances and rules or regulations mentioned herein.

____ (3) **SIGNS & POSTERS** – Lessee will not do, nor permit to be done upon said premises, anything that will tend to injure, mar, or in any manner deface said premises, and will not drive or install, or permit to be driven or installed, any nails, hooks, tacks, or screws into any part of the CCF facilities, and will not make or allow to be made any alterations of any kind to said building or to any equipment or facilities therein. The Lessee will not post, or exhibit or allow to be posted or exhibited, any signs, advertisements, show bills, lithographs, posters, cards, or bumper stickers of any description on any part of the CCF facilities without prior written approval from the CCF.

____ (4) **ENTERTAINMENT MORALS** – No performance, exhibition or entertainment will be given or held in the CCF facilities which is illegal, indecent, obscene, lewd, immoral, or publicly offensive. Should any such exhibition or performance, or any part thereof, be deemed by the CCF to be illegal, indecent, obscene, lewd, immoral or in any manner publicly offensive, the CCF may summarily cancel and abate said performance or exhibition or any part thereof and monies paid by Lessee as rental will not be refunded.

____ (5) **SEATING CAPACITY** – Lessee will not sell or distribute, or permit to be sold or distributed, tickets or passes in excess of _____. The sale of standing room space is prohibited.

____ (6) **CONCESSION SALES** – The CCF reserves unto itself of its assigned agents the sole right to sell or dispense from locations to be designated by the CCF (a) programs, librettos, periodicals, books, magazines, newspapers, soft drinks, flowers, tobaccos, candies, food, novelties, or any related merchandise commonly sold or dispensed in auditoriums, (b) to rent and/or sell opera glasses, cushions, and other articles, (c) to take and/or sell photographs, (d) to operate the parking lots and check rest rooms. The CCF may, in writing, authorize Lessee to do any of the aforesaid upon such terms as it may deem proper under the circumstances, subject to the provisions of any existing concession contracts in effect at the time. Any sale of alcohol will be for the benefit of the Trust and the Authority will conduct sales with its agents.

____ (7) **OBJECTIONABLE PERSONS** – The CCF reserves the right to eject or cause to be ejected from the premises any objectionable person or persons.

____ (8) **HANDLING FUNDS** – In the handling, control, custody and keeping of funds, whether the same are received through the box office or otherwise, the CCF is acting for the accommodation of the Lessee, and as to such funds the CCF, Comanche County, and the Board of County Commissioners and their agents or employees will not be liable to the Lessee or any other person for any loss, theft, or defalcation thereof.

____ (9) **UTILITY CONNECTIONS** – Unless authorized by the Director, all plumbing, electrical or carpenter work required to be done on the premises of the CCF facilities in connection with the Lessee's use thereof, and all electrical current or domestic gas required for Lessee's use (excepting that required for heating and lighting) will be done and furnished by CCF or its approved representatives, for which Lessee will pay the CCF.

____ (10) **TICKET PRICES** – Lessee will be required to sell all tickets at the advertised price of \$ _____. No deviation will be allowed. All tickets sold by Comanche County Fairgrounds will have a service charge of \$2.00 added into each ticket price. The price that is printed on the ticket must include service charge. The Fairgrounds will receive the service charge for each ticket sold on premise and at each outlet controlled by the Fairgrounds. The CCF will receive a total of (24) reserved seats or the best seats in the said Fairgrounds without charge.

____ (11) **OCCUPANCY DISRUPTION** – In case the said CCF facility or any part thereof shall be destroyed or damaged by fire or any other cause, or if any other casualty or unforeseen occurrence will render the fulfillment of this permit by the CCF impossible, including, without limitation thereto, the requisitioning of the premises by any arm or instrumentality of the United States, state or municipal governments, or by reason of labor disputes, then and thereupon this permit will terminate and the Lessee will pay pro-rata rental for said premises based upon actual time of occupancy until termination, at the rate herein specified. The said Lessee hereby waives any claim against the CCF, Comanche County, and the Board of County Commissioners for damages or compensation should this permit be so terminated.

____ (12) **FOOD & BEVERAGES** – Lessee will not allow food or beverage to be brought into buildings, during such times events are open to the public.

____ (13) **OUTDOOR SIGNS & DISPLAYS** – All outdoor signs, displays & banners must be approved in writing by the Director for content and placement.

____ (14) **CANCELLATION** – If the Lessee must cancel an event or attraction, the cancellation must be in writing and presented to the offices of the CCF within (120) days of the event. If proper notification is not given, all rents will be due and payable unless CCF rents the building.

____ (15) **SETUP REQUIREMENTS** – The Lessee will file with the CCF, at least ten (10) days prior to holding the performance or event for which this contract is issued, a full and detailed outline of all facilities required, all stage requirements, the hall, table, and chair set-up, and other information as may be required by the CCF concerning said performance or event.

____ (16) **A \$2.00 per plate clean-up and trash fee will be charged for any outside catering. This will be paid in advance.**

ADDENDUM TO CONTRACT

Comanche County Fairgrounds staff will clean the restrooms before your event. If the event lasts more than one day, the restrooms will be cleaned before your next opening.

The use of glitter as a decoration is prohibited. The use of staples or tape on walls is prohibited. The use of candles is prohibited. Your damage/cleaning deposit will be forfeited and any extra charge will be billed to lessee.

The lessee will be responsible for picking up and putting all trash in receptacles or bags. Your cleaning deposit will be forfeited if this in not done.

The lessee will be responsible for any damage to the building and its properties. **Your damage/cleaning deposit will be forfeited or your credit card billed for any extra charges/damages.**

****The lessee will assume responsibility and additional cost of any chair and or table fees if they are not satisfied with the ones provided by CCF. ****

Comanche County Fairgrounds-Executive Director

Lessee

LAWTON PUBLIC SCHOOLS
 LAWTON, OKLAHOMA
 ADMINISTRATIVE SERVICES DIVISION
 FINANCE DEPARTMENT

TREASURER'S GENERAL LEDGER REPORT

February, 2019

	GENERAL FUND	CO-OP Fund	BUILDING LEVY FUND	MUNICIPAL (25) FUND	MUNICIPAL 26 FUND	BOND (31) FUND	BOND (32) FUND	BOND (33) FUND	BOND (34) FUND
MORGAN STANLEY									
BEGINNING BALANCE	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	0.00
RECEIPTS	-	-	-	-	-	-	-	-	-
DISBURSEMENTS	-	-	-	-	-	-	-	-	-
O/S WARRANTS	-	-	-	-	-	-	-	-	-
TOTAL CASH BALANCE	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	0.00
LIBERTY									
BEGINNING BALANCE	14,613,355.34	-	672,551.82	274,456.13	1,107,630.08	(1,182,767.00)	(4,824,896.54)	(4,182,610.87)	-
RECEIPTS	15,085,267.05	-	93,488.02	-	208,333.33	-	-	287,600.00	-
DISBURSEMENTS	14,644,092.53	-	1,024,607.08	-	72,069.80	-	264,034.73	2,513,262.54	-
O/S WARRANTS	1,183,497.62	-	14,305.26	0.00	(0.00)	-	0.00	1,014,962.17	-
TOTAL CASH BALANCE	13,871,032.24	-	(272,872.50)	274,456.13	1,243,893.61	(1,182,767.00)	(5,088,931.27)	(7,423,235.58)	-
OLAP									
BEGINNING BALANCE	22,047,161.24	-	-	-	2,500,000.00	1,515,000.00	7,000,000.00	-	-
RECEIPTS	4,000,000.00	-	-	-	-	-	-	-	-
DISBURSEMENTS	6,000,000.00	-	-	-	-	-	-	-	-
TOTAL INVESTMENT	20,047,161.24	-	-	-	2,500,000.00	1,515,000.00	7,000,000.00	-	-
BOOK									
BEGINNING BALANCE	-	-	-	-	-	-	-	53,330,756.58	1,115,187.01
RECEIPTS	-	-	-	-	-	-	-	-	-
DISBURSEMENTS	-	-	-	-	-	-	-	-	-
TOTAL LEASE FUND	-	-	-	-	-	-	-	-	-
TOTAL AVAILABLE F F	33,918,193.48	(0.00)	(272,872.50)	274,456.13	3,743,893.61	332,233.00	1,911,068.73	45,807,521.00	1,115,187.01
ACCTS RECEIVABLE									
ACCTS PAYABLE									
FUND BALANCE	33,918,193.48	(0.00)	(272,872.50)	274,456.13	3,743,893.61	332,233.00	1,911,068.73	45,907,521.00	1,115,187.01
BANK ACCOUNTS									
MORGAN STANLEY	189,545.16	-	2,038,490.12	274,456.13	1,694,491.29	(304,673.38)	(90,849.72)	(90,849.72)	(90,849.72)
	(13,681,487.08)	-	2,311,362.62	(0.00)	450,597.68	876,093.62	4,998,081.55	7,332,385.86	(90,849.72)
BANK ACCOUNTS									
MORGAN STANLEY	144,500.43	-	LIBERTY-GENERAL	7,391,094.38					
	-	-	LIBERTY-ACTIVITY	550,007.56					
TOTAL CASH	144,500.43		TOTAL CASH	7,941,101.94					

Elizabeth Brown-Hill
 ELIZABETH BROWN-HILL, TREASURER

SINKING FUND	ENDOW FUND	ACTIVITY FUND	GIFTS FUND	WC FUND	CAFETERIA FUND	TOTAL
\$ 0.00	\$ 144,500.43	\$ (0.00)	\$ 0.00	\$ (0.00)	\$ (0.00)	\$ 144,500.43
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ 0.00	\$ 144,500.43	\$ (0.00)	\$ 0.00	\$ (0.00)	\$ (0.00)	\$ 144,500.43
\$ 2,121,241.94	\$ (2,010.03)	\$ 500,533.58	\$ -	\$ 11,699.03	\$ 0.00	\$ 9,109,183.48
\$ -	\$ -	\$ 504,013.18	\$ -	\$ -	\$ -	\$ 16,178,701.58
\$ -	\$ -	\$ 211,281.03	\$ -	\$ 3,694.06	\$ -	\$ 18,733,041.77
\$ -	\$ -	\$ 55,318.74	\$ -	\$ 3,094.85	\$ -	\$ 2,271,178.64
\$ 2,121,241.94	\$ (2,010.03)	\$ 737,946.99	\$ -	\$ 4,910.12	\$ 0.00	\$ 4,283,664.55
\$ 2,000,000.00	\$ 47,778.26	\$ 1,877,998.03	\$ (0.00)	\$ -	\$ 0.00	\$ 36,987,937.53
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,000,000.00
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,000,000.00
\$ 2,000,000.00	\$ 47,778.26	\$ 1,877,998.03	\$ (0.00)	\$ -	\$ 0.00	\$ 34,987,937.53
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 54,445,943.59
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 54,445,943.59
\$ 4,121,241.94	\$ 190,268.66	\$ 2,615,945.02	\$ (0.00)	\$ 4,910.12	\$ 0.00	\$ 93,862,046.20
\$ 4,121,241.94	\$ 190,268.66	\$ 2,615,945.02	\$ (0.00)	\$ 4,910.12	\$ 0.00	\$ 93,862,046.20
\$ 3,060,000.00	\$ 1,058,723.30	\$ -	\$ 378,710.04	\$ 4,250.00	\$ 53,145.21	\$ 8,174,588.71
\$ 938,758.06	\$ 1,060,733.33	\$ (737,946.99)	\$ 378,710.04	\$ (660.12)	\$ 53,145.21	\$ -
LEASE ACCOUNTS						
OLAP						
BOK PROJ ACCT	\$ 52,444,497.93	GF INVESTMENTS		\$ -	\$ 32,609,939.50	\$ -
BOK INT ACCT	\$ 1,115,187.01	AF INVESTMENTS		\$ -	\$ 1,877,998.03	\$ -
TOTAL CASH	\$ 53,559,684.94	TOTAL OLAP		\$ -	\$ 34,487,937.53	\$ -
TOTAL CASH & INVESTMENTS						
LESS O/S WARRANTS						
						\$ 93,862,046.20
						TRUE

March 1, 2019

To whom it may concern:

This is to let you know that Danna Bross is guaranteed to use the Ball Room for EHS prom on April 26, 2019. The cost of the room will be \$1500 plus gratuity and this cost will include appetizers and refreshments for the attendees of the prom. If you have any questions please feel free to call me at 580-353-2076

Sincerely,

A handwritten signature in cursive script that reads "Lisa Marion".

Lisa Marion

Lawton Country Club

Food and Beverage Director

EDUCATIONAL SERVICES

Board Meeting Update

March 12, 2019

Brenda Hatch – Professional Development/UVA Shepard, Amy Frazier – Early Childhood / UVA Shepard, Karen Cooksey – Elementary Education/UVA Shepard

- Spring Site Visit with PLE team working with Cohort 14 and high schools.
- Responded to site requests based on LPS Needs Assessment Survey.
- Worked with district level and site level teams to analyze and understand newly released A-F State Report Card.

Kelly Trinidad – Secondary Education/High Schools / UVA Shepard

- Secondary teachers and administrators attended the high-impact SIOP training (*Sheltered Instruction Observation Protocol*) designed to benefit not just English language learner students, but all students.
- LHS hosted a legislative forum at LHS library sponsored by Professional Oklahoma Educators on Thursday, March 7th at 6 p.m., they also named the 2018-2019 Mr. and Miss LHS at a 1 p.m. student assembly on Friday, March 8th.
- EHS welcomed new Head Football Coach Eric Gibson to campus full-time on Monday, March 4th, signaling a new beginning for the sports program.

Carol McPhail – Secondary Education/Middle Schools/UVA Shepard

- Working with Middle Schools on Report Card Data.
- Observed collaborations and did calibrations with principals.
- Working with the PLE team regarding District Needs & next steps.

Mark Mattingly – Student Services

- Review and completion of LPS Wellness Policy
- Receiving quotes for SIP Furniture requests
- Preparing (*Independent Career and Academic Plan*) ICAP training for high schools

Chris Sharkey – Special Services

- On Tuesday March 5th Lawton Public Schools special needs students will participate in the annual Transition and Resource Fair at McCasland Ballroom at Cameron University. The fair is sponsored by the Great Plains Region Transition Team.
- Lawton Public Schools speech therapists recently attended the Oklahoma Speech Language Conference in Bethany, Oklahoma.

Teresa Jackson – Curriculum

- Professional Development: Friday, March 15 for new textbooks.
- The (*Oklahoma School Testing Program*) OSTP Assessment Meeting with Building Test Coordinators – Monday, March 25.
- Continuous Professional Development at Central Middle School Tuesday, March 12 from 4:15-5:15 p.m.

Gary Dees – Athletics

- Working on Spring Accreditation
- State wrestling and basketball playoffs
- Working with Mark Mattingly to finalize a district Wellness Policy

Teresa Donahue – Federal Programs

- The annual Oklahoma Nine Essential Elements of Effective Schools Needs Assessment was distributed March 5th with a completion deadline of Friday, March 15th. District and specific school site data will be available by Wednesday, April 10.
- TESOL (*Teaching English to Speakers of Other Languages*) Trainer, John Kongsvik, will provide three additional days of Sheltered Instruction Observation Protocol (*SIOP*) training for classroom teachers on March 13th, 14th, and 15th.
- EL Program – Tonya Bond notified State department of errors within the ELPA (*English Language Proficiency Assessment*) Indicator on the Report Card. Several schools saw a positive increase in their ELPA indicator scores after OSDE made correction. This correction moved Eisenhower Elementary from a C to a B.

David Hornbeck – Campus Police

- Administered the (*Minnesota Multiphasic Personality Inventory*) MMPI Physiological Evaluations to “School Marshal’s”
- Launched STOP!T
- Scheduled Training for Reserve Academy preparations

BUSINESS OPERATIONS

Board Meeting Update

March 12, 2019

Barbara Ellis – Assistant Superintendent

- Address Transportation Department Processes and Procedures
- Review 2020-2021 Calendar Recommendations
- Examination of Employee Leave
- Begin Procedure Manual Review for all Business Operations Departments

Elizabeth Brown-Hill – Finance/Business Office

- No report

David Erwin – Information Systems

- Civil Rights Data Collection: bulk student data reported
- Measured Progress: Class roster files generated
- Re-scheduled Master Schedule training completed

Paula Diehl – Payroll

- Processing 2018 Calendar Year report for Oklahoma Teacher's Retirement.
- Processing 2018 - 2019 Employer Retirement Verifications.

Jean Hastings – Personnel

- Current staffing situation
- Openings for upcoming school year all positions that are open due to resignations. Current year – there are a few positions open at this time for this school year.
- Conducting Staffing Meetings – Continuing with staffing and conducting training with all building principals during elementary and secondary meetings next week.
- Attended Midwestern State Career Fair and Red River Career Exposition. Have both Soldiers for Hire during Spring Break and a Career Fair at Great Plains Technology Center upcoming.

Steven Dyer – Child Nutrition

- Celebrated Dr. Seuss Day with “Green Eggs and Ham” at all elementary schools on Friday, March 1st.
- Completed booking the orders for 2019 - 20 school year for just under \$470,000. Our allotted dollars were determined by last year's meal counts. We had a reduction of dollars available due to the work stoppage.
- Congratulations to Lonnie Billings for being so helpful to his team at Pioneer Park; Lonnie is the winner of the Sodexo Experience Award for February!

AJ Watson - Information Technology

- Completed the deployment of the first year of student Chromebooks at the secondary sites (2700)
- Delivering and setting up new interactive flat panels at Title I sites
- Working to ensure district staff are prepared to handle phishing attacks

Dave McDermott – Media Operations

- Multifunction copy paper truck arrived – added 21 pallets of paper to instructional supplies inventory
- Completed 2019-2020 staffing with Human Resources
- Completed high-volume print jobs for 3rd grade English/Language and Math

Jeremy Tanner – Facilities Operations/Maintenance

- The Almor West gym ceiling/structure permanent repair is in the process of being scheduled. Proactive repairs regarding Carriage Hills and Crosby Park are also being coordinated at this time.
- Purchasing for Facility Operations purposes has been transferred to Sodexo management. All costs since contract start are being identified so Sodexo may reconcile this spend back to district funds.
- Sodexo Site Management applications/tools are being tailored for LPS use. They will be implemented by our internal team within the next month for our *quality assurance*, *safety*, and other proactive methods to better serve the schools we support.

Trae Koch – Transportation

- Holding committee meetings to discuss future needs and solutions for transportation issues
- GPS installation is underway
- Revision of Bus workshop fees and sign up procedures



**Minutes of the Lawton Public Schools
Board of Education Regular Meeting
Held on Thursday, February 21, 2019**

The Board of Education of Independent School District I-8, Comanche County, Oklahoma, met on Thursday, February 21, 2019 at 5:00 PM in Shoemaker Center Auditorium, 753 NW Fort Sill Blvd, Lawton, Oklahoma.

Call to Order, Pledge of Allegiance and Roll Call

Kent Jester, President, called the meeting to order. Superintendent Deighan led the flag salute. Roll call indicated the following board members were present:

Kent Jester, President
Carla Clodfelter, Vice-President
Patty Neuwirth
Kelly Edwards
Dr. Lori Bridges
Col. Don King, Ex-Officio

Special Guests/Special Recognition

There were no special guests.

Architect and Construction Manager at Risk Update

Architect Matt Graves, of the Architects in Partnership firm, presented an update on the miscellaneous projects going on around the district since last update:

- LHS School windows - construction is approximately 90% complete.
- Adams Reroof - construction is approximately 90% complete.
- Woodland Hills, Lincoln, and Adams HVAC – Lincoln Substantial Completion 2/5/19, form has been submitted to LPS for approval.
- MHS Cafeteria – closeout documents received, punch list items to be completed soon
- New Projects: district warehouse freezer and refrigerator replacement, geotechnical final report expected soon, schedule of completion to follow
- MHS fire alarm – engineer inspection delayed due to weather, to be completed soon
- Almor West gym repair – proposal submitted, RCJ Construction involved in the process. Superintendent Deighan shared that a piece of concrete fell from the ceiling, a structural deficiency was discovered, repairing at all open concept schools.

Crossland Construction Company Project Managers, Michael Cheney and Jeff Williams both presented updates on safe room projects and the Eisenhower Middle School construction project:

Safe Room Projects

Edison – 72% complete, projected completion date is March 16.

Almor West – 70%

Woodland Hills – 66% complete

Hugh Bish – 63%

Crosby Park – 59%

Sullivan Village – 53%

Carriage Hills – 54%

The projected completion date for all safe room projects is April 20.

EMS – Walls and masonry has begun in the main gym

Second gym has begun

All sewer work to be completed next week

Slab work in Area C (classrooms) beginning

Steel work beginning

Piers – 100% complete, beams in Area B at this time

There was an error discovered on the agenda outline wherein 7.a. combined two separate agenda items - the review and approval of bids for the Guaranteed Maximum Price Amendment (GMP #4) and approval of bids received for the purchase of \$14,380,000 Combined Purpose General Obligation Bonds, Series 2019A. Attorney Chuck Wade stated there was no issue to present both items as both items were noted on the outline and documents pertaining to both were included for approval. The order of agenda items were presented out of order due to this error.

Mr. Cheney reviewed the bid summary sheet of the Guaranteed Maximum Price Amendment (GMP #4) with the board as well as each contract bid tab, sharing the following recommendations for trade contractors in each division:

Existing Building Demolition – K&M Wrecking, \$749,937

Site Concrete – Crossland Construction, \$764,000 (noting an increase in concrete pricing)

EIFS – Diehl Enterprises, \$399,500

Asphalt Paving – J&L Paving, \$342,475.00

Landscaping – Grooms, \$63,259.00

Total GMP#4 - \$2,493,899.69, noting an overage of 3% than original projection

Motion Approved: Approval of the GMP#4 recommendations as presented passed with a motion by Carla Clodfelter and a second by Patty Neuwirth. Roll call was:

Patty Neuwirth	Yes
Kelly Edwards	Yes
Dr. Lori Bridges	Yes
Kent Jester	Yes
Carla Clodfelter	Yes

Report of the Superintendent

Chris Gander and Nate Ellis, representatives of BOK Financial Securities, presented to the Board a “Summary of Bond Bids” received today for the purchase of \$14,380,000 Combined Purpose General Obligation Bonds, Series 2019A, and recommended the awarding of the bonds to the lowest bidder, Robert W. Baird & Co., Inc. of Milwaukee, WI, with an average rate of interest at 1.958071%. (See Exhibit A)

Motion Passed: A motion was made by Dr. Lori Bridges and a second by Kelly Edwards to approve the award of the bonds to Robert W. Baird & Co., Inc. of Milwaukee, WI. Roll call was:

Patty Neuwirth	Yes
Kelly Edwards	Yes
Dr. Lori Bridges	Yes

Kent Jester Yes
Carla Clodfelter Yes

Motion Passed: A motion was made by Patty Neuwirth and a second by Carla Clodfelter to approve the Resolution presented to provide for the issuance of the Combined Purpose General Obligation Bonds for \$14,380,000, and other matters related to the issuance of the bonds. Roll call was:

Kelly Edwards Yes
Dr. Lori Bridges Yes
Kent Jester Yes
Carla Clodfelter Yes
Patty Neuwirth Yes

Departmental Reports

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

Superintendent Deighan shared “Customer Service Models” that were adopted by school sites and district offices, following the lead of members of the District Support Team after their presentation in October outlining the practices and models they were implementing, highlighting one of the board’s “Big Rocks” for the 2018-2019 school year, “Customer Service – both internal and external”. He noted that he has personally received 133 notifications since the launch of the “Contact the Sup” button that was placed on the district website in September. (*See Exhibit B*)

Mr. Jester stated that in light of the board’s “Big Rock” of Customer Service, the Board is proposing an initiative with Barlow Educational Management to conduct a comprehensive, district-wide climate survey and needs assessment, stating this is a way for the board to service their customers, i.e. employees, students, administrators, teachers and the general public. He added that the board felt they needed to know what the climate of the district is, to see if there was anything the board needed to do differently, or expand on those things that are going well, and that they felt an outside entity was the best option. He read the following proposal:

Project Goals:

- Elicit the opinions of district stakeholders regarding the educational climate of the district. (Mr. Jester stated this was a 4-month contract and would begin March 1, 2019)
- Develop recommendations to the Board of Education and the Superintendent to aid in school improvement.

Project Format:

- Interviewing of district stakeholders including members of the Board of Education, Superintendent, central office staff, teachers, students, parents and community members for the purposes of information gathering and assessment of needs.
- Conducting one-on-one interviews on-site with various stakeholders.
- Arranging and conduct focus group meetings with various stakeholders.
- Speaking at meetings and other opportunities for the purpose of gathering and disseminating information.

Personnel Assigned to Complete the Project:

- All work assignments will be facilitated/completed by Cynthia Heupel in conjunction with other Barlow Staff Associates.

Project Fee:

- \$8,200

Motion Passed: A motion was made by Patty Neuwirth and a second by Carla Clodfelter to approve the contract with Barlow Educational Management to conduct a comprehensive, district-wide climate survey and needs assessment. Roll call was:

Carla Clodfelter	Yes
Patty Neuwirth	Yes
Kelly Edwards	Yes
Dr. Lori Bridges	Yes
Kent Jester	Yes

Superintendent Deighan provided board members with a copy of the district’s “2018 Nine Essential Elements Survey Results”, performance indicators determined by the Oklahoma State Department that are reviewed and analyzed by district staff to determine strengths and weaknesses regarding school performance. It is completed digitally annually by district staff and results are utilized districtwide as a needs assessment tool and a requirement for the Title 1 Needs Assessment for an annual program review. He noted the survey includes school climate. (*See Exhibit C*)

Regarding the update for the University of Virginia Cohort 16, Superintendent Deighan stated that although the board approved a 5-month trial period, they will not offer a contract with that option. School Attorney, Chuck Wade noted that there would not be any action necessary since no contract was presented for the 5-month period.

Superintendent Deighan recommended that the board allow a delay in a presentation by members of the District Support Team on the board’s “Big Rock” of Improved Academic Achievement, citing the release of the State Department of Education’s A-F Report Card data was delayed and expected to be released soon and that they would like to incorporate that information with their presentation. He noted that the delay was due to changes that the U.S. Department of Education is making.

Superintendent Deighan discussed with the board the option of surplussing some of the district’s empty buildings, noting that Wilson Elementary is the only building at this time that is not structurally sound, and that he would recommend demolition of the building. He shared that he has discussed about getting bids for the demolition process with Facilities Operations Manager, Jeremy Tanner. He shared his interest in placing the buildings up for bid or possibly hire an auctioneer to handle the process. Park Lane and Brockland Elementary schools would be kept for possible growth in the future. Mr. Jester noted it would be a positive move for the community by creating tax revenue. Ms. Clodfelter shared her concerns about the upkeep of the empty buildings, and Superintendent Deighan reassured her that each building is visited a minimum of once per week and more if the district receives calls with concerns. Superintendent Deighan also shared that he received a request from a commercial entity with interest to lease the gymnasium at Brockland Elementary. Board members were not against the idea and Superintendent Deighan stated he would request a formal proposal from them.

Also, Superintendent Deighan shared that the Comanche Nation has interest in Taft Elementary School, noting it would meet the “cultural needs of the tribe” and he would like to recommend leasing or giving the building to them, adding they are a great partner to the district. He added that the State of Oklahoma

recently changed rules on Charter Schools, allowing Sovereign Nations to start a charter school at any time without the requirement of being sponsored by a charter school. Board members were in favor.

Superintendent's Announcement(s)

- Proposal submitted to CCOSA (Cooperative Council for Oklahoma School Administration) and another is pending with OSSBA (Oklahoma State School Board Association) for presentations/panel discussions providing the opportunity for LPS to share with other district administrators the positive impact the district has experienced with the passage of the 2017 LPS bond initiative. He invited two board members to participate in the endeavor that also includes BOK Financials, Crossland Construction and Architects in Partnership.
- Legislative breakfast, tomorrow at Shoemaker Center auditorium, 8:15 a.m. Ms. Neuwirth also made a request to district leaders to provide her with any education concerns that she can share with legislators during her upcoming Washington, D.C. trip.
- Budgets coming soon for band and orchestra repairs (bond funds cannot be used for instrument repairs)
- Bids will be out soon for resurfacing all three high schools tracks and sound system upgrades for secondary auditoriums in process now.
- Lincoln Elementary HVAC is complete!
- A letter from a community member was received praising the staff (bus drivers/teachers) managing students during a recent “Peter and the Wolf” performance at the Great Plains Museum.
- N. Scott Momaday (Father of the Native American Renaissance) panel discussion on his literary works, February 26, TMS, 6:00 p.m. - 7:30 p.m. Panel discussion of his literary works.

Consent Agenda

Motion Passed: Approval of the consent agenda as presented passed with a motion by Patty Neuwirth and a second by Carla Clodfelter. Roll call was:

Carla Clodfelter	Yes
Patty Neuwirth	Yes
Kelly Edwards	Yes
Dr. Lori Bridges	Yes
Kent Jester	Yes

Executive Session

Motion Passed: Motion to convene in executive session to discuss the following items passed with a motion by Dr. Lori Bridges and a second by Patty Neuwirth:

- The employing, promoting, or receiving resignation(s) of individual certified and support salaried personnel as listed on the Certified and Support Personnel Reports
- The selection of Eisenhower High School Head Football Coach

The time was 5:52 p.m. Roll call was:

Carla Clodfelter	Yes
------------------	-----

Patty Neuwirth	Yes
Kelly Edwards	Yes
Dr. Lori Bridges	Yes
Kent Jester	Yes

Motion Passed: A motion to return to open session passed with a motion by Dr. Lori Bridges and a second by Carla Clodfelter. The time was 5:52 p.m. Roll call was:

Carla Clodfelter	Yes
Patty Neuwirth	Yes
Kelly Edwards	Yes
Dr. Lori Bridges	Yes
Kent Jester	Yes

Statement of Executive Session Minutes

Statement of Executive Session Minutes

The Board of Education went into executive session at 5:52 p.m.

