



**Lawton Public Schools Board of Education  
Regular Meeting  
April 18, 2019 5:00 PM  
Shoemaker Center Auditorium  
753 NW Fort Sill Blvd**

**Lawton, Oklahoma 73507**

## **AGENDA**

The Board reserves the right to consider, take up and take action on any agenda item in any order, except as to items 1-3. 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. Oath of Office - Mary Bradley (Area 4)
4. Roll Call
5. Election of New Officers
6. Special Guests/Special Recognition - Tom Deighan and Kent Jester
7. Architect and Construction Manager at Risk Update
8. Departmental Reports
  - a. Information Item: Update - Business Operations and Educational Services Reports
  - b. Action Item: Consideration and action regarding Pilot Program at Shoemaker Center and Media Center for ""Point of Sale" (POS) machines - Elizabeth Brown-Hill
  - c. Secondary Education; Kelly Trinidad  
Action Item: Consideration and action regarding LPS Summer School program and budget
  - d. Secondary Education; Kelly Trinidad  
Action Item: Consideration and Action regarding MOU between Cameron and LHS
  - e. Curriculum Department; Teresa Jackson  
Action Item: Proposal to implement Textbook Inventory System (TIPWeb)
9. Report of the Superintendent
  - a. Superintendent's Announcement(s)
10. 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 the April 1, 2019 Regular Board Meeting (with Exhibits & Attachments)
- d. Report of the Purchasing Manager/Encumbrance Clerk - Sheila Relf
  - 1. Outline
  - 2. Increase, Decrease and Issue Purchase Orders
  - 3. Permission Requested of Board
  - 4. Gasoline Tabulation
  - 5. Bids/Quotes
  - 6. Encumbrance Approval / Partial Payment
- e. Report of the Chief Financial Officer - Elizabeth Brown-Hill
  - 1. Treasurer's Report for the Month of March, 2019
  - 2. Monthly Authorization to Invest
- f. Report of the Activity Fund Custodian - Kathy Bentley
  - 1. Request Permission to Establish of New Account(s)
  - 2. Activity Fund Summary
  - 3. Activity Fund Transfers
- g. Report of the Clerk - Kathy Bentley
  - 1. Construction Related Contracts/Agreements
    - A. Crossland Construction - Safe Rooms
    - B. Harper Construction - Freedom
  - 2. RCJ Construction, Adams HVAC Replacement
  - 3. Contracts / Agreements
    - A. Hayes Software Systems
    - B. Herff Jones - Whittier
    - C. Lifetouch - LHS and Pioneer Park
    - D. Migrant Legal Action Program - Title III
    - E. Newcastle Public Schools Tournament - MHS
  - 4. Approval to Scrap Vehicles/Buses
- 11. Proposed Executive Session to Discuss [Authorized by 25 OKLA.STAT. Section 307 (B)(1) of the Oklahoma Open Meeting Act]:
  - a. The employing, promoting, or receiving resignation(s) of individual certified and support salaried personnel as listed on the Certified and Support Personnel Reports
  - b. The selection of Elementary Assistant Principals in Training
  - c. The selection of Assistant Superintendent of Business Operations
- 12. Vote to Convene in Executive Session
- 13. Vote to Acknowledge Return to Open Session
- 14. Statement of Executive Session Minutes
- 15. Superintendent's Personnel Report / Items Discussed in Executive Session
  - a. Approval of Certified and Support Personnel Reports
  - b. Approval of the selection of Elementary Assistant Principals in Training
  - c. Approval of the selection of Assistant Superintendent of Business Operations
- 16. 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)]
- 17. The next regular board meeting date is Monday, May 6, 2019, at 5:00 p.m., in the Shoemaker Center Auditorium.

18. Setting New Board Meeting Dates
19. Board Announcements
20. Adjournment

## **BUSINESS OPERATIONS**

### **Board Meeting Update**

**April 18, 2019**

#### **Barbara Ellis – Assistant Superintendent**

- Certified evaluations reminders
- Policy updates
- Family and Medical Leave processes

#### **Elizabeth Brown-Hill – Finance/Business Office**

- No report

#### **David Erwin – Information Systems Absent**

- Individual Career Academic Plan (ICAP) software built and deployed
- Pre-K reservation software built and deployed
- Collaboration with LPSF for software grants

#### **Paula Diehl – Payroll**

- Processing all 1<sup>st</sup> Quarter 2019 Reports – State Unemployment, 941 Tax Return, & State

#### **Jean Hastings – Personnel**

- Career Fair – Thursday, April 11 – 4 to 5:30 p.m. at Central Middle School
- Currently have hired 41 teachers for next school term – all certified! We currently have 42 more certified personnel to hire.
- Evaluations due for support employees April 18 and certified April 30.

#### **Steven Dyer – Child Nutrition**

- The “Supper” program has started at Ridgecrest, our first location. On the first day we prepared 20 meals, not knowing what to expect. We have upped the count to 70 meals a day due to not having enough food for students. We will continue to add schools to this program and give you updates on how student’s nutritional needs are being met with this program.
- April 17<sup>th</sup> is the day we will celebrate “Purple Up Day” which is a day we give recognition to the military child. We served an All-American Meal that kids love. Staff dressed in purple and we decorated the cafeterias.
- Congratulations to Mary Pena, Child Nutrition worker at Freedom Elementary. Mary was recognized as the March Sodexo Experience Winner and received \$25 Esteem Pass that is provided by Sodexo. We appreciate Mary because she always does a little extra helping students and her co-workers each day.

#### **AJ Watson - Information Technology**

- The District opened 1021 work-orders and we closed 1001 work-orders.
- Prepared and maintained testing on computers across the district.
- Migrated laptop computers from lpslabs domain to lawtonps

#### **Dave McDermott – Media Operations**

- Bid process started for instructional supply items for the next school year.
- Added 12 items to be bid out for instructional supplies at the request of the staff.
- Category 1 and 2 eRate request are still in a certified status, we continue to answer USAC’s audit questions as they are presented to us. This is a normal procedure in the approval process.

**Jeremy Tanner – Facilities Operations/Maintenance**

- The Almor West gym ceiling/structure permanent repair is currently in progress.
- All costs since contract start are being identified so Sodexo will reconcile this spend back to the District.
- Sodexo Site Management applications/tools - 'Condition Assessments' are being performed as proactive approaches to identify needs related to safety and other miscellaneous facility issues.

**Trae Koch – Transportation**

- Defensive Driving class confirmed
- Driver training building update complete
- GPS installation for buses complete

## **EDUCATIONAL SERVICES**

### **Board Meeting Update**

**April 18, 2019**

#### **Brenda Hatch – Professional Development/UVA Shepherd**

- Developed the District Professional Development Plan for 2019-2020
- Conducted interviews for Rookie-of-the-Year, Teacher-of-the-Year, and Elementary Assistant Principals
- Developing the plan to restructure the Curriculum, Instruction and Assessment Department for 2019-2020

#### **Amy Frazier – Early Childhood / UVA Shepherd**

- Supported elementary staffing meetings for the 2019-2020 school year
- Prepared for the PLE/Cohort 14 spring tailored support
- Prepared for and conducted transition meeting for outgoing and incoming principals for the 2019-2020 school year

#### **Karen Cooksey – Elementary Education / UVA Shepherd**

- Conducted site audits for X-Tended Day Programs.
- Supported elementary staffing in preparation for 2019-2020 school year.
- Prepared and conducted a Principal Transition Meeting for elementary principals that will be new to their sites during the next school year to plan alongside current building principals.

#### **Kelly Trinidad – Secondary Education/High Schools / UVA Shepherd**

- All high school campuses began state-mandated ACT testing on April 2nd and concluded testing on April 11th. Any make-up exams for absent students will be completed before April 30th.
- FFA held their popular plant sale on April 8th and 10th at the school farm during late afternoon/early evening hours. Sales were excellent.
- Macarthur High School Band represented Lawton at the state band contest in Norman on April 10<sup>th</sup>.

#### **Carol McPhail – Secondary Education/Middle Schools / UVA Shepherd**

- Staffing with head principals
- Leadership Academy
- Site Visits (Focus Testing)

#### **Mark Mattingly – Student Services**

- Working on SIP furniture orders
- Preparing Individual Career Academic Plan (ICAP) training for high schools
- Writing Carl Perkins grant

#### **Chris Sharkey – Special Services**

- Lawton high special education teachers are working on the special education program that will take place on May 2, 2019 at Lawton High.
- Special Services staff recently attended the Oklahoma State Department of Education training for “end of the year reporting”

#### **Teresa Jackson – Curriculum**

- OSTP 3-8 testing Month of April
- End of Year Reading Sufficiency Act Spring Assessment Window April 23-May 6

**Gary Dees – Athletics**

- Wellness policy manual
- Working on track resurfacing project
- Band instrument repair

**Teresa Donahue – Federal Programs**

- Completing Part II of the Title VI Indian Education EASIE grant application for 2019-2020 due May 16th.
- Data Verification window for the Spring 2019 WIDA ACCESS testing for English Learner students opened April 15<sup>th</sup> and closes May 3rd.
- Application for the three- year cycle McKinney Vento Homeless Education grant due April 26<sup>th</sup>.

**David Hornbeck – Campus Police**

- School Marshalls have been placed at Adams, Crosby Park, Whittier and Woodland Hills
- Scheduled agility testing for the remaining Marshalls

## STANDARD FORM FOR PRESENTATION OF PROPOSAL

**Title of Proposal:** Implementing Point of Sale (POS) machines as a pilot program at the Media Center and Finance Office at Shoemaker.

**Reason for Proposal :**

POS systems are designed to be user friendly, with a sole purpose of making life easier and business better. They allow staff to focus their attention on the stakeholder, as well as cementing the most important value: Customer Service.

**Identify Proposal as it Relates to Elementary and/or Secondary Educational Concerns:**

The main advantage of a computerized POS system over a cash box or a cash register is the sophisticated and detailed sales reports it provides. The software lets you analyze transactions in different ways, such as item sold, time periods and the number of sales.

The POS machine will benefit sites in the fact that they do not have to handle large amounts of cash at any given time. For instance, during graduations when CD's are sold, athletic events when school apparel is sold etc. Stakeholders will be able to make those purchases using their card instead of having to make sure they have enough cash on hand for purchases.

**Estimated Cost Factor to the School District:**

\$12.00 per month per machine

\$0.25 per transaction charged to customer

\$35.00 set up fee per machine (waived by the bank)

.040% Interchange fees charged (the bank normally charges 75 basis points but reduced ours to 40).

**Action Desired:** Board to consider and approve implementing POS machines in two locations at this time with an intended goal of implementing throughout district at a later date.

**Submitted by:** Elizabeth Brown-Hill, CFO  
**Contact email:** [Elizabeth.brown-hill@lawtonps.org](mailto:Elizabeth.brown-hill@lawtonps.org)

**Date:** 04/18/2019  
**Phone:** 580-357-6900 Ext. 2069

MERCHANT SCHEDULE OF CHARGES

Visa and/or MasterCard and/or Discover Network and/or American Express

DISCOUNT FEES:

When Merchant deposits his VISA and/or MasterCard and/or Discover Network and/or American Express sales tickets, one hundred percent (100%) of the net amount (gross sales less credit vouchers) will be credited to his checking account.

Merchant authorizes the Financial Institution to debit his checking account either by paper document or electronically using automated clearing house (ACH) as soon as possible after the close of each calendar month for an amount equal to the appropriate discount percentage times the net sales (gross sales less credit vouchers) for the preceding month.

ETC/TouchTone %Qualified/MidQualified % NonQualified
TIERED DISCOUNT: %Qualified %MidQualified %NonQualified
FLAT FIXED RATE: %
InterChange Plus 0.40 %

TRANSACTION FEES:

There is a fee of 0.25 per each transaction (sales or return)

OTHER RATES AND TRANSACTION FEES:

Additional Fixed Rate % as it applies to:
Additional Rate % Qual %Mid Qual % Non Qual as it applies to:
Additional Transaction Fee of \$ per transaction as it applies to:

AUTHORIZATION FEES: X (S-002) Applies to All Card Types

Authorization fees will apply to all authorizations performed by Financial Institution's authorization center on behalf of Merchant. ETC Merchants will be charged for one POS call each time the terminal dials the host computer, including close batch calls. Cost for authorizations are as follows:

Table with 4 columns: Card Type, Fee Range, Card Type, Fee Range. Includes Visa/MasterCard/Discover Network, American Express/Other, POS Local, POS WATS, ECI/CPU or Other, ETC/TouchTone, Voice, ECI or other AVS.

ACCOUNT MAINTENANCE FEES:

There is a monthly account maintenance fee of \$ 12.00

OTHER VISA RELATED FEES:

Additional monthly fee of \$ 2.00 (minimum) as it applies to Visa Fixed Acquirer Network Fee (FANF).
Additional monthly fee as it applies to Card Not Present (CNP) volumes as dictated by Visa with \$2.00 minimum for < \$50 CNP volume with gradual to substantial increase in fees and CNP volumes increase.

OTHER FEES:

- \* There is a \$5.00 fee for each 12B Letter (Retrieval Request).
\* There is a \$10.00 fee for each Chargeback.
\* 24/7 Help Desk at \$1.25 per month plus \$1.75 for each call. Bank must submit a written request for this service.
\* Regular Help Desk (8:00 am to 5:00 pm Monday-Friday) from Bankers Bank Card Center at No Charge.
\* PCI Compliance at \$5.00 monthly fee to include quarterly vulnerability scan through ControlScan as applicable or as required.
\* IRS Reporting Fee at \$1.00 monthly. Invalid/Non-Matching Tax ID Number/Fee Filing Name (TIN/TFN) at \$7.95 monthly until match received. Backup Withholding will be collected from merchant settlement for any merchant account with Invalid/Non-Matching TIN/TFN.

INITIATION FEES:

There is a one-time initiation/implementation fee of \$ 35.00, due and payable at the signing of this contract.

ANNUAL MEMBERSHIP FEE:

There is an annual membership fee of \$ WAIVED, payable for each Merchant's location. Merchant authorizes the Financial Institution to debit his checking account annually with January activity for the appropriate membership fee.

Merchant will review Merchant Statement on a monthly basis and will report, in writing to the Financial Institution, any errors in regard to fees charged or transactions settled within 60 (sixty) days of the merchant statement where error occurred.

Signature below constitutes acceptance of Merchant Agreement for Visa and/or MasterCard and/or Discover Network and/or American Express and Merchant Schedule of Charges to include any Addendums as a legal and binding contract for the same.

MERCHANT

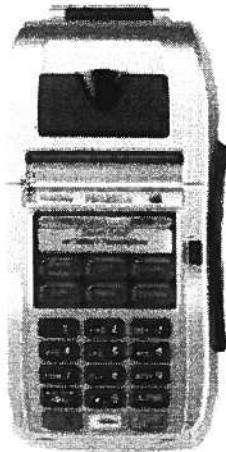
By:
Merchant's Name:
Address:
City/St/Zip:

BANK

\* Accepted this April 20 19
\* Financial Institution: Liberty National Bank, Lawton, OK
\* BRANCH:
\* By: Lucinda Henry
\* FLOOR LIMITS: 0- Visa/MasterCard/Discover Network/American Express



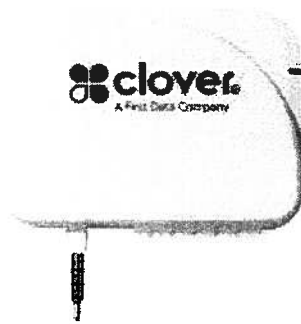
**CREDIT CARD  
EQUIPMENT  
and FEATURES**



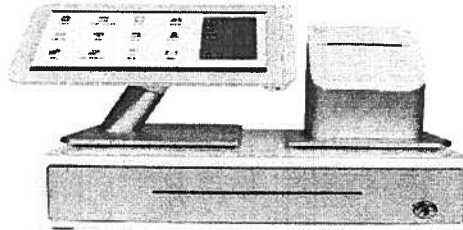
**FD-130 with TD-420 Injection** by First Data® will work with retail and restaurant merchants (includes tip adjustment), on dial or internet lines (Internet has additional requirement to maintain compliance). FD-130 is also the cash advance option for banks. This terminal can also support Lodging programs on a separate platform. This terminal can only support a single merchant application at a time and is proprietary to First Data processing. This terminal is touch screen and stays updated with processor if it can complete its automatic monthly update with the processor. This terminal is EMV and BIN 2 compliant.



**VX-520CTL with TD-420 Injection** by VeriFone® will work with retail and restaurant merchants on dial or internet lines (Internet has additional requirement to maintain compliance). This terminal can also support a multi-merchant application. The VX-520CTL has a one-time use certificate that must be uninstalled or cleared before changing processors. This terminal also supports both EMV and BIN 2 cards.



**Clover® Go** will work with retail and restaurant merchants, on mobile and WIFI (WIFI has additional requirement to maintain compliance). Clover Go can also support a multi-merchant application and multiple users. Apple (iOS 8.2 and above) and Android Compatible (Android OS 4.2 and above (Android OS 4.4 or higher for Bluetooth reader)). The application allows merchants to view reports and access transaction history logs. Refunds may be issued at an administrative user level. Inventory may be setup through login portal. This device is BIN2 and EMV if the reader is attached. Receipts are either texted or emailed.



**Clover® Station** is a more cost friendly and user friendly new age cash register. This device also has add-on applications for time management, inventory, loyalty, schedules, check acceptance, QuickBooks Sync, analytics, ecommerce, and other functions for additional costs (some are free and some cost extra monthly). An FD-40 injected pin pad may be added for EMV and the device accepts BIN2 cards. This device comes with the display, printer, and cash drawer. Other accessories available at additional costs. The display is touch screen, embedded high-resolution camera for bar code scanning, swivel arm to turn display, and four USB ports for adding peripheral attachments. This device works through Ethernet, wireless, and Bluetooth (internet connection has additional requirements to maintain compliance). This also has cloud-based data storage.



**Clover® Mini** is a credit card payment terminal that has all the business building functions and the cloud-based data storage of the Clover Station. The Clover Mini could be a standalone device, or a complementary piece to go with the Clover Station. This device accepts EMV and BIN2 cards. The payment types accepted include swipe, EMV, contactless, and hand keyed. Allows for tips and pre-authorizations. It supports on-screen capture, built in printer, front-facing camera, barcode and QR code reading (using its front-facing camera). This device has multiple layers of security, and may be connected via Ethernet/WIFI (internet connection has additional requirements to maintain compliance), or Ethernet/WIFI/3G.



**Clover® Flex** is a fully mobile payment and business management device that fits in your hand. This device supports BIN2 cards and EMV/swipe/contactless/hand keyed transactions. The payments are fast, secure, and reliable. This device has a touch screen display, and the battery can last a full work day without a charge. This device has a built-in printer, camera, and QR code scanner. The Clover Flex has an on-screen signature capture with the option to email or text receipts. The connectivity methods are WIFI (internet connection has additional requirements to maintain compliance) or 3G.



**FD-410 GPRS with TD-420 Injection by First Data®** will work with retail and restaurant merchants, on mobile and/or WIFI (WIFI has additional requirement to maintain compliance). This terminal can only support a single merchant application at a time and is proprietary to First Data processing. This terminal is BIN 2 and EMV compliant.



**FD-35 Pin Pad with TD-420 Injection by First Data®** will attach to FD-100ti series, FD-50ti series, FD-200ti series, and FD-130 terminals to allow for EMV chip transactions. A new download will be needed on the FD model terminal. The pin pad will work with any programming type supported by the terminal to which you connect it. This pin pad is proprietary to First Data processing. This attachment supports EMV and BIN2 cards.



**Payeezy<sup>sm</sup>** is a real-time payment management system that can also support a hosted checkout function for a merchant's website (the merchant must use a shopping cart that is compatible with Payeezy). The real-time payment manager allows the merchant to run transactions, pull reports, customize auto-close times, setup recurring billing for customers, and run a hosted checkout through the software. Transactions may be hand keyed or swiped if the merchant purchases a reader at an additional up-front equipment cost. This payment software supports BIN2 cards but not EMV at this time. This software would require setup with a PCI-compliant scanning vendor, and is subject to additional monthly costs and requirements.

***For additional assistance, please call our Merchants Services desk toll-free at 1-800-511-0761, and press option 3. We look forward to helping you find the right products to serve your merchant needs.***



Member FDIC ♦ Member Federal Reserve System



Name: Kelly Trinidad

Department: Educational Services

**Title of Proposal:**

LPS High School – Summer School

**Reason for Proposal:**

High School Summer School is an opportunity for students to retake a class they found difficult, take specialized courses in areas that interest them, get a head-start on prerequisites and college classes, and more. The sessions will be held at the student’s home school.

Eligible Summer School participants:

- Eisenhower High School 25 students
- Lawton High School 50 students
- MacArthur High School 25 students

**Identify Proposal as it Relates to Elementary and/or Secondary Educational Concerns:**

The “High School Summer School will help address graduation rates at each high school.

<b>Projected Revenue</b>			
In-District Students			
1 Credit	45	\$ 160.00	\$ 7,200.00
Additional Credits	<u>0</u>	80.00	---
<b>Total</b>	<b>45</b>	<b>Total</b>	<b>\$ 7,200.00</b>
Fee Waivers	6	\$ (160)	\$ (900.00)
<b>Projected Revenue after Fee Waivers</b>			<b>\$ 6,240.00</b>
District Investment in Summer School			\$(4,830.68)

**Estimated Cost Factor to the School District**

Function	Pos	Start	End	Hours	Days	Rate	Salary	Benefits	FICA	Tchr Rt
High School Teacher	3	3-June	28-June	7.5	21	\$20.00	\$9,450	\$1,620.68	\$722.93	\$897.75
FY19 Totals							\$9,450	\$1,620.68	\$722.93	\$11,070.69
Grand Totals							\$9,450	\$1,620.68	\$722.93	\$11,070.69
										<b>\$11,070.69</b>

**Action Desired:**

Approve the High School – Summer School budget on the April 18, 2019 BOE agenda.

**Submitted by:** Kelly Trinidad

**Date Submitted:** 04/10/2019

**CAMERON UNIVERSITY/LAWTON HIGH SCHOOL**  
**OFF-CAMPUS CONCURRENT ENROLLMENT**  
**MEMORANDUM OF UNDERSTANDING**

This MOU describes a partnership between Cameron University (CU) and Lawton High School referred to as “Partner School” throughout the document.

The concurrent program at CU allows eligible high school students to enroll in college courses prior to completion of high school graduation requirements. To be eligible to participate, high school students must meet admission and placement requirements as per Oklahoma State Regents for Higher Education (OSRHE) policy. Eligible students may enroll in courses offered on the CU Lawton Campus, CU Duncan Campus, online, or at select sites and high schools.

By providing early access to higher education to students in CU’s Southwest Oklahoma service area the concurrent enrollment program endeavors to increase the number of students graduating from college and to facilitate graduation in a shorter period of time and at reduced overall expense.

The concurrent enrollment program is the result of collaborating partnerships between CU and participating high schools in Southwest Oklahoma. These partnerships require commitments on the part of CU and those schools as detailed below.

CU is dedicated to serving high school students while helping develop a seamless and accessible transition to higher education. This MOU describes the agreement with the Partner School to increase the number of students obtaining college credit during their high school career.

**Purpose**

The purpose of this agreement is to foster increased access to college courses for high school students who have demonstrated the academic ability to complete a rigorous course of study. Through this opportunity, high school juniors and seniors can participate in college courses during regular high school hours in a collegiate environment. Students will earn high school academic credit and college credit, referred to as dual credit, as established by Oklahoma Statute (OS) 70.628.13. The parties understand and agree that course changes may be included in this agreement, and those courses will be set forth in a revised addendum and attached to this agreement. Any addendum shall be governed by the terms, provisions, and conditions set forth in this agreement.

**Terms**

The agreement will be in continuous effect beginning in the fall semester and terminating at the end of the spring semester of the academic year for which the Memorandum of Understanding is signed unless terminated in writing by either institution. Either party shall have the right to terminate this memorandum of understanding with or without cause by giving ninety (90) days prior written notice of intent to terminate pursuant to this provision, specifying the date of termination. The parties agree to work in good faith to avoid any such termination. The rationale for the requested termination may be stated with the request, and the parties may attempt to resolve any disputes in a mutually satisfactory way. Any future agreements will be subject to their own terms for termination, which may differ from this memorandum of understanding.

## Operations

### Cameron University

Cameron University (CU) Off-Campus Concurrent Enrollment provides:

- An opportunity to earn transferable college credits while also satisfying high school course requirements through dual-credit
  - An introduction to college academics and rigor
  - An economical head-start paying for college through the concurrent tuition waiver for select courses taught on campus, online, or at approved concurrent sites.
  - Access to CU Center for Writers, Math Lab, Center for Academic Success, Library, and online resources
  - Access to CU clubs and organizations
  - Access to CU academic, financial aid, and career advisement
- 
- CU will offer lower division, general education courses to a minimum of **15** pre-enrolled students per course section. Enrollment for concurrent courses at the Partner School will be open only to the Partner School students. Enrollment forms should be submitted to the Concurrent Advisor by December 1 for spring courses and June 1 for fall courses. Enrollments in addition to the minimum of **15** students may be added until the section fills or until the end of the first week of the semester.
  - As per OSRHE policy 3.10.6, a higher education institution offering an off-campus concurrent course shall have direct oversight of all aspects of the course. Off-campus concurrent enrollment courses are the same content and rigor as on-campus courses. Students will be held to the same standard of achievement as students in on-campus courses. Department chairs will review and monitor content and rigor of all off-campus concurrent classes.
  - CU faculty and administration have approved the following courses for delivery at the Partner School:
    - COMM 1113: *Principles of Communication*
    - ENGL 1113: *English Composition I*
    - ENGL 1213: *English Composition II*
    - PSY 1113: *General Psychology*
  - Courses offered will be reviewed annually and newly approved courses may be offered beginning in the semester following approval.
  - CU academic advisors are available to counsel concurrent students on issues concerning academic success and higher education goals.
  - CU will endeavor to provide courses during the requested term of instruction; however, CU cannot guarantee course availability at the site.
  - All faculty must meet Higher Learning Commission (HLC) expectations for qualifications of faculty. Common expectations for faculty credentials include completion of a program of study in the discipline or subfield in which they teach with coursework at least one level above that of the courses being taught; the completion of 18 graduate credit hours in the discipline in which he or she is teaching; or tested experience that includes breadth and depth of experience outside of the classroom in real-world situations relevant to the discipline in which the faculty member would be teaching.

- Before teaching an off-campus concurrent enrollment course, faculty must participate in an orientation provided by CU. Professional development provided by CU may include pedagogy, instructional design, course management, and student engagement strategies.
- Faculty members teaching an off-campus concurrent enrollment course will receive appraisals and consideration for continued employment according to the CU Faculty Handbook.
- CU will provide curriculum for all off-campus concurrent courses that matches courses offered on campus.
- CU faculty will comply with policies, practices, and procedures as outlined in the CU Faculty Handbook at all times.
- CU will administer courses to follow a 16 week format and students will follow the established CU calendar as it relates to add/drop dates, withdrawal dates, finals schedule, holidays and unscheduled closings.
- Off-site concurrently-enrolled students will be eligible to obtain CU student ID cards. The ID card will provide students with access to campus events and resources equivalent to that of other off-campus, part-time Cameron students.
- Students may participate in courses on the CU campus as well as in the off-campus concurrent courses as approved by LPS; however, additional fees for courses taken on campus will apply. Enrollments not covered by the merit tuition waivers specified in the Financial Arrangements section of this document will be charged full CU tuition.
- CU's Concurrent Advisor will serve as the liaison between the Partner and CU.
- CU will send an electronic spreadsheet of mid- and end-of-term grades for all concurrent enrollment students to the Partner high school Head Principal.

## **Partner**

**The Partner School will ensure the following:**

### **Facility/Materials/Technology**

- The Partner will ensure that each student has textbooks and instructional materials as required for each course and that no student is denied an opportunity to participate due to the inability to purchase textbooks and instructional materials.
- The site will provide high speed internet, multimedia equipment, computer hardware and software as needed for college instruction.
- The site will provide dedicated classroom space for 20 to 25 students per course. Only students enrolled as a concurrent student may be present during the class.
- The site will provide a collegiate environment free from classroom interruptions.

### **Advisement for High School Graduation**

- Partner high school counselors and advisers will advise concurrent students on all issues concerning high school education, graduation, and college application requirements.
- The Partner is responsible for ensuring that students have an opportunity to enroll in courses necessary for high school graduation. CU courses may not be available or convenient for all students. CU courses should not be depended on as the sole source for completing high school graduation requirements (as per OS 70-11-103.6.G.5).
- The Partner will provide program information and enrollment due dates to parents and students prior to registration periods.

- The Partner will designate a representative as the liaison between the Partner and CU. The Partner liaison provides program information and guidance to students, parents, and faculty.
- The Partner high school principal will offer support and help guide the development and integrity of the program.
- The Partner will display CU brochures, guides, posters and other promotional materials that CU provides in a designated, on-site area. Examples include the high school guidance office or the classrooms where CU courses are taught.

### **Calendar/Scheduling/Attendance**

- The Partner will comply with the CU academic calendar including the two-hour CU semester finals schedule.
- As per OSRHE policy 3.19.3, all classes are expected to meet for sixteen weeks. The semester-credit-hour is the standard unit of credit used by CU in evaluating a student's educational attainment and progress. Semester-hour of credit is calculated as follows:
  - One semester-hour of credit is awarded for completion of a course meeting for 800 instructional minutes (50 minutes per week for sixteen weeks). A three-hour class will meet 50 minutes a day 3 days a week for a total of 2400 minutes.
- CU does not close as frequently as high schools. If the high school closes and CU does not, students will be expected to complete any homework or assigned readings and will be required to attend class on campus at a pre-determined classroom space available at the CU main campus and/or at the CU-Duncan campus as defined in the syllabus. Concurrent faculty will notify students in advance, and will include the CU campus classroom location in the course syllabus.
- Even when CU is closed, students should keep up with the course agenda and check the course management system for updates on assignments.
- The attendance policies outlined in the concurrent course syllabus must be followed. When there are time conflicts between the CU course schedule and the Partner site, students and CU faculty will follow the CU schedule. This includes high school events such as pep rallies and assemblies. There is no excused absence policy.
- Concurrent students will be accountable for all course content and assignment requirements, regardless of participation in school-sponsored extra-curricular activities.
- All attendance policies are defined in the course syllabus. Concurrent students are college students –
- When a Partner-site faculty member must cancel a concurrent class, the faculty member should contact the CU Department Chair, the site Principal and the students enrolled in the course. The faculty member should follow the Partner site's procedures; however high school substitute teachers will not teach the concurrent course. CU department chairs will work with the Partner-site faculty member to determine if a CU faculty member will substitute in the class.
- CU concurrent courses typically will run in three or four-day per week sessions and adhere to the Partner school class schedule and bell system. For the hours when students are not in their concurrent course, they will remain in their assigned classroom or within a study/soft-seat space at the high school. During the time that students are not in their concurrent course students may receive college-readiness instruction.

## **Student Policies**

- The Partner will allow students to comply with all CU student policies during CU class time.
- The Partner agrees to support the instructor and the student through standards set by CU, as outlined in the CU Student Handbook and CU Faculty Handbook.
- Concurrent students are required to use their CU email address for digital communication within and regarding their CU course.
- When concurrent students withdraw from a CU course offered at a Partner site, they must be removed from the CU class within two (2) class days and moved to another class or to the school's alternative education program for that course. At Lawton High School this program is titled WRAP: *Wolverine Restorative Alternative Program*.
- If student discipline issues arise, the Partner-site faculty will adhere to standard policies found in the CU Student Handbook and specific classroom management procedures in the course syllabus. Teacher-faculty should also apprise their site head principal of disciplinary issues.
- If procedure or process conflicts emerge between a Partner site and CU policy as outlined in the Student and Faculty Handbooks or within the course syllabus, CU policy will be followed and enforced.

## **CU and LPS**

- Parties will attend planning and review meetings prior to each academic semester in which the concurrent course will be provided.
- Parties will collaborate to provide program information, communication, promotional materials, and activities.
- Parties will work together to articulate curricula between the high school and the university.
- Parties will work together closely when advising a concurrently enrolled student to ensure that the student is apprised of all education options.

## **Financial Arrangements**

- Tuition waivers for qualifying students are available as listed below.

### **Senior Merit Tuition Waiver**

- Minimum 20 A.C.T. composite score OR unweighted 3.0 high school GPA and rank top 50% of graduating class
- 18 credit hours of tuition per year (Summer prior to senior year, Fall, Spring)
- Maintain 2.0 college cumulative GPA

### **Junior Merit Tuition Waiver (Subject to available funding)**

- Minimum 26 A.C.T. composite score
- 6 credit hours of tuition per semester (Summer prior to junior year, Fall, Spring)
- Maintain 3.0 college cumulative GPA

- Off-campus concurrent students will be required to pay the High School mandatory fee rate for off-site delivery. This rate includes the following fees:

- Academic Records Fee
- Assessment Fee
- Library Automation and Materials Fee


- Rates for 2018-19 are \$12.25 per credit hour. The total high school mandatory fee rate for off-site delivery of a three credit hour class in 2018-19 is \$36.75.
- Rates for mandatory fees are established in June for use in the following academic year.
- Qualified faculty may be regular full-time high school teachers at the Partner site. For these teachers, CU will pay a stipend per course taught in the amount of \$1000. As CU employees, these teacher-faculty will adhere to the following expectations, outside of their regular classroom duties:
  - Assist in CU assessment processes for their particular course
  - Participate in relevant CU professional development activities
  - Be responsive in communication with the Department Chair for their particular course
  - Be available for students who need assistance outside of class
  - Respond to student communication within one business day
  - Attend all on campus adjunct-faculty planning and evaluation meetings when required by the CU Department Chair for their particular course(s)
  - Familiarize themselves with the CU Faculty Handbook and Student Handbook
- For courses that have a published textbook and ancillary materials, the Partner will either pay for or assist students in purchasing textbooks and access to ancillary materials. CU departments may select open-source materials for course textbooks and text-based instructional content. All sections of the same course will use the same instructional materials.
- Students will be responsible for personal classroom materials outlined in the course syllabus, i.e., paper, pen, notebooks.

