



**Lawton Public Schools Board of Education
Regular Meeting
October 15, 2020 5:00 PM
Shoemaker Center Auditorium
753 NW Fort Sill Blvd**

Lawton, Oklahoma 73507

AGENDA

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

1. Call to Order
2. Pledge of Allegiance - Kevin Hime
3. Roll Call to Establish Quorum
4. Special Guests/Special Recognitions - Kevin Hime and Patty Neuwirth
 - a. 2020 Friend of Education Award - Brian Henry
5. Architect and Construction Manager at Risk Update
6. Report of the Superintendent
 - a. Information Item: Business Operations and Educational Services Departmental Updates
 - b. Drawing for School Site to Receive Funding for "Curb Appeal" Makeover
 - c. Information Item: "Curb Appeal" Makeover Project Updates:
Ridgecrest Elementary
Woodland Hills Elementary
Pioneer Park Elementary
Lincoln Elementary
 - d. Superintendent's Announcement(s)
7. Consent Agenda
(The following matters may be approved in their entirety by the Board upon motion made, seconded and passed by a majority vote of the Board members. However, upon request of any Board member, any one or more matters will be removed from the consent agenda and acted upon separately. Contracts are approved subject to review by the District's legal counsel. Any or all of the public record items included within the consent agenda, i.e. minutes to be submitted for approval; purchase orders to be submitted for acceptance;

financial report; proposed transfer of funds between activity accounts; and fund-raising event listings, may be examined at the Office of the Clerk of the Board of Education at the Shoemaker Center, 753 Fort Sill Blvd., Lawton, OK. An appointment to review records is requested.)

- a. Item(s) Removed from the Consent Agenda for Separate Action
- b. Approval of the Balance of the Consent Agenda
- c. Approval of Item that was Previously Pulled for Separate Action
- d. Approval of the Minutes of the September 17, 2020 Regular Board Meeting and October 1, 2020 Special Board Meeting
- e. Report of the Purchasing Agent/Encumbrance Clerk - Sheila Relf
 1. Increase, Decrease and Issue Purchase Orders
 2. Permission Requested of Board
 3. Gasoline Tabulation
 4. Bids/Quotes (Fuel System - Transportation, Parking Lot - Shoemaker Center)
 5. Payroll Encumbrance Purchase Order Numbers
 6. Encumbrances/Partial Payments
- f. Report of the Chief Financial Officer - Lance Gibbs
 1. Treasurer's Report for the Month of September 2020
- g. Report of the Activity Fund Custodian - Nancy McQuaide
 1. Activity Fund Transfers, Expenditures, Establishments, and Amendments
 2. Activity Fund Summary of Accounts
- h. Report of the Clerk - Kathy Bentley
 1. Approval Pertaining to Board Member Election:
 - Notice of Annual School District Election
 - Press Release
 - Legal Notice
 2. Construction Related Contracts/Agreements
 - A. Crossland Construction Company, Change Order #14, EMS Construction
 - B. FieldTurf USA, Inc., Cameron Stadium Field Turf Replacement, Change Order #2
 3. Contracts / Agreements
 - A. American Red Cross, Facility Use Agreement, Central Middle School and Lawton High School in the case of disaster and emergency situations
 - B. Coca-Cola Southwest Beverages LLC, Beverage Provider Agreement, revising payments to twice per year due to Covid
 - C. Election Areas for Board Members
 - D. Multi-County Counseling Inc., Eligible Students to Receive Free Mental Health Counseling Services
 - E. Multi-County Counseling Inc., Secondary Students Participate by Choice, October 19, 2020 and May 21, 2021
 - F. National Math and Science Initiative (NMSI), Participation Agreements, 2020-2025 for EHS, LHS, and MHS
 - G. Renaissance Learning Inc, Accelerated Reader, Crosby Park Elementary
 - H. Sounds Impossible, Sound System Consulting Services, Secondary Auditoriums
 4. Approval to Dispose of Surplus Property (School Buses and Tractors)

5. Applications for Sanctioning of Parent Organizations and Booster Clubs
8. Proposed Executive Session to Discuss [Authorized by 25 OKLA.STAT. Section 307 (B)(1) of the Oklahoma Open Meeting Act]:
 - a. The employing, promoting, or receiving resignation(s) of individual certified and support salaried personnel as listed on the Personnel Report.
9. Vote to Convene in Executive Session
10. Vote to Acknowledge Return to Open Session
11. Statement of Executive Session Minutes
12. Superintendent's Personnel Report / Items Discussed in Executive Session
 - a. Approval of Personnel Report
13. New Business - This refers to any matter not known about or which could not have been reasonably foreseen prior to the time of posting of the agenda. Okla. Stat. tit. 25 Sec. 311(A)(9)
14. The next regular board meeting date is Monday, November 2, 2020, at 5:00 p.m., in the Shoemaker Center Auditorium. A special board meeting is scheduled for Wednesday, October 21, 2020, 3:00 p.m., Shoemaker Center Auditorium for an OSSBA Whole Board Training Workshop.
15. Setting New Board Meeting Dates
16. Board Announcements
17. Adjournment

Time of Posting: 3:30 p.m.

Date of Posting: May 14, 2021

Place of Posting: Foyer of Shoemaker Center, 753 NW Fort Sill Blvd.

Posted by: _____
Kevin Hime, Superintendent



Lawton Public Schools BOE Update
Prepared on 10/8/20 for the 10/12/20 BOE Meeting

1715A New Eisenhower Middle School:

- AIP is planning a Substantial Completion inspection of the auditorium and west entrance on 10/13/20. Contractors are working outside of school hours to complete the punch list in occupied areas.
- The demolition contractor is planning to mobilize the week of 10/12/20 following completion of City inspection of disconnected utilities.
- AIP submitted Change Order #14 to LPS on 10/5/20.
- AIP is investigating Owner requested revisions to football practice field, monument sign, and Gore intersections. Civil engineer is investigating drainage improvements for EHS.
- Crossland will discuss recently completed, ongoing, and upcoming work.

1715C Whittier Safe Room:

- Fine grading has been completed. AIP will inspect once replacement fencing is completed.

1715D Eisenhower Middle School Furniture:

- This project has been completed.

1901 Food Service Warehouse Freezer & Refrigerator Replacement:

- AIP is planning a Final Acceptance Inspection on 10/12/20.

1911 MacArthur High School Auditorium, Gym & Admin HVAC:

- The contractor is awaiting review comments from the engineers to finalize the Closeout Documents.

1911B MacArthur High School Gym HVAC:

- Replacement of the glazing at the abandoned locker room window units is planned to be completed the week of 10/12/20.

1914 Central Middle School HVAC Repair:

- The cooling tower was erected on 9/24/20.
- Electrical and controls began 10/6/20.
- The contractor plans to begin piping in two weeks.

1916 Cameron Stadium Field Turf Replacement:

- Safety netting system has been completed.
- AIP is planning a Substantial Completion Inspection for 10/12/20.

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

- Warehouse: awaiting mfg. warranty inspection then AIP will inspect for Substantial Completion
- MacArthur HS: awaiting mfg. warranty inspection then AIP will inspect for Substantial Completion
- Woodland Hills: awaiting mfg. warranty inspection then AIP will inspect for Substantial Completion
- Pat Henry: awaiting material delivery schedule for standing seam metal coating system and skylights

2003 Ron Stephens Stadium Wall Repair:

- The Pre-Construction Conference was held on 9/24/20.

2004 Lawton High School Gym & Auditorium HVAC:

- The Gym area has been completed.
- The contractor plans to run gas to the auditorium furnaces on 10/8/20. The large auditorium unit had to be reconfigured due to existing site conditions. It was ordered on 10/8/20 and is awaiting a delivery schedule.

2005 Tomlinson Middle School Gym HVAC:

- Contractor is awaiting PSO to submit their easement request so that the final electrical work may begin.

Project: LPS Eisenhower Middle School

Date: 12 October 2020

408 NE 145th Place

Oklahoma City, OK 73013

tel 405.748.5043

fax 405.748.7214

Subject: Eisenhower Middle School update

1. The new Eisenhower Middle School is 96.37% complete.

Area	Percent Complete	Punch List	Furniture Delivery	Teacher Move-in / Completion
Classrooms	100.00%	13 July	13 July	03 Aug
Gymnasiums	100.00%	16 July	NA	03 Aug
Locker Rooms	100.00%	16 July	NA	03 Aug
Wrestling	100.00%	16 July	20 July	03 Aug
Weight Room	100.00%	16 July	20 July	03 Aug
Music / Band	100.00%	24 July	20 July	10 Aug
Kitchen	100.00%	24 July	20 July	10 Aug
Admin	100.00%	24 July	20 July	10 Aug
Auditorium*	99.50%	13 Oct 2020	N/A	14 Oct 2020
Phase 2**	21.22%	26 Oct 2020	N/A	26 Jan 2021

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

2. Recently completed work: TCO for Main Building, Existing EMS abatement.
3. On-going work: Building Demolition, Punch list in Auditorium, Working on punch list.
4. Up-coming work: Demo existing EMS and EHS Wrestling Room, Punch items in Auditorium, Earthwork

If there are any questions or concerns regarding the current status of the new Eisenhower Middle School, please contact me at (405) 748-5043 or by e-mail at jjacox@crossland.com

Joshua Jacox
Project Manager
Crossland Construction Company Inc.



**BUSINESS OPERATIONS
Board Meeting Update
October 15, 2020**

Chief Operating Officer - Dr. Jason James

- Finishing up roof inspections & potential storm damage claims
- EHS parking lot storm drain repair
- Shoemaker LED parking lot safety lights, resurface and redesign
- Portable disposal, sale, & demolition
- Washington - flood prevention and storm drainage improvement
- Lincoln - Civil Engineer & Architect to create bus loop, parent drop off/pickup, playground safe zones
- Pioneer Park - creating new bus drop off, parent drop off/pickup areas, resurface visitor parking lot on southeast parking
- Secondary auditoriums - sound systems moving forward to make all consistent with equipment
- Working to improve in classroom teacher technology tools such as ceiling-mounted sound systems, interactive boards, & magnetic dry erase boards. Instructional video systems so teachers can record themselves for virtual students or to create digital lesson libraries.
- Lawton "On the Go"
- Virtual food deliveries
- HR Virtual Job Fairs & Comanche Nation Worker Agreement

Assessment & Accountability - Joan Gabelmann

- District Benchmark upload to Mastery Connect
- Online CogAT Implementation: staff upload, student upload, and training
- October PreACT and District ACT materials delivery and meetings; accreditation report data gathering

Child Nutrition - Daniel Ghrrayeb

- Bus routes have been added to support virtual meals.
- Food packaging machines have arrived and training will take place later this month.
- New fall menus started October 1.

Curriculum & Instruction (Elementary) - Sherry Havron

- Distributed PreK-2nd grade resources and supplies to very grateful parents of virtual students.
- Working with teams of teachers in schools on use of teacher resources.

Curriculum & Instruction (Secondary) - Reagan Hall - Ousley

- Training K-12 SPED teachers across the district on how to use Courseware (Secondary) and Journeys interventions, Snap & Read (elementary) as well as other curriculum resources
- Training middle school Principals on curriculum expectations; textbooks, software, scope & sequence
- Training and supporting am/pm virtual teachers with textbooks and software
- Benchmark alignment

Curriculum & Instruction (Secondary), Special Projects - Dr. Regina Deloach

- Planning the Senior Career Fair that is scheduled for Feb. 26, 2021
- Communicating with the Indigenous Council about teaching the district local Native American culture.

- Mentoring entry year teachers by making campus visits and planning monthly training for entry-year teachers as well as ensuring that the First Class Coaches have completed their mission for the 2020-2021 school year.

Facilities Operations/Maintenance - Jack Hanna

- Woodland Hills makeover has started.
- In the process of hiring custodians.
- MHS, LHS, Freedom has con-x on site for full time grounds
- Monitoring HVAC, roof, and closing out freezer projects
- Grounds crew has started fall cleanup work.

Grants - Diana Landoll

- Preparing Annual DoDEA reports on grants
- Processing budget changes, requisitions, and invoices to support virtual learning, Social Emotional Learning, and LPS on the Go.

Human Resources - Jean Hastings

- Working on the last area to move in the relocation of Human Resources and Payroll.
- Compiling and distributing salary entitlements and certified contract salary information sheets.
- SPR due mid-October will be ready to certify by end of day October 1 so accreditation can populate correctly.

Information Technology - AJ Watson

- Started a night time tech support service to meet the needs of virtual/traditional students, staff, and families.
- Updated servers to support the newest Apple iPadOS14 for all iPads.
- EdTech and IT went to Elmer Thomas Park to participate in “LPS on the Go.”

Media Operations - Dave McDermott

- United Way campaign is under way, the district goal is \$60,000
- Prep for mid-year inventory of instructional supplies
- Continue assisting in the delivery of lunch meals for virtual teachers at Washington

New Staff Development - Stephanie Hime

- September Recap: The monthly focus of entry year (thirty, zero level experience) new teacher training was classroom management. During the monthly First Class meeting, we discussed, brainstormed, and collaborated strategies, techniques, and resources to enhance classroom management skills. Special guests were district masters teachers (Ashley Ghrayyeb, Heather Durgin, Madeline Hartlage); they were presented with classroom scenarios and explained how they would handle them. Mrs. Hime spent forty-five minutes to an hour in each of the thirty classrooms, then offered timely constructive feedback. An end of the month reflection form was sent to building mentors as a way to see what other supports our First Class Teachers may need.
- The 2nd Edition, First Class News (Elementary) was published and sent to teachers and principals (that have new teachers in their building).
- Looking forward: October's focus will be Curriculum Resources and Lesson Design. Planning is underway for the next First Class meeting on October 6. Mrs. Hime will be following up on the September reflection needs, meeting with the teachers that continue to struggle with classroom management, also visiting all-new teacher classrooms during the month to offer feedback on the monthly focus.

Payroll - Paula Diehl

- Auditing/entering all add/update employee information.
- Processing/preparing to submit Teacher's Retirement FY20 EOY report.
- Balancing/preparing to submit all 3rd QTR 2020 reports – IRS, STATE, & Unemployment.

Professional Development - Brenda Hatch

- Organized the Teacher and Rookie of the Year Celebration
- Met with the Gifted and Talented Advisory Board and trained G/T building coordinators to assess and identify gifted students
- Helped create 1st Quarter Benchmark Assessments

Transportation - Jay Hunt

- Parking lot is now striped and blocks put back in place.
- Z pass working, will start to institute it next week with all buses.



EDUCATIONAL SERVICES
Board Meeting Update
October 15, 2020

Campus Police - Chief Hornbeck

- Welfare checks for all students that have been no-shows or haven't been active in their virtual courses
- Working to finalize all requirements for fingerprinting and background checks
- Assisting the district with Chromebook and iPad deliveries

Elementary Education – Karen Cooksey / Donna Catlin

- Worked with principals to complete accreditation report
- Met with principals to outline yearly goals
- Coordinated and completed virtual student picture day

Secondary Education / Athletics – Teresa Jackson / Carol McPhail / Gary Dees

- Working with all secondary schools to complete accreditation report
- Regional softball playoffs at EHS
- Regional volleyball playoffs at MHS
- ACT Test at all three high schools

Special Services - Chris Sharkey

- Special Services has been working with special education teachers throughout the district in completing the annual Child Count report. The report will be certified by Mr. Hime later this month.

Student Services - Mark Mattingly

- Working with HS counselors on transcribing, class ranking, etc.
- AIM for Lawton planning meetings
- Working on transcript scanning project



**Minutes of the Lawton Public Schools
Board of Education Regular Meeting
Held on Thursday, September 17, 2020**

The Board of Education of Independent School District I-8, Comanche County, Oklahoma, met on Thursday, September 17, 2020 at 5:00 PM in the Shoemaker Center Auditorium, 753 NW Fort Sill Blvd, Lawton, Oklahoma.

CALL TO ORDER, PLEDGE OF ALLEGIANCE AND ROLL CALL

Patty Neuwirth, President, called the meeting to order. Superintendent Kevin Hime, with assistance from two LPS 5th grade students (Emerse Cortez, Woodland Hills and Destiny Sexton, Pioneer Park), led the flag salute. Roll call indicated the following board members were present:

Mary Bradley	Present
Patty Neuwirth	Present
Zeldon Rice	Present
Col. Rhett Taylor, Ex-Officio	Present

Carla Clodfelter	Absent
Kelly Edwards	Absent

SPECIAL GUESTS/SPECIAL RECOGNITIONS

There were no special guests or special recognitions.

ARCHITECT AND CONSTRUCTION MANAGER AT RISK UPDATE

Architect Cory Miller of Architects in Partnership, and Project Manager Joshua Jacox of Crossland Construction, both presented updates to the written reports they provided to the board on the status of the Eisenhower Middle School construction project and the various projects around the district. Some additional information shared by Mr. Miller was:

- EMS - demolition of old building – week of September 28.
- EMS furniture – punch list completed, one desk to be returned for inspection.
- CMS HVAC repair – steel tower work to begin next week.
- Cameron Stadium turf replacement – safety netting system will be placed next week 9/23.

Mr. Jacox shared the following additional information:

- EMS – old school - permits to be obtained with City of Lawton for demolition, exact day of demolition to be determined, demolition project will take approximately 12 weeks. Currently finishing up abatement.
- EMS – new school - Auditorium seating completed, painting, flooring, trim to be completed next. Punch list completion date estimated for October 12. Delays on receiving the custom purple fabric for stage curtains in the auditorium.

REPORT OF THE SUPERINTENDENT

- Lincoln Elementary was the winner of this month's drawing to receive funding for "Curb Appeal" makeover projects!
- Updates on current "Curb Appeal" makeover projects:
Ridgecrest Elementary – fencing/landscaping complete, new signage has been erected. Portable buildings on the south side will be removed, as well as metal fencing and recycle bins. (He made note that all recycle bins in the district will be removed). Fencing to be built to match the new fence to encompass/hide the dumpster.
Woodland Hills Elementary – finalizing purchase orders, projects to be started soon.
Pioneer Park – finishing up plans, to be underway soon.
- As an informational item, a letter to stakeholders regarding assessment was shared with the board stating that LPS has opted to administer the online ACT (not SAT), for students in Grade 11 in compliance with Part 1 of the Oklahoma State Testing Program (OSTP) College and Career Ready Assessment measure, which pertains to English and math. Part 2 of the College and Career Ready Assessment measure is science and U.S. History, which is aligned with the Oklahoma Academic Standards (OAS). These assessments are given during the OSTP assessment window that opens for high school students April 1, 2021 and closes April 23, 2021.

SUPERINTENDENT'S ANNOUNCEMENT(S)

- Thank you to the "Huey's Heroes" of LHS, a group of seniors who partner and mentor incoming freshmen who recently came together to sort and prepare over 1200 learning packets (manipulatives, etc) for Pre-K through 2nd grade virtual learners!
- Due to the COVID-19 outbreak, LPS' annual spring *Celebration* honoring the Teacher and Rookie of the Year nominees, Champions for Children, and LPS Friends of Education had to be postponed. Instead, the employees and individuals will be recognized tomorrow evening during pre-game festivities at the EHS vs LHS football game, starting at 6:30 p.m. Those unable to attend can still watch as the Oklahoma Sports Network (OSN) will be live streaming the pre-game activities at www.oksportsnet.com.
- A slight move of students from virtual to a traditional setting, no teacher movement necessary at this time.

CONSENT AGENDA

Patty Neuwirth requested the removal of Item 7.h.1, Applications for Sanctioning of Parent Organizations and Booster Clubs, for separate action, as she lends a hand in the review and audit of many of the applications and does not wish to participate in the approval of such applications.

Motion Passed: Motion to approve the balance of the consent agenda passed with a motion by Mary Bradley and a second by Zeldon Rice. Roll call was:

Mary Bradley	Yes
Zeldon Rice	Yes
Patty Neuwirth	Yes

Motion Passed: Motion to approve Item 7.h.1, Applications for Sanctioning of Parent Organizations and Booster Clubs, previously pulled for separate consideration, passed with a motion by Mary Bradley and a second by Zeldon Rice. Roll call was:

Mary Bradley	Yes
Zeldon Rice	Yes
Patty Neuwirth	Abstain

EXECUTIVE SESSION

There was no executive session.

SUPERINTENDENT'S PERSONNEL REPORT

Superintendent Hime provided the board with a corrected Personnel Report, making note that employee Frances Long was inadvertently listed as a resignation, but instead has been placed on a leave of absence. (*See Exhibit A*)

Motion Passed: Approval of the revised Personnel Report passed with a motion by Mary Bradley and a second by Zeldon Rice. Roll call was:

Mary Bradley	Yes
Zeldon Rice	Yes
Patty Neuwirth	Yes

NEW BUSINESS

There was no new business.

FUTURE BOARD MEETING DATES

The next regular board meeting date is Thursday, October 15, 2020, at 5:00 p.m., in the Shoemaker Center Auditorium. A special board meeting was scheduled for Wednesday, October 21, 2020, 3:00 p.m., Shoemaker Center Auditorium, for an OSSBA Whole Board Training Workshop.

BOARD ANNOUNCEMENTS

Superintendent Hime asked board members to review the copy of the second draft of the LPS Policy Manual that he provided member prior to the board meeting, stating that a lot of the policies in the second draft are recommended by Attorney Julie Miller of the OSSBA. He stated they should ensure all policies that are required by law are to be included and any of the current LPS policies they wish to add back in the new policy manual they could do so and to let him know. He informed them that a list of all the removed and added policies was included for their review to assist them with the process. He reminded them that it is the task of the Lawton Board of Education to adopt policy for the district and the Superintendent's role is to execute them.

ADJOURNMENT

Motion Passed: Motion to adjourn the meeting passed with a motion by Mary Bradley and a second by Zeldon Rice. The time was 5:15 p.m. Roll call was:

Mary Bradley Yes
Zeldon Rice 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 _____, 2020.

School Seal:

Kathy Bentley, Clerk of the Board

Denise Duffy, Minutes Clerk

Patty Neuwirth, President

HUMAN RESOURCES
Revised Personnel Report
September 17, 2020

The following RESIGNATIONS are recommended:

Denotes Retirement*

CERTIFIED

NAME	ASSIGNMENT	END DATE
Brierton, Kyle	Teacher, LHS	09-02-2020
Brierton, Kyle	Golf Coach, Boys, LHS	09-08-2020
Collins, Morris	Teacher, Carriage Hills	05-22-2020
DeSilver, James	Newspaper Sponsor, LHS	09-01-2020
Keene, Brandon	Special Education Teacher, MMS	09-09-2020
Kendall, Alexis	Teacher, CMS	08-31-2020
McDaniel, Latika	Teacher, Pioneer Park	09-18-2020
Ozment, Emily	Special Education Teacher, EHS	05-22-2020
Scammahorn, Lana	Teacher, part-time, EMS	09-04-2020
Unruh, Delpha Joyce	Teacher, part-time, EMS	09-01-2020

SUPPORT

NAME	ASSIGNMENT	END DATE
Barnes, Frank	Personal Care Assistant, MHS	08-21-2020
Barnes, Laura	Cook, 6.75 hours, Hugh Bish	05-22-2020
Box, Richard*	Lube Tech, Transportation	09-08-2020
Bradley, Terri	Special Education Class Assistant, Pioneer Park	05-21-2020
Capocciama, Kayla	Personal Care Assistant, CMS	05-21-2020
Colon-Rosario, Migdalia	Library Assistant, 2 hour, Ridgecrest	09-09-2020
Durden, Brianna	Personal Care Assistant, MHS	05-21-2020
Fuller, Brenda	Personal Care Assistant, MHS	09-11-2020
Harris, Danielle	Personal Care Assistant, Hugh Bish	09-03-2020
Joseph, Frank	Special Education Class Assistant, Crosby Park	05-21-2020
Lesley, Daveline*	Library Assistant, Freedom	09-30-2020
Mackiewicz, Nick	Custodian, Whittier	09-03-2020
Macleod, Vickie	Personal Care Assistant, Freedom	05-21-2020
McGee, Crystal	LPN, Freedom	09-11-2020
McMichael, Jan	Cafeteria Custodian, EHS	08-28-2020
Meeks, Sherry	Cook, 6.75 hour, EMS	05-22-2020
Moore, Jason	Campus Police, EHS	08-25-2020
Mullen, Barbara*	Administration Assistant, Shoemaker	01-04-2021
Mullen, Ron*	Instructional Supply, Shoemaker	01-04-2021
Osburn, Stephanie	Personal Care Assistant, EMS	09-04-2020
Porter, Joanna	Cook, 3 hour, Ridgecrest	08-24-2020
Pulaski, Eric	Personal Care Assistant, Hugh Bish	05-21-2020
Sanchez, Cinthia	Sweeper, 5 hour, Lincoln	09-04-2020
Scott, Cassandra	Job Coach, EHS	05-21-2020
Timberlake, Katherine	Special Education Teacher Assistant, TMS	08-20-2020
Williams, Valarie	Special Education Class Assistant, Pioneer Park	05-21-2020
York, Thomas	Personal Care Assistant, Pat Henry	08-26-2020

The following employee has been placed on LEAVE OF ABSENCE:

Long, Frances	Personal Care Assistant, CMS	08-27-2020
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The following EMPLOYMENTS are recommended for the 2020-2021 school year:

CERTIFIED

*Denotes currently working on obtaining Oklahoma Teaching Certificate

NAME	ASSIGNMENT	START DATE
Mays, Patrick*	Special Education Teacher, EMS	08-17-2020
Robertson, Stephen	Newspaper Sponsor, LHS	09-02-2020

SUPPORT

NAME	ASSIGNMENT	START DATE
Bales, Joshua	Computer Tech, Shoemaker	08-31-2020
Bennett, Carl	Computer Tech, Shoemaker	09-08-2020
Gibbs, Jared	Computer Tech, Shoemaker	09-08-2020
Mason, Blaise	Landscape Worker, Maintenance	08-21-2020
Oliver, Mary	Computer Tech, Shoemaker	09-08-2020
Porter, Deborah	Custodian, Freedom	08-27-2020
Shea, Patrick	Computer Tech, Shoemaker	08-31-2020
Smith, James	Computer Tech, Shoemaker	09-14-2020
Teakell, Aiden	Landscape Worker, Maintenance	08-21-2020

The following employees are recommended for ADJUNCT positions for the 2020-2021 school year:

CERTIFIED

NAME	ASSIGNMENT	START DATE
Albert-Maez, Lindsay	Earth Science, Virtual HS	08-18-2020
Barnard, Zoe	Biological Sciences, Virtual HS	08-18-2020
Bevington, Mona	Physics, Virtual HS	08-18-2020
Branson, Benjamin	World History, Virtual HS	08-18-2020
Buckner, Kim	General Music, Virtual HS	08-18-2020
Chen, Christina	Physical Education, Virtual HS	08-18-2020
Ford, Faith	Early Childhood, Lincoln	08-18-2020
Franklin, Kyra Ann	Psychology/Sociology, Virtual HS	08-18-2020
Glass, Alyson	General Music, Virtual HS	08-18-2020
Johnson, Jessica	Geometry, Virtual HS	08-18-2020
Kerrick, Walter	US/OK History/Government/Economics, Virtual HS	08-18-2020
Leslie, Charles	Biology, Physics, Earth Science, Virtual HS	08-18-2020
Muse, Philip	Art, Physical Education, Psychology/Sociology, Spanish, Virtual HS	08-18-2020
Pereles, Stacey	Science and Social Studies, TMS	08-18-2020
Scarlett, Fabbiney	US/OK History/Government/Economics, Physical Education, Family and Consumer Science, Spanish, Psychology/Sociology, and Art, Virtual HS	08-18-2020
Shegog, Deanice	World History, Virtual HS	08-18-2020
Song, John	Art, Virtual HS	08-18-2020
Wilcox, Justin	Physical Science, Virtual HS	08-18-2020



**Minutes of the Lawton Public Schools
Board of Education Special Meeting
Held on Thursday, October 1, 2020**

The Board of Education of Independent School District I-8, Comanche County, Oklahoma, met on Thursday, October 1, 2020 at 12:00 PM in the Shoemaker Center Auditorium, 753 NW Fort Sill Blvd, Lawton, Oklahoma.

CALL TO ORDER AND ROLL CALL

Patty Neuwirth, President, called the meeting to order. Roll call indicated the following board members were present:

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

*Col. Rhett Taylor, Ex-Officio, was absent

REPORT OF THE SUPERINTENDENT

Superintendent Hime recommended that the board strongly consider and take action to accept an offer received from an out of state entity to purchase the Park Lane Elementary School property for \$300,000, stating the property continues to deteriorate and he would like to see it find new purpose. He shared that he did inquire of information on the buyer and approves of the sale and proposed use for the property.

Motion Passed: Motion to accept the offer of \$300,000 and approve of the sale of the Park Lane Elementary property passed with a motion by Carla Clodfelter and a second by Mary Bradley. Roll call was:

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

BOARD ANNOUNCEMENTS

There were no board announcements.

ADJOURNMENT

Motion Passed: Motion to adjourn the meeting passed with a motion by Carla Clodfelter and a second by Mary Bradley. The time was 5:02 p.m. Roll call vote was:

Zeldon Rice	Yes
-------------	-----

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

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

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

School Seal:

Kathy Bentley, Clerk of the Board

Denise Duffy, Minutes Clerk

Patty Neuwirth, President

Lawton Public Schools
Lawton, Oklahoma

Administrative Services Division
Purchasing Department

PURCHASING SECTION

October 15, 2020

- 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. Fuel System - Transportation. Jay Hunt.
 - B. Parking Lot - Shoemaker. Jack Hanna.
- V. Payroll Encumbrance Purchase Order Numbers.
- VI. Encumbrance Approval/Partial Payment.

Lawton Public Schools
Lawton, Oklahoma

Administrative Services Division
Purchasing Department

Request to Increase Purchase Orders

October 15, 2020

Request permission to increase the following purchase orders:

Amazon \$10,000.00 to \$20,000.00	Shoemaker - Watson Acct. #1-11-107	#21000583
--------------------------------------	--	-----------

An increase on standing purchase order of \$10,000.00 is due to more technology supplies needed than originally estimated (see attached)

Symbolic \$47,000.00 to \$60,000.00	Shoemaker - Watson Acct. #1-11-107	#21000578
--	--	-----------

An increase on standing purchase order of \$13,000.00 is due to more technology supplies needed than originally estimated (see attached).

Merritt Tennis and Track Sys \$136,994.00 to \$142,494.00	Shoemaker - Dees Acct. #1-11-147	#21003103
--	--	-----------

An increase of \$5,500.00 is due to the additional cost of 22 nets that were not in the initial bid specs.

Winsupply Lawton \$10,000.00 to \$50,000.00	Warehouse - Hanna Acct. #1-21-108	#21000046
--	---	-----------

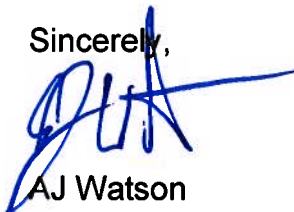
An increase on standing purchase order of \$40,000.00 is due to more parts and supplies needed than originally estimated.

October 2, 2020

To whom it may concern:

I am requesting that the purchase order for Amazon, PO #21000583, be increased by \$10,000. Supporting the larger number of devices has increased the repairs parts and tools needed to support the district.

Sincerely,



AJ Watson

September 18, 2020

To whom it may concern:

I am requesting that the purchase order for Symbolic, PO #21000578, be increased by \$13,000. Supporting the needs of the virtual instructors has required the district to purchase new technology items.

Sincerely,



AJ Watson

Lawton Public Schools
Lawton, Oklahoma

Administrative Services Division
Purchasing Department

Request to Issue Purchase Orders and Make Related Encumbrances

October 15, 2020

Shoemaker - Donahue (General Fund) 1-11-596	Wal-Mart
FY21 standing purchase order for supplies for the FY21 school year.	\$6,000.00

Shoemaker -Donahue (General Fund) 1-11-596	Bookcase Uniforms
FY21 standing purchase order for uniforms for the FY21 school year.	\$7,000.00

Shoemaker - Donahue (General Fund) 1-11-511	Apple
934 ipads for teachers.	\$281,366.00

Shoemaker - Donahue (General Fund) 1-11-511	UZBL
934 ipad cases.	\$27,086.00

Shoemaker - Donahue (General Fund) 1-11-511	Multi-County Counseling
FY21 standing purchase order for counseling services for students for the FY21 school year.	\$25,920.00

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

Piraino Consulting

Labor & materials to install 250
speaker systems districtwide. Quotes.

\$322,205.00

Shoemaker - Gibbs
(General Fund) 1-11-105

Cameron University

FY21 standing purchase order
for concurrent enrollment fees for
EHS, LHS and MHS for the FY21
school year.

\$60,000.00

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

Arrow Sign Inc

Labor and materials to install digital
display sign at Lincoln Elementary.
Sole Source.

\$23,969.50

Shoemaker - James
(Bond Fund) 1-32-175

Sheffield Construction

Labor and materials for exterior painting
at Lincoln Elementary. Quotes.

\$32,184.00

Shoemaker - James
(Sales Tax) 1-26-182

Russell Interiors

Labor and materials to install manual
roller window shades at Lincoln Elementary.
Quotes.

\$28,860.00

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

4-D Landscape & Irrigation

Labor and materials to landscape and
install irrigation at Lincoln Elementary.
Quotes.

\$18,755.00

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

Arrow Sign Inc

Labor and materials to install digital
display sign at Pioneer Park Elementary.
Sole Source.

\$23,969.50

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

Wells Construction

Labor and materials to install ADA ramps
at Pioneer Park Elementary. Quotes.

\$24,750.00

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

Wells Construction

Labor and materials to connect drainage
on northside of building to existing
drainage at Pioneer Park Elementary.
Quotes.

\$22,235.00

Shoemaker - James
(Bond Fund) 1-32-175

DB Painting

Labor and materials for exterior painting
at Pioneer Park Elementary. Quotes.

\$26,520.00

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

Clune Construction

Labor and materials to install fencing
at Pioneer Park Elementary. Sole Source.

\$39,426.00

Shoemaker - James
(Sales Tax) 1-26-182

Russell Interiors

Labor and materials to install manual
roller window shades at Woodland Hills
Elementary. Quotes.

\$9,920.00

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

Arrow Sign Inc

Labor and materials to install digital
display sign at Woodland Hills Elementary.
Sole Source.

\$23,969.50

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

Piraino Consulting

Six (6) tru-touch on-board computers
with installation for Freedom Elem.
Quotes.

\$21,468.00

Shoemaker - McDermott
(Sales Tax) 1-26-189

Lab Resources

Printer/cutter for Media Center.
Sole Source.

\$29,488.00

Eisenhower High - Martinez
(General Fund) 1-11-412

Amazon

Instructional supplies.

\$10,946.60

Student Services - M. Mattingly
(General Fund) 1-11-105

Southwest Solutions Group

Indexing and scanning 160,000
student records. Quotes.

\$11,995.00

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

Lennox

One 4 ton and one 10 ton HVAC
system for Hugh Bish. Sole Source.

\$10,787.00

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

Luckinbill

Labor and materials to install
two HVAC systems for Hugh Bish.
Quotes.

\$8,229.00

Lawton Public Schools
Lawton, Oklahoma

Administrative Services Division
Purchasing Department

Permission Requested of Board

October 15, 2020

Request permission to recommend Clune Construction as a sole source vendor for fencing projects for the FY21 school year (see attached explanation).

(Sheila Relf)

Request permission to recommend Arrow Sign as a sole source vendor for the curb appeal sign replacement projects for the FY21 school year (see attached explanation).

(Sheila Relf)

Request permission to purchase diplomas for the 2020-2021 school year from Jostens per attached price quote. No other quotes were received.

(Sheila Relf)

September 22, 2020

To Board of Education:

I am recommending Arrow Sign be awarded the curb appeal sign replacement contracts for the duration of FY21 on individual purchase orders. This recommendation is for materials and installation.

We have been working to have two additional vendors to provide installation quotes and one vendor (Telecomp) was only able to provide the sign without installation. Another vendor (FastSigns) has not been in contact with us since we initially reached out for a quote. I have also reached out to the manufacturer of the LED sign Daktronics to provide another reseller and they have not returned with any information.

Sincerely,



AJ Watson

RE: Metal Fencing Quotes

Given all the factors and information below, it is my recommendation that "CLUNE CONSTRUCTION LLC" be awarded "black PVC and wrought iron fencing contracts" per current quote specs when deemed needed and approved by Dr. Jason James, Lance Gibbs, and Kevin Hime for the duration of FY21 on individual purchase orders following current policy.

INFORMATION:

We have been working on various types of fencing projects this year.

Our difficulty has been getting quality and timely quotes.

We have made multiple contacts with multiple vendors in regard to price quotes.

Many vendors have responded that they are too busy to come to Lawton.

Some local vendors have indicated they are too busy to bid jobs in Lawton.

Chizzum Fencing and Lighthouse Recreation, Inc. have also submitted quotes.

Clune Construction, a company out of Maysville, has quoted fencing and has provided the best quote for black vinyl chain link, wrought iron fencing as well as solid metal fencing.

Respectfully,



10/1/2020

Lance Gibbs

Clune Construction LLC. 16607 N County Rd 3100
Maysville Ok 73057

Jdclune@yahoo.com

Estimate

ADDRESS

Lawton Public Schools
753 Fort Sill BLVD
Lawton, OK 73507

ESTIMATE # 1898

DATE 10/01/2020

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Fencing For materials and labor on six foot black chain link fencing by the foot cost per foot would be \$23.25 per foot installed	0	23.25	0.00
	Fencing For materials and labor on six foot rot iron fencing the Same as what was shown to me price per foot \$ 32.50	0	32.50	0.00
<hr/>				
		TOTAL		\$0.00

Accepted By

Accepted Date



7 October 2020

Sheilf Relf, Purchasing Manager
Lawton Public Schools
753 NW Fort Sill Blvd.
Lawton, OK 73502

Dear Ms. Relf,

Below is a list of the Lawton Schools with pricing.

	Cover	Diploma	
Lawton High School	\$2.26	\$1.65	+ Shipping & Handling
Eisenhower High School	\$2.20	\$1.60	+ Shipping & Handling
MacArthur High School	\$2.20	\$1.60	+ Shipping & Handling

Please let me know if you have any questions. We appreciate the opportunity to serve the Lawton School System.

Respectfully,

Jerry Gravlee
Jostens

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

**DIESEL / GASOLINE TABULATION
ALL OR NONE**

Fuel Type:

Quantity Bid:

#2 Ultra Low Sulfur Diesel

7500

Unleaded Gasoline

BID DATE:

DELIVERY DATE:

9/10/2020

9/10/2020

VENDOR	TIME/DATE	DIESEL	UNLEADED
Glenn Oil Lawton, OK	9/10/2020	\$ 1.2329	\$ -
Clark Oil Co. Ada, OK			
Carey Johnson Oil Co. Lawton, Ok	9/10/2020	\$ 1.2000	
Hooten Oil Co Seminole, Ok			

TABULATION OF ACCEPTED BID			
VENDOR SELECTED ----- <u>Carey Johnson Oil Co.</u>			
FUEL	BID PRICE	GALLONS	TOTAL
DIESEL	\$ 1.2000	7411	\$8,893.20
UNLEADED			
GRAND TOTAL			\$8,893.20

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

**DIESEL / GASOLINE TABULATION
ALL OR NONE**

Fuel Type:	Quantity Bid:
#2 Ultra Low Sulfur Diesel	4000
Unleaded Gasoline	4000
BID DATE:	DELIVERY DATE:
<u>9/24/2020</u>	<u>9/24/2020</u>

VENDOR	TIME/DATE	DIESEL	UNLEADED
Glenn Oil Lawton, OK			
Clark Oil Co. Ada, OK			
Carey Johnson Oil Co. Lawton, Ok	9/24/20	\$ 1.1900	\$ 1.2300
Hooten Oil Co Seminole, Ok			

TABULATION OF ACCEPTED BID			
VENDOR SELECTED : <u>Carey Johnson Oil Co.</u>			
FUEL	BID PRICE	GALLONS	TOTAL
DIESEL	\$ 1.1900	3946	\$4,695.74
UNLEADED	\$ 1.2300	3956	\$4,865.88
GRAND TOTAL			\$9,561.62

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

**DIESEL / GASOLINE TABULATION
ALL OR NONE**

Fuel Type:
#2 Ultra Low Sulfur Diesel
Unleaded Gasoline

Quantity Bid:
7500

BID DATE:
10/2/2020

DELIVERY DATE:
10/2/2020

VENDOR	TIME/DATE	DIESEL	UNLEADED
Glenn Oil Lawton, OK	no response		
Clark Oil Co. Ada, OK			
Carey Johnson Oil Co. Lawton, Ok	10/02/20	\$ 1.2000	
Hooten Oil Co Seminole, Ok			

TABULATION OF ACCEPTED BID			
VENDOR SELECTED - <u>Carey Johnson Oil Co.</u>			
FUEL	BID PRICE	GALLONS	TOTAL
DIESEL	\$ 1.2000	7424	\$8,908.80
UNLEADED			
GRAND TOTAL			\$8,908.80

Lawton Public Schools Purchasing Department

9/17/20

VENDOR RESPONSE STATUS REPORT

Page: 1

FUEL SYSTEM

Date Released: 9/15/2020 Bid Number:

Bid	PETROLEUMMARKPETROLEUM MARKETERS EQUIPMENT COMPANY
Bid	TITANFUELSYSTEMTITAN FUEL SYSTEMS
No Response	PROCOREFUEL PROCORE FUEL SOLUTIONS

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
FUEL SYSTEM

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 1.	--	1 LOT		
FUEL SYSTEM - TRANSPORTATION				
PETROLEUMMAF	95,374.41	PER SPEC		BID REJECTED. BID BOND WAS NOT CALCULATED AT 5% INSTEAD IT WAS CALCULATED AT 2.5%
TITANFUELSYSTI	82,333.47	PER SPEC	**	

Lawton Public Schools Purchasing Department

9/15/20

VENDOR RESPONSE STATUS REPORT

Page: 1

PARKING LOT

Date Released: 9/15/2020 Bid Number:

Bid	T & G CONS	<i>T & G CONSTRUCTION INC.</i>
No Response	APACOFOKLAHO	<i>APAC OF OKLAHOMA INC</i>
No Response	DUNCANPAVING	<i>DUNCAN PAVING</i>
No Response	HGJENKINSONC	<i>H G JENKINS CONSTRUCTION CO INC</i>

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
PARKING LOT

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 1.	--	1 LOT		
PARKING LOT - SHOEMAKER CENTER				
T & G CONS	135,188.04	PER SPEC	**	

Lawton Public Schools
Lawton, Oklahoma

Administrative Services Division
Purchasing Department

Payroll Encumbrance Purchase Orders

October 15, 2020

Payroll Encumbrance Purchase Order Numbers:

PO# 21000708 - 21003043

PO# 21003158 - 21003213

PO# 21003326 - 21003351

PO# 21003926 - 21003956

BEGINNING DATE: 9/10/2020
 ENDING DATE: 10/8/2020

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
FUND 11 GENERAL FUNDS						
PROJECT 101 ADMINISTRATIVE SERVICES						
SITE 352 COMMUNICATIONS_LYNN CORDES						
1	BOARD DUES FOR 2020-2021 FOR LYNN CORDES	09/21/20	LEADERSHIP LAWTON-FT SILL	1-11-101-52560-810-000-0000-000-352	45.00	21003794
1	SHIPPING	09/21/20		1-11-101-52520-653-000-0000-000-352	14.50	21003796
4	USB INTERFACE/8 DIGIT DEC RDR SUPPORT Z FORMAT	09/21/20	CI SOLUTIONS	1-11-101-52520-653-000-0000-000-352	300.00	21003796
2	RODE LAVALIER GO OMNIDIRECTIONAL MICROPHONE	10/07/20	B & H PHOTO VIDEO	1-11-101-52560-652-000-0000-000-352	158.00	21003924
2	RODE SMARTLAV/LAVALIER CONDENSER MICROPHONE FOR SMARTPHONES	10/07/20	B & H PHOTO VIDEO	1-11-101-52560-652-000-0000-000-352	158.00	21003924
SITE Total 352 COMMUNICATIONS_LYNN					675.50	
PROJECT Total 101 ADMINISTRATIVE SERVICES					675.50	
PROJECT 102 INSTRUCTIONAL SERVICES						
SITE 105 ADAMS ELEMENTARY						
2	USB CHARGING CABLE	09/22/20	SATARII INC	1-11-102-51000-653-100-1050-000-105	20.00	21003816
SITE Total 105 ADAMS ELEMENTARY					20.00	
SITE 114 CROSBY PARK ELEMENTARY						
1	CONSULTANT FEE/INSTRUCTIONAL COACHING DAY/OCT 8, 2020	10/02/20	GREAT EXPECTATIONS FOUNDATION INC	1-11-102-52213-359-000-0000-000-114	1,500.00	21003856
SITE Total 114 CROSBY PARK ELEMENTARY					1,500.00	
SITE 127 FREEDOM ELEMENTARY						
1	ELLISON SURECUT DIE/HEART/1B LG	10/07/20	ELLISON EDUCATIONAL EQUIPMENT, INC.	1-11-102-51000-681-100-1013-000-127	25.00	21003922
1	ELLISON SURECUT DIE/GEOMETRIC/7 SET LG	10/07/20	ELLISON EDUCATIONAL EQUIPMENT, INC.	1-11-102-51000-681-100-1013-000-127	100.00	21003922
1	SHIPPING	10/07/20	ELLISON EDUCATIONAL EQUIPMENT, INC.	1-11-102-51000-681-100-1013-000-127	7.50	21003922
SITE Total 127 FREEDOM ELEMENTARY					132.50	
SITE 545 EISENHOWER MIDDLE SCHOOL						
1	INSTRUCTIONAL SUPPLIES/FY21 STAND/BD APVD 9- 17-2020	09/22/20	WALMART	1-11-102-51000-681-100-1050-000-545	2,630.00	21003809

BEGINNING DATE: 9/10/2020
 ENDING DATE: 10/8/2020

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
1	INSTRUCTIONAL SUPPLIES/FY21 STAND/BD APVD 9-17-2020	09/22/20	AMAZON.COM	1-11-102-51000-681-100-1050-000-545	6,000.00	21003810
SITE Total 545 EISENHOWER MIDDLE SCHOOL					8,630.00	
SITE 710 LAWTON SENIOR HIGH SCHOOL						
1	BUSINESS & IT CENTER 21 CLASSROOM: 50 STUDENTS	10/02/20	APPLIED EDUCATIONAL SYSTEMS INC	1-11-102-51000-653-100-2500-000-710	599.00	21003862
4	BUSINESS & IT CENTER 21 LICENSE ADD ON: 50 STUDENTS/12 MONTHS	10/02/20	APPLIED EDUCATIONAL SYSTEMS INC	1-11-102-51000-653-100-2500-000-710	800.00	21003862
SITE Total 710 LAWTON SENIOR HIGH SCHOOL					1,399.00	
PROJECT 103 BUSINESS SERVICES						
SITE 353 BUSINESS OFFICE_LANCE GIBBS						
1	MICR TONER CARTRIDGE	10/02/20	ACOM SOLUTIONS INC	1-11-103-52511-611-000-0000-000-353	275.00	21003853
1	SHIPPING	10/02/20	ACOM SOLUTIONS INC	1-11-103-52511-611-000-0000-000-353	28.33	21003853
1	QUOTES/LORELL 5 DRAWER LATERAL FILE CABINET WITH FLIPPER DOORS/PUTTY	10/02/20	MERRIFIELD OFFICE & SCHOOL SUPPLY CORP	1-11-103-52511-651-000-0000-000-353	780.50	21003868
1	SHIPPING	10/02/20	MERRIFIELD OFFICE & SCHOOL SUPPLY CORP	1-11-103-52511-651-000-0000-000-353	85.00	21003868
SITE Total 353 BUSINESS OFFICE_LANCE					1,168.83	
SITE 355 PAYROLL_PAULA DIEHL						
1	ANNUAL SERVICE CONTRACT FOR SUPPORT MAINTENANCE/HP8150N PRINTER	10/02/20	BLACK RIVER COMPUTER LLC	1-11-103-52511-436-000-0000-000-355	260.00	21003846
SITE Total 355 PAYROLL_PAULA DIEHL					260.00	
SITE 370 HUMAN RESOURCES_CHIEF OPS OFFICER_JASON						
1	JAMES EST EXP/OROS FALL CONFERENCE/SHAWNEE/OCT 28-29 2020	09/21/20	JAMES JASON	1-11-103-52573-582-000-0000-000-370	208.00	21003767
1	CUSTODIAL SUPPLIES/FY21 STAND/BD APVD 9-17-2020	09/22/20	AMAZON.COM	1-11-103-52620-618-000-0000-000-370	500.00	21003807
1	OFFICE SUPPLIES/FY21 STAND/BD APVD 9-17-2020	09/22/20	AMAZON.COM	1-11-103-52321-619-000-0000-000-370	500.00	21003807

BEGINNING DATE: 9/10/2020
 ENDING DATE: 10/8/2020

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
2	REG/DOLORES ANDERSON AND FELICIA URBAN/FRONTLINE CENTRAL ONLINE CERTIFICATION COURSE/OCTOBER 9-30, 2020/ZOOM ONLINE	09/24/20	FRONTLINE EDUCATION	1-11-103-52573-860-000-0000-000-370	790.00	21003826
5	ROCELCO 46" HEIGHT ADJUSTABLE CORNER SIT STAND DESK/BLACK	10/02/20	AMAZON.COM	1-11-103-52572-651-000-0000-000-370	1,075.25	21003883
SITE Total 370 HUMAN RESOURCES_CHIEF OPS					3,073.25	
SITE 383 HUMAN RESOURCES_JEAN HASTINGS						
1	REG/SHERRY CARGILL/FRONTLINE CENTRAL ONLINE CERTIFICATION COURSE/OCTOBER 9-30, 2020/ZOOM ONLINE	09/24/20		1-11-103-52573-860-000-0000-000-383	395.00	21003826
SITE Total 383 HUMAN RESOURCES_JEAN					395.00	
SITE 388 DATA CENTER_AJ WATSON						
1	FY21 MIDDLE SCHOOL DATA STORE SOFTWARE RENEWAL/SOLE SOURCE	09/21/20	GALE/CENGAGE LEARNING	1-11-103-52220-432-000-0000-000-388	7,168.50	21003792
SITE Total 388 DATA CENTER_AJ WATSON					7,168.50	
PROJECT Total 103 BUSINESS SERVICES					12,065.58	
PROJECT 105 EDUCATIONAL SERVICES						
SITE 377 EDUC SERVICES_ASST SUPT_RICK OWENS						
1	FILE FOLDERS	10/07/20	STAPLES BUSINESS ADVANTAGE	1-11-105-52321-619-000-0000-000-377	15.55	21003901
1	PRECISE PENS	10/07/20	STAPLES BUSINESS ADVANTAGE	1-11-105-52321-619-000-0000-000-377	14.54	21003901
1	BLACK INK CARTRIDGE	10/07/20	STAPLES BUSINESS ADVANTAGE	1-11-105-52321-611-000-0000-000-377	140.14	21003901
SITE Total 377 EDUC SERVICES_ASST					170.23	
SITE 384 STUDNT ASSESSMENT_JOAN GABELMANN						
1	BD APVD 9-17-2020/COGAT TESTING PER ATTACHED	09/21/20	RIVERSIDE INSIGHTS	1-11-105-52340-614-000-0000-000-384	14,398.25	21003784
SITE Total 384 STUDNT ASSESSMENT_JOAN					14,398.25	
SITE 389 CAMPUS POLICE_DAVID HORNBECK						
1	OFFICE SUPPLIES/FY21 STAND/BD APVD 9-17-2020	09/21/20	AMAZON.COM	1-11-105-52660-619-000-0000-000-389	500.00	21003786
1	K9 SUPPLIES/FY21 STAND/BD APVD 9-17-2020	09/21/20	ATWOODS	1-11-105-52660-639-000-0000-000-389	2,000.00	21003788

BEGINNING DATE: 9/10/2020
 ENDING DATE: 10/8/2020

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
1	NAME TAGS/FY21 STAND/BD APVD 9-17-2020	09/21/20	SOUTHWEST SERVICE	1-11-105-52660-657-000-0000-000-389	247.00	21003789
2	VEHICLE INSERT FOR K9/2011 FORD EXPLORER/QUOTES	10/07/20	ELITE K-9 INC	1-11-105-52650-612-000-0000-000-389	5,389.90	21003919
10	ELITE FORCE GLOCK 17 AIRSOFT GUN	10/02/20	AMAZON.COM	1-11-105-52660-659-000-0000-000-389	1,699.90	21003840
10	AVI 12 GRAM CO2 CARTRIDGE	10/02/20	AMAZON.COM	1-11-105-52660-659-000-0000-000-389	439.00	21003840
2	GAMEFACE ASP512 PREMIER AMMO .12GRAM	10/02/20	AMAZON.COM	1-11-105-52660-659-000-0000-000-389	23.98	21003840
4	LABOR AND MATLS TO MOUNT NEW TIRES	10/02/20	EXPRESSWAY FINA INC	1-11-105-52650-439-000-0000-000-389	811.36	21003844
SITE Total 389 CAMPUS POLICE_DAVID					11,111.14	
PROJECT Total 105 EDUCATIONAL SERVICES					25,679.62	
PROJECT 107 MEDIA/TECHNOLOGY SERVCIES						
SITE 393 MEDIA SERVICES_DAVID MCDERMOTT						
20	TRU RED FILE GUIDE/A-Z INDEX	10/02/20	QUILL CORPORATION	1-11-107-52520-619-000-0000-000-393	131.80	21003842
1	008R13034 STAPLE CARTRIDGE	10/02/20	XEROX CORP	1-11-107-52520-619-000-0000-000-393	148.00	21003851
SITE Total 393 MEDIA SERVICES_DAVID					279.80	
SITE 399 TECHNOLOGY SERVICES_AJ WATSON						
1	FIBER REPAIR	09/21/20	PERKINS OFFICE MACHINES	1-11-107-52520-653-000-0000-000-399	85.00	21003793
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	09/21/20	ZEMLIN CHRISTOPHER	1-11-107-52230-581-000-0000-000-399	750.00	21003795
25	SCREENCAST-O-MATIC TEAM DELUXE	09/14/20	SCREENCAST-O-MATIC	1-11-107-52230-653-000-0000-000-399	270.00	21003720
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	09/22/20	ROBINSON JOSEPH	1-11-107-52230-581-000-0000-000-399	750.00	21003804
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	09/22/20	LAMBINO RAFDEL	1-11-107-52230-581-000-0000-000-399	750.00	21003805

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**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
1	DOMAIN NAME RENEWAL/IKEEAGLES.ORG/3YRS	09/22/20	NETWORK SOLUTIONS LLC	1-11-107-52520-653-000-0000-000-399	113.97	21003817
1	DOMAIN NAME RENEWAL/LILMAC.ORG/3YRS	09/22/20	NETWORK SOLUTIONS LLC	1-11-107-52520-653-000-0000-000-399	113.97	21003817
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	09/16/20	SMITH JAMES	1-11-107-52230-581-000-0000-000-399	750.00	21003724
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	09/16/20	GIBBS JARED	1-11-107-52230-581-000-0000-000-399	750.00	21003752
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	09/16/20	BALES JOSHUA	1-11-107-52230-581-000-0000-000-399	750.00	21003753
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	09/16/20	BENNETT CARL	1-11-107-52230-581-000-0000-000-399	750.00	21003754
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	09/16/20	OLIVER MARY	1-11-107-52230-581-000-0000-000-399	750.00	21003755
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	09/16/20	SHEA PATRICK	1-11-107-52230-581-000-0000-000-399	750.00	21003756
9	MICRO CUTTER	09/16/20	AMAZON.COM	1-11-107-52520-653-000-0000-000-399	79.65	21003757
8	CLC CUSTOM LEATHERCRAFT/LG BIGMOUTH BAG/22 POCKET	09/16/20	AMAZON.COM	1-11-107-52520-653-000-0000-000-399	191.92	21003757
1	HIJA PUNCH DOWN TOOL KIT/110 BK BLADE NETWORK WIRE STRIPPER TOOL KIT	09/16/20	AMAZON.COM	1-11-107-52520-653-000-0000-000-399	14.99	21003757
1	TECHNOLOGY TOOLS PER ATTACHED	09/16/20	SYNERGY DATACOM SUPPLY, INC.	1-11-107-52520-653-000-0000-000-399	2,321.06	21003758
1	REIMBURSEMENT FOR DOMAIN NAME RENEWAL	10/07/20	GIBBS JAMES (LANCE)	1-11-107-52520-653-000-0000-000-399	111.97	21003912
1	SMART LEARNING SUITE/1 YEAR SUBSCRIPTION	10/02/20	PIRAINO CONSULTING INC	1-11-107-52520-653-000-0000-000-399	49.05	21003841
1	QUOTES/TECHNOLOGY ITEMS WITH INSTALLATION PER ATTACHED	10/02/20	PIRAINO CONSULTING INC	1-11-107-52520-653-000-0000-000-399	2,329.00	21003854
SITE Total 399 TECHNOLOGY SERVICES_AJ					12,430.58	
PROJECT Total 107 MEDIA/TECHNOLOGY					12,710.38	

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
PROJECT 108 MAINTENANCE SERVICES						
SITE 378 GROUNDS						
2	GROUNDS TRAILER/LABOR & MATLS TO MOUNT TIRES	09/11/20	T & W TIRE	1-11-108-52650-439-000-0000-000-378	225.80	21003462
SITE Total 378 GROUNDS					225.80	
SITE 380 MAINTENANCE_JACK HANNA						
1	CLEVELAND/CRUSHER RUN FOR POT HOLES	10/02/20	HG JENKINS CONSTRUCTION INC	1-11-108-52630-618-000-0000-000-380	138.18	21003827
1	MHS/3 LOADS OF CRUSHER	10/02/20	HG JENKINS CONSTRUCTION INC	1-11-108-52630-618-000-0000-000-380	479.86	21003830
2	WOODLAND HILLS/STOP SIGNS	10/02/20	DECKER EQUIPMENT	1-11-108-52630-618-000-0000-000-380	61.70	21003850
1	SHIPPING	10/02/20	DECKER EQUIPMENT	1-11-108-52630-618-000-0000-000-380	14.95	21003850
1	OFFICE SUPPLIES PER ATTACHED	10/02/20	STAPLES	1-11-108-52620-619-000-0000-000-380	74.63	21003859
1	INK TONER	10/02/20	STAPLES	1-11-108-52620-611-000-0000-000-380	37.99	21003859
SITE Total 380 MAINTENANCE_JACK HANNA					807.31	
PROJECT Total 108 MAINTENANCE SERVICES					1,033.11	
PROJECT 109 TRANSPORTATION SERVICES						
SITE 381 TRANSPORTATION_JAY HUNT						
1	REG/KAYLA HUNT/ONLINE NON-DOT REASONABLE SUSPICION TRAINING	09/22/20	DRUGTESTINGCOURSES.COM	1-11-109-52573-860-000-0000-000-381	44.00	21003815
1	GRAVEL/1 1/2IN CRUSHER ROCK	09/11/20	HG JENKINS CONSTRUCTION INC	1-11-109-52630-618-000-0000-000-381	500.00	21003705
1	SURE MAX MOVING BLANKETS/ROYAL BLUE	09/11/20	AMAZON.COM	1-11-109-52740-619-000-0000-000-381	89.99	21003706
SITE Total 381 TRANSPORTATION_JAY HUNT					633.99	
PROJECT Total 109 TRANSPORTATION					633.99	
PROJECT 111 SPECIAL SERVICES						
SITE 540 TOMLINSON MIDDLE SCHOOL						
1	NURSES SUPPLIES PER ATTACHED	10/02/20	MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	1-11-111-52132-616-000-0000-000-540	1,082.29	21003888

