



**Lawton Public Schools Board of Education
Regular Meeting
June 24, 2024 5:15 PM
Shoemaker Center Auditorium
753 NW Fort Sill Blvd**

Lawton, Oklahoma 73507

AGENDA

The Board reserves the right to consider, take up and take action on any agenda item in any order, except as to items 1-3. The Board may discuss, make motions, and vote on all matters appearing on the agenda. Such vote may be to adopt, reject, table, reaffirm, rescind, or to take no action on any item. Any person with a disability who needs special accommodations to attend the Board of Education meeting should notify the Clerk of the Board at least 24 hours, to the extent possible, prior to the scheduled time of the Board meeting. The telephone number is 580-357-6900. At the time and place designated, the Board will consider and act upon the matters set out on the Agenda for this meeting as follows:

1. Call to Order
2. Pledge of Allegiance - Kevin Hime
3. Roll Call to Establish Quorum
4. Special Guests/Special Recognitions - Kevin Hime and Carla Clodfelter
5. Report of the Superintendent
 - 5.a. Board consideration and vote on Policy FEA - In District Transfer
 - 5.b. Administrative Assignments for 2024-2025 school year.

6. 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.)

6.a. Report of the Purchasing Agent/Encumbrance Clerk - Sheila Relf

6.a.1.	Approve Purchase Orders	FY 2024	FY2025
	General Fund (11) PO	2114-2144	1-622
	Building Fund (21) PO	101-104	1-25
	Bond Fund (33) PO	227-231	1-21

- 6.a.2. Change Order Listing
- 6.a.3. Payroll Encumbrance Purchase Order Numbers
- 6.b. Report of the Chief Financial Officer - Lance Gibbs
 - 6.b.1. Treasurer's Report for the Month of May, 2024
 - 6.b.2. Insurance Renewal for FY 25
- 6.c. Report of the Clerk
 - 6.c.1. Contracts / Agreements
 - Risk Management Consulting Agreement 2024-2025
 - Green Family Lease Agreement FY 25
 - ESS SouthCentral Addendum FY 25
 - CRW Consulting E-rate Services FY 25
 - Great Plains Technology Center MOU FY 25
- 6.d. Approval of the Minutes of the June 3, 2024 Regular Board Meeting
- 6.e. Item(s) Removed from the Consent Agenda for Separate Action
- 6.f. Approval of the Balance of the Consent Agenda
- 6.g. Approval of Item that was Previously Pulled for Separate Action
- 7. Proposed Executive Session to Discuss:
 - 7.a. The employing, promoting, or receiving resignation(s) of individual certified and support salaried personnel as listed on the Personnel Reports, Exhibit A and Exhibit B. (Exhibit B includes new potential hires and presented to the board under separate cover).
[Authorized by 25 OKLA.STAT. Section 307 (B)(1) of the Oklahoma Open Meeting Act]
- 8. Vote to Convene into Executive Session
- 9. Acknowledge Board's Return to Open Session
- 10. Executive Session Minutes Compliance Announcement
- 11. Superintendent's Personnel Report / Items Discussed in Executive Session
 - 11.a. Approval of Superintendent's Personnel Reports, Exhibit A (and Exhibit B that was presented under separate cover)
- 12. 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)
- 13. The next regular board meeting date is Monday, July 22, 2024, at 5:15 p.m., in the Shoemaker Center Auditorium.
- 14. Setting New Board Meeting Dates
- 15. Board Announcements
- 16. Adjournment

Date of Posting: Thursday, June 20, 2024

Time of Posting: 4:00 p.m.

Location of Posting: Front door of Shoemaker Education Center, 753 NW Ft. Sill Blvd., Lawton, OK and www.lawtonps.org

Kw - Hi

INTRA-DISTRICT TRANSFERS OPEN ENROLLMENT

This school district operates on an open enrollment policy. Parents may choose any school site within the district for their child's attendance, providing that school site contains the appropriate grade level, and that space is available for the enrollment. Under certain circumstances, Oklahoma law allows students that reside in a school district to transfer from their assigned site to any site within the district, also known as an intra-district transfer. By the first day of January, April, July and October of each year, the board of education shall establish the number of intra-district transfer students the district has the capacity to accept in each grade level for each school site within the district. Once established, the intra-district capacity numbers will be posted in a prominent place on the school district website and shall be reported to the State Department of Education.

An intra-district transfer may be requested at any time in the school year, unless the grade level of the receiving school site has reached capacity. If the capacity at a grade level is insufficient to enroll all eligible students, the school district shall select intra-district transfer students based on the following preferences and then in the order in which the intra-district applications were received:

This policy applies to students who reside within the school district and creates an enrollment preference and reserve capacity for:

1. Students who reside in the school site boundary;
2. Students who attended the school site the prior school year;
3. Siblings of students who are already enrolled at the school site;
4. Children of school district employees who wish to attend a different school site within the school district; and
5. Students who change residence within a school district and who wish to attend the same school site.

An intra-district transfer may be requested at any time in the school year. State law does limit the ability of a student to transfer to other school sites within the school district where the student resides to no more than two (2) times per school year. Exceptions to this limit will exist for students in foster care. A student is legally entitled to re-enroll at any time in their school district's site of residence.

Any sibling of a student who transfers may attend the school district to which their sibling transferred as long as the school district has capacity in the grade level and the sibling does not meet a basis for denial as listed below. A separate application must be filed for each student so that the district can timely consider requests in the order applications are received.

The child of a school district employee who resides in the school district but wishes to attend a different school site within the school district where the student resides may be granted an intra-district transfer if the student does not meet a basis for denial as listed below.

It is the policy of the board of education that any legally transferring student shall be accepted by the district under the following circumstances:

1. The district has the capacity to accept the student at the grade level at the school site;

INTRA-DISTRICT TRANSFER (CON'T)

2. The transferring student has not been disciplined for:
 - a. violation of a school regulation,
 - b. possession of an intoxicating beverage, low-point beer, as defined by [Section 163.2](#) of Title 37 of the Oklahoma Statutes, or missing or stolen property if the property is reasonably suspected to have been taken from a student, a school employee, or the school during school activities, or
 - c. possession of a dangerous weapon or a controlled dangerous substance while on or within two thousand (2,000) feet of public school property, or at a school event, as defined in the Uniform Controlled Dangerous Substances Act.
3. The transferring student does not have a history of absences. "History of absences" means 10 or more absences in one semester that are not excused for the reasons provided in 70 O.S. § 10-105 or due to illness.

The district will approve or deny the application and notify the parent of the student of the determination in writing within thirty (30) days of receiving an application. The school district shall enroll transfer students based on the preferences outlined above and then in the order in which they submit their applications. If the number of student transfer applications exceeds the capacity of the district, the district shall select transfer students based on the preferences outlined above and then in the order in which the district received the application.

LEGAL REFERENCE: 70 O.S. Section 8-114.

HUMAN RESOURCES

Personnel Report -Administration FY 25

June 23, 2024

CERTIFIED

NAME	ASSIGNMENT	LOCATION
Kevin Hime	Superintendent	Shoemaker
Brown, Doug	Assistant Superintendent	Shoemaker
James, Jason	Chief of Operations	Shoemaker
Lance Gibbs	Chief Financial Officer	Shoemaker
Lynn Cordes	Executive Director Communications	Shoemaker
Teresa Jackson	Executive Director Secondary	Shoemaker
Lesa Sparks	Executive Director Elementary	Shoemaker
Laura Puccino	Executive Director Human Resources	Shoemaker
Teresa Donahue	Executive Director Federal Programs	Shoemaker
Jack Hanna	Executive Director Maintenance	Maintenance
Stephanie Hime	Director of New Staff Development	Shoemaker
Lupe Ostruske	Director of Elementary Curriculum	Shoemaker
Tony Jones	Director of Secondary Curriculum	Shoemaker
Adam McPhail	Director of Workforce Development	Shoemaker
Regina DeLoach	Director of Student Success and Resources	Shoemaker
Joan Gabelmann	Director of Assessment and Accountability	Shoemaker
Gary Dees	Director of Athletics	Shoemaker
Diana Landoll	Director of Grants	Shoemaker
Jay Hunt	Director of Transportation	Transportation
Donald McCaig	Director of Maintenance	Maintenance
Stephanie Diane Keene	Director of Special Education	Shoemaker
Dave McDermott	Director of Media Operations	Shoemaker
Suki Bloomfield	Assistant Director of Information Technology	Shoemaker
Michael Jurgess	Assistant Director of Information Technology	Shoemaker
Kellett, Christy	Assistant Director of Human Resources	Shoemaker
Josh Seely	Chief of Police	Shoemaker
Jennifer Bass	Assistant Director of Special Education	Shoemaker
Mendie Cargill	Assistant Director of Elementary Special Services	Shoemaker
Jeri Santos	Assistant Director of Secondary Special Services	Shoemaker
Meghan Haley	Assistant Director of Special Education	Shoemaker
Vanessa Perez	Assistant Director of Educational Technology	Shoemaker
Donna Seymour	Assistant Director of Federal Programs	Shoemaker
Charlotte Oates	Director of Fine Arts	AJSCC
Lindsey Hoerbert	LRC Principal	LRC
Brittani Mahan	LRC Assistant Principal	LRC
Ashley McCarter	Almor West ES Principal	Almor West
Katie Caughron	Brockland Assistant Principal	Brockland
Kim Harrison	Carriage Hills ES Principal	Carriage Hills
Ella Snavelly	Cleveland ES Principal	Cleveland
JR Hoyt	Crosby Park ES Principal	Crosby Park
Jenny Langston	Edison ES Principal	Edison
Kelly Jones	Edison Assistant Principal	Edison
Charity Williams	Eisenhower ES Principal	Eisenhower ES
Sarah Breeze	Freedom ES Principal	Freedom
Chelsea Henderson	Freedom Assistant Principal	Freedom
Margaret Ploof	Freedom Assistant Principal	Freedom
David Duncan	Freedom Assistant in Training	Freedom
Kourtney Colley	Hugh Bish ES Principal	Hugh Bish
Nicole Jones	Learning Tree Assistant Principal	Learning Tree Academy
Stephanie Shipley	Lincoln ES Principal	Lincoln
Tevan Wyatt	New Horizons Assistant Principal	New Horizons
Lana Welch	Pat Henry ES Principal (K-2)	Pat Henry
Amy Wilcox	Pat Henry ES Principal (3-5)	Pat Henry
Ellen Driskell	Pat Henry Assistant Principal in Training	Pat Henry
Cheyenne Short	Pioneer Park ES Principal	Pioneer Park
Oscar Castro	Ridgecrest ES Principal	Ridgecrest
Deborah Spencer	Ridgecrest Assistant Principal	Ridgecrest
Shelby Carpenter	Sullivan Village ES Principal	Sullivan Village
Christine Thomas	Sullivan Village ES Assitant Principal in Training	Sullivan Village

Keli Collins	Washington ES Principal	Washington
Brenda Walker	Whittier ES Principal	Whittier
Jennifer Tadlock	Woodland Hills ES Principal	Woodland Hills
Emily Crabtree	Assistant Principal in Training	Woodland Hills
Sampler, Skeeter	CMS Principal	CMS
Juliane Hardeman	CMS Assistant Principal	CMS
Williams, Karen	CMS Assistant Principal	CMS
Lamb, Jennifer	CMS Assistant Principal	CMS
Anderson, Clyde	CMS Dean Of Students	CMS
Kallan Glasgow	EMS Principal	EMS
Alaina McNeil	EMS Assistant Principal	EMS
Shannah Holland	EMS Assistant Principal	EMS
Hooper, Laura	EMS Assistant Principal	EMS
Swanson, De'Andre	EMS Dean of Students	EMS
Lisa Cullison	MMS Principal	MMS
Lisa Martinez	MMS Assistant Principal	MMS
Brent Hagen	MMS Assistant Principal	MMS
Dustin Williams	MMS Assistant Principal	MMS
Adrian Ramos	MMS Dean Of Students	MMS
Jay Lehr	EHS Principal	EHS
Coby McClure	EHS Assistant Principal	EHS
Andrea Tracy	EHS Assistant Principal	EHS
Brent Mahan	EHS Assistant Principal	EHS
Kelly Mims	EHS Assistant Principal	EHS
Gallimore, Nathan	EHS Dean Of Students	EHS
Travis Pool	LHS Principal	LHS
James Burkey	LHS Assistant Principal	LHS
Deanna Burkey	LHS Assistant Principal	LHS
Wiley, Eric	LHS Assistant Principal	LHS
Ronald Booth	LHS Dean of Students	LHS
Jennifer Mason	LVA HS Principal	LVA
Keli Collins	LVA MS Principal	LVA
Darla Massad	LVA HS Assistant Principal	LVA
Danny Smith	MHS Principal	MHS
Opening	MHS Assistant Principal	MHS
Klosterman, Sheila	MHS Assistant Principal	MHS
Gunter, Odell	MHS Dean Of Students	MHS
Reffett, Mike	MHS Dean Of Students	MHS

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 2114 - 5000, Fund(s): 11-GENERAL FUNDS

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	2114	06/03/2024	923883	DEVINE ENTITIES	INSTALL COMBI OVEN AT LHS	6,000.00
11	2115	06/03/2024	27651	CENTRAL PRODUCTS LLC	EQUIPMENT FOR BROCKLAND/WHITTIER	36,470.76
11	2116	06/04/2024	901962	GARDEN DEPOT INC	BORE UNDER ROAD FOR ELEC./ALMOR, LRC, EHS	4,650.00
11	2117	06/05/2024	151468	RAYLISHA S STANLEY	OKLAHOMA FANCY DANCERS/SUMMER CAMP PERFORMANCE	1,500.00
11	2118	06/05/2024	2680	THE PROPHET CORPORATION	FLEXIBLE SEATING/DESKS- MULTIPLE SITES	10,500.00
11	2119	06/05/2024	010684	KATHLEEN S ISHAM	PER DIEM- MTSS CONF/OKC/JUNE 23-26, 2024	224.00
11	2120	06/05/2024	013230	JENNIFER SUE MASON	PER DIEM- MTSS CONF/OKC/JUNE 23-26, 2024	224.00
11	2121	06/05/2024	154328	MICHELLE LUTMER	PER DIEM- MTSS CONF/OKC/JUNE 23-26, 2024	224.00
11	2122	06/05/2024	002792	CARMEN MIRANDA KAPETA	PER DIEM- MTSS CONF/OKC/JUNE 23-26, 2024	224.00
11	2123	06/05/2024	055768	STACEE N MARTIN	PER DIEM- MTSS CONF/OKC/JUNE 23-26, 2024	224.00
11	2124	06/05/2024	154581	CHRISTY M OWEN	PER DIEM- MTSS CONF/OKC/JUNE 23-26, 2024	224.00
11	2125	06/05/2024	152377	ANDREA C TRACY	PER DIEM- MTSS CONF/OKC/JUNE 23-26, 2024	224.00
11	2126	06/05/2024	011647	CASSANDRA ANN JONES	PER DIEM- MTSS CONF/OKC/JUNE 23-26, 2024	224.00
11	2127	06/05/2024	153146	SHELLEY J MICHAEL	PER DIEM- MTSS CONF/OKC/JUNE 23-26, 2024	224.00
11	2128	06/05/2024	154171	SARAH J MCADAMS	PER DIEM- MTSS CONF/OKC/JUNE 23-26, 2024	224.00
11	2129	06/05/2024	055794	LAURA CHONG JOHNSON	PER DIEM- MTSS CONF/OKC/JUNE 23-26, 2024	224.00
11	2130	06/05/2024	153497	DONALD DUANE HOYT	PER DIEM- MTSS CONF/OKC/JUNE 23-26, 2024	224.00
11	2131	06/05/2024	012069	KANDY LEA HOOVER	PER DIEM- MTSS CONF/OKC/JUNE 23-26, 2024	224.00
11	2132	06/05/2024	004078	LISA CAROL MARTINEZ	PER DIEM- MTSS CONF/OKC/JUNE 23-26, 2024	224.00
11	2133	06/05/2024	012884	KENNETH D JONES	PER DIEM- MTSS CONF/OKC/JUNE 23-26, 2024	224.00
11	2134	06/05/2024	011608	ADRIAN FAYE JENKINS	PER DIEM- MTSS CONF/OKC/JUNE 23-26, 2024	224.00
11	2135	06/05/2024	066343	KAYLA LEANNE JOHNSON	PER DIEM- MTSS CONF/OKC/JUNE 23-26, 2024	224.00
11	2136	06/05/2024	152709	VICTORIA ALEXANDRIA ZELBST	PER DIEM- MTSS CONF/OKC/JUNE 23-26, 2024	224.00
11	2137	06/05/2024	006600	LISA ANN WOOD MILLER	PER DIEM- MTSS CONF/OKC/JUNE 23-26, 2024	224.00
11	2138	06/05/2024	000965	DANNA D BROSS	LODGING/MTSS CONF/OKC/JUNE 23-26, 2024	7,200.00

LAWTON PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 2114 - 5000, Fund(s): 11-GENERAL FUNDS

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	2139	06/05/2024	007674	BRENDA K WALKER	PER DIEM- MTSS CONF/OKC/JUNE 23-26, 2024	224.00
11	2140	06/10/2024	923068	DAVID ANDERSON	PIANO TUNNING	100.00
11	2141	06/10/2024	28918	LAKESHORE PARENT LLC	FURNITURE/TRANSITIONS PROGRAM/ PER ATTACHED QUOTE	50,061.66
11	2142	06/12/2024	27693	FIRST BOOK	21ST CENTURY BOOKS FOR BOOK STUDY	1,210.00
11	2143	06/12/2024	9252	SAMS CLUB DIRECT	21ST CENTURY STORAGE CABINETS	439.96
11	2144	06/12/2024	26968	LEGO BRAND RETAIL INC	21ST CENTURY ROBOTICS KITS	9,998.75
Non-Payroll Total:						\$132,611.13
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$132,611.13

LAWTON PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 101 - 5000, Fund(s): 21-BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	101	06/03/2024	927257	COAST AUDIO VIDEO LLC	FOOTBALL STADIUM AUDIO-EHS/LHS/MHS	61,547.16
21	102	06/04/2024	902896	CACHE ROAD GLASS CO INC	LABOR/MATERIALS FOR VESTIBULES/WALLS/SHOEMAKER	97,850.00
21	103	06/06/2024	29151	MECHANICAL SALES AND SYSTEMS INC	CMS/CHILLER TOWER REPAIR/PARTS ONLY	5,499.52
21	104	06/10/2024	2188	CED INC	LABR/MATLS FOR LHS STREET LIGHTS/PER ATTCHD SPECS	63,259.73
Non-Payroll Total:						\$228,156.41
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$228,156.41

LAWTON PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 227 - 5000, Fund(s): 33-BOND FUND (2017)

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
33	227	06/12/2024	923639	CDBL INC	CONSTRUCTION MANAGER/NEW HORIZONS FENCING	100,000.00
33	228	06/12/2024	923639	CDBL INC	CONSTRUCTION MANAGER/EHS-EMS FENCING PROJECT	360,431.55
33	229	06/12/2024	26968	LEGO BRAND RETAIL INC	21ST CENTURY ROBOTICS KITS	9,998.75
33	230	06/12/2024	9252	SAMS CLUB DIRECT	21ST CENTURY STORAGE CABINETS	439.96
33	231	06/12/2024	27693	FIRST BOOK	21ST CENTURY BOOKS FOR BOOK STUDY	1,210.00
Non-Payroll Total:						\$472,080.26
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$472,080.26

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, Fund(s): 11-GENERAL FUNDS

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1	07/01/2024	27108	NRTH AMERICAN INSUR AGENCY OF LAWTON	PROPERTY INSURANCE	4,910,894.00
11	2	07/01/2024	379	PUBLIC SERVICE COMPANY OF OKLAHOMA	UTILITIES	1,500,000.00
11	3	07/01/2024	28758	SUMMIT UTILITIES OKLAHOMA	UTILITIES/GAS	550,000.00
11	4	07/01/2024	423	CITY OF LAWTON	UTILITIES/WATER	260,000.00
11	5	07/01/2024	400	DPW/DFAS DISPERSING	UTILITIES/ELECTRIC WATER GAS	318,000.00
11	6	07/01/2024	19213	OKLAHOMA SCHOOLS INSURANCE GROUP	FY STAND/PROPERTY CASUALTY INSURANCE	395,000.00
11	7	07/01/2024	915807	ROSENSTEIN FIST & RINGOLD INC	FY STAND/LEGAL SERVICES	74,000.00
11	8	07/01/2024	927163	WASTESOLUTIONS LLC	FY STAND/WASTE DISPOSAL SERVICES	140,000.00
11	9	07/01/2024	927167	LAWTON TERMITE & PEST CONTROL SERVICES	INITIAL PEST CONTROL SPRAYING	2,500.00
11	10	07/01/2024	10897	STATE OF OKLAHOMA	FY STAND/UTILITIES & GROUNDS WORK	65,000.00
11	11	07/01/2024	28031	BANCFIRST INS SERVICES	FY STAND/BROKER FEES	25,000.00
11	12	07/01/2024	22094	FIDELITY COMMUNICATIONS CO	FY STAND/DISTRICT PHONE LINES	3,120.00
11	13	07/01/2024	25994	INET COMMUNICATIONS LLC	FY STAND/VOIP	25,134.60
11	14	07/01/2024	28223	FAXLOGIC LLC	FY STAND / FAX SERVICE 1-YR TERM	7,224.00
11	15	07/01/2024	11653	OKLAHOMA STATE SCHOOL BOARD ASSOCIATION	OSSBA SERVICES	32,750.00
11	16	07/01/2024	1693	COMANCHE COUNTY ELECTION BD	ELECTION EXPENSES	15,000.00
11	17	07/01/2024	13783	MILITARY IMPACTED SCHOOL ASSOC INC	DUES	6,000.00
11	18	07/01/2024	9932	OK ASSOCIATION SERVING IMPACTED SC	DUES	4,700.00
11	19	07/01/2024	4052	NAFIS	DUES	8,369.00
11	20	07/01/2024	926944	MARY E JOHNSON & ASSOCIATES PLLC	FY STAND/AUDIT SERVICES	44,000.00
11	21	07/01/2024	15013	USSA	REGISTRATIONS/DUES	3,000.00
11	22	07/01/2024	620	OKLAHOMA ASBO	REGISTRATIONS	4,000.00
11	23	07/01/2024	27818	SYLOGISTED INC	FY STANDING/ SERVICE & FORMS	44,649.80
11	24	07/01/2024	1454	OKLA EMPLOYMENT SECURITY COMM	UNEMPLOYMENT	150,000.00
11	25	07/01/2024	928470	ASAP ENERGY INC	FY STAND/FUEL	673,000.00
11	26	07/01/2024	417	GLENN OIL COMPANY	FY STAND/FUEL	225,000.00
11	27	07/01/2024	928854	EARNHEART CRESCENT LLC	FY STANDING/FUEL	110,000.00
11	28	07/01/2024	154207	KEVIN W HIME	FY STAND/STATE TRAVEL	20,000.00
11	29	07/01/2024	154288	JASON M JAMES	FY STAND/TRAVEL/REIMB/CONF REGISTRATION	21,245.00
11	30	07/01/2024	008376	JAMES L GIBBS	FY STAND/TRAVEL/REIMBURSEMENTS	20,000.00
11	31	07/01/2024	28032	ORGANIZATION OF RUAL OK SCHOOLS	MEMBERSHIP DUES FOR FY24	600.00
11	33	07/01/2024	15706	NATIONAL SCHOOL PUBLIC	1 YEAR INSTITUTIONAL MEMBERSHIP	285.00