### Official Signatures

We agree to the above conditions and indicate by our signatures our commitment to provide quality concurrent enrollment courses for our students.

  
 \_\_\_\_\_  
**Dr. John McArthur**  
 President, Cameron University

3-29-2018  
 \_\_\_\_\_  
**Date**

  
 \_\_\_\_\_  
**Dr. Tom Deighan**  
 Superintendent, Lawton Public  
 Schools

3-26-19  
 \_\_\_\_\_  
**Date**



**Minutes of the Lawton Public Schools Board of  
Education Regular Meeting  
Held on Monday, April 1, 2019**

The Board of Education of Independent School District I-8, Comanche County, Oklahoma, met on Monday, April 1, 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 was absent

**Special Guests/Special Recognition - Tom Deighan and Kent Jester**

Superintendent Deighan and board president Kent Jester recognized and thanked Dr. Lori Bridges for her years of service to the Lawton Board of Education. Dr. Bridges was presented with a Friends of LPS plaque.

Lawton High School English teacher Terry Freeman introduced Oklahoma State Poetry Out Loud winner Keayla Anderson. Anderson recited one of her winning poems. She will represent the state at the National Competition in Washington, D.C. later this month.

Professional Educators Association of Lawton president Arlene Cudd shared several focuses for the organization. She also shared her thanks and appreciation to the Board for their role and support last year during the walkout.

**Architect and Construction Manager at Risk Update**

Architect Cory Miller, of the Architects in Partnership firm, presented an update on the miscellaneous projects going on around the district:

- LHS School windows - construction continues with a partial punch list created on a majority of the building.
- Woodland Hills, Lincoln, and Adams HVAC- Re-inspected punch list items. Very close to completion.
- Safe Room Buildings – design process has started on Whittier. 65% design review for April 9.
- District freezer and refrigerator replacement – Still looking at several options.
- MacArthur High School Fire Alarm Upgrade – Sent to bid with a pre-bid conference on April 9 and bid opening date of April 18.
- Almor West gym repairs – Work is underway and steel is ordered.

Josh Jacox, of Crossland Construction, updated the board on safe rooms. There was a change in leadership. Jacox is now the project manager for all safe rooms. The new schedule shows 52 rain days which pushes final safe room completion to June 7, 2019. As of April 1, three safe rooms are ready to use in the event of severe weather. By April 5, the remaining safe rooms will be accessible for use during severe weather as well. Keys will be given to principals, along with training on the doors, in the event they use for tornado shelter.

- Edison – Furthest along – April 19 completion timeline
- Almor West – Next to be fully completed
- Woodland Hills – drywall continues and exterior paint to start

- Hugh Bish – framing complete
- Crosby Park – framing continues
- Carriage Hills – Framing continues
- Sullivan Village – Framing continues
- Whittier – 65% design

Eisenhower Middle School safe room slab was poured. Concrete for project is half way complete. Steel work for main gymnasium has started. Steel for bleachers in main gym is complete. Sitting at 33 rain days plus 3 days behind pushes the completion schedule 36 days back. Crews are working nights and weekends to get caught up.

Upcoming work includes grade beams, CMU safe room walls and concrete work. Jacox then shared a video regarding EMS updates.

The next video will show progress on Safe Rooms.

### **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.

-The Board took consideration and action regarding the following summer 2019 programs and budgets: Proposed Special Education Extended School Year (ESY) - Budget; Proposed Summer Meal Program - Budget; Proposed Summer Maintenance (Weed Crew) Budget; Title I Extended Year Instructional Program; Title III Limited English Proficient Program; Title VI Indian Education Summer Program

**Motion passed:** Approval of all items took place in one vote with a motion by Patty Neuwirth and a second by Dr. Lori Bridges. Roll call was:

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

-As an informational item, Transportation director Trae Koch shared discussions and feedback to the Board regarding proposed adjustments in the Transportation Schedule for the upcoming 2019-2020 school year. Koch informed the board that he has been working with a transportation committee to identify possible solutions to busses being late. He presented a few recommendations regarding the school schedules for feedback from the Board for preparation of a possible action item in a future board meeting. (Exhibit A)

Koch also shared information about the district Transportation committee he put together. The committee comprised of elementary and secondary principals and assistant principals, executive directors, directors, has been working for several months to identify internal needs, solutions, and strategies to continue high levels of service to LPS students and staff.

### **Report of the Superintendent**

-As an informational item, Dr. Cornel Pewewardy, from the Comanche Nation Education Department, gave a presentation and discussion of importance of Native American Regalia at graduation and other events.

-As an informational item, Superintendent Deighan gave an update regarding the Concurrent Enrollment Agreement with Cameron University (CU). Starting at Lawton High School in the 2019-2020 school year, CU will have college classes on site. This is the first time ever with the district. The discussion began five years ago. Concurrent enrollment for the district has seen a steady increase.

-The Bond Oversight Committee met for their bi-annual meeting earlier in the day. Superintendent Deighan shared the report and approval from the committee regarding the review of bond expenditures. (Exhibit B)

**Motion passed:** Approval of the Bond Oversight Committee Report passed with a motion by Patty Neuwirth and a second by Carla

Clodfelter. Roll call was:

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

**Superintendent's Announcement(s)**

- The Oklahoma Bar Association presented LHS freshman Noah Hollifield with a plaque and a check for her second place finish in the ninth grade division of the 2019 OK Bar Association Law Day Essay Contest. The theme was the First Amendment to the US Constitution.
- Pat Henry Elementary was recognized last month as a Project Lead the Way (PLTW) Distinguished Launch School. PLTW empowers students by using hands on activities to develop in-demand knowledge and skills as students work with robotics, build simple machines, design structures and more using Science, Technology, Engineering, and Math (STEM) skills.
- Professional Educators of Oklahoma chose four educators from LPS to honor at the Excellence in Education banquet. Congratulations to Tiffany Biles, Lori Siltman, Beth Belter and Tina Parsons.
- LPS administrators and Freedom staff worked in partnership with Fort Sill to conduct the Safe Eagles Active Shooter exercise on March 27<sup>th</sup>. The exercise was of great value to the district in efforts to enhance security and safety for students and staff.
- LPS has been found in federal compliance for 2018-2019.
- Superintendent Deighan reviewed LPS accomplishments over the past six years to include funding lock in for adequate classroom materials, equipment, furniture, technology, \$142 million in community support through three ballot measures, construction on the new Eisenhower Middle School, construction on safe rooms, financial stability to include step increases for staff, new playground equipment at all of the elementary schools, replacement and renewal of bus fleet, window replacements at all three high schools, all HVAC projects identified are getting completed and caught up as well as the MHS cafeteria renovation. Freedom Elementary is complete and the district extended the LPS police department to include elementary marshals. The following are upcoming projects: funding for classrooms/libraries continues for 11 years, Douglass windows and HVAC system, Ron Stephens hole in the wall repairs, MHS auditorium HVAC and TMS commons areas to create an auditorium space, bus GPS tracking system, secondary upgrades for auditorium, resurfacing of high school tracks, elementary HVAC for gyms. Restored equipment and budgeting decisions back to the site and SPPDC reconstituted on a district-wide scale.

**Consent Agenda**

The following item was requested to be pulled for separate consideration/clarification.

- Dr. Lori Bridges – Item 8.f.1.d, Duncan Public Schools

**Motion passed:** Approval of the **balance** of the consent agenda passed with a motion by Patty Neuwirth and a second by Dr. Lori Bridges. Roll call was:

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

**Motion passed:** Approval of Item 8.f.1.d, Duncan Public Schools, passed with a motion by Dr. Lori Bridges and a second by Kelly Edwards. Roll call was:

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

**Superintendent's Personnel Report/Items**

**Motion passed:** Approval of Certified and Support Personnel Reports passed with a motion by Carla Clodfelter and a second by Patty Neuwirth. Roll call was:

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

**New Business**

There was no new business.

**Future Board Meeting Dates**

The next regular board meeting date is Thursday, April 18, 2019, at 5:00 p.m., in the Shoemaker Center Auditorium. There were no new meeting dates set.

**Board Announcements**

The board shared their well wishes to Dr. Lori Bridges as this is her last meeting.

**Adjournment**

Motion to adjourn the meeting passed with a motion by Dr. Lori Bridges and a second by Carla Clodfelter. The time was 6:45 pm. Roll call was:

Dr. Lori Bridges:	Yes
Carla Clodfelter:	Yes
Kelly Edwards:	Yes
Kent Jester:	Yes
Patty Neuwirth:	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 \_\_\_\_\_, 2019.

School Seal:

\_\_\_\_\_  
Kathy Bentley, Clerk of the Board

\_\_\_\_\_  
Denise Duffy, Minutes Clerk

\_\_\_\_\_  
Kent Jester, President



**Title of Proposal: Busing Schedule Change**

**Reason for Proposal: Finding solutions using research and feedback to improve transportation addressing the big rock for LPS. Evidence indicates that there is not enough drive time between secondary and elementary schools. Safety concerns regarding transportation involve overcrowded buses, double routes, and late buses. When students arrive late to school, there is a loss of instruction, which will effect academics.**

**Identify Proposal as it relates to Elementary and/or Secondary Educational Concerns: Elementary students are the largest percentage of bus riders in LPS and the most effected by the overcrowded and late buses. Routinely late secondary buses always effect elementary buses.**

**Secondary students are the smallest population of bus riders in LPS and the least effected by the overcrowded and late buses.**

**Estimated Cost Factor to the School District: Solution dependent**

**Action Desired: Time changes for LPS students**

Current LPS Schedule		Proposed Schedule Change	
7:45 AM-2:35 PM	High School	7:25 AM-2:15 PM	High School
8:30 AM-3:15 PM	Middle School	8:15 AM-3:05 PM	Middle School
9:00 AM-3:45 PM	Elementary School	9:05 AM-3:55 PM	Elementary School

**Submitted by: Trae Koch, Transportation Director**

**Date Submitted: March 25th, 2019**

## Exhibit A

*Every Student, Every Day, Whatever It Takes!*

## Bond Oversight Committee Report

On **November 5, 2018**, the Lawton Public Schools Bond Oversight Committee met and reviewed the expenditures and planned expenditures for the 2016-17 school year. Attached are the most recent bond report, the meeting agenda, a copy of the ballot, and a copy of the district's official communications regarding the bond proposals.

The committee is pleased to report that current and planned expenditures meet the provisions as outlined in the ballot and the intent of the funds as communicated by the school district.

Comments <sup>①</sup> Woodland Hills - change order for radiators?

<sup>②</sup> How much is total Technology Budget related to SIP?

<sup>③</sup> Gym floor repairs related to roof repair @ TMS

Follow-Up Information, Actions, or Suggestions for Next Meeting:

\_\_\_\_\_  
\_\_\_\_\_

The committee has concerns or needs further information to determine that current or planned expenditures meet the provisions as outlined in the ballot or the intent as communicated by the school district.

Concerns/Follow-Up Information Requested: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Date of Follow-Up Meeting and/or Report to Board of Education: \_\_\_\_\_

The Bond Oversight Committee may submit further information following this report. If that should occur, it will be delivered to the board clerk to be presented at the next regular board meeting.

Mit. Key  
Co-Chair

Kimber Downey  
Co-Chair

Lawton Public Schools  
Lawton, Oklahoma

Administrative Services Division  
Purchasing Department

PURCHASING SECTION

April 18, 2019

- I. Request permission to increase, issue purchase orders, and to make related encumbrances.
- II. Permission Requested of Board.
- III. Gasoline Tabulation.
- IV. Bids/Quotes. Recommend awarding bids as marked. If deviation is made from awarding to low qualified bidder, a notation is either made below or shown on the bid tabulation.
  - A. Classroom Furniture-District Wide. Mark Mattingly.
- IV. Encumbrance Approval/Partial Payment.



Lawton Public Schools  
Lawton, Oklahoma

Administrative Services Division  
Purchasing Department

**Request to Increase Purchase Orders**

April 18, 2019

Request permission to increase the following purchase orders:

Piraino Consulting Inc \$24,408.00 to \$28,128.00	Shoemaker - <b>Donahue</b> Acct. #9-11-511	#194994
--	---	---------

An increase of \$3,720.00 is due to installation cost was left off the original requisition request.

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4Imprint \$1,440.04 to \$1,876.56	Shoemaker - <b>Donahue</b> Acct. #9-11-561	#195159
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An increase of \$366.34 is due to a price increase for the red pens. First choice was not available.

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Webers Diesel Service \$500.00 to \$825.96	Child Nutrition - <b>Ellis</b> Acct. #9-11-138	#194287
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An increase of \$325.96 is due to more labor to repair lift than originally estimated. Purchase order was an estimate only.

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Lawton Public Schools  
Lawton, Oklahoma

Administrative Services Division  
Purchasing Department

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

April 18, 2019

<b>Shoemaker - Brown-Hill</b> (Bond Fund) 9-33-170	Bank of Oklahoma
2019 Bond Debt Payment.	\$9,521,761.07
-----	
<b>Shoemaker - Trinidad</b> (Bond Fund) 9-32-101	Hayes Software System
Software, Inventory/Tagging Services.	\$154,258.00
-----	
<b>Special Services - Sharkey</b> (General Fund) 9-11-621	Gail Prentice
FY19 standing purchase order for state travel to transport student to OSD in Chickasha for remainder of 2019 school year.	\$600.00
-----	
<b>Eisenhower High - DeLoach</b> (Bond Fund) 9-33-166	BSN
80 football uniform pants and 80 football jerseys.	\$11,190.00
-----	
<b>Child Nutrition - Ellis</b> (General Fund) 9-11-138	Oswalt Restaurant Supply
Three (3) Reach In Refrigerators and Three (3) Milk Coolers. Quotes taken.	\$29,981.45
-----	



Lawton Public Schools  
Lawton, Oklahoma

Administrative Services Division  
Purchasing Department

**Permission Requested of Board**

April 18, 2019

Request permission to add the following items to the district-wide furniture bid.:

ITEM #27 - Trapezoid Activity Table 22"x30"

L & M Furniture	\$87.33	MityBilt
L & M Furniture	\$79.57	ArtCoBell
Lakeshore Learning	\$227.05	Lakeshore LC787
Merrifield	\$89.02**	Scholarcraft (Bid Specified Scholarcraft)

ITEM #28 - Student Chair 16"

L & M Furniture	\$45.97	MityBilt
L & M Furniture	\$26.92	ArtCoBell
Lakeshore Learning	\$47.49	Lakeshore LC515BU
Merrifield	\$34.68**	Scholarcraft (To Match 18" Chairs)

ITEM #29 - Storage Unit

School Speciality	\$166.91**	Childcraft (To Match Existing)
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**(Sheila Relf)**

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

**DIESEL / GASOLINE TABULATION  
ALL OR NONE**

<b>Fuel Type:</b>	<b>Quantity Bid:</b>
#2 Ultra Low Sulfur Diesel	7500
Unleaded Gasoline	7500
<b>BID DATE:</b>	<b>DELIVERY DATE:</b>
4/2/2019	4/2/2019

VENDOR	TIME/DATE	DIESEL	UNLEADED
Glenn Oil Lawton, OK			
Clark Oil Co. Ada, OK			
Carey Johnson Oil Co. Lawton, Ok	4/2/19	\$ 2.0700	\$ -
Hooten Oil Co Seminole, Ok			

\*\*\*\*

TABULATION OF ACCEPTED BID			
VENDOR SELECTED <u>Carey Johnson Oil Co.</u>			
FUEL	BID PRICE	GALLONS	TOTAL
DIESEL	\$ -	0	\$0.00
UNLEADED	\$ 2.0700	7431	\$15,382.17
<b>GRAND TOTAL</b>			<b>\$15,382.17</b>

# Lawton Public Schools Purchasing Department

4/09/19

## VENDOR RESPONSE STATUS REPORT

Page: 1

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### FURNITURE, CLASSROOM

Date Released: 3/06/2019 Bid Number:

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

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

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
<b>ITEM # 1. -- 48 EACH</b>				
<b>ACTIVITY TABLE-RECTANGLE 24X48</b>				
L&MFURNITURE	92.97	ARTCO BELL		
L&MFURNITURE	113.51	MITYBILT		
LAKESHORELEA	175.77	LAKESHORE CN443		
MERRIFIELD	83.43	SCHOLARCRAFT	**	
<b>ITEM # 2. -- 24 EACH</b>				
<b>ACTIVITY TABLE-RECTANGLE 30X48</b>				
L&MFURNITURE	164.62	ARTCO BELL		
L&MFURNITURE	125.87	MITYBILT	**	
LAKESHORELEA	175.77	LAKESHORE CN443		
MERRIFIELD	192.71	ECR4KIDS		
<b>ITEM # 3. -- 20 EACH</b>				
<b>ACTIVITY TABLE-RECTANGLE 30X60</b>				
L&MFURNITURE	165.21	ARTCO BELL		
L&MFURNITURE	140.00	MITYBILT		
LAKESHORELEA	194.37	LAKESHORE CN451		
MERRIFIELD	116.44	SCHOLARCRAFT	**	
<b>ITEM # 4. -- 2 EACH</b>				
<b>ACTIVITY TABLE-ROUND</b>				
L&MFURNITURE	184.67	ARTCO BELL		
L&MFURNITURE	159.57	MITYBILT	**	
LAKESHORELEA	231.57	LAKESHORE CN424		
<b>ITEM # 5. -- 2 EACH</b>				
<b>ACTIVITY TABLE-ROUND RAINBOW</b>				
<b>ITEM # 6. -- 36 EACH</b>				
<b>ACTIVITY TABLE-TRAPEZOID</b>				
L&MFURNITURE	119.22	ARTCOBELL		
L&MFURNITURE	140.00	MITYBILT		

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

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
LAKESHORELEA	408.27	LAKESHORE LC641		
MERRIFIELD	111.43	SCHOLARCRAFT	**	
ITEM # 7. -- 8 EACH ACTIVITY TABLE-WHITEBOARD				
L&MFURNITURE	344.99	ARTCOBELL		
L&MFURNITURE	223.10	MITYBILT		
LAKESHORELEA	454.77	LAKESHORE LC664		
MERRIFIELD	366.24	ECR4KIDS	**	SEE ATTACHED EXPLANATION
ITEM # 8. -- 10 EACH BOOK DISPLAY				
L&MFURNITURE	238.10	ECR4KIDS	**	SEE ATTACHED EXPLANATION
LAKESHORELEA	185.07	LAKESHORE JJ836		
MERRIFIELD	297.56	ECR4KIDS		
ITEM # 9. -- 12 EACH BOOKCASE-BIRCH				
L&MFURNITURE	488.80	MITYBILT		
LAKESHORELEA	464.07	LAKESHORE LC230		
MERRIFIELD	329.86	ECR4KIDS	**	
ITEM # 10. -- 750 EACH CHAIR WITH BOOKRACK				
L&MFURNITURE	56.92	ARTCOBELL		
L&MFURNITURE	53.98	MITYBILT		
LAKESHORELEA	55.79	LAKESHORE LC517BU		
MERRIFIELD	53.39	SCHOLARCRAFT	**	SEE ATTACHED EXPLANATION
MERRIFIELD	35.84	SCHOLARCRAFT		SCHOLARCRAFT SC3118CO
ITEM # 11. -- 6 EACH CORROSIVES CABINET				
L&MFURNITURE	2,076.44	GLOBAL INDUSTRIES		

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

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
<b>MERRIFIELD</b>	<b>1,430.54</b>	<b>DIVERSIFIED</b>	<b>**</b>	
<b>ITEM # 12. -- 14 EACH</b>				
<b>DRY ERASE BOARD-4X4</b>				
<b>L&amp;MFURNITURE</b>	<b>233.64</b>	<b>CLARIDGE</b>		
<b>LAKESHORELEA</b>	<b>92.99</b>	<b>LAKESHORE PH347</b>		<b>NOT TO SPEC</b>
<b>MERRIFIELD</b>	<b>210.22</b>	<b>CLARIDGE</b>	<b>**</b>	<b>SEE ATTACHED EXPLANATION</b>
<b>ITEM # 13. -- 73 EACH</b>				
<b>DRY ERASE BOARD-8X4</b>				
<b>L&amp;MFURNITURE</b>	<b>404.55</b>	<b>CLARIDGE</b>		
<b>MERRIFIELD</b>	<b>364.00</b>	<b>CLARIDGE</b>	<b>**</b>	
<b>ITEM # 14. -- 24 EACH</b>				
<b>FLAMMABLE CABINET</b>				
<b>L&amp;MFURNITURE</b>	<b>937.35</b>	<b>ULINE</b>	<b>**</b>	
<b>MERRIFIELD</b>	<b>1,548.37</b>	<b>DIVERSIFIED</b>		
<b>ITEM # 15. -- 21 EACH</b>				
<b>GROUP TABLES</b>				
<b>L&amp;MFURNITURE</b>	<b>271.19</b>	<b>ARTCOBELL</b>		
<b>L&amp;MFURNITURE</b>	<b>205.09</b>	<b>MITYBILT</b>		
<b>LAKESHORELEA</b>	<b>324.57</b>	<b>LAKESHORE DG577</b>	<b>**</b>	<b>SEE ATTACHED EXPLANATION</b>
<b>MERRIFIELD</b>	<b>226.25</b>	<b>ECR4KIDS</b>		
<b>ITEM # 16. -- 11 EACH</b>				
<b>MOBILE ADJ BOOKCASE</b>				
<b>L&amp;MFURNITURE</b>	<b>275.00</b>	<b>SPROG</b>	<b>**</b>	
<b>LAKESHORELEA</b>	<b>398.97</b>	<b>LAKESHORE JJ348</b>		
<b>MERRIFIELD</b>	<b>323.78</b>	<b>JONTI CRAFT</b>		
<b>ITEM # 17. -- 140 EACH</b>				
<b>STOOL-LAB</b>				
<b>L&amp;MFURNITURE</b>	<b>53.63</b>	<b>ARTCOBELL</b>		

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

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
L&MFURNITURE	49.20	MITYBILT		
LAKESHORELEA	119.97	LAKESHORE LC637		
MERRIFIELD	31.72	NATIONAL PUBLIC SE	**	
ITEM # 18. -- 2 EACH STORAGE CABINET 2501				
LAKESHORELEA	538.47	LAKESHORE DG334	**	
MERRIFIELD	1,052.94	COOPER CABINET		
ITEM # 19. -- 142 EACH STORAGE UNIT				
ITEM # 20. -- 678 EACH STUDENT CHAIR-12"				
L&MFURNITURE	23.15	ARTCOBELL	**	
L&MFURNITURE	43.37	MITYBILT		
LAKESHORELEA	37.19	LAKESHORE LC513GA		
MERRIFIELD	34.24	SCHOLARCRAFT		
MERRIFIELD	24.28	SCHOLARCRAFT		SCHOLARCRAFT SC3112CO
ITEM # 21. -- 1148 EACH STUDENT CHAIR-18"				
L&MFURNITURE	29.60	ARTCOBELL		
L&MFURNITURE	48.04	MITYBILT		
LAKESHORELEA	55.79	LAKESHORE LC517BU		
MERRIFIELD	41.06	SCHOLARCRAFT	**	SEE ATTACHED EXPLANATION
MERRIFIELD	28.90	SCHOLARCRAFT		SCHOLARCRAFT SC3118CO
ITEM # 22. -- 750 EACH STUDENT DESK-VIRCO 72LBM				
L&MFURNITURE	65.14	ARTCOBELL		
L&MFURNITURE	83.66	MITYBILT		
LAKESHORELEA	259.47	LAKESHORE LC788		

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

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
<b>MERRIFIELD</b>	<b>66.76</b>	<b>SCHOLARCRAFT</b>	<b>**</b>	<b>SEE ATTACHED EXPLANATION</b>
<b>ITEM # 23. -- 2921 EACH</b>				
<b>STUDENT DESK-VIRCO 785MBBM</b>				
<b>L&amp;MFURNITURE</b>	<b>55.33</b>	<b>ARTCOBELL</b>		
<b>L&amp;MFURNITURE</b>	<b>74.04</b>	<b>MITYBILT</b>		
<b>LAKESHORELEA</b>	<b>259.47</b>	<b>LAKESHORE LC788</b>		
<b>MERRIFIELD</b>	<b>49.71</b>	<b>SCHOLARCRAFT</b>	<b>**</b>	
<b>ITEM # 24. -- 14 EACH</b>				
<b>TABLE-DRAWING</b>				
<b>L&amp;MFURNITURE</b>	<b>1,590.00</b>	<b>HANN</b>	<b>**</b>	<b>SEE ATTACHED EXPLANATION</b>
<b>MERRIFIELD</b>	<b>1,096.43</b>	<b>DIVERSIFIED</b>		
<b>ITEM # 25. -- 95 EACH</b>				
<b>TABLE-FOLDING</b>				
<b>L&amp;MFURNITURE</b>	<b>74.41</b>	<b>NATIONAL PUBLIC SE/</b>		
<b>MERRIFIELD</b>	<b>69.00</b>	<b>LORELL</b>	<b>**</b>	
<b>ITEM # 26. -- 16 EACH</b>				
<b>WORKBENCH</b>				
<b>L&amp;MFURNITURE</b>	<b>262.83</b>	<b>MITYBILT</b>		<b>WITH WHEELS</b>
<b>L&amp;MFURNITURE</b>	<b>214.65</b>	<b>MITYBILT</b>	<b>**</b>	<b>WITHOUT WHEELS</b>
<b>MERRIFIELD</b>	<b>305.20</b>	<b>SCHOLARCRAFT</b>		
<b>ITEM # 27. -- 32 EACH</b>				
<b>Z-SHELVING</b>				
<b>L&amp;MFURNITURE</b>	<b>535.22</b>	<b>MITY BILT</b>		<b>NOT TO SPEC</b>
<b>LAKESHORELEA</b>	<b>464.07</b>	<b>LAKESHORE LC230</b>		<b>NOT TO SPEC</b>
<b>MERRIFIELD</b>	<b>736.47</b>	<b>COOPER CABINET</b>	<b>**</b>	<b>SEE ATTACHED EXPLANATION</b>

**Following are items from the bid selection report not awarded to the lowest bidder and explanation**

**Item #5** Activity Table-Round Rainbow Deleted

All round tables needed to be the lower type for PreK. This table is for bigger children.

**Item #6** Activity Table-Trapezoid Merrifield \$111.43

Quantity reduced from 126 to 36 after CMS informed their 90 table needed to be smaller. New quote was received for 90 trapezoid desks to replace the tables.

**Item #7** Activity Table-Whiteboard Merrifield \$366.24

Bid specified ERC4KIDS brand. Merrifield was the only quote for ERC4KIDS

**Item #8** Book Display L&M Furniture \$238.10

Bid specified ERC4KIDS brand. L&M was low bid on ERC4KIDS book display

**Items #10** Chair w/book rack Merrifield \$53.39

Teacher committee wanted 14 gauge steel

**Item #12** Dry Erase Board-4x4 Merrifield \$210.22

Bid specified 4'x4' size. Merrifield was low bid on 4'x4'.

**Item #15** Group Tables Lakeshore \$324.57

Bid specified Lakeshore DG577 table.

**Item #19** Storage Unit School Specialty \$166.91

Bid specified Childcraft Korners for Kids Mobile Storage, 5-Compartments, 47-3/4 x 14-1/4 x 30 Inches To match existing furniture at Freedom Elementary. This item was only available through School Specialty.

**Item #21** Student Chair 18" Merrifield \$41.06

Teacher committee wanted 14 gauge steel

**Item #22** Student Desk- 72LBM Merrifield...\$66.76

Bid specified solid plastic top. Other samples were laminate with plastic cover.

**Item #24** Table-Drawing L&M Furniture \$1,590.00

Bid specified Hann table.

**Item #26** Workbench L&M Furniture \$214.65

Awarded to low bidder, but the item that was quoted had wheels. Wheel removal was requested adjusting the price. See email from Jeff Krisman regarding price adjustment.

**Item #27** Shelving Merrifield \$736.47

Bid specified dimensions of 71-3/4"H x 39-1/2"W x 15-3/4"D. Merrifield quote best fit the dimensions specified. Shelves must be deeper and wider for stability.

