



Lawton, Oklahoma 73507

Lawton Public Schools Board of Education
Special Meeting
May 4, 2020 5:00 PM
Shoemaker Center Auditorium
753 NW Fort Sill Blvd

AGENDA

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

1. **Note: This meeting will include videoconferencing by board members, but will have parties present at Shoemaker Education Center as well, 753 NW Fort Sill Blvd., Lawton, OK.*
Those present at remote locations by videoconferencing will be:
 - *Carla Clodfelter, President*
 - *Patty Neuwirth, Vice-President*
 - *Kelly Edwards, Board Member*
 - *Mary Bradley, Board Member*
 - *Zeldon Rice, Board Member*
 - *Col. Don King, Ex-Officio*
2. *Those present at Shoemaker Education Center will be:*
 - *Dr. Tom Thomas, Interim Superintendent*
 - *Chuck Wade, School Attorney*
 - *Kathy Bentley, Clerk of the Board*
 - *Denise Duffy, Minutes Clerk*
3. Call to order
4. Pledge of Allegiance - Dr. Tom Thomas
5. Roll Call to Establish Quorum
6. Special Guests/Special Recognition - Dr. Tom Thomas and Carla Clodfelter
7. Architect and Construction Manager at Risk Update
8. Departmental Reports
 - a. Information Item: Update - Business Operations and Educational Services Reports

- b. Action Item: Proposed Revisions of Policy BED - Board of Education Meetings, Public Participation - Jean Hastings
 - c. Action Item: LPS Start Times for the 2020-2021 School Year - Rick Owens
 - d. Information Item: District professional development plan for the remainder of the 2019-2020 school year - Brenda Hatch
9. Report of the Interim Superintendent
- a. Ratification of emergency actions taken by Interim Superintendent Tom Thomas:
 - Permanent easement - City of Lawton SW 52nd Street construction project
 - Change Order #11- asbestos abatement of old EMS
 - Waivers - Policy EIA (Promotion and Grading); Policy EIA-R1 (Secondary Grading Codes); Policy EIA-R2 (Elementary Grading Codes); Policy DNAB (Support Staff Evaluation)
 - b.
 - c. Consideration and action regarding the sale of Wilson Elementary
 - d. Superintendent's Announcement(s)
10. Consent Agenda (The following matters may be approved in their entirety by the Board upon motion made, seconded and passed by a majority vote of the Board members. However, upon request of any Board member, any one or more matters will be removed from the consent agenda and acted upon separately. Contracts are approved subject to review by the District's legal counsel. Any or all of the public record items included within the consent agenda, i.e. minutes to be submitted for approval; purchase orders to be submitted for acceptance; financial report; proposed transfer of funds between activity accounts; and fund-raising event listings, may be examined at the Office of the Clerk of the Board of Education at the Shoemaker Center, 753 Fort Sill Blvd., Lawton, OK. An appointment to review records is requested.)
- a. Item(s) Removed from the Consent Agenda for Separate Action
 - b. Approval of the Balance of the Consent Agenda
 - c. Approval of the minutes of the April 16, 2020 special board meeting
 - d. Report of the Purchasing Agent/Encumbrance Clerk - Sheila Relf
 - 1. Increase, Decrease and Issue Purchase Orders
 - 2. Bids/Quotes:
 - HVAC Renovation - TMS, LHS
 - Re-Roofs: MHS, Pat Henry Elementary, Woodland Hills Elementary, Warehouse
 - 3. Encumbrances/Partial Payments
 - e. Report of the Activity Fund Custodian - Nancy McQuaide
 - 1. Activity Fund Transfers, Expenditures, Establishments, and Amendments
 - 2. Activity Fund Summary of Accounts
 - f. Report of the Clerk - Kathy Bentley
 - 1. Construction Related Contracts/Agreements
 - A. Crossland Construction Company, Change Order #11, EMS New Construction, asbestos abatement of old EMS
 - B. FieldTurf USA Inc, Cameron Stadium turf replacement
 - C. Hunter Mechanical & Controls, Inc., CMS HVAC Repair
 - 2. Contracts / Agreements

- A. City of Lawton, permanent easement, SW 52nd Street construction project
 - B. Oklahoma School Pictures, photographic services for LHS yearbook, 2020-21
11. Proposed Executive Session to Discuss [Authorized by 25 OKLA.STAT. Section 307 (B)(1) of the Oklahoma Open Meeting Act]:

Note: The executive session will include videoconferencing as well as have parties present at the meeting sight of Shoemaker Education Center, as follows:

 - *Carla Clodfelter, President*
 - *Patty Neuwirth, Vice-President*
 - *Kelly Edwards, Board Member*
 - *Mary Bradley, Board Member*
 - *Zeldon Rice, Board Member*
 12. Those present at Shoemaker Education Center will be:
 - *Dr. Tom Thomas, Interim Superintendent*
 - *Chuck Wade, School Attorney*
 - *Denise Duffy, Minutes Clerk*
 - a. The employing, promoting, or receiving resignation(s) of individual certified and support salaried personnel as listed on the Certified and Support Personnel Reports.
 - b. Director of Transportation
 - c. Assistant Principal(s)-in-Training
 13. Vote to Convene in Executive Session
 14. Vote to Acknowledge Return to Open Session
 15. Statement of Executive Session Minutes
 16. Superintendent's Personnel Report / Items Discussed in Executive Session
 - a. Approval of Certified and Support Personnel Reports
 - b. The employment of a Director of Transportation
 - c. The employment of Assistant Principal(s)-in-Training
 17. 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)
 18. The next regular board meeting date is Tuesday, May 19, 2020, at 5:00 p.m., in the Shoemaker Center Auditorium.
 19. Setting New Board Meeting Dates
 20. Board Announcements
 21. Adjournment

Time of Posting: 3:30 p.m.

Date of Posting: May 14, 2021

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

Posted by: _____

Kevin Hime, Superintendent



Lawton Public Schools BOE Update for 5/4/2020

1715A New Eisenhower Middle School:

- Change Order #11 is on the agenda for approval at the 5/4/20 BOE meeting. Dr. Thomas has already provided emergency execution so that asbestos abatement may proceed ahead of schedule, thus reducing additional costs for exceeding Crossland's overall schedule due to additional asbestos discovered during construction concealed inside of walls and ceilings.
- Crossland has provided an estimate for the total cost associated with the additional asbestos discovered during construction. Change Order #11 authorizes the use of contingency for the early portion of that. After the initial abatement is complete, the estimate for the remaining portion will be updated for a forthcoming Change Order. At this time the estimate of all outstanding change order items fits within the remaining contingency.
- Crossland is continuing to track risks and cost impacts associated with potential delays due to COVID-19. Currently the new building is on schedule to be ready for occupancy in early July. This exercise is only contingency planning at this time. Crossland will advise if this changes.

1715C Whittier Safe Room:

- The Final Application for Payment awaits a handful of punch list items.

1715D Eisenhower Middle School Furniture:

- Furniture delivery is scheduled for July 20, 2020.

1901 Food Service Warehouse Freezer & Refrigerator Replacement:

- Utility connections to the new equipment and demo of the old equipment are in progress.

1903B&C Carriage Hills & Crosby Park Gym Repair:

- No update to report at this time

1911 MacArthur High School Auditorium, Gym & Admin HVAC:

- Structural reinforcement of the auditorium equipment penthouse and ductwork there are in progress.

1911B MacArthur High School Gym HVAC:

- AIP has issued a Notice to Proceed to Cavins Construction dated 4/27/20 and is scheduling a Pre-Construction teleconference for that day.

1914 Central Middle School HVAC Repair:

- The contract for construction with Hunter Mechanical is on the 5/4/20 BOE agenda for approval.

1916 Cameron Stadium Field Turf Replacement:

- The contract for construction with FieldTurf is on the 5/4/20 BOE agenda for approval.

1917 Lawton High School Entry Vestibule:

- No update to report at this time

1918 Douglas Learning Center Window Replacement:

- No update to report at this time

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

- Bid Opening: 4/16/20
- The recommendation for accepting bids is on the 5/4/20 BOE agenda for approval.

2003 Ron Stephens Stadium Wall Repair:

- AIP is coordinating the design schedule with structural engineer.

2004 Lawton High School Gym & Auditorium HVAC:

- Bid Opening: 4/16/20
- The recommendation for accepting bids is on the 5/4/20 BOE agenda for approval.

2005 Tomlinson Middle School Gym HVAC:

- Bid Opening: 4/16/20
- The recommendation for accepting bids is on the 5/4/20 BOE agenda for approval.

Brockland HVAC renovation for summer 2020:

- AIP has submitted a contract and is awaiting notice to proceed from LPS.

MacArthur Middle School Entry Drainage and Secure Vestibule:

- AIP to discuss proposal with incoming Superintendent

Project: LPS Eisenhower Middle School
Date: 04 May 2020

Subject: Eisenhower Middle School update

1. The new Eisenhower Middle School is 81% complete.
2. Recently completed work:
 - a. All academic lockers.
 - b. Flooring in classrooms.
 - c. Acoustical ceiling tile installation in classrooms.
3. On-going work:
 - a. Courtyard stamped concrete.
 - b. Concrete entrances on East side off Gore Blvd. (bus loop and parking lot).
 - c. Plumbing fixture installation on 1st floor B and C.
 - d. Wood door installation on the classrooms (Area B and C).
 - e. HVAC ductwork in the Cafeteria and Auditorium.
 - f. Wood gym flooring in Area D gym.
 - g. Glazing in Admin offices.
 - h. Sidewalks and maintenance strip around the school.
 - i. Asbestos Abatement on existing EMS.
4. Up-coming work
 - a. Telescoping bleachers in Gym's.
 - b. Frame ceilings in the Auditorium.
 - c. Terrazzo flooring in Kitchen.
 - d. Radius glass wall installation (media center wall).
 - e. Complete HVAC system start-up (01 May)

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

Joshua Jacox
Project Manager
Crossland Construction Company Inc.



BUSINESS OPERATIONS
Board Meeting Update
May 4, 2020

Paula Diehl – Payroll

- Processing payrolls for all employees to include extended leave for the cessation – COVID-19.
- Preparing/Submitting Employer Retirement Verifications as needed for end of FY20.

Jean Hastings – Personnel

- Preparing for our first Virtual Career Fair taking place May 12 from 9-noon and 1 – 4 pm
- Working on Contract Calendar for next year
- Preparing policies for May 16 agenda

Daniel Ghrayyeb - Child Nutrition

- Child Nutrition continues to prepare breakfast and lunches to all children 18 years of age or younger at 21 sites due to COVID-19.
- Summer Feeding arrangements are being finalized.

AJ Watson - Information Technology

- Preparing Virtual Professional Development Training for Educational Technology.
- Rolled out Remote Support to support staff outside of the district network.
- Preparing to install door stations on the safe room doors, allowing for employees inside to see who is at the door.
- Rolled out the Avigilon client so that users can access security cameras from home.
- Created new high school courses for the 2020-2021 school year.
- Adjusted district calendars to reflect COVID-19.
- Initiated student level Annual Student Report.

Dave McDermott – Media Operations

- Printing 5th and 8th grade graduation certificates for all schools.
- Completed bid inventory and turned in bid requests to finance for the FY 20-21 school year.
- Category 1 eRate (Internet and Intranet) is in a “wave ready” status and should be funded soon.
- Category 2 eRate is still in a “certified” status as we continue to answer questions about our request for purchases (switches, wireless access points, etc.)

Jack Hanna – Facilities Operations/Maintenance

- Maintenance and Grounds is trying to keep up with all Landscaping needs.
- Brockland building is progressing, window replacements are being installed, ceiling tiles, and repairs are underway.
- Safe Room window guards are being fabricated painted and being installed.
- Custodians continue to disinfect and clean some areas of buildings as cooks clear out.
- Much needed new 8-foot-wide mowers have just been purchased and are in service now.