Members present included:

Kent Jester, President
 Carla Clodfelter, Vice-President
 Patty Neuwirth
 Kelly Edwards
 Dr. Lori Bridges

Others present included:

Tom Deighan, Superintendent
 Gary Dees, District Athletic Director, entered at 6:20 p.m.

Items discussed included:

- The employing, promoting, or receiving resignation(s) of individual certified and support salaried personnel as listed on the Certified and Support Personnel Reports
- The selection of Eisenhower High School Head Football Coach

During the executive session, the board discussed these items and no other items, and no action was taken. The board returned to open session at 6:25 p.m.

This constitutes the minutes of the executive session.

Superintendent's Personnel Report / Items Discussed in Executive Session

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

Carla Clodfelter	Yes
------------------	-----

Patty Neuwirth	Yes
Kelly Edwards	Yes
Dr. Lori Bridges	Yes
Kent Jester	Yes

Motion Passed: Motion to approve the selection of **Eric Gibson as Eisenhower High School Head Football Coach** passed with a motion by Dr. Lori Bridges and a second by Carla Clodfelter. Roll call vote was:

Carla Clodfelter	Yes
Patty Neuwirth	Yes
Kelly Edwards	Yes
Dr. Lori Bridges	Yes
Kent Jester	Yes

New Business

Superintendent Deighan presented two items of new business:

- Contract for Consultant Services – Darci Tucker, American Lives: Brought to Life, Freedom Elementary and Central Middle School, March 6, 2019 (*See Exhibit D*)

Motion Passed: A motion to approve of the contract passed with a motion by Patty Neuwirth and a second by Dr. Lori Bridges. Roll call was:

Carla Clodfelter	Yes
Patty Neuwirth	Yes
Kelly Edwards	Yes
Dr. Lori Bridges	Yes
Kent Jester	Yes

- Change Order, EMS, Architects in Partnership, LLC, waterline design changes (\$51,541.11), additional floor drains in restrooms (\$2,461.26)

Motion Passed: A motion to approve the change order passed with a motion by Dr. Lori Bridges and a second by Kelly Edwards. Roll call was:

Carla Clodfelter	Yes
Patty Neuwirth	Yes
Kelly Edwards	Yes
Dr. Lori Bridges	Yes
Kent Jester	Yes

Ms. Clodfelter inquired as to why the change order would fall under new business, and Superintendent Deighan stated he did not receive it until after the agenda deadline.

Future Board Meeting Dates

The next regular board meeting date is Tuesday, March 12, 2019, 5:00 p.m., Shoemaker Center Auditorium. No new board meetings dates were scheduled.

Board Announcements

Ms. Neuwirth invited everyone to attend the “Discover the Roots of Oklahoma Blues and Jazz: Soulful Story”, tonight, 7:00 p.m. at Lawton City Hall.

Adjournment

Motion Passed: Motion to adjourn the meeting passed with a motion by Dr. Lori Bridges and a second by Carla Clodfelter. Roll call was:

Carla Clodfelter	Yes
Patty Neuwirth	Yes
Kelly Edwards	Yes
Dr. Lori Bridges	Yes
Kent Jester	Yes

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

Witness my hand and seal of the school district this _____ day of February, 2019.

School Seal:

Kathy Bentley, Clerk of the Board

Denise Duffy, Minutes Clerk

Kent Jester, President

**Lawton Public Schools
Business Operations
Report of the Clerk
March 12, 2019**

REQUEST APPROVAL OF THE FOLLOWING CONSTRUCTION-RELATED DOCUMENTS:

Architects in Partnership LLC New EMS	Second Amendment add furniture package to existing contract	EST 10% of furniture package	2017 Bond (33)
Crossland Construction Company New EMS	Change Order #3 several items		2017 Bond (33) Contingency
Crossland Construction Company Safe Rooms	Change Order #2 several items		2017 Bond (33) Contingency

REQUEST APPROVAL OF THE FOLLOWING AGREEMENTS/CONTRACTS:

Catapult Learning LLC Elementary teachers (second round)	Literacy First March - June, 2019		Fed Grant (541)
Comanche County Fairgrounds Transportation Department Training	March 26, 2019		Activity Fund
Enid Public Schools LHS Girls Basketball	Contract for Athletic Contests December 26-28, 2019		Activity Fund
Frontline Education Employee Record Maintenance	(employees access their own records)		General Fund
Hilton Garden Inn Lawton-Fort Sill MHS Student Council	Banquet Sales Event Agreement Homecoming Dance September 28, 2019		Activity Fund
Journey Productions JROTC Military Ball	DJ Sound & Lighting System March 15, 2019		Activity Fund
Lawton Country Club EHS Student Council	use of facilities & refreshments Prom April 26, 2019		Activity Fund
Lifetouch Adams Elementary School Almor West Elementary School Carriage Hills Elementary School Central Junior High School Cleveland Elementary School Crosby Park Elementary School Edison Elementary School Eisenhower Elementary School Eisenhower Middle School Freedom Elementary School	Portrait Agreement 2019-2020 Hugh Bish Elementary School Learning Tree Academy Lincoln Elementary School MacArthur High School Pat Henry Elementary School Ridgecrest Elementary School Sullivan Village Elementary School Tomlinson Middle School Washington Elementary School Whittier Elementary School Woodland Hills Elementary School		Parent Pays directly to Lifetouch --- Site receives % of sales
McMahon Memorial Auditorium Elementary Showcase	April 29 - May 2, 2019		General Fund
New Mexico Activities Association EHS Boys Basketball	Contract for Athletic Contests December 26-28, 2019		Activity Fund
Norman Public Schools MHS Girls Basketball	Contract for Athletic Contests December 5-7, 2019		Activity Fund
Party Pics JROTC Military Ball	Photo Booth & Photographer March 15, 2019		Activity Fund

REQUEST PERMISSION TO DISPOSE OF EQUIPMENT: (per attached letter to donate to GPTC)

MMS	Drill Press	Skil 3320	SN 20316640414
	Miter Saw	Kobalt	SN 046740
	Scroll Saw	Porter Cable	SN 009933

CONTRACT FOR ATHLETIC CONTESTS
(Make in Duplicate)

We, NPS School, party of the first part and Lawton MacArthur (Girls) School,
party of the second part, do this 9th day of January, 2019,
contract for games of NPS BB Tournament to be played as follows: Dec. 5-7, 2019

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

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

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

Both parties agree that the rules of the Oklahoma Secondary School Activities Association are a part of this contract and that
the suspension or termination of membership in this Association of either party shall render this contract null and void.
Provided that this contract shall not be binding on either party unless a copy, properly signed, is returned to the party of the
first part by January 22, 2019

NPS School By: T.S. O'Hara Prin., Supt. A.J.
Party of the First Part

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

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

**DIESEL / GASOLINE TABULATION
ALL OR NONE**

Fuel Type:	Quantity Bid:
#2 Ultra Low Sulfur Diesel	7500
Unleaded Gasoline	
BID DATE:	DELIVERY DATE:
<u>2/14/2019</u>	<u>2/14/2019</u>

VENDOR	TIME/DATE	DIESEL	UNLEADED
Glenn Oil Lawton, OK			
Clark Oil Co. Ada, OK			
**** Carey Johnson Oil Co. Lawton, Ok	5/14/19	\$ 1.9900	
Hooten Oil Co Seminole, Ok			

TABULATION OF ACCEPTED BID			
VENDOR SELECTED - <u>Carey Johnson Oil Co.</u>			
FUEL	BID PRICE	GALLONS	TOTAL
DIESEL	\$ 1.9900	7500	\$14,925.00
UNLEADED			
GRAND TOTAL			\$14,925.00

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

**DIESEL / GASOLINE TABULATION
ALL OR NONE**

Fuel Type:	Quantity Bid:
#2 Ultra Low Sulfur Diesel	7500
Unleaded Gasoline	
BID DATE:	DELIVERY DATE:
<u>2/27/2019</u>	<u>2/27/2019</u>

VENDOR	TIME/DATE	DIESEL	UNLEADED
Glenn Oil Lawton, OK	2/27/19	\$ 2.2000	
Clark Oil Co. Ada, OK			
Carey Johnson Oil Co. Lawton, Ok	2/27/19	\$ 2.0900	
Hooten Oil Co Seminole, Ok			

TABULATION OF ACCEPTED BID			
VENDOR SELECTED ----- <u>Carey Johnson Oil Co.</u>			
FUEL	BID PRICE	GALLONS	TOTAL
DIESEL	\$ 2.0900	7500	\$15,675.00
UNLEADED			
GRAND TOTAL			\$15,675.00

**Lawton Public Schools
Business Operations
Report of Activity Fund Custodian
March 12, 2019**

REQUEST PERMISSION TO ESTABLISH NEW ACCOUNT:

MacArthur High School

<u>Account Name/Number</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Astronomy - 877	<ol style="list-style-type: none">1. Fundraisers3. Dues, fees, donations4. Funds transferred	<ol style="list-style-type: none">1. Fundraising expenses2. Instructional/non-instructional supplies, materials, equipment and furniture3. Club activities/events/functions4. Guest speakers/clinician fees5. T-Shirts6. Refreshments/supplies7. Funds transferred8. Reimbursement of expenses

**Lawton Public Schools
Business Operations
Report of Activity Fund Custodian
March 12, 2019**

REQUEST APPROVAL OF THE FOLLOWING OUT-OF-TOWN TRIPS FOR STUDENTS: (per attached letters)

Lawton High School Washington DC	Close Up Program	February 2-7, 2020	Activity Fund
MacArthur High School Salt Lake City, UT	Archery Team NASP National Competition	April 26-27, 2019	Activity Fund

February 14, 2019

**Lawton Public Schools
Attn: Dr. Tom Deighan, Superintendent of School
LPS Board Members
753 NW Ft. Sill Blvd.
Lawton, Okla. 73507**

Dr. Deighan, LPS School Board Members:

Lawton High School has been invited by the Close Up Foundation to bring students to Washington D.C. for a study of our American government during the week of February 2-7, 2020.

Since 1981, Lawton High has a long standing tradition of participating in the Close Up program. Close Up inspires young people to become active, informed and engaged citizens while using our Nation's Capital as their classroom. We are currently assembling an excellent "Close-Up Team" of future leaders who are outstanding representatives of their school, their families and our community.

During the week the students will attend seminars and meet with our legislators, lobbyists, media personnel, and representatives of the judicial and executive branches of our government. The students will participate in seminars with Close Up participants from other communities, which will allow them to share social and political diversities that each community brings to the program.

The Close Up Foundation has again secured \$300.00 scholarships for each student from our school that attends next school year. This is an excellent opportunity for students from Lawton High School to attend Close Up who would otherwise not be able to go.

The Lawton High School Close Up program respectfully requests permission to attend "Close Up 2020" during the week of February 2-7, 2020.

Respectfully submitted,



**Jackie R. Barrett Jr.
Lawton High School
Close Up Sponsor**





MacArthur

SENIOR HIGH SCHOOL

"At MAC we support the academic, social, and character growth of all stakeholders."

To: Lawton Public School Board of Education

The MHS Archery team would like to travel to Salt Lake City, Utah to compete in the NASP National competition. This is an invitation only event and only the top archers are invited to attend. The MHS archery team has practiced and worked very hard to achieve this accomplishment. The students and parents have participated in fundraisers to fund this trip. The MHS Archery Team would like the permission of the Lawton Public School Board of Education to travel to Salt Lake City, Utah so that we can represent MacArthur High School and Lawton Public Schools as we compete in the NASP National Competition.

Thank You,

Jordan Dawson

Archery Sponsor

Laura Puccino

MHS Principal



Laura Puccino
Principal

Page 1 of 2

On February 14th, the MacArthur High Archery team competed in the state NASP tournament in Oklahoma City. The team placed 9th for the Western Region, and this combined with the Eastern Region scores placed them 16th in the state out of 89 high school teams. This high ranking has earned the team a "bid" to the National NASP tournament in Salt Lake City Utah, April 26-27. The National tournament is by invitation only and is made up of the top teams in each state.

The archers and sponsor are requesting permission from LPS Board of Education to attend the National Tournament. The archers and parents are holding numerous fundraisers and are working to raise the money to cover the cost of the trip. We are asking that the board give the archers a chance to represent MacArthur High School at the National Level.



Exhibit A Frontline Customer Order Form

1400 Atwater Drive Malvern, PA 19355

Quote#: 01180211
MSA#: MSA-001f400000S97LD
03/04/2019
P: | F: 888-492-0337

Customer:

Lawton Public Schools
Po Box 1009
Lawton, OK 73502

End User: Lawton Public Schools
Contact: Jean Hastings
Title: Director of Human Resources
Phone: (580) 357-6900
Email: jhastings@lawtonps.org

Order Form Details:

Pricing Expiration: 03/20/19
Account Manager: Craig Dudley

Startup Cost Billing Terms: One-Time, Invoiced after signing
Subscription Billing Terms: Annually

Pricing Overview:

Table with 2 columns: Description, Amount. Startup Cost: One-Time cost invoiced upon signing \$5,000.00. Annual Subscription: Recurring Cost \$25,000.00. Pricing reflects annualized rates. Initial invoice will be prorated from Subscription Start Date to 6/30. Customer shall then receive an annual subscription invoice for the rest of the Order Form Initial Term - 7/1-6/30. (plus applicable sales tax)

Itemized Description

Frontline Central

Frontline Implementation

This Order Form and any software, downloads, upgrades, documentation, service packages, material, information, or services set forth herein are governed by the terms of the Master Services Agreement, software license or other agreement with Frontline (the "Agreement"). BY SIGNING BELOW OR OTHERWISE ACCESSING, VIEWING, OR USING ANY SOFTWARE, DOWNLOADS, UPGRADES, DOCUMENTATION, SERVICE PACKAGES, MATERIAL, INFORMATION, OR SERVICES SET FORTH HEREIN, CUSTOMER CERTIFIES THAT IT HAS READ AND AGREES TO THE ORDER FORM TERMS (the "Order Form Terms") ATTACHED HERETO AND THE AGREEMENT INCORPORATED HEREIN AND SHALL BE BOUND BY THE SAME. Customer also agrees that the terms of the Agreement and the Order Form Terms are confidential information of Frontline Technologies Group LLC, its affiliates and predecessors (collectively, "Frontline") and are not to be shared with any third party without the prior written consent of Frontline.

Lawton Public Schools
Name: KENT JESTER
Signature:
Title: PRESIDENT, LAWTON BOARD OF EDUCATION
Date:

Frontline Technologies Group LLC dba Frontline
Education
Name:
Signature:
Title:
Date:

Tax Exempt? If yes, please provide your exemption number and include a copy of your exemption certificate.

Tax Exempt Number:



Exhibit A Frontline Customer Order Form

1400 Atwater Drive Malvern, PA 19355

Quote#: 01180211
MSA#: MSA-001f400000S97LD
02/24/2019
P: | F: 888-492-0337

Special Instructions and Additional Terms:

PO Status: Purchase order to follow
PO #:

If a Purchase Order is required, Customer shall submit the PO to Frontline within ten (10) business days of signing this Order Form by emailing it to billing@frontlineed.com, otherwise a PO shall not be required for payment.

Please Email **ALL PAGES** of the signed order form to:
CDudley@frontlineed.com



Exhibit A Frontline Customer Order Form

1400 Atwater Drive Malvern, PA 19355

Quote#: 01180211
MSA#: MSA-001f40000S97LD
02/24/2019
P: | F: 888-492-0337

ORDER FORM TERMS AND CONDITIONS

1. The initial term of this Order Form shall (a) begin on the Subscription Start Date (as defined in Section 2 below) and (b) continue for one year or such longer period as provided in an Order Form (the "Order Form Initial Term") and will automatically renew for successive one-year terms thereafter (each, a "Renewal Term"), unless one Party notifies the other Party of non-renewal in writing at least sixty (60) days prior to the end of the current term of such Order Form. Customer may terminate any Order Form at any time after the Order Form Initial Term, in whole or in part, for any reason or no reason, on sixty (60) days prior written notice. Upon notice of such termination, a pro-rata portion of all outstanding invoices shall become immediately due and payable. If such invoice has been paid by the Customer, Customer shall be entitled to a pro-rata credit to be applied to future Frontline services.
2. The Startup Cost set forth on the first page of this Order Form will be invoiced to Customer by Frontline upon execution of this Order Form. Startup Costs are priced with the assumption that implementation will be completed within 120 days after signing. Frontline reserves the right to charge Customers additional service fees for added project costs due to Customer-caused delays occurring after the 120 day implementation period. The Annual Subscription will be invoiced to Customer by Frontline based on the Subscription Start Date unless otherwise stated on the front of an Order Form. The Subscription Start Date shall be defined as thirty (30) days after Customer's signature of an applicable Order Form.
3. Frontline reserves the right to increase any of the fees once annually during any Renewal Term by providing at least thirty (30) days advance notice to Customer.
4. The Startup Cost, Annual Subscription and any other applicable fees do not include any local or state sales or use taxes, any assessment of which shall be paid by the Customer. Without limiting the foregoing, Customer shall promptly pay to Frontline any amounts actually paid or required to be collected or paid by Frontline pursuant to any statute, ordinance, rule or regulation of any legally constituted taxing authority. If the Customer claims tax exempt status or the right to remit taxes directly, the tax exempt number must be entered on the first page of this Order Form and the Customer shall indemnify and hold Frontline harmless for any loss occasioned by its failure to pay any tax when due.

To the extent Proactive Recruiting is included in this Order Form, the following terms and conditions shall apply:

1. Proactive Recruiting, accessed at the URL www.teachers-teachers.com or any successor (referred to as "Proactive Recruiting") is a web-based service where employers (such as, but not limited to, schools or school districts) can advertise to and communicate with a database of individuals and prospective employees (such as, but not limited to, prospective teachers or administrators) ("Prospective Employees"). The terms and conditions set forth below govern the Customer's and its representatives' use of the Proactive Recruiting website and services and are legally binding on the Customer.
2. Information pertaining to Prospective Employees and other individuals found through Proactive Recruiting is confidential and will not be shared with anyone by Customer outside of the Customer. The Customer will not distribute, disclose or transfer such information to third parties unless compelled to by law.
3. Notwithstanding anything to the contrary in these terms and/or any other agreements between the parties, as between the parties, Frontline owns all right, title and interest in and to any and all individual Prospective Employee (and or any other individuals') profile data and resume data, whether or not created or updated via the Proactive Recruiting services, including, without limitation, via Teachers- Teachers.com and/or K12jobspot.com.
4. The Customer will not provide services in competition with or substantially similar to the services provided by Frontline.
5. The Customer understands that Frontline does not screen or verify any information provided by the individuals listed on its website. Therefore, the Customer is responsible for conducting its own search into the background, qualifications and credentials of any Prospective Employee it chooses to hire. The Customer will use the Teachers-Teachers service in compliance with all applicable laws.
6. The Customer is prohibited from taking any action to circumvent or attempt to circumvent the security and access control provisions of Teachers-Teachers.com. The Customer acknowledges that it may not:
 - a. Provide false or misleading information on Teachers-Teachers.com or to Frontline.



Exhibit A Frontline Customer Order Form

1400 Atwater Drive Malvern, PA 19355

Quote#: 01180211
MSA#: MSA-001f400000S97LD
02/24/2019
P: | F: 888-492-0337

- b. Use Teachers-Teachers.com to violate any applicable law or regulation, or violate the privacy or publicity rights of any other person.
 - c. Post any information that is abusive, defamatory, discriminatory, hateful, obscene, vulgar, sexually-orientated, threatening, or otherwise objectionable.
 - d. Harass, stalk, or otherwise subject any user of Teachers-Teachers.com and/or its services to unwanted and/or inappropriate contact.
 - e. Post any position or business opportunity which requires payment from the applicant/Prospective Employee or requires recruitment of other individuals, sub-distributors or sub-agents such as a multi-level marketing scheme, pyramid scheme, franchise or distributorship arrangement.
 - f. Use Teachers-Teachers.com and/or its services and/or its materials for any purpose other than to identify Prospective Employees for employment opportunities.
 - g. Make any changes, additions and/or deletions to any submissions posted by any user without the express written authorization of such other user.
 - h. Intentionally expose Teachers-Teachers.com and/or its services to any computer virus or any other program or code intended to disrupt or disable to operations of the website or its services.
 - i. Use any robot, spider or other program or device to retrieve or index any portion of the Teachers-Teachers.com website.
 - j. Harvest or otherwise collect information about users for any purpose other than use of Teachers-Teachers.com and/or its services as expressly permitted herein.
7. The foregoing list of prohibitions is illustrative and is not intended to be complete or exclusive. Frontline reserves the right to terminate our relationship with the Customer under these terms and prohibit the Customer's access to Teachers-Teachers.com and/or its services or to edit, remove or close any posting by the Customer for any reason.

AIA® Document G701™ – 2017

Change Order

PROJECT: <i>(Name and address)</i> Lawton Public Schools - New Eisenhower Middle School Lawton, Oklahoma	CONTRACT INFORMATION: Contract For: General Construction Date: January 19, 2018	CHANGE ORDER INFORMATION: Change Order Number: 3 Date: March 1, 2019
OWNER: <i>(Name and address)</i> Lawton Public Schools 753 Ft. Sill Blvd. Lawton, Oklahoma 73502	ARCHITECT: <i>(Name and address)</i> Architects in Partnership, LLC 3220 Marshall Avenue Norman, Oklahoma 73072	CONTRACTOR: <i>(Name and address)</i> Crossland Construction Company 408 N.E. 145 th 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: \$930,088.63
 Changes per ASI-002: \$0.00
 Changes per ASI-003: \$540.32
 Changes per ASI-005: \$22,163.00
 Additional Roller Shades: \$16,720.00
 Door Hardware Coordination: \$5,400.00
 Motorized Small Gym Bleacher: \$3,662.00
 Actual Pier Depths: \$51,269.51 credit
 Remaining Contingency Amount: \$932,872.82
 Net change to Contract Sum: \$0.00


The original Contract Sum was	\$ 10,939,373.00
The net change by previously authorized Change Orders	\$ 27,034,146.00
The Contract Sum prior to this Change Order was	\$ 37,973,519.00
The Contract Sum will be unchanged by this Change Order in the amount of	\$ 0.00
The new Contract Sum including this Change Order will be	\$ 37,973,519.00

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

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

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

Architects in Partnership, LLC
ARCHITECT *(Firm name)*

SIGNATURE
 Cory Miller, Senior Project
 Manager/Associate
PRINTED NAME AND TITLE
March 1, 2019
DATE

Crossland Construction Company
CONTRACTOR *(Firm name)*

SIGNATURE
 Joshua Jacox, Project Manager
PRINTED NAME AND TITLE
4 March 2019
DATE

Lawton Public Schools
OWNER *(Firm name)*
SIGNATURE
KENT JESTER, PRESIDENT
PRINTED NAME AND TITLE
LAWTON BOARD OF EDUCATION
DATE

 3-4-19

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

Last Update: MAR 1, 2019

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



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

Item	ASI No.	Date	Description	Proposed	Acceptance Required Date	LPS Acceptance Date	Accepted Change Amount	Working Estimate	PCO No.	CO No.	CO Date	Comments
01			Original Contingency	(\$50,000.00)		2/21/2018	(\$50,000.00)	(\$50,000.00)				As of GMP #6
02	ASI-001	10/25/2018	Act Room & Visual Hardware	\$0.00				\$0.00				Concur
03	ASI-002	10/25/2018	Landing at Door B101	\$0.00				\$0.00		3		Concur, \$ included in Pier Log (Trend Log Item 15)
04	ASI-003	11/30/2018	Sanitary Sewer	\$540.32			\$540.32	\$540.32		3		Concur
05	ASI-004	3/16/2019	Water Loop	\$51,463.13		2/21/2019	(\$5,541.11)	\$51,444.13		2	2/15/2019	Concur
06	Final	12/9/2018	Non-respiratory Fire Alarm	\$1,599.00		1/17/2019	\$1,599.00	\$1,599.00		1	12/20/2018	Concur
07	ASI-005	12/28/2018	Music Walks to Deck & Elevator Coordination	\$22,163.00			\$22,163.00	\$22,163.00		3		Concur
08	Submittal	1/4/2019	Additional Roller Shades	\$16,720.00			\$16,720.00	\$16,720.00		3		Concur
09	Submittal	12/20/2018	Door Hardware Coordination	\$5,400.00			\$5,400.00	\$5,400.00		3		Concur
10	Email	1/21/2019	Motorized Small Gym Bleacher	\$3,662.00			\$3,662.00	\$3,662.00		3		Concur
11	ASI-006	1/25/2019	MEP Coordination with Mechanical	\$0.00				\$0.00				Classification only
12	ASI-007	2/6/2019	RFI to RFI C112 & C124	\$2,461.26		2/21/2018	\$2,461.26	\$2,461.26		2	2/15/2018	Concur
13	ASI-008	2/7/2019	Auditorium Ramp ADA Clearance	\$0.00				\$0.00				Classification only
14	ASI-009	2/11/2019	Electrical Coordination	\$0.00				\$0.00				Classification only
15	Pier Log	2/12/2019	Actual Pier Depths	(\$51,269.51)			(\$51,269.51)	(\$51,269.51)		3		Concur
Totals To Date				(\$932,972.82)			(\$932,972.82)	(\$932,972.82)				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		(\$2,734.19)	(\$2,784.19)				Increases contingency; No Change to Contract Sum

Change Order Summary	Original Contract Amount	Date Executed	New Completion Date
GMP #2	\$10,939,373.00	10/22/2018	5/11/2020
GMP #3	\$16,599,241.00	11/15/2018	5/11/2020
GMP #4	\$7,941,005.00	2/21/2019	5/11/2020
Change Order No. 1	\$2,493,900.00	1/17/2019	5/11/2020
Change Order No. 2	\$0.00	2/21/2019	5/11/2020
Change Order No. 3	\$0.00		5/11/2020
Subtotals	\$27,034,145.00		
Revised Contract Sum	\$37,973,519.00		

Young Contracting, L.L.C.

510 E. Memorial Rd., Suite A3 • Oklahoma City, Oklahoma 73114 • Ph 405-286-5588 • Fax 405-286-5589

December 18, 2018 * Revised February 25, 2019

Crossland Construction
408 NE 145th Place
Oklahoma City, OK 73013
Attn: Joshua Jacox

Re: Eisenhower Middle School 2017-Lawton Public Schools
Subj: Design changes & cost proposals

Sanitary Sewer

Material Cost (attached) \$1,648.00

Labor

3-man crew 8 MH @ 121.05 \$ 968.40

Gasoline Credit \$(2,160.00)

Subtotal \$ 456.40

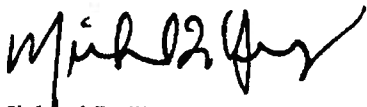
5% OH \$ 22.82

10% Profit \$ 47.92

2.5% bond \$ 13.18

Total Proposal \$ 540.32

Respectfully submitted,



Michael L. Young
General Manager
Ph:405.286.5588
Cell: 405.833.6992
myoung@mlyoung.com

Young Contracting, L.L.C.