Following are items from the bid selection report not awarded to the lowest bidder and explanation

**New Quote** Trapezoid desk  
Bid specified SC4600SP

Merrifield \$89.02

**New Quote** Chair 16"

Merrifield \$34.68

Teacher committee wanted chairs to match the 18" chair with 14 gauge legs

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**LAWTON PUBLIC SCHOOLS  
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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
<b>FUND 11 GENERAL FUNDS</b>						
<b>PROJECT 100 DISTRICT WIDE SERVICES</b>						
<b>SITE 050 DISTRICT WIDE SERVICES</b>						
1	BD APVD 4-1-19/SOLE SOURCE/POWEREDGE R640-ALIO WEB SERVER	04/04/19	DELL MARKETING	9-11-100-52580-733-000-0000-000-050	13,421.31	00195394
1	BD APVD 4-1-19/SOLE SOURCE/POWEREDGE R640-ALIO DATABASE SERVER	04/04/19	DELL MARKETING	9-11-100-52580-733-000-0000-000-050	13,402.59	00195394
<b>SITE Total 050 DISTRICT WIDE SERVICES</b>					<b>26,823.90</b>	
<b>PROJECT Total 100 DISTRICT WIDE SERVICES</b>					<b>26,823.90</b>	
<b>PROJECT 101 ADMINISTRATIVE SERVICES</b>						
<b>SITE 350 SUPERINTENDENT_TOM DEIGHAN</b>						
3	REG/2019 SUMMER CONF/NORMAN, OK/JUN 4-6, 2019/TOME DEIGHAN/BARBARA ELLIS/JAMIE POLK	04/08/19	CCOSA	9-11-101-52573-860-000-0000-000-350	900.00	00195435
2	REG/NEW BOARD MEMBER CONF/MARY BRADLEY/TOM DEIGHAN	03/28/19	OSSBA	9-11-101-52319-860-000-0000-000-350	125.00	00195288
2	REG/NEW BOARD MEMBER CONF/MARY BRADLEY/TOM DEIGHAN	03/28/19	OSSBA	9-11-101-52573-860-000-0000-000-350	125.00	00195288
2	LODGING/MARY BRADLEY/TOM DEIGHAN	03/28/19	HILTON GARDEN INN EDMOND & EDMOND CONF	9-11-101-52319-582-000-0000-000-350	95.00	00195289
2	LODGING/MARY BRADLEY/TOM DEIGHAN	03/28/19	HILTON GARDEN INN EDMOND & EDMOND CONF	9-11-101-52573-582-000-0000-000-350	95.00	00195289
1	TRAVEL REIMB/NEW BOARD MEMBER CONF/MAY 3-4, 2019/EDMOND	03/28/19	MARY BRADLEY	9-11-101-52319-582-000-0000-000-350	199.30	00195290
<b>SITE Total 350 SUPERINTENDENT_TOM</b>					<b>1,539.30</b>	
<b>SITE 369 EXEC DIR OF FIN_ELIZABETH BROWN-HILL</b>						
1	REG/TREASURERS WORKSHOP/4-1-19/DURANT, OK/ELIZABETH BROWN-HILL	03/28/19	CCOSA	9-11-101-52573-860-000-0000-000-369	125.00	00195324
1	EST EXP/TREASURER TRAINING/DURANT, OK/4-1-19	03/28/19	BROWN-HILL ELIZABETH	9-11-101-52573-582-000-0000-000-369	136.80	00195325
1	EST EXP/OKASBO SPRING CONF/NORMAN, OK/APR 17-18, 2019	03/28/19	BROWN-HILL ELIZABETH	9-11-101-52573-582-000-0000-000-369	159.00	00195326
<b>SITE Total 369 EXEC DIR OF FIN_ELIZABETH</b>					<b>420.80</b>	
<b>PROJECT Total 101 ADMINISTRATIVE SERVICES</b>					<b>1,960.10</b>	



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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
<b>PROJECT 102 INSTRUCTIONAL SERVICES</b>						
<b>SITE 105 ADAMS ELEMENTARY</b>						
1	INSTRUCTIONAL SUPPLIES PER ATTACHED	04/03/19	TEACHER SYNERGY	9-11-102-51000-681-100-1050-000-105	445.61	00195349
2	AMERICAN PLASTIC SCOOP ROCKER CHILDRENS CHAIR	04/03/19	AMAZON.COM	9-11-102-51000-681-100-1050-000-105	83.20	00195350
1	CANON CL244 COLOR COMBO INK CARTRIDGE	04/03/19	STAPLES BUSINESS ADVANTAGE	9-11-102-51000-611-100-1050-000-105	21.89	00195374
1	CANON CL243 BLACK INK CARTRIDGE	04/03/19	STAPLES BUSINESS ADVANTAGE	9-11-102-51000-611-100-1050-000-105	16.69	00195374
<b>SITE Total 105 ADAMS ELEMENTARY</b>					<b>567.39</b>	
<b>SITE 110 CLEVELAND ELEMENTARY</b>						
1	CASSIDA C200 COIN SORTER, COUNTER & ROLLER	04/03/19	AMAZON.COM	9-11-102-52410-619-000-0000-000-110	200.00	00195359
<b>SITE Total 110 CLEVELAND ELEMENTARY</b>					<b>200.00</b>	
<b>SITE 122 EDISON ELEMENTARY</b>						
1	FURNITURE PER ATTACHED	04/03/19	SAM'S WHOLESALE CLUB	9-11-102-52410-654-000-0000-000-122	1,229.48	00195366
1	CARPET CLEANER PER ATTACHED	04/03/19	SAM'S WHOLESALE CLUB	9-11-102-52620-618-000-0000-000-122	179.98	00195366
1	PRINTER PER ATTACHED	04/03/19	SAM'S WHOLESALE CLUB	9-11-102-52410-611-000-0000-000-122	113.87	00195366
1	INK TONER PER ATTACHED	04/03/19	SAM'S WHOLESALE CLUB	9-11-102-52410-653-000-0000-000-122	219.92	00195366
1	ROPER 3.5 CU FT. WASHING MACHINE	04/03/19	LOWE'S HOME IMPROVEMENT WAREHOUSE	9-11-102-52199-651-000-0000-000-122	399.00	00195375
1	ROPER 65 ELECTRIC DRYER	04/03/19	LOWE'S HOME IMPROVEMENT WAREHOUSE	9-11-102-52199-651-000-0000-000-122	399.00	00195375
1	OFFICE FURNITURE PER ATTACHED	04/03/19	STAPLES BUSINESS ADVANTAGE	9-11-102-52410-654-000-0000-000-122	1,844.90	00195377
<b>SITE Total 122 EDISON ELEMENTARY</b>					<b>4,386.15</b>	
<b>SITE 127 FREEDOM ELEMENTARY</b>						
30	BD APVD 4-1-19/IPADS	04/03/19	APPLE INC	9-11-102-51000-653-100-1050-000-127	8,820.00	00195343



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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
<b>SITE 140 RIDGECREST ELEMENTARY</b>						
<b>SITE Total 127 FREEDOM ELEMENTARY</b>					<b>8,820.00</b>	
9	MAGONE PORTABLE RADIO	04/03/19	LAWTON COMMUNICATIONS LLC	9-11-102-52410-652-000-0000-000-140	2,295.00	00195351
200	DELUXE FOLDING CHAIR-BLACK	04/03/19	ULINE	9-11-102-52199-654-000-0000-000-140	3,580.00	00195369
152	DELUXE VINYL PADDED CHAIR-BLACK	04/03/19	ULINE	9-11-102-52199-654-000-0000-000-140	3,268.00	00195369
1	SHIPPING	04/03/19	ULINE	9-11-102-52199-654-000-0000-000-140	523.87	00195369
<b>SITE Total 140 RIDGECREST ELEMENTARY</b>					<b>9,666.87</b>	
<b>SITE 148 HUGH BISH ELEMENTARY</b>						
1	INK CARTRIDGE PER ATTACHED	04/03/19	STAPLES BUSINESS ADVANTAGE	9-11-102-51000-611-239-1050-000-148	322.13	00195342
1	CHAIRS PER ATTACHED	04/03/19	STAPLES BUSINESS ADVANTAGE	9-11-102-52410-654-000-0000-000-148	309.58	00195342
1	INK CARTRIDGE PER ATTACHED	04/03/19	STAPLES BUSINESS ADVANTAGE	9-11-102-52410-611-000-0000-000-148	72.07	00195342
1	INSTRUCTIONAL SUPPLIES PER ATTACHED	04/03/19	STAPLES BUSINESS ADVANTAGE	9-11-102-51000-681-100-1050-000-148	1,245.69	00195342
<b>SITE Total 148 HUGH BISH ELEMENTARY</b>					<b>1,949.47</b>	
<b>SITE 168 PAT HENRY ELEMENTARY</b>						
1	QUOTES/TRUTOUCH 650RS ULTRA HD LED	04/03/19	PIRAINO CONSULTING INC	9-11-102-51000-653-100-1050-000-168	2,034.00	00195383
1	LABOR TO INSTALL TRUTOUCH	04/03/19	PIRAINO CONSULTING INC	9-11-102-51000-430-100-1050-000-168	310.00	00195383
30	CHROMEBOOKS	04/03/19	DELL MARKETING	9-11-102-51000-653-100-1050-000-168	5,430.00	00195384
30	CHROME EDUCATION	04/03/19	DELL MARKETING	9-11-102-51000-653-100-1050-000-168	766.50	00195384
<b>SITE Total 168 PAT HENRY ELEMENTARY</b>					<b>8,540.50</b>	



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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
<b>SITE 173 PIONEER PARK ELEMENTARY</b>						
15	CHROMEBOOKS	04/03/19	DELL MARKETING	9-11-102-51000-653-100-1050-000-173	3,098.25	00195386
<b>SITE Total 173 PIONEER PARK ELEMENTARY</b>					<b>3,098.25</b>	
<b>SITE 195 WASHINGTON ELEMENTARY</b>						
1	LIBRARY SUPPLIES PER ATTACHED	04/03/19	HOBBY LOBBY INC	9-11-102-52220-619-100-1050-000-195	191.31	00195364
1	INSTRUCTIONAL SUPPLIES PER ATTACHED	03/28/19	AMAZON.COM	9-11-102-51000-681-239-1050-000-195	83.76	00195308
1	SHIPPING	03/28/19	AMAZON.COM	9-11-102-51000-681-239-1050-000-195	10.00	00195308
1	INSTRUCTIONAL SUPPLIES PER ATTACHED	03/28/19	AMAZON.COM	9-11-102-51000-681-239-1050-000-195	174.95	00195309
1	SHIPPING	03/28/19	AMAZON.COM	9-11-102-51000-681-239-1050-000-195	6.95	00195309
1	INSTRUCTIONAL SUPPLIES PER ATTACHED	03/28/19	AMAZON.COM	9-11-102-51000-681-100-1050-000-195	99.05	00195310
1	SHIPPING	03/28/19	AMAZON.COM	9-11-102-51000-681-100-1050-000-195	11.00	00195310
5	MEAD COMPOSITION BOOKS/NOTEBOOKS	03/28/19	AMAZON.COM	9-11-102-51000-681-100-1050-000-195	99.95	00195311
1	SHIPPING	03/28/19	AMAZON.COM	9-11-102-51000-681-100-1050-000-195	10.00	00195311
1	INSTRUCTIONAL SUPPLIES PER ATTACHED	03/28/19	AMAZON.COM	9-11-102-51000-681-100-1050-000-195	133.44	00195312
1	SHIPPING	03/28/19	AMAZON.COM	9-11-102-51000-681-100-1050-000-195	10.00	00195312
1	INSTRUCTIONAL SUPPLIES PER ATTACHED	03/28/19	AMAZON.COM	9-11-102-51000-681-100-1050-000-195	92.10	00195313
1	SHIPPING	03/28/19	AMAZON.COM	9-11-102-51000-681-100-1050-000-195	10.00	00195313



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1	INSTRUCTIONAL SUPPLIES PER ATTACHED	03/28/19	AMAZON.COM	9-11-102-51000-681-100-1050-000-195	96.94	00195314
1	SHIPPING	03/28/19	AMAZON.COM	9-11-102-51000-681-100-1050-000-195	11.00	00195314
1	INSTRUCTIONAL SUPPLIES PER ATTACHED	03/28/19	AMAZON.COM	9-11-102-51000-681-100-1050-000-195	97.37	00195315
1	SHIPPING	03/28/19	AMAZON.COM	9-11-102-51000-681-100-1050-000-195	12.00	00195315
1	INSTRUCTIONAL SUPPLIES PER ATTACHED	03/28/19	AMAZON.COM	9-11-102-51000-681-100-1024-000-195	112.57	00195316
1	SHIPPING	03/28/19	AMAZON.COM	9-11-102-51000-681-100-1024-000-195	12.00	00195316
1	INSTRUCTIONAL SUPPLIES PER ATTACHED	03/28/19	AMAZON.COM	9-11-102-51000-681-100-1024-000-195	121.15	00195317
1	SHIPPING	03/28/19	AMAZON.COM	9-11-102-51000-681-100-1024-000-195	11.00	00195317
20	KINDERMAT	03/28/19	AMAZON.COM	9-11-102-51000-681-100-1013-000-195	339.00	00195318
1	SHIPPING	03/28/19	AMAZON.COM	9-11-102-51000-681-100-1013-000-195	20.00	00195318
1	INSTRUCTIONAL SUPPLIES PER ATTACHED	03/28/19	AMAZON.COM	9-11-102-51000-681-100-1050-000-195	1,453.94	00195319
1	SHIPPING	03/28/19	AMAZON.COM	9-11-102-51000-681-100-1050-000-195	100.00	00195319
1	INSTRUCTIONAL SUPPLIES PER ATTACHED	03/28/19	AMAZON.COM	9-11-102-51000-681-100-1050-000-195	121.46	00195320
1	SHIPPING	03/28/19	AMAZON.COM	9-11-102-51000-681-100-1050-000-195	12.00	00195320
1	NAME PLATE	03/28/19	AMAZON.COM	9-11-102-52410-619-000-0000-000-195	35.99	00195321
1	SHIPPING	03/28/19	AMAZON.COM	9-11-102-52410-619-000-0000-000-195	5.00	00195321



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<b>SITE 195 WASHINGTON ELEMENTARY</b>					<b>3,493.93</b>	
1	ELQA PREK LITERACY SUBSCRIPTION	04/03/19	UNIVERSITY OF OKLAHOMA	9-11-102-51000-681-100-1013-000-200	980.00	00195357
10	FLOOR WRAP ANIMAL (NEW)	04/03/19	FASTSIGNS	9-11-102-52199-681-100-1013-000-200	120.00	00195378
11	FLOOR WRAP ANIMALS	04/03/19	FASTSIGNS	9-11-102-52199-681-100-1013-000-200	132.00	00195378
16	5 X 7 ANIMAL BASEMENT FLOOR	04/03/19	FASTSIGNS	9-11-102-52199-681-100-1013-000-200	160.00	00195378
1	SOLE SOURCE/LABOR & MATLS TO INSTALL AUDIO SYSTEM UPGRADE	04/08/19	AUDIO TECH INC	9-11-102-52620-450-000-0000-000-200	1,334.00	00195438
<b>SITE Total 200 LEARNING TREE ACADEMY</b>					<b>2,726.00</b>	
<b>SITE 220 WOODLAND HILLS ELEMENTARY</b>						
3	BISSEL PET HAIR ERASER UPRIGHT VACUUM	04/03/19	WALMART	9-11-102-52620-618-000-0000-000-220	507.00	00195365
1	HOOVER MAX CARPET CLEANER	04/03/19	WALMART	9-11-102-52620-618-000-0000-000-220	139.99	00195365
<b>SITE Total 220 WOODLAND HILLS ELEMENTARY</b>					<b>646.99</b>	
<b>SITE 530 MACARTHUR MIDDLE SCHOOL</b>						
1	INSTRUCTIONAL AUDIO VISUAL ITEMS PER ATTACHED	04/03/19	AMAZON.COM	9-11-102-51000-652-100-1050-000-530	745.97	00195372
1	SHIPPING	04/03/19	AMAZON.COM	9-11-102-51000-652-100-1050-000-530	62.90	00195372
1	MUSIC SUPPLIES PER ATTACHED	03/28/19	JW PEPPER AND SON INC	9-11-102-51000-681-100-1170-000-530	191.00	00195295
1	SHIPPING	03/28/19	JW PEPPER AND SON INC	9-11-102-51000-681-100-1170-000-530	13.99	00195295
1	INSTRUCTIONAL BOOKS PER ATTACHED	03/28/19	AMERICAN BOOK COMPANY	9-11-102-51000-641-100-1050-000-530	701.00	00195296
1	SHIPPING	03/28/19	AMERICAN BOOK COMPANY	9-11-102-51000-641-100-1050-000-530	84.20	00195296



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1	INSTRUCTIONAL SUPPLIES PER ATTACHED	03/28/19	AMAZON.COM	9-11-102-51000-681-100-1360-000-530	914.42	00195297
1	INSTRUCTIONAL BOOKS PER ATTACHED	03/28/19	AMAZON.COM	9-11-102-51000-641-100-1050-000-530	116.94	00195298
1	SHIPPING	03/28/19	AMAZON.COM	9-11-102-51000-641-100-1050-000-530	16.96	00195298
<b>SITE Total 530 MACARTHUR MIDDLE SCHOOL</b>					<b>2,847.38</b>	
<b>SITE 535 CENTRAL MIDDLE SCHOOL</b>						
1	BAND INSTRUMENTS PER ATTACHED/QUOTES TAKEN	04/03/19	MIDWEST MUSIC LLC	9-11-102-51000-655-100-1170-000-535	4,625.00	00195371
3	FLYBOLD MOBILE WHITEBOARD/36"X48"	04/03/19	AMAZON.COM	9-11-102-51000-681-100-1050-000-535	689.97	00195373
6	AMAZON BASIC 3 BUTTON USB WIRED MOUSE30 PK	04/03/19	AMAZON.COM	9-11-102-51000-653-100-1050-000-535	702.42	00195373
1	INSTRUCTIONAL SUPPLIES PER ATTACHED	04/03/19	NASCO	9-11-102-51000-681-100-1050-000-535	1,618.80	00195379
<b>SITE Total 535 CENTRAL MIDDLE SCHOOL</b>					<b>7,636.19</b>	
<b>SITE 545 EISENHOWER MIDDLE SCHOOL</b>						
3	SWIVEL C SERIES ROBOT	04/03/19	AMAZON.COM	9-11-102-51000-652-100-1050-000-545	1,797.00	00195368
3	60 INCH LIGHTWEIGHT TRIPOD W/BAG	04/03/19	AMAZON.COM	9-11-102-51000-652-100-1050-000-545	70.47	00195368
8	MANHASSET M48 CARTON OF 6 MUSIC STANDS	04/03/19	WOODWIND & BRASSWIND	9-11-102-51000-681-100-1170-000-545	1,994.96	00195370
1	YAMAHA YCL-221 STUDENT BASS CLARINET W/LOW EB/QUOTES ATTACHED	04/03/19	WOODWIND & BRASSWIND	9-11-102-51000-655-100-1170-000-545	2,211.99	00195370
6	OPTIPLEX 3060 SFF	04/03/19	DELL MARKETING	9-11-102-51000-653-100-1050-000-545	3,595.92	00195382
<b>SITE Total 545 EISENHOWER MIDDLE SCHOOL</b>					<b>9,670.34</b>	
<b>SITE 705 EISENHOWER SENIOR HIGH SCHOOL</b>						
1	DIPLOMAS PER ATTACHED	04/03/19	JOSTENS	9-11-102-52490-550-000-0000-000-705	1,071.00	00195358
<b>SITE Total 705 EISENHOWER SENIOR HIGH</b>					<b>1,071.00</b>	



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<b>SITE 710 LAWTON SENIOR HIGH SCHOOL</b>						
5	VIVO HEIGHT ADJUSTABLE STANDING DESK 38"	04/03/19	AMAZON.COM	9-11-102-52410-654-000-0000-000-710	949.95	00195337
3	PENDAFLEX SORT ALL PLASTIC FILE SORTER	04/03/19	STAPLES BUSINESS ADVANTAGE	9-11-102-52410-619-000-0000-000-710	80.34	00195338
14	8' FOLDING TABLE-WHITE	04/03/19	SAM'S WHOLESALE CLUB	9-11-102-52199-654-000-0000-000-710	1,119.72	00195341
32	FOLDING CHAIR-WHITE	04/03/19	SAM'S WHOLESALE CLUB	9-11-102-52199-654-000-0000-000-710	703.36	00195341
3	IPAD/SILVER/LIBRARY	04/03/19	APPLE INC	9-11-102-52220-653-000-0000-000-710	897.00	00195385
7	IPAD/SILVER/COUNSELORS	04/03/19	APPLE INC	9-11-102-52120-653-000-0000-000-710	2,093.00	00195385
2	HONEYWELL BELMAR 52" CEILING FAN	04/08/19	AMAZON.COM	9-11-102-52410-654-000-0000-000-710	154.48	00195417
1	INSTRUCTIONAL SUPPLIES PER ATTACHED	04/10/19	FISHER SCIENTIFIC CO LLC	9-11-102-51000-681-100-5000-000-710	414.00	00195439
1	SHIPPING	04/10/19	FISHER SCIENTIFIC CO LLC	9-11-102-51000-681-100-5000-000-710	15.00	00195439
1	SWIVL EQUIPMENT PER ATTACHED	03/28/19	AMAZON.COM	9-11-102-52410-652-000-0000-000-710	2,617.48	00195294
<b>SITE Total 710 LAWTON SENIOR HIGH SCHOOL</b>					<b>9,044.33</b>	
<b>SITE 715 MACARTHUR SENIOR HIGH SCHOOL</b>						
1	OFFICE CHAIRS PER ATTACHED	03/28/19	STAPLES BUSINESS ADVANTAGE	9-11-102-52410-654-000-0000-000-715	779.27	00195280
1	OFFICE CHAIRS PER ATTACHED	03/28/19	STAPLES BUSINESS ADVANTAGE	9-11-102-51000-654-100-2800-000-715	99.99	00195280
1	OFFICE CHAIRS PER ATTACHED	03/28/19	STAPLES BUSINESS ADVANTAGE	9-11-102-51000-654-100-4000-000-715	99.99	00195280
1	OFFICE CHAIRS PER ATTACHED	03/28/19	STAPLES BUSINESS ADVANTAGE	9-11-102-51000-654-100-4400-000-715	99.99	00195280



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1	OFFICE CHAIRS PER ATTACHED	03/28/19	STAPLES BUSINESS ADVANTAGE	9-11-102-51000-654-100-5000-000-715	99.99	00195280
1	OFFICE CHAIRS PER ATTACHED	03/28/19	STAPLES BUSINESS ADVANTAGE	9-11-102-51000-654-100-5400-000-715	99.99	00195280
1	OFFICE CHAIRS PER ATTACHED	03/28/19	STAPLES BUSINESS ADVANTAGE	9-11-102-51000-654-239-1060-000-715	99.99	00195280
1	OFFICE CHAIRS PER ATTACHED	03/28/19	STAPLES BUSINESS ADVANTAGE	9-11-102-52220-654-000-0000-000-715	89.65	00195280
1	OFFICE CHAIRS PER ATTACHED	03/28/19	STAPLES BUSINESS ADVANTAGE	9-11-102-52199-654-000-0000-000-715	89.65	00195280
1	OFFICE CHAIRS PER ATTACHED	03/28/19	STAPLES BUSINESS ADVANTAGE	9-11-102-52660-654-000-0000-000-715	179.30	00195280
1	FLASH DRIVES PER ATTACHED	03/28/19	STAPLES BUSINESS ADVANTAGE	9-11-102-51000-653-100-4000-000-715	399.92	00195280
1	FLASH DRIVE	03/28/19	AMAZON.COM	9-11-102-52410-653-000-0000-000-715	50.00	00195286
<b>SITE Total 715 MACARTHUR SENIOR HIGH</b>					<b>2,187.73</b>	
<b>PROJECT Total 102 INSTRUCTIONAL SERVICES</b>					<b>76,552.52</b>	
<b>PROJECT 103 BUSINESS SERVICES</b>						
<b>SITE 355 PAYROLL_PAULA DIEHL</b>						
2	MAINTENANCE SERVICE/PHASER 3330 PRINTERS	03/28/19	XEROX CORP	9-11-103-52511-337-000-0000-000-355	133.32	00195291
<b>SITE Total 355 PAYROLL_PAULA DIEHL</b>					<b>133.32</b>	
<b>SITE 370 HUMAN RESOURCES_ASST SUPT_BARBARA ELLIS</b>						
1	EST EXP/2019 CCOSA SUMMER LEADERSHIP CONF/JUN 4-6, 2019	04/08/19	ELLIS BARBARA	9-11-103-52573-582-000-0000-000-370	148.50	00195412
<b>SITE Total 370 HUMAN RESOURCES_ASST</b>					<b>148.50</b>	
<b>SITE 388 DATA CENTER_DAVID ERWIN</b>						
1	BD APVD 3-12-19/Frontline IMPLEMENTATION	03/28/19	FRONTLINE EDUCATION	9-11-103-52580-430-000-0000-000-388	5,000.00	00195302
1	BD APVD 3-12-19/Frontline CENTRAL UNLIMITED USAGE FOR INTERNAL EMPLOYEES	03/28/19	FRONTLINE EDUCATION	9-11-103-52580-430-000-0000-000-388	5,556.25	00195303
<b>SITE Total 388 DATA CENTER_DAVID ERWIN</b>					<b>10,556.25</b>	
<b>PROJECT Total 103 BUSINESS SERVICES</b>					<b>10,838.07</b>	



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<b>PROJECT 105 EDUCATIONAL SERVICES</b>						
<b>SITE 357 STUDENT SERVICES_MARK MATTINGLY</b>						
2	MOTOROLA PORTABLE BATTERIES	03/28/19	LAWTON COMMUNICATIONS LLC	9-11-105-52112-619-000-0000-000-357	138.00	00195322
2	CHARGERS	03/28/19	LAWTON COMMUNICATIONS LLC	9-11-105-52112-619-000-0000-000-357	114.00	00195322
3	MOTOROLA MAGONE PORTABLE RADIO	03/28/19		9-11-105-52112-619-000-0000-000-357	765.00	00195322
1	NOTARY SEAL RENEWAL	03/28/19	WALKER COMPANIES	9-11-105-52112-619-000-0000-000-357	110.00	00195323
<b>SITE Total 357 STUDENT SERVICES_MARK</b>					<b>1,127.00</b>	
<b>SITE 365 SECONDARY EDUC_KELLY TRINIDAD</b>						
1	RUBBER STAMP 8 PIECE SET	04/03/19	AMAZON.COM	9-11-105-52340-619-000-0000-000-365	11.99	00195361
1	RUBBER STAMP-RECEIVED	04/03/19	AMAZON.COM	9-11-105-52340-619-000-0000-000-365	12.99	00195361
<b>SITE Total 365 SECONDARY EDUC_KELLY</b>					<b>24.98</b>	
<b>SITE 366 MIDDLE SCH EDUC_CAROL MCPHAIL</b>						
1	PRINTER INK	03/28/19	AMAZON.COM	9-11-105-52340-611-000-0000-000-366	49.99	00195307
<b>SITE Total 366 MIDDLE SCH EDUC_CAROL</b>					<b>49.99</b>	
<b>SITE 370 HUMAN RESOURCES_ASST SUPT_BARBARA ELLIS</b>						
2	LODGING/JUN 4-5, 2019/BARBARA ELLIS	04/08/19	HILTON GARDEN INN	9-11-105-52573-582-000-0000-000-370	408.00	00195413
<b>SITE Total 370 HUMAN RESOURCES_ASST</b>					<b>408.00</b>	
<b>SITE 377 EDUC SERVICES_ASST SUPT_JAMIE POLK</b>						
2	LODGING/JAMIE POLK/JUN 4-5, 2019	04/10/19	HILTON GARDEN INN	9-11-105-52573-582-000-0000-000-377	408.00	00195441
<b>SITE Total 377 EDUC SERVICES_ASST</b>					<b>408.00</b>	
<b>SITE 389 CAMPUS POLICE_DAVID HORNBECK</b>						
2	PRINTER INK	04/03/19	AMAZON.COM	9-11-105-52660-611-000-0000-000-389	33.98	00195360
1	LIGHTS FOR POLICE VEHICLES PER ATTACHED	04/03/19	OKLAHOMA EMERGENCY VEHICLES	9-11-105-52650-612-000-0000-000-389	2,102.60	00195367



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2	2019 INSTITUTIONAL MEMBERSHIP	04/03/19	OKLAHOMA ASSOCIATION OF CHIEFS OF POLICE	9-11-105-52660-810-000-0000-000-389	180.00	00195380
<b>SITE Total 389 CAMPUS POLICE_DAVID</b>					<b>2,316.58</b>	
<b>PROJECT Total 105 EDUCATIONAL SERVICES</b>					<b>4,334.55</b>	
<b>PROJECT 107 MEDIA/TECHNOLOGY SERVCIES</b>						
<b>SITE 393 MEDIA SERVICES_DAVID MCDERMOTT</b>						
4	HP C8842A VERSATILE BLACK INK CARTRIDGE	03/28/19	PITNEY BOWES	9-11-107-52520-611-000-0000-000-393	97.12	00195285
1	SHIPPING	03/28/19	PITNEY BOWES	9-11-107-52520-611-000-0000-000-393	10.99	00195285
<b>SITE Total 393 MEDIA SERVICES_DAVID</b>					<b>108.11</b>	
<b>SITE 399 TECHNOLOGY SERVICES_AJ WATSON</b>						
50	BARCODE LABELS PER ATTACHED	04/08/19	METALCRAFT INC	9-11-107-52520-619-000-0000-000-399	751.50	00195415
1	SHIPPING	04/08/19	METALCRAFT INC	9-11-107-52520-619-000-0000-000-399	20.00	00195415
<b>SITE Total 399 TECHNOLOGY SERVICES_AJ</b>					<b>771.50</b>	
<b>PROJECT Total 107 MEDIA/TECHNOLOGY</b>					<b>879.61</b>	
<b>PROJECT 109 TRANSPORTATION SERVICES</b>						
<b>SITE 381 TRANSPORTATION_TRAE KOCH</b>						
1	DESK RISER PER ATTACHED	04/10/19	STAPLES BUSINESS ADVANTAGE	9-11-109-52720-654-000-0000-000-381	271.99	00195456
1	OFFICE SUPPLIES PER ATTACHED	04/10/19	STAPLES BUSINESS ADVANTAGE	9-11-109-52720-619-000-0000-000-381	121.27	00195456
1	INK CARTRIDGE PER ATTACHED	04/10/19	STAPLES BUSINESS ADVANTAGE	9-11-109-52720-611-000-0000-000-381	77.88	00195456
1	HARNESSES FOR STUDENTS PER ATTACHED	04/10/19	BUCKS WHEEL AND EQUIPMENT CO	9-11-109-52740-658-000-0000-000-381	1,176.00	00195459
1	PATRIOT CAR WASH/55 GAL DRUM	03/28/19	FRED BREWER SALES INC	9-11-109-52740-612-000-0000-000-381	250.00	00195327
<b>SITE Total 381 TRANSPORTATION_TRAE KOCH</b>					<b>1,897.14</b>	
<b>PROJECT Total 109 TRANSPORTATION</b>					<b>1,897.14</b>	



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<b>PROJECT 111 SPECIAL SERVICES</b>						
<b>SITE 545 EISENHOWER MIDDLE SCHOOL</b>						
1	LOCAL TRAVEL/FY19 STAND/BD APVD 6-28-18	04/03/19	BELLOFATTO ELIZABETH	9-11-111-52132-581-000-0000-000-545	300.00	00195339
<b>SITE Total 545 EISENHOWER MIDDLE SCHOOL</b>					<b>300.00</b>	
<b>PROJECT Total 111 SPECIAL SERVICES</b>					<b>300.00</b>	
<b>PROJECT 138 CHILD NUTRITION</b>						
<b>SITE 392 CHILD NUTRITION_STEVE DYER</b>						
1	KEYS/FY19 STAND/BD APVD 4-1-19	04/03/19	JEFF'S KEY & SAFE	9-11-138-53140-619-700-0000-000-392	100.00	00195344
1	BD APVD 4-1-19/QUOTES/CROSBY PARK/REACH IN REFRIGERATOR 2 DOOR TRUE MODEL	04/03/19	OSWALT RESTAURANT SUPPLY INC	9-11-138-53140-731-700-0000-000-392	7,091.00	00195345
1	BD APVD 4-1-19/QUOTES/CLEVELAND/REACH IN REFRIGERATOR 1 DOOR TRUE MODEL	04/03/19	OSWALT RESTAURANT SUPPLY INC	9-11-138-53140-731-700-0000-000-392	5,330.00	00195345
1	SHIPPING	04/03/19	OSWALT RESTAURANT SUPPLY INC	9-11-138-53140-731-700-0000-000-392	300.00	00195345
1	XHD 31 C BATTERY/TRUCK #144	04/08/19	ROYS AUTO SUPPLY	9-11-138-53130-612-700-0000-000-392	86.95	00195411
1	REG/FIRE SAFETY TRAINING FOR CAFE MANAGERS	04/08/19	GREAT PLAINS TECHNOLOGY CENTER	9-11-138-53140-860-700-0000-000-392	50.00	00195418
<b>SITE Total 392 CHILD NUTRITION_STEVE DYER</b>					<b>12,957.95</b>	
<b>PROJECT Total 138 CHILD NUTRITION</b>					<b>12,957.95</b>	
<b>PROJECT 144 VERIZON/PLTW</b>						
<b>SITE 535 CENTRAL MIDDLE SCHOOL</b>						
1	INSTRUCTIONAL SUPPLIES PER ATTACHED	03/28/19	VEX ROBOTICS INC	9-11-144-51000-681-315-1050-000-535	928.64	00195299
1	SHIPPING	03/28/19	VEX ROBOTICS INC	9-11-144-51000-681-315-1050-000-535	67.41	00195299
25	HYER TOUGH 2 PIECE PLYER SET	03/28/19	WALMART	9-11-144-51000-681-315-1050-000-535	149.25	00195300
13	SIMPLE MACHINE SETS	03/28/19	LEGO EDUCATION NORTH AMERICA	9-11-144-51000-681-315-1050-000-535	1,078.35	00195301
1	MONITOR PER ATTACHED	03/28/19	STAPLES BUSINESS ADVANTAGE	9-11-144-51000-653-315-1050-000-535	181.99	00195304



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1	INK CARTRIDGE PER ATTACHED	03/28/19	STAPLES BUSINESS ADVANTAGE	9-11-144-51000-641-315-1050-000-535	625.34	00195304
<b>SITE Total 535 CENTRAL MIDDLE SCHOOL</b>					<b>3,030.98</b>	
<b>PROJECT Total 144 VERIZON/PLTW</b>					<b>3,030.98</b>	
<b>PROJECT 412 VOCATIONAL PROGRAMS ASSISTANCE GRANTS</b>						
<b>SITE 535 CENTRAL MIDDLE SCHOOL</b>						
1	REG/STATE TSA CONF/TIFFANI VEAL/NORMAN/APR 10-12, 2019	04/03/19	OKLAHOMA TSA	9-11-412-52213-860-315-8700-000-535	50.00	00195356
<b>SITE Total 535 CENTRAL MIDDLE SCHOOL</b>					<b>50.00</b>	
<b>SITE 540 TOMLINSON MIDDLE SCHOOL</b>						
1	EST EXP/TSA CONF/APR 10-11, 2019/NORMAN	03/28/19	TARTSAH RODNEY	9-11-412-52213-582-315-8700-000-540	159.00	00195305
<b>SITE Total 540 TOMLINSON MIDDLE SCHOOL</b>					<b>159.00</b>	
<b>SITE 545 EISENHOWER MIDDLE SCHOOL</b>						
1	INSTRUCTIONAL SUPPLIES PER ATTACHED	04/03/19	FLINN SCIENTIFIC INC	9-11-412-51000-681-315-8700-000-545	708.04	00195381
<b>SITE Total 545 EISENHOWER MIDDLE SCHOOL</b>					<b>708.04</b>	
<b>SITE 705 EISENHOWER SENIOR HIGH SCHOOL</b>						
1	DRY ERASE BOARD 4 X 8	04/03/19	AMAZON.COM	9-11-412-51000-681-314-8400-000-705	329.99	00195353
1	55" 4K ULTRA HD SMART LED TV	04/03/19	AMAZON.COM	9-11-412-51000-652-314-8400-000-705	449.97	00195353
1	15' HDMI CABLE	04/03/19	AMAZON.COM	9-11-412-51000-653-314-8400-000-705	11.00	00195353
<b>SITE Total 705 EISENHOWER SENIOR HIGH</b>					<b>790.96</b>	
<b>PROJECT Total 412 VOCATIONAL PROGRAMS</b>					<b>1,708.00</b>	
<b>PROJECT 456 OJT - DEPT OF REHAB SERVICES</b>						
<b>SITE 368 SPECIAL SERVICES_CHRIS SHARKEY</b>						
3	IPAD WI-FI 128GB SILVER	04/10/19	APPLE INC	9-11-456-51000-653-100-1060-000-368	1,197.00	00195442
<b>SITE Total 368 SPECIAL SERVICES_CHRIS</b>					<b>1,197.00</b>	
<b>SITE 715 MACARTHUR SENIOR HIGH SCHOOL</b>						
1	INSTRUCTIONAL SUPPLIES PER ATTACHED	04/03/19	AMAZON.COM	9-11-456-51000-681-239-1060-000-715	126.71	00195355