Transportation

- Transportation reviewing bus bids the week of April 27, 2020.
- At transportation, we are supporting the food service with our delivery sites for the district.
- We are preparing for the new school year and keeping our buses maintained for the transportation of our students in the coming year.



EDUCATIONAL SERVICES
Board Meeting Update
May 4, 2020

SECONDARY UPDATE

High School EOY/Graduation Activities for 2020:

Curbside Cap and Gown Pickup at School Sites:

| | | |
|-----|------------------|---------------------|
| MHS | May 5 12:00-2:00 | Directed by Balfour |
| LHS | May 6 11:00-2:00 | Directed by Jostens |
| EHS | May 7 11:00-1:00 | Directed by Jostens |

Possible Yearbook Curbside Pickup Week of May 22:

If they are ready for delivery:

MHS - Possibly Ready by May 15

LHS - Ready Late June-July (Herff Jones)

EHS - Ready Late June-July (Herff Jones)

(LHS/EHS may be at a later date due to yearbook publisher closed for business due to COVID19)

Virtual Graduation Ceremony:

EHS, LHS, MHS, and Gateway will develop a Virtual Graduation putting their own unique brand on it. They will enlist the help of Lynn Cordes and her team for creating and presenting to the public.

April 17 - template will be sent to each site from the communications team.

April 24 - Counselors record calling out names of seniors on phone (7 second lag between names) and send recording to Lynn

April 24 - Principals to contact students for speeches

May 4-8 All speeches are to be ready for recording

May 22 - All 4 Graduations will be aired for the public at various times and on several media sources

Traditional Graduation Possibly in July

Senior Recognition Activities:

Senior picture signs that can be placed at sites. Funding is being sought by Lynn Cordes - Angela Cordes sending pricing - more information to come

Diploma Delivery:

Mailed in June

Approximate % Student Contacts by High School Site:

| | | |
|---------|-----|-----------------------------------|
| MHS | 90% | |
| EHS | 99% | |
| LHS | 95% | |
| BRIDGE | 99% | |
| GSC/LVA | 80% | (100 classes have been completed) |

Online % vs Packets % by High School Site:

| | | |
|--------|------------|--------------|
| MHS | 85% Online | 15% Packets |
| EHS | 80% Online | 20% Packets |
| LHS | 71% Online | 29% Packets |
| BRIDGE | 76% Online | 24% Packets |
| GSC | 99% Online | 1% Packets |
| JDC/PP | | 100% Packets |

Approximate % Student Contacts by Middle School Site:

| | |
|-----|----------------|
| CMS | 90% Contacted |
| EMS | 96% Contacted |
| MMS | 97 % Contacted |
| TMS | 96% Contacted |

Online % vs Packets % by Middle School Site:

| | | |
|-----|-------------|-------------|
| CMS | 75% Online | 25% Packets |
| EMS | 69% Online | 31% Packets |
| MMS | 75 % Online | 25% Packets |
| TMS | 55 % Online | 41% Packets |

Child Nutrition:

| | 3/23/20 | 3/24/20 | 3/25/20 | 3/26/20 | 3/27/20 | 3/30/20 | 3/31/20 | TOTAL | AVERAGE | | | | | | |
|-------------------|----------|----------|----------|----------|----------|----------|----------|-----------|-----------|-----------|-----------|-----------|-----------|-------|---------|
| MacArthur High | 111 | 114 | 126 | 112 | 121 | 97 | 121 | 802 | 160 | | | | | | |
| Central Middle | 89 | 78 | 112 | 149 | 152 | 247 | 271 | 1098 | 220 | | | | | | |
| Tomlinson Middle | 58 | 80 | 91 | 109 | 120 | 101 | 130 | 689 | 138 | | | | | | |
| Eisenhower Middle | 89 | 108 | 116 | 140 | 147 | 166 | 174 | 940 | 188 | | | | | | |
| | 4/1/2020 | 4/2/2020 | 4/3/2020 | 4/6/2020 | 4/7/2020 | 4/8/2020 | 4/9/2020 | 4/10/2020 | 4/13/2020 | 4/14/2020 | 4/15/2020 | 4/16/2020 | 4/17/2020 | TOTAL | AVERAGE |
| MacArthur High | 119 | 116 | 120 | 128 | 161 | 115 | 130 | 130 | 130 | 120 | 121 | 145 | 133 | 1668 | 128 |
| Central Middle | 260 | 258 | 272 | 342 | 400 | 347 | 363 | 363 | 363 | 202 | 213 | 114 | 152 | 3649 | 281 |
| Tomlinson Middle | 105 | 121 | 130 | 159 | 140 | 140 | 160 | 160 | 160 | 125 | 115 | 92 | 80 | 1687 | 130 |
| Eisenhower Middle | 180 | 170 | 174 | 187 | 276 | 254 | 250 | 250 | 250 | 127 | 150 | 140 | 177 | 2585 | 199 |

ELEMENTARY UPDATE

Distance Learning

The data below represents the number of elementary students who have been in contact with their classroom teacher and are working on distance learning either on-line or with packets.

Updated April 22, 2020

| Grade | Number Participating | Number of Students | Percentage Participating |
|--------------|----------------------|--------------------|--------------------------|
| Pre-K | 705 | 742 | 95% |
| Kindergarten | 1048 | 1126 | 93% |
| T-1 | 96 | 105 | 91% |
| First | 1002 | 1065 | 94% |
| Second | 901 | 953 | 95% |
| Third | 951 | 1010 | 94% |
| Fourth | 889 | 931 | 95% |
| Fifth | 893 | 928 | 96% |
| TOTAL | 6507 | 6860 | 95% |

Food 4 Kids Backpack Program

In addition to serving daily meals through our Child Nutrition Program, we have received food items for our 521 students who are enrolled in the Food 4 Kids Backpack Program. These meals provide nutrition for the weekends. Karen Cooksey organized the sorting and delivering of enough meals to feed each student for seven weekends. Our Child Nutrition and Transportation Departments worked hand-in-hand with Karen to deliver the items to schools. The site Food 4 Kids coordinators and other staff members will finish sorting the items and make arrangements to deliver them to students. As a reminder, these food items are nonperishable and do not require any cooking.

Staying Informed

We continue to meet virtually with our principals every week. In turn, principals are meeting with their staff members on a regular basis. These meetings not only provide information and clarity, but also help meet our adult needs of social and emotional connection. It is so good to see their faces!

Virtual Parent Meetings

Kindergarten teachers are reaching out to any parent whose child would benefit from the T-1 experience based on classroom performance and the MAT Assessment that was given at the end of February and beginning of March.

Third grade teachers are reaching out to any parent whose child has not met the Reading Sufficiency requirements and may need to be retained.

Special Education teachers, principals, and classroom teachers have also done an outstanding job of conducting IEP and 504 meeting with parents during this time of social distancing. Thank goodness we have DocuSign!

Hiring Process

District level administrators and principals continue to conduct virtual interviews and hire new employees.

5th Grade Promotion Certificates

All fifth graders will receive a promotion certificate through the mail on or around May 8th.

Professional Development Update

Training

Distance Learning has made many staff members aware of the need for more technology training. Our technology specialists and the curriculum team have worked hard to create quality professional development for our staff members that will take place May 11 – 22. On May 11, each school will conduct a virtual faculty meeting for teachers to learn about the technology training format and expectations. Staff members will then have the next two weeks to complete the series of online training choice boards at their own pace. The knowledge gained will prepare them for a possible virtual start next fall, for providing “virtual teaching days” instead of snow days, and to improve their regular classroom instruction. The training will cover a variety of topics including online textbook resources, teaching using Google Classroom, conducting virtual meetings, making and posting their own teaching videos, and much more.

LPS Celebration

We are excited to announce that we are moving forward with a virtual LPS Celebration to honor our teachers, support staff, and community members who make such a big difference in the lives of our students. We have completed our virtual interviews with the Teacher and Rookie-of-the-Year nominees. Luckily, teaching videos were completed prior to Spring Break and their portfolios have been submitted. The selection committee was extremely flexible and did a wonderful job with the technology challenges. We will announce the LPS Celebration date as soon as it is available.

**BOARD OF EDUCATION MEETINGS
PUBLIC PARTICIPATION**

The Lawton Board of Education desires to hear the viewpoints of citizens and considers the responsible presentation of these viewpoints vital to the decision-making process. The board also recognizes its responsibility for proper governance and, therefore, the need to conduct its business in an orderly and efficient manner. The Lawton Board of Education therefore establishes this procedure to manage its agenda and public participation at board meetings.

1. Open Meetings All meetings of the Lawton Board of Education shall be open to the public as prescribed. The law does not, however, confer any legal right to the public for hearings or participation in meetings of Boards of Education.
2. Responsibility for Agenda The agendas for these meetings are required by law to be prepared in advance of each meeting. It shall be the responsibility of the President of the Board and the Superintendent of Schools to prepare the agenda and to determine which items shall appear on the agenda for any meeting.
3. Public's Request to Have Item Considered for Agenda Any individual or group wishing to have an item or issue considered for placement on a future board meeting agenda may make such request known by the completion and submission of the accompanying form. The following procedure will be used to determine if, when, or under what conditions an item will be placed upon a board agenda:
 - A. The President of the Board and the Superintendent shall first determine if a review or investigation of the facts involved in the proposed agenda item is necessary or desirable. If staff action is required or possible resolution to a problem or issue can be reached through administrative channels, the item will not be considered for placement on a board meeting agenda until the necessary information is available or appropriate attempts to resolve the matter administratively have been exhausted.
 - B. The President of the Board and the Superintendent shall review the merits of the proposed agenda item, the results of any administrative investigation or action taken, and shall have authority to then determine if or when an item will be placed on a board meeting agenda.
 - C. If the President of the Board and the Superintendent determines that an item should be placed on an agenda, the president and the Superintendent shall determine if the nature of the requested item can be incorporated into a scheduled regular monthly meeting of the board or if a special meeting should be called to consider the item.

REFERENCE: 25 O.S. § 301-314

Until November 15, 2020 or the Governor declares the state of emergency to be terminated, whichever comes first, the board of education may be conducting meetings via teleconference or videoconference. Members of the public shall be allowed to submit requests to address the board in the same manner that they were allowed at physical meetings of the board. In order to expedite these requests, those requests may be emailed to the superintendent or board president. The final determination as to whether an item will appear on the board agenda will be at the discretion of the superintendent and board president.

REFERENCE: 70 O.S. §5-118

PROMOTION AND GRADING

It is the policy of the Lawton Board of Education that the principal and the teacher have the authority to decide the appropriate grade level placement for each student with the exception of students entering the first grade in 2011-12. Thereafter, third grade students scoring unsatisfactory on the reading portion of the third-grade criterion-referenced test may be promoted for "good cause" exemption only if the student meets one of the following statutory exemptions:

1. Limited-English-proficient students who have had less than two years of instruction in an English language learner program;
2. Students with disabilities whose Individualized Education Plans (IEP's), consistent with state law, indicate that the student is to be assessed with alternative achievement standards through the Oklahoma Alternative Assessment Program (OAAP);
3. Students who demonstrate an acceptable level of performance on an alternative standardized reading assessment approved by the State Board of Education;
4. Students who demonstrate through a student portfolio, that the student is reading on grade level as evidenced by demonstration of mastery of the state standards beyond the retention level;
5. Students with disabilities who participate in the statewide criterion-referenced tests and who have an Individualized Education Plan (IEP) that reflects the student has received intensive remediation for reading for more than two years but still demonstrates a deficiency in reading and was previously retained in kindergarten, first grade, second grade, or third grade for a total of two years; and
6. Students who have received intensive remediation in reading through a program of reading instruction for two or more years but still demonstrate a deficiency in reading and who were previously retained in kindergarten, first grade, second grade, or third grade for a total of two years or attended T-1 and were also retained in kindergarten, first grade, second grade or third grade once.