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
1	SHIPPING	10/02/20	MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	1-11-111-52132-616-000-0000-000-540	50.00	21003888
25	HESRTSAVER PEDIATRIC FIRST AID CPR AED ONLINE	10/02/20	AMERICAN HEART ASSOCIATION INC (DALLAS)	1-11-111-52132-653-000-0000-000-540	500.00	21003891
1	SHIPPING	10/02/20	AMERICAN HEART ASSOCIATION INC (DALLAS)	1-11-111-52132-653-000-0000-000-540	20.00	21003891
SITE Total 540 TOMLINSON MIDDLE SCHOOL					1,652.29	
PROJECT Total 111 SPECIAL SERVICES					1,652.29	
PROJECT 116 DISTRICT ATHLETICS						
SITE 356 ATHLETICS_GARY DEES						
1	EHS/FERTILIZER FOR SB FIELD	09/22/20	COOP SERVICE	1-11-116-52630-618-819-0000-000-356	180.00	21003803
1	EHS/RED AND BLUE PAINT/EST ONLY	09/24/20	SHERWIN-WILLIAMS PAINT CO.	1-11-116-52630-681-806-0000-000-356	100.00	21003832
1	LABOR AND MATLS TO REPLACE LIGHTS AT EHS SB FIELD/SOLE SOURCE	10/07/20	SOUTHERN PLAINS ELECTRIC INC	1-11-116-52630-450-806-0000-000-356	3,354.00	21003903
10	EHS SB/2X10X16 WOOD FOR BLEACHER	10/02/20	COMANCHE LUMBER COMPANY INC	1-11-116-52630-618-806-0000-000-356	312.90	21003863
1	EHS/GREEN TUFFY WINDSCREEN/5 FT BY 100FT	10/02/20	BSN SPORTS LLC	1-11-116-52630-618-806-0000-000-356	450.00	21003864
1	SHIPPING	10/02/20	BSN SPORTS LLC	1-11-116-52630-618-806-0000-000-356	31.50	21003864
90	50LB BAGS SIMPLOT ELITE	10/02/20	SIMPLOT PARTNERS	1-11-116-52630-618-819-0000-000-356	6,041.25	21003886
SITE Total 356 ATHLETICS_GARY DEES					10,469.65	
PROJECT Total 116 DISTRICT ATHLETICS					10,469.65	
PROJECT 138 CHILD NUTRITION						
SITE 392 CHILD NUTRITION_DANIEL GHRAYYEB						
80	CROSS TUBS	09/14/20	ULINE	1-11-138-53140-618-700-0000-000-392	880.00	21003719
1	SHIPPING	09/14/20	ULINE	1-11-138-53140-618-700-0000-000-392	116.61	21003719
1	BLACK 9430 SIGNATURE DATE STAMP	09/11/20	A-OK RUBBER STAMP CO	1-11-138-53140-619-700-0000-000-392	57.90	21003707

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
					SITE Total 392 CHILD NUTRITION_DANIEL	1,054.51
					PROJECT Total 138 CHILD NUTRITION	1,054.51
PROJECT 367 READING SUFFICIENCY ACT (RSA)						
SITE 195 WASHINGTON ELEMENTARY						
400	STAR EARLY LITERACY SUBSCRIPTION	09/22/20	RENAISSANCE LEARNING INC	1-11-367-51000-653-427-1132-000-195	1,660.00	21003822
					SITE Total 195 WASHINGTON ELEMENTARY	1,660.00
					PROJECT Total 367 READING SUFFICIENCY ACT	1,660.00
PROJECT 412 VOCATIONAL PROGRAMS ASSISTANCE GRANTS						
SITE 530 MACARTHUR MIDDLE SCHOOL						
1	MAKERBOT REPLICATOR 3D PRINTER/QUOTES	09/16/20	AMAZON.COM	1-11-412-51000-653-315-8700-000-530	1,999.00	21003763
1	UPDATE MAKERBOT PLA	09/16/20	AMAZON.COM	1-11-412-51000-653-315-8700-000-530	36.77	21003763
1	MAKERBOT/LG 10PK	09/16/20	AMAZON.COM	1-11-412-51000-653-315-8700-000-530	426.51	21003763
					SITE Total 530 MACARTHUR MIDDLE SCHOOL	2,462.28
SITE 535 CENTRAL MIDDLE SCHOOL						
1	INSTRUCTIONAL SUPPLIES PER ATTACHED	09/14/20	AMAZON.COM	1-11-412-51000-681-315-8700-000-535	267.69	21003715
					SITE Total 535 CENTRAL MIDDLE SCHOOL	267.69
SITE 705 EISENHOWER SENIOR HIGH SCHOOL						
12	NATIONAL STUDENT MEMBERSHIP DUES	09/14/20	FAMILY CAREER&COMMUNITY LEADERS OF AMERI	1-11-412-52199-810-314-8400-000-705	108.00	21003714
1	NATIONAL CHAPTER ADVISER DUES	09/14/20	FAMILY CAREER&COMMUNITY LEADERS OF AMERI	1-11-412-52199-810-314-8400-000-705	9.00	21003714
12	OKLAHOMA STUDENT STATE DUES	09/14/20	FAMILY CAREER&COMMUNITY LEADERS OF AMERI	1-11-412-52199-810-314-8400-000-705	60.00	21003714
1	OKLAHOMA CHAPTER ADVISER STATE DUES	09/14/20	FAMILY CAREER&COMMUNITY LEADERS OF AMERI	1-11-412-52199-810-314-8400-000-705	15.00	21003714
1	INSTRUCTIONAL SUPPLIES/FY21 STAND/BD APVD 9-17-2020	09/22/20	HOBBY LOBBY INC	1-11-412-51000-681-314-8400-000-705	1,000.00	21003811

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
1	INSTRUCTIONAL SUPPLIES/FY21 STAND/BD APVD 9-17-2020	09/22/20	AMAZON.COM	1-11-412-51000-681-314-8400-000-705	1,500.00	21003812
1	SEWING MACHINE REPAIRS/FY21 STAND/BD APVD 9-17-2020	09/22/20	BERNINA SEWING CENTER	1-11-412-51000-439-314-8400-000-705	500.00	21003813
SITE Total 705 EISENHOWER SENIOR HIGH					3,192.00	
PROJECT Total 412 VOCATIONAL PROGRAMS					5,921.97	
PROJECT 456 OJT - DEPT OF REHAB SERVICES						
SITE 705 EISENHOWER SENIOR HIGH SCHOOL						
1	INSTRUCTIONAL SUPPLIES PER ATTACHED	10/02/20	WALMART	1-11-456-51000-619-239-1060-000-705	143.20	21003892
1	INSTRUCTIONAL SUPPLIES PER ATTACHED	10/02/20	LOWE'S HOME IMPROVEMENT WAREHOUSE	1-11-456-51000-619-239-1060-000-705	167.69	21003893
1	SCOTCH ADVANCED THERMAL LAMINATOR EXTRA WIDE 13 INCH	10/02/20	AMAZON.COM	1-11-456-51000-619-239-1060-000-705	49.99	21003894
1	SHIPPING	10/02/20	AMAZON.COM	1-11-456-51000-619-239-1060-000-705	10.00	21003894
20	RANDOM FLOWER PICKS	10/02/20	HOBBY LOBBY INC	1-11-456-51000-619-239-1060-000-705	199.80	21003895
4	GREEN LEAVES	10/02/20	HOBBY LOBBY INC	1-11-456-51000-619-239-1060-000-705	47.96	21003895
1	INSTRUCTIONAL SUPPLIES PER ATTACHED	10/02/20	HOME DEPOT 3914	1-11-456-51000-619-239-1060-000-705	125.45	21003896
SITE Total 705 EISENHOWER SENIOR HIGH					744.09	
PROJECT Total 456 OJT - DEPT OF REHAB					744.09	
PROJECT 511 T I - BASIC PROGRAM						
SITE 106 ALMOR WEST ELEMENTARY						
1	PARENT ENGAGEMENT MATLS PER ATTACHED	10/07/20	AMAZON.COM	1-11-511-52194-619-494-0000-000-106	657.99	21003910
1	PARENT ENGAGEMENT BOOKS PER ATTACHED	10/07/20	AMAZON.COM	1-11-511-52194-641-494-0000-000-106	480.84	21003910
SITE Total 106 ALMOR WEST ELEMENTARY					1,138.83	
SITE 108 CARRIAGE HILLS ELEMENTARY						
100	TAKE HOME FOLDERS/METALLIC BLUE	09/21/20	ROCHESTER 100 INC	1-11-511-52194-619-494-0000-000-108	135.00	21003769

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
1	STUDENT PLANNERS PER ATTACHED	09/21/20	SCHOOL MATE INC	1-11-511-52194-619-494-0000-000-108	570.00	21003780
1	SHIPPING	09/21/20	SCHOOL MATE INC	1-11-511-52194-619-494-0000-000-108	90.00	21003780
1	MATERIALS FOR MATH NIGHT PER ATTACHED	10/02/20	AMAZON.COM	1-11-511-52194-619-494-0000-000-108	515.41	21003869
SITE Total 108 CARRIAGE HILLS ELEMENTARY					1,310.41	
SITE 110 CLEVELAND ELEMENTARY						
270	COMMUNICATION FOLDERS	10/02/20	ROCHESTER 100 INC	1-11-511-52194-619-494-0000-000-110	364.50	21003875
SITE Total 110 CLEVELAND ELEMENTARY					364.50	
SITE 114 CROSBY PARK ELEMENTARY						
1	PARENT ENGAGEMENT BOOKS PER ATTACHED	10/07/20	PERMA BOUND HERTZBERG	1-11-511-52194-641-494-0000-000-114	1,144.25	21003907
SITE Total 114 CROSBY PARK ELEMENTARY					1,144.25	
SITE 122 EDISON ELEMENTARY						
300	TAKE HOME FOLDERS/RED	09/21/20	ROCHESTER 100 INC	1-11-511-52194-619-494-0000-000-122	405.00	21003771
SITE Total 122 EDISON ELEMENTARY					405.00	
SITE 125 EISENHOWER ELEMENTARY						
1	PARENT INVOLVEMENT BOOKS PER ATTACHED	10/02/20	SCHOLASTIC DISTRICT OFFICE	1-11-511-52194-641-494-0000-000-125	1,091.50	21003861
1	SHIPPING	10/02/20	SCHOLASTIC DISTRICT OFFICE	1-11-511-52194-641-494-0000-000-125	98.77	21003861
SITE Total 125 EISENHOWER ELEMENTARY					1,190.27	
SITE 127 FREEDOM ELEMENTARY						
1	PARENT TEACHER MATERIALS PER ATTACHED	09/21/20	AMAZON.COM	1-11-511-52194-619-494-0000-000-127	3,197.16	21003775
SITE Total 127 FREEDOM ELEMENTARY					3,197.16	
SITE 140 RIDGECREST ELEMENTARY						
350	TAKE HOME FOLDERS/METALLIC VIOLET	09/21/20	ROCHESTER 100 INC	1-11-511-52194-619-494-0000-000-140	472.50	21003773
SITE Total 140 RIDGECREST ELEMENTARY					472.50	

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SITE 148 HUGH BISH ELEMENTARY						
150	TAKE HOME FOLDERS/GREEN	09/21/20	ROCHESTER 100 INC	1-11-511-52194-619-494-0000-000-148	202.50	21003768
150	TAKE HOME FOLDER/ORANGE	09/21/20	ROCHESTER 100 INC	1-11-511-52194-619-494-0000-000-148	202.50	21003768
2	BOOK POUCHES	10/02/20	REALLY GOOD STUFF LLC	1-11-511-52194-619-494-0000-000-148	395.20	21003878
1	MATERIAL FOR PARENT ENGAGEMENT PER ATTACHED	10/02/20	EAI EDUCATION	1-11-511-52194-619-494-0000-000-148	394.65	21003881
SITE Total 148 HUGH BISH ELEMENTARY					1,194.85	
SITE 165 LINCOLN ELEMENTARY						
1	PARENT ENGAGEMENT BOOKS PER ATTACHED	10/07/20	SCHOLASTIC DISTRICT OFFICE	1-11-511-52194-641-494-0000-000-165	1,395.50	21003905
1	SHIPPING	10/07/20	SCHOLASTIC DISTRICT OFFICE	1-11-511-52194-641-494-0000-000-165	126.13	21003905
100	PRIMARY PLANNERS	10/02/20	SCHOOL MATE INC	1-11-511-52194-619-494-0000-000-165	285.00	21003870
100	ELEMENTARY PLANNERS	10/02/20	SCHOOL MATE INC	1-11-511-52194-619-494-0000-000-165	285.00	21003870
1	SHIPPING	10/02/20	SCHOOL MATE INC	1-11-511-52194-619-494-0000-000-165	90.00	21003870
100	COMMUNICATION FLODERS	10/02/20	ROCHESTER 100 INC	1-11-511-52194-619-494-0000-000-165	135.00	21003873
SITE Total 165 LINCOLN ELEMENTARY					2,316.63	
SITE 168 PAT HENRY ELEMENTARY						
30	TAKE HOME FOLDERS/METALLIC VIOLET	09/21/20	ROCHESTER 100 INC	1-11-511-52194-619-494-0000-000-168	40.50	21003772
22	TAKE HOME FOLDERS/YELLOW	09/21/20	ROCHESTER 100 INC	1-11-511-52194-619-494-0000-000-168	29.70	21003772
60	TAKE HOME FOLDERS/RED	09/21/20	ROCHESTER 100 INC	1-11-511-52194-619-494-0000-000-168	81.00	21003772
40	TAKE HOME FOLDERS/NAVY BLUE	09/21/20	ROCHESTER 100 INC	1-11-511-52194-619-494-0000-000-168	54.00	21003772

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1	STUDENT PLANNERS PER ATTACHED	09/21/20	SCHOOL MATE INC	1-11-511-52194-619-494-0000-000-168	285.00	21003779
1	SHIPPING	09/21/20	SCHOOL MATE INC	1-11-511-52194-619-494-0000-000-168	45.00	21003779
1	FAMILY STEM NIGHT/MATLS PER ATTACHED	09/24/20	SAM'S WHOLESALE CLUB	1-11-511-52194-619-494-0000-000-168	372.60	21003823
1	FAMILY STEM NIGHT/MATLS PER ATTACHED	09/24/20	AMAZON.COM	1-11-511-52194-619-494-0000-000-168	420.03	21003824
1	FAMILY LITERACY BOOKS PER ATTACHED	09/24/20	PERMA BOUND HERTZBERG	1-11-511-52194-641-494-0000-000-168	902.42	21003825
SITE Total 168 PAT HENRY ELEMENTARY					2,230.25	
SITE 173 PIONEER PARK ELEMENTARY						
1	PARENT ENGAGEMENT BOOKS PER ATTACHED	10/07/20	SCHOLASTIC DISTRICT OFFICE	1-11-511-52194-641-494-0000-000-173	949.75	21003908
1	SHIPPING	10/07/20	SCHOLASTIC DISTRICT OFFICE	1-11-511-52194-641-494-0000-000-173	85.48	21003908
1	MATH KITS PER ATTACHED	10/07/20	MATH UNITY LLC	1-11-511-52194-619-494-0000-000-173	1,050.00	21003911
1	SHIPPING	10/07/20	MATH UNITY LLC	1-11-511-52194-619-494-0000-000-173	61.75	21003911
SITE Total 173 PIONEER PARK ELEMENTARY					2,146.98	
SITE 183 SULLIVAN VILLAGE ELEMENTARY						
400	TAKE HOME FOLDERS/METALLIC VIOLET	09/21/20	ROCHESTER 100 INC	1-11-511-52194-619-494-0000-000-183	540.00	21003770
1	STUDENT PLANNERS PER ATTACHED	09/21/20	SCHOOL MATE INC	1-11-511-52194-619-494-0000-000-183	1,140.00	21003778
1	SHIPPING	09/21/20	SCHOOL MATE INC	1-11-511-52194-619-494-0000-000-183	180.00	21003778
SITE Total 183 SULLIVAN VILLAGE					1,860.00	
SITE 195 WASHINGTON ELEMENTARY						
1	PARENT ENGAGEMENT BOOKS PER ATTACHED	10/07/20	AMAZON.COM	1-11-511-52194-641-494-0000-000-195	1,100.62	21003906
SITE Total 195 WASHINGTON ELEMENTARY					1,100.62	

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
SITE 200 LEARNING TREE ACADEMY						
100	NICKYS VERSION II/TWO POCKET PRESENTATION FOLDER/RED	09/21/20	ROCHESTER 100 INC	1-11-511-52194-619-494-0000-000-200	130.00	21003776
2	MATLS FOR PARENT AND FAMILY ENGAGEMENT	10/07/20	CONSCIOUS DISCIPLINE	1-11-511-52194-641-494-0000-000-200	98.00	21003900
1	SHIPPING	10/07/20	CONSCIOUS DISCIPLINE	1-11-511-52194-641-494-0000-000-200	16.00	21003900
SITE Total 200 LEARNING TREE ACADEMY					244.00	
SITE 205 WHITTIER ELEMENTARY						
1	STUDENT PLANNERS PER ATTACHED	09/21/20	SCHOOL MATE INC	1-11-511-52194-619-494-0000-000-205	855.00	21003777
1	SHIPPING	09/21/20	SCHOOL MATE INC	1-11-511-52194-619-494-0000-000-205	135.00	21003777
SITE Total 205 WHITTIER ELEMENTARY					990.00	
SITE 220 WOODLAND HILLS ELEMENTARY						
800	TAKE HOME FOLDERS/RED	09/21/20	ROCHESTER 100 INC	1-11-511-52194-619-494-0000-000-220	1,080.00	21003774
1	BOOKS FOR PARENT AND FAMILY ENGAGEMENT PER ATTACHED	10/02/20	AMAZON.COM	1-11-511-52194-641-494-0000-000-220	1,209.16	21003872
SITE Total 220 WOODLAND HILLS ELEMENTARY					2,289.16	
SITE 530 MACARTHUR MIDDLE SCHOOL						
1	TI-108 CALCULATORS/SET OF 10	10/02/20	LAKESHORE CURRICULUM MATERIALS	1-11-511-52194-619-494-0000-000-530	75.99	21003843
23	REFUGEE BY ALAN GRATZ/PAPERBACK	10/02/20	SCHOLASTIC DISTRICT OFFICE	1-11-511-52194-641-494-0000-000-530	120.52	21003857
26	HATCHET BY GARY PAULSEN/PAPERBACK	10/02/20	SCHOLASTIC DISTRICT OFFICE	1-11-511-52194-641-494-0000-000-530	116.74	21003857
1	SHIPPING	10/02/20	SCHOLASTIC DISTRICT OFFICE	1-11-511-52194-641-494-0000-000-530	21.35	21003857
1	PARENT INVOLVEMENT BOOKS PER ATTACHED	10/02/20	AMAZON.COM	1-11-511-52194-641-494-0000-000-530	801.08	21003860
SITE Total 530 MACARTHUR MIDDLE SCHOOL					1,135.68	

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
SITE 535 CENTRAL MIDDLE SCHOOL						
1	PARENT INVOLVEMENT BOOKS PER ATTACHED/NTE \$1,084.00	10/02/20	SCHOLASTIC DISTRICT OFFICE	1-11-511-52194-641-494-0000-000-535	1,084.00	21003858
SITE Total 535 CENTRAL MIDDLE SCHOOL					1,084.00	
SITE 540 TOMLINSON MIDDLE SCHOOL						
10	TEXAS INSTRUMENTS TI30XS	10/07/20	EAI EDUCATION	1-11-511-52194-619-494-0000-000-540	1,382.00	21003909
54	CALCPAL EAI80 BASIC CALCULATOR	10/07/20	EAI EDUCATION	1-11-511-52194-619-494-0000-000-540	117.18	21003909
SITE Total 540 TOMLINSON MIDDLE SCHOOL					1,499.18	
SITE 545 EISENHOWER MIDDLE SCHOOL						
1	BOOKS FOR PARENT AND FAMILY ENGAGEMENT PER ATTACHED	10/02/20	SCHOLASTIC DISTRICT OFFICE	1-11-511-52194-641-494-0000-000-545	1,237.45	21003871
1	SHIPPING	10/02/20	SCHOLASTIC DISTRICT OFFICE	1-11-511-52194-641-494-0000-000-545	111.37	21003871
SITE Total 545 EISENHOWER MIDDLE SCHOOL					1,348.82	
SITE 705 EISENHOWER SENIOR HIGH SCHOOL						
15	TEXAS INSTRUMENTS TI-83 PLUS GRAPHING CALCULATOR	09/21/20	AMAZON.COM	1-11-511-52194-619-494-0000-000-705	1,049.85	21003791
4	CASIO FX-300ES PLUS SCIENTIFIC CALCULATOR/BLACK	09/21/20	AMAZON.COM	1-11-511-52194-619-494-0000-000-705	35.08	21003791
11	DRAWING COMPASS AND MATH PROTRACTOR	09/21/20	AMAZON.COM	1-11-511-52194-619-494-0000-000-705	82.28	21003791
SITE Total 705 EISENHOWER SENIOR HIGH					1,167.21	
SITE 710 LAWTON SENIOR HIGH SCHOOL						
515	STUDENT PLANNERS PER ATTACHED	09/21/20	SCHOOL MATE INC	1-11-511-52194-619-494-0000-000-710	1,287.50	21003783
1	SHIPPING	09/21/20	SCHOOL MATE INC	1-11-511-52194-619-494-0000-000-710	231.75	21003783
SITE Total 710 LAWTON SENIOR HIGH SCHOOL					1,519.25	
SITE 715 MACARTHUR SENIOR HIGH SCHOOL						
360	STUDENT PLANNERS PER ATTACHED	09/21/20	SCHOOL MATE INC	1-11-511-52194-619-494-0000-000-715	918.00	21003781

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
1	SHIPPING	09/21/20	SCHOOL MATE INC	1-11-511-52194-619-494-0000-000-715	162.00	21003781
SITE Total 715 MACARTHUR SENIOR HIGH					1,080.00	
PROJECT Total 511 T I - BASIC PROGRAM					32,429.55	
PROJECT 532 PART D, SUBPART2, DEL LOC ED AGEN PRG SITE 710 LAWTON SENIOR HIGH SCHOOL						
1	INSTRUCTIONAL SUPPLIES PER ATTACHED	09/21/20	AMAZON.COM	1-11-532-51000-619-429-2204-000-710	1,465.47	21003785
1	HEADPHONES PER ATTACHED	09/21/20	AMAZON.COM	1-11-532-51000-653-429-2204-000-710	159.90	21003785
2	48X36 MOBILE DOUBLE SIDED DRY ERASE/MAGNETIC WHITEBOARD	09/22/20	AMAZON.COM	1-11-532-51000-681-429-4400-000-710	419.68	21003818
2	QUOTES/TECHNOLOGY ITEMS WITH INSTALLATION PER ATTACHED	09/22/20	PIRAINO CONSULTING INC	1-11-532-51000-653-429-4400-000-710	4,518.00	21003819
SITE Total 710 LAWTON SENIOR HIGH SCHOOL					6,563.05	
PROJECT Total 532 PART D, SUBPART2, DEL					6,563.05	
PROJECT 561 T VI/A - INDIAN EDUCATION SITE 168 PAT HENRY ELEMENTARY						
1	USB POWERED PC COMPUTER SPEAKERS/SILVER	10/02/20	AMAZON.COM	1-11-561-52330-653-425-1132-000-168	16.99	21003865
2	INTEL CPU/QUOTES	09/11/20	SYMBOLIC INC	1-11-561-52330-653-429-1132-000-168	2,518.00	21003704
SITE Total 168 PAT HENRY ELEMENTARY					2,534.99	
PROJECT Total 561 T VI/A - INDIAN EDUCATION					2,534.99	
PROJECT 572 T III - LIMITED ENGLISH PROF PROGRAM SITE 165 LINCOLN ELEMENTARY						
1	TECHNOLOGY ITEM PER ATTACHED	10/07/20	AMAZON.COM	1-11-572-51000-653-410-1310-000-165	238.34	21003925
SITE Total 165 LINCOLN ELEMENTARY					238.34	
SITE 358 FEDERAL PROGRAMS_TERESA DONAHUE						
4	10.2 INCH IPAD/WIFI 32GB/SILVER	10/07/20	APPLE INC	1-11-572-52194-653-410-1310-000-358	1,196.00	21003921
1	TECHNOLOGY ITEM PER ATTACHED	10/07/20	AMAZON.COM	1-11-572-52194-653-410-1310-000-358	2,493.15	21003925
SITE Total 358 FEDERAL PROGRAMS_TERESA					3,689.15	

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SITE 545 EISENHOWER MIDDLE SCHOOL						
1	TECHNOLOGY ITEM PER ATTACHED	10/07/20	AMAZON.COM	1-11-572-51000-653-410-1310-000-545	770.97	21003925
SITE Total 545 EISENHOWER MIDDLE SCHOOL					770.97	
PROJECT Total 572 T III - LIMITED ENGLISH					4,698.46	
PROJECT 596 HOMELESS CHILDREN AND YOUTH						
SITE 358 FEDERAL PROGRAMS_TERESA DONAHUE						
1	18" PURPLE TRIM CLEAR PVC BACKPACK	10/02/20	BLUSOURCE	1-11-596-52199-683-425-0000-000-358	138.00	21003852
1	18" GREEN TRIM CLEAR PVC BACKPACK	10/02/20	BLUSOURCE	1-11-596-52199-683-425-0000-000-358	138.00	21003852
1	18" BLACK TRIM CLEAR PVC BACKPACK	10/02/20	BLUSOURCE	1-11-596-52199-683-425-0000-000-358	138.00	21003852
1	SHIPPING	10/02/20	BLUSOURCE	1-11-596-52199-683-425-0000-000-358	55.37	21003852
SITE Total 358 FEDERAL PROGRAMS_TERESA					469.37	
PROJECT Total 596 HOMELESS CHILDREN AND					469.37	
PROJECT 615 SPECIAL EDUC STAFF DEVELOPMENT						
SITE 368 SPECIAL SERVICES_CHRIS SHARKEY						
1	REGISTRATION FOR CPI INSTRUCTOR RENEWAL/VIRTUAL TRAINING/DOMINGO SAMUEL PEQUENO	09/24/20	CRISIS PREVENTION INSTITUTE, INC	1-11-615-52213-860-239-0000-000-368	1,090.00	21003831
SITE Total 368 SPECIAL SERVICES_CHRIS					1,090.00	
PROJECT Total 615 SPECIAL EDUC STAFF					1,090.00	
PROJECT 617 SP ED COVID ASSIST PROJ						
SITE 114 CROSBY PARK ELEMENTARY						
22	BD APVD 9-17-2020/SOLE SOURCE/OATECA ASSESSMENT KITS	09/22/20	OATECA INC	1-11-617-51000-614-239-1050-000-114	5,400.00	21003821
SITE Total 114 CROSBY PARK ELEMENTARY					5,400.00	
SITE 127 FREEDOM ELEMENTARY						
22	BD APVD 9-17-2020/SOLE SOURCE/OATECA ASSESSMENT KITS	09/22/20	OATECA INC	1-11-617-51000-614-239-1050-000-127	10,800.00	21003821
SITE Total 127 FREEDOM ELEMENTARY					10,800.00	
SITE 148 HUGH BISH ELEMENTARY						
22	BD APVD 9-17-2020/SOLE SOURCE/OATECA ASSESSMENT KITS	09/22/20	OATECA INC	1-11-617-51000-614-239-1050-000-148	5,400.00	21003821

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SITE 168 PAT HENRY ELEMENTARY					5,400.00	
22	BD APVD 9-17-2020/SOLE SOURCE/OATECA ASSESSMENT KITS	09/22/20	OATECA INC	1-11-617-51000-614-239-1050-000-168	5,400.00	21003821
SITE Total 168 PAT HENRY ELEMENTARY					5,400.00	
SITE 173 PIONEER PARK ELEMENTARY					5,400.00	
22	BD APVD 9-17-2020/SOLE SOURCE/OATECA ASSESSMENT KITS	09/22/20	OATECA INC	1-11-617-51000-614-239-1050-000-173	5,400.00	21003821
SITE Total 173 PIONEER PARK ELEMENTARY					5,400.00	
SITE 183 SULLIVAN VILLAGE ELEMENTARY					2,700.00	
22	BD APVD 9-17-2020/SOLE SOURCE/OATECA ASSESSMENT KITS	09/22/20	OATECA INC	1-11-617-51000-614-239-1050-000-183	2,700.00	21003821
SITE Total 183 SULLIVAN VILLAGE					2,700.00	
SITE 530 MACARTHUR MIDDLE SCHOOL					5,400.00	
22	BD APVD 9-17-2020/SOLE SOURCE/OATECA ASSESSMENT KITS	09/22/20	OATECA INC	1-11-617-51000-614-239-1050-000-530	5,400.00	21003821
SITE Total 530 MACARTHUR MIDDLE SCHOOL					5,400.00	
SITE 535 CENTRAL MIDDLE SCHOOL					8,100.00	
22	BD APVD 9-17-2020/SOLE SOURCE/OATECA ASSESSMENT KITS	09/22/20	OATECA INC	1-11-617-51000-614-239-1050-000-535	8,100.00	21003821
SITE Total 535 CENTRAL MIDDLE SCHOOL					8,100.00	
SITE 540 TOMLINSON MIDDLE SCHOOL					5,400.00	
22	BD APVD 9-17-2020/SOLE SOURCE/OATECA ASSESSMENT KITS	09/22/20	OATECA INC	1-11-617-51000-614-239-1050-000-540	5,400.00	21003821
SITE Total 540 TOMLINSON MIDDLE SCHOOL					5,400.00	
SITE 545 EISENHOWER MIDDLE SCHOOL					5,400.00	
22	BD APVD 9-17-2020/SOLE SOURCE/OATECA ASSESSMENT KITS	09/22/20	OATECA INC	1-11-617-51000-614-239-1050-000-545	5,400.00	21003821
SITE Total 545 EISENHOWER MIDDLE SCHOOL					5,400.00	
PROJECT Total 617 SP ED COVID ASSIST PROJ					59,400.00	
SITE 108 CARRIAGE HILLS ELEMENTARY					600.00	
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	09/21/20	HOLDER HELEN	1-11-621-51000-581-239-1050-000-108	600.00	21003787
SITE Total 108 CARRIAGE HILLS ELEMENTARY					600.00	

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
SITE 168 PAT HENRY ELEMENTARY						
1	SECRET STORIES FLASHCARDS	09/24/20	MARENEM INC	1-11-621-51000-681-239-1050-000-168	42.50	21003833
2	SECRET STORIES PORTA PICS	09/24/20	MARENEM INC	1-11-621-51000-681-239-1050-000-168	130.00	21003833
1	SHIPPING	09/24/20		1-11-621-51000-681-239-1050-000-168	17.26	21003833
SITE Total 168 PAT HENRY ELEMENTARY					189.76	
SITE 183 SULLIVAN VILLAGE ELEMENTARY						
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	10/02/20	HOOVER KANDY	1-11-621-51000-581-239-1050-000-183	600.00	21003890
SITE Total 183 SULLIVAN VILLAGE					600.00	
SITE 195 WASHINGTON ELEMENTARY						
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	10/02/20	CARPENTER ELIZABETH	1-11-621-51000-581-239-1050-000-195	600.00	21003889
SITE Total 195 WASHINGTON ELEMENTARY					600.00	
SITE 200 LEARNING TREE ACADEMY						
1	OFFICEWORLD 63 XL INK COMBO PACK	10/02/20	AMAZON.COM	1-11-621-52330-611-239-1050-000-200	36.99	21003885
1	SHIPPING	10/02/20	AMAZON.COM	1-11-621-52330-611-239-1050-000-200	10.00	21003885
SITE Total 200 LEARNING TREE ACADEMY					46.99	
SITE 368 SPECIAL SERVICES_CHRIS SHARKEY						
1	EST EXP/VIZAVANCE CHILDRENS VISION SCREENING TRAINING/OKC/9-21-2020	09/14/20	GABLE CYNTHIA	1-11-621-52573-582-239-0000-000-368	105.10	21003721
1	REG/VIZAVANCE CHILDRENS VISION SCREENING TRAINING/OKC/9-21-2020	09/14/20	GABLE CYNTHIA	1-11-621-52573-860-239-0000-000-368	50.00	21003721
1	REGISTRATION/CHANGING ADVERSE CHILDHOOD EXPERIENCES TRAINING/VIRTUAL/OCTOBER 2, 2020	09/24/20	WATSON PRUDUNCE	1-11-621-52573-860-000-0000-000-368	40.00	21003838
SITE Total 368 SPECIAL SERVICES_CHRIS					195.10	
PROJECT Total 621 FLOW THRU, PL 101-					2,231.85	
PROJECT 775 DOD/ELEM READING						
SITE 127 FREEDOM ELEMENTARY						
30	SHOCKWAVE ULTRA PROTECTIVE 7TH GEN IPAD CASE/BLACK	10/02/20	UZBL	1-11-775-51000-653-100-1132-000-127	870.00	21003882

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					SITE Total 127 FREEDOM ELEMENTARY	870.00
					PROJECT Total 775 DOD/ELEM READING	870.00
PROJECT 779 DOD/MCASP HIGH SCHOOL						
SITE 386 GRANT DIRECTOR_DIANE LANDOLL						
1	CONSULTANT FEE/FY21 STAND/BD APVD 9-17-2020	09/22/20	SUSAN TYRRELL	1-11-779-52544-320-000-0000-000-386	14,750.00	21003802
1	HIGH BACK OFFICE CHAIR	09/11/20	AMAZON.COM	1-11-779-52230-651-000-0000-000-386	118.99	21003709
1	BROTHER/INK TONER	09/11/20	AMAZON.COM	1-11-779-52330-611-000-0000-000-386	109.99	21003709
2	MEAD 6X9 ENVELOPES	09/11/20	AMAZON.COM	1-11-779-52330-619-000-0000-000-386	15.52	21003709
2	MEAD 9X12 ENVELOPES	09/11/20	AMAZON.COM	1-11-779-52330-619-000-0000-000-386	11.90	21003709
					SITE Total 386 GRANT DIRECTOR_DIANE	15,006.40
					PROJECT Total 779 DOD/MCASP HIGH SCHOOL	15,006.40
PROJECT 791 NSLP/FARM BILL EQUIPMENT ASSISTANCE						
GRANT SITE 392 CHILD NUTRITION_DANIEL GHRAYYEB						
1	WASHINGTON/SOLE SOURCE/MAWOC 320 SERIES NUGGET ICE MAKER	09/24/20	UNITED REFRIGERATION INC	1-11-791-53140-651-700-0000-000-392	3,256.20	21003829
1	WASHINGTON/SOLE SOURCE/MAWOC ICE STORAGE BIN	09/24/20	UNITED REFRIGERATION INC	1-11-791-53140-651-700-0000-000-392	1,010.70	21003829
1	SHIPPING	09/24/20	UNITED REFRIGERATION INC	1-11-791-53140-651-700-0000-000-392	150.00	21003829
					SITE Total 392 CHILD NUTRITION_DANIEL	4,416.90
					PROJECT Total 791 NSLP/FARM BILL	4,416.90
					FUND Total 11 GENERAL FUNDS	215,692.76
FUND 21 BUILDING FUND						
PROJECT 108 MAINTENANCE SERVICES						
SITE 380 MAINTENANCE_JACK HANNA						
34	BROCKLAND/34SF OF GLASS	09/21/20	BRADY'S GLASS LLC	1-21-108-52620-618-000-0000-000-380	431.46	21003713

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3	EMS/BUS LOOP SIGNS/EST ONLY	09/14/20	CITY OF LAWTON	1-21-108-52630-618-000-0000-000-380	300.00	21003708
2	LABOR AND MATLS TO REPLACE WINDOWS/PICK UP 182 ENGINEERS	09/14/20	GLASS DOCTOR	1-21-108-52620-439-000-0000-000-380	410.60	21003717
1	MEDIA CENTER/LABOR AND MATLS TO INSTALL 10TON HEAT/AIR UNIT/QUOTES ATTACHED	09/14/20	NOBLE MECHANICAL LLC	1-21-108-52620-435-000-0000-000-380	3,975.00	21003718
1	BD APVD 9-17-2020/TMS/SOLE SOURCE/12.5 TON HEAT/AIR UNIT	09/22/20	LENNOX INDUSTRIES	1-21-108-52620-731-000-0000-000-380	8,701.00	21003814
2	TIRES FOR MOWER	09/24/20	T & W TIRE	1-21-108-52650-612-000-0000-000-380	211.96	21003722
1	CARPENTER SHOP/TOILET PAPER HOLDER	09/24/20	EASTONS ACE HARDWARE	1-21-108-52620-618-000-0000-000-380	15.99	21003790
12	PIONEER PARK/LED BAY LIGHT	09/24/20	HUNZICKER BROTHERS INC	1-21-108-52620-618-000-0000-000-380	1,002.90	21003801
3	LHS/EMS/TILT TRUCKS	09/16/20	WAGNER SUPPLY CO INC	1-21-108-52620-656-000-0000-000-380	1,971.42	21003712
1	PAT HENRY/LABOR AND MATLS TO INSTALL 15TON HEAT AND AIR UNIT/QUOTES ATTACHED	09/16/20	LUCKINBILL, INC	1-21-108-52620-435-000-0000-000-380	6,914.58	21003723
2	FREEDOM/CUSTODIAL/PARTS FOR SCRUBBER & BACKPACK VACUUM	10/07/20	WAGNER SUPPLY CO INC	1-21-108-52620-618-000-0000-000-380	291.48	21003887
3	FREEDOM/CUSTODIAL/HARNESS	10/07/20	WAGNER SUPPLY CO INC	1-21-108-52620-618-000-0000-000-380	330.00	21003887
1	SHIPPING	10/07/20	WAGNER SUPPLY CO INC	1-21-108-52620-618-000-0000-000-380	25.00	21003887
1	RIDGECREST KITCHEN/HEAT AND AIR UNIT/SOLE SOURCE	10/07/20	LENNOX INDUSTRIES	1-21-108-52620-651-000-0000-000-380	3,285.00	21003899
7	CARPENTER SHOP/6 INCH COVE BASE	10/07/20	LAWTON FORT SILL HABITAT FOR HUMANITY IN	1-21-108-52620-618-000-0000-000-380	3,080.00	21003902
1	MAINTENANCE/TRIM WOOD FOR PODIUM BITS/PER ATTACHED	10/02/20	ELGIN DOOR & PLYWOOD INC	1-21-108-52620-618-000-0000-000-380	78.61	21003828
16	TMS GYM LIGHTING	10/02/20	HUNZICKER BROTHERS INC	1-21-108-52620-618-000-0000-000-380	2,240.00	21003839

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4	MAINT TRUCK 312/LABOR & MATLS TO MOUNT TIRES	10/02/20	T & W TIRE	1-21-108-52650-432-000-0000-000-380	682.72	21003845
1	TMS/LABOR & MATLS TO REPLACE 12.5 TON A/C UNIT	10/02/20	BILL MILLER AND NOBLE HEAT & AIR	1-21-108-52620-450-000-0000-000-380	5,475.00	21003847
1	PAT HENRY RM 207 & 214/LABOR AND MATLS FOR MOLD TESTING/SOLE SOURCE	10/02/20	PRECISION TESTING LABORATORIES INC	1-21-108-52670-337-000-0000-000-380	900.00	21003848
1	MMS/SOLE SOURCE/3 TON HEAT/AIR UNIT	10/02/20	LENNOX INDUSTRIES	1-21-108-52620-651-000-0000-000-380	2,977.00	21003849
1	LINCOLN/STAIR TREAD PER ATTACHED	10/02/20	DECKER EQUIPMENT	1-21-108-52620-618-000-0000-000-380	2,695.72	21003850
1	SHIPPING	10/02/20	DECKER EQUIPMENT	1-21-108-52620-618-000-0000-000-380	302.67	21003850
1	LHS/SOLE SOURCE/3 TON CONDENSER	10/02/20	LENNOX INDUSTRIES	1-21-108-52620-651-000-0000-000-380	2,708.00	21003866
84	CUSTODIAL/FOAM SOAP	10/02/20	WAGNER SUPPLY CO INC	1-21-108-52620-618-000-0000-000-380	3,910.20	21003867
4	CUSTODIAL/WAND DOUBLE CURVE	09/11/20	WAGNER SUPPLY CO INC	1-21-108-52620-618-000-0000-000-380	348.60	21003688
4	CUSTODIAL/HOLDER RUBBER 90 GRADE KIT	09/11/20	WAGNER SUPPLY CO INC	1-21-108-52620-618-000-0000-000-380	72.80	21003688
1	CUSTODIAL/SNAP SWITCH	09/11/20	WAGNER SUPPLY CO INC	1-21-108-52620-618-000-0000-000-380	9.35	21003688
1	SHIPPING	09/11/20	WAGNER SUPPLY CO INC	1-21-108-52620-618-000-0000-000-380	50.00	21003688
1	RENEWAL OF PLUMBING JOURNEYMAN LICENSE/JAMES ALTON WINFREE	09/11/20	CONSTRUCTION INDUSTRIES BOARD	1-21-108-52620-810-000-0000-000-380	75.00	21003691
190	SPARTAN DISINFECTANT SPRAY	09/11/20	EMPIRE PAPER CO INC	1-21-108-52620-618-000-0000-000-380	6,192.10	21003693
SITE Total 380 MAINTENANCE_JACK HANNA					59,664.16	
PROJECT Total 108 MAINTENANCE SERVICES					59,664.16	
FUND Total 21 BUILDING FUND					59,664.16	

BEGINNING DATE: 9/10/2020
 ENDING DATE: 10/8/2020

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
FUND 25 MUNICIPAL TAX FUND (2010)						
PROJECT 187 LEASE AGREEMENT/RENOVATIONS						
SITE 127 FREEDOM ELEMENTARY						
1	BD APVD 9-17-20/FREEDOM/RECOMMISSIONING OF OPERATIONAL HVAC SYSTEMS/SOLE SOURCE	09/21/20	TRANE INC	1-25-187-52620-433-000-0000-000-127	55,920.00	21003782
SITE Total 127 FREEDOM ELEMENTARY					55,920.00	
PROJECT Total 187 LEASE					55,920.00	
FUND Total 25 MUNICIPAL TAX FUND (2010)					55,920.00	
FUND 26 MUNICIPAL TAX FUND (2015)						
PROJECT 185 GROUNDS REPAIR/RENOVATIONS						
SITE 140 RIDGECREST ELEMENTARY						
230	BD APVD 9-17-2020/RIDGECREST/SOLE SOURCE/LABOR & MATLS TO INSTALL FENCING	09/22/20	CLUNE CONSTRUCTION LLC	1-26-185-52630-450-000-0000-000-140	6,440.00	21003808
1	EQUIPMENT RENTAL/SOLE SOURCE	09/22/20	CLUNE CONSTRUCTION LLC	1-26-185-52630-442-000-0000-000-140	2,680.00	21003808
SITE Total 140 RIDGECREST ELEMENTARY					9,120.00	
SITE 220 WOODLAND HILLS ELEMENTARY						
360	BD APVD 9-17-2020/WOODLAND HILLS/SOLE SOURCE/LABOR & MATLS TO INSTALL FENCING PER ATTACHED SPECS	09/22/20	CLUNE CONSTRUCTION LLC	1-26-185-52630-450-000-0000-000-220	10,080.00	21003806
1	EQUIPMENT RENTAL/SOLE SOURCE	09/22/20	CLUNE CONSTRUCTION LLC	1-26-185-52630-442-000-0000-000-220	2,500.00	21003806
SITE Total 220 WOODLAND HILLS ELEMENTARY					12,580.00	
PROJECT Total 185 GROUNDS					21,700.00	
FUND Total 26 MUNICIPAL TAX FUND (2015)					21,700.00	
FUND 33 BOND FUND (2017)						
PROJECT 166 BOND-PROGRAMS EQUIPMENT						
SITE 168 PAT HENRY ELEMENTARY						
1	LIBRARY BOOKS PER ATTACHED	10/07/20	CAPSTONE/CAPSTONE CLASSROOM	1-33-166-52220-641-000-0000-000-168	1,802.64	21003917
1	LIBRARY BOOKS PER ATTACHED	10/07/20	FOLLETT SCHOOL SOLUTIONS INC	1-33-166-52220-641-000-0000-000-168	816.00	21003918
1	FURNITURE PER ATTACHED	10/07/20	AMAZON.COM	1-33-166-52220-651-000-0000-000-168	929.01	21003920
1	LIBRARY SUPPLIES PER ATTACHED	10/07/20	AMAZON.COM	1-33-166-52220-619-000-0000-000-168	260.92	21003920

BEGINNING DATE: 9/10/2020
 ENDING DATE: 10/8/2020

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
1	PE EQUIPMENT PER ATTACHED	10/02/20	GOPHER SPORT	1-33-166-51000-681-100-1360-000-168	945.90	21003876
1	INSTRUCTIONAL SUPPLIES PER ATTACHED	10/02/20	AMAZON.COM	1-33-166-51000-681-100-1050-000-168	811.49	21003877
1	A WORLD OF CHRISTMAS	10/02/20	ALFRED PUBLISHING CO., INC.	1-33-166-51000-681-100-1170-000-168	69.99	21003879
1	INSTRUCTIONAL SUPPLIES PER ATTACHED	10/02/20	MUSIC IN MOTION	1-33-166-51000-681-100-1170-000-168	948.60	21003880
1	SHIPPING	10/02/20	MUSIC IN MOTION	1-33-166-51000-681-100-1170-000-168	76.00	21003880
1	QUOTES/LABOR & MATLS TO INSTALL SOUND SYSTEM	10/02/20	AUDIO TECH	1-33-166-52620-450-100-1170-000-168	3,088.80	21003884
SITE Total 168 PAT HENRY ELEMENTARY					9,749.35	
SITE 173 PIONEER PARK ELEMENTARY						
15	MUSIC/DIATONIC 8 NOTE DESKBELLS SET	09/21/20	WEST MUSIC CO	1-33-166-51000-681-100-1170-000-173	749.25	21003765
1	SHIPPING	09/21/20	WEST MUSIC CO	1-33-166-51000-681-100-1170-000-173	29.97	21003765
SITE Total 173 PIONEER PARK ELEMENTARY					779.22	
SITE 220 WOODLAND HILLS ELEMENTARY						
1	MUSICAL INSTRUMENTS PER ATTACHED	09/24/20	WEST MUSIC CO	1-33-166-51000-656-100-1170-000-220	1,363.45	21003834
SITE Total 220 WOODLAND HILLS ELEMENTARY					1,363.45	
SITE 545 EISENHOWER MIDDLE SCHOOL						
3	MAXGEAR BOOKENDS	09/21/20	AMAZON.COM	1-33-166-52220-681-000-0000-000-545	89.97	21003764
2	AMERIWOOD MOBERLY BOOKCASE	09/21/20	AMAZON.COM	1-33-166-52220-651-000-0000-000-545	349.92	21003764
1	LIBRARY BOOKS PER ATTACHED	09/21/20	PERMA BOUND HERTZBERG	1-33-166-52220-641-000-0000-000-545	782.34	21003766
1	MAGAZINE SUBSCRIPTIONS PER ATTACHED	09/24/20	AMAZON.COM	1-33-166-52220-648-000-0000-000-545	101.58	21003837

BEGINNING DATE: 9/10/2020
ENDING DATE: 10/8/2020

**LAWTON PUBLIC SCHOOLS
PURCHASE ORDER ENCUMBRANCE LIST**

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
1	LIBRARY SUPPLIES PER ATTACHED	09/24/20		1-33-166-52220-619-000-0000-000-545	242.07	21003837
SITE Total 545 EISENHOWER MIDDLE SCHOOL					1,565.88	
SITE 705 EISENHOWER SENIOR HIGH SCHOOL						
2	TOWER FAN/HOMECH WHOLE ROOM WIND CURVE/AUTO OSCILLATING	09/16/20	AMAZON.COM	1-33-166-51000-651-100-3323-000-705	135.98	21003761
9	F7 COLLIEGANT HELMETS	10/02/20	BSN SPORTS LLC	1-33-166-51000-657-801-3300-000-705	2,925.00	21003855
1	SHIPPING	10/02/20	BSN SPORTS LLC	1-33-166-51000-657-801-3300-000-705	125.00	21003855
SITE Total 705 EISENHOWER SENIOR HIGH					3,185.98	
SITE 710 LAWTON SENIOR HIGH SCHOOL						
1	YAMAHA HARMONY STRUCTURE 3 KEYBOARD	10/02/20	PHILLIPS MUSIC COMPANY	1-33-166-51000-655-100-3021-000-710	699.00	21003874
SITE Total 710 LAWTON SENIOR HIGH SCHOOL					699.00	
SITE 715 MACARTHUR SENIOR HIGH SCHOOL						
1	BASEBALL EQUIPMENT PER ATTACHED	09/14/20	BEACON ATHLETICS	1-33-166-52199-683-805-3300-000-715	2,106.00	21003711
1	SHIPPING	09/14/20	BEACON ATHLETICS	1-33-166-52199-683-805-3300-000-715	336.96	21003711
1	BASEBALL EQUIPMENT PER ATTACHED	09/14/20	BSN SPORTS LLC	1-33-166-52199-683-805-3300-000-715	1,499.96	21003716
1	SHIPPING	09/14/20	BSN SPORTS LLC	1-33-166-52199-683-805-3300-000-715	254.99	21003716
36	KELLY GREEN METALLIC POMS	09/24/20	TEAMLEADER	1-33-166-51000-657-100-3321-000-715	359.64	21003835
18	WHITE METALLIC POMS	09/24/20	TEAMLEADER	1-33-166-51000-657-100-3321-000-715	179.82	21003835
1	SHIPPING	09/24/20	TEAMLEADER	1-33-166-51000-657-100-3321-000-715	20.50	21003835
25	GIRLS BASKETBALL UNIFORMS PER ATTACHED	09/24/20	BSN SPORTS LLC	1-33-166-51000-657-803-3300-000-715	1,425.00	21003836

BEGINNING DATE: 9/10/2020
 ENDING DATE: 10/8/2020

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
1	SHIPPING	09/24/20	BSN SPORTS LLC	1-33-166-51000-657-803-3300-000-715	99.75	21003836
1	LIBRARY BOOK SUBSCRIPTION PER ATTACHED	09/16/20	JUNIOR LIBRARY GUILD	1-33-166-52220-641-000-0000-000-715	1,899.80	21003759
1	EUHOMY COMMERCIAL ICE MAKER MACHINE	09/16/20	AMAZON.COM	1-33-166-52620-651-803-3300-000-715	479.99	21003760
1	LIBRARY BOOKS PER ATTACHED	09/16/20	AMAZON.COM	1-33-166-52220-641-000-0000-000-715	2,110.90	21003762
1	BOYS BASKETBALL UNIFORMS PER ATTACHED	10/07/20	EASTBAY, INC.	1-33-166-51000-657-802-3300-000-715	746.25	21003914
1	SHIPPING	10/07/20	EASTBAY, INC.	1-33-166-51000-657-802-3300-000-715	34.56	21003914
1	BOYS BASKETBALL UNIFORMS PER ATTACHED	10/07/20	STANTONS SCREENPRINTING SPECIALISTS	1-33-166-51000-657-802-3300-000-715	781.50	21003915
1	DANCE UNIFORMS PER ATTACHED	10/07/20	VARSITY INC	1-33-166-51000-657-100-3323-000-715	1,200.40	21003916
32	REVERSIBLE JERSEYS	10/07/20	BSN SPORTS LLC	1-33-166-51000-657-802-3300-000-715	1,440.00	21003923
1	SHIPPING	10/07/20	BSN SPORTS LLC	1-33-166-51000-657-802-3300-000-715	72.00	21003923
SITE Total 715 MACARTHUR SENIOR HIGH					15,048.02	
PROJECT Total 166 BOND-PROGRAMS					32,390.90	
PROJECT 168 BOND-ATHLETIC (TRACKS/FACILITIES)						
SITE 380 MAINTENANCE_JACK HANNA						
1	BID BD APVD 9-17-2020/RON STEPHENS STADIUM REPAIRS PER BID SPECS	09/22/20	RCJ CONSTRUCTION INC	1-33-168-52620-450-819-0000-000-380	163,000.00	21003820
SITE Total 380 MAINTENANCE_JACK HANNA					163,000.00	
PROJECT Total 168 BOND-ATHLETIC					163,000.00	
FUND Total 33 BOND FUND (2017)					195,390.90	

BEGINNING DATE: 9/10/2020
 ENDING DATE: 10/8/2020

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
FUND 81 GIFTS FUNDS						
PROJECT 211 GOODYEAR SCHOLARSHIP						
SITE 050 DISTRICT WIDE SERVICES						
1	2019-2020 GOODYEAR SCHOLARSHIP COOPER MORROW 3708 NE RICHMOND LAWTON, OK 73507	09/21/20	UNIVERSITY OF OKLAHOMA	1-81-211-52199-880-000-0000-000-050	1,000.00	21003797
1	2019-2020 GOODYEAR SCHOLARSHIP AHN-NIKA CASSIDY 2408 SW 44TH STREET LAWTON, OK 73505	09/21/20	OKLAHOMA STATE UNIVERSITY	1-81-211-52199-880-000-0000-000-050	500.00	21003798
1	2019-2020 GOODYEAR SCHOLARSHIP ISABELLA SHINSAKO 5377 NAVEA ROAD #B FORT SILL, OK 73503	09/21/20	OKLAHOMA STATE UNIVERSITY	1-81-211-52199-880-000-0000-000-050	500.00	21003799
SITE Total 050 DISTRICT WIDE SERVICES					2,000.00	
PROJECT Total 211 GOODYEAR SCHOLARSHIP					2,000.00	
PROJECT 219 SOVEREIGN ABSTRACT SCHOLARSHIP						
SITE 050 DISTRICT WIDE SERVICES						
1	2019-2020 SOVEREIGN ABSTRACT & TITLE KRISTINA GUILBEAUX 416 NW 68TH STREET LAWTON, OK 73505	09/21/20	GREAT PLAINS TECHNOLOGY CENTER	1-81-219-52199-880-000-0000-000-050	1,000.00	21003800
SITE Total 050 DISTRICT WIDE SERVICES					1,000.00	
PROJECT Total 219 SOVEREIGN ABSTRACT					1,000.00	
FUND Total 81 GIFTS FUNDS					3,000.00	

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

FUND	Beginning Period Balance	Period Revenue	Less Checks Issued/Period	Ending Period Balance
GENERAL FUND (11)	\$ 17,117,234.70	\$ 8,437,761.68	\$ 11,803,261.08	\$ 13,751,735.30
BUILDING LEVY FUND (21)	\$ 713,933.79	\$ 14,099.61	\$ 125,948.58	\$ 602,084.82
MUNICIPAL TAX (25)	\$ 240,114.36	\$ -	\$ 27,315.75	\$ 212,798.61
MUNICIPAL TAX (26)	\$ 4,675,848.92	\$ -	\$ 816,026.63	\$ 3,859,822.29
BOND 2014 (31)	\$ -	\$ -	\$ -	\$ -
BOND (32)	\$ 6,609,576.65	\$ -	\$ 217,484.94	\$ 6,392,091.71
BOND 2017 (33)	\$ 11,355,065.15	\$ 123.25	\$ 2,343,286.35	\$ 9,011,903.05
LEASE PURCH (34)	\$ 0.25	\$ 0.04	\$ -	\$ 0.29
SINKING (41)	\$ 6,773,550.23	\$ 47,177.29	\$ -	\$ 6,820,727.52
ENDOW (50)	\$ 195,720.19	\$ (1,691.47)	\$ -	\$ 194,028.72
ACTIVITY (60)	\$ 2,158,584.02	\$ 235,973.90	\$ 118,787.78	\$ 2,275,770.14
GIFTS (81)	\$ 3,500.00	\$ 1,500.00	\$ -	\$ 5,000.00
WC (83)	\$ 8,639.57	\$ -	\$ 1,331.74	\$ 7,307.83
				\$ 43,133,270.28

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

Account Name	Account #		
Bank Balance			
Liberty			
General Fund		\$	6,043,290.55
General Fund/Sweep Acct		\$	1,015,949.81
Activity Fund		\$	272,473.14
Activity Fund/Sweep Acct		\$	200,040.54
			7,531,754.04
OLAP			
General Fund		\$	25,902,863.75
Activity Fund		\$	1,833,797.52
			27,736,661.27
BOK			
Bond Project Fund		\$	9,627,159.62
Lease Note/Fund		\$	0.29
			9,627,159.91
STIFEL			
Endowment Fund		\$	149,555.31
			149,555.31
Total Bank Balances			\$ 45,045,130.53
Outstanding Checks			
General Fund/Liberty		\$	1,881,919.19
Activity Fund/Liberty		\$	29,941.06
Total Outstanding Checks			\$ 1,911,860.25
Adjusted Bank Balance			\$ 43,133,270.28
Balance per Balance Sheet			
Liberty Cash Accounts-10110			
General Fund	11	\$	(92,155.04)
Building Fund	21	\$	602,084.82
Municipal Fund	25	\$	212,798.61
Municipal Fund	26	\$	3,859,822.29
Bond Fund (2004)	31	\$	-
Bond Fund (2014)	32	\$	377,091.71
Bond Fund (2017)	33	\$	(615,256.57)
Lease Fund (2017)	34	\$	-
Sinking Fund	41	\$	820,727.52
Endowment Fund	50	\$	500.00
Activity Fund	60	\$	441,972.62
Gifts Fund	81	\$	5,000.00
Workers Comp Fund	83	\$	7,307.83
			5,619,893.79
Lease Revenue/BOK-10111			
Bond Project Fund	33	\$	9,627,159.62
Lease Note Fund	34	\$	0.29
			9,627,159.91
Investment OLAP-10120			
General Fund	11	\$	13,843,890.34
Co-Op	12	\$	-
Building Fund	21	\$	-
Municipal Fund	25	\$	-
Municipal Fund	26	\$	-
Bond Fund	31	\$	-
Bond Fund	32	\$	6,015,000.00

Sinking Fund	41	\$	6,000,000.00
Endowment Fund	50	\$	43,973.41
Activity Fund	60	\$	1,833,797.52

\$ 27,736,661.27

Investment/Stifel-10114

Endowment Fund	50	\$	149,555.31
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\$ 149,555.31

Total from Balance Sheets

\$ 43,133,270.28

TRUE

\$ -

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

ASSETS

Cash in Bank	\$ 1,782,855.30	
Investments	\$ 13,843,890.34	
Accounts Receivable	\$ -	
Property Taxes - Current	\$ -	
Property Taxes - Delinquent	\$ -	
Inventory	\$ 353,185.04	
Food Service Commodities	\$ 154,301.55	
Land	\$ 2,946,394.94	
Buildings and Depreciation	\$ 56,027,498.47	
Building Improvements	\$ 46,380,693.91	
Furniture/Equipment and Depreciation	\$ 7,387,464.90	
Construction in Progress	\$ 33,385,241.01	
Vehicles and Depreciation	\$ 6,656,003.37	
Amounts to be Provided/Comp Bal/Vacation	\$ 899,429.84	
Amounts to be Provided/Comp Bal/Sick Leave	\$ 678,972.34	
Amounts Available/Lease Purchase	\$ -	
Due to Due From	\$ (23,271.88)	
		\$ 170,472,659.13

TOTAL ASSETS

LIABILITIES AND EQUITY

Accounts Payable	\$ -	
Warrants Payable	\$ 1,851,738.46	
Payroll Payable	\$ -	
Payroll Liabilities	\$ -	
Accrued Compensated Balance/Vacation	\$ 899,429.84	
Accrued Compensated Balance/Sick Leave	\$ 678,972.34	
Lease Purchase Payable	\$ -	
		\$ 3,430,140.64

Restricted		
Capital Assets (Net)	\$ 152,783,296.60	
Food Service Commodities	\$ 154,301.55	
Unbudgeted	\$ -	
Unreserved		
Designated	\$ 14,104,920.34	
Undesignated	\$ -	
		\$ 167,042,518.49

Total Equity		\$ 170,472,659.13
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TOTAL LIABILITIES AND EQUITY BALANCE **TRUE**