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, Fund(s): 11-GENERAL FUNDS

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	34	07/01/2024	801721	OKLAHOMA SCHOOL PUBLIC RELATIONS ASSOC	INSTITUTIONAL MEMEBERSHIP RENEWAL	200.00
11	35	07/01/2024	12058	COOPERATIVE COUNCIL FOR OKLAHOMA SCHOOL	FY STAND/TRAINING & RE-TRAINING/TLE AND MCREL	7,550.00
11	36	07/01/2024	926075	INFINITE CAMPUS INC	SIS SOFTWARE RENEWAL	214,995.21
11	37	07/01/2024	26293	CARLA CLODFELTER	FY STAND/TRAVEL	4,000.00
11	38	07/01/2024	28775	ELIZABETH FABREGA	FY STAND/TRAVEL	4,000.00
11	39	07/01/2024	911024	PATTY NEUWIRTH	FY STAND/TRAVEL	4,000.00
11	40	07/01/2024	706722	ZELDON RICE	FY STAND/TRAVEL	4,000.00
11	41	07/01/2024	27003	NATIONAL SCHOOL BOARDS ASSOCIATION	FY STAND/REGISTRATION ADMINISTRATION	12,000.00
11	42	07/01/2024	29001	LO-ISA	MEMBERSHIP DUES	1,500.00
11	43	07/01/2024	4893	COMANCHE COUNTY ASSESSOR	FY REVALUATION FRO LAWTON I-008	290,000.00
11	44	07/01/2024	19439	GREEN FAMILY INVESTMENTS LP	FY STAND/RENTAL/WAREHOUSE BUILDING	41,960.00
11	45	07/01/2024	4338	CITY OF LAWTON	FY STAND/LICENSE & PERMITS	3,500.00
11	46	07/01/2024	18078	TK ELEVATOR CORPORATION	FY STAND/ELEVATOR MAINTENANCE	20,000.00
11	47	07/01/2024	925840	SCHINDLER ELEVATOR CORPORATION	FY STAND/ELEVATOR MAINTENANCE	11,500.00
11	48	07/01/2024	927825	BOTTLELESS WATER SOLUTIONS LLC	FY STAND/MAINTENANCE WARRANTY AGREEMENT	22,500.00
11	49	07/01/2024	55424	FIRE PROS LLC	FIRE SPRINKLER SYSTEM INSPECTIONS PER BID SPECS	7,500.00
11	50	07/01/2024	923595	FIRE EXTINGUISHER SALES & SERVICE CO INC	FY STAND/RECHARGE FIRE EXTINGUISHERS	17,700.00
11	51	07/01/2024	927325	FRONTLINE TECHNOLOGIES GROUP LLC	RECRUITING & HIRING SOLUTION	29,728.62
11	52	07/01/2024	927325	FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE CENTRAL SOLUTION	52,601.80
11	53	07/01/2024	926794	NATIONAL BENEFIT SERVICES LLC	ANNUAL FEE/ 403B PLAN DOCUMENTS	150.00
11	54	07/01/2024	27690	SCHOOLSAFEID LLC	SOFTWARE, LICENSE, SCANNERS	48,000.00
11	55	07/01/2024	4267	PERKINS OFFICE MACHINES INC	FIRE ALARM INSPECTIONS	10,320.00
11	56	07/01/2024	20849	WEIDENHAMMER SYSTEMS CORPORATION	ORACLE STANDARD MAINT & ORACLE ENTERPRISE MAINT	7,672.15
11	57	07/01/2024	19885	SURVEY MONKEY	STANDARD ANNUAL LICENSE	372.00
11	58	07/01/2024	29145	KAJEET INC	WIFI HOT SPOTS	21,660.00
11	59	07/01/2024	6556	EMPLOYEE EVALUATION SYSTEM INC	FY STAND/EVALUATIONS (TEACHERS/LEADERS)	33,200.00
11	60	07/01/2024	15306	DELL MARKETING LP	ADOBE RENEWAL	11,920.00
11	61	07/01/2024	19908	LAWTON AREA TRANSIT SYSTEM	STUDENT TRANSPORTATION CONTRACT	70,000.00
11	62	07/01/2024	066063	DOUGLAS EBEN BROWN	FY STAND/STATE TRAVEL	14,000.00
11	63	07/01/2024	28325	DEPT OF HEALTH & HUMAN SERVICES	CLIA CERTIFICATION FEE	180.00
11	64	07/01/2024	927474	LEIGH BARRY BEAUCHAMP	FY STAND/CONSULTANT- IMPACT AID	10,000.00

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11	65	07/01/2024	907849	DAVID FARAM	FY STAND/MAILING SERVICES	9,000.00
11	66	07/01/2024	7480	US POST OFFICE	FY STAND/PERMIT/ BOX/ ADD CALL SERV	5,600.00
11	67	07/01/2024	16245	PEREGRINE CORP.	FY STANDING/CHECKS/ENVELOPES	3,000.00
11	68	07/01/2024	1810	LAWTON COUNTRY CLUB	GOLF COURSE RENTAL	10,000.00
11	69	07/01/2024	928733	LORI NEAL BOWMAN	FY STAND/GRANT WRITING AND CONSULTING	15,000.00
11	70	07/01/2024	28034	MORPHO USA INC	FY STAND/SECURITY BACKGROUND CHECKS	40,000.00
11	71	07/01/2024	25687	FIBER PLATFORM LLC	FY STAND/ERATE	630,529.03
11	72	07/01/2024	924634	COLLECT ED LLC	FY STAND/E-RATE CONSULTING	19,300.00
11	73	07/01/2024	929179	SMITH & COLEMAN PLLC	FY STANDING/ LEGAL SERVICES	20,000.00
11	74	07/01/2024	055452	GABRIEL ALICEA SEVILLA	STANDING PO FOR LOCAL TRAVEL	700.00
11	75	07/01/2024	19005	AMAZON CAPITAL SERVICES INC	MV STANDING PO FOR HOMELESS STUDENT SUPPLIES	4,000.00
11	76	07/01/2024	19005	AMAZON CAPITAL SERVICES INC	DELINQUENT STANDING PO FOR INSTRUCTIONAL SUPPLIES	500.00
11	77	07/01/2024	19005	AMAZON CAPITAL SERVICES INC	NEGLECTED STANDING PO FOR INSTRUCTIONAL SUPPLIES	500.00
11	78	07/01/2024	19005	AMAZON CAPITAL SERVICES INC	TITLE I HOMELESS STANDING PO	3,000.00
11	79	07/01/2024	19005	AMAZON CAPITAL SERVICES INC	TITLE I PD STANDING PO	500.00
11	80	07/01/2024	19005	AMAZON CAPITAL SERVICES INC	CAC STANDING PO	3,000.00
11	81	07/01/2024	19005	AMAZON CAPITAL SERVICES INC	TITLE III EL STANDING PO	500.00
11	82	07/01/2024	008077	TERESA M DONAHUE	CAC STANDING PO STATE TRAVEL	1,500.00
11	83	07/01/2024	002896	CHERI JEANNETTE GEBHART	STANDING PO FOR LOCAL TRAVEL	700.00
11	84	07/01/2024	009705	MELVIN HOSKIN	TITLE I HOMELESS STANDING PO FOR LOCAL TRAVEL	400.00
11	85	07/01/2024	010065	DIANA LANDOLL	TITLE III EL STANDING PO FOR STATE PD EXPENSES	2,500.00
11	86	07/01/2024	153971	OSCAR D LOPEZ THIEL	TITLE I HOMELESS STANDING PO FOR LOCAL TRAVEL	700.00
11	87	07/01/2024	002302	DONNA A SEYMOUR	CAC STANDING PO FOR STATE TRAVEL	700.00
11	88	07/01/2024	19809	STAPLES CONTRACT & COMMERCIAL INC	NEGLECTED STANDING PO FOR INSTRUCTIONAL SUPPLIES	500.00
11	89	07/01/2024	19809	STAPLES CONTRACT & COMMERCIAL INC	DELINQUENT STANDING PO FOR INSTRUCTIONAL SUPPLIES	500.00
11	90	07/01/2024	19809	STAPLES CONTRACT & COMMERCIAL INC	TITLE I PD STANDING PO FOR PD MATERIALS	500.00
11	91	07/01/2024	19809	STAPLES CONTRACT & COMMERCIAL INC	TITLE I HOMELESS STAND PO STUDENT & PROGRAM ITEMS	1,000.00
11	92	07/01/2024	19809	STAPLES CONTRACT & COMMERCIAL INC	MV STANDING PO PROGRAM & STUDENT SUPPLIES	1,000.00
11	93	07/01/2024	19809	STAPLES CONTRACT & COMMERCIAL INC	CAC STANDING PO FOR PROGRAM SUPPLIES	2,000.00

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11	94	07/01/2024	055700	ALAN R TEAGUE	TITLE I HOMELESS STANDING PO FOR LOCAL TRAVEL	5,000.00
11	95	07/01/2024	26119	CELLCO PARTNERSHIP	TITLE I HOMELESS STANDING CELL PHONE SERVICE	5,000.00
11	96	07/01/2024	802649	WALMART STORES EAST LP	TITLE III EL STANDING PO FOR PFE SUPPLIES	75.00
11	97	07/01/2024	802649	WALMART STORES EAST LP	TITLE I HOMELESS STANDING PO FOR STUDENT SUPPLIES	10,000.00
11	98	07/01/2024	802649	WALMART STORES EAST LP	MV STANDING PO FOR HOMELESS STUDENT SUPPLIES	6,000.00
11	99	07/01/2024	013253	ANDREA SIGRID WINSTEAD	TITLE I HOMELESS STANDING FOR LOCAL TRAVEL	5,000.00
11	100	07/01/2024	013253	ANDREA SIGRID WINSTEAD	MV STANDING PO FOR STATE TRAVEL	1,000.00
11	101	07/01/2024	1	APPLE INC	TITLE I PK SET-ASIDE APPLE TVS (PK)	1,548.00
11	102	07/01/2024	24802	ACT INC	TITLE I STANDING PO FOR ACT TESTS (8TH-12TH)	113,997.00
11	103	07/01/2024	28916	APPTEGY INC	TITLE I PFE COMMUNICATION SYSTEMS (PK-12TH)	54,603.82
11	104	07/01/2024	22102	BRAINPOP LLC	TITLE I BRAINPOP SUBSCRIPTIONS (K-12TH)	64,916.25
11	105	07/01/2024	10897	STATE OF OKLAHOMA	TITLE I STANDING PO CONCURRENT ENROLLMENT	165,000.00
11	106	07/01/2024	12894	CDW GOVERNMENT, INC.	TITLE I CROWDSTRIKE SUBSCRIPTION (PK-12TH)	85,844.52
11	107	07/01/2024	628	CONTINENTAL PRESS INC	TITLE III EL FINISH LINE ELL EBOOKS (6TH-8TH)	1,170.00
11	108	07/01/2024	16223	CEV MULTIMEDIA, LTD	TITLE I TURNKEY PKG SITE LICENSES (6TH-12TH)	66,000.00
11	109	07/01/2024	27663	DOCUSIGN INC	TITLE I ESIGNATURES (K-12TH)	2,783.00
11	110	07/01/2024	28865	DISCOVERY EDUCATION INC	TITLE I MYSTERY SCIENCE SUBSCRIPTION (k-5TH)	1,495.00
11	111	07/01/2024	15306	DELL MARKETING LP	TITLE I MICROSOFT LICENSES (K-12TH)	52,550.88
11	112	07/01/2024	15306	DELL MARKETING LP	TITLE I GOOGLE WORKSPACE SUBSCRIPTION (PK-12TH)	61,640.00
11	113	07/01/2024	27314	EBSCO INDUSTRIES, INC	TITLE I LEARNING EXPRESS & PREPSTEP (9TH-12TH)	4,961.00
11	114	07/01/2024	26564	ESGI LLC	TITLE I PK SET-ASIDE ESGI SCHOOL MEMBERSHIPS (PK)	9,320.00
11	115	07/01/2024	25655	FOLLETT SCHOOL SOLUTIONS LLC	TITLE I DESTINY & TITLEPEEK LICENSES (PK-12TH)	30,728.40
11	116	07/01/2024	26621	FOOTAGE FIRM INC	TITLE I STORYBLOCKS LICENSES (PK-12TH)	18,800.00
11	117	07/01/2024	27816	GIMKIT INC	TITLE I GIMKIT SCHOOL LICENSE (PK-12TH)	1,000.00
11	118	07/01/2024	28925	GAGGLE.NET INC	TITLE 1 GAGGLE SAFETY MANAGEMENT (PK-12TH)	85,575.00

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11	119	07/01/2024	28007	HIGH SCHOOL ESPORTS LEAGUE INC	TITLE I ESPORTS GAMING CONCEPTS (6TH-12TH)	22,050.00
11	120	07/01/2024	26907	GRACENOTES LLC	TITLE I SIGHT READING FACTORY MUSIC (6TH-12TH)	2,384.00
11	121	07/01/2024	17990	HAL LEONARD LLC	TITLE I MUSIC CLASS SUBSCRIPTION (PK-5th)	5,980.00
11	122	07/01/2024	24721	IMAGINE LEARNING INC	TITLE I WINSOR LEARNING SONDAY ITEMS (PK-12TH)	15,032.60
11	123	07/01/2024	24721	IMAGINE LEARNING INC	WINSOR LEARNING PD FOR SPED	11,400.00
11	124	07/01/2024	26321	JAMF SOFTWARE LLC	TITLE I JAMF LICENSES (PK-12TH)	86,967.00
11	125	07/01/2024	27697	INSTRUCTURE INC	TITLE I BENCHMARK CREATION (K-5TH)	69,000.00
11	126	07/01/2024	27898	INCIDENT IQ LLC	TITLE I INCIDENT IQ SUBSCRIPTIONS (PK-12TH)	62,579.73
11	127	07/01/2024	24721	IMAGINE LEARNING INC	TITLE I EDGENUITY LICENSES FOR GATEWAY (6TH-12TH)	32,315.00
11	128	07/01/2024	27697	INSTRUCTURE INC	TITLE I MASTERY ITEM BANK SUBSCRIPTION (PK-12TH)	37,907.66
11	129	07/01/2024	27884	JOTFORM INC	TITLE I PFE COMMUNICATION SOFTWARE (PK-12TH)	10,224.00
11	130	07/01/2024	27736	LANGUAGE LINE SERVICES INC	TITLE III EL STANDING PO INTERPRETATION SERVICES	1,500.00
11	131	07/01/2024	27736	LANGUAGE LINE SERVICES INC	TITLE I STANDING INTERPRETATION SERVICES PK-12	2,300.00
11	132	07/01/2024	27705	MAKEMUSIC INC	TITLE I MUSIC SUBSCRIPTIONS (PK-5TH)	799.80
11	133	07/01/2024	27687	NEARPOD INC	TITLE I NEARPOD & FLOCABULARY (K-12TH)	85,796.00
11	134	07/01/2024	28907	NOVEL EFFECT INC	TITLE I NOVEL EFFECT SUBSCRIPTIONS (PK-5TH)	7,634.70
11	135	07/01/2024	28864	QUIZIZZ INC	TITLE I QUIZIZZ SUBSCRIPTION (6TH-12TH)	24,752.97
11	136	07/01/2024	17847	RENAISSANCE LEARNING INC	TITLE I RENAISSANCE STAR LICENSES (K-12TH)	191,628.37
11	137	07/01/2024	17847	RENAISSANCE LEARNING INC	TITLE I STANDING PO ADDT'L STAR LICENSES	5,000.00
11	138	07/01/2024	21816	ROCHESTER 100 INC	TITLE I PFE COMMUNICATION FOLDERS (PK-5TH)	465.00
11	139	07/01/2024	21816	ROCHESTER 100 INC	TITLE I PFE COMMUNICATION FOLDERS (PK-5TH)	435.00
11	140	07/01/2024	21816	ROCHESTER 100 INC	TITLE I PFE COMMUNICATION FOLDERS (PK-5TH)	600.00
11	141	07/01/2024	21816	ROCHESTER 100 INC	TITLE I PFE COMMUNICATION FOLDERS (PK-5TH)	810.00
11	142	07/01/2024	21816	ROCHESTER 100 INC	TITLE I PFE COMMUNICATION FOLDERS (PK-5TH)	1,207.50
11	143	07/01/2024	21816	ROCHESTER 100 INC	TITLE I PFE COMMUNICATION FOLDERS (PK-5TH)	652.50
11	144	07/01/2024	21816	ROCHESTER 100 INC	TITLE I PFE COMMUNICATION FOLDERS (PK-5TH)	1,595.00

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11	145	07/01/2024	21816	ROCHESTER 100 INC	TITLE I PFE COMMUNICATION FOLDERS (PK-5TH)	700.00
11	146	07/01/2024	21816	ROCHESTER 100 INC	TITLE I PFE COMMUNICATION FOLDERS (PK-5TH)	435.00
11	147	07/01/2024	21816	ROCHESTER 100 INC	TITLE I PFE COMMUNICATION FOLDERS (PK-5TH)	980.00
11	148	07/01/2024	21816	ROCHESTER 100 INC	TITLE I PFE COMMUNICATION FOLDERS (PK-5TH)	616.25
11	149	07/01/2024	21816	ROCHESTER 100 INC	TITLE I PFE COMMUNICATION FOLDERS (PK-5TH)	725.00
11	150	07/01/2024	21816	ROCHESTER 100 INC	TITLE I PFE COMMUNICATION FOLDERS (PK-5TH)	588.00
11	151	07/01/2024	21816	ROCHESTER 100 INC	TITLE I PFE COMMUNICATION FOLDERS (PK-5TH)	336.00
11	152	07/01/2024	21816	ROCHESTER 100 INC	TITLE I PFE COMMUNICATION FOLDERS (PK-5TH)	1,050.00
11	153	07/01/2024	14222	MORRIS PRINTING GROUP INC	TITLE I PFE STUDENT PLANNERS (3RD-5TH)	870.00
11	154	07/01/2024	14222	MORRIS PRINTING GROUP INC	TITLE I PFE STUDENT PLANNERS (K-5TH)	1,380.00
11	155	07/01/2024	14222	MORRIS PRINTING GROUP INC	TITLE I PFE STUDENT PLANNERS (K-5TH)	1,554.00
11	156	07/01/2024	14222	MORRIS PRINTING GROUP INC	TITLE I PFE STUDENT PLANNERS (3RD-5TH)	1,050.00
11	157	07/01/2024	14222	MORRIS PRINTING GROUP INC	TITLE I PFE STUDENT PLANNERS (K-5TH)	1,804.25
11	158	07/01/2024	14222	MORRIS PRINTING GROUP INC	TITLE I PFE STUDENT PLANNERS (K-5TH)	1,469.75
11	159	07/01/2024	14222	MORRIS PRINTING GROUP INC	TITLE I PFE STUDENT PLANNERS (K-5TH)	1,963.25
11	160	07/01/2024	14222	MORRIS PRINTING GROUP INC	TITLE I PFE STUDENT PLANNERS (K-5TH)	1,260.00
11	161	07/01/2024	14222	MORRIS PRINTING GROUP INC	TITLE I PFE STUDENT PLANNERS (K-5TH)	1,761.75
11	162	07/01/2024	14222	MORRIS PRINTING GROUP INC	TITLE I PFE STUDENT PLANNERS (K-5TH)	1,602.25
11	163	07/01/2024	803689	STARFALL EDUCATION FOUNDATION	TITLE I STARFALL SCHOOL MEMBERSHIP (PK)	1,065.00
11	164	07/01/2024	29105	SECURLY INC	TITLE I EHALL PASSES (6TH-12TH)	17,178.00
11	165	07/01/2024	27757	BIG NERD SOFTWARE LLC	TITLE I TEAM EDUCATION CREATORS (LVA)	720.00
11	166	07/01/2024	66481	SPENCER HEATHER	SCHOOL IMPROVEMENT 515 STANDING PO (9TH-12TH)	30,000.00
11	167	07/01/2024	25141	TYPING AGENT LLC	TITLE I TYPING AGENT SUBSCRIPTION (2ND-12TH)	12,390.00
11	168	07/01/2024	28932	THEMES & VARIATIONS INC	TITLE I MUSIC PLAY SUBSCRIPTION (PK-5TH)	3,600.00
11	169	07/01/2024	27730	CARD INTEGRATORS CORPORATION	TITLE I CUSTOM RFID CARDS (PK-12TH)	39,104.00

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11	170	07/01/2024	27158	COUGHLAN COMPANIES LLC	TITLE I PEBBLE GO SUBSCRIPTIONS (PK-5TH)	31,484.86
11	171	07/01/2024	28000	LEXIA LEARNING SYSTEMS LLC	IDEA LEXIA POWERUP & CORE5 (K-5TH & MMS)	86,000.00
11	172	07/01/2024	29225	ELIZABETH VAUCHER	TITLE III EL EQUIPPING ELLS (PK-12TH)	4,668.62
11	173	07/01/2024	28000	LEXIA LEARNING SYSTEMS LLC	TITLE I LEXIA EL SUBSCRIPTION (PK-12TH)	49,000.00
11	174	07/01/2024	27235	TESOL TRAINERS INC	TITLE III EL STANDING PD REGISTRATION (PK-12TH)	9,350.00
11	175	07/01/2024	924863	THE LEARNING PROJECT	TITLE III EL STANDING PO PFE VIDEOS (PK-12TH)	1,400.00
11	176	07/01/2024	26830	IMAGINATION STATION INC	READING STUDENT ASSESSMENT (PK)	303.75
11	177	07/01/2024	26822	EDUSKILLS LLC	TITLE III EL & IMPACT AID SUPPORT SERVICES (PK-12)	54,560.00
11	178	07/01/2024	928347	ESS SOUTH CENTRAL LLC	STANDING SUBSTITUTE SERVICES (PK-12TH)	1,000,000.00
11	179	07/01/2024	927865	OKLAHOMA COPIER SOLUTIONS	STANDING COPIER CHARGES (PK-12TH)	65,000.00
11	180	07/01/2024	28655	WORK ON LEARNING INC	TITLE I TEACHER MADE LICENSES (PK-12TH)	27,860.00
11	181	07/01/2024	21292	CENGAGE LEARNING INC	TITLE I GALE IN CONTEXT SUBSCRIPTIONS (6TH-12TH)	31,676.48
11	182	07/01/2024	25655	FOLLETT SCHOOL SOLUTIONS LLC	TITLE I PK TITLEPEEK ONLINE LICENSE	1,380.25
11	183	07/01/2024	27363	CHARACTERSTRONG, LLC	TITLE I CURRICULUM & RESOURCES, DISTRICT PD (PK-5)	65,065.80
11	184	07/01/2024	29259	FULCRUM MANAGEMENT SOLUTIONS INC	TITLE I PFE THOUGHT EXCHANGE (PK-12)	45,245.00
11	185	07/01/2024	29258	SCHOOL AI INC	TITLE T SCHOOL AI LICENSES (2ND-12TH)	56,250.00
11	186	07/01/2024	27245	NOTABLE INCORPORATED	TITLE I KAMI LICENSES (K-12TH)	1,300.00
11	187	07/01/2024	28477	YELLOW FOLDER LLC	SPED ANNUAL ONLINE STORAGE SERVICES	14,717.04
11	188	07/01/2024	297	SOCIAL STUDIES SCHOOL SERVICE	TITLE I WORLD E-ATLAS (6TH-8TH) FOR CMS	484.38
11	189	07/01/2024	010684	KATHLEEN S ISHAM	PER DIEM/JULY12-16, 2024/KS CITY, MO	288.00
11	190	07/01/2024	007427	LAURA A PUCCINO	FY STANDING/TRAVEL/REIMBURSEMENTS	1,000.00
11	191	07/01/2024	014017	AMBER L FOUNTAIN	FY STANDING/LOCAL TRAVEL	300.00
11	192	07/01/2024	013042	KIMBERLY K WANDER	FY STANDING/LOCAL TRAVEL	300.00
11	193	07/01/2024	150273	SARAH E NIX	PER DIEM/HOTEL/SYLOGIST CONF/OKC JULY 25-26, 2024	246.00
11	194	07/01/2024	013042	KIMBERLY K WANDER	PER DIEM/HOTEL/SYLOGIST CONF/OKC JULY 25-26, 2024	246.00
11	195	07/01/2024	011481	CARLA DENISE DEWBERRY CHASTEEN	PER DIEM/HOTEL/SYLOGIST CONF/OKC JULY 25-26, 2024	246.00