This decision will be made after consideration of the academic progress of each student, with the exception of third grade, as well as individual developmental needs as demonstrated physically, mentally, emotionally, and socially.

Grade level placement will be based upon the student's maturity (emotional, social, mental, and physical), chronological age, school attendance, effort, and marks achieved or credits earned. Standardized test results can be used as one means of judging progress. The grade marks earned by the student

PROMOTION AND GRADING (cont'd)

throughout the year shall reflect the probable assignment for the coming year. Grade marks will not be used as a means of punishment or reward.

Grades showing academic progress will be reported to students and parents or guardians at the end of six and 12 weeks. A full academic achievement report card to include showing credits earned for courses will occur at the end of 18 weeks. This timeline will be repeated for the 2nd semester. A minimum of two parent conferences are scheduled each year to inform parents or guardians of student development and progress. Parents may request a conference any time throughout the year. A conference will be scheduled when it becomes apparent that a child may need to remain at grade level. Parents or guardians wishing to appeal that decision may appeal to the building principal. The decision may then be appealed to the district office through the following process.

1. A written appeal may be submitted to the Executive Director of Elementary or Secondary Education within one week of the recommended grade placement.
2. A review of the written appeal will be conducted by the Executive Director within two weeks of such request. A written response of the review will be forwarded to the parent. A conference may be called by the Executive Director to discuss findings.
3. Upon findings of this review, a parent or guardian may proceed by submitting a written appeal to the board of education.
4. Members of the board of education will review findings of the Executive Director and the written appeal submitted by the parents. Upon this review, the board of education will take appropriate action. The decision of the board will be final.

REFERENCE: O.S. 70 §24-114.1
O.S. 70 §1210-508C

CROSS-REFERENCE: Policy EIE, Student Retention or Grade Appeal

SECONDARY GRADING CODES

1. Grading Procedure

A. The teacher is responsible for recording all student work grades to include daily work, quizzes, tests and projects. The teacher shall record no less than two (2) grades per week unless prior arrangements have been made with the building principal. The teacher's digital grade book shall be updated weekly. The teacher's record shall serve as the source in determining grades for students. Such records shall be consistent with district guidelines.

B. This procedure of recording grades applies to secondary grades 6-12.

C. Semester test grades shall be used in proportion with cumulative student grades:

| | |
|---------------|-------------------------|
| Grade 6 | semester test grade 10% |
| Grade 7 | semester test grade 15% |
| Grades 8 – 12 | semester test grade 20% |

For the 2016-17 school year Middle School elective classes will be 15%

D. Progress will be reported in six-week intervals.

2. Secondary

| Marks | Explanation of Marks | Meaning of Marks |
|-------|----------------------|------------------|
| A | Excellent | 4 grade points |
| B | Good | 3 grade points |
| C | Average | 2 grade points |
| D | Poor | 1 grade point |
| F | Failure | |
| N | No Credit Earned | |
| I | Incomplete | |

Marks Explanation of Marks Meaning of Marks
 (Must see building principal before giving an "N")

SECONDARY GRADING CODES (cont.)**A. Grade Point**

- A 90-100 = 4 points
- B 80-89 = 3 points
- C 70-79 = 2 points
- D 60-69 = 1 point
- F Below 60 = 0 points

B. Grade Range

- A - 4.0 - 3.5
- B 3.4 - 2.5
- C 2.4 - 1.5
- D 1.4 - 1.0
- F Below - 1.0

C. Grade Point – Honors Course (*)

- A 90-100 = 5 points
- B 80-89 = 4 points
- C 70-79 = 3 points
- D 60-69 = 2 points
- F Below 60 = 1 point

ELEMENTARY GRADING CODES

Grading Procedure

- A. The teacher is responsible for recording student work grades to include daily work, quizzes, tests and projects. The teacher shall record no less than two (2) grades per week unless prior arrangements have been made with the building principal. The teacher's digital grade book shall be updated weekly. The teacher's record shall serve as the source in determining grades for students. Such records shall be consistent with district guidelines.
- B. This procedure of recording grades applies to elementary grades K-5.

Pre-Kindergarten

Evaluation codes are symbols used to report progress of student standards that are intellectually, socially, emotionally and physically developmentally appropriate for their age.

- + Meets expectations
- Needs more time
- AC Area of concern
- NA Not assessed at this time

Kindergarten, Transitional-First Year, and Grade 1

Evaluation codes are used to report student progress toward grade level appropriate standards in the areas of language arts and math

- M Meets or exceeds standards
- P Progressing toward standards
- NP Not progressing toward standards

A number grade will be used to further report student progress in language arts, math, science, social studies, physical education, music, additional studies, and behaviors of successful learners.

- 2 Meets or exceeds standards
- 1 Progressing toward standards
- 0 Not progressing toward standards
- NA Not assessed at this time

ELEMENTARY GRADING CODES (cont.)**Grades 2, 3, 4 and 5**

Evaluation codes are used to report progress of students in the standards of reading and math.

| | |
|----|----------------------------------|
| M | Meets or Exceeds standards |
| P | Progressing toward standards |
| NP | Not Progressing toward standards |
| - | Not assessed at this time |

A letter grade will be used to further report student progress in each subject area.

| | | |
|---|----------|----------------|
| A | 90-100 | Excellent |
| B | 80-89 | Good |
| C | 70-79 | Average |
| D | 60-69 | Poor |
| U | Below 60 | Unsatisfactory |

A code will be used to report student progress in physical education, music, additional studies, and behaviors of successful learners.

| | |
|----|-------------------------------|
| 2 | Meets or exceeds expectations |
| 1 | Needs improvement |
| 0 | Area of concern |
| NA | Not assessed at this time |

1. All evaluation codes are to be based on student's individual progress and the mastery of the standards the student has achieved at his/her appropriate instructional level from one reporting period to another.
2. Evaluation of student progress is reported for students in Pre-Kindergarten through grade five at the end of each six-week period.
3. All students in Lawton Public Schools will receive a report card at the end of each semester. Semester grades will be documented in a cumulative folder.
4. Character education and economic education will be included in the social studies area and health education will be integrated into the science area.

ELEMENTARY GRADING CODES (cont.)

5. Report of progress of students in Pre-Kindergarten through grade 1 is based on mastery of the standards and shows the amount of progress the student has achieved toward mastery of the grade level standards

6. Report of progress for students in grades two, three, four, and five will be based on an average of grades recorded from daily work and based on student achievement in mastery of the grade level standards.

SUPPORT STAFF EVALUATION

The development of a strong, competent support staff of employees, and the maintenance of high morale among the staff are major objectives of the board of education. The selection of the right employees to fill vacancies; the determination of assignments and equitable workloads; the establishment of wage and salary policies that encourage employee achievement; and the provision of a good atmosphere in which to work are some of the major duties of the board of education. The board believes that a program of continuous evaluation is necessary to meet its requirements.

The evaluation shall cover the major areas of the employee's responsibilities and duties to the school system, and shall include, but not be limited to, specific work assignment, attitude towards children, attitude towards education, attitude towards supervisors, teachers, and fellow employees, and work habits. The provisions of this policy govern all noncertified personnel except substitutes and student workers.

All new support personnel shall be given a copy and an explanation of the complete evaluation instrument and policies and procedures by the human resources department at the time of employment. Employees, especially if new to the district, shall look to their immediate supervisors for an explanation of duties and responsibilities. The formal evaluation and other documents related to performance evaluation will be made a part of the employee's personnel file in the human resources office.

Formal Evaluation

1. Each support employee will be evaluated by his principal or supervisor a minimum of one (1) time each year.
2. After observation of the employee's performance of assigned duties, the evaluator will complete the Evaluation of Support Staff form and must schedule a conference with the employee within three (3) working days. The evaluator will compliment the employee's strengths and suggest ways to improve weaknesses. The evaluator, the employee, and the building administrator must all sign the evaluation form. The employee shall retain a copy of the evaluation.

If the employee wishes to respond to the evaluation, such response must be in writing and made within ten (10) working days to the assistant superintendent of human resources. Any written response by an employee to any part of the evaluation shall be attached to and become a part of the official evaluation process.

SUPPORT STAFF EVALUATION (cont.)**Ratings on Formal Evaluation Procedure**

| RATING | SCORE | REQUIREMENTS |
|-------------------|--------------|-------------------------------------------------|
| Ineffective | 1 | Requires an Improvement Plan |
| Needs Improvement | 2 | Requires an Improvement Plan |
| Effective | 3 | |
| Highly Effective | 4 | Requires an Explanation |
| Superior | 5 | Requires an Explanation and Supporting Evidence |

1. Ineffective or Needs Improvement

A rating of "Ineffective or Needs Improvement" on any of the ten criteria or on the overall rating area indicates that an employee is performing below acceptable standards and that the substandard performance is of such a serious nature that, if not corrected, may be cause for potential dismissal or nonreemployment. If an employee receives this rating in one or more of the evaluation areas, the evaluator will develop a written improvement plan designed to give specific direction regarding the employee's effectiveness in the deficient areas. The employee, the evaluator, and the administrator should sign the plan.

A. The plan, with a time schedule not to exceed six (6) weeks in duration, should be in writing. Regular conferences between the employee and the evaluator should be conducted to review the employee's progress through the duration of the plan.

B. A second evaluation process should be conducted at the conclusion of the improvement plan. In the event deficiencies are not corrected during the improvement plan, the principal or supervisor could make a recommendation for dismissal, nonreemployment, or other action to the superintendent of schools.

2. Effective

A rating of "Effective" on any of the criteria or on the overall rating area indicates that an employee is performing consistently at minimum, acceptable standards.

3. Highly Effective or Superior

A rating of "Highly Effective or Superior" on any of the evaluation criteria or on the overall rating area indicates that an employee meets or exceeds the expected standards of performance. A rating of Superior requires supporting evidence.

SUPPORT STAFF EVALUATION (cont.)**Serious Misconduct**

Principals or administrators conducting evaluations may make informal observations of performance at any time during the school year. Conferences regarding these observations or other employment-related matters should be held in a timely manner and may be summarized in writing on a Record of Corrective Counseling, Support Personnel Form (DOAC-E3), a Written Admonishment to Employee, or a Consultation with Employee form. The employee is counseled as to the consequences of repeated violations including the possibility of termination. A copy must be furnished to the employee.

Any time that a support employee is guilty of serious misconduct, termination proceedings may be initiated immediately without following the evaluation procedures outlined above. The serious misconduct should be substantiated in writing.

Records

Copies of formal evaluations, informal observations, and other documents related to performance evaluation should be forwarded to the human resources department promptly following completion.

OKLAHOMA REAL ESTATE COMMISSION

DISCLOSURE TO SELLER OR BUYER OF BROKERAGE DUTIES, RESPONSIBILITIES AND SERVICES

This notice may be part of or attached to any of the following:

- Buyer Brokerage Agreement, Listing Brokerage Agreement, Option Agreement, Sales Agreement, Exchange Agreement, Other

1. Duties and Responsibilities. A Broker who provides Brokerage Services to one or both parties shall describe and disclose in writing the Broker's duties and responsibilities prior to the party or parties signing a contract to sell, purchase, option, or exchange real estate.