	\$ (0.00)
LANCE GIBBS, DISTRICT TREASURER	

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

REVENUES	ANNUAL BUDGET	*CUR MONTH ACTUAL	YTD ACTUAL	REVENUE RECEIVABLE	PERCENT RECEIVED
Ad Valorem (Current)	\$ 14,900,000.00	\$ -	\$ -	\$ 14,900,000.00	0.00%
Ad Valorem (Prior)	\$ 400,000.00	\$ 98,614.39	\$ 385,879.63	\$ 14,120.37	96.47%
Revenue In-Lieu	\$ 8,400.00	\$ -	\$ -	\$ 8,400.00	0.00%
Summer School Tuition	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Transfer Fees	\$ 17,500.00	\$ -	\$ -	\$ 17,500.00	0.00%
Other Tuition & Fees	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Interest Earnings	\$ 416,500.00	\$ 2,589.37	\$ 12,673.80	\$ 403,826.20	3.04%
Rental/Facilities	\$ 13,000.00	\$ -	\$ -	\$ 13,000.00	0.00%
Sales of Bldgs	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Sales of Equipment	\$ 6,000.00	\$ 68.80	\$ 349.80	\$ 5,650.20	5.83%
Insurance Loss Recoverie	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Damages to Property	\$ 250.00	\$ 968.75	\$ 968.75	\$ (718.75)	387.50%
Misc Reimbursements	\$ 122,050.00	\$ 5,200.07	\$ 18,670.94	\$ 103,379.06	15.30%
Contributions/Donations	\$ 12,090.55	\$ -	\$ 5,090.55	\$ 7,000.00	42.10%
Insurance Premium	\$ 35,000.00	\$ 2,563.30	\$ 8,967.08	\$ 26,032.92	25.62%
District Contracts	\$ 50,000.00	\$ 349.50	\$ 42,127.30	\$ 7,872.70	84.25%
Refund/Prior Year	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Student Lunch/Brkf/Milk	\$ 823,052.49	\$ -	\$ (3,440.80)	\$ 826,493.29	-0.42%
Adult Lunch/Brkf	\$ 36,622.47	\$ -	\$ -	\$ 36,622.47	0.00%
Other CN Revenue	\$ 424,275.98	\$ 1,600.00	\$ 424,726.88	\$ (450.90)	100.11%
Local Revenue	\$ 17,264,741.49	\$ 111,954.18	\$ 896,013.93	\$ 16,368,727.56	
County 4 Mill	\$ 1,800,000.00	\$ 9,762.79	\$ 23,417.89	\$ 1,776,582.11	1.30%
County Apportionment	\$ 350,000.00	\$ 36,334.45	\$ 126,636.69	\$ 223,363.31	36.18%
Other Intermediate Rev	\$ -	\$ -	\$ 131,647.76	\$ (131,647.76)	#DIV/0!
County Revenue	\$ 2,150,000.00	\$ 46,097.24	\$ 281,702.34	\$ 1,868,297.66	
Gross Production Tax	\$ 14,000.00	\$ 584.03	\$ 1,078.41	\$ 12,921.59	7.70%
Motor Vehicle Tax	\$ 5,500,000.00	\$ 420,136.74	\$ 1,392,667.04	\$ 4,107,332.96	25.32%
Rural Electric Tax	\$ 40,000.00	\$ 3,858.51	\$ 10,528.17	\$ 29,471.83	26.32%
State Sch Land Earnings	\$ 1,700,000.00	\$ 118,332.98	\$ 523,542.17	\$ 1,176,457.83	30.80%
Vehicle Tax Stamp	\$ 12,000.00	\$ -	\$ 2,840.38	\$ 9,159.62	23.67%
Foundation State Aid	\$ 54,611,828.21	\$ 5,461,223.59	\$ 9,830,169.85	\$ 44,781,658.36	18.00%
Educ Flex Benefits	\$ 12,304,384.32	\$ 1,107,394.60	\$ 2,214,789.18	\$ 10,089,595.14	18.00%
Alternative Education	\$ 383,587.92	\$ -	\$ -	\$ 383,587.92	0.00%
Professional Development	\$ 512,825.39	\$ -	\$ -	\$ 512,825.39	0.00%
State Textbook	\$ 624,612.18	\$ -	\$ 624,612.18	\$ -	100.00%
Misc State Revenue	\$ -	\$ -	\$ -	\$ -	#DIV/0!
State Matching	\$ 65,000.00	\$ -	\$ -	\$ 65,000.00	0.00%
State Vocational Progs	\$ 161,133.00	\$ 33,828.00	\$ 33,828.00	\$ 127,305.00	20.99%
Capital Outlay	\$ -	\$ -	\$ -	\$ -	#DIV/0!
State Revenue	\$ 75,929,371.02	\$ 7,145,358.45	\$ 14,634,055.38	\$ 61,295,315.64	
Title VIII, Impact Aid	\$ 4,750,000.00	\$ 989,105.82	\$ 989,105.82	\$ 3,760,894.18	20.82%
Title VII-A, Ind Educ	\$ 309,515.88	\$ -	\$ 60,315.88	\$ 249,200.00	19.49%
ROTC	\$ 165,000.00	\$ 10,856.46	\$ 29,325.17	\$ 135,674.83	17.77%

Title I, Basic Program	\$ 7,106,170.23	\$ -	\$ 616,925.14	\$ 6,489,245.09	8.68%
Title I, Correctional, Negle	\$ 40,227.49	\$ -	\$ 5,954.60	\$ 34,272.89	14.80%
Title II-D, Tchr/Prin Traini	\$ 88,873.87	\$ -	\$ 88,873.87	\$ -	100.00%
Title III-A, Limited English	\$ 81,416.22	\$ -	\$ 4,473.18	\$ 76,943.04	5.49%
Title IV, 21st Century Sch	\$ 22,016.46	\$ -	\$ 22,016.46	\$ -	100.00%
IDEA-B, Inds with Disabili	\$ 4,239,237.51	\$ -	\$ 746,241.25	\$ 3,492,996.26	17.60%
IDEA-B, Preschool	\$ 87,382.78	\$ -	\$ 18,291.58	\$ 69,091.20	20.93%
State Personnel Dev Grai	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Title X, Homeless Educ	\$ 84,657.83	\$ -	\$ 12,060.84	\$ 72,596.99	14.25%
Johnson-O'Malley Progra	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Adult Education	\$ 91,599.90	\$ -	\$ 41,199.90	\$ 50,400.00	44.98%
Misc Federal Revenue	\$ 4,816,605.12	\$ 88,133.63	\$ 270,290.68	\$ 4,546,314.44	5.61%
Federal/Lunches	\$ 3,500,000.00	\$ -	\$ -	\$ 3,500,000.00	0.00%
Federal/Breakfast	\$ 1,600,000.00	\$ -	\$ -	\$ 1,600,000.00	0.00%
Summer Feeding Prog	\$ 217,290.13	\$ -	\$ 414,763.02	\$ (197,472.89)	190.88%
Child & Adulst Care Food	\$ 50,000.00	\$ -	\$ -	\$ 50,000.00	0.00%
Farm Bill Equip Grant	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Carl Perkins Voc Grant	\$ 145,908.90	\$ 46,255.90	\$ 46,255.90	\$ 99,653.00	31.70%
Federal Revenue	\$ 27,395,902.32	\$ 1,134,351.81	\$ 3,366,093.29	\$ 24,029,809.03	

Activity Fund Reimbs	\$ 250,000.00	\$ -	\$ -	\$ 250,000.00	0.00%
Correcting Entries	\$ -	\$ -	\$ 2,158.47	\$ (2,158.47)	#DIV/0!
Estopped Warrants	\$ -	\$ -	\$ 949.09	\$ (949.09)	0.00%
Non-Revenue	\$ 250,000.00	\$ -	\$ 3,107.56	\$ 246,892.44	

TOTAL REVENUE \$ 122,990,014.83 \$ 8,437,761.68 \$ 19,180,972.50 \$ 103,809,042.33

EXPENSES	ANNUAL BUDGET	YTD ENCUMB	*CUR MTH ACTUAL	YTD ACTUAL	BUDGET BALANCE
Salaries	\$ 85,237,131.45	\$ 73,862,774.96	\$ 6,899,790.87	\$ 8,144,303.58	\$ 3,230,052.91
Benefits	\$ 27,156,958.80	\$ 12,816,011.81	\$ 2,263,586.43	\$ 2,796,001.38	\$ 11,544,945.61
Prof & Tech Services	\$ 914,131.16	\$ 556,391.37	\$ 104,862.31	\$ 237,782.54	\$ 119,957.25
Property Services	\$ 1,140,750.00	\$ 1,246,411.18	\$ 122,768.68	\$ 526,867.60	\$ (632,528.78)
Other Services	\$ 2,424,585.60	\$ 2,050,309.94	\$ 299,484.26	\$ 2,325,774.21	\$ (1,951,498.55)
Supplies & Materials	\$ 17,507,732.16	\$ 10,380,486.82	\$ 2,097,202.96	\$ 3,307,706.33	\$ 3,819,539.01
Property	\$ 134,000.00	\$ 5,460.00	\$ -	\$ -	\$ 128,540.00
Other Objects	\$ 413,763.00	\$ 304,559.00	\$ 15,865.75	\$ 55,328.75	\$ 53,875.25
Other Uses of Funds	\$ 382,689.24	\$ -	\$ (300.18)	\$ 4,014.35	\$ 378,674.89

TOTAL EXPENSES \$ 135,311,741.41 \$ 101,222,405.08 \$ 11,803,261.08 \$ 17,397,778.74 \$ 16,691,557.59

EXCESS REVENUES OVER EXPENDITURES \$ (3,365,499.40) \$ 1,783,193.76

FUND BALANCE - Julu 1, 2020 \$ 12,321,726.58

FUND BALANCE - September 30, 2020 \$ 14,104,920.34
TRUE

INVENTORY BALANCE - July 1, 2020 \$ 353,185.04

CASH FUND BALANCE - September 30, 2020 \$ 13,751,735.30
TRUE

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

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

ASSETS

Cash in Bank	\$	602,403.28
Property Taxes - Current	\$	-
Property Taxes - Delinquent	\$	-
Investments	\$	-
Interest	\$	-
Amounts Available/Lease Purchase	\$	-

TOTAL ASSETS **\$ 602,403.28**

LIABILITIES AND EQUITY

Warrants Payable	\$	318.46
Lease Purchase Payable	\$	-
Int Payable/Lease Purchase	\$	-
Deferred Revenue	\$	-

Total Liabilities \$ 318.46

Reserved		
Designated	\$	602,084.82
Undesignated	\$	-

Total Equity \$ 602,084.82

TOTAL LIABILITIES AND EQUITY **\$ 602,403.28**
TRUE



LANCE GIBBS, DISTRICT TREASURER

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

REVENUES	ANNUAL BUDGET	*CUR MONTH ACTUAL	YTD ACTUAL	REVENUE RECEIVABLE	PERCENT RECEIVED
Ad Valorem Tax (Curre	\$ 2,100,000.00	\$ -	\$ -	\$ 2,100,000.00	0.00%
Ad Valorem Tax (Prior	\$ -	\$ 14,099.61	\$ 55,171.99	\$ (55,171.99)	#DIV/0!
Revenue in Lieu of Tax	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Misc Reimbursements	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Contributions/Donation:	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Misc Federal Sources	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Non-Revenue Receipts	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Estopped Warrants	\$ -	\$ -	\$ -	\$ -	#DIV/0!
TOTAL REVENUE	\$ 2,100,000.00	\$ 14,099.61	\$ 55,171.99	\$ 2,044,828.01	
EXPENSES	ANNUAL BUDGET	YTD ENCUMB	*CUR MTH ACTUAL	YTD ACTUAL	BUDGET BALANCE
Prof & Tech Services	\$ -	\$ 2,200.00	\$ 2,730.00	\$ 3,030.00	\$ (5,230.00)
Property Services	\$ 951,536.90	\$ 595,983.94	\$ 34,913.90	\$ 53,738.29	\$ 301,814.67
Other Services	\$ -	\$ 1,000.00	\$ -	\$ -	\$ (1,000.00)
Supplies & Materials	\$ 1,954,610.67	\$ 505,669.87	\$ 82,288.18	\$ 196,174.95	\$ 1,252,765.85
Property	\$ -	\$ 22,026.00	\$ 5,791.50	\$ 5,791.50	\$ (27,817.50)
Other Objects	\$ -	\$ 4,625.00	\$ 225.00	\$ 500.00	\$ (5,125.00)
TOTAL EXPENSES	\$ 2,906,147.57	\$ 1,131,504.81	\$ 125,948.58	\$ 259,234.74	\$ 1,515,408.02
EXCESS REVENUES OVER EXPENDITURES			\$ (111,848.97)	\$ (204,062.75)	
FUND BALANCE - July 1, 2020			\$ 806,147.57		
FUND BALANCE - September 30, 2020			\$ 602,084.82		
			TRUE		

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

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

ASSETS

Cash in Bank	\$	212,798.61
Property Taxes - Current		
Property Taxes - Delinquent		
Investments	\$	-
Interest		

TOTAL ASSETS **\$ 212,798.61**

LIABILITIES AND EQUITY

Warrants Payable	\$	0.00
Deferred Revenue	\$	-
 Total Liabilities		 \$ 0.00
 Reserved		
Designated	\$	212,798.61
Undesignated	\$	-
 Total Equity		 \$ 212,798.61

TOTAL LIABILITIES AND EQUITY **\$ 212,798.61**
TRUE



LANCE GIBBS, DISTRICT TREASURER

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

ASSETS

Cash in Bank	\$ 3,859,822.29
Investments	\$ -
Interest	

TOTAL ASSETS **\$ 3,859,822.29**

LIABILITIES AND EQUITY

Warrants Payable	\$ (0.00)
Deferred Revenue	\$ -
 Total Liabilities	 \$ (0.00)
 Reserved	
Undesignated	\$ 3,859,822.29
	\$ -
 Total Equity	 \$ 3,859,822.29

TOTAL LIABILITIES AND EQUITY **\$ 3,859,822.29**
TRUE



LANCE GIBBS, DISTRICT TREASURER

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

REVENUES	ANNUAL BUDGET	*CUR MONTH ACTUAL	YTD ACTUAL	REVENUE RECEIVABLE	PERCENT RECEIVED
Local Government Unit	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Non-Revenue Receipts	\$ -	\$ -	\$ -	\$ -	0.00%
Estopped Warrants	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL REVENUE	\$ -	\$ -	\$ -	\$ -	
EXPENSES	ANNUAL BUDGET	YTD ENCUMB	*CUR MTH ACTUAL	YTD ACTUAL	BUDGET BALANCE
Prof & Tech Services	\$ 4,640,082.33	\$ 80,036.83	\$ 30,683.52	\$ 30,683.52	\$ 4,529,361.98
Property Services	\$ -	\$ 2,512,260.64	\$ 634,766.25	\$ 1,047,140.60	\$ (3,559,401.24)
Other Services	\$ -	\$ -	\$ 201.62	\$ 299.67	\$ (299.67)
Supplies & Materials	\$ 437,144.70	\$ 14,751.91	\$ 61,536.94	\$ 80,382.94	\$ 342,009.85
Property	\$ 29,940.29	\$ -	\$ 88,790.75	\$ 88,790.75	\$ (58,850.46)
Other Objects	\$ -	\$ 2.45	\$ 47.55	\$ 47.55	\$ (50.00)
TOTAL EXPENSES	\$ 5,107,167.32	\$ 2,607,051.83	\$ 816,026.63	\$ 1,247,345.03	\$ 1,252,770.46
EXCESS REVENUES OVER EXPENDITURES			\$ (816,026.63)	\$ (1,247,345.03)	
FUND BALANCE - July 1, 2020			\$ 5,107,167.32		
FUND BALANCE - September 30, 2020			\$ 3,859,822.29		
			TRUE		

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

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

ASSETS

Cash in Bank	\$	377,091.71
Cash & Equiv (BOK)	\$	-
Investments	\$	6,015,000.00
Interest		

TOTAL ASSETS **\$ 6,392,091.71**

LIABILITIES AND EQUITY

Warrants Payable	\$	(0.00)	
Deferred Revenue	\$	-	
Total Liabilities			\$ (0.00)
Reserved	\$	-	
Designated	\$	6,392,091.71	
Undesignated	\$	-	
Total Equity			\$ 6,392,091.71

TOTAL LIABILITIES AND EQUITY **\$ 6,392,091.71**
TRUE



LANCE GIBBS, DISTRICT TREASURER

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

REVENUES	ANNUAL BUDGET	*CUR MONTH ACTUAL	YTD ACTUAL	REVENUE RECEIVABLE	PERCENT RECEIVED
Ad Valorem Tax (C) \$	-	\$ -	\$ -	\$ -	0.00%
Ad Valorem Tax (P) \$	-	\$ -	\$ -	\$ -	0.00%
Bond Sales \$	3,140,000.00	\$ -	\$ -	\$ 3,140,000.00	0.00%
Estopped Warrants \$	-	\$ -	\$ -	\$ -	0.00%
TOTAL REVENUE \$	3,140,000.00	\$ -	\$ -	\$ 3,140,000.00	

EXPENSES	ANNUAL BUDGET	YTD ENCUMB	*CUR MTH ACTUAL	YTD ACTUAL	BUDGET BALANCE
Prof & Tech Services \$	315,891.55	\$ 56,922.80	\$ 8,735.24	\$ 8,735.24	\$ 250,233.51
Property Services \$	11,704.74	\$ 251,624.30	\$ 208,651.35	\$ 349,033.80	\$ (588,953.36)
Other Services \$	-	\$ 200.00	\$ -	\$ -	\$ (200.00)
Supplies & Material \$	7,500,493.79	\$ -	\$ -	\$ -	\$ 7,500,493.79
Property \$	2,136,389.20	\$ 570,046.93	\$ -	\$ 438,900.00	\$ 1,127,442.27
Other Objects \$	364,379.82	\$ 2,351.65	\$ 98.35	\$ 98.35	\$ 361,929.82
TOTAL EXPENSE \$	10,328,859.10	\$ 881,145.68	\$ 217,484.94	\$ 796,767.39	\$ 8,650,946.03

**EXCESS REVENUES
OVER EXPENDITURES** \$ (217,484.94) \$ (796,767.39)

FUND BALANCE - July 1, 2020 \$ 7,188,859.10
FUND BALANCE - September 30, 2020 \$ 6,392,091.71
TRUE

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

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

ASSETS

Cash in Bank	\$	(585,875.45)
Cash & Equiv (BOK)	\$	9,627,159.62
Investments	\$	(0.00)
Interest		

TOTAL ASSETS **\$ 9,041,284.17**

LIABILITIES AND EQUITY

Warrants Payable	\$	29,381.12	
Deferred Revenue	\$	-	
Total Liabilities			\$ 29,381.12
Reserved	\$	-	
Designated	\$	9,011,903.05	
Undesignated	\$	-	
Total Equity			\$ 9,011,903.05

TOTAL LIABILITIES AND EQUITY **\$ 9,041,284.17**
TRUE



LANCE GIBBS, DISTRICT TREASURER

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

ASSETS

Cash in Bank	\$	(0.00)
Cash & Equiv (BOK)	\$	0.29
Investments	\$	(0.00)
Interest		
Amounts to be Provided/Lease Note	\$	51,896,432.50

TOTAL ASSETS **\$ 51,896,432.79**

LIABILITIES AND EQUITY

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

Total Liabilities \$ 51,896,432.50

Reserved	\$	-
Designated	\$	0.29
Undesignated	\$	-

Total Equity \$ 0.29

TOTAL LIABILITIES AND EQUITY **\$ 51,896,432.79**

TRUE



LANCE GIBBS, DISTRICT TREASURER

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

ASSETS

Cash in Bank	\$	797,455.64
Investments	\$	6,000,000.00
Due To/From Other Funds	\$	23,271.88
Amounts to be Provided/Judgments/Teachers	\$	-
Amounts to be Provided/Judgments/New	\$	23,271.88
Amounts to be Provided/Bond	\$	28,184,225.00
Amounts Available/Lease Purchase	\$	-

TOTAL ASSETS **\$ 35,028,224.40**

LIABILITIES AND EQUITY

Warrants Payable	\$	-
Judgement Payable/2020	\$	20,503.86
Judgement Interest/2020	\$	2,768.02
Bond Payable 2017	\$	-
Bond Payable 2017B	\$	2,520,000.00
Bond Payable 2018A	\$	2,040,000.00
Bond Payable 2020A	\$	14,380,000.00
Bond Payable 2019A	\$	8,000,000.00
Int Payable 2017	\$	-
Int Payable 2017B	\$	63,125.00
Int Payable 2018A	\$	45,900.00
Int Payable 2019A	\$	575,200.00
Int Payable 2020A	\$	560,000.00

Total Liabilities \$ 28,207,496.88

Reserved		
Designated	\$	6,820,727.52
Undesignated	\$	-

Total Equity \$ 6,820,727.52

TOTAL LIABILITIES AND EQUITY **\$ 35,028,224.40**

TRUE



LANCE GIBBS, DISTRICT TREASURER

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

REVENUES	ANNUAL BUDGET	*CUR MTH ACTUAL	YTD ACTUAL	REVENUE RECEIVABLE	PERCENT RECEIVED
Ad Valorem Tax (Current)	\$ 7,646,500.00	\$ -	\$ -	\$ 7,646,500.00	0.00%
Ad Valorem Tax (Prior Year)	\$ 150,000.00	\$ 47,177.29	\$ 185,610.72	\$ (35,610.72)	123.74%
Revenue in Lieu of Taxes	\$ 3,500.00	\$ -	\$ -	\$ 3,500.00	0.00%
Accrued Interest on Bonds	\$ -	\$ -	\$ -	\$ -	0.00%
Premium on Bonds Sale	\$ -	\$ -	\$ -	\$ -	
Interfund Transfer	\$ -	\$ -	\$ (2,158.47)	\$ 2,158.47	0.00%
TOTAL REVENUE	\$ 7,800,000.00	\$ 47,177.29	\$ 183,452.25	\$ 7,616,547.75	
EXPENSES	ANNUAL BUDGET	YTD ENCUMB	*CUR MTH ACTUAL	YTD ACTUAL	BUDGET BALANCE
Other Objects/Bond Pay	\$ 14,606,575.27		\$ -	\$ 169,300.00	\$ 14,437,275.27
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL EXPENSES	\$ 14,606,575.27	\$ -	\$ -	\$ 169,300.00	\$ 14,437,275.27
EXCESS REVENUES OVER EXPENDITURES			\$ 47,177.29	\$ 14,152.25	
FUND BALANCE - July 1, 2020			\$ 6,806,575.27		
FUND BALANCE - September 30, 2020			\$ 6,820,727.52		
			TRUE		

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

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

ASSETS

Cash in Bank	\$	500.00	
Accounts Receivable	\$	-	
Investments	\$	43,973.41	
Investment Stifel	\$	149,555.31	
TOTAL ASSETS			\$ 194,028.72

LIABILITIES AND EQUITY

Accounts Payable	\$	-	
Warrants Payable	\$	-	
Total Liabilities			\$ -
Reserved			
Designated	\$	194,028.72	
Undesignated	\$	-	
Total Equity			\$ 194,028.72
TOTAL LIABILITIES AND EQUITY			\$ 194,028.72
			TRUE



LANCE GIBBS, DISTRICT TREASURER

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

REVENUES	ANNUAL BUDGET	*CUR MTH ACTUAL	YTD ACTUAL	REVENUE RECEIVABLE	PERCENT RECEIVED
Interest Earnings	\$ 5,500.00	\$ (1,691.47)	\$ 4,134.53	\$ 1,365.47	75.17%
Contributions/Donations	\$ -	\$ -	\$ -	\$ -	0.00%
Refund Prior Yr Expendit	\$ -	\$ -	\$ -	\$ -	
Fund Transfer	\$ -	\$ -	\$ -	\$ -	0.00%
Estopped Warrants	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL REVENUE	\$ 5,500.00	\$ (1,691.47)	\$ 4,134.53	\$ 1,365.47	
EXPENSES	ANNUAL BUDGET	YTD ENCUMB	*CUR MTH ACTUAL	YTD ACTUAL	BUDGET BALANCE
Supplies & Materials	\$ -	\$ -	\$ -	\$ -	\$ -
Other Objects/Scholarshi	\$ 194,894.19	\$ -	\$ -	\$ (500.00)	\$ 195,394.19
	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL EXPENSES	\$ 194,894.19	\$ -	\$ -	\$ (500.00)	\$ 195,394.19
EXCESS REVENUES OVER EXPENDITURES	\$ (194,894.19)	\$ 5,500.00	\$ (1,691.47)	\$ 4,634.53	
FUND BALANCE - July 1, 2020			\$ 189,394.19		
FUND BALANCE - September 30, 2020			\$ 194,028.72		
			TRUE		

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

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

ASSETS

Cash in Bank	\$	471,913.68
Cash & Equiv (OLAP)	\$	1,833,797.52
Interest	\$	-

TOTAL ASSETS **\$ 2,305,711.20**

LIABILITIES AND EQUITY

Checks Payable	\$	29,941.06
Accounts Payable	\$	-

Total Liabilities \$ 29,941.06

Reserved		
Designated	\$	2,275,770.14
Undesignated	\$	-

Total Equity \$ 2,275,770.14

TOTAL LIABILITIES AND EQUITY **\$ 2,305,711.20**
TRUE



LANCE GIBBS, DISTRICT TREASURER

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

REVENUES	*CUR MTH ACTUAL	YTD ACTUAL
District Summer School Tuition	\$ -	\$ -
District Extended School Care	\$ 21,244.00	\$ 29,650.00
District Interest Earnings	\$ 161.44	\$ 607.57
District Commissions	\$ 595.90	\$ 2,123.49
District Damages to School Property	\$ -	\$ -
District Lost Textbooks	\$ -	\$ -
District Misc Reimbursements	\$ -	\$ -
Community Services	\$ -	\$ -
District Contributions/Donations	\$ -	\$ 15,400.00
District Student Lunch, Bkft, Milk	\$ -	\$ 4,000.00
Athletic Admissions	\$ 55,517.50	\$ 63,808.56
Athletic Advertising/Program Sales	\$ 7,788.00	\$ 11,538.00
Athletic Concession Sales	\$ 11,658.81	\$ 12,312.06
Athletic Fees/Penalties/Fines	\$ 1,705.00	\$ 1,705.00
Athletic Supplies/Material Sold to Students	\$ -	\$ -
Athletic Other Revenue	\$ 18,907.68	\$ 31,131.76
School Admissions	\$ -	\$ -
School Concession Sales	\$ 1,343.30	\$ 1,443.30
School Merchandise Purchased/Resale	\$ 42,476.15	\$ 93,009.38
School Student Clubs/Organizations	\$ 11,956.00	\$ 29,641.20
School Student Store Sales	\$ 767.15	\$ 767.15
School Other Activity Fund Receipts	\$ 61,852.97	\$ 262,584.09
District Cash/Change	\$ -	\$ -
District Misc Revenue Transferred	\$ -	\$ 600.00
District Insuf Funds/Returned Checks	\$ -	\$ 826.51
	\$ -	\$ -
TOTAL REVENUE	\$ 235,973.90	\$ 561,148.07
EXPENSES	*CUR MTH ACTUAL	YTD ACTUAL
Prof & Tech Services	\$ 11,145.35	\$ 17,787.80
Property Services	\$ 665.80	\$ 1,570.80
Other Services	\$ 19,864.39	\$ 31,376.15
Supplies & Materials	\$ 72,426.44	\$ 136,522.57
Property	\$ -	\$ -
Other Objects	\$ 11,876.00	\$ 19,587.70
Other Uses of Funds	\$ 2,809.80	\$ 21,212.79
TOTAL EXPENSES	\$ 118,787.78	\$ 228,057.81
EXCESS REVENUES OVER EXPENDITURES	\$ 117,186.12	\$ 333,090.26
FUND BALANCE - July 1, 2020		\$ 1,942,679.88
FUND BALANCE - September 30, 2020		\$ 2,275,770.14
		TRUE

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

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

ASSETS

Cash in Bank	\$	5,000.00
Investments	\$	(0.00)
Interest	\$	-

TOTAL ASSETS **\$ 5,000.00**

LIABILITIES AND EQUITY

Warrants Payable	\$	-
Total Liabilities	\$	-
Unreserved		
Designated	\$	5,000.00
Undesignated	\$	-

Total Equity \$ 5,000.00

TOTAL LIABILITIES AND EQUITY **\$ 5,000.00**
TRUE



LANCE GIBBS, DISTRICT TREASURER

Lawton Public School District
Gifts Fund
Statement of Revenue and Expenditures and Fund Balance
September, 2020

REVENUES	ANNUAL BUDGET	*CUR MTH ACTUAL	YTD ACTUAL	REVENUE RECEIVABLE	PERCENT RECEIVED
Interest Earnings	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Contributions/Donations	\$ 23,500.00	\$ 1,500.00	\$ 4,500.00	\$ 19,000.00	0.00%
Fund Transfer	\$ -	\$ -		\$ -	0.00%
Estopped Warrants	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL REVENUE	\$ 23,500.00	\$ 1,500.00	\$ 4,500.00	\$ 19,000.00	
EXPENSES	ANNUAL BUDGET	YTD ENCUMB	*CUR MTH ACTUAL	YTD ACTUAL	BUDGET BALANCE
Other Objects/Scholarships	\$ 24,000.00	\$ 3,000.00	\$ -	\$ -	\$ 21,000.00
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL EXPENSES	\$ 24,000.00	\$ 3,000.00	\$ -	\$ -	\$ 21,000.00
EXCESS REVENUES OVER EXPENDITURES			\$ 1,500.00	\$ 4,500.00	
FUND BALANCE - July 1, 2020			\$ 500.00		
FUND BALANCE - September 30, 2020			\$ 5,000.00		
			TRUE		

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

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

ASSETS

Cash in Bank	\$	7,788.98
Accounts Receivable	\$	-
Investments	\$	-
Amts Provided/Compensation Balances	\$	165,316.00
Interest	\$	-

TOTAL ASSETS **\$ 173,104.98**

LIABILITIES AND EQUITY

Warrants Payable	\$	481.15
Accured Comp Balance/Old WC Claims	\$	165,316.00
Total Liabilities		\$ 165,797.15
Restricted		
Designated	\$	-
Undesignated	\$	7,307.83

Total Equity \$ 7,307.83

TOTAL LIABILITIES AND EQUITY **\$ 173,104.98**
TRUE



LANCE GIBBS, DISTRICT TREASURER

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

REVENUES	ANNUAL BUDGET	*CUR MONTH ACTUAL	YTD ACTUAL	REVENUE RECEIVABLE	PERCENT RECEIVED
Misc Reimbursements		\$ -	\$ -	\$ -	#DIV/0!
Insurance Premium	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00	0.00%
TOTAL REVENUE	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00	
EXPENSES	ANNUAL BUDGET	YTD ENCUMB	*CUR MTH ACTUAL	YTD ACTUAL	BUDGET BALANCE
Other Objects/Pr Yr Claim	\$ 34,143.07	\$ 50,000.00	\$ 1,331.74	\$ 6,835.24	\$ (22,692.17)
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL EXPENSES	\$ 34,143.07	\$ 50,000.00	\$ 1,331.74	\$ 6,835.24	\$ (22,692.17)
EXCESS REVENUES OVER EXPENDITURES			\$ (1,331.74)	\$ (6,835.24)	
FUND BALANCE - July 1, 2020			\$ 14,143.07		
FUND BALANCE - September 30, 2020			\$ 7,307.83		
			TRUE		

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

**Lawton Public Schools
Business Operations**

**Report of Activity Fund Custodian
October 15, 2020**

REQUEST PERMISSION TO MAKE THE FOLLOWING ACTIVITY FUND TRANSFERS:

	<u>Acct. Credited</u>	<u>Acct. Debited</u>	<u>Purpose</u>	<u>Amount</u>
1	FFA	EHS Agriculture	FY21 Dues	\$120.00
2	LHS Softball	LHS Football	Help with expenses	\$200.00
3	MHS General	MHS JROTC	Face Masks	\$153.00
4	MHS General	MHS Yearbook	Spring Pictures	\$326.03
5	MHS B Cross Country	MHS All Sports	Help with expenses	\$20.00
6	EHS B Tennis	MHS B Tennis	Tournament March 3, 2020	\$150.00
7	EHS G Tennis	MHS G Tennis	Tournament March 3, 2020	\$150.00
8	LHS B Tennis	MHS B Tennis	Tournament March 3, 2020	\$150.00
9	LHS G Tennis	MHS G Tennis	Tournament March 3, 2020	\$150.00
10	CMS NJHS	CMS Concessions	Worked Concessions 9/15/20	\$260.00
11	CMS 6th Grade Team	CMS Concessions	Worked Concessions 10/1/20	\$283.50
12	TMS Softball	CMS Softball	Festival 8/28-29/20	\$75.00
13	TMS Softball	MMS Softball	Festival 8/28-29/20	\$150.00
14	Edison Library	Eisenhower Elem Library	Battle of the Books Entry	\$60.00
15	EHS Commission	District Commission	August Commission	\$34.55
16	MHS Commission	District Commission	August Commission	\$39.66
17	CMS Commission	District Commission	August Commission	\$23.55
18	MMS Commission	District Commission	August Commission	\$3.71
19	TMS Commission	District Commission	August Commission	\$1.80

**Lawton Public Schools
Business Operations**

**Report of Activity Fund Custodian
October 15, 2020**

REQUEST PERMISSION TO ESTABLISH NEW ACCOUNT:

Account Name/Number	Source of Revenue	Approved Expenditures
Eisenhower High School	1. Fundraising	1. Spirit/Skit items
Sheila Maxson - Sponsor	2. Dues, fees, donations	
Blue Body Brigade - 972	3. Funds transferred	

**Lawton Public Schools
Business Operations**

**Report of Activity Fund Custodian
October 15, 2020**

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

LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY

10/07/20	Beginning	Deposits	Payments	Outstanding	Ending
SITE 105 ADAMS ELEMENTARY					
850 GENERAL	3,726.43	3.30	-40.00	-750.00	2,939.73
905 LIBRARY	920.57	.00	0.00	0.00	920.57
912 MILITARY CHILD CLUB	12.05	.00	0.00	0.00	12.05
919 PICTURES	1,706.05	281.00	-66.55	-100.00	1,820.50
933 STUDENT STORE	2,121.20	185.54	0.00	-1,198.00	1,108.74
946 VOCAL MUSIC	215.88	.00	0.00	0.00	215.88
960 COMMISSION	1.13	.00	0.00	0.00	1.13
970 X-TENDED TIME	1,516.62	.00	0.00	-800.00	716.62
984 DESIGNATED CONTRIBUTIONS	269.69	.00	0.00	0.00	269.69
SITE 106 ALMOR WEST ELEMENTARY					
850 GENERAL	28,806.03	1,708.50	-2,220.73	-2,351.10	25,942.70
905 LIBRARY	7,967.46	28.00	0.00	-2,000.00	5,995.46
919 PICTURES	3,970.13	92.00	0.00	0.00	4,062.13
922 RESOURCE CENTER	6,238.70	.00	0.00	0.00	6,238.70
931 STUDENT COUNCIL	1,877.17	.00	0.00	0.00	1,877.17
960 COMMISSION	1,234.18	.00	0.00	0.00	1,234.18
970 X-TENDED TIME	2,500.00	456.60	-40.00	0.00	2,916.60
971 X-TENDED TIME BOARD	.00	2,587.40	0.00	0.00	2,587.40
984 DESIGNATED CONTRIBUTIONS	5,017.79	.00	0.00	0.00	5,017.79
SITE 108 CARRIAGE HILLS ELEMENTARY					
850 GENERAL	10,945.48	812.30	-872.49	-2,437.53	8,447.76
905 LIBRARY	4,020.00	.00	-183.13	-1,076.22	2,760.65
912 MILITARY CHILD CLUB	99.35	.00	0.00	0.00	99.35
919 PICTURES	1,521.64	.00	0.00	0.00	1,521.64
931 STUDENT COUNCIL	368.83	.00	0.00	0.00	368.83
933 STUDENT STORE	646.15	.00	0.00	0.00	646.15
960 COMMISSION	137.70	.00	0.00	0.00	137.70
970 X-TENDED TIME	3,000.00	486.70	0.00	-32.48	3,454.22
971 X-TENDED TIME BOARD	.00	1,489.30	0.00	0.00	1,489.30

LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY

10/07/20	Beginning	Deposits	Payments	Outstanding	Ending
SITE 110 CLEVELAND ELEMENTARY					
850 GENERAL	6,010.48	176.99	-167.90	-495.20	5,524.37
905 LIBRARY	682.17	.00	-179.31	0.00	502.86
912 MILITARY CHILD CLUB	124.21	.00	0.00	0.00	124.21
919 PICTURES	359.09	.00	0.00	-180.96	178.13
931 STUDENT COUNCIL	2,990.56	.00	0.00	0.00	2,990.56
960 COMMISSION	867.30	.00	0.00	0.00	867.30
961 FRIENDS IN NEED	4,518.39	.00	0.00	0.00	4,518.39
984 DESIGNATED CONTRIBUTIONS	2,178.13	.00	0.00	0.00	2,178.13
SITE 114 CROSBY PARK ELEMENTARY					
850 GENERAL	11,771.42	3,173.90	-2,060.17	-2,597.80	10,287.35
905 LIBRARY	6,707.82	24.00	-40.00	-532.85	6,158.97
919 PICTURES	662.60	.00	-303.83	0.00	358.77
931 STUDENT COUNCIL	8.31	.00	0.00	0.00	8.31
970 X-TENDED TIME	3,000.00	727.75	-40.00	0.00	3,687.75
971 X-TENDED TIME BOARD	.00	2,163.25	0.00	0.00	2,163.25
SITE 122 EDISON ELEMENTARY					
850 GENERAL	3,835.77	3,484.95	-1,709.83	-3,411.91	2,198.98
905 LIBRARY	6,915.96	.00	-47.75	-1,200.00	5,668.21
912 MILITARY CHILD CLUB	46.28	.00	0.00	0.00	46.28
919 PICTURES	22.89	.00	0.00	0.00	22.89
952 PARENT INVOLVEMENT	.18	.00	0.00	0.00	0.18
953 ACCELERATED READING	66.64	.00	0.00	0.00	66.64
960 COMMISSION	5.67	.00	0.00	0.00	5.67
970 X-TENDED TIME	613.99	107.70	-127.99	-198.99	394.71
971 X-TENDED TIME BOARD	.00	610.30	0.00	0.00	610.30
984 DESIGNATED CONTRIBUTIONS	21.50	.00	0.00	0.00	21.50
SITE 125 EISENHOWER ELEMENTARY					
850 GENERAL	2,563.87	1,980.00	-377.45	-1,960.16	2,206.26
905 LIBRARY	2,780.39	.00	-334.97	-350.00	2,095.42
919 PICTURES	3,236.49	.00	-206.64	-401.99	2,627.86

LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY

Page 3

10/07/20	Beginning	Deposits	Payments	Outstanding	Ending
933 STUDENT STORE	1,845.06	516.80	0.00	-432.94	1,928.92
946 VOCAL MUSIC	97.16	.00	0.00	0.00	97.16
960 COMMISSION	91.33	.00	0.00	0.00	91.33
970 X-TENDED TIME	2,000.00	382.00	-40.00	-421.54	1,920.46
971 X-TENDED TIME BOARD	.00	2,128.00	0.00	0.00	2,128.00
984 DESIGNATED CONTRIBUTIONS	314.84	100.00	0.00	-100.00	314.84
995 FACULTY FUND	696.07	62.05	0.00	-200.70	557.42
SITE 127 FREEDOM ELEMENTARY					
850 GENERAL	23,274.50	155.00	-808.35	-2,295.43	20,325.72
905 LIBRARY	22,156.39	.00	25.00	-900.00	21,281.39
919 PICTURES	11,457.38	759.79	0.00	0.00	12,217.17
960 COMMISSION	534.02	.00	0.00	0.00	534.02
984 DESIGNATED CONTRIBUTIONS	16,981.71	.00	-270.00	-2,043.91	14,667.80
990 SPECIAL OLYMPICS	400.00	.00	0.00	0.00	400.00
SITE 140 RIDGECREST ELEMENTARY					
850 GENERAL	1,303.28	220.00	-511.11	-59.82	952.35
905 LIBRARY	4,740.93	.00	0.00	-1,054.36	3,686.57
912 MILITARY CHILD CLUB	11.32	.00	0.00	0.00	11.32
919 PICTURES	811.41	.00	0.00	-59.20	752.21
931 STUDENT COUNCIL	2,049.78	.00	0.00	0.00	2,049.78
951 YEARBOOK	1,066.29	.00	-25.90	0.00	1,040.39
960 COMMISSION	659.60	.00	0.00	0.00	659.60
961 FRIENDS IN NEED	1,681.69	1,000.00	0.00	0.00	2,681.69
984 DESIGNATED CONTRIBUTIONS	1,480.66	.00	0.00	0.00	1,480.66
995 FACULTY FUND	2,420.26	40.00	-40.00	-115.92	2,304.34
SITE 148 HUGH BISH ELEMENTARY					
850 GENERAL	4,441.94	141.90	-611.26	-1,481.79	2,490.79
905 LIBRARY	4,070.76	16.52	-159.94	-2,577.37	1,349.97
919 PICTURES	574.11	.00	0.00	-377.78	196.33
931 STUDENT COUNCIL	91.50	.00	0.00	0.00	91.50
933 STUDENT STORE	4,735.51	123.40	-169.36	-32.22	4,657.33

**LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY**

10/07/20	Beginning	Deposits	Payments	Outstanding	Ending
960 COMMISSION	504.39	.00	0.00	0.00	504.39
970 X-TENDED TIME	3,500.00	398.70	-40.00	-200.00	3,658.70
971 X-TENDED TIME BOARD	.00	2,259.30	0.00	0.00	2,259.30
984 DESIGNATED CONTRIBUTIONS	29.67	.00	0.00	0.00	29.67
SITE 165 LINCOLN ELEMENTARY					
850 GENERAL	2,281.36	.00	-1,004.77	-548.41	728.18
905 LIBRARY	1,444.31	15.00	0.00	0.00	1,459.31
912 MILITARY CHILD CLUB	82.27	.00	0.00	0.00	82.27
919 PICTURES	1,056.99	373.15	-666.47	-136.66	627.01
931 STUDENT COUNCIL	1,505.29	.00	0.00	-179.95	1,325.34
960 COMMISSION	700.90	.00	0.00	-160.00	540.90
961 FRIENDS IN NEED	300.23	.00	0.00	0.00	300.23
984 DESIGNATED CONTRIBUTIONS	400.00	.00	0.00	0.00	400.00
994 LPS FOUNDATION GRANTS	.00	5,200.00	-1,575.97	-1,411.12	2,212.91
SITE 168 PAT HENRY ELEMENTARY					
850 GENERAL	5,471.49	788.14	-481.59	-2,257.87	3,520.17
905 LIBRARY	4,322.85	.00	-2,926.06	-1,398.27	-1.48
919 PICTURES	1,075.82	.00	-290.02	0.00	785.80
952 PARENT INVOLVEMENT	152.96	.00	0.00	0.00	152.96
960 COMMISSION	573.66	.00	-58.94	0.00	514.72
984 DESIGNATED CONTRIBUTIONS	4,348.88	.00	0.00	0.00	4,348.88
990 SPECIAL OLYMPICS	6,808.62	.00	0.00	0.00	6,808.62
SITE 173 PIONEER PARK ELEMENTARY					
850 GENERAL	13,261.27	.00	-3,818.49	-2,203.68	7,239.10
905 LIBRARY	9,565.40	76.00	-80.30	-429.60	9,131.50
919 PICTURES	767.75	68.49	-566.72	-39.98	229.54
931 STUDENT COUNCIL	649.88	.00	0.00	0.00	649.88
946 VOCAL MUSIC	1,333.38	.00	0.00	-667.79	665.59
960 COMMISSION	500.00	.00	-22.56	-50.29	427.15
970 X-TENDED TIME	1,864.43	497.70	0.00	-840.56	1,521.57
971 X-TENDED TIME BOARD	.00	2,820.30	0.00	0.00	2,820.30

LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY

10/07/20	Beginning	Deposits	Payments	Outstanding	Ending
SITE 183 SULLIVAN VILLAGE ELEMENTARY					
850 GENERAL	18,476.15	.00	-481.00	-6,834.16	11,160.99
905 LIBRARY	2,477.55	94.00	-145.56	0.00	2,425.99
912 MILITARY CHILD CLUB	16.76	.00	0.00	0.00	16.76
919 PICTURES	1,532.37	.00	0.00	0.00	1,532.37
960 COMMISSION	732.23	.00	0.00	0.00	732.23
970 X-TENDED TIME	2,500.00	495.45	0.00	0.00	2,995.45
971 X-TENDED TIME BOARD	.00	2,807.55	0.00	0.00	2,807.55
984 DESIGNATED CONTRIBUTIONS	100.00	.00	0.00	0.00	100.00
SITE 195 WASHINGTON ELEMENTARY					
850 GENERAL	4,683.46	.00	-80.00	-565.11	4,038.35
905 LIBRARY	777.56	.00	0.00	0.00	777.56
919 PICTURES	1,456.27	.00	0.00	0.00	1,456.27
931 STUDENT COUNCIL	2,619.34	.00	0.00	-319.70	2,299.64
953 ACCELERATED READING	28.00	.00	0.00	0.00	28.00
960 COMMISSION	167.62	.00	0.00	-71.61	96.01
961 FRIENDS IN NEED	574.00	.00	0.00	0.00	574.00
984 DESIGNATED CONTRIBUTIONS	962.87	5,000.00	0.00	-4,257.26	1,705.61
994 LPS FOUNDATION GRANTS	450.00	.00	0.00	0.00	450.00
995 FACULTY FUND	39.66	.00	0.00	0.00	39.66
SITE 200 LEARNING TREE ACADEMY					
850 GENERAL	24,787.71	.00	-490.31	-2,769.44	21,527.96
905 LIBRARY	151.81	.00	0.00	0.00	151.81
919 PICTURES	2,027.03	.00	0.00	0.00	2,027.03
960 COMMISSION	683.91	.00	0.00	0.00	683.91
984 DESIGNATED CONTRIBUTIONS	598.91	.00	-123.00	0.00	475.91
986 FACULTY IN-SERVICE	3.01	.00	0.00	0.00	3.01
SITE 205 WHITTIER ELEMENTARY					
850 GENERAL	11,939.15	.00	-1,015.96	-3,886.46	7,036.73
905 LIBRARY	2,794.68	-15.00	-40.00	-995.12	1,744.56
912 MILITARY CHILD CLUB	4.79	.00	0.00	0.00	4.79

LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY

10/07/20	Beginning	Deposits	Payments	Outstanding	Ending
919 PICTURES	373.53	549.48	0.00	0.00	923.01
960 COMMISSION	32.25	.00	0.00	0.00	32.25
970 X-TENDED TIME	4,000.00	773.35	0.00	0.00	4,773.35
971 X-TENDED TIME BOARD	.00	3,982.65	0.00	0.00	3,982.65
984 DESIGNATED CONTRIBUTIONS	241.53	.00	0.00	0.00	241.53
SITE 220 WOODLAND HILLS ELEMENTARY					
850 GENERAL	12,644.61	448.60	-770.88	-1,068.55	11,253.78
905 LIBRARY	4,638.62	45.00	0.00	-719.00	3,964.62
912 MILITARY CHILD CLUB	149.17	.00	0.00	0.00	149.17
919 PICTURES	3,577.52	2,090.00	0.00	0.00	5,667.52
931 STUDENT COUNCIL	803.63	.00	0.00	0.00	803.63
960 COMMISSION	500.00	.00	0.00	0.00	500.00
970 X-TENDED TIME	4,000.00	671.40	0.00	0.00	4,671.40
971 X-TENDED TIME BOARD	.00	3,804.60	0.00	0.00	3,804.60
984 DESIGNATED CONTRIBUTIONS	1,754.37	.00	0.00	0.00	1,754.37
SITE 352 COMMUNICATIONS_LYNN CORDES					
858 ACE	16,608.10	4.73	0.00	0.00	16,612.83
996 PARENT UNIVERSITY	350.00	1,200.00	0.00	0.00	1,550.00
SITE 353 BUSINESS OFFICE_LANCE GIBBS					
833 DISTRICT BASEMENT SUPPLY	.00	.00	5,028.87	0.00	5,028.87
863 BOE REIMBURSEMENT	6,257.21	6,129.50	-39.00	-695.00	11,652.71
870 CACE/GED	.00	191,092.39	-1,710.00	-8,995.00	180,387.39
910 MISC. EXPENSE	93,130.95	5,886.35	-5,762.19	-50.00	93,205.11
960 COMMISSION	41,971.99	317.98	-1,791.52	-763.76	39,734.69
984 DESIGNATED CONTRIBUTIONS	2,501.86	.00	0.00	0.00	2,501.86
994 LPS FOUNDATION GRANTS	.00	10,000.00	0.00	-6,000.00	4,000.00
995 FACULTY FUND	2,286.29	1,214.75	-216.24	0.00	3,284.80
SITE 354 THE BRIDGE_JAY LEHR					
960 COMMISSION	124.26	.00	0.00	0.00	124.26
SITE 356 ATHLETICS_GARY DEES					
830 DISTRICT ATHLETICS	186,772.53	-118,681.44	0.00	0.00	68,091.09

LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY

	Beginning	Deposits	Payments	Outstanding	Ending
10/07/20					
831 DISTRICT CONCESSION	72,601.35	-41,258.69	-15,860.62	-6,251.33	9,230.71
832 ATHLETICS (DISTRICT)	27,162.27	23,979.01	-2,311.66	-3,738.56	45,091.06
836 DISTRICT SWIMMING	591.76	3,150.00	0.00	-186.30	3,555.46
984 DESIGNATED CONTRIBUTIONS	23,085.43	.00	0.00	0.00	23,085.43
SITE 357 STUDENT SERVICES_MARK MATTINGLY					
903 MENTORSHIP PROGRAM	9,706.59	.00	0.00	-1,000.00	8,706.59
950 STUDENT SERVICES	127.62	.00	0.00	0.00	127.62
960 COMMISSION	2,321.60	.00	-362.55	0.00	1,959.05
SITE 358 FEDERAL PROGRAMS_TERESA DONAHUE					
981 HOMELESS EDUCATION	6,759.38	10,755.00	-1,206.48	-904.00	15,403.90
987 TITLE I SUMMER KINDERGARTEN ACADEMY	276.55	.00	0.00	0.00	276.55
SITE 359 DISTRICT MUSIC					
926 LPS STROLLING STRING	1,224.36	.00	0.00	0.00	1,224.36
SITE 365 SECONDARY EDUC_TERESA JACKSON					
962 LPS CHRISTMAS CHEER	5,643.97	.00	0.00	0.00	5,643.97
973 TEEN COUNCIL	82.18	.00	0.00	0.00	82.18
SITE 368 SPECIAL SERVICES_CHRIS SHARKEY					
929 SPECIAL EDUCATION	2,209.76	.00	0.00	0.00	2,209.76
960 COMMISSION	79.24	.00	-40.00	0.00	39.24
977 SPEECH PATHALOGY	334.94	.00	0.00	0.00	334.94
988 VISION IMPAIRED	526.73	.00	0.00	0.00	526.73
SITE 370 HUMAN RESOURCES_CHIEF OPS OFFICER_JASON JAMES					
856 ASSISTANCE CLUB	7,194.99	.00	0.00	0.00	7,194.99
SITE 371 SEC CURRICULUM/SPEC PROJ_REGINA DELOACH					
857 ARTS IN EDUCATION	101.88	.00	0.00	0.00	101.88
998 LAWTON COMMUNITY SERVICES	27.41	.00	0.00	0.00	27.41
SITE 374 PROF STAFF DEV_BRENDA HATCH					
960 COMMISSION	65.40	530.00	-530.00	0.00	65.40
SITE 375 PROF STAFF DEV_STEPHANIE HIME					
910 MISC. EXPENSE	276.58	.00	0.00	0.00	276.58

LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY

	Beginning	Deposits	Payments	Outstanding	Ending
10/07/20					
SITE 376 ACTS_TERESA JACKSON	1,052.79	57.14	-273.46	0.00	836.47
901 GIFTED/TALENTED					
SITE 377 EDUC SERVICES_ASST SUPT_RICK OWENS	203.52	.00	0.00	0.00	203.52
912 MILITARY CHILD CLUB					
SITE 380 MAINTENANCE_JACK HANNA	26.81	.00	0.00	0.00	26.81
960 COMMISSION					
SITE 381 TRANSPORTATION_JAY HUNT	1,259.59	.00	-109.72	0.00	1,149.87
960 COMMISSION					
SITE 382 VO-AG_CHRIS CONWAY	854.95	2,788.00	-2,835.00	0.00	807.95
889 FFA					
SITE 383 HUMAN RESOURCES_JEAN HASTINGS	15.63	.00	0.00	0.00	15.63
932 HUMAN RESOURCES					
SITE 384 STUDNT ASSESSMENT_JOAN GABELMANN	15,000.00	.00	423.00	0.00	15,423.00
853 AP EXAM					
SITE 385 ELEM EDUCATION_KAREN COOKSEY	188.40	.00	0.00	0.00	188.40
910 MISC. EXPENSE					
SITE 386 GRANT DIRECTOR_DIANE LANDOLL	7,745.50	.00	0.00	0.00	7,745.50
997 IPAD REPAIR/REPLACE					
SITE 389 CAMPUS POLICE_DAVID HORNBECK	113.13	.00	0.00	0.00	113.13
864 CAMPUS CRIME STOPPER					
SITE 392 CHILD NUTRITION_DANIEL GHRAYYEB	.00	4,000.00	-2,341.55	-315.25	1,343.20
910 MISC. EXPENSE					
SITE 530 MACARTHUR MIDDLE SCHOOL	109.00	.00	0.00	0.00	109.00
801 FOOTBALL EXTRAS					
803 GIRLS BASKETBALL EXTRAS	35.00	.00	0.00	0.00	35.00
805 BOYS BASEBALL EXTRAS	148.01	.00	0.00	0.00	148.01
806 GIRLS SOFTBALL EXTRAS	65.94	.00	0.00	0.00	65.94
813 BOYS GOLF EXTRAS	170.48	.00	0.00	0.00	170.48
819 ALL SPORTS EXTRAS	4,377.90	287.75	-294.80	0.00	4,370.85
840 ATHLETICS (SITES)	36,515.88	17,081.04	-5,771.79	-2,337.80	45,487.33
850 GENERAL	209.65	.00	0.00	-130.00	79.65

**LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY**

10/07/20	Beginning	Deposits	Payments	Outstanding	Ending
851 ACADEMIC TEAM	452.88	.00	-75.00	0.00	377.88
854 ART	23.53	850.00	0.00	-272.16	601.37
860 BAND	1,464.42	128.00	0.00	-555.00	1,037.42
861 BUILDERS CLUB	5,649.04	.00	0.00	0.00	5,649.04
864 CAMPUS CRIME STOPPER	20.00	.00	0.00	0.00	20.00
867 CHEERLEADERS	134.61	265.00	-105.00	0.00	294.61
871 6TH GRADE TEAM	7,054.80	150.00	0.00	0.00	7,204.80
872 7TH GRADE TEAM	1,995.24	.00	0.00	0.00	1,995.24
873 8TH GRADE TEAM	2,008.02	.00	0.00	-122.46	1,885.56
876 CHROMEBOOKS	14,201.71	.00	-278.04	-700.00	13,223.67
878 COOKING CLUB	311.25	.00	0.00	0.00	311.25
883 COUNSELORS	69.57	.00	0.00	0.00	69.57
890 FCA	276.84	.00	0.00	0.00	276.84
901 GIFTED/TALENTED	656.10	.00	0.00	0.00	656.10
905 LIBRARY	2,727.41	48.00	0.00	-219.98	2,555.43
909 NJHS	4,692.98	.00	-385.00	0.00	4,307.98
912 MILITARY CHILD CLUB	491.21	.00	0.00	0.00	491.21
914 ORCHESTRA	2,571.64	190.99	0.00	0.00	2,762.63
916 PHYSICAL EDUCATION	6,501.25	.00	0.00	-475.88	6,025.37
917 ROBOTICS	835.15	.00	-140.00	0.00	695.15
918 PEP CLUB	13.89	.00	0.00	0.00	13.89
919 PICTURES	12,033.08	590.75	-616.44	-151.95	11,855.44
925 ELECTIVES	4,579.32	.00	0.00	0.00	4,579.32
929 SPECIAL EDUCATION	162.83	.00	0.00	0.00	162.83
931 STUDENT COUNCIL	5,961.33	.00	0.00	0.00	5,961.33
946 VOCAL MUSIC	3,450.58	.00	-187.45	0.00	3,263.13
951 YEARBOOK	6,398.71	440.00	-4,036.10	0.00	2,802.61
959 CHESS CLUB	193.23	.00	0.00	0.00	193.23
960 COMMISSION	1,953.87	.00	-263.84	0.00	1,690.03
975 HOLDING ACCOUNT	564.82	.00	0.00	0.00	564.82
984 DESIGNATED CONTRIBUTIONS	70.52	.00	0.00	0.00	70.52

LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY

10/07/20	Beginning	Deposits	Payments	Outstanding	Ending
990 SPECIAL OLYMPICS	4,333.43	.00	0.00	0.00	4,333.43
SITE 535 CENTRAL MIDDLE SCHOOL					
801 FOOTBALL EXTRAS	871.27	589.50	-540.00	-717.97	202.80
806 GIRLS SOFTBALL EXTRAS	2,181.01	.00	0.00	0.00	2,181.01
819 ALL SPORTS EXTRAS	657.65	.00	0.00	0.00	657.65
840 ATHLETICS (SITES)	18,589.90	12,005.00	-2,083.98	-654.55	27,856.37
850 GENERAL	421.58	1,646.00	-72.19	-626.21	1,369.18
851 ACADEMIC TEAM	935.52	.00	0.00	-150.00	785.52
854 ART	911.60	888.00	-492.70	-26.37	1,280.53
860 BAND	4,643.17	4,532.55	0.00	-1,572.10	7,603.62
867 CHEERLEADERS	4,104.60	20.00	0.00	0.00	4,124.60
871 6TH GRADE TEAM	727.02	.00	10.00	0.00	737.02
872 7TH GRADE TEAM	531.41	.00	0.00	0.00	531.41
873 8TH GRADE TEAM	108.87	.00	0.00	0.00	108.87
875 CONCESSIONS	4,386.68	526.25	-314.63	-815.60	3,782.70
885 DRAMA	192.59	.00	0.00	0.00	192.59
890 FCA	403.25	465.00	0.00	-400.04	468.21
901 GIFTED/TALENTED	49.14	.00	0.00	0.00	49.14
903 MENTORSHIP PROGRAM	2,288.64	.00	0.00	0.00	2,288.64
905 LIBRARY	1,132.88	200.00	0.00	0.00	1,332.88
907 MATHEMATICS	214.35	.00	0.00	0.00	214.35
909 NJHS	397.25	.00	-385.00	0.00	12.25
912 MILITARY CHILD CLUB	1,281.68	.00	0.00	0.00	1,281.68
914 ORCHESTRA	1,160.55	.00	0.00	0.00	1,160.55
916 PHYSICAL EDUCATION	429.70	.00	0.00	0.00	429.70
918 PEP CLUB	1,262.71	.00	0.00	0.00	1,262.71
919 PICTURES	1,598.09	.00	0.00	0.00	1,598.09
924 SCIENCE CLUB	10,932.20	.00	0.00	-173.00	10,759.20
925 ELECTIVES	50.00	.00	0.00	0.00	50.00
927 SPANISH CLUB	777.09	.00	-64.08	-100.00	613.01
929 SPECIAL EDUCATION	431.42	343.00	0.00	-219.98	554.44

**LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY**

10/07/20	Beginning	Deposits	Payments	Outstanding	Ending
931 STUDENT COUNCIL	973.49	.00	0.00	0.00	973.49
941 RUNNING CLUB	473.65	.00	0.00	0.00	473.65
943 TECHNOLOGY	1,153.19	.00	0.00	-320.66	832.53
946 VOCAL MUSIC	127.49	457.40	0.00	-108.91	475.98
951 YEARBOOK	724.24	1,588.62	-8.40	0.00	2,304.46
960 COMMISSION	748.86	.00	-359.98	0.00	388.88
984 DESIGNATED CONTRIBUTIONS	412.70	100.00	0.00	0.00	512.70
990 SPECIAL OLYMPICS	3,877.32	.00	0.00	0.00	3,877.32
SITE 540 TOMLINSON MIDDLE SCHOOL					
802 BOYS BASKETBALL EXTRAS	53.00	.00	0.00	0.00	53.00
819 ALL SPORTS EXTRAS	153.22	.00	0.00	0.00	153.22
840 ATHLETICS (SITES)	16,231.25	13,031.45	-4,322.37	-330.00	24,610.33
850 GENERAL	18,289.54	1,107.13	-772.88	-1,321.74	17,302.05
851 ACADEMIC TEAM	127.98	.00	0.00	0.00	127.98
854 ART	662.93	430.00	0.00	-50.00	1,042.93
860 BAND	2,117.73	.00	0.00	0.00	2,117.73
864 CAMPUS CRIME STOPPER	42.51	.00	0.00	0.00	42.51
871 6TH GRADE TEAM	426.68	.00	0.00	0.00	426.68
872 7TH GRADE TEAM	401.79	.00	0.00	0.00	401.79
873 8TH GRADE TEAM	130.18	.00	0.00	0.00	130.18
875 CONCESSIONS	8,702.12	711.05	-658.59	0.00	8,754.58
885 DRAMA	615.53	.00	40.00	0.00	655.53
890 FCA	118.23	.00	0.00	0.00	118.23
891 FCCLA	494.23	.00	-50.00	0.00	444.23
905 LIBRARY	8,331.76	2,232.01	-596.54	-2,170.86	7,796.37
909 NJHS	508.27	.00	0.00	0.00	508.27
912 MILITARY CHILD CLUB	6.68	.00	0.00	0.00	6.68
913 OPEN DOORS	69.12	.00	0.00	0.00	69.12
914 ORCHESTRA	1,421.50	.00	0.00	0.00	1,421.50
918 PEP CLUB	987.06	.00	-126.75	-100.00	760.31
919 PICTURES	487.25	.00	0.00	0.00	487.25

**LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY**

	Beginning	Deposits	Payments	Outstanding	Ending
10/07/20					
927 SPANISH CLUB	55.86	.00	0.00	0.00	55.86
929 SPECIAL EDUCATION	417.39	.00	0.00	0.00	417.39
931 STUDENT COUNCIL	5,401.32	234.00	0.00	0.00	5,635.32
943 TECHNOLOGY	12.51	.00	0.00	0.00	12.51
946 VOCAL MUSIC	763.41	101.10	-105.00	-100.00	659.51
951 YEARBOOK	2,695.12	1,450.00	-100.00	-1,680.00	2,365.12
960 COMMISSION	1,405.69	.00	-881.15	-1.00	523.54
961 FRIENDS IN NEED	394.21	.00	0.00	0.00	394.21
975 HOLDING ACCOUNT	254.12	.00	0.00	0.00	254.12
984 DESIGNATED CONTRIBUTIONS	419.99	.00	0.00	0.00	419.99
990 SPECIAL OLYMPICS	4,812.80	.00	0.00	0.00	4,812.80
995 FACULTY FUND	1,122.55	1,405.00	-25.00	0.00	2,502.55
997 IPAD REPAIR/REPLACE	10,774.49	.00	-94.88	-20.00	10,659.61
SITE 545 EISENHOWER MIDDLE SCHOOL					
801 FOOTBALL EXTRAS	171.20	.00	0.00	0.00	171.20
802 BOYS BASKETBALL EXTRAS	.01	.00	0.00	0.00	0.01
803 GIRLS BASKETBALL EXTRAS	75.87	.00	0.00	0.00	75.87
805 BOYS BASEBALL EXTRAS	65.00	.00	0.00	0.00	65.00
806 GIRLS SOFTBALL EXTRAS	2.48	.00	0.00	0.00	2.48
807 WRESTLING EXTRAS	46.00	.00	0.00	0.00	46.00
817 TRAINERS EXTRAS	120.00	.00	0.00	0.00	120.00
840 ATHLETICS (SITES)	15,669.87	11,770.96	-3,460.00	-2,579.49	21,401.34
850 GENERAL	8,162.26	4,620.00	-40.00	-1,677.87	11,064.39
851 ACADEMIC TEAM	62.29	94.70	0.00	0.00	156.99
854 ART	1,514.31	.00	-98.16	-82.07	1,334.08
860 BAND	1,451.20	12.70	0.00	0.00	1,463.90
867 CHEERLEADERS	1,653.79	1,470.00	-1,114.50	-114.70	1,894.59
871 6TH GRADE TEAM	1,696.75	70.00	0.00	-484.80	1,281.95
872 7TH GRADE TEAM	700.77	.00	0.00	0.00	700.77
873 8TH GRADE TEAM	608.24	.00	0.00	0.00	608.24
887 COMPUTER CLASS	109.74	.00	0.00	0.00	109.74

**LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY**

10/07/20	Beginning	Deposits	Payments	Outstanding	Ending
890 FCA	467.35	.00	0.00	0.00	467.35
891 FCCLA	681.86	60.00	0.00	0.00	741.86
905 LIBRARY	983.26	.00	-40.00	-883.29	59.97
909 NJHS	5,070.08	-4,620.00	-385.00	0.00	65.08
912 MILITARY CHILD CLUB	325.04	.00	0.00	0.00	325.04
914 ORCHESTRA	.50	-.50	0.00	0.00	0.00
919 PICTURES	1,990.34	427.02	-295.67	-363.76	1,757.93
924 SCIENCE CLUB	56.41	.00	0.00	0.00	56.41
929 SPECIAL EDUCATION	3,604.15	.00	0.00	0.00	3,604.15
931 STUDENT COUNCIL	594.11	.00	0.00	0.00	594.11
943 TECHNOLOGY	894.72	145.00	0.00	0.00	1,039.72
944 TECHNOLOGY STUDENT ASSOC	133.33	.00	0.00	0.00	133.33
946 VOCAL MUSIC	3,194.98	335.00	-105.00	-1,155.00	2,269.98
951 YEARBOOK	9,020.88	2,315.00	-2,677.50	0.00	8,658.38
960 COMMISSION	11,128.06	.00	0.00	-1,369.53	9,758.53
963 SCRAPBOOKING	652.74	.00	0.00	0.00	652.74
984 DESIGNATED CONTRIBUTIONS	111.84	.00	0.00	0.00	111.84
SITE 705 EISENHOWER SENIOR HIGH SCHOOL					
801 FOOTBALL EXTRAS	3,019.36	.00	-1,160.00	-1,816.90	42.46
802 BOYS BASKETBALL EXTRAS	1,768.69	.00	80.00	-933.50	915.19
803 GIRLS BASKETBALL EXTRAS	1,265.41	3,139.00	0.00	-795.50	3,608.91
805 BOYS BASEBALL EXTRAS	101.12	.00	0.00	0.00	101.12
806 GIRLS SOFTBALL EXTRAS	2.52	.00	0.00	0.00	2.52
807 WRESTLING EXTRAS	.00	1,200.00	0.00	0.00	1,200.00
812 GIRLS TRACK EXTRAS	3.47	.00	0.00	0.00	3.47
814 BOYS CROSS COUNTRY EXTRAS	45.00	.00	0.00	0.00	45.00
816 GIRLS VOLLEYBALL EXTRAS	132.89	.00	0.00	0.00	132.89
817 TRAINERS EXTRAS	199.00	.00	0.00	0.00	199.00
819 ALL SPORTS EXTRAS	6,586.21	3,333.33	0.00	0.00	9,919.54
840 ATHLETICS (SITES)	33,685.41	57,638.82	-17,688.78	-14,003.86	59,631.59
850 GENERAL	4,219.53	697.00	-256.18	-115.49	4,544.86

**LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY**

10/07/20	Beginning	Deposits	Payments	Outstanding	Ending
851 ACADEMIC TEAM	76.66	.00	-75.00	0.00	1.66
852 AGRICULTURE	9,022.48	16,494.00	-6,245.90	-5,549.32	13,721.26
854 ART	5,923.30	745.00	-195.79	-1,424.68	5,047.83
859 ADVANCE PLACEMENT	520.69	.00	0.00	-107.30	413.39
860 BAND	703.22	.00	0.00	0.00	703.22
862 BUSINESS	98.97	39.99	0.00	0.00	138.96
864 CAMPUS CRIME STOPPER	271.00	.00	0.00	0.00	271.00
865 AMERICAN STUDIES CLUB	622.95	.00	0.00	0.00	622.95
867 CHEERLEADERS	2,354.87	4,202.00	-3,050.00	-1,467.93	2,038.94
869 CLOSE-UP	97.23	.00	0.00	0.00	97.23
880 eSPORTS	201.14	.00	0.00	0.00	201.14
883 COUNSELORS	1,110.77	.00	0.00	0.00	1,110.77
884 ANIME	27.64	.00	0.00	0.00	27.64
885 DRAMA	1,198.79	.00	0.00	0.00	1,198.79
886 LETTERMEN CLUB	74.85	.00	0.00	0.00	74.85
887 COMPUTER CLASS	50.90	.00	0.00	0.00	50.90
888 AFRICAN AMER. MULT.	2,130.62	.00	0.00	0.00	2,130.62
890 FCA	25.75	.00	0.00	0.00	25.75
891 FCCLA	1,507.05	.00	65.00	0.00	1,572.05
892 FBLA	135.36	.00	0.00	0.00	135.36
894 FENCING CLUB	1,399.10	.00	0.00	0.00	1,399.10
896 FISHING CLUB	350.40	.00	0.00	0.00	350.40
902 DRILL TEAM	1,723.58	3,422.00	-388.40	0.00	4,757.18
903 MENTORSHIP PROGRAM	1,343.80	.00	0.00	0.00	1,343.80
904 NEWSPAPER	3,140.17	.00	-400.00	-1,932.84	807.33
905 LIBRARY	1,121.49	522.15	-127.29	-1,330.56	185.79
906 KEY CLUB	1,496.19	.00	0.00	0.00	1,496.19
907 MATHEMATICS	3,177.56	.00	0.00	0.00	3,177.56
908 NHS	6,461.11	330.00	-251.37	0.00	6,539.74
911 NATIVE AMERICAN CLUB	2,048.17	.00	0.00	0.00	2,048.17
912 MILITARY CHILD CLUB	905.18	.00	0.00	0.00	905.18

LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY

10/07/20	Beginning	Deposits	Payments	Outstanding	Ending
914 ORCHESTRA	3.68	40.00	-40.00	0.00	3.68
915 PHYSICS	176.25	.00	0.00	0.00	176.25
917 ROBOTICS	321.33	203.00	0.00	-140.00	384.33
919 PICTURES	629.30	.00	0.00	0.00	629.30
920 JROTC	2,074.87	.00	-700.05	0.00	1,374.82
921 RENAISSANCE	3,792.30	.00	0.00	0.00	3,792.30
924 SCIENCE CLUB	4,498.71	40.00	0.00	0.00	4,538.71
927 SPANISH CLUB	256.35	.00	0.00	0.00	256.35
928 SPEECH & DEBATE	213.41	.00	-40.00	0.00	173.41
929 SPECIAL EDUCATION	694.52	.00	0.00	0.00	694.52
931 STUDENT COUNCIL	4,990.02	4,010.00	-3,491.66	-393.45	5,114.91
933 STUDENT STORE	180.00	.00	0.00	0.00	180.00
946 VOCAL MUSIC	640.64	955.00	-141.11	-927.50	527.03
947 TECH-NOW	331.34	24.00	0.00	0.00	355.34
949 PARTNERS CLUB	125.28	.00	0.00	0.00	125.28
951 YEARBOOK	575.22	9,185.00	-3,000.00	-1.00	6,759.22
955 PHOTOGRAPHY	115.00	.00	0.00	0.00	115.00
958 AWARDS (STUDENT/STAFF)	350.00	.00	0.00	-230.26	119.74
960 COMMISSION	13,500.07	.00	-2,287.70	-2,929.75	8,282.62
964 INTERACT ROTARY CLUB	14.00	.00	0.00	0.00	14.00
969 LAWTON JROTC DRILL MEET	2,807.57	.00	0.00	0.00	2,807.57
974 ARCHERY	793.23	.00	0.00	0.00	793.23
983 YOUTH IN GOVERNMENT	311.21	.00	0.00	0.00	311.21
984 DESIGNATED CONTRIBUTIONS	13,463.04	.00	0.00	0.00	13,463.04
989 AP ECONOMICS	895.89	.00	0.00	0.00	895.89
994 LPS FOUNDATION GRANTS	.00	200.00	0.00	0.00	200.00
995 FACULTY FUND	14.24	959.00	0.00	-42.90	930.34
SITE 710 LAWTON SENIOR HIGH SCHOOL					
801 FOOTBALL EXTRAS	96.10	.00	0.00	0.00	96.10
802 BOYS BASKETBALL EXTRAS	1,121.45	.00	0.00	0.00	1,121.45
803 GIRLS BASKETBALL EXTRAS	516.58	50.00	0.00	0.00	566.58

LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY

10/07/20	Beginning	Deposits	Payments	Outstanding	Ending
805 BOYS BASEBALL EXTRAS	8.65	.00	0.00	0.00	8.65
807 WRESTLING EXTRAS	100.00	.00	0.00	-100.00	0.00
811 BOYS TRACK EXTRAS	71.52	.00	0.00	0.00	71.52
814 BOYS CROSS COUNTRY EXTRAS	86.18	.00	0.00	0.00	86.18
815 BOYS SOCCER EXTRAS	249.35	.00	0.00	0.00	249.35
816 GIRLS VOLLEYBALL EXTRAS	599.48	.00	0.00	0.00	599.48
817 TRAINERS EXTRAS	530.00	.00	0.00	0.00	530.00
819 ALL SPORTS EXTRAS	.00	3,333.33	-75.78	0.00	3,257.55
820 GIRLS SOCCER EXTRAS	120.00	100.00	0.00	0.00	220.00
821 GIRLS GOLF EXTRAS	15.32	.00	0.00	0.00	15.32
822 GIRLS CROSS COUNTRY EXTRAS	35.70	.00	0.00	0.00	35.70
840 ATHLETICS (SITES)	44,452.85	67,933.51	-26,087.55	-19,200.69	67,098.12
850 GENERAL	16,756.55	1,481.65	-2,824.99	-2,250.78	13,162.43
851 ACADEMIC TEAM	687.12	.00	-75.00	-75.00	537.12
852 AGRICULTURE	5,196.34	-180.00	-218.00	-25.00	4,773.34
854 ART	10,637.74	.00	-41.98	-174.16	10,421.60
860 BAND	1,290.49	1,599.00	-289.35	-1,380.58	1,219.56
864 CAMPUS CRIME STOPPER	305.08	.00	0.00	0.00	305.08
867 CHEERLEADERS	6,917.04	6,828.20	-3,405.24	-4,908.00	5,432.00
875 CONCESSIONS	5,906.32	.00	-1,855.63	-660.00	3,390.69
885 DRAMA	1,848.18	63.00	0.00	-500.00	1,411.18
888 AFRICAN AMER. MULT.	2,615.86	.00	0.00	0.00	2,615.86
890 FCA	784.16	.00	0.00	-50.00	734.16
898 FFA HORTICULTURE	5,002.62	-400.00	0.00	-165.00	4,437.62
902 DRILL TEAM	4,707.91	3,831.40	-3,575.61	-1,279.59	3,684.11
903 MENTORSHIP PROGRAM	2,979.87	225.00	0.00	-300.00	2,904.87
904 NEWSPAPER	241.15	.00	0.00	0.00	241.15
905 LIBRARY	1,604.27	.00	-283.74	0.00	1,320.53
906 KEY CLUB	5,197.65	.00	0.00	0.00	5,197.65
907 MATHEMATICS	253.34	.00	0.00	0.00	253.34
908 NHS	639.51	.00	-385.00	0.00	254.51

LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY

10/07/20	Beginning	Deposits	Payments	Outstanding	Ending
911 NATIVE AMERICAN CLUB	3,056.93	.00	0.00	0.00	3,056.93
912 MILITARY CHILD CLUB	171.89	.00	0.00	-150.00	21.89
914 ORCHESTRA	5,408.86	.00	0.00	0.00	5,408.86
917 ROBOTICS	1,176.47	650.00	0.00	-759.96	1,066.51
919 PICTURES	284.00	.00	0.00	0.00	284.00
920 JROTC	13,091.07	3,595.85	-1,485.82	-1,415.41	13,785.69
921 RENAISSANCE	2,601.37	.00	0.00	0.00	2,601.37
924 SCIENCE CLUB	842.95	.00	0.00	0.00	842.95
927 SPANISH CLUB	2,540.51	.00	0.00	0.00	2,540.51
928 SPEECH & DEBATE	251.61	.00	0.00	-50.00	201.61
929 SPECIAL EDUCATION	684.33	-500.00	0.00	0.00	184.33
931 STUDENT COUNCIL	5,229.58	-1,358.87	-175.00	-460.18	3,235.53
934 SENIORS 2020	4,745.82	-798.20	0.00	-1,631.24	2,316.38
935 SENIORS 2021	469.83	2,547.52	0.00	-1,353.94	1,663.41
936 SENIORS 2022	374.00	113.60	0.00	-200.00	287.60
937 SENIORS 2023	303.00	182.00	0.00	0.00	485.00
938 SENIORS 2024	100.00	15.00	0.00	0.00	115.00
946 VOCAL MUSIC	2,938.53	1,983.11	-175.71	-1,170.00	3,575.93
951 YEARBOOK	13,153.64	1,750.00	-12,953.50	-145.66	1,804.48
960 COMMISSION	11,664.19	2,003.40	-1,872.69	-774.00	11,020.90
961 FRIENDS IN NEED	3,431.98	-1,329.92	0.00	0.00	2,102.06
963 SCRAPBOOKING	146.98	.00	0.00	0.00	146.98
976 ETHICS CLUB	.00	255.85	0.00	-5.00	250.85
978 SCREAM TEAM	.00	6,636.94	-2,542.99	-4,059.00	34.95
979 GAY STRAIGHT ALLIANCE	710.30	.00	0.00	0.00	710.30
982 SPORTS MEDIA	.00	393.41	0.00	-323.00	70.41
984 DESIGNATED CONTRIBUTIONS	1,237.04	.00	0.00	0.00	1,237.04
985 STAGE PRODUCTION	110.31	.00	0.00	0.00	110.31
990 SPECIAL OLYMPICS	.00	500.00	0.00	0.00	500.00
991 MEDIA PRODUCTIONS	1,131.49	.00	0.00	0.00	1,131.49
993 LEADERSHIP	.00	18.00	0.00	0.00	18.00

LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY

10/07/20	Beginning	Deposits	Payments	Outstanding	Ending
SITE 715 MACARTHUR SENIOR HIGH SCHOOL					
801 FOOTBALL EXTRAS	3,892.76	5,368.33	-2,200.00	-777.37	6,283.72
802 BOYS BASKETBALL EXTRAS	3,194.79	.00	0.00	-10.00	3,184.79
803 GIRLS BASKETBALL EXTRAS	4,569.03	.00	0.00	0.00	4,569.03
805 BOYS BASEBALL EXTRAS	646.72	.00	0.00	0.00	646.72
806 GIRLS SOFTBALL EXTRAS	797.50	.00	0.00	0.00	797.50
807 WRESTLING EXTRAS	2,300.28	.00	0.00	0.00	2,300.28
809 GIRLS TENNIS EXTRAS	100.00	.00	0.00	0.00	100.00
811 BOYS TRACK EXTRAS	383.58	.00	0.00	0.00	383.58
812 GIRLS TRACK EXTRAS	160.13	.00	0.00	0.00	160.13
813 BOYS GOLF EXTRAS	400.00	.00	0.00	0.00	400.00
814 BOYS CROSS COUNTRY EXTRAS	300.00	.00	0.00	0.00	300.00
816 GIRLS VOLLEYBALL EXTRAS	1,217.93	.00	-245.00	0.00	972.93
817 TRAINERS EXTRAS	3,349.48	.00	0.00	0.00	3,349.48
819 ALL SPORTS EXTRAS	5,490.81	.00	0.00	0.00	5,490.81
820 GIRLS SOCCER EXTRAS	1,289.33	.00	0.00	0.00	1,289.33
821 GIRLS GOLF EXTRAS	175.00	.00	0.00	0.00	175.00
840 ATHLETICS (SITES)	49,797.86	57,222.23	-30,188.34	-14,549.01	62,282.74
850 GENERAL	12,856.14	1,027.00	-376.87	-1,071.87	12,434.40
851 ACADEMIC TEAM	2,990.83	.00	-200.00	0.00	2,790.83
852 AGRICULTURE	12,094.73	-261.00	0.00	-2,185.00	9,648.73
854 ART	4,109.19	3,118.00	-2,232.99	-3,089.15	1,905.05
860 BAND	619.14	85.00	-2.60	0.00	701.54
864 CAMPUS CRIME STOPPER	99.21	.00	0.00	0.00	99.21
867 CHEERLEADERS	3,595.46	13,459.00	-7,137.18	-5,099.46	4,817.82
868 CHEMISTRY	1,944.54	.00	0.00	0.00	1,944.54
881 CULTURAL AWARENESS	1,062.64	.00	0.00	0.00	1,062.64
885 DRAMA	1,011.83	.00	-40.00	0.00	971.83
886 LETTERMEN CLUB	9,167.81	.00	-3,200.00	0.00	5,967.81
890 FCA	398.64	.00	0.00	0.00	398.64
892 FBLA	586.00	.00	0.00	0.00	586.00

**LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY**

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10/07/20	Beginning	Deposits	Payments	Outstanding	Ending
893 CHARACTER ED	208.00	.00	0.00	0.00	208.00
902 DRILL TEAM	84.74	15.00	0.00	-10.00	89.74
904 NEWSPAPER	6.43	.00	0.00	0.00	6.43
905 LIBRARY	1,885.18	.00	-68.56	0.00	1,816.62
906 KEY CLUB	3,097.96	8,428.60	-6,970.48	0.00	4,556.08
908 NHS	4,694.13	1,860.00	0.00	0.00	6,554.13
911 NATIVE AMERICAN CLUB	2.50	.00	0.00	0.00	2.50
912 MILITARY CHILD CLUB	332.88	.00	0.00	0.00	332.88
914 ORCHESTRA	2,095.99	300.48	0.00	0.00	2,396.47
917 ROBOTICS	1,556.17	10.00	0.00	-7.00	1,559.17
919 PICTURES	3,541.23	527.80	0.00	0.00	4,069.03
920 JROTC	3,329.17	5,841.00	-2,193.49	-4,630.00	2,346.68
921 RENAISSANCE	1,988.62	.00	-954.13	-76.49	958.00
927 SPANISH CLUB	7.29	.00	0.00	0.00	7.29
929 SPECIAL EDUCATION	590.79	123.57	-200.00	0.00	514.36
931 STUDENT COUNCIL	12,519.49	2,003.00	-1,257.48	-2,304.01	10,961.00
934 SENIORS 2020	4,021.00	.00	0.00	0.00	4,021.00
935 SENIORS 2021	985.99	1,846.00	-1,147.50	0.00	1,684.49
936 SENIORS 2022	5,986.02	-4,041.52	-357.00	-34.00	1,553.50
937 SENIORS 2023	201.20	662.71	-388.50	0.00	475.41
938 SENIORS 2024	3,206.33	-2,614.33	-525.00	0.00	67.00
939 AUTISM	2,314.79	.00	0.00	0.00	2,314.79
946 VOCAL MUSIC	4,736.87	920.00	-250.00	-705.99	4,700.88
947 TECH-NOW	1,003.61	.00	0.00	0.00	1,003.61
948 WAT	109.85	.00	0.00	0.00	109.85
951 YEARBOOK	13,463.84	6,521.00	-3,967.14	-166.68	15,851.02
954 WEIGHTROOM LIFTATHON	2,319.42	471.00	-92.50	-175.00	2,522.92
960 COMMISSION	5,373.55	.00	-1,013.92	-2,548.00	1,811.63
974 ARCHERY	491.86	.00	0.00	0.00	491.86
979 GAY STRAIGHT ALLIANCE	69.00	.00	0.00	0.00	69.00
980 GRADUATED SENIORS	4,016.50	7,925.14	0.00	0.00	11,941.64

**LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY**

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	Beginning	Deposits	Payments	Outstanding	Ending
10/07/20					
984 DESIGNATED CONTRIBUTIONS	32,764.61	.00	-2,269.16	-572.92	29,922.53
990 SPECIAL OLYMPICS	3,902.53	.00	0.00	-130.00	3,772.53
994 LPS FOUNDATION GRANTS	2,029.71	.00	-2,029.71	0.00	0.00
SITE 725 GATEWAY					
850 GENERAL	2,112.63	.00	0.00	0.00	2,112.63
929 SPECIAL EDUCATION	993.30	.00	0.00	0.00	993.30
960 COMMISSION	3,135.49	.00	0.00	0.00	3,135.49
993 LEADERSHIP	293.18	.00	0.00	0.00	293.18

**Lawton Public Schools
Business Operations**

**Report of the Clerk
October 15, 2020**

REQUEST APPROVAL OF THE FOLLOWING PERTAINING TO BOARD MEMBER ELECTION:
NOTICE OF ANNUAL SCHOOL DISTRICT ELECTION
PRESS RELEASE
LEGAL NOTICE

REQUEST APPROVAL OF THE FOLLOWING CONSTRUCTION-RELATED DOCUMENTS:

Crossland Construction Company EMS Construction	Change Order 14 Increase \$151,106.85 to Contract Sum (per Trend Log)	2017 Bond (33)
FieldTurf USA Inc Cameron Stadium Field Turf Replacement	Change Order 2 Return unused Contingency	2017 Bond (33)

REQUEST APPROVAL OF THE FOLLOWING AGREEMENTS/CONTRACTS:

American Red Cross Grant permission for American Red Cross to use CMS & LHS in disasters/emergencies	Facility Use Agreement	
Coca-Cola Southwest Beverages LLC Revised to change payments to twice per year instead of once (due to COVID)	Beverage Provider Agreement	Activity Fund
Election Areas for Board Members Updated to current elementary sites according to current Precinct map		
Multi-County Counseling Inc Eligible students receive free mental health counseling services		no charge
Multi-County Counseling Inc Secondary students participate by choice		Federal Title I (511) Oct 19, 2020 & May 21, 2021
National Math and Science Initiative (NMSI) EHS LHS MHS	Participation Agreements 2020-2025	
Renaissance Learning Inc Crosby Park Elementary	Accelerated Reader	General Fund (11)
Sounds Impossible Middle School and High School Auditoriums	Sound System Consulting Services	2017 Bond (33)

REQUEST PERMISSION TO DISPOSE OF SURPLUS PROPERTY: (per attached list)

**Lawton Public Schools
Business Operations**

**Report of the Clerk
October 15, 2020**

REQUEST APPROVAL OF THE FOLLOWING PERTAINING TO BOARD MEMBER ELECTION:
NOTICE OF ANNUAL SCHOOL DISTRICT ELECTION
PRESS RELEASE
LEGAL NOTICE

PRESS RELEASE

The Board of Education of the Lawton School District hereby announces that statutorily qualified individuals interested in running as a candidate for the #1 seat on the Lawton Board of Education may file to run as a candidate for this seat at the Comanche County Election Board between the hours of 8 a.m. and 5 p.m., December 7, 2020 through December 9, 2020.

The Board of Education of the Lawton School District has approved the following resolution calling for an election to be submitted to the voters of the district.

Date of the Election:

A Primary Election shall be held to vote to elect a board member for member position number 1 on the second Tuesday in February, that being February 9, 2021. A General Election shall be held on the first Tuesday in April, that being April 6, 2021, if no candidate for the board member position receives more than 50% of the vote. The polling places shall be open from 7:00 a.m. to 7:00 p.m.

Board Member Position on Ballot:

The voters shall elect a board member for board position No. 1, which has a five-year term of office.

Qualifications of Candidates for Office:

To be eligible to be a candidate for member of the board of education of a school district, a person must have resided in the district for at least six (6) months preceding the first day of the filing period, and have been a registered voter registered with the county election board at an address located within the geographical boundaries of the district for six months preceding the first day of the filing period.

No person shall be eligible to be a candidate for or elected to be a member of the board of education of a school district unless the person has been awarded a high school diploma or certificate of high school equivalency.

A person who has been convicted of a misdemeanor involving embezzlement or a felony under the laws of this state or of the United States or who has entered a plea of guilty or nolo contendere to such misdemeanor involving embezzlement or felony or who has been convicted of a crime in another state which would have been a misdemeanor involving embezzlement or a felony under the laws of this state or has entered a plea of guilty or nolo contendere to such crime shall not be eligible to be a candidate for or be elected to any state, county, municipal, judicial, or school office or any other elective office of any political subdivision of this state for a period of fifteen years following completion of his/her sentence or during completion of his/her sentence or during the pendency of an appeal of such conviction or plea.

No person shall be eligible to be a candidate for or serve on a board of education if he/she is currently employed by the school district governed by the board of education or is related within the second degree by affinity or consanguinity to any other member of the board of education or to any employee of the school district. The following are relatives within the second degree: A candidate's spouse, child, parent, grandchild, grandparent, brother, sister, spouse's child, spouse's grandchild, spouse's brother, spouse's sister, spouse's grandparent, grandchild's spouse, parent's spouse, and child's spouse.

Candidates must affirm that upon being elected as a member of the Board of Education, within fifteen (15) months of election, they will complete at least twelve (12) hours of instruction on education issues, including school finance, Oklahoma education laws, and ethics, duties and responsibilities of district board of education members.

Voters Eligible to Vote:

To be eligible to vote, a voter must be registered with the county election board at an address within the geographical boundaries of the district.

Ballot Titles:

The ballot to be submitted to the voters shall call for the voters to:

1. Select one candidate for Lawton School Board Position No. 1, which has a five-year term of office.

Approved by the Lawton Board of Education this 15th day of October, 2020.

President of the Board of Education

Clerk of the Board of Education

Legal Notice

The Board of Education of the Lawton Public Schools hereby provides legal notice that the annual school election filing period for candidates will open on Monday, December 7, 2020, at 8:00 a.m. and will close Wednesday, December 9, 2020, at 5:00 p.m. or when the County Election Board Office closes for business that day.

Date of the Election:

A Primary Election shall be held to vote to elect a board member for member position number 1 on the second Tuesday in February, that being February 9, 2021. A General Election shall be held on the first Tuesday in April, that being April 6, 2021, if no candidate for the board member position receives more than 50% of the vote. The polling places shall be open from 7:00 a.m. to 7:00 p.m.

Board Member Position on Ballot:

The voters shall elect a board member for board position No. 1, which has a five-year term of office.

Qualifications of Candidates for Office:

To be eligible to be a candidate for member of the board of education of a school district, a person must have resided in the district for at least six (6) months preceding the first day of the filing period, and have been a registered voter registered with the county election board at an address located within the geographical boundaries of the district for six months preceding the first day of the filing period.

No person shall be eligible to be a candidate for or elected to be a member of the board of education of a school district unless the person has been awarded a high school diploma or certificate of high school equivalency.

A person who has been convicted of a misdemeanor involving embezzlement or a felony under the laws of this state or of the United States or who has entered a plea of guilty or nolo contendere to such misdemeanor

involving embezzlement or felony or who has been convicted of a crime in another state which would have been a misdemeanor involving embezzlement or a felony under the laws of this state or has entered a plea of guilty or nolo contendere to such crime shall not be eligible to be a candidate for or be elected to any state, county, municipal, judicial, or school office or any other elective office of any political subdivision of this state for a period of fifteen years following completion of his/her sentence or during completion of his/her sentence or during the pendency of an appeal of such conviction or plea.

No person shall be eligible to be a candidate for or serve on a board of education if he/she is currently employed by the school district governed by the board of education or is related within the second degree by affinity or consanguinity to any other member of the board of education or to any employee of the school district. The following are relatives within the second degree: A candidate's spouse, child, parent, grandchild, grandparent, brother, sister, spouse's child, spouse's grandchild, spouse's brother, spouse's sister, spouse's grandparent, grandchild's spouse, parent's spouse, and child's spouse.

Candidates must affirm that upon being elected as a member of the Board of Education, within fifteen (15) months of election, they will complete at least twelve (12) hours of instruction on education issues, including school finance, Oklahoma education laws, and ethics, duties and responsibilities of district board of education members.

Voters Eligible to Vote:

To be eligible to vote, a voter must be registered with the county election board at an address within the geographical boundaries of the district.

Ballot Titles:

The ballot to be submitted to the voters shall call for the voters to:

1. Select one candidate for Lawton School Board Position No.1, which has a five-year term of office.

RESOLUTION OF BOARD OF EDUCATION TO COUNTY ELECTION BOARD

October 15, 2020

Notice of Annual School District Election

A Primary Election of the School District Electors of the Lawton Independent School District #8 of Comanche County, Oklahoma, will be held at Precincts 13, 14, 30, 36, 38, and 51 in said District on Tuesday, February 9, 2021 beginning at 7 a.m. and closing at 7 p.m. on said date, to consider or vote upon the following described issues. A General Election, if necessary, will be held on April 6, 2021.

1. Member of Board of Education, Office Number 1 for a Five (5) Year Term.

Precincts -- Office Number 1 consists of individuals residing in Independent School District No. 8 and in one of the following Comanche County voting precincts: Precinct Numbers 13, 14, 30, 36, 38, and 51.

Filing Period -- Opens at 8 a.m., Monday, December 7, 2020, and will close at 5 p.m., Wednesday, December 9, 2020, Comanche County Election Board, 315 SW 5th Street, Lawton, Oklahoma. Contest of candidacy petitions may be filed until Friday, December 11, 2020, at 5 p.m. Contest of candidacy petitions are filed with the Comanche County Election Board.

Qualifications of Candidates -- To be eligible to be a candidate for member of the board of education of a school district, a person must have resided in the district for at least six (6) months preceding the first day of the filing period, and have been a registered voter registered with the county election board at an address located within the geographical boundaries of the district for six (6) months preceding the first day of the filing period. No person shall be eligible to be a candidate for or elected to be a member of the board of education of a school district unless the person has been awarded a high school diploma or certificate of high school equivalency. In school districts that are divided into election districts (such as the Lawton ISD), a candidate must have resided in the election district for at least six (6) months preceding the first day of the filing period and have been a registered voter registered with the county election board at an address located within the geographical boundaries

of the election district for six (6) months preceding the first day of the filing period. No person shall be eligible to be a candidate for or serve on a board of education if he or she is currently employed by the school district governed by that board of education or is related within the second degree by affinity or consanguinity to any other member of the board of education or to any employee of the school district governed by the board of education.

No person who has been convicted of a misdemeanor involving embezzlement or a felony under the laws of this state or of the United States or who has entered a plea of guilty or nolo contendere to such misdemeanor involving embezzlement or felony shall be eligible to be a candidate for or to be elected to any state, county, municipal, judicial or school headquarters for a period of fifteen (15) years following completion of his sentence or during the pendency of an appeal of such conviction or plea.

Failure by a current board member to satisfy the continuing education requirements established by law shall result in the ineligibility of the member to run for reelection to the school district board of education.

Eligibility to Vote

To be eligible to vote in a school district election, a person must be registered with the county election board at an address located within the geographical boundaries of the district. To be eligible to vote in an election within a school district, a person must be registered with the county election board at an address located within the geographical boundaries of the election district.

Dated this 15th day of October, 2020.

President, Lawton Board of Education

Clerk, Lawton Board of Education



AIA® Document G701™ – 2017

Change Order

PROJECT: <i>(Name and address)</i> Lawton Public Schools - New Eisenhower Middle School Lawton, Oklahoma	CONTRACT INFORMATION: Contract For: General Construction Date: January 19, 2018	CHANGE ORDER INFORMATION: Change Order Number: 14 Date: October 5, 2020
OWNER: <i>(Name and address)</i> Lawton Public Schools 753 NW Ft. Sill Blvd. Lawton, Oklahoma 73507	ARCHITECT: <i>(Name and address)</i> Architects in Partnership, LLC 3220 Marshall Avenue Norman, Oklahoma 73072	CONTRACTOR: <i>(Name and address)</i> Crossland Construction Company 408 N.E. 145th Place Edmond, Oklahoma 73013

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Contingency Amount: \$124,257.91

Fourth Round of Asbestos Abatement	\$107,387.75
ADA Door Operators	\$13,514.91
Fire Rated Elevator Control Room	\$4,658.85
Stainless Steel Wall Panels at Kitchen	\$5,155.00
Add Clock at Art B117	\$550.00
Fire Lane Signage	\$3,120.00
Extra Large Thresholds at Area C Gym	\$1,000.00
Omit Concrete Sealer at Corridor C106	(\$1,579.67)
Dishwasher Exhaust Fan	\$6,140.00
Return Unused Portion of CONEX Rental	(\$7,360.00)
Power for Kitchen Vent Hood	\$2,261.00
City Required AHU Condensate Switches	\$13,802.25
City Required 1 Additional Knox Box	\$400.00
Five Dedicated Circuits for Auditorium Audio Rack	\$3,450.00
Demolish FHS Wrestling Gym	\$25,740.00
Additional Wall Padding at Both Gyms	\$4,839.00
Four Receptacles in Shop D123	\$2,094.00
Receptacles for Vending Machines	\$387.00
Kitchen Dryer Vent	\$757.62
Mechanical Yard Equipment Screens	\$4,040.00
Increase Contingency for Parent Dropoff Loop Paving Revisions	(\$119,835.00)
Increase Contingency for Demolition of EHS Wrestling Gym	(\$25,740.00)
3.8% CM Fee Is Included in CO#14 Contract Sum Increase	\$0.00

Net Increase to Contract Sum: \$151,106.85

Remaining Contingency: \$79,475.20

The original Contract Sum was	\$	<u>10,939,373.00</u>
The net change by previously authorized Change Orders	\$	<u>26,997,127.44</u>
The Contract Sum prior to this Change Order was	\$	<u>37,936,500.44</u>
The Contract Sum will be increased by this Change Order in the amount of	\$	<u>151,106.85</u>
The new Contract Sum including this Change Order will be	\$	<u>38,087,607.29</u>

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

The new date of Substantial Completion will be May 11, 2020

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

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

Architects in Partnership, LLC

ARCHITECT (Firm name)



SIGNATURE

Cory Miller, Senior Project
Manager/Associate

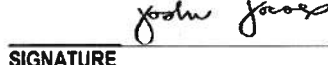
PRINTED NAME AND TITLE

October 5, 2020

DATE

Crossland Construction Company

CONTRACTOR (Firm name)



SIGNATURE

Josh Jacox, Project Manager

PRINTED NAME AND TITLE

October 5, 2020

DATE

Lawton Public Schools

OWNER (Firm name)



SIGNATURE

PRINTED NAME AND TITLE

DATE

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



Last Update: OCT 5, 2020

Closed Issue (Accepted/ Issued)
 Open Issue (In Progress)
 New Issue (More info needed)
 Not Accepted

Original Contract Amount: \$10,938,373.00
 Construction Occupancy: 09/17/2018
 Original Completion Date: 05/31/2020

Item	ASI No.	Date	Description	Proposed	Acceptance Required Date	LPS Acceptance Date	Accepted Change Amount	Working Estimate	PCO No.	CO No.	CO Date	Comments
01			Original Contingency	(\$986,058.00)		2/21/2019	(\$986,058.00)	(\$986,058.00)				As of GMP #4
02	ASI-001	10/5/2018	Art Room & Vocal Windows	\$0.00				\$0.00				Concur
03	ASI-002	10/25/2018	Landing at Door B101	\$0.00				\$0.00		3	3/1/2019	Concur, \$ included in Pier Log (Trend Log Item 15)
04	ASI-003	11/30/2018	Sanitary Sewer & Gas Utility	\$540.32				\$540.32		3	3/1/2019	Concur
05	ASI-004	1/10/2019	Water Loop	\$51,541.11		2/21/2019		\$51,541.11		2	2/15/2019	Concur
06	ASI-005	12/28/2018	Non-proprietary Fire Alarm	\$1,959.00				\$1,959.00		1	12/20/2018	Owner Requested - Concur
07	ASI-006	1/4/2019	Misc. Walls to Deck & Elevator Coordination	\$22,163.00				\$22,163.00		3	3/1/2019	Concur
08	Submittal	1/4/2019	Additional Roller Shades	\$16,720.00				\$16,720.00		3	3/1/2019	Concur
09	Submittal	12/20/2018	Door Hardware Coordination	\$5,400.00				\$5,400.00		3	3/1/2019	Concur
10	Enail	1/21/2019	Monitored Small Gym Bleacher	\$3,662.00				\$3,662.00		3	3/1/2019	Concur
11	ASI-006	1/25/2019	RCP Coordination with Mechanical	\$0.00				\$0.00				Classification only
12	ASI-007	2/6/2019	FD-1 in RR C122 & C124	\$2,461.26		2/21/2019		\$2,461.26		2	2/15/2019	Concur
13	ASI-008	2/7/2019	Auditorium Ramp ADA Clearance	\$0.00				\$0.00				Classification only
14	ASI-009	2/11/2019	Electrical Coordination	\$0.00				\$0.00				Classification only
15	Per Log	2/12/2019	Actual Pier Depths	(\$51,269.51)		3/12/2019		(\$51,269.51)		3	3/1/2019	Concur
16	ASI-010	5/3/2019	Kitchen Security Closure	\$10,995.00		6/27/2019		\$10,995.00		4	6/13/2019	Owner Requested - Concur
17	ASI-011	3/6/2019	Fire Sprinkler Crossing at A131	\$0.00				\$0.00				Classification only
18	ASI-012	3/22/2019	Auditorium Askle Dimension	\$25,362.00				\$25,362.00		6	9/19/2019	Omitted from GMP - Owner's Vendor - Concur
19	Enail	2/27/2019	Building Fiber Connection	\$6,047.00				\$6,047.00		5	9/3/2019	Owner Requested - Concur
20	Enail	5/1/2019	Rough-in to Exterior Cameras	(\$2,36.00)				(\$2,36.00)		4	6/13/2019	Concur
21	Enail	5/3/2019	Access Control Hardware Coordination	(\$2,36.00)				(\$2,36.00)		4	6/13/2019	Concur
22	ASI-013	5/9/2019	Gym Dimension Clarification	\$0.00				\$0.00				Classification only
23	Enail	2/4/2019	Audio System Coordination	\$8,153.60		6/27/2019		\$8,153.60		4	6/13/2019	Concur
24	ASI-014 R2	5/24/2019	FACS & Career Tech Coordination	\$35,581.00		9/3/2019		\$35,581.00		5	9/3/2019	Owner Requested - Concur
25	Submittal	3/21/2019	Omit Motorized Bases for Light Fixture M2	(\$1,990.08)		1/16/2020		(\$1,990.08)		8	1/16/2020	Concur
26	RFI #082	4/10/2019	Translucent Panel Steel Angle	\$0.00				\$0.00				Use \$400 of allowance per S-000 Structural Steel Note 6
27	Enail	6/12/2019	Additional Slab Reinforcement for Terrazzo Area	\$4,016.00		6/27/2019		\$4,016.00		4	6/13/2019	Concur - Uses reinforcing allowance from Bid Form
28	Enail	6/12/2019	Hook-up Commercial Washer & Dryer in Existing Cafeteria Dishroom	\$0.00				\$0.00				Owner Requested - Awaiting Plumbing Pricing, Hold
29	Enail	6/12/2019	Irrigation for Football Practice Field	\$20,034.41		9/3/2019		\$20,034.41		5	9/3/2019	Owner Requested - Concur
30	Enail	6/12/2019	Substitute Decofloor for Primecoat Resinous Flooring	(\$3,000.00)		9/3/2019		(\$3,000.00)		5	9/3/2019	Owner Requested - Concur
31	ASI-015 R1	6/25/2019	Media Center Coordination	\$9,368.30		9/3/2019		\$9,368.30		5	9/3/2019	Owner Requested - Concur
32	RFI #090	6/25/2019	Add 4 Floor Drains to Second Floor at Restrooms	\$4,426.09		9/3/2019		\$4,426.09		5	9/3/2019	Concur
33	ASI-016 R1	6/28/2019	Median Paving Section	\$1,725.00		9/19/2019		\$1,725.00		6	9/19/2019	Concur
34	Enail	7/2/2019	Omit FACS Teaching Station Sink	(\$781.23)		9/3/2019		(\$781.23)		5	9/3/2019	Concur
35	Enail	6/5/2019	Custom Metal Coping Color	\$10,300.00		9/3/2019		\$10,300.00		5	9/3/2019	Concur
36	ASI-017 R1	7/23/2019	Foundation Vapor Barrier Details & Stage Ramp Landing Dimension	\$0.00				\$0.00				Classification only
37	ASI-018	7/29/2019	107 Mild MDD Electrical Receptacles	\$0.00				\$0.00				Classification only
38	Enail	7/24/2019	Resinous Seamless Shower Wall System	\$28,964.10		9/3/2019		\$28,964.10		5	9/3/2019	Omitted from GMP - Concur
39	Enail	8/8/2019	Irrigation for Soccer Practice Fields	\$18,367.55		9/3/2019		\$18,367.55		5	9/3/2019	Owner Requested - Concur
40	ASI-019	8/9/2019	TrueTouch Coordination	\$2,398.00		9/19/2019		\$2,398.00		6	9/19/2019	Owner Requested - Concur
41	Enail	8/15/2019	Add one flammable storage cabinet at Science Lab C149 and C219	\$1,845.00		9/19/2019		\$1,845.00		6	9/19/2019	Owner Requested - Concur
42	ASI-020	8/20/2019	Art & Testing Storage Shelving	\$7,353.00		9/19/2019		\$7,353.00		6	9/19/2019	Owner Requested - Concur
43	RFI #108	8/20/2019	Additional Data Boxes	\$497.00		9/19/2019		\$497.00		6	9/19/2019	Concur
44	Enail	10/4/2019	Transfer Contingency to Furniture Project	\$37,018.56		10/14/2019		\$37,018.56		7	10/14/2019	Concur
45	Enail	7/6/2019	Water Line Repair on Gore Blvd.	\$2,613.94		1/16/2020		\$2,613.94		8	1/16/2020	Concur
46	Enail	12/9/2019	Deduct for Sys. Bd. Headers Above Corridor Lockers	(\$7,319.00)		1/16/2020		(\$7,319.00)		8	1/16/2020	Concur
47	ASI-025	11/6/2019	Vestibule C127 Furr Down	\$2,705.44		1/16/2020		\$2,705.44		8	1/16/2020	Concur
48	RFI #145	11/25/2019	Salle Room Wall Types 3 and 3A	\$5,000.00		1/16/2020		\$5,000.00		8	1/16/2020	Concur

Item	AST No.	Date	Description	Proposed	Acceptance Required Date	LPS Acceptance Date	Accepted Change Amount	Working Estimate	PCO No.	CO No.	CO Date	Comments
107	Email	7/16/2020	Stainless Steel Wall Panels at Kitchen	\$5,155.00			\$5,155.00			14		Concur
108	Email	7/14/2020	Add Clock at Art B117	\$550.00			\$550.00			14		Concur
109	FM Inspect	7/14/2020	Fire Lane Signage	\$3,120.00			\$3,120.00			14		Concur
110	Email	7/16/2020	Extra Large Thresholds at Area C Gym	\$1,000.00			\$1,000.00			14		Concur
111	Email	7/31/2020	Omit Concrete Sealer at Corridor C106	(\$1,579.67)			(\$1,579.67)			14		Concur
112	AS1-039	7/30/2020	Dishwasher Exhaust Fan	\$6,140.00			\$6,140.00			14		Concur
113			Return Unused Portion of COMEX Rental	(\$7,396.00)			(\$7,396.00)			14		Owner Requested - Concur. Refer to Item 73
114	Email	7/28/2020	Power for Kitchen Vent Hood	\$2,261.00			\$2,261.00			14		Concur
115	Email	8/7/2020	City Required AHU Condensate Switches	\$13,802.25			\$13,802.25			14		Concur
116	Email	8/11/2020	City Required 1 Additional Knox Box	\$400.00			\$400.00			14		Concur
117	Email	9/21/2020	Five Dedicated Circuits for Auditorium Audio Rack	\$3,450.00			\$3,450.00			14		Concur
118	Email	9/22/2020	Demolish EHS Wrestling Gym	\$25,740.00			\$25,740.00			14		Owner Requested - Concur
119	Email	9/23/2020	Additional Wall Padding at Both Gyms	\$4,839.00			\$4,839.00			14		Owner Requested - Concur
120	Email	9/29/2020	Four Receptacles in Shop D123	\$2,094.00			\$2,094.00			14		Concur
121	Email	9/29/2020	Receptacles for Vending Machines	\$387.00			\$387.00			14		Concur
122	Email	9/29/2020	Data for Tru Touch Machines at Media Center and Art	\$7,225.00			\$7,225.00			14		Awaiting Revised Pricing
123	Email	9/29/2020	Kitchen Dryer Vent	\$757.62			\$757.62			14		Concur
124	Email	9/29/2020	Mechanical Yard Equipment Screens	\$4,040.00			\$4,040.00			14		Concur
125			Increase Contingency for Parent Dropoff Loop Paving Revisions	(\$119,835.00)			(\$119,835.00)			14		Owner Requested - Concur. Refer to Item 93
126			Increase Contingency for Demolition of EHS Wrestling Gym	(\$25,740.00)			(\$25,740.00)			14		Owner Requested - Concur. Refer to Item 118
127	Email	10/5/2020	3.8% CM Fee Is Included in CO#14 Contract Sum Increase	\$0.00			\$0.00			14		No Change to Contingency. Contract Sum Increase
128			Omit Irrigation for Football Practice Field	(\$43,367.55)			(\$43,367.55)					Owner Requested - Concur. Refer to Item 28
129			New Monument Sign Footing and Substrate	\$652,700.00			\$652,700.00					Owner Requested - Concur. Refer to Item 39
130	Email	9/30/2020	Turf Football Practice Field									Owner Requested - Preliminary Budget Pricing
131			New Water and Sewer Connections to Old Cafeteria									Awaiting Design & Pricing
132			Gore Intersection Revisions									Owner Requested - Awaiting Design & Pricing
133												Owner Requested - Awaiting Design & Pricing
Totals To Date				\$513,827.84			(\$79,475.20)	\$542,047.84				Negative = Remaining Contingency Amount
Change Order Summary				\$10,939,373.00								
GMP #2			10/22/2018	\$16,599,241.00		5/11/2020						Use of contingency; No Change to Contract Sum
GMP #3			11/15/2018	\$7,941,005.00		5/11/2020						Use of contingency; No Change to Contract Sum
GMP #4			2/21/2019	\$2,493,900.00		5/11/2020						Increases contingency; No Change to Contract Sum
Change Order No. 1			1/17/2019	\$0.00		5/11/2020						Use of contingency; No Change to Contract Sum
Change Order No. 2			2/21/2019	\$0.00		5/11/2020						Use of contingency; No Change to Contract Sum
Change Order No. 3			3/17/2019	\$0.00		5/11/2020						Use of contingency; Deduct from Contract Sum
Change Order No. 4			6/27/2019	\$0.00		5/11/2020						Use of contingency; No Change to Contract Sum
Change Order No. 5			9/3/2019	\$0.00		5/11/2020						Use of contingency; No Change to Contract Sum
Change Order No. 6			9/19/2019	\$0.00		5/11/2020						Use of contingency; No Change to Contract Sum
Change Order No. 7			10/14/2019	(\$32,418.56)		5/11/2020						Use of contingency; No Change to Contract Sum
Change Order No. 8			1/16/2020	\$0.00		5/11/2020						Use of contingency; No Change to Contract Sum
Change Order No. 9			2/3/2020	\$0.00		5/11/2020						Use of contingency; Add to Contract Sum

Change Order Summary	Original Contract Amount	Date Executed	New Completion Date
GMP #2	\$10,939,373.00	10/22/2018	5/11/2020
GMP #3	\$16,599,241.00	11/15/2018	5/11/2020
GMP #4	\$7,941,005.00	2/21/2019	5/11/2020
Change Order No. 1	\$2,493,900.00	1/17/2019	5/11/2020
Change Order No. 2	\$0.00	2/21/2019	5/11/2020
Change Order No. 3	\$0.00	3/17/2019	5/11/2020
Change Order No. 4	\$0.00	6/27/2019	5/11/2020
Change Order No. 5	\$0.00	9/3/2019	5/11/2020
Change Order No. 6	\$0.00	9/19/2019	5/11/2020
Change Order No. 7	(\$32,418.56)	10/14/2019	5/11/2020
Change Order No. 8	\$0.00	1/16/2020	5/11/2020
Change Order No. 9	\$0.00	2/3/2020	5/11/2020

Abatement Charges

Round 1	\$	15,850.00	
Round 2	\$	25,025.00	
Round 3	\$	96,117.50	
Round 4	\$	109,275.00	
Total	\$	246,267.50	
Actual Costs	\$	244,380.25	
Estimated Costs	\$		
Balance	\$	1,887.25	← Remaining amount to be returned to LPS at end of abatement
Projected revised total	\$	244,380.25	

Round 01 of Abatement	Budget	Estimated	Actual	Balance		
1 Air Monitoring	\$ 5,350.00		\$5,350.00	\$ -	10 days at \$535 per day	Change Order executed with LPS
2 Air Testing	\$ 4,500.00	\$ -	\$3,500.00	\$ 1,000.00	\$100 per test and 5 tests per area at 9 areas	
3 Additional Fittings (100)	\$ 6,000.00	\$ -	\$0.00	\$ 6,000.00	Assuming 100 3" fittings (or smaller) at \$60 a fitting	
<i>Work Areas Include: Boiler Room, Storage Room</i>						
	\$ 15,850.00		Total	\$7,000.00		

Round 02 of Abatement	Budget	Estimated	Actual	Balance		
1 Air Monitoring	\$ 8,025.00		\$6,420.00	\$ 1,605.00	15 days at \$535 per day	Approved under change order 12
2 Air Testing	\$ 3,000.00		\$3,500.00	\$ (500.00)	\$100 per test and 5 tests per area at 6 areas	
3 Additional Fittings (200)	\$ 12,000.00		\$7,480.00	\$ 4,520.00	Had 104 additional fittings on this round	
4 Interior Demolition	\$ 2,000.00	\$ -	\$350.00	\$ 1,650.00	State inspector has required the abatement guys to conduct interior demolition.	
<i>Work Areas Include: All Mech. Rooms, Ceiling in Portable Classroom, Mech. Room Insulation</i>						
	\$ 25,025.00		Balance Subtotal	\$7,275.00		
			Round 1 balance	\$7,000.00		
			Total	\$14,275.00		

Round 03 of Abatement	Budget	Estimated	Actual	Balance		
1 Air Monitoring	\$ 16,050.00		\$4,815.00	\$ 11,235.00	30 days at \$535 per day	Approved under change order 13
2 Air Testing	\$ 2,500.00		\$2,200.00	\$ 300.00	\$100 per test and 5 tests per area at 5 areas	
3 Transite Abatement	\$ 11,880.00	\$0.00	\$11,880.00	\$ -	Abatement of 2 portable buildings	
4 2 Additional Areas	\$ 10,600.00	\$0.00	\$10,600.00	\$ -	Girls Locker Room / Concession and Boys Locker Room (2 areas)	
5 Additional Fittings (100)	\$ 6,000.00	\$0.00	\$15,120.00	\$ (9,120.00)	100 3" fittings at \$60 per fitting	
6 Ductwork / Plenum insulation abatement	\$ 10,387.50	\$0.00	\$10,387.50	\$ -	1 831 Additional square footage of plenum ductwork	
7 Interior Demolition	\$ 38,700.00		\$24,080.00	\$ 14,620.00	State inspector has required the abatement guys to conduct interior demolition. This number includes 12 restrooms, Boys Locker Room, Girls Locker Room, and Concession.	
<i>Work Areas Include: Transite material on 2 Portable buildings, Girls Locker Room, Boys Locker Room, Concession</i>						
	\$ 96,117.50		Subtotal	\$17,035.00		
			Round 2 balance	\$14,275.00		
			Total	\$31,310.00		

Round 04 of Abatement	Budget	Estimated	Actual	Balance		
1 Air Monitoring	\$8,025.00		\$6,955.00	\$1,070.00	15 days at \$535 per day	In review / Budgeting
2 Air Testing			\$1,400.00	-\$1,400.00	Not needed for final area	
3 Transite Abatement	\$0.00		\$0.00	\$0.00	Abatement of 2 portable buildings	
4 13 Additional Areas	\$68,900.00		\$100,700.00	-\$31,800.00	1 Completed Wrestling restrooms (2 rooms at one area charge)	
5 Additional Fittings	\$26,100.00		\$10,360.00	\$15,740.00	435 3" fittings at \$60 per fitting	
6 Ductwork / Plenum insulation abatement	\$0.00		\$0.00	\$0.00	Not projecting any additional plenum abatement	
7 K&M Wrecking OH&P (10%)	\$0.00		\$18,032.75	-\$18,032.75	Not projecting any additional plenum abatement	
8 Interior Demolition	\$6,250.00		\$1,250.00	\$5,000.00	State inspector has required the abatement guys to conduct interior demolition. This number is for acoustical ceiling tile removal for abatement. Budgeting 25,000 square feet	
	\$109,275.00		Subtotal	-\$29,422.75		
			Round 3 balance	\$31,310.00		
			Total	\$1,887.25		

Address 701 N ANN ARBOR AVE
OKLAHOMA CITY, Oklahoma 73127
United States

Created Date 8/18/2020
Expiration Date 10/13/2020
Quote Number 00471703

Prepared By Chip (Darvin) Hill
Phone +14052326761
Email darvin.hill@dormakaba.com
Fax +14052326762

Contact Name Josh Jacox
Phone 405-397-9045
Email jjacox@crossland.com

Bill To Name Crossland Construction Company
Bill To 833 South East Avenue
Columbus, Kansas 66725
United States

Ship To Name Eisenhower Middle School
Ship To 5702 West Gore Boulevard
Lawton, Oklahoma 73505
United States

Dear Mr. Josh Jacox

We appreciate the opportunity to submit our entrance systems proposal for your consideration. At dormakaba, we believe the customer comes first. Our solutions-guided team carefully assess your individual objectives and considers customer feedback vital to the successful completion of any project. Our purpose is to be your trusted partner throughout the product lifecycle and make access in life smart and secure.

Project Name

Opportunity Name Eisenhower Middle School-Lawton. OK

Product Family	Product
Additional Item	BEA 3 Relay Logic Module
ED100	ED100 - Narrow 4"x 6" Header Surface Applied Single
Labor - Installation	Hours-Oklahoma City, OK L
Miscellaneous	Miscellaneous
Additional Item	MS S EDco Spectrum 2.4 Mhz Vestibule Kit With 59-Hss Plate
Additional Item	MS S EDco Spectrum 2.4 Mhz Wireless Kit With 59-Hss Plate
Additional Item	MS S EDco Wall Switch 4-1/2 Stainless
Additional Item	MS Sedco Box For 59J Switch

Total Price USD 13,514.91
Grand Total USD 13,514.91

Additional Information

We propose to furnish and install the following:

5 each Dorma ED100 Automatic single swing door operators. Clear finish

each

2 each MS Sedco Wireless Vestibule Switch kits

1 each MS Sedco Wireless Switch kit

1 each MS Sedco 59-HSS Switch w/ box

3 each BEA 10BR3 relay

The following exclusions apply to all work performed by dormakaba unless specifically noted in our offering

- Sales tax is excluded
- Above described products are being offered & priced in good faith based upon provided information at the time of the proposal
- Labor for installation of above equipment shall occur weekdays during normal business hours
- Certified payroll, union labor or prevailing wage labor rates
- Unless otherwise indicated payment, terms are net 30 days based on an approved credit application
- This proposal is valid for 90 days from the quotation date

Prior to installation:

- Structural calculations, test reports or local authority building permits
- Signed & stamped drawings by Certified Professional Engineer
- Payment Bond or Performance Bond
- Removal & disposal of existing doors
- Demolition and rough opening preparation, ceiling and floor work
- Transom framing above door opening
- 110VAC or 220VAC electrical power supply to operator

During installation & logistics:

- Any hardware not specifically included in quote
- Low iron, Low E, security level & or non- standard glass
- Travel and labor will be billed at standard rates in instances when a customer confirms install readiness but site is found not to be ready
- Temporary security, barricades, signage or board-up
- Offloading, crantage & lifting of equipment to opening

Connections:

- Electrical wiring, conduit or power supply to the operator
- Installation and connection of any materials furnished by others including but not limited to access control, fire or smoke alarms
- Low voltage wiring, conduit or wire mold to push plate, card reader or other access activation
- All security key cylinders

Surrounding Area:

- Perimeter caulking or sealants
- Trim work, ceiling or dry-wall materials or finishing shopfront work adjacent to opening

After Installation:

- Cleaning of site, disposal of crates & packing materials
- Protection of the opening after installation, onsite materials or temporary board-up
- Painting, repairing or replacing of floors, cracked tiles, walls, and ceilings
- Weatherproofing
- Maintenance Services & Extended Warranties

Acceptance of Quotation

By signing below, the Purchaser represents personally (i) they have read, understands, and agrees with the terms herein including the after mentioned exclusions, (ii) is holding themselves to be authorized agent to agree on behalf of their company or organization to the terms herein, (iii) and their company or organization is of sound financial standing so as to fully comply with the payment terms herein expressed

Opportunity Name Eisenhower Middle School-Lawton, OK

Purchaser:

Accepted by: _____

Print name: _____

Date: _____

Terms and Conditions

These Terms and Conditions, including all writings attached hereto and writings incorporated herein by reference, if any, is intended by Buyer and dormakaba as the final, complete and exclusive statement of all of the terms of their agreement respecting the services provided under the Contract.

1. **Conditions of Services.**

1. All lead times will begin after receiving complete approvals of submittals, shop drawings, affecting change orders, and from approved credit application or receipt of agreed upon deposit amount.
2. Please read proposal carefully as we will only perform work and/or provide materials contained therein.
3. No provisions have been made for Union or Davis Bacon/Prevailing wages unless explicitly noted.
4. All existing equipment removed by dormakaba shall be exclusive property of dormakaba.
5. dormakaba will be responsible for scope housekeeping only. Composite clean-up crews will not be provided.
6. We do not assume responsibility for faulty installation or broken glass by others.
7. Clerical errors subject to correction.