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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
1	PRINTER PER ATTACHED	04/03/19	SAM'S WHOLESALE CLUB	9-11-456-51000-653-239-1060-000-715	195.87	00195363
3	TONER CARTRIDGE PER ATTACHED	04/03/19	SAM'S WHOLESALE CLUB	9-11-456-51000-611-239-1060-000-715	221.94	00195363
1	OFFICE SUPPLIES PER ATTACHED	04/03/19	SAM'S WHOLESALE CLUB	9-11-456-51000-619-239-1060-000-715	118.46	00195363
<b>SITE Total 715 MACARTHUR SENIOR HIGH</b>					<b>662.98</b>	
<b>PROJECT Total 456 OJT - DEPT OF REHAB</b>					<b>1,859.98</b>	
<b>PROJECT 511 T I - BASIC PROGRAM        SITE 367 ST. MARY'S</b>						
2	CONSULTANT FEE/MATH STRATEGIES/APR 15-16, 2019	04/03/19	CINDY ELKINS	9-11-511-55500-320-429-1139-000-367	1,000.00	00195348
<b>SITE Total 367 ST. MARY'S</b>					<b>1,000.00</b>	
<b>PROJECT Total 511 T I - BASIC PROGRAM</b>					<b>1,000.00</b>	
<b>PROJECT 541 T II/A - IMPR TEACHER &amp; PRIN QUALITY        SITE 358 FEDERAL PROGRAMS_TERESA DONAHUE</b>						
1	CONSULTANT FEE/MATH STRATEGIES/APR 9, 2019	04/03/19	CINDY ELKINS	9-11-541-55500-320-271-0000-000-358	1,000.00	00195347
2	CONSULTANT FEE/MATH STRATEGIES/APR 15-16, 2019	04/03/19	CINDY ELKINS	9-11-541-55500-320-271-1130-000-358	1,000.00	00195348
3	AIRFARE/ROUNDTRIP FROM LAWTON TO ST LOUIS, MO/DEPART: 4-10-19/RETURN: 4-14-19/KESSI MCKENZIE/AMANDA THOMAS/AMY ROMEROS	03/28/19	ADVENTURE WORLDWIDE TRAVEL SR	9-11-541-52213-583-271-0000-000-358	1,623.00	00195292
<b>SITE Total 358 FEDERAL PROGRAMS_TERESA</b>					<b>3,623.00</b>	
<b>PROJECT Total 541 T II/A - IMPR TEACHER &amp;</b>					<b>3,623.00</b>	
<b>PROJECT 563 JOHNSON-O'MALLEY        SITE 168 PAT HENRY ELEMENTARY</b>						
1	INSTRUCTIONAL SUPPLIES NTE \$30.00	04/08/19	STAPLES	9-11-563-51000-681-429-1130-000-168	30.00	00195416
<b>SITE Total 168 PAT HENRY ELEMENTARY</b>					<b>30.00</b>	
<b>SITE 358 FEDERAL PROGRAMS_TERESA DONAHUE</b>						
1	MATERIALS PER ATTACHED	03/28/19	4IMPRINT	9-11-563-52199-683-429-0000-000-358	1,051.80	00195306
1	SHIPPING	03/28/19	4IMPRINT	9-11-563-52199-683-429-0000-000-358	29.81	00195306



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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
<b>SITE Total 358 FEDERAL PROGRAMS_TERESA</b>					<b>1,081.61</b>	
<b>PROJECT Total 563 JOHNSON-O'MALLEY</b>					<b>1,111.61</b>	
<b>PROJECT 615 SPECIAL EDUC STAFF DEVELOPMENT</b>						
<b>SITE 368 SPECIAL SERVICES_CHRIS SHARKEY</b>						
1	CONSULTANT FEE/SPED TEACHER TRAINING/4-26-19	04/03/19	ELIZABETH STEIN	9-11-615-52213-320-239-0000-000-368	5,000.00	00195346
<b>SITE Total 368 SPECIAL SERVICES_CHRIS</b>					<b>5,000.00</b>	
<b>PROJECT Total 615 SPECIAL EDUC STAFF</b>					<b>5,000.00</b>	
<b>PROJECT 621 FLOW THRU, PL 101-476,IDEA/B</b>						
<b>SITE 127 FREEDOM ELEMENTARY</b>						
1	INSTRUCTIONAL SUPPLIES PER ATTACHED	04/03/19	LAKESHORE CURRICULUM MATERIALS	9-11-621-51000-619-239-1050-000-127	12.97	00195362
2	SMALL POWDERLESS GLOVES	04/08/19	SAM'S WHOLESALE CLUB	9-11-621-51000-619-239-1050-000-127	23.76	00195419
<b>SITE Total 127 FREEDOM ELEMENTARY</b>					<b>36.73</b>	
<b>SITE 168 PAT HENRY ELEMENTARY</b>						
1	JP 63XL HIGH YIELD INK COMBO PACK	04/08/19	SAM'S WHOLESALE CLUB	9-11-621-51000-611-239-1050-000-168	69.88	00195419
<b>SITE Total 168 PAT HENRY ELEMENTARY</b>					<b>69.88</b>	
<b>SITE 173 PIONEER PARK ELEMENTARY</b>						
1	AMBUTECH 4 SEC FOLDING GRAPHITE CANE-MARSH 44"	04/03/19	AMAZON.COM	9-11-621-51000-658-239-1050-000-173	34.95	00195354
<b>SITE Total 173 PIONEER PARK ELEMENTARY</b>					<b>34.95</b>	
<b>SITE 200 LEARNING TREE ACADEMY</b>						
3	LAKESHORE REPLACEMENT STRAP FOR ADAPTIVE TRANSITION CHAIR	04/04/19	LAKESHORE CURRICULUM MATERIALS	9-11-621-51000-681-239-1013-000-200	9.00	00195393
1	SHIPPING	04/04/19	LAKESHORE CURRICULUM MATERIALS	9-11-621-51000-681-239-1013-000-200	5.00	00195393
1	SUPPLIES PER ATTACHED	03/28/19	AMAZON.COM	9-11-621-51000-619-239-1050-000-200	108.72	00195293
<b>SITE Total 200 LEARNING TREE ACADEMY</b>					<b>122.72</b>	



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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
<b>SITE 368 SPECIAL SERVICES_CHRIS SHARKEY</b>						
1	OFFICE SUPPLIES PER ATTACHED	04/03/19	LAKESHORE CURRICULUM MATERIALS	9-11-621-52330-619-239-0000-000-368	68.91	00195362
1	SUPPLIES PER ATTACHED	03/28/19	AMAZON.COM	9-11-621-52330-619-239-0000-000-368	64.93	00195293
<b>SITE Total 368 SPECIAL SERVICES_CHRIS</b>					<b>133.84</b>	
<b>SITE 535 CENTRAL MIDDLE SCHOOL</b>						
1	AIRZONE MINI BAND FITNESS TRAMPOLINE	04/03/19	AMAZON.COM	9-11-621-51000-658-239-1050-000-535	61.78	00195352
<b>SITE Total 535 CENTRAL MIDDLE SCHOOL</b>					<b>61.78</b>	
<b>PROJECT Total 621 FLOW THRU, PL 101-</b>					<b>459.90</b>	
<b>FUND Total 11 GENERAL FUNDS</b>					<b>154,337.31</b>	
<b>FUND 21 BUILDING FUND</b>						
<b>PROJECT 108 MAINTENANCE SERVICES</b>						
<b>SITE 380 MAINTENANCE_BARBARA ELLIS</b>						
2	EDISON/4 X 6 MATS	04/08/19	SOUTHWEST CHEMICAL CO INC	9-21-108-52620-618-000-0000-000-380	312.00	00195255
1	RENEWAL OF GENERAL LIABILITY INSURANCE/BLAKE KEPHART	04/08/19	INSURICA OF LAWTON	9-21-108-52620-810-000-0000-000-380	640.00	00195437
1	RENEWAL OF BOND INSURANCE/BOB DILLARD	04/08/19	INSURICA OF LAWTON	9-21-108-52620-810-000-0000-000-380	50.00	00195437
<b>SITE Total 380 MAINTENANCE_BARBARA ELLIS</b>					<b>1,002.00</b>	
<b>PROJECT Total 108 MAINTENANCE SERVICES</b>					<b>1,002.00</b>	
<b>FUND Total 21 BUILDING FUND</b>					<b>1,002.00</b>	
<b>FUND 32 BOND FUND (2014)</b>						
<b>PROJECT 186 TRANSPORTATION/BUSES</b>						
<b>SITE 399 TECHNOLOGY SERVICES_AJ WATSON</b>						
100	PEEL AND STICK PROXIMITY TAGS PER ATTACHED	04/03/19	CARDSANDKEYFOBS.COM	9-32-186-52730-619-000-0000-000-399	209.00	00195340
1	SHIPPING	04/03/19	CARDSANDKEYFOBS.COM	9-32-186-52730-619-000-0000-000-399	7.99	00195340
<b>SITE Total 399 TECHNOLOGY SERVICES_AJ</b>					<b>216.99</b>	
<b>PROJECT Total 186 TRANSPORTATION/BUSES</b>					<b>216.99</b>	
<b>FUND Total 32 BOND FUND (2014)</b>					<b>216.99</b>	



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<b>FUND 33 BOND FUND (2017)</b>						
<b>PROJECT 166 BOND-PROGRAMS EQUIPMENT</b>						
<b>SITE 108 CARRIAGE HILLS ELEMENTARY</b>						
1	INSTRUCTIONAL SUPPLIES PER ATTACHED	04/08/19	AMAZON.COM	9-33-166-51000-681-100-1050-000-108	2,055.13	00195426
<b>SITE Total 108 CARRIAGE HILLS ELEMENTARY</b>					<b>2,055.13</b>	
<b>SITE 110 CLEVELAND ELEMENTARY</b>						
1	R.L. STINE'S GOOSEBUMPS VOL.1 (SET OF 7)	04/08/19	BMI EDUCATIONAL SERVICES	9-33-166-52220-641-000-0000-000-110	85.94	00195399
1	MY WEIRD SCHOOL DAZE SERIES (COLLECTION OF 7)	04/08/19	BMI EDUCATIONAL SERVICES	9-33-166-52220-641-000-0000-000-110	110.92	00195399
1	MOBILE FOLDING WOODEN STORAGE UNIT	04/08/19	SCHOOL OUTFITTERS LLC	9-33-166-52220-654-000-0000-000-110	419.99	00195400
1	SHIPPING	04/08/19	SCHOOL OUTFITTERS LLC	9-33-166-52220-654-000-0000-000-110	74.52	00195400
1	LIBRARY BOOKS PER ATTACHED	04/08/19	SMART APPLE MEDIA	9-33-166-52220-641-000-0000-000-110	465.70	00195401
1	BEHRINGER EUROPOWER PMP2000D PA MIXER	04/10/19	JERRY'S MUSIC EMPORIUM, INC.	9-33-166-51000-654-100-1170-000-110	429.95	00195443
1	SOLE SOURCE/HABA FORMINANT SHELVING	04/10/19	THE LIBRARY STORE INC.	9-33-166-52220-654-000-0000-000-110	1,322.05	00195448
1	SHIPPING	04/10/19	THE LIBRARY STORE INC.	9-33-166-52220-654-000-0000-000-110	261.05	00195448
10	WALL MATS 5'HX2'W/MED BLUE	04/10/19	GOPHER SPORT	9-33-166-51000-654-100-1360-000-110	999.50	00195453
1	SHIPPING	04/10/19	GOPHER SPORT	9-33-166-51000-654-100-1360-000-110	169.92	00195453
1	TOTAL ION PA MAX SPEAKER	04/10/19	SAM'S WHOLESALE CLUB	9-33-166-51000-652-100-1170-000-110	199.88	00195455
<b>SITE Total 110 CLEVELAND ELEMENTARY</b>					<b>4,539.42</b>	
<b>SITE 122 EDISON ELEMENTARY</b>						
1	PE EQUIPMENT PER ATTACHED	04/10/19	PALOS SPORTS INC.	9-33-166-51000-681-100-1360-000-122	2,597.30	00195447
<b>SITE Total 122 EDISON ELEMENTARY</b>					<b>2,597.30</b>	



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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
<b>SITE 127 FREEDOM ELEMENTARY</b>						
1	INSTRUCTIONAL SUPPLIES PER ATTACHED	03/28/19	AMAZON.COM	9-33-166-51000-681-100-1050-000-127	752.83	00195281
<b>SITE Total 127 FREEDOM ELEMENTARY</b>					<b>752.83</b>	
<b>SITE 140 RIDGECREST ELEMENTARY</b>						
2	ACTION! KNOCKOUT SET	04/08/19	GOPHER SPORT	9-33-166-51000-681-100-1360-000-140	658.00	00195396
1	SHIPPING	04/08/19	GOPHER SPORT	9-33-166-51000-681-100-1360-000-140	111.86	00195396
1	INSTRUCTIONAL SUPPLIES PER ATTACHED	04/08/19	AMAZON.COM	9-33-166-51000-681-100-1170-000-140	420.37	00195397
1	INSTRUCTIONAL SUPPLIES PER ATTACHED	04/10/19	NASCO	9-33-166-51000-681-100-1170-000-140	1,130.80	00195460
<b>SITE Total 140 RIDGECREST ELEMENTARY</b>					<b>2,321.03</b>	
<b>SITE 165 LINCOLN ELEMENTARY</b>						
1	INSTRUCTIONAL SUPPLIES PER ATTACHED	04/10/19	PLANK ROAD PUBLISHING COMPANY	9-33-166-51000-681-100-1170-000-165	562.30	00195444
1	INSTRUCTIONAL SUPPLIES PER ATTACHED	04/10/19	US GAMES	9-33-166-51000-681-100-1360-000-165	1,437.81	00195445
1	SHIPPING	04/10/19	US GAMES	9-33-166-51000-681-100-1360-000-165	65.92	00195445
1	LIBRARY BOOKS PER ATTACHED	03/28/19	PERMA BOUND HERTZBERG	9-33-166-52220-641-000-0000-000-165	3,121.90	00195287
<b>SITE Total 165 LINCOLN ELEMENTARY</b>					<b>5,187.93</b>	
<b>SITE 168 PAT HENRY ELEMENTARY</b>						
5	REMO TUBANO DRUM	04/08/19	BROOK MAYS MUSIC CO	9-33-166-51000-681-100-1170-000-168	409.75	00195406
2	SHURE HANDHELD MICROPHONE	04/08/19	BROOK MAYS MUSIC CO	9-33-166-51000-681-100-1170-000-168	248.00	00195406
2	HORIZON M125 25FT. MICROPHONE CABLE	04/08/19	BROOK MAYS MUSIC CO	9-33-166-51000-681-100-1170-000-168	29.28	00195406
1	STRAW ROCKETS GETTING STARTED PACKAGE	04/08/19	PITSCO INC	9-33-166-51000-681-100-1050-000-168	209.00	00195407



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1	SHIPPING	04/08/19	PITSCO INC	9-33-166-51000-681-100-1050-000-168	20.90	00195407
7	SPHERO MINI (GREEN) BY SPHERO	04/08/19	AMAZON.COM	9-33-166-51000-681-100-1050-000-168	349.93	00195408
1	SHIPPING	04/08/19	AMAZON.COM	9-33-166-51000-681-100-1050-000-168	31.50	00195408
1	INSTRUCTIONAL SUPPLIER PER ATTACHED	04/08/19	LAKESHORE CURRICULUM MATERIALS	9-33-166-51000-681-100-1050-000-168	469.91	00195409
1	SHIPPING	04/08/19	LAKESHORE CURRICULUM MATERIALS	9-33-166-51000-681-100-1050-000-168	70.50	00195409
1	INSTRUCTIONAL SUPPLIER PER ATTACHED	04/08/19	GOPHER SPORT	9-33-166-51000-681-100-1360-000-168	1,076.80	00195410
1	SHIPPING	04/08/19	GOPHER SPORT	9-33-166-51000-681-100-1360-000-168	183.06	00195410
1	INSTRUCTIONAL SUPPLIES PER ATTACHED	04/10/19	PENDER'S MUSIC CO	9-33-166-51000-681-100-1170-000-168	272.84	00195454
1	SHIPPING	04/10/19	PENDER'S MUSIC CO	9-33-166-51000-681-100-1170-000-168	25.00	00195454
<b>SITE Total 168 PAT HENRY ELEMENTARY</b>					<b>3,396.47</b>	
<b>SITE 173 PIONEER PARK ELEMENTARY</b>						
1	DELUXE IN-SCHOOL BOWLING SET	04/08/19	GREAT LAKES SPORTS	9-33-166-51000-681-100-1360-000-173	299.99	00195404
1	SHIPPING	04/08/19	GREAT LAKES SPORTS	9-33-166-51000-681-100-1360-000-173	32.13	00195404
1	RUBBERMAID STORAGE SHED MODEL# FG5L1000SDONX	04/08/19	LOWE'S HOME IMPROVEMENT WAREHOUSE	9-33-166-51000-681-100-1360-000-173	271.69	00195405
1	INSTRUCTIONAL SUPPLIES PER ATTACHED	04/08/19	AMAZON.COM	9-33-166-51000-681-100-1050-000-173	1,663.18	00195422
2	SOLE SOURCE/ATLANTIS WOOD DOUBLE-FACE MOBIL LIBRARY SHELVING	04/08/19	THE LIBRARY STORE INC.	9-33-166-52220-654-000-0000-000-173	2,430.10	00195436
1	IRONWOOD ARCHES LIBRARY TABLE	04/08/19	THE LIBRARY STORE INC.	9-33-166-52220-654-000-0000-000-173	637.75	00195436



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1	SHIPPING	04/08/19	THE LIBRARY STORE INC.	9-33-166-52220-654-000-0000-000-173	484.01	00195436
<b>SITE 183 SULLIVAN VILLAGE ELEMENTARY</b>						
<b>SITE Total 173 PIONEER PARK ELEMENTARY</b>					<b>5,818.85</b>	
1	FOLLETT 6300 CORDLESS SCANNER	04/08/19	FOLLETT SCHOOL SOLUTIONS INC	9-33-166-52220-681-000-0000-000-183	299.00	00195395
1	SHIPPING	04/08/19	FOLLETT SCHOOL SOLUTIONS INC	9-33-166-52220-681-000-0000-000-183	11.86	00195395
9	IPADS/LIBRARY	04/08/19	APPLE INC	9-33-166-52220-653-000-0000-000-183	2,691.00	00195398
1	CD & CASSETTE PLAYER W/BLUETOOTH	04/08/19	LAKESHORE CURRICULUM MATERIALS	9-33-166-51000-681-100-1170-000-183	122.55	00195402
1	SET OF 12 EASY GRIP TAMBOURINES	04/08/19	LAKESHORE CURRICULUM MATERIALS	9-33-166-51000-681-100-1170-000-183	37.99	00195402
1	SHIPPING	04/08/19	LAKESHORE CURRICULUM MATERIALS	9-33-166-51000-681-100-1170-000-183	25.35	00195402
1	SHURE BLX24/PG 58 HANDHELD WIRELESS SYSTEM	04/08/19	PHILLIPS MUSIC COMPANY	9-33-166-51000-652-100-1170-000-183	299.00	00195403
1	BLUETOOTH HIFI SYSTEM	04/08/19	WALMART	9-33-166-51000-653-100-1360-000-183	149.00	00195420
1	TV PER ATTACHED	04/08/19	AMAZON.COM	9-33-166-51000-652-100-1050-000-183	158.88	00195423
2	HEADPHONES PER ATTACHED	04/08/19	AMAZON.COM	9-33-166-51000-652-100-1050-000-183	249.60	00195423
2	FURNITURE PER ATTACHED	04/08/19	AMAZON.COM	9-33-166-51000-654-100-1050-000-183	86.12	00195423
30	KEYBOARDS PER ATTACHED	04/08/19	AMAZON.COM	9-33-166-51000-653-100-1050-000-183	449.70	00195423
1	INSTRUCTIONAL SUPPLIES PER ATTACHED	04/08/19	MUSIC IN MOTION	9-33-166-51000-681-100-1170-000-183	380.45	00195429
1	SHIPPING	04/08/19	MUSIC IN MOTION	9-33-166-51000-681-100-1170-000-183	38.05	00195429



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1	INSTRUCTIONAL SUPPLIES PER ATTACHED	04/08/19	GOPHER SPORT	9-33-166-51000-681-100-1360-000-183	427.85	00195430
1	HUSKY 12/120V INFLATOR	04/08/19	HOME DEPOT 3914	9-33-166-51000-681-100-1360-000-183	49.98	00195431
1	QUOTES/TECHNOLOGY ITEMS PER ATTACHED	04/10/19	AMAZON.COM	9-33-166-52220-653-000-0000-000-183	1,132.26	00195440
1	TECHNOLOGY ITEMS PER ATTACHED	04/10/19	WALMART	9-33-166-51000-653-100-1360-000-183	284.91	00195457
<b>SITE Total 183 SULLIVAN VILLAGE</b>					<b>6,893.55</b>	
<b>SITE 200 LEARNING TREE ACADEMY</b>						
1	PE EQUIPMENT PER ATTACHED	04/08/19	AMAZON.COM	9-33-166-51000-681-100-1013-000-200	1,311.61	00195425
1	SHIPPING	04/08/19	AMAZON.COM	9-33-166-51000-681-100-1013-000-200	6.50	00195425
<b>SITE Total 200 LEARNING TREE ACADEMY</b>					<b>1,318.11</b>	
<b>SITE 205 WHITTIER ELEMENTARY</b>						
1	LIBRARY SUPPLIES PER ATTACHED	04/10/19	AMAZON.COM	9-33-166-52220-681-000-0000-000-205	353.68	00195449
1	LIBRARY BOOKS PER ATTACHED	04/10/19	PERMA BOUND HERTZBERG	9-33-166-52220-641-000-0000-000-205	2,029.93	00195450
1	INSTRUCTIONAL SUPPLIES PER ATTACHED	04/10/19	MUSIC IS ELEMENTARY	9-33-166-51000-681-100-1170-000-205	469.85	00195451
1	SHIPPING	04/10/19	MUSIC IS ELEMENTARY	9-33-166-51000-681-100-1170-000-205	46.99	00195451
1	INSTRUCTIONAL SUPPLIES PER ATTACHED	04/10/19	AMAZON.COM	9-33-166-51000-681-100-1050-000-205	683.60	00195452
2	IPADS 9.7"	04/10/19	APPLE INC	9-33-166-51000-653-100-1360-000-205	598.00	00195458
<b>SITE Total 205 WHITTIER ELEMENTARY</b>					<b>4,182.05</b>	
<b>SITE 220 WOODLAND HILLS ELEMENTARY</b>						
1	BOOKCASE MATERIALS PER ATTACHED	03/28/19	LOWE'S HOME IMPROVEMENT WAREHOUSE	9-33-166-52220-654-000-0000-000-220	571.24	00195278
<b>SITE Total 220 WOODLAND HILLS ELEMENTARY</b>					<b>571.24</b>	



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<b>SITE 535 CENTRAL MIDDLE SCHOOL</b>						
1	TRACK ITEMS PER ATTACHED	04/08/19	THE PARK CATALOG	9-33-166-52199-682-811-1050-000-535	1,051.00	00195424
1	SHIPPING	04/08/19	THE PARK CATALOG	9-33-166-52199-682-811-1050-000-535	299.00	00195424
<b>SITE Total 535 CENTRAL MIDDLE SCHOOL</b>					<b>1,350.00</b>	
<b>SITE 705 EISENHOWER SENIOR HIGH SCHOOL</b>						
18	FOOTBALLS	04/08/19	BIG GAME	9-33-166-51000-681-801-3300-000-705	1,349.10	00195427
1	FOIL STAMP	04/08/19	BIG GAME	9-33-166-51000-681-801-3300-000-705	35.00	00195427
1	SHIPPING	04/08/19	BIG GAME	9-33-166-51000-681-801-3300-000-705	28.00	00195427
6	OLYMPIC BAR 1500 LP BLACK OXIDE	04/08/19	BSN SPORTS LLC	9-33-166-51000-681-100-3300-000-705	630.00	00195428
1	SHIPPING	04/08/19	BSN SPORTS LLC	9-33-166-51000-681-100-3300-000-705	56.70	00195428
1	HP LASERJET PRO	03/28/19	STAPLES BUSINESS ADVANTAGE	9-33-166-52199-653-000-0000-000-705	449.99	00195282
<b>SITE Total 705 EISENHOWER SENIOR HIGH</b>					<b>2,548.79</b>	
<b>SITE 710 LAWTON SENIOR HIGH SCHOOL</b>						
1	LIBRARY BOOKS PER ATTACHED	03/28/19	AMAZON.COM	9-33-166-52220-641-000-0000-000-710	434.13	00195283
<b>SITE Total 710 LAWTON SENIOR HIGH SCHOOL</b>					<b>434.13</b>	
<b>SITE 715 MACARTHUR SENIOR HIGH SCHOOL</b>						
1	QUOTES/VIOLIN W/CASE PER ATTACHED	04/08/19	TULSA VIOLIN SHOP	9-33-166-51000-655-100-3031-000-715	1,150.00	00195421
85	FOOTBALL UNIFORMS PER ATTACHED	04/10/19	BSN SPORTS LLC	9-33-166-51000-657-801-3300-000-715	4,250.00	00195446
1	SHIPPING	04/10/19	BSN SPORTS LLC	9-33-166-51000-657-801-3300-000-715	75.00	00195446
1	SOLE SOURCE/CHARACTER ED MATERIALS PER ATTACHED	03/28/19	CHARACTERSTRONG, LLC	9-33-166-51000-681-100-2745-000-715	1,098.00	00195279



BEGINNING DATE: 3/26/2019  
ENDING DATE: 4/11/2019

**LAWTON PUBLIC SCHOOLS  
PURCHASE ORDER ENCUMBRANCE LIST**

PAGE 23

Qty DESCRIPTION

PO DATE VENDOR NAME ACCOUNT NO

AMOUNT PO NO

**SITE Total 715 MACARTHUR SENIOR HIGH**

**6,573.00**

**PROJECT Total 166 BOND-PROGRAMS**

**50,539.83**

**FUND Total 33 BOND FUND (2017)**

**50,539.83**



LAWTON PUBLIC SCHOOLS  
LAWTON, OKLAHOMA  
ADMINISTRATIVE SERVICES DIVISION  
FINANCE DEPARTMENT

TREASURER'S GENERAL LEDGER REPORT  
March, 2019

	GENERAL FUND	CO-OP Fund	BUILDING LEVY FUND	MUNICIPAL (25) FUND	MUNICIPAL 26 FUND	BOND (31) FUND	BOND (32) FUND	BOND (33) FUND
<b>MORGAN STANLEY</b>								
BEGINNING BALANC	\$ (0.00)	\$ (0.00)	\$ (0.00)	\$ (0.00)	\$ (0.00)	\$ (0.00)	\$ (0.00)	\$ 0.00
RECEIPTS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
DISBURSEMENTS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
O/S WARRANTS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL CASH BALAN	\$ (0.00)	\$ (0.00)	\$ (0.00)	\$ (0.00)	\$ (0.00)	\$ (0.00)	\$ (0.00)	\$ 0.00
<b>LIBERTY</b>								
BEGINNING BALANC	\$ 15,054,529.86	\$ -	\$ (258,567.24)	\$ 274,456.13	\$ 1,243,893.61	\$ (1,182,767.00)	\$ (5,088,931.27)	\$ (6,408,273.41)
RECEIPTS	\$ 20,333,956.59	\$ -	\$ 50,485.04	\$ -	\$ 208,333.33	\$ -	\$ -	\$ -
DISBURSEMENTS	\$ 11,760,915.01	\$ -	\$ 53,963.18	\$ -	\$ 66,557.95	\$ -	\$ 5,980.95	\$ 2,130,981.80
O/S WARRANTS	\$ 1,553,985.07	\$ -	\$ 339.13	\$ 0.00	\$ (0.00)	\$ -	\$ 47,191.98	\$ 1,014,982.17
TOTAL CASH BALAN	\$ 22,073,586.37	\$ -	\$ (262,384.51)	\$ 274,456.13	\$ 1,385,668.99	\$ (1,182,767.00)	\$ (5,142,104.20)	\$ (9,554,217.38)
<b>OLAP</b>								
BEGINNING BALANC	\$ 20,047,161.24	\$ -	\$ -	\$ -	\$ 2,500,000.00	\$ 1,515,000.00	\$ 7,000,000.00	\$ -
RECEIPTS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
DISBURSEMENTS	\$ 10,000,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL INVESTMENT	\$ 10,047,161.24	\$ -	\$ -	\$ -	\$ 2,500,000.00	\$ 1,515,000.00	\$ 7,000,000.00	\$ -
<b>BOK</b>								
BEGINNING BALANC	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 53,330,756.58
RECEIPTS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
DISBURSEMENTS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL LEASE FUND	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 53,330,756.58
<b>TOTAL AVAILABLE F</b>	\$ 32,120,747.61	\$ (0.00)	\$ (262,384.51)	\$ 274,456.13	\$ 3,885,668.99	\$ 332,233.00	\$ 1,857,895.80	\$ 43,776,539.20
<b>ACCTS RECEIVABLE</b>								
ACCTS PAYABLE	\$ 32,120,747.61	\$ (0.00)	\$ (262,384.51)	\$ 274,456.13	\$ 3,885,668.99	\$ 332,233.00	\$ 1,857,895.80	\$ 43,776,539.20
<b>FUND BALANCE</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>BANK ACCOUNTS</b>								
MORGAN STANLEY	\$ 144,500.43	\$ -	\$ -	\$ (6,469,203.20)	\$ (1,385,668.99)	\$ 1,974,735.72	\$ 274,456.13	\$ -
BANCFIRST-ACTIVIT	\$ -	\$ -	\$ 262,384.51	\$ (6,743,659.33)	\$ -	\$ 3,157,502.72	\$ 5,416,560.33	\$ 9,554,217.38
<b>TOTAL CASH</b>	\$ 144,500.43	\$ -	\$ 262,384.51	\$ (6,469,203.20)	\$ (1,385,668.99)	\$ 3,157,502.72	\$ 5,416,560.33	\$ 9,554,217.38
<b>TOTAL CASH</b>	\$ 144,500.43	\$ -	\$ 262,384.51	\$ (6,469,203.20)	\$ (1,385,668.99)	\$ 3,157,502.72	\$ 5,416,560.33	\$ 9,554,217.38

*Elizabeth Brown Hill*  
ELIZABETH BROWN-HILL, TREASURER





**Lawton Public Schools  
Business Services**

**Report of Activity Fund Custodian  
April 18, 2019**

**REQUEST PERMISSION TO ADD NEW ACCOUNT:**

<b>Acct Name/Number</b>	<b>Source of Revenue</b>	<b>Approved Expenditures</b>
Eisenhower High School eSports - 880	<ol style="list-style-type: none"><li>1. Fundraisers</li><li>2. Dues, fees, donations</li><li>3. Funds transferred</li></ol>	<ol style="list-style-type: none"><li>1. Fundraising expenses</li><li>2. CIUB activities/events/functions</li><li>3. Instructional/non-instructional supplies, materials, equipment and furniture</li><li>4. Funds transferred</li><li>5. Reimbursement of expenses</li><li>6. Refreshments/supplies</li></ol>

**Lawton Public Schools  
Business Services**

**Report of Activity Fund Custodian  
April 18, 2019**

**REQUEST APPROVAL OF SUMMARY OF ACCOUNTS: (per attached)**

LAWTON PUBLIC SCHOOLS  
ACTIVITY FUND SUMMARY

	Beginning	Deposits	Payments	Outstanding	Ending
<b>04/11/19</b>					
SITE 105 ADAMS ELEMENTARY					
850 GENERAL	1,175.74	4,630.73	-1,188.76	-623.50	3,994.21
905 LIBRARY	1,391.08	3,651.87	-3,335.36	-172.19	1,535.40
912 MILITARY CHILD CLUB	12.05	.00	0.00	0.00	12.05
919 PICTURES	1,641.86	190.50	-400.71	0.00	1,431.65
933 STUDENT STORE	1,638.41	473.53	-1,143.92	-121.00	847.02
946 VOCAL MUSIC	.00	110.00	0.00	-25.00	85.00
960 COMMISSION	1.13	500.00	0.00	-500.00	1.13
970 X-TENDED TIME	1,144.87	2,217.00	-1,179.76	-907.53	1,274.58
971 X-TENDED TIME BOARD	.00	12,563.00	-6,738.80	0.00	5,824.20
984 DESIGNATED CONTRIBUTIONS	596.78	.00	0.00	0.00	596.78
SITE 106 ALMOR WEST ELEMENTARY					
850 GENERAL	32,760.01	26,091.81	-9,513.68	-11,446.49	37,891.65
905 LIBRARY	7,258.96	8,102.26	-5,762.23	-241.65	9,357.34
912 MILITARY CHILD CLUB	1.85	.00	0.00	0.00	1.85
919 PICTURES	3,849.42	402.00	-1,104.00	0.00	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	2,237.45	-1,761.40	-40.00	1,983.86
960 COMMISSION	495.84	593.52	0.00	0.00	1,089.36
970 X-TENDED TIME	2,318.99	4,084.50	-3,245.52	0.00	3,157.97
971 X-TENDED TIME BOARD	.00	23,145.50	-13,815.05	0.00	9,330.45
984 DESIGNATED CONTRIBUTIONS	4,253.74	1,007.00	-621.37	-70.20	4,569.17
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	20,340.65	-17,767.51	-3,130.76	12,080.96
905 LIBRARY	4,708.65	7,443.45	-5,074.82	-2,575.77	4,501.51
912 MILITARY CHILD CLUB	99.35	.00	0.00	0.00	99.35
919 PICTURES	1,845.88	.00	-324.24	0.00	1,521.64
931 STUDENT COUNCIL	368.83	.00	0.00	0.00	368.83
933 STUDENT STORE	646.15	.00	0.00	0.00	646.15
960 COMMISSION	50.86	500.00	-343.96	-95.72	111.18