A Broker shall have the following duties and responsibilities which are mandatory and may not be abrogated or waived by a Broker, whether working with one party, or working with both parties:

- A. treat all parties to the transaction with honesty and exercise reasonable skill and care;
B. unless specifically waived in writing by a party to the transaction:
1) receive all written offer and counteroffers;
2) reduce offers or counteroffers to a written form upon request of any party to a transaction; and
3) present timely all written offers and counteroffers.
C. inform, in writing, the party for whom the Broker is providing Brokerage Services when an offer is made that the party will be expected to pay certain closing costs, Brokerage Service costs and the approximate amount of the costs;
D. keep the party for whom the Broker is providing Brokerage Services informed regarding the transaction;
E. timely account for all money and property received by the Broker;
F. keep confidential information received from a party or prospective party confidential.
G. disclose information pertaining to the Property as required by Residential Property Condition Disclosure Act;
H. comply with all requirements of the Oklahoma Real Estate Code and all applicable statutes and rules;
I. when working with one party or both parties to a transaction, the duties and responsibilities set forth in this section shall remain in place for both parties.

2. Brokerage Services provided to both parties to the transaction. The Oklahoma broker relationships law (Title 59, Oklahoma Statutes, Section 858-351 - 858-363) allows a real estate Firm to provide brokerage services to both parties to the transaction.

3. Broker providing fewer services. If a Broker intends to provide fewer Brokerage Services than those required to complete a transaction, the Broker shall provide written disclosure to the party for whom the Broker is providing services.

4. Confirmation of disclosure of duties and responsibilities. The duties and responsibilities disclosed by the Broker shall be confirmed in writing by each party in a separate provision, incorporated in or attached to the contract to purchase, option or exchange real estate.

I understand and acknowledge that I have received this notice on 14 day of April, 2020.

(Print Name) Michael McKee

(Signature)

DocuSigned by: Mike McKee

(Print Name)

(Signature)

OKLAHOMA REAL ESTATE COMMISSION
This is a legally binding Contract; if not understood, seek advice from an attorney.
OKLAHOMA UNIFORM CONTRACT OF SALE OF REAL ESTATE
COMMERCIAL IMPROVED

CONTRACT DOCUMENTS. The Contract is defined as this document with the following attachment(s):
(check as applicable)

_____ Financing Supplement
_____ Exhibit _____

_____ Supplement

Parties. THE CONTRACT is entered into between:

Lawton Public Schools "Seller," and
McKee Enterprises, LLC or assigns "Buyer?"

The Parties' signatures at the end of the Contract, which includes any attachments or documents incorporated by reference, with delivery to their respective Brokers, if applicable, will create a valid and binding Contract, which sets forth their complete understanding of the terms of the Contract. This agreement shall be binding upon and inure to the benefit of the Parties hereto and their respective heirs, successors and permitted assigns. The Contract shall be executed by original signatures of the Parties or by signatures as reflected on separate identical Contract counterparts (carbon, photo, fax or other electronic copy). The Parties agree that as to all aspects of this transaction involving documents an electronic signature shall have the same force and effect as an original signature pursuant to the provisions of the Uniform Electronic Transactions Act, 12A, Oklahoma Statutes, Section 15-101 et seq. All prior verbal or written negotiations, representations and agreements are superseded by the Contract, which may only be modified or assigned by a further written agreement of Buyer and Seller.

The Parties agree that all notices and documents provided for in this contract shall be delivered to the Parties or their respective brokers, if applicable. Seller agrees to sell and convey by General Warranty Deed, and Buyer agrees to accept such deed and buy the Property described herein, on the following terms and conditions:

The Property shall consist of the following described real estate located in Comanche County, Oklahoma.

1. LEGAL DESCRIPTION.

Property and grounds of former Wilson Elementary

102 SW 17th Lawton 73501
Property Address **City** **Zip**

Together with all fixtures and improvements, and all appurtenances, subject to existing zoning ordinances, plat or deed restrictions, utility easements serving the Property, **including** all mineral rights owned by Seller unless expressly reserved by Seller in the Contract and **excluding** mineral rights previously reserved or conveyed of record (collectively referred to as "the Property")

2. PURCHASE PRICE, EARNEST MONEY AND SOURCE OF FUNDS. This is a CASH TRANSACTION unless a Financing Supplement is attached. The Purchase Price is \$ 105,000 payable by Buyer as follows: Buyer has paid \$ 1,500. as earnest money on execution of the Contract, and Buyer shall pay the balance of the purchase price and Buyer's closing costs at Closing. Upon execution of the Contract, the earnest money shall be deposited in the trust account of Sovereign Title or if left blank, the Listing Broker's trust account, as part payment of the purchase price and/or closing costs.

3. CLOSING, FUNDING AND POSSESSION. The Closing process includes execution of documents, delivery of deed and receipt of funds by Seller and shall be completed on or before August 15, 2020, ("Closing Date") or such later date as may be necessary in the Title Evidence Paragraph of the Contract. Possession shall be transferred upon conclusion of Closing process unless otherwise provided below:

In addition to costs and expenses otherwise required to be paid in accordance with terms of the Contract, Buyer shall pay Buyer's Closing fee, Buyer's recording fees, and all other expenses required from Buyer. Seller shall pay documentary stamps required, Seller's Closing fee, Seller's recording fees, if any, and all other expenses required from Seller. Funds required from Buyer and Seller at Closing shall be either cash, cashier's check or wire transfer.

4. TIME PERIODS SPECIFIED IN CONTRACT. Time periods for Investigations, Inspections and Reviews and Financing Supplement Agreement shall commence on May 10, 2020 (Time Reference Date), regardless of the date the Contract is signed by Buyer and Seller. The day after the Time Reference Date shall be counted as day one (1). If left blank, the Time Reference Date shall be the third day after the last date of signatures of the Parties.

5. INVESTIGATIONS, INSPECTIONS AND REVIEWS.

A. The Buyer agrees and acknowledges that Seller, Seller's Broker and their licensed associates, are not experts regarding the condition of the Property. No representations, warranties, or guarantees regarding the condition of the Property, or environmental hazards, are expressed or implied except as may be specified by Seller in the additional provisions in Paragraph 11.

B. Buyer shall have 90 days (ten [10] days if left blank) after the Time Reference Date to complete any investigations, inspections, and reviews. Seller shall have water, gas and electricity turned on and serving the Property for the Buyer's inspections, and through the date of possession or Closing, whichever occurs first. If required by ordinance, Seller, or Seller's Broker, if applicable, shall deliver to Buyer, in care of Buyer's Broker, if applicable, within five (5) days after the Time Reference Date any written notices affecting the Property.

C. Buyer, at Buyer's expense, shall have the right to enter upon the Property, together with Buyer's representative(s), independent contractor(s) and/or any other person Buyer deems qualified, to conduct any and all investigations, inspections, tests, studies and reviews. Excepting only the negligence of Seller or a condition caused or permitted by Seller, Buyer shall indemnify, protect, defend and hold Seller harmless from and against any and all claims, demands, losses, liabilities, costs, fees and expenses (including attorney's and consultant's fees) arising out of or related to Buyer's entry onto the Property in connection with any testing or investigation performed pursuant to this Contract. Buyer's investigations, inspections and reviews may include, but may not be limited to, the following:

1) Flood, Storm Water Run-off, Storm Sewer Back-up or Water History

2) Environmental Risks. Including, but not limited to soil, air, water, hydrocarbon, chemical, carbon, asbestos, mold, radon gas and lead-based paint

3) Roof. Structural members, roof decking, coverings and related components

4) Structural Inspection

5) Use of Property. Property use restrictions, building restrictions, easements, restrictive covenants, zoning ordinances and regulations

6) Square Footage/Acreage. Buyer shall not rely on any quoted square footage and/or acreage and shall have the right to measure the Property.

D. EQUIPMENT. Buyer and Seller shall have 90 days (7 days if blank) after the Seller's receipt of the completed TRR form to negotiate the Treatment, Repair, or Replacement items. If a written agreement is reached, seller shall complete all agreed Treatments, Repairs, or Replacements prior to the closing date. If a written agreement is not reached within the time specified in this provision, the Contract shall terminate and the Earnest Money returned to the Buyer.

E. WOOD DESTROYING INSECTS INSPECTION. Within N/A days (ten(10) if left blank) from the Time Reference Date of this Contract, Buyer shall have the right to have the Property inspected by Buyer's choice of a licensed exterminating company and deliver to Seller, in care of Seller's Broker, if applicable, an infestation report. The expense of such report shall be the Buyer's expense. In the event the report shows visible infestation or visible damage, Seller agrees, at Seller's expense, to treat and/or repair same, provided the estimated cost to cure such infestation or damage does not exceed \$_____. If the estimated cost exceeds such amount, Seller shall have the option to cancel and terminate this Contract within forty-eight (48) hours of being advised of such estimate unless Buyer agrees, in writing, to pay any costs in excess of such amount.

F. BUYER'S RIGHT TO CANCEL. If, upon Buyer's investigation, inspections and reviews, the Buyer determines that the Property is not suitable for Buyer's intended use, the Buyer may cancel and terminate this Contract and receive a refund of the earnest money by delivering written notice to the Seller, in care of Seller's Broker, if applicable, as provided in Paragraph 17 within twenty-four (24) hours of the expiration of the time period specified in this provision.

6. RISK OF LOSS. Until transfer of Title or transfer of possession, risk of loss to the Property, ordinary wear and tear excepted, shall be upon Seller; after transfer of Title or transfer of possession, risk of loss shall be upon Buyer. (Parties are advised to address insurance coverage regarding transfer of possession prior to Closing.)

7. NON-FOREIGN SELLER. Seller represents that at the time of acceptance of this contract and at the time of Closing, Seller is not a "foreign person" as such term is defined in the Foreign Investments in Real Property Tax Act of 1980 (26 USC Section 1445(f) et. Sec) ("FIRPTA"). If either the sales price of the property exceeds \$300,000.00 or the buyer does not intend to use the property as a primary residence then, at the Closing, and as a condition thereto, Seller shall furnish to Buyer an affidavit, in a form and substance acceptable to Buyer, signed under penalty of perjury containing Seller's United States Social Security and/or taxpayer identification numbers and a declaration to the effect that Seller is not a foreign person within the meaning of Section "FIRPTA."

8. ACCEPTANCE OF PROPERTY. Buyer, upon accepting Title or transfer of possession of the Property, shall be deemed to have accepted the Property in its then condition. No warranties, expressed or implied, by Sellers, or Seller's Broker and/or their associated licensees, with reference to the condition of the Property, shall be deemed to survive the Closing.

9. TITLE EVIDENCE. Seller shall furnish Buyer title evidence covering the Property. Such title evidence shall be in the form of:
(check one or both)

- SURFACE RIGHTS ABSTRACT (A below)
 TITLE INSURANCE COMMITMENT AND SURVEY (B below)

A. SURFACE RIGHTS ABSTRACT

- 1) Seller, at Seller's expense, within thirty (30) days prior to Closing Date, agrees to make available to Buyer the following (collectively referred to as "the Title Evidence"):
 - a) A complete surface-rights-only Abstract of Title, certified by an Oklahoma-licensed and bonded abstract company; and
 - b) A current Uniform Commercial Code Search Certificate.
- 2) LAND OR BOUNDARY SURVEY. Seller agrees that Buyer, at (check one) Buyer's Seller's expense, may have a licensed surveyor enter upon the Property to perform a Land or Boundary (Pin Stake) Survey that shall then be considered as part of the Title Evidence.
- 3) BUYER TO EXAMINE TITLE EVIDENCE.
 - a) Buyer shall have ten (10) days after receipt to examine the Title Evidence and to deliver Buyer's objections to Title to Seller or Seller's Broker, if applicable. In the event the Title Evidence is not made available to Buyer within ten (10) days prior to Closing Date, said Closing Date shall be extended to allow Buyer the ten (10) days from receipt to examine the Title Evidence.
 - b) Buyer agrees to accept Title subject to: (i) utility easements serving the Property, (ii) building and use restrictions of record, (iii) set back and building lines, (iv) zoning regulations, and (v) reserved and severed mineral rights, which shall not be considered objections for requirements of Title.
- 4) SELLER TO CORRECT ISSUES WITH TITLE (IF APPLICABLE); POSSIBLE CLOSING DELAY. Upon receipt by Seller, or in care of Seller's Broker, if applicable, of any Title requirements reflected in an Attorney's Title Opinion or Title Insurance Commitment, based upon the standard of marketable title set out in the Title Examination Standards of the Oklahoma Bar Association, the Parties agree to the following:
 - a) Seller, at Seller's expense, shall make reasonable efforts to obtain and/or execute all documents necessary to cure Title requirements identified by Buyer; and
 - b) Delay Closing Date for _____ days [thirty (30) days if left blank], or a longer period as may be agreed upon in writing, to allow Seller to cure Buyer's Title requirements. In the event Seller cures Buyer's objection prior to the delayed Closing Date, Buyer and Seller agree to close within five (5) days of notice of such cure. In the event that Title requirements are not cured within the time specified in this Paragraph, the Buyer may cancel the Contract and receive a refund of the earnest money.