2. **Compensation.**

1. **Payment:** Full payment is due upon completion unless credit is pre-established. For any work requiring materials purchase or scheduling, a 50% deposit is due at time of proposal acceptance. Twenty percent (20%) of the Contract value may be billed after job award. Joint check agreements may be requested at the discretion of dormakaba. If payment is outstanding for any one account, work may be stopped, and outstanding orders cancelled until account is restored. Should dormakaba require the use of collection, attorney's fees, or fees for insufficient funds, Buyer agrees that these funds will be repaid to dormakaba. dormakaba retains the right to file a lien against all or part of the property being improved. dormakaba reserves the right to add a 2.5% charge if invoice becomes delinquent beyond terms. Buyer agrees to pay a service charge of one and one-half percent (1½%) per month, commencing thirty (30) days following invoice.
 2. **Price & Tax:** Quoted price is valid for 90 days. Please validate pricing after this period of time. dormakaba reserves the right to revise quotations after 90 days. Taxes excluded unless specifically stated on proposal. This price is firm for dormakaba dimensional & design standards only.
 3. **Back-Charges:** Under no circumstances will dormakaba approve back-charges unless granted in writing by an authorized party of the company.
3. **Cancellation:** In the event an order is cancelled, it will be subject to standard 20% restocking fees, cancellation fees, engineering fees, materials & freight costs incurred, and administrative fees. Standard cancellation is 20% of order as long as no materials have been ordered. Should Buyer release material orders, Buyer will be liable for that portion of the job and 20% of the remaining amount of work unperformed/unordered.
4. **Performance & Delivery:** dormakaba shall not be liable for delays in schedule, liquidated damage, or additional costs incurred due to issues beyond dormakaba's reasonable control. Buyer shall accept a mutually acceptable secondary plan of expedited costs, substitutions, or materials purchased at additional expense. dormakaba assumes no responsibility for materials replacement if materials were previously received, inspected, and accepted by Buyer.
5. **Freight:** Lead times are based on standard requirements by factory to provide materials proposed. Ship dates will be provided as estimate only once order is placed with the factory. Adequate packaging will be provided for any normal shipping circumstance such that materials will be protected and labelled as required. Special packaging may be provided for an additional expense. Shipping will be cost effective unless expedited fees are accepted by Buyer. If materials are to be provided to job site or Buyer location, dormakaba will make an informed decision as to the best instruction to provide the shipping company. If materials are not required to have direct delivery, materials will be brought to branch for pickup by Buyer. All freight terms shall be FOB. Any claims for damage in transit or lost freight, receiving, and inspection of materials is the responsibility of Buyer. It is a requirement of Buyer to inspect and review all materials prior to accepting shipment.
6. **Site Requirements for Installation:** Our quotation is contingent upon all work being performed during normal business hours unless otherwise negotiated and a mutually agreeable schedule. This quotation is calculated on one continuous installation engagement based on acceptable site conditions where other dependent scopes have completed preparation for proposed materials (i.e. electrical work, floor work, adjacent construction). When Buyer has given authorization for work to begin, no other scopes may impede our ability to complete installation in agreed upon area. dormakaba reserves the right to invoice for costs that are incurred due to unacceptable site conditions or delays by others resulting in additional installation visits.
7. **Storage:** dormakaba reserves the right to implement a storage fee if delivery is delayed after agreed upon date. Should project timeline require storage of materials, dormakaba reserves the right to bill for those materials at the time they have been received at a dormakaba location, Buyer location, or at job site. Certificate of insurance for stored materials can be provided to buyer upon request.
8. **Submittals:** Signed acceptance by Buyer of shop drawings and/or submittals shall be interpreted as acceptance that proposed scope is the correct interpretation of construction documents. Any field verification and/or work required by others as detailed in the submittal will be provided and coordinated by Buyer.
9. **Timelines & Commencement of Work:** Work shall not begin nor shall orders be placed for any projects until all shop drawings and submittals have been approved in writing by Buyer. Prerequisite to commencement of work is the approval of any cost changes and related scope information which have affected scheduling of work or ordering of materials. Approved credit application or receipt of agreed upon deposit amount must be received prior to commencement of work or ordering of materials. Prices are subject to undetermined escalation costs after ninety (90) days. Ship dates are approximate and subject to change.
10. **Warranty:** dormakaba will provide one (1) year warranty on materials to be free from manufacturer defects and on installation labor performed. Extended warranties are available for an additional cost. dormakaba is not responsible for defects or damages caused by wear and tear, consumable materials, vandalism, fires, storms, floods, acts of God, misuse, abuse or alteration on by any company other than dormakaba. No credit will be provided for any work completed by others during warranty term. dormakaba reserves the right to withhold the performance of warranty work if Buyer payments have become past due. Warranty work will be performed during normal business hours with our standard response times. Any warranty work taking place beyond normal business hours or with expedited response time may be billable. In the event that Buyer, its agents, employees, successors, and/or assigns tampers with, misuses, removes any parts, or adds any parts or equipment. Buyer agrees to indemnify, save and hold harmless dormakaba, its agents, employees, successors, and/or assigns, from any and all liability, damages, or losses, including reasonable attorney's fees, arising out of, or incidental to, the aforementioned conduct. dormakaba warrants that all goods manufactured by dormakaba and all services provided by dormakaba hereunder will be free from defects in workmanship and materials for twelve (12) months from the date of Delivery to the carrier, unless sold as "With All Faults", "Shop", "As Is", "As They Stand" or other similar designation. Products repaired or replaced under the warranty are warranted only through the remainder of the original warranty period.
11. **Insurance:** Insurance certificates will be provided upon request. Coverage is limited to the types and amounts that will be detailed on dormakaba's certificate. Cost for special insurance requirements such as OCIP, CCIP, is excluded from proposal.
12. **Limitation of Liability:** The statute of limitations application to all claims arising under these Terms and Conditions or otherwise shall be 180 days from the date the claim occurs. dormakaba shall not be liable for any loss, damage or injury resulting from delay in

delivery or installation of the products or for any failure to perform which is due to circumstances beyond our control. The maximum liability, if any, of dormakaba for all damages, including without limitation contract damages and damages for injuries to persons or property, whether arising from dormakaba's breach of these Terms and Conditions, breach of warranty, negligence, strict liability, or other tort, with respect to the product(s) or any services in connection with the product(s), is limited to an amount not to exceed the purchase price of the product(s). In no event shall seller be liable to Buyer for any incidental, consequential, or special damages, including without limitation, lost revenues and profits even if the dormakaba has been advised of the possibility of such damages. The right to recover damages within the limitations specified is Buyer's exclusive alternative remedy in the event that any other contractual remedy fails its essential purpose.

13. **THE CONTRACT:** Signature by the Buyer of the Proposal or Contract shall initiate acceptance of a binding contract subject to the terms and conditions set forth herein. It is incumbent upon the Buyer to review these terms and conditions and warrants by signature that the signor is a competent representative of their company. dormakaba recognizes that Buyer may desire to utilize its own form of acknowledgment or acceptance of the Proposal. However, the use of any such form shall be for convenience only. No modification of these terms shall be affected by the acknowledgment or acceptance of purchase order, shipping instruction forms, bills of lading or any other document containing terms or conditions at variance with or in addition to those set forth herein, all such varying or additional terms being hereby objected to and rejected by dormakaba and deemed to be waived by Buyer. BY ORDERING ANY SERVICES OR PRODUCTS UNDER THIS CONTRACT, BUYER AGREES TO ALL THE TERMS CONTAINED HEREIN.

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

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

QUOTATION

Crossland Construction

Date: 07-13-20
Job: Lawton Eisenhower MS
Location: Lawton, OK.

Reference: Door B149

Hollow Metal Frame -(1) UL Site Survey to Label Door Frame B149	ADD \$ 2,100.00
Wood Door -(1) 4072 60 Min Fire Rated Door	ADD \$ 980.00
Door Hardware -(1) Door Closer to Meet Fir Rating & (1) Set of Smoke Seal	ADD \$ 260.00
Installation of Replacement Door B149	ADD \$ 500.00


Reference: Door Operators

Norton Door Operators ADD \$ 9,900.00
(4) Operators (4) Wireless Receivers (4) Wireless Transmitters (6) Wall Switches
~~EXCLUDES INSTALLATION~~

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

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

SINCERELY,


Terry Lane

PIPER-WEATHERFORD CO. OKLAHOMA
Direct Line 817-546-4142



Trade Mechanical Contractors, Inc.

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

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

REQUEST for CHANGE ORDER #011 Add Fire Damper at Control/Elev. Room B148

Date: 7/14/2020
To: Crossland Construction
Attn: Joshua Jacox
Project: Eisenhower Middle School

Description of Change:

Field Labor, Materials, & Equipment to (remove/reinstall) transfer air duct & install (1) fire damper in wall of Control Room B148

Direct Labor Subtotal:	\$ 510.00	Labor Hrs.:	6
Material Subtotal:	\$ 75.00		
Equipment Subtotal:	\$ 85.00		
Sub-Contractors:	\$ 0.00		
Total Direct Cost:	\$ 670.00		
10% Overhead:	\$ 67.00		
Direct Cost & OH:	\$ 737.00		
5% Profit:	\$ 36.85		
Travel Pay	\$ 45.00		
Total Change Amount:	\$ 818.85		

Sincerely,

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

Project:
Eisenhower MS - ECO

From:
Oswalt Restaurant Supply
Samantha Thompson
4532 Enterprise Drive
Oklahoma City, OK 73128
(405)843-9000
405.418.8311 (Contact)

If required, please add the following:

Any applicable taxes
Payment and Performance Bonds at 1.5%

Item	Qty	Description
1000	1 ea	S/S WALL PANELS Jero Model No. WALL PANELS S/S wall panels as requested by GC. 3 sections to consist of: 70-3/4" tall x 120" wide 70-3/4" tall x 152" wide 61" tall x 60" wide
901.1	1 ea	INSTALL Oswalt Mechanical Contractors Model No. LABOR Install wall panels

Merchandise	\$1,750.00
Freight	\$250.00
Installation	\$1,200.00
Total	\$3,200.00

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$3,200.00

Project:
Eisenhower MS - ECO

From:
Oswalt Restaurant Supply
Samantha Thompson
4532 Enterprise Drive
Oklahoma City, OK 73128
(405)843-9000
405.418.8311 (Contact)

If required, please add the following:

Any applicable taxes
Payment and Performance Bonds at 1.5%

Item	Qty	Description
1000	1 ea	S/S WALL PANELS Custom Stainless Model No. WALL PANELS S/S wall panels as requested by GC. 2 sections to consist of: 20 ga stainless 48" x 48" 18 ga stainless 6" x 144"
901.2	1 ea	INSTALL Oswalt Mechanical Contractors Model No. LABOR Install wall panels

Merchandise	\$425.00
Freight	\$55.00
Installation	\$1,000.00
Total	\$1,480.00

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$1,480.00

Project:
Eisenhower MS - ECO

From:
Oswalt Restaurant Supply
Samantha Thompson
4532 Enterprise Drive
Oklahoma City, OK 73128
(405)843-9000
405.418.8311 (Contact)

If required, please add the following:

Any applicable taxes
Payment and Performance Bonds at 1.5%

Item	Qty	Description		
1000.1	2 ea	WALL CAPS Custom Stainless Model No. WALL CAPS Wall caps 9' tall x 8" wide.		
901.1	1 ea	INSTALL Oswalt Mechanical Contractors Model No. LABOR Install wall caps		
			Total	\$475.00

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$475.00

Endex OF OKLAHOMA, INC.

SOUND/COMMUNICATIONS/FIRE ALARM

812 S.E. 83rd Street Oklahoma City, OK 73149 (405) 602-0001 FAX (405) 602-0006
License No. 507

Additional Clock Proposal

DATE: July 15, 2020

REGARDING: Installing Wireless-Sync digital clock in Art room B117 which was left off plans-
Lawton Eisenhower Middle School

TO: Josh Jacox

FROM: Christine McCown

Scope of work: Endex will install a wireless-sync digital clock with cabling in Art Room B117 that was left off the original construction plans.

Wireless-Sync Digital Clock with LV Wiring: \$550.00 Installed

**Respectfully Submitted:
Christine McCown**

McCown

CROSSLAND
CONSTRUCTION COMPANY, INC.

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

Project: LPS Eisenhower Middle School
Date: 10 Aug 20202

Subject: Fire Lane Signage and Striping

Below is a breakdown of the for the costs associated with providing and placing all necessary Fire Lane signage, per the request and direction of the Fire Marshall.

1. Installation for Fire Lane Signage: \$2,280.00 (24 man-hours or 2 guys for 1.5 days)
2. Subtotal: \$2,280.00
3. Sub quotes: \$840.00
4. Total: \$3,120.00

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

Thanks,

Joshua Jacox
Project Manager
Crossland Construction Company Inc.



COVID-19 Recovery: Products and solutions to help your business move forward. Get Started >

Home / Shared Cart

4 Products in Matthew's Shared Cart



The product(s) selection below has been provided to you for your shopping convenience from a Shared Cart so that you may easily add item(s) to your cart for purchase.

Select All

Add to Cart

Item	Price	Qty	Total Price
<input type="checkbox"/> <p>Fire Lane Sign, Sign Subject Matter Fire Lane, Height 18 In., Width 12 In., Sign Material Recycled Aluminum, Sign Mounting Style With Mounting Holes, Top/Bottom Centered, Header No Parking, Legend No Parking Fire Line (Double Arrow), Printed Language English, Sign Shape Rectangle</p> <p>Item #: 449D71</p>	<p>Web Price <input type="checkbox"/></p> <p>\$26.50 / each</p>	<p><input type="text" value="8"/></p> <p>Remove Item</p>	<p>\$212.00</p>
<input type="checkbox"/> <p>Fire Lane Sign, Sign Subject Matter Fire Lane, Height 18 In., Width 12 In., Sign Material Recycled Aluminum, Sign Mounting Style With Mounting Holes, Top/Bottom Centered, Header No Header, Legend No Parking Fire Lane (Right Arrow), Printed Language English, Sign Shape Rectangle</p> <p>Item #: 449D70</p>	<p>Web Price <input type="checkbox"/></p> <p>\$26.50 / each</p>	<p><input type="text" value="4"/></p> <p>Remove Item</p>	<p>\$106.00</p>

Chat with an Agent

Item	Price	Qty	Total Price
<input type="checkbox"/>  <p><i>Fire Lane Sign, Sign Subject Matter Fire Lane, Height 18 In., Width 12 In., Sign Material Recycled Aluminum, Sign Mounting Style With Mounting Holes, Top/Bottom Centered, Header No Header, Legend No Parking Fire Lane (Left Arrow), Printed Language English, Sign Shape Rectangle</i></p> <p>Item #: 449D68</p>	<p>Web Price <input type="checkbox"/></p> <p>\$26.50 / each</p>	<input type="text" value="4"/> <p>Remove Item</p>	<p>\$106.00</p>
<input type="checkbox"/>  <p><i>Post Style Round, Breakaway Feature No, Diameter 2-3/8 In., Sign Post Length 10 ft., Sign Post Material Steel, Sign Post Color Silver, Sign Post Finish Galvanized, Sign Post</i></p> <p>Item #: 9A908</p>	<p>Web Price <input type="checkbox"/></p> <p>\$52.00 / each</p>	<input type="text" value="8"/> <p>Remove Item</p>	<p>\$416.00</p>

Total Price \$840.00

Select All

Add to Cart

Chat with an Agent

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

QUOTATION:

Date: 7-16-2020
Job: Lawton Eisenhower
Location Lawton, Ok.

9" Thresholds

4-913-48"

\$470.63

3-913-72"

\$529.37

Total

\$1,000.00

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

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

SINCERELY,

GARRY MAYFIELD

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



90 NE 20th

Lawton, OK 73507

Office (580)353-6615

Fax (580)353-1718

Cell (580)917-2995

Sealed concrete

Provide labor and material to complete stain and painting:

Credit for the sealed concrete at C D corridor \$ 1,350.00

Subtotal	\$	1,350.00
Overhead	\$	135.00
Profit	\$	67.50
Bond	\$	27.17
Total	\$	1,579.67



111 S.W. Texas · P.O. Box 1646 · Lawton, OK 73502
580/353-3878 · Fax 580/355-7113

DATE: September 29, 2020

TO: Crossland Construction

ATTN: Joshua Jacox

REF: Exhaust Curb – Eisenhower Middle School

Furnish material and labor – complete in accordance to the following.

1. Flash in one 12x12 exhaust curb and one 6” dryer vent.

Total Add.....\$ 600.00

Stephen Eschiti
Estimator
Brox Industries, LLC
P: 580-353-3878
F: 580-355-7113



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

QUOTE

OK #02898
 Quote#3352
 DATE 08/03/20

PROPOSAL SUBMITTED TO

Crossland	Eisenhower Middle School
-----------	--------------------------

We hereby submit estimations for:

Furnish and install 1ea "acme" roof fan with aluminum duct work from dishwasher to exhaust fan. Price also includes, installation of roof curb, and all misc items needed for a complete installation.

**Specific exclusions: Roofing, line voltage, interlocking
 Deduct \$246.00 for roof opening**

EXCLUSIONS

Plumbing/Gas Piping
 Line Voltage/Electrical/interlocking
 Conduit Raceways
 metal building curb installation
 Fire Alarm/Tie-ins/Panel
 Roofing....repair/replace/counter flashings
 Floor Coverings

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

We propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

Five thousand, two hundred sixty-three dollars and 00/100----- dollars \$ 5,263.00

Payment to be made as follows: upon completion

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

Authorized _____
 Signature _____

This proposal may be withdrawn by us after

28 days

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will me made as outlined above. Past due invoices are subject to a monthly service charge of 1½ % (18% per annual.)

Signature: _____

Date of Acceptance: _____

Signature: _____

Southern Plains Electric, Inc.

2006 NW Williams Drive

Lawton, OK 73507

580-355-2517

License # 19913

Change Order

August 11, 2020

To: Crossland

Attn: Josh

Southern Plains Electric, Inc. is pleased to price the adding of a exhaust fan in the kitchen for dishwasher.

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

Total- \$277.00

Sincerely,

Dustin Self

VP

Qty	Craft@Hours	Unit	Material	Labor	Equipment	Total
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Change order for adding ex-fan to dishwasher in kitchen.

Construction grade liquid-tight flex conduit

1/2"	0.15	L1@.6000	CLF	18.15	54.00	0.00	72.15
------	------	----------	-----	-------	-------	------	-------

Type THHN 600 volt solid copper building wire
 # 12

	0.05	L2@1.050	KLF	7.55	94.50	0.00	102.05
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4" x 4" x 1-1/2" deep square boxes

4-S 1/2 & 3/4 KO

	1.00	L1@.2500	Ea	4.23	22.50	0.00	26.73
--	------	----------	----	------	-------	------	-------

Commercial specification grade side wired with ground screw 20 amp, 120/277 volt, AC quiet
 Single pole, ivory

	1.00	L1@.2000	Ea	2.32	18.00	0.00	20.32
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Switch Cover

	1.00	L1@.1000	Ea	6.00	9.00	0.00	15.00
--	------	----------	----	------	------	------	-------

Total Manhours, Material, Labor, and Equipment:

	2.2		38.25	198.00	0.00	236.25
--	-----	--	-------	--------	------	--------

Subtotal: 236.25

10.00% Overhead: 23.63

1.60% bond: 4.16

5.00% Profit: 13.20

Estimate Total: 277.24

Southern Plains Electric, Inc.

2006 NW Williams Drive

Lawton, OK 73507

580-355-2517

License # 19913

Change Order

July 28, 2020

To: Crossland

Attn: Josh

Southern Plains Electric, Inc. is pleased to price the adding of a new power run for the vent hood in kitchen area that was not shown on drawing. Also we are having to add a 30 amp 3 pole breaker for this run and change out a 3 pole 20 amp breaker to a 30 amp breaker. The new power run will also need a low volt wire run from the hood to the fan. This was also not shown on drawings. If you have any questions, please call Dustin Self at 580-678-7467

Total- \$2,261.00

Sincerely,

Dustin Self

VP

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

change order for vent hood in kitchen area.

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

4 #10THHN, solid

1.00	L1@7.720	CLF	982.00	347.40	0.00	1,329.40
------	----------	-----	--------	--------	------	----------

120/240 volt bolt-on circuit breakers, 10,000 A.I.C.

3 pole 30A

1.00	L1@.2500	Ea	183.00	11.25	0.00	194.25
------	----------	----	--------	-------	------	--------

low volt wire

Type THHN 600 volt solid copper building wire

14

0.30	L2@1.800	KLF	31.50	72.33	0.00	103.83
------	----------	-----	-------	-------	------	--------

have to change out one 3 pole 20 amp breaker to a 30 amp.

120/240 volt bolt-on circuit breakers, 10,000 A.I.C.

3 pole 30A

1.00	L1@.2500	Ea	183.00	11.25	0.00	194.25
------	----------	----	--------	-------	------	--------

Total Manhours, Material, Labor, and Equipment:

10.0	1,379.50	442.23	0.00	1,821.73
------	----------	--------	------	----------

Subtotal: 1,821.73

10.00% Overhead: 182.17

1.60% bond: 32.06

5.00% Profit: 101.80

Estimate Total: 2,137.76

9.00% Tax on Materials: 124.16

Grand Total: 2,261.92



Trade Mechanical Contractors, Inc.

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

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

REQUEST for CHANGE ORDER #012 - Add Condensate Switches for (11) AHU's per City of Lawton's Mechanical Inspector.

Date: 8/25/2020
To: Crossland Construction
Attn: Joshua Jacox
Project: Eisenhower Middle School

Description of Change:

The contract plans and specifications did not include the above referenced items. This pricing includes Field Labor, Materials, & Equipment to Provide Condensate Sensors/Switches, Wiring to AHU's, & Integration to DDC.

Direct Labor Subtotal:	\$ 85.00	Labor Hrs.:	1
Material Subtotal:	\$ 0.00		
Equipment Subtotal:	\$ 0.00		
Sub-Contractors:	\$ 11,865.00		
Total Direct Cost:	\$ 11,950.00		
10% Overhead:	\$ 1,195.00		
Direct Cost & OH:	\$ 13,145.00		
5% Profit:	\$ 657.25		
Travel Pay	\$ 0.00		
Total Change Amount:	\$ 13,802.25		

Sincerely,

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



TRANE

Proposal

Prepared For: Trade Mechanical

Date: July 30, 2020

Job Name: LPS Eisenhower

Proposal Number: L1-68892-1

Delivery Terms: Freight Allowed and Prepaid - F.O.B. Factory **Payment Terms:** Net 30 Days

Trane U.S. Inc. dba Trane is pleased to provide the following proposal for your review and approval.

Trane Tracer Building Automation System

Base Bid to include factory/field mounted DDC Controller(s) and devices as follows:

Direct Digital Control System

- Provide, install and wire condensate switches for 11 AHUs.

Total Net Price (Excluding Sales Tax)\$ 11,865.00

Sincerely,

Matt Price - Trane U.S. Inc. dba Trane
 305 Hudiburg Circle
 Oklahoma City, OK 73108-1008
 Phone: (405) 787-2237
 Fax: (405) 787-0752

Company: _____
 Authorized by: _____
 Title: _____
 Purchase Order No: _____
 Date: _____

Southern Plains Electric, Inc.

2006 NW Williams Drive

Lawton, OK 73507

580-355-2517

License # 19913

September 22, 2020

To: Crossland

Attn: Josh

Southern Plains Electric, Inc. is pleased to price adding of 5- 20 amp circuits for the amplifiers in the auditorium.

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

Total- \$3,450.00

Sincerely,

Dustin Self

VP

Qty	Craft@Hours	Unit	Material	Labor	Equipment	Total
Adding of 5-20 amp circuits for amplifiers on stage area.						
100' 3/4" EMT conduit, 2 set screw connectors, 9 set screw couplings and 9 one-hole straps						
5 #12THHN, solid						
2.00	L1@16.04	CLF	1,636.00	721.80	0.00	2,357.80
20 amp, 125 volt, side wired, corrosion resistant, commercial-grd, NEMA 5-20R						
Ivory						
5.00	L1@1.000	Ea	5.50	45.00	0.00	50.50
Handy boxes						
1-7/8" deep 3/4" KO						
5.00	L1@.8500	Ea	28.05	38.25	0.00	66.30
Copper solid armored (MC) cable						
#12-3						
0.02	L1@.2100	KLF	47.00	9.45	0.00	56.45
lift rent						
1.00	L1@.0000	Ea	0.00	0.00	250.00	250.00
120/240 volt bolt-on circuit breakers, 22,000 A.I.C.						
1 pole 20A						
5.00	L1@.7500	Ea	125.00	33.75	0.00	158.75

Total Manhours, Material, Labor, and Equipment:

18.9	1,841.55	848.25	250.00	2,939.80
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Subtotal: 2,939.80

10.00% Overhead: 293.98

1.60% bond: 51.74

5.00% Profit: 164.28

Estimate Total: 3,449.80

K & M Wrecking

Demolition:

Industrial
Commercial/Residential
Exterior/Interior

K & M Dirt Services, LLC
P.O. Box 891920
Oklahoma City, OK 73189-1920
(405)691-5100 Fax (405)691-5996

Land Clearing
Excavation

Date: September 18, 2020

To: Crossland Construction, Attn: Josh

Phone: 748-5043

Fax: _____

Email: jjacox@crossland.com

Address: 408 NE 145th Place, Okc, OK 73013

Job Name/Site: Eisenhower School/Wrestling Building, Lawton, OK

We agree to furnish all labor, materials, and insurance necessary to complete the proposed work in accordance with the following:
BID INCLUDES AND IS LIMITED TO THE FOLLOWING ITEMS:

K&M Wrecking will demolish and haul off the old wrestling building including the roof, walls, floors and foundations. Also includes the concrete sidewalk in front of the building.

Rough grade of all disturbed areas using existing dirt from on site. The clean up and haul off of all debris generated by K&M Wrecking.

Total \$25,740.00

Excludes:

Removal of any hazardous materials, any disconnecting, capping, removal or re-routing of any utilities, silt fence or any kind of erosion control, seeding or sodding, asbestos survey or abatement, construction fence, damage to anything unknown or unmarked under the ground.

For the sum of: See Prices Listed Above

Completion Date: Open

Payment to be made as follows: Upon Completion of Job

Bid form must be signed before any work can be done.

This proposal is limited to thirty days acceptance from date hereof. This proposal excludes testing or handling of hazardous materials, importing of fill dirt or utility work unless specified in proposal. The Company shall not be responsible for damage or delay due to strikes, fires, accidents or other causes beyond its reasonable control. The Company carries Workmen's Compensation and General Liability insurance, but does not assume risks of any other character under this contract. After acceptance by the owner in the space below, this contract shall be binding either upon approval below by an officer of the company or upon commencement of the work by the Company and shall then constitute the entire agreement between the Company and the owner. No oral terms or representation shall be considered a part of this agreement. Payment in full is expected upon completion of job.

Signature _____

Print _____

Date _____

K & M Wrecking

By Bruce Hulse

Title Bruce Hulse/Estimator
Email bruce@kmwrecking.org



1650 Avenue H • St. Louis, MO 63125 • www.aalcomfg.com
P: 800.537.1259 • F: 314.544.2386 • Estimating@aalcomfg.com

To: Crossland Construction
Attn: Matthew Aytes
Re: Eisenhower Middle School Wall Pads

Date: 09.22.20

Matthew,

Pricing as requested. I figured width of the "key" (12') at each area.

Wall Pads-Delivered & Installed (12' at each main court hoop)

◆ 24 ea.-2' x 6' Wall pads.

Total: \$4,839

If you have any questions, please feel free to call.

Sincerely,
Jeff Pohrer

Southern Plains Electric, Inc.

2006 NW Williams Drive

Lawton, OK 73507

580-355-2517

License # 19913

September 23, 2020

To: Crossland

Attn: Josh

Southern Plains Electric, Inc. is pleased to price adding of 4 outlets in room D123. Price is based on running conduit on the surface of the walls. We will get power form Panel L1A. This will take adding a 20 amp breaker to this panel. If you have any questions, please call Dustin Self at 580-678-7467

Total- \$1644.00

Sincerely,

Dustin Self

VP

Qty	Craft@Hours	Unit	Material	Labor	Equipment	Total
Adding of 4 outlets in room D123.						
100' 1/2" EMT conduit, 2 set screw connectors, 9 set screw couplings and 9 one-hole straps						
3 #12THHN, solid						
1.50	L1@9.255	CLF	730.50	416.55	0.00	1,147.05
4" x 4" x 2-1/8" deep square boxes						
4-S 1/2 & 3/4 KO						
5.00	L1@1.350	Ea	33.75	60.75	0.00	94.50
Outlet box covers						
4-S flat blank						
1.00	L1@.0500	Ea	1.57	2.25	0.00	3.82
Outlet box covers						
4-S plaster ring 1/2						
4.00	L1@.2000	Ea	9.40	9.00	0.00	18.40
20 amp, 125 volt, side wired, corrosion resistant, commercial-grd, NEMA 5-20R						
Ivory						
4.00	L1@.8000	Ea	4.40	36.00	0.00	40.40
Duplex receptacle cover plates						
1 gang stainless steel						
4.00	L1@.2000	Ea	5.52	9.00	0.00	14.52
120/240 volt bolt-on circuit breakers, 22,000 A.I.C.						
1 pole 20A						
1.00	L1@.1500	Ea	25.00	6.75	0.00	31.75
Drilling and Fire Stop						
1.00	L1@1.000	Ea	6.00	45.00	0.00	51.00

Total Manhours, Material, Labor, and Equipment:						
	13.0		816.14	585.30	0.00	1,401.44
				Subtotal:		1,401.44
				10.00% Overhead:		140.14
				1.60% bond:		24.67
				5.00% Profit:		78.31
				Estimate Total:		1,644.56

Southern Plains Electric, Inc.

2006 NW Williams Drive

Lawton, OK 73507

580-355-2517

License # 19913

Change Order

September 1, 2020

To: Crossland

Attn: Josh

Southern Plains Electric, Inc. is pleased to price the adding of 4 plugs for vending machines. Southern Plains installed the plug for vending machines, but plains showed it on the side of the stairs where there was no wall, so it got moved across the hallway to the wall going into the waiting room 104.

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

Total- \$387.00

Sincerely,

Dustin Self

VP

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

Adding 4 plugs for Vending machines.

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

5	#12THHN, solid					
0.20	L1@1.604	CLF	163.60	72.18	0.00	235.78

15 amp 125 volt, back & side wired, NEMA 5-15R

Ivory

4.00	L1@.8000	Ea	8.96	36.00	0.00	44.96
------	----------	----	------	-------	------	-------

4" x 4" x 2-1/8" deep square boxes

4-S 3/4 KO

2.00	L1@.5400	Ea	14.32	24.30	0.00	38.62
------	----------	----	-------	-------	------	-------

4" square surface box covers, raised 1/2"

4-S two duplex recept

2.00	L1@.1000	Ea	6.76	4.50	0.00	11.26
------	----------	----	------	------	------	-------

Total Manhours, Material, Labor, and Equipment:

3.0	193.64	136.98	0.00	330.62
-----	--------	--------	------	--------

Subtotal: 330.62

10.00% Overhead: 33.06

1.60% bond: 5.82

5.00% Profit: 18.48

Estimate Total: 387.98

Kasco Mechanical LLC

P.O. Box 859
Cache, OK 73527

Invoice

Date	Invoice #
8/28/2020	0655979

Bill To
Crossland Construction

P.O. No.	Terms	Project
EMS	Net 30	

Quantity	Description	Rate	Amount
	Dryer vent furnish and installation	757.62	757.62
Total			\$757.62

SHAWNEE FABRICATORS, INC.

5 AMERICAN WAY, SHAWNEE, OK 74804-9255

PHONE 405-275-8264 – FAX 405-275-8440

shawneefabricators.com

PROPOSAL

TO: **CROSSLAND CONSTRUCTION**
ATTN: **JOSH JACOX**
ARCHITECT:

DATE: **08/17/2020**
PROPOSAL **#5747-CO#29**
PROJECT: **EISENHOWER SCHOOL**
LAWTON, OK

WE PROPOSE TO PROVIDE & INSTALL THE FOLLOWING ITEMS AS LISTED
BELOW FOR THE FOLLOWING PRICE:

\$4,040.00/LOT

GALV. MECHANICAL WALL SCREENS

QUALIFICATIONS:

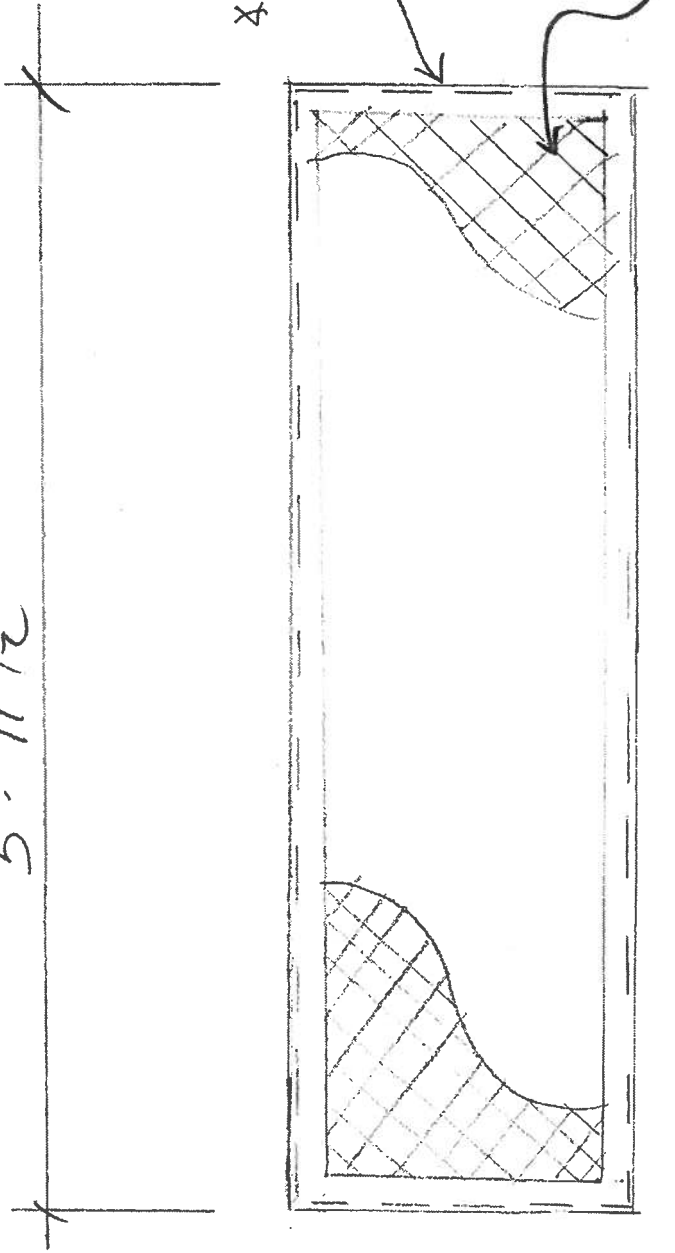
- A. NO TAXES ARE INCLUDED IN THE PRICE ABOVE.**
- B. FINISH: GALVANIZED**
- C. PROPOSAL IS TO SUPPLY MECHANICAL SCREENS AS SHOWN ON ATTACHED DRAWING. ANY MODIFICATIONS OR REVISIONS MAY RESULT IN A PRICE INCREASE.**

PRICE IS FIRM FOR ACCEPTANCE WITHIN THIRTY (30) DAYS, F.O.B. JOBSITE. NO FIELD DIMENSIONS ARE INCLUDED. CONTRACTOR TO UNLOAD AND ERECT. NO TAXES ARE INCLUDED IN ABOVE PRICE. NO RETAINAGE ALLOWED. TERMS NET 30 DAYS.

ACCEPTED BY DATE

SHAWNEE FABRICATORS, INC.
KEVIN DUCK
405-275-8264 EXT. 104
405-765-7747 (C)
kduck@shawneefabricators.com

5' 11 1/2"



FRAME TYP
2x2 x 1/4

EXPANDED
METAL
3/4 x #16F

7-MECHANICAL FENCE SCREENS

ALL GALVANIZED

1'-10"

AIA Document G701™ – 2017

Change Order

PROJECT: *(Name and address)*
LPS-Cameron Stadium Field Turf
Replacement
Lawton, Oklahoma

CONTRACT INFORMATION:
Contract For: General Construction

Date: May 4, 2020

CHANGE ORDER INFORMATION:
Change Order Number: 002

Date: September 18, 2020

OWNER: *(Name and address)*
Lawton Public Schools
753 NW Ft. Sill Blvd.
Lawton, Oklahoma 73507

ARCHITECT: *(Name and address)*
Architects In Partnership, LLC
3220 Marshall Ave.
Norman, OK 73069

CONTRACTOR: *(Name and address)*
Field Turf USA Inc.
175 N. Industrial Blvd.
Calhoun, Georgia 30701

THE CONTRACT IS CHANGED AS FOLLOWS:

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

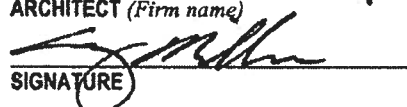
Contingency Amount: \$10,000.00
Additional pair of goal post custom graphic wraps \$1,351.11
Return unused portion of contingency to Owner \$8,648.89
Remaining Contingency: \$0.00

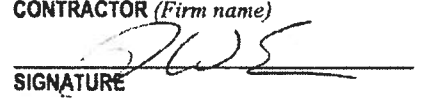
The original Contract Sum was	\$ 359,020.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 359,020.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 8,648.89
The new Contract Sum including this Change Order will be	\$ 350,371.11

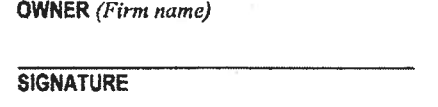
The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be unchanged.

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.

Architects in Partnership
ARCHITECT *(Firm name)*

SIGNATURE
Cory Miller, Senior Project
Manager/Associate
PRINTED NAME AND TITLE
September 18, 2020
DATE

Field Turf USA, Inc.
CONTRACTOR *(Firm name)*

SIGNATURE
Rick Ediger
Vice-President of Operations
PRINTED NAME AND TITLE
September 21, 2020
DATE

Lawton Public Schools
OWNER *(Firm name)*

SIGNATURE
PATTY NEUWIRTH, PRESIDENT
LAWTON BOARD OF EDUCATION
PRINTED NAME AND TITLE
DATE

Contract Change Order Request

 Date: September 17, 2020
COR #02
From: FieldTurf USA, Inc.
7445 Cote-de-Liesse Road, Suite 200
Montreal, Quebec H4T 1G2
Phone: 800-724-2969 Fax: 514-340-9374
To: Architects in Partnership
 3220 Marshall Avenue
 Norman, OK 73072

Project: Cameron Stadium
3402 NW Gore Blvd
Lawton, OK 73505
Contact: Cory S. Miller
Phone: 405.360.1431
Fax:
Email: cory.miller@aipok.com

Original Contract:	\$ 359,020.00
Previous Change Orders:	
Current Change Order:	\$ (8,648.89)
Revised Contract Total:	\$ 350,371.11

Scope:

- Additional Goal Post Pads (2)
- Graphics

Description	Total Cost
Goal Post Pads	\$ 1,256.85
FieldTurf OHP/Bond Fees	\$ 94.26
Original Allowance	\$ (10,000.00)
Total Lump Sum - COR:	\$ (8,648.89)

Notes/Exclusions:

- Quote is valid for thirty (30) calendar days
- The Contract Time will be increased by 0 calendar days from time of approval.

It is mutually agreed that for the above changes to take place the original contract will be adjusted by the following amount, which will become payable following the same terms and conditions as the original contract

\$ (8,648.89)

If all the terms of this change order are acceptable please have an authorized representative sign the bottom of this document and return it to our Montreal Quebec office. We will in turn provide a fully executed copy for your records. Once this document is fully executed it will be considered an addendum to the original contract or purchase order.

FieldTurf USA, Inc.


 Authorized Representative

 Date

17-Sep-20

Architects in Partnership

 Authorized Representative

 Date



Facility Use Agreement

The American National Red Cross ("Red Cross"), a non-profit corporation chartered by the United States Congress, provides services to individuals, families and communities when disasters strike. The disaster relief activities of the Red Cross are made possible by the American public who support the Red Cross with generous donations. The Red Cross's disaster services are also supported by facility owners who permit the Red Cross to use their buildings as shelters and other service delivery sites for disaster victims. This agreement is between the Red Cross and a facility owner ("Owner") so the Red Cross can use the facility to provide services during a disaster. This agreement only applies when Red Cross requests use of the facility and is managing the activity at the facility.

Parties and Facility

Owner:

Full Name of Owner	LAWTON PUBLIC SCHOOLS
Address	753 NW Ft Sill Blvd Lawton, OK 73507
24-Hour Point of Contact Name and Title Work Phone Cell Phone	DAVID HORNBECK, LPS POLICE CHIEF 580-357-6900 Ext 2094 580-917-4247 DR JASON JAMES, COO 580-357-6900 Ext 2010 580-678-0240
Address for Official Notices (only if different from above address)	LAWTON PUBLIC SCHOOLS PO BOX 1009 LAWTON OK 73502

Red Cross:

Chapter Name	
Chapter Address	
24-Hour Point of Contact Name and Title Work Phone Cell Phone	
Address for Official Notices	American Red Cross, Disaster Cycle Services Logistics, 8550 Arlington Blvd., Fairfax, VA 22031

Facility:

Insert name and complete street address of building or, if multiple buildings, write "See attached facility list," and attach facility list, including complete street address of each building that is part of this agreement. If the Red Cross will use only a portion of a building, then describe the portion of the building that the Red Cross will use.			
CENTRAL MIDDLE SCHOOL	1201 NW Ft Sill Blvd	Lawton OK	73507
LAWTON HIGH SCHOOL	601 NW Ft Sill Blvd	Lawton, OK	73507

Terms and Conditions

1. **Use of Facility:** Upon request and if feasible, Owner will permit the Red Cross to use and occupy the Facility on a temporary basis to conduct emergency, disaster-related activities. The Facility may be used for the following purposes (both parties must initial all that apply):

Facility Purpose	Owner Initials	Red Cross Initials
Service Center (Operations, Client Services, or Volunteer Intake)		
Storage of supplies		
Parking of vehicles		
Disaster Shelter		

2. **Facility Management:** The Red Cross will designate a Red Cross official to manage the activities at the Facility ("Red Cross Manager"). The Owner will designate a Facility Coordinator to coordinate with the Red Cross Manager regarding the use of the Facility by the Red Cross.
3. **Condition of Facility:** The Facility Coordinator and Red Cross Manager (or designee) will jointly conduct a survey of the Facility before it is turned over to the Red Cross. They will use the first page of the Red Cross's **Facility/Shelter Opening/Closing Form** to record any existing damage or conditions. The Facility Coordinator will identify and secure all equipment in the Facility that the Red Cross should not use. The Red Cross will exercise reasonable care while using the Facility and will not modify the Facility without the Owner's express written approval.
4. **Food Services** (*This paragraph applies only when the Facility is used as a shelter or service center.*): Upon request by the Red Cross, and if such resources are available, the Owner will make the food service resources of the Facility, including food, supplies, equipment and food service workers, available to feed the shelter occupants. The Facility Coordinator will designate a Food Service Manager to coordinate meals at the direction of and in cooperation with the Red Cross Manager. The Food Service Manager will establish a feeding schedule and supervise meal planning and preparation. The Food Service Manager and Red Cross Manager will jointly conduct a pre-occupancy inventory of the food and food service supplies before the Facility is turned over to the Red Cross. When the Red Cross vacates the Facility, the Red Cross Manager and Facility Coordinator or Food Service Manager will conduct a post-occupancy inventory of the food and supplies used during the Red Cross's activities at the Facility.
5. **Custodial Services** (*This paragraph applies only when the Facility is used as a shelter or service center.*): Upon request of the Red Cross and if such resources are available, the Owner will make its custodial resources, including supplies and workers, available to provide cleaning and sanitation services at the Facility. The Facility Coordinator will designate a Facility Custodian to coordinate the these services at the direction of and in cooperation with the Red Cross Manager.
6. **Security/Safety:** In coordination with the Facility Coordinator, the Red Cross Manager, as he or she deems necessary and appropriate, will coordinate with law enforcement regarding any security and safety issues at the Facility.
7. **Signage and Publicity:** The Red Cross may post signs identifying the Facility as a site of Red Cross operations in locations approved by the Facility Coordinator. The Red Cross will remove such signs when the Red Cross concludes its activities at the Facility. The Owner will not issue press releases or other publicity concerning the Red Cross's activities at the Facility without the written consent of the Red Cross Manager. The Owner will refer all media questions about the Red Cross activities to the Red Cross Manager.

8. **Closing the Facility:** The Red Cross will notify the Owner or Facility Coordinator of the date when the Red Cross will vacate the Facility. Before the Red Cross vacates the Facility, the Red Cross Manager and Facility Coordinator will jointly conduct a post-occupancy inspection, using the second page of the *Shelter/Facility Opening/Closing Form*, to record any damage or conditions.
9. **Fee** (*This paragraph does not apply when the Facility is used as a shelter. The Red Cross does not pay fees to use facilities as shelters.*): Both parties must initial one of the two statements below:

- a. Owner will not charge a fee for the use of the Facility.
Owner initials: _____ Red Cross initials: _____
- b. The Red Cross will pay \$_____ per day/week/month (circle one) for the right to use and occupy the Facility. Owner initials: _____ Red Cross initials: _____

10. **Reimbursement:** Subject to the conditions in paragraph 10(e) below, the Red Cross will reimburse the Owner for the following:

- a. *Damage to the Facility or other property of Owner*, reasonable wear and tear excepted, resulting from the operations of the Red Cross. Reimbursement for facility damage will be based on replacement at actual cash value. The Red Cross, in consultation with the Owner, will select from bids from at least three reputable contractors. The Red Cross is not responsible for storm damage or other damage caused by the disaster.
- b. *Reasonable costs associated with custodial and food service personnel and supplies* which would not have been incurred but for the Red Cross's use of the Facility. The Red Cross will reimburse at per-hour, straight-time rate for wages actually incurred but will not reimburse for (i) overtime or (ii) costs of salaried staff.
- c. *Reasonable, actual, out-of-pocket costs for the utilities indicated below*, to the extent that such costs would not have been incurred but for the Red Cross's use of the Facility. (Both parties must initial all utilities that may be reimbursed by the Red Cross):

	Owner Initials	Red Cross Initials
Water		
Gas		
Electricity		
Waste Disposal		

- d. The Owner will submit any request for reimbursement to the Red Cross within 60 days after the occupancy of the Red Cross ends. Any request for reimbursement must be accompanied by supporting invoices. Any request for reimbursement for personnel costs must be accompanied by a list of the personnel with the dates and hours worked.
- e. If the disaster is a Federally-declared disaster and Owner is a municipal or state government entity, then the Owner will work with appropriate emergency management agencies to seek cost reimbursement through the Federal Emergency Management Agency's program for administering Public Assistance Category B under the Robert T. Stafford Act. The Red Cross is not obligated to reimburse the Owner for costs covered by Public Assistance Category B.
11. **Insurance:** The Red Cross shall carry insurance coverage in the amounts of at least \$1,000,000 per occurrence for Commercial General Liability and Automobile Liability. The Red Cross shall also carry Workers' Compensation coverage with statutory limits for the jurisdiction within which the facility is located and \$1,000,000 in Employers' Liability.



Facility Use Agreement

12. Indemnification: The Red Cross shall defend, hold harmless, and indemnify Owner against any legal liability, including reasonable attorney fees, in respect to claims for bodily injury, death, and property damage arising from the negligence of the Red Cross during the use of the Facility.

13. Term: The term of this agreement begins on the date of the last signature below and ends 30 days after written notice by either party.

LAWTON PUBLIC SCHOOLS
Owner (Legal Name)

By (Signature)

PATTY NEUWIRTH, PRESIDENT
Name (Printed)

LAWTON BOARD OF EDUCATION
Title

Date

The American National Red Cross
(Legal Name)

By (Signature)

Name (Printed)

Title

Date

BEVERAGE PROVIDER AGREEMENT

This agreement (the “**Agreement**”) is made by and between Coca-Cola Southwest Beverages LLC, a Delaware limited liability company (“**Beverage Provider**”), and the Lawton Public Schools having its principal place of business at Lawton School District (“**District**”).

WITNESSETH:

WHEREAS, Beverage Provider is dedicated to being responsive to local school needs and to improving the communities in which it does business, including by supporting youth development and education, and District has requested a variety of beverages for the use of students, faculty and staff;

WHEREAS, District is vested with the appropriate authority and wishes to grant to Beverage Provider the exclusive beverage availability rights described herein with respect to all schools in the Lawton Independent School District (“**Schools**”) and with respect to all other facilities owned or operated by the District.

NOW, THEREFORE, in consideration of the promises herein contained, the parties hereto agree as follows:

1. Definitions.

(a) “**Agreement Year**” means each twelve-month period beginning with the first day of the Term.

(b) “**Approved Cups**” means disposable cups approved by Beverage Provider from time to time as its standard trademark cups and/or vessels and/or other (disposable and non-disposable) containers approved by Beverage Provider from time to time, all of which shall prominently bear the trademark(s) of Products (as herein defined) on all of the cup surface.

(c) “**Beverages**” means all non-alcoholic beverages (i.e. anything consumed by drinking), whether or not such beverages (i) contain nutritive, food, or dairy ingredients, OR (ii) are in a frozen form. This definition applies without regard to the beverage's labeling or marketing. Powders, syrups, grounds (such as for coffee), herbs (such as for tea), concentrates, K-Cups® pods and all other beverage bases from which Beverages can be made, and brands and products of water purification and beverage making systems (e.g. Brita®, Soda Stream®, Keurig®) are deemed to be included in this definition. For the avoidance of doubt, “**flavor enhancers**”, “**liquid water enhancers**”, and non-alcoholic beverages sold as “**shots**” or “**supplements**” are considered Beverages. “**Beverage**” or “**Beverages**” shall not include fresh-brewed unbranded coffee and fresh-brewed unbranded tea products, unflavored dairy products, water drawn from the public water supply or unbranded juice squeezed fresh on the Campus.

(d) “**Campus**” means the entire premises of each and every School and facility owned or operated by District either now or in the future, including without limitation, all elementary, middle, high, post-secondary and alternative schools, athletic facilities, offices, maintenance facilities, and including for each such location, the grounds, parking lots, all buildings which are a part of the location, all cafeterias, faculty and staff lounges, dining facilities, branded and unbranded food service outlets, concession stands, press rooms, sky boxes, stadium suites, vending locations, and players’ benches, sidelines and locker rooms. The defined term “**Schools**” is included within the collective term “**Campus**.”

(e) “**Competitive Products**” means any and all Beverages other than Products (as defined herein).

(f) "Concessionaire" means any third party providing services under contract with District on Campus or to Team that directly or indirectly relates to the service of Beverages.

(g) "Products" shall mean Beverage products purchased directly from Beverage Provider or sold through vending machines owned and stocked by Beverage Provider.

(h) "Team" or "Team(s)" means all interscholastic athletic teams associated with District.

2. Term.

Beverage Provider shall have the rights provided herein for a term of three (3) years, beginning January 1, 2020 ("Term"), unless mutually extended by written Agreement of the parties or unless sooner terminated as provided herein. After the end of the first full Agreement Year of the Term, District shall have the right to terminate this Agreement, for any reason, by giving Beverage Provider written notice sixty (60) days prior to the anniversary date of this Agreement each year of the Term. Additionally, effective at the end of each full Agreement Year, either party shall have the right to terminate this Agreement, with or without cause, by giving the other party sixty (60) days advance written notice. In the event of such early termination, the provisions of Section 11 below regarding repayment shall apply.

3. Consideration.

In order to advance the educational mission of the District, to benefit the District, its students and educators, to support school wellness efforts and in exchange for the rights granted to Beverage Provider hereunder, Beverage Provider agrees to provide the following funding, programs and other support described below. The parties intend that the use of funding will be focused on some or all of the following:

- Academic enrichment and scholarships
- Improvement of technology at the Schools
- Additional or improved educational materials
- School and Campus improvements
- Student extra-curricular activities
- Educator and Student reward and recognition programs
- Physical fitness and nutrition education programs
- Teaching kids to consume a balanced diet and be physically active

(a) Sponsorship Funding. Beverage Provider agrees to pay District an aggregate of Fifteen Thousand Dollars (\$15,000) for the entire Term (the "**Sponsorship Funding**"). The Sponsorship Funding will be in the amount of Five Thousand (\$5,000) per Agreement Year, which will be made in two equal installments of Two Thousand Five Hundred Dollars (\$2,500) each. The first installment will be paid within sixty (60) days after this Agreement is fully executed and subsequent payments will be paid within thirty (30) days following December 31st and thirty (30) days following June 30th of each Agreement Year thereafter. The Sponsorship Funding shall be deemed earned evenly on a monthly basis over the Agreement Year in which they are paid.

(b) Beverage Provider will pay District the rebates for each standard physical case of the selected Products identified below which are purchased and paid for by District for sale at the Campus once during Term ("Rebates"). The Rebates shall be paid annually, in arrears, within sixty (60) days after the end of each applicable Agreement Year in which the Rebate was earned and will be based on Beverage Provider's case sales records. Rebates shall not be earned for sales of Products through Beverage Provider's full service vending machines.

Product Description	Rebate
20oz Sparkling Soft Drink Bottles	\$2.00
20oz Minute Maid Refreshment	\$2.00
20oz Dasani	\$2.00
20oz Powerade	\$2.00

(c) Commissions. Beverage Provider shall pay the District commissions on full-service Beverage vending sales based on the following rates and initial vend prices:

Product Description	Vending Rate	Commission Rate
12oz Sparkling Soft Drink Can	\$1.00	15%
20oz Sparkling Soft Drink Bottle	\$1.75	15%
20oz Fuze Refresh	\$1.75	15%
20oz Powerade	\$2.00	15%
20oz Dasani	\$1.75	15%
20oz Vitamin Water	\$2.00	15%

Beverage Provider may at any time decrease commissions by more than that percentage in the event of a substantial increase of a material component of Beverage Provider's cost of goods, manufacture or delivery. Beverage Provider shall notify District thirty (30) days in advance prior to the date any such substantial commission decrease takes effect. The annual commission decrease shall occur automatically.

Commissions are paid based upon cash collected, after deducting legally imposed taxes, deposits, recycling fees, other handling fees, communication charges and credit and debit card fees, if any.

Commissions shall not be payable on any sales from vending machines not filled or serviced by Beverage Provider. Vend prices and packages set forth above shall be in effect for Agreement Year One. There will be a twenty-five cent (\$.25) increase to the vend prices in Agreement Year Two. In addition, Beverage Provider may adjust the vend prices on an annual basis as necessary to reflect changes in its costs, including cost of goods, or to implement cash discounts. Commissions will be paid in arrears, on or about the 20th of each month with an accounting of all sales and monies.

(d) Powerade Equipment In each Agreement Year, Beverage Provider shall provide District with athletic equipment, which may include but not limited to, coolers, squeeze bottles and towels. The approximate annual retail value of athletic equipment will not exceed Three Thousand Dollars (\$3,000) in retail value for each Agreement Year, as determined in good faith by Beverage Provider.

(e) Complimentary Product. Each Agreement Year during the Term, Beverage Provider shall provide District, upon District's request, with one hundred (100) standard physical cases of Product of Beverage Provider's choosing. In the event District does not request all complimentary Product by the end of each Agreement Year, any remaining complimentary Product shall be retained by Beverage Provider with no further obligation to District.

4. Grant of Beverage Availability and Beverage Merchandising Rights.

District hereby grants to Beverage Provider the following exclusive Beverage availability and merchandising rights subject to the Permitted Exception in Section 7:

(a) Beverage Availability on Campus. Beverage Provider shall have the exclusive right to make Beverages available for sale and distribution on Campus although Beverage Provider agrees this Agreement shall not apply to District's in-house child nutrition program in relation to the cafeteria-style food service lines provided to students throughout each school day. District agrees that Products shall be the exclusive Beverages sold, dispensed, served or sampled at all locations and at all functions on the Campus. District agrees that District and all other persons serving Beverages on Campus, including without limitation Concessionaires, food service vendors, teams, and booster clubs, shall purchase all (100%) of their requirements for Products, Approved Cups and carbon dioxide from Beverage Provider. In particular, District shall cause each School administration to do the following:

(i) Offer a selection of Beverage Provider's Products to comply with the following standard Beverage guidelines (the "Guidelines") at the Schools indicated below:

First, the Standards:

Elementary:

- bottled water, including carbonated (no size limit)
- low-fat unflavored milk and non-fat milk (including flavored) and milk alternatives (8 oz or less)
- 100% juice, including diluted with water (with or without carbonation) and no added sweeteners (9 fl oz or less)
- No caffeine, except for trace amounts of naturally occurring.

Middle:

- same as elementary, except serving sizes for milk and 100% juice/diluted juice increase to 12 ounces
- No caffeine, except for trace amounts of naturally occurring.

High:

- plain bottled water, including carbonated (no size limited)
- low-fat unflavored milk and non-fat milk (including flavored) and milk alternatives (12 fl oz or less)
- 100% juice, including diluted with water (with or without carbonation) and no added sweeteners (12 fl oz or less)
- Diet beverages up to 20 fl oz (defined as those that are labeled to contain less than 5 calories per 8 fl oz, or less than or equal to 10 calories per 20 fl oz)
- Mid-calorie beverages that are 40 calories or less per 8 fl oz, capped at 60 calories in a 12 fl oz portion size
- Caffeine Permitted

Products offered at the Schools in compliance with the Guidelines shown above shall be available during the regular and extended school day and at all locations in the Schools, except where not permitted by federal or state regulations. The extended school day includes, but is not limited to, activities such as clubs, athletic practices, yearbook, band and choir practice, student government, drama, and childcare/latchkey programs. District represents and warrants that current federal and state regulations permit the sale of Beverages in Schools at least in accordance with the above Guidelines;

(ii) Obtain Beverage vending services from Beverage Provider, which shall have the exclusive right to provide Beverage vending on Campus;

(iii) Offer juice Products, juice-containing Products and other Products in cafeteria lines of all Schools, if such Products meet state, and federal nutrition and procurement regulations and the above Guidelines;

(iv) Permit Beverage Provider to place a minimum of six (6) Beverage vending machines, one (1) soda fountain dispensing machine, and four (4) coolers in mutually agreed upon locations as required to meet Beverage availability needs on Campus;

(v) Permit Beverage Provider to place vending machines in all athletic facilities operated by the District;

(vi) Except as otherwise limited by this Agreement, cause Products to be hawked in stands in Approved Cups and plastic bottles at all sporting events and during all events when any items of any make or description are hawked on the Campus.

(b) Beverage Merchandising Rights. Beverage Provider shall have the exclusive right to merchandise Beverages on Campus including the following specific rights:

(i) Trademarks for Products shall be prominently listed on the menu boards of all food refreshment outlets on Campus;

(ii) District shall ensure that all post-mix Beverages served or pre-mix Beverages served, sold or dispensed at concessions and for Team use (including Beverages sold, served or made available in locker rooms, sidelines and players' benches) shall be served in Approved Cups.

5. Signage for Products.

Beverage Provider shall be entitled to signage locations as selected by Beverage Provider at the Schools and athletic facilities, including but not limited to advertising panels located on the Scoreboard. Such signage shall meet Beverage Provider's reasonable specifications as to design, construction, and general appearance. The location, size and appearance of any sign are subject to District approval, not to be unreasonably withheld. Without the express written consent of Beverage Provider, Beverage Provider's signage on the Campus shall not be altered, obscured in any way or draped at any time or for any reason by any person or entity, including any broadcaster. District shall maintain the Scoreboard, all signs and other promotional materials for Products in good order and repair. All lighted signs and panels promoting Products (including lighted concession advertising) shall be fully illuminated at all events on the Campus for which any signs are illuminated. Beverage Provider shall have the right of access to its permanent signage at all reasonable times for the purpose of replacement or removal of the same or to modify, change or alter the promotional messages appearing thereon at Beverage Provider's cost and discretion, subject to District approval of content, not to be unreasonably withheld.

6. Competitive Products. Subject to the Permitted Exception in Section 7, during the entire Term and any renewal or extension thereof:

(a) No Competitive Products may be sold, dispensed or served anywhere on the Campus.

(b) No permanent or temporary advertising, signage or trademark visibility for Competitive Products will be displayed or permitted anywhere on the Campus, including locker rooms, sidelines and players benches.

(c) No agreement or relationship will be entered into or maintained by District pursuant to which Competitive Products are associated in any manner with the Campus, Schools, and/or Teams in any advertising, promotional activity or other endeavor which creates or tends to create the impression of a relationship or connection between Competitive Products and Campus, Schools, and/or Teams.

7. Permitted Exceptions. District shall have the right to make available for sale on the Campus fresh made hot cocoa/chocolate which shall be defined as a beverage prepared from powdered, ground, or shaved cocoa or any form of chocolate combined with fresh milk and/or sugar prepared on-site and served hot or cold for immediate consumption, as long as Beverage Provider does not distribute a similar Product. District agrees that this provision shall not be read to allow advertising or promotional rights with respect to such Competitive Products except that trademarks for such Competitive Products may be displayed on menu boards and on dispensing equipment.

8. Pricing. During Agreement Year one, Beverage Provider agrees to offer District trade letter pricing as set forth in **Exhibit A**. Such prices shall remain in effect until December 31, 2020. Thereafter, such prices will be subject to an annual increase of no more than five percent (5%) for postmix syrup Product and four percent (4%) for bottle and can Product over the previous Agreement Year's price, except in the event of an increase of a component of Beverage Provider's cost of goods, manufacture or delivery or increases in taxes, deposits and other government related fees, in which case Beverage Provider may increase prices to cover such increased costs. Annual price increases shall occur automatically on January 1st.

9. Concessionaires. If, during the Term, District elects to contract with a Concessionaire, District will cause Concessionaire to purchase from Beverage Provider all requirements for Products, Approved Cups, lids and carbon dioxide, as applicable. Such purchases will be made at prices and on terms set forth in Beverage Provider's existing agreement with such Concessionaire, if any. If no agreement exists between Concessionaire and Beverage Provider, such purchases will be made at prices and on terms set forth in this Agreement. District acknowledges that there will be no duplication of allowances, funding or benefits (including pricing) to District or a Concessionaire if such Concessionaire has an existing agreement with Beverage Provider. If such Concessionaire requires Beverage Provider to pay Concessionaire funding or to provide Products pursuant to prices under the separate agreement with Concessionaire, then District agrees that Beverage Provider may deduct such duplicate funding and lost margin on such lower cost Products paid or sold to Concessionaire from any payment made by Beverage Provider to District.

10. Equipment and Service.

(a) During the Term, Beverage Provider will loan to District all Beverage dispensing equipment ("**Equipment**") which is reasonably required in Beverage Provider's discretion to dispense Products at the Campus. District represents and warrants that electrical service on the Campus is proper and adequate for the installation of Equipment, and District agrees to indemnify and hold harmless Beverage Provider from any damages arising out of defective electrical services.