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11	196	07/01/2024	014017	AMBER L FOUNTAIN	PER DIEM/SYLOGIST CONF/OKC JULY 25-26, 2024	96.00
11	197	07/01/2024	005954	CHRISTINA S KELLETT	PER DIEM/HOTEL/SYLOGIST CONF/OKC JULY 25-26, 2024	271.00
11	198	07/01/2024	153144	DANA L REESE	PER DIEM/SYLOGIST CONF/OKC JULY 25-26, 2024	96.00
11	199	07/01/2024	150214	SHERRY ELANE CARGILL	PER DIEM/SYLOGIST CONF/OKC JULY 25-26, 2024	96.00
11	200	07/01/2024	153014	JENNIFER R ELIZALDE	PER DIEM/HOTEL/SYLOGIST CONF/OKC JULY 25-26, 2024	246.00
11	201	07/01/2024	19005	AMAZON CAPITAL SERVICES INC	FY STANDING/OFFICE SUPPLIES	2,000.00
11	202	07/01/2024	19809	STAPLES CONTRACT & COMMERCIAL INC	FY STANDING/OFFICE SUPPLIES	500.00
11	203	07/01/2024	28277	CLOSE UP FOUNDATION	CLOSE UP WASHINGTON PROGRAM (STUDENT COST)	57,000.00
11	204	07/01/2024	24802	ACT INC	FY STANDING/PREBILLED ACT VOUCHERS	2,200.00
11	205	07/01/2024	19005	AMAZON CAPITAL SERVICES INC	FY STANDING/INDIAN EDUCATION SUPPLIES	3,500.00
11	206	07/01/2024	19005	AMAZON CAPITAL SERVICES INC	FY STANDING/BOOKS FOR INDIAN EDUCATION	1,500.00
11	207	07/01/2024	151468	RAYLISHA S STANLEY	FY STANDING/TITLE VI TRAVEL/REIMBURSEMENT	6,000.00
11	208	07/01/2024	19005	AMAZON CAPITAL SERVICES INC	FY STANDING/JOM INSTRUCTIONAL SUPPLIES	1,000.00
11	209	07/01/2024	151468	RAYLISHA S STANLEY	FY STANDING/JOM TRAVEL/REIMBURSEMENT	8,500.00
11	210	07/01/2024	923559	EDUCATIONAL PRODUCTS INC	FY STANDING/JOM STUDENT SUPPLY KITS	25,000.00
11	211	07/01/2024	26739	CHEROKEE NATION	REG/OKJOM CONFERENCE	450.00
11	212	07/01/2024	20405	GRAV ENTERPRISE LLC	JOM GRADUATION CAPS & GOWNS	3,200.00
11	213	07/01/2024	801611	GOODFELLAS LOGOS INC	CLOSE UP STUDENT TSHIRTS	2,100.00
11	214	07/01/2024	152709	VICTORIA ALEXANDRIA ZELBST	PER DIEM/JULY12-16, 2024/KS CITY, MO	288.00
11	215	07/01/2024	066343	KAYLA LEANNE JOHNSON	PER DIEM/JULY12-16, 2024/KS CITY, MO	288.00
11	216	07/01/2024	055602	LYNDA L WILLIAMS	PER DIEM/JULY12-16, 2024/KS CITY, MO	288.00
11	217	07/01/2024	004305	JULI M COX	PER DIEM/JULY12-16, 2024/KS CITY, MO	288.00
11	218	07/01/2024	154581	CHRISTY M OWEN	PER DIEM/JULY12-16, 2024/KS CITY, MO	288.00
11	219	07/01/2024	006600	LISA ANN WOOD MILLER	PER DIEM/JULY12-16, 2024/KS CITY, MO	288.00
11	220	07/01/2024	013236	STACY RENE JUSTICE	PER DIEM/JULY12-16, 2024/KS CITY, MO	288.00
11	221	07/01/2024	153973	TIFFANI A KELLER	PER DIEM/JULY12-16, 2024/KS CITY, MO	288.00

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11	222	07/01/2024	000965	DANNA D BROSS	PER DIEM/JULY12-16, 2024/KS CITY, MO	288.00
11	223	07/01/2024	000965	DANNA D BROSS	LODGING/ASCA CONF/JULY 12-16, 2024/KS CITY, MO	2,445.32
11	224	07/01/2024	000965	DANNA D BROSS	FY STANDING/TRAVEL/PROJ AWARE	11,500.00
11	225	07/01/2024	19005	AMAZON CAPITAL SERVICES INC	FY STANDING/PROJ AWARE SUPPLIES	7,500.00
11	226	07/01/2024	27961	HOBBY LOBBY STORES INC	FY STANDING/PROJ AWARE SUPPLIES	500.00
11	227	07/01/2024	802649	WALMART STORES EAST LP	FY STANDING/PROJ AWARE SUPPLIES	1,000.00
11	228	07/01/2024	929287	CRW CONSULTING LLC	FY STAND/ERATE	24,000.00
11	229	07/01/2024	66137	OAK RIDGE ANIMAL CENTER, PLLC	FY STAND/KENNELING/MEDICAL	1,000.00
11	230	07/01/2024	152980	JOSHUA R SEELY	FY STAND/REIMBURSEMENTS/GAS FOR TRAVEL	1,000.00
11	231	07/01/2024	16076	FARM PLAN (ACCT #75334-94733)	FY STAND/K9 SUPPLIES	3,500.00
11	232	07/01/2024	926990	LAWTON COMMUNICATIONS LLC	FY STAND/RADIO REPAIR/BATTERIES	6,000.00
11	233	07/01/2024	19005	AMAZON CAPITAL SERVICES INC	FY STAND/SUPPLIES	5,000.00
11	234	07/01/2024	27259	COPS PRODUCTS	FY STAND/POLICE UNIFORMS	2,500.00
11	235	07/01/2024	006054	SHELLY D BAUMANN	FY STAND/LOCAL TRAVEL/SPEECH	550.00
11	236	07/01/2024	012685	STEPHANIE ANN BELLE	FY STAND/LOCAL TRAVEL/LPC	700.00
11	237	07/01/2024	153651	TIFFANY BRANTLEY	FY STAND/LOCAL TRAVEL/ PTA	1,400.00
11	238	07/01/2024	704740	BREWER JANA	FY STAND/LOCAL TRAVEL/LPC	400.00
11	239	07/01/2024	001731	CRYSTI L BRIERTON	FY STAND/LOCAL TRAVEL/SPEECH	400.00
11	240	07/01/2024	704759	BURCH MISTY	FY STAND/LOCAL TRAVEL/ PSYCH	1,100.00
11	241	07/01/2024	001671	SUSAN D CORRAL	FY STAND/LOCAL TRAVEL/ PSYCH	500.00
11	242	07/01/2024	152198	VALERIE D CRAIG	FY STAND/LOCAL TRAVEL/ COTA	350.00
11	243	07/01/2024	000056	NORA LOUISE DENNINGTON	FY STAND/LOCAL TRAVEL/ PSYCH	500.00
11	244	07/01/2024	002322	KIMBERLEY G DOUGHTY	FY STAND/LOCAL TRAVEL/ SPEECH	1,100.00
11	245	07/01/2024	151244	EMILY LOUISE ELKOURI	FY STAND/LOCAL TRAVEL/ SPEECH	950.00
11	246	07/01/2024	013041	KENNA L GARRARD	FY STAND/LOCAL TRAVEL/ PSYCH	1,100.00
11	247	07/01/2024	001591	LAURA M GIL	FY STAND/LOCAL TRAVEL/ OT	1,400.00
11	248	07/01/2024	006962	TAMMI M GREGORY	FY STAND/LOCAL TRAVEL/ SPEECH	400.00
11	249	07/01/2024	005736	CYNTHIA MAXWELL HAGANS	FY STAND/LOCAL TRAVEL/ AUTISM	600.00
11	250	07/01/2024	012187	JONEA M HAMMOND	FY STAND/LOCAL TRAVEL LPC	400.00
11	251	07/01/2024	004590	DIANNA MICHELE HECKERT	FY STAND/LOCAL TRAVEL/PSYCH	1,100.00
11	252	07/01/2024	004736	PAUL D HENDERSON	FY STAND/LOCAL TRAVEL/ SPEECH	700.00
11	253	07/01/2024	012771	AMANDA JO HILL	FY STAND/LOCAL TRAVEL/ PSYCH	850.00
11	254	07/01/2024	012174	ANGELA E HOLDER	FY STAND/LOCAL TRAVEL/ PT	1,100.00

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11	255	07/01/2024	012183	LESA S IVEY	FY STAND/LOCAL TRAVEL/ SPEECH	600.00
11	256	07/01/2024	001898	LINDA M KELLY	FY STAND/LOCAL TRAVEL	100.00
11	257	07/01/2024	012307	BETH A LASHLEY	FY STAND/LOCAL TRAVEL/SPEECH	1,200.00
11	258	07/01/2024	011596	RAEGAN AMBER LOWDER	FY STAND/LOCAL TRAVEL LPC	250.00
11	259	07/01/2024	153158	MICHELLE R MARTINEZ	FY STAND/LOCAL TRAVEL/ SPEECH	550.00
11	260	07/01/2024	006406	JENNA MINASCHEK	FY STAND/LOCAL TRAVEL SPEECH	950.00
11	261	07/01/2024	000633	STEPHEN MARK PENNINGTON	FY STAND/LOCAL TRAVEL/ PSYCH	1,000.00
11	262	07/01/2024	013060	KARI L MEYER	FY STAND/LOCAL TRAVEL/ SPEECH	500.00
11	263	07/01/2024	005005	JERI ANN PINA	FY STAND/LOCAL TRAVEL/ PSYCH	1,050.00
11	264	07/01/2024	005570	RITA CAROL POSHARD	FY STAND/LOCAL TRAVEL/ PROG DIR TRANSITION	600.00
11	265	07/01/2024	001529	AMANDA L PUGH	FY STAND/LOCAL TRAVEL/ VISION	2,300.00
11	266	07/01/2024	012686	COLLEEN QUISENBERRY	FY STAND/LOCAL TRAVEL/ JOB COACH	350.00
11	267	07/01/2024	013064	SHELLEY D RICCI	FY STAND/LOCAL TRAVEL/ PSYCH	1,100.00
11	268	07/01/2024	012845	LORI L SAWYER	FY STAND/LOCAL TRAVEL/ PSYCH	600.00
11	269	07/01/2024	6734	NATALIE C. SMITH	FY STAND/LOCAL TRAVEL/ PSYCH	1,100.00
11	270	07/01/2024	012240	MALINDA JO WANN	FY STAND/LOCAL TRAVEL COTA	850.00
11	271	07/01/2024	152885	PRUDUNCE N WATSON	FY STAND/LOCAL TRAVEL/ LPC	400.00
11	272	07/01/2024	005493	JO ANN WEBB	FY STAND/LOCAL TRAVEL/ PSYCH	1,100.00
11	273	07/01/2024	154391	GARVIN L WEST	FY STAND/LOCAL TRAVEL/PTA	1,400.00
11	274	07/01/2024	153538	REBECCA A WHITEHEAD	FY STAND/LOCAL TRAVEL/ PTA	1,400.00
11	275	07/01/2024	28862	MEGAN WOODALL	FY STAND/LOCAL TRAVEL/ SPEECH	350.00
11	276	07/01/2024	152678	SHERRY A WOOLWINE	FY STAND/LOCAL TRAVEL/ PSYCH	1,000.00
11	277	07/01/2024	013030	AIMEE JOYCE WORTHAM	FY STANT/LOCAL TRAVEL/ LPC	500.00
11	278	07/01/2024	004732	DELIA D ASHENFELTER	FY STAND/LOCAL TRAVEL/DEAF ED TEACH	200.00
11	279	07/01/2024	011684	NAOMI K BEISCH	FY STAND/LOCAL TRAVEL/ SPEECH	450.00
11	280	07/01/2024	012027	JULIE A CAPUCCIO	FY STAND/LOCAL TRAVEL OT	950.00
11	281	07/01/2024	153934	SALLY FATJO	FY STAND/LOCAL TRAVEL/ LPC	400.00
11	282	07/01/2024	153534	KAMBREA FRANKLIN	FY STAND/LOCAL TRAVEL/ COTA	300.00
11	283	07/01/2024	7007900	TAMARA K GILBREATH	FY STAND/LOCAL TRAVEL/ COTA	300.00
11	284	07/01/2024	153853	JANET M HANZA	FY STAND/LOCAL TRAVEL/ DYSLEXIA	250.00
11	285	07/01/2024	153200	LADONNA D HARDEN	FY STAND/LOCAL TRAVEL/ LPC	400.00
11	286	07/01/2024	011833	PENNY C HULING	FY STAND/LOCAL TRAVEL/ LPC	300.00
11	287	07/01/2024	066032	MAKENZIE RAE LOVETT	FY STAND LOCAL TRAVEL/ COTA	350.00
11	288	07/01/2024	151327	SHERI R MAY	FY STAND/LOCAL TRAVEL/ COTA	400.00
11	289	07/01/2024	066453	MELISSA LYNN PENI	FY STAND/LOCAL TRAVEL/ COTA	350.00

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11	290	07/01/2024	004892	NEYRA M ROIG	FY STAND/LOCAL TRAVEL/ SPEECH	350.00
11	291	07/01/2024	066333	LASONIA RENEE ROGERS	FY STAND LOCAL TRAVEL/ LPC	400.00
11	292	07/01/2024	014139	TERRI M ROWE	FY STAND/LOCAL TRAVEL/ COTA	250.00
11	293	07/01/2024	153939	KAREN L BRYANS	FY STAND/LOCAL TRAVEL SPEECH	500.00
11	294	07/01/2024	013575	RAILYNN KATRESE EDMONDS	FY STAND/LOCAL TRAVEL/ PSYCH	800.00
11	295	07/01/2024	006724	RENAE T CRUZ	FY STAND/LOCAL TRAVEL/ SPEECH	400.00
11	296	07/01/2024	154201	DANIELLE E COTTON	FY STAND/LOCAL TRAVEL/ SPEECH	400.00
11	297	07/01/2024	013206	JAMES S OZIO	FY STAND/LOCAL TRAVEL/ LPC	250.00
11	298	07/01/2024	001462	JULIE K TESTERMAN	FY STAND/LOCAL TRAVEL OT	250.00
11	299	07/01/2024	055918	SUMMER ASHLYN VAUGHN	FY STAND LOCAL TRAVEL/ COTA	350.00
11	300	07/01/2024	001395	DIANA L WELLS	FY STAND LOCAL TRAVEL SPEECH	250.00
11	301	07/01/2024	19005	AMAZON CAPITAL SERVICES INC	FY STAND/OFFICE & INSTRUC SUPPLIES	5,000.00
11	302	07/01/2024	9252	SAMS CLUB DIRECT	FY STAND/MISC CLASSROOM SUPPLIES	1,000.00
11	303	07/01/2024	14769	KATHERYNE B PAYNE EDUCATION CENTER	REG. FEE	1,680.00
11	304	07/01/2024	27809	LORI KLEINDIENST	1 YR SUBSCRIPTION FOR SPEECH 2024/2025	2,237.76
11	305	07/01/2024	839	SUPER DUPER SCHOOL INC.	SPEECH SCORING FORMS	3,510.00
11	306	07/01/2024	924844	TECH-NOW INC	TECH NOW SITE AGREEMENT 24- 25	12,000.00
11	307	07/01/2024	27775	GOSTRENGTHS INC	LICENSE/STREAMING VIDEO & DOWNLOADS	297.00
11	308	07/01/2024	005964	STEPHANIE DIANE KEENE	FY STAND/TRAVEL/REGISTRATIONS	5,000.00
11	309	07/01/2024	002363	JENNIFER JUANITA BASS	FY STAND REGISTRATION/LODGING/PER DIEM	3,000.00
11	310	07/01/2024	012096	JERRI O SANTOS	FY STAND REGISTRATION/LODGING/PER DIEM	3,000.00
11	311	07/01/2024	152572	MEGHAN KATHRYN HALEY	FY STAND/TRAVEL/LODGING/REGIS TRATION/PER DIEM	3,000.00
11	312	07/01/2024	152318	MENDIE A CARGILL	FY STAND/REG. LODGING/TRAVEL/PER DIE,M	3,000.00
11	313	07/01/2024	012254	CHASDITY C TARTSAH	FY STAND REGISTRATION/LODGING/TRAVE L/PER DIEM	3,000.00
11	314	07/01/2024	802649	WALMART STORES EAST LP	STANDING PO/AFTER SCHOOL PROGRAM SUPPLIES	2,500.00
11	316	07/01/2024	19005	AMAZON CAPITAL SERVICES INC	STANDING PO/AFTER SCHOOL PROGRAM SUPPLIES/LHS	10,000.00
11	317	07/01/2024	19005	AMAZON CAPITAL SERVICES INC	STANDING PO/AFTER SCHOOL PROGRAM SUPPLIES/MHS	10,000.00

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11	318	07/01/2024	005954	CHRISTINA S KELLETT	FY STAND/TRAVEL/REIMBURSEMENT	1,250.00
11	319	07/01/2024	923595	FIRE EXTINGUISHER SALES & SERVICE CO INC	HOOD VENT CLEANING	5,994.00
11	320	07/01/2024	2028661	CUSTOM FLAG COMPANY INC	FY STAND/CUSTOM FLAGS	2,000.00
11	321	07/01/2024	19809	STAPLES CONTRACT & COMMERCIAL INC	FY STAND/OFFICE SUPPLIES	2,500.00
11	322	07/01/2024	27969	THE OKLAHOMA PUBLISHING COMPANY	FY STAND/NEWSPAPER ADS	525.00
11	323	07/01/2024	27953	SOUTHERN NEWSPAPERS INC	FY STAND/NEWSPAPER ADS	1,500.00
11	324	07/01/2024	25733	GLOBAL COMPLIANCE NETWORK INC	UNLMTD PKG DIST PROFESSIONAL	2,700.00
11	325	07/01/2024	19005	AMAZON CAPITAL SERVICES INC	FY STAND/INSTRUCTIONAL SUPPLIES	8,000.00
11	326	07/01/2024	1062	OKLAHOMA SAFETY COUNCIL	OKLA. SAFETY COUNCIL MEMBERSHIP DUES	100.00
11	327	07/01/2024	16640	STAPLES CONTRACT & COMMERCIAL INC	FY STAND/SUPPLIES FOR NEW TEACHERS' MEETING	500.00
11	328	07/01/2024	9252	SAMS CLUB DIRECT	FY STAND/SUPPLIES FOR NEW TEACHERS' MEETINGS	500.00
11	329	07/01/2024	28313	PINHIGH INVESTMENTS	FY STAND/ADVERTISING DESIGN ON BENCHES/LRC	10,800.00
11	330	07/01/2024	12996	STATE DEPT OF EDUCATION	FY STAND/APPLICATION FEES FOR ADJUNCT TEACHERS	1,425.00
11	331	07/01/2024	912082	PRECISION TESTING	FY STAND/ASBESTOS SURVEILLANCE & MONITORING	12,000.00
11	332	07/01/2024	923595	FIRE EXTINGUISHER SALES & SERVICE CO INC	FY STAND/FIRE SUPPRESSION INSPECTIONS & REPAIRS	8,400.00
11	333	07/01/2024	4267	PERKINS OFFICE MACHINES INC	FY STAND/REPAIRS TO FIRE ALARM & BURGLAR ALARM	30,000.00
11	334	07/01/2024	19005	AMAZON CAPITAL SERVICES INC	FY STAND/CUSTODIAL & OFFICE	3,000.00
11	335	07/01/2024	19809	STAPLES CONTRACT & COMMERCIAL INC	FY STAND/OFFICE SUPPLIES	600.00
11	336	07/01/2024	16640	STAPLES CONTRACT & COMMERCIAL INC	FY STAND/OFFICE SUPPLIES	250.00
11	337	07/01/2024	010135	LUPE MARITTA OSTRUSKE	FY STAND/STATE TRAVEL	2,000.00
11	338	07/01/2024	16640	STAPLES CONTRACT & COMMERCIAL INC	FY STAND/OFFICE SUPPLIES	250.00
11	339	07/01/2024	007640	JERROLD A JONES	FY STAND/STATE TRAVEL	2,000.00
11	340	07/01/2024	003515	DEVON D LEWIS	FY STAND/LOCAL TRAVEL	1,200.00
11	341	07/01/2024	13768	EMBASSY SUITES HOTEL	LODGING /JULY 31-AUG. 1- 2/2024/EMAKE UGIOMOH	350.00
11	342	07/01/2024	21780	OKACTE	OKACTE/MEMBERSHIP DUES/EMAKE UGIOMOH 8/1- 2/2024	250.00
11	343	07/01/2024	27398	RIVERSIDE ASSESSMENTS LLC	FY STAND/COGAT TESTING	3,350.00
11	344	07/01/2024	12924	COLLEGE BOARD	FY STAND/AP/PSAT/NMSQT TESTING	19,000.00
11	345	07/01/2024	27989	MULTI-HEALTH SYSTEMS INC	FY STAND/NGAT TESTING	4,800.00
11	346	07/01/2024	802649	WALMART STORES EAST LP	FY STAND/OFFICE SUPPLIES	250.00

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11	347	07/01/2024	9252	SAMS CLUB DIRECT	FY STAND/OFFICE SUPPLIES	500.00
11	348	07/01/2024	19005	AMAZON CAPITAL SERVICES INC	FY STAND/OFFICE SUPPLIES	750.00
11	349	07/01/2024	29235	A T & T MOBILITY LLC	FY STAND/FIRSTNET UNLIMITED DATA MONTHLY SERVICE	4,674.40
11	350	07/01/2024	19005	AMAZON CAPITAL SERVICES INC	FY STANDING - EQUIPMENT & SUPPLIES	15,000.00
11	351	07/01/2024	28916	APTEGY INC	APTEGY ENGAGE	5,000.00
11	352	07/01/2024	18272	B & H FOTO & ELECTRONICS CORP	FY STANDING - EQUIPMENT & SUPPLIES	20,000.00
11	353	07/01/2024	27730	CARD INTEGRATORS CORPORATION	FY STAND/RFID CARD SUPPLIES	10,000.00
11	354	07/01/2024	902723	CPLP LLC	FY STAND/RECOGNITION AWARDS	2,000.00
11	355	07/01/2024	008396	EDERINALYNN C CORDES	FY STAND/STATE TRAVEL	2,000.00
11	356	07/01/2024	26981	BILL AND MIKES PHOTO INC	FY STAND/SUPPLIES/ EQUIPMENT	20,000.00
11	357	07/01/2024	15706	NATIONAL SCHOOL PUBLIC	NSPRA MEMBERSHIP DUES	285.00
11	358	07/01/2024	2520	OKLAHOMA SCHOOL PUBLIC RELATIONS ASSOCIA	OKSPRA MEMBERSHIP DUES	200.00
11	359	07/01/2024	28837	OTTER.AI INC	OTTER TRANSCRIPTION SERVICE RENEWS IN APRIL	140.00
11	360	07/01/2024	29270	PEACHJAR INC	PEACHJAR SUBSCRIPTION FOR COMMUNICATING	5,000.00
11	361	07/01/2024	27014	DENNIS WALKER	PHOTOMECHANIC LICENSES - 3 TOTAL	448.00
11	362	07/01/2024	27703	JANICE FRITSCH	FY STAND/RADIO ADVERTISING	1,000.00
11	363	07/01/2024	27700	BROADCO OF TEXAS INCORPORATED	FY STAND/RADIO ADVERTISING	1,000.00
11	364	07/01/2024	7752	GRAY MEDIA GROUP INC	FY STAND/ADVERTISING	1,000.00
11	365	07/01/2024	27702	MOLLMAN MEDIA INC	FY STAND/RADIO ADVERTISING	2,000.00
11	366	07/01/2024	28849	NEXSTAR MEDIA INC	FY STAND/RADIO ADVERTISING	500.00
11	367	07/01/2024	28258	TOWN SQUARE PUBLICATIONS LLC	FY STAND/MAGAZINE AD	1,600.00
11	368	07/01/2024	26718	TOWNSQUARE MEDIA WEST CENTRAL RADIO BROA	FY STAND/RADIO ADVERTISING	1,000.00
11	369	07/01/2024	25883	ADVANCE STORES COMPANY INC	FY STAND/PARTS & SUPPLIES	8,000.00
11	370	07/01/2024	25738	JAMES SUPPLIES LLC	FY STAND/ PARTS & SUPPLIES	500.00
11	371	07/01/2024	919539	ALLIED LAB INC	FY STAND/DRUG TESTING/TRANSPORTATION	26,000.00
11	372	07/01/2024	19005	AMAZON CAPITAL SERVICES INC	FY STAND/PARTS & OFFICE SUPPLIES	4,500.00
11	373	07/01/2024	928509	MARKEL THOMPSON	FY STANDLABOR FOR ALIGNMENT	2,700.00
11	374	07/01/2024	97	BILLINGSLEY FORD OF LAWTON INC	FY STAND/ PARTS & SUPPLIES / LABOR TO REPAIR	4,500.00
11	375	07/01/2024	16076	FARM PLAN (ACCT #75334-94733)	FY STAND/PARTS & SUPPLIES/DEF	15,000.00
11	376	07/01/2024	363	BUCKS WHEEL & EQUIPMENT CO	FY STAND/PARTS & SUPPLES	8,000.00
11	377	07/01/2024	924723	CHECKER WRECKER & AUTO SALVAGE INC	FY STAND/TOWING SERVICES	4,000.00
11	378	07/01/2024	18623	CINTAS CORPORATION NO 2	FY STAND/SHOP RAG SERVICES	3,000.00