LAWTON PUBLIC SCHOOLS  
ACTIVITY FUND SUMMARY

	Beginning	Deposits	Payments	Outstanding	Ending
<b>04/11/19</b>					
970 X-TENDED TIME	3,000.00	3,403.40	-2,689.12	-637.61	3,076.67
971 X-TENDED TIME BOARD	.00	19,200.70	-10,044.50	0.00	9,156.20
994 LPS FOUNDATION GRANTS	.00	1,242.62	-1,240.62	0.00	2.00
SITE 110 CLEVELAND ELEMENTARY					
850 GENERAL	620.68	9,908.80	-3,477.53	-249.87	6,802.08
905 LIBRARY	537.75	5,125.81	-2,750.99	-478.40	2,434.17
912 MILITARY CHILD CLUB	124.21	.00	0.00	0.00	124.21
919 PICTURES	663.34	314.50	-570.76	0.00	407.08
931 STUDENT COUNCIL	1,755.84	2,468.90	-1,618.37	-1,080.00	1,526.37
960 COMMISSION	328.33	591.69	0.00	-187.20	732.82
961 FRIENDS IN NEED	4,907.12	.00	-311.95	0.00	4,595.17
984 DESIGNATED CONTRIBUTIONS	178.13	.00	0.00	0.00	178.13
994 LPS FOUNDATION GRANTS	.00	1,505.76	-1,468.72	0.00	37.04
SITE 114 CROSBY PARK ELEMENTARY					
850 GENERAL	3,694.58	29,166.53	-24,897.71	-1,457.50	6,505.90
905 LIBRARY	3,336.70	9,824.54	-7,007.61	-1,661.00	4,492.63
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	-505.97	0.00	14.11
970 X-TENDED TIME	1,005.39	4,138.20	-3,010.84	-43.42	2,089.33
971 X-TENDED TIME BOARD	.00	23,449.80	-13,116.35	0.00	10,333.45
994 LPS FOUNDATION GRANTS	.00	10,236.27	-7,213.74	-2,891.70	130.83
SITE 122 EDISON ELEMENTARY					
850 GENERAL	1,649.77	10,352.50	-7,736.90	-1,877.50	2,387.87
905 LIBRARY	5,148.96	6,635.22	-5,565.09	-1,151.04	5,068.05
912 MILITARY CHILD CLUB	46.28	.00	0.00	0.00	46.28
919 PICTURES	2,491.84	.00	-1,955.93	0.00	535.91
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

	Beginning	Deposits	Payments	Outstanding	Ending
<b>04/11/19</b>					
970 X-TENDED TIME	3,000.00	1,809.60	-764.76	0.00	4,044.84
971 X-TENDED TIME BOARD	.00	10,254.40	-5,520.75	0.00	4,733.65
984 DESIGNATED CONTRIBUTIONS	2,778.28	.00	-1,818.74	-211.62	747.92
994 LPS FOUNDATION GRANTS	.00	800.00	-800.00	0.00	0.00
SITE 125 EISENHOWER ELEMENTARY					
850 GENERAL	1,669.36	5,748.86	-4,399.37	-1,208.31	1,810.54
905 LIBRARY	3,791.12	6,214.09	-6,731.97	-1,350.00	1,923.24
919 PICTURES	3,724.93	438.40	-1,520.35	0.00	2,642.98
933 STUDENT STORE	1,161.90	2,339.89	-2,224.57	-788.48	488.74
946 VOCAL MUSIC	188.51	.00	0.00	0.00	188.51
960 COMMISSION	20.71	500.00	-222.15	0.00	298.56
970 X-TENDED TIME	862.21	1,850.45	-107.52	0.00	2,605.14
971 X-TENDED TIME BOARD	.00	10,478.30	-5,483.75	0.00	4,994.55
984 DESIGNATED CONTRIBUTIONS	31.50	.00	0.00	0.00	31.50
994 LPS FOUNDATION GRANTS	.00	348.70	-347.00	0.00	1.70
995 FACULTY FUND	.00	869.55	-87.98	-100.00	681.57
SITE 127 FREEDOM ELEMENTARY					
850 GENERAL	22,136.22	26,672.79	-21,446.81	-4,930.52	22,431.68
905 LIBRARY	15,997.02	13,517.90	-10,638.22	-1,187.27	17,689.43
919 PICTURES	16,062.40	3,404.75	-5,800.60	0.00	13,666.55
960 COMMISSION	133.34	750.00	0.00	0.00	883.34
984 DESIGNATED CONTRIBUTIONS	15,486.71	200.00	-6,911.00	0.00	8,775.71
990 SPECIAL OLYMPICS	400.00	.00	0.00	0.00	400.00
994 LPS FOUNDATION GRANTS	.00	10,309.57	-8,979.42	-1,275.30	54.85
SITE 140 RIDGECREST ELEMENTARY					
850 GENERAL	837.33	8,773.02	-5,004.59	-41.88	4,563.88
905 LIBRARY	1,277.67	7,862.77	-6,931.60	-25.00	2,183.84
912 MILITARY CHILD CLUB	11.32	.00	0.00	0.00	11.32
919 PICTURES	2,464.83	.00	-1,653.42	-186.37	625.04
931 STUDENT COUNCIL	1,844.88	115.90	0.00	0.00	1,960.78
951 YEARBOOK	1,242.29	.00	0.00	0.00	1,242.29

**LAWTON PUBLIC SCHOOLS  
ACTIVITY FUND SUMMARY**

	Beginning	Deposits	Payments	Outstanding	Ending
<b>04/11/19</b>					
960 COMMISSION	751.60	605.59	-262.06	0.00	1,095.13
961 FRIENDS IN NEED	1,000.00	.00	-284.33	-33.98	681.69
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	-447.42	-111.89	1,700.25
<b>SITE 148 HUGH BISH ELEMENTARY</b>					
850 GENERAL	2,742.09	3,526.40	-3,543.85	-2,020.64	704.00
905 LIBRARY	1,907.80	6,110.12	-4,697.82	-2,540.29	779.81
919 PICTURES	1,998.59	431.00	-600.17	0.00	1,829.42
931 STUDENT COUNCIL	583.91	.00	0.00	0.00	583.91
933 STUDENT STORE	5,765.01	3,685.65	-4,240.60	-1,034.99	4,175.07
960 COMMISSION	190.86	584.26	-41.77	-319.99	413.36
970 X-TENDED TIME	2,213.49	3,121.50	-544.68	0.00	4,790.31
971 X-TENDED TIME BOARD	.00	16,109.50	-8,469.65	0.00	7,639.85
984 DESIGNATED CONTRIBUTIONS	29.67	.00	0.00	0.00	29.67
<b>SITE 165 LINCOLN ELEMENTARY</b>					
850 GENERAL	4,605.89	6,858.23	-5,828.67	-3,841.57	1,793.88
905 LIBRARY	2,095.13	4,806.25	-4,657.50	0.00	2,243.88
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	300.00	-411.00	0.00	1,779.04
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	-1,141.82	0.00	512.00
<b>SITE 168 PAT HENRY ELEMENTARY</b>					
850 GENERAL	1,858.94	5,688.95	-2,436.22	-592.79	4,518.88
905 LIBRARY	3,648.88	3,371.68	-4,727.86	-1,195.74	1,096.96
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	707.46	-874.64	0.00	1,415.54
984 DESIGNATED CONTRIBUTIONS	2,439.66	300.00	0.00	-300.00	2,439.66

**LAWTON PUBLIC SCHOOLS  
ACTIVITY FUND SUMMARY**

	<b>Beginning</b>	<b>Deposits</b>	<b>Payments</b>	<b>Outstanding</b>	<b>Ending</b>
<b>04/11/19</b>					
990 SPECIAL OLYMPICS	1,731.19	2,039.63	-459.50	-1,291.25	2,020.07
994 LPS FOUNDATION GRANTS	.00	3,709.30	-3,707.64	0.00	1.66
<b>SITE 173 PIONEER PARK ELEMENTARY</b>					
850 GENERAL	17,012.97	20,466.31	-18,684.86	-3,298.44	15,495.98
905 LIBRARY	2,813.07	9,529.63	-6,773.75	-150.00	5,418.95
919 PICTURES	888.70	714.75	-613.54	-369.46	620.45
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	4,316.25	-3,602.33	-611.34	3,382.77
971 X-TENDED TIME BOARD	.00	24,612.75	-13,189.45	0.00	11,423.30
994 LPS FOUNDATION GRANTS	.00	2,435.56	-2,202.40	-140.20	92.96
<b>SITE 183 SULLIVAN VILLAGE ELEMENTARY</b>					
850 GENERAL	18,426.07	12,703.50	-12,036.66	-375.72	18,717.19
905 LIBRARY	2,393.48	9,104.86	-7,011.25	-2,239.38	2,247.71
912 MILITARY CHILD CLUB	16.76	.00	0.00	0.00	16.76
919 PICTURES	645.18	869.25	-908.22	-121.87	484.34
960 COMMISSION	35.08	637.69	-111.16	0.00	561.61
970 X-TENDED TIME	2,500.00	4,537.65	-3,680.67	0.00	3,356.98
971 X-TENDED TIME BOARD	.00	25,713.35	-13,354.35	0.00	12,359.00
984 DESIGNATED CONTRIBUTIONS	.00	500.00	0.00	-500.00	0.00
994 LPS FOUNDATION GRANTS	.00	766.01	-766.01	0.00	0.00
<b>SITE 195 WASHINGTON ELEMENTARY</b>					
850 GENERAL	1,842.90	5,268.80	-4,820.87	-545.20	1,745.63
905 LIBRARY	845.47	1,844.39	-2,046.68	-353.39	289.79
919 PICTURES	1,154.87	490.08	0.00	0.00	1,644.95
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	594.72	0.00	-515.18	312.67
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

	Beginning	Deposits	Payments	Outstanding	Ending
<b>04/11/19</b>	39.66	.00	0.00	0.00	39.66
995 FACULTY FUND					
SITE 200 LEARNING TREE ACADEMY					
850 GENERAL	16,001.04	27,536.53	-17,178.00	-5,104.78	21,254.79
905 LIBRARY	330.74	252.72	-192.13	-240.00	151.33
919 PICTURES	3,017.58	581.25	-1,970.11	-549.96	1,078.76
960 COMMISSION	325.31	563.71	0.00	0.00	889.02
984 DESIGNATED CONTRIBUTIONS	264.00	1,762.00	-1,037.55	0.00	988.45
986 FACULTY IN-SERVICE	3.01	.00	0.00	0.00	3.01
994 LPS FOUNDATION GRANTS	.00	1,129.00	-1,035.02	-77.89	16.09
SITE 205 WHITTIER ELEMENTARY					
850 GENERAL	10,660.03	21,872.25	-19,837.92	-80.00	12,614.36
905 LIBRARY	1,845.63	7,527.03	-6,586.63	-160.26	2,625.77
912 MILITARY CHILD CLUB	4.79	.00	0.00	0.00	4.79
919 PICTURES	711.95	645.50	-1,026.39	0.00	331.06
960 COMMISSION	73.07	528.20	-413.10	0.00	188.17
970 X-TENDED TIME	4,000.00	4,796.70	-3,240.83	0.00	5,555.87
971 X-TENDED TIME BOARD	.00	27,181.30	-15,373.25	0.00	11,808.05
984 DESIGNATED CONTRIBUTIONS	1.53	.00	0.00	0.00	1.53
994 LPS FOUNDATION GRANTS	.00	6,633.57	-1,395.73	-5,163.75	74.09
SITE 220 WOODLAND HILLS ELEMENTARY					
850 GENERAL	14,148.19	10,754.00	-13,599.75	-2,074.53	9,227.91
905 LIBRARY	3,396.65	13,972.52	-6,027.51	-2,549.05	8,792.61
912 MILITARY CHILD CLUB	149.17	.00	0.00	0.00	149.17
919 PICTURES	3,835.06	978.00	-3,159.81	-126.95	1,526.30
931 STUDENT COUNCIL	812.51	216.40	-225.28	0.00	803.63
960 COMMISSION	.00	500.00	0.00	0.00	500.00
970 X-TENDED TIME	4,000.00	7,467.45	-2,993.83	-200.00	8,273.62
971 X-TENDED TIME BOARD	.00	41,023.55	-23,197.35	0.00	17,826.20
984 DESIGNATED CONTRIBUTIONS	1,842.97	5,266.78	-4,422.66	-1,098.05	1,589.04
994 LPS FOUNDATION GRANTS	.00	4,768.95	-3,236.57	-1,239.30	293.08

LAWTON PUBLIC SCHOOLS  
ACTIVITY FUND SUMMARY

	Beginning	Deposits	Payments	Outstanding	Ending
<b>04/11/19</b>					
SITE 352 COMMUNICATIONS_LYNN CORDES					
858 ACE	18,216.56	29.78	-347.97	0.00	17,898.37
994 LPS FOUNDATION GRANTS	.00	4,950.86	-4,950.86	0.00	0.00
996 PARENT UNIVERSITY	.00	625.00	0.00	0.00	625.00
SITE 353 BUSINESS OFFICE_ELIZABETH BROWN-HILL					
833 DISTRICT BASEMENT SUPPLY	65,118.31	.00	32,380.83	0.00	97,499.14
863 BOE REIMBURSEMENT	8,249.43	7,980.97	-16.00	0.00	16,214.40
910 MISC. EXPENSE	33,819.49	14,252.03	-25,541.09	-1,352.48	21,177.95
945 TEXTBOOKS	791.94	1,135.46	-66.30	0.00	1,861.10
960 COMMISSION	66,952.27	-15,298.01	-12,811.66	-3,066.84	35,775.76
984 DESIGNATED CONTRIBUTIONS	2,501.86	.00	0.00	0.00	2,501.86
995 FACULTY FUND	1,457.36	4,313.77	-4,325.00	0.00	1,446.13
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	-21,331.31	-6,865.00	0.00	214,500.08
831 DISTRICT CONCESSION	82,332.47	52,067.35	-42,535.68	-1,000.00	90,864.14
832 ATHLETICS (DISTRICT)	44,025.52	28,596.64	-47,706.04	-15,240.03	9,676.09
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	8,045.30	-4,734.60	-960.00	2,350.70
950 STUDENT SERVICES	176.62	.00	0.00	-60.00	116.62
960 COMMISSION	2,538.94	308.10	-817.49	0.00	2,029.55
SITE 358 FEDERAL PROGRAMS_TERESA DONAHUE					
981 HOMELESS EDUCATION	7,164.09	11,346.27	-7,948.09	-84.00	10,478.27
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	-1,144.09	-903.89	1,263.25

LAWTON PUBLIC SCHOOLS  
ACTIVITY FUND SUMMARY

	Beginning	Deposits	Payments	Outstanding	Ending
<b>04/11/19</b>					
SITE 365 SECONDARY EDUC_KELLY TRINIDAD	3,124.06	2,568.51	-1,780.40	0.00	3,912.17
962 LPS CHRISTMAS CHEER					
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	-199.89	0.00	2,209.76
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	15,515.00	-15,510.00	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	5,851.80	-3,718.66	-1,415.00	1,988.90
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	278.27	-184.70	0.00	2,253.40
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	14,579.00	-5,919.00	-117.00	23,534.50
942 DISTRICT TESTING	125.00	75.00	0.00	0.00	200.00

LAWTON PUBLIC SCHOOLS  
ACTIVITY FUND SUMMARY

	Beginning	Deposits	Payments	Outstanding	Ending
<b>04/11/19</b>					
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	-3,549.54	0.00	1,450.46
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	3,759.84	-1,677.94	0.00	4,458.92
840 ATHLETICS (SITES)	28,710.12	42,691.74	-38,120.84	-5,138.92	28,142.10
850 GENERAL	1,224.71	208.00	-1,169.71	-78.00	185.00
851 ACADEMIC TEAM	166.18	160.00	-263.31	0.00	62.87
854 ART	1,087.96	100.00	-753.32	-150.00	284.64
860 BAND	568.08	6,416.00	-4,622.69	-532.20	1,829.19
861 BUILDERS CLUB	4,261.05	3,867.00	-2,408.75	0.00	5,719.30
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	5,657.03	-5,524.45	-125.00	5,754.39
872 7TH GRADE TEAM	3,753.31	2,405.75	-3,278.65	-317.05	2,563.36
873 8TH GRADE TEAM	1,228.87	3,531.00	-3,159.04	-390.00	1,210.83
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

	Beginning	Deposits	Payments	Outstanding	Ending
04/11/19					
905 LIBRARY	2,490.91	5,932.73	-5,470.50	-13.00	2,940.14
909 NJHS	2,770.76	2,160.00	-650.68	-790.00	3,490.08
912 MILITARY CHILD CLUB	1,100.05	.00	-140.28	0.00	959.77
914 ORCHESTRA	607.88	7,165.63	-4,623.18	-2,240.00	910.33
916 PHYSICAL EDUCATION	9,283.57	3,688.68	-1,748.01	0.00	11,224.24
917 ROBOTICS	960.97	265.00	-160.00	0.00	1,065.97
918 PEP CLUB	266.24	735.00	-769.10	0.00	232.14
919 PICTURES	12,312.26	702.00	-938.45	0.00	12,075.81
925 ELECTIVES	4,471.96	2,737.20	-1,788.35	-402.00	5,018.81
929 SPECIAL EDUCATION	356.61	270.00	-73.23	0.00	553.38
931 STUDENT COUNCIL	3,071.59	3,687.83	-2,224.93	-275.00	4,259.49
946 VOCAL MUSIC	4,484.80	5,722.00	-6,466.93	-1.00	3,738.87
951 YEARBOOK	10,197.87	3,370.00	-12,990.16	-350.00	227.71
959 CHESS CLUB	506.81	.00	-233.32	0.00	273.49
960 COMMISSION	9,129.93	5,231.29	-6,742.85	-6,686.78	931.59
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	5,552.27	-2,491.41	-1,659.25	4,004.85
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	23,389.90	-23,662.62	-1,826.36	16,243.99
850 GENERAL	1,361.34	5,766.95	-6,181.55	-811.00	135.74
851 ACADEMIC TEAM	46.77	1,012.12	-570.24	-205.63	283.02
854 ART	2,505.85	2,646.98	-4,172.55	-303.42	676.86
860 BAND	3,284.55	9,055.95	-8,071.14	-529.94	3,739.42
867 CHEERLEADERS	11,989.34	1,215.50	-8,023.82	-417.00	4,764.02
871 6TH GRADE TEAM	111.00	3,500.00	-3,580.00	0.00	31.00
873 8TH GRADE TEAM	.00	1,375.68	-509.68	-451.57	414.43

LAWTON PUBLIC SCHOOLS  
ACTIVITY FUND SUMMARY

	Beginning	Deposits	Payments	Outstanding	Ending
04/11/19					
875 CONCESSIONS	5,109.01	15,867.36	-11,231.86	0.00	9,744.51
885 DRAMA	.00	6,187.00	-4,561.48	-243.80	1,381.72
890 FCA	.00	56.00	0.00	0.00	56.00
901 GIFTED/TALENTED	414.03	.00	-168.96	-135.93	109.14
903 MENTORSHIP PROGRAM	.00	1,232.11	-762.18	0.00	469.93
905 LIBRARY	2,440.77	3,031.98	-3,250.76	-571.75	1,650.24
907 MATHEMATICS	1,041.44	.00	-643.26	-56.98	341.20
909 NJHS	329.24	1,458.64	-1,023.20	-552.64	212.04
912 MILITARY CHILD CLUB	1,166.11	817.00	-898.12	-763.21	321.78
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	11,725.89	-6,699.44	-102.00	14,176.00
927 SPANISH CLUB	1,198.00	2,870.85	-3,570.27	-1.00	497.58
929 SPECIAL EDUCATION	341.97	2,519.74	-1,642.21	-279.29	940.21
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	-1.00	369.19
946 VOCAL MUSIC	3,401.04	9,764.46	-11,405.68	-307.39	1,452.43
951 YEARBOOK	970.20	2,055.00	-25.00	0.00	3,000.20
960 COMMISSION	2,514.20	4,112.99	-4,514.37	-789.01	1,323.81
984 DESIGNATED CONTRIBUTIONS	37.99	.00	0.00	0.00	37.99
990 SPECIAL OLYMPICS	4,220.13	3,534.50	-2,558.63	-1,722.92	3,473.08
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	19,146.70	-16,890.23	-1,496.20	12,423.72
850 GENERAL	19,722.74	17,892.12	-16,048.16	-3,040.00	18,526.70
851 ACADEMIC TEAM	54.22	328.40	-354.64	0.00	27.98
854 ART	849.07	995.00	-964.87	0.00	879.20

**LAWTON PUBLIC SCHOOLS  
ACTIVITY FUND SUMMARY**

	Beginning	Deposits	Payments	Outstanding	Ending
04/11/19					
860 BAND	715.65	677.30	-983.64	-360.00	49.31
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	80.00	0.00	0.00	371.45
875 CONCESSIONS	6,364.41	4,403.77	-2,712.96	-2,287.23	5,767.99
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	-642.98	0.00	449.23
905 LIBRARY	8,441.55	17,418.18	-15,025.30	-100.00	10,734.43
909 NJHS	530.27	815.00	-1,067.00	-100.00	178.27
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	2,918.00	-2,807.63	0.00	811.92
918 PEP CLUB	418.49	2,114.00	-2,097.00	0.00	435.49
919 PICTURES	171.77	322.20	-158.96	-120.00	215.01
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	4,556.10	-1,919.65	-300.00	5,642.57
943 TECHNOLOGY	402.51	.00	-140.00	-250.00	12.51
946 VOCAL MUSIC	3,203.19	8,423.40	-8,428.92	-2,120.00	1,077.67
951 YEARBOOK	6,523.67	1,430.00	-4,603.55	0.00	3,350.12
960 COMMISSION	1,234.18	3,721.78	-3,701.28	-200.00	1,054.68
961 FRIENDS IN NEED	129.72	417.50	-377.40	0.00	169.82
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	4,004.70	-2,195.00	-1,399.00	4,409.61
994 LPS FOUNDATION GRANTS	.00	6,959.20	-6,607.55	-335.00	16.65
995 FACULTY FUND	442.03	1,984.00	-1,820.10	0.00	605.93
997 IPAD REPAIR/REPLACE	13,672.75	13,145.00	-2,339.86	-300.00	24,177.89

LAWTON PUBLIC SCHOOLS  
ACTIVITY FUND SUMMARY

	Beginning	Deposits	Payments	Outstanding	Ending
04/11/19					
SITE 545 EISENHOWER MIDDLE SCHOOL					
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	16,436.64	-18,097.03	-4,328.00	9,636.89
850 GENERAL	3,213.52	19,142.10	-8,729.12	-3,557.77	10,068.73
851 ACADEMIC TEAM	1,214.47	340.30	-1,255.85	0.00	298.92
854 ART	3,664.03	1,925.00	-3,514.09	-147.18	1,927.76
860 BAND	55.27	670.57	-274.64	0.00	451.20
867 CHEERLEADERS	7,243.78	2,789.25	-10,027.00	-4.00	2.03
871 6TH GRADE TEAM	1,005.15	1,312.00	-903.00	-11.00	1,403.15
872 7TH GRADE TEAM	1,727.22	.00	-741.06	-75.00	911.16
873 8TH GRADE TEAM	653.53	370.05	-660.81	-280.74	82.03
875 CONCESSIONS	.00	.00	0.00	0.00	0.00
887 COMPUTER CLASS	193.77	234.00	-357.03	0.00	70.74
890 FCA	281.10	10.00	0.00	0.00	291.10
891 FCCLA	1,433.31	1,140.00	-1,104.74	-200.00	1,268.57
905 LIBRARY	967.81	2,972.55	-2,498.95	-253.41	1,188.00
907 MATHEMATICS	35.55	.00	0.00	0.00	35.55
909 NJHS	3,391.89	2,148.00	-2,223.78	-210.00	3,106.11
912 MILITARY CHILD CLUB	380.93	233.50	-280.20	0.00	334.23
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	1,199.98	-69.28	-1,496.75	989.14
931 STUDENT COUNCIL	333.71	470.61	0.00	-177.55	626.77
943 TECHNOLOGY	1,439.57	.00	-639.35	0.00	800.22

LAWTON PUBLIC SCHOOLS  
ACTIVITY FUND SUMMARY

	Beginning	Deposits	Payments	Outstanding	Ending
04/11/19					
944 TECHNOLOGY STUDENT ASSOC	133.33	.00	0.00	0.00	133.33
946 VOCAL MUSIC	3,376.62	4,456.20	-4,027.35	-2,710.00	1,095.47
951 YEARBOOK	5,988.61	7,544.00	-6,853.35	-3,600.00	3,079.26
960 COMMISSION	8,493.45	5,346.63	-6,644.48	-1,559.29	5,636.31
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	-4,271.82	0.00	506.07
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	-10,742.23	-1,456.40	1,728.36
803 GIRLS BASKETBALL EXTRAS	39.63	1,000.00	-1,026.98	0.00	12.65
805 BOYS BASEBALL EXTRAS	467.62	1,990.00	-1,980.00	-210.00	267.62
806 GIRLS SOFTBALL EXTRAS	.98	.00	0.00	0.00	0.98
811 BOYS TRACK EXTRAS	277.84	.00	-152.60	-125.24	0.00
812 GIRLS TRACK EXTRAS	380.83	.00	-152.60	-224.76	3.47
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	95,311.48	-81,528.19	-10,225.94	23,088.38
850 GENERAL	985.89	2,754.59	-3,137.59	0.00	602.89
851 ACADEMIC TEAM	53.58	.00	-42.52	-1.00	10.06
852 AGRICULTURE	2,126.68	35,215.07	-31,125.96	-1,211.00	5,004.79
854 ART	4,648.77	5,220.50	-5,749.75	0.00	4,119.52
859 ADVANCE PLACEMENT	10.69	250.00	0.00	0.00	260.69
860 BAND	485.53	641.00	-464.89	-100.00	561.64
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	3,281.00	-10,175.08	0.00	851.45
869 CLOSE-UP	97.23	.00	0.00	0.00	97.23

LAWTON PUBLIC SCHOOLS  
ACTIVITY FUND SUMMARY

	Beginning	Deposits	Payments	Outstanding	Ending
04/11/19					
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	-722.26	-50.00	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	-749.79	929.07
890 FCA	360.00	.00	-278.00	-56.25	25.75
891 FCCLA	2,602.13	785.01	-1,336.79	0.00	2,050.35
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	1,817.00	-6,535.40	-1.00	2,789.02
903 MENTORSHIP PROGRAM	2,048.45	12,808.79	-12,235.19	-167.69	2,454.36
904 NEWSPAPER	140.17	.00	0.00	0.00	140.17
905 LIBRARY	1,472.25	7,937.24	-5,899.71	-1,214.24	2,295.54
906 KEY CLUB	1,354.78	282.00	-176.41	0.00	1,460.37
907 MATHEMATICS	3,732.62	.00	-184.14	-1,260.37	2,288.11
908 NHS	7,798.53	1,860.00	-1,003.25	-1,050.00	7,605.28
911 NATIVE AMERICAN CLUB	2,048.17	.00	0.00	0.00	2,048.17
912 MILITARY CHILD CLUB	.00	603.50	-254.20	-189.50	159.80
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	-1,058.50	0.00	629.30
920 JROTC	3,369.03	7,789.84	-5,746.54	-2,891.50	2,520.83
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	-713.00	3,852.95
927 SPANISH CLUB	578.94	187.00	0.00	-757.23	8.71
928 SPEECH & DEBATE	54.30	250.00	-4.64	0.00	299.66
929 SPECIAL EDUCATION	489.25	440.00	-469.47	-80.00	379.78
931 STUDENT COUNCIL	773.78	30,989.91	-17,719.73	-11,692.50	2,351.46

**LAWTON PUBLIC SCHOOLS  
ACTIVITY FUND SUMMARY**

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	Beginning	Deposits	Payments	Outstanding	Ending
04/11/19					
933 STUDENT STORE	40.00	210.00	0.00	0.00	250.00
946 VOCAL MUSIC	142.04	12,179.60	-10,561.12	-1,340.92	419.60
947 TECH-NOW	599.92	1,029.00	-843.47	-284.34	501.11
949 SW OK HONOR CHOIR	61.28	.00	-56.00	0.00	5.28
951 YEARBOOK	10,571.35	11,081.05	-14,670.12	-2.00	6,980.28
955 PLAYGROUND	115.00	.00	0.00	0.00	115.00
960 COMMISSION	13,673.60	10,577.18	-6,191.63	-3,126.46	14,932.69
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	-220.86	-80.00	793.23
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	-382.26	10,730.78
989 AP ECONOMICS	2,520.41	.00	-1,592.39	-150.92	777.10
994 LPS FOUNDATION GRANTS	.00	18,292.83	-14,793.19	-605.00	2,894.64
995 FACULTY FUND	44.12	312.00	-125.89	0.00	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	0.00	2,173.26
803 GIRLS BASKETBALL EXTRAS	1,680.64	.00	-925.00	0.00	755.64
805 BOYS BASEBALL EXTRAS	206.65	165.00	0.00	-363.00	8.65
807 WRESTLING EXTRAS	100.00	.00	0.00	0.00	100.00
811 BOYS TRACK EXTRAS	71.52	.00	0.00	0.00	71.52
814 BOYS CROSS COUNTRY EXTRAS	86.18	.00	0.00	0.00	86.18
815 BOYS SOCCER EXTRAS	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	-250.00	-170.00	0.00
819 ALL SPORTS EXTRAS	988.76	.00	0.00	-50.00	938.76
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	127,613.57	-92,875.86	-51,091.23	27,220.70

LAWTON PUBLIC SCHOOLS  
ACTIVITY FUND SUMMARY

Page 17

	Beginning	Deposits	Payments	Outstanding	Ending
04/11/19					
850 GENERAL	8,084.59	16,794.71	-7,655.61	-6,421.35	10,802.34
851 ACADEMIC TEAM	53.71	507.74	-355.13	0.00	206.32
852 AGRICULTURE	6,868.24	16,767.00	-15,597.19	-1,269.26	6,768.79
854 ART	11,561.85	4,276.50	-3,303.41	-1,044.68	11,490.26
860 BAND	25.22	9,237.33	-7,708.15	-664.25	890.15
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	12,253.93	-4,180.80	-5,092.60	9,071.38
875 CONCESSIONS	2,294.07	15,135.62	-7,687.76	-700.00	9,041.93
885 DRAMA	2,138.16	2,209.59	-1,984.67	0.00	2,363.08
888 AFRICAN AMER. MULT.	2,528.01	985.44	-400.00	-472.00	2,641.45
889 FFA	1,709.95	4,125.00	-3,330.44	0.00	2,504.51
890 FCA	164.51	1,148.74	-12.92	-12.96	1,287.37
895 FRENCH CLUB	1,297.48	1,526.00	-1,592.86	-614.23	616.39
898 FFA HORTICULTURE	8,686.52	3,164.50	-7,237.11	-75.00	4,538.91
902 DRILL TEAM	-156.64	7,478.07	-1,885.10	-2,851.95	2,584.38
903 MENTORSHIP PROGRAM	2,742.71	3,240.00	-2,558.17	0.00	3,424.54
904 NEWSPAPER	241.15	.00	0.00	0.00	241.15
905 LIBRARY	1,786.60	713.22	-1,583.67	-162.85	753.30
906 KEY CLUB	4,599.51	3,594.88	-2,372.70	-859.20	4,962.49
907 MATHEMATICS	403.56	560.00	-780.64	0.00	182.92
908 NHS	764.83	269.46	0.00	0.00	1,034.29
911 NATIVE AMERICAN CLUB	2,901.10	342.06	-186.23	0.00	3,056.93
912 MILITARY CHILD CLUB	171.89	.00	0.00	0.00	171.89
914 ORCHESTRA	1,604.21	1,431.00	-1,221.10	-992.00	822.11
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	10,799.50	-5,557.12	-5,580.00	21,499.14
921 RENAISSANCE	4,876.77	140.00	0.00	-5.00	5,011.77
924 SCIENCE CLUB	124.34	1,640.00	-30.00	-639.27	1,095.07
927 SPANISH CLUB	1,335.90	.00	-182.02	0.00	1,153.88

LAWTON PUBLIC SCHOOLS  
ACTIVITY FUND SUMMARY

	Beginning	Deposits	Payments	Outstanding	Ending
04/11/19					
928 SPEECH & DEBATE	339.58	212.00	-126.75	-120.88	303.95
929 SPECIAL EDUCATION	281.70	.00	-51.60	0.00	230.10
931 STUDENT COUNCIL	6,533.55	22,536.29	-12,076.53	-1,939.76	15,053.55
934 SENIORS 2020	634.67	1,858.36	-944.74	0.00	1,548.29
935 SENIORS 2021	24.48	138.04	0.00	0.00	162.52
937 SENIORS 2018	4,873.34	-4,873.34	0.00	0.00	0.00
938 SENIORS 2019	331.14	375.55	-39.70	-250.00	416.99
946 VOCAL MUSIC	1,414.39	11,240.94	-7,602.72	-1,845.00	3,207.61
951 YEARBOOK	3,581.39	14,228.95	-16,229.40	-5.00	1,575.94
960 COMMISSION	25,592.21	5,357.58	-3,158.27	-498.30	27,293.22
961 FRIENDS IN NEED	2,417.06	526.00	-485.59	-147.67	2,309.80
963 SCRAPBOOKING	146.98	.00	0.00	0.00	146.98
979 GAY STRAIGHT ALLIANCE	1,023.75	755.33	-591.75	0.00	1,187.33
984 DESIGNATED CONTRIBUTIONS	547.48	457.44	-344.44	-600.49	59.99
985 STAGE PRODUCTION	46.89	104.00	0.00	0.00	150.89
991 MEDIA PRODUCTIONS	1,103.45	28.04	0.00	0.00	1,131.49
994 LPS FOUNDATION GRANTS	.00	6,477.13	-5,872.70	-149.64	454.79
SITE 715 MACARTHUR SENIOR HIGH SCHOOL					
801 FOOTBALL EXTRAS	6,608.92	1,500.00	-6,025.56	-700.00	1,383.36
802 BOYS BASKETBALL EXTRAS	3,265.29	606.00	-3,016.50	0.00	854.79
803 GIRLS BASKETBALL EXTRAS	293.32	4,391.25	-3,657.50	0.00	1,027.07
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
815 BOYS SOCCER EXTRAS	.00	5,163.64	0.00	0.00	5,163.64
816 GIRLS VOLLEYBALL EXTRAS	1,367.93	.00	0.00	0.00	1,367.93