(b) District agrees (i) it will execute documents evidencing Beverage Provider's ownership of the Equipment, (ii) upon request of Beverage Provider, District will execute Beverage Provider's Equipment Placement Agreement ("**BPEPA**"), however, if any of the terms of the BPEPA are in conflict with the terms of this Agreement, this Agreement will control, (iii) the Equipment may not be removed from the Campus without Beverage Provider's written consent, (iv) District will not encumber the Equipment in any

manner or permit any attachment thereto except as authorized by Beverage Provider for the Equipment, and (v) District will be responsible to Beverage Provider for any loss or damage to the Equipment, reasonable wear and tear excepted.

(c) Beverage Provider will provide District with reasonable, free service to its Equipment. All equipment service will be provided during normal business hours. Beverage Provider shall not be obligated to provide service hereunder during periods in which it is prevented from doing so due to strikes, civil disturbances, unavailability of parts or other causes beyond the control of Beverage Provider. Beverage Provider shall not be liable for damages of any kind arising out of delays in rendering service.

11. Repayment of Funding. In the event of termination during the Term for any reason, District agrees to repay Beverage Provider pursuant to the terms of **Exhibit B** and not to claim that any of the amounts in **Exhibit B** constitute a penalty and to pay a pro rata refund of the costs of refurbishing and installing the Equipment. The parties further agree that, in the event of termination of the Agreement prior to the end of the Term, the District will pay any costs of court, attorneys' fees or related expenses incurred by Beverage Provider to enforce the terms of this Agreement.

11. Remedies for Loss of Rights.

(a) In addition to any other legal or equitable remedy, District will have the right to terminate this Agreement upon forty-five (45) days prior written notice to Beverage Provider at any time if:

(i) Beverage Provider fails to make any payment due under this Agreement, and if such default continues uncured for the forty-five day period referenced in this Section 12(a); or

(ii) Beverage Provider breaches any material term or condition of this Agreement, and if such breach continues uncured for the forty-five day period referenced in this Section 12(a).

(b) In addition to any other legal or equitable remedy, Beverage Provider will have the right to terminate this Agreement upon forty-five (45) days prior written notice to District at any time if:

(i) District breaches any material term or condition of this Agreement, and if such breach continues uncured for the forty-five day period referenced in this Section 12(b); or

(ii) District's right to convey the promotional and Beverage availability rights contained in this Agreement expire or are revoked; or

(iii) Any material component of the Campus is closed for a period of one hundred twenty (120) days or more.

(c) Upon termination of this Agreement for any reason, except as set forth in Section 12(a), District shall pay to Beverage Provider the repayment terms set forth in **Exhibit B** and a pro rata refund of the costs of refurbishing and installing the Equipment.

(d) If any material component of the Campus is closed for more than thirty (30) consecutive days, but less than one hundred twenty (120) consecutive days, Beverage Provider may extend the Term for a corresponding period, whether or not such closure is due to a cause beyond the reasonable control of District.

(e) If (i) any of the rights granted to Beverage Provider herein are materially restricted or limited during the Term or (ii) if there is a closing of any material component of the Campus, or (iii) a Team fails to play all of its scheduled home games on the Campus for a period of more than thirty (30) consecutive days during its scheduled season, (iv) the average daily census for students on Campus for in-person classes, which District will report to Beverage Provider no later than thirty (30) days after the end of each semester, declines below 90% of the average on Campus, in-person enrollment from Fall 2019 (v) the Schools' standard school year is shortened; or (vi) government or other regulation limits or prohibits the availability of Beverages as outlined in Section 4; (whether or not due to a cause beyond the reasonable control of District including a strike or other work stoppage), then in addition to any other remedies available to Beverage Provider, Beverage Provider may elect, at its option, to adjust the Sponsorship Funding to be paid to District for the then remaining portion of the Term (and District shall pay to Beverage Provider as required by **Exhibit B** and a pro rata refund of the costs of refurbishing and installing the Equipment), or to extend the Term of this Agreement, to reflect the diminution of the value of rights granted hereunder to Beverage Provider. In the event Beverage Provider elects to exercise its right to such adjustment and refund, District may, at its option, within ten (10) days following receipt of notice of any adjustment, notify Beverage Provider of its disagreement with the amount of the adjustment. The parties will then attempt in good faith to resolve the disagreement over such adjustment. If the parties cannot, after good faith negotiations, resolve the matter, Beverage Provider may exercise the right of termination described in Section 11(b) above.

(f) Beverage Provider shall have the right to withhold and not pay further Sponsorship Funding or any other amounts which may become payable to District pursuant to this Agreement if: (i) District has failed to perform its obligations hereunder, (ii) Beverage Provider's rights hereunder have been lost, limited or restricted, or (iii) there exists a bona fide dispute between the parties.

13. Notices. Any notices or other communication hereunder shall be in writing, shall be sent via registered or certified mail, and shall be deemed given when received.

If to Beverage Provider:

Coca-Cola Southwest Beverages LLC
600 N. May Avenue
Oklahoma City, Oklahoma 73107
Attention: Sales Center Manager

with a copy to:

Coca-Cola Southwest Beverages LLC
14185 Dallas Parkway
Suite 1300
Dallas, TX 75254
Attention: General Counsel

If to District:

Lawton Independent School District
753 N.W. Fort Sill Blvd
Lawton, Oklahoma 73507
Attention: Superintendent

TERMS AND CONDITIONS

Representations, Warranties and Covenants

(a) Representations, Warranties and Covenants of District. District represents, warrants and covenants to Beverage Provider as follows:

(i) District Authority. District has full power and authority to enter into this Agreement and to grant and convey to Beverage Provider the rights set forth herein.

(ii) District Binding Obligation. All necessary approvals for the execution, delivery and performance of this Agreement by District have been obtained, and this Agreement has been duly executed and delivered by District and constitutes the legal and binding obligation of District enforceable in accordance with its terms.

(iii) No Conflict With Other Agreements. District has not entered into, and during the Term of this Agreement, will not enter into (a) any other agreements (including agreements with any broadcaster or any other Beverage providers of the Campus, Schools, and/or the Teams) which would prevent it from fully complying with the provisions of this Agreement or (b) any agreement granting Beverage availability and merchandising that are inconsistent with the rights granted to Beverage Provider pursuant to this Agreement, including any agreements with Concessionaires or third party food service operators, vending companies, boosters, parents and student groups, and/or other entities which sell, distribute or advertise Beverages and/or food (including agreements with broadcasters or other Beverage Providers of the Campus, Schools and/or the Teams). District further covenants that it will require compliance with the relevant provisions of this Agreement by third party food service operators, vending companies, Concessionaires, boosters, parent and student groups, and/or other entities which sell, distribute or advertise Beverages and/or food on the Campus, or which sponsor events on the Campus.

(b) Representations and Warranties and Covenants of Beverage Provider. Beverage Provider hereby represents, warrants and covenants as follows:

(i) Authority. Beverage Provider has full power and authority to enter into and perform this Agreement.

(ii) Binding Agreement. All necessary approvals for the execution, delivery and performance of this Agreement by Beverage Provider, have been obtained, and this Agreement has been duly executed and delivered by Beverage Provider, and constitutes the legal and binding obligation of Beverage Provider, enforceable in accordance with its terms.

(iii) No Conflict With Other Agreements. Beverage Provider has not entered into and during the Term of this Agreement, will not enter into, any other agreements which would prevent it from fully complying with the provisions of this Agreement.

© General. Each of the parties hereto agree that the representations, warranties and covenants contained herein shall survive the execution and delivery, and if appropriate the termination, of this Agreement.

Assignment. District may not assign this Agreement without the prior written consent of Beverage Provider. Beverage Provider may assign all or part of its rights and obligations under this Agreement to any licensed bottler of The Coca-Cola Company ("Company"), Company or any of Company's subsidiaries.

Claims. In no event will Beverage Provider accept any audits of, or claims of discrepancies or errors in, pricing, rebates, commissions, funding, discounts, or other consideration provided under this Agreement ("Claims") more than one (1) year from the date of invoice or the date of funding or consideration, as applicable. In order to present Claims within forty-five (45) days of the date of invoice, commission report, check or other applicable documentation, District shall provide Beverage Provider a detailed, written request specifying the particular price, commission, funding, product, amount in dispute and reason for dispute, along with a true copy of the original invoice, commission report, check or other applicable documentation. In order to present Claims later than forty-five (45) days from the date of invoice (but not more than one (1) year from the date of invoice), District shall provide to the Beverage Provider a request as specified above, and, in addition, submit true copies of any check remittances, and any other relevant documentation showing proof of Claim. Beverage Provider will review each Claim in good faith and provide responses to each properly-made Claim. Beverage Provider will work directly with the District to resolve any Claims or audit issues, but will not interact with third-party auditors or contractors. Any audits requested by District shall take place during normal business hours and shall be conducted at Beverage Provider's place of business.

Modifications. No modification or waiver of any of the terms and conditions of this Agreement shall be effective unless such modification or waiver is expressed in writing and executed by each of the parties hereto. This Agreement may be amended only in writing signed by each of the parties hereto.

Relationship of Parties. The parties are acting herein as independent contractors and independent employers. Nothing herein contained shall create or be construed as creating a partnership, joint venture or agency relationship between any of the parties and no party shall have the authority to bind the other in any respect.

Retention of Rights. District shall not obtain, by this Agreement, any right, title or interest in the trademarks of The Coca-Cola Company, nor shall this Agreement give District the right to use, refer to, or incorporate in marketing or other materials the name, logos, trademarks or copyrights of The Coca-Cola Company.

Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas.

Applicable Law. Each of the parties hereto agrees that it will, in its performance of its obligations hereunder, fully comply with all applicable laws, regulations and ordinances of all relevant authorities and shall obtain all licenses, registrations or other approvals required in order to fully perform its obligations hereunder.

Jury Waiver. **EACH PARTY, TO THE EXTENT PERMITTED BY LAW, KNOWINGLY, VOLUNTARILY AND INTENTIONALLY WAIVES ITS RIGHT TO A TRIAL BY JURY IN ANY ACTION OR OTHER LEGAL PROCEEDING ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT AND THE TRANSACTIONS IT CONTEMPLATES. THIS WAIVER APPLIES TO ANY ACTION OR LEGAL PROCEEDING, WHETHER ARISING IN CONTRACT, TORT OR OTHERWISE.**

Captions. The captions used in this Agreement are for convenience only and shall not affect in any way the meaning or interpretation of the provisions set forth herein.

Entire Agreement. This Agreement shall constitute the complete and exclusive written expression of the intentions of the parties hereto and shall supersede all previous communications, representations, Agreements, promises or statements, either oral or written, by and between either party.

IN WITNESS WHEREOF, the undersigned have caused this Agreement to be duly executed as of the date last below written.

Beverage Provider:

District:

By: _____

By: _____

Printed Name: _____

Printed Name: PATTY NEUWIRTH

Title: _____

Title: PRESIDENT, LAWTON BOARD OF EDUCATION

Date: _____

Date: _____

EXHIBIT A

Pricing Schedule*

Product Description	Invoice Price
20oz Sparkling Soft Drink Bottles	\$29.80
20oz Minute Maid Refreshment	\$29.80
20oz Dasani	\$18.26
20oz Powerade	\$24.62
14oz Core Power (12 count)	\$26.63
10.1oz Tum-E Yummies (12 count)	\$8.02
5 Gallon Postmix Syrup	\$91.40
2.5 Gallon Postmix Syrup	\$47.25

*All prices are per standard physical case and exclusive of taxes, deposits, handling fees and recycling fees.

EXHIBIT B

Repayment Terms

In the event of termination during any Agreement Year of the Term, District shall pay the following to Beverage Provider:

Month in which termination occurs during any Agreement Year	Amount due Beverage Provider
first month of any Agreement Year	\$5,000.00
second month	\$4583.33
third month	\$4166.66
fourth month	\$3749.99
fifth month	\$3333.33
sixth month	\$2916.66
seventh month	\$2499.99
eighth month	\$2083.33
Ninth month	\$1666.66
Tenth month	\$1249.99
eleventh month	\$833.33
twelfth month	\$416.66

These figures assume that the Agreement Year payment has been made for the Agreement Year in question. If no payment has been made, nothing shall be payable to Beverage Provider pursuant to this Exhibit B.

**ELECTION AREAS FOR BOARD MEMBERS
INDEPENDENT SCHOOL DISTRICT #8**

October 15, 2020

- AREA 1 --** Represents voting precincts 13, 14, 30, 36, 38 and 51
(green) Elementary attendance areas include:
Freedom, Pat Henry, Pioneer Park
- AREA 2 --** Represents voting precincts 3, 8, 11, 15, 45 and 48
(pink) Elementary attendance areas include:
Almor West, Cleveland, Edison, Eisenhower, Ridgecrest
- AREA 3 --** Represents voting precincts 29, 31, 32, 33, 34, 43 and 49
(red) Elementary attendance areas include:
Carriage Hills, Sullivan Village, Lincoln, Pioneer Park
- AREA 4 --** Represents voting precincts 1, 2, 7, 9 and 50
(blue) Elementary attendance areas include:
Almor West, Crosby Park, Edison, Eisenhower, Hugh Bish,
Woodland Hills
- AREA 5 --** Represents voting precincts 17, 19, 20, 21, 25, 26, 27
(yellow) and 32
Elementary attendance areas include:
Adams, Cleveland, Lincoln, Whittier, Washington

AGREEMENT

THIS AGREEMENT is entered into on the _____ day of _____, 2020, by and between **INDEPENDENT SCHOOL DISTRICT NO. 8, OF COMANCHE COUNTY, OKLAHOMA**, a/k/a **LAWTON PUBLIC SCHOOLS**, hereinafter referenced to as "**DISTRICT**", And **MULTI-COUNTY COUNSELING, INC.** hereinafter referenced to as "**PROVIDER**".

RECITALS:

WHEREAS, the District desires to make District's schools sites available to qualified mental health providers providing mental health counseling services ('Services') for Medicaid eligible students, for the 2020-21 school year; and,

WHEREAS, Provider desires to provide such Services at District's school sites under the terms and conditions of this Agreement.

NOW, THEREFORE, the parties agree as follows:

1. Provider may have access to certain District school sites for the purpose of providing Service to District students. Provider represents and warrants to the District that Provider is an accredited mental health agency. Proof of accreditation from a state or national accreditation agency must be submitted to the District prior to the first delivery of Services, Accreditation from any of the following organizations will satisfy this requirement:
 - a. Oklahoma State Department of Mental Health and Substance Abuse Services
2. The Provider's counselors delivering Services will possess licensure from the State of Oklahoma as a licensed behavioral health professional or under supervision for licensure as a licensed behavioral health professional or as a licensed clinical social worker or under supervision for same.
3. Provider may deliver Services to student at any school in the District provided that Provider first obtain the written consent of the site principal.
4. The District will work with the Provider to manage a schedule for the delivery of Services that meets the needs of the student and does not interfere unreasonably with the student's other activities. In that regard, the following guidelines shall apply:
 - a. Services cannot significantly interfere with instruction time required by the student to be academically successful. Services must be delivered on a

schedule that maintains the integrity of the student's instructional program. Services must allow the student's time in instruction to meet state accreditation requirement.

- b. Services cannot deprive a student from experiencing needed social time/experiences.

5. The Provider will provide Services to District's students at the request of the student's parent(s)/guardian(s), prior to the first delivery of Services, Provider must submit documentation of parental/guardian consent for services.

6. Provider will ensure that each agency personnel who will provide services in Lawton Public Schools has read, understands, and agrees to abide by LPS guidelines for community mental health providers.

7. Provider will ensure that any agency employee who may provide oral or written translation to parent(s)/guardian(s) on school-related matters submit documentation of proficiency certification to the District's liaison.

8. Provider's Services shall be performed to the reasonable satisfaction of the site principals and the District's assigned liaison and shall include the following:

- a. Determine specific therapeutic needs, plan and provide appropriate therapies and activities, and assess, modify and improve the Services provided to each student as dictated by the student's individual needs and consistent with the terms of this Agreement;
- b. Work closely with the student's site-based support team to build and execute a comprehensive and collaborative support plan for the student. This includes the scheduling of regular meetings to discuss progress and programming needs relevant to the educational success of the student. Pursuant to applicable law, and as needed District and Provider will provide access upon request to records of students receiving services under this agreement.
- c. Orient, train and consult with professional and nonprofessional staff in treatment technique that can be used in the classroom;
- d. Provide verbal and/or written reports to the District on a mutually agreeable schedule;
- e. Provide in-service training for staff and families as mutually agreed upon by both parties to the Agreement; and
- f. Perform other services as may be mutually agreed upon by both parties to the Agreement

9. If Provider's employee fails to perform Services in accordance with directions provided or to the District's satisfaction, Provider's administrative representative will be contacted and so informed. In the event that said issues are not resolved to the District's satisfaction, Provider will, upon written request by the District, remove that employee immediately from the school.

10. All wages, taxes, benefits and other employment-related expenses and duties associated with the Provider's employees are the sole responsibility of Provider.

11. The Provider's employees will provide face-to-face and/or telehealth services at assigned school sites only during school hours, upon appointment, when the particular school is in session according to the District's annual school calendar. Provider may not take students off school property to provide Services pursuant to this Agreement.

12. Provider will maintain all records, logs and documentation, including progress notes, prepared by the Provider's employees concerning students and Services provided in compliance with the Family Educational Rights and Privacy Act.

13. Under no circumstances shall Provider invoice or attempt to collect any fees not compensated by Medicaid from the District. Provider will not hold the District responsible for any Medicaid co-pays or related service fees pursuant to this Agreement. Invoicing for any service is the sole responsibility of the Provider. Provider will comply with the requirements of state and federal law and regulations in seeking Medicaid reimbursement for Services. Provider is solely responsible for the proper billing of covered Medicaid services under this Agreement. If Provider employs a staff member under this Agreement who is ineligible to bill Medicaid, provider shall bear the full cost of such person's services. Students covered by insurance(s) other than Medicaid will not be denied services under this agreement. Students covered by insurance(s) other than Medicaid may be seen in office after school hours if specifically requested by the parent/guardian and not as part of any referral by the District.

14. Provider agrees to and shall defend, indemnify and hold the District, its officers, administrators, board members, employees, agents, assigns and attorneys harmless from and against any and all liability, loss or expense, including reasonable attorneys' fees, or claims for injury or damages that are caused by or result from the negligent or intentional acts or omissions of Provider, its officers, agents, employees, or contractors. As the Medicaid Provider under this Agreement, Provider shall specifically indemnify and hold harmless the District, its officers, administrators, board members, employees, agents, assigns and attorneys from and against any and all liability, loss or expense, including reasonable attorneys' fees, relating to any legal proceedings (including, but not limited to, administrative proceedings), penalties, claims, or Medicaid disallowances arising out of any omission, fault or negligence by Provider, its agents, employees or anyone under its direction or control, or on its behalf, in connection with the billing of and reimbursement from Medicaid as required in this Agreement.

15. Provider agrees that, prior to performing any Services under this Agreement Provider will obtain a Commercial General Liability (CGL) insurance policy and a Professional Liability insurance policy ("PL"), each insuring Provider in an amount not less than \$125,000.00 for personal injury to or death of any individual, and \$1,000,000.00 in the aggregate for personal injury or death. Provider must add the District as an additional insured party on each policy and

maintain the required insurance policies at all times while this Agreement is in effect. Provider agrees that it will furnish the District with verification of the insurance policies required by this Agreement. If any of the required insurance policies are cancelled during this school year, Provider must immediately notify the District and cease providing Services.

16. Further, Provider affirms that its employees and anyone who will be on District property and acting on behalf of Provider in performance of this Agreement are covered by Workers Compensation Insurance or submit the Oklahoma Workers' Compensation Insurance Certificate of Non-Coverage and shall in no event be entitled to any such coverage from the District.

17. The Provider's employees will operate in accordance with applicable federal and state laws and regulations and District Policies, rules, regulations and applicable guidance.

18. Provider is responsible for costs associated with provision of any required translation services for Limited English Proficient (LEP) parents or legal guardians of students receiving Services pursuant to this Agreement.

19. The District and Provider agree that student safety is a top priority. Provider agrees that it will not hire any individual to perform Services on District property, whether as an officer, agent, employee, or contractor, who has been convicted of a felony within the past 10 years; or at any time has been convicted of, or pled guilty or no contest to, a charge involving illegal chemical substances or a sexual offense. Provider hereby certifies that none of its employees working on District property are currently registered or required to be registered under the provisions of the Oklahoma Sex Offenders Registration Act or the Mary Rippey Violent Offender Registration Act. Provider shall submit written proof to the District's assigned liaison that all of the Provider's employees providing Services on District property have passed background checks including a nationwide criminal check, multi-state offender check, OSBI criminal record check and a current drug screening prior to their entering upon District property. The District's liaison shall thereafter make available a list of Provider's employees who have met these criteria to the assigned school. All Providers' employees must have in their possession, at all times, a current photo ID which identifies them as an employee of the Provider. If, at any time, a Provider's employee demonstrates actions which are inappropriate or creates a disruption within the school, the site principal may require that the person leave District property and not return without specific permission of the principal.

20. Oklahoma law requires every person having reason to believe that a child under the age of eighteen (18) years is a victim of abuse or neglect to promptly report to the Department of Human Services. Reports shall be made to the Department of Human Services Hotline. Provider's employees, agents, contractors or representatives, while providing services under this Agreement who report child abuse/neglect to DHS shall immediately thereafter advise the principal, the principal's supervisor, or the Director of Health Services.

21. The Services of the Provider may not be written into a student's IEP.

22. The District's liaison will design a program evaluation component with input from the Provider and personnel from the assigned school to measure and report the attainment of stated goals.

23. Both the Provider and the District may terminate this Agreement for any reason upon thirty (30) days' written notice. Termination of this Agreement by the District may be effectuated by the Superintendent of the District or the Superintendent's designee.

24. No failure or delay in the exercise of any right, remedy, power or privilege hereunder shall operate as a waiver thereof; and no single or partial exercise of any right, remedy power or privilege hereunder shall preclude any other further exercise thereof or the exercise of any other right remedy power or privilege. The rights remedies, powers and privileges herein provided are cumulative and not exclusive of any rights, remedies powers and privileges provided by law or in equity.

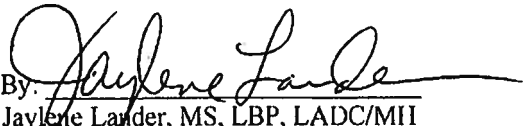
25. THIS AGREEMENT IS NOT ASSIGNABLE, AND THE OBLIGATIONS OF THIS AGREEMENT MAY NOT BE SUBCONTRACTED OR OTHERWISE DELEGATED TO OTHERS.

IN WITNESS WHEREOF, the District and Provider have executed this Agreement on the day and year first above written.

**INDEPENDENT SCHOOL DISTRICT NO. 8 OF
COMANCHE COUNTY, OKLAHOMA**

Multi-County Counseling, Inc.

By: _____
Patty Neuwirth
President, Board of Education

By: 
Jaylene Layder, MS, LBP, LADC/MII
Provider

LAWTON PUBLIC SCHOOLS
PO BOX 1009
LAWTON, OKLAHOMA 73502

CONTRACT FOR CONSULTANT SERVICES

LAWTON PUBLIC SCHOOLS (LPS) HEREBY CONTRACTS WITH:

Multi County Counseling, Inc.

TO PROVIDE CONSULTANT SERVICES AS LISTED BELOW:

MCCI will provide three (3) hours of counseling and consultation services per academic week to include:

A. Direct Prevention Group Counseling services to support the social, emotional, academic, and behavioral needs of any identified Secondary LPS students utilizing a wide range of evidence-based programs including but not limited to: Prevention and recognition of the risk factors associated with substance abuse; Bullying and violence; Promotion of mental health; and, Wellness to include COVID-19 prevention education. **B. Indirect services, as needed/requested by the respective school, which may include but not necessarily limited to: Participation in multi-disciplinary team meeting(s); Provision of professional development for teachers or class education; Parent and student contact outside to intervention sessions; Gatekeeping to include, but not necessarily limited to: Coordination of care to include parents, teachers, identified students and community therapists; Coordinating the implementation of individual counseling for identified/referred K-12 students; and, Managing the compliance of other community resources; Collection and reporting of outcomes data management to the respective school and the school board; Continuation of the Lawton Advisory Panel; and/or, Other services that might arise from the provision of the aforementioned services.**

CONSULTANT FEE (Fee should be ALL INCLUSIVE of all travel expenses)	\$25,920.00
Direct services \$45/hour per qualifying encounter; and, Indirect \$30/hour per qualifying encounter.	

DATE(S) OF SERVICE: October 19, 2020 to May 21, 2021

PLACE OF SERVICE: LHS, EHS, MHS, CMS, EMS, MMS, TMS

CONSULTANT'S SPECIAL TERMS OR CONDITIONS:

Two (2) hour weekly of direct Prevention Services per middle school and high school

Note: LHS will receive four (4) hours to accommodate the Gateway students.

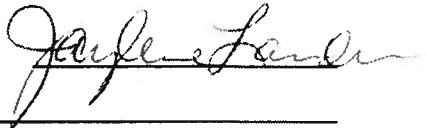
One (1) hours per week of indirect services per middle school and high school

Note: LHS will receive two (2) hours per week of indirect services to accommodate Gateway.

IN THE EVENT OF UNFORSEEN CIRCUMSTANCES, EVERY EFFORT WILL BE MADE TO RESCHEDULE WITHIN THE SAME FISCAL YEAR.

IN THE EVENT THAT EITHER PARTY NEEDS TO CANCEL THE CONTRACT FOR ANY REASON, THE CONSULTANT WILL BE COMPENSATED ONLY FOR THE PORTION OF SERVICES THAT WERE COMPLETED.

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

LPS CONTACT PERSON		CONSULTANT	
	NAME (Print)		SIGNATURE
Teresa Donahue	Jaylene Lander, MS, LBP, LADC/MH		
PHONE 580-357-6900 x 2054	PHONE (580) 581-1818		
E-MAIL tdonahue@lawtonps.org	EMAIL jlander@multi-county.com		

BOARD OF EDUCATION APPROVAL

PRESIDENT, LAWTON BOARD OF EDUCATION

DATE OF APPROVAL



AGREEMENT

National Math and Science Initiative College Readiness Program and Eisenhower High School of Lawton Public Schools

This Agreement is between National Math Science Initiative ("NMSI"), Eisenhower High School (the School"), and Lawton Public Schools ("the District") for the purpose of implementing the National Math and Science Initiative's College Readiness Program ("the Program") in the School.

SECTION 1. TERM:

The term of this Agreement shall commence on October 16, 2020 for School Years 2020-2022 and end on December 31, 2022 (the "Term"), subject to the terms of this Agreement.

SECTION 2. NMSI'S CORE BELIEFS

1. We believe **STEM education** is the greatest lever to **accessing opportunity** and is unmatched in unlocking **student potential**.
2. NMSI's mission is to advance STEM education to ensure **all students**, especially those **furthest from opportunity**, thrive and **reach their highest potential** as problem solvers and lifelong learners who pursue their passions and tackle the world's toughest challenges

See *Attachment A* for details about NMSI's primary programs.

SECTION 3 COMMITMENTS BY THE SCHOOL

The School agrees to implement the NMSI College Readiness Program ("CRP") in accordance with this Agreement, to increase Advanced Placement® ("AP") math, science, and English enrollment and qualifying scores on AP® MSE exams. To ensure Program success, the School agrees to take actions necessary to implement, achieve and maintain the strategies and goals set forth in this Agreement and *Attachments B, C, D and E*.

SECTION 3.1. OBLIGATIONS OF THE SCHOOL

1. The School and District agree to pay NMSI \$0 over the two term years;
2. The School commits to maintain the quality of AP MSE courses by implementing the following program components:
 - a. Recruit, prepare, and support students in AP MSE courses through open access and the elimination of barriers to student enrollment;
 - b. Recruit and support highly qualified teachers. NMSI follows the US Department of Education's definition of "highly qualified teachers," which requires districts to provide evidence that their teaching positions are filled by subject-matter experts who hold degrees and certifications in their subject areas;

AGREEMENT

National Math and Science Initiative - College Readiness Program

Page 2 of 17

- c. Recruit and appoint three to five team members to lead the initiative on behalf of the school. NMSI Partner School Director, School Site Coordinator, and one to three AP Leadership Team Members, depending on enrollment:
 - o NMSI Partner School Directors are the main point of contact for NMSI Program Managers and lead the initiative on behalf of the school. Responsibilities include participating in regular touchpoints with NMSI Program Managers and supporting school-based staff to ensure successful program implementation.
 - o School Site Coordinators are the main point of contact for NMSI Operations Coordinators and coordinate teacher training and student supports. Responsibilities include communicating with NMSI Operations Coordinators, distributing event registration links to teachers and students.
 - d. Ensure all AP MSE teachers to participate in 46 hours of professional learning, delivered in-person and online trainings;
 - e. School leadership will work with the NMSI Program Manager to implement a Family and Community Engagement strategy to engage students, families, and communities through direct service, coaching, and outreach;
 - f. Inform students, parents, and participating teachers that all students enrolled in AP MSE courses will be required to take the AP Exam;
 - g. Ensure that all students enrolled in AP MSE courses take the AP exam;
 - h. Ensure the School designated NMSI Partner School Director will collaborate with the NMSI Program Manager to develop and lead overall strategy and programmatic implementation;
 - i. Align the Master Schedule to allow for maximum student access to AP MSE courses;
 - j. Schedule all AP MSE courses as full year courses – no accelerated semester block courses;
 - k. Complete College Board course audits for all AP MSE courses during the fall semester of the current school year (NMSI preferred date - no later than October 31);
 - l. Report data to NMSI as requested and listed in *Attachment B*;
 - m. Report course enrollment data to NMSI no later than September 15th each year in the program; and
 - n. Complete and submit NMSI School Success Plan by required date.
3. The School and District shall use reasonable efforts to do to the following:
- a. Promote Laying the Foundation (LTF) with non-AP 3rd - 12th grade teachers in the District, including participation in 27 hours of professional learning, delivered in-person and online trainings. LTF gives teachers the resources they need to raise expectations and develop advanced levels of thinking and learning. Teachers of grades 3-12 will gain access to content, culturally relevant strategies, vertically

AGREEMENT

National Math and Science Initiative - College Readiness Program

Page 3 of 17

- aligned materials and learning progressions necessary to prepare students for advanced coursework in high school and college;
- b. Promote and encourage participation for the leadership team to attend NMSI Leadership Development Training; and
 - c. Promote and publicize NMSI's College Readiness Program to encourage demand, support and participation in the following ways:
 - i. Make the School community aware of the Program by way of PTA meetings, and inclusion in School publications, social media, and news media outreach;
 - ii. Notify its Program Manager and NMSI's Communications Team of upcoming community outreach in which the Program will be a topic;
 - iii. Use all appropriate logos, marks, and other identifying materials on all NMSI Program-related materials and communications;
 - iv. Refrain from altering or modifying any logos, marks, copyright notices, trademark notices, or other intellectual property of NMSI; and
 - v. All communication from the school system to program funder(s) flows through NMSI unless the school system had a working relationship with the funder(s) before joining NMSI's program.
4. The School shall strive to increase the number of AP MSE student enrollments and courses offered based on the *Growth Scenario* completed by the School as part of its Program application in *Attachment D*.
 5. The School shall pay for AP exam fees, pending reimbursement pursuant to this Agreement if eligible.
 6. The School shall:
 - a. Provide and fund substitute days to allows AP MSE teachers to attend Program Training;
 - b. Provide and fund student transportation for in person student study sessions and/or provide reasonable internet access opportunities for students to attend online study sessions;
 - c. Provide facilities and custodial support for student study sessions; and
 - d. Provide adequate single-use supplies.
 7. The School shall comply with NMSI Brand Standards as provided in *Attachment F*. Public announcements regarding NMSI's College Readiness Program, including references in social media and school or district newsletters, must be coordinated with NMSI.
 8. The School acknowledges that NMSI is the sole and exclusive owner of any instructional materials, training materials, and auxiliary media content distributed to the School either directly or by way of NMSI's online distribution channels and of all associated intellectual property registrations and copyright protections. The School and the District agree that their engagement with NMSI under this Agreement shall not create any ownership or licensing rights in the School or the District to any NMSI materials, and the School and District agree not to claim any such rights to NMSI materials. The School and the District agree that teachers, principals, administrative staff, counselors, or volunteers will not reproduce any NMSI copyrighted materials in any form or by any electronic or mechanical means, or create any

derivative works therefrom, without explicit written permission from NMSI. All input, corrections, improvements and ideas received by NMSI from the School and its personnel with respect to the programs and materials of NMSI are hereby assigned to NMSI and will be the sole property of NMSI to be utilized by NMSI without any compensation to the School or its personnel.

9. The School will endeavor to utilize professional development funds to expand Program access and participation beyond the funding committed elsewhere in this Agreement. The School makes no commitments about the level, if any, of additional funding that may be available for this use.

SECTION 3.2. NONCOMPLIANCE

If, at any time, the School is not in compliance with the terms of this Agreement in the judgment of NMSI, NMSI will work directly with administrators and district-level leaders to determine appropriate interventions and implement plans for correction with ongoing monitoring and assistance. If such interventions do not effectively bring the School into compliance, NMSI reserves the right to place the School on probation, to discontinue programming, or to terminate this Agreement. If NMSI determines that a probationary period is appropriate, the School will receive a letter detailing terms and requirements of the probationary period. The School may then commit to the requirements of the probationary period or terminate the Agreement.

SECTION 3.3. TERMINATION OF AGREEMENT BY SCHOOL

The School may terminate this Agreement for the next and subsequent school year(s) during the Term with written notice delivered to NMSI on or before **September 30 of each program year**. Upon delivery of termination notice, the obligations of the parties will continue through the end of the school year in which notice was given. Termination of this Agreement under this paragraph will not release the School and/or District's obligation to pay for services rendered pursuant to this Agreement through the end of the school year in which notice was given for which the School and District would otherwise have been obligated to pay.

SECTION 4. COMMITMENTS BY NMSI

During the Term, NMSI agrees that it will:

1. Apply federal funding to assist the School in implementing and operating the CRP. Funding is provided to the School, the Partner School Director, the Site Coordinator(s), AP MSE teachers, qualified students, and vendors to pay for eligible expenses, as identified in *Attachment E*, subject to verification and approval by NMSI. NMSI reserves the right to modify, limit, or terminate services under this Agreement if federal funding is not available to fund actions under this Agreement.
2. Collaborate with the School to implement, manage, and report the results of the Program as outlined below:
 - a. Appoint a NMSI Program Manager to work with the School to set goals, monitor, and prepare for sustainment strategy;
 - b. Provide forms, data, and reports needed for the Program;
 - c. Advise Program schools in recruiting AP MSE student and teachers;

- d. Advise schools and districts on MSE course offerings and scheduling;
 - e. Assist the Partner School Director and/or AP Coordinator in providing the best testing environment for AP students;
 - f. Provide subject matter experts to support teachers and students;
 - g. Work directly with administrators to proactively address concerns;
 - h. Develop probation plans for struggling Program schools as appropriate; and
 - i. Train Teachers by:
 - vi. Funding support for Program AP MSE teachers to attend teacher training. Standard NMSI trainings include 46 hours of professional learning, delivered in-person and/or online. Depending on the District's needs, additional trainings might be included as a supplement to standard NMSI trainings; and
 - vii. Funding support for Program AP MSE teachers and/or grade 3 – 12 MSE teachers to participate in NMSI's Laying the Foundation Program. This includes 27 hours of professional learning, delivered in person and online trainings., as approved by NMSI. These teachers will gain access to content, culturally relevant strategies, vertically aligned materials and learning progressions necessary to prepare students for advanced coursework in high school and college.
3. Provide reusable Course Supplies for AP MSE courses as approved by NMSI.
 4. Support Student Study Sessions by providing:
 - a. Resources to conduct AP MSE student study sessions over the course of the school year, online and/or in person as approved by NMSI; and
 - b. Planning and logistical support.
 5. Reimburse the School, if the budget (*Attachment E*) allows reimbursement, for the AP MSE examination fee expenses incurred for only the students enrolled in NMSI supported AP MSE courses. The School may seek reimbursement up to the budgeted amount listed as part of the Program. This amount, if allowed, will be calculated after any state or federal funding is applied toward the examination cost. See *Attachment E*.
 6. Awarding Annual Honorariums and Recognition to AP MSE teachers, the Partner School District, and Site Coordinator based on participation requirements outlined in the "Acknowledgement of Participation" provided upon enrollment in NMSI's CRP portal or via the School Dashboard. Data requests are required for teacher and student recognition based on the 2020-2024 AP recognition period.
 7. Support School efforts to promote and publicize the Program by:
 - a. Providing the School Principal, Partner School Director and any System-level media/public relations office with material that can be used to promote and publicize the Program, the participating School, Teachers, Students and their achievements.

- b. Suggesting, supporting and/or participating in events such as PTA meetings, club and course-selection events and academic pep-rallies.
8. Consider modifying, additional, or alternate services based upon the School's performance of its commitments and undertaking pursuant to this Agreement in an effort to promote continuous improvement by the School. If NMSI determines, in its discretion, it is appropriate to materially modify or change the services contemplated by this Agreement, the School will receive a letter detailing the terms and requirements of the modified program. The School may then commit to the new requirements or terminate the Agreement.

SECTION 5. PROGRAM SCHEDULE OF SERVICES

Schedule of Services. *Attachment E* identifies the allocation of resources set aside for implementation of the Program at the School. The services listed in *Attachment E* are subject to change according to actual services rendered under this Agreement.

SECTION 6. ACCESS TO INFORMATION

1. Parents, legal guardians, or eligible students may review personally identifiable information in the student's records and correct erroneous information by contacting the school or educational agency. School or District personnel shall have direct access to student data via the NMSI account login. NMSI will provide school or District with a copy of student data and shall modify and/or delete such data upon written request by the School. NMSI shall provide such student records and/or correct such errors within five (5) days of receipt of written notice. NMSI shall reasonably cooperate with the school or District in complying with this mandate. NMSI will allow inspection, review and amendment or changes to student data via an authorized request from a school, along with information on how a school may make such a request.
2. Email notifications will be sent to contracted entities if there are material changes to NMSI's Privacy Policy.
3. NMSI will retain student records in accordance with FERPA guidelines to effectively deliver and assess the Program and Laying the Foundation. NMSI will request student PIII, in accordance with FERPA, to effectively carry out NMSI's CRP and LTF elements during the term of the agreement. See *Attachment C* for NMSI's PII Data Policies.
4. A school has the right to review, have deleted, and/or refuse to permit further collection or use of the student's information. Schools may contact their Program Manager for data requests and more information regarding the consequences or implications for limitation of data use by NMSI.

SECTION 7. GENERAL PROVISIONS

1. Relationship of the Parties; No Third-Party Beneficiaries. NMSI is an independent non-profit corporation and, subject to the terms of this Agreement, shall have the sole right to supervise, manage, operate, control and direct the performance of the services to be provided by NMSI as an independent contractor pursuant to this Agreement. The personnel and staff of NMSI are employees of NMSI and shall not, for any purpose, be considered employees or agents of the School or the District. The personnel and staff of the School and the District shall not, for any purpose, be considered employees or agents of NMSI.

Nothing in this Agreement shall be deemed or construed to establish a joint venture, employer-employee, agent, agency or legal partnership relationship. NMSI shall not incur any liability for or assume responsibility for any debts or obligations of the School and shall not sign as a guarantor or co-signer on any instrument for the School. The agreement by and between the parties to this Agreement does not create a warranty or guarantee of any results or funding and is not intended to and does not create any right of any sort in any third party with respect to the representations, commitments, and obligations set forth herein. The only intended benefits of this Agreement are to the named Parties to the Agreement. The District, each School, and their respective personnel may not bind NMSI to any contract, agreement or obligation, and NMSI may not bind the District or the School to any contract, agreement or obligation.

2. **Limitation of Liability and Indemnification.** In no event will NMSI (i) be liable TO ANY PARTY for any incidental, consequential, special, punitive or exemplary damages FOR ANY MATTER ARISING OUT OF OR RELATED TO THIS AGREEMENT, and/or (ii) be liable in the aggregate under or as a result of this AGREEMENT for any amount in excess of the total amount paid to NMSI by the District under this AGREEMENT. The School and District agree to indemnify NMSI against, and to hold NMSI harmless from any and all liabilities, obligations, or indebtedness, whether not existing or hereafter arising or incurred, arising from or by reason of NMSI's operations, including NMSI's negligence, that are not specifically assumed by NMSI under this Agreement.
3. In the event of a dispute regarding the meaning or effect of this Agreement, the parties agree to negotiate in good faith toward a resolution of their dispute while continuing to perform all undisputed provisions of this Agreement. Should they not be able to reach a negotiated resolution to their dispute, they agree that as a condition precedent to any court action seeking to construe or enforce this agreement that they will submit to mediation. Prior to such mediation, the parties agree to provide to the mediator and each other party any information designated by the mediator as necessary or appropriate to conduct of the mediation. The cost of any such mediation, including mediator's fees, shall be paid one-half by the School and one-half by NMSI. Certification by the mediator that the parties were not able to reach agreement shall constitute conclusive evidence of satisfaction of the condition precedent imposed by this paragraph.
4. **Incorporation of Attachments.** The following Attachments are incorporated into and made part of this Agreement completely, as if they were copied verbatim at the point of reference to said Attachment:

Attachment A: NMSI's Primary Programs
Attachment B: Authorization to Release District Performance Data
Attachment C: PII Data Policies
Attachment D: Growth Scenario
Attachment E: Schedule of Services
Attachment F: NMSI Brand Standards

IN WITNESS, WHEREOF, the parties have caused this Agreement to be executed on the dates set forth below.


Lawton Public Schools

Signature: _____
Printed Name: PATTY NEUWIRTH
Title: PRESIDENT
Date: LAWTON BOARD OF EDUCATION

NATIONAL MATH AND SCIENCE INITIATIVE

Signature: _____
Printed Name: Tammy Knapp
Title: Chief Financial Officer
Date: _____

Eisenhower High School

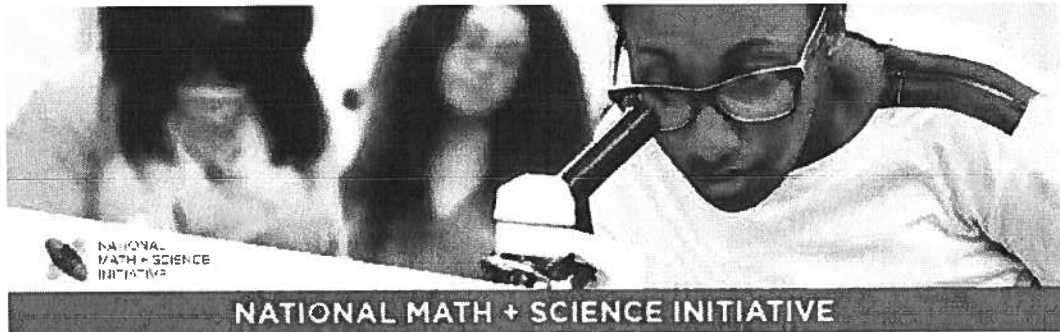
Signature: 
Printed Name: Lisa Martinez
Title: Principal
Date: 9/30/2020


NATIONAL MATH AND SCIENCE INITIATIVE

Signature: _____
Printed Name: Jaclyn Castma
Title: VP, Program Management,
Delivery & Operations
Date: _____

ATTACHMENT A


NMSI's Primary Programs





Tim Scott
 Superintendent at Kiski Area School District, PA

"NMSI is much more than just an initiative. It truly represents a cultural shift that is providing students, especially students who are historically under-represented, access to high level courses and instruction."



Breanna Remsey
 Former Student at Cass Technical High School, MI

"I feel very prepared. With the combination of NMSI and my supportive teachers, I feel like I can go far."

Rethinking K-12 Education

NMSI transforms K-12 education by setting high standards, removing barriers, building on teachers' strengths and ensuring all students have the access, resources and support they need to excel in rigorous math, science, English and computer science education.

NMSI learns community needs by working directly with district and campus leaders, counselors, teachers, students and families to introduce proven solutions and help guide the way toward lasting success.

Early Exposure LAYING THE FOUNDATION

Equipping educators teaching grades 3-12 with classroom resources, hands-on training and best practices.

Pathway to College COLLEGE READINESS PROGRAM

Supporting school systems by increasing access to high-quality, rigorous AP courses, especially for students furthest from opportunity.

Reaching All Students MILITARY FAMILIES MISSION

Providing consistency in education across the country to ensure that high-mobility students can succeed in any school.

Prepping the Pipeline TEACHER PATHWAYS

Meeting the demand for qualified STEM teachers by creating multiple ways for subject experts to take on the classroom.

To date, NMSI's programs have impacted:

- 2 Million Students
- 65,000+ Teachers
- 1,400+ High Schools
- 45+ Universities



Next Steps

Contact your NMSI representative or email customerservice@nmsi.org to learn more

How is your school doing?

Visit STEMOpportunityIndex.com to see how your school, district and state are performing in more than 100 indicators of STEM success.

ATTACHMENT B

Authorization to Release District Performance Data

Upon request, the District shall report to NMSI data necessary to measure Program results. The District agrees to release data from its programs and services, as requested by NMSI, for all students who participated in, or were exposed to, the College Readiness Program and who indicated attendance at a secondary school within this District. The District can designate who will be sharing the data with NMSI. Class enrollment data and AP data to be released include:

- Course Name
 - Class Period
 - Course Duration
- Teacher
 - Name
 - Email
- Student
 - Name
 - District Identification number
 - Sample High School Identification number
 - Date of Birth
 - Gender
 - Ethnicity
 - Socio-Economic Status
 - Grade Level
 - AP Exam Results
 - Military Status

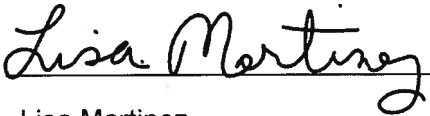
Upon request, the District shall report to NMSI their AP outcome data from College Board annually. The District agrees to download their College Board student data file from the College Board portal and upload the College Board student data file to NMSI. The District will receive additional details on the process in writing from NMSI. Failure to comply with these written instructions may result in withholding of Partner School Director honorariums.

Upon request, the District shall report to NMSI data necessary to measure LTF results. The District agrees to release data from its programs and services, as requested by NMSI, for all students whose teachers participated in LTF training as well as relevant comparison data. The District can designate who will be sharing the data with NMSI. Class enrollment data and state assessment data to be released include:

- Course Name
 - Class Period
 - Course Duration
- Teacher
 - Name
 - Email
- Student
 - Name
 - District Identification number
 - Date of Birth

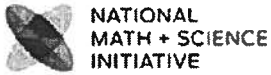
- Gender
- Ethnicity
- Socio-Economic Status
- Grade Level
- State standardized test results for all applicable grades
- Military Status

The District agrees to comply with all state and federal privacy laws with respect to the collection and sharing of data described herein. Information will be released consistent with the Family Educational Rights and Privacy Act, Oklahoma law and Lawton Public Schools policy regarding the confidentiality of data. This authorization will include data for students graduating in 2020-2024.

Signature: 
Name: Lisa Martinez
Title: Principal
Date: 9/30/2020

ATTACHMENT C

PII Data Policies



Summary

The federal Family Educational Rights and Privacy Act protects the privacy of student education records. NMSI is formally certified as meeting the mandates of FERPA via certification through iKeepSafe. In cooperation with schools in the College Readiness Program, NMSI collects information about students, including Personally Identifiable Information. NMSI uses the information to evaluate the efficacy of our programs, meet grantor reporting requirements and fulfill elements of the program related to awards for teachers, students and school program directors.

This document summarizes NMSI's policies and procedures in relation to protecting students' PII.

Policies

NMSI maintains clearly written policies explaining the data it collects, stores and transfers. Those policies include.

- Privacy
- Acceptable Use Policy
- BYOD policy
- IT Data Management Procedure
- Privacy and Confidentiality
- Security
- NMSI Student Data Flow
- Permission Release Letter – College Board to NMSI

Control of Data

- For the purpose of data security and adherence to FERPA, NMSI agrees that it is under the direct control of partner schools with regard to students' personally identifiable information
- NMSI maintains clear terms directing how students' personally identifiable information is treated at the end of its formal relationship with each school
- NMSI has a process to help schools respond to requests from parents or eligible students to inspect and review personally identifiable information
- NMSI claims no rights or licenses to use personally identifiable information for any purpose other than the delivery and functioning of its services in the manner for which it is intended for use by the school

Choice and Disclosure

- NMSI services are designed to operate with minimal collection of student data to provide the intended service to the school

- NMSI does not share or otherwise transfer students' personally identifiable information or directory information to third parties for advertising or marketing purposes
- Where valid, NMSI uses aggregated anonymized data and de-identified metadata for such things as improving its services and conducting research to validate the efficacy of programs
- Third parties engaged to perform these functions are required to agree to adhere to NMSI's privacy policies and practices and are prohibited from using the data for any other purpose

Security

- Secure protocols are in place for delivery of student data from schools to NMSI
- Student data is stored securely
- Student data is maintained in a manner that allows a school access to the data for which it is authorized
- Internal access to students' sensitive data, including personally identifiable information, is allowed only for the operation of services and educational purposes. Such access is limited to authorized employees, and is revoked when the need no longer exists or an authorized employee leaves the organization
- NMSI conducts background checks on all employees who have access to student data
- NMSI conducts regular security audits
- NMSI has practices for securely deleting personally identifiable information within a reasonable time after it is no longer needed by a school, when requested by a school or as otherwise noted per the stated terms of use or contractual agreement with a school
- Material changes to data security processes or protocols previously noted in the privacy policy are submitted to schools in advance of such changes

Third Party Service Providers

- NMSI discloses the presence of third-party service providers, such as analytics companies to school
- NMSI's agreements with third parties' detail NMSI's data privacy and security policies and expectations, and third parties are required to assure their ability to comply
- NMSI assesses the privacy and security policies and practices of third party service providers to ensure that they are capable of complying with NMSI guidelines and practices, including those related to ensuring the confidentiality, security and integrity of student data, as well as transfer of students' personally identifiable information to a school upon request or termination of an agreement and deletion of such data

Education

- NMSI completes Privacy training, including education on FERPA, annually with employees authorized to access student data

ATTACHMENT D Growth Scenario

Eisenhower HIGH SCHOOL GROWTH SCENARIO												
NMSI AP Courses	2018-19 Enrollment	2018-19 Exams Taken	2018-19 Qualifying Scores	2018-19 % of Exams Taken vs Enrollment	2018-19 % of Qualifying Scores vs Exams taken	2019-20 % of Exams Taken vs Enrollment	2019-20 % of Qualifying Scores vs Exams taken	# of Students Enrolled		Projected # of Students Earning Qualifying Scores		Projected Course Goals (Subject to Change) 2020-21
								CURRENT	PROGRAM	CURRENT	PROGRAM	
								2019-20	2020-21	2019-20	2019-21	
ENGLISH (1)												
Eng Lang	67	58	15	87%	26%	90%	35%	88	87	20	28	26
Eng Lit	53	28	13	85%	46%	71%	35%	38	69	15	17	20
Total English	100	86	28	86%	33%			126	158	35	45	46
SCIENCE (1)												
Calculus AB	21	21	15	100%	71%	100%	65%	17	43	12	28	20
Calculus BC						100%	100%	1	0		0	0
Comp Sci A	9	9	7	100%	78%	100%	65%	11	27	9	15	14
Comp Sci P								0	10		0	5
Statistics	21	15	1	71%	7%	91%	20%	11	26	1	5	6
Total Math	51	45	23	88%	51%			40	102	22	48	45
SCIENCE (2)												
Biology	32	26	9	81%	35%	78%	20%	53	28	15	4	20
Chemistry	19	17	5	89%	29%	97%	65%	37	17	10	11	15
Env Science	7	5	2	71%	40%			0	8	0	0	7
Physics 1	17	15	1	88%	7%	91%	20%	13	25	1	5	6
Physics 2	5	5	2	100%	40%			0	0	0	0	7
PhysC: EBM								0	0	0	0	0
PhysC: M								0	0	0	0	0
Total Science	80	68	19	85%	28%			101	78	26	20	55
TOTAL MSE	231	199	70	86%	35%			267	338	83	113	146

Only numbers in red can be changed

For comparison, this is the RMSI projected 1st year growth goal based on baseline MSE qualifying scores.

Baseline	RMSI 2020-21 MSE Goal
83	156

2021-22 Expected QS Growth

2022-23 Expected QS Growth

172 Expected enrollment

183 Expected enrollment

ATTACHMENT E
Schedule of Services

The Program anticipated services to be given to the School.

Teacher Trainings		
NMSI Service	Subjects	Description of Services
College Readiness Program (CRP) Teacher Training: <ul style="list-style-type: none"> Forty-six hours of professional learning, delivered in-person and/or online 	AP Calculus AB AP Calculus BC AP Statistics AP Computer Science P AP Computer Science A AP Biology AP Environmental Science AP Chemistry AP Physics 1, 2, E&M, Mech AP English Language AP English Literature	Content specific AP teacher training, differentiated by subject, specifically for AP teachers which includes: <ul style="list-style-type: none"> Access to educative curricula and online Teacher Villages Heavily focused on subject content and AP success strategies All materials provided by NMSI NMSI appointed Program Manager
Laying the Foundation (LTF) Teacher Training: <ul style="list-style-type: none"> 27 hours of professional learning, delivered in-person and online trainings 	Math/Science (Grades 3-5) English/Social Studies (Grades 3-5) English (Middle School) Math (Middle School) Science (Middle School) English (High School) Math (High School) Biology (High School) Chemistry (High School)	LTF gives teachers the resources they need to raise expectations and develop advanced levels of thinking and learning. Teachers of grades 3-12 (non-AP) will gain access to content, culturally relevant strategies, vertically aligned materials and learning progressions necessary to prepare students for advanced coursework in high school and college

Leadership Summit	
NMSI Service	Description of Services
Leadership Development: Eighteen hours of professional development for administrators, delivered online and/or in person	Workshop for principals, administrators, and counselors to: <ul style="list-style-type: none"> Discuss the role of dialogical coaching throughout CRP implementation Reflect on current access to AP within the leaders' districts and schools Explore ways that access might be expanded Create understanding around what an ideal NMSI/district partnership looks like Begin development of NMSI Strategic Action Plan
Student Supports	
NMSI Service	Description of Services
Student study supports, ongoing	AP course-specific synchronous and asynchronous supports available for students, including but not limited to: <ul style="list-style-type: none"> Live online tutorials AP expert chats On-demand modules, video tutorials, and online quizzes

ATTACHMENT F

NMSI Brand Standards

BOILERPLATE LANGUAGE

About NMSI: The National Math and Science Initiative is a nonprofit organization dedicated to transforming math and science education in today's classrooms with proven, effective programs that can be replicated nationwide.

About the College Readiness Program (CRP): A comprehensive program that is dramatically increasing the number of students succeeding in rigorous coursework in math, science and English, while expanding access to traditionally underrepresented students.

About the Laying the Foundation Program (LTF): Hands-on professional development that is empowering educators of grades 3-12 with the strategies and resources they need to raise academic rigor in any curriculum and prepare students to think critically and creatively at advanced levels.

NAME AND LOGO USAGE GUIDELINES

National Math and Science Initiative

After introducing National Math and Science in body text, further references can then be shortened to NMSI.

NMSI can be referred to as a non-profit organization, not-for-profit organization, non-profit, or simply organization. Do not refer to NMSI as a company or business.

NMSI's College Readiness Program

The name for our comprehensive three-year program.
After introducing NMSI's College Readiness Program in body text, further references can then be shortened to NMSI's program, the College Readiness Program, or CRP.

NMSI's Laying the Foundation Program

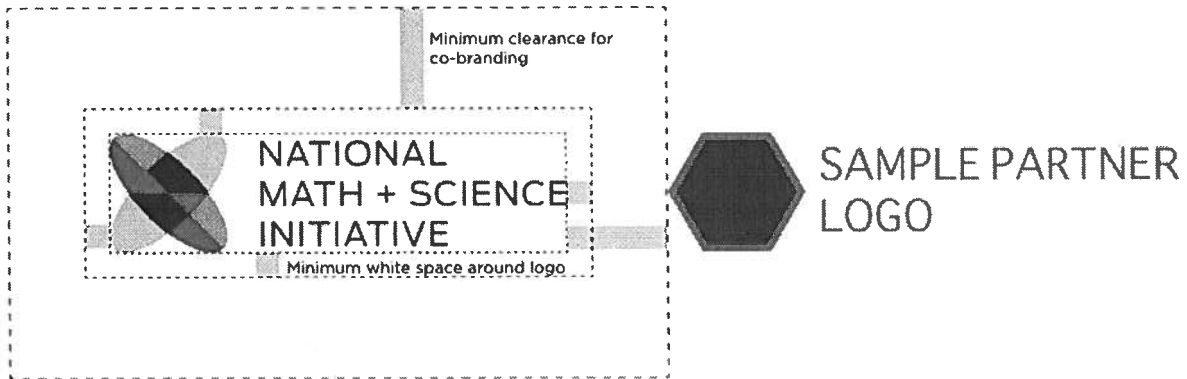
The name of our teacher training program for grades 3-12 is NMSI's Laying the Foundation teacher training program is also acceptable.

After introducing NMSI's Laying the Foundation Program in body text, further references can then be shortened to NMSI's LTF program, the LTF program, or LTF.

LOGO

Use the NMSI logo only in the exact form provided by NMSI, without alteration or modification. Do not incorporate the NMSI logo into any other logo or add any images or text to the logo.

Maintain clear space around the NMSI logo. The minimum clear space for the NMSI logo should be the height of the letter "N". If placing another logo next to the NMSI logo, the minimum clearance should be the width of the word "MATH" in the NMSI logo.





Eisenhower High School

Home of the Eagles

5202 West Gore Boulevard • Lawton, Oklahoma 73505 • 580-355-9144 • Fax: 580-585-6329

09-30-2020

Daryl Morris C/o Ashleigh Thomas
Director, Program Delivery and Operations
National Math and Science Initiative
8350 N. Central Expwy.
Suite M2200
Dallas, TX 75206

I, **Lisa Martinez** at **Eisenhower High School**, give permission to the College Board to release the following data to the National Math and Science Initiative:

- Advanced Placement Program[®] student level test score data and aggregate reports, with school and student personally identifying information for all students attending **Eisenhower High School**, as provided through the College Board Online Score Reporting tool for AP Exam administration years **2020 thru 2025**.
- 2020-2025 Advanced Placement Program[®] school-level administration data for all students and fee-reduced students attending [insert High School name]

These Data are to be accessed exclusively by the National Math and Science Initiative for the sole purpose of tracking the performance of identified teachers and schools participating in the National Math and Science Initiative (each a "Participant" and together the "Participants"). I agree that the stated College Board data will not be accessible to the National Math and Science Initiative for any reason other than that stated in this letter.

I agree that due to the confidential nature of the information provided, the Licensee will be prohibited by license to use any data that includes name, social security number, or other student identifiers in any manner other than for internal analysis; student-level and school-level identifiers may not be published or released by the Licensee in any form, nor may any school performance summary where the value of a cell is less than 15.

I agree that due to the confidential nature of the information provided, the Licensee will destroy all personally identifiable information when the information is no longer needed for the purposes for which the study was conducted and specify the time period in which the information must be destroyed.

Please send the data to:

Ashleigh Thomas
Director, Program Delivery and Operations
National Math and Science Initiative
8350 N. Central Expwy.
Suite M2200
Dallas, TX 75206

Sincerely,



(Signature)

9/30/2020

(Date)

Lisa Martinez
Eisenhower High School
5202 West Gore Blvd.
Lawton, OK 73507
372066



AGREEMENT

National Math and Science Initiative College Readiness Program and Lawton High School of Lawton Public Schools

This Agreement is between National Math Science Initiative ("NMSI"), Lawton High School (the School"), and Lawton Public Schools ("the District") for the purpose of implementing the National Math and Science Initiative's College Readiness Program ("the Program") in the School.

SECTION 1. TERM:

The term of this Agreement shall commence on October 16, 2020 for School Years 2020-2022 and end on December 31, 2022 (the "Term"), subject to the terms of this Agreement.

SECTION 2. NMSI'S CORE BELIEFS

1. We believe **STEM education** is the greatest lever to **accessing opportunity** and is unmatched in unlocking **student potential**.
2. NMSI's mission is to advance STEM education to ensure **all students**, especially those **furthest from opportunity**, thrive and **reach their highest potential** as problem solvers and lifelong learners who pursue their passions and tackle the world's toughest challenges

See *Attachment A* for details about NMSI's primary programs.

SECTION 3 COMMITMENTS BY THE SCHOOL

The School agrees to implement the NMSI College Readiness Program ("CRP") in accordance with this Agreement, to increase Advanced Placement® ("AP") math, science, and English enrollment and qualifying scores on AP® MSE exams. To ensure Program success, the School agrees to take actions necessary to implement, achieve and maintain the strategies and goals set forth in this Agreement and *Attachments B, C, D and E*.