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11	379	07/01/2024	26127	CLASSIC C LAWTON LLC	FY STAND/ PARTS & SUPPLIES	1,500.00
11	380	07/01/2024	925718	GARY BAILEY	FY STAND/RADIATOR REPAIR & REPLACEMENT	2,200.00
11	381	07/01/2024	28424	CUMMINS SOUTHERN PLAINS LLC	INSIITE PRO PROGRAM RENEWAL	800.00
11	382	07/01/2024	928560	TREY WILSON CHAMBERS	FY STAND/PHYSICALS	8,000.00
11	383	07/01/2024	15502	FASTENAL COMPANY	FY STAND/PARTS & SUPPLIES	1,500.00
11	384	07/01/2024	28933	TNTX, LLC	FY STAND/PARTS & SUPPLIES	3,500.00
11	385	07/01/2024	23885	FRED BREWER SALES INC	FY STAND/WASHER FLUID	600.00
11	387	07/01/2024	928460	LAKEVIEW GLASS LLC	FY STAND/GLASS REPAIRS	2,000.00
11	388	07/01/2024	901946	GILLS WASTE OIL	FY STAND/ WASTE PICKUP/ WASHBAY PUMPING	1,200.00
11	389	07/01/2024	6061	HEAVY TRUCK & TRAILER	FY STAND/ PARTS & SUPPLIES	4,800.00
11	390	07/01/2024	29116	HAMPEL OIL DISTRIBUTORS INC	FY STAND/BULK OIL / QUART OIL	19,710.00
11	391	07/01/2024	920896	HERITAGE-CRYSTAL CLEAN, LLC	FY STAND PARTS & SUPPLIES	1,500.00
11	392	07/01/2024	28423	HOLT TRUCK CENTERS OF OKLAHOMA LLC	FY STAND/ PARTS & SUPPLIES	1,000.00
11	393	07/01/2024	903735	VIRGINIA L WEBER	FY STAND/KEY REPLACEMENTS	150.00
11	394	07/01/2024	25414	KK FORD LP	FY STAND/ PARTS & SUPPLIES	6,000.00
11	395	07/01/2024	926990	LAWTON COMMUNICATIONS LLC	FY STAND/REPAIR PARTS/LABOR TO INSTALL	2,350.00
11	396	07/01/2024	802734	LOWE'S HOME CENTERS INC	FY STAND/PARTS & SUPPLIES	2,850.00
11	397	07/01/2024	23488	LUBRICATION SPECIALISTS INC	FY STAND/ PARTS& SUPPLIES	6,000.00
11	398	07/01/2024	17068	MIDWEST BUS SALES INC	FY STAND/ REPAIR PARTS / LABOR TO INSTALL	10,650.00
11	399	07/01/2024	14859	O'REILLY AUTOMOTIVE, INC.	FY STAND/ PARTS & SUPPLIES	17,000.00
11	400	07/01/2024	19691	PETROLEUM MARKETERS EQUIPMENT CO	FY STAND/LABOR TO REPAIR	1,700.00
11	401	07/01/2024	1482	OKLAHOMA TURNPIKE AUTHORITY	FY STAND/PIKEPASS	8,000.00
11	402	07/01/2024	19472	RADIO ENGINEERING INDUSTRIES INC	FY STAND/PARTS & SUPPLIES/ RADIO REPAIRS/ARMOR	23,425.00
11	403	07/01/2024	902485	ROSS TRANSPORTATION	FY STAND/ PARTS & SUPPLIES/ LABOR	18,500.00
11	404	07/01/2024	273	ROYS AUTO SUPPLY	FY STAND/ PARTS & SUPPLIES/BATTERIES	14,200.00
11	405	07/01/2024	28364	RUSH TRUCK CENTER OF OKLAHOMA INC	FY STAND PARTS & SUPPLIES/LABOR TO REPAIR	9,500.00
11	406	07/01/2024	926688	S BURK LLC	FY STAND/ GLASS REPAIR	3,500.00
11	407	07/01/2024	902690	STAN LANDERS	FY STAND/ TOWING SERVICE	1,000.00
11	408	07/01/2024	800074	TAG AGENCY LAWTON-FT SILL	FY STAND/TAG & TITLES	1,500.00
11	409	07/01/2024	20706	T & W TIRE LLC	FY STAND/ TIRE REPAIR& LABOR/ NEW TIRES	76,500.00
11	410	07/01/2024	919638	HECKS UNDERGROUND SERVICE	FY STAND/ FUEL TANK INSPECTION & LEAK DETECTION	850.00
11	411	07/01/2024	802649	WALMART STORES EAST LP	FY STAND/ PARTS & SUPPLIES/OFFICE SUPPLIES	1,900.00
11	412	07/01/2024	902929	WEBERS DIESEL SERVICE LLC	FY STAND/REPAIR PARTS/LABOR TO INSTALL	19,000.00

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11	413	07/01/2024	28297	TRANSFINDER CORPORATION	FY STAND/ YEARLY RENEWAL	17,000.00
11	414	07/01/2024	927329	ZONAR SYSTEMS INC	ANNUAL SVCES	48,000.00
11	415	07/01/2024	12188	OK CORP COMM/PETROLEUM STORAGE TANK	ANNUAL STORE TANK REGISTRATION FEE	80.00
11	416	07/01/2024	19005	AMAZON CAPITAL SERVICES INC	FY STAND/SUPPLIES	10,000.00
11	417	07/01/2024	26550	BUY101.COM LP	FY STAND/PRINTING SUPPLIES	2,000.00
11	418	07/01/2024	26119	CELLCO PARTNERSHIP	FY/STAND/REGULATORY FEES/BASIC 400 SHARE	6,680.28
11	419	07/01/2024	28803	CLAMPITT PAPER COMPANY	FY STAND/PRINT SHOP SUPPLIES	5,000.00
11	420	07/01/2024	926707	AFFILIATED VAN LINES OF LAWTON OKLAHOMA	FY STAND/SHREDDING SERVICES	5,000.00
11	421	07/01/2024	28422	GRAPHIC SOLUTIONS GROUP INC	FY STAND/PRINT SHOP SUPPLIES	20,000.00
11	422	07/01/2024	28914	GRIMCO INC	FY STAND/PRINT SHOP SUPPLIES	5,000.00
11	423	07/01/2024	29003	HARBOR FREIGHT	FY STAND/REPAIR PARTS & SUPPLIES	2,500.00
11	424	07/01/2024	28915	JDS INDUSTRIES INC	FY STAND/LASER SUPPLIES	15,000.00
11	425	07/01/2024	28920	SIGNCASTER CORPORATION	FY STAND/LASER SUPPLIES	5,000.00
11	426	07/01/2024	802734	LOWE'S HOME CENTERS INC	FY STAND/SUPPLIES	5,000.00
11	427	07/01/2024	29145	KAJEET INC	WIFI HOT SPOTS	51,978.00
11	428	07/01/2024	29145	KAJEET INC	SMARTBUS & CRADLEPOINT LICENSE RENEWAL	3,765.37
11	429	07/01/2024	27085	MIDLAND PAPER COMPANY	FY STAND/PRINT SHOP SUPPLIES	30,000.00
11	430	07/01/2024	927865	OKLAHOMA COPIER SOLUTIONS	FY STAND/DISTRICT CPC/MAINTENANCE	60,000.00
11	431	07/01/2024	927865	OKLAHOMA COPIER SOLUTIONS	FY STAND/20% REPLACEMENT CYCLE	86,000.00
11	432	07/01/2024	927865	OKLAHOMA COPIER SOLUTIONS	FY STAND/PRINT SHOP DISTRICT COST PER COPY	60,000.00
11	433	07/01/2024	927865	OKLAHOMA COPIER SOLUTIONS	FY STAND/ SUPPLIES & MAINTENANCE /KIP	20,000.00
11	434	07/01/2024	25973	METALCRAFT INC	FY STAND/POLY DIE LABELS/SERIALIZED/BARCODED	2,000.00
11	435	07/01/2024	924482	PRINT FINISHING SYSTEMS	FY STAND/PRINT SHOP SUPPLIES/MAINTENANCE	5,000.00
11	436	07/01/2024	9252	SAMS CLUB DIRECT	FY STAND/SUPPLIES	5,000.00
11	437	07/01/2024	9252	SAMS CLUB DIRECT	24-25 MEMBERSHIP RENEWAL	110.00
11	438	07/01/2024	16640	STAPLES CONTRACT & COMMERCIAL INC	FY STAND/SUPPLIES	2,500.00
11	439	07/01/2024	9745	UNITED PARCEL SERVICE	FY STAND/SHIPPING	3,000.00
11	440	07/01/2024	802649	WALMART STORES EAST LP	FY STAND/SUPPLIES	5,000.00
11	441	07/01/2024	000910	AMY L ROOSE	AP SUMMER INSTITUTE ONLINE REF. PO 2024-11-2015	50.00
11	442	07/01/2024	153161	ADAM L VAN BUREN	AP SUMMER INSTITUTE REF. PO # 2024-11-2014	50.00
11	443	07/01/2024	151826	LINDSEY R HOERBERT	TRAVEL , REG. HOTELS, MEALS, AIRFARE, PARKING,	2,058.00
11	444	07/01/2024	001269	BRITTANI J MAHAN	TRAVEL REG. HOTELS, AIRFARE, MEALS	1,290.00

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11	445	07/01/2024	26078	E3 DIAGNOSTICS INC	AUDIO&TYMPANOMETER MAINTENANCE	672.00
11	446	07/01/2024	010457	CHRISTINE MARIE MELBY LEVINSON	TRAVEL CURRICULUM TRAINING, HOTEL, MEALS,	988.00
11	447	07/01/2024	000531	REGINA M DELOACH	TRAVEL FOR MCEC GLOBAL TRAINING	1,652.50
11	448	07/01/2024	152268	CAROL J MCPHAIL	FY STAND/LOCAL TRAVEL	500.00
11	449	07/01/2024	19005	AMAZON CAPITAL SERVICES INC	STANDING FOR OFFICE SUPPLIES	3,000.00
11	450	07/01/2024	000901	MARY E COTTON	FY STAND/LOCAL TRAVEL	1,500.00
11	451	07/01/2024	013968	REBECCA JANE BOYD	FY STAND/LOCAL TRAVEL/NURSE	1,500.00
11	452	07/01/2024	153886	SAVANNAH M DIEHL	FY STAND/LOCAL TRAVEL/NURSE	1,500.00
11	453	07/01/2024	011913	ELIZABETH A BELLOFATTO	FY STAND/LOCAL TRAVEL/NURSE	1,000.00
11	454	07/01/2024	154539	TORI D CODOPONY	FY STAND/LOCAL TRAVEL/NURSE	700.00
11	455	07/01/2024	006934	PETRA R CASTO	FY STAND/LOCAL TRAVEL/NURSE	450.00
11	456	07/01/2024	152176	TERRESA A PETERSON	FY STAND/LOCAL TRAVEL/NURSE	650.00
11	457	07/01/2024	154389	CAREA SMITH	FY STAND/LOCAL TRAVEL/NURSE	450.00
11	458	07/01/2024	154543	BRANDI R HARGROVE	FY STAND/LOCAL TRAVEL/NURSE	1,000.00
11	459	07/01/2024	055757	HEATHER BARTLETT	FY STAND/LOCAL TRAVEL/NURSE	1,000.00
11	460	07/01/2024	001346	MAUREEN OEHLER DURANT	TRAVEL HOTEL, AIRFARE, MEALS	1,640.00
11	461	07/01/2024	066270	JANICE LYNN HICKS	FY STAND/LOCAL TRAVEL/ACCOMPANIST ALL SECONDARY	1,000.00
11	462	07/01/2024	005821	TERESA JO JACKSON	FY STAND/LOCAL TRAVEL	1,500.00
11	463	07/01/2024	802649	WALMART STORES EAST LP	NURSING SUPPLIES	1,312.63
11	464	07/01/2024	9252	SAMS CLUB DIRECT	NURSING SUPPLIES	1,068.52
11	465	07/01/2024	19005	AMAZON CAPITAL SERVICES INC	NURSING SUPPLIES	2,565.54
11	466	07/01/2024	24789	WORLD POINT ECC INC	NURSING SUPPLIES	1,311.40
11	467	07/01/2024	18754	SCHOOL NURSE SUPPLY, INC.	NURSING SUPPLIES	1,534.87
11	468	07/01/2024	152653	MONA R BEVINGTON	TRAVEL FOR OKLAHOMA SUMMIT	961.50
11	469	07/01/2024	152653	MONA R BEVINGTON	TRAVEL FOR CTE HEALTH PROGRAM NEW TEACHER ACADEMY	951.50
11	470	07/01/2024	005821	TERESA JO JACKSON	FY STAND/LOCAL TRAVEL	800.00
11	471	07/01/2024	411	LAWTON TRANSIT MIX INC	FY STAND/PIG BARN CONCRETE 2024-11-399	20,000.00
11	472	07/01/2024	926168	LUPI CONSTRUCTION	FY STAND/PIG BARN 2024-11- 465	5,000.00
11	473	07/01/2024	12090	MAXWELL SUPPLY INC.	FY STAND/PARTS & SUPPLIES/PIG BARN 2024-11-437	5,000.00
11	474	07/01/2024	903404	CARLS REFRIGERATION	FY STAND/PARTS/LABOR TO REPAIR	40,000.00
11	475	07/01/2024	919735	ACCURATE ENVIRONMENTAL LABS	FY STAND/GREASE TRAP TESTING	3,000.00
11	476	07/01/2024	19005	AMAZON CAPITAL SERVICES INC	FY STAND/SUPPLIES	10,000.00
11	477	07/01/2024	423	CITY OF LAWTON	FY STAND/GREASE TRAP TESTING	500.00
11	478	07/01/2024	27161	ARCHWAY MARKETING SERVICES INC	OK BIL 2025/6-8 BOOKS/PER ATTACHED QUOTE	254,681.60

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11	479	07/01/2024	27161	ARCHWAY MARKETING SERVICES INC	OK BIL 2025/K-5 BOOKS/PER ATTACHED QUOTE	933,910.64
11	480	07/01/2024	929037	WICHITA WATER CONDITIONING INC	FY STAND/SALT FOR WATER WATER SOFTNER	2,000.00
11	481	07/01/2024	13687	ECOLAB INC	FY STAND/KITCHEN SUPPLIES/SMALL EQUIPMENT	5,000.00
11	482	07/01/2024	3410	EDWARD DON & COMPANY	FY STAND/KITCHEN SUPPLIES/SMALLWARE	30,000.00
11	483	07/01/2024	928795	GENERAL PARTS LLC	FY STAND/PARTS & REPAIR OF RATIONAL OVENS	10,000.00
11	484	07/01/2024	3411	HAGAR RESTAURANT EQUIPMENT SUPPLY INC	FY STAND/PARTS/LABOR TO REPAIR	15,000.00
11	485	07/01/2024	925441	ITW FOOD EQUIPMENT GROUP LLC	FY STAND/PARTS & SUPPLIES/LABOR TO REPAIR	10,000.00
11	486	07/01/2024	27493	HUNZICKER BROTHERS INC	FY STAND/PARTS & SUPPLIES/LABOR TO REPAIR	5,000.00
11	487	07/01/2024	12894	CDW GOVERNMENT, INC.	FY STAND/E-RATE	1,060,561.98
11	488	07/01/2024	14409	OKLAHOMA STATE REGENTS FOR HIGHER EDUCAT	FY STAND/INTERNET ACCESS	45,800.00
11	489	07/01/2024	923762	IMC WASTE DISPOSAL INC	FY STAND/GREASE TRAP PUMPING	25,000.00
11	490	07/01/2024	19809	STAPLES CONTRACT & COMMERCIAL INC	FY STAND/OFFICE SUPPLIES	5,000.00
11	491	07/01/2024	11945	UNITED REFRIGERATION INC	FY STAND/PARTS & SUPPLIES	30,000.00
11	492	07/01/2024	11273	WINSUPPLY LAWTON	FY STAND/PARTS & SUPPLIES	10,000.00
11	493	07/01/2024	008483	VERNA M ALGER	FY STAND/LOCAL TRAVEL	200.00
11	494	07/01/2024	24679	PARTS PRO LLC	FY STAND/OIL & OIL FILTERS	9,944.24
11	495	07/01/2024	25414	KK FORD LP	FY STAND/FILTERS FOR BUSES/CARS	2,380.99
11	496	07/01/2024	8094	A-1 APPLIANCE COMPANY	FY STAND/PARTS & SUPPLIES	500.00
11	497	07/01/2024	367	AJ RYDER INC	FY STAND/PARTS & SUPPLIES	500.00
11	498	07/01/2024	367	AJ RYDER INC	FY STAND/PARTS & SUPPLIES	500.00
11	499	07/01/2024	809	ALBRIGHT STEEL	FY STAND/PARTS & SUPPLIES	12,400.00
11	500	07/01/2024	923883	DEVINE ENTITIES	FY STAND/PLUMBING REPAIRS	10,000.00
11	501	07/01/2024	928546	TI LLC	FY STAND/CHEMICALS FOR BOILER SYSTEM	70,000.00
11	502	07/01/2024	900430	THOMAS STRICKLAN	FY STAND/PARTS & LABOR/REPAIRS	1,000.00
11	503	07/01/2024	16076	FARM PLAN (ACCT #75334-94733)	FY STAND/PARTS & SUPPLIES	5,000.00
11	504	07/01/2024	917958	B & B GARAGE	FY STAND/LABOR/REPAIRS/SUPPLIES	8,000.00
11	505	07/01/2024	16345	BEDROCK NURSERY INC	SHOEMAKER ANNUAL SPRINKLER MAINT AGREEMENT	400.00
11	506	07/01/2024	2188	CED INC	FY STAND/ELECTRICAL SUPPLIES/ATHLETIC FIELDS	24,269.85
11	507	07/01/2024	25098	UNITED RENTALS NORTH AMERICA	FY STAND/EQUIPMENT RENTAL FOR NEW ATHLETIC FIELDS	4,498.00
11	508	07/01/2024	900902	ELMER KEITH HERRIAGE	FY STAND/PARTS & SUPPLIES	1,000.00

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11	509	07/01/2024	29233	DAVID LAVERN GEORGE	FY STAND/REPAIRS/LABOR & MATERIALS	1,500.00
11	510	07/01/2024	923325	BRADYS GLASS LLC	FY STAND/LABOR/PARTS & SUPPLIES	12,000.00
11	511	07/01/2024	6331	BROX INDUSTRIES INC	FY STAND/ROOF REPAIRS	10,000.00
11	512	07/01/2024	902896	CACHE ROAD GLASS CO INC	FY STAND/PARTS & SUPPLIES/LABOR TO REPAIR	12,000.00
11	513	07/01/2024	2188	CED INC	FY STAND/PARTS & SUPPLIES	35,000.00
11	514	07/01/2024	18388	CL BOYD	FY STAND/PARTS & SUPPLIES	2,000.00
11	515	07/01/2024	813	CLAYCO INDUSTRIES INC	FY STAND/ROOF REPAIRS	40,000.00
11	516	07/01/2024	477	COMANCHE LUMBER COMPANY INC	FY STAND/PARTS & SUPPLIES	35,000.00
11	517	07/01/2024	926905	THE DALE MILLER GROUP LLC	FY STAND/PARTS & SUPPLIES	3,000.00
11	518	07/01/2024	27968	DAVECO ENTERPRISES LLC	FY STAND/PARTS & SUPPLIES	500.00
11	519	07/01/2024	536	DON EVANS WINDOW TINT	FY STAND/PARTS & SUPPLIES	1,000.00
11	520	07/01/2024	923206	DUNCAN JANITORIAL & INDUST SPLY INC	FY STAND/PARTS & SUPPLIES	500.00
11	521	07/01/2024	26651	ELGIN DOOR & PLYWOOD INC	FY STAND/PARTS & SUPPLIES	5,000.00
11	522	07/01/2024	924002	EVANS TRANSPORTATION SERVICES INC	FY STAND/ROCK & GRAVEL	2,500.00
11	523	07/01/2024	15502	FASTENAL COMPANY	FY STAND/PARTS & SUPPLIES	3,000.00
11	524	07/01/2024	1178	FEDERAL CORP	FY STAND/PARTS & SUPPLIES	5,000.00
11	525	07/01/2024	902355	FIVE KAY ELECTRIC INC	FY STAND/LABOR/PARTS & SUPPLIES	2,500.00
11	526	07/01/2024	27720	ROBERT L HINER	FY STAND/PARTS & SUPPLIES	6,500.00
11	527	07/01/2024	27457	CHRIS BROWN	FY STAND/PARTS & SUPPLIES	8,000.00
11	528	07/01/2024	6061	HEAVY TRUCK & TRAILER	FY STAND/PARTS & SUPPLIES	1,500.00
11	529	07/01/2024	926534	HERC RENTALS INC	FY STAND/RENTAL/PARTS & SUPPLIES	5,500.00
11	530	07/01/2024	27493	HUNZICKER BROTHERS INC	FY STAND/PARTS & SUPPLIES	35,000.00
11	531	07/01/2024	19080	IDN H HOFFMAN INC	FY STAND/PARTS & SUPPLIES	4,000.00
11	532	07/01/2024	003349	JACK E HANNA	FY STAND/REIMBURSEMENT	40,000.00
11	533	07/01/2024	25738	JAMES SUPPLIES LLC	FY STAND/PARTS & SUPPLIES/CYLINDER RENTALS	5,750.00
11	534	07/01/2024	903735	VIRGINIA L WEBER	FY STAND/PARTS & SUPPLIES	1,000.00
11	535	07/01/2024	928399	K & C CONCRETE & CONSTRUCTION LLC	FY STAND/CONCRETE	10,000.00
11	536	07/01/2024	28275	KEYSTONE TRACTOR	FY STAND/PARTS & SUPPLIES	500.00
11	537	07/01/2024	915710	L & S CONSTRUCTION LLC	FY STAND/CONSTRUCTION	5,000.00
11	538	07/01/2024	29067	JEREMY TRENT LOGAN	FY STAND/PARTS & SUPPLIES	3,000.00
11	539	07/01/2024	10918	LAWTON BEARING SUPPLY	FY STAND/PARTS & SUPPLIES	1,500.00
11	540	07/01/2024	900349	LAWTON KIRBY VACUUM COMPANY	FY STAND/PARTS & SUPPLIES	100.00
11	541	07/01/2024	900630	LAWTON MACHINE & WELDING WORKS	FY STAND/PARTS & SUPPLIES	500.00
11	542	07/01/2024	927167	LAWTON TERMITE & PEST CONTROL SERVICES	FY STAND/MONTHLY PEST CONTROL	22,500.00
11	543	07/01/2024	411	LAWTON TRANSIT MIX INC	FY STAND/CONCRETE	2,500.00