LAWTON PUBLIC SCHOOLS  
ACTIVITY FUND SUMMARY

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	Beginning	Deposits	Payments	Outstanding	Ending
04/11/19					
817 TRAINERS EXTRAS	2,882.48	270.00	-553.00	0.00	2,599.48
819 ALL SPORTS EXTRAS	5,405.81	185.00	0.00	0.00	5,590.81
820 GIRLS SOCCER EXTRAS	1,869.36	.00	0.00	0.00	1,869.36
821 GIRLS GOLF EXTRAS	.00	245.00	0.00	0.00	245.00
837 DRUG TESTING	100.00	.00	0.00	0.00	100.00
840 ATHLETICS (SITES)	34,268.29	95,777.50	-80,759.89	-16,084.70	33,201.20
850 GENERAL	9,687.62	5,093.17	-3,223.54	-151.00	11,406.25
851 ACADEMIC TEAM	4,340.35	.00	0.00	0.00	4,340.35
852 AGRICULTURE	12,865.59	37,345.80	-36,754.45	-1,980.00	11,476.94
854 ART	2,151.35	3,877.00	-3,418.66	-947.77	1,661.92
860 BAND	.00	5,170.45	-2,921.60	-1,995.00	253.85
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	-7,938.51	-100.00	1,261.62
868 CHEMISTRY	2,992.00	.00	-238.22	-5.00	2,748.78
881 CULTURAL AWARENESS	1,314.62	.00	-119.06	0.00	1,195.56
885 DRAMA	872.22	3,227.55	-2,466.12	-626.92	1,006.73
886 LETTERMEN CLUB	16,382.54	445.79	-699.20	-500.00	15,629.13
890 FCA	46.00	702.00	-586.41	0.00	161.59
892 FBLA	.00	270.00	0.00	0.00	270.00
893 CHARACTER ED	193.00	15.00	0.00	0.00	208.00
902 DRILL TEAM	115.19	6,977.56	-6,986.56	-73.39	32.80
904 NEWSPAPER	6.43	.00	0.00	0.00	6.43
905 LIBRARY	1,955.52	1,783.50	-1,561.30	-551.25	1,626.47
906 KEY CLUB	5,425.39	20,573.19	-18,699.77	-260.00	7,038.81
908 NHS	4,966.87	5,125.95	-2,905.20	-100.00	7,087.62
912 MILITARY CHILD CLUB	332.88	.00	0.00	0.00	332.88
914 ORCHESTRA	1,509.85	698.00	-242.00	-148.00	1,817.85
917 ROBOTICS	2,765.20	1,050.00	-1,145.04	-784.00	1,886.16
919 PICTURES	3,649.22	239.81	-137.50	-500.00	3,251.53
920 JROTC	9,273.52	21,371.88	-23,160.09	-5,773.75	1,711.56

LAWTON PUBLIC SCHOOLS  
ACTIVITY FUND SUMMARY

	Beginning	Deposits	Payments	Outstanding	Ending
04/11/19					
921 RENAISSANCE	1,836.22	5,000.00	-3,324.73	-298.36	3,213.13
927 SPANISH CLUB	7.29	.00	0.00	0.00	7.29
929 SPECIAL EDUCATION	396.35	1,206.00	-909.27	-50.00	643.08
931 STUDENT COUNCIL	11,105.57	19,325.29	-14,379.61	-5,024.82	11,026.43
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	-2,408.88	-752.00	558.28
939 AUTISM	1,423.39	1,712.39	-1,210.11	-1,923.29	2.38
946 VOCAL MUSIC	3,360.85	11,368.81	-8,153.11	-2,969.10	3,607.45
947 TECH-NOW	1,003.61	.00	0.00	0.00	1,003.61
948 WAT	.00	514.00	-248.46	-88.74	176.80
951 YEARBOOK	15,667.44	13,301.00	-22,942.05	0.00	6,026.39
954 WEIGHTROOM LIFTATHON	3,797.06	12,166.00	-13,759.01	-77.99	2,126.06
960 COMMISSION	4,659.64	6,414.25	-5,248.77	-3,536.34	2,288.78
974 ARCHERY	195.17	256.42	-451.59	0.00	0.00
979 GAY STRAIGHT ALLIANCE	69.00	.00	0.00	0.00	69.00
984 DESIGNATED CONTRIBUTIONS	29,159.00	4,638.22	-3,930.71	0.00	29,866.51
990 SPECIAL OLYMPICS	138.54	6,543.41	-240.52	-2,474.90	3,966.53
994 LPS FOUNDATION GRANTS	.00	15,693.81	-10,012.77	-4,276.41	1,404.63
SITE 725 GATEWAY					
850 GENERAL	2,773.39	1,360.00	-1,319.00	-450.00	2,364.39
929 SPECIAL EDUCATION	993.30	.00	0.00	0.00	993.30
960 COMMISSION	1,116.11	1,548.00	-85.30	-50.00	2,528.81
993 LEADERSHIP	293.18	.00	0.00	-200.00	93.18
994 LPS FOUNDATION GRANTS	.00	199.80	-176.68	0.00	23.12

**Lawton Public Schools  
Business Services**

**Report of Activity Fund Custodian  
April 18, 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	MHS JROTC	EHS JROTC	Military Ball	\$970.00
2	EHS All Sports	EHS B BB Extras	Pay back for extra officials	\$188.85
3	MHS Archery	MHS General	Help with expenses	\$256.42
4	CMS Concessions	CMS Mentorship	Purchased sodas	\$40.00
5	EMS Band	EMS General	FY19 allotment	\$1,000.00
6	MMS G Golf	MMS All Sports	Help with expenses	\$299.25
7	MMS B Golf	MMS All Sports	Help with expenses	\$299.25
8	MMS G Tennis	MMS All Sports	Help with expenses	\$299.25
9	MMS B Tennis	MMS All Sports	Help with expenses	\$299.25
10	Crosby Park Library	Almor West Library	Battle of the Books	\$105.00
11	Crosby Park Library	Freedom Library	Battle of the Books	\$60.00
12	Crosby Park Library	Pat Henry Library	Battle of the Books	\$60.00
13	EHS Vocal Music	Homeless Title I	Student cost for spring trip	\$88.00
14	MHS JROTC	District Concessions	Parking and stadium cleanup	\$1,100.00
15	EHS Commission	District Commission	March Commission	\$638.00
16	LHS Commission	District Commission	March Commission	\$899.00
17	MHS Commission	District Commission	March Commission	\$632.00
18	CMS Commission	District Commission	March Commission	\$437.00
19	EMS Commission	District Commission	March Commission	\$627.00
20	MMS Commission	District Commission	March Commission	\$578.00
21	TMS Commission	District Commission	March Commission	\$405.00
22	Gateway Success Center	District Commission	March Commission	\$55.00

**Lawton Public Schools  
Business Services**

**Report of the Clerk  
April 18, 2019**

**REQUEST APPROVAL OF THE FOLLOWING CONSTRUCTION-RELATED CONTRACTS:**

RCJ Construction Inc Change Order 3	Adams HVAC Replacement Deduct remaining Contingency from contract sum	2014 Bond (32) -\$1,728.60
Crossland Construction Company Change Order 3	Safe Rooms no change in contract sum Deduct from Contingency for Sullivan Village Sidewalk & Protective Walkway Cover	2017 Bond (33) -\$7,077.05
Harper Construction Company Inc Change Order 4	Freedom Elementary Final payment regarding piers	Bldg Levy (21) \$54,901.83

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

Hayes Software Systems District Textbook Inventory System (5-year agreement)	Software License Agreement	2014 Bond (32)
Herff Jones Whittier Elementary	Yearbook Order Form 2019-2020 Yearbooks	Activity Fund (60)
Lifetouch LHS Pioneer Park	Portrait Agreement 2019-2020	Parent Pays directly to Lifetouch --- Site receives % of sales
Migrant Legal Action Program Inc District-wide English Learners staff	Roger C Rosenthal, Esq consultant May 13, 2019	Fed Grant (572) Title III
Newcastle Public Schools MHS Boys Basketball	Contract for Athletic Contest January 23-25, 2020	Activity Fund (60)

## Kathy Bentley

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**From:** Cory Miller <Cory.Miller@aipok.com>  
**Sent:** Monday, April 8, 2019 3:09 PM  
**To:** Kathy Bentley  
**Cc:** Jeremy Tanner; Don McCaig; Barbara Ellis; Peggy Whittington; Tom Deighan; Elizabeth Brown-Hill; Robert Barnett; Joshua Jacox (jjacox@crossland.com)  
**Subject:** LPS Safe Rooms - Change Order #3  
**Attachments:** 1715B - Change Order 3.pdf

Kathy,

I am attaching Change Order #3 for the Multiple Safe Room Buildings project for approval.

This authorizes use of contingency to extend the width of the protective walkway cover and sidewalk at Sullivan Village. The design drawings originally called for a 4 feet wide sidewalk in order to fit the canopy between the existing mechanical enclosure and the new underground storm sewer line. Once you allowed for column placement, this reduced the walkway width to 3 feet. During construction, the manufacture noted that a surface mount product was available to connect to the foundation of the new safe room. This will allow the canopy to be enlarged for 2-way walking traffic.

Page 3 shows a detailed breakdown of changes to the schedule of values that will be reflected in future pay-apps.

If you have any questions, feel free to give me a call.

Thank you,  
**Cory S. Miller, NCARB**  
Sr. Project Manager/ Associate



### Architects in Partnership

3220 Marshall Avenue | Norman, OK 73072  
P: 405.360.1300 x215 | F: 405.360.1431 | C: 405.512.9662  
[cory.miller@aipok.com](mailto:cory.miller@aipok.com)  
[www.aipok.com](http://www.aipok.com)

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Please consider the environment before printing this email



# AIA Document G701™ – 2017

## Change Order

**PROJECT:** *(Name and address)*  
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: 3  
  
Date: April 5, 2019

**OWNER:** *(Name and address)*  
Lawton Public Schools  
753 NW Ft. Sill Blvd.  
Lawton, Oklahoma 73502

**ARCHITECT:** *(Name and address)*  
Architects in Partnership, LLC  
3220 Marshall Avenue  
Norman, Oklahoma 73072

**CONTRACTOR:** *(Name and address)*  
Crossland Construction Company  
408 N.E. 145<sup>th</sup> 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: \$273,376.01  
Changes to Sullivan Village Protective Walkway Cover \$6,378.30  
Changes to Sullivan Village Sidewalk \$698.75  
Remaining Contingency Amount: \$266,298.96  
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.**

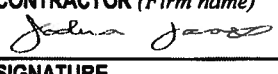
Architects in Partnership, LLC  
ARCHITECT *(Firm name)*

  
SIGNATURE

Cory Miller, Senior Project  
Manager/Associate  
PRINTED NAME AND TITLE

April 5, 2019  
DATE

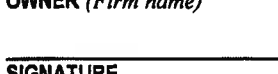
Crossland Construction Company  
CONTRACTOR *(Firm name)*

  
SIGNATURE

Josh Jacox, Project Manager  
PRINTED NAME AND TITLE

April 5, 2019  
DATE

Lawton Public Schools  
OWNER *(Firm name)*

  
SIGNATURE

CARLA CLODFELTER, PRESIDENT  
PRINTED NAME AND TITLE  
LAWTON BOARD OF EDUCATION

DATE

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



Last Update: APR. 5, 2019

Closed Issue (Accepted/ Go)  
 Active 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	AST No.	Date	Description	Proposed	Accepted Change Amount	Working Estimate	PCO No.	CO No.	CO Date	Comments
01			Original Contingency Amount	\$0.00						Refer to 0185 #2
02	AS1-001	5/29/2018	Summary Meeting to Update Details	\$0.00	\$0.00	\$0.00				Required as Addendum 3&4 included in 0185 #2
03	AS1-002	7/9/2018	Peer Review Resubmit	\$0.00	\$0.00	\$0.00				Certifications only
04	AS1-003	7/12/2018	Final Peer Review Notes	\$0.00	\$0.00	\$0.00				Certifications only
05	AS1-004	7/16/2018	Wall Tile Pattern	\$0.00	\$0.00	\$0.00				Concur
06	AS1-005	10/17/2018	Upriser Shutter Door Hardware	\$37,490.00	\$37,490.00	\$37,490.00		1		Concur
07	Email	10/17/2018	Woodland Hills Fire Water Service	\$2,080.00	\$2,080.00	\$2,080.00		2		Concur
08	Email	12/12/2018	Fire Alarm Upgrades	\$38,000.00	\$38,000.00	\$38,000.00		1		Concur
09	Email	12/22/2018	Fire-rated Window at Woodland Hills	\$5,585.00	\$5,585.00	\$5,585.00		2		Concur
10	Email	12/11/2018	Cover Sanitary Road Crossing at Edison	\$4,775.00	\$4,775.00	\$4,775.00		2		Concur
11	Email	10/9/2018	Renovate Existing Restrooms at Cottingham 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	\$0.00	\$0.00				CM to confirm no cost
13	Email	3/14/2019	Edison Meter to Existing Pole	\$1,055.00	\$1,055.00	\$1,055.00		2		Concur
14	Email	3/6/2019	Sullivan Village Protective Walkway Cover and Sidewalk	\$7,077.05	\$7,077.05	\$7,077.05		3		Concur
Totals To Date										
				(\$266,298.96)	(\$266,298.96)	(\$266,298.96)				Negative = Remaining Contingency Amount
				(\$2,896.01)	(\$2,896.01)	(\$2,896.01)				Increased contingency; No Change to Contract Sum
				\$16,425.00	\$16,425.00	\$16,425.00				Use of contingency; No Change to Contract Sum
				\$7,077.05	\$7,077.05	\$7,077.05				Use of contingency; No Change to Contract Sum

Change Order Summary	Original Contract Amount	Date Executed	New Completion Date
Change Order No. 1	\$8,048,529.00	2/4/2019	3/2/2019
Change Order No. 2	\$0.00	3/12/2019	3/2/2019
Change Order No. 3	\$0.00		3/2/2019
Change Order No. 4	\$0.00		3/2/2019
Change Order No. 5	\$0.00		3/2/2019
<b>Subtotals</b>	<b>\$0.00</b>		
<b>Revised Contract Sum</b>	<b>\$8,048,529.00</b>		

Detailed Description of Changes to Scheduled Values  
LPS Multiple Safe Room Buildings - Change Order #3

Sullivan Village

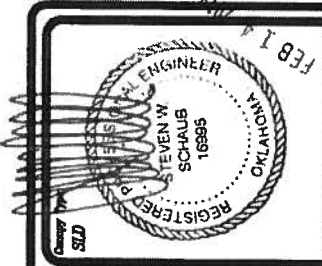
Increase line item 701 Concrete SV by \$698.75.

Increase line item 714 Walkway Covers SV by \$6,378.30.

Reduce line item 730 Contingency SV by \$7,077.05.

Net Change to Contract Sum = \$0.00

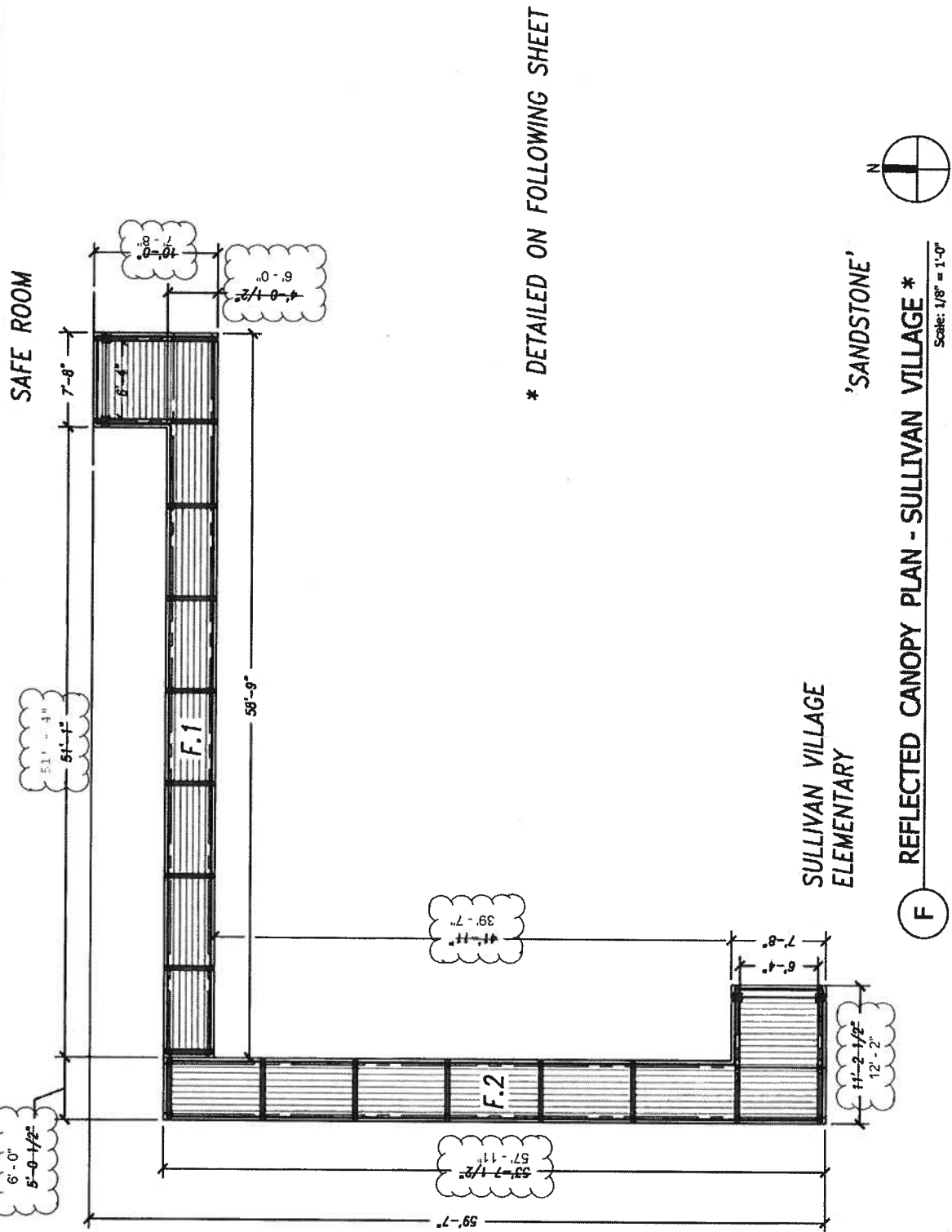




Checked by:	
Drawn:	18-JUL-18 M
	30-JAN-19 M
	14-FEB-19 M

**Mapes Architectural Canopies**  
 7748 N. 56th St.  
 Lincoln, NE, 68514-9724  
 Ph: (888) 273-1132  
 Fx: (877) 465-6572  
 email: cad@mapes.com

Project No: ACS PLAYGROUND ADVENTURES (59145)  
 OKLAHOMA CITY, OK 73132  
 4066345066  
 Job Name: LAWTON PUBLIC SCHOOLS MULTIPLE SAFE ROOMS / LAWTON, OK  
 Date: Feb. 14, 19  
 Scale: 1/8" = 1'-0"  
 Sheet: M3674  
 of 18

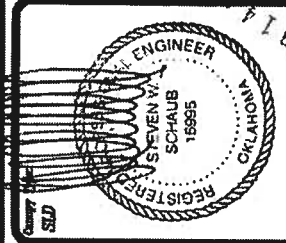


\* DETAILED ON FOLLOWING SHEET

SULLIVAN VILLAGE ELEMENTARY

'SANDSTONE'  
 REFLECTED CANOPY PLAN - SULLIVAN VILLAGE \*  
 Scale: 1/8" = 1'-0"

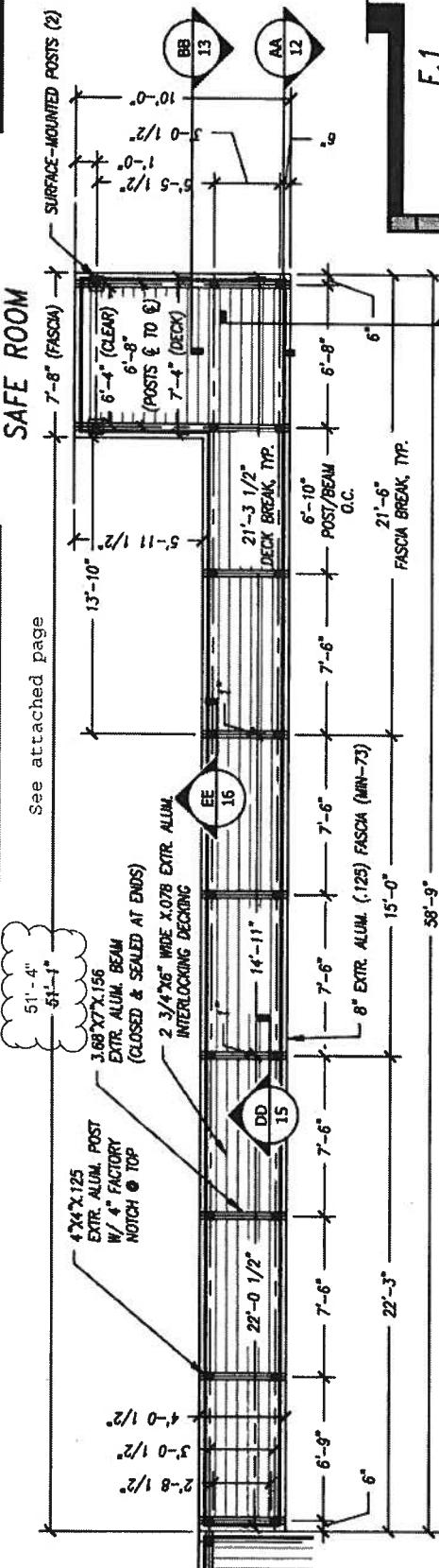
F



2	14FEB19	M
1	30JAN19	M
Drawn: 18JUL18 M		

**Mapes Architectural Canopies**  
 7748 N. 68th St.  
 Lincoln, NE 68514-8724  
 Ph: (888) 279-1132  
 Fax: (877) 455-6572  
 email: csd@mapes.com

Project No: 453 PLAYGROUND ADVENTURES (SS145) OKLAHOMA CITY, OK 73132 4058345056  
 Job Name: LAFTON PUBLIC SCHOOLS MULTIPLE SAFE ROOMS / LAFTON, OK  
 Date: Feb. 14, 18  
 Scale: 3/16" = 1'-0"  
 Sheet: M3674 09 of 18



**F.1 REFLECTED CANOPY PLAN - SULLIVAN VILLAGE**  
 Scale: 3/16" = 1'-0"

**F.2 REFLECTED CANOPY PLAN - SULLIVAN VILLAGE**  
 Scale: 3/16" = 1'-0"

See attached page

**SAFE ROOM**

**SULLIVAN VILLAGE ELEMENTARY**

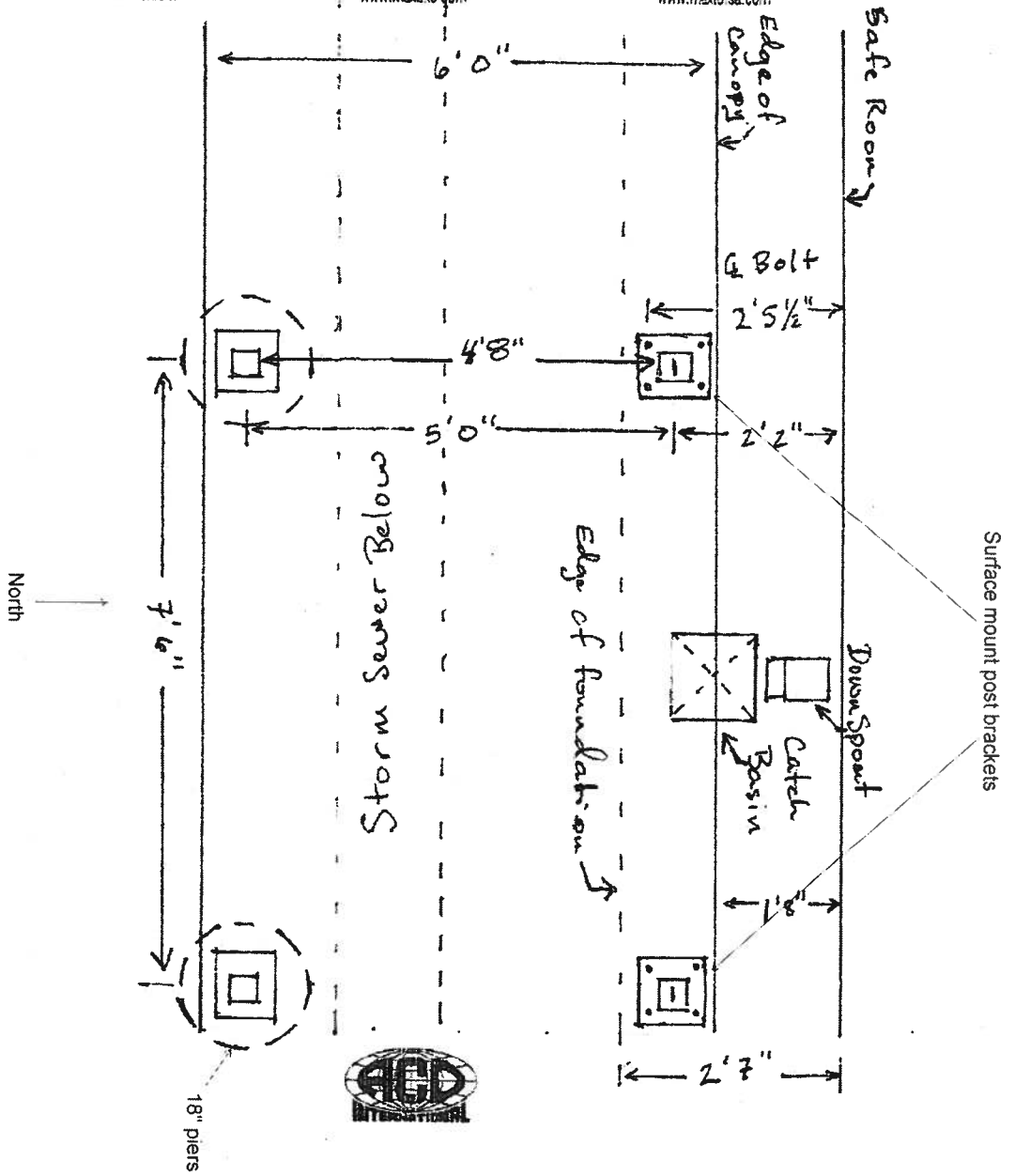


# MAXWELL

**MAXWELL SUPPLY COMPANY**  
 3300 W. RENO • OKLAHOMA CITY, OK 73107  
**(405) 943-3388**  
 TOLL FREE 1-800-365-3388  
 FAX #1-405-947-1939  
 www.maxokc.com

**MAXWELL SUPPLY COMPANY**  
 1809 S.W. 11TH STREET • LAWTON, OK 73501-7306  
**(580) 248-3333**  
 TOLL FREE 1-866-767-3331  
 FAX #1-580-248-3331  
 www.maxokc.com

**MAXWELL SUPPLY OF TULSA**  
 1719 NORTH SHERIDAN • TULSA, OK 74115  
**(918) 838-8808**  
 TOLL FREE 1-800-999-8808  
 FAX #1-918-834-3845  
 www.maxtulsa.com



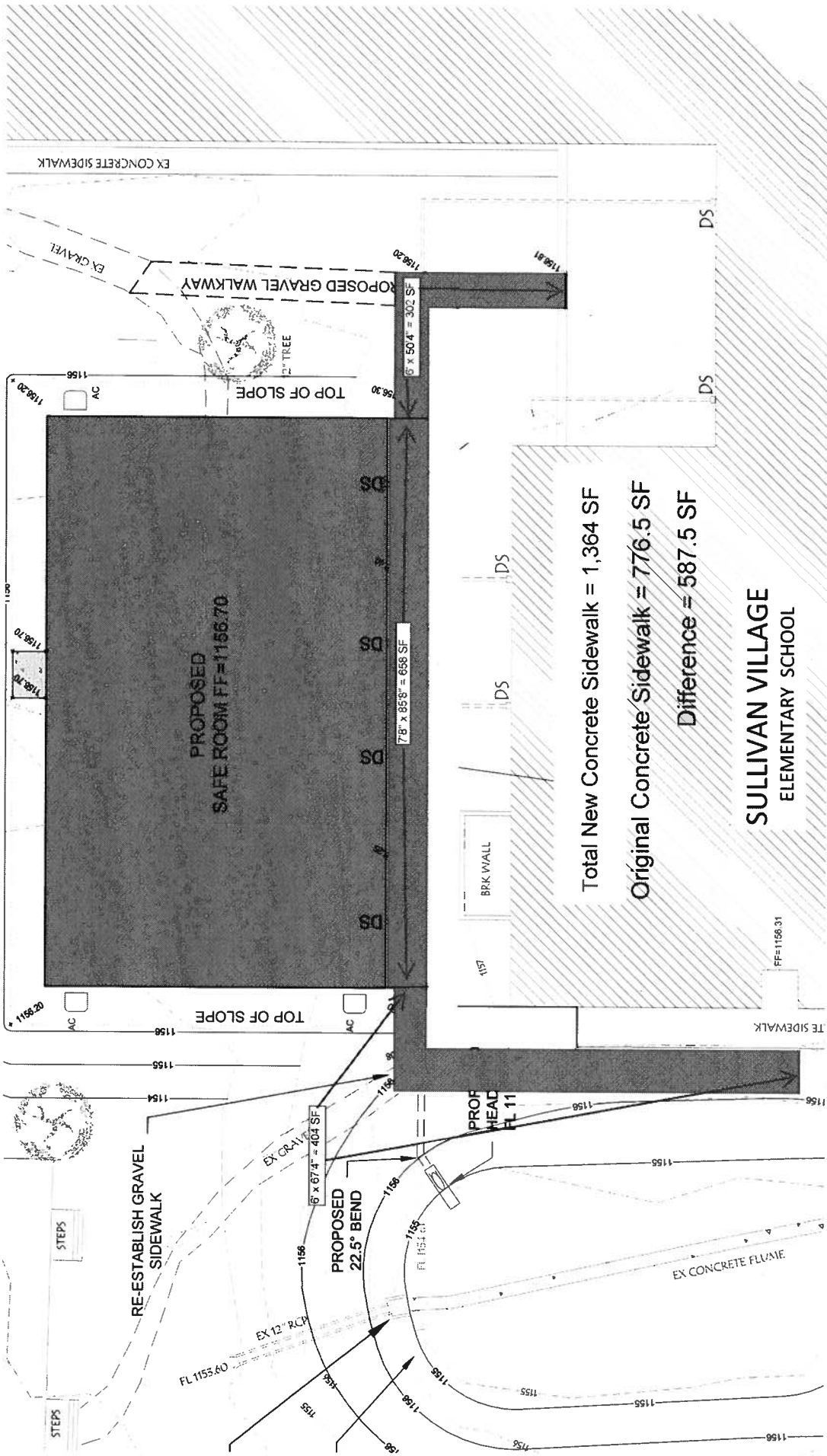


\*\*EARTHWORK  
UNTIL AFTER  
INSTALL

LANDSCAPING  
FINISH GRAD  
SOD AND/OR  
LANDSCAPE  
FROM THE BL  
EDGING TO E  
TRAPPED AG

**ENGINE**

- 1 CONTRACTOR AT A LOCATION
- 2 IN FILL AREAS COMPACTING
- 3 DURING COMPACTING IF SOFT MATERIAL REMOVED AND COMPACTED
- 4 COMPACT SUBGRADE
- 5 SLAB SOO DIS SHALL NOT BE
- 6 CONTRACTOR TOWARDS FLU
- 7 CONTRACTOR AWAY FROM B
- 8 ALL SIDEWALK OR STREET CL



Total New Concrete Sidewalk = 1,364 SF  
 Original Concrete Sidewalk = 776.5 SF  
 Difference = 587.5 SF

**SULLIVAN VILLAGE  
ELEMENTARY SCHOOL**

FF=1156.31





# AIA®

# Document G701™ – 2017

## Change Order

**PROJECT:** *(Name and address)*  
 Freedom Elementary School  
 5727 Geronimo Road  
 Lawton, OK 73502

**CONTRACT INFORMATION:**  
 Contract For: General Construction  
 Date:

**CHANGE ORDER INFORMATION:**  
 Change Order Number: 004  
 Date: January 17, 2019

**OWNER:** *(Name and address)*  
 Lawton Public Schools  
 753 N. Fort Sill Boulevard  
 Lawton, OK 73507

**ARCHITECT:** *(Name and address)*  
 Boynton Williams & Associates  
 900 36th Avenue N.W., Ste.#100  
 Norman, OK 73072

**CONTRACTOR:** *(Name and address)*  
 Harper Construction Company, Inc.  
 2241 Kettner Blvd., Ste. #300  
 San Diego, CA 92101

**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.)*

- 1) Additional costs for constructing piers deeper than anticipated under buildings A, B, C, D and E.
- 2) Additional costs for pier drilling through unanticipated subsurface rock under buildings A, B, C, D. and E.
- 3) Costs for construction under additional piers under buildings A, B, C, D and E.
- 4) Additional costs for temporary pier liner casings under buildings A, B, C, D and E.