B. TITLE INSURANCE COMMITMENT AND SURVEY

- 1) Seller, at Buyer's Seller's expense (check one), (including the cost of pre-closing abstracting and Title examiner's report) within 15 days after Due Diligence Period shall furnish Buyer a Commitment for title insurance from a title insurance company acceptable to Buyer (the "Title Commitment"). The Title Commitment covering the Property shall be addressed to the Buyer and bind the title company to issue to Buyer, at closing, an American Land Title Association (ALTA) standard form Owner's Policy of Title Insurance (the "Title Policy"), in the amount of the purchase price. The Title Commitment shall set forth the status of the Title to the Property, showing and having attached copies of all liens, claims, encumbrances, easements, rights-of-way, encroachments, reservations, restrictions and any other matters affecting the Property.
- 2) Seller, at Buyer's Seller's expense (check one), within 15 days after Due Diligence Period, shall furnish Buyer five (5) copies of a survey of the Property, prepared by a licensed surveyor, dated or updated no more than six (6) months prior to the **Time Reference Date** (the "Survey"). The Survey shall show:
 - a) The boundary lines, dimensions and area of the land indicated thereon,
 - b) The location of all fences, buildings, driveways, monuments, and other improvements located within the boundary lines,
 - c) The location of all setback lines
 - d) The location of all easements, alleys, streets, roads, rights-of-way, and other matters of record affecting such land, together with the instrument, book and page number indicated,
 - e) If the Property is un-platted, a metes and bounds description of the Property,

- f) The scale, the North direction, the beginning point, distance to the nearest intersecting street, and point of reference from which the Property is measured, and
- g) If the Property is located in (i) a floodway, (ii) a 100-year flood plain, (iii) a "flood prone area," as defined by the United States Department of Housing and Urban Development (HUD), pursuant to the U.S. Flood Disaster Protection Act of 1973, as amended, or (iv) an area classified by the Federal Emergency Management Agency (FEMA) as having special flood hazards, reflected by Flood Insurance Rate Map covering the area in which the Property is situated; and shall identify the portion of the Property located in such floodway, 100-year flood plain, flood prone area, or flood hazard area. Such Survey shall be in a form sufficient to permit the Title Company issuing the Title Policy to remove printed survey exception from the policy.
- 3) The legal description of the Property contained in the Survey, if different from the description contained in this Contract, once approved by Buyer and Seller, shall be substituted for the description of the Property and the Contract shall be deemed amended by the substitution of the legal description of the Property contained in the Survey without the necessity of the Parties executing any further amendment to the Contract.
- 4) Buyer shall have ten (10) days from the receipt of both the Commitment for Title Insurance and the Survey referred to above to examine the same and specify to Seller, in care of Seller's Broker, if applicable, in writing, those matters which Buyer finds objectionable. No matter in the Title Commitment shall be construed as a valid objection to title under this Contract unless it is so construed under the Title Examination Standards of the Oklahoma Bar Association, where applicable. In case of valid objections to the title in the Title Commitment, Seller shall have thirty (30) days, or such additional time as may be agreed to, in writing, by Seller and Buyer, to make reasonable efforts to cure or remove such objections. If Buyer, or Buyer's Broker, if applicable, does not deliver to Seller, in care of Seller's Broker, if applicable, a written notice specifying those items to which Buyer objects within ten (10) days after the receipt by Buyer of the information referred to above, then all of the items reflected in the Title Commitment and Survey shall be considered to be acceptable to Buyer. If such valid objections cannot be satisfied within the time stipulated in this Paragraph, the earnest money shall be refunded to the Buyer, Buyer shall return the abstract to Seller, and this Contract shall be of no further force and effect.
- 5) On the date of closing of this transaction, as provided in the Contract, Seller shall furnish to Buyer a copy of the Title Commitment, fully marked and initialed by the title company issuing the Owner's Title Policy, which marked Title Commitment, shall reflect the exceptions and provisions to be contained in the Owner's Title policy upon issuance thereof. The Title Commitment shall commit to issue to Buyer an owner's policy of title insurance, covering all of the Property, in the sum of the purchase price, and written on an American Land Title Association (ALTA) Owner's Policy form or its equivalent, and, except for the objections Buyer has agreed to waive showing only the standard printed exceptions and exclusions contained in the said ALTA form of Owner's Title Policy. The premium charged by the Title Company and post closing abstracting expense of providing such Title Policy shall be borne by:
- (check one) Buyer Seller
- 6) The Title Commitment shall permit deletion of the Survey exceptions, at Buyer's sole cost and expense. Additional extended coverage, including waiver of the standard exceptions and an ALTA standard zoning endorsement, which reflects the zoning classification of the Property, shall also be provided by Seller, at Buyer's request, and costs for such extended coverage in excess of the base policy premium shall be reimbursed to Seller by Buyer at closing.
- 7) Seller shall make reasonable efforts, at Seller's sole cost and expense, to cure or remove objections identified in the Survey. If Seller fails to cause all of the objections to be removed or cured prior to the closing date, or if Seller, or Seller's Broker, if applicable, notifies Buyer, in care of Buyer's Broker, if applicable, of Seller's decision not to cure or remove some, or all, of the objections, Buyer's sole remedy shall be to:
- a) Terminate this Contract by giving Seller, in care of Seller's Broker, if applicable, written notice thereof, which notice must be given within five (5) days after Seller, or Seller's Broker, if applicable, notifies Buyer, in care of Buyer's Broker, if applicable, of Seller's decision not to cure or remove the objections; in which event, the earnest money, together with all interest earned thereon, shall be returned to the Buyer, and neither Party shall have any further rights, duties, or obligations hereunder; or
- b) Elect to purchase the Property subject to the Buyer's objections not so removed or cured; in which event, the objections not removed or cured shall be deemed acceptable to Buyer.
- 8) Notwithstanding anything to the contrary contained in this Contract, in the event the transaction contemplated by this Contract does not close for any reason except Seller's failure to cure or remove a title objection described in the Survey or wrongful refusal to close, **Buyer shall be responsible for the payment of the cost of the Survey.** Upon closing, any existing Abstract(s) of Title, owned by Seller, shall become the property of Buyer.

10. TAXES, ASSESSMENTS AND PRORATIONS.

- A. General ad valorem taxes for the current calendar year shall be prorated through the date of closing, if certified. However, if the amount of such taxes has not been fixed, the proration shall be based upon the rate of levy for the previous calendar year and the most current assessed value available at the time of Closing.
- B. The following items shall be paid by Seller at Closing: (i) Documentary Stamps; (ii) all utility bills, actual or estimated; (iii) all taxes other than general ad valorem taxes which are or may become a lien against the Property; and (iv) any labor, materials, or other expenses related to the Property, incurred prior to Closing which is or may become a lien against the Property.
- C. At Closing all leases, if any, shall be assigned to Buyer and security deposits, if any, shall be transferred to Buyer. Prepaid rent and lease payments shall be prorated through the date of Closing.
- D. If applicable, membership and meters in utility districts to include, but not limited to, water, sewer, ambulance, fire, garbage, shall be transferred at no cost to Buyer at Closing.
- E. If the property is subject to a mandatory Homeowner's Association, dues and assessments, if any, based on most recent assessment, shall be prorated through the date of Closing.
- F. All governmental and municipal special assessments against the property (matured or not matured), not to include Homeowner's Association special assessments, whether or not payable in installments, shall be paid in full by Seller at Closing.

11. ADDITIONAL PROVISIONS.

Buyer to have 90 days due diligence period. Buyer shall have 90 days from the date set forth in the paragraph entitled "Time periods specified in contract" subject to the following: Complete inspection of the property and governmental issues affecting the property. Should the results not be satisfactory to the Buyer, Buyer may terminate this contract by notifying the Seller in writing, in care of the listing broker within 24 hours of time periods specified in this paragraph. Seller to provide any reports or information concerning environmental issues on the property.

- 12. TAX DEFERRED EXCHANGE 1031.** In conformance with Section 1031 of the Internal Revenue Code, it may be the intention of the Seller or Buyer or both to effect a tax-deferred exchange. Either the Seller or Buyer or both may assign his/her rights in the contract to a Qualified Intermediary for the purpose of effecting a tax-deferred exchange. The Parties agree to cooperate and execute the necessary documents to allow either or both Parties to effect such exchange at no additional cost or liability to the other Party. However, any warranties that may be expressed in this contract shall remain and be enforceable between the Parties executing this document.

- 13. MEDIATION.** Any dispute arising with respect to the Contract shall first be submitted to a dispute resolution mediation system servicing the area in which the Property is located. Any settlement agreement shall be binding. In the event an agreement is not reached, the Parties may pursue legal remedies as provided by the Contract.

- 14. BREACH AND FAILURE TO CLOSE.** Seller or Buyer shall be in breach of this contract if either fails to comply with any material covenant, agreement, or obligation within the time limits required by this Contract. **TIME IS OF THE ESSENCE IN THIS CONTRACT.**

- A. **UPON BREACH BY SELLER.** If the Buyer performs all of the obligations of Buyer, and if, within five (5) days after the date specified for Closing under Paragraph 3, Seller fails to convey the Title or fails to perform any other obligations of the Seller under this Contract, then Buyer shall be entitled to either cancel and terminate this Contract, return the abstract to Seller and receive a refund of the earnest money, or pursue any other remedy available at law or in equity, including specific performance.
- B. **UPON BREACH BY BUYER.** If, after the Seller has performed Seller's obligation under this Contract, and if, within five (5) days after the date specified for Closing under Provision 3, the Buyer fails to provide funding, or to perform any other obligations of the Buyer under this Contract, then the Seller may, at Seller's option, cancel and terminate this Contract and retain all sums paid by the Buyer, but not to exceed 5% of the purchase price as liquidated damages, or pursue any other remedy available at law or in equity, including specific performance.

15. INCURRED EXPENSES AND RELEASE OF EARNEST MONEY.

- A. **INCURRED EXPENSES.** Buyer and Seller agree that any expenses, incurred on their behalf, shall be paid by the Party incurring such expenses and shall not be paid from earnest money.
- B. **RELEASE OF EARNEST MONEY.** In the event a dispute arises prior to the release of earnest money held in escrow, the escrow holder shall retain said earnest money until one of the following occur:
 - 1) A written release is executed by Buyer and Seller agreeing to its disbursement;
 - 2) Agreement of disbursement is reached through Mediation;
 - 3) Interpleader or legal action is filed, at which time the earnest money shall be deposited with the Court Clerk; or
 - 4) The passage of thirty (30) days from the date of final termination of the Contract has occurred and options 1), 2) or 3) above has not been exercised; Broker escrow holder, at Broker's discretion, may disburse earnest money. Such disbursement may be made only after fifteen (15) days written notice to Buyer and Seller at their last known address stating the escrow holder's proposed disbursement.