SECTION 3.1. OBLIGATIONS OF THE SCHOOL

1. The School and District agree to pay NMSI \$0 over the two term years;
2. The School commits to maintain the quality of AP MSE courses by implementing the following program components:
 - a. Recruit, prepare, and support students in AP MSE courses through open access and the elimination of barriers to student enrollment;
 - b. Recruit and support highly qualified teachers. NMSI follows the US Department of Education's definition of "highly qualified teachers," which requires districts to provide evidence that their teaching positions are filled by subject-matter experts who hold degrees and certifications in their subject areas;

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National Math and Science Initiative - College Readiness Program

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- c. Recruit and appoint three to five team members to lead the initiative on behalf of the school. NMSI Partner School Director, School Site Coordinator, and one to three AP Leadership Team Members, depending on enrollment:
 - o NMSI Partner School Directors are the main point of contact for NMSI Program Managers and lead the initiative on behalf of the school. Responsibilities include participating in regular touchpoints with NMSI Program Managers and supporting school-based staff to ensure successful program implementation.
 - o School Site Coordinators are the main point of contact for NMSI Operations Coordinators and coordinate teacher training and student supports. Responsibilities include communicating with NMSI Operations Coordinators, distributing event registration links to teachers and students.
 - d. Ensure all AP MSE teachers to participate in 46 hours of professional learning, delivered in-person and online trainings;
 - e. School leadership will work with the NMSI Program Manager to implement a Family and Community Engagement strategy to engage students, families, and communities through direct service, coaching, and outreach;
 - f. Inform students, parents, and participating teachers that all students enrolled in AP MSE courses will be required to take the AP Exam;
 - g. Ensure that all students enrolled in AP MSE courses take the AP exam;
 - h. Ensure the School designated NMSI Partner School Director will collaborate with the NMSI Program Manager to develop and lead overall strategy and programmatic implementation;
 - i. Align the Master Schedule to allow for maximum student access to AP MSE courses;
 - j. Schedule all AP MSE courses as full year courses – no accelerated semester block courses;
 - k. Complete College Board course audits for all AP MSE courses during the fall semester of the current school year (NMSI preferred date - no later than October 31);
 - l. Report data to NMSI as requested and listed in *Attachment B*;
 - m. Report course enrollment data to NMSI no later than September 15th each year in the program; and
 - n. Complete and submit NMSI School Success Plan by required date.
3. The School and District shall use reasonable efforts to do to the following:
- a. Promote Laying the Foundation (LTF) with non-AP 3rd - 12th grade teachers in the District, including participation in 27 hours of professional learning, delivered in-person and online trainings. LTF gives teachers the resources they need to raise expectations and develop advanced levels of thinking and learning. Teachers of grades 3-12 will gain access to content, culturally relevant strategies, vertically

AGREEMENT

National Math and Science Initiative - College Readiness Program

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- aligned materials and learning progressions necessary to prepare students for advanced coursework in high school and college;
- b. Promote and encourage participation for the leadership team to attend NMSI Leadership Development Training; and
 - c. Promote and publicize NMSI's College Readiness Program to encourage demand, support and participation in the following ways:
 - i. Make the School community aware of the Program by way of PTA meetings, and inclusion in School publications, social media, and news media outreach;
 - ii. Notify its Program Manager and NMSI's Communications Team of upcoming community outreach in which the Program will be a topic;
 - iii. Use all appropriate logos, marks, and other identifying materials on all NMSI Program-related materials and communications;
 - iv. Refrain from altering or modifying any logos, marks, copyright notices, trademark notices, or other intellectual property of NMSI; and
 - v. All communication from the school system to program funder(s) flows through NMSI unless the school system had a working relationship with the funder(s) before joining NMSI's program.
 4. The School shall strive to increase the number of AP MSE student enrollments and courses offered based on the *Growth Scenario* completed by the School as part of its Program application in *Attachment D*.
 5. The School shall pay for AP exam fees, pending reimbursement pursuant to this Agreement if eligible.
 6. The School shall:
 - a. Provide and fund substitute days to allow AP MSE teachers to attend Program Training;
 - b. Provide and fund student transportation for in person student study sessions and/or provide reasonable internet access opportunities for students to attend online study sessions;
 - c. Provide facilities and custodial support for student study sessions; and
 - d. Provide adequate single-use supplies.
 7. The School shall comply with NMSI Brand Standards as provided in *Attachment F*. Public announcements regarding NMSI's College Readiness Program, including references in social media and school or district newsletters, must be coordinated with NMSI.
 8. The School acknowledges that NMSI is the sole and exclusive owner of any instructional materials, training materials, and auxiliary media content distributed to the School either directly or by way of NMSI's online distribution channels and of all associated intellectual property registrations and copyright protections. The School and the District agree that their engagement with NMSI under this Agreement shall not create any ownership or licensing rights in the School or the District to any NMSI materials, and the School and District agree not to claim any such rights to NMSI materials. The School and the District agree that teachers, principals, administrative staff, counselors, or volunteers will not reproduce any NMSI copyrighted materials in any form or by any electronic or mechanical means, or create any

derivative works therefrom, without explicit written permission from NMSI. All input, corrections, improvements and ideas received by NMSI from the School and its personnel with respect to the programs and materials of NMSI are hereby assigned to NMSI and will be the sole property of NMSI to be utilized by NMSI without any compensation to the School or its personnel.

9. The School will endeavor to utilize professional development funds to expand Program access and participation beyond the funding committed elsewhere in this Agreement. The School makes no commitments about the level, if any, of additional funding that may be available for this use.

SECTION 3.2. NONCOMPLIANCE

If, at any time, the School is not in compliance with the terms of this Agreement in the judgment of NMSI, NMSI will work directly with administrators and district-level leaders to determine appropriate interventions and implement plans for correction with ongoing monitoring and assistance. If such interventions do not effectively bring the School into compliance, NMSI reserves the right to place the School on probation, to discontinue programming, or to terminate this Agreement. If NMSI determines that a probationary period is appropriate, the School will receive a letter detailing terms and requirements of the probationary period. The School may then commit to the requirements of the probationary period or terminate the Agreement.

SECTION 3.3. TERMINATION OF AGREEMENT BY SCHOOL

The School may terminate this Agreement for the next and subsequent school year(s) during the Term with written notice delivered to NMSI on or before **September 30 of each program year**. Upon delivery of termination notice, the obligations of the parties will continue through the end of the school year in which notice was given. Termination of this Agreement under this paragraph will not release the School and/or District's obligation to pay for services rendered pursuant to this Agreement through the end of the school year in which notice was given for which the School and District would otherwise have been obligated to pay.

SECTION 4. COMMITMENTS BY NMSI

During the Term, NMSI agrees that it will:

1. Apply federal funding to assist the School in implementing and operating the CRP. Funding is provided to the School, the Partner School Director, the Site Coordinator(s), AP MSE teachers, qualified students, and vendors to pay for eligible expenses, as identified in *Attachment E*, subject to verification and approval by NMSI. NMSI reserves the right to modify, limit, or terminate services under this Agreement if federal funding is not available to fund actions under this Agreement.
2. Collaborate with the School to implement, manage, and report the results of the Program as outlined below:
 - a. Appoint a NMSI Program Manager to work with the School to set goals, monitor, and prepare for sustainment strategy;
 - b. Provide forms, data, and reports needed for the Program;
 - c. Advise Program schools in recruiting AP MSE student and teachers;

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National Math and Science Initiative - College Readiness Program

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- d. Advise schools and districts on MSE course offerings and scheduling;
 - e. Assist the Partner School Director and/or AP Coordinator in providing the best testing environment for AP students;
 - f. Provide subject matter experts to support teachers and students;
 - g. Work directly with administrators to proactively address concerns;
 - h. Develop probation plans for struggling Program schools as appropriate; and
 - i. Train Teachers by:
 - vi. Funding support for Program AP MSE teachers to attend teacher training. Standard NMSI trainings include 46 hours of professional learning, delivered in-person and/or online. Depending on the District's needs, additional trainings might be included as a supplement to standard NMSI trainings; and
 - vii. Funding support for Program AP MSE teachers and/or grade 3 – 12 MSE teachers to participate in NMSI's Laying the Foundation Program. This includes 27 hours of professional learning, delivered in person and online trainings, as approved by NMSI. These teachers will gain access to content, culturally relevant strategies, vertically aligned materials and learning progressions necessary to prepare students for advanced coursework in high school and college.
3. Provide reusable Course Supplies for AP MSE courses as approved by NMSI.
 4. Support Student Study Sessions by providing:
 - a. Resources to conduct AP MSE student study sessions over the course of the school year, online and/or in person as approved by NMSI; and
 - b. Planning and logistical support.
 5. Reimburse the School, if the budget (*Attachment E*) allows reimbursement, for the AP MSE examination fee expenses incurred for only the students enrolled in NMSI supported AP MSE courses. The School may seek reimbursement up to the budgeted amount listed as part of the Program. This amount, if allowed, will be calculated after any state or federal funding is applied toward the examination cost. See *Attachment E*.
 6. Awarding Annual Honorariums and Recognition to AP MSE teachers, the Partner School District, and Site Coordinator based on participation requirements outlined in the "Acknowledgement of Participation" provided upon enrollment in NMSI's CRP portal or via the School Dashboard. Data requests are required for teacher and student recognition based on the 2020-2024 AP recognition period.
 7. Support School efforts to promote and publicize the Program by:
 - a. Providing the School Principal, Partner School Director and any System-level media/public relations office with material that can be used to promote and publicize the Program, the participating School, Teachers, Students and their achievements.

AGREEMENT

National Math and Science Initiative - College Readiness Program

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- b. Suggesting, supporting and/or participating in events such as PTA meetings, club and course-selection events and academic pep-rallies.
8. Consider modifying, additional, or alternate services based upon the School's performance of its commitments and undertaking pursuant to this Agreement in an effort to promote continuous improvement by the School. If NMSI determines, in its discretion, it is appropriate to materially modify or change the services contemplated by this Agreement, the School will receive a letter detailing the terms and requirements of the modified program. The School may then commit to the new requirements or terminate the Agreement.

SECTION 5. PROGRAM SCHEDULE OF SERVICES

Schedule of Services. *Attachment E* identifies the allocation of resources set aside for implementation of the Program at the School. The services listed in *Attachment E* are subject to change according to actual services rendered under this Agreement.

SECTION 6. ACCESS TO INFORMATION

1. Parents, legal guardians, or eligible students may review personally identifiable information in the student's records and correct erroneous information by contacting the school or educational agency. School or District personnel shall have direct access to student data via the NMSI account login. NMSI will provide school or District with a copy of student data and shall modify and/or delete such data upon written request by the School. NMSI shall provide such student records and/or correct such errors within five (5) days of receipt of written notice. NMSI shall reasonably cooperate with the school or District in complying with this mandate. NMSI will allow inspection, review and amendment or changes to student data via an authorized request from a school, along with information on how a school may make such a request.
2. Email notifications will be sent to contracted entities if there are material changes to NMSI's Privacy Policy.
3. NMSI will retain student records in accordance with FERPA guidelines to effectively deliver and assess the Program and Laying the Foundation. NMSI will request student PIII, in accordance with FERPA, to effectively carry out NMSI's CRP and LTF elements during the term of the agreement. See *Attachment C* for NMSI's PII Data Policies.
4. A school has the right to review, have deleted, and/or refuse to permit further collection or use of the student's information. Schools may contact their Program Manager for data requests and more information regarding the consequences or implications for limitation of data use by NMSI.

SECTION 7. GENERAL PROVISIONS

1. Relationship of the Parties; No Third-Party Beneficiaries. NMSI is an independent non-profit corporation and, subject to the terms of this Agreement, shall have the sole right to supervise, manage, operate, control and direct the performance of the services to be provided by NMSI as an independent contractor pursuant to this Agreement. The personnel and staff of NMSI are employees of NMSI and shall not, for any purpose, be considered employees or agents of the School or the District. The personnel and staff of the School and the District shall not, for any purpose, be considered employees or agents of NMSI.

AGREEMENT

National Math and Science Initiative - College Readiness Program

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Nothing in this Agreement shall be deemed or construed to establish a joint venture, employer-employee, agent, agency or legal partnership relationship. NMSI shall not incur any liability for or assume responsibility for any debts or obligations of the School and shall not sign as a guarantor or co-signer on any instrument for the School. The agreement by and between the parties to this Agreement does not create a warranty or guarantee of any results or funding and is not intended to and does not create any right of any sort in any third party with respect to the representations, commitments, and obligations set forth herein. The only intended benefits of this Agreement are to the named Parties to the Agreement. The District, each School, and their respective personnel may not bind NMSI to any contract, agreement or obligation, and NMSI may not bind the District or the School to any contract, agreement or obligation.

2. **Limitation of Liability and Indemnification.** In no event will NMSI (i) be liable TO ANY PARTY for any incidental, consequential, special, punitive or exemplary damages FOR ANY MATTER ARISING OUT OF OR RELATED TO THIS AGREEMENT, and/or (ii) be liable in the aggregate under or as a result of this AGREEMENT for any amount in excess of the total amount paid to NMSI by the District under this AGREEMENT. The School and District agree to indemnify NMSI against, and to hold NMSI harmless from any and all liabilities, obligations, or indebtedness, whether not existing or hereafter arising or incurred, arising from or by reason of NMSI's operations, including NMSI's negligence, that are not specifically assumed by NMSI under this Agreement.
3. In the event of a dispute regarding the meaning or effect of this Agreement, the parties agree to negotiate in good faith toward a resolution of their dispute while continuing to perform all undisputed provisions of this Agreement. Should they not be able to reach a negotiated resolution to their dispute, they agree that as a condition precedent to any court action seeking to construe or enforce this agreement that they will submit to mediation. Prior to such mediation, the parties agree to provide to the mediator and each other party any information designated by the mediator as necessary or appropriate to conduct of the mediation. The cost of any such mediation, including mediator's fees, shall be paid one-half by the School and one-half by NMSI. Certification by the mediator that the parties were not able to reach agreement shall constitute conclusive evidence of satisfaction of the condition precedent imposed by this paragraph.
4. **Incorporation of Attachments.** The following Attachments are incorporated into and made part of this Agreement completely, as if they were copied verbatim at the point of reference to said Attachment:

Attachment A: NMSI's Primary Programs

Attachment B: Authorization to Release District Performance Data

Attachment C: PII Data Policies

Attachment D: Growth Scenario

Attachment E: Schedule of Services

Attachment F: NMSI Brand Standards

IN WITNESS, WHEREOF, the parties have caused this Agreement to be executed on the dates set forth below.

Lawton Public Schools

Signature: _____
Printed Name: PATTY NEUWIRTH
Title: PRESIDENT
LAWTON BOARD OF EDUCATION
Date: _____

NATIONAL MATH AND SCIENCE INITIATIVE

Signature: _____
Printed Name: Tammy Knapp
Title: Chief Financial Officer
Date: _____

Lawton High School

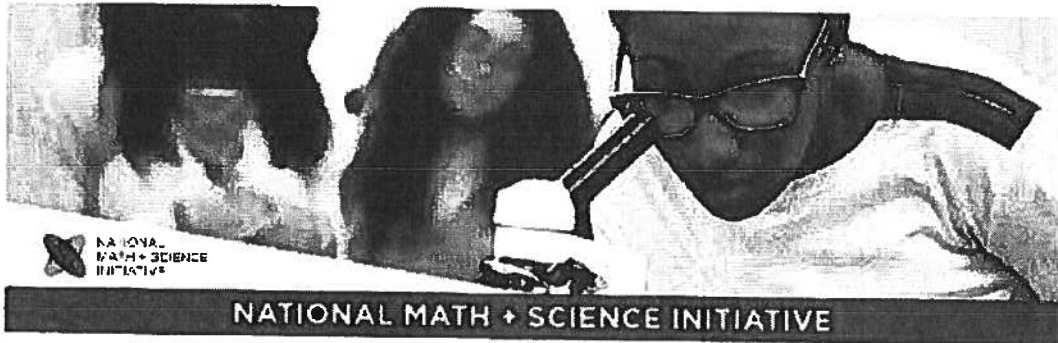
Signature: *Charlotte Dates*
Printed Name: Charlotte Dates
Title: Principal
Date: Oct. 1, 2020

NATIONAL MATH AND SCIENCE INITIATIVE

Signature: _____
Printed Name: Jaclyn Castma
Title: VP, Program Management,
Delivery & Operations
Date: _____

ATTACHMENT A

NMSI's Primary Programs



Tim Scott
 Superintendent at Kiski
 Area School District, PA

"NMSI is much more than just an initiative. It truly represents a cultural shift that is providing students, especially students who are historically under-represented, access to high level courses and instruction."



Broanna Ramsey
 Former Student at Cass
 Technical High School, MI

"I feel very prepared. With the combination of NMSI and my supportive teachers, I feel like I can go far."

Rethinking K-12 Education

NMSI transforms K-12 education by setting high standards, removing barriers, building on teachers' strengths and ensuring all students have the access, resources and support they need to excel in rigorous math, science, English and computer science education.

NMSI learns community needs by working directly with district and campus leaders, counselors, teachers, students and families to introduce proven solutions and help guide the way toward lasting success.



Early Exposure LAYING THE FOUNDATION

Equipping educators teaching grades 1-12 with classroom resources, hands-on training and best practices.



Pathway to College COLLEGE READINESS PROGRAM

Supporting school systems by increasing access to high-quality, rigorous AP courses, especially for students furthest from opportunity.



Reaching All Students MILITARY FAMILIES MISSION

Providing consistency in education across the country to ensure that high-mobility students can succeed in any school.



Prepping the Pipeline TEACHER PATHWAYS

Meeting the demand for qualified STEM teachers by creating multiple ways for subject experts to take on the classroom.

To date, NMSI's programs have impacted:

- 2 Million Students
- 65,000+ Teachers
- 1,400+ High Schools
- 45+ Universities



Next Steps

Contact your NMSI representative or email customerservice@nmsi.org to learn more

How is your school doing?
 Visit STEMOpportunityIndex.com to see how your school, district and state are performing in more than 100 indicators of STEM success.



ATTACHMENT B

Authorization to Release District Performance Data

Upon request, the District shall report to NMSI data necessary to measure Program results. The District agrees to release data from its programs and services, as requested by NMSI, for all students who participated in, or were exposed to, the College Readiness Program and who indicated attendance at a secondary school within this District. The District can designate who will be sharing the data with NMSI. Class enrollment data and AP data to be released include:

- Course Name
 - Class Period
 - Course Duration
- Teacher
 - Name
 - Email
- Student
 - Name
 - District Identification number
 - Sample High School Identification number
 - Date of Birth
 - Gender
 - Ethnicity
 - Socio-Economic Status
 - Grade Level
 - AP Exam Results
 - Military Status

Upon request, the District shall report to NMSI their AP outcome data from College Board annually. The District agrees to download their College Board student data file from the College Board portal and upload the College Board student data file to NMSI. The District will receive additional details on the process in writing from NMSI. Failure to comply with these written instructions may result in withholding of Partner School Director honorariums.

Upon request, the District shall report to NMSI data necessary to measure LTF results. The District agrees to release data from its programs and services, as requested by NMSI, for all students whose teachers participated in LTF training as well as relevant comparison data. The District can designate who will be sharing the data with NMSI. Class enrollment data and state assessment data to be released include:

- Course Name
 - Class Period
 - Course Duration
- Teacher
 - Name
 - Email
- Student
 - Name
 - District Identification number
 - Date of Birth

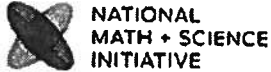
- Gender
- Ethnicity
- Socio-Economic Status
- Grade Level
- State standardized test results for all applicable grades
- Military Status

The District agrees to comply with all state and federal privacy laws with respect to the collection and sharing of data described herein. Information will be released consistent with the Family Educational Rights and Privacy Act, Oklahoma law and Lawton Public Schools policy regarding the confidentiality of data. This authorization will include data for students graduating in 2020-2024.

Signature: Charlotte Dates
Name: Charlotte Dates
Title: Principal
Date: Oct. 1, 2020

ATTACHMENT C

PII Data Policies



Summary

The federal Family Educational Rights and Privacy Act protects the privacy of student education records. NMSI is formally certified as meeting the mandates of FERPA via certification through iKeepSafe. In cooperation with schools in the College Readiness Program, NMSI collects information about students, including Personally Identifiable Information. NMSI uses the information to evaluate the efficacy of our programs, meet grantor reporting requirements and fulfill elements of the program related to awards for teachers, students and school program directors.

This document summarizes NMSI's policies and procedures in relation to protecting students' PII.

Policies

NMSI maintains clearly written policies explaining the data it collects, stores and transfers. Those policies include.

- Privacy
- Acceptable Use Policy
- BYOD policy
- IT Data Management Procedure
- Privacy and Confidentiality
- Security
- NMSI Student Data Flow
- Permission Release Letter – College Board to NMSI

Control of Data

- For the purpose of data security and adherence to FERPA, NMSI agrees that it is under the direct control of partner schools with regard to students' personally identifiable information
- NMSI maintains clear terms directing how students' personally identifiable information is treated at the end of its formal relationship with each school
- NMSI has a process to help schools respond to requests from parents or eligible students to inspect and review personally identifiable information
- NMSI claims no rights or licenses to use personally identifiable information for any purpose other than the delivery and functioning of its services in the manner for which it is intended for use by the school

Choice and Disclosure

- NMSI services are designed to operate with minimal collection of student data to provide the intended service to the school

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National Math and Science Initiative - College Readiness Program

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- NMSI does not share or otherwise transfer students' personally identifiable information or directory information to third parties for advertising or marketing purposes
- Where valid, NMSI uses aggregated anonymized data and de-identified metadata for such things as improving its services and conducting research to validate the efficacy of programs
- Third parties engaged to perform these functions are required to agree to adhere to NMSI's privacy policies and practices and are prohibited from using the data for any other purpose

Security

- Secure protocols are in place for delivery of student data from schools to NMSI
- Student data is stored securely
- Student data is maintained in a manner that allows a school access to the data for which it is authorized
- Internal access to students' sensitive data, including personally identifiable information, is allowed only for the operation of services and educational purposes. Such access is limited to authorized employees, and is revoked when the need no longer exists or an authorized employee leaves the organization
- NMSI conducts background checks on all employees who have access to student data
- NMSI conducts regular security audits
- NMSI has practices for securely deleting personally identifiable information within a reasonable time after it is no longer needed by a school, when requested by a school or as otherwise noted per the stated terms of use or contractual agreement with a school
- Material changes to data security processes or protocols previously noted in the privacy policy are submitted to schools in advance of such changes

Third Party Service Providers

- NMSI discloses the presence of third-party service providers, such as analytics companies to school
- NMSI's agreements with third parties' detail NMSI's data privacy and security policies and expectations, and third parties are required to assure their ability to comply
- NMSI assesses the privacy and security policies and practices of third party service providers to ensure that they are capable of complying with NMSI guidelines and practices, including those related to ensuring the confidentiality, security and integrity of student data, as well as transfer of students' personally identifiable information to a school upon request or termination of an agreement and deletion of such data

Education

- NMSI completes Privacy training, including education on FERPA, annually with employees authorized to access student data

ATTACHMENT D Growth Scenario

Lawton High School GROWTH SCENARIO												
AP Course	2018-19 Enrollment	2018-19 Course Taken	2019-20 Qualifying Scores	2019-20 % of Course Taken vs Enrollment	2019-20 % of Qualifying Scores vs Course taken	2019-20 % of Course Taken vs Enrollment	2019-20 % of Qualifying Scores vs Course taken	# of Students Enrolled		Projected # of Students Earning Qualifying Scores		Projected Course Goals (Subject to Change)
								CURRENT 2019-20	PROGRAM 2020-21	CURRENT 2019-20	PROGRAM 2020-21	
Eng Lang	43	42	11	98%	25%	100%	0%	26	18	7	0	16
Eng Lit	37	36	11	100%	29%	100%	0%	21	26	6	0	15
Total English:	80	80	22	100%	29%			47	61	13	0	31
Calculus AB	26	21	3	81%	14%	100%	0%	6	15	1	0	5
Calculus BC						100%	0%					0
Comp Sci A						100%	0%					0
Comp Sci P						100%	0%					0
Statistics	34	30	8	71%	30%	100%	0%	18	3	5	0	8
Total Math:	60	51	6	78%	19%			24	18	6	0	18
Biology	24	9	3	64%	54%	100%	0%	4	5	1	0	10
Chemistry	16	8	0	50%	0%	100%	0%			0		0
Env Science						100%	0%					0
Physics 1	13	6	1	62%	13%	100%	0%			0		6
Physics 2						100%	0%					0
PhysC: E&M							0%					0
PhysC: M							0%					0
Total Science:	43	25	6	58%	26%			4	5	1	0	16
TOTAL MSSE	123	106	28	83%	25%			71	84	18	0	64

Only numbers in red can be changed

For comparison, this is the total projected first year growth goal based on meeting each qualifying course

Number	Year 2020-21 MSSE Goal
34	68

2021-22 Expected OS Growth

2020-21 Expected OS Growth

71 Expected enrollment

80 Expected enrollment

ATTACHMENT E
Schedule of Services

The Program anticipated services to be given to the School.

Teacher Trainings		
NMSI Service	Subjects	Description of Services
College Readiness Program (CRP) Teacher Training: <ul style="list-style-type: none"> Forty-six hours of professional learning, delivered in-person and/or online 	AP Calculus AB AP Calculus BC AP Statistics AP Computer Science P AP Computer Science A AP Biology AP Environmental Science AP Chemistry AP Physics 1, 2, E&M, Mech AP English Language AP English Literature	Content specific AP teacher training, differentiated by subject, specifically for AP teachers which includes: <ul style="list-style-type: none"> Access to educative curricula and online Teacher Villages Heavily focused on subject content and AP success strategies All materials provided by NMSI NMSI appointed Program Manager
Laying the Foundation (LTF) Teacher Training: <ul style="list-style-type: none"> 27 hours of professional learning, delivered in-person and online trainings 	Math/Science (Grades 3-5) English/Social Studies (Grades 3-5) English (Middle School) Math (Middle School) Science (Middle School) English (High School) Math (High School) Biology (High School) Chemistry (High School)	LTF gives teachers the resources they need to raise expectations and develop advanced levels of thinking and learning. Teachers of grades 3-12 (non-AP) will gain access to content, culturally relevant strategies, vertically aligned materials and learning progressions necessary to prepare students for advanced coursework in high school and college

Leadership Summit	
NMSI Service	Description of Services
Leadership Development: Eighteen hours of professional development for administrators, delivered online and/or in person	Workshop for principals, administrators, and counselors to: <ul style="list-style-type: none"> Discuss the role of dialogical coaching throughout CRP implementation Reflect on current access to AP within the leaders' districts and schools Explore ways that access might be expanded Create understanding around what an ideal NMSI/district partnership looks like Begin development of NMSI Strategic Action Plan

Student Supports	
NMSI Service	Description of Services
Student study supports, ongoing	AP course-specific synchronous and asynchronous supports available for students, including but not limited to: <ul style="list-style-type: none"> Live online tutorials AP expert chats On-demand modules, video tutorials, and online quizzes

ATTACHMENT F

NMSI Brand Standards

BOILERPLATE LANGUAGE

About NMSI: The National Math and Science Initiative is a nonprofit organization dedicated to transforming math and science education in today's classrooms with proven, effective programs that can be replicated nationwide.

About the College Readiness Program (CRP): A comprehensive program that is dramatically increasing the number of students succeeding in rigorous coursework in math, science and English, while expanding access to traditionally underrepresented students.

About the Laying the Foundation Program (LTF): Hands-on professional development that is empowering educators of grades 3-12 with the strategies and resources they need to raise academic rigor in any curriculum and prepare students to think critically and creatively at advanced levels.

NAME AND LOGO USAGE GUIDELINES

National Math and Science Initiative

After introducing National Math and Science in body text, further references can then be shortened to NMSI.

NMSI can be referred to as a non-profit organization, not-for-profit organization, non-profit, or simply organization. Do not refer to NMSI as a company or business.

NMSI's College Readiness Program

The name for our comprehensive three-year program.

After introducing NMSI's College Readiness Program in body text, further references can then be shortened to NMSI's program, the College Readiness Program, or CRP.

NMSI's Laying the Foundation Program

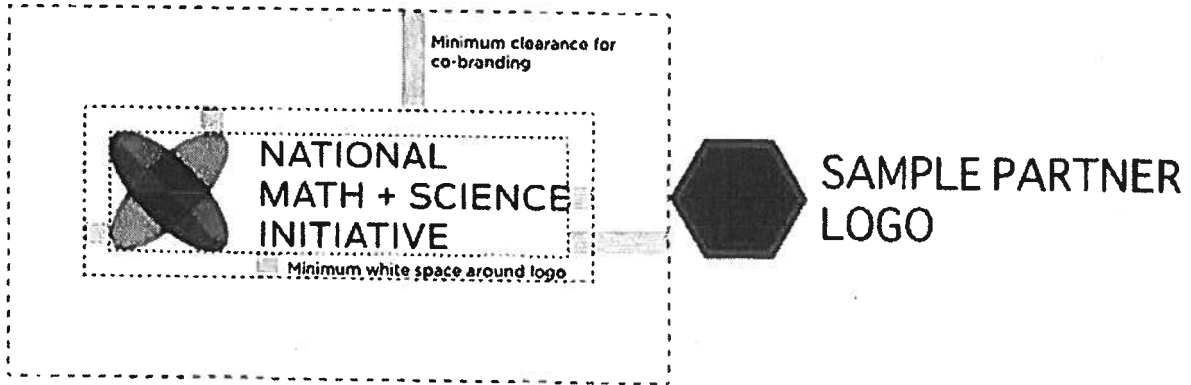
The name of our teacher training program for grades 3-12 is NMSI's Laying the Foundation teacher training program is also acceptable.

After introducing NMSI's Laying the Foundation Program in body text, further references can then be shortened to NMSI's LTF program, the LTF program, or LTF.

LOGO

Use the NMSI logo only in the exact form provided by NMSI, without alteration or modification. Do not incorporate the NMSI logo into any other logo or add any images or text to the logo.

Maintain clear space around the NMSI logo. The minimum clear space for the NMSI logo should be the height of the letter "N". If placing another logo next to the NMSI logo, the minimum clearance should be the width of the word "MATH" in the NMSI logo.



LAWTON SENIOR HIGH SCHOOL

601 NW Fort Sill Blvd. Lawton, Oklahoma 73507-5499

OFFICE OF THE PRINCIPAL

PHONE (580) 355-5170

FAX (580) 585-6433

September 29, 2020

Daryl Morris C/o Ashleigh Thomas
Director, Program Delivery and Operations
National Math and Science Initiative
8350 N. Central Expwy.
Suite M2200
Dallas, TX 75206

I, Charlotte Oates, at Lawton High School, give permission to the College Board to release the following data to the National Math and Science Initiative:

- Advanced Placement Program[®] student level test score data and aggregate reports, with school and student personally identifying information for all students attending **Lawton High School**, as provided through the College Board Online Score Reporting tool for AP Exam administration years **2020 thru 2024**.
- 2020-2025 Advanced Placement Program[®] school-level administration data for all students and fee-reduced students attending Lawton High School.

These Data are to be accessed exclusively by the National Math and Science Initiative for the sole purpose of tracking the performance of identified teachers and schools participating in the National Math and Science Initiative (each a "Participant" and together the "Participants"). I agree that the stated College Board data will not be accessible to the National Math and Science Initiative for any reason other than that stated in this letter.

I agree that due to the confidential nature of the information provided, the Licensee will be prohibited by license to use any data that includes name, social security number, or other student identifiers in any manner other than for internal analysis; student-level and school-level identifiers may not be published or released by the Licensee in any form, nor may any school performance summary where the value of a cell is less than 15.

I agree that due to the confidential nature of the information provided, the Licensee will destroy all personally identifiable information when the information is no longer needed for the purposes for which the study was conducted and specify the time period in which the information must be destroyed.

Please send the data to:

Ashleigh Thomas
Director, Program Delivery and Operations
National Math and Science Initiative
8350 N. Central Expwy.
Suite M2200
Dallas, TX 75206

Sincerely,



(Signature)

10-1-2020

(Date)

Charlotte Oates
Lawton High School
601 NW Ft. Sill Blvd.
Lawton, Oklahoma 73507
161008

National Math and Science Initiative: AP

AGREEMENT

National Math and Science Initiative College Readiness Program and MacArthur High School of Lawton Public Schools

This Agreement is between National Math Science Initiative (“NMSI”), MacArthur High School (the School”), and Lawton Public Schools (“the District”) for the purpose of implementing the National Math and Science Initiative’s College Readiness Program (“the Program”) in the School.

SECTION 1. TERM:

The term of this Agreement shall commence on October 16, 2020 for School Years 2020-2022 and end on December 31, 2022 (the “Term”), subject to the terms of this Agreement.

SECTION 2. NMSI’S CORE BELIEFS

1. We believe **STEM education** is the greatest lever to **accessing opportunity** and is unmatched in unlocking **student potential**.
2. NMSI’s mission is to advance STEM education to ensure **all students**, especially those **furthest from opportunity**, thrive and **reach their highest potential** as problem solvers and lifelong learners who pursue their passions and tackle the world’s toughest challenges

See *Attachment A* for details about NMSI’s primary programs.

SECTION 3 COMMITMENTS BY THE SCHOOL

The School agrees to implement the NMSI College Readiness Program (“CRP”) in accordance with this Agreement, to increase Advanced Placement® (“AP”) math, science, and English enrollment and qualifying scores on AP® MSE exams. To ensure Program success, the School agrees to take actions necessary to implement, achieve and maintain the strategies and goals set forth in this Agreement and *Attachments B, C, D and E*.

SECTION 3.1. OBLIGATIONS OF THE SCHOOL

1. The School and District agree to pay NMSI \$0 over the two term years;
2. The School commits to maintain the quality of AP MSE courses by implementing the following program components:
 - a. Recruit, prepare, and support students in AP MSE courses through open access and the elimination of barriers to student enrollment;
 - b. Recruit and support highly qualified teachers. NMSI follows the US Department of Education’s definition of “highly qualified teachers,” which requires districts to provide evidence that their teaching positions are filled by subject-matter experts who hold degrees and certifications in their subject areas;

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National Math and Science Initiative - College Readiness Program

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- c. Recruit and appoint three to five team members to lead the initiative on behalf of the school. NMSI Partner School Director, School Site Coordinator, and one to three AP Leadership Team Members, depending on enrollment:
 - o NMSI Partner School Directors are the main point of contact for NMSI Program Managers and lead the initiative on behalf of the school. Responsibilities include participating in regular touchpoints with NMSI Program Managers and supporting school-based staff to ensure successful program implementation.
 - o School Site Coordinators are the main point of contact for NMSI Operations Coordinators and coordinate teacher training and student supports. Responsibilities include communicating with NMSI Operations Coordinators, distributing event registration links to teachers and students.
 - d. Ensure all AP MSE teachers to participate in 46 hours of professional learning, delivered in-person and online trainings;
 - e. School leadership will work with the NMSI Program Manager to implement a Family and Community Engagement strategy to engage students, families, and communities through direct service, coaching, and outreach;
 - f. Inform students, parents, and participating teachers that all students enrolled in AP MSE courses will be required to take the AP Exam;
 - g. Ensure that all students enrolled in AP MSE courses take the AP exam;
 - h. Ensure the School designated NMSI Partner School Director will collaborate with the NMSI Program Manager to develop and lead overall strategy and programmatic implementation;
 - i. Align the Master Schedule to allow for maximum student access to AP MSE courses;
 - j. Schedule all AP MSE courses as full year courses – no accelerated semester block courses;
 - k. Complete College Board course audits for all AP MSE courses during the fall semester of the current school year (NMSI preferred date - no later than October 31);
 - l. Report data to NMSI as requested and listed in *Attachment B*;
 - m. Report course enrollment data to NMSI no later than September 15th each year in the program; and
 - n. Complete and submit NMSI School Success Plan by required date.
3. The School and District shall use reasonable efforts to do to the following:
- a. Promote Laying the Foundation (LTF) with non-AP 3rd - 12th grade teachers in the District, including participation in 27 hours of professional learning, delivered in-person and online trainings. LTF gives teachers the resources they need to raise expectations and develop advanced levels of thinking and learning. Teachers of grades 3-12 will gain access to content, culturally relevant strategies, vertically

AGREEMENT

National Math and Science Initiative - College Readiness Program

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- aligned materials and learning progressions necessary to prepare students for advanced coursework in high school and college;
- b. Promote and encourage participation for the leadership team to attend NMSI Leadership Development Training; and
 - c. Promote and publicize NMSI's College Readiness Program to encourage demand, support and participation in the following ways:
 - i. Make the School community aware of the Program by way of PTA meetings, and inclusion in School publications, social media, and news media outreach;
 - ii. Notify its Program Manager and NMSI's Communications Team of upcoming community outreach in which the Program will be a topic;
 - iii. Use all appropriate logos, marks, and other identifying materials on all NMSI Program-related materials and communications;
 - iv. Refrain from altering or modifying any logos, marks, copyright notices, trademark notices, or other intellectual property of NMSI; and
 - v. All communication from the school system to program funder(s) flows through NMSI unless the school system had a working relationship with the funder(s) before joining NMSI's program.
 4. The School shall strive to increase the number of AP MSE student enrollments and courses offered based on the *Growth Scenario* completed by the School as part of its Program application in *Attachment D*.
 5. The School shall pay for AP exam fees, pending reimbursement pursuant to this Agreement if eligible.
 6. The School shall:
 - a. Provide and fund substitute days to allows AP MSE teachers to attend Program Training;
 - b. Provide and fund student transportation for in person student study sessions and/or provide reasonable internet access opportunities for students to attend online study sessions;
 - c. Provide facilities and custodial support for student study sessions; and
 - d. Provide adequate single-use supplies.
 7. The School shall comply with NMSI Brand Standards as provided in *Attachment F*. Public announcements regarding NMSI's College Readiness Program, including references in social media and school or district newsletters, must be coordinated with NMSI.
 8. The School acknowledges that NMSI is the sole and exclusive owner of any instructional materials, training materials, and auxiliary media content distributed to the School either directly or by way of NMSI's online distribution channels and of all associated intellectual property registrations and copyright protections. The School and the District agree that their engagement with NMSI under this Agreement shall not create any ownership or licensing rights in the School or the District to any NMSI materials, and the School and District agree not to claim any such rights to NMSI materials. The School and the District agree that teachers, principals, administrative staff, counselors, or volunteers will not reproduce any NMSI copyrighted materials in any form or by any electronic or mechanical means, or create any

derivative works therefrom, without explicit written permission from NMSI. All input, corrections, improvements and ideas received by NMSI from the School and its personnel with respect to the programs and materials of NMSI are hereby assigned to NMSI and will be the sole property of NMSI to be utilized by NMSI without any compensation to the School or its personnel.

9. The School will endeavor to utilize professional development funds to expand Program access and participation beyond the funding committed elsewhere in this Agreement. The School makes no commitments about the level, if any, of additional funding that may be available for this use.

SECTION 3.2. NONCOMPLIANCE

If, at any time, the School is not in compliance with the terms of this Agreement in the judgment of NMSI, NMSI will work directly with administrators and district-level leaders to determine appropriate interventions and implement plans for correction with ongoing monitoring and assistance. If such interventions do not effectively bring the School into compliance, NMSI reserves the right to place the School on probation, to discontinue programming, or to terminate this Agreement. If NMSI determines that a probationary period is appropriate, the School will receive a letter detailing terms and requirements of the probationary period. The School may then commit to the requirements of the probationary period or terminate the Agreement.

SECTION 3.3. TERMINATION OF AGREEMENT BY SCHOOL

The School may terminate this Agreement for the next and subsequent school year(s) during the Term with written notice delivered to NMSI on or before **September 30 of each program year**. Upon delivery of termination notice, the obligations of the parties will continue through the end of the school year in which notice was given. Termination of this Agreement under this paragraph will not release the School and/or District's obligation to pay for services rendered pursuant to this Agreement through the end of the school year in which notice was given for which the School and District would otherwise have been obligated to pay.

SECTION 4. COMMITMENTS BY NMSI

During the Term, NMSI agrees that it will:

1. Apply federal funding to assist the School in implementing and operating the CRP. Funding is provided to the School, the Partner School Director, the Site Coordinator(s), AP MSE teachers, qualified students, and vendors to pay for eligible expenses, as identified in *Attachment E*, subject to verification and approval by NMSI. NMSI reserves the right to modify, limit, or terminate services under this Agreement if federal funding is not available to fund actions under this Agreement.
2. Collaborate with the School to implement, manage, and report the results of the Program as outlined below:
 - a. Appoint a NMSI Program Manager to work with the School to set goals, monitor, and prepare for sustainment strategy;
 - b. Provide forms, data, and reports needed for the Program;
 - c. Advise Program schools in recruiting AP MSE student and teachers;

- d. Advise schools and districts on MSE course offerings and scheduling;
 - e. Assist the Partner School Director and/or AP Coordinator in providing the best testing environment for AP students;
 - f. Provide subject matter experts to support teachers and students;
 - g. Work directly with administrators to proactively address concerns;
 - h. Develop probation plans for struggling Program schools as appropriate; and
 - i. Train Teachers by:
 - vi. Funding support for Program AP MSE teachers to attend teacher training. Standard NMSI trainings include 46 hours of professional learning, delivered in-person and/or online. Depending on the District's needs, additional trainings might be included as a supplement to standard NMSI trainings; and
 - vii. Funding support for Program AP MSE teachers and/or grade 3 – 12 MSE teachers to participate in NMSI's Laying the Foundation Program. This includes 27 hours of professional learning, delivered in person and online trainings., as approved by NMSI. These teachers will gain access to content, culturally relevant strategies, vertically aligned materials and learning progressions necessary to prepare students for advanced coursework in high school and college.
3. Provide reusable Course Supplies for AP MSE courses as approved by NMSI.
 4. Support Student Study Sessions by providing:
 - a. Resources to conduct AP MSE student study sessions over the course of the school year, online and/or in person as approved by NMSI; and
 - b. Planning and logistical support.
 5. Reimburse the School, if the budget (*Attachment E*) allows reimbursement, for the AP MSE examination fee expenses incurred for only the students enrolled in NMSI supported AP MSE courses. The School may seek reimbursement up to the budgeted amount listed as part of the Program. This amount, if allowed, will be calculated after any state or federal funding is applied toward the examination cost. See *Attachment E*.
 6. Awarding Annual Honorariums and Recognition to AP MSE teachers, the Partner School District, and Site Coordinator based on participation requirements outlined in the "Acknowledgement of Participation" provided upon enrollment in NMSI's CRP portal or via the School Dashboard. Data requests are required for teacher and student recognition based on the 2020-2024 AP recognition period.
 7. Support School efforts to promote and publicize the Program by:
 - a. Providing the School Principal, Partner School Director and any System-level media/public relations office with material that can be used to promote and publicize the Program, the participating School, Teachers, Students and their achievements.

- b. Suggesting, supporting and/or participating in events such as PTA meetings, club and course-selection events and academic pep-rallies.
8. Consider modifying, additional, or alternate services based upon the School's performance of its commitments and undertaking pursuant to this Agreement in an effort to promote continuous improvement by the School. If NMSI determines, in its discretion, it is appropriate to materially modify or change the services contemplated by this Agreement, the School will receive a letter detailing the terms and requirements of the modified program. The School may then commit to the new requirements or terminate the Agreement.

SECTION 5. PROGRAM SCHEDULE OF SERVICES

Schedule of Services. *Attachment E* identifies the allocation of resources set aside for implementation of the Program at the School. The services listed in *Attachment E* are subject to change according to actual services rendered under this Agreement.

SECTION 6. ACCESS TO INFORMATION

1. Parents, legal guardians, or eligible students may review personally identifiable information in the student's records and correct erroneous information by contacting the school or educational agency. School or District personnel shall have direct access to student data via the NMSI account login. NMSI will provide school or District with a copy of student data and shall modify and/or delete such data upon written request by the School. NMSI shall provide such student records and/or correct such errors within five (5) days of receipt of written notice. NMSI shall reasonably cooperate with the school or District in complying with this mandate. NMSI will allow inspection, review and amendment or changes to student data via an authorized request from a school, along with information on how a school may make such a request.
2. Email notifications will be sent to contracted entities if there are material changes to NMSI's Privacy Policy.
3. NMSI will retain student records in accordance with FERPA guidelines to effectively deliver and assess the Program and Laying the Foundation. NMSI will request student PIII, in accordance with FERPA, to effectively carry out NMSI's CRP and LTF elements during the term of the agreement. See *Attachment C* for NMSI's PII Data Policies.
4. A school has the right to review, have deleted, and/or refuse to permit further collection or use of the student's information. Schools may contact their Program Manager for data requests and more information regarding the consequences or implications for limitation of data use by NMSI.

SECTION 7. GENERAL PROVISIONS

1. Relationship of the Parties; No Third-Party Beneficiaries. NMSI is an independent non-profit corporation and, subject to the terms of this Agreement, shall have the sole right to supervise, manage, operate, control and direct the performance of the services to be provided by NMSI as an independent contractor pursuant to this Agreement. The personnel and staff of NMSI are employees of NMSI and shall not, for any purpose, be considered employees or agents of the School or the District. The personnel and staff of the School and the District shall not, for any purpose, be considered employees or agents of NMSI.

Nothing in this Agreement shall be deemed or construed to establish a joint venture, employer-employee, agent, agency or legal partnership relationship. NMSI shall not incur any liability for or assume responsibility for any debts or obligations of the School and shall not sign as a guarantor or co-signer on any instrument for the School. The agreement by and between the parties to this Agreement does not create a warranty or guarantee of any results or funding and is not intended to and does not create any right of any sort in any third party with respect to the representations, commitments, and obligations set forth herein. The only intended benefits of this Agreement are to the named Parties to the Agreement. The District, each School, and their respective personnel may not bind NMSI to any contract, agreement or obligation, and NMSI may not bind the District or the School to any contract, agreement or obligation.

2. **Limitation of Liability and Indemnification.** In no event will NMSI (i) be liable TO ANY PARTY for any incidental, consequential, special, punitive or exemplary damages FOR ANY MATTER ARISING OUT OF OR RELATED TO THIS AGREEMENT, and/or (ii) be liable in the aggregate under or as a result of this AGREEMENT for any amount in excess of the total amount paid to NMSI by the District under this AGREEMENT. The School and District agree to indemnify NMSI against, and to hold NMSI harmless from any and all liabilities, obligations, or indebtedness, whether not existing or hereafter arising or incurred, arising from or by reason of NMSI's operations, including NMSI's negligence, that are not specifically assumed by NMSI under this Agreement.
3. In the event of a dispute regarding the meaning or effect of this Agreement, the parties agree to negotiate in good faith toward a resolution of their dispute while continuing to perform all undisputed provisions of this Agreement. Should they not be able to reach a negotiated resolution to their dispute, they agree that as a condition precedent to any court action seeking to construe or enforce this agreement that they will submit to mediation. Prior to such mediation, the parties agree to provide to the mediator and each other party any information designated by the mediator as necessary or appropriate to conduct of the mediation. The cost of any such mediation, including mediator's fees, shall be paid one-half by the School and one-half by NMSI. Certification by the mediator that the parties were not able to reach agreement shall constitute conclusive evidence of satisfaction of the condition precedent imposed by this paragraph.
4. **Incorporation of Attachments.** The following Attachments are incorporated into and made part of this Agreement completely, as if they were copied verbatim at the point of reference to said Attachment:

Attachment A: NMSI's Primary Programs

Attachment B: Authorization to Release District Performance Data

Attachment C: PII Data Policies

Attachment D: Growth Scenario

Attachment E: Schedule of Services

Attachment F: NMSI Brand Standards

IN WITNESS, WHEREOF, the parties have caused this Agreement to be executed on the dates set forth below.

Lawton Public Schools

Signature: _____
Printed Name: PATTY NEUWIRTH
Title: PRESIDENT
LAWTON BOARD OF EDUCATION
Date: _____

NATIONAL MATH AND SCIENCE INITIATIVE

Signature: _____
Printed Name: Tammy Knapp
Title: Chief Financial Officer
Date: _____

MacArthur High School

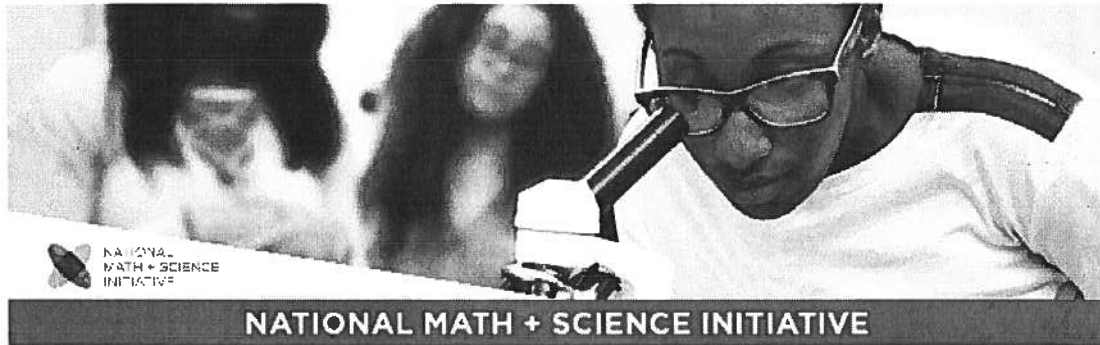
Signature: _____
Printed Name: Dr. Laura Puccino
Title: Principal
Date: _____

NATIONAL MATH AND SCIENCE INITIATIVE

Signature: _____
Printed Name: Jaclyn Castma
Title: VP, Program Management,
Delivery & Operations
Date: _____

ATTACHMENT A

NMSI's Primary Programs



Tim Scott
 Superintendent at Kiski
 Area School District, PA

"NMSI is much more than just an initiative. It truly represents a cultural shift that is providing students, especially students who are historically under-represented, access to high level courses and instruction."



Breanna Ramsey
 Former Student at Cass
 Technical High School, MI

"I feel very prepared. With the combination of NMSI and my supportive teachers, I feel like I can go far."

Rethinking K-12 Education

NMSI transforms K-12 education by setting high standards, removing barriers, building on teachers' strengths and ensuring all students have the access, resources and support they need to excel in rigorous math, science, English and computer science education.

NMSI learns community needs by working directly with district and campus leaders, counselors, teachers, students and families to introduce proven solutions and help guide the way toward lasting success.



Early Exposure LAYING THE FOUNDATION

Equipping educators teaching grades 3-12 with classroom resources, hands-on training and best practices.



Pathway to College COLLEGE READINESS PROGRAM

Supporting school systems by increasing access to high-quality, rigorous AP courses, especially for students furthest from opportunity.



Reaching All Students MILITARY FAMILIES MISSION

Providing consistency in education across the country to ensure that high-mobility students can succeed in any school.



Prepping the Pipeline TEACHER PATHWAYS

Meeting the demand for qualified STEM teachers by creating multiple ways for subject experts to take on the classroom.

To date, NMSI's programs have impacted

- 2 Million Students
- 65,000+ Teachers
- 1,400+ High Schools
- 45+ Universities



Next Steps

Contact your NMSI representative or email customerservice@nmsi.org to learn more.

How is your school doing?

Visit STEMOpportunityIndex.com to see how your school, district and state are performing in more than 100 indicators of STEM success.



ATTACHMENT B

Authorization to Release District Performance Data

Upon request, the District shall report to NMSI data necessary to measure Program results. The District agrees to release data from its programs and services, as requested by NMSI, for all students who participated in, or were exposed to, the College Readiness Program and who indicated attendance at a secondary school within this District. The District can designate who will be sharing the data with NMSI. Class enrollment data and AP data to be released include:

- Course Name
 - Class Period
 - Course Duration
- Teacher
 - Name
 - Email
- Student
 - Name
 - District Identification number
 - Sample High School Identification number
 - Date of Birth
 - Gender
 - Ethnicity
 - Socio-Economic Status
 - Grade Level
 - AP Exam Results
 - Military Status

Upon request, the District shall report to NMSI their AP outcome data from College Board annually. The District agrees to download their College Board student data file from the College Board portal and upload the College Board student data file to NMSI. The District will receive additional details on the process in writing from NMSI. Failure to comply with these written instructions may result in withholding of Partner School Director honorariums.

Upon request, the District shall report to NMSI data necessary to measure LTF results. The District agrees to release data from its programs and services, as requested by NMSI, for all students whose teachers participated in LTF training as well as relevant comparison data. The District can designate who will be sharing the data with NMSI. Class enrollment data and state assessment data to be released include:

- Course Name
 - Class Period
 - Course Duration
- Teacher
 - Name
 - Email
- Student
 - Name
 - District Identification number
 - Date of Birth

- Gender
- Ethnicity
- Socio-Economic Status
- Grade Level
- State standardized test results for all applicable grades
- Military Status

The District agrees to comply with all state and federal privacy laws with respect to the collection and sharing of data described herein. Information will be released consistent with the Family Educational Rights and Privacy Act, Oklahoma law and Lawton Public Schools policy regarding the confidentiality of data. This authorization will include data for students graduating in 2020-2024.

Signature: _____

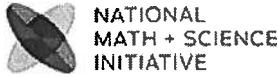
Name: _____

Title: _____

Date: _____

ATTACHMENT C

PII Data Policies



Summary

The federal Family Educational Rights and Privacy Act protects the privacy of student education records. NMSI is formally certified as meeting the mandates of FERPA via certification through iKeepSafe. In cooperation with schools in the College Readiness Program, NMSI collects information about students, including Personally Identifiable Information. NMSI uses the information to evaluate the efficacy of our programs, meet grantor reporting requirements and fulfill elements of the program related to awards for teachers, students and school program directors.

This document summarizes NMSI's policies and procedures in relation to protecting students' PII.

Policies

NMSI maintains clearly written policies explaining the data it collects, stores and transfers. Those policies include.

- Privacy
- Acceptable Use Policy
- BYOD policy
- IT Data Management Procedure
- Privacy and Confidentiality
- Security
- NMSI Student Data Flow
- Permission Release Letter – College Board to NMSI

Control of Data

- For the purpose of data security and adherence to FERPA, NMSI agrees that it is under the direct control of partner schools with regard to students' personally identifiable information
- NMSI maintains clear terms directing how students' personally identifiable information is treated at the end of its formal relationship with each school
- NMSI has a process to help schools respond to requests from parents or eligible students to inspect and review personally identifiable information
- NMSI claims no rights or licenses to use personally identifiable information for any purpose other than the delivery and functioning of its services in the manner for which it is intended for use by the school

Choice and Disclosure

- NMSI services are designed to operate with minimal collection of student data to provide the intended service to the school

- NMSI does not share or otherwise transfer students' personally identifiable information or directory information to third parties for advertising or marketing purposes
- Where valid, NMSI uses aggregated anonymized data and de-identified metadata for such things as improving its services and conducting research to validate the efficacy of programs
- Third parties engaged to perform these functions are required to agree to adhere to NMSI's privacy policies and practices and are prohibited from using the data for any other purpose

Security

- Secure protocols are in place for delivery of student data from schools to NMSI
- Student data is stored securely
- Student data is maintained in a manner that allows a school access to the data for which it is authorized
- Internal access to students' sensitive data, including personally identifiable information, is allowed only for the operation of services and educational purposes. Such access is limited to authorized employees, and is revoked when the need no longer exists or an authorized employee leaves the organization
- NMSI conducts background checks on all employees who have access to student data
- NMSI conducts regular security audits
- NMSI has practices for securely deleting personally identifiable information within a reasonable time after it is no longer needed by a school, when requested by a school or as otherwise noted per the stated terms of use or contractual agreement with a school
- Material changes to data security processes or protocols previously noted in the privacy policy are submitted to schools in advance of such changes

Third Party Service Providers

- NMSI discloses the presence of third-party service providers, such as analytics companies to school
- NMSI's agreements with third parties' detail NMSI's data privacy and security policies and expectations, and third parties are required to assure their ability to comply
- NMSI assesses the privacy and security policies and practices of third party service providers to ensure that they are capable of complying with NMSI guidelines and practices, including those related to ensuring the confidentiality, security and integrity of student data, as well as transfer of students' personally identifiable information to a school upon request or termination of an agreement and deletion of such data

Education

- NMSI completes Privacy training, including education on FERPA, annually with employees authorized to access student data

ATTACHMENT D Growth Scenario

MacArthur High School Growth Scenario

IB/M AP Courses	2018-19 Enrollment	2018-19 Exams Taken	2018-19 Qualifying Scores	2018-19 % of Exams Taken vs Enrollment	2018-19 % of Qualifying Scores vs Exams taken	2019-20 % of Exams Taken vs Enrollment	2019-20 % of Qualifying Scores vs Exams taken	# of Students Enrolled		Projected # of Students Earning Qualifying Scores		Projected Course Goals (Subject to Change) 2020-21
								CURRENT	PROGRAM	CURRENT	PROGRAM	
								2019-20	2020-21	2019-20	2020-21	
Eng Lang	37	37	18	100%	49%	100%	20%	9	47	4	9	24
Eng Lit						100%	20%					0
Total English:	37	37	18	100%	49%			9	47	4	9	24
Calculus AB	15	15	3	100%	20%	100%	20%	9	4	2	1	8
Calculus BC						100%	0%					0
Comp Sci A						100%	0%					0
Comp Sci P						100%	20%					0
Statistics	6	6	2	100%	33%	100%	20%	9	13	1	3	7
Total Math:	21	21	5	100%	24%			12	17	3	4	15
Biology	18	18	6	100%	33%	100%	20%	9	22	3	4	11
Chemistry	2	2	0	100%	0%	100%	0%	22	15	0	0	5
Env Science						100%	0%					0
Physics 1	13	13	0	100%	0%	100%	20%	13	14	0	3	5
Physics 2						100%	0%					0
PhysC: E&M							0%					0
PhysC: M							0%					0
Total Science:	33	33	6	100%	18%			44	51	3	7	21
TOTAL MSE	91	91	29	100%	32%			65	115	10	20	60

Only numbers in red can be changed

For comparison, this is the NMIS projected first year growth goal based on baseline NMIS qualifying scores.

Baseline	NMIS 2020-21 MSE Goal
29	59

2021-22 Expected CG Growth
 2022-23 Expected CG Growth

54 Expected enrollment
 70 Expected enrollment

ATTACHMENT E

Schedule of Services

The Program anticipated services to be given to the School.

Teacher Trainings		
NMSI Service	Subjects	Description of Services
College Readiness Program (CRP) Teacher Training: <ul style="list-style-type: none"> Forty-six hours of professional learning, delivered in-person and/or online 	AP Calculus AB AP Calculus BC AP Statistics AP Computer Science P AP Computer Science A AP Biology AP Environmental Science AP Chemistry AP Physics 1, 2, E&M, Mech AP English Language AP English Literature	Content specific AP teacher training, differentiated by subject, specifically for AP teachers which includes: <ul style="list-style-type: none"> Access to educative curricula and online Teacher Villages Heavily focused on subject content and AP success strategies All materials provided by NMSI NMSI appointed Program Manager
Laying the Foundation (LTF) Teacher Training: <ul style="list-style-type: none"> 27 hours of professional learning, delivered in-person and online trainings 	Math/Science (Grades 3-5) English/Social Studies (Grades 3-5) English (Middle School) Math (Middle School) Science (Middle School) English (High School) Math (High School) Biology (High School) Chemistry (High School)	LTF gives teachers the resources they need to raise expectations and develop advanced levels of thinking and learning. Teachers of grades 3-12 (non-AP) will gain access to content, culturally relevant strategies, vertically aligned materials and learning progressions necessary to prepare students for advanced coursework in high school and college

Leadership Summit	
NMSI Service	Description of Services
Leadership Development: Eighteen hours of professional development for administrators, delivered online and/or in person	Workshop for principals, administrators, and counselors to: <ul style="list-style-type: none"> Discuss the role of dialogical coaching throughout CRP implementation Reflect on current access to AP within the leaders' districts and schools Explore ways that access might be expanded Create understanding around what an ideal NMSI/district partnership looks like Begin development of NMSI Strategic Action Plan

Student Supports	
NMSI Service	Description of Services
Student study supports, ongoing	AP course-specific synchronous and asynchronous supports available for students, including but not limited to: <ul style="list-style-type: none"> Live online tutorials AP expert chats On-demand modules, video tutorials, and online quizzes

ATTACHMENT F

NMSI Brand Standards

BOILERPLATE LANGUAGE

About NMSI: The National Math and Science Initiative is a nonprofit organization dedicated to transforming math and science education in today's classrooms with proven, effective programs that can be replicated nationwide.

About the College Readiness Program (CRP): A comprehensive program that is dramatically increasing the number of students succeeding in rigorous coursework in math, science and English, while expanding access to traditionally underrepresented students.

About the Laying the Foundation Program (LTF): Hands-on professional development that is empowering educators of grades 3-12 with the strategies and resources they need to raise academic rigor in any curriculum and prepare students to think critically and creatively at advanced levels.

NAME AND LOGO USAGE GUIDELINES

National Math and Science Initiative

After introducing National Math and Science in body text, further references can then be shortened to NMSI.

NMSI can be referred to as a non-profit organization, not-for-profit organization, non-profit, or simply organization. Do not refer to NMSI as a company or business.