The original Contract Sum was	\$ 40,508,481.00
The net change by previously authorized Change Orders	\$ 299,514.15
The Contract Sum prior to this Change Order was	\$ 40,807,995.15
The Contract Sum will be increased by this Change Order in the amount of	\$ 54,901.83
The new Contract Sum including this Change Order will be	\$ 40,862,896.98

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

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

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

Boynton Williams & Associates  
**ARCHITECT** *(Firm name)*

Harper Construction Company, Inc.  
**CONTRACTOR** *(Firm name)*

Lawton Public Schools  
**OWNER** *(Firm name)*

\_\_\_\_\_  
**SIGNATURE**  
 Clarence Williams, Principal  
 PRINTED NAME AND TITLE

\_\_\_\_\_  
**SIGNATURE**  
 Jeffrey A. Harper, President  
 PRINTED NAME AND TITLE

\_\_\_\_\_  
**SIGNATURE**  
 CARLA CLODFELTER, PRESIDENT  
 PRINTED NAME AND TITLE  
 LAWTON BOARD OF EDUCATION

\_\_\_\_\_  
**DATE**

\_\_\_\_\_  
**DATE**

\_\_\_\_\_  
**DATE**



# AIA® Document G701™ – 2017

## Change Order

<b>PROJECT:</b> <i>(Name and address)</i> #1713C LPS - Adams Elementary HVAC Replacement Lawton, Oklahoma	<b>CONTRACT INFORMATION:</b> Contract For: General Construction  Date: December 11, 2017	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 003  Date: March 27, 2019
<b>OWNER:</b> <i>(Name and address)</i> Lawton Public Schools P.O. Box 1009 Lawton, OK 73502-1009	<b>ARCHITECT:</b> <i>(Name and address)</i> Architects in Partnership 3220 Marshall Avenue Norman, OK 73072	<b>CONTRACTOR:</b> <i>(Name and address)</i> RCJ Construction, Inc. 800 S.E. 1st Street Lawton, OK 73501

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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

Deduct remaining Contingency from contract sum. \$1,728.60

The original Contract Sum was	\$ 356,300.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 356,300.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 1,728.60
The new Contract Sum including this Change Order will be	\$ 354,571.40

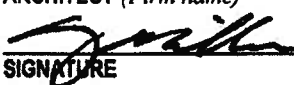
The Contract Time will be unchanged by Zero (0) days.

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.**

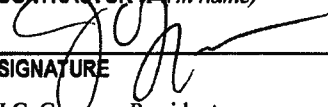
Architect in Partnership  
ARCHITECT *(Firm name)*

  
SIGNATURE

Cory Miller, Architect  
PRINTED NAME AND TITLE

March 27, 2019  
DATE

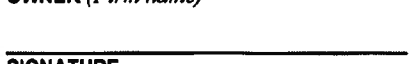
RCJ Construction, Inc.  
CONTRACTOR *(Firm name)*

  
SIGNATURE

J.C. Grayson, President  
PRINTED NAME AND TITLE

April 1, 2019  
DATE

Lawton Public Schools  
OWNER *(Firm name)*

  
SIGNATURE

CARLA CLODFELTER, PRESIDENT  
PRINTED NAME AND TITLE  
LAWTON BOARD OF EDUCATION

DATE



12007 Research Boulevard  
Suite 103  
Austin, Texas 78759  
office: 800-749-5086  
fax: 512-749-5086  
[www.hayessoft.com](http://www.hayessoft.com)

# TIPWeb

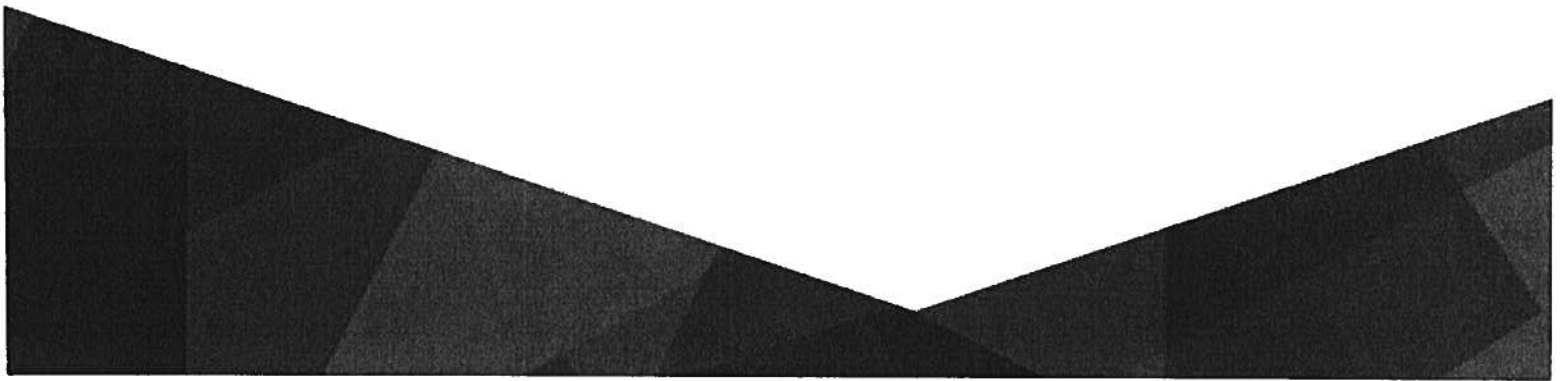
## **Software License Agreement**

between

Hayes Software Systems

and

Lawton Public Schools



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This AGREEMENT (the "Agreement") is made as of March 15<sup>th</sup>, 2019 ("Effective Date"), between Hayes Software Systems, a Texas corporation with its principal place of business at 12007 Research Blvd, Ste 103, Austin, TX 78759 ("HAYES"), and Lawton Public Schools, 753 Fort Sill Blvd, Lawton, OK, 73507 ("CUSTOMER").

WHEREAS, HAYES is an educational software company that develops, distributes and licenses the use of educational software and provides hosting, training and other consulting services for K-12 education;

WHEREAS, CUSTOMER desires to license and/or purchase certain products and services from HAYES upon the terms and conditions set forth herein;

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants set forth herein, the parties hereto agree as follows:

## SECTION 1

### 1.1 Grant of License.

(a) As used in this Agreement, "Licensed Software" means HAYES' proprietary software described In **Exhibit A**, including all updates, corrections and revisions to the software as supplied by HAYES. Subject to the terms and conditions of this Agreement, HAYES hereby grants to CUSTOMER a non-exclusive, worldwide, nontransferable, non-assignable, non-sublicensable, royalty-free, limited license to the Licensed Software for CUSTOMER's internal use at CUSTOMER's Licensed Site(s) designated in **Exhibit B**. CUSTOMER shall not sell, lease, license or otherwise transfer, use or dispose of the Licensed Software except as expressly provided herein. CUSTOMER shall not make any alterations, additions or modifications to the Licensed Software without the prior written consent of HAYES in its sole discretion; and, if such permission is granted, all right, title and interest in and to such alterations, additions or modifications shall become the property of, and are hereby assigned to, HAYES. CUSTOMER will not decompile, disassemble or reverse engineer any software included within the Licensed Software.

(b) This grant of license is based upon use of the Licensed Software only at the Licensed Sites. CUSTOMER agrees to pay HAYES additional fees as set forth in **Exhibit E** (the "Additional Fees") to expand use of the License Software to other sites, including but not limited to additional license fees, additional implementation fees, and additional professional development (training) fees. An Amendment to **Exhibit B** of the Agreement shall be executed by both parties prior to HAYES invoicing CUSTOMER for, or providing access to, the Licensed Software for new sites added to this Agreement.

(c) The Licensed Software can be purchased with varying levels of functionality. HAYES grants CUSTOMER the license to use the Licensed Software with the Licensed Software Functionality defined and designated in **Exhibit B**. At CUSTOMER's sole discretion and via a mutually executed Amendment to **Exhibit B**, CUSTOMER may modify the Licensed Software Functionality designations for Licensed Sites by paying HAYES Additional Fees set forth in **Exhibit E**.

(d) CUSTOMER will, upon HAYES' reasonable request but not more than once in any calendar year, permit HAYES or its authorized agents, at HAYES' own expense, to audit the number of Licensed Sites using the Licensed Software. Audits shall be conducted without unreasonably disturbing CUSTOMER operations. Any information received during such audit will be deemed Confidential Information (as defined below) and may not be used or disclosed by HAYES or its authorized agents for any purposes other than determining the accuracy of payments made to HAYES and for enforcing HAYES' rights under this Agreement.

### 1.2 Implementation of Licensed Software.

(a) Subject to CUSTOMER's delivery of all information requested by HAYES, HAYES will provide implementation services, as described in **Exhibit C**. In no event shall HAYES be liable to CUSTOMER for any expenses incurred or damages resulting from any delay in the delivery of the Licensed Software beyond HAYES' reasonable control.

(b) CUSTOMER will designate the following in **Exhibit F**:

- (i) CUSTOMER's primary address.
- (ii) A Contract Coordinator who is authorized to handle all issues concerning this Agreement.
- (iii) A "Billing Contact" to whom HAYES shall submit all invoices.

### **1.3 Licensed Software Maintenance.**

- (a) Subject to the terms and conditions of this Agreement, HAYES shall provide maintenance to the Licensed Software. In connection therewith, HAYES shall correct all material errors, malfunctions and defects in the Licensed Software within a reasonable period of time after CUSTOMER gives HAYES written notice thereof, which includes sufficient information to diagnose such problems.
- (b) As part of HAYES' maintenance obligations, HAYES shall provide CUSTOMER with upgrades to the Licensed Software as they become available to HAYES' customers generally, and at minimum one upgrade per year.
- (c) It is understood, agreed and acknowledged by CUSTOMER that in accordance with routine maintenance, updates and fixes, HAYES may change or modify any aspect of the Licensed Software as long as such modification does not materially alter the functionality of the Licensed Software. HAYES shall make a commercially reasonable effort to provide access to the Licensed Software at all times but does not warrant that it will be uninterrupted or that the Licensed Software shall be error-free, except as otherwise warranted hereunder.
- (d) As part of HAYES' maintenance obligations, HAYES shall provide product support for all users of the Licensed Software at Licensed Sites by phone (800-495-5993), or by e-mail ([support@hayessoft.com](mailto:support@hayessoft.com)) Product support shall be available 8 a.m. to 5:00 p.m., Central Time, Monday through Friday, excluding holidays observed by HAYES. HAYES shall provide additional hours of support at HAYES' sole discretion.

## **SECTION 2**

### **2.1 Fees.**

- (a) CUSTOMER shall pay to HAYES the license fees (the "License Fees") and such other fees agreed upon in writing by the parties (which, together with the License Fees and any Additional Fees, are collectively referred to herein as the "Fees") as set forth in **Exhibit E**. Notwithstanding other provisions of this Agreement, CUSTOMER's failure to timely pay all Fees as described in **Exhibit E** shall be deemed a material breach of this Agreement.
- (b) CUSTOMER's rights to access the Licensed Software under this Agreement shall cease if CUSTOMER fails to timely pay the Fees provided in this Agreement.

## **SECTION 3**

### **3.1 Term and Termination.**

- (a) This Agreement shall enter into force on the Effective Date, and shall remain in force for the duration of the Term as defined in **Exhibit A**, unless sooner terminated by HAYES or CUSTOMER pursuant to the terms of this Agreement.
- (b) HAYES shall have the right to terminate this Agreement and all products and/or services provided under this Agreement, the Exhibits hereto or any SOWs if
- (i) CUSTOMER fails to cure a material breach of this Agreement within thirty (30) days after having received written notice of such breach from HAYES, except that the time to cure for the non-payment of the Fees shall be ten (10) days; or
  - (ii) HAYES' license or other rights to the Licensed Software is at any time terminated.

In the event of a termination pursuant to clause (i) of this Section 3.1(b), CUSTOMER shall promptly pay to HAYES the undisputed amount of all Fees due under this Agreement; and in the event of a termination pursuant to clause (ii) of this Section 3.1(b) CUSTOMER shall promptly pay to HAYES the pro-rata portion of the Fees for all services provided through the effective date of termination, if not previously paid.

- (c) CUSTOMER shall have the right to terminate this Agreement
- (i) if HAYES is in material breach of any provision of this Agreement and HAYES fails to cure such material breach within thirty (30) days after receiving detailed written notice of HAYES' material breach specifying the breach; except that

HAYES shall not be deemed in breach, and shall have no obligations to cure, if CUSTOMER modifies or changes the Licensed Software in any way. HAYES' failure to maintain its license or other rights to the Licensed Software shall not be deemed a breach of this Agreement if HAYES, at its option, provides CUSTOMER with software substantially similar to the Licensed Software.

(ii) if HAYES files for bankruptcy.

(iii) at the end of any fiscal year in the event that CUSTOMER's governing Board fails to appropriate funds for this Agreement (and any subsequent SOW) for the following fiscal year.

(iv) for convenience and without cause upon ninety (90) days notice.

(d) In the event of a termination pursuant to this Section 3(c), CUSTOMER shall promptly pay to HAYES the pro-rata portion of the unpaid Fees for all products and services provided through the date of termination.

## SECTION 4

### 4.1 HAYES' Representations and Warranties.

(a) HAYES represents and warrants to CUSTOMER:

(i) that to HAYES' knowledge, neither the Licensed Software nor the exercise by CUSTOMER of any of the rights granted hereunder will infringe any known or hereinafter existing worldwide copyrights, patents, trademarks, trade secrets, uniform resource locators, trade dress, brand features, know-how, moral rights, contract rights or other proprietary rights ("Intellectual Property") of any third party. HAYES will defend, indemnify and hold harmless the CUSTOMER from any action based on a claim that CUSTOMER's use of the Licensed Software infringes any patent, copyright or trade secret of any third party; and

(ii) that the Licensed Software shall substantially conform in all material respects to the specifications contained herein and any customization to the Licensed Software furnished by HAYES pursuant to a SOW shall substantially conform in all material respects to any specifications agreed to in writing by the parties with respect to such customization.

(b) HAYES' sole liability for any breach of the performance warranty in this Section 4.1 will be, in HAYES' sole discretion:

(i) to repair or replace CUSTOMER's defective Licensed Software; or

(ii) to refund to CUSTOMER all fees actually paid pursuant to this Agreement, in which case this Agreement and CUSTOMER's right to use the Licensed Software will be terminated.

HAYES will use its commercially reasonable best efforts to repair, replace, or advise pursuant to the warranty set forth in this Section 4.1. Notwithstanding the foregoing, HAYES shall not be in default hereunder as long as it is diligently pursuing the fulfillment of its warranty obligation.

(c) HAYES will have no warranty obligation unless:

(i) CUSTOMER informs HAYES in writing during the Term of the Agreement of a failure of the Licensed Software to perform as described in **Exhibit A**; and

(ii) CUSTOMER has not introduced other equipment or software creating an adverse impact on the Licensed Software; and

(iii) CUSTOMER has paid all amounts due hereunder and is not in breach or default of any provision of this Agreement; and

(iv) If CUSTOMER opts for a CUSTOMER-Hosted installation:

- a. CUSTOMER has properly installed or approved the installation of all bug fixes, updates, upgrades and releases made available by HAYES with respect to the Licensed Software and any updates recommended by HAYES with respect to any third party software products (including operating system software) that materially affect the performance of the Licensed Software; and
- b. CUSTOMER has properly maintained all associated equipment, software and environmental conditions in accordance with applicable specifications and industry standards; and
- c. CUSTOMER has not introduced other equipment or software creating an adverse impact on the Licensed Software.

(d) THE WARRANTIES SET FORTH IN THIS SECTION 4.1 ARE LIMITED WARRANTIES AND ARE THE ONLY WARRANTIES MADE BY HAYES. HAYES EXPRESSLY DISCLAIMS ALL OTHER WARRANTIES EXPRESSED OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, EXCEPT TO THE EXTENT THAT ANY WARRANTIES IMPLIED BY LAW CANNOT BE VALIDLY DISCLAIMED. EXCEPT FOR THE EXPRESS WARRANTIES STATED IN THIS SECTION, THE LICENSED SOFTWARE IS PROVIDED "AS IS" AND "WITH ALL FAULTS". THE EXPRESS WARRANTIES IN THIS SECTION 4.1 DO NOT APPLY TO DAMAGE RESULTING FROM MISUSE, ABUSE OR COMPUTER OR ELECTRICAL MALFUNCTION, OR IF THE LICENSED SOFTWARE HAS BEEN INSTALLED, USED, MODIFIED OR OPERATED OTHER THAN IN ACCORDANCE WITH INSTRUCTIONS FURNISHED BY HAYES OR OTHER THAN AS PERMITTED BY THIS AGREEMENT. HAYES DOES NOT WARRANT THE CUSTOMER'S USE OF THE LICENSED SOFTWARE WILL BE ERROR-FREE, UNINTERRUPTED, VIRUS-FREE, OR SECURE. CUSTOMER ACKNOWLEDGES THAT IT HAS RELIED ON NO WARRANTIES OTHER THAN THE EXPRESS WARRANTIES IN THIS AGREEMENT. THE PROVISIONS OF THIS SECTION SHALL SURVIVE ANY TERMINATION OR EXPIRATION OF THIS AGREEMENT. NO REPRESENTATIVE, AGENT, EMPLOYEE OR OTHER PERSON IS AUTHORIZED TO MAKE ANY MODIFICATIONS, EXTENSIONS, OR ADDITIONS TO THIS WARRANTY.

(e) If any modifications are made to the Licensed Software by any person or entity other than HAYES or if CUSTOMER breaches a material provision of this Agreement, any warranty provided for in this Agreement shall immediately be terminated. In addition, the warranty granted herein shall terminate if the Licensed Software is used on or in conjunction with hardware or software other than the hardware platform and software operating systems with which the Licensed Software was designed to be used, as described on **Exhibit D**.

**4.2. CUSTOMER's Representations and Warranties.** CUSTOMER represents and warrants to HAYES the following:

- (a) that it has full power and authority to enter into and perform its obligations under this Agreement and to grant the rights herein granted, and that such power and authority are not limited or restricted by any agreements or understandings between CUSTOMER and third parties;
- (b) that it has adequate funds to meet its obligations under this Agreement and that such funds for the first annual payment (through the current fiscal year) have been reserved for payment of CUSTOMER's obligations to HAYES hereunder; and
- (c) that the materials and information provided by CUSTOMER to HAYES hereunder shall not violate or infringe upon any Intellectual Property rights of any third party.
- (d) the CUSTOMER hereby grants HAYES the nonexclusive right to use and display the CUSTOMER's name and/or logo on its website, marketing collateral, promotional materials and press releases identifying CUSTOMER as a customer

**4.3 Limitation of Liability.** IN NO EVENT SHALL EITHER PARTY OR ITS OFFICERS, DIRECTORS, EMPLOYEES OR AGENTS BE RESPONSIBLE OR LIABLE FOR INDIRECT, SPECIAL, INCIDENTAL, EXEMPLARY OR CONSEQUENTIAL DAMAGES INCLUDING WITHOUT LIMITATION, LOST OR ANTICIPATED PROFITS, LOST DATA OR INTERRUPTION OF BUSINESS RELATED TO THIS AGREEMENT OR RESULTING FROM CUSTOMER'S USE, DELAY OR INABILITY TO USE THE SOFTWARE OR LOSS OF INFORMATION ARISING FROM ANY CAUSE OF ACTION WHATSOEVER, INCLUDING CONTRACT, WARRANTY, STRICT LIABILITY, OR NEGLIGENCE, EVEN IF FORESEEABLE AND THE OTHER PARTY HAD BEEN INFORMED OF THE POSSIBILITY THEREOF AND REGARDLESS OF WHETHER ANY REMEDY SET FORTH HEREIN FAILS OF ITS ESSENTIAL PURPOSE. HAYES' OBLIGATION TO PAY ANY DAMAGES WILL IN ANY EVENT BE LIMITED TO A RETURN OF ANY FEES ACTUALLY PAID BY CUSTOMER TO HAYES.

## SECTION 5

### 5.1 Confidential Information.

(a) The parties recognize and acknowledge that this Agreement creates a confidential relationship between the parties and that to the extent permitted by law, the terms of this Agreement and information concerning each party's business affairs, products, software research and development, inventions, processes, techniques, designs, marketing and technical information, finances, properties, methods of operation, computer programs, and documentation, and other such information, whether written, oral, or otherwise (collectively, "Confidential Information"), is confidential and proprietary. Confidential Information includes all student information and records and shall remain confidential by both parties as required under the Family Educational and Privacy Rights Act ("FERPA"). Confidential Information shall not include information that is publicly known without breach of this Agreement, information already known to the receiving party before disclosure as evidenced by the receiving party's written records, or information that is subject to disclosure by law (including this Agreement).

(b) During the Term, and for two (2) years after the termination or expiration of this Agreement for whatever reason, the parties agree and shall take all reasonable steps to hold all Confidential Information in trust and confidence and, except as may be authorized in writing, shall not use Confidential Information for any purpose other than the performance of the various services under this Agreement, nor disclose Confidential Information to any other person, company or entity. Notwithstanding the foregoing, the parties recognize and acknowledge that the Confidential Information related to the Licensed Software (including but not limited to functionality, specifications, research and development, inventions, techniques, and designs) and to student records confidential under FERPA will be maintained as Confidential Information by both parties in perpetuity.

## SECTION 6

### 6.1 Ownership.

(a) HAYES acknowledges and agrees that CUSTOMER retains ownership of all CUSTOMER-specific data added to the Licensed Software database after installation, ("Customer Data"). CUSTOMER will have access to tag data at any time via exports within the software. The CUSTOMER may request HAYES provide a copy of Customer Data in electronic format at any time. HAYES may charge an hourly rate for that service. HAYES must submit a copy of Customer Data to CUSTOMER in electronic format within seven (7) days of a written request by CUSTOMER, such requests must occur within ninety (90) days of contract termination.

(b) HAYES will not sell or provide Customer Data to any third party for any reason without the prior written direction of CUSTOMER.

(c) CUSTOMER acknowledges and agrees that HAYES may access, view and use Customer Data to:

(i) Monitor and measure the effectiveness of the Licensed Software and supporting hardware;

(ii) Monitor compliance by CUSTOMER with this Agreement;

(iii) Provide technical support to CUSTOMER; and

(iv) If CUSTOMER opts to host the Licensed Software on HAYES' servers in a HAYES-designated data center ("HAYES-Hosted"), perform regular back-up security functions in an effort to protect Customer Data from loss.

(d) All Licensed Software and any and all modifications, bug fixes, updates and releases provided by HAYES, and all worldwide Intellectual Property rights therein, are and shall remain the exclusive property of HAYES and its licensors. The parties expressly agree that any and all services provided by HAYES under this Agreement shall not be considered works-made-for-hire, as that term is defined in the U.S. Copyright Act (17 U.S.C. § 101, et. seq.), and all ownership rights relating to the Licensed Software and any modifications thereto resulting from the services of HAYES shall remain vested in HAYES. CUSTOMER acknowledges and agrees that all Intellectual Property rights of whatever nature in the Licensed Software, the source code relating to the Licensed Software, and any and all derivative works relating to the Licensed Software, are and shall remain the property of HAYES, and nothing in this Agreement should be construed as transferring any aspects of such rights to CUSTOMER or any third party.

(e) CUSTOMER understands that a bankruptcy filing, merger or acquisition may or may not result in the termination of HAYES' rights to the Licensed Software. If HAYES' rights to the Licensed Software are not terminated, the provisions of this Agreement shall withstand such event. If HAYES' rights to the Licensed Software are terminated, the provisions of this Agreement shall be transferred to the new owner of the Licensed Software. CUSTOMER's rights pursuant to this Agreement shall survive such an event.

**6.2** CUSTOMER agrees that access to the Licensed Software is limited to internal use solely by employees or independent contractors of the CUSTOMER ("Users"). CUSTOMER shall not permit Users or any third party to:

(a) gain unauthorized access to any portion of the Licensed Software for which the CUSTOMER is not licensed;

(b) violate or attempt to violate the security of the Licensed Software or the HAYES website, including without limitation,

(i) attempting to probe, scan, or test the vulnerability of a system or network or to breach security or authentication measures;

(ii) introducing any harmful code or virus into the Licensed Software or otherwise hacking into the Licensed Software's server(s); or

(iii) creating a false identity for the purpose of misleading HAYES as to the identity of the user who is accessing the Licensed Software.

## SECTION 7

**7.1 Responsibilities.** The parties hereto agree that CUSTOMER is solely responsible for:

(a) the collection of all personal information and data delivered to HAYES;

(b) verification of the accuracy of all personal information and data;

(c) correction of any mistakes or other errors or inaccuracies in the personal information and Customer Data;

(d) compliance with the Children's Online Privacy Protection Act of 1998; and

(e) the use and integrity over the dissemination of all personal information and data.

## SECTION 8

**8.1 Consultant Not an Employee.** HAYES and its employees are private contractors and not employees of CUSTOMER. Nothing contained herein shall be construed to imply a partnership, joint venture, or principal and agent relationship between the parties, and neither party shall have any right, power or authority to create any obligation, express or implied, on behalf of the other in connection with its performance hereunder or otherwise.

**8.2 Additional Products and Services.** CUSTOMER, pursuant to written SOWs signed by both parties hereto, may purchase additional software, hardware, training, or consulting services for further implementation, but not included in this Agreement. Unless otherwise specified, the SOWs shall incorporate all of the terms and conditions of this Agreement.

**8.3 Governing Law and Venue.** The parties hereto agree that venue for any and all disputes, claims or controversies arising out of or relating to this Agreement, the relationship between the parties, or the services performed, shall lie in a court of competent jurisdiction in the county indicated in **Exhibit A**.

**8.4 Severability.** In the event a court or authority of competent jurisdiction holds any portion of this Agreement to be invalid, illegal, or unenforceable by final judgment, the unenforceable provision will be severed from the remainder of this Agreement and the remaining provisions will, subject to the discretion of such court or authority in light of the intentions of

the parties, be deemed in full force and effect as if they had been executed by both parties subsequent to the invalid provision being deleted.

**8.5 Amendment.** This Agreement may be modified, altered or amended only by a written instrument duly executed by both parties.

**8.6 Use of Subcontractors.** At various times, HAYES, as it deems necessary and commercially reasonable, may subcontract various portions of the services.

**8.7 Force Majeure.** Neither party shall be in default or otherwise liable for any delay in or failure of its performance under this Agreement, if such delay or failure arises by any reason beyond its reasonable control, including any acts of God, events of war, acts of terrorism, riots, fire, flood, earthquake, explosion or other natural disasters. The obligation that cannot be performed shall be delayed until it can be performed, including interruption or termination of service by the Internet access provider being used by CUSTOMER. The party claiming excusable delay must promptly notify the other party, in writing, of such delay. If the delay of a material obligation under this Agreement continues for more than forty-five (45) days, the other party may terminate this Agreement by giving fifteen (15) days written notice to the delaying party, provided, however, that this Agreement will not terminate if the party claiming excusable delay substantially performs the material obligation within such fifteen (15) days.

**8.8 Successors and Assigns.** Neither party may assign its rights or obligations under this Agreement to any other person or entity without the other's consent, except that HAYES may assign its rights or obligations hereunder to an affiliate, or as part of a corporate or other reorganization, or in connection with a merger or sale of substantially all of HAYES' assets. This Agreement will inure to the benefit of and be binding on the parties and their respective successors and assigns.

**8.9 Notices.** All notices and other communications under this Agreement must be in writing and given by hand delivery, fax, or overnight courier, or registered or certified mail postage prepaid return receipt requested, to the parties at their respective addresses above, or to such other addresses as they may, respectively, furnish by such notice. Such communications will be effective upon actual receipt.

**8.10 Disclosure.** The parties may disclose to third parties that they have entered into this Agreement (including a general description of the Licensed Software) but shall not, and shall not permit any of their respective agents, employees or advisors to, disclose the confidential terms of this Agreement without the prior written consent of the other party.

**8.11 Legal Fees.** In the event any action or proceeding between the parties hereto arises pursuant to the provisions of this Agreement, the prevailing party shall be entitled to recover its reasonable legal fees, cost and expenses incurred from the non-prevailing party.

**8.12 Construction.** The Section headings in this Agreement are solely for convenience and will not be considered in its interpretation. The Exhibits attached to this Agreement are incorporated herein as if set forth herein in full. This Agreement has been reviewed and negotiated by the parties and each party has had the opportunity to review this Agreement with counsel of its own choosing; accordingly, this Agreement shall not be construed strictly for or against either party.

**8.13 Entire Agreement.** This Agreement is the complete Agreement between the parties and supersedes all prior proposals, understandings and all other agreements, oral or written, between the parties.

IN WITNESS WHEREOF, the parties have executed this Agreement to be effective as of the Effective Date.

**For: Hayes Software Systems**

By: Matt Winebright



Title: President/  
Chief Executive Officer

Date: March 15<sup>th</sup>, 2019

Federal Tax ID# 74-2576112

**For: Lawton Public Schools**

By: \_\_\_\_\_  
Print Name

\_\_\_\_\_  
Signature

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

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

## EXHIBIT A: DEFINITIONS

**The “Term”:** Beginning on the Effective Date, and continuing for a total of (5) one-year terms thereafter.

**Governing Law and Venue:** Comanche County

**The “Licensed Software”:**

TIPWeb ©: A web-based software platform that includes a database and software foundation routines upon which various function-specific applications are built and executed.

TIPWeb-IM ©: A web-based software program, built on the TIPWeb platform that facilitates ordering and tracking of instructional materials. TIPWeb-IM, as part of the Licensed Software, includes all object code, executables, utilities, databases, and other computer files implemented as part of the TIPWeb-IM solution.

**EXHIBIT B: LICENSED SITES AND FUNCTIONALITY DESIGNATIONS**

The following designates the list of CUSTOMER’s Licensed Sites and their Licensed Software Functionality as defined below:

a) For TIPWeb-IM:

<b>TIPWeb-IM Licensed Site Description</b>	<b>Full Featured License</b>	
District Office	1	
Secondary Schools	7	
Elementary Schools	18	

## EXHIBIT C: SCOPE OF SERVICES

CUSTOMER has opted to have HAYES install and maintain the Licensed Software on servers in HAYES' designated secure data center ("HAYES-Hosted").

### C.1 Licensed Software Installation

- (a) HAYES will provide the CUSTOMER an introductory web-based training for district and site features as part of the installation
- (b) HAYES will provide CUSTOMER access to (1) instance of the latest version of the Licensed Software hosted on HAYES' servers.
- (c) Service Level Commitment
  - (i) While this Agreement is in effect, HAYES will endeavor to offer the Licensed Software at an availability of 99.9% or greater from 7:00 AM until 8:00 PM on business days in CUSTOMER's time zone, measured on a monthly basis, except for periods of unavailability due to
    - a. actions by CUSTOMER
    - b. malfunctions or defects in CUSTOMER's computer systems or Internet access
    - c. the general unavailability of the Internet
    - d. scheduled or emergency maintenance for which HAYES has provided CUSTOMER with at least 24 hours prior written notice, and
    - e. any circumstance or event beyond HAYES' reasonable control (the "Service Level Commitment").
  - (ii) HAYES reserves the right to amend the Service Level Commitment from time to time, subject to prior approval by CUSTOMER. If CUSTOMER does not agree to the amendment to the Service Level Commitment, CUSTOMER may terminate this Agreement and shall pay the pro-rata amount of undisputed Fees, as defined in Section 2, due but not yet paid up to the time of termination. HAYES will refund the pro-rata portion of any pre-paid annual maintenance fee for the months of service remaining in the term.
  - (iii) CUSTOMER agrees to promptly notify HAYES of any unavailability of the Licensed Software that CUSTOMER believes is the responsibility of HAYES.
  - (iv) CUSTOMER agrees to cooperate with HAYES to diagnose and repair the cause of any unavailability of the Licensed Software.
  - (v) It is understood, agreed and acknowledged by CUSTOMER that HAYES shall from time to time perform routine maintenance on computer servers that host CUSTOMER's data and Licensed Software. Prior to any routine maintenance, HAYES will notify CUSTOMER's designated Primary User as to the scheduled maintenance estimated date and time. Under no circumstances shall routine maintenance, communicated to CUSTOMER in advance, and conducted during non-business hours, be considered a reduction in availability as referred to in this Agreement.
  - (vi) If the availability of the Licensed Software falls below the Service Level Commitment for any given month, then HAYES will provide CUSTOMER with a credit (the "Service Credit") as follows:
    - a. if the availability for a given month is greater than 90.0%, but less than the Service Level Commitment, then the Service Credit for such month shall be equal to 1/2 of one month, and
    - b. if the availability for a given month is 89.9% or lower, then the Service Credit for such month shall be equal to a full month.
  - (vii) The Service Credit will be used to automatically extend the term of this Agreement for the number of months or partial months of the Service Credit. In no event will the Service Credit result in a refund to CUSTOMER of dues previously paid or an abatement of fees yet due. The Service Credit shall be CUSTOMER's sole and exclusive remedy for claims related to the availability of the Licensed Software.

## **C.2 SIS Integration**

- (a) CUSTOMER will provide HAYES data from their Student Information System (SIS) for nightly, automated processing into the Licensed Software
- (b) Data will be provided by CUSTOMER to HAYES in a CSV formatted text file
- (c) HAYES will provide CUSTOMER with standard formats for the data files to be imported
- (d) CUSTOMER shall be responsible for the content and completeness of the data files
- (e) HAYES shall provide access to a secure FTP site (SFTP) where files will be transferred for processing
- (f) HAYES will work with CUSTOMER to ensure validity of the data formats prior to setting up the automated process
- (g) CUSTOMER will receive a nightly report on the import process that will include records that were rejected for import and why they were rejected
- (h) Modifications to rejected records will be processed during the next nightly run of the import utility
- (i) The launch date and availability of the Licensed Software may be impacted if data in CUSTOMER's Data Source and other CUSTOMER information are not available and provided as specified herein.