510 E. Memorial Rd., Suite A3 • Oklahoma City, Oklahoma 73114 • Ph 405-286-5588 • Fax 405-286-5589

December 18, 2018

Crossland Construction
408 NE 145th Place
Oklahoma City, OK 73013
Attn: Joshua Jacox

Re: Eisenhower Middle School 2017-Lawton Public Schools
Subj: Design changes & cost proposals

Sanitary Sewer

Material Cost (attached) \$1,648.00

Equipment

Excavator	2 days @225.	\$ 450.00	
Skid	2 " @110	\$ 220.00	
Compactor	2 " @97.50	\$ 195.00	
Tool Truck	2 " @200.	\$ 400.00	

Labor

	8 MH		
3-man crew	20 M.H. @121.05	\$2,421.00	\$968.4
General Super.	12 M.H. @ 65.	\$ 780.00	
Proj. Manager/Estim.	5 M.H. @80.	\$ 400.00	

Gasoline Credit \$(2,160.00)

Subtotal	\$4,354.00	\$456.4
5% OH	\$ 217.70	\$22.82
10% Profit	\$ 457.17	\$47.92
2.5% bond	\$ 125.72	\$13.18

Total Proposal ~~\$5,154.59~~ \$540.32

Respectfully submitted,
Michael L. Young
General Manager
Ph:405.286.5588
Cell: 405.833.6992
myoung@mlyoung.com

Addition

MH #1 30" Riser (Added 6") → \$223.14
MH #3 60" Riser (Added 6") → \$445.95
Coating For New Risers #1 + #3 → \$197.65
Ring/Lid Lawton Ring/lid → \$358.24/ea x 3 = \$1074.72

MH #1 Cone/Base Coating → \$187.20 add
MH #2 Cone/Base/Riser Coating → \$202.94 add
MH #3 Cone/Base Coating → \$227.88 add
Add'l Coating Total → \$618.02

100 ft - Gator Wrap \$350.00 (\$3.50 per ft)

Total Addition = \$2909.48

Credit/Deduction

MH #1 24" Riser → \$1166.16
MH #3 54" Riser → \$374.82
MH R+C → \$240.00 ea x 3 = \$720.00

Total Credit/Deduction = \$1261.48

Difference = \$1,648.00 add

Job Name
CHANGE ORDER REQUEST

Contractor: Crossland
Subcontractor: DMG MASONRY Date: 2/25/2019
Subcontractor COR Number: _____ Change Order Document / RFI: 0

Description of Change: ASI #5 Additional walls to deck Band rm 134

Direct Labor Subtotal:	\$ 1,354.00	Onsite Man-hours:	<u>30</u>
Material Subtotal:	\$ 208.75		
Equipment Subtotal:	\$ 190.00		
Vendor/Subcontracts Subtotal:	\$ -		
Total Direct Cost:	\$ 1,752.75		
10% Overhead:	\$ 175.28		
Direct Cost & Overhead:	\$ 1,928.03		
5% Profit:	\$ 96.40		
Total Change Amount:	\$ 2,024		

Schedule Impact: _____ additional work days are requested.
Schedule Impact Description:

Exclusions: _____

Thank you,
Shawn Daffern
Estimator /PM
sdaffern@dmgmasonry.com
817-748-0880

Subcontractor Change Proposal / Cost Breakdown Form

Architect Name: _____

Contractor Name: Crossland

Subcontractor Name: DMG MASONRY

Project Name: Eisenhower Middle School

(Check One)

DMG Job Number : _____

Initiated By: Owner/Architect

GC Job Number: _____

GC

Reference Change Proposal Request Number: _____

Subcontractor

Brief Description of Proposed Change: _____

AREA B ASI #5 additional wall to deck Rm B134 Band

Item/Description	Quantity	Unit	Unit Cost	Amount		
				Material	Labor	Equip/Sub
Labor						
Foreman	4	HR	\$60.00		\$240.00	
Bricklayer	8	HR	\$38.00		\$304.00	
Operator	6	HR	\$35.00		\$210.00	
Laborer	12	HR	\$30.00		\$360.00	
Safety Coordinator	0	HR	\$42.00		\$0.00	
per diem	30	HR	\$8.00		240	
Material						
Brick	0	EA	\$0.65	\$0.00		
8" CMU	100	EA	\$1.75	\$175.00		
CMU Mortar	0.5	YD	\$7.50	\$3.75		
Brick Mortar	0	YD	\$300.00	\$0.00		
Grout	1	YD	\$4.50	\$4.50		
Rebar	0.5	TON	\$1.00	\$0.50		
Reinforcing Wire	50	LF	\$0.50	\$25.00		
Wall Ties/Fasteners	0	EA	\$1.75	\$0.00		
Mortar Net/Weeps	0	LF	\$3.00	\$0.00		
Anchors/Fasteners	0	EA	\$7.50	\$0.00		
Cast Stone/GFRC Material		LS	\$0.00	\$0.00		
Granite Material		LS	\$0.00	\$0.00		
Tools/Equipment						
Forklift	1	M	\$40.00			\$40.00
Scaffold	0	SF	\$0.75			\$0.00
Misc. Equipment (ie. mixers, saws, etc.)	0	M	\$2,870.00			\$0.00
saw & mixer	1	DAY	\$150.00			\$150.00
hamer drill & bits	0	DAY	\$10.00			\$0.00
Sub Contract						
		LS				\$0.00
Sub Totals:				\$208.75	\$1,354.00	\$190.00
Sales Tax:					\$0.00	
Sub Totals:				\$208.75	\$1,354.00	\$190.00

Job Name
CHANGE ORDER REQUEST

Contractor: Crossland
Subcontractor: DMG MASONRY Date: #####
Subcontractor COR Number: _____ Change Order Document / RFI: asi 5

Description of Change: asi #5 alt. to add more than base price walls to deck

Direct Labor Subtotal:	<u>\$ 8,621.00</u>	Onsite Man-hours:	<u>202</u>
Material Subtotal:	<u>\$ 2,816.25</u>		
Equipment Subtotal:	<u>\$ 970.00</u>		
Vendor/Subcontracts Subtotal:	<u>\$ -</u>		
Total Direct Cost:	\$ 12,407.25		
10% Overhead:	\$ 1,240.73		
Direct Cost & Overhead:	\$ 13,647.98		
5% Profit:	\$ 682.40		
Total Change Amount:	\$ 14,330		

Schedule Impact: _____ additional work days are requested.
Schedule Impact Description:

Exclusions: _____

Thank you,
Mike Green
Director estimating/project managing
mgreen@dmgmasonry.com
817-748-0880
cell 501-655-6873

Subcontractor Change Proposal / Cost Breakdown Form

Date: 1/11/2019

Architect Name: _____

Contractor Name: Crossland

Subcontractor Name: DMG MASONRY

Project Name: Lawton Eisenhower

(Check One)

DMG Job Number : _____

Initiated By: Owner/Architect

GC Job Number: _____

GC

Reference Change Proposal Request Number: asi 5

Subcontractor

Brief Description of Proposed Change: asi #5 alt. add more walls to deck than base asi #5

Item/Description	Quantity	Unit	Unit Cost	Amount		
				Material	Labor	Equip/Sub
Labor						
Foreman	14	HR	\$60.00		\$840.00	
Bricklayer	52	HR	\$38.00		\$1,976.00	
Operator	17	HR	\$35.00		\$595.00	
Laborer	117	HR	\$30.00		\$3,510.00	
Safety Coordinator	2	HR	\$42.00		\$84.00	
per diem	202	HR	\$8.00		1616	
Material						
Brick	0	EA	\$0.65	\$0.00		
8" CMU	770	EA	\$1.50	\$1,155.00		
CMU Mortar	2.75	YD	\$175.00	\$481.25		
Brick Mortar	0	YD	\$300.00	\$0.00		
Grout	5	YD	\$155.00	\$775.00		
Rebar	155	TON	\$1.00	\$155.00		
Reinforcing Wire	500	LF	\$0.50	\$250.00		
Wall Ties/Fasteners	0	EA	\$1.75	\$0.00		
Mortar Net/Weeps	0	LF	\$3.00	\$0.00		
Anchors/Fasteners	0	EA	\$7.50	\$0.00		
Cast Stone/GFRC Material		LS	\$0.00	\$0.00		
Granite Material		LS	\$0.00	\$0.00		
Tools/Equipment						
Forklift	1.7	M	\$250.00			\$425.00
Scaffold	80	SF	\$4.00			\$320.00
Misc. Equipment (ie. mixers, saws, etc.)	0	M	\$2,870.00			\$0.00
saw & mixer	1.5	DAY	\$150.00			\$225.00
hamer drill & bits	0	DAY	\$10.00			\$0.00
Sub Contract						
		LS				\$0.00
Sub Totals:				\$2,816.25	\$8,621.00	\$970.00
Sales Tax:				\$0.00	\$0.00	\$0.00
Sub Totals:				\$2,816.25	\$8,621.00	\$970.00



SOUTHWEST

DRYWALL

Phone: (405)463-7171. FAX: (405)463-7173. 11609-A North Santa Fe Ave; OKC, OK 73114

Request for Change Order

To: Josh Jacox	Project Manager: Daniel Mendell	Cell Phone: (405)464-5737	Email Address: daniel@southwestdrywall.com
--------------------------	---	-------------------------------------	--

Firm: Crossland Construction	Project Name & Location: Eisenhower Middle School Lawton, OK	Date Submitted: January 17, 2019
--	---	--

Pricing for ASI #005 and Alternate to ASI #005

<u>Request for Change Order #001:</u>	<u>Material</u>	<u>Labor</u>	<u>Total</u>
-Deduct for ceilings deleted: (148 SF Gyp Ceiling & 1,026 SF ACG-2/ACT-2)	\$2,393.00	\$2,081.00	(\$4,474.00)
-Add for Acoustical Gyp Grid Ceilings: (1,167 SF)	\$7,371.00	\$3,879.00	\$11,250.00
Add for Acoustical Panels (AWP-1): (285 SF)	\$5,173.00	\$ 635.00	\$5,809.00
Total for ASI #005.	\$10,151.00	\$2,435.00	\$12,586.00

~~-Alternate for framing from top of CMU wall to the deck using 6" 20ga studs with 1 layer of 5/8" gyp each side, R-19 UF insulation, and sound caulk top and bottom. (135 LF of Wall 8' High)~~

~~-\$9,312.00 -\$6,904.00 -\$16,216.00~~

Thank You,

Daniel Mendell
Estimator
Southwest Drywall



RUSSELL
I N T E R I O R S

January 14, 2019

Crossland Construction Company, Inc.
Attn: Matthew Henderson
408 N.E. 145th Place
Edmond, OK 73013

Reference: Lawton Eisenhower MS - Russell Interiors CO#01.

Matthew:

Please below pricing for Russell Interiors to furnish and install additional manual roller shades as requested on return roller shade submittals for the Lawton Eisenhower MS project. Pricing is for shades to be installed at window types FF (1 total), HH (1 total), SS (3 total), CC (1 total), NN (2 total), PP (2 total), E2 (1 total), E9 (2 total), F1 (2 total), and MM (1 total) per the returned commented locations. Shades are priced using approved shade manufacturer and fabric.

Pricing Breakdown for this change is below:

1. Material	\$ 12,520.00
2. Labor and Equipment to install shades	\$ 2,680.00
3. Sales tax on materials	\$ <u>0.00</u>
Sub Total	\$ 15,200.00
10% Overhead and profit	\$ <u>1,520.00</u>
Total add	\$ 16,720.00

Sincerely,

Austin Wilson
Project MGR

**PIPER-WEATHERFORD COMPANY
DISTRIBUTOR OF ARCHITECTURAL SPECIALTIES**

210 NE 31 Street
OKLAHOMA CITY, OK. 73105
PHONE: (405) 896-3795

QUOTATION

Crossland Construction

Date: 02-25-19

Job: Lawton Eisenhower Middle School

Location: Lawton, OK.

Reference: Door Hardware Returned Submittal

Hardware Set # 15.0d

Doors B144 & B146 Changed to Fema Hardware Add \$3,400.00

Hardware Set #17

Doors A142 Added Closers, Auto Flushbolts & Door Coordinator
for Fire Rating Requirements. Add \$1,200.00

Hardware Set #19.0a

Doors B134 Added Mullion, Fire Rated Panic Devices Add \$2,500.00

Hardware Set #24.0a

Deduct (14) Door Closers Deduct < \$1,700.00 >

Total Adds \$ 7,100.00

Total Deducts < \$ 1,700.00 >

Total Add \$ 5,400.00

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 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, INSTALLATIONS, FINISH PAINT, ASPHALT EMULSION, FIELD MEASUREMENTS, AND FASTENING DEVICES.

SINCERELY,


Terry Lane

PIPER-WEATHERFORD CO. OKLAHOMA

Direct Line 405-896-3795

821 W Wilshire Blvd
Oklahoma City, OK 73116

Home Office: 405.463.0505
Fax : 405.607.4014
www.performancesurfaces.com



Performance
SURFACES

QSK8CA70001L Rev# 1

Estimate: Eisenhower Middle School

Quote: Proposed Change Order-power operation option

Customer Name: Crossland Construction Company, Inc.
Address: 408 N E 145th Place
City, State, Zip Edmond OK 73013
Phone: (405) 748-5043
Fax: (405) 748-7214
Primary Contact: Matthew Henderson

Ship To: Eisenhower Middle School
Address: 5702 W Gore Blvd
City, State, Zip Lawton OK 73505
Phone: () -
Fax: () -
Primary Contact:

Quote #: QSK8CA70001L	Date: 2/26/2019	Salesman: Ryan McCaslin	FOB: Factory	Manufacturer: Irwin Telescopic Seating	Terms: 30 Days from Invoice Date	Quote Valid For : 30 Days from Quote Date
---------------------------------	---------------------------	-----------------------------------	------------------------	--	--	---

Item	Name Family	Type Description	Model	Color	Qty	Price	Extended Price
------	----------------	---------------------	-------	-------	-----	-------	----------------

1					1	\$3,606.94	\$3,607.00
---	--	--	--	--	---	------------	------------

Notes

Change Operation of Bleacher Seating (GYM C108)
Irvin-Plan Release B-Group 1 Gym C108
DELETE
Power Tractor from original Quote for Gym C 108 (\$3,180.00)
ADD
230 VAC, Three Phase IDS Power System to Telescopic Bleachers in Gym C 108 +\$6,012.00
ADD
Additional labor ot install Friction Power + \$775.00

2	Bond Fees				1	\$55.00	\$55.00
---	-----------	--	--	--	---	---------	---------

Bond Fees Bond Fees

Sub-Total:	\$3,662.00
Tax Rate 0.000%	Tax Amount: \$0.00
	Shipping and Handling: \$0.00
	Total Material Only: \$3,662.00
	Installation: \$0.00
	Total Price: \$3,662.00

TERMS: Material 30 days net. Labor 90% monthly estimate, balance upon completion. Sales and Use Taxes Not Included, unless specifically stated above. All orders, contracts and deliveries subject to credit approval. Quotation is made for acceptance within 30 days of date of quotation and subject to price changes caused by government regulations, or other causes beyond our control. Deliveries are contingent on strike accidents, delays of common carriers, or other causes beyond our control. All deliveries date from date of complete and accurate data from factory. Claims for damages or shortages must be noted on delivery papers or freight bill. 1 1/2% per month to be charged on past due amounts.

Accepted by: _____

Date: _____

No.	Standard Report No.	Date Placed	Pier Type	CCC Pier No.	Location	Dia.	Design Depth	Design Embedment	Total design depth	Actual Depth (total)	Actual Embedment	Defference		Add	Deduct
1	53019	23-Oct-18	P-2	274	K.8 / 3.5	24"	15	5	20	11.6	5	-8.4	\$ 27.00		
2	53019	23-Oct-18	P-3	272	K.8 / 2.7	24"	15	7	22	13.6	7	-8.4	\$ 27.00		(\$226.80)
3	53019	23-Oct-18	P-4	267	L.1 / 3.0	30"	15	3	18	11.4	3	-6.6	\$ 31.00		(\$204.60)
4	53019	23-Oct-18	P-7	266	L.1 / 3.7	36"	15	5	20	12.9	5	-7.1	\$ 44.00		(\$312.40)
5	53019	23-Oct-18	P-7	261	M - 5	36"	15	5	20	13.1	5	-6.9	\$ 44.00		(\$303.60)
6	53019	23-Oct-18	P-7	166	Q - 5	36"	15	5	20	16.4	5	-3.6	\$ 44.00		(\$158.40)
7	53019	23-Oct-18	P-1	54	W - 5.4	24"	15	3	18	10.8	3	-7.2	\$ 27.00		(\$194.40)
8	53019	23-Oct-18	P-3	55	V.6 - 5.4	24"	15	7	22	17.7	7	-4.3	\$ 27.00		(\$116.10)
9	53019	23-Oct-18	P-6	94	V.2 / 5	30"	15	7	22	14.8	7	-7.2	\$ 31.00		(\$223.20)
10	53019	23-Oct-18	P-6	95	U / 5	30"	15	7	22	15	7	-7	\$ 31.00		(\$217.00)
11	53019	23-Oct-18	P-6	96	T.2 / 5	30"	15	7	22	16	7	-6	\$ 31.00		(\$186.00)
12	53019	23-Oct-18	P-6	159	S / 5	30"	15	7	22	15	7	-7	\$ 31.00		(\$217.00)
13	53019	23-Oct-18	P-6	160	R / 5	30"	15	7	22	18.7	7	-3.3	\$ 31.00		(\$102.30)
14	53019	23-Oct-18	P-6	204	P / 5	30"	15	7	22	18.8	7	-3.2	\$ 31.00		(\$99.20)
15	53019	23-Oct-18	P-6	215	N / 5	30"	15	7	22	17.8	7	-4.2	\$ 31.00		(\$130.20)
16	53019	23-Oct-18	P-6	265	L.2 / 5	30"	15	7	22	14.6	7	-7.4	\$ 31.00		(\$229.40)
17	53019	23-Oct-18	P-1	53	W.1 / 7.3	24"	15	3	18	11	3	-7	\$ 27.00		(\$189.00)
18	53019	23-Oct-18	P-1	52	W.1 / 7.9	24"	15	3	18	11	3	-7	\$ 27.00		(\$189.00)
19	53019	23-Oct-18	P-8	56	V.5 / 7.6	36"	15	8	23	18	8	-5	\$ 44.00		(\$220.00)
20	53019	23-Oct-18	P-8	93	V.2 / 7.1	36"	15	8	23	17.8	8	-5.2	\$ 44.00		(\$228.80)
21	53077	24-Oct-18	P-8	99	U / 7.1	36"	15	8	23	17.8	8	-5.2	\$ 44.00		(\$228.80)
22	53077	24-Oct-18	P-7	98	T / 7.1	36"	15	5	20	17	5	-3	\$ 44.00		(\$132.00)
23	53077	24-Oct-18	P-7	158	S / 7.1	36"	15	5	20	15.2	5	-4.8	\$ 44.00		(\$211.20)
24	53077	24-Oct-18	P-7	157	R / 7.1	36"	15	5	20	15	5	-5	\$ 44.00		(\$220.00)
25	53077	24-Oct-18	P-7	168	Q / 7.1	36"	15	5	20	16.7	5	-3.3	\$ 44.00		(\$145.20)
26	53077	24-Oct-18	P-7	202	P / 7.1	36"	15	5	20	16.8	5	-3.2	\$ 44.00		(\$140.80)
27	53077	24-Oct-18	P-7	216	M.8 / 7.1	36"	15	5	20	15.6	5	-4.4	\$ 44.00		(\$193.60)
28	53077	24-Oct-18	P-8	260	M / 7.1	36"	15	8	23	17.5	8	-5.5	\$ 44.00		(\$242.00)
29	53077	24-Oct-18	P-8	264	L / 6	36"	15	8	23	16.8	8	-6.2	\$ 44.00		(\$272.80)
30	53077	24-Oct-18	P-4	273	K.8 / 3.0	30"	15	3	18	9	3	-9	\$ 31.00		(\$279.00)
31	53077	24-Oct-18	P-1	51	W / 8.7	24"	15	3	18	11.6	3	-6.4	\$ 27.00		(\$172.80)
32	53077	24-Oct-18	P-5	57	V.6 / 8.7	30"	15	5	20	13	5	-7	\$ 31.00		(\$217.00)

33	53083	29-Oct-18	P-8	92	V.2 / 8.7	36"	15	8	23	17.8	8	-5.2	\$ 44.00		(\$228.80)
34	53083	29-Oct-18	P-6	103	U / 8.7	30"	15	7	22	16.2	7	-5.8	\$ 31.00		(\$179.80)
35	53083	29-Oct-18	P-5	104	T / 8.7	30"	15	5	20	15	5	-5	\$ 31.00		(\$155.00)
36	53083	29-Oct-18	P-5	155	S / 8.7	30"	15	5	20	16.8	5	-3.2	\$ 31.00		(\$99.20)
37	53083	29-Oct-18	P-5	156	R / 8.7	30"	15	5	20	17.4	5	-2.6	\$ 31.00		(\$80.60)
38	53083	29-Oct-18	P-5	170	Q / 8.7	30"	15	5	20	16.5	5	-3.5	\$ 31.00		(\$108.50)
39	53083	29-Oct-18	P-5	201	P / 8.7	30"	15	5	20	16.5	5	-3.5	\$ 31.00		(\$108.50)
40	53083	29-Oct-18	P-5	217	N / 8.7	30"	15	5	20	15.8	5	-4.2	\$ 31.00		(\$130.20)
41	53083	29-Oct-18	P-6	259	M / 8.7	30"	15	7	22	19	7	-3	\$ 31.00		(\$93.00)
42	53083	29-Oct-18	P-10	263	L.1 / 8	48"	15	4	19	12.8	4	-6.2	\$ 74.00		(\$458.80)
43	53083	29-Oct-18	P-10	262	L.1 / 9	48"	15	4	19	12.8	4	-6.2	\$ 74.00		(\$458.80)
44	53083	29-Oct-18	P-10	257	L.1 / 10	48"	15	4	19	13.5	4	-5.5	\$ 74.00		(\$407.00)
45	53083	29-Oct-18	P-6	258	M / 9.8	30"	15	7	22	19	7	-3	\$ 31.00		(\$93.00)
46	53083	29-Oct-18	P-5	218	N / 9.8	30"	15	5	20	16.4	5	-3.6	\$ 31.00		(\$111.60)
47	53083	29-Oct-18	P-5	200	P / 9.8	30"	15	5	20	16.8	5	-3.2	\$ 31.00		(\$99.20)
48	53083	29-Oct-18	P-5	172	Q / 9.8	30"	15	5	20	17.3	5	-2.7	\$ 31.00		(\$83.70)
49	53083	29-Oct-18	P-5	153	R / 9.8	30"	15	5	20	16.8	5	-3.2	\$ 31.00		(\$99.20)
50	53083	29-Oct-18	P-5	154	S / 9.8	30"	15	5	20	16	5	-4	\$ 31.00		(\$124.00)
51	53083	29-Oct-18	P-5	105	T / 9.8	30"	15	5	20	15.2	5	-4.8	\$ 31.00		(\$148.80)
52	53083	29-Oct-18	P-6	106	U / 9.8	30"	15	7	22	16.6	7	-5.4	\$ 31.00		(\$167.40)
53	53083	29-Oct-18	P-1		W.1 / 9.7	24"	15	3	18	11.8	3	-6.2	\$ 27.00		(\$167.40)
54	53083	29-Oct-18	P-3		V.6 / 9.7	24"	15	7	22	16.6	7	-5.4	\$ 27.00		(\$145.80)
55	53083	29-Oct-18	P-8	91	V.2 / 9.3	36"	15	8	23	17	8	-6	\$ 44.00		(\$264.00)
56	53083	29-Oct-18	P-8	90	V.2 / 9.9	36"	15	8	23	17	8	-6	\$ 44.00		(\$264.00)
57	53083	29-Oct-18	P-10	256	L.1 / 10.9	48"	15	4	19	14	4	-5	\$ 74.00		(\$370.00)
58	53083	29-Oct-18	P-8	255	M / 11	36"	15	8	23	19.5	8	-3.5	\$ 44.00		(\$154.00)
59	53083	29-Oct-18	P-8	219	N / 11	36"	15	8	23	19.8	8	-3.2	\$ 44.00		(\$140.80)
60	53118	30-Oct-18	P-8	199	P / 11	36"	15	8	23	19.8	8	-3.2	\$ 44.00		(\$140.80)
61	53118	30-Oct-18	P-8	173	Q / 11	36"	15	8	23	19.8	8	-3.2	\$ 44.00		(\$140.80)
62	53118	30-Oct-18	P-8	152	R / 11	36"	15	8	23	20	8	-3	\$ 44.00		(\$132.00)
63	53118	30-Oct-18	P-8	151	S / 11	36"	15	8	23	19.3	8	-3.7	\$ 44.00		(\$162.80)
64	53118	30-Oct-18	P-8	109	T / 11	36"	15	8	23	18	8	-5	\$ 44.00		(\$220.00)
65	53118	30-Oct-18	P-8	108	U / 11	36"	15	5	20	18	5	-2	\$ 44.00		(\$88.00)
66	53118	30-Oct-18	P-8	89	V.2 / 10.6	36"	15	5	20	14.5	5	-5.5	\$ 44.00		(\$242.00)
67	53118	30-Oct-18	p-5	88	V.2 / 11.3	30"	15	5	20	14.2	5	-5.8	\$ 31.00		(\$179.80)

68	53118	30-Oct-18	P-4	59	V.5/11.3	30"	15	3	18	12.4	3	-5.6	\$ 31.00		(\$173.60)
69	53118	30-Oct-18	P-4	48	W.4/11.3	30"	15	3	18	12.1	3	-5.9	\$ 31.00		(\$182.90)
70	53118	30-Oct-18	P-4	6	X.8/11.3	30"	15	3	18	11	3	-7	\$ 31.00		(\$217.00)
71	53118	30-Oct-18	P-4	4	Y.7/11.3	30"	15	3	18	10.8	3	-7.2	\$ 31.00		(\$223.20)
72	53118	30-Oct-18	P-3	49	W/10.6	24"	15	7	22	15.6	7	-6.4	\$ 27.00		(\$172.80)
73	53118	30-Oct-18	P-3	2	X/10.6	24"	15	7	22	14.8	7	-7.2	\$ 27.00		(\$194.40)
74	53118	30-Oct-18	P-1	3	Y.7/10.4	24"	15	3	18	9.8	3	-8.2	\$ 27.00		(\$221.40)
75	53118	30-Oct-18	P-4	5	Y.7/12	30"	15	3	18	12.4	3	-5.6	\$ 31.00		(\$173.60)
76	53118	30-Oct-18	P-8	7	X/12	36"	15	8	23	18.8	8	-4.2	\$ 44.00		(\$184.80)
77	53118	30-Oct-18	P-6	47	W/12	30"	15	7	22	16.4	7	-5.6	\$ 31.00		(\$173.60)
78	53118	30-Oct-18	P-6	87	V.2/12	30"	15	7	22	16.4	7	-5.6	\$ 31.00		(\$173.60)
79	53118	30-Oct-18	P-7	253	L/12	36"	15	5	20	16.4	5	-3.6	\$ 44.00		(\$158.40)
80	53118	30-Oct-18	P-8	252	M/13	36"	15	8	23	19.4	8	-3.6	\$ 44.00		(\$158.40)
81	53118	30-Oct-18	P-8	220	M.9/13	36"	15	8	23	19.1	8	-3.9	\$ 44.00		(\$171.60)
82	53118	30-Oct-18	P-8	197	N.9/13	36"	15	8	23	19.6	8	-3.4	\$ 44.00		(\$149.60)
83	53118	30-Oct-18	P-8	174	P.8/13	36"	15	8	23	20	8	-3	\$ 44.00		(\$132.00)
84	53118	30-Oct-18	P-8	148	Q.8/13	36"	15	8	23	20	8	-3	\$ 44.00		(\$132.00)
85	53118	30-Oct-18	P-8	149	R.7/13	36"	15	8	23	20.6	8	-2.4	\$ 44.00		(\$105.60)
86	53118	30-Oct-18	P-8	110	S.7/13	36"	15	8	23	19.6	8	-3.4	\$ 44.00		(\$149.60)
87	53118	30-Oct-18	P-8	111	T.6/13	36"	15	8	23	18.4	8	-4.6	\$ 44.00		(\$202.40)
88	53118	30-Oct-18	P-8	86	V.1/13	30"	15	8	23	17.9	8	-5.1	\$ 31.00		(\$158.10)
89	53118	30-Oct-18	P-6	60	V.5/13	30"	15	7	22	18.6	7	-3.4	\$ 31.00		(\$105.40)
90	53118	30-Oct-18	P-3	46	W/13	24"	15	7	22	15.6	7	-6.4	\$ 27.00		(\$172.80)
91	53118	30-Oct-18	P-3	45	W.7/13	24"	15	7	22	15	7	-7	\$ 27.00		(\$189.00)
92	53118	30-Oct-18	P-6	9	X/13	30"	15	7	22	15	7	-7	\$ 31.00		(\$217.00)
93	53118	30-Oct-18	P-4	10	Y.7/13.3	30"	15	3	18	11.1	3	-6.9	\$ 31.00		(\$213.90)
94	53131	31-Oct-18	P-8	251	L/14	36"	15	8	23	20	8	-3	\$ 44.00		(\$132.00)
95	53131	31-Oct-18	P-1	250	M/14	24"	15	3	18	14.5	3	-3.5	\$ 27.00		(\$94.50)
96	53131	31-Oct-18	P-1	221	M.9/14	24"	15	3	18	16	3	-2	\$ 27.00		(\$54.00)
97	53131	31-Oct-18	P-1	196	M.9/14	24"	15	3	18	15.2	3	-2.8	\$ 27.00		(\$75.60)
98	53131	31-Oct-18	P-1	175	P.8/14	24"	15	3	18	16	3	-2	\$ 27.00		(\$54.00)
99	53184	2-Nov-18	P-1	147	R.1/14	24"	15	3	18	15.6	3	-2.4	\$ 27.00		(\$64.80)
100	53184	2-Nov-18	P-1	146	R.7/14	24"	15	3	18	15.8	3	-2.2	\$ 27.00		(\$59.40)
101	53184	2-Nov-18	P-1	113	S.7/14	24"	15	3	18	14.6	3	-3.4	\$ 27.00		(\$91.80)
102	53184	2-Nov-18	P-1	112	T.6/14	24"	15	3	18	13.6	3	-4.4	\$ 27.00		(\$118.80)