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11	544	07/01/2024	27956	LENNOX INDUSTRIES	FY STAND/PARTS & SUPPLIES	60,000.00
11	545	07/01/2024	6688	LOCKE SUPPLY COMPANY	FY STAND/PARTS & SUPPLIES	65,000.00
11	546	07/01/2024	6688	LOCKE SUPPLY COMPANY	FY STAND/PARTS & SUPPLIES	500.00
11	547	07/01/2024	802734	LOWE'S HOME CENTERS INC	FY STAND/PARTS & SUPPLIES	35,000.00
11	548	07/01/2024	928479	BLASRE CAPITAL INC	FY STAND/LABOR & MATERIALS HVAC REPAIRS	80,000.00
11	549	07/01/2024	926168	LUPI CONSTRUCTION	FY STAND/CONCRETE	10,000.00
11	550	07/01/2024	3418	MARK'S PLUMBING CO	FY STAND/PARTS & SUPPLIES	15,000.00
11	551	07/01/2024	12090	MAXWELL SUPPLY INC.	FY STAND/PARTS & SUPPLIES	2,000.00
11	552	07/01/2024	145	MID AMERICA LUMBER COMPANY	FY STAND/PARTS & SUPPLIES	1,500.00
11	553	07/01/2024	927295	KAYSER MECHANICAL, INC	FY STAND/HVAC REPAIRS	6,000.00
11	554	07/01/2024	14859	O'REILLY AUTOMOTIVE, INC.	FY STAND/PARTS & SUPPLIES	3,000.00
11	555	07/01/2024	14859	O'REILLY AUTOMOTIVE, INC.	FY STAND/PARTS & SUPPLIES	1,500.00
11	556	07/01/2024	28066	P & K EQUIPMENT	FY STAND/PARTS & SUPPLIES	2,000.00
11	557	07/01/2024	15075	QUALITY SHEET METAL INC	FY STAND/PARTS & SUPPLIES	10,000.00
11	558	07/01/2024	925422	ROBINSON AIR LLC	FY STAND/HVAC REPAIRS	1,000.00
11	559	07/01/2024	273	ROYS AUTO SUPPLY	FY STAND/PARTS & SUPPLIES	3,000.00
11	560	07/01/2024	273	ROYS AUTO SUPPLY	FY STAND/PARTS & SUPPLIES	1,000.00
11	561	07/01/2024	2979	SANDERS HARDWARE	FY STAND/PARTS & SUPPLIES	1,000.00
11	562	07/01/2024	295	SHERWIN-WILLIAMS PAINT CO.	FY STAND/PARTS & SUPPLIES	60,000.00
11	563	07/01/2024	927554	SIGN DYNAMIC LLC	FY STAND/CRANE SERVICE	15,000.00
11	564	07/01/2024	25873	JR SIMPLOT COMPANY	FY STAND/SUPPLIES	10,500.00
11	565	07/01/2024	919565	SOUTHERN PLAINS ELECTRICAL INC	FY STAND/ELECTRICAL REPAIRS	25,000.00
11	566	07/01/2024	298	SOUTHWEST CHEMICAL CO	FY STAND/PARTS & SUPPLIES	2,500.00
11	567	07/01/2024	27802	STANDARD SUPPLY & DIST CO INC	FY STAND/PARTS & SUPPLIES	50,000.00
11	568	07/01/2024	2155	STATE OF OKLAHOMA	FY STAND/INSPECTIONS	2,400.00
11	569	07/01/2024	20706	T & W TIRE LLC	FY STAND/TIRE REPAIRS	4,500.00
11	570	07/01/2024	20706	T & W TIRE LLC	FY STAND/TIRE REPAIRS	4,500.00
11	571	07/01/2024	11945	UNITED REFRIGERATION INC	FY STAND/PARTS & SUPPLIES	25,000.00
11	572	07/01/2024	25098	UNITED RENTALS NORTH AMERICA	FY STAND/PARTS & SUPPLIES/RENTALS	5,800.00
11	573	07/01/2024	25528	WAGNER SUPPLY CO INC	FY STAND/PARTS & SUPPLIES	1,500.00
11	574	07/01/2024	927163	WASTESOLUTIONS LLC	FY STAND/ROLL-OFF BOX RENTAL	1,000.00
11	575	07/01/2024	27881	WAXIE'S ENTERPRISE LLC	FY STAND/PARTS & SUPPLIES	1,500.00
11	576	07/01/2024	25892	WEST TEXAS FILTERS INC	FY STAND/PARTS & SUPPLIES	75,000.00
11	577	07/01/2024	28552	WICHITA A/C SUPPLY INC	FY STAND/PARTS & SUPPLIES	5,000.00
11	578	07/01/2024	929215	STACY MICHELLE SHARP	FY STAND/ARCHITECT	4,000.00
11	579	07/01/2024	928012	THE ADT SECURITY CORPORATION	FY STAND/LABOR & PARTS/FREEDOM FIRE ALARM	15,000.00
11	580	07/01/2024	18623	CINTAS CORPORATION NO 2	FY STAND/PPE UNIFORM	25,000.00
11	581	07/01/2024	29286	BLOCKSII INC	TITLE I BLOCKSI FILTERING LICENSES (PK-12TH)	54,530.00
11	582	07/01/2024	27973	FORT SILL MWR FUND	FY STAND/GOLF COURSE RENTAL	1,500.00
11	583	07/01/2024	2913	LAWTON MUNICIPAL GOLF COURSE	FY STAND/GOLF COURSE RENTAL	2,000.00
11	584	07/01/2024	1809	YOUNG MENS CHRISTIAN ASSOCIATION OF LAWT	FY STAND/SWIMMING POOL RENTAL	6,000.00

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, Fund(s): 11-GENERAL FUNDS

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	585	07/01/2024	28629	SWAY MEDICAL INC	SPORTS HEALTH PROFILES	1,966.50
11	586	07/01/2024	3178	ALERT SERVICES INC	FY STAND/MEDICAL SUPPLIES	4,000.00
11	587	07/01/2024	919539	ALLIED LAB INC	FY STAND/DRUG TESTING/ATHLETES	12,000.00
11	588	07/01/2024	26858	ALLPLAYERS NETWORK INC	ANNUAL SUBSCRIPTION FY25	3,000.00
11	589	07/01/2024	28244	ARBITERPAY TRUST ACCOUNT	FY STAND/OFFICIALS/GAME PERSONNEL FEES	50,000.00
11	590	07/01/2024	10383	DANNY GARZA	FY STAND/ASSIGNING FEES/BASEBALL/SOFTBALL	700.00
11	591	07/01/2024	28687	CMC NEPTUNE LLC	GAMETIME SOFTWARE	6,480.00
11	592	07/01/2024	908814	COMANCHE CO MEMORIAL HOSPITAL	FY STAND/AMBULANCE SERVICES	3,000.00
11	593	07/01/2024	24684	AGILE SPORTS TECHNOLOGIES INC	FOOTBALL PROGRAM PACKAGE EHS, LHS, MHS	40,500.00
11	594	07/01/2024	000856	GARY T DEES	COACHES CLINIC/TULSA JULY 20-24, 2024	1,343.00
11	595	07/01/2024	926589	KENNETH LEWIS HEITZMAN	ASSIGNER FEES FOOTBALL FY 24-25	525.00
11	596	07/01/2024	11273	WINSUPPLY LAWTON	FY STAND/PARTS & SUPPLIES	90,000.00
11	597	07/01/2024	29235	A T & T MOBILITY LLC	ONE TIME EQUIPMENT FEE	2,109.84
11	598	07/01/2024	29235	A T & T MOBILITY LLC	FY STAND/MONTHLY SERVICE FEE	9,000.00
11	599	07/01/2024	28006	ENVI SYSTEMS RESEARCH INST INC	GIS PROFESSIONA BASIC ONLINE USER SUBSCRIPTION	765.00
11	600	07/01/2024	927257	COAST AUDIO VIDEO LLC	FY STAND/REPAIR PARTS	5,000.00
11	601	07/01/2024	802734	LOWE'S HOME CENTERS INC	FY STAND/AV SUPPLIES	9,000.00
11	602	07/01/2024	28894	WHOLESALE GADGET PARTS INC	FY STAND/REPAIR PARTS AND SUPPLIES	3,000.00
11	603	07/01/2024	15536	SYNERGY DATACOM SUPPLY, INC.	FY STAND/REPAIR PARTS & SUPPLIES	5,000.00
11	604	07/01/2024	12894	CDW GOVERNMENT, INC.	ADMIN-TOOLS-UNLIMITED DOMAINS 1YR LICENSE	7,300.00
11	605	07/01/2024	9252	SAMS CLUB DIRECT	FY STAND / TECHNOLOGY SUPPLIES	3,000.00
11	606	07/01/2024	2979	SANDERS HARDWARE	FY STAND/ REPAIR PARTS AND SUPPLIES	500.00
11	607	07/01/2024	802649	WALMART STORES EAST LP	FY STAND/TECHNOLOGY SUPPLIES	5,000.00
11	608	07/01/2024	27832	TRAFERA HOLDINGS LLC	TITLE I BLOCKSI FILTERING LICENSES (PK-12TH)	54,530.00
11	609	07/01/2024	27953	SOUTHERN NEWSPAPERS INC	FY STAND/NEWSPAPER ADVERTISING	5,000.00
11	610	07/01/2024	22066	CENGAGE LEARNING INC	OK BIL 2025/K-5 BOOKS/PER ATTACHED QUOTE	933,910.64
11	611	07/01/2024	28516	PROFESSIONAL SOFTWARE FOR NURSES	SNAP HEALTH ELECTRONIC HEALTH RECORD SOFTWARE	9,625.00
11	612	07/01/2024	2188	CED INC	FY STAND REPAIR PARTS & SUPPLIES	2,000.00
11	613	07/01/2024	19005	AMAZON CAPITAL SERVICES INC	FY STAND/TECHNOLOGY & SUPPLIES	50,000.00

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, Fund(s): 11-GENERAL FUNDS

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	614	07/01/2024	926821	DIGI SECURITY SYSTEMS LLC	FY STAND/REPAIR AND SUPPLIES, SECURITY EQUIPMENT	10,000.00
11	615	07/01/2024	14310	SYMBOLIC	FY STAND/ COMPUTER REPAIR PARTS & TECHNOLOGY ITEMS	70,000.00
11	616	07/01/2024	919021	SODEXO OPERATIONS LLC	FY STAND/FOODSERVICE MANAGEMENT OPERATIONS	4,300,000.00
11	617	07/01/2024	918447	OKLAHOMA SCHOOL ASSURANCE GROUP	FY STAND/WORKERS COMPENSATION INSURANCE	672,000.00
11	618	07/01/2024	27892	OMNI OKC LLC	FY STAND/LODGING	2,000.00
11	619	07/01/2024	28435	OKCDT ENTERPRISES LLC	FY STAND/LODGING	9,000.00
11	620	07/01/2024	901962	GARDEN DEPOT INC	BORE UNDER ROAD FOR ELEC./ALMOR, LRC, EHS	4,650.00
11	621	07/01/2024	929157	ANET PARTNERS LLC	FY STAND/ERATE	78,153.81
11	622	07/01/2024	29261	AMANDA MCBRIDE	FY STAND/STATE TRAVEL	4,000.00
Non-Payroll Total:						\$26,160,259.27
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$26,160,259.27

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, Fund(s): 21-BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	1	07/01/2024	28838	LIBERTY NATIONAL BANK	LEASE PURCHASE TURF PAYMENT PRINC/INT	9,042,509.82
21	2	07/01/2024	927863	NORTHPOINT INDEPENDENT ADJUSTERS LLC	INDEPENDENT ADJUSTER SERVICES	500,000.00
21	4	07/01/2024	246	PIPPIN BROTHERS	BOILER REPAIR	68,450.00
21	5	07/01/2024	97	BILLINGSLEY FORD OF LAWTON INC	FORD F350 4X4 CREW CAB TRUCKS	127,472.00
21	6	07/01/2024	66342	DA LAMONT CONSULTING SERV, LLC	CONSULTING FEE/FEMA	150,000.00
21	7	07/01/2024	2188	CED INC	AUDITORIUM SOUND & LIGHTS/INSURANCE	8,908.68
21	8	07/01/2024	929213	CAROTHERS ENTERPRISES LLC	LABOR/MATERIALS NEW PIG BARN BUILDING	45,051.49
21	9	07/01/2024	2188	CED INC	LABR/MATLS FOR LHS STREET LIGHTS/PER ATTCHD SPECS	63,259.73
21	10	07/01/2024	928399	K & C CONCRETE & CONSTRUCTION LLC	LABOR/MATLS TO REPAIR LRC PARKING LOT	76,975.00
21	11	07/01/2024	928473	RYAN HERRING CONSTRUCTION INC	LABOR/MATLS NEW MULTI PURPOSE FACILITY	3,474,012.65
21	12	07/01/2024	923639	CDBL INC	LABOR/MATLS NEW MULTI PURPOSE FACILITY/LHS	3,485,457.24
21	13	07/01/2024	923639	CDBL INC	LABOR/MATLS NEW MULTI PURPOSE FACILITY/EHS	3,521,074.38
21	14	07/01/2024	927257	COAST AUDIO VIDEO LLC	FOOTBALL STADIUM AUDIO-EHS/LHS/MHS	61,547.16
21	15	07/01/2024	902896	CACHE ROAD GLASS CO INC	LABOR/MATERIALS FOR VESTIBULES/WALLS/SHOEMAKER	97,850.00
21	16	07/01/2024	927716	WELLS CONSTRUCTION INC	CONCRETE WORK/BLEACHERS & DUGOUTS/MHS	29,731.00
21	17	07/01/2024	927716	WELLS CONSTRUCTION INC	CONCRETE WORK/BLEACHERS & DUGOUTS/LHS	20,976.00
21	18	07/01/2024	928438	DESIGN ARCHITECTS PLUS INC	ARCHITECT CONSULTING FEES/EHS & FREEDOM ELEM	14,000.00
21	19	07/01/2024	25894	STATE OF OKLAHOMA	ADMIN FEES FOR REROOF AT PPE	16,781.43
21	20	07/01/2024	25894	STATE OF OKLAHOMA	ADMIN FEES FOR NEW ROOF AT EES	17,349.40
21	21	07/01/2024	928454	BWA ARCHITECTS PLLC	ARCHITECT FEES/INDOOR ATHLETIC FACILITES	395,951.00
21	22	07/01/2024	927904	JOE D HALL GENERAL CONTRACTORS LLC	LABOR & MATLS FOR ARCHITECTURAL SIGN	3,378.00
21	23	07/01/2024	926168	LUPI CONSTRUCTION	DEMO AND REBUILD SIDEWALK/LTA	5,000.00
21	24	07/01/2024	926168	LUPI CONSTRUCTION	CONCRETE/PAVEMENT OR TEAR OUT AND REPLACE CONCRETE	18,750.00
21	25	07/01/2024	813	CLAYCO INDUSTRIES INC	LABOR/MATLS CMS ROOF REPLACEMENT	2,314,392.09

LAWTON PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, Fund(s): 21-BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
					Non-Payroll Total:	\$23,558,877.07
					Payroll Total:	\$0.00
					Balance Forward:	\$0.00
					Report Total:	\$23,558,877.07

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, Fund(s): 33-BOND FUND (2017)

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
33	1	07/01/2024	927865	OKLAHOMA COPIER SOLUTIONS	FY STAND/20% REPLACEMENT CYCLE	86,000.00
33	2	07/01/2024	902896	CACHE ROAD GLASS CO INC	SECURITY VESTIBULE/WHE/PER ATTACHED QUOTE	17,750.00
33	3	07/01/2024	902896	CACHE ROAD GLASS CO INC	SECURITY VESTIBULE/LTA/PER ATTACHED QUOTE	25,125.00
33	4	07/01/2024	902896	CACHE ROAD GLASS CO INC	SECURITY VESTIBULE/BROCKLAND/PER ATTACHED QUOTE	31,600.00
33	5	07/01/2024	923639	CDBL INC	CONSTRUCTION MANAGER/NEW HORIZONS FENCING	100,000.00
33	6	07/01/2024	923639	CDBL INC	CONSTRUCTION MANAGER/EHS-EMS FENCING PROJECT	360,431.55
33	7	07/01/2024	28010	VARSITY BRANDS HOLDING CO INC	FOOTBALL UNIFORMS (LHS)	8,746.92
33	8	07/01/2024	912472	ALL AMERICAN SPORTS CORP	FOOTBALL HELMETS/LHS	65,449.95
33	9	07/01/2024	912472	ALL AMERICAN SPORTS CORP	SHOULDER PADS/LHS	18,649.95
33	10	07/01/2024	901478	ARROW SIGN COMPANY INC	LABOR/MATLS DIGITAL 2 SIDED SIGN/CMS	69,708.00
33	11	07/01/2024	928412	TAYLOR MADE FENCES	LABOR/MATLS FOR CHAIN LINK FENCE/ FBALL FIELD/ EHS	10,626.00
33	12	07/01/2024	928438	DESIGN ARCHITECTS PLUS INC	ARCHITECT FEES/MHS AUDITORIUM RENO	19,500.00
33	13	07/01/2024	923639	CDBL INC	CONSTRUCTION MANAGER/MHS -MMS FENCING PROJECT	238,257.82
33	14	07/01/2024	926914	BOSC INC	PROFESSIONAL SERVICES	78,500.00
33	15	07/01/2024	924223	THE PUBLIC FINANCE LAW GROUP	PROFESSIONAL SERVICES	78,500.00
33	16	07/01/2024	25720	OKLAHOMA ATTORNEY GENERAL	EXAM FEES	6,000.00
33	17	07/01/2024	926914	BOSC INC	PROFESSIONAL SERVICES	78,500.00
33	18	07/01/2024	27659	IPREO LLC	BOND SALE PRINTING SERVICES	1,500.00
33	19	07/01/2024	927232	STANDARD & POORS FINANCIAL SERVICES LLC	ANALYTICAL SERVICES	23,000.00
33	21	07/01/2024	928438	DESIGN ARCHITECTS PLUS INC	ARCHITECT FEES/RIDGECREST/GYM/SAFERO OM	225,000.00

Non-Payroll Total:	\$1,542,845.19
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$1,542,845.19

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, Fund(s): 34-LEASE REVENUE (2017)

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
34	1	07/01/2024	27381	BOKF, N.A.	LEASE PURCHASE PAYMENT	6,219,615.00
Non-Payroll Total:						\$6,219,615.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$6,219,615.00

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, Fund(s): 41-SINKING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
41	1	07/01/2024	5223	BANCFIRST (SERIES EE-BOND)	G3008 BOND 2020A PAYMENT- PRINCIPAL/INTEREST	2,040,000.00
41	2	07/01/2024	5223	BANCFIRST (SERIES EE-BOND)	G3011 BOND 2021A PAYMENT- PRINCIPAL/INTEREST	2,550,000.00
41	3	07/01/2024	5223	BANCFIRST (SERIES EE-BOND)	G3013 BOND 2022A PAYMENT- PRINCIPAL/INTEREST	2,282,840.00
41	4	07/01/2024	5223	BANCFIRST (SERIES EE-BOND)	BOND 2023A PAYMENT- PRINCIPAL/INTEREST	3,052,150.00
41	5	07/01/2024	5223	BANCFIRST (SERIES EE-BOND)	BOND 2023B PAYMENT- PRINCIPAL/INTEREST	946,856.00
41	6	07/01/2024	5223	BANCFIRST (SERIES EE-BOND)	2024A BOND PAYMENT	408,400.00
41	7	07/01/2024	5223	BANCFIRST (SERIES EE-BOND)	2024B BOND PAYMENT	40,290.00

Non-Payroll Total:	\$11,320,536.00
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$11,320,536.00

Change Order Listing

Options: Fund(s): 11-GENERAL FUNDS, Year: 2023-2024, ReferenceDate: PO Date, Date Range: 5/30/2024 - 6/30/2024,
Minimum Amount Change: \$200.00, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
178	07/01/2023	28313	PINHIGH INVESTMENTS	FY STAND/ADVERTISING DESIGN ON BENCHES/LRC	300.00
200	07/01/2023	919021	SODEXO OPERATIONS LLC	FY STAND/MANAGEMENT SERVICES	196,090.89
377	07/01/2023	000965	DANNA D BROSS	FY STAND/TRAVEL/PROJ AWARE	10,229.50
379	07/01/2023	151468	RAYLISHA S STANLEY	FY STAND/TRAVEL/TITLE VI/NAL	5,000.00
418	07/01/2023	813	CLAYCO INDUSTRIES INC	FY STAND/ROOF REPAIRS	1,466.75
433	07/01/2023	6688	LOCKE SUPPLY COMPANY	FY STAND/PARTS & SUPPLIES	1,466.75
460	07/01/2023	927163	WASTESOLUTIONS LLC	FY STAND/WASTE DISPOSAL SERVICES	800.00
691	07/01/2023	802649	WALMART STORES EAST LP	FY STAND/OFFICE SUPPLIES	216.12
731	07/10/2023	007436	ERIC M HAAG	FY STAND/LOCAL TRAVEL	258.17
1180	08/23/2023	928012	THE ADT SECURITY CORPORATION	FIRE ALARM REPAIR/FREEDOM	1,903.75
1964	02/28/2024	26119	CELLCO PARTNERSHIP	ARP HOMELESS 2 STANDING PO	300.00
2032	04/09/2024	29162	PRESENCELEARNING INC	FY STANDING/ VIRTUAL SLP THERAPY SERVICES	316.25
2138	06/05/2024	000965	DANNA D BROSS	LODGING/MTSS CONF/OKC	2,520.00

Non-Payroll Total:	\$220,868.18
Payroll Total:	\$438,342.29
Report Total:	\$659,210.47

Lawton Public Schools
Lawton, Oklahoma

Administrative Services Division
Purchasing Department

Payroll Encumbrance Purchase Orders

June 24, 2024

FY23 Payroll Encumbrance Purchase Order Numbers:

PO# 50000 - 52585

**LAWTON PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES
FY24 MAY**

FUND	Beginning Period Balance	FY23 OUTSTANDING CHECKS	Period Revenue	Paid FY24 (include wires,WC,&ADJ)	Outstanding Payments Ending	CASH BALANCE
GENERAL FUND (11)	\$ 39,643,642.64	\$ 4,540,800.88	\$ 12,742,169.32	\$ 11,039,353.19	\$ 1,755,489.07	\$ 38,561,146.96
BUILDING LEVY FUND (21)	\$ 34,699,518.85	\$ -	\$ 773,021.73	\$ 1,618,039.30	\$ 58,492.65	\$ 33,912,993.93
BOND 2017 (33)	\$ 6,951,375.55	\$ -	\$ 18.11	\$ 730,356.59	\$ 385,751.20	\$ 6,606,788.27
LEASE PURCH (34)	\$ 4,571,637.20	\$ -	\$ 25.83	\$ 4,532,733.00	\$ -	\$ 38,930.03
LEASE PURCH TURF (35)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SINKING (41)	\$ 10,742,228.41	\$ -	\$ 298,969.98	\$ 325,000.00	\$ 325,000.00	\$ 11,041,198.39
ENDOW (50)	\$ 181,464.90	\$ -	\$ 3,841.51	\$ -	\$ -	\$ 185,306.41
ACTIVITY (60)	\$ 3,153,844.02	\$ -	\$ 244,519.15	\$ 239,399.28	\$ 28,438.33	\$ 3,158,963.89
GIFTS (81)	\$ 16,000.00	\$ 500.00	\$ 6,000.00	\$ -	\$ 500.00	\$ 22,000.00
WC (83)	\$ 5,861.12	\$ -	\$ -	\$ 896.78	\$ -	\$ 4,964.34
	\$ 96,811,728.67	\$ 4,541,300.88	\$ 14,068,565.63	\$ 18,485,778.14	\$ 2,553,671.25	\$ 90,373,328.33



Insurance Renewal

PREPARED FOR:

Lawton Public Schools

PROPOSED TERM:

07/01/2024

To 07/01/2025

PRESENTED BY:

**David L Cooper
Kathy Coats-Ables
Melinda Holt**

INSURICA of Lawton

Lawton, OK

This presentation is designed to provide an overview of the insurance coverages we have prepared for your review. This proposal is meant to facilitate a general understanding of your insurance needs and should not be construed as a legal interpretation of the insurance policies in place or presented within. Please refer to the actual policies for details on coverages, conditions and exclusions that will govern in the event of a loss.

INSURICA EXECUTIVE OVERVIEW

INSURICA Insurance Management Network is a privately-owned business made up of independent retail insurance agencies, wholesalers, program administrators, and risk pool managers that specialize in core industries and business disciplines, and share their expertise with the entire group.