- 16. DELIVERY OF ACCEPTANCE OF OFFER OR COUNTEROFFER.** The Buyer and Seller authorize their respective Brokers, if applicable, to receive delivery of an accepted offer or counteroffer.

17. **NOTICE.** Any notice provided for herein shall be given in writing, sent by (a) personal delivery, (b) United States mail, postage prepaid, or (c) by facsimile, to the Escrow Agent, with copies to the other Parties, addressed as follows:

To Escrow/Closing Agent:

Sovereign Title
c/o Lisa Sparks

Phone: _____ FAX: _____

Buyers: _____ Sellers: _____

McKee Enterprises
c/o Michael McKee c/o _____

Phone: _____ Phone: _____

FAX: _____ FAX: _____

Email: _____ Email: _____

or such other address as shall hereafter be designated in writing.

18. **BROKER RELATIONSHIP DISCLOSURE/COMMISSION.** Parties acknowledge and confirm that Broker(s) providing brokerage services to the Parties have described and disclosed their duties and responsibilities to the Parties prior to the Parties signing this Contract.

(Applicable for in-house transactions only) Parties acknowledge and confirm that the broker is providing brokerage services to both Parties to the transaction prior to the Parties signing this Contract. Parties further acknowledge receipt of Estimate of Costs associated with this transaction and that a Contract Information Booklet has been made available to the Parties in print, or at www.orec.ok.gov.

Seller acknowledges and confirms that the Broker providing brokerage services to the seller has described and disclosed their duties and responsibilities to the seller prior to the seller signing this Contract.

It is further acknowledged and agreed by the Parties that the Buyer Seller (check one) will pay the Listing Broker a commission equal to 5% of the purchase price at Closing for services rendered in this real estate transaction.

19. **TERMINATION OF OFFER.** The above Offer shall automatically terminate on 5-10-2020 unless withdrawn prior to acceptance or termination.

20. **EXECUTION BY Parties.**

AGREED TO BY BUYER:

AGREED TO BY SELLER:

On this Date: 4-14-2020

On this Date: _____

Michael McKee

Buyer's Printed Name

Seller's Printed Name

Mike McKee

Buyer's Signature

Seller's Signature

Buyer's Printed Name

Seller's Printed Name

Buyer's Signature

Seller's Signature

OFFER REJECTED AND SELLER IS NOT MAKING A COUNTEROFFER _____, 20____

Seller's Signature

Seller's Signature

EARNEST MONEY RECEIPT, INSTRUCTIONS, AND ASSOCIATE INFORMATION

In accordance with the terms and conditions of the PURCHASE, PRICE, EARNEST MONEY, AND SOURCE OF FUNDS Paragraph, \$ _____ Check Cash as Earnest Money Deposit, has been delivered to:

Listing Broker: Listing Broker acknowledges receipt of Earnest Money and shall deposit said funds in accordance with Paragraph 2 of this Contract. Listing Broker shall provide a copy of receipt to the Selling Broker.

Selling Broker: Selling Broker acknowledges receipt of Earnest Money and shall deliver said funds to the Title Company. Selling Broker shall provide a copy of the receipt to the Listing Broker.

Title Company (Name/Address of Title Company): _____

Other: _____

4/30/2020
Date Selling Broker/Associate Signature

DocuSigned by:
Max Sasseen

Max Sasseen
(Print Name) Selling Broker/Associate

SELLING BROKER/ASSOCIATE:
Max Sasseen - 085641
Name and OREC Associate License Number
Remax Professionals
OREC Company Name
107115
OREC Company License Number
1701 NW Cache Road
Company Address
580.248.8817
Company Phone Number
maxsassen@me.com
Associate Email
4-14-2020
Date

4-30-2020 Johnny Owens by Linda Mad
Date Listing Broker/Associate Signature

Johnny Owens
(Print Name) Listing Broker/Associate

LISTING BROKER/ASSOCIATE:
Johnny Owens 084935
Name and OREC Associate License Number
Johnny Owens Commercial Prop. Inc.
OREC Company Name
123820
OREC Company License Number
PO Box 181, Lawton 73502
Company Address
580.248.4192
Company Phone Number
jowens@johnnyowens.com 4/30/2020
Associate Email Date



**Minutes of the Lawton Public Schools
Board of Education Special Meeting
Held on Thursday, April 16, 2020**

The Board of Education of Independent School District I-8, Comanche County, Oklahoma, met on Thursday, April 16, 2020 at 5:00 PM in Shoemaker Center Auditorium, 753 NW Fort Sill Blvd, Lawton, Oklahoma.

CALL TO ORDER, PLEDGE OF ALLEGIANCE AND ROLL CALL

This meeting included teleconferencing, but had parties present at Shoemaker Education Center, 753 NW Fort Sill Blvd., Lawton, OK.

Carla Clodfelter, President, called the meeting to order. Interim Superintendent Dr. Tom Thomas led the flag salute. Roll call indicated the following board members were present:

Those present at remote locations by teleconferencing were:

Patty Neuwirth, Vice-President
Kelly Edwards, Member
Mary Bradley, Member
Zeldon Rice, Member Designee, Area 5

*Kent Jester, Member, was absent

Those present at Shoemaker Education Center were:

Carla Clodfelter, President
Dr. Tom Thomas, Interim Superintendent
Chuck Wade, School Attorney
Kathy Bentley, Clerk of the Board
Denise Duffy, Minutes Clerk

Interim Superintendent Dr. Tom Thomas noted the receipt of the resignation of Area 5 Board Member Kent Jester who personally requested that the board allow Area 5 Designee Zeldon Rice serve out the remainder of his term. With the recent change in delaying final elections for school board seats until June 30, 2020, Mr. Jester shared that there would be no advantage to the district to delay the transition and that Mr. Rice would have been sworn in on this date prior to that change.

Motion Passed: Motion to accept the resignation of Area 5 Board Member Kent Jester passed with a motion by Patty Neuwirth and a second by Mary Bradley. Roll call was:

| | |
|-------------------|-----|
| Mary Bradley: | Yes |
| Carla Clodfelter: | Yes |
| Patty Neuwirth: | Yes |
| Kelly Edwards: | Yes |

Dr. Thomas asked the board if they had a nomination to replace Mr. Jester and fill the Area 5 seat for the remainder of his term.

Motion Passed: A motion to nominate/appoint Zeldon Rice to complete the term of Area 5 Board Member Kent Jester through June 30, 2020 passed with a motion by Patty Neuwirth and a second by Kelly Edwards. Roll call was:

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

OATH OF OFFICE - APPOINTMENT FOR AREA 5 BOARD MEMBER

Clerk of the Board, Kathy Bentley, administered the oath of office to Zeldon Rice to fill the Area 5 seat through June 30, 2020 vacated by Kent Jester upon his resignation.

SPECIAL GUESTS/SPECIAL RECOGNITION

There were no special guests or special recognitions.

ARCHITECT AND CONSTRUCTION MANAGER AT RISK UPDATE

Architect Cory Miller of Architects in Partnership and Joshua Jacox of Crossland Construction, both provided written reports to the board updating them on the status of projects. There were no comments or questions regarding the reports.

DEPARTMENTAL REPORTS

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

REPORT OF THE INTERIM SUPERINTENDENT

Dr. Thomas discussed the two bids received for the sale of Taft, one of the district buildings that has been vacant for many years. He noted the lower bid of \$11,100 and recommended the board accept the higher bid from the Comanche Academy group in the amount of \$110,000. School Attorney, Chuck Wade noted that he would need to verify first that the group has been established as a legal entity in order to transfer the title over to them.

Motion Passed: A motion to accept the bid from the Comanche Academy for \$110,000 for the purchase of Taft passed with a motion by Mary Bradley and a second by Kelly Edwards. Roll call was:

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

Given the need to deliver Distance Learning because of school closure necessitated by COVID-19, Dr. Thomas requested that the board ratify his emergency action in waiving the requirements of Policy DHAC (Staff Members and Social Networking Sites), item 1.b., wherein it states that “all e-contacts with students shall be through the district’s computer and telephone system” as well as the requirement to use the completed form Policy DHAC-E (Staff Members and Social Networking Sites Parent/Guardian Notification and Permission Form).

He noted that the waiver only applies to teachers, administrators and support staff involved in the delivery of the district’s approved Distance Learning plan and that all other restrictions and requirements of the policy remain in force.

Motion Passed: A motion to ratify the emergency action as noted passed with a motion by Kelly Edwards and a second by Mary Bradley. Roll call was:

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

SUPERINTENDENT'S ANNOUNCEMENT(S)

There were no announcements.

CONSENT AGENDA

Motion Passed: A motion to approve the consent agenda as presented passed with a motion by Patty Neuwirth and a second by Mary Bradley. (Dr. Thomas noted that although the Architects in Partnership contract for Brockland Elementary HVAC replacement is in the agenda, it is on a contingency basis subject to the need for the contract, as the district is currently seeking other options). Roll call was:

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

EXECUTIVE SESSION

Motion Passed: A motion to convene in executive session to discuss the following passed with a motion by Patty Neuwirth and a second by Mary Bradley:

- The employing, promoting, or receiving resignation(s) of individual certified and support salaried personnel as listed on the Certified and Support Personnel Reports
- The appraisal of real property

The time was 5:15 p.m. Roll call was:

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

Motion Passed: A motion to acknowledge return to open session passed with a motion by Kelly Edwards and a second by Patty Neuwirth. Roll call was:

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

STATEMENT OF EXECUTIVE SESSION MINUTES

Statement of Executive Session Minutes

The Board of Education went into executive session at 5:15 p.m.

Members present via teleconferencing included:

Patty Neuwirth, Vice-President
Kelly Edwards
Mary Bradley
Zeldon Rice

Those present at Shoemaker Education Center included:

Carla Clodfelter, President
Dr. Tom Thomas, Interim Superintendent
Chuck Wade, LPS School Attorney
Denise Duffy, Minutes Clerk

Items discussed included:

- The employing, promoting, or receiving resignation(s) of individual certified and support salaried personnel as listed on the Certified and Support Personnel Reports
- The appraisal of real property

During the executive session, the board discussed these items and no other items, and no action was taken. The board returned to open session at 5:25 p.m.

This constitutes the minutes of the executive session.

SUPERINTENDENT'S PERSONNEL REPORT / ITEMS DISCUSSED IN EXECUTIVE SESSION

Dr. Thomas made note of the retirement of Dr. Ken Baden, Interim Chief Operating Officer, and thanked him for his service to the district during the transition period. He also made note of the new employment of previous employee Vanessa Perez, as the district's new Educational Technology Integration Specialist, recommending that the board approve her start date of June 2020, instead of July 1 as noted in the agenda, to assist with the preparation for the new school year.

Motion Passed: Motion to approve the Certified and Support Personnel Reports with the amendment of start date of June 2020 for Vanessa Perez passed with a motion by Patty Neuwirth and a second by Kelly Edwards. Roll call was:

| | |
|-------------------|-----|
| Mary Bradley: | Yes |
| Carla Clodfelter: | Yes |
| Kelly Edwards: | Yes |
| Patty Neuwirth: | Yes |
| Zeldon Rice: | Yes |

There was no action regarding the appraisal of real property.

NEW BUSINESS

There was no new business.

SETTING NEW BOARD MEETING DATES

The next regular board meeting date is Monday, May 4, 2020, at 5:00 p.m., in the Shoemaker Center Auditorium. Dr. Thomas noted the meeting will be virtual for those that wish to do so. No new board meeting dates were set.