103	53184	2-Nov-18	P-6	85	V.1/14	30"	15	7	22	18.4	7	-3.6	\$ 31.00		(\$111.60)
104	53184	2-Nov-18	P-6	61	V.5/14.4	30"	15	7	22	16.1	7	-5.9	\$ 31.00		(\$182.90)
105	53184	2-Nov-18	P-4	44	W/14.4	30"	15	3	18	13.2	3	-4.8	\$ 31.00		(\$148.80)
106	53184	2-Nov-18	P-4	43	W.7/14.4	30"	15	3	18	13	3	-5	\$ 31.00		(\$155.00)
107	53184	2-Nov-18	P-4	12	X.9/14.4	30"	15	3	18	12.4	3	-5.6	\$ 31.00		(\$173.60)
108	53184	2-Nov-18	P-5	11	Y.7/14.4	30"	15	5	20	15.6	5	-4.4	\$ 31.00		(\$136.40)
109	53184	2-Nov-18	P-9	248	L/15	42"	15	6	21	18	6	-3	\$ 74.00		(\$222.00)
110	53184	2-Nov-18	P-4	249	M/14.9	30"	15	3	18	14	3	-4	\$ 31.00		(\$124.00)
111	53184	2-Nov-18	P-3	222	M.9/14.9	24"	15	7	22	19	7	-3	\$ 27.00		(\$81.00)
112	53184	2-Nov-18	P-3	195	N.9/14.9	24"	15	7	22	21	7	-1	\$ 27.00		(\$27.00)
113	53184	2-Nov-18	P-3	177	P.8/14.9	24"	15	7	22	21	7	-1	\$ 27.00		(\$27.00)
114	53184	2-Nov-18	P-3	144	Q.8/14.9	24"	15	7	22	19.4	7	-2.6	\$ 27.00		(\$70.20)
115	53184	2-Nov-18	P-3	145	R.7/14.9	24"	15	7	22	19.8	7	-2.2	\$ 27.00		(\$59.40)
116	53184	2-Nov-18	P-3	114	S.7/14.9	24"	15	7	22	19	7	-3	\$ 27.00		(\$81.00)
117	53184	2-Nov-18	P-4	115	T.6/14.9	30"	15	3	18	14.8	3	-3.2	\$ 31.00		(\$99.20)
118	53184	2-Nov-18	P-7	84	V.1/14.9	36"	15	5	20	15.8	5	-4.2	\$ 44.00		(\$184.80)
119	53184	2-Nov-18	P-4	246	M/16.1	30"	15	3	18	15.8	3	-2.2	\$ 31.00		(\$68.20)
120	53183	5-Nov-18	P-8	247	L/16	36"	15	8	23	19.6	8	-3.4	\$ 44.00		(\$149.60)
121	53183	5-Nov-18	P-3	223	M.9/16.1	24"	15	7	22	20.1	7	-1.9	\$ 27.00		(\$51.30)
122	53183	5-Nov-18	P-3	194	N.9/16.1	24"	15	7	22	20.6	7	-1.4	\$ 27.00		(\$37.80)
123	53183	5-Nov-18	P-3	178	P.8/16.1	24"	15	7	22	20	7	-2	\$ 27.00		(\$54.00)
124	53183	5-Nov-18	P-3	143	Q.8/16.1	24"	15	7	22	21	7	-1	\$ 27.00		(\$27.00)
125	53183	5-Nov-18	P-3	142	R.7/16.1	24"	15	7	22	20.6	7	-1.4	\$ 27.00		(\$37.80)
126	53183	5-Nov-18	P-3	112	S.7/16.1	24"	15	7	22	21.2	7	-0.8	\$ 27.00		(\$21.60)
127	53183	5-Nov-18	P-3	116	T.6/16.1	30"	15	3	18	15.6	3	-2.4	\$ 31.00		(\$74.40)
128	53183	5-Nov-18	P-8	79	V.1/16.1	36"	15	8	23	19.4	8	-3.6	\$ 44.00		(\$158.40)
129	53183	5-Nov-18	P-6	62	V.5/15.5	30"	15	7	22	18	7	-4	\$ 31.00		(\$124.00)
130	53183	5-Nov-18	P-4	41	W/15.5	30"	15	3	18	14.8	3	-3.2	\$ 31.00		(\$99.20)
131	53183	5-Nov-18	P-4	42	W.7/15.5	30"	15	3	18	14.6	3	-3.4	\$ 31.00		(\$105.40)
132	53183	5-Nov-18	P-4	13	X.9/15.5	30"	15	3	18	14.6	3	-3.4	\$ 31.00		(\$105.40)
133	53183	5-Nov-18	P-5	14	Y.7/15.5	30"	15	5	20	16.6	5	-3.4	\$ 31.00		(\$105.40)
134	53183	5-Nov-18	P-6	17	Y.7/17.5	30"	15	7	22	19	7	-3	\$ 31.00		(\$93.00)
135	53183	5-Nov-18	P-4	18	X/17.5	30"	15	3	18	15	3	-3	\$ 31.00		(\$93.00)
136	53183	5-Nov-18	P-4	39	W.7/17.5	30"	15	3	18	15	3	-3	\$ 31.00		(\$93.00)
137	53183	5-Nov-18	P-4	40	W/17.5	30"	15	3	18	15.6	3	-2.4	\$ 31.00		(\$74.40)

138	53183	5-Nov-18	P-8	63	V.5/17.5	36"	15	8	23	20.8	8	-2.2	\$ 44.00		(\$96.80)
139	53183	5-Nov-18	P-8	245	M/19	36"	15	8	23	20	8	-3	\$ 44.00		(\$132.00)
140	53183	5-Nov-18	P-6	224	M.9/19	30"	15	7	22	22	7	0	\$ 31.00	\$0.00	
141	53183	5-Nov-18	P-6	193	N.9/19	30"	15	7	22	20	7	-2	\$ 31.00		(\$62.00)
142	53183	5-Nov-18	P-8	244	L/18	36"	15	8	23	20.4	8	-2.6	\$ 44.00		(\$114.40)
143	53183	5-Nov-18	P-7	181	P.8/19	30"	15	7	22	20.6	7	-1.4	\$ 31.00		(\$43.40)
144	53183	5-Nov-18	P-6	140	Q.8/19	30"	15	7	22	20.8	7	-1.2	\$ 31.00		(\$37.20)
145	53183	5-Nov-18	P-6	141	R.7/19	30"	15	7	22	20.6	7	-1.4	\$ 31.00		(\$43.40)
146	53183	5-Nov-18	P-6	119	S.7/19	30"	15	7	22	20	7	-2	\$ 31.00		(\$62.00)
147	53192	6-Nov-18	P-7	118	T.6/19	36"	15	5	20	18.8	5	-1.2	\$ 44.00		(\$52.80)
148	53192	6-Nov-18	P-8	78	V.1/19	36"	15	8	23	21.4	8	-1.6	\$ 44.00		(\$70.40)
149	53192	6-Nov-18	P-11	242	L/20.2	48"	15	6	21	18	6	-3	\$ 74.00		(\$222.00)
150	53192	6-Nov-18	P-9	241	M.5/20.2	42"	15	6	21	19.8	6	-1.2	\$ 74.00		(\$88.80)
151	53192	6-Nov-18	P-5	225	N.5/20.2	30"	15	5	20	19.1	5	-0.9	\$ 31.00		(\$27.90)
152	53192	6-Nov-18	P-6	182	P.4/20.2	30"	15	7	22	20.6	7	-1.4	\$ 31.00		(\$43.40)
153	53192	6-Nov-18	P-6	183	Q.2/20.2	30"	15	7	22	21	7	-1	\$ 31.00		(\$31.00)
154	53192	6-Nov-18	P-5	139	R.1/20.2	30"	15	5	20	19.4	5	-0.6	\$ 31.00		(\$18.60)
155	53192	6-Nov-18	P-5	138	R.8/20.2	30"	15	5	20	18.1	5	-1.9	\$ 31.00		(\$58.90)
156	53192	6-Nov-18	P-5	120	S.7/20.2	30"	15	5	20	18.1	5	-1.9	\$ 31.00		(\$58.90)
157	53192	6-Nov-18	P-5	121	T.4/20.2	30"	15	5	20	19.4	5	-0.6	\$ 31.00		(\$18.60)
158	53192	6-Nov-18	P-5	76	U.2/20.2	30"	15	5	20	18.6	5	-1.4	\$ 31.00		(\$43.40)
159	53192	6-Nov-18	P-5	75	V.2/20.2	30"	15	5	20	18.1	5	-1.9	\$ 31.00		(\$58.90)
160	53192	6-Nov-18	P-8	65	V.5/20.2	36"	15	8	23	20.1	8	-2.9	\$ 44.00		(\$127.60)
161	53192	6-Nov-18	P-8	38	W/20.2	36"	15	8	23	21	8	-2	\$ 44.00		(\$88.00)
162	53192	6-Nov-18	P-8	37	W.7/20.2	36"	15	8	23	20	8	-3	\$ 44.00		(\$132.00)
163	53192	6-Nov-18	P-8	19	X.9/20.2	36"	15	8	23	19.1	8	-3.9	\$ 44.00		(\$171.60)
164	53192	6-Nov-18	P-8	20	Y.7/20.2	36"	15	8	23	19.8	8	-3.2	\$ 44.00		(\$140.80)
165	53192	6-Nov-18	P-8	240	M.4/21	36"	15	8	23	21	8	-2	\$ 44.00		(\$88.00)
166	53192	6-Nov-18	P-2	226	N.5/21	24"	15	5	20	20	5	0	\$ 27.00	\$0.00	
167	53192	6-Nov-18	P-2	185	P.4/21	24"	15	5	20	19	5	-1	\$ 27.00		(\$27.00)
168	53192	6-Nov-18	P-2	184	Q.2/21	24"	15	5	20	18	5	-2	\$ 27.00		(\$54.00)
169	53192	6-Nov-18	P-2	136	R.1/21	24"	15	5	20	16.6	5	-3.4	\$ 27.00		(\$91.80)
170	53228	9-Nov-18	P-2	137	R.8/21	24"	15	5	20	18	5	-2	\$ 27.00		(\$54.00)
171	53228	9-Nov-18	P-2	123	S.7/21	24"	15	5	20	19.1	5	-0.9	\$ 27.00		(\$24.30)
172	53228	9-Nov-18	P-2	122	T.4/21	24"	15	5	20	18.6	5	-1.4	\$ 27.00		(\$37.80)

173	53228	9-Nov-18	P-2	73	U.2/21	24"	15	5	20	18.4	5	-1.6	\$ 27.00		(\$43.20)
174	53228	9-Nov-18	P-2	74	V.2/21	24"	15	5	20	18.4	5	-1.6	\$ 27.00		(\$43.20)
175	53228	9-Nov-18	P-2	67	V.4/21	24"	15	5	20	17.6	5	-2.4	\$ 27.00		(\$64.80)
176	53228	9-Nov-18	P-2	66	V.8/21	24"	15	5	20	16.8	5	-3.2	\$ 27.00		(\$86.40)
177	53228	9-Nov-18	P-2	36	W.4/21	24"	15	5	20	16.8	5	-3.2	\$ 27.00		(\$86.40)
178	53228	9-Nov-18	P-2	35	W.9/21	24"	15	5	20	15.6	5	-4.4	\$ 27.00		(\$118.80)
179	53228	9-Nov-18	P-8	22	Y.2/21	36"	15	8	23	18.8	8	-4.2	\$ 44.00		(\$184.80)
180	53228	9-Nov-18	P-6	21	Z/21	36"	15	7	22	16.4	7	-5.6	\$ 44.00		(\$246.40)
181	53228	9-Nov-18	P-6	24	Z/23	36"	15	7	22	15.6	7	-6.4	\$ 44.00		(\$281.60)
182	53257	15-Nov-18	P-10	310	K.9/27	48"	15	4	19	20	4	1	\$ 132.00	\$ 132.00	
183	53257	15-Nov-18	P-8	316	K.7/27	36"	15	8	23	22.8	8	-0.2	\$ 44.00		(\$8.80)
184	53257	15-Nov-18	P-8	336	J.5/27	36"	15	8	23	21	8	-2	\$ 44.00		(\$88.00)
185	53257	15-Nov-18	P-9	379	H/28	42"	15	6	21	18.8	6	-2.2	\$ 74.00		(\$162.80)
186	53257	15-Nov-18	P-11	413	G.2/28	48"	15	6	21	18.8	6	-2.2	\$ 74.00		(\$162.80)
187	53257	15-Nov-18	P-11	454	F.2/28	48"	15	6	21	17	6	-4	\$ 74.00		(\$296.00)
188	53257	15-Nov-18	P-11	472	E/28	48"	15	6	21	16	6	-5	\$ 74.00		(\$370.00)
189	53257	15-Nov-18	P-9	475	D/28	42"	15	6	21	16.8	6	-4.2	\$ 74.00		(\$310.80)
190	53257	15-Nov-18	P-8	517	B/27	36"	15	8	23	19	8	-4	\$ 44.00		(\$176.00)
191	53257	15-Nov-18	P-4	518	B/26	30"	15	3	18	14.4	3	-3.6	\$ 31.00		(\$111.60)
192	53257	15-Nov-18	P-4	516	B.9/26	30"	15	3	18	14.4	3	-3.6	\$ 31.00		(\$111.60)
193	53257	15-Nov-18	P-6	476	D/26	30"	15	7	22	18.4	7	-3.6	\$ 31.00		(\$111.60)
194	53257	15-Nov-18	P-4	474	D.5/26	30"	15	3	18	13	3	-5	\$ 31.00		(\$155.00)
195	53257	15-Nov-18	P-6	471	E/26	30"	15	7	22	20.6	7	-1.4	\$ 31.00		(\$43.40)
196	53257	15-Nov-18	P-4	455	F/26	30"	15	3	18	15.8	3	-2.2	\$ 31.00		(\$68.20)
197	53257	15-Nov-18	P-6	453	F.2/26	30"	15	7	22	24	7	2	\$ 57.00	\$ 114.00	
198	53257	15-Nov-18	P-4	414	F.7/26	30"	15	3	18	20	3	2	\$ 57.00	\$ 114.00	
199	53257	15-Nov-18	P-6	412	G.2/26	30"	15	7	22	23	7	1	\$ 57.00	\$ 57.00	
200	53257	15-Nov-18	P-4	380	G.7/26	30"	15	3	18	18	3	0	\$ 57.00	\$ -	
201	53257	15-Nov-18	P-7	378	H/26	36"	15	5	20	20	5	0	\$ 75.00	\$ -	
202	53257	15-Nov-18	P-4	337	H.6/25.9	30"	15	3	18	16	3	-2	\$ 31.00		(\$62.00)
203	53257	15-Nov-18	P-4	335	H.9/25.9	30"	15	3	18	20	3	2	\$ 57.00	\$ 114.00	
204	53257	15-Nov-18	P-4	1	J.7/25.9	30"	15	3	18	17.4	3	-0.6	\$ 31.00		(\$18.60)
205	53257	15-Nov-18	P-4	317	K.4/25.9	30"	15	3	18	19	3	1	\$ 57.00	\$ 57.00	
206	53257	15-Nov-18	P-4	315	K.8/25.9	30"	15	3	18	18	3	0	\$ 57.00	\$ -	
207	53256	14-Nov-18	P-4	234	M.5/25.5	30"	15	3	18	22.6	3	4.6	\$ 57.00	\$ 262.20	

208	53256	14-Nov-18	P-9	233	L.5/25.5	42"	15	6	21	22.6	6	1.6	\$ 116.00	\$ 185.60	
209	53256	14-Nov-18	P-5	28	Z/27	30"	15	5	20	14	5	-6	\$ 31.00		(\$186.00)
210	53256	14-Nov-18	P-9	31	W.9/27	36"	15	8	23	19.4	8	-3.6	\$ 44.00		(\$158.40)
211	53256	14-Nov-18	P-8	72	V.7/27	36"	15	8	23	21	8	-2	\$ 44.00		(\$88.00)
212	53256	14-Nov-18	P-8	129	U.2/27	36"	15	8	23	25.6	8	2.6	\$ 75.00	\$ 195.00	
213	53256	14-Nov-18	P-8	131	S.1/27	36"	15	8	23	24.8	8	1.8	\$ 75.00	\$ 135.00	
214	53256	14-Nov-18	P-1	232	L.2/26	24"	15	3	18	20.8	3	2.8	\$ 49.00	\$ 137.20	
215	53256	14-Nov-18	P-1	230	L.2/27.5	24"	15	3	18	21	3	3	\$ 49.00	\$ 147.00	
216	53256	14-Nov-18	P-1	311	K.10/27.5	24"	15	3	18	19	3	1	\$ 49.00	\$ 49.00	
217	53256	14-Nov-18	P-1	309	K.10/26	24"	15	3	18	20	3	2	\$ 49.00	\$ 98.00	
218	53281	13-Nov-18	P-3	27	Z/25.5	24"	15	7	22	15.8	7	-6.2	\$ 27.00		(\$167.40)
219	53281	13-Nov-18	P-3	29	Y.2/25.5	24"	15	7	22	17	7	-5	\$ 27.00		(\$135.00)
220	53281	13-Nov-18	P-2	30	X/25.5	24"	15	5	20	15.8	5	-4.2	\$ 27.00		(\$113.40)
221	53281	13-Nov-18	P-2	32	W.4/25.5	24"	15	5	20	15.6	5	-4.4	\$ 27.00		(\$118.80)
222	53281	13-Nov-18	P-2	70	V.8/25.5	24"	15	5	20	17	5	-3	\$ 27.00		(\$81.00)
223	53281	13-Nov-18	P-2	71	V.4/25.5	24"	15	5	20	20	5	0	\$ 49.00	\$ 0.00	
224	53281	13-Nov-18	P-2	127	V.2/25.5	24"	15	5	20	20.4	5	0.4	\$ 49.00	\$ 19.60	
225	53281	13-Nov-18	P-2	128	U.2/25.5	24"	15	6	21	21	6	0	\$ 49.00	\$ 0.00	
226	53281	13-Nov-18	P-2	130	T.3/25.5	24"	15	5	20	21.4	5	1.4	\$ 49.00	\$ 68.60	
227	53281	13-Nov-18	P-2	133	S.6/25.5	24"	15	5	20	21.4	5	1.4	\$ 49.00	\$ 68.60	
228	53281	13-Nov-18	P-2	132	R.8/25.5	24"	15	5	20	22	5	2	\$ 49.00	\$ 98.00	
229	53281	13-Nov-18	P-2	188	R.1/25.5	24"	15	5	20	21.6	5	1.6	\$ 49.00	\$ 78.40	
230	53281	13-Nov-18	P-2	190	Q.2/25.5	24"	15	5	20	22	5	2	\$ 49.00	\$ 98.00	
231	53281	13-Nov-18	P-2	192	P.4/25.5	24"	15	5	20	24	5	4	\$ 49.00	\$ 196.00	
232	53281	13-Nov-18	P-2	228	N.5/25.5	24"	15	5	20	24	5	4	\$ 49.00	\$ 196.00	
233	53228-C	9-Nov-18	P-9	23	Y.2/23	36"	15	8	23	17	8	-6	\$ 44.00		(\$264.00)
234	53228-C	9-Nov-18	P-8	34	W.6/23	36"	15	8	23	19.2	8	-3.8	\$ 44.00		(\$167.20)
235	53228-C	9-Nov-18	P-8	68	V.6/23	36"	15	8	23	19.2	8	-3.8	\$ 44.00		(\$167.20)
236	53228-C	9-Nov-18	P-8	124	V.1/23	36"	15	8	23	19.4	8	-3.6	\$ 44.00		(\$158.40)
237	53228-C	9-Nov-18	P-8	125	T.4/23	36"	15	8	23	22	8	-1	\$ 44.00		(\$44.00)
238	53228-C	9-Nov-18	P-8	135	S.2/23	36"	15	8	23	21.6	8	-1.4	\$ 44.00		(\$61.60)
239	53228-C	9-Nov-18	P-9	186	Q.3/23	42"	15	6	21	20.4	6	-0.6	\$ 74.00		(\$44.40)
240	53228-C	9-Nov-18	P-8	227	N.6/23	36"	15	8	23	21.1	8	-1.9	\$ 44.00		(\$83.60)
241	53228-C	9-Nov-18	P-8	236	M.5/23	36"	15	8	23	24	8	1	\$ 75.00	\$ 75.00	
242	53228-C	9-Nov-18	P-8	238	L.4/23	36"	15	8	23	22.8	8	-0.2	\$ 44.00		(\$8.80)

243	53228-C	9-Nov-18	P-8	239	L.3/22.9	36"	15	8	23	22	8	-1	\$ 44.00		(\$44.00)
244	53228-C	9-Nov-18	P-3	25	Z/24	24"	15	7	22	17	7	-5	\$ 27.00		(\$135.00)
245	53228-C	9-Nov-18	P-8	26	Y/24	36"	15	8	23	17.4	8	-5.6	\$ 44.00		(\$246.40)
246	53228-C	9-Nov-18	P-8	33	W.4/24	36"	15	8	23	18.4	8	-4.6	\$ 44.00		(\$202.40)
247	53228-C	9-Nov-18	P-8	69	V.4/24	36"	15	8	23	18.8	8	-4.2	\$ 44.00		(\$184.80)
248	53228-C	9-Nov-18	P-8	126	U.2/24	36"	15	8	23	22.8	8	-0.2	\$ 44.00		(\$8.80)
249	53228-C	9-Nov-18	P-8	134	S.7/24	36"	15	8	23	21.6	8	-1.4	\$ 44.00		(\$61.60)
250	53228-C	9-Nov-18	P-8	187	R.1/24	36"	15	8	23	20.8	8	-2.2	\$ 44.00		(\$96.80)
251	53228-C	9-Nov-18	P-8	191	P.4/24	36"	15	8	23	22.6	8	-0.4	\$ 44.00		(\$17.60)
252	53228-C	9-Nov-18	P-8	235	M.7/24	36"	15	8	23	21	8	-2	\$ 44.00		(\$88.00)
253	53228-C	9-Nov-18	P-12	237	L.5/24	48"	15	9	24	23.8	9	-0.2	\$ 74.00		(\$14.80)
254	53289	19-Nov-18	P-6	536	A/21.7	30"	15	7	22	18.8	7	-3.2	\$ 31.00		(\$99.20)
255	53289	19-Nov-18	P-6	513	B.9/20.6	30"	15	7	22	17.8	7	-4.2	\$ 31.00		(\$130.20)
256	53289	19-Nov-18	P-6	512	B.9/20	30"	15	7	22	19.4	7	-2.6	\$ 31.00		(\$80.60)
257	53289	19-Nov-18	P-8	479	D/21	36"	15	8	23	17.8	8	-5.2	\$ 44.00		(\$228.80)
258	53289	19-Nov-18	P-4	473	D.5/21	30"	15	3	18	14.6	3	-3.4	\$ 31.00		(\$105.40)
259	53289	19-Nov-18	P-6	468	E/21	30"	15	7	22	17.8	7	-4.2	\$ 31.00		(\$130.20)
260	53289	19-Nov-18	P-4	456	F/21	30"	15	3	18	15	3	-3	\$ 31.00		(\$93.00)
261	53289	19-Nov-18	P-4	450	F.2/21	30"	15	3	18	18	3	0	\$ 31.00		\$0.00
262	53289	19-Nov-18	P-4	415	F.7/21	30"	15	3	18	14.8	3	-3.2	\$ 31.00		(\$99.20)
263	53289	19-Nov-18	P-6	409	G.2/21	30"	15	7	22	18	7	-4	\$ 31.00		(\$124.00)
264	53289	19-Nov-18	P-4	381	G.5/21	30"	15	3	18	14	3	-4	\$ 31.00		(\$124.00)
265	53289	19-Nov-18	P-7	375	H/21	36"	15	5	20	16	5	-4	\$ 44.00		(\$176.00)
266	53289	19-Nov-18	P-4	338	H.5/21	30"	15	3	18	14.8	3	-3.2	\$ 31.00		(\$99.20)
267	53289	19-Nov-18	P-4	332	H.9/21	30"	15	3	18	14.8	3	-3.2	\$ 31.00		(\$99.20)
268	53289	19-Nov-18	P-4	320	I/21	30"	15	3	18	15	3	-3	\$ 31.00		(\$93.00)
269	53289	19-Nov-18	P-4	321	K.4/21	30"	15	3	18	14.8	3	-3.2	\$ 31.00		(\$99.20)
270	53289	19-Nov-18	P-8	313	K.8/21	36"	15	8	23	20.8	8	-2.2	\$ 44.00		(\$96.80)
271	53289	19-Nov-18	P-10	301	K.10/21	48"	15	4	19	15.4	4	-3.6	\$ 74.00		(\$266.40)
272	53289	19-Nov-18	P-11	467	E/21	48"	15	6	21	15.6	6	-5.4	\$ 74.00		(\$399.60)
273	53289	19-Nov-18	P-11	449	F.2/21	48"	15	6	21	15.8	6	-5.2	\$ 74.00		(\$384.80)
274	53289	19-Nov-18	P-11	408	G.2/20	48"	15	6	21	15	6	-6	\$ 74.00		(\$444.00)
275	53289	19-Nov-18	P-9	480	D/20	42"	15	6	21	15.1	6	-5.9	\$ 74.00		(\$436.60)
276	53289	19-Nov-18	P-9	374	H/20	42"	15	6	21	15.4	6	-5.6	\$ 74.00		(\$414.40)
277	53289	19-Nov-18	P-8	339	H.5/20.2	36"	15	6	21	19	6	-2	\$ 44.00		(\$88.00)

278	53289	19-Nov-18	P-8	331	J/20.2	36"	15	8	23	18.6	8	-4.4	\$ 44.00		(\$193.60)
279	53289	19-Nov-18	P-5	322	K.4/20.2	30"	15	5	20	16.8	5	-3.2	\$ 31.00		(\$99.20)
280	53289	19-Nov-18	P-6	312	K.8/20.2	30"	15	7	22	17.1	7	-4.9	\$ 31.00		(\$151.90)
281	53289	19-Nov-18	P-8	300	K.9/20.2	36"	15	8	23	20.8	8	-2.2	\$ 44.00		(\$96.80)
282	53289	19-Nov-18	P-4	299	K8.5/19.4	30"	15	3	18	15	3	-3	\$ 31.00		(\$93.00)
283	53289	19-Nov-18	P-4	323	K.4/19.4	30"	15	3	18	14	3	-4	\$ 31.00		(\$124.00)
284	53271	16-Nov-18	P-9	308	K.9/25.9	42"	15	6	21	23	6	2	\$ 116.00	\$ 232.00	
285	53271	16-Nov-18	P-2	307	K.10/25.9	24"	15	5	20	22	5	2	\$ 49.00	\$ 98.00	
286	53271	16-Nov-18	P-10	306	K.9/24	48"	15	4	19	15.1	4	-3.9	\$ 74.00		(\$288.60)
287	53271	16-Nov-18	P-8	318	K.4/24	36"	15	8	23	21.8	8	-1.2	\$ 44.00		(\$52.80)
288	53271	16-Nov-18	P-8	334	H.9/24	36"	15	8	23	20.8	8	-2.2	\$ 44.00		(\$96.80)
289	53271	16-Nov-18	P-8	377	H/24	36"	15	8	23	19.4	8	-3.6	\$ 44.00		(\$158.40)
290	53271	16-Nov-18	P-8	411	G.2/25	36"	15	8	23	19.4	8	-3.6	\$ 44.00		(\$158.40)
291	53271	16-Nov-18	P-8	452	F.2/25	36"	15	8	23	19.8	8	-3.2	\$ 44.00		(\$140.80)
292	53271	16-Nov-18	P-8	470	E/25	36"	15	8	23	19	8	-4	\$ 44.00		(\$176.00)
293	53271	16-Nov-18	P-8	477	D/24	36"	15	8	23	18	8	-5	\$ 44.00		(\$220.00)
294	53271	16-Nov-18	P-6	515	B.9/24	30"	15	7	22	16	7	-6	\$ 31.00		(\$186.00)
295	53271	16-Nov-18	P-8	519	B/23.9	36"	15	8	23	16.8	8	-6.2	\$ 44.00		(\$272.80)
296	53271	16-Nov-18	P-6	537	A/23.9	30"	15	7	22	18	7	-4	\$ 31.00		(\$124.00)
297	53271	16-Nov-18	P-7	304	K.10/23	36"	15	5	20	17.1	5	-2.9	\$ 44.00		(\$127.60)
298	53271	16-Nov-18	P-1	302	K.10/21.7	24"	15	3	18	17	3	-1	\$ 27.00		(\$27.00)
299	53271	16-Nov-18	P-1	303	K8.5/21.7	24"	15	3	18	14	3	-4	\$ 27.00		(\$108.00)
300	53271	16-Nov-18	P-1	305	K8.5/23.1	24"	15	3	18	15	3	-3	\$ 27.00		(\$81.00)
301	53271	16-Nov-18	P-6	314	K.8/23	30"	15	7	22	19	7	-3	\$ 31.00		(\$93.00)
302	53271	16-Nov-18	P-8	319	K.1/23	36"	15	8	23	19.6	8	-3.4	\$ 44.00		(\$149.60)
303	53271	16-Nov-18	P-8	333	J/23	36"	15	8	23	19	8	-4	\$ 44.00		(\$176.00)
304	53271	16-Nov-18	P-8	376	H/23	36"	15	8	23	19	8	-4	\$ 44.00		(\$176.00)
305	53271	16-Nov-18	P-8	410	G.2/22	36"	15	8	23	18.4	8	-4.6	\$ 44.00		(\$202.40)
306	53271	16-Nov-18	P-8	451	F.2/22	36"	15	8	23	18	8	-5	\$ 44.00		(\$220.00)
307	53271	16-Nov-18	P-8	469	E/22	36"	15	8	23	20.6	8	-2.4	\$ 44.00		(\$105.60)
308	53271	16-Nov-18	P-8	478	D/22	36"	15	8	23	20	8	-3	\$ 44.00		(\$132.00)
309	53271	16-Nov-18	P-8	514	B.9/21.7	36"	15	8	23	19.4	8	-3.6	\$ 44.00		(\$158.40)
310	53271	16-Nov-18	P-4	520	B/21.6	30"	15	3	18	13	3	-5	\$ 31.00		(\$155.00)
311	53271	16-Nov-18	P-4	532	A.5/21.6	30"	15	3	18	16	3	-2	\$ 31.00		(\$62.00)
312	53271	16-Nov-18	P-4	531	A.5/20.4	30"	15	3	18	13.4	3	-4.6	\$ 31.00		(\$142.60)