This unique structure provides INSURICA customers with unparalleled access to the most unique coverage and risk management expertise available, all delivered through a local agent relationship.

INDUSTRY SPECIALIZATIONS

Our industry-specific knowledge and in-depth experience gives us valuable insight into the unique and often challenging needs of the following key industries:

- Agriculture
- Construction
- Education
- Energy
- Environmental
- Financial
- Healthcare
- Hospitality
- Manufacturing
- Ministries
- Not-For-Profit
- Staffing
- Technology
- Transportation

OUR APPROACH

Our approach is not about selling an individual policy, but rather understanding our clients' entire business structure and developing a comprehensive insurance management plan. Our in-depth understanding of their business allows us to uncover often unseen risks and opportunities that can dramatically lower exposure and costs. We dig deeper to efficiently minimize risk through proven loss prevention and loss reduction techniques.

OUR FUTURE

With approximately \$100M in annual revenue and offices located throughout Oklahoma, Texas, Arkansas, Colorado, Arizona and California, INSURICA ranks among the largest insurance brokers in the United States. We continually look to expand our services through new partners who can bring additional value and expertise to the network.

Our focus on finding quality and experienced partners positions INSURICA as one of the preeminent insurance brokerages in the country and further emphasizes our customer pledge that we "Specialize in you".

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NOTIFY US IF

CHANGES:

It is important we be informed when a significant change in your operation takes place, such as any:

- Additional locations, new construction
- Changes in property values
- Change in ownership
- Increased or decreased hazards (i.e. type of work to be insured or new activities undertaken)
- Change in security or protection (i.e. burglar, sprinkler, fire alarm, watch guard, lighting, etc.)
- Change in product lines
- New contractual obligations
- Changes in vehicles and/or drivers
- Employees hired in a new state
- Higher limits and/or additional coverages required or desired (i.e. Flood, Earthquake, Pollution, Professional Liability)
- Vacancy of building you own, operate, or occupy
- Possible claim or incident; notification of suit

The above are examples of situations of which we should be made aware; there are many others as well.

If any questions arise, please contact us at 580-355-4500 or by fax at 580-353-7184.

Disclaimer: While this list is not inclusive, failure to notify us can affect your coverage.

ITEMS TO DISCUSS

Please respond or comment to the following points and/or questions:

- Review Property Schedule
- Review Automobile Schedule
- Signed OSIG Resolution to Join

Further review of information pending from you on your aviation program offered to students.

PREMIUM SUMMARY

Annual Premium Breakdown - Liability	Renewal-OSIG/Alliant
Auto Physical Damage:	\$88,320
General Liability:	\$72,309
Auto Liability:	\$96,409
Educators Legal:	\$72,304
Cyber Liability 3M:	\$41,787
Deadly Weapons:	\$13,631
Excess Liability 4M:	\$52,382
Pollution Liability: (Alliant)	\$8,299
Liability Premium (Net of Commission)	\$445,441

Annual Premium Breakdown - Property	Renewal - Alliant
Property/OPIP: Quote Based on TIV \$837,041,928 - Revised Quote at Binding for \$839,890,827	\$5,305,000
Wind and Hail - Buy Down:	Not Requested
Boiler & Machinery	Included in Property
Terrorism	Included in Property
Agent Management Fee – Property & Casualty	\$115,000.00
Agency Management Fee – Workers Comp	Not Requested
Premium (Net of Commission)	\$5,420,000

Bonds	Premium
Kevin Hime \$100,000 Superintendent Bond	\$350.00
Public Official Position Schedule Bond \$315,000	\$1425.00
Motor Fuel Tax Bond \$2000	\$100.00



Combined Annual Premium	\$5,865,441
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PROPERTY VALUE COMPARISON

Insured Values	2024/2025
Building Values (Up 7.4)	\$672,221,557
Content Values (Up 5%)	\$136,428,669
Floater Values (Up 4%)	\$883,126
Electronics Data Processing Values (Up 1%)	\$19,357,116
Automobile Values (Up 17%)	\$11,000,359
COMBINED TOTAL INSURED VALUE	\$839,890,827

Property Notes:

Optional OSIG Quote to Increase Primary Auto Physical Damage Limit from \$250K to \$500K Per Occurrence – Increase in Premium \$54,107

- TIV has increased from \$785M to \$839M
- Property Deductible Remains \$100,000
- Property Wind & Hail Deductible Remains 3% Per Building
- Extra Expense Limit Remains 5M
- 125% Margin Clause Added
- ACV Applies to Roof Surfaces Older than 15 Years
- Cosmetic Damage Exclusion Applies to Hail
- Money & Securities Coverage Remains \$100K
- Include catastrophic auto physical damage. No over the road.

Cyber:

3M Limit Cyber Premium \$41,787
Deductible \$50,000
Optional Deductibles Offered (See Summary)

Pollution Liability:

1st & 3rd Party Coverage

Overall Deductible \$250K

Deductible for Sewer Backup \$500K

Deductible for Mold \$350K or \$50K per Room Impacted

Liability:

OSIG Has No Annual Aggregate for General Liability, Professional & Law Enforcement Liability

OSIG Does Not Charge for Interim Changes on Auto Schedule

Important Point to Consider: The GTCA does not apply in federal court. We recommend increasing your excess liability from 1M to 4M, the maximum limit that OSIG offers. Increasing from 1M to 4M is \$26,734/year and is included in the premium summary.

Property Flood Coverage for Special Flood Hazard Area:

Flood coverage is excluded for property/vehicles located in a special flood hazard area. **Optional coverage extension is available to incl 5M Flood Coverage for Property and Buses at Transportation Located in SFHA Zone A – Additional Premium \$140,000/yr.**

LPS has 1 location in a Specified Flood Zone - 1101 SW 17th

Please see quotes for all other sub limits and deductibles



| NAMED INSURED & SCHEDULES/LOCATIONS

General Liability/Property/Auto /Auto Physical Damage/Inland Marine/Cyber Liability/Excess Liability/Pollution Liability

The coverages detailed in this document apply to the entities and scheduled locations listed below. If this list is not complete, please notify us immediately.

| SCHEDULE OF NAMED INSUREDS:

Lawton Public Schools

| SCHEDULE OF PROPERTY/ LOCATIONS/AUTO:

See Property Schedule – Excel Spreadsheet

See Auto Schedule – Excel Spreadsheet



| INSURICA 24/7

INSURICA strives to embrace technology that drives efficiency and is a resource to our partners.

INSURICA 24/7 is a client portal that enables you to access insurance information, view documents, and print your own Certificates of Insurance or auto ID cards online or via the INSURICA 24/7 Mobile App.

With access to your information where and when you need it, you can focus on your business rather than your insurance.

On-Demand Access to Your Information



Simply Login To:

- ✓ Pay using an electronic check or credit card
- ✓ Download certificates and auto ID cards.
- ✓ Access insurance documents including policies, endorsements, bonds, and risk control documents.
- ✓ View Team contact information
- ✓ Request changes to such as add/delete drivers and autos.



Why Choose Us:

- ✓ 24/7 access to your account
- ✓ Access to your policy information for review
- ✓ The ability to report a claim or loss any time



Reach Us Any Time:

- ✓ Standard business hours in our office
- ✓ Access online anytime
- ✓ 24/7 account access via the INSURICA 24/7 Mobile App

At INSURICA, we “*Specialize in You*”, so you can specialize in what you do best.

| DISCLOSURES

A.M. Best Rating

A Best Financial Strength Rating is an independent opinion of an insurer's financial strength and ability to meet its ongoing insurance policy and contract obligations. A.M. Best assigns to insurance related organizations one of two types of rating opinions, a Best's Rating, and a financial size category rating. The rating is based on a comprehensive quantitative and qualitative evaluation of a company's balance sheet strength, operating performance and business profile. Best has seven (7) rating categories including plus "+" or minus "-" rating notches to permit further gradation of financial strength within a particular rating category.

The three highest ratings given by A.M. Best are the following:

<u>Rating</u>	<u>Definition</u>
A++, A+ (Superior)	Assigned to companies that have, in Best's opinion, a superior ability to meet their ongoing insurance obligations.
A, A- (Excellent)	Assigned to companies that have, in Best's opinion, an excellent ability to meet their ongoing insurance obligations
B++, B+ (Good)	Assigned to companies that have, in Best's opinion, a good ability to meet their ongoing insurance obligations

Financial Size Categories. Assigned to all companies and reflects their size based on their capital, surplus, and conditional reserve funds in millions of U.S. dollars, using the scale below.

Millions of U.S. Dollars							
Class I	Less	than	1	Class VIII	100	to	250
Class II	1	to	2	Class IX	250	to	500
Class III	2	to	5	Class X	500	to	750
Class IV	5	to	10	Class XI	750	to	1,000
Class V	10	to	25	Class XII	1,000	to	1,250
Class VI	25	to	50	Class XIII	1,250	to	1,500
Class VII	50	to	100	Class XIV	1,500	to	2,000
				Class XV	greater	than	2,000

The ratings are not assigned to specific insurance policies or contracts and do not address any other risk, including, but not limited to, an insurer's claims-payment policies or procedures; the ability of the insurer to dispute or deny claims payment on grounds of misrepresentation or fraud; or any specific liability contractually borne by the policy or contract holder. A Best's Financial Strength Rating is not a recommendation to purchase, hold or terminate any insurance policy, contract or any other financial obligation issued by an insurer, nor does it address the suitability of any particular policy or contract for a specific purpose or purchaser.

Financial analysis of insurance companies is a complex process that requires specialized knowledge. INSURICA relies upon opinions expressed by A.M. Best Company in determining the financial strength and size of insurance companies. INSURICA makes no representations and warranties concerning the solvency of any carrier, nor does it make any representation or warranty concerning the rating of the carrier which may change.



| DISCLOSURES

Admitted Company versus Non-Admitted Insurers

Admitted Company

A foreign or alien insurance company which has been licensed by the insurance department of the state in question and which, thereby, is authorized to conduct business within that state to the extent licensed. Also called an admitted market or admitted insurer. In the event of company insolvency, policies written with admitted insurers may have access to the state guaranty fund subject to a number of exceptions and limitations depending on the applicable state guarantee fund law.

Non-admitted Company

If an insurer is not licensed to write insurance in a specific state, then the insurer is a non-admitted insurer for that state. These companies are usually non-admitted because they do not meet the same capitalization requirements as an admitted company. Premiums paid to them are not protected by any state guaranty fund and they are not subject to state regulation. Although not admitted, the insurer must still be approved to write business in that state. Non-admitted companies are part of the excess and surplus lines insurance market. Insurance policies placed with non-admitted companies may require payment of surplus lines premium taxes at a percentage that varies state by state. Non-admitted policies may be subject to a minimum earned premium (MEP), usually twenty-five (25) percent but may be a higher percentage.

A.M. Best Ratings, Financial Size Categories, Admitted/Non-Admitted Proposed Program

COMPANY	COVERAGE PROVIDED/PROPOSED	BEST RATING & FINANCIAL SIZE	ADMITTED / NON-ADMITTED	MINIMUM EARNED PREMIUM (%/\$)
United Educators RRG	GL, Auto, SBLL, Excess	A+		
Beazley/Lloyds	ADWRP	A+		
Starstone	Property-Lead Carrier	A++		
Ironshore	Pollution Liability	A		
HCC	Cyber	A++		

DISCLOSURES

The intent of this document is to provide an overview of the coverage offered in the insurance program and is not meant to be all-inclusive. Read your actual policies for complete details including terms, conditions, limitations, and exclusions.

Exposure information, including but not limited to property values, auto schedules, payroll and revenues, used in the proposal were those presented by you and should be carefully reviewed and/or appraised for adequacy.

Compensation Disclosure

INSURICA is an Independent Agency. For our efforts, primarily commissions paid by insurance companies compensate us. The amount is based on the commission schedules established individually by each insurance company and is typically calculated as a percentage of the premium. INSURICA may also be eligible to receive



various forms of incentive compensation, including contingent commissions and other awards and bonuses. This incentive compensation is based upon criteria that may include the volume, growth, profitability, and retention of business placed or other performance measures established by the individual insurers with whom we do business. On occasion insurance carriers will issue a policy at a net premium (no commission factored into the premium) and at that time, INSURICA will determine an appropriate fee which fairly reflects the various services provided for the policy being issued. These fees are disclosed and itemized as a separate billing amount to our clients.

Limits of Coverages

Higher limits of coverage may be available upon request.

Property Coverages

Vacant Properties: Property policies contain vacancy provisions excluding or reducing coverage for certain perils if a building or suite is vacant 60 or more days. A building or suite is considered vacant if less than 31% of the total square footage is used to conduct customary operations.

Flood and Earthquake Coverage: Unless specifically noted on the policy, Flood and Earthquake coverage is not provided. It is important to consider this coverage and it is available upon request subject to underwriting consideration and additional premium.

Appraisal: Obtaining an updated appraisal on an annual basis is a sound risk management technique. Failure to obtain an appraisal increases the risk that your property might be underinsured and that you may incur a coinsurance penalty.

Pollution Liability Exposures

Pollution Liability is limited or excluded on the standard Commercial General Liability, Business Auto, Property, Inland Marine, Directors & Officers, Excess/Umbrella and many other policies. Discuss your pollution risks with INSURICA. Pollution Liability coverage can be obtained to address many of the gaps in standard policies.

Terms, Conditions, Limitations and/or Exclusions

Wherever Terms, Conditions, Limitations and/or Exclusions are listed throughout this proposal, they are not all-inclusive. Please refer to the actual policies for specific Terms, Conditions, Limitations and/or Exclusions that will govern in the event of a loss. Specimen copies of policies are available for review upon request.



| TERRORISM RISK INSURANCE ACT DISCLOSURES

Terrorism Coverage and Premium

In accordance with the federal Terrorism Risk Insurance Act (also known as “TRIA”), insurance carriers are required to make coverage available under your policy for “certified acts of terrorism.” The actual coverage provided by your policy(ies) will be limited by the terms, conditions, exclusions, limits, and other provisions of your policy(ies), as well as any applicable rules of law.

If Terrorism coverage applies to a particular line of business, the portion of your premium attributable to this terrorism coverage has been noted. If Terrorism coverage is optional and requires you make an election to accept or reject the coverage, this has also been noted on noted. Election forms may be required upon inception, at renewal, or when changing carriers.

Definition of Certified Act of Terrorism

A “certified act of terrorism” means an act that is certified by the US Secretary of the Treasury, in accordance with the provisions of TRIA, to be an act of terrorism under TRIA. The criteria contained in TRIA for a “certified act of terrorism” include the following:

1. The act results in insured losses more than \$5 million in the aggregate, attributable to all types of insurance subject to TRIA; and
2. The act results in damage within the United States, or outside the United States in the case of certain air carriers or vessels or the premises of a United States mission; and
3. The act is a violent act or an act that is dangerous to human life, property or infrastructure and is committed by an individual or individuals acting as part of an effort to coerce the civilian population of the United States or to influence the policy or affect the conduct of the United States Government by coercion.

Disclosure of Federal Share of Terrorism Losses under TRIA

The United States Department of the Treasury will reimburse insurers for 85% of insured losses that exceed the applicable insurer deductible. Effective January 1, 2016, this percentage will be reduced to 84%, effective January 1, 2017 to 83%, effective January 1, 2018 to 82%, effective January 1, 2019 to 81%, and effective January 1, 2020 to 80%.

However, if aggregate industry insured losses under TRIA exceed \$100 Billion in a calendar year, the Treasury shall not make any payment for any portion of the amount of such losses that exceeds \$100 billion. The United States government has not charged any premium for their participation in covering terrorism losses.

Cap on Insurer Liability for Terrorism Losses

If aggregate industry insured losses attributable to “certified acts of terrorism” under TRIA exceed \$100 Billion in a calendar year, and the insurance carrier(s) have met, or will meet, their respective insurer deductible under TRIA, they shall not be liable for the payment of any portion of the amount of such losses that exceed \$100 billion. In such case, your coverage for terrorism losses may be reduced on a pro-rata basis in accordance with procedures established by the Treasury, based on its estimates of aggregate industry losses and the insurance carrier(s) estimate that they will exceed our insurer deductible. In accordance with the Treasury’s procedures, amounts paid for losses may be subject to further adjustments based on differences between actual losses and estimates.



| ELECTRONIC COMMUNICATION AND DELIVERY CONSENT FORM

At INSURICA we continually strive to improve our speed of service to clients and to do so in the most efficient manner. One of the ways we are increasing our efficiency to clients is to use electronic communications, emailing of electronic documents, and electronic signatures. As our portal and electronic communications grow, we ask that you sign a consent form providing us your permission to work together using this type of technology.

Please review the following statement and electronically sign.

We (“Client”) hereby give consent and agree to receive documents related to insurance coverage written through or quoted by INSURICA (“Agent/Broker”) in the form of electronic records. Agent/Broker may transmit documents to Client through electronic media, including but not limited to electronic mail, optical disks (including but not limited to compact discs and digital versatile discs), floppy disks, hard drives, thumb drives, jump drives, magnetic tapes, facsimiles, downloads from Web sites, and any other kinds of electronic media acceptable to both Client and Agent/Broker. Documents to be so delivered include but are not limited to policy information pages and coverage forms; endorsements; binders; certificates and evidences of insurance; automobile insurance identification cards; premium quotations; premium worksheets; invoices; premium finance agreements; audit statements; loss control reports; claim reports; correspondence; and notices of cancellation and nonrenewal. Client’s signature or that of Client’s representative signifies that Client voluntarily agrees to use electronic records in accordance with the federal Electronic Signatures in Global and National Commerce Act.

Business Name: _____

Signature: _____

Title: _____

Date: _____



| NON-DISCLOSURE AGREEMENT

This proposal has been prepared exclusively for the review and evaluation of:

Lawton Public Schools

The information contained herein includes proprietary information about INSURICA and our risk management services. Therefore, we request that this information not be copied or distributed to any third parties without the prior consent of INSURICA.

Should you choose not to accept the terms of our insurance and risk management proposal, please return this proposal in its entirety to us at your earliest convenience.

Received by: _____

Date: _____



Resolution of Lawton Public Schools to Join Oklahoma Schools Insurance Group

Whereas, Oklahoma Schools Insurance Group (“OSIG”) is an Oklahoma interlocal formed in accordance with Oklahoma law to enable Oklahoma School Districts to cooperate with each other to procure insurance services, benefits and insure against losses and possible liabilities in the most cost effective manner; and

Whereas, Lawton Public Schools is an Oklahoma public school district (“the District”); and

Whereas, OSIG has provided to the District a Plan Document which includes a quotation for certain insurance coverages for the 2024-2025 plan year; and

Whereas, the quotation is acceptable to the District;

Now, therefore be it resolved, that the District hereby joins OSIG as a Member;

Be it further resolved, that so long as the District remains as a Member, the District shall comply with OSIG’s bylaws, the Plan Document and OSIG claim reporting procedures; and

Be it further resolved, that by the adoption and signing of this resolution, Lawton Public Schools understands and agrees that school district members are responsible for their own loss experience and will not be singly responsible for other members’ losses.

Date: _____

Lawton Public Schools By:

Attest:

 _____
President, Board of Education

 _____
Clerk, Board of Education

Request to Bind Coverage

Lawton Public Schools

We have reviewed the proposal and agree to the terms and conditions of the coverages presented.
We are requesting coverage to be bound as outlined by coverage line below:

Coverage Line	Annual Premium	Bind	Decline
DEADLY WEAPON RESPONSE PROGRAM			
Limit \$1,000,000 Annual Aggregate \$1,000,000	\$13,631.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>

This Authorization to Bind Coverage also acknowledges receipt and review of all disclaimers and disclosures, including exposures used to develop insurance terms, contained within this proposal.



Signature of Authorized Insurance Representative

Date

Title

Printed / Typed Name

This proposal does not constitute a binder of insurance. Binding is subject to final carrier approval. *The actual terms and conditions of the policy will prevail.*

APIP Claims Reporting Acknowledgement(s) Receipt Form

The Claims Reporting Forms are being included with your packet to ensure claims reporting procedures are known and available for future reference. Please review the information. We ask that you share these critical documents with all members of your team (and Pool Members and their staffs where applicable.)

We request that you review the items indicated as attached, then complete the bottom portion, sign and submit to your Alliant Insurance Services representative either by a scanned e-mail or mail to have it be included in your insurance records.

- Cyber Claims Reporting (*this is a claims made policy*) if coverage is purchased
- Pollution Liability Claims Reporting (*this is a claims made policy*) if coverage is purchased

Acknowledgement for Claims reporting procedures under Alliant Insurance Services, Inc. In effect: July 1, 2024 until further notice

I have read and been informed about these separate reporting requirements under the coverage parts that apply to our entity as indicated above and provided through APIP by Alliant.

Insured Entity Name: Lawton Public Schools

X

Signature of Authorized Insured Representative

Title

Date

Print / Type Insured Representative Full Name:

THIS IS AN APPLICATION FOR A CLAIMS MADE AND REPORTED POLICY. THIS APPLICATION IS NOT A BINDER.

This application for NetGuard® Plus Cyber Liability Insurance is intended to be used for the preliminary evaluation of a submission. When completed in its entirety, this application will enable the Underwriter to decide whether or not to authorize the binding of insurance. Please type or print clearly and answer all questions. If space is insufficient to answer any question fully, attach a separate sheet. Complete all required supplemental forms/applications. "You" and "Your", as used in this application, means the Applicant.

Please refer to the attached Cyber Glossary for an explanation of the cyber security terms that appear in bold face type.

1. GENERAL INFORMATION

Name of Applicant: Lawton Public Schools

Street Address: 753 NW Ft. Sill Blvd (P.O. Box 1009)

City, State, Zip: Lawton, OK 73507 (Lawton, OK 73502)

Phone: 580-357-6900

Website: lawtonps.org

Fax:

2. ORGANIZATIONAL CHANGES

In the past 12 months, has any of the following occurred:

- The name of the Applicant changed;
- A merger or consolidation of the Applicant with another entity; or
- Acquisition by the Applicant of any subsidiary, affiliated company or entity?

Yes No

If "Yes", provide details on a separate page. If applicable, attach a list of all subsidiaries, affiliated companies or entities acquired by the Applicant in the past 12 months, including a description of (1) the nature of operations of each such subsidiary, affiliated company or entity, (2) its relationship to the Applicant and (3) the percentage of ownership by the Applicant.

3. REVENUES

Total gross revenues for the current fiscal year ending 23 / 24 (current projected):

\$ 171,000,000.00

4. RECORDS

a. Do you collect, store, host, process, control, use or share any private or sensitive information* in either paper or electronic form?

Yes No

If "Yes", provide the approximate number of unique records (paper and electronic): _____

*Private or sensitive information includes any information or data that can be used to uniquely identify a person, including, but not limited to, social security numbers or other government identification numbers, payment card information, drivers' license numbers, financial account numbers, personal identification numbers (PINs), usernames, passwords, healthcare records and email addresses.

b. Do you collect, store, host, process, control, use or share any biometric information or data, such as fingerprints, voiceprints, facial, hand, iris or retinal scans, DNA, or any other biological, physical or behavioral characteristics that can be used to uniquely identify a person?

Yes No

If "Yes", have you reviewed your policies relating to the collection, storage and destruction of such information or data with a qualified attorney and confirmed compliance with applicable federal, state, local and foreign laws?

Yes No

5. IT DEPARTMENT

This section must be completed by the individual within the Applicant's organization who is responsible for network security. As used in this section only, "you" refers only to such individual.

a. Within the Applicant's organization, who is responsible for network security?

Name: Lynn Cordes

Title: Exec. Dir. of Communications

Phone: 580-357-6900 x 2090

Email address: lcordes@lawtonps.org

IT Security Designation(s): Scott Haller

Email Address: shaller@lawtonps.org

b. The Applicant's network security is: Outsourced; provide the name of your network security provider:

Managed internally/in-house

c. If the Applicant's network security is outsourced, are you the main contact for the network security provider named in question 5.b. above?