NMSI's College Readiness Program

The name for our comprehensive three-year program.
After introducing NMSI's College Readiness Program in body text, further references can then be shortened to NMSI's program, the College Readiness Program, or CRP.

NMSI's Laying the Foundation Program

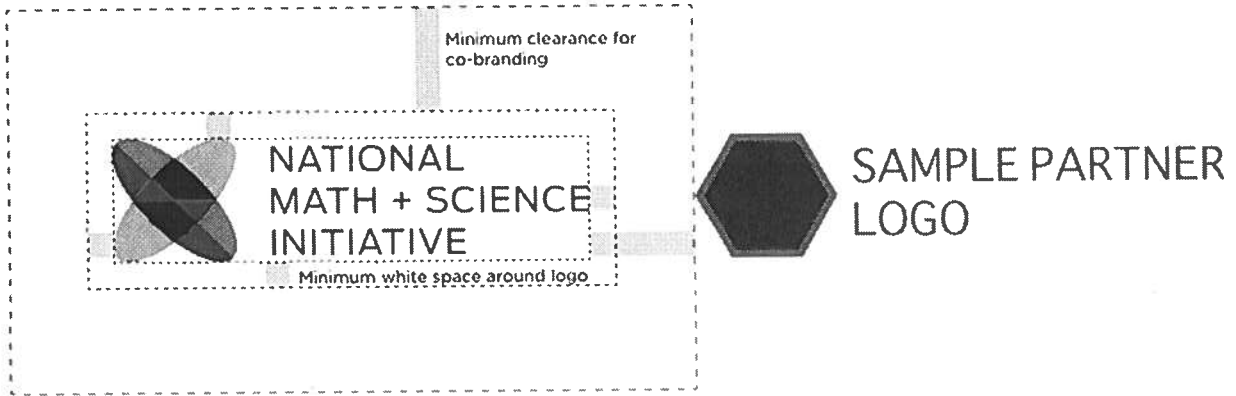
The name of our teacher training program for grades 3-12 is NMSI's Laying the Foundation teacher training program is also acceptable.

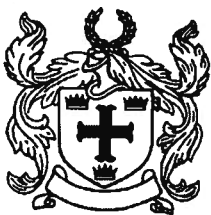
After introducing NMSI's Laying the Foundation Program in body text, further references can then be shortened to NMSI's LTF program, the LTF program, or LTF.

LOGO

Use the NMSI logo only in the exact form provided by NMSI, without alteration or modification. Do not incorporate the NMSI logo into any other logo or add any images or text to the logo.

Maintain clear space around the NMSI logo. The minimum clear space for the NMSI logo should be the height of the letter "N". If placing another logo next to the NMSI logo, the minimum clearance should be the width of the word "MATH" in the NMSI logo.





MacArthur SENIOR HIGH SCHOOL

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

October 16, 2020

Daryl Morris C/o Ashleigh Thomas
Director, Program Delivery and Operations
National Math and Science Initiative
8350 N. Central Expwy.
Suite M2200
Dallas, TX 75206

I, Laura Puccino at MacArthur High School give permission to the College Board to release the following data to the National Math and Science Initiative:

- Advanced Placement Program[®] student level test score data and aggregate reports, with school and student personally identifying information for all students attending **MacArthur High School**, as provided through the College Board Online Score Reporting tool for AP Exam administration years **2020 thru 2024**.
- 2020-2025 Advanced Placement Program[®] school-level administration data for all students and fee-reduced students attending [insert High School name]

These Data are to be accessed exclusively by the National Math and Science Initiative for the sole purpose of tracking the performance of identified teachers and schools participating in the National Math and Science Initiative (each a "Participant" and together the "Participants"). I agree that the stated College Board data will not be accessible to the National Math and Science Initiative for any reason other than that stated in this letter.

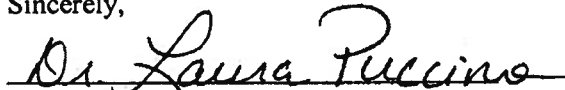
I agree that due to the confidential nature of the information provided, the Licensee will be prohibited by license to use any data that includes name, social security number, or other student identifiers in any manner other than for internal analysis; student-level and school-level identifiers may not be published or released by the Licensee in any form, nor may any school performance summary where the value of a cell is less than 15.

I agree that due to the confidential nature of the information provided, the Licensee will destroy all personally identifiable information when the information is no longer needed for the purposes for which the study was conducted and specify the time period in which the information must be destroyed.

Please send the data to:

Ashleigh Thomas
Director, Program Delivery and Operations
National Math and Science Initiative
8350 N. Central Expwy.
Suite M2200
Dallas, TX 75206

Sincerely,


Dr. Laura Puccino

MacArthur High School
4400 E. Gore Blvd., Lawton, OK 73501
372064

10-16-2020



Laura Puccino
Principal

RENAISSANCE®

Quote
2435318

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

Crosby Park Elementary School - 218196
1602 NW Horton Blvd
Lawton, OK 73505-2934
Contact: Melanie Nungesser - (580) 353-7107
Email: MNUNGESSER@LAWTONPS.ORG

Reference ID: 500375

Quote Summary

School Count: 1

Renaissance Products & Services Total	\$1,430.00
Shipping and Processing	\$0.00
Sales Tax	\$0.00
Grand Total	USD \$1,430.00

This quote includes: Renaissance Accelerated Reader.

By signing below, you

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


To accept this offer and place an order, please sign and return this Quote.

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

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

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

LAWTON PUBLIC SCHOOLS

Renaissance Learning, Inc.	Crosby Park Elementary School - 218196
	By:
Name: Ted Wolf	Name: PATTY NEUWIRTH
Title: VP - Corporate Controller	Title: PRESIDENT, LAWTON BOARD OF EDUCATION
Date: 10/05/2020	Date:
	Invoice Date:

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

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

RENAISSANCE®

Quote
2435318

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

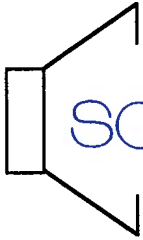
Quote Details

Crosby Park Elementary School - 218196

Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Applications					
Accelerated Reader Subscription	07/01/2020 - 06/30/2021	200	\$7.15	\$0.00	\$1,430.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Crosby Park Elementary School Total				\$0.00	\$1,430.00

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A division of Trailing Edge Technologies, Inc.

SOUNDS IMPOSSIBLE

**High quality sound reinforcement
Consultants for the Performing Arts**

Letter of Agreement for Sound Consulting Services to Lawton Public Schools

Services to be performed:

- a. Determine project parameters, desired outcomes, and timeline.
- b. Survey existing sound systems in high school auditoriums, high school gymnasiums, and middle school auditoriums.
- c. Prepare sound system designs for above locations.
- d. Research appropriate equipment and control systems.
- e. Prepare cost estimates and written project specifications to include contractor qualifications
- f. Submit list of contractors for solicitation of bids.
- g. Conduct pre-bid conference/walk-thru's for bidders.
- h. Serve as a technical resource to answer bidder questions.
- i. Review bids and advise on bid award.
- j. Provide on-the-job guidance as needed during installation.
- k. Conduct inspection of finished systems and prepare punch list.
- l. Commission finished systems.
- m. Attend and monitor contractor's training sessions.

The above services to be billed monthly at \$45/hr.
Any travel outside Lawton billed at 55 cents per mile.

Accepted for SOUNDS IMPOSSIBLE

Accepted for LPS

PATTY NEUWIRTH, PRESIDENT
LAWTON BOARD OF EDUCATION

Date _____

Date _____

**Lawton Public Schools
Business Operations**

**Report of the Clerk
October 15, 2020**

REQUEST PERMISSION TO DISPOSE OF SURPLUS PROPERTY: (per attached list)

SURPLUS LIST
OCTOBER 2020

NUMBER	YEAR	VIN
30	1998	1HVBBAAP6WH570805
42	1990	1HVBBNEP4LH272010
49	2000	4UZ3CFAA11CH38743
57	2000	4UZ3CFAA31CH38744
68	1990	1HVBBNEP3LH272015
84	1990	1HVBBNEP1LH272028
87	1990	1HVBBNEP1LH272031
112	1999	1HVBBAAP4XH204939
118	2001	1GBG7T1C1YJ527348
119	2001	1GBG7T1C1YJ527124
121	2001	1GBG7T1C9YJ527064
132	2001	1GBG7T1C22J508816
270	2002	1GBG7T1C42J508932
271	2002	1GBG7T1C32J512535
TRACTORS:		
189	1974	IH (Warehouse)
200	1971	JD Grader (Warehouse)
none	1977	Ford (Warehouse)
none		International Harvester 424 (LHS)

**Lawton Public Schools
Business Operations**

**Report of the Clerk
October 15, 2020**

REQUEST APPROVAL OF APPLICATIONS FOR SANCTIONING:

Almor West PTA
Crosby Park Elementary PTA
Eisenhower High School Band Booster Club
Eisenhower High School Girls Basketball Booster Club
Eisenhower High School Pom Booster Club
Eisenhower Lady Eagles Soccer Booster Club
Eisenhower High School Girls Tennis Booster Club
Eisenhower Middle School Band Booster Club
Lawton District Swim Team
Lawton High School Football Booster Club
Lawton PTA Council
MacArthur High School Archery Booster Club
MacArthur High School Band Booster Club
MacArthur High School Choir Booster Club
MacArthur High School Highlanderettes Parent Association
MacArthur High School Soccer Booster Club
MHS Volleyball Booster Club
Ridgecrest Elementary PTA
Sullivan Village Elementary PTA
Tomlinson Middle School Wolf Nation Affiliation
Woodland Hills Booster Club
Woodland Hills PTA



SCHOOL YEAR 2020-2021

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name Almor West PTA EIN # 822926760

Organization's Bank Name Liberty National Bank Bank Account # XXXX0189

Faculty Sponsor's Name Nicole Jones Phone: 580-678-3325 Email: nicole.jones@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Robin</u>	<u>Tiffany Gauthier</u>	<u>Kathrene Hanson-Bowers</u>	<u>Shannon Johnson</u>
Address:	<u>704 SW Normandy</u>	<u>6806 SW Fenwick Ave</u>	<u>2221 NW 40th St</u>	<u>7216 SW Shaddock Ave</u>
Phone:	<u>Lawton, OK 73505</u>	<u>Lawton OK 73505</u>	<u>Lawton OK 73505</u>	<u>Lawton OK 73506</u>
	<u>(580) 695-2720</u>	<u>(661) 916-3813</u>	<u>(662) 570-7087</u>	

Term Expiration: 2021 Sept 2022 Sept 2022 Sept 2021 Sept

Email Describe how the organization officers are appointed or elected appointed by the President until a PTA General mtg can be had to confirm election.

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

Explain what amount and what the fees and dues cover The fee breakdown is \$2.25 goes to the National PTA; \$2.25 goes to the State PTA; Our PTA Retains \$.

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization To Organize and bring more activities and Events for the students and community involvement, and increase Parental involvement and a positive learning environment

Estimated List of Material / Monetary Contributions popcorn (corns, oil, bags, salt, equipment) Concession, Tee shirt,

Estimated List of Expenses Teacher stipend, Teacher appreciation, prepacaged staff, school carnival (dependent on covid) PTA office and equipment upgrade

Principal's Recommendation: Approved Denied

Signature of Principal [Signature] Date 9-10-20

Signature of Organization's Officer [Signature] Date Sept 10, 2020

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

PROBATION

Finance Dept. Initial / Date

Signature of Clerk of the Board / Date

APPROVED CBT, 9.18.2020

Finance Dept. Initial / Date

Signature of Clerk of the Board / Date

DENIED

Finance Dept. Initial / Date

Signature of Clerk of the Board / Date

WHITE: Finance Office
YELLOW: Organization
PINK: Principal

Reapplication for sanctioning is required annually

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name Crosby Park Elementary PTA EIN # 23-743108
 Organization's Bank Name ARVEST Bank Bank Account # 0888
 Faculty Sponsor's Name Melanie Nungesser Phone: 580-595-1117 E-mail: mnungesser@lawtonps.org
 Officer's Name **PRESIDENT** **VICE PRESIDENT** **TREASURER** **SECRETARY**
 Name (Print): Mindy Tomah Kimber Downey Julie McGree Ashley Ghrayyeb
 Address: 4 Wall Mt. Trail 6906 NW Oakhurst PO Box 3106 7614 NW Willowcreek
 Phone: 520-391-0038 405-408-5543 580-512-2005 580-678-3383
 Term Expiration: 2021-2022 2021-2022 2021-2022 2021-2022

Describe how the organization officers are appointed or elected _____

Are dues or fees required to be a member of the organization: Yes No
 Explain what amount and what the fees and dues cover The dues are \$8.00 per membership. The dues go to local dues, state & national dues.

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization The purpose is to support and enrich the students, teachers and staff through events, awards program-reflection and teacher grants and appreciation.

Estimated List of Material / Monetary Contributions + shirt sales and BINGO - candy sales when able.
\$1000 \$1000 \$500

Estimated List of Expenses Bingo - \$500, t-shirts - \$500, teacher grants & appreciation \$1000

Principal's Recommendation: Approved Denied

Signature of Principal Melanie Nungesser Date 9-9-2020
 Signature of Organization's Officer Mindy Tomah Date 9-9-2020

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

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

APPROVED ctd 9-28-2020
 Finance Dept. Initial Date
 Signature of Clerk of the Board _____ / _____
 Date

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

WHITE: Finance Office
 YELLOW: Organization
 PINK: Principal

Reapplication for sanctioning is required annually

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name Eisenhower High School Band Boosters EIN # 80-0487164 ^{cert}

Organization's Bank Name Bank First Bank Account # 4081938

Faculty Sponsor's Name Janette Garton Phone: 580 351 4886 E-mail: jjarton@clarksp205

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Shayn Bruce</u>	<u>Clifton W McCree</u>	<u>Amy Price</u>	<u>Rockelle Kamont</u>
Address:	<u>121 NE Pine Ave</u>	<u>4500 SW 51st</u>	<u>6214 NW Cheyenne</u>	<u>5547 NW Eisenhower</u>
Phone:	<u>580 704 9981</u>	<u>580-274-0520</u>	<u>Lawton 580-713 2600</u>	<u>580 583 1604</u>
Term Expiration:	<u>May 31 2020</u>	<u>May 31 2020</u>	<u>May 31 2020</u>	<u>May 31 2020</u>

Describe how the organization officers are appointed or elected Officers were elected via electronic meeting this year. Normally are elected at a meeting in May

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

Explain what amount and what the fees and dues cover _____

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization Assist the EHS Band with expense + logistics

Estimated List of Material / Monetary Contributions Donations \$1000; Marching Contest \$3000; Fund raising, M.S.C. \$2000

Estimated List of Expenses Music \$500; Meals for students \$1000; supplies \$2000; Awards \$1000; Attire for student uniforms \$1000; Entry fees \$1000

Principal's Recommendation: Approved Denied

Signature of Principal Lisa Martinez Date 9-9-2020

Signature of Organization's Officer Shayn Bruce Date 9-9-2020

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

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

APPROVED CMC 9/24/2020
Finance Dept. Initial _____ Date _____
Signature of Clerk of the Board _____ / _____
Date _____

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

WHITE: Finance Office
YELLOW: Organization
PINK: Principal

Reapplication for sanctioning is required annually

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name EHS Girls Basketball Booster EIN # 81-3204438

Organization's Bank Name Arvest Bank Bank Account # 25482894

Faculty Sponsor's Name Daniel Wall Phone: (580) 591-1186 E-mail: daniel.wall@lanthomspsd.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Kristy Huskey</u>	<u>Robin Hughes</u>	<u>Vicky Reddick-Taylor</u>	<u>Zaida Hinton</u>
Address:	<u>8007 NW Newgate</u>	<u>6807 SW Oakley</u>	<u>2218 NW Willow Creek</u>	<u>511 NW Fairway Villas</u>
Phone:	<u>(580) 483-6169</u>	<u>(580) 280-8617</u>	<u>(580) 284-0522</u>	<u>(580) 483-2229</u>

Term Expiration: _____

Describe how the organization officers are appointed or elected Each officer is nominated and voted on by other members.

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

Explain what amount and what the fees and dues cover N/A

Circle One: PTA **Booster**

Describe Purpose and Goals of the Organization Our main purpose is to develop support and raise funds for the EHS girls basketball team.

Estimated List of Material / Monetary Contributions Fundraisers, Concession stand

Estimated List of Expenses Uniform needs, equipment needs, Coaches gifts, End of year banquet, tournament fees, camp fees, Senior night gifts

Principal's Recommendation: Approved Denied

Signature of Principal Lisa Martiney Date 8/31/2020

Signature of Organization's Officer Kristy Huskey Date 8/31/2020

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

PROBATION

Finance Dept. Initial _____ Date _____

Signature of Clerk of the Board _____ Date _____

APPROVED

Finance Dept. Initial CA Date 9/08/2020

Signature of Clerk of the Board _____ Date _____

DENIED

Finance Dept. Initial _____ Date _____

Signature of Clerk of the Board _____ Date _____

WHITE: Finance Office
YELLOW: Organization
PINK: Principal

Reapplication for sanctioning is required annually

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name Eisenhower Pom Booster Club EIN # 36-4692133

Organization's Bank Name Arvest Bank Bank Account # 0015688297

Faculty Sponsor's Name Kylie Erricson Phone: 580-355-9144 E-mail: kylie.erricson@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Krista Gordon-Eschler</u>	<u>Danielle Graham</u>	<u>April Campbell</u>	<u>Raina Burt</u>
Address:	<u>1704 NW Taylor's landg 73525</u>	<u>1712 NW Taylor Ave 73525</u>	<u>1213 NW Cherry Circle 73525</u>	<u>1601 NW Woodland Dr. 73525</u>
Phone:	<u>580-695-2349</u>	<u>580-284-9695</u>	<u>817-681-5198</u>	<u>580-695-1967</u>
Term Expiration:	<u>1 yr.</u>	<u>1 yr.</u>	<u>1 yr.</u>	<u>1 yr.</u>

Describe how the organization officers are appointed or elected During the month following Pom tryouts, nominations for officers are taken from the floor, elections are held, new officers are in place

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

Explain what amount and what the fees and dues cover Dues are \$5 per person per year

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization Support Eisenhower Pom by raising funds, supporting, and encouraging Pom

Estimated List of Material / Monetary Contributions Fundraiser - \$500 - we are going to have two or three fundraisers and hope to raise \$500 per fundraiser.

Estimated List of Expenses new top or dress \$700.00

Principal's Recommendation: Approved Denied

Signature of Principal Lisa Martinez Date _____
Signature of Organization's Officer [Signature] Date 8/30/2020

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

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

APPROVED CWJ / 9/21/2020
Finance Dept. Initial _____ Date _____
Signature of Clerk of the Board _____ Date _____

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

WHITE: Finance Office
YELLOW: Organization
PINK: Principal

Reapplication for sanctioning is required annually

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name EHS Lady Eagles Soccer Booster Club EIN # 83-4579244

Organization's Bank Name Arvest Bank Bank Account # 29839760

Faculty Sponsor's Name Rebecca Wyatt Phone: 580-713-9125 E-mail: rebecca.wyatt@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Daejah Anderson</u>	<u>Christopher Wright</u>	<u>Christine James</u>	<u>Amanda Brandenburg</u>
Address:	<u>1135 Magruder Rd</u>	<u>120 SW 45th Street</u>	<u>3822 NW Lake Ave</u>	<u>7219 NW Cherry Ave</u>
Phone:	<u>Ft 5111, OK 73503</u> <u>541-310-0291</u>	<u>Lawton, OK 73505</u> <u>210-945-4894</u>	<u>Lawton, OK 73505</u> <u>405-595-8301</u>	<u>Lawton, OK 73505</u> <u>918-812-8163</u>
Term Expiration:	<u>July 31, 2021</u>	<u>July 31, 2021</u>	<u>July 31, 2021</u>	<u>July 31, 2021</u>

Describe how the organization officers are appointed or elected officers are nominated and voted on by members of booster club

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

Explain what amount and what the fees and dues cover n/a

Circle One: PTA Booster

Describe Purpose and Goals of the Organization to help provide necessary equipment/uniforms as needed. Cover away game meal expenses, end of year banquet, players recognition/gifts.

Estimated List of Material / Monetary Contributions raffles - \$500.00; concession stand - \$2,500.00; window washing fundraiser - \$2,500.00; t-shirt sales fundraiser - \$2,000.00; donations by sponsors - \$2,000.00

Estimated List of Expenses warm up uniforms - \$2,000.00; soccer equipment - \$1,500.00; away game meals - \$1,500.00; banquet - \$600.00; tournament fees - \$500.00

Principal's Recommendation: Approved Denied

Signature of Principal [Signature] Date 9.25.2020

Signature of Organization's Officer [Signature] Date 9.24.2020

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

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

APPROVED CDJ 9-25-2020
Finance Dept. Initial _____ Date _____
Signature of Clerk of the Board _____ / _____
Date _____

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

WHITE: Finance Office
YELLOW: Organization
PINK: Principal

Reapplication for sanctioning is required annually

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name ETHS Girls Tennis Booster Club EIN # 81-3721969

Organization's Bank Name Liberty National Bank Bank Account # 50115931

Faculty Sponsor's Name Hannah Mentel Phone: 580-284-3936 E-mail: hannah.brock@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Shelley Phelps</u>	<u>June Kesler</u>	<u>Michaelene Young</u>	
Address:	<u>7108 Stonegate</u>	<u>622 SW 64th St</u>	<u>80 SW 154th St</u>	
Phone:	<u>580-583-2675</u>	<u>580-353-9208</u>	<u>580-351-7135</u>	
Term Expiration:	<u>1yr</u>	<u>1yr</u>	<u>1yr</u>	

Describe how the organization/officers are appointed or elected Officers will be appointed by a majority vote by members of the booster club.

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

Explain what amount and what the fees and dues cover N/A

Circle One: PTA / **Booster**

Describe Purpose and Goals of the Organization To provide financial support to buy uniforms, supplies, and miscellaneous expenses!

Estimated List of Material / Monetary Contributions _____

Estimated List of Expenses Uniforms \$600.00 - 1,000.00
Oklahoma Tennis Coaches Association \$20.00

Principal's Recommendation: Approved Denied

Signature of Principal Risa Martiney Date 08-14-2020
Signature of Organization's Officer Shelley Phelps Date 8-14-20

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

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

APPROVED
Finance Dept. Initial / Date
Signature of Clerk of the Board / Date

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

WHITE: Finance Office
YELLOW: Organization
PINK: Principal

Reapplication for sanctioning is required annually

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name Eisenhower ^{Middle} Booster Band EIN # 82-2660102

Organization's Bank Name Arvest Bank Bank Account # 20829766

Faculty Sponsor's Name George Barrett Eisenhower Middle School Band Phone: 353-1040 E-mail: G.Barrett@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Juana Clark</u>	<u>Tami Bradford</u>	<u>Clifton WMSOAY</u>	<u>Becca Wyatt</u>
Address:	<u>5412 NW Cottonwood</u>	<u>7210 NW Cherry</u>	<u>4505 51st</u>	<u>1033 Wyatt Lake</u>
Phone:	<u>706-461-1855</u>	<u>817-908-4597</u>	<u>580-284-0520</u>	<u>580-713-9125</u>
Term Expiration:	<u>Aug 2021</u>	<u>Aug 2021</u>	<u>AUG 2021</u>	<u>Aug 2021</u>

Describe how the organization officers are appointed or elected _____

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

Explain what amount and what the fees and dues cover NONE

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization Travel Expenses, Buying music, Bus Expenses and help the cost of Registry of All Region

Estimated List of Material / Monetary Contributions The amount varies on fundraisers cost to pay total cost for Region Help with cost of overnight stays

Estimated List of Expenses Fundraisers

Principal's Recommendation: Approved Denied

Signature of Principal [Signature] Date 9-9-2020

Signature of Organization's Officer [Signature] Date 9-9-20

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

PROBATION
Finance Dept. Initial _____ Date _____
Signature of Clerk of the Board _____ Date _____

APPROVED [Signature] 9-28-2020
Finance Dept. Initial _____ Date _____
Signature of Clerk of the Board _____ Date _____

DENIED
Finance Dept. Initial _____ Date _____
Signature of Clerk of the Board _____ Date _____

WHITE: Finance Office
YELLOW: Organization
PINK: Principal

Reapplication for sanctioning is required annually

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name Lawton District Swim Team ^{NEW} EIN # 85-2949547
 Organization's Bank Name Arvest Bank Account # 34858082
 Faculty Sponsor's Name Shannon Grochow Phone: 580-591-2938 -mail: Shannon.Grochow@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Felisha Mendez</u>	<u>LaToyah Beatha El</u>	<u>Ida Spangle</u>	<u>Rebekah Serbia</u>
Address:	<u>1613 NW 37th St</u>	<u>6601 W Gore Blvd 6398</u>	<u>4719 NW Cheryl Blvd 909</u>	<u>909 NE Scissortail Dr.</u>
Phone:	<u>580-647-1923</u>	<u>310-951-7101</u>	<u>580-704-8722</u>	<u>910-476-1989</u>
Term Expiration:	<u>Sept 30, 2021</u>	<u>Sept 30, 2021</u>	<u>Sept 30, 2021</u>	<u>Sept 30, 2021</u>

Describe how the organization officers are appointed or elected Officers will be voted in by majority rule at the first parent meeting of the season or voluntary basis.

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

Explain what amount and what the fees and dues cover \$5.00 to become a member of the booster club. Fees will be used to make heat sheets and purchase snacks to resale to build fund for the needs of the swim team

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization To support the Lawton District Swim Team

Estimated List of Material / Monetary Contributions Fundraising, concession sales, heat sheet sales

Estimated List of Expenses snacks, printing fees, uniforms + equipment

Principal's Recommendation: Approved Denied

Signature of Principal Charlotta Datz Date 9-28-20
 Signature of Organization's Officer Shannon Grochow Date 9/28/20

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

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

APPROVED Shannon Grochow, 9-28-2020
 Finance Dept. Initial _____ Date _____
 Signature of Clerk of the Board _____ / _____
 Date _____

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

WHITE: Finance Office
 YELLOW: Organization
 PINK: Principal

Reapplication for sanctioning is required annually

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name LHS Football Booster Club EIN # _____

Organization's Bank Name Arvest Bank Bank Account # 17249061

Faculty Sponsor's Name Ryan Breeze Phone: 580-678-2575 E-mail: _____

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Kody Wade</u>	<u>Mike Heskett</u>	<u>Traci Hanna</u>	_____
Address:	<u>5606 SE Woodlawn Lawton, OK 73501</u>	<u>1632 NW 25th Lawton, OK 73505</u>	<u>1372 NW Cache Rd Lawton, OK 73505</u>	_____
Phone:	<u>580-917-1920</u>	<u>580-405-8307</u>	<u>580-595-0380</u>	_____
Term Expiration:	<u>20-21</u>	<u>20-21</u>	<u>20-21</u>	_____

Describe how the organization officers are appointed or elected volunteer

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

Explain what amount and what the fees and dues cover N/A

Circle One: PTA / **Booster**

Describe Purpose and Goals of the Organization purchase equipment & food

Estimated List of Material / Monetary Contributions fundraiser - card, apparel

Estimated List of Expenses beer meals, equipment, travel.

Principal's Recommendation: Approved Denied _____

Signature of Principal Charlotte Oatis Date 9-11-2020

Signature of Organization's Officer [Signature] Date _____

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

PROBATION _____ / _____
Finance Dept. Initial Date

Signature of Clerk of the Board Date

APPROVED _____ / _____
Finance Dept. Initial Date

Signature of Clerk of the Board Date

DENIED _____ / _____
Finance Dept. Initial Date

Signature of Clerk of the Board Date

WHITE: Finance Office
YELLOW: Organization
PINK: Principal

Reapplication for sanctioning is required annually

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name LAWTON PTA Council EIN # 51-0256430

Organization's Bank Name Arvest Bank Bank Account # 0012252969

Faculty Sponsor's Name _____ Phone: _____ E-mail: _____

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Pam Brisolara</u>	<u>Cheryl Tate</u>	<u>Patty Newirth</u>	<u>Ashley Chraygeb</u>
Address:	<u>1126 NW Beantree Dr.</u>	<u>7609 NW Taylor Ave</u>	<u>715 NW Heinzwood Ct</u>	<u>714 NW Willow Creek</u>
Phone:	<u>580-512-5112</u>	<u>580-695-6880</u>	<u>580-595-0201</u>	<u>580-678-3882</u>
Term Expiration:	<u>2021</u>	<u>2021</u>	<u>2021</u>	<u>2021</u>

Describe how the organization officers are appointed or elected Elected by general members after approval by executive board that was selected by nominating committee.

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

Explain what amount and what the fees and dues cover General meetings, Reflections, Founders Day, Scholarships, Community & School events.

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization Work with local units and LPS staff to provide training & act as a liaison between local units & OKPTA. LPTAC strives to initiate positive impact on Education for students, parents & educators.

Estimated List of Material / Monetary Contributions \$750 Scholarships x 3 = \$2250
Awards/Programs/Incentives = 500

Estimated List of Expenses Training - \$500
Projects - \$500

Principal's Recommendation: Approved Denied

Signature of Principal _____ Date _____

Signature of Organization's Officer Pam Brisolara Date 8/13/20

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

PROBATION _____ / _____
Finance Dept. Initial Date

Signature of Clerk of the Board _____ / _____
Date

APPROVED CPD 9-11-2020
Finance Dept. Initial Date

Signature of Clerk of the Board _____ / _____
Date

DENIED _____ / _____
Finance Dept. Initial Date

Signature of Clerk of the Board _____ / _____
Date

WHITE: Finance Office
YELLOW: Organization
PINK: Principal

Reapplication for sanctioning is required annually

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name MHS Archery Booster EIN # 47-1618303

Organization's Bank Name SWOFCU Bank Account # 42632

Faculty Sponsor's Name Rafael Santos Phone: _____ E-mail: _____

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Jenny McKean</u>	<u>Merranda Montoya</u>	<u>Kristie Weber</u>	<u>Blank</u>
Address:	<u>377 NW Bay Dr</u> <small>Elgin, OK 73528</small>	<u>4823 SE Tattershall way</u>	<u>2404 SE Bishop Rd</u>	_____
Phone:	<u>(580) 583-8632</u>	<u>(580) 595-1973</u>	<u>(580) 574-9694</u>	_____
Term Expiration:	_____	_____	_____	_____

Describe how the organization officers are appointed or elected by a majority vote @ May meeting

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

Explain what amount and what the fees and dues cover Dues are \$60⁰⁰. It covers Team t-shirt, @ 3 tournament fees & equipment maintenance.

Circle One: PTA Booster

Describe Purpose and Goals of the Organization To help build mental focus and concentration along with good sportsmanship

Estimated List of Material / Monetary Contributions Fundraiser @ \$100⁰⁰
Dues @ \$1200⁰⁰
T-shirts @ \$1000⁰⁰

Estimated List of Expenses Tournaments @ \$2000⁰⁰
Fundraisers @ \$500⁰⁰

Principal's Recommendation: Approved Denied

Signature of Principal [Signature] Date 8-26-2020
Signature of Organization's Officer [Signature] Date 8-26-2020

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

<input type="checkbox"/> PROBATION Finance Dept. Initial _____ Date _____ Signature of Clerk of the Board _____ Date _____	<input checked="" type="checkbox"/> APPROVED <u>[Signature]</u> <u>9/11/2020</u> Finance Dept. Initial _____ Date _____ Signature of Clerk of the Board _____ Date _____	<input type="checkbox"/> DENIED Finance Dept. Initial _____ Date _____ Signature of Clerk of the Board _____ Date _____
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WHITE: Finance Office
YELLOW: Organization
PINK: Principal

Reapplication for sanctioning is required annually

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name McArthur High School Band Boosters EIN # 47-1618303

Organization's Bank Name Liberty National Bank Bank Account # 3038252

Faculty Sponsor's Name Larry Hatch Phone: 580 591 2037 E-mail: larry.hatch@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Tamara Mooney</u>	<u>BRIAN NORTON</u>	<u>Glenda Amarante</u>	<u>Kelly Brock</u>
Address:	<u>3103 NE Georgetown Lawton, Ok 73507</u>	<u>1414 NE 61st ST LAWTON, OK 73507</u>	<u>315 SE Warwickway Lawton OK 73501</u>	<u>609 NE Valley View Rd Lawton, OK 73507</u>
Phone:	<u>580 483 1184</u>	<u>972-352-7448</u>	<u>973-897-8557</u>	<u>912/492-4496</u>
Term Expiration:	<u>2021</u>	<u>2021</u>	<u>2021</u>	<u>2021</u>

Describe how the organization officers are appointed or elected Officers are nominated at a general election meeting and then voted for approval by general booster membership

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

Explain what amount and what the fees and dues cover \$5.00 fee for medals, medals, and awards for end of the year banquet and other costs as arise

Circle One: PTA / **Booster**

Describe Purpose and Goals of the Organization Support the band program and director with various events and fundraisers

Estimated List of Material / Monetary Contributions General membership dues \$100
Fundraisers/donations - \$2,000

Estimated List of Expenses contests - \$75 meals/banquet @ end of year - \$800

Principal's Recommendation: Approved Denied

Signature of Principal [Signature] Date 9/14/2020

Signature of Organization's Officer Tamara M. Mooney Date 9/11/2020

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

<input type="checkbox"/> PROBATION Finance Dept. Initial / Date Signature of Clerk of the Board / Date	<input checked="" type="checkbox"/> APPROVED <u>CM</u> <u>9/30/2020</u> Finance Dept. Initial / Date Signature of Clerk of the Board / Date	<input type="checkbox"/> DENIED Finance Dept. Initial / Date Signature of Clerk of the Board / Date
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WHITE: Finance Office
YELLOW: Organization
PINK: Principal

Reapplication for sanctioning is required annually

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name MHS Choir Booster EIN # 46-5049797

Organization's Bank Name Arvest Bank Account # 168 76 707

Faculty Sponsor's Name Misti Hively Phone: _____ E-mail: _____

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Kristie Weber</u>	<u>Candace Bennight</u>	<u>Denise Aguilar</u>	_____
Address:	<u>2404 SE Bishop Rd</u>	<u>PO Box 835 Fletcher</u>	<u>3112 NE Heritage Dr.</u>	_____
Phone:	<u>(580) 574-9694</u>	<u>(580) 574-4699</u>	<u>580-357-2794</u>	_____
Term Expiration:	_____	_____	_____	_____

Describe how the organization officers are appointed or elected by a majority vote at the May meeting

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

Explain what amount and what the fees and dues cover \$5.00 Support operation/activities of choir.

Circle One: PTA Booster

Describe Purpose and Goals of the Organization Support and promote MHS Music at concerts, fundraising, supporting trips & other activities

Estimated List of Material / Monetary Contributions Fundraiser \$1000.00
Dues \$200.00

Estimated List of Expenses Contest \$1000.00
Misc (Music, Supplies, Equipment) \$2000.00

Principal's Recommendation: Approved Denied

Signature of Principal Kanya Piccone Date 9-10-2020
Signature of Organization's Officer Kristie Weber Date 9-4-2020

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

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

APPROVED CKP / 9/29/2020
Finance Dept. Initial Date
Signature of Clerk of the Board _____ Date _____

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

WHITE: Finance Office
YELLOW: Organization
PINK: Principal

Reapplication for sanctioning is required annually

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name MacArthur High School Football Parents Association EIN # 90-0843078

Organization's Bank Name Arvest Bank Bank Account # 21411319

Faculty Sponsor's Name Brett MANNING Phone: _____ E-mail: _____

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Rafael Santos</u>	<u>Amree Tahboneamah</u>	<u>Laura Graham</u>	<u>Jessica Caldwell</u>

Address:	<u>3049 NE Stratford Lawton, OK 73507</u>	<u>3802 SE Bedford Lawton, OK</u>	<u>5205 SE Bishop Rd Lawton, OK</u>	<u>14003 NE Lacho Rd Lawton, OK</u>
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Phone:	<u>(580) 512-5941</u>	<u>(580) 483-6837</u>	<u>(580) 240-1085</u>	<u>(580) 512-1172</u>
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Term Expiration:	<u>6/2021</u>	<u>6/2021</u>	<u>6/2021</u>	<u>6/2022</u>
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Describe how the organization officers are appointed or elected Officers are elected by a majority of the voting membership present at the last Business meeting of each season.

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

Explain what amount and what the fees and dues cover Membership is open to any person who has met one of the two choices. One year membership \$10 OR Lifetime membership \$25.

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization Raising funds and purchase property and services to be used by the students and faculty at MHS. MHSEPA provides volunteers for educational and extra curricular activities that will support MHS football program.

Estimated List of Material / Monetary Contributions Food & Drinks \$5,000; Students Awards \$3,000 Support Equip \$3,000; End of year banquet \$6,000; banner \$500; Coach's Request for team needs \$3,000; All State \$3,000

Estimated List of Expenses _____

Principal's Recommendation: Approved Denied

Signature of Principal Gaina Pucine Date 7-30-2020
Signature of Organization's Officer RJSS Date _____

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

PROBATION _____ / _____
Finance Dept. Initial Date

Signature of Clerk of the Board _____ Date _____

APPROVED CPJ 9-14-2020
Finance Dept. Initial Date

Signature of Clerk of the Board _____ Date _____

DENIED _____ / _____
Finance Dept. Initial Date

Signature of Clerk of the Board _____ Date _____

WHITE: Finance Office
YELLOW: Organization
PINK: Principal

Reapplication for sanctioning is required annually

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name MHS HPA EIN # 27-1373704

Organization's Bank Name Arvest Bank Bank Account # 0019639158

Faculty Sponsor's Name Kristen Keplinger Phone: _____ E-mail: _____

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Dana Pollard</u>	<u>Kay Monroe</u>	<u>Docia Sampson</u>	<u>Lori Manning</u>
Address:	<u>1803 NE 38th St</u>	<u>1801 NE 38th St</u>	<u>4908 NE MacArthur Dr</u>	<u>113 NE 52nd St</u>
Phone:	<u>580-583-6219</u>	<u>808-778-6949</u>	<u>580-512-1918</u>	<u>580-583-5121</u> <small>Lawton, OK 73507</small>
Term Expiration:	<u>2020-2021</u>	<u>2020-2021</u>	<u>2020-2021</u>	<u>2020-2021</u>

Describe how the organization officers are appointed or elected A slate of officers are approved by membership.

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

Explain what amount and what the fees and dues cover no Help support the mhs HPA Dance team with financial support to purchase items (Pom, uniforms, half-trail snacks) the HPA also hosts fundraisers to raise money for team supplies and competition fees as needed.

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization See above

Estimated List of Material / Monetary Contributions Dance clinic \$1500
Goods Sales - t-shirts \$1500 Donut Sales \$1500

Estimated List of Expenses partial Dance camp payment \$1000. End of year banquet \$350.00 Senior gifts dinner \$200.00
Game day meal \$300.00

Principal's Recommendation: Approved ✓ Denied _____

Signature of Principal Kristen Keplinger Date 9-15-2020
Signature of Organization's Officer Docia Sampson Date 9-15-2020

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

PROBATION _____ / _____
Finance Dept. Initial Date

Signature of Clerk of the Board _____ Date _____

APPROVED CKW 9/25/2020
Finance Dept. Initial Date

Signature of Clerk of the Board _____ Date _____

DENIED _____ / _____
Finance Dept. Initial Date

Signature of Clerk of the Board _____ Date _____

WHITE: Finance Office
YELLOW: Organization
PINK: Principal

Reapplication for sanctioning is required annually



SCHOOL YEAR 2020-2021

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name Mac Arthur Soccer Booster Club EIN # 47-1529625

Organization's Bank Name Ft Sill National Bank Bank Account # 508809

Faculty Sponsor's Name Marcus Williams Phone: 355-5230 E-mail: Marcus.Williams@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Amber Martinez</u>	<u>Angela Doerr</u>	<u>Alicia Baughman</u>	<u>Heather Patnode</u>
Address:	<u>1312 NW Euclid Lawton, OK 73507</u>	<u>784 SE Lasso Loop Lawton OK 73501</u>	<u>2307 NE 36th Lawton, OK 73507</u>	<u>1103 SE Sullivan Dr. Lawton, OK 73501</u>
Phone:	<u>(580) 291-6126</u>	<u>(806) 441-5109</u>	<u>(405) 255-4937</u>	<u>(913) 940-5395</u>
Term Expiration:	<u>Jun 2021</u>	<u>Jun 2021</u>	<u>Jun 2021</u>	<u>Jun 2021</u>

Describe how the organization officers are appointed or elected Nominations are accepted and voted on by the members. Election held on first general meeting of April

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

Explain what amount and what the fees and dues cover \$5.00 annual dues which give members voting privilege

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization To support and encourage boys and girls soccer through financial assistance

Estimated List of Material / Monetary Contributions Concessions
Soccer tournaments
Fund raisers

Estimated List of Expenses Team Equipment
Concession supplies
food for players, away games

Principal's Recommendation: Approved Denied

Signature of Principal [Signature] Date 9-22-20

Signature of Organization's Officer [Signature] Date 9-22-2020

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

PROBATION

Finance Dept. Initial / Date

Signature of Clerk of the Board / Date

APPROVED CDT 10-1-2020

Finance Dept. Initial / Date

Signature of Clerk of the Board / Date

DENIED

Finance Dept. Initial / Date

Signature of Clerk of the Board / Date

WHITE: Finance Office
YELLOW: Organization
PINK: Principal

Reapplication for sanctioning is required annually

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name MHS Volleyball EIN # 47-1576571

Organization's Bank Name Arvest Bank Account # 16879872

Faculty Sponsor's Name Catherine Shelton Phone: 210 875 9327 E-mail: catherine.shelton@lawton-ps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>David Villarreal</u>	<u>Becky Santiago</u>	<u>Brigitte Sharp</u>	<u>Kristi Smith</u>
Address:	<u>4873 SE Brown Lawton OK 73501</u>	<u>22 SW 50th St Lawton, OK 73505</u>	<u>3512 NE Valley View Lawton, OK 73501</u>	<u>3005 SE 135th St.</u>
Phone:	<u>253 576 3304</u>	<u>580 284 4332</u>	<u>580 647 7440</u>	<u>580 512 9403</u>
Term Expiration:	<u>May 2021</u>	<u>May 2021</u>	<u>May 2021</u>	<u>May 2021</u>

Describe how the organization officers are appointed or elected Members were voted on

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

Explain what amount and what the fees and dues cover N/A

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization To help volleyball team with camp expenses, concessions, banquets, equipment needed by coach

Estimated List of Material / Monetary Contributions Concessions, food, donation, raffle

Estimated List of Expenses Food, decor

Principal's Recommendation: Approved ✓ Denied ___

Signature of Principal Danny Smith Date 9-21-20

Signature of Organization's Officer _____ Date _____

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

PROBATION
Finance Dept. Initial _____ Date _____
Signature of Clerk of the Board _____ Date _____

APPROVED
Finance Dept. Initial CMS Date 9-22-2020
Signature of Clerk of the Board _____ Date _____

DENIED
Finance Dept. Initial _____ Date _____
Signature of Clerk of the Board _____ Date _____

WHITE: Finance Office
YELLOW: Organization
PINK: Principal

Reapplication for sanctioning is required annually

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name Ridgecrest Elementary PTA EIN # 13-4343145

Organization's Bank Name Arvest Bank Account # 6015342106

Faculty Sponsor's Name Charity Williams Phone: 580-512-5584 E-mail: charity.williams@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Hannah Conn</u>	<u>Michelle Givens</u>	<u>Mary Kinnamore</u>	<u>Nicole Tarpley</u>
Address:	<u>4723 B Rosas Rd Ft. Sil, OK 73503</u>	<u>404 S. East Drive Fletcher, OK. 73541</u>	<u>1124 NW Laird Ave Lawton-OK 73507</u>	<u>4501 SW Malcom Rd Lawton, OK 73505</u>
Phone:	<u>(785) 341-0024</u>	<u>(405) 658-7400</u>	<u>(573) 337-4590</u>	<u>(580) 704-6031</u>
Term Expiration:	<u>1 year</u>	<u>1 year</u>	<u>1 year</u>	<u>1 year</u>

Describe how the organization officers are appointed or elected Officers are elected by nomination and majority approval of PTA members.

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

Explain what amount and what the fees and dues cover \$7.00 per member. Fees cover local and state PTA dues, and provide support to the Ridgecrest Elementary students, staff, and stakeholders.

Circle One: PTA Booster

Describe Purpose and Goals of the Organization Support the students and staff of Ridgecrest Elementary.

Estimated List of Material / Monetary Contributions Current account balance of \$5921. raised in 2019-2020 school year by popcorn and pickle sales, and school t-shirt/hoodie sales.

Estimated List of Expenses Teacher support - \$2500.00 Family events - \$1000.00 Student support/events - \$2500.00 (Spelling Bee, Science Fair, classroom materials and needs)

Principal's Recommendation: Approved Denied

Signature of Principal Brenda Buesz Date 9/11/2020
Signature of Organization's Officer Hannah M. Conn Date 9/11/2020

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

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

APPROVED CHW 9-11-2020
Finance Dept. Initial Date
Signature of Clerk of the Board _____ Date _____

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

WHITE: Finance Office
YELLOW: Organization
PINK: Principal

Reapplication for sanctioning is required annually

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name Sullivan Village PTSA EIN # 736129956

Organization's Bank Name Arvest Bank Account # 0014012877

Faculty Sponsor's Name Kristi Warwick Phone: 580-355-0800 E-mail: kristi.warwick@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Tabitha Garcia</u>	<u>Joyce Weese</u>	<u>Amanda Sperler</u>	
Address:	<u>4207 SE Dorchester</u>	<u>4006 S.E. Bedford</u>	<u>4816 SE Churchhill way</u>	
Phone:	<u>(580) 458-2846</u>	<u>(405) 600-5102</u>	<u>(574) 870-3673</u>	
Term Expiration:	<u>6/30/2021</u>	<u>6/30/2021</u>	<u>6/30/2021</u>	

Describe how the organization officers are appointed or elected Nominated by Committee and voted on at General Membership Meeting.

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

Explain what amount and what the fees and dues cover \$8.00; \$3.50 goes to the school. \$4.50 goes to local, state, and national dues.

Circle One: PTA Booster

Describe Purpose and Goals of the Organization To provide the welfare of our children both academically and socially. To enhance the quality of our school by providing equipment and supplies not available through the budget.

Estimated List of Material / Monetary Contributions Accelerated Reader \$3,440; Teacher appreciation meals \$400; Teacher gifts \$200; Supplies for testing \$200.

Estimated List of Expenses AS needed for upcoming events.

Principal's Recommendation: Approved Denied

Signature of Principal [Signature] Date 09-10-2020

Signature of Organization's Officer [Signature] Date 9-11-2020

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

PROBATION
Finance Dept. Initial _____ Date _____
Signature of Clerk of the Board _____ Date _____

APPROVED [Signature], 9-11-2020
Finance Dept. Initial _____ Date _____
Signature of Clerk of the Board _____ Date _____

DENIED
Finance Dept. Initial _____ Date _____
Signature of Clerk of the Board _____ Date _____

WHITE: Finance Office
YELLOW: Organization
PINK: Principal

Reapplication for sanctioning is required annually

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name Wolf Nation Affiliation EIN # 85-2114849

Organization's Bank Name _____ Bank Account # _____

Faculty Sponsor's Name Ms. Tara Grandy Phone: 580-585-6416 E-mail: tgrandy@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Kaye Hargrove</u>	<u>Alaina McNeill</u>	<u>Kimber Downey</u>	<u>Jenniter Watkins</u>
Address:	<u>710 NW 3rd St.</u>	<u>415 N. LOCUST</u>	<u>6806 NW Oak Dale Dr.</u>	<u>6803 NW Surreywood Circle</u>
Phone:	<u>580-704-0176</u>	<u>580-512-6208</u>	<u>405-408-5543</u>	<u>580-574-4107</u>
Term Expiration:	<u>5/1/2022 2 years</u>	<u>5/1/2022 2 years w/ 10m</u>	<u>5/1/2022 2 years</u>	<u>5/1/2021 1 year</u>

Describe how the organization officers are appointed or elected
elected / volunteers after receiving majority vote of the members attending the board meeting

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

Explain what amount and what the fees and dues cover \$5 per membership - to pay for expenses to operate WNA for example cards, stamps & checks.

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization The purpose of the organization is to support and enrich the students, teachers, parents, community and staff of Tamlinson middle school

Estimated List of Material / Monetary Contributions Hoodie sales & t-shirt sales - \$500
dones & events hosted @ TMS - \$2000.00

Estimated List of Expenses dance & events expenses - \$500, teacher appreciation & greets \$1000.00
school items - \$500, 8th grade promotion - \$250.

Principal's Recommendation: Approved Denied

Signature of Principal Tara S. Grandy Date 8-31-2020
 Signature of Organization's Officer Kimber Downey Date August 31st, 2020

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

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

APPROVED _____ / _____
 Finance Dept. Initial _____ Date _____
 _____ / _____
 Signature of Clerk of the Board _____ Date _____

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

WHITE: Finance Office
 YELLOW: Organization
 PINK: Principal

Reapplication for sanctioning is required annually

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name Woodland Hills Booster Club EIN # 46-3489675

Organization's Bank Name Arvest Bank Account # 0012431337

Faculty Sponsor's Name Kristen Collins Phone: 5806958711 E-mail: KristenCollins@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Tiffanie Benjamin</u>		<u>Shawn McGrath</u>	<u>DeAnn Bonden</u>
Address:	<u>6211 NW Birch Ave</u>		<u>8706 NW Kensington</u>	<u>416 NW 74th St Lawton</u>
Phone:	<u>9803221499</u>		<u>5806472050</u>	<u>5805120934</u>
Term Expiration:	<u>2021</u>		<u>2021</u>	<u>2021</u>

Describe how the organization officers are appointed or elected A motion was made in June 2020 (Due to Covid) to nominate individuals for 2020-2021 offices. In Aug 2020 Tiffany Sweden motioned to vote individuals in and Cher Kerch seconded it.

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

Explain what amount and what the fees and dues cover \$25.00 for fees & dues cover the cost of equipment repair and replacement for football, volleyball, basketball, basketball, softball, pep club

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization to finance, organize and supervise athletic sports for the students of Woodland Hills School

Estimated List of Material / Monetary Contributions \$5000.00 From booster club fee + fundraisers

Estimated List of Expenses Equipment for sports & physical education

Principal's Recommendation: Approved Denied

Signature of Principal Andra Hardzog Date 8/29/2020

Signature of Organization's Officer Tiffanie Benjamin Date 8/17/2020

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

PROBATION

Finance Dept. Initial / Date

Signature of Clerk of the Board / Date

APPROVED

CLC / 9-8-2020

Finance Dept. Initial / Date

Signature of Clerk of the Board / Date

DENIED

Finance Dept. Initial / Date

Signature of Clerk of the Board / Date

WHITE: Finance Office
YELLOW: Organization
PINK: Principal

Reapplication for sanctioning is required annually

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name Woodland Hills PTA EIN # 73-1141888
 Organization's Bank Name Arvest Bank Bank Account # 0011682938
 Faculty Sponsor's Name Andrea Hardzog Phone: _____ E-mail: Andrea.Hardzog@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Amanda McBride</u>	_____	<u>Amanda McEwen</u>	<u>Ashley Towe</u>
Address:	<u>1608 NW 78th</u>	_____	_____	_____
Phone:	<u>(580) 704-7276</u>	_____	<u>(254) 338-1984</u>	<u>(580) 695-9179</u>
Term Expiration:	<u>2 years</u>	_____	<u>2 years</u>	<u>2 years</u>

Describe how the organization officers are appointed or elected Nominations are made by a Nominating Committee or by self-nominations. The officers are presented at the general meeting and are approved.

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

Explain what amount and what the fees and dues cover \$7.00. Covers state and local PTA dues.

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization To support students, teachers and staff through financial means, supplies and volunteering. The goals this year are to perform building improvements and aid in safety measures.

Estimated List of Material / Monetary Contributions Fundraiser brochure (\$6,000.00), T-shirt sales (\$1,000), member shop (\$200), Spring Fundraiser (\$4,000)

Estimated List of Expenses Teacher grants (\$6,000), Red Ribbon week (\$250), AZ Parties (\$400), Teacher appreciation (\$1,500)

Principal's Recommendation: Approved Denied

Signature of Principal Andrea Hardzog Date 8/7/20
 Signature of Organization's Officer Brandon Date 8/27/2020

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

<input type="checkbox"/> PROBATION Finance Dept. Initial / Date _____ / _____ Signature of Clerk of the Board / Date _____ / _____	<input type="checkbox"/> APPROVED Finance Dept. Initial / Date _____ / _____ Signature of Clerk of the Board / Date _____ / _____	<input type="checkbox"/> DENIED Finance Dept. Initial / Date _____ / _____ Signature of Clerk of the Board / Date _____ / _____
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WHITE: Finance Office
 YELLOW: Organization
 PINK: Principal

Reapplication for sanctioning is required annually

**Lawton Public Schools
Business Operations**

**Report of the Clerk
October 15, 2020**

REQUEST APPROVAL OF THE FOLLOWING CONSTRUCTION-RELATED DOCUMENTS:

Crossland Construction Company EMS Construction	Change Order 14 Increase \$151,106.85 to Contract Sum (per Trend Log)	2017 Bond (33)
FieldTurf USA Inc Cameron Stadium Field Turf Replacement	Change Order 2 Return unused Contingency	2017 Bond (33)

HUMAN RESOURCES

Personnel Report

October 15, 2020

The following RESIGNATIONS have been received:

Denotes Retirement**

CERTIFIED

NAME	ASSIGNMENT	END DATE
Chen, Chris	Teacher, LHS	10-01-2020
Martha, Mary**	Special Education Teacher, EHS	09-29-2020
Martin, Kimberly	Teacher, LHS	10-01-2020
Powers, Sharon	Special Education Teacher, LHS	10-08-2020

*The district exercises its right to invoke 70 O.S. § 5-200 (OSCN 2020)

SUPPORT

NAME	ASSIGNMENT	END DATE
Baker, Anke	Cafeteria Manager, Pioneer Park	09-30-2020
Bradshaw, April	Personal Care Assistant, Pat Henry	09-14-2020
Davis, Krystal	Traveling Cook, District	10-02-2020
Diaz, Karmin	Secretary, 10 month, EMS	10-16-2020
Jones, Jordan	Custodian, Freedom	09-11-2020
Jung-Nungesser, Klaleigh	Personal Care Assistant, Sullivan Village	09-30-2020
Mendieta, Perfecto	Bus Driver, Transportation	10-02-2020
Moore, Robert	Personal Care Assistant, MHS	09-10-2020
Mozie, Joyce	Cook, 6.75 hours, EMS	09-30-2020
Renneker, Lauren	Special Education Teacher Assistant, MHS	09-21-2020
Repp, John	Landscape Worker, Maintenance	09-15-2020
Sexton, Samantha	Secretary, 10 month, Lincoln	09-14-2020
Strauch, Darlene	Special Ed Teacher Assistant, MHS	10-12-2020

The following EXTRA DUTIES have been assigned for the 2020-2021 school year:

CERTIFIED

NAME	ASSIGNMENT	START DATE
Aguilar, Denise	District Martin Luther King, Jr. Program Coordinator	10-01-2020
Bross, Bentley	Asst. Boys Basketball Coach, EHS	09-15-2020
Collins, Daryl	Interim Head Boys Basketball Coach, EHS	09-15-2020
Fisher, Charlesetta	Supplemental Teacher, EMS	10-06-2020
Gagliardi, Marco	Boys Golf Coach, MHS	09-21-2020
Kassin, Gerald	Asst. Boys Basketball Coach, MHS	09-15-2020
Oates, Joshua	PrimeTime Supervisor, LHS	09-15-2020
Oliver, Otis	Asst. Boys Basketball Coach, MHS	09-15-2020
Talmadge, Bailey	Academic Team Sponsor, EMS	09-17-2020
Woods, Jamey	Asst. Boys Basketball Coach, EHS	09-15-2020

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

CERTIFIED

Mahaffey, Glenda	Supplemental Teacher, MMS	10-05-2020
Ramey, Pamela	Supplemental Teacher, CMS	10-05-2020
Woods, Jamey	Teacher, EHS	09-15-2020

SUPPORT

NAME	ASSIGNMENT	START DATE
Austin, Eddie	Assistant Football Coach, LHS	10-05-2020
Bush, Larry	Asst. Football Coach, MHS	09-15-2020
Little, Holly	Personal Care Assistant, EMS	10-06-2020
Shubert, Sam	Head Wrestling Coach, EMS	10-02-2020
Smith, Amy	Crossing Guard, Freedom	10-05-2020

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

CERTIFIED

NAME	ASSIGNMENT	START DATE
Adams, Jasmine	Early Childhood, Freedom	08-18-2020
Chambers, Kimberly	Geography, Virtual Secondary	08-18-2020
Culler, Carmen	Biology & Psychology, Virtual Secondary	08-18-2020
Ketner, James	US History/Oklahoma History/Government/Economics & World History, Virtual Secondary	08-18-2020
Lopez, Tammara	Art, Virtual Secondary	08-18-2020
Robinson, Cody	Geography, Virtual Secondary	08-18-2020
Waid, Lisa	Spanish, Virtual Secondary	08-18-2020

HUMAN RESOURCES

Personnel Report

October 15, 2020

The following RESIGNATIONS have been received:

Denotes Retirement**

CERTIFIED

NAME	ASSIGNMENT	END DATE
Chen, Chris	Teacher, LHS	10-01-2020
Martha, Mary**	Special Education Teacher, EHS	09-29-2020
Martin, Kimberly	Teacher, LHS	10-01-2020
Powers, Sharon	Special Education Teacher, LHS	10-08-2020

*The district exercises its right to invoke 70 O.S. § 5-200 (OSCN 2020)

SUPPORT

NAME	ASSIGNMENT	END DATE
Baker, Anke	Cafeteria Manager, Pioneer Park	09-30-2020
Bradshaw, April	Personal Care Assistant, Pat Henry	09-14-2020
Davis, Krystal	Traveling Cook, District	10-02-2020
Diaz, Karmin	Secretary, 10 month, EMS	10-16-2020
Jones, Jordan	Custodian, Freedom	09-11-2020
Jung-Nungesser, Klaleigh	Personal Care Assistant, Sullivan Village	09-30-2020
Mendieta, Perfecto	Bus Driver, Transportation	10-02-2020
Moore, Robert	Personal Care Assistant, MHS	09-10-2020
Mozie, Joyce	Cook, 6.75 hours, EMS	09-30-2020
Renneker, Lauren	Special Education Teacher Assistant, MHS	09-21-2020
Repp, John	Landscape Worker, Maintenance	09-15-2020
Sexton, Samantha	Secretary, 10 month, Lincoln	09-14-2020
Strauch, Darlene	Special Ed Teacher Assistant, MHS	10-12-2020

The following EXTRA DUTIES have been assigned for the 2020-2021 school year:

CERTIFIED

NAME	ASSIGNMENT	START DATE
Aguilar, Denise	District Martin Luther King, Jr. Program Coordinator	10-01-2020
Bross, Bentley	Asst. Boys Basketball Coach, EHS	09-15-2020
Collins, Daryl	Interim Head Boys Basketball Coach, EHS	09-15-2020
Fisher, Charlesetta	Supplemental Teacher, EMS	10-06-2020
Gagliardi, Marco	Boys Golf Coach, MHS	09-21-2020
Kassin, Gerald	Asst. Boys Basketball Coach, MHS	09-15-2020
Oates, Joshua	PrimeTime Supervisor, LHS	09-15-2020
Oliver, Otis	Asst. Boys Basketball Coach, MHS	09-15-2020
Talmadge, Bailey	Academic Team Sponsor, EMS	09-17-2020
Woods, Jamey	Asst. Boys Basketball Coach, EHS	09-15-2020

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

CERTIFIED

Mahaffey, Glenda	Supplemental Teacher, MMS	10-05-2020
Ramey, Pamela	Supplemental Teacher, CMS	10-05-2020
Woods, Jamey	Teacher, EHS	09-15-2020

SUPPORT

NAME	ASSIGNMENT	START DATE
Austin, Eddie	Assistant Football Coach, LHS	10-05-2020
Bush, Larry	Asst. Football Coach, MHS	09-15-2020
Little, Holly	Personal Care Assistant, EMS	10-06-2020
Shubert, Sam	Head Wrestling Coach, EMS	10-02-2020
Smith, Amy	Crossing Guard, Freedom	10-05-2020

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

CERTIFIED

NAME	ASSIGNMENT	START DATE
Adams, Jasmine	Early Childhood, Freedom	08-18-2020
Chambers, Kimberly	Geography, Virtual Secondary	08-18-2020
Culler, Carmen	Biology & Psychology, Virtual Secondary	08-18-2020
Ketner, James	US History/Oklahoma History/Government/Economics & World History, Virtual Secondary	08-18-2020
Lopez, Tammara	Art, Virtual Secondary	08-18-2020
Robinson, Cody	Geography, Virtual Secondary	08-18-2020
Waid, Lisa	Spanish, Virtual Secondary	08-18-2020