BOARD ANNOUNCEMENTS

Dr. Thomas thanked employees for their good work in the delivery of distance learning education as well as the delivery of approximately 8500 meals a day to students. He shared that the district has received great feedback from parents and teachers. Board members shared their appreciation as well having personal experience through their own children/grandchildren.

Board members thanked Dr. Ken Baden for his service to the district.

ADJOURNMENT

Motion Passed: Motion to adjourn the meeting passed with a motion by Mary Bradley and a second by Zeldon Rice. Roll call was:

| | |
|-------------------|-----|
| Mary Bradley: | Yes |
| Carla Clodfelter: | Yes |
| Kelly Edwards: | Yes |
| Patty Neuwirth: | Yes |
| Zeldon Rice: | Yes |

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

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

School Seal:

Kathy Bentley, Clerk of the Board

Denise Duffy, Minutes Clerk

Carla Clodfelter, President

Lawton Public Schools
Lawton, Oklahoma

Administrative Services Division
Purchasing Department

PURCHASING SECTION

May 4, 2020

- I. Request permission to increase, issue purchase orders, and to make related encumbrances.
- II. Bids/Quotes. Recommend awarding bids/quotes as marked. If deviation is made from awarding to law qualified bidder, a notation is either made below or shown on the bid tabulation.
 - A. HVAC Renovation - TMS. Jack Hanna
 - B. HVAC Renovation - LHS. Jack Hanna
 - C. Re-roofs - MHS, Pat Henry, Woodland Hills, Warehouse. Jack Hanna
- III. Encumbrance Approval/Partial Payment.

Lawton Public Schools
Lawton, Oklahoma

Administrative Services Division
Purchasing Department

Request to Increase Purchase Orders

May 4, 2020

Request permission to increase the following purchase orders:

Sooner Security Services
\$48,480.00 to \$53,280.00

Shoemaker - **Baden**
Acct. #0-11-106

#20000547

An increase on standing purchase order of \$4,800.00 is due to more fire alarm and building alarm monitoring than originally estimated.

Lawton Public Schools
Lawton, Oklahoma

Administrative Services Division
Purchasing Department

Request to Issue Purchase Orders and Make Related Encumbrances

May 4, 2020

| | |
|-------------------------------------------------------------------------------------------------|------------------------------|
| Warehouse - Hanna (Sales Tax) 0-26-181 | Hunzicker Brothers |
| 161 LED Flat panel lights for Brockland Project. | \$8,050.00 |
| ----- | |
| Warehouse - Hanna (Sales Tax) 0-26-181 | Lennox |
| 12 1-ton mini split systems and one 2-ton mini split system for Brockland Project. Sole Source. | \$14,286.88 |
| ----- | |
| Student Services - M. Mattingly (Bond Fund) 0-33-165 | Merrifield Office and School |
| Districtwide classroom furniture. | \$151,916.61 |
| ----- | |
| Transportation - Hanna (Bond Fund) 0-32-186 | Ross Transportation |
| Seven (7) 71 passenger 2018 lease return used buses. Sole Source. | \$438,900.00 |
| ----- | |

Lawton Public Schools
Tomlinson Middle School Gym HVAC Renovation

Project #2005
Thursday, April 16, 2020



| Contractor | Addenda | Affidavits | Bond | Base Bid | Alt. #1 Bid | Alt. #2 Bid | Base Bid Days | Alt. #1 Days | Alt. #2 Days |
|--------------------------------|---------|------------|------|--------------|-------------|-------------|---------------|--------------|--------------|
| Cavins Construction Group LLC. | 1 | X | X | \$250,000.00 | \$30,000.00 | \$58,600.00 | 75 | 15 | 10 |
| RCJ Construction, Inc. | 1 | X | X | \$262,000.00 | \$28,500.00 | \$40,480.00 | 60 | 40 | 40 |

** LOW BIDDER. SEE ATTACHED EMAIL.

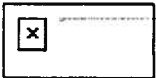
Sheila Relf

From: Cory Miller <cory.miller@aipok.com>
Sent: Thursday, April 23, 2020 9:59 AM
To: Sheila Relf
Subject: LPS Tomlinson MS Gym HVAC - Bid Recommendation
Attachments: 2005 LPS TMS HVAC Bid Tab.pdf

*****CAUTION: EXTERNAL EMAIL - Think before you click or open attachments! *****
Sheila,

Please, find the Bid Tabulation attached for the above mentioned project. AIP is recommending accepting the Base Bid, Alternate #1, and Alternate #2 from RCJ Construction, Inc. RCJ is the apparent low bidder when considering the cumulative totals of these three items. As a local company, RCJ's Base Bid is also within 5% of Cavin's Base Bid.

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



Architects in Partnership
3220 Marshall Avenue | Norman, OK 73072
P: 405.360.1300 x215 | F: 405.360.1431 | C: 405.512.9662
cory.miller@aipok.com
www.aipok.com

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**Lawton Public Schools
Lawton High School Gym & Auditorium HVAC Renovation**

Project #2004
Thursday, April 16, 2020



| Contractor | Addenda | Affidavits | Bond | Base Bid | Alt. #1 Bid | Base Bid Days | Alt. #1 Days |
|-----------------------------------|---------|------------|------|--------------|--------------|---------------|--------------|
| ** Cavins Construction Group LLC. | 3 | X | X | \$963,000.00 | \$181,000.00 | 90 | 30 |

**LOW BIDDER. SEE ATTACHED EMAIL

Sheila Relf

From: Cory Miller <cory.miller@aipok.com>
Sent: Thursday, April 23, 2020 9:51 AM
To: Sheila Relf
Subject: LPS LHS Gym & Auditorium HVAC - Bid Recommendation
Attachments: 2004 LPS LHS HVAC Bid Tab.pdf

*****CAUTION: EXTERNAL EMAIL - Think before you click or open attachments! *****

Sheila,

Please, find the Bid Tabulation attached for the above mentioned project. AIP is recommending accepting the Base Bid and Alternate #1 from the sole bidder Cavins Construction Group LLC.

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



Architects in Partnership

3220 Marshall Avenue | Norman, OK 73072
P: 405.360.1300 x215 | F: 405.360.1431 | C: 405.512.9662
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Lawton Public Schools
 MacArthur High School, Pat Henry, Woodland Hills & Warehouse Reroofs

Project #2002
 Thursday, April 16, 2020



| Contractor | Addenda | Affidavits | Bond | 2002A Base Bid | 2002B Base Bid | 2002C Base Bid | 2002D Base Bid | Combo Base Bid |
|----------------------------------|---------|------------|------|----------------|----------------|----------------|----------------|----------------|
| Brox Industries | 2 | X | X | \$82,600.00 | \$630,000.00 | \$95,200.00 | \$118,000.00 | \$912,500.00 |
| Cantrell Exterior Finishes, LLC. | 2 | X | X | \$87,772.00 | \$481,363.00 | \$99,262.00 | \$133,023.00 | \$795,000.00 |
| Ford Roofing and Sheet Metal | 2 | X | X | \$88,600.00 | \$658,000.00 | \$100,900.00 | \$121,200.00 | \$958,600.00 |
| Coontz Roofing Inc. | 2 | X | X | \$95,500.00 | \$522,500.00 | \$102,500.00 | \$137,500.00 | \$833,000.00 |
| Crawford Roofing Inc. | 2 | X | X | \$93,105.00 | \$462,952.00 | \$113,309.00 | \$117,972.00 | \$787,338.00 |
| Ground Zero Roofing | 2 | X | X | \$74,249.00 | \$292,050.00 | \$74,000.00 | \$89,900.00 | \$524,900.00 |
| Redland Roofing | 2 | X | X | \$85,250.00 | \$729,800.00 | \$88,400.00 | \$129,200.00 | \$1,017,320.00 |
| ** Super Roofs Inc. | 2 | X | X | \$82,993.00 | \$463,577.00 | \$90,105.00 | \$113,325.00 | \$750,000.00 |

| Contractor | 2002A Days | 2002B Days | 2002C Days | 2002D Days | Combo Days | Unit Price No. 1 | Unit Price No. 2 |
|----------------------------------|------------|------------|------------|------------|------------|------------------|------------------|
| Brox Industries | 45 | 120 | 45 | 45 | 210 | \$12.00 | \$2.50 |
| Cantrell Exterior Finishes, LLC. | 30 | 45 | 30 | 30 | 60 | \$20.00 | \$30.00 |
| Ford Roofing and Sheet Metal | 60 | 120 | 60 | 60 | 180 | \$8.00 | \$1.95 |
| Coontz Roofing Inc. | 14 | 45 | 14 | 14 | 90 | \$6.00 | \$6.00 |
| Crawford Roofing Inc. | 30 | 60 | 45 | 45 | 90 | \$8.00 | \$2.20 |
| Ground Zero Roofing | 15 | 25 | 15 | 15 | 70 | \$5.00 | \$5.00 |
| Redland Roofing | 30 | 120 | 30 | 30 | 150 | \$6.00 | \$2.00 |
| ** Super Roofs Inc. | 120 | 150 | 120 | 90 | 180 | \$4.00 | \$3.50 |

**LOW BIDDER. SEE ATTACHED EMAIL

Sheila Relf

From: Cory Miller <cory.miller@aipok.com>
Sent: Wednesday, April 22, 2020 2:58 PM
To: Sheila Relf
Cc: Tom Thomas
Subject: LPS MHS, Pat Henry, Woodland Hills & Warehouse Reroofs - Bid Recommendation
Attachments: 2002 LPS Multiple Reroofs Bid Tab.pdf

*****CAUTION: EXTERNAL EMAIL - Think before you click or open attachments! *****
Sheila,

Please, find the Bid Tabulation for the above mentioned project attached for your use. AIP is recommending acceptance of the Combination Bid and Contract Time from Super Roofs Inc.

Ground Zero Roofing requested to withdraw their bid for Pat Henry (2002B) and the combination bid. Through discussion with Dr. Thomas, it was decided to recommend acceptance of a combination bid so that one contractor would be used for all four sites. Ground Zero Roofing also failed to provide the requested supplements to the bid form within the given deadline. It was decided in discussion with Dr. Thomas that Super Roofs Inc. has an acceptable record of previous work to satisfy the Installer Qualifications.