Yes No

If "No", provide the name and email address for the main contact: Scott Haller shaller@lawtonps.org

By signing below, you confirm that you have reviewed all questions in Section 6 of this application regarding the Applicant's ransomware controls, and, to the best of your knowledge, all answers are complete and accurate. Additionally, you consent to 1) the Insurer conducting non-intrusive scans of your internet-facing systems / applications for common vulnerabilities, and 2) receiving direct communications from the Insurer and/or its representatives regarding the results of such scans and any potentially urgent security issues identified in relation to the Applicant's organization.

Print/Type Name: Lynn Cordes

Signature: 

6. RANSOMWARE CONTROLS

a. Do you pre-screen emails for potentially malicious attachments and links? Yes No

If "Yes", select your email pre-screen provider: Other 

If "Other", provide the name of your email pre-screen provider: GMAIL - Google Workspace

b. Can your users access email through a web application or a non-corporate device? Yes No

If "Yes", do you enforce **Multi-Factor Authentication (MFA)**? Yes No

c. Do you allow remote access to your network? Yes No

If "Yes", do you use **MFA** to secure all remote access to your network, including any **remote desktop protocol (RDP)** connections? Yes No

If **MFA** is used, select your **MFA** provider: Other 

If "Other", provide the name of your **MFA** provider: Google - Authenticator

d. Do you use a **next-generation antivirus (NGAV)** product to protect all endpoints across your enterprise? Yes No

If "Yes", select your **NGAV** provider: 

If "Other", provide the name of your **NGAV** provider: CrowdStrike

e. Do you use an **endpoint detection and response (EDR)** tool that includes centralized monitoring and logging of all endpoint activity across your enterprise? Yes No

If "Yes", select your **EDR** provider: CrowdStrike Falcon Insight 

If "Other", provide the name of your **EDR** provider: _____

f. Do you use **MFA** to protect all local and remote access to privileged user accounts? Yes No

g. Do you use a data backup solution that has **all** of the following characteristics: Yes No

- (1) kept in a cloud service protected by **MFA**;
- (2) runs daily; and
- (3) can be used to restore essential network functions within 3 days after a widespread malware or ransomware attack?

7. PHISHING CONTROLS

Do **all** employees with financial or accounting responsibilities at your company complete social engineering training? Yes No

If "Yes", does such training include phishing simulation? Yes No

8. LOSS HISTORY

a. In the past 12 months, has the Applicant or any other person or organization proposed for this insurance experienced one or more of the following:

- Been served with a lawsuit or received a demand, complaint or charge alleging liability for a privacy breach, privacy injury, security breach, intellectual property infringement or reputational harm;
- Been the subject of any government action, investigation or proceedings regarding any alleged violation of privacy law;
- Notified customers, clients or any third party of any security breach or privacy breach;
- Received any cyber extortion demand or threat;
- Sustained any unscheduled network outage or interruption for any reason;
- Sustained any property damage or business interruption losses as a result of a cyber-attack;
- Sustained any losses due to wire transfer fraud, telecommunications fraud or phishing fraud;
- A business interruption as a direct result of an unscheduled network outage or interruption of a service provider computer system; or
- Became aware of any other cyber security or data privacy event, incident or allegation involving or impacting your organization?

Yes No

If "Yes", please use the Additional Comments section below to describe each claim, allegation or incident you have experienced (or attach a separate page, if space is insufficient). Please also complete a Claim Supplemental Form for each claim, allegation or incident.

- b. Has the Applicant notified Tokio Marine HCC of all incidents or losses occurring, or claims, suits or demands received, in the past 12 months? Yes No
 None to Report
 If "No", please forward complete details to Tokio Marine HCC immediately.

ADDITIONAL COMMENTS:

NOTICE TO APPLICANT

NOTICE TO NEW YORK APPLICANTS: ANY PERSON WHO KNOWINGLY AND WITH INTENT TO DEFRAUD ANY INSURANCE COMPANY OR OTHER PERSON FILES AN APPLICATION FOR INSURANCE CONTAINING ANY FALSE INFORMATION, OR CONCEALS FOR THE PURPOSE OF MISLEADING, INFORMATION CONCERNING ANY FACT MATERIAL THERETO, COMMITS A FRAUDULENT INSURANCE ACT, WHICH IS A CRIME.

The Applicant hereby acknowledges that he/she/it is aware that the limit of liability shall be reduced, and may be completely exhausted, by claim expenses and, in such event, the Insurer shall not be liable for claim expenses or any judgment or settlement that exceed the limit of liability.

I HEREBY DECLARE that, after inquiry, the above statements and particulars are true and I have not suppressed or misstated any material fact, and that I agree that this application shall be the basis of the contract with the Underwriters.

PAYMENT INSTRUCTIONS

Premium: \$ _____
 Taxes & Fees (if applicable): \$ _____ (exact amount will be confirmed at binding)
 Policy Issuance Fee: \$ _____ (non-refundable and fully earned)
 Broker fee: \$ _____
TOTAL PAYMENT \$ _____

Policy Issuance Fee may vary by state, with \$195 being the maximum. We will confirm the policy issuance fee at the time of binding. If this risk is subject to surplus lines tax, the broker must arrange for the filing of the affidavit and payment of the applicable state tax/fees in addition to the premium.

CERTIFICATION, CONSENT AND SIGNATURE

The Applicant has read the foregoing and understands that completion of this application does not bind the Underwriter or the Broker to provide coverage. It is agreed, however, that this application is complete and correct to the best of the Applicant's knowledge and belief, and that all particulars which may have a bearing upon acceptability as a NetGuard® Plus Cyber Liability Insurance risk have been revealed.

By signing below, the Applicant consents to the Insurer conducting non-intrusive scans of the Applicant's internet-facing systems / applications for vulnerabilities.

It is understood that this application shall form the basis of the contract should the Underwriter approve coverage, and should the Applicant be satisfied with the Underwriter's quotation. It is further agreed that, if in the time between submission of this application and the requested date for coverage to be effective, the Applicant becomes aware of any information which would change the answers furnished in response to any question of this application, such information shall be revealed immediately in writing to the Underwriter.

This application shall be deemed attached to and form a part of the Policy should coverage be bound.

Must be signed by an officer of the company.

Print or Type Applicant's Name Lance Gibbs	Title of Applicant CFO / Asst. Superintendent
Signature of Applicant 	Date Signed by Applicant 4/29/24

Risk Management Consulting Agreement

THIS CONSULTING AGREEMENT (this “Agreement”) is made on **July 1st, 2024** (the “Effective Date”), by and between BancFirst Insurance Services, Inc., located at 13230 Pawnee Drive, Suite 205, Oklahoma City, OK 73114 (“Consultant”) and Lawton Public Schools, a political subdivision of the State of Oklahoma, with primary offices located at 753 Fort Sill Blvd in Lawton, OK 73507 (“Client”). Consultant and Client are sometimes referred to herein individually as “Party” and collectively as “Parties.”

RECITALS

WHEREAS, Consultant is in the business of Risk Management and providing related services;
WHEREAS, Client desires that that Consultant provide such services for Client;

NOW, THEREFORE, IN CONSIDERATION of the mutual agreements and covenants contained this Agreement, Consultant and Client agree as follows:

AGREEMENT

1. Scope of Services

1.1 Scope of Services. Subject to the terms of this Agreement, Client agrees to engage Consultant for (a) the performance of tasks and services (collectively the “Services”) described in the scope of work attached to this Agreement as **Exhibit A** (the “Scope of Work”) and (b) the delivery of the tangible work product (collectively the “Deliverables”) described in the Scope of Work (the Services and Deliverables being referred to collectively in this Agreement as the “Work”). Consultant accepts such obligations. This Agreement applies only to work identified in the Scope of Work. Any additional services or work product may be provided by Consultant to Client only upon mutually agreed terms set forth in a separate agreement or properly executed amendment hereto by the Parties.

1.2 Fees; Reimbursement of Expenses. Client shall pay to Consultant the fee(s) described in **Exhibit B** of this Agreement (the “Fees”) with payment being made in the manner described on Exhibit B. The Fees shall be the only payments made by Client to Consultant under this Agreement. Unless otherwise indicated in Exhibit B, Consultant shall issue a monthly invoice to Client for the Work performed under the terms of this Agreement. Unless otherwise indicated in Exhibit B, payment for work shall be due within 45 days of the Client’s receipt of the applicable invoice.

2. Term & Termination

2.1 Term. The term of this Agreement shall commence on the Effective Date and shall continue in effect through June 30, 2025.

2.2 Termination. This Agreement may be terminated by either party only as follows:

- a) Effective upon thirty (30) days advance written notice to the other party stating that such other party is in breach of any of the provisions of this Agreement, provided such breach (if able to be cured) is not cured within fifteen (15) days after the notice is received;
- b) Effective upon six (60) days advance written notice to the other party given with or without reason; provided such termination notice is to be effective after the Initial Term as defined in Exhibit B; or
- c) By mutual written agreement of the parties.

2.3 Rights upon Termination.

a) Upon the termination of this Agreement, Client shall pay to Consultant, in accordance with the payment terms set forth in this Agreement, any Fees owed under this Agreement for Work actually and fully performed by Consultant for Client prior to such termination. No other amount shall be due from Client.

b) Upon termination of this Agreement, all of the rights and obligations of the Parties shall terminate, except that termination of this Agreement shall not relieve Client from any liabilities resulting from a breach of this Agreement which occurs prior to the termination.

3. Disclosure and Record Keeping

3.1 Full Disclosure. Consultation may use any intermediaries in connection with, or arising out of, or in any way related to Client's insurance and risk management program at consultant's discretion.

3.2 Record Keeping. Consultant will maintain accurate and current files including, but not limited to, insurance policies and correspondence with insurers or brokers in accordance with industry standard record retention practice or as otherwise directed by Client.

4. Ownership of Work Product

4.1 Work Product. The term "Work Product" as used in this Agreement, means any Deliverables created by Consultant, either alone or jointly with others, in furtherance of the objective of performing the Work as described in this Agreement.

4.2 Ownership of Work Product. Client agrees that any and all Deliverables conceived, written, or created for performance of Work under this Agreement shall be jointly owned by the Consultant and the Client. Both Consultant and Client have the right to use jointly owned Work Product for their own purposes, not in connection with Work provided to Client by Consultant.

5. Consultant Personnel. Consultant will assign its personnel according to the needs of Client and according to the disciplines required to complete the appointed task in a professional manner. Consultant retains the right to substitute personnel as commercially reasonable.

6. Client's Responsibilities. Client will make available such information as reasonably required for Consultant to conduct its services. Such data will be made available as promptly as possible. Client acknowledges that consultant's obligations under this Agreement necessarily rely upon sufficient, accurate information to be provided by client.

7. Independent Contractor. Consultant and Client shall at all times be independent Parties. Neither Party is an employee, franchisee, agent or partner of the other; neither Party is authorized to assume or create any obligations or liabilities, express or implied, on behalf of or in the name of the other. This Agreement does not create a joint venture between the Parties. The employees, methods, facilities and equipment of each Party shall at all times be under the exclusive direction and control of that Party.

8. Miscellaneous

9.1 Entire Agreement. This Agreement, including the recitals set forth above and the Exhibits attached to this Agreement, all of which are incorporated into this Agreement by reference, constitutes the entire agreement between the Parties relating to the subject matter of this Agreement. Any other prior warranties, agreements, correspondence, discussions, negotiations and understandings of the Parties are

hereby superseded. No amendment, waiver or modification of this Agreement shall be valid unless made in writing and signed by both parties.

9.2 Severability. The Parties hereby acknowledge and agree that if any provision of this Agreement shall under any circumstances be deemed invalid or inoperative, this Agreement shall be construed with the invalid or inoperative provision deleted and all rights and obligations of the Parties shall be construed and enforced accordingly.

9.3 Binding Effect. This Agreement shall be binding upon both Parties and shall bind successors, permitted assigns and legal representatives.

9.4 Headings. Headings contained in this Agreement are for inserted purposes of convenience of reference only and shall not constitute a part of this Agreement.

9.5 Assignment. Client may not assign or transfer any of its rights under this Agreement without the prior written consent of Consultant. Client acknowledges that its obligations under this Agreement are personal to Consultant and that it shall not subcontract any Work and/or any of its rights or obligations hereunder without first receiving prior approval from Consultant.

9.6 Governing Law Jurisdiction. This agreement shall be governed by and interpreted according to the laws of the State of Oklahoma without regard to any conflicts of law. Any action to enforce or interpret the terms of this Agreement or relating in any way to the work performance by consultant shall be brought in the state or federal courts in the State of Oklahoma; and in the City of Tulsa.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by their duly authorized representatives.

BancFirst Insurance Services, Inc.

Lawton Public Schools

By: Ron Hammond
(Signature)

By: _____
(Signature)

Name: Ron Hammond
(Print)

Name: _____
(Print)

Title: President

Title: _____

Date: 5/13/2024

Date: _____

EXHIBIT A

SCOPE OF WORK

Pursuant to Section 1.1 of the Agreement, Consultant shall perform the following services:

- A. The Consultant will provide ongoing consultant services and serve as an expert resource to the District in matters of the District's workers' compensation plan.
- B. Deploy claims manager, Don Holman, to assist in incident evaluation
- C. Assist where needed on workers compensation claims issues including adjuster follow up and monitoring of open claims
- D. Schedule and manage claim reviews involving OSA/CBR adjusters and appropriate staff from Lawton Public school to review and discuss open or ongoing claims
- E. Assist in risk exposure evaluation and development of corrective action plans
- F. Analyze claims risk, provide statistical analysis of claims, forecasting and perform calculative aggregate risk analysis,
- G. Evaluate proposals, pricing, services, coverage, and qualifications of the proposals, and make a recommendation to the District on changing providers and/or coverage.
- H. Provide a market forecast regarding worker's compensation rates during the District's budgeting period
- I. Obtain from the District the necessary information and prepare applications required by insurers
- J. Review insurance carrier recommendations for appropriateness
- K. Obtain monthly updated loss summaries from workers compensation carrier to continually monitor and assess trends
- L. It is anticipated that the Consultant will meet with District personnel no less than once per quarter, but possibly more frequently during the renewal season Assess insurance company stability, solvency, and service records.

Client Initials:

Consultant Initials:

EXHIBIT B

FEES

SCHEDULE OF PROFESSIONAL FEES
RISK MANAGEMENT CONSULTING AGREEMENT

Fixed Fee for Period July 1, 2024 through June 30, 2025
(Full Term) \$25,000 (\$2,083 / Month)

Note that above fees do not include actuary services to the extent Client utilizes them. In addition, the agreed amount(s) listed above do not contemplate any special projects that could be billed incrementally in addition to the previously agreed fee.

Client

Print Name of Representative

Signature of Representative

Date

LEASE AGREEMENT

This Agreement, made and entered into this _____ day of May, 2024, by and between **GREEN FAMILY INVESTMENTS, L.P.**, hereafter referred to as “Lessor”, and **BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NO. 8, COMANCHE COUNTY, OKLAHOMA**, hereinafter referred to as “TENANT”.

WITNESSETH:

FOR AND IN CONSIDERATION OF the mutual covenants, promises and conditions herein contained, the parties do hereby agree as follows:

1. **Lease.** LESSOR does hereby agree to lease, let and demise unto TENANT the office / warehouse building, containing approximately 20,000 square feet, located at 421 SE Simpson, Lawton, Oklahoma.

2. **PRIMARY TERM.** The primary term of this lease shall be for a period of one (1) year, beginning July 1, 2024, and ending June 30, 2025.

3. **RENT.** As and for the rent for the lease of said premises, TENANT agrees to pay to LESSOR the sum of \$2,830.00 per month, in advance, on the 1st day of each month during the term of the lease, beginning July 1, 2024. All payments shall be paid to LESSOR at P.O. Box 333, Lawton, OK 73502, or wherever else LESSOR shall designate in writing.

4. **MODIFICATIONS.** TENANT shall have the right to install partitions, shelving and other improvements to enable it to make better use of the premises, improvements may be removed as long as it can be done without damage to the building. No additional modifications of the premises shall be made without the prior written consent of the LESSOR.

5. **REPAIR AND MAINTENANCE.** TENANT shall be responsible for all maintenance, repairs and replacement in regard to the interior and exterior of the building to include roof, siding, bulbs, plumbing, electrical, HVAC systems, filters and apparatus not enumerated above.
6. **UTILITIES.** TENANT shall be responsible and pay for all utilities used in or about the leased premises.
7. **TAXES.** LESSOR shall be responsible for and pay all real property ad valorem taxes and assessments. Proof of payment shall be provided by LESSOR to TENANT.
8. **USE.** At no time shall the premises be used for any unlawful, illegal or immoral purpose. TENANT hereby agrees to indemnify LESSOR and hold it harmless of and from any claim of liability arising from the business conducted by TENANT on the leased premises.
9. **INSURANCE.** LESSOR shall be responsible for and provide premises liability insurance and fire and extended coverage on the building, TENANT shall reimburse Lessor for the cost of the insurance in (12) equal payments which will be added to the above monthly rent. Proof of invoice shall be provided to TENANT. TENANT shall provide general liability and contents coverage. TENANT shall be responsible for any deductibles that apply to LESSORS or TENANTS policy's.
10. **OPTION TO RENEW.** LESSOR grants to TENANT the exclusive option to renew this lease for (2) additional terms. The terms and provisions of any extension of the lease shall remain the same as those in the primary term. In addition, TENANT will be responsible for reimbursing LESSOR for any increases in property taxes. To exercise any option TENANT shall give (30) days' notice in writing to LESSOR.

11.ASSIGNMENTS AND SUBLEASES. This lease may not be assigned in whole or part without the prior consent of LESSOR. The premises may not be subleased or sublet in whole or part without the prior written consent of LESSOR.

12.REENTRY. At the expiration of the term of this lease, TENANT will peacefully surrender the leased premises to the LESSOR, in good repair in all respects, reasonable wear and tear excepted.

13.ASSENT NOT WAIVER. The parties agree that no assent, expressed or implied, by the LESSOR to any breach of any of TENNANTS covenants contained herein shall be deemed to be a waiver of any of LESSOR'S rights under the terms of this lease agreement in the event of any subsequent breach of any of said covenants.

14.BINDING EFFECT. This agreement shall be binding upon the parties, their successors and assigns.

WITNES OUR HANDS on the day and year first above written.

“LESSOR”

GREEN FAMILY INVESTMENTS, L.P.

By_____

“TENANT”

BOARD OF EDUCATION OF
INDEPENDENT SCHOOL DISTRICT NO 8,
COMANCH COUNTY, OKLAHOMA

By_____

ADDENDUM TO EXTEND AGREEMENT

This is an Addendum to an Agreement between **ESS South Central, LLC**, a Delaware limited liability company (the “Company”) and the **Lawton Public Schools** (hereinafter referred to as “LEA” for Local Education Agency).

Whereas, the LEA and the Company entered into an Agreement whereby Company is to provide substitute staffing to fill positions at the request of the District for a period ending June 30, 2024;

Whereas, LEA and Company are desirous of extending the term of the Agreement through June 30, 2025 with the provisions set forth below;

Now, Therefore, be it agreed between the parties, as follows:

1. The Term of the Agreement, as reflected in Paragraph 7, is hereby extended from July 1, 2024 through June 30, 2025;
2. Effective July 1, 2024, Addendum "EXHIBIT A" to the Agreement, Pricing, is amended as per the attached revised Addendum "EXHIBIT A";
3. Except as specifically and explicitly set forth herein, all other terms of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Agreement on the date first set forth below.

Lawton Public Schools

By _____
Signature

Name and Title

Date _____

ESS South Central, LLC

By _____
Steve Gritzuk, Chief Operating Officer

**EXHIBIT A
Pricing Plan**

Position	Pay Rate	Company Bill Rate
Substitute Teacher - Full Day - Non-Certified	\$65.00	\$87.04
Substitute Teacher - Full Day - Certified out of state	\$80.00	\$107.12
Substitute Teacher - Full Day - Certified in state	\$100.00	\$133.90
Substitute Teacher - Half Day - Non-Certified	\$32.50	\$43.52
Substitute Teacher - Half Day - Certified out of state	\$40.00	\$53.56
Substitute Teacher - Half Day - Certified in state	\$50.00	\$66.95
Substitute Teacher - Special Education - Certified - Long-Term*	\$135.00	\$180.77
Substitute Teacher - Special Education - Non-Certified - Long-Term*	\$100.00	\$133.90
Substitute Teacher -Half Day - Special Education - Certified - Long-Term*	\$67.50	\$90.38
Substitute Teacher - Half Day- Special Education - Non-Certified - Long-Term*	\$50.00	\$66.95
Hourly Positions		
Educational Assistants	\$9.71	\$13.00
High Needs Educational Assistant	\$15.71	\$21.04
Substitute Custodian	\$12.27	\$16.43
Substitute Child Nutrition	\$12.27	\$16.43
Substitute Clerical	\$12.27	\$16.43

*Long-Term is defined as 10 or more days in a consecutive assignment. The pay rate is applied retroactively starting at Day #1

CRW Consulting E-rate Services, LLC
Program Year 2025 (Year 28)
E-rate Contract

CRW E-rate Consulting, (“Agent” or “CRW”) and **Lawton Ind School District 8** (“Applicant”) each agree to perform the obligations listed below. This contract authorizes the Agent to file any FCC Form (including, but not limited to: FCC Forms 470, 471, 472, 486 and 500) on behalf of the Applicant for Program Year 2025 (services to be discounted generally from 07/01/2025 – 06/30/2026). These FCC forms are necessary to receive Universal Service Fund monies, more commonly known as the “E-rate Program.”

This contract also authorizes an agent of CRW to (1) be listed as the contact person on the above referenced FCC forms; (2) sign, on behalf of the Applicant, any and all of said FCC Forms; (3) sign, on behalf of the Applicant, any and all additional FCC Forms which might become necessary to obtain discounts or stay within FCC Program rules, and (4) order services listed on the application on behalf of the Applicant. The Applicant agrees that the Applicant is strictly liable for any and all certifications and representations made on FCC Forms concerning the E-rate program, regardless of if an agent of CRW submits and signs said Form pursuant to this Contract.

This contract is subject to change based upon program rule changes made by the FCC or the Schools and Libraries Division (SLD) of the Universal Service Administrative Company, as well as any changes in applicable federal or state law. Either party’s failure to fulfill the obligations listed below will discharge, at the option of the other party, such other party’s obligations contained herein upon written notice. Applicant agrees to indemnify, defend, and hold harmless Agent for any and all claims arising hereunder or related to this Contract, including matters within the jurisdiction of state or federal administrative agencies, except for such claims based on Agent’s own fraud, willful injury, gross negligence, or violation of the law. Any waiver by either party of any provision of this Contract shall not operate as, nor be construed to be, a waiver of any subsequent breach thereof. Liability for damages on the part of either party is strictly limited to the “Full Payment for Category One Application” amount listed in the “Payment Terms” section of this Contract. This Contract is governed by the laws and regulations of the State of Oklahoma, regardless of the location of the Applicant, and any disputes arising hereunder shall be resolved in the applicable state or federal court for the County of Tulsa, State of Oklahoma. The parties consent to the jurisdiction of such courts and waive any jurisdictional or venue defenses otherwise available.

Signing below indicates acceptance that both parties will perform the responsibilities and accept the obligations listed therein for the applicable program year, and agree to follow the payment terms as described below. Signing below also indicates that both parties

agree to every provision of this Contract. Furthermore, both parties acknowledge that they had the opportunity to submit this Contract to counsel for review.