Crossland Construction
 Lawton Public Schools
 New Eisenhower Middle School

Pier Log

07 February 2019

313	53271	16-Nov-18	P-4	521	B/20.4	30"	15	3	18	12	3	-6	\$ 31.00		(\$186.00)
314	53298	20-Nov-18	P-4	298	K.85/18	30"	15	3	18	15	3	-3	\$ 31.00		(\$93.00)
315	53298	20-Nov-18	P-4	297	K.85/17	30"	15	3	18	15	3	-3	\$ 31.00		(\$93.00)
316	53298	20-Nov-18	P-4	296	K.85/16	30"	15	3	18	15.4	3	-2.6	\$ 31.00		(\$80.60)
317	53298	20-Nov-18	P-4	295	K.85/15.5	30"	15	3	18	15	3	-3	\$ 31.00		(\$93.00)
318	53298	20-Nov-18	P-4	294	K.85/15.5	30"	15	3	18	14.1	3	-3.9	\$ 31.00		(\$120.90)
319	53298	20-Nov-18	P-4	293	K.85/14.5	30"	15	3	18	16	3	-2	\$ 31.00		(\$62.00)
320	53298	20-Nov-18	P-4	292	K.85/14	30"	15	3	18	16.8	3	-1.2	\$ 31.00		(\$37.20)
321	53298	20-Nov-18	P-4	291	K.85/13.1	30"	15	3	18	16.6	3	-1.4	\$ 31.00		(\$43.40)
322	53298	20-Nov-18	P-6	329	K.4/11.5	30"	15	7	22	19.8	7	-2.2	\$ 31.00		(\$68.20)
323	53298	20-Nov-18	P-6	328	K.4/13.1	30"	15	7	22	20	7	-2	\$ 31.00		(\$62.00)
324	53298	20-Nov-18	P-6	327	K.4/14.5	30"	15	7	22	19.8	7	-2.2	\$ 31.00		(\$68.20)
325	53298	20-Nov-18	P-5	326	K.4/15.2	30"	15	5	20	17	5	-3	\$ 31.00		(\$93.00)
326	53298	20-Nov-18	P-5	325	K.4/15.9	30"	15	5	20	17.8	5	-2.2	\$ 31.00		(\$68.20)
327	53298	20-Nov-18	P-5	324	K.4/17	30"	15	5	20	18	5	-2	\$ 31.00		(\$62.00)
328	53298	20-Nov-18	P-6	279	K.4/4.8	30"	15	7	22	18.8	7	-3.2	\$ 31.00		(\$99.20)
329	53298	20-Nov-18	P-5	278	K.7/39	30"	15	5	20	18	5	-2	\$ 31.00		(\$62.00)
330	53298	20-Nov-18	P-6	280	K.7/6	30"	15	7	22	20.4	7	-1.6	\$ 31.00		(\$49.60)
331	53298	20-Nov-18	P-5	281	K.7/7	30"	15	5	20	17.4	5	-2.6	\$ 31.00		(\$80.60)
332	53298	20-Nov-18	P-5	282	K.7/8	30"	15	5	20	17.6	5	-2.4	\$ 31.00		(\$74.40)
333	53298	20-Nov-18	P-5	283	K.7/8.5	30"	15	5	20	15.1	5	-4.9	\$ 31.00		(\$151.90)
334	53298	20-Nov-18	P-5	284	K.7/9	30"	15	5	20	17.6	5	-2.4	\$ 31.00		(\$74.40)
335	53298	20-Nov-18	P-5	285	K.7/9.5	30"	15	5	20	17	5	-3	\$ 31.00		(\$93.00)
336	53298	20-Nov-18	P-6	286	K.7/10	30"	15	7	22	18.1	7	-3.9	\$ 31.00		(\$120.90)
337	53298	20-Nov-18	P-6	287	K.7/10.5	30"	15	7	22	20	7	-2	\$ 31.00		(\$62.00)
338	53298	20-Nov-18	P-4	288	K.7/11.1	30"	15	3	18	15.8	3	-2.2	\$ 31.00		(\$68.20)
339	53298	20-Nov-18	P-4	289	K.85/11.5	30"	15	3	18	15.8	3	-2.2	\$ 31.00		(\$68.20)
340	53298	20-Nov-18	P-4	290	K.85/12	30"	15	3	18	15.4	3	-2.6	\$ 31.00		(\$80.60)
341	53298	20-Nov-18	P-5	340	J.3/17	30"	15	5	20	18	3	-2	\$ 31.00		(\$62.00)
342	53298	20-Nov-18	P-2	373	H.4/17	24"	15	5	20	18.8	5	-1.2	\$ 27.00		(\$32.40)
343	53298	20-Nov-18	P-4	481	D/17.4	30"	15	3	18	17	3	-1	\$ 31.00		(\$31.00)
344	53298	20-Nov-18	P-4	522	B/18	30"	15	3	18	17.8	3	-0.2	\$ 31.00		(\$6.20)
345	53323	21-Nov-18	P-4	530	A.4/18	30"	15	3	18	14	3	-4	\$ 31.00		(\$124.00)
346	53323	21-Nov-18	P-4	533	A/15.8	30"	15	3	18	16.4	3	-1.6	\$ 31.00		(\$49.60)
347	53323	21-Nov-18	P-4	510	B.9/15.8	30"	15	3	18	15.4	3	-2.6	\$ 31.00		(\$80.60)

348	53323	21-Nov-18	P-8	534	A/18.5	36"	15	3	18	20.6	3	2.6	\$ 75.00	\$ 195.00	
349	53323	21-Nov-18	P-7	511	B.9/17.4	36"	15	3	18	17.6	3	-0.4	\$ 44.00		(\$17.60)
350	53323	21-Nov-18	P-8	523	B/15.8	36"	15	3	18	19.8	3	1.8	\$ 75.00	\$ 135.00	
351	53323	21-Nov-18	P-8	529	A.6/15.2	36"	15	3	18	22	3	4	\$ 75.00	\$ 300.00	
352	53323	21-Nov-18	P-8	524	B.3/15.2	36"	15	8	23	20	8	-3	\$ 44.00		(\$132.00)
353	53323	21-Nov-18	P-8	509	B.9/15.2	36"	15	8	23	20.4	8	-2.6	\$ 44.00		(\$114.40)
354	53323	21-Nov-18	P-8	483	D.1/15.2	36"	15	8	23	20.4	8	-2.6	\$ 44.00		(\$114.40)
355	53323	21-Nov-18	P-8	466	E/15.2	36"	15	8	23	20	8	-3	\$ 44.00		(\$132.00)
356	53323	21-Nov-18	P-8	448	F.2/15.2	36"	15	8	23	20	8	-3	\$ 44.00		(\$132.00)
357	53323	21-Nov-18	P-6	416	F.7/15.2	30"	15	7	22	20	7	-2	\$ 31.00		(\$62.00)
358	53323	21-Nov-18	P-6	407	G.3/15.2	30"	15	7	22	20	7	-2	\$ 31.00		(\$62.00)
359	53323	21-Nov-18	P-6	382	G.7/15.2	30"	15	7	22	20	7	-2	\$ 31.00		(\$62.00)
360	53323	21-Nov-18	P-8	372	H.4/15.2	36"	15	8	23	20.4	8	-2.6	\$ 44.00		(\$114.40)
361	53323	21-Nov-18	P-6	341	H.7/15.2	30"	15	7	22	20	7	-2	\$ 31.00		(\$62.00)
362	53323	21-Nov-18	P-7	330	J.8/15.2	36"	15	5	20	17.8	5	-2.2	\$ 44.00		(\$96.80)
363	53323	21-Nov-18	P-6	525	B.3/13.5	30"	15	7	22	19.8	7	-2.2	\$ 31.00		(\$68.20)
364	53323	21-Nov-18	P-6	508	B.9/13.5	30"	15	7	22	18.8	7	-3.2	\$ 31.00		(\$99.20)
365	53323	21-Nov-18	P-7	528	A6/13.5	36"	15	5	20	21	5	1	\$ 75.00	\$ 75.00	
366	53323	21-Nov-18	P-8	486	D/13.5	36"	15	8	23	20	8	-3	\$ 44.00		(\$132.00)
367	53323	21-Nov-18	P-7	485	D.6/13.5	36"	15	5	20	18	5	-2	\$ 44.00		(\$88.00)
368	53323	21-Nov-18	P-6	465	E/13.5	30"	15	7	22	19.8	7	-2.2	\$ 31.00		(\$68.20)
369	53323	21-Nov-18	P-6	457	F/13.5	30"	15	7	22	19.1	7	-2.9	\$ 31.00		(\$89.90)
370	53345	26-Nov-18	P-9	447	F.2/13.5	42"	15	6	21	17.8	6	-3.2	\$ 74.00		(\$236.80)
371	53345	26-Nov-18	P-8	417	F.7/13.5	36"	15	8	23	20	8	-3	\$ 44.00		(\$132.00)
372	53345	26-Nov-18	P-8	406	G.3/13.5	36"	15	8	23	20.2	8	-2.8	\$ 44.00		(\$123.20)
373	53345	26-Nov-18	P-8	371	H.4/13.5	36"	15	8	23	20.6	8	-2.4	\$ 44.00		(\$105.60)
374	53345	26-Nov-18	P-8	343	H.7/13.5	36"	15	8	23	20.1	8	-2.9	\$ 44.00		(\$127.60)
375	53345	26-Nov-18	P-8	342	J.8/13.5	36"	15	8	23	21	8	-2	\$ 44.00		(\$88.00)
376	53345	26-Nov-18	P-7	484	D.6/14.5	36"	15	5	20	18	5	-2	\$ 44.00		(\$88.00)
377	53345	26-Nov-18	P-7	487	D.6/12	36"	15	5	20	17	5	-3	\$ 44.00		(\$132.00)
378	53345	26-Nov-18	P-8	527	A.6/11.5	36"	15	8	23	17.14	8	-5.86	\$ 44.00		(\$257.84)
379	53345	26-Nov-18	P-8	507	B.9/11.5	36"	15	8	23	21	8	-2	\$ 44.00		(\$88.00)
380	53345	26-Nov-18	P-7	464	E/11.5	36"	15	5	20	17.4	5	-2.6	\$ 44.00		(\$114.40)
381	53345	26-Nov-18	P-6	488	D/11.5	30"	15	7	22	20.6	7	-1.4	\$ 31.00		(\$43.40)
382	53345	26-Nov-18	P-6	446	F.2/11.5	30"	15	7	22	20.8	7	-1.2	\$ 31.00		(\$37.20)

383	53345	26-Nov-18	P-6	418	G/11.5	30"	15	7	22	21.2	7	-0.8	\$ 31.00		(\$24.80)
384	53345	26-Nov-18	P-6	385	G.7/11.5	30"	15	7	22	20	7	-2	\$ 31.00		(\$62.00)
385	53345	26-Nov-18	P-6	384	H.4/11.5	30"	15	7	22	20.6	7	-1.4	\$ 31.00		(\$43.40)
386	53345	26-Nov-18	P-6	344	J.3/11.5	30"	15	7	22	20.8	7	-1.2	\$ 31.00		(\$37.20)
387	53345	26-Nov-18	P-12	231	L.5/27	48"	15	9	24	26.6	9	2.6	\$ 132.00	\$ 343.20	
388	53345	26-Nov-18	P-8	189	Q.2/27	36"	15	8	23	26.8	8	3.8	\$ 75.00	\$ 285.00	
389	53345	26-Nov-18	P-8	229	N.3/27	36"	15	8	23	28.4	8	5.4	\$ 75.00	\$ 405.00	
390	53305	26-Nov-18	P-7	386	H.1/10.9	36"	15	5	20	17.8	5	-2.2	\$ 44.00		(\$96.80)
391	53305	26-Nov-18	P-8	419	G/10.9	36"	15	8	23	20.2	8	-2.8	\$ 44.00		(\$123.20)
392	55305	26-Nov-18	P-8	445	F/10.9	36"	15	8	23	20	8	-3	\$ 44.00		(\$132.00)
393	53305	26-Nov-18	P-4	437	F.4/11	30"	15	3	18	16	3	-2	\$ 31.00		(\$62.00)
394	53305	26-Nov-18	P-4	489	D.7/11	30"	15	3	18	16.4	3	-1.6	\$ 31.00		(\$49.60)
395	53305	26-Nov-18	P-4	506	C/11	30"	15	3	18	16	3	-2	\$ 31.00		(\$62.00)
396	53305	26-Nov-18	P-5	505	C/10.6	30"	15	5	20	17.1	5	-2.9	\$ 31.00		(\$89.90)
397	53305	26-Nov-18	P-5	504	C/10.1	30"	15	5	20	16.8	5	-3.2	\$ 31.00		(\$99.20)
398	53305	26-Nov-18	P-4	490	D.7/10.6	30"	15	3	18	15.6	3	-2.4	\$ 31.00		(\$74.40)
399	53305	26-Nov-18	P-5	495	D.7/8	30"	15	5	20	18.4	5	-1.6	\$ 31.00		(\$49.60)
400	53305	26-Nov-18	P-5	494	D.7/8.5	30"	15	5	20	17.4	5	-2.6	\$ 31.00		(\$80.60)
401	53305	26-Nov-18	P-5	493	D.7/9	30"	15	5	20	17.4	5	-2.6	\$ 31.00		(\$80.60)
402	53305	26-Nov-18	P-4	503	G/9.7	30"	15	3	18	15.2	3	-2.8	\$ 31.00		(\$86.80)
403	53305	26-Nov-18	P-4	463	D.9/9.9	30"	15	3	18	16	3	-2	\$ 31.00		(\$62.00)
404	53305	26-Nov-18	P-4	458	E.3/10.2	30"	15	3	18	16	3	-2	\$ 31.00		(\$62.00)
405	53305	26-Nov-18	P-4	459	E.3/9.6	30"	15	3	18	15	3	-3	\$ 31.00		(\$93.00)
406	53305	26-Nov-18	P-5	438	F.2/10.2	30"	15	5	20	17.1	5	-2.9	\$ 31.00		(\$89.90)
407	53305	26-Nov-18	P-6	420	G/10.2	30"	15	7	22	20	7	-2	\$ 31.00		(\$62.00)
408	53305	26-Nov-18	P-6	421	G/9.7	30"	15	7	22	18.8	7	-3.2	\$ 31.00		(\$99.20)
409	53305	26-Nov-18	P-6	444	E.7/9.7	30"	15	7	22	20.4	7	-1.6	\$ 31.00		(\$49.60)
410	53305	26-Nov-18	P-6	422	G/9.2	30"	15	7	22	19.4	7	-2.6	\$ 31.00		(\$80.60)
411	53305	26-Nov-18	P-6	439	F.1/8.5	30"	15	7	22	19	7	-3	\$ 31.00		(\$93.00)
412	53305	26-Nov-18	P-6	443	E.6/8.5	30"	15	7	22	19	7	-3	\$ 31.00		(\$93.00)
413	53305	26-Nov-18	P-2	390	G.5/9.7	24"	15	5	20	18	5	-2	\$ 27.00		(\$54.00)
414	53396	29-Nov-18	P-5	349	K.1/9.9	30"	15	5	20	17	5	-3	\$ 31.00		(\$93.00)
415	53396	29-Nov-18	P-5	350	K.1/8.9	30"	15	5	20	16.1	5	-3.9	\$ 31.00		(\$120.90)
416	53396	29-Nov-18	P-5	353	K.1/8.1	30"	15	5	20	16.1	5	-3.9	\$ 31.00		(\$120.90)
417	53396	29-Nov-18	P-5	354	K.1/6.5	30"	15	5	20	16.1	5	-3.9	\$ 31.00		(\$120.90)

418	53396	29-Nov-18	P-5	356	K/4.7	30"	15	5	20	17.4	5	-2.6	\$ 31.00		(\$80.60)
419	53396	29-Nov-18	P-11	357	K/4.7	48"	15	6	21	17	6	-4	\$ 74.00		(\$296.00)
420	53380	28-Nov-18	P-2	405	G.3/10.7	24"	15	5	20	18.8	5	-1.2	\$ 27.00		(\$32.40)
421	53380	28-Nov-18	P-3	387	G.7/10.7	24"	15	7	22	19.6	7	-2.4	\$ 27.00		(\$64.80)
422	53380	28-Nov-18	P-1	526	A.6/10.5	24"	15	3	18	15.6	3	-2.4	\$ 27.00		(\$64.80)
423	53380	28-Nov-18	P-8	492	D.7/9.6	36"	15	8	23	20.4	8	-2.6	\$ 44.00		(\$114.40)
424	53380	28-Nov-18	P-6	491	D.7/10.1	30"	15	7	22	20.8	7	-1.2	\$ 31.00		(\$37.20)
425	53380	28-Nov-18	P-8	496	D.7/7	36"	15	8	23	20.8	8	-2.2	\$ 44.00		(\$96.80)
426	53380	28-Nov-18	P-4	499	C/7	30"	15	3	18	14	3	-4	\$ 31.00		(\$124.00)
427	53380	28-Nov-18	P-4	500	C/8	30"	15	3	18	14	3	-4	\$ 31.00		(\$124.00)
428	53380	28-Nov-18	P-4	502	C/9	30"	15	3	18	16.4	3	-1.6	\$ 31.00		(\$49.60)
429	53380	28-Nov-18	P-6	436	F.3/3.4	30"	15	7	22	19.6	7	-2.4	\$ 31.00		(\$74.40)
430	53380	28-Nov-18	P-5	440	F.2/5.2	30"	15	5	20	17	5	-3	\$ 31.00		(\$93.00)
431	53380	28-Nov-18	P-6	426	G/5.2	30"	15	7	22	19.6	7	-2.4	\$ 31.00		(\$74.40)
432	53380	28-Nov-18	P-4	393	G.6/8.5	30"	15	3	18	18.8	3	0.8	\$ 57.00	\$ 45.60	
433	53380	28-Nov-18	P-8	441	F/4	36"	15	8	23	21	8	-2	\$ 44.00		(\$88.00)
434	53380	28-Nov-18	P-8	428	G/4	36"	15	8	23	18.8	8	-4.2	\$ 44.00		(\$184.80)
435	53380	28-Nov-18	P-8	429	G.2/3.4	36"	15	8	23	20.8	8	-2.2	\$ 44.00		(\$96.80)
436	53380	28-Nov-18	P-7	400	H.1/4	36"	15	5	20	18	5	-2	\$ 44.00		(\$88.00)
437	53380	28-Nov-18	P-2	427	G.3/4.6	24"	15	6	21	16.4	6	-4.6	\$ 27.00		(\$124.20)
438	53380	28-Nov-18	P-3	399	G.7/4.6	24"	15	7	22	19.2	7	-2.8	\$ 27.00		(\$75.60)
439	53380	28-Nov-18	P-2	396	H.5/4.6	24"	15	5	20	17.6	5	-2.4	\$ 27.00		(\$64.80)
440	53396	29-Nov-18	P-12	345	L/11	48"	15	4	19	21	4	2		\$ 132.00	\$ 264.00
441	53396	29-Nov-18	P-10	383	G.7/13.5	48"	15	4	19	18	4	-1	\$ 74.00		(\$74.00)
442	53656-2	23-Jan-19	P-2	161	Q.1/1	24"	15	5	20	19.6	5	-0.4	\$ 27.00		(\$10.80)
443	53656-2	23-Jan-19	P-3	162	Q.1/1.4	24"	15	7	22	24	7	2		\$ 49.00	\$ 98.00
444	53656-2	23-Jan-19	P-5	209	N.8/1	30"	15	5	20	16.8	5	-3.2	\$ 31.00		(\$99.20)
445	53656-2	23-Jan-19	P-5	208	N.8/1.4	30"	15	5	20	16.2	5	-3.8	\$ 31.00		(\$117.80)
446	53656-2	23-Jan-19	P-5	210	M.2/1	30"	15	5	20	17.2	5	-2.8	\$ 31.00		(\$86.80)
447	53656-2	23-Jan-19	P-5	211	M.2/1.4	30"	15	5	20	18.4	5	-1.6	\$ 31.00		(\$49.60)
448	53656-2	23-Jan-19	P-2	270	L.2/1	24"	15	5	20	16	5	-4	\$ 27.00		(\$108.00)
449	53656-2	23-Jan-19	P-3	269	L.2/1.4	24"	15	7	22	19.6	7	-2.4	\$ 27.00		(\$64.80)
450	53656-2	23-Jan-19	P-1	367	J.9/1	24"	15	3	18	15.1	3	-2.9	\$ 27.00		(\$78.30)
451	53656-2	23-Jan-19	P-3	363	H.7/1	24"	15	7	22	19.2	7	-2.8	\$ 27.00		(\$75.60)
452	53656-2	23-Jan-19	P-1	360	K.2/2.2	24"	15	3	18	18.9	3	0.9		\$ 49.00	\$ 44.10

453	53656-2	23-Jan-19	P-3	275	K.6/2.7	24"	15	7	22	20.2	7	-1.8	\$ 27.00	(\$48.60)
454	53656-2	23-Jan-19	P-2	277	K.6/3.4	24"	15	5	20	17.6	5	-2.4	\$ 27.00	(\$64.80)
455	53656-2	23-Jan-19	P-1	271	K.9/2.2	24"	15	3	18	13.9	3	-4.1	\$ 27.00	(\$110.70)
456	53656-2	23-Jan-19	P-2	268	L.2/2.3	24"	15	5	20	14	5	-6	\$ 27.00	(\$162.00)
457	53656-2	23-Jan-19	P-2	163	Q.1/2.3	24"	15	5	20	16.8	5	-3.2	\$ 27.00	(\$86.40)
458	53656-2	23-Jan-19	P-2	164	Q.1/2.8	24"	15	5	20	14.1	5	-5.9	\$ 27.00	(\$159.30)
459	53656-2	23-Jan-19	P-5	165	Q.1/3.7	30"	15	5	20	17.8	5	-2.2	\$ 31.00	(\$68.20)
460	53656-2	23-Jan-19	P-5	205	N.8/3.7	30"	15	5	20	15.6	5	-4.4	\$ 31.00	(\$136.40)
461	53656-2	23-Jan-19	P-5	214	M.2/3.7	30"	15	5	20	15.8	5	-4.2	\$ 31.00	(\$130.20)
462	53656-2	23-Jan-19	P-5	213	M.2/2.8	30"	15	5	20	14.6	5	-5.4	\$ 31.00	(\$167.40)
463	53656-2	23-Jan-19	P-5	206	N.8/2.8	30"	15	5	20	13.4	5	-6.6	\$ 31.00	(\$204.60)
464	53656-2	23-Jan-19	P-5	212	M.2/2.3	30"	15	5	20	14.8	5	-5.2	\$ 31.00	(\$161.20)
465	53656-2	23-Jan-19	P-5	207	N.8/2.3	30"	15	5	20	13.6	5	-6.4	\$ 31.00	(\$198.40)
466	53656-2	23-Jan-19	P-4	276	K.6/3	30"	15	3	18	10.6	3	-7.4	\$ 31.00	(\$229.40)
467	53679-1	24-Jan-19	P-4	403	H.3/1.5	30"	15	3	18	11.1	3	-6.9	\$ 31.00	(\$213.90)
468	53679-1	24-Jan-19	P-4	431	G.3/1.5	30"	15	3	18	11.1	3	-6.9	\$ 31.00	(\$213.90)
469	53679-1	24-Jan-19	P-4	359	K/3	30"	15	3	18	13.2	3	-4.8	\$ 31.00	(\$148.80)
470	53679-1	24-Jan-19	P-4	358	J.9/3.4	30"	15	3	18	12.8	3	-5.2	\$ 31.00	(\$161.20)
471	53679-1	24-Jan-19	P-1	434	F.3/1	30"	15	3	18	13.6	3	-4.4	\$ 31.00	(\$136.40)
472	53679-1	24-Jan-19	P-2	433	F.7/1	30"	15	5	20	14.8	5	-5.2	\$ 31.00	(\$161.20)
473	53679-1	24-Jan-19	P-3	432	G.1/1	30"	15	7	22	18.8	7	-3.2	\$ 31.00	(\$99.20)
474	53679-1	24-Jan-19	P-2	409	G.7/1	30"	15	5	20	14	5	-6	\$ 31.00	(\$186.00)
475	53679-1	24-Jan-19	P-8	435	F.3/2	36"	15	8	23	17.6	8	-5.4	\$ 44.00	(\$237.60)
476	53679-1	24-Jan-19	P-8	430	G.2/2	36"	15	8	23	17.4	8	-5.6	\$ 44.00	(\$246.40)
477	53679-1	24-Jan-19	P-8	402	H.3/2	36"	15	8	23	16.4	8	-6.6	\$ 44.00	(\$290.40)
478	53679-1	24-Jan-19	P-7	361	J.9/2	36"	15	5	20	13	5	-7	\$ 44.00	(\$308.00)
479	53679-1	24-Jan-19	P-7	347	J/10.4	36"	15	5	20	14.8	5	-5.2	\$ 44.00	(\$228.80)
480	53679-1	24-Jan-19	P-7	348	J.1/9.7	36"	15	5	20	12.4	5	-7.6	\$ 44.00	(\$334.40)
481	53679-1	24-Jan-19	P-7	351	J.21/8.8	36"	15	5	20	14.2	5	-5.8	\$ 44.00	(\$255.20)
482	53679-1	24-Jan-19	P-7	352	J.2/8.2	36"	15	5	20	14.4	5	-5.6	\$ 44.00	(\$246.40)
483	53679-1	24-Jan-19	P-7	355	J.1/6.7	36"	15	5	20	16.2	5	-3.8	\$ 44.00	(\$167.20)
484	53679-1	24-Jan-19	P-7	364	J/5	36"	15	5	20	15	5	-5	\$ 44.00	(\$220.00)
485	53679-1	24-Jan-19	P-8	401	H.3/3.4	36"	15	8	23	16.8	8	-6.2	\$ 44.00	(\$272.80)
486	53679-1	24-Jan-19	P-1	394	H.7/5.2	24"	15	3	18	13.4	3	-4.6	\$ 27.00	(\$124.20)
487	53679-1	24-Jan-19	P-2	365	H.8/6.9	24"	15	5	20	14.11	5	-5.89	\$ 27.00	(\$159.03)

New Mexico Activities Association
CONTRACT FOR ATHLETIC CONTESTS
Lawton Eisenhower, Ok

2/11/19

This contract of drawn under the supervision of the New Mexico Activities Association, and must be used in arranging games participated in by schools of this association.

THIS CONTRACT, subscribed to by the Principals or Superintendents of **HOBBS HIGH SCHOOL** and **Lawton Eisenhower High School** is made for 3 contest(s) of

VARSITY BOYS BASKETBALL - HOBBS HOLIDAY TOURNAMENT

Level to be played as follows:

@ HOBBS Thursday, Friday, and Saturday. DECEMBER 26, 27, & 28. 2019 TIMES: TBA

Contest(s) at _____ On _____ At _____.

All games to be played under the following stipulations:

The HOBBS HIGH SCHOOL AGREES TO PAY THIS HIGH SCHOOL, THE SUM OF (ONE THOUSAND, ONE HUNDRED & FIFTY) DOLLARS (\$1150.00), AND THE LATTER SCHOOL AGREES THAT THIS SUM SHALL COVER ALL ITS CLAIMS ARISING BY VIRTUE OF THIS CONTRACT.

1. The rules of the New Mexico Activities Association are part of this contract.
2. The suspension or termination of its membership in the State Association by either of the parties shall render this contract void.
3. All officials used in football and basketball varsity games must be registered by the New Mexico Activities Association.
4. Inter-state games should be scheduled on National Federation State High School Athletic Association contracts which may be obtained free from the Association.
5. Unless otherwise specified, this contract shall call for a first team game.
6. This contract cannot be annulled without the consent of both parties.
7. If either party hereto fails to fulfill the obligation of any part of the contract that party shall pay to the other party the sum of (\$2500.00) as forfeit, the remainder of the contract shall not be binding, and the breach of contract shall be reported to the Association.

The Hobbs Chamber of Commerce agrees to pay half the sum of \$TBA (mileage) for travel expenses to the above named school.

<u>Brenda Wilson</u>	<u>Feb 11, 2019</u>	<u>AD</u>	<u>Hobbs High School</u>
SIGNED	DATE	TITLE	SCHOOL

_____	_____	_____	_____
SIGNED	DATE	TITLE	SCHOOL

PLEASE SIGN AND RETURN ONE COPY TO: By Fax: 575-433-0214 or mail to:

Brenda Wilson AD
800 N. Jefferson
Hobbs, New Mexico 88240

The contract can also be emailed to wilsonb@hobbsschools.net

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

Especially Prepared For:		Event & Hotel Information:	
Client Contact Name:	Kristen Keplinger	Name of "Event":	MacArthur Homecoming 2019
Title:	Event Planner	Date(s) of Event:	Saturday, September 28, 2019
Company Name:	MHS Homecoming	Post to Reader Board As:	MacArthur Homecoming 2019
Address:	4400 East Gore Blvd	Hotel Contact:	Gina Clark
City, State, Zip:	Lawton, Ok 73501	Title:	Sales Manager
Phone:	(580) 695-7704	Phone:	(580) 280-2105
Email:	kkeplinger@lawtonps.org	Email:	Gina.clark@hilton.com

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

Date	Start Time	End Time	Function	Room	Setup	Agreed	Room Rental
Sat, 9/28/19	6:00 PM	10:00 PM	MHS Homecoming 2019	Great Plains Ballroom	Rounds of 10	500	1500

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

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

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

TAXES: In addition to the Total Minimum Anticipated Revenue for your Event, you agree to pay any and all applicable federal, state, municipal or other taxes, fees, or assessments imposed on or applicable to your Event. In the State of Oklahoma currently the sales tax rate is 9%, and the hotel occupancy tax rate is 6.0%.

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

Summary Of Minimum Revenue Anticipated By Hotel From This Agreement	
Total Minimum Food & Beverage Revenue**:	Food included in Total Minimum
Total Anticipated Room Rental Fees:	Room included in Total Minimum
Estimated Other Revenue (Describe):	Other fees such as bar, set up fees, linen upgrades will be outlined in the BEO
Total Minimum Anticipated Revenue**:	\$3000 Inclusive

** Does include gratuities, service charges, labor fees, applicable federal, state or local taxes or any other fees outside of food and beverage product sales

OPTION DATES: These arrangements are being held on a first option basis until **Monday, February 11, 2019** (the "Option Period"). However, should other business opportunities arise such that we are in a position to confirm immediately, you will be advised and given 24 business hours, or until the end of your Option Period (whichever is shorter) to confirm this Agreement on a definite basis by returning a signed copy of this Agreement to us, or to enable alternate dates to be researched and offered for your use. Please note that it is your responsibility to notify us in writing if you need to request an extension of your Option Period. If we do not receive a signed copy of this Agreement by **Monday, February 11, 2019** we may, at our sole option and with no notice required, release this first option, or may continue to hold the arrangements, or may review and revise our rates. No cancellation fee shall apply if we release this first option.