## **C.3 Data Conversions**

- (a) CUSTOMER has data that CUSTOMER wishes to convert/transfer into the database of the Licensed Software on a one-time basis ("Existing Data"). HAYES has submitted to CUSTOMER a cost estimate for conversion of CUSTOMER's Existing Data (the "Estimate"). The Estimate is based on conversion of Existing Data according to the guidelines listed below. If CUSTOMER does not provide Existing Data to HAYES in accordance with the guidelines in this section, HAYES may conclude that additional resources above and beyond those included in the Estimate are required. In this case, HAYES will provide to CUSTOMER a revised quote for the work required based on hourly rates detailed in Exhibit E. CUSTOMER, at their sole discretion, may pay for the additional work or accept a modification of the scope of the Data Conversion to align the cost with the original Estimate.
- (b) CUSTOMER shall submit to HAYES the Existing Data using a template provided by HAYES. Existing Data shall be free of errors, duplicate records, omissions, or other data anomalies ("Data Errors") which would require additional work by HAYES to fix or clean prior to migration.
- (c) HAYES will use its best efforts to discover any Data Errors, and when Data Errors are discovered, HAYES will notify CUSTOMER. CUSTOMER will make the necessary corrections to the Existing Data, and resubmit to HAYES. The Estimate is based on CUSTOMER performing all corrections on Existing Data.
- (d) CUSTOMER agrees that once CUSTOMER has submitted a copy of the Existing Data to HAYES for conversion, no changes to the original data source including deletions, additions or modifications should be made. Any changes made to the CUSTOMER's original data source after the Existing Data has been submitted to HAYES for conversion may be corrected at HAYES's sole discretion, and at CUSTOMER's expense, based on hourly rates detailed in Exhibit E.
- (e) CUSTOMER and HAYES will mutually determine the most appropriate schedule for performing the Data Conversion.

## **C.4 Professional Development**

- (a) HAYES and CUSTOMER have mutually agreed upon a professional development strategy to effectively train all users on the Licensed Software.

- (b) CUSTOMER will take delivery of all proposed professional development during normal business hours within one (1) year of the Effective Date (the “Professional Development Service Period”, or “PDSP”).
- (c) CUSTOMER and HAYES will schedule professional development at mutually agreed upon times, and HAYES commits to make all reasonable efforts to respond to CUSTOMER’s requests to schedule Professional Development services during the PDSP.
- (d) Hayes has no obligation to deliver Professional Development services following the termination or expiration of the PDSP, nor to refund any fees (or portion thereof) with respect to any Professional Development services that were not scheduled and delivered during the PDSP.
- (e) All professional development shall be conducted by HAYES-certified trainers.
- (f) On-Site Training
  - (i) CUSTOMER shall request scheduling of on-site professional development no less than fifteen (15) days from the date of the request, in order to accommodate travel arrangements and trainer schedules.
  - (ii) On-site training sessions will take place at a location of CUSTOMER’s choosing.
  - (iii) On-site training sessions are typically scheduled from 8:30AM through 4:00PM.
  - (iv) On-site training sessions are limited to fifteen (15) participants per session.
  - (v) Estimated travel expenses are included in the proposed price.
  - (vi) CUSTOMER will coordinate training and supply a training room with properly configured computers for all trainees. A T-1 connection to the Internet or equivalent is recommended.
  - (vii) HAYES will provide one training guide per participant.
- (g) Train the Trainer:
  - (i) Through the course of four (4) on-site training sessions, one (1) CUSTOMER-designated trainee will:
    - a. Receive instruction on the campus view of the Licensed Software.
    - b. Receive instruction on participant-centered training strategies and methodologies.
    - c. Observe a HAYES trainer conducting a training session.
    - d. Conduct a training session with a HAYES trainer observing. In the event that additional (more than one) is added there will be one additional onsite training session added for every odd (3, 5, 7, etc) number of certified trainers to allow for enough certified trainer-led sessions.
  - (ii) HAYES will install a separate Licensed Software training for CUSTOMER’s use in their training efforts. HAYES will update CUSTOMER’s training site with each new release of the Licensed Software.
  - (iii) HAYES will provide current training materials (manuals and worksheets) to CUSTOMER via electronic PDF format files.

## **EXHIBIT D: HOSTING & WEB BROWSER SPECIFICATIONS**

- (a) The Licensed Software shall be available through a mutually agreed upon URL.
- (c) Client Computer Platform and Browser Specifications
  - (i) The current version of the Licensed Software requires the following minimum platform specifications:
    - 1 GHz processor
    - 1 GB RAM
    - Microsoft Windows 7 or higher, or
    - Mac (OS 9 and OSX) Operating System
  - (ii) Browser Specifications: For optimal performance, HAYES recommends the use the latest version of Google Chrome or Mozilla Firefox. For Microsoft Internet Explorer users, we recommend IEv10 or later operating on the Windows 7 platform. For Macintosh users, we recommend Safari version 5.X or later.

**EXHIBIT E: COST, PAYMENT SCHEDULE AND TERMS, AND OTHER FEES**

(a) Quote associated with this Agreement:

Date: **3/5/2019**  
 Quote #: 045: Valid for 45 days from the above date.  
 Project Quote for: **TIPWeb-IM District-Wide**



Hosted by: Hayes Software Systems  
 Confidential Information from Hayes Software Systems  
**Lawton Public Schools** Attention: Teresa Jackson  
 753 Fort Hill Blvd Lawton, OK 73507  
 Phone tjackson@lawtonps.org

Qty/Hours	Part Number	Description of Products and Services	Unit Price		Total
<b>TIPWeb-IM Software Licensing</b>					
1.00	S-IM-DIST-YEARLY	District Site License	\$1,000.00		\$1,000.00
3.00	S-IM-SEC	High School Site Licenses	\$1,100.00		\$3,300.00
4.00	S-IM-SEC	Middle/JHS/Intermediate Site Licenses	\$1,100.00		\$4,400.00
18.00	S-IM-ELEM	Elementary/Alternative Site Licenses	\$500.00		\$9,000.00
		<b>TOTAL LICENSES</b>			<b>\$17,700.00</b>
<b>Implementation</b>					
42.00	P-IMPLEMENT	Installation, Project Management, Tactical Planning	\$175.00		\$7,350.00
1.00	T-SIS-SMALL	SIS Integration	\$1,500.00		\$1,500.00
10.00	P-IMPLEMENT	District Level Data Conversion (instructional materials). Estimated until sample received.	\$175.00		\$1,750.00
		<b>TOTAL IMPLEMENTATION</b>			<b>\$10,600.00</b>
<b>Professional Services &amp; Consulting:</b>					
1.00	T-OS-Training	TIPWeb-IM - On-Site District Level Training Sessions (up to 15 people/session)	\$2,600.00		\$2,600.00
1.00	T-OS-TRN/TRNR	TIPWeb-IM - On-Site Train the Trainer (per certified trainer) (includes travel)	\$12,000.00		\$12,000.00
1.00	T - ADDTRNR	TIPWeb-IM - Add on Train the Trainer (plus 1)	\$1,500.00		\$1,500.00
40.00	P-IMPLEMENT	Policy and Procedure Development	\$175.00		\$7,000.00
26.00	P-IMPLEMENT	Change Management	\$175.00		\$4,550.00
		<b>TOTAL PROFESSIONAL SERVICES &amp; CONSULTING</b>			<b>\$27,650.00</b>
<b>Scanners and Tags</b>					
27.00	B-LS2208SR	LS 2208 attached scanner	\$189.00		\$5,103.00
		<b>TOTAL SCANNERS AND TAGS</b>			<b>\$5,103.00</b>

**Notes:** First year of Annual Maintenance on software is included in the License price. See chart below for payment schedule.  
 Maintenance includes all available upgrades to software licenses plus toll-free telephone support.  
 Services are billed at a blended rate of \$175/hour

Retail Value	\$61,053.00
Subtotal	\$61,053.00
Tax	
Shipping	\$91.00
<b>Total</b>	<b>\$61,144.00</b>

Part Number	Product	Contract year 1 (Upon Contract Execution)	Contract	Contract Year	Contract	Contract
			Year 2	3	Year 4	Year 5
	First Year of Software, Services, and Hardware	\$61,144.00				
	<b>TIPWeb-IM Total</b>		\$20,300.00	\$20,300.00	\$20,300.00	\$20,300.00
S-IM-MAINT	<b>Other Maintenance Total</b>		\$1,225.00	\$1,225.00	\$1,225.00	\$1,225.00
P-INTEGRATE-YEARLY						
	<b>Yearly Total</b>	\$61,144.00	\$21,525.00	\$21,525.00	\$21,525.00	\$21,525.00

*year one before June 30*

Your maintenance includes (1) TIPWeb-IM on-site refresher training session per year.

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

Print Name: Ty Pearson, National Account Manager

Date: 3/5/2019  
 Quote #: 045: Valid for 45 days from the above date.  
 Project Quote for:



Hosted by: Hayes Software Systems  
 Confidential Information from Hayes Software Systems  
 Lawton Public Schools  
 753 Fort Sill Blvd Lawton , OK 73507  
 (580)357-6900 tjackson@lawtonps.org

Attention: Teresa Jackson

Qty/Hours	Part Number	Description of Products and Services	Unit Price		Total
<b>Inventory/Tagging Services</b>					
3.00	HAYES-INVENTORY	High Schools	\$3,900.00		\$11,700.00
4.00	HAYES-INVENTORY	Middle Schools	\$3,510.00		\$14,040.00
18.00	HAYES-INVENTORY	Elementary Schools	\$3,380.00		\$60,840.00
1.00	HAYES-INVENTORY	District Office	\$1,950.00		\$1,950.00
<b>TOTAL INVENTORY/TAGGING</b>					<b>\$88,530.00</b>
<b>Scanners and Tags</b>					
120000.00	RF-LABELS	Barcode Labels - Standard B/W	\$0.04		\$4,584.00
<b>TOTAL SCANNERS AND TAGS</b>					<b>\$4,584.00</b>

Retail Value	\$93,114.00
Subtotal	\$93,114.00
Tax	
Shipping	
<b>Total</b>	<b>\$93,114.00</b>

**Notes:**

- Books will be staged according to our guidelines but prepared in hallways outside classrooms.
- Books not readily accessible will not be inventoried.
- Books are tagged on the back outside corner when tagged.
- Instructional materials will be stacked upside down with the ISBN barcode facing you standing in front of them.
- The title list provided will be used for inventory capture. Any titles that the ISBN isn't included in the title list will not be included in inventory.
- Inclusions are hardback textbooks, teacher editions, and kits.
- Kits are collected as a single unit and not individual contents. Novels and consumables are not included.
- The inventory team will be allowed to work 7:00am - 7:00pm (Monday-Friday).
- Weekend access is a possibility but will need to be carefully coordinated with the District.
- The district and inventory team will create a detailed scope of work (SOW) after contract execution.
- No additional items are included such as band equipment, calculators, etc.
- The price includes inventory up to 100,000 textbooks, an average charge of \$1.25 will be incurred for each textbook inventoried beyond 100,000.
- Standard barcode labels included. Black/white 1.5" x 2" x .75"

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

Print Name: Ty Pearson, National Account Manager

one time cost  
 (before June 30)

(b) Schedule of Payments:

Payment Due Date	Description of Payment	Payment Amount
Upon Contract Execution	Software, Hardware, Labels, Professional Development Updates and Technical Support	\$61,144.00
Upon Contract Execution	One-time Inventory Services	\$93,114.00
Contract Anniversary, Year 2	Updates and Technical Support	\$21,525.00
Contract Anniversary, Year 3	Updates and Technical Support	\$21,525.00
Contract Anniversary, Year 4	Updates and Technical Support	\$21,525.00
Contract Anniversary, Year 5	Updates and Technical Support	\$21,525.00

(c) Additional Fees – TIPWeb-IM:

Product/Service	Description	Fee
Add'l License Fee Secondary Schools	CUSTOMER shall pay to HAYES a License Fee for each new secondary school.	\$ 1,100.00
Add'l License Fee Elementary Schools	CUSTOMER shall pay to HAYES a License Fee for each new elementary school	\$ 500.00
Add'l Maintenance Fee Secondary Schools	CUSTOMER shall pay to HAYES an additional Annual Maintenance fee of for each new secondary school.	\$ 1,100.00
Add'l Maintenance Fee Elementary Schools	CUSTOMER shall pay to HAYES an additional Annual Maintenance fee of for each new elementary school	\$ 500.00
Maintenance Reduction Secondary Schools	HAYES shall <u>reduce</u> CUSTOMER's Annual Maintenance for each secondary school closed during the Term	(\$ 1,100.00 )
Maintenance Reduction Elementary Schools	HAYES shall <u>reduce</u> CUSTOMER's Annual Maintenance for each elementary school closed during the Term	(\$ 500.00 )

(d) Optional Fees:

Product/Service	Description	Fee
Contract Extension	After the initial Term CUSTOMER may opt to renew its Grant of License to the Licensed Software and technical support. This rate can change at contract renewal dates (after initial Term) subject to HAYES sole discretion.	\$21,525.00 /yr
Custom Programming	Custom design/modification of the Licensed Software	\$175.00/hour
Data Conversion	Data Conversion above and beyond the proposed estimate	\$175.00/hour
On-Site Professional Development	Training and training services performed at client's location	\$ 2,600.00 /day
On-Site Consulting	Other services provided at client's location	Variable, based on service provided

Any services shall be agreed to in advance between HAYES and CUSTOMER, and shall be paid upon invoicing net 30 days. Such invoicing may periodically be in advance of the services actually rendered.

If CUSTOMER requests any other service(s) not addressed in this Agreement, after mutual agreement in writing as to the scope of and cost for additional services, CUSTOMER shall pay to HAYES the fees for such services, which generally shall be based upon HAYES' then current hourly and daily service rates.

HAYES reserves the right to change HAYES' rates on thirty (30) days prior written notice. HAYES will maintain reasonable service rates.

**EXHIBIT F: CONTACT INFORMATION**

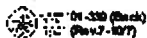
CUSTOMER designates, as of the effective date of this contract, the following important contact information. Changes to this information can be submitted to HAYES at any time via telephone, fax, or email.

HAYES will not sell or share the information in this Exhibit with any third party except where CUSTOMER has requested products or services that would require this information to be shared with the third party providing the requested product or service.

<p><b>Primary Address:</b></p> <p>Site Name: _____</p> <p>Address: _____</p> <p>_____</p> <p>City, ST ZIP: _____</p> <p>Phone, fax: _____</p>	<p>"Site Name" can be a specific building such as "Administration Office". This is CUSTOMER's primary location.</p>
<p><b>Contract Coordinator:</b></p> <p>Name &amp; Title: _____</p> <p>Address: _____</p> <p>_____</p> <p>City, ST ZIP: _____</p> <p>Phone, Email: _____</p>	<p><input type="checkbox"/> Check if address is the same as the Primary Address</p>
<p><b>Billing Contact:</b></p> <p>Name &amp; Title: _____</p> <p>Address: _____</p> <p>_____</p> <p>City, ST ZIP: _____</p> <p>Phone, Email: _____</p>	<p><input type="checkbox"/> Check if address is the same as the Primary Address</p>

## EXHIBIT G: TAX EXEMPTION CERTIFICATE

In order for HAYES not to charge Sales and Use Tax on products and services sold to CUSTOMER, CUSTOMER must submit an applicable Sales and Use Tax Exemption Certificate. (Texas Version shown below).



### Texas Sales and Use Tax Exemption Certification

*This certificate does not require a number to be valid.*

Name of purchaser, firm or agency	
Address (Street & number, P.O. Box or Route number)	Phone (Area code and number)
City, State, ZIP code	

I, the purchaser named above, claim an exemption from payment of sales and use taxes (for the purchase of taxable items described below or on the attached order or invoice) from:

Seller: \_\_\_\_\_

Street address: \_\_\_\_\_ City, State, ZIP code: \_\_\_\_\_

Description of items to be purchased or on the attached order or invoice:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Purchaser claims this exemption for the following reason:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

I understand that I will be liable for payment of all state and local sales or use taxes which may become due for failure to comply with the provisions of the Tax Code and/or all applicable law.

*I understand that it is a criminal offense to give an exemption certificate to the seller for taxable items that I know, at the time of purchase, will be used in a manner other than that expressed in this certificate, and depending on the amount of tax evaded, the offense may range from a Class C misdemeanor to a felony of the second degree.*

Purchaser sign here	Title	Date
------------------------	-------	------

**NOTE:** This certificate cannot be issued for the purchase, lease, or rental of a motor vehicle.

**THIS CERTIFICATE DOES NOT REQUIRE A NUMBER TO BE VALID.**

Sales and Use Tax "Exemption Numbers" or "Tax Exempt" Numbers do not exist.

This certificate should be furnished to the supplier. Do not send the completed certificate to the Comptroller of Public Accounts.



HERFF JONES

# Yearbook Order Form

## 2020 -- U.S.

Job #: 10923

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

Fax this form to (334) 288-0601 or return it to your representative. Call toll-free (800) 255-6287 with additional questions.

**Organization Name:** Whittier Elementary School

**Year(s) Covered:**  2020  2021  2022  2023  2024

**Principal's Name:** Mrs. Melanie Nungesser  
**Address:** 1115 Nw Laird Ave  
**City/State/Zip:** Lawton, OK 73507-5219  
**Phone:** 580-355-5238  
**# of Classrooms:** 16

**Contact Name:** Mrs. Melanie Nungesser  
**Address:** 1115 Nw Laird Ave  
**City/State/Zip:** Lawton, OK 73507  
**Phone:** 580-355-5238  
**E-mail:** mnungesser@lawtonps.org

We would like Herff Jones to print our all color yearbook based on the following information:

	Price	Quantity	Totals
Approximate Number of Yearbook Copies		151	
Approximate Number of Pages		56	\$2,236.31

**BOOK ADD-ON ITEMS:** Your final invoice will reflect changes to the items below based on the actual quantities ordered when your book is submitted.

<input checked="" type="checkbox"/> All Soft Covers (No Lamination)	\$0.00 / COPY	N/A	\$0.00
<input type="checkbox"/> -- Add Gloss Lamination to All Soft Covers	\$1.19 / COPY		
<input type="checkbox"/> -- Add Matte Lamination to All Soft Covers	\$1.85 / COPY		
<input type="checkbox"/> All Gloss Laminated Hard Covers	\$6.64 / COPY		
<input type="checkbox"/> All Matte Laminated Hard Covers	\$7.30 / COPY		
<input type="checkbox"/> Split Covers (Mix Hard and Soft Covers for One-time Fee of \$101; All Gloss or All Matte)	\$101.00 / ORDER		
<input type="checkbox"/> -- Gloss Laminated Hard Covers (Minimum 32 Pages and 50 Copies)	\$6.64 / EACH		
<input type="checkbox"/> -- Matte Laminated Hard Covers (Minimum 32 Pages and 50 Copies)	\$7.30 / EACH		
<input type="checkbox"/> -- Soft Covers (Split Order; No Lamination)	\$0.00 / EACH		
<input type="checkbox"/> --- Add Gloss Lamination to Soft Covers	\$1.19 / EACH		
<input type="checkbox"/> --- Add Matte Lamination to Soft Covers	\$1.85 / EACH		
<input type="checkbox"/> Add 100# Gloss Paper (Final Price Will Be Based on Pages/Copies Ordered)	\$0.00 / SIG/CPY		
<input type="checkbox"/> Add 100# Matte Paper (Final Price Will Be Based on Pages/Copies Ordered)	\$0.00 / SIG/CPY		

**ADDITIONAL ITEMS:** Your final invoice will include changes to items that you make on the Order Confirmation form when you submit your pages.

<input type="checkbox"/> Add Digital Name Imprints (Minimum 25)	\$2.16 / EACH		
<input type="checkbox"/> Add Name Plates - Minimum 10 (Email Your CSA to Select Gold or Silver)	\$3.55 / EACH		
<input type="checkbox"/> Add Plastic Dust Jackets	\$1.30 / EACH		
<input type="checkbox"/> Add Our World to Every Book	\$0.65 / COPY		
<input type="checkbox"/> Add Our World - Sold Individually (Email Your CSA to Change Quantity)	\$0.80 / EACH		
<input type="checkbox"/> Add World Yearbook to Every Book	\$2.20 / COPY		
<input type="checkbox"/> Add Blank Autograph Supplements to Every Book	\$0.51 / COPY		
<input type="checkbox"/> Add Blank Autograph Supplements - Sold Individually (Email Your CSA to Change Quantity)	\$0.51 / EACH		

**Total (before tax):** \$2,236.31  
**Per Copy Total:** \$14.81

### Terms and Conditions

- Our book needs to ship on Saturday April 25, 2020. Please allow 2-7 days for shipping. Plan your yearbook distribution event accordingly. Standard ground shipping is included. Expedited shipping is available at an additional cost.
- Our material is due at the plant by Monday March 30, 2020. Allow 4 weeks (5 weeks in May) prior to ship date. With proofs, allow 2 additional weeks.
- Contact your Customer Service Adviser if you wish to purchase a shorter cycle. Kit materials will be shipped to the school address indicated.

All specifications and prices are subject to the approval of both the school and Herff Jones on an annual basis.

We understand the submission of the Order Form is an obligation to print our yearbook as indicated.

We may change the number of copies and pages prior to, or upon submission of materials for printing; however, changes will result in a change in price. Upon receipt of our materials, we will receive an invoice for the full amount of this Order Form plus any increases or decreases due to changes in specifications. The full amount of the invoice is due upon receipt and must be received at Herff Jones prior to the shipment of our completed yearbooks. Standard ground shipping of the books is included in the cost. Tax is additional.

We understand that copyrighted materials may not be used in the creation of our yearbook without the express written consent of the copyright owner. Herff Jones has created proprietary artwork, borders and backgrounds that may be used in the creation of our yearbook. We agree to hold Herff Jones, subsidiaries and affiliates harmless for all editorial content associated with the printing of our yearbook.

I, the undersigned authorized agent of the school or organization indicated above, agree in full to the "Terms and Conditions" of this order. This agreement shall be effective when signed below or in counterpart, and photocopy, facsimile, electronic or other copies shall have the same effect for all purposes as an ink-signed original.

**Authorized Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Print Name:** \_\_\_\_\_ **Title or position:** \_\_\_\_\_

**E-Mail Address:** \_\_\_\_\_ **HJ Rep/Signature:** \_\_\_\_\_



# Portrait Agreement

Lifetouch ID	54640
School Years	19 - 20
Type:	New / Renewal

### ACCOUNT & CONTACT INFORMATION

Account Name	Lawton High School	Phone	580-355-5170	Enrollment	1575
Address	601 NW Fort Sill Blvd	Fax		Grades	9-12
City, State Zip	Lawton, OK 73507	District	Lawton Ind School District 8		
Website		County	Comanche		
Contact Title / Role	Name	Phone	Email Address		
Principal	Tony Jones		tjones@lawtonps.org		
Secretary	Teresa Looper	580-355-5170	tlooper@lawtonps.org		
Yearbook Advisor	Jay DeSilver	580-355-5170	jay.desilver@lawtonps.org		
Event Coordinator					
EDT Coordinator	David Erwin		derwin@lawtonps.org		
Athletic Director					

### PICTURE DAY EVENTS

Event Type	X	Picture Date(s)	Selling Method	# Photographed	Start Time	End Time	# Camera	Setup Location
Fall Individuals	X	09/17/2019	PrePay25%sum	1400			3	Auditorium
Fall Individuals - Retakes	x	10/29/2019	PrePay					
Spring Individuals								
Groups - Classroom								
Groups - Panoramic								
Underclass Grads								
Legacy Sports								
Expanded Sports								
Prom / Dance								
Seniors - On Site / Studio	x	11/1/2019 Retakes	Proof					Auditorium Stage
Crossing The Stage								
Commencements								
Other / Service Photos	X	12/13/2019	Candid Photography					

### ACCOUNT SERVICES

Parent Notify	Yes / No (Renew) Provided For 17-18, To Renew Validate SEND FROM:rdeloach@lawtonps.org REPLY TO:crcustomerservice@lifetouch.com Email /							
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** Summer seniors photographed at a different location: June 17-18-19 and July 18 & 19

Summer seniors photographed at a different location: June 17-18-19 and July 18 & 19

2 Free calendars

### 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:
			4/5/2019
Signature		Signature	
		<i>Terri Hurrell</i>	4/5/19

**ACCOUNT & CONTACT INFORMATION**

Account Name	Pioneer Park Elementary School		Phone 580-355-5844	Enrollment 425
Address	3005 NE Angus Pl		Fax	Grades K-5
City, State Zip	Lawton, OK 73507		District Lawton Ind School District 8	
Contact Title / Role	Name	Phone	Email Address	
Principal	MR GABE WINN		GABE.WINN@LAWTONPS.ORG	
Secretary	Mrs Mary Dinkel	580-355-5844	mdinkel@lawtonps.org	
Yearbook Advisor	Sandy Pack	580-355-5844	Spack@lawtonps.org	
Picture Day Contact	Primary Contact-Mr Gabe Winn			
EDT Coordinator	David Erwin	580-355-5844	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%	409	10:00	1:00	2	AUDITORIUM
Fall Individuals (Retakes)	X		PrePay	400	10:00	3:00	1	AUDITORIUM
Spring Individuals (Original)	X		Proof 25%	425	10:00	5:00	2	auditorium
Groups: Classroom / Pano	X		PrePay \$1042	425	8:30	5:00	1	auditorium - use 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	SmileSafe Cards	How Are Students Coming To Camera(s)? Circle One Below
	Hold For: Verification /	Yes SmileSafe	Last Year Name On Cards Were Sorted By:
Rewards Program	MyFamilyRewards	Staff Package	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>Dade Winn</i>	4/3/19	<i>[Signature]</i>		

LAWTON PUBLIC SCHOOLS  
PO BOX 1009  
LAWTON, OKLAHOMA 73502

**CONTRACT FOR CONSULTANT SERVICES**

LAWTON PUBLIC SCHOOLS (LPS) HEREBY CONTRACTS WITH:

Migrant Legal Action Program, Inc.

TO PROVIDE CONSULTANT SERVICES AS LISTED BELOW:

Roger C. Rosenthal, Esq - Executive Director, Migrant Legal Action Program

CONSULTANT FEE (Fee should be **ALL INCLUSIVE** of all travel expenses and training materials.) \$3,100.00

DATE(S) OF SERVICE: May 13th, 2019

PLACE OF SERVICE: Lawton Public Schools - Shoemaker Auditorium

CONSULTANT'S SPECIAL TERMS OR CONDITIONS: \_\_\_\_\_

- \* LPS SCHOOL DISTRICT PURCHASE ORDER WILL BE ACCEPTED AND PAYMENT WILL BE MADE AFTER SERVICES ARE RENDERED.
- \* ALL TRAINING MUST OCCUR WITHIN THE LPS DISTRICT FISCAL YEAR AND COMPLY TO THE LPS BUSINESS OFFICE DEADLINES. STATE AND LOCAL POLICIES DO NOT ALLOW PURCHASE ORDERS TO CROSS OVER FISCAL YEARS.

SPECIFIC CONDITIONS OR EQUIPMENT NEEDS WILL BE DISCUSSED WITH THE CONTACT PERSON BELOW.

**CONSULTANT**

LPS CONTACT PERSON

NAME (Print)

SIGNATURE

Tonya Bond, EL Teacher Trainer

Roger C. Rosenthal

Roger C. Rosenthal

PHONE (580)357-6900 x2055

PHONE 202 775 7780

E-MAIL Tbond@lawtonps.org

EMAIL rrosenthal@mlap.org

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BOARD OF EDUCATION APPROVAL

\_\_\_\_\_  
PRESIDENT, LAWTON BOARD OF EDUCATION

\_\_\_\_\_  
DATE OF APPROVAL



**NEWCASTLE RACERS**  
**DEPARTMENT OF ATHLETICS**

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

We, Newcastle High School, party of this first part, and MacArthur High School, party of the second part, do this day 4<sup>th</sup> of March, 2019, contract for three games to be held during the specified tournament as follows:

**Newcastle's Otho "Sweet Pea" Curtis Invitational Tournament: January 23-25, 2020**

The school cancelling this contract without consent of the other shall forfeit the sum of \$500.00 to the offended school.

Both parties agree that the rules of the 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 **March 4, 2019**.

Newcastle High School  
Party of the first part

By: \_\_\_\_\_  
Nikki McCann, Director of Athletics

MacArthur High School (Boys Only)  
Party of the second part

By: \_\_\_\_\_  
A.D. / Principal

**Return contracts to the following:**

Newcastle Public Schools  
c/o Nikki McCann, Director of Athletics  
101 N. Main St.  
Newcastle, OK 73165  
Phone: 405.387.6434  
Email: [nmccann@newcastle.k12.ok.us](mailto:nmccann@newcastle.k12.ok.us)

**Lawton Public Schools  
Business Services**

**Report of the Clerk  
April 18, 2019**

**REQUEST PERMISSION TO SCRAP BUSES: (per attached list)**

## Buses to be scrapped

4	S/N	1HVBBNEP7LH272003	1990 International
39	S/N	1HVBBAAP1TH310386	1996 International
45	S/N	1HVBBAAP6WH569749	1998 Bluebird
69	S/N	1HVBBNEP5LH272016	1990 International
77	S/N	1HVBBNEP9LJ272021	1990 International
85	S/N	1HVBBNEP3LH272029	1990 International
86	S/N	1HVBBNEPXLH272030	1990 International
107	S/N	1HVBBAAP4WH569751	1998 BlueBird
109	S/N	1HVBBAAP8WH572166	1998 BlueBird
111	S/N	1HVBBAAP4XH204942	1999 BlueBird
116	S/N	1GBKP32Y9X3307012	1999 BlueBird Mini-Bus
120	S/N	4UZAAWAL52CK07137	2002 Freightliner Thomas Handicapped Accessible
125	S/N	1GBG7T1C3YJ527058	2001 BlueBird
127	S/N	1GBG7T1C4YJ527120	2001 BlueBird

**HUMAN RESOURCES**  
**Support Personnel**  
**April 18, 2019**

NAME	ASSIGNMENT	DATE
<b>The following resignations are recommended:</b>		
*Denotes retirement		
Ellington, Charles	Night Custodian Supervisor, EHS	03-28-2019
Goode, Chasity	Licensed Practical Nurse, EHS	04-01-2019
Kelley, Carol	Special Education Class Assistant, Freedom	04-19-2019
Morales, Tammy	Office Manager, EHS	06-03-2019
Shrum, Kelly	Personal Care Assistant, Pat Henry	03-26-2019
<b>The following employment is recommended:</b>		
Blowe, Lisa	Personal Care Assistant, Pat Henry	04-10-2019
Hornbeck, Cody	Landscape Worker, Grounds	04-02-2019
Ramirez, Virginia	Personal Care Assistant, Learning Tree Academy	03-29-2019
Robertson, Cory	Personal Care Assistant, CMS	04-12-2019
Smith, Bevin	Personal Care Assistant, MHS	03-15-2019
<b>The following changes are recommended:</b>		
Craig, Michael	From: Landscape Worker, Grounds	04-04-2019
	To: Landscape Crew Leader, Grounds	
Stephens, Oneil	From: Cafeteria Manager in Training, Cleveland	03-28-2019
	To: Cafeteria Manager, Cleveland	
<b>The following coaches are recommended for employment:</b>		
Arrington, Jason	Football Assistant, EHS	03-28-2019
Mason, Isacc	Football Assistant, EHS	03-28-2019
Miles, Lance	Football Assistant, EHS	03-28-2019
Niccum, Brandon	Football Assistant, EHS	03-28-2019
Smith, Owen	Baseball Assistant, MHS	03-27-2019
Williams, Norman	Football Assistant, EHS	03-28-2019
<b>The following returned from Leave of Absence:</b>		
Janek, Karie	Special Education Class Assistant, Freedom	04-04-2019
<b>The following termination is recommended:</b>		
Neyers, Timothy	Custodian, Hugh Bish	04-15-2019

**HUMAN RESOURCES**  
**Certified Personnel**  
**April 18, 2019**

<b>NAME</b>	<b>ASSIGNMENT</b>	<b>DATE</b>
<b>The following resignations are recommended:</b>		
Abramson, Claudia	Special Education Pre-K Teacher, Learning Tree Academy	05-24-2019
Burkhart, Rebecca	Music and Movement Teacher, Learning Tree Academy	05-24-2019
Colvin, Gracie	Teacher, LHS	05-24-2019
Fischer, Adeline	Teacher, Hugh Bish	05-24-2019
Franz, Bettina	Teacher, Pat Henry	05-24-2019
Franz, Keri	Teacher, Pat Henry	05-24-2019
Jones, Crystal	Teacher, Ridgecrest	05-24-2019
Leach, Mary	Teacher, Eisenhower	05-24-2019
Noble, Dominique	Teacher, Lincoln	05-24-2019
Rabon, Whitney	Teacher, Freedom	05-24-2019
Ramos, Kaitlyn	Teacher, Hugh Bish	05-24-2019
Ritter, Emma	Special Education Teacher, Pat Henry	05-24-2019
Sain, Allison	Teacher, Freedom	05-24-2019
Scales, Carrie	Teacher, Edison	05-24-2019
Totte, Anna	Teacher, Almor West	05-24-2019
Wills, Francis	Teacher, Ridgecrest	05-24-2019
Wright, Ellie*	Teacher, Crosby Park	05-24-2019

\*denotes retirements