TWO IMPORTANT NOTES

- 1. The document retention period for E-rate has changed from five years to ten years past the last day to receive service. For most applicants, this will mean that you will have to keep all of your E-rate related documents, including copies of the bills, proof of payment/POs, packing slips (for equipment) for a time period ending about 6/30/2036 for Category One Funding (this will be at the earliest 9/30/2036 for Category Two Funding).**
- 2. Applicants are required to comply with all State and Local bidding and purchasing rules (such as public notice requirements, bond requirements, etc.). Failure to comply with these State or Local restrictions could result in the loss of funding/mandatory re-payment of funding. If you have these types of rules in place, please make sure you inform us and that you follow those rules.**

Responsibilities and Obligations of the Applicant

1. The Applicant understands that all services or products to be included on FCC Form 471 (The Application) must be competitively bid for a time period of no less than 28 days. **Any service which the Applicant wishes to have discounted by the E-rate program and is covered by a contract must undergo the proper 28 day competitive bidding cycle, and must be signed in the appropriate time period.** Bidding cycles may be longer than 28 days, but 28 days is the minimum bid period.
2. The Applicant agrees to provide a list of services or products to be included in the bidding process to the Agent (including identifying any contracts that may be expiring and need to be re-bid).
3. The Applicant understands that the bidding period begins the day the FCC Form 470 is filed on-line with the SLD's web site, or the date that the applicant posts their Request for Proposal (whichever is the later date begins the minimum 28 day window).
4. The Applicant agrees to inform the Agent of any state or local bidding restrictions and/or regulations before filing of FCC Form 470. These restrictions or regulations include, but are not limited to, newspaper advertisements, bonding requirements and/or other general media or public notification requirements.
5. The Applicant understands that during the bidding cycle that the Applicant must allow potential vendors equal opportunity to bid on the proposed services listed on FCC Form 470. The Applicant may choose to place qualifications on the bidding process, but any vendor who meets such qualifications must be allowed the opportunity to place a bid within the specified time period.
6. The Applicant understands that it is required to make cost-effective bidding decisions and that if the Applicant selects a service provider/bidder that is 2 times more expensive than the lowest bidder, USAC may deem that decision to not be

- cost-effective (and want their funding back).
7. The Applicant understands and agrees that it is the Applicant's responsibility to complete the Competitive Bidding Process by evaluating any valid bids received.
 8. The Agent may attempt to assist the Applicant's bid evaluation process by identifying what the Agent believes to be the cost of eligible goods and services provided on your bids. The Applicant agrees that it is the ultimate responsibility of the Applicant to determine the actual price of eligible goods and services to be evaluated and to verify those amounts listed by the Agent.
 9. The Applicant agrees to notify CRW of any products or services to be included on the Application that are, or will be, purchased or governed by a contract (including contracts that are expiring and need to be re-bid).
 10. The Applicant understands that all contracted services or products (that is, services or products that are purchased or governed by a contract) to be listed on the Application for discounts must be covered under a contract executed in the proper time period (after the bidding cycle is over, but before the close of the application window). The Applicant further understands that funding for services contracted for before the allowable 28 day bidding has ended, or after the 471 Application window has closed, will not be funded.
 11. Applicant understands and will abide by the SLD's competitive bidding rules which state that price must be the primary factor in awarding bids. The Applicant further certifies that, in accordance with the SLD's competitive bidding rules, no bidding evaluation factor will be as heavily weighted as is the "price" evaluation factor.
 12. Applicant agrees to document the bid evaluation process (a list of evaluation factors and how many points each bid received for each factor) for any service requested for which more than one bid is received. Sample bid evaluation sheets are available from CRW.
 13. The Applicant agrees to provide Agent copies of an average month's bill for any services not covered under a contract and to be included on the Application. This may include, but is not limited to Internet access bills, and circuit bills.
 14. The Applicant agrees to provide any information necessary to file any FCC form to the Agent upon request, within five working days. This includes, but is not limited to, free and reduced lunch information, monthly bills, copies of contracts, and letters that authorize the Agent to obtain account information.
 15. The Applicant agrees to retain any records related to the Application or other relevant FCC Forms for a period of ten years past the last day to receive service. This includes, but is not limited to, bids received, contracts, free and reduced lunch documentation, proof of payment for services, asset tracking info (packing slips, work orders, proof of delivery) and monthly bills that were or will be discounted by the SLD.
 16. The Applicant agrees to forward to the Agent any request for information originating from the SLD or USAC within three (3) working days.
 17. The Applicant agrees to provide an authorized signature and date for any necessary FCC Form that has been prepared by the Agent.

18. The Applicant understands that it is the sole responsibility of the Applicant to follow and adhere to any and all relevant FCC, USAC, or SLD rules and regulations, as well as any applicable federal, state, or local laws.
19. The Applicant agrees to authorize and grant “full rights” to employees of CRW Consulting in USAC’s EPC filing system.
20. Applicant recognizes and agrees that the Agent does not provide professional legal services nor does the Agent engage in the practice of law.
21. Applicant agrees to review draft copies of FCC Form 471 sent to the Applicant from the Agent for errors and omissions.

Responsibilities and Obligations of the Agent

1. Agent agrees to file on behalf of the Applicant any necessary FCC Form, including, but not limited to, FCC Forms 470, 471, 472, 486, 500, Service Provider Identification Number Change Letters, and Service Substitution Letters.
2. Agent agrees to notify the applicant of relevant program rule changes within a reasonable time period.
3. If desired by the Applicant, the Agent agrees to help determine the scope and details of the types of services or products to be included in the competitive bidding process. These services/products will be listed on FCC Form 470 and must undergo a minimum 28-day competitive bidding cycle.
4. Agent agrees to assist in preparing a Request for Proposal (RFP) or Invitation for Competitive Bids (IFCB) for E-rate eligible services, if desired by the applicant. This RFP/IFCB would supplement the FCC Form 470.
5. Agent agrees to review monthly bills, invoices, and/or contracts that are submitted to Agent in a timely manner for funding eligibility under the FCC rules and guidelines.
6. Agent agrees to submit, after receiving all necessary information from the Applicant, completed FCC Forms 470 and 471 to the SLD, before any relevant deadlines.
7. Agent agrees to answer on behalf of the Applicant any question or inquiry regarding the E-Rate Program or the services to be provided by Agent hereunder from the SLD, USAC, or any other such federal or state administrative agency.
8. Agent agrees to provide on-going E-rate support to the Applicant, as generally described above, and including providing reminders about upcoming deadlines, for a period starting no earlier than the execution date of this contract and ending no earlier than the end of the applicable program year (this will generally be about an 18 month time period).
9. Agent agrees to provide support in the event of a Selective Review, conducted by the SLD or their representatives covering an application filed by the Agent

PAYMENT TERMS: “Category One Applications” are defined as applications including only “Telecommunication Services” and/or “Internet Services” and/or Data Transmission Services” (including “Self-Provisioned Fiber, Leased Dark Fiber or Leased Lit Fiber”), or any other eligible “Wide Area Network service.” Full payment to CRW for filing Category One applications on behalf of the client is in the amount of \$4000 payable within 30 days of The Applicant receiving the invoice for payment from the Agent. Wide Area Network (WAN) design services (creating a detailed Request for Proposal) for WANs (possibly included detailed Fiber routes) are available at \$120 per hour, if the Agent is directed to provide those services by the Applicant.

“Category Two Applications” are defined as applications including “Internal Connections and/or “Basic Maintenance of Internal Connections” and/or “Managed Internal Broadband Services.” Full payment for Category Two Applications is 3% of the total funded amount featured on the Applicant’s “Funding Decision Commitment Letter.” The total Category Two Payment for this contract shall not exceed \$20,000. Should no funding be awarded for the Category Two Application, the Applicant has no additional payment obligations beyond the Category One payment listed above.

Failure by the Applicant to perform the obligations and responsibilities listed on this form, and the possible loss of funding as a result thereof, does not discharge full payment obligations of the Applicant.

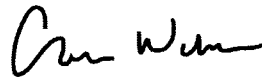
Payment should be mailed to: CRW Consulting, PO Box 701713, Tulsa, OK 74170-1713.

Agreed to this _____ day of _____, 2024

Applicant’s Authorized Signature

Printed Name

Title or Position



Agent’s Authorized Signature

Chris Webber
Printed Name

Owner, CRW Consulting
Title or Position

Lawton Ind School District 8
Name of School District

FAX THIS SIGNED PAGE TO: (918) 445-0049

MEMORANDUM OF UNDERSTANDING

S.C.O.R.E. PROGRAM

By and between: GREAT PLAINS TECHNOLOGY CENTER & LAWTON PUBLIC SCHOOLS

School Year 2024-2025

This Agreement by and between Lawton Public Schools, Lawton, Oklahoma, and Great Plains Technology Center, Lawton, Oklahoma, concerns the enrollment and funding of alternative education students in the SCORE Program (School of Career Opportunities and Real Education).

Lawton Public Schools agrees to pay Great Plains Technology Center 50% of the unweighted daily rate of the funding received from the State Department of Education in the form of A.D.A. for each student that is enrolled from that district in the SCORE program. Understanding that SCORE is not an accredited program or school through the Oklahoma State Board of Education or the Oklahoma State Department of Education, the SCORE program and its staff agrees to furnish all necessary enrollment information, attendance information, grades, and credits earned on each student for which funding is received to the registrar and principal of each student's school of record and the counselor and principal of Gateway Success Center. As the accredited organization, Lawton Public Schools will enter data into its Student Information System; including updating transcripts, entering attendance, entering grades, etc.

Students Eligible for SCORE:

1. Only 11th and 12th grade students who are currently enrolled in a career tech program that leads to certification/licensure at Great Plains Technology Center are eligible to apply to attend SCORE. All students enrolled in SCORE will be concurrently enrolled and engaged in a career tech program that leads to certification/licensure at Great Plains Technology Center.
 - a. Students must first meet with Lawton Public Schools counselor and/or principal at the Gateway Success Center/Lawton Virtual Academy.
 - b. Students who have exhausted the educational options offered by Lawton Public Schools will be considered for SCORE entrance.
 - c. Students approved by the Gateway Success Center counselor or principal or Lawton Public Schools Executive Director of Secondary Education or Assistant Superintendent of Educational Services can apply to SCORE for a seat (a signed and dated application form is required).
2. If and when a student enrolled in SCORE is no longer enrolled and engaged in a career tech program that leads to certification/licensure at Great Plains Technology Center, an immediate plan for exiting SCORE and entry into a Lawton Public School program is required. (EXCEPTION: Only the Lawton Public Schools' Assistant Superintendent of Educational Services can approve continued enrollment at SCORE dependent on information provided and options available.)
3. When SCORE students are dropped from enrollment for any reason by SCORE administration, SCORE must document immediate efforts to reestablish enrollment ensuring that the student reenters school. SCORE will inform and work with Lawton Public Schools counselors and administrators of the change in enrollment, working together to ensure student reenters school.
4. EXCEPTION FOR 2024-2025 school year only: SCORE will enroll the 38 students from 2023-2024. These 38 students are specific to the list provided and discussed on June 3, 2024. Fifteen (15) of

these students are enrolled in, or have completed, a career tech program. It is expected that at least these 15 continue in and/or complete a career tech program for certification/licensure.

Billing will be made on a yearly basis with computations made at the end of each year based on students that are eligible for SCORE by:

5. Being enrolled at a Lawton Public Schools secondary school on accreditation day (the first school day in October).
6. Students enrolled in SCORE must have a permission form dated and signed by principal or counselor at Douglass Learning Center (and/or Lawton Public Schools Executive Director of Secondary Education or Assistant Superintendent of Educational Services) each school year.
7. SCORE must provide documentation of enrollment in a career tech program that leads to certification/licensure at Great Plains Technology Center prior to SCORE application.
8. SCORE must provide documentation of concurrent enrollment and attendance in a career tech program that leads to certification/licensure at Great Plains Technology Center.
9. The maximum number of days will be no more than 175 days.
10. The number of school days for an eligible student will begin on the first day enrolled in the SCORE program according to the Lawton Public Schools' enrollment data until the last school day as long as that student was enrolled at any Lawton Public Schools secondary school on accreditation day (the first school day in October).
11. Before payment is made, student name, days enrolled, and days attended will be verified by both parties for accuracy.
12. The amount paid by LPS will not exceed \$165,000.00.

Great Plains Technology Center further agrees to provide academic and vocational training and counseling as needed for the students. The SCORE program further agrees to waive tuition for students in online courses at Great Plains Technology Center as described in our state program proposal. SCORE students are also provided lunch at GPTC.

Lawton Public Schools agrees to accept the confirmed credits of students and work with SCORE program staff to confirm credits and documentation necessary to establish requirements for graduation for the enrolled students.

It is understood that the SCORE program is currently funded by an O.D.C.T.E. state grant and if funding should become non-existent or the basis for funding should change materially, this agreement can be cancelled or renegotiated by both parties. Both parties agree that Lawton Public Schools provides intensive quality dropout recovery prevention programs. In an effort to provide as many options as possible for its students, Lawton Public Schools seeks this relationship with SCORE/GPTC. It is agreed that this memorandum shall remain in force until such time that it is cancelled or changed by both parties. It is anticipated that the SCORE program will continue on an annual basis as long as adequate funding is obtained from various sources.



BOARD PRESIDENT, GPTC

6-14-24

DATE

BOARD PRESIDENT, LAWTON PUBLIC SCHOOLS

DATE

**PRE-ENGINEERING & BIOMEDICAL SCIENCE ACADEMIES
JOINT PROGRAM AGREEMENT**

Lawton Public Schools and Great Plains Technology Center, pursuant to 70 O.S. § 5-117(c) enter into this Joint Program Agreement to provide the Pre-Engineering & BioMedical Science Academies to Lawton Public Schools.

It is the intention of both parties to participate in the Pre-Engineering & BioMedical Academies, which will be taught at Great Plains Technology Center. The Academies will provide an opportunity for sophomores, juniors and seniors from Lawton Public Schools to attend either Academy for the purpose of taking college preparatory courses in mathematics, science, and Pre-Engineering or BioMedical Science.

Students participating in either Academy will be jointly enrolled by GPTC and Lawton Public Schools. Students who are admitted to an Academy will be required to follow the rules and regulations of GPTC as outlined in the Student Handbook.

This Agreement shall constitute the entire Agreement of the parties. This Agreement may only be modified or amended in writing and signed by both parties as representatives of the respective Boards of Education. This Agreement shall be subject to and interpreted according to Oklahoma law.

This Agreement shall become effective when approved by the Boards of Education of GPTC and Lawton Public Schools and endorsed by the Oklahoma State Department of Education. A party may determine to terminate the Agreement at the end of the school year and shall provide written notification of such termination to the other party.

Great Plains Technology Center, as the sponsoring organization, will:

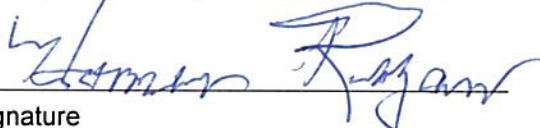
- Provide students with rigorous, relevant, reality-based instruction necessary to pursue either Engineering/Engineering Technology majors in college, or BioMedical Science related majors,
- Provide hands-on, project and problem-based teaching that adds rigor to technical learning and relevance to traditional academics through curriculum provider "Project Lead the Way",
- Meet state and national standards for mathematics, science and technology,
- Offer a complete career major concentration with emphasis on both mathematics and science, and
- Link demanding mathematics and science courses with quality Project Lead the Way courses.

Lawton Public Schools, as the cooperating partner, will:

- Permit and encourage qualified sophomores, juniors and seniors interested in either the field of Engineering or BioMedicine to enroll in the appropriate academy,
- Grant credit for mathematics, science and Pre-Engineering courses that meet the school's graduation and/or college preparatory requirements,
- Support a plan of study that allows sophomores, juniors and seniors to include a career major in either Engineering or BioMedical Science, and
- Inform students of the opportunity to receive high school college preparatory credit and college credit where available, through participation in the Academies.

Approved by the Great Plains Technology Center
Board of Education

On the 14th day of June, 2024



Signature

Approved by the Lawton Public Schools Board
of Education

On the _____ day of _____, 2024

Signature

MEMORADUM OF UNDERSTANDING

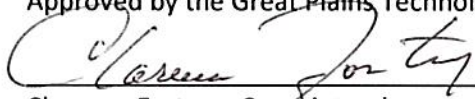
LAWTON PUBLIC SCHOOLS and GREAT PLAINS TECHNOLOGY CENTER agree to offer courses for academic credit as specified by the Oklahoma State Board of Education.

Under this agreement, Great Plains Tech Center is responsible for having highly qualified instructors teaching the individual course and for assigning a grade to the student's completed work. The school district is responsible for transcribing the grade as academic credit.

The highlighted courses are available to students for school year 2024-2025 at Great Plains Tech Center.

Courses Approved for Academic Credit	OCAS Code	Subject Area
Math:		
Algebra II	4412	Counts for a math credit if taught by a math certified teacher
AP Pre Calculus	4614	Counts for a math credit if taught by a math certified teacher
PLTW Digital Electronics	8711	Counts for a math credit if taught by a math certified teacher
Science:		
Advanced Chemistry	5051	Counts as a science credit if taught by a science certified teacher
Anatomy & Physiology	5333	Counts as a science credit if taught by a science certified teacher
PLTW Principles of Biomedical Science	8706	Counts as a science credit if taught by a science certified teacher
PLTW Human Body Systems	8707	Counts as a science credit if taught by a science certified teacher
PLTW Medical Interventions	8708	Counts as a science credit if taught by a science certified teacher
PLTW Biomedical Innovations	8719	Counts as a science credit if taught by a science certified teacher
Computer Education:		
PLTW Introduction to Engineering by Design	8709	Counts as Computer Technology credit
PLTW Principles of Engineering	8710	Counts as Computer Technology credit
Elective:		
PLTW Civil Engineering & Architecture	8713	Counts as Computer Technology credit

Approved by the Great Plains Technology Center Board of Education on the 14th day of June 2024


 Clarence Fortney, Superintendent
 Great Plains Technology Center

Approved by the Lawton Public Schools Board of Education on the ____ day of _____, 2024

 Kevin Hime, Superintendent
 Lawton Public Schools



**Minutes of the Lawton Public Schools Board of
Education Regular Meeting
Held on Monday, June 3, 2024**

The Board of Education of Independent School District I-8, Comanche County, Oklahoma, met on Monday, June 3, 2024 at 5:15 PM in the Shoemaker Center Auditorium, 753 NW Fort Sill Blvd, Lawton, Oklahoma.

1-3. Call to Order, Pledge of Allegiance and Roll Call

Carla Clodfelter, President, called the meeting to order. Superintendent Kevin Hime led the flag salute. Roll call indicated the following board members were present:

Carla Clodfelter:	Present
Elizabeth Fabrega:	Present
Amanda McBride:	Present
Patty Neuwirth:	Present
James Peay:	Absent
Zeldon Rice:	Present

4. Special Guests/Special Recognitions - Kevin Hime and Carla Clodfelter

Mr. Hime recognized Lynn Cordes for being selected as the 2023-2024 OASA Central Office Staff of the Year.

5. Report of the Superintendent

a. Discussion with possible action to approve Sanctioning Applications

Motion Passed: Motion to approve the Sanctioning Applications passed with a motion by Patty Neuwirth and a second by Zeldon Rice.

Amanda McBride:	Yes
Carla Clodfelter:	Yes
Elizabeth Fabrega:	Yes
Patty Neuwirth:	Yes
Zeldon Rice:	Yes

b. Superintendent's Announcement(s)

There were no announcements.

6. 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. Report of the Purchasing Agent/Encumbrance Clerk - Sheila Relf

1. Approve Purchase Orders

General Fund (11) Purchase Orders - 2096-2113

Building Fund (21) Purchase Orders - 98-100

Bond Fund (33) Purchase Orders - 226

2. Bids/Quotes - Cleaning/Custodial Supplies - Districtwide

3. Payroll Encumbrance Purchase Order Numbers

4. Change Order Listing

b. Report of the Chief Financial Officer - Lance Gibbs

1. Multipurpose facilities GMAX update

2. Ratify, approve, and confirm for the fiscal year ending June 30, 2025, that certain Lease Purchase Agreement dated as of March 29, 2018, by and between the Comanche County Educational Facilities Authority, as Lessor, and Independent School District No. 8 of Comanche County, State of Oklahoma, as Lessee.

c. Report of the Activity Fund Custodian - Kim Wander

1. Activity Fund Transfers, Expenditures, Establishments, and Amendments

d. Report of the Clerk

1. Contracts / Agreements:

Marie Detty Youth and Family Services, Inc.

Comanche County Regional Juvenile Detention Center

e. Approval of the Minutes of the May 13, 2024, Regular Board Meeting

f. Item(s) Removed from the Consent Agenda for Separate Action

g. Approval of the Balance of the Consent Agenda

Motion Passed: Motion to approve the balance of the consent agenda passed with a motion by Patty Neuwirth and a second by Amanda McBride.

Amanda McBride: Yes

Carla Clodfelter: Yes

Elizabeth Fabrega: Yes

Patty Neuwirth: Yes

Zeldon Rice: Yes

h. Approval of Item that was Previously Pulled for Separate Action

7. Proposed Executive Session to Discuss:

There was no Executive Session.

a. The employing, promoting, or receiving resignation(s) of individual certified and support salaried personnel as listed on the Personnel Reports, Exhibit A and Exhibit B. (Exhibit B includes new potential hires and presented to the board under separate cover).

[Authorized by 25 OKLA.STAT. Section 307 (B)(1) of the Oklahoma Open Meeting Act]

8. Vote to Convene into Executive Session

9. Acknowledge Board's Return to Open Session

10. Executive Session Minutes Compliance Announcement

11. Superintendent's Personnel Report / Items Discussed in Executive Session

a. Approval of Superintendent's Personnel Reports, Exhibit A (and Exhibit B that was presented under separate cover)

Motion Passed: Motion to approve the Superintendent's Personnel Report passed with a motion by Zeldon Rice and a second by Elizabeth Fabrega.

Amanda McBride: Yes

Carla Clodfelter: Yes

Elizabeth Fabrega: Yes

Patty Neuwirth: Yes

Zeldon Rice: Yes

12. 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)

There was no New Business.

13. The next regular board meeting date is Monday, June 24, 2024, at 5:15 p.m., in the Shoemaker Center Auditorium.

14. Setting New Board Meeting Dates

15. Board Announcements

There were no announcements.

16. Adjournment

The meeting adjourned at 5:17 p.m.

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 _____, 2024.

School Seal:

Elizabeth Fabrega, Clerk of the Board

Schyla Brown, Minutes Clerk

Carla Clodfelter , President

HUMAN RESOURCES

Personnel Report - Exhibit A

June 23, 2024

*Denotes Retirement; **Denotes never worked

The following RESIGNATIONS have been received:

CERTIFIED

NAME	ASSIGNMENT	END DATE
Barrett, Tami	Teacher	5/17/2024
Berry, Erin	Counselor	5/24/2024
Boren, Tracey	Teacher	5/17/2024
Brown, Ute	Teacher	5/17/2024
Buckley, Stormi	Teacher	5/17/2024
Engel, Diana	Teacher	5/17/2024
Litchford, Elizabeth	Teacher	5/17/2024
Lutmer, Michelle	Counselor	5/17/2024
Tartsah, Rodney	Teacher	5/17/2024
Valle Quinones, Aisha	Teacher	5/17/2024

SUPPORT

NAME	ASSIGNMENT	END DATE
Kent, Katrina	Special Education Teacher Assistant	5/16/2024
Krawczynsky, Lise	Clerical Assistant	6/6/2024
Redd, Albert	Custodian	6/13/2024
Santiago-Reyes, Daniel	Computer Technician	6/28/2024

The following SUMMER EMPLOYMENTS are recommended for temporary contracts during the 2023-2024 school year:

NAME	ASSIGNMENT	START DATE
Brown, Brenda	Secondary Makerspace Certified Facilitat	6/3/2024
Brown, Dawn	Summer Bus Driver	6/3/2024
Hamilton, Carmen	Summer Teacher	6/3/2024
Jacks, Brenda	Summer Feeding	6/14/2024
Kerkhoff, Angelia	Summer Bus Driver	6/4/2024
Leopold, Michelle	Summer Bus Driver	6/3/2024
McCoy, Bonnie	ESY - Teacher Assistant	6/4/2024

Morris, Kayce

Summer Bus Driver

6/4/2024

Morris, Kayce

Summer Teacher

6/4/2024

**Personnel Report - Exhibit A - Retire/Rehire
June 23, 2024**

The following employments are recommended for employment and will be on temporary contracts during the 2024-2025 school year: Candidates must hold or obtain Oklahoma teaching certificate for FY25.

CERTIFIED

NAME	ASSIGNMENT	
Llopis, Tina	Teacher	8/3/2024
Martin, Donna	Accelerated Teacher	8/3/2024
Miller, Patricia	Teacher	8/3/2024
Urbach, Ramona	Teacher	8/3/2024

SUPPORT

Moretz, Mike	Makerspace Assistant	8/14/2024
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