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

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

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

ACCEPTED AND AGREED TO:

GROUP:

MHS Homecoming

By: Kristen Keplinger, Event Planner

By: _____

Name: Kristen Keplinger

Date: _____

HOTEL:

Lawton Lodging, Inc

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

By: Gina Clark, Sales Manager

By: _____

Name: Gina Clark

Date: _____

KENT JESTER, PRESIDENT
LAWTON BOARD OF EDUCATION

STANDARD TERMS AND CONDITIONS

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

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

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

Payment Schedule As Follows:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

DELIVERIES: Arrangements for delivery of packages should be made through your designated Event Manager. Receiving, handling and shipping charges may apply. No packages will be accepted by us that require us to pay shipping costs. Deliveries will only be accepted within 48 hours prior to your arrival date, unless otherwise agreed by us in advance. All deliveries must be correctly labeled as per our guidelines. To the fullest extent permitted by applicable law, we shall not be responsible for any damage to or loss of your packages. Packages must be marked with the responsible party's name, Group/Event Name, plus "Hold for Arrival on Date of Saturday, September 28, 2019". Prior written approval from your Hotel Contact required. Applicable handling charges may be applied to the Group Master Account.

DISPLAYS AND DECORATIONS: You may, at your option, purchase insurance to cover your personal property, including decorations, special objects and other property. To the fullest extent permitted by law, we are not responsible for any loss or damage to property belonging to you or your attendees and do not maintain insurance covering it. All displays and/or decorations will be subject to our prior written approval and we reserve the right to contract and charge you for Hotel staff to provide the labor for any installations or removals of such. Hotel can advise you of such potential charges upon request. Displays and Decorations must conform to State code, fire regulations and Hilton Garden Inn Lawton - Fort Sill and Convention Center Policy. Items cannot be attached to walls, ceilings, and fixtures with nails, staples, or any other substance or adhesives in order to prevent damage to fixtures and furnishings. Any exceptions to this policy must be provided in writing.

SECURITY: If required, in Hotel's reasonable judgment, in order to maintain adequate security measures in light of the size and/or nature of your Event, you will provide, at your expense, security personnel supplied by a licensed guard or security agency. The acquisition of security is at the discretion of the Hotel. Such security personnel may not carry weapons. Security agency will be required to provide proof of insurance and sign a hold harmless agreement before they will be allowed to provide services on Hotel premises.

OVERTIME: If your Event includes organized food and beverage functions, you agree to begin your Event promptly at the scheduled start time and agree to have your guests, invitees and other persons vacate the designated Event space at the end time indicated on the final Event Order. You further agree to reimburse us for any overtime wage payments or other expenses incurred by us because of your failure to comply with these requirements.

IMPOSSIBILITY: Neither party shall be responsible for failure to perform this Agreement if circumstances beyond their reasonable control (including, but not limited to: acts of God; terrorist attacks in the city in which Hotel is located; or declared war in the United States) make it illegal or impossible for the Hotel to hold the Event. The affected party may terminate this Agreement without liability upon written notice to the other party within ten (10) days of the occurrence.

INDEMNIFICATION: To the fullest extent permitted by law, you agree to protect, indemnify, defend and hold harmless the Hotel, Hotel's Owner, and Hilton Worldwide, Inc., and each of their respective owners, managers, partners, subsidiaries, affiliates, officers, directors, employees and agents (collectively, the "Hotel Indemnified Parties"), from and against any and all claims, losses or damages to persons or property, governmental charges or fines, penalties, and costs (including reasonable attorney's fees) (collectively, "Claim(s)"), in any way arising out of or relating to the Event that is the subject of this Agreement to the extent such any such Claim(s) arise out of the negligence, gross negligence or intentional misconduct of Group's employees, agents, contractors, or attendees. Nothing in this indemnification shall require you to indemnify the Hotel Indemnified Parties for that portion of any Claim arising out of the negligence, gross negligence or intentional misconduct of the Hotel Indemnified Parties. This section shall survive any termination or expiration of this Agreement.

INSURANCE: You agree to maintain insurance reasonably commensurate with all activities arising from or connected with your Event, including, but not limited to, general liability insurance, with limits not less than \$2,000,000 per occurrence, covering personal injury, property damage, and other liability arising from your Event, and you agree to add Hotel and Hilton Worldwide, Inc. as additional insureds under all applicable policies for your Event. With respect to any claims or other liability for which you are responsible, your insurance will apply as primary to any insurance maintained by the Hotel Indemnified Parties.

Please note that obtaining and maintaining appropriate insurance protects you by providing coverage to you by paying the Hotel for damages that occur during your Event and which you would otherwise be required to pay under the indemnification clause. For informational purposes only, single event insurance (sometimes called "private event insurance" or "special event insurance") may be available for purchase at reasonable rates, including from reputable online insurance providers. When purchasing single event insurance, you should select general liability and property damage coverage.

Hotel agrees to maintain general liability insurance with limits not less than \$5,000,000 per occurrence, covering liability for personal injury, property damage, liquor liability, and automobile liability, as well as Workers

Compensation insurance per applicable laws and Employers Liability insurance. Upon written request, each party shall make evidence of coverage available to the other party. For hotels that participate in Hilton Worldwide's general liability insurance program, proof of such insurance coverage is satisfied by a Memorandum of Insurance available at: <http://www.marsh.com/moi?client=0291>. The Hotel can confirm whether they participate.

GOVERNING LAW: The Agreement will be governed by and interpreted pursuant to the laws of the state in which Hotel is located, excluding any laws regarding the choice or conflict of laws.

DISPUTE RESOLUTION: The parties will use their commercially reasonable efforts to informally and timely resolve any dispute concerning any matter related to this Agreement by presenting the dispute to senior representatives of Hotel and Group for their discussion and possible resolution in the order set forth herein; *provided, however*, a dispute relating to patents, trademarks, trade dress, copyrights, trade secrets, and/or infringement of intellectual property rights shall not be subject to this provision. All negotiations pursuant to this section are confidential and shall be treated as compromise and settlement negotiations for purposes of applicable rules of evidence. If within a period of thirty (30) calendar days after submission of a disputed matter in accordance with this clause, the respective senior representatives are unable to agree upon a resolution of such dispute, then either party may give notice to the other party of its intention to pursue arbitration. Arbitration of disputes arising out of or in connection with this Agreement will be resolved using one arbitrator before JAMS or American Arbitration Association in the state and city in which Hotel is located, or the closest available location. The parties further agree that in any arbitration proceeding, they may conduct reasonable discovery pursuant to the arbitration rules, and any arbitration award will be enforceable in State or Federal court.

COLLECTION/ATTORNEY'S FEES: The parties agree that if any dispute arises in any way relating to or arising out of this Agreement, the prevailing party in any arbitration or court proceeding will be entitled to recover an award of its attorney's fees and costs, plus pre and post judgment interest. If we retain the services of a collection agency or attorney to assist in the collection of any amounts due to us under this Agreement, you will pay all expenses incurred by us in such collection efforts.

ACKNOWLEDGEMENT:

The undersigns acknowledges receipt of the Standard Terms and Conditions.

Kristen Keplinger

Date

JOURNEY PRODUCTIONS
 a subsidiary of
 More & More, Inc.
 3701 SW 11th Street
 Lawton, OK 73501-8202



Dance Contract

Date	Invoice #
2/4/2019	P19-33

Bill To
MacArthur High School ROTC 4400 E Gore Blvd. Lawton, OK 73507

P.O. No.	Terms
	Due on receipt

Contract Terms	Amount
<p>Journey Productions hereby agrees to provide a DJ entertainment sound and lighting system for MacArthur High School ROTC, employer, on March 15, 2019. The performance location is the Lawton Hilton Garden Inn. The agreed price is \$540.00. The performance time is for three and one-half hours from 7:00pm to 10:30pm.</p> <p>The employer agrees to have the facility open and available at 5:00pm. The contractor will be clear of the facility approximately at 11:30pm. The employer also agrees to provide the following: 10'X10' clear area for the DJ entertainment sound and lighting system preferably connected to the dance floor area. 2 - table approximately 3' X8', 2 - chairs. 2 - separate 110 volt electrical outlets no more than fifty feet away.</p> <p>The agreement of the contractor to perform under the provisions of this contract is subject to proven detentions by sickness, accident, weather or other legitimate conditions that are beyond the control of the contractor.</p> <p>The employer agrees to indemnify and hold Journey Productions harmless from any loss, damage or legal liabilities. This is a valid and binding contract and shall be held so in the eyes of the law and both parties involved.</p>	540.00

Thank you for selecting Journey Productions for your event!

Please sign both contracts and return one.

If any questions arise about the contract or anything else, please feel free to contact us.

Print name _____ Signature _____

Date _____ Driver's Liscence number _____

Subtotal	\$540.00
Sales Tax (0.0%)	\$0.00
Total	\$540.00

Journey Productions office (580) 355-1293 fax (580) 355-1299 website www.rentjp.com find us on face book	E-mail
	pat@rentjp.com

ACCOUNT & CONTACT INFORMATION

Account Name	Adams Elementary School		Phone 580-353-7983	Enrollment 252 225
Address	3501 NW Ferris Ave		Fax	Grades K-5
City, State Zip	Lawton, OK 73505		District Lawton Ind School District 8	
Contact Title / Role	Name	Phone	Email Address	
Principal	Primary Contact-Mrs Kimberly Harrison	580-353-7983		
Secretary	Mrs Toni Ryans <i>Sharon Scruggs</i>	580-353-7983	<i>tryans@lawtonps.org</i> <i>SScruggs@lawtonps.org</i>	
Yearbook Advisor				
Picture Day Contact	Primary Contact-Mrs Kimberly Harrison			
EDT Coordinator	Kris Riner	580-357-6900	kris.riner@lawtonps.org	

PICTURE DAY EVENTS

Event Type	X	Picture Date	Selling Method	# Photographed	Start Time	End Time	# Cameras	Setup Location
Fall Individuals (Original)	X		PrePay 25%	185	9:15	3:00	1	AUDITORIUM on stage
Fall Individuals (Retakes)	X		PrePay	10	9:00	3:00	1	Library, Room #7
Spring Individuals (Original)	X		Spec 25%	240	8:15	5:00	1	Auditorium
Groups: Classroom / Pano	X		PrePay \$2	240	9:00	2:00	1	Auditorium
Underclass Grads								
Legacy Sports: _____								
Expanded Sports: _____								
Prom / Dance								
Seniors - On Site / Studio								
Crossing The Stage								
Commencements								
Other / Service Photos								

ACCOUNT SERVICES

Parent Notify	<input checked="" type="checkbox"/> No / Renew Not Signed Up, To Sign Up For PN Indicate SEND FROM _____ & <i>kharrison@lawtonps.org</i>		
Host Portal	Provide Access? Yes / No Send Email Invitation to: _____		
Composite	Group		How Are Students Coming To Camera(s)? Circle One Below
	Hold For: Verification /	SmileSafe Cards Yes SmileSafe	Last Year Name On Cards Were Sorted By:
Rewards Program	MyFamilyRewards	Staff Package Yes-Staff3	School Grade Homeroom Teacher Teacher-Period
ID Cards	Student IDs: Yes / No	Staff IDs: Yes / No	Barcoded IDs: Yes / No I-Depot? Yes / No Punched ID: Yes / No
Yearbook Program	Yes / No Provider: Lifetouch Other: _____		

NOTES, SPECIAL REQUESTS & PROMOTIONS

AGREEMENT TERMS & SIGNATURES

During the Agreement Term, Lifetouch National School Studios Inc. is designated as the Account's exclusive professional photographer to photograph, school and deliver photographs for the programs described above. In exchange for the services, the School will allow access to students, staff and use of school property and information for photography, administration of the photography and distribution of materials. Lifetouch will not disclose confidential information provided by the school or use it for any purpose except to fulfill the services requested to be performed by Lifetouch.

Some of the Lifetouch products and services are provided through an Internet-based application ("Application"). By selecting an Application, the School authorizes Lifetouch to transmit information, including images, to and from the School and Lifetouch, its affiliated companies, their employees, agents and representatives. The School agrees to comply with the security features of the Application and to protect and control access to the Application, including without limitation, passwords, job numbers and user names.

The terms of this agreement are not subject to change or cancellation by either party during the Agreement Term except by written consent of both the School and Lifetouch. Lifetouch is not liable for delays or losses as a result of strikes, accidents, government restrictions, natural disasters, acts of war, or other causes beyond its control and such delays will not constitute a breach of contract.

School / Account Representative	Date	Lifetouch Representative	Date
<i>Kim Harrison</i>	<i>25 Jan 19</i>	<i>Kelly M Haworth</i>	<i>01/25/19</i>

ACCOUNT & CONTACT INFORMATION

Account Name	Almor West Elementary School		Phone 580-536-6006	Enrollment 325
Address	6902 SW Delta Ave		Fax	Grades PK-5
City, State Zip	Lawton, OK 73505		District Lawton Ind School District 8	
Contact Title / Role	Name	Phone	Email Address	
Principal <i>Stephanie Brown</i>	Primary Contact - Mrs Stan Melby	580-536-6006	smelby@lawtonps.org <i>shawman@lawtonps.org</i>	
Secretary	Ellen Robinson	580-536-6006	erobinson@lawtonps.org	
Yearbook Advisor				
Picture Day Contact	Primary Contact - Mr Stan Melby	580-536-6006	Lisha.kirk@lawtonps.org	
EDT Coordinator	Tommy Orndorff	580-357-6900	tommy.orndorff@lawtonps.org	

PICTURE DAY EVENTS

Event Type	X	Picture Date	Selling Method	# Photographed	Start Time	End Time	# Cameras	Setup Location
Fall Individuals (Original)	X		PrePay 25%	345	9:20	3:00	1	on stage
Fall Individuals (Retakes)	X		PrePay	325	9:30	3:30	1	STAGE
Spring Individuals (Original)	X		Proof 25%	368	9:15	3:00	2	music room
Groups: Classroom / Pano	X		PrePay \$2	380	8:30	5:00	1	GYM-ON FLOOR USE
Underclass Grads								
Legacy Sports: _____								
Expanded Sports: _____								
Prom / Dance								
Seniors - On Site / Studio								
Crossing The Stage								
Commencements								
Other / Service Photos								

ACCOUNT SERVICES

Parent Notify	Yes / No / Renew Not Signed Up, To Sign Up For PN Indicate SEND FROM _____ & RESPOND TO _____ Email Addresses			
Host Portal	Provide Access? Yes / No Send Email Invitation to: _____			
Composite	Group		How Are Students Coming To Camera(s)? Circle One Below	
	Hold For: Verification /	SmileSafe Cards	Yes SmileSafe	Last Year Name On Cards Were Sorted By:
Rewards Program	MyFamilyRewards	Staff Package	Yes-Staff3	School Grade Homeroom Teacher Teacher-Period
ID Cards	Student IDs: Yes / No	Staff IDs: Yes / No	Barcoded IDs: Yes / No	I-Depot? Yes / No Punched ID: Yes / No
Yearbook Program	Yes / No Provider: Lifetouch Other: _____			

NOTES, SPECIAL REQUESTS & PROMOTIONS

AGREEMENT TERMS & SIGNATURES

During the Agreement Term, Lifetouch National School Studios Inc. is designated as the Account's exclusive professional photographer to photograph, school and deliver photographs for the programs described above. In exchange for the services, the School will allow access to students, staff and use of school property and information for photography, administration of the photography and distribution of materials. Lifetouch will not disclose confidential information provided by the school or use it for any purpose except to fulfill the services requested to be performed by Lifetouch.

Some of the Lifetouch products and services are provided through an Internet-based application ("Application"). By selecting an Application, the School authorizes Lifetouch to transmit information, including images, to and from the School and Lifetouch, its affiliated companies, their employees, agents and representatives. The School agrees to comply with the security features of the Application and to protect and control access to the Application, including without limitation, passwords, job numbers and user names.

The terms of this agreement are not subject to change or cancellation by either party during the Agreement Term except by written consent of both the School and Lifetouch. Lifetouch is not liable for delays or losses as a result of strikes, accidents, government restrictions, natural disasters, acts of war, or other causes beyond its control and such delays will not constitute a breach of contract.

School / Account Representative	Date	Lifetouch Representative	OCTJ:TERRI HARRELSON	Date
<i>Stephanie Brown</i>	<i>2/1/19</i>	<i>[Signature]</i>		



Portrait Agreement

Lifetouch ID	54624
School Years	19 - 20
Type:	New / Renewal

ACCOUNT & CONTACT INFORMATION

Account Name	Carriage Hills Elem Sch	Phone	580-248-6161	Enrollment	360
Address	215 SE Warwick Way	Fax		Grades	PK-5
City, State Zip	Lawton, OK 73507	District	Lawton Ind School District 8		
Website		County	Comanche		
Contact Title / Role	Name	Phone	Email Address		
Principal	Lesa Sparks		lsparks@lawtonps.org		
Secretary	Mrs Mary Pulliam	580-248-6161	mpulliam@lawtonps.org		
Yearbook Advisor	Paige Gordon		kgordon@lawtonps.org		
Event Coordinator	Primary Contact-	580-248-6161			
EDT Coordinator	David Erwin	580-357-6900	derwin@lawtonps.org		
Athletic Director					

Event Type	X	Picture Date(s)	Selling Method	# Photographed	Start Time	End Time	# Camera	Setup Location
Fall Individuals	X		PrePay 25%	360				
Fall Individuals - Retakes	X							
Spring Individuals	X		Proof 25%	360				
Groups - Classroom	X		PrePay \$2per pk	360				
Groups - Panoramic								
Underclass Grads								
Legacy Sports								
Expanded Sports								
Prom / Dance								
Seniors - On Site / Studio								
Crossing The Stage								
Commencements								
Other / Service Photos								

ACCOUNT SERVICES

Parent Notify	Yes / No / Renew Not Signed Up, To Sign Up For PN Indicate SEND FROM _____ & RESPOND TO _____ Email Addr							
Host Portal	Provide Access? Yes / No Send Email invitation to: _____							
Rewards Program	MyFa	Composite Code			Indicate How Are Students Come To Camera Below			
SmileSafe Cards	Yes S	Group Code			Last Year Name On Cards Sorted B			
Staff Package	Yes-S				School Grade Homeroom Teacher Other _____			
ID Cards:	Student IDs: Yes / No		Staff IDs: Yes / No		Barcoded IDs: Yes / No		I-Depot: Yes / No Punched ID Card: Yes / No	
Yearbooks:	Yes / No Provider: Lifetouch Other: _____							

NOTES, SPECIAL REQUESTS & PROMOTIONS

AGREEMENT TERMS & SIGNATURES

During the Agreement Term, Lifetouch National School Studios Inc. is designated as the Accounts exclusive professional photographer to photograph and deliver photographs for the programs described above. In exchange for the services, the Account will allow access to students, staff and use of Accounts property and information for photography, administration of the photography and distribution of materials. Lifetouch will not disclose confidential information provided by the Account or use it for any purpose except to fulfill the services requested to be performed by Lifetouch.

Some of the Lifetouch products and services are provided through an Internet-based application ("Application"). By selecting an Application, the Account authorizes Lifetouch to transmit information, including images to and from the Account and Lifetouch, its affiliated companies, their employees, agents and representatives. The Account agrees to comply with the security features of the Application and to protect and control access to the Application, including without limitation, passwords, job numbers and user names.

The terms of this agreement are not subject to change or cancellation by either party during the Agreement Term except by written consent of both the Account and Lifetouch. Lifetouch is not liable for delays or losses as a result of strikes, accidents, government restrictions, natural disasters, acts of war or other causes beyond its control and such delays will not constitute a breach of contract.

Account / School Representative	Date Signed:	Lifetouch Representative	Date Printed:
<i>Sheresa Sparks</i>	1-29-19	Kelly Haworth OCHA	1/21/2019
Signature		Signature	
		<i>Kelly M Haworth</i>	01/25/19



ACCOUNT & CONTACT INFORMATION

Account Name	Central Junior High School	Phone 580-355-8544	Enrollment 875
Address	1201 NW Fort Sill Blvd	Fax	Grades 7-8
City, State Zip	Lawton, OK 73501	District Lawton Ind School District 8	
Contact Title / Role	Name	Phone	Email Address
Principal	MR BLAKE THOMAS		BTHOMAS@LAWTONPS.ORG
Secretary			
Yearbook Advisor	Anna Runnels	580-355-8544	arunnels@lawtonps.org
Picture Day Contact	Primary Contact-Blake Thomas		
EDT Coordinator			

PICTURE DAY EVENTS

Event Type	X	Picture Date	Selling Method	# Photographed	Start Time	End Time	# Cameras	Setup Location
Fall Individuals (Original)	X		PrePay 35%	710	8:30	1:00	3	Auditorium
Fall Individuals (Retakes)	X		PrePay	850	8:30	2:00	3	Auditorium
Spring Individuals (Original)	X		Proof 25%	800	8:30	2:00	3	Auditorium
Groups: Classroom / Pano								
Underclass Grads								
Legacy Sports: _____								
Expanded Sports: _____								
Prom / Dance								
Seniors - On Site / Studio								
Crossing The Stage								
Commencements								
Other / Service Photos								

ACCOUNT SERVICES

Parent Notify	Yes / No / Renew Not Signed Up, To Sign Up For PN Indicate SEND FROM _____ & RESPOND TO _____ Email Addresses		
Host Portal	Provide Access? Yes / No Send Email Invitation to: _____		
Composite	Group		How Are Students Coming To Camera(s)? Circle One Below
	Hold For: Verification /	SmileSafe Cards Yes SmileSafe	Last Year Name On Cards Were Sorted By:
Rewards Program	MyFamilyRewards	Staff Package Yes-Staff3	School Grade Homeroom Teacher Teacher-Period
ID Cards	Student IDs: Yes / No	Staff IDs: Yes / No	Barcoded IDs: Yes / No I-Depot? Yes / No Punched ID: Yes / No
Yearbook Program	Yes / No Provider: Lifetouch Other: <u>Verifit</u>		

NOTES, SPECIAL REQUESTS & PROMOTIONS

AGREEMENT TERMS & SIGNATURES

During the Agreement Term, Lifetouch National School Studios Inc. is designated as the Account's exclusive professional photographer to photograph, school and deliver photographs for the programs described above. In exchange for the services, the School will allow access to students, staff and use of school property and information for photography, administration of the photography and distribution of materials. Lifetouch will not disclose confidential information provided by the school or use it for any purpose except to fulfill the services requested to be performed by Lifetouch.

Some of the Lifetouch products and services are provided through an Internet-based application ("Application"). By selecting an Application, the School authorizes Lifetouch to transmit information, including images, to and from the School and Lifetouch, its affiliated companies, their employees, agents and representatives. The School agrees to comply with the security features of the Application and to protect and control access to the Application, including without limitation, passwords, job numbers and user names.

The terms of this agreement are not subject to change or cancellation by either party during the Agreement Term except by written consent of both the School and Lifetouch. Lifetouch is not liable for delays or losses as a result of strikes, accidents, government restrictions, natural disasters, acts of war, or other causes beyond its control and such delays will not constitute a breach of contract.

School / Account Representative	Date	Lifetouch Representative	OCTJ:TERRI HARRELSON	Date
<i>Anna Runnels</i>	2/5/19	<i>Terri Harrel</i>		2-5-19

ACCOUNT & CONTACT INFORMATION

Account Name	Cleveland Elementary School		Phone 580-353-8861	Enrollment 400
Address	1202 SW 27th St		Fax	Grades PK-5
City, State Zip	Lawton, OK 73505		District Lawton Ind School District 8	
Contact Title / Role	Name	Phone	Email Address	
Principal	Primary Contact-Mr Calvin Prince	580-353-8861	cprince@lawtonps.org	
Secretary	Mrs Annie Adams	580-353-8861	aadams@lawtonps.org	
Yearbook Advisor				
Picture Day Contact	Primary Contact-Mr Calvin Prince			
EDT Coordinator	David Erwin	580-357-6900	derwin@lawtonps.org	

PICTURE DAY EVENTS

Event Type	X	Picture Date	Selling Method	# Photographed	Start Time	End Time	# Cameras	Setup Location
Fall Individuals (Original)	X		PrePay 25%	310	9:15	2:00	2	cafeteria
Fall Individuals (Retakes)	X		PrePay	400	9:30	3:00	1	CAFETERIA
Spring Individuals (Original)	X		Proof 25%	325	9:30	5:00	2	cafeteria
Groups: Classroom / Pano	X		PrePay \$1.52	400	9:00	2:15	1	cafeteria - risers
Underclass Grads								
Legacy Sports: _____								
Expanded Sports: _____								
Prom / Dance								
Seniors - On Site / Studio								
Crossing The Stage								
Commencements								
Other / Service Photos								

ACCOUNT SERVICES

Parent Notify	Yes / No / Renew Not Signed Up, To Sign Up For PN Indicate SEND FROM _____ & RESPOND TO _____ Email Addresses			
Host Portal	Provide Access? Yes / No Send Email Invitation to: _____			
Composite		Group		How Are Students Coming To Camera(s)? Circle One Below
	Hold For: Verification /	SmileSafe Cards	Yes SmileSafe	Last Year Name On Cards Were Sorted By:
Rewards Program	MyFamilyRewards	Staff Package	Yes-Staff3	School Grade Homeroom Teacher Teacher-Period
ID Cards	Student IDs: Yes / No	Staff IDs: Yes / No	Barcoded IDs: Yes / No	I-Depot? Yes / No Punched ID: Yes / No
Yearbook Program	Yes - Provider: Lifetouch - 2018 YB Job #: 12784918 - 2019 YB Job #: 12784919			


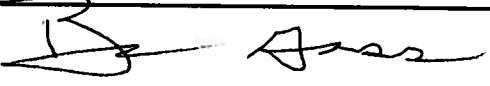
NOTES, SPECIAL REQUESTS & PROMOTIONS

AGREEMENT TERMS & SIGNATURES

During the Agreement Term, Lifetouch National School Studios Inc. is designated as the Account's exclusive professional photographer to photograph, school and deliver photographs for the programs described above. In exchange for the services, the School will allow access to students, staff and use of school property and information for photography, administration of the photography and distribution of materials. Lifetouch will not disclose confidential information provided by the school or use it for any purpose except to fulfill the services requested to be performed by Lifetouch.

Some of the Lifetouch products and services are provided through an Internet-based application ("Application"). By selecting an Application, the School authorizes Lifetouch to transmit information, including images, to and from the School and Lifetouch, its affiliated companies, their employees, agents and representatives. The School agrees to comply with the security features of the Application and to protect and control access to the Application, including without limitation, passwords, job numbers and user names.

The terms of this agreement are not subject to change or cancellation by either party during the Agreement Term except by written consent of both the School and Lifetouch. Lifetouch is not liable for delays or losses as a result of strikes, accidents, government restrictions, natural disasters, acts of war, or other causes beyond its control and such delays will not constitute a breach of contract.

School / Account Representative	Date	Lifetouch Representative	OCTJ:TERRI HARRELSON	Date
				

ACCOUNT & CONTACT INFORMATION

Account Name	Crosby Park Elementary School		Phone 580-353-7107	Enrollment 325
Address	1602 NW Horton Blvd		Fax	Grades K-5
City, State Zip	Lawton, OK 73505		District Lawton Ind School District 8	
Contact Title / Role	Name	Phone	Email Address	
Principal	Primary Contact-Dana Moore	580-353-7107	dmoore@lawtonps.org	
Secretary	Rajeana Runyon	580-353-7107	rrunyon@lawtonps.org	
Yearbook Advisor				
Picture Day Contact	Primary Contact-Dana Moore			
EDT Coordinator	Maddie Rivera	580-353-7107	Maddie.Rivera@lawtonps.org	

PICTURE DAY EVENTS

Event Type	X	Picture Date	Selling Method	# Photographed	Start Time	End Time	# Cameras	Setup Location
Fall Individuals (Original)	X	9/5/19	PrePay 25%	325	9:30	3:00	1	auditorium - on stage
Fall Individuals (Retakes)	X	10/8/19	PrePay	325	10:00	11:30	1	Stage
Spring Individuals (Original)	X	1/30/20	Proof 25%	315	9:00	5:00	2	on stage
Groups: Classroom / Pano	X	1/30/20	PrePay \$10/\$2	325	9:00	5:00	1	on stage - will have rise
Underclass Grads								
Legacy Sports: _____								
Expanded Sports: _____								
Prom / Dance								
Seniors - On Site / Studio								
Crossing The Stage								
Commencements								
Other / Service Photos								

ACCOUNT SERVICES

Parent Notify	Yes / No / Renew Not Signed Up, To Sign Up For PN Indicate SEND FROM _____ & RESPOND TO _____ Email Addresses		
Host Portal	Provide Access? Yes / No Send Email invitation to: _____		
Composite	Group		How Are Students Coming To Camera(s)? Circle One Below
	Hold For: Verification /	SmileSafe Cards Yes SmileSafe	Last Year Name On Cards Were Sorted By:
Rewards Program	MyFamilyRewards	Staff Package Yes-Staff3	School Grade Homeroom Teacher Teacher-Period
ID Cards	Student IDs: Yes / No	Staff IDs: Yes / No	Barcoded IDs: Yes / No I-Depot? Yes / No Punched ID: Yes / No
Yearbook Program	Yes / No Provider: Lifetouch Other: _____		

NOTES, SPECIAL REQUESTS & PROMOTIONS

AGREEMENT TERMS & SIGNATURES

During the Agreement Term, Lifetouch National School Studios Inc. is designated as the Account's exclusive professional photographer to photograph, school and deliver photographs for the programs described above. In exchange for the services, the School will allow access to students, staff and use of school property and information for photography, administration of the photography and distribution of materials. Lifetouch will not disclose confidential information provided by the school or use it for any purpose except to fulfill the services requested to be performed by Lifetouch.

Some of the Lifetouch products and services are provided through an Internet-based application ("Application"). By selecting an Application, the School authorizes Lifetouch to transmit information, including images, to and from the School and Lifetouch, its affiliated companies, their employees, agents and representatives. The School agrees to comply with the security features of the Application and to protect and control access to the Application, including without limitation, passwords, job numbers and user names.

The terms of this agreement are not subject to change or cancellation by either party during the Agreement Term except by written consent of both the School and Lifetouch. Lifetouch is not liable for delays or losses as a result of strikes, accidents, government restrictions, natural disasters, acts of war, or other causes beyond its control and such delays will not constitute a breach of contract.

School / Account Representative	Date	Lifetouch Representative	OCTJ:TERRI HARELSON	Date
<i>Dana D. Moore</i>	2/4/19	<i>[Signature]</i>		

ACCOUNT & CONTACT INFORMATION

Account Name	Edlson Elementary School		Phone 580-536-4223	Enrollment 500
Address	5801 NW Columbia Ave		Fax	Grades K-5
City, State Zip	Lawton, OK 73505		District Lawton Ind School District 8	
Contact Title / Role	Name	Phone	Email Address	
Principal	MEAGHAN JOHNSON Megan Johnson		MEAGHAN@LIFETOUCH.ORG	
Secretary	Laci Young	580-536-4223	laci.young@lawtonps.org	
Yearbook Advisor				
Picture Day Contact	Primary Contact-Mrs Donna Catlin			
EDT Coordinator	David Erwin	580-357-6900	derwin@lawtonps.org	

PICTURE DAY EVENTS

Event Type	X	Picture Date	Selling Method	# Photographed	Start Time	End Time	# Cameras	Setup Location
Fall Individuals (Original)	X		PrePay 25%	462	9:30	2:00	2	Auditorium
Fall Individuals (Retakes)	X		PrePay	460	9:30	12:00	1	gym
Spring Individuals (Original)	X		Proof 25%	460	9:15	3:00	2	gym
Groups: Classroom / Pano	X		PrePay \$10/\$2	460	8:15	5:00	1	gym - stage steps
Underclass Grads								
Legacy Sports: _____								
Expanded Sports: _____								
Prom / Dance								
Seniors - On Site / Studio								
Crossing The Stage								
Commencements								
Other / Service Photos								

ACCOUNT SERVICES

Parent Notify	Yes / No / Renew Not Signed Up, To Sign Up For PN Indicate SEND FROM _____ & RESPOND TO _____ Email Addresses			
Host Portal	Provide Access? Yes / No Send Email Invitation to: _____			
Composite	Group		How Are Students Coming To Camera(s)? Circle One Below	
	Hold For: Verification /	SmileSafe Cards	Yes SmileSafe	Last Year Name On Cards Were Sorted By:
Rewards Program	MyFamilyRewards	Staff Package	Yes-Staff3	School Grade Homeroom Teacher Teacher-Period
ID Cards	Student IDs: Yes / No	Staff IDs: Yes / No	Barcoded IDs: Yes / No	I-Depot? Yes / No Punched ID: Yes / No
Yearbook Program	Yes / No Provider: Lifetouch Other: _____			

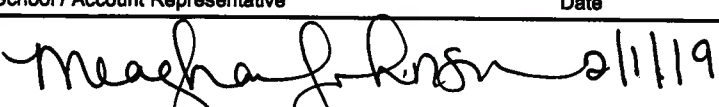
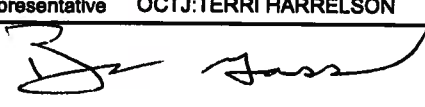
NOTES, SPECIAL REQUESTS & PROMOTIONS

AGREEMENT TERMS & SIGNATURES

During the Agreement Term, Lifetouch National School Studios Inc. is designated as the Account's exclusive professional photographer to photograph, school and deliver photographs for the programs described above. In exchange for the services, the School will allow access to students, staff and use of school property and information for photography, administration of the photography and distribution of materials. Lifetouch will not disclose confidential information provided by the school or use it for any purpose except to fulfill the services requested to be performed by Lifetouch.

Some of the Lifetouch products and services are provided through an Internet-based application ("Application"). By selecting an Application, the School authorizes Lifetouch to transmit information, including images, to and from the School and Lifetouch, its affiliated companies, their employees, agents and representatives. The School agrees to comply with the security features of the Application and to protect and control access to the Application, including without limitation, passwords, job numbers and user names.

The terms of this agreement are not subject to change or cancellation by either party during the Agreement Term except by written consent of both the School and Lifetouch. Lifetouch is not liable for delays or losses as a result of strikes, accidents, government restrictions, natural disasters, acts of war, or other causes beyond its control and such delays will not constitute a breach of contract.

School / Account Representative	Date	Lifetouch Representative	OCTJ:TERRI HARRELSON	Date
	2/11/19			



ACCOUNT & CONTACT INFORMATION

Account Name	Eisenhower Elementary School		Phone 580-355-4599	Enrollment 350
Address	315 SW 52nd St		Fax	Grades K-5
City, State Zip	Lawton, OK 73505		District Lawton Ind School District 8	
Contact Title / Role	Name	Phone	Email Address	
Principal	LUPE OSTRUSKE		LOSTRUSKE@LAWTONPS.ORG	
Secretary	Mrs. Jessica Totta Diana Stalnaker	580-355-4599	Jessica.totta@lawtonps.org patricia.stalnaker@lawtonps.org	
Yearbook Advisor				
Picture Day Contact	Primary Contact-Ms Lupe Ostruske			
EDT Coordinator	David Erwin	580-357-6900	derwin@lawtonps.org	

PICTURE DAY EVENTS

Event Type	X	Picture Date	Selling Method	# Photographed	Start Time	End Time	# Cameras	Setup Location
Fall Individuals (Original)	X		Proof 40%	303	8:00	4:00	1	Auditorium
Fall Individuals (Retakes)	X		Proof	300	10:00	1:15	1	Auditorium
Spring Individuals (Original)	X		Proof 40%	350	8:00	2:00	1	Auditorium- set up on
Groups: Classroom / Pano	X		PrePay \$10/\$2	330	8:00	2:00	1	auditorium - on stage - u
Underclass Grads								
Legacy Sports: _____								
Expanded Sports: _____								
Prom / Dance								
Seniors - On Site / Studio								
Crossing The Stage								
Commencements								
Other / Service Photos								

ACCOUNT SERVICES

Parent Notify	Yes / No / Renew Not Signed Up, To Sign Up For PN Indicate SEND FROM _____ & RESPOND TO _____ Email Addresses		
Host Portal	Provide Access? Yes / No Send Email Invitation to: _____		
Composite	Group	SmileSafe Cards	Yes SmileSafe
	Hold For: Verification /	Staff Package	Yes-Staff3
Rewards Program	MyFamilyRewards	Staff Package	Yes-Staff3
ID Cards	Student IDs: Yes / No	Staff IDs: Yes / No	Barcoded IDs: Yes / No I-Depot? Yes / No Punched ID: Yes / No
Yearbook Program	Yes / No Provider: Lifetouch Other: _____		

NOTES, SPECIAL REQUESTS & PROMOTIONS

AGREEMENT TERMS & SIGNATURES

During the Agreement Term, Lifetouch National School Studios Inc. is designated as the Account's exclusive professional photographer to photograph, school and deliver photographs for the programs described above. In exchange for the services, the School will allow access to students, staff and use of school property and information for photography, administration of the photography and distribution of materials. Lifetouch will not disclose confidential information provided by the school or use it for any purpose except to fulfill the services requested to be performed by Lifetouch.

Some of the Lifetouch products and services are provided through an Internet-based application ("Application"). By selecting an Application, the School authorizes Lifetouch to transmit information, including images, to and from the School and Lifetouch, its affiliated companies, their employees, agents and representatives. The School agrees to comply with the security features of the Application and to protect and control access to the Application, including without limitation, passwords, job numbers and user names.

The terms of this agreement are not subject to change or cancellation by either party during the Agreement Term except by written consent of both the School and Lifetouch. Lifetouch is not liable for delays or losses as a result of strikes, accidents, government restrictions, natural disasters, acts of war, or other causes beyond its control and such delays will not constitute a breach of contract.

School / Account Representative	Date	Lifetouch Representative	OCTJ:TERRI HARRELSON	Date
<i>Lupe Ostruske</i>		<i>Terri Harrelson</i>		

ACCOUNT & CONTACT INFORMATION

Account Name	Eisenhower Middle School		Phone 580-353-1040	Enrollment 1000
Address	5702 W Gore Blvd		Fax	Grades 6-8
City, State Zip	Lawton, OK 73505		District Lawton Ind School District 8	
Contact Title / Role	Name	Phone	Email Address	
Principal	Primary Contact-Mrs Beverly Mattingly	580-353-1040	bmattingly@lawtonps.org	
Secretary	Joyce Hill	580-353-1040	jhill@lawtonps.org	
Yearbook Advisor	Amy Price	580-353-1040	abprice@lawtonps.org	
Picture Day Contact	Primary Contact-Mrs Beverly Mattingly			
EDT Coordinator	David Erwin	580-357-6900	derwin@lawtonps.org	

PICTURE DAY EVENTS

Event Type	X	Picture Date	Selling Method	# Photographed	Start Time	End Time	# Cameras	Setup Location
Fall Individuals (Original)	X	9/27/2019	PrePay 25%	978	9:00	3:00	3	library
Fall Individuals (Retakes)	X	10/25/2019	PrePay	900	8:40	3:00	1	library
Spring Individuals (Original)	X	3/06/2020	PrePay 25%	900	8:30	5:00	2	library <i>lib</i>
Groups: Classroom / Pano								
Underclass Grads								
Legacy Sports: _____								
Expanded Sports: _____								
Prom / Dance								
Seniors - On Site / Studio								
Crossing The Stage								
Commencements								
Other / Service Photos								

ACCOUNT SERVICES

Parent Notify	Yes / No / Renew Not Signed Up, To Sign Up For PN Indicate SEND FROM _____ & RESPOND TO _____ Email Addresses			
Host Portal	Provide Access? Yes / No Send Email Invitation to: _____			
Composite	Group		How Are Students Coming To Camera(s)? Circle One Below	
	Hold For: Verification /	SmileSafe Cards	Yes SmileSafe	Last Year Name On Cards Were Sorted By:
Rewards Program	MyFamilyRewards	Staff Package	Yes-Staff3	School Grade Homeroom Teacher Teacher-Period
ID Cards	Student IDs: Yes / No	Staff IDs: Yes / No	Barcoded IDs: Yes / No	I-Depot? Yes / No Punched ID: Yes / No
Yearbook Program:	Yes Provider: Lifetouch - 2019 YB Job #: 13299318 - 2019 YB Job #: 13299319			

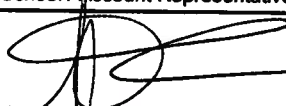
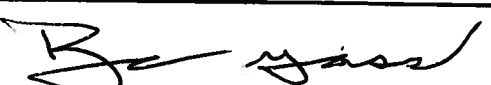
NOTES, SPECIAL REQUESTS & PROMOTIONS

AGREEMENT TERMS & SIGNATURES

During the Agreement Term, Lifetouch National School Studios Inc. is designated as the Account's exclusive professional photographer to photograph, school and deliver photographs for the programs described above. In exchange for the services, the School will allow access to students, staff and use of school property and information for photography, administration of the photography and distribution of materials. Lifetouch will not disclose confidential information provided by the school or use it for any purpose except to fulfill the services requested to be performed by Lifetouch.

Some of the Lifetouch products and services are provided through an Internet-based application ("Application"). By selecting an Application, the School authorizes Lifetouch to transmit information, including images, to and from the School and Lifetouch, its affiliated companies, their employees, agents and representatives. The School agrees to comply with the security features of the Application and to protect and control access to the Application, including without limitation, passwords, job numbers and user names.

The terms of this agreement are not subject to change or cancellation by either party during the Agreement Term except by written consent of both the School and Lifetouch. Lifetouch is not liable for delays or losses as a result of strikes, accidents, government restrictions, natural disasters, acts of war, or other causes beyond its control and such delays will not constitute a breach of contract.

School / Account Representative	Date	Lifetouch Representative	OCTJ:TERRI HARRELSON	Date
	2-4-19			

ACCOUNT & CONTACT INFORMATION

Account Name	Freedom Elementary School		Phone	580-713-0060	Enrollment	1500
Address	5720 Geronimo Road		Fax		Grades	PK-5
City, State Zip	Fort Sill, OK 73503		District	Lawton Ind School District 8		
Contact Title / Role	Name	Phone	Email Address			
Principal	Primary Contact-Mikel Shanklin Ford	580-713-0060	mshanklin@lawtonps.org			
Secretary	Sheri Hennessee	580-713-0060	shennessee@lawtonps.org			
Yearbook Advisor	Paul Henderson	580-713-0060	phenderson@lawtonps.org			
Picture Day Contact	Primary Contact-Mikel Shanklin Ford					
EDT Coordinator	David Erwin	580-357-6900	derwin@lawtonps.org			

PICTURE DAY EVENTS

Event Type	X	Picture Date	Selling Method	# Photographed	Start Time	End Time	# Cameras	Setup Location
Fall Individuals (Original)	X		PrePay 25%	1202	9:15	3:45	6	gyms
Fall Individuals (Retakes)	X		PrePay	140	10:00	12:00	4	Library
Spring Individuals (Original)	X		Proof 25%	1400	9:00	3:00	6	Green Gym
Groups: Classroom / Pano	X		PrePay \$10/\$2	1400	8:15	3:00	4	Green Gym
Underclass Grads								
Legacy Sports: _____								
Expanded Sports: _____								
Prom / Dance								
Seniors - On Site / Studio								
Crossing The Stage								
Commencements								
Other / Service Photos								

ACCOUNT SERVICES

Parent Notify	Yes / No / Renew Not Signed Up, To Sign Up For PN Indicate SEND FROM _____ & RESPOND TO _____ Email Addresses		
Host Portal	Provide Access? Yes / No Send Email Invitation to: _____		
Composite	Group		How Are Students Coming To Camera(s)? Circle One Below
	Hold For: Verification /	SmileSafe Cards	Yes SmileSafe
Rewards Program	MyFamilyRewards	Staff Package	Yes-Staff3
ID Cards	Student IDs: Yes / No	Staff IDs: Yes / No	Barcoded IDs: Yes / No i-Depot? Yes / No Punched ID: Yes / No
Yearbook Program	Yes / No Provider: Lifetouch Other: _____		

NOTES, SPECIAL REQUESTS & PROMOTIONS

--

AGREEMENT TERMS & SIGNATURES

During the Agreement Term, Lifetouch National School Studios Inc. is designated as the Account's exclusive professional photographer to photograph, school and deliver photographs for the programs described above. In exchange for the services, the School will allow access to students, staff and use of school property and information for photography, administration of the photography and distribution of materials. Lifetouch will not disclose confidential information provided by the school or use it for any purpose except to fulfill the services requested to be performed by Lifetouch.

Some of the Lifetouch products and services are provided through an Internet-based application ("Application"). By selecting an Application, the School authorizes Lifetouch to transmit information, including images, to and from the School and Lifetouch, its affiliated companies, their employees, agents and representatives. The School agrees to comply with the security features of the Application and to protect and control access to the Application, including without limitation, passwords, job numbers and user names.

The terms of this agreement are not subject to change or cancellation by either party during the Agreement Term except by written consent of both the School and Lifetouch. Lifetouch is not liable for delays or losses as a result of strikes, accidents, government restrictions, natural disasters, acts of war, or other causes beyond its control and such delays will not constitute a breach of contract.

School / Account Representative	Date	Lifetouch Representative	OCTJ:TERRI HARRELSON	Date
<i>Mikel Shanklin</i>	<i>12/5/18</i>	<i>Terri Harrelson</i>		<i>12-5-18</i>

ACCOUNT & CONTACT INFORMATION

Account Name	Hugh Bish Elementary School		Phone 580-248-2244	Enrollment 360
Address	5611 NW Alan A Dale Ln		Fax	Grades K-5
City, State Zip	Lawton, OK 73505		District Lawton Ind School District 8	
Contact Title / Role	Name	Phone	Email Address	
Principal	MS SHERRY HAVRON		SHAVRON@LAWTONPS.ORG	
Secretary	Mary Fountain	580-248-2244	mary.fountain@lawtonps.org	
Yearbook Advisor				
Picture Day Contact	Primary Contact-Ms Sharon Havron	580-248-2244	mary.fountain@lawtonps.org	
EDT Coordinator	David Erwin	580-357-6900	derwin@lawtonps.org	

PICTURE DAY EVENTS

Event Type	X	Picture Date	Selling Method	# Photographed	Start Time	End Time	# Cameras	Setup Location
Fall Individuals (Original)	X		PrePay 25%	275	9:30	1:00	2	Music Room
Fall Individuals (Retakes)	X		PrePay	360	9:15	4:00	1	Music Room
Spring Individuals (Original)	X		Proof 25%	361	9:00	2:30	2	group in cafeteria, sprin
Groups: Classroom / Pano	X		PrePay \$10/\$2	360	8:15	2:30	1	group in cafeteria, sprin
Underclass Grads								
Legacy Sports: _____								
Expanded Sports: _____								
Prom / Dance								
Seniors - On Site / Studio								
Crossing The Stage								
Commencements								
Other / Service Photos								

ACCOUNT SERVICES

Parent Notify	Yes / No / Renew Not Signed Up, To Sign Up For PN Indicate SEND FROM _____ & RESPOND TO _____ Email Addresses			
Host Portal	Provide Access? Yes / No Send Email Invitation to: _____			
Composite	Group		How Are Students Coming To Camera(s)? Circle One Below	
	Hold For: Verification /	SmileSafe Cards	Yes SmileSafe	Last Year Name On Cards Were Sorted By:
Rewards Program	MyFamilyRewards	Staff Package	Yes-Staff3	School Grade Homeroom Teacher Teacher-Period
ID Cards	Student IDs: Yes / No	Staff IDs: Yes / No	Barcoded IDs: Yes / No	I-Depot? Yes / No Punched ID: Yes / No
Yearbook Program	Yes / No Provider: Lifetouch Other: _____			



NOTES, SPECIAL REQUESTS & PROMOTIONS

AGREEMENT TERMS & SIGNATURES

During the Agreement Term, Lifetouch National School Studios Inc. is designated as the Account's exclusive professional photographer to photograph, school and deliver photographs for the programs described above. In exchange for the services, the School will allow access to students, staff and use of school property and information for photography, administration of the photography and distribution of materials. Lifetouch will not disclose confidential information provided by the school or use it for any purpose except to fulfill the services requested to be performed by Lifetouch.

Some of the Lifetouch products and services are provided through an Internet-based application ("Application"). By selecting an Application, the School authorizes Lifetouch to transmit information, including images, to and from the School and Lifetouch, its affiliated companies, their employees, agents and representatives. The School agrees to comply with the security features of the Application and to protect and control access to the Application, including without limitation, passwords, job numbers and user names.

The terms of this agreement are not subject to change or cancellation by either party during the Agreement Term except by written consent of both the School and Lifetouch. Lifetouch is not liable for delays or losses as a result of strikes, accidents, government restrictions, natural disasters, acts of war, or other causes beyond its control and such delays will not constitute a breach of contract.

School / Account Representative	Date	Lifetouch Representative	OCTJ:TERRI HARRELSON	Date
	2-1-19			2-1-19

ACCOUNT & CONTACT INFORMATION

Account Name	Learning Tree Academy		Phone 580-355-6197	Enrollment 210
Address	1908 NW 38th St		Fax 580-585-4684	Grades PK-PK
City, State Zip	Lawton, OK 73505		District Lawton Ind School District 8	
Contact Title / Role	Name	Phone	Email Address	
Principal	MR LARRY STORMER Lana Welch		LSTORMER@LAWTONPS.ORG Welch@lawbr	
Secretary	Stephanie New Shelia Blevins	580-355-6197	stephanie.new@lawtonps.org	
Yearbook Advisor			sblevins@lawtonps.org	
Picture Day Contact	Primary Contact-Lana Welch			
EDT Coordinator	Lisa Butler	580-355-6197	lisa.butler@lawtonps.org	

PICTURE DAY EVENTS

Event Type	X	Picture Date	Selling Method	# Photographed	Start Time	End Time	# Cameras	Setup Location
Fall Individuals (Original)	X		PrePay 25%	232	8:45	3:00	2	Gym on the stage
Fall Individuals (Retakes)	X		PrePay	200	9:00	2:00	1	STAGE IN CAFETERIA
Spring Individuals (Original)	X		Proof 35% + Bonobos	218	8:45	2:00	2	auditorium,
Groups: Classroom / Pano	X		PrePay \$11.43	218	8:45	2:00	1	auditorium
Underclass Grads								
Legacy Sports: _____								
Expanded Sports: _____								
Prom / Dance								
Seniors - On Site / Studio								
Crossing The Stage								
Commencements								
Other / Service Photos								

ACCOUNT SERVICES

Parent Notify	Yes / No / Renew Not Signed Up, To Sign Up For PN Indicate SEND FROM _____ & RESPOND TO _____ Email Addresses			
Host Portal	Provide Access? Yes / No Send Email Invitation to: _____			
Composite	Group	SmileSafe Cards	Yes SmileSafe	How Are Students Coming To Camera(s)? Circle One Below
	Hold For: Verification /	Staff Package	Yes-Staff3	Last Year Name On Cards Were Sorted By:
Rewards Program	MyFamilyRewards	Staff Package	Yes-Staff3	School Grade Homeroom Teacher Teacher-Period
ID Cards	Student IDs: Yes / No	Staff IDs: Yes / No	Barcoded IDs: Yes / No	I-Depot? Yes / No Punched ID: Yes / No
Yearbook Program	Yes / No Provider: Lifetouch Other: _____			


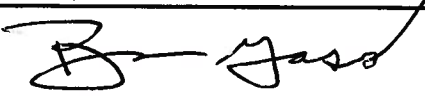
NOTES, SPECIAL REQUESTS & PROMOTIONS

AGREEMENT TERMS & SIGNATURES

During the Agreement Term, Lifetouch National School Studios Inc. is designated as the Account's exclusive professional photographer to photograph, school and deliver photographs for the programs described above. In exchange for the services, the School will allow access to students, staff and use of school property and information for photography, administration of the photography and distribution of materials. Lifetouch will not disclose confidential information provided by the school or use it for any purpose except to fulfill the services requested to be performed by Lifetouch.

Some of the Lifetouch products and services are provided through an Internet-based application ("Application"). By selecting an Application, the School authorizes Lifetouch to transmit information, including images, to and from the School and Lifetouch, its affiliated companies, their employees, agents and representatives. The School agrees to comply with the security features of the Application and to protect and control access to the Application, including without limitation, passwords, job numbers and user names.

The terms of this agreement are not subject to change or cancellation by either party during the Agreement Term except by written consent of both the School and Lifetouch. Lifetouch is not liable for delays or losses as a result of strikes, accidents, government restrictions, natural disasters, acts of war, or other causes beyond its control and such delays will not constitute a breach of contract.

School / Account Representative	Date 2-1-19	Lifetouch Representative	OCTJ:TERRI HARRELSON	Date
				

ACCOUNT & CONTACT INFORMATION

Account Name	Lincoln Elementary School		Phone 580-355-4799	Enrollment 400
Address	601 SW Park Ave		Fax	Grades PK-5
City, State Zip	Lawton, OK 73501		District Lawton Ind School District 8	
Contact Title / Role	Name	Phone	Email Address	
Principal	MR OSCAR CASTRO		OCASTRO@LAWTONPS.ORG	
Secretary	Ms Marjorie "Hope" Gosnell	580-355-4799	mgosnell@lawtonps.org	
Yearbook Advisor				
Picture Day Contact	Primary Contact <i>Oscar Castro</i> David DeHaven			
EDT Coordinator	Kris Riner	580-357-6900	kris.riner@lawtonps.org	

PICTURE DAY EVENTS

Event Type	X	Picture Date	Selling Method	# Photographed	Start Time	End Time	# Cameras	Setup Location
Fall Individuals (Original)	X		PrePay 25%	360	9:00	2:00	2	Music Room
Fall Individuals (Retakes)	X		PrePay	400	9:15	5:00	1	Music Room
Spring Individuals (Original)	X		Spec 25%	390	9:15	5:00	2	In the gym
Groups: Classroom / Pano	X		PrePay \$10.52	390	8:15	2:00	2	GYM
Underclass Grads								
Legacy Sports: _____								
Expanded Sports: _____								
Prom / Dance								
Seniors - On Site / Studio								
Crossing The Stage								
Commencements								
Other / Service Photos								

ACCOUNT SERVICES

Parent Notify	<input checked="" type="checkbox"/> Yes / <input type="checkbox"/> No / Renew Not Signed Up, To Sign Up For PN Indicate SEND FROM <u>mgosnell@lawtonps.org</u> RESPOND TO _____ Email Addresses			
Host Portal	Provide Access? Yes / No Send Email Invitation to: _____			
Composite	Group		How Are Students Coming To Camera(s)? Circle One Below	
	Hold For: Verification /	SmileSafe Cards	Yes SmileSafe	Last Year Name On Cards Were Sorted By:
Rewards Program	MyFamilyRewards	Staff Package	Yes-Staff3	School Grade Homeroom Teacher Teacher-Period
ID Cards	Student IDs: Yes / No	Staff IDs: Yes / No	Barcoded IDs: Yes / No	I-Depot? Yes / No Punched ID: Yes / No
Yearbook Program	Yes / No Provider: Lifetouch Other: _____			

NOTES, SPECIAL REQUESTS & PROMOTIONS

AGREEMENT TERMS & SIGNATURES

During the Agreement Term, Lifetouch National School Studios Inc. is designated as the Account's exclusive professional photographer to photograph, school and deliver photographs for the programs described above. In exchange for the services, the School will allow access to students, staff and use of school property and information for photography, administration of the photography and distribution of materials. Lifetouch will not disclose confidential information provided by the school or use it for any purpose except to fulfill the services requested to be performed by Lifetouch.

Some of the Lifetouch products and services are provided through an Internet-based application ("Application"). By selecting an Application, the School authorizes Lifetouch to transmit information, including images, to and from the School and Lifetouch, its affiliated companies, their employees, agents and representatives. The School agrees to comply with the security features of the Application and to protect and control access to the Application, including without limitation, passwords, job numbers and user names.

The terms of this agreement are not subject to change or cancellation by either party during the Agreement Term except by written consent of both the School and Lifetouch. Lifetouch is not liable for delays or losses as a result of strikes, accidents, government restrictions, natural disasters, acts of war, or other causes beyond its control and such delays will not constitute a breach of contract.

School / Account Representative	Date	Lifetouch Representative	OCTJ:TERRI HARRELSON	Date
<i>Oscar Castro</i>	1-11-19	<i>Kelly M Harrelson</i>		01-11-19

ACCOUNT & CONTACT INFORMATION

Account Name	MacArthur High School		Phone 580-355-5230	Enrollment 1040
Address	4400 E Gore Blvd		Fax	Grades 9-12
City, State Zip	Lawton, OK 73501		District Lawton Ind School District 8	
Contact Title / Role	Name	Phone	Email Address	
Principal	Laura Puccino		lpuccino@lawtonps.org	
Secretary	Katrina Brennan		kbrennan@lawtonps.org	
Yearbook Advisor	Mr Josh Bloomfield	580-355-5230	Joshua.bloomfield@lawtonps.org	
Picture Day Contact	Primary Contact-	580-355-5230	lpuccino@lawtonps.org	
EDT Coordinator	Kris Riner	580-357-6900	kris.riner@lawtonps.org	

PICTURE DAY EVENTS

Event Type	X	Picture Date	Selling Method	# Photographed	Start Time	End Time	# Cameras	Setup Location
Fall Individuals (Original)	X		PrePay 25%	825	7:45	12:00	2	Library
Fall Individuals (Retakes)	X		PrePay	75	7:00	10:00	1	Auditorium
Spring Individuals (Original)	X		PrePay 25%	1050	8:00	3:30	2	back right area of llbrar
Groups: Classroom / Pano								
Underclass Grads								
Legacy Sports: _____								
Expanded Sports: _____								
Prom / Dance								
Seniors - On Site / Studio	X		PrePay					Hotel in Lawton
Crossing The Stage								
Commencements								
Other / Service Photos	X	08/08/2019	PrePay	825	7:30	9:00	1	Library

ACCOUNT SERVICES

Parent Notify	(Yes) / No / Renew Provided In 16-17 For UC_Fall UC_Spring Programs. To Renew Indicate SEND FROM _____ & RESPOND TO _____ Email Addresses			
Host Portal	Provide Access? Yes / No Send Email invitation to: _____			
Composite	Group		How Are Students Coming To Camera(s)? Circle One Below	
	Hold For: Verification /	SmileSafe Cards	Yes SmileSafe	Last Year Name On Cards Were Sorted By:
Rewards Program	MyFamilyRewards	Staff Package	Yes-Staff3	School Grade Homeroom Teacher Teacher-Period
ID Cards	Student IDs: Yes / No	Staff IDs: Yes / No	Barcoded IDs: Yes / No	I-Depot? Yes / No Punched ID: Yes / No
Yearbook Program	Yes / No Provider: Lifetouch Other: _____			

NOTES, SPECIAL REQUESTS & PROMOTIONS

Get new data each season

AGREEMENT TERMS & SIGNATURES

During the Agreement Term, Lifetouch National School Studios Inc. is designated as the Account's exclusive professional photographer to photograph, school and deliver photographs for the programs described above. In exchange for the services, the School will allow access to students, staff and use of school property and information for photography, administration of the photography and distribution of materials. Lifetouch will not disclose confidential information provided by the school or use it for any purpose except to fulfill the services requested to be performed by Lifetouch.

Some of the Lifetouch products and services are provided through an Internet-based application ("Application"). By selecting an Application, the School authorizes Lifetouch to transmit information, including images, to and from the School and Lifetouch, its affiliated companies, their employees, agents and representatives. The School agrees to comply with the security features of the Application and to protect and control access to the Application, including without limitation, passwords, job numbers and user names.

The terms of this agreement are not subject to change or cancellation by either party during the Agreement Term except by written consent of both the School and Lifetouch. Lifetouch is not liable for delays or losses as a result of strikes, accidents, government restrictions, natural disasters, acts of war, or other causes beyond its control and such delays will not constitute a breach of contract.

School / Account Representative	Date	Lifetouch Representative	OCTJ:TERRI HARRELSON	Date
<i>J. Bloomfield</i>	<i>2/5/19</i>	<i>Terri Harrelson</i>		<i>2-5-19</i>

ACCOUNT & CONTACT INFORMATION

Account Name	Pat Henry Elementary School		Phone	580-355-2617	Enrollment	600 500
Address	1401 NW Bessie Ave		Fax		Grades	K-5
City, State Zip	Lawton, OK 73507		District	Lawton Ind School District 8		
Contact Title / Role	Name	Phone	Email Address			
Principal	Ms Keron Cooksey Mrs Jennifer Tadlock	580-355-2617	kecooksey@lawtonps.org JR tadlock			
Secretary	Mrs Klm Norwood	580-355-2617	knorwood@lawtonps.org			
Yearbook Advisor						
Picture Day Contact						
EDT Coordinator	David Erwin	580-357-6900	derwin@lawtonps.org			

PICTURE DAY EVENTS

Event Type	X	Picture Date	Selling Method	# Photographed	Start Time	End Time	# Cameras	Setup Location
Fall Individuals (Original)	X		PrePay 30%	600	9:30	5:00	2	MUSIC ROOM
Fall Individuals (Retakes)	X		PrePay	600	9:30	3:00	1	Gym
Spring Individuals (Original)	X		Proof 30%	500	9:15	5:00	2	MUSIC ROOM
Groups: Classroom / Pano	X		PrePay \$11/\$3	600	8:15	5:00	1	MUSIC ROOM-will use
Underclass Grads								
Legacy Sports: _____								
Expanded Sports: _____								
Prom / Dance								
Seniors - On Site / Studio								
Crossing The Stage								
Commencements								
Other / Service Photos								

ACCOUNT SERVICES

Parent Notify	Yes / No / Renew Not Signed Up, To Sign Up For PN Indicate SEND FROM _____ & RESPOND TO _____ Email Addresses							
Host Portal	Provide Access? Yes / No Send Email Invitation to: _____							
Composite		Group		How Are Students Coming To Camera(s)? Circle One Below				
	Hold For: Verification /	SmileSafe Cards	Yes SmileSafe	Last Year Name On Cards Were Sorted By:				
Rewards Program	MyFamilyRewards	Staff Package	Yes-Staff3	School	Grade	Homeroom	Teacher	Teacher-Period
ID Cards	Student IDs: Yes / No		Staff IDs: Yes / No		Barcoded IDs: Yes / No		I-Depot? Yes / No Punched ID: Yes / No	
Yearbook Program	Yes / No Provider: Lifetouch Other: _____							

NOTES, SPECIAL REQUESTS & PROMOTIONS

AGREEMENT TERMS & SIGNATURES

During the Agreement Term, Lifetouch National School Studios Inc. is designated as the Account's exclusive professional photographer to photograph, school and deliver photographs for the programs described above. In exchange for the services, the School will allow access to students, staff and use of school property and information for photography, administration of the photography and distribution of materials. Lifetouch will not disclose confidential information provided by the school or use it for any purpose except to fulfill the services requested to be performed by Lifetouch.

Some of the Lifetouch products and services are provided through an Internet-based application ("Application"). By selecting an Application, the School authorizes Lifetouch to transmit information, including images, to and from the School and Lifetouch, its affiliated companies, their employees, agents and representatives. The School agrees to comply with the security features of the Application and to protect and control access to the Application, including without limitation, passwords, job numbers and user names.

The terms of this agreement are not subject to change or cancellation by either party during the Agreement Term except by written consent of both the School and Lifetouch. Lifetouch is not liable for delays or losses as a result of strikes, accidents, government restrictions, natural disasters, acts of war, or other causes beyond its control and such delays will not constitute a breach of contract.

School / Account Representative	Date	Lifetouch Representative	OCTJ:TERRI HARRELSON	Date
Jennifer Tadlock	1-15-19	Kellen M Haworth		01/15/19

ACCOUNT & CONTACT INFORMATION

Account Name	Ridgecrest Elementary School		Phone 580-355-6033	Enrollment 540
Address	1614 NW 47th St		Fax	Grades K-5
City, State Zip	Lawton, OK 73505		District Lawton Ind School District 8	
Contact Title / Role	Name	Phone	Email Address	
Principal	ORA FITZGERALD		OFITZGERALD@LAWTONPS.ORG	
Secretary	Mrs Deloris Anderson	580-355-6033	danderson@lawtonps.org adams@lawtonps.org	
Yearbook Advisor				
Picture Day Contact	Primary Contact-Ora Fitzgerald			
EDT Coordinator	Kris Riner	580-357-6900	kris.riner@lawtonps.org	

PICTURE DAY EVENTS

Event Type	X	Picture Date	Selling Method	# Photographed	Start Time	End Time	# Cameras	Setup Location
Fall Individuals (Original)	X		Proof 25%	540	9:30	11:00	2	CAFETERIA STAGE
Fall Individuals (Retakes)								
Spring Individuals (Original)	X		Proof	540	9:00	2:30	1	Auditorium on Stage
Groups: Classroom / Pano	X		PrePay 25%	540	8:30	2:00	1	cafetorium- stage
Underclass Grads								
Legacy Sports: _____								
Expanded Sports: _____								
Prom / Dance								
Seniors - On Site / Studio								
Crossing The Stage								
Commencements								
Other / Service Photos								

ACCOUNT SERVICES

Parent Notify	Yes / No / Renew Not Signed Up, To Sign Up For PN Indicate SEND FROM _____ & RESPOND TO _____ Email Addresses			
Host Portal	Provide Access? Yes / No Send Email invitation to: _____			
Composite	Group		How Are Students Coming To Camera(s)? Circle One Below	
	Hold For: Verification /	SmileSafe Cards	Yes SmileSafe	Last Year Name On Cards Were Sorted By:
Rewards Program	MyFamilyRewards	Staff Package	Yes-Staff3	School Grade Homeroom Teacher Teacher-Period
ID Cards	Student IDs: Yes / No	Staff IDs: Yes / No	Barcoded IDs: Yes / No	I-Depot? Yes / No Punched ID: Yes / No
Yearbook Program	Yes / No Provider: Lifetouch Other: _____			

NOTES, SPECIAL REQUESTS & PROMOTIONS



--

AGREEMENT TERMS & SIGNATURES

During the Agreement Term, Lifetouch National School Studios Inc. is designated as the Account's exclusive professional photographer to photograph, school and deliver photographs for the programs described above. In exchange for the services, the School will allow access to students, staff and use of school property and information for photography, administration of the photography and distribution of materials. Lifetouch will not disclose confidential information provided by the school or use it for any purpose except to fulfill the services requested to be performed by Lifetouch.

Some of the Lifetouch products and services are provided through an Internet-based application ("Application"). By selecting an Application, the School authorizes Lifetouch to transmit information, including images, to and from the School and Lifetouch, its affiliated companies, their employees, agents and representatives. The School agrees to comply with the security features of the Application and to protect and control access to the Application, including without limitation, passwords, job numbers and user names.

The terms of this agreement are not subject to change or cancellation by either party during the Agreement Term except by written consent of both the School and Lifetouch. Lifetouch is not liable for delays or losses as a result of strikes, accidents, government restrictions, natural disasters, acts of war, or other causes beyond its control and such delays will not constitute a breach of contract.

School / Account Representative	Date	Lifetouch Representative	OCTJ:TERRI HARRELSON	Date
	2/4/19			

ACCOUNT & CONTACT INFORMATION

Account Name	Sullivan Village Elem School		Phone 580-355-0800	Enrollment 500
Address	3802 SE Elmhurst Ln		Fax	Grades PK-5
City, State Zip	Lawton, OK 73501		District Lawton Ind School District 8	
Contact Title / Role	Name	Phone	Email Address	
Principal	Primary Contact-Mrs Brenda Breeze	580-355-0800	bbreeze@lawtonps.org	
Secretary	Mrs Denise Smith	580-355-0800	djsmith@lawtonps.org	
Yearbook Advisor				
Picture Day Contact	Primary Contact-Mrs Brenda Breeze			
EDT Coordinator	David Erwin	580-357-6900	derwin@lawtonps.org	

PICTURE DAY EVENTS

Event Type	X	Picture Date	Selling Method	# Photographed	Start Time	End Time	# Cameras	Setup Location
Fall Individuals (Original)	X		PrePay 25%	465	9:30	1:30	2	Auditorium
Fall Individuals (Retakes)	X		PrePay	500	9:30	5:00	1	Auditorium
Spring Individuals (Original)	X		PrePay 25%	500	9:30	3:00	2	Auditorium
Groups: Classroom / Pano								
Underclass Grads								
Legacy Sports: _____								
Expanded Sports: _____								
Prom / Dance								
Seniors - On Site / Studio								
Crossing The Stage								
Commencements								
Other / Service Photos								

ACCOUNT SERVICES

Parent Notify	<input checked="" type="checkbox"/> Yes / No / Renew Not Signed Up, To Sign Up For PN Indicate SEND FROM <u>bbreeze@lawtonps.org</u> RESPOND TO _____ Email Addresses <u>bbre</u>			
Host Portal	Provide Access? Yes / No Send Email Invitation to: _____			
Composite	Group		How Are Students Coming To Camera(s)? Circle One Below	
	Hold For: Verification /	SmileSafe Cards	Yes SmileSafe	Last Year Name On Cards Were Sorted By:
Rewards Program	MyFamilyRewards	Staff Package	Yes-Staff3	School Grade Homeroom Teacher Teacher-Period
ID Cards	Student IDs: <input checked="" type="checkbox"/> Yes / No	Staff IDs: Yes / No	Barcoded IDs: <input checked="" type="checkbox"/> Yes / No	I-Depot? <input checked="" type="checkbox"/> Yes No Punched ID: <input checked="" type="checkbox"/> Yes / No
Yearbook Program	Yes - Provider: Lifetouch - 2018 YB Job #: 12790418 - 2019 YB Job #: 12790419			


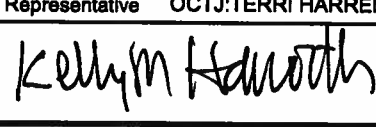
NOTES, SPECIAL REQUESTS & PROMOTIONS

AGREEMENT TERMS & SIGNATURES

During the Agreement Term, Lifetouch National School Studios Inc. is designated as the Account's exclusive professional photographer to photograph, school and deliver photographs for the programs described above. In exchange for the services, the School will allow access to students, staff and use of school property and information for photography, administration of the photography and distribution of materials. Lifetouch will not disclose confidential information provided by the school or use it for any purpose except to fulfill the services requested to be performed by Lifetouch.

Some of the Lifetouch products and services are provided through an Internet-based application ("Application"). By selecting an Application, the School authorizes Lifetouch to transmit information, including images, to and from the School and Lifetouch, its affiliated companies, their employees, agents and representatives. The School agrees to comply with the security features of the Application and to protect and control access to the Application, including without limitation, passwords, job numbers and user names.

The terms of this agreement are not subject to change or cancellation by either party during the Agreement Term except by written consent of both the School and Lifetouch. Lifetouch is not liable for delays or losses as a result of strikes, accidents, government restrictions, natural disasters, acts of war, or other causes beyond its control and such delays will not constitute a breach of contract.

School / Account Representative	Date	Lifetouch Representative	OCTJ:TERRI HARRELSON	Date
				

ACCOUNT & CONTACT INFORMATION

Account Name	Tomlinson Middle School		Phone 580-585-6416	Enrollment 775
Address	702 NW Homestead Drive		Fax	Grades 6-8
City, State Zip	Lawton, OK 73505		District Lawton Ind School District 8	
Contact Title / Role	Name	Phone	Email Address	
Principal	Primary Contact - Mr Eddie Williams ms. TARA Grandy	580-585-6416	tgrandy@lawtonps.org	
Secretary	Jacqueline Kitchens		jkitchens@lawtonps.org	
Yearbook Advisor	Ms Sally Tilley	580-585-6416	stillley@lawtonps.org	
Picture Day Contact	Primary Contact - Mr Eddie Williams			
EDT Coordinator	David Erwin	580-357-6900	derwin@lawtonps.org	

PICTURE DAY EVENTS

Event Type	X	Picture Date	Selling Method	# Photographed	Start Time	End Time	# Cameras	Setup Location
Fall Individuals (Original)	X		PrePay 30%	700	8:45	5:00	2	stage in commons area
Fall Individuals (Retakes)	X		PrePay	708	9:00	5:30	1	auditorium - on stage
Spring Individuals (Original)								
Groups: Classroom / Pano								
Underclass Grads								
Legacy Sports: _____								
Expanded Sports: _____								
Prom / Dance								
Seniors - On Site / Studio								
Crossing The Stage								
Commencements	X		Proof	230	9:30	11:00	1	Commons area
Other / Service Photos								

ACCOUNT SERVICES

Parent Notify	Yes / No / Renew Not Signed Up, To Sign Up For PN Indicate SEND FROM _____ & RESPOND TO _____ Email Addresses			
Host Portal	Provide Access? Yes / No Send Email Invitation to: _____			
Composite	Group	How Are Students Coming To Camera(s)? Circle One Below		
	Hold For: Verification / SmileSafe Cards	Yes SmileSafe	Last Year Name On Cards Were Sorted By:	
Rewards Program	MyFamilyRewards	Staff Package	Yes-Staff3	School Grade Homeroom Teacher Teacher-Period
ID Cards	Student IDs: Yes / No	Staff IDs: Yes / No	Barcoded IDs: Yes / No	I-Depot? Yes / No Punched ID: Yes / No
Yearbook Program	Yes / No Provider: Lifetouch Other: _____			


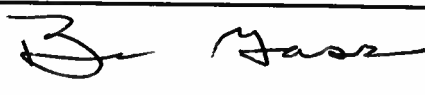
NOTES, SPECIAL REQUESTS & PROMOTIONS

AGREEMENT TERMS & SIGNATURES

During the Agreement Term, Lifetouch National School Studios Inc. is designated as the Account's exclusive professional photographer to photograph, school and deliver photographs for the programs described above. In exchange for the services, the School will allow access to students, staff and use of school property and information for photography, administration of the photography and distribution of materials. Lifetouch will not disclose confidential information provided by the school or use it for any purpose except to fulfill the services requested to be performed by Lifetouch.

Some of the Lifetouch products and services are provided through an Internet-based application ("Application"). By selecting an Application, the School authorizes Lifetouch to transmit information, including images, to and from the School and Lifetouch, its affiliated companies, their employees, agents and representatives. The School agrees to comply with the security features of the Application and to protect and control access to the Application, including without limitation, passwords, job numbers and user names.

The terms of this agreement are not subject to change or cancellation by either party during the Agreement Term except by written consent of both the School and Lifetouch. Lifetouch is not liable for delays or losses as a result of strikes, accidents, government restrictions, natural disasters, acts of war, or other causes beyond its control and such delays will not constitute a breach of contract.

School / Account Representative	Date	Lifetouch Representative	OCTJ:TERRI HARRELSON	Date
	2/11/19			

ACCOUNT & CONTACT INFORMATION

Account Name	Washington Elementary School		Phone	580-353-6299	Enrollment	240
Address	805 NW Columbia Ave		Fax		Grades	K-5
City, State Zip	Lawton, OK 73507		District	Lawton Ind School District 8		
Contact Title / Role	Name	Phone	Email Address			
Principal	Primary Contact - Mr. Phil Smith	580-353-6299	psmith@lawtonps.org			
Secretary	Carol McCracken	580-353-6299	cmccracken@lawtonps.org			
Yearbook Advisor						
Picture Day Contact	Primary Contact - Mr. Phil Smith	314 808 6598 cell	Ella Snarely			
EDT Coordinator	Kris Riner	580-357-6900	kris.riner@lawtonps.org			
	David Erwin		derwin@lawtonps.org			

PICTURE DAY EVENTS

Event Type	X	Picture Date	Selling Method	# Photographed	Start Time	End Time	# Cameras	Setup Location
Fall Individuals (Original)	X		PrePay 25%	250	9:15	3:00	1	auditorium on stage
Fall Individuals (Retakes)	X		PrePay	182	9:15	3:00	1	auditorium on stage
Spring Individuals (Original)	X		PrePay 25%	240	9:30	5:00	1	auditorium
Groups: Classroom / Pano	X		PrePay	0	9:15	3:00	1	auditorium, on stage
Underclass Grads								
Legacy Sports: _____								
Expanded Sports: _____								
Prom / Dance								
Seniors - On Site / Studio								
Crossing The Stage								
Commencements								
Other / Service Photos								

ACCOUNT SERVICES

Parent Notify	<input checked="" type="radio"/> Yes / Renew Not Signed Up, To Sign Up For PN Indicate SEND FROM _____ & RESPOND TO _____ Email Addresses <u>pamela.snarely@lawtonps.org</u>		
Host Portal	Provide Access? Yes / No Send Email invitation to: _____		
Composite	Group		How Are Students Coming To Camera(s)? Circle One Below
	Hold For: Verification /	SmileSafe Cards	Yes SmileSafe
Rewards Program	MyFamilyRewards	Staff Package	Yes-Staff3
ID Cards	Student IDs: Yes / No	Staff IDs: Yes / No	Barcoded IDs: Yes / No I-Depot? Yes / No Punched ID: Yes / No
Yearbook Program	Yes / No Provider: Lifetouch Other: _____		


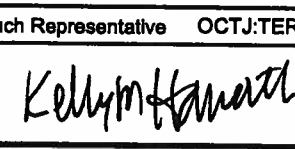
NOTES, SPECIAL REQUESTS & PROMOTIONS

AGREEMENT TERMS & SIGNATURES

During the Agreement Term, Lifetouch National School Studios Inc. is designated as the Account's exclusive professional photographer to photograph, school and deliver photographs for the programs described above. In exchange for the services, the School will allow access to students, staff and use of school property and information for photography, administration of the photography and distribution of materials. Lifetouch will not disclose confidential information provided by the school or use it for any purpose except to fulfill the services requested to be performed by Lifetouch.

Some of the Lifetouch products and services are provided through an Internet-based application ("Application"). By selecting an Application, the School authorizes Lifetouch to transmit information, including images, to and from the School and Lifetouch, its affiliated companies, their employees, agents and representatives. The School agrees to comply with the security features of the Application and to protect and control access to the Application, including without limitation, passwords, job numbers and user names.

The terms of this agreement are not subject to change or cancellation by either party during the Agreement Term except by written consent of both the School and Lifetouch. Lifetouch is not liable for delays or losses as a result of strikes, accidents, government restrictions, natural disasters, acts of war, or other causes beyond its control and such delays will not constitute a breach of contract.

School / Account Representative	Date	Lifetouch Representative	OCTJ:TERRI HARRELSON	Date
	1/15/19			1/15/19

ACCOUNT & CONTACT INFORMATION

Account Name	Whittier Elementary School		Phone	580-355-5238	Enrollment	540 290
Address	1115 NW Laird Ave		Fax		Grades	K-5
City, State Zip	Lawton, OK 73507		District	Lawton Ind School District 8		
Contact Title / Role	Name	Phone	Email Address			
Principal	Ms Melanie Nungesser		mnungesser@lawtonps.org			
Secretary	Mrs Charolette Atchley	580-355-5238	catchley@lawtonps.org			
Yearbook Advisor						
Picture Day Contact						
EDT Coordinater	David Erwin	580-355-5238	derwin@lawtonps.org			

PICTURE DAY EVENTS

Event Type	X	Picture Date	Selling Method	# Photographed	Start Time	End Time	# Cameras	Setup Location
Fall Individuals (Original)	X	10/15/19	PrePay 25%	285	10:00	3:00	1	gym stage
Fall Individuals (Retakes)	X	10/15/19	PrePay	340	10:30	5:00	1	Auditorium on stage
Spring Individuals (Original)	X	10/15/19	Proof 25%	292	8:20	2:00	1	auditorium - on floor
Groups: Classroom / Pano	X	10/15/19	PrePay \$2	310	8:30	2:00	1	AUDITORIUM ON
Underclass Grads								
Legacy Sports: _____								
Expanded Sports: _____								
Prom / Dance								
Seniors - On Site / Studio								
Crossing The Stage								
Commencements								
Other / Service Photos								

ACCOUNT SERVICES

Parent Notify	Yes / No / Renew Not Signed Up, To Sign Up For PN Indicate SEND FROM <u>mnungesser@lawtonps.org</u> RESPOND TO _____ Email Addresses		
Host Portal	Provide Access? Yes / No Send Email Invitation to: _____		
Composite	Group		How Are Students Coming To Camera(s)? Circle One Below
	Hold For: Verification /	SmileSafe Cards Yes SmileSafe	Last Year Name On Cards Were Sorted By:
Rewards Program	MyFamilyRewards	Staff Package Yes-Staff3	School Grade Homeroom Teacher Teacher-Period
ID Cards	Student IDs: Yes / No	Staff IDs: Yes / No	Barcoded IDs: Yes / No I-Depot? Yes / No Punched ID: Yes / No
Yearbook Program	Yes / No Provider: Lifetouch Other: _____		

NOTES, SPECIAL REQUESTS & PROMOTIONS

AGREEMENT TERMS & SIGNATURES

During the Agreement Term, Lifetouch National School Studios Inc. is designated as the Account's exclusive professional photographer to photograph, school and deliver photographs for the programs described above. In exchange for the services, the School will allow access to students, staff and use of school property and information for photography, administration of the photography and distribution of materials. Lifetouch will not disclose confidential information provided by the school or use it for any purpose except to fulfill the services requested to be performed by Lifetouch.

Some of the Lifetouch products and services are provided through an Internet-based application ("Application"). By selecting an Application, the School authorizes Lifetouch to transmit information, including images, to and from the School and Lifetouch, its affiliated companies, their employees, agents and representatives. The School agrees to comply with the security features of the Application and to protect and control access to the Application, including without limitation, passwords, job numbers and user names.

The terms of this agreement are not subject to change or cancellation by either party during the Agreement Term except by written consent of both the School and Lifetouch. Lifetouch is not liable for delays or losses as a result of strikes, accidents, government restrictions, natural disasters, acts of war, or other causes beyond its control and such delays will not constitute a breach of contract.

School / Account Representative	Date	Lifetouch Representative	OCTJ:TERRI HARRELSON	Date
		<i>Kelly M Hawthth</i>		<i>01/15/19</i>

ACCOUNT & CONTACT INFORMATION

Account Name	Woodland Hills Elem School		Phone	580-536-7991	Enrollment	525
Address	405 NW Woodland Dr		Fax		Grades	K-5
City, State Zip	Lawton, OK 73505		District	Lawton Ind School District 8		
Contact Title / Role	Name	Phone	Email Address			
Principal	Primary Contact-Ms Donna Catlin	580-536-7991	dcatlin@lawtonps.org			
Secretary	Nelle Dickson	580-536-7991	ndickson@lawtonps.org			
Yearbook Advisor	Angela Kimbrell					
Picture Day Contact	Primary Contact-Ms Donna Catlin					
EDT Coordinator	David Erwin	580-357-6900	derwin@lawtonps.org			

PICTURE DAY EVENTS

Event Type	X	Picture Date	Selling Method	# Photographed	Start Time	End Time	# Cameras	Setup Location
Fall Individuals (Original)	X		PrePay 25%	525	9:30	12:00	2	Auditorium stage
Fall Individuals (Retakes)	X		PrePay	525	10:00	5:00	1	Auditorium
Spring Individuals (Original)	X		Proof 25%	500	9:30	2:00	2	Auditorium
Groups: Classroom / Pano	X		PrePay \$2	500	9:00	2:00	1	Auditorium
Underclass Grads								
Legacy Sports: _____								
Expanded Sports: _____								
Prom / Dance								
Seniors - On Site / Studio								
Crossing The Stage								
Commencements								
Other / Service Photos								

ACCOUNT SERVICES

Parent Notify	Yes / No / Renew Not Signed Up, To Sign Up For PN Indicate SEND FROM _____ & RESPOND TO _____ Email Addresses		
Host Portal	Provide Access? Yes / No Send Email Invitation to: _____		
Composite	Group		How Are Students Coming To Camera(s)? Circle One Below
	Hold For: Verification /	SmileSafe Cards Yes SmileSafe	Last Year Name On Cards Were Sorted By:
Rewards Program	MyFamilyRewards	Staff Package Yes-Staff3	School Grade Homeroom Teacher Teacher-Period
ID Cards	Student IDs: Yes / No	Staff IDs: Yes / No	Barcoded IDs: Yes / No I-Depot? Yes / No Punched ID: Yes / No
Yearbook Program	Yes / No Provider: Lifetouch Other: _____		

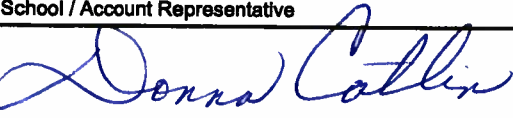

NOTES, SPECIAL REQUESTS & PROMOTIONS

AGREEMENT TERMS & SIGNATURES

During the Agreement Term, Lifetouch National School Studios Inc. is designated as the Account's exclusive professional photographer to photograph, school and deliver photographs for the programs described above. In exchange for the services, the School will allow access to students, staff and use of school property and information for photography, administration of the photography and distribution of materials. Lifetouch will not disclose confidential information provided by the school or use it for any purpose except to fulfill the services requested to be performed by Lifetouch.

Some of the Lifetouch products and services are provided through an Internet-based application ("Application"). By selecting an Application, the School authorizes Lifetouch to transmit information, including images, to and from the School and Lifetouch, its affiliated companies, their employees, agents and representatives. The School agrees to comply with the security features of the Application and to protect and control access to the Application, including without limitation, passwords, job numbers and user names.

The terms of this agreement are not subject to change or cancellation by either party during the Agreement Term except by written consent of both the School and Lifetouch. Lifetouch is not liable for delays or losses as a result of strikes, accidents, government restrictions, natural disasters, acts of war, or other causes beyond its control and such delays will not constitute a breach of contract.

School / Account Representative	Date	Lifetouch Representative	OCTJ:TERRI HARRELSON	Date
	2/1/19			2/1/19

**I.S.D. #8 OF COMANCHE COUNTY, OKLAHOMA
Lawton Public Schools**

Summary of Bond Bids

\$14,380,000 Combined Purpose General Obligation Bonds, Series 2019A
Sale Date: February 21, 2019

Rating: S&P A+

Bidder	Bidder Name	Location of Bidder	Gross Interest Cost	Premium	Net Interest Cost	Average Rate of Interest
1	Robert W. Baird & Co., Inc.	Milwaukee, WI	\$1,006,600.00	\$21,102.65	\$985,497.35	1.958071%
2	Janney Montgomery Scott LLC	Philadelphia, PA	\$1,186,350.00	\$199,882.00	\$986,468.00	1.960000%
3	BNYMellon Capital Markets	Pittsburgh, PA	\$1,330,150.00	\$326,749.55	\$1,003,400.45	1.993643%
4	Morgan Stanley & Co, LLC	New York, NY	\$1,402,050.00	\$397,126.95	\$1,004,923.05	1.996668%
5	Hutchinson, Shockey, Erley & Co.	Chicago, IL	\$1,303,187.50	\$295,149.50	\$1,008,038.00	2.002857%
6	Citigroup Global Markets Inc.	Dallas, TX	\$1,249,262.50	\$232,812.20	\$1,016,450.30	2.019571%
7	J.P. Morgan Securities LLC	New York, NY	\$1,402,050.00	\$365,971.00	\$1,036,079.00	2.058571%

Exhibit A

MacArthur Middle School

510 Northeast 45th Street ♦ Lawton, Oklahoma 73507-6199
Telephone: (580) 353-5111 ♦ Fax: (580) 585-6435

March 1, 2019

Lawton Board of Education

Reference: Permission to Dispose of Equipment

To Whom It May Concern:

Request is being made to dispose of Career Tech equipment that is no longer relevant to the current curriculum. The Career Tech Curriculum has changed since the purchase of these three items. The items are currently sitting in storage and have been for several years. It is my feeling that the equipment could be used in another setting to educate students. The Great Plains Technology Center will welcome this equipment for use in the SCORE Program. This equipment was purchased with 412 Carl Perkins Grant funds. State Career Tech has given permission to dispose of this equipment according to our school policy.

2015-2016 Inventory:	Drill Press	Skil 3320	SN20316640414
	Miter Saw	Kobalt	SN046740
	Scroll Saw	Porter Cable	SN 009933

Sincerely,



Regina Stuever
Principal
MacArthur Middle School
510 NE 45th Street
Lawton, Oklahoma 73507
580-353-5111
regina.stuever@lawtonps.org