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



Architects in Partnership

3220 Marshall Avenue | Norman, OK 73072
P: 405.360.1300 x215 | F: 405.360.1431 | C: 405.512.9662
cory.miller@aipok.com
www.aipok.com

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BEGINNING DATE: 4/9/2020
 ENDING DATE: 4/27/2020

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

PAGE 1

| Qty | DESCRIPTION | PO DATE | VENDOR NAME | ACCOUNT NO | AMOUNT | PO NO |
|-------------------------------------------------|------------------------------------------------|----------|-----------------------|-------------------------------------|-----------------|----------|
| FUND 11 GENERAL FUNDS | | | | | | |
| PROJECT 102 INSTRUCTIONAL SERVICES | | | | | | |
| SITE 545 EISENHOWER MIDDLE SCHOOL | | | | | | |
| 15 | BD APVD 4-16-2020/SEW STEADY LARGE BASIC TABLE | 04/17/20 | BERNINA SEWING CENTER | 0-11-102-51000-651-100-1050-000-545 | 1,335.00 | 20004975 |
| SITE Total 545 EISENHOWER MIDDLE SCHOOL | | | | | 1,335.00 | |
| SITE 705 EISENHOWER SENIOR HIGH SCHOOL | | | | | | |
| 1 | DIPLOMAS PER ATTACHED | 04/09/20 | JOSTENS | 0-11-102-52490-550-000-0000-000-705 | 791.00 | 20004962 |
| SITE Total 705 EISENHOWER SENIOR HIGH | | | | | 791.00 | |
| PROJECT Total 102 INSTRUCTIONAL SERVICES | | | | | 2,126.00 | |
| PROJECT 103 BUSINESS SERVICES | | | | | | |
| SITE 353 BUSINESS OFFICE_LANCE GIBBS | | | | | | |
| 1 | TRODAT 5440 DATED STAMP/COMPLETED/PER ATTACHED | 04/09/20 | A-OK RUBBER STAMP CO | 0-11-103-52511-619-000-0000-000-353 | 54.95 | 20004966 |
| SITE Total 353 BUSINESS OFFICE_LANCE | | | | | 54.95 | |
| PROJECT Total 103 BUSINESS SERVICES | | | | | 54.95 | |
| PROJECT 107 MEDIA/TECHNOLOGY SERVICES | | | | | | |
| SITE 393 MEDIA SERVICES_DAVID MCDERMOTT | | | | | | |
| 1 | MAIL MACHINE SUPPLIES PER ATTACHED | 04/09/20 | PITNEY BOWES | 0-11-107-52520-619-000-0000-000-393 | 382.35 | 20004959 |
| 1 | INK CARTRIDGES PER ATTACHED | 04/09/20 | PITNEY BOWES | 0-11-107-52520-611-000-0000-000-393 | 416.43 | 20004959 |
| SITE Total 393 MEDIA SERVICES_DAVID | | | | | 798.78 | |
| PROJECT Total 107 MEDIA/TECHNOLOGY | | | | | 798.78 | |
| PROJECT 108 MAINTENANCE SERVICES | | | | | | |
| SITE 378 GROUNDS | | | | | | |
| 1 | WEED EATER TWINE | 04/09/20 | C & E LAWN EQUIPMENT | 0-11-108-52630-618-000-0000-000-378 | 240.00 | 20004961 |
| SITE Total 378 GROUNDS | | | | | 240.00 | |
| SITE 380 MAINTENANCE_KEN BADEN | | | | | | |
| 1 | MAINT OFFICE/FLOOR MAT | 04/17/20 | STAPLES | 0-11-108-52620-618-000-0000-000-380 | 69.99 | 20004965 |
| 1 | MAINT OFFICE/PRINTER CARTRIDGE | 04/17/20 | STAPLES | 0-11-108-52620-611-000-0000-000-380 | 121.99 | 20004965 |
| SITE Total 380 MAINTENANCE_KEN BADEN | | | | | 191.98 | |
| PROJECT Total 108 MAINTENANCE SERVICES | | | | | 431.98 | |

BEGINNING DATE: 4/9/2020
 ENDING DATE: 4/27/2020

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

PAGE 2

| Qty | DESCRIPTION | PO DATE | VENDOR NAME | ACCOUNT NO | AMOUNT | PO NO |
|-----------------------------------------------------|--------------------------------------------------------------------------------|----------|----------------------------|-------------------------------------|-----------------|----------|
| PROJECT 118 DISTRICT REFUNDS/CREDITS/ADJUSTS | | | | | | |
| SITE 398 BASEMENT INVENTORY_DAVID MCDERMOTT | | | | | | |
| 600 | DISPOSAL GLOVES/VINYL & POWDER FREE/LARGE | 04/09/20 | PYRAMID SCHOOL PRODUCTS | 0-11-118-52520-616-000-0000-000-398 | 1,698.00 | 20004960 |
| SITE Total 398 BASEMENT INVENTORY_DAVID | | | | | 1,698.00 | |
| PROJECT Total 118 DISTRICT | | | | | 1,698.00 | |
| PROJECT 132 PAYROLL REIMBS | | | | | | |
| SITE 050 DISTRICT WIDE SERVICES | | | | | | |
| 1 | REFUND ON DEPOSIT/USE OF FACILITY/2020 ELEMENTARY TRACK MEET/APR 3-4, 2020/LHS | 04/09/20 | GREATER LAWTON ROTARY CLUB | 0-11-132-52199-890-000-0000-000-050 | 300.00 | 20004968 |
| SITE Total 050 DISTRICT WIDE SERVICES | | | | | 300.00 | |
| PROJECT Total 132 PAYROLL REIMBS | | | | | 300.00 | |
| PROJECT 621 FLOW THRU, PL 101-476,IDEA/B | | | | | | |
| SITE 105 ADAMS ELEMENTARY | | | | | | |
| 27 | DOCUSIGN-1000 ENVELOPES/UNLIMITED USERS/SCHOOLS | 04/17/20 | DOCUSIGN INC | 0-11-621-51000-653-239-1050-000-105 | 157.71 | 20004976 |
| SITE Total 105 ADAMS ELEMENTARY | | | | | 157.71 | |
| SITE 106 ALMOR WEST ELEMENTARY | | | | | | |
| 27 | DOCUSIGN-1000 ENVELOPES/UNLIMITED USERS/SCHOOLS | 04/17/20 | DOCUSIGN INC | 0-11-621-51000-653-239-1050-000-106 | 157.71 | 20004976 |
| SITE Total 106 ALMOR WEST ELEMENTARY | | | | | 157.71 | |
| SITE 108 CARRIAGE HILLS ELEMENTARY | | | | | | |
| 27 | DOCUSIGN-1000 ENVELOPES/UNLIMITED USERS/SCHOOLS | 04/17/20 | DOCUSIGN INC | 0-11-621-51000-653-239-1050-000-108 | 157.71 | 20004976 |
| SITE Total 108 CARRIAGE HILLS ELEMENTARY | | | | | 157.71 | |
| SITE 110 CLEVELAND ELEMENTARY | | | | | | |
| 27 | DOCUSIGN-1000 ENVELOPES/UNLIMITED USERS/SCHOOLS | 04/17/20 | DOCUSIGN INC | 0-11-621-51000-653-239-1050-000-110 | 157.71 | 20004976 |
| SITE Total 110 CLEVELAND ELEMENTARY | | | | | 157.71 | |
| SITE 114 CROSBY PARK ELEMENTARY | | | | | | |
| 27 | DOCUSIGN-1000 ENVELOPES/UNLIMITED USERS/SCHOOLS | 04/17/20 | DOCUSIGN INC | 0-11-621-51000-653-239-1050-000-114 | 157.71 | 20004976 |
| SITE Total 114 CROSBY PARK ELEMENTARY | | | | | 157.71 | |
| SITE 122 EDISON ELEMENTARY | | | | | | |
| 27 | DOCUSIGN-1000 ENVELOPES/UNLIMITED USERS/SCHOOLS | 04/17/20 | DOCUSIGN INC | 0-11-621-51000-653-239-1050-000-122 | 157.71 | 20004976 |
| SITE Total 122 EDISON ELEMENTARY | | | | | 157.71 | |

BEGINNING DATE: 4/9/2020
 ENDING DATE: 4/27/2020

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

PAGE 3

| Qty | DESCRIPTION | PO DATE | VENDOR NAME | ACCOUNT NO | AMOUNT | PO NO |
|-----------------------------------------------|-------------------------------------------------|----------|--------------|-------------------------------------|---------------|----------|
| SITE 125 EISENHOWER ELEMENTARY | | | | | | |
| 27 | DOCUSIGN-1000 ENVELOPES/UNLIMITED USERS/SCHOOLS | 04/17/20 | DOCUSIGN INC | 0-11-621-51000-653-239-1050-000-125 | 157.71 | 20004976 |
| SITE Total 125 EISENHOWER ELEMENTARY | | | | | 157.71 | |
| SITE 127 FREEDOM ELEMENTARY | | | | | | |
| 27 | DOCUSIGN-1000 ENVELOPES/UNLIMITED USERS/SCHOOLS | 04/17/20 | DOCUSIGN INC | 0-11-621-51000-653-239-1050-000-127 | 157.71 | 20004976 |
| SITE Total 127 FREEDOM ELEMENTARY | | | | | 157.71 | |
| SITE 140 RIDGECREST ELEMENTARY | | | | | | |
| 27 | DOCUSIGN-1000 ENVELOPES/UNLIMITED USERS/SCHOOLS | 04/17/20 | DOCUSIGN INC | 0-11-621-51000-653-239-1050-000-140 | 157.71 | 20004976 |
| SITE Total 140 RIDGECREST ELEMENTARY | | | | | 157.71 | |
| SITE 148 HUGH BISH ELEMENTARY | | | | | | |
| 27 | DOCUSIGN-1000 ENVELOPES/UNLIMITED USERS/SCHOOLS | 04/17/20 | DOCUSIGN INC | 0-11-621-51000-653-239-1050-000-148 | 157.71 | 20004976 |
| SITE Total 148 HUGH BISH ELEMENTARY | | | | | 157.71 | |
| SITE 165 LINCOLN ELEMENTARY | | | | | | |
| 27 | DOCUSIGN-1000 ENVELOPES/UNLIMITED USERS/SCHOOLS | 04/17/20 | DOCUSIGN INC | 0-11-621-51000-653-239-1050-000-165 | 157.71 | 20004976 |
| SITE Total 165 LINCOLN ELEMENTARY | | | | | 157.71 | |
| SITE 168 PAT HENRY ELEMENTARY | | | | | | |
| 27 | DOCUSIGN-1000 ENVELOPES/UNLIMITED USERS/SCHOOLS | 04/17/20 | DOCUSIGN INC | 0-11-621-51000-653-239-1050-000-168 | 157.71 | 20004976 |
| SITE Total 168 PAT HENRY ELEMENTARY | | | | | 157.71 | |
| SITE 173 PIONEER PARK ELEMENTARY | | | | | | |
| 27 | DOCUSIGN-1000 ENVELOPES/UNLIMITED USERS/SCHOOLS | 04/17/20 | DOCUSIGN INC | 0-11-621-51000-653-239-1050-000-173 | 157.71 | 20004976 |
| SITE Total 173 PIONEER PARK ELEMENTARY | | | | | 157.71 | |
| SITE 183 SULLIVAN VILLAGE ELEMENTARY | | | | | | |
| 27 | DOCUSIGN-1000 ENVELOPES/UNLIMITED USERS/SCHOOLS | 04/17/20 | DOCUSIGN INC | 0-11-621-51000-653-239-1050-000-183 | 157.71 | 20004976 |
| SITE Total 183 SULLIVAN VILLAGE | | | | | 157.71 | |
| SITE 195 WASHINGTON ELEMENTARY | | | | | | |
| 27 | DOCUSIGN-1000 ENVELOPES/UNLIMITED USERS/SCHOOLS | 04/17/20 | DOCUSIGN INC | 0-11-621-51000-653-239-1050-000-195 | 157.71 | 20004976 |
| SITE Total 195 WASHINGTON ELEMENTARY | | | | | 157.71 | |

BEGINNING DATE: 4/9/2020
 ENDING DATE: 4/27/2020

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

PAGE 4

| Qty | DESCRIPTION | PO DATE | VENDOR NAME | ACCOUNT NO | AMOUNT | PO NO |
|-------------------------------------------------|-------------------------------------------------|----------|--------------|-------------------------------------|---------------|----------|
| SITE 200 LEARNING TREE ACADEMY | | | | | | |
| 27 | DOCUSIGN-1000 ENVELOPES/UNLIMITED USERS/SCHOOLS | 04/17/20 | DOCUSIGN INC | 0-11-621-51000-653-239-1050-000-200 | 157.71 | 20004976 |
| SITE Total 200 LEARNING TREE ACADEMY | | | | | 157.71 | |
| SITE 205 WHITTIER ELEMENTARY | | | | | | |
| 27 | DOCUSIGN-1000 ENVELOPES/UNLIMITED USERS/SCHOOLS | 04/17/20 | DOCUSIGN INC | 0-11-621-51000-653-239-1050-000-205 | 157.71 | 20004976 |
| SITE Total 205 WHITTIER ELEMENTARY | | | | | 157.71 | |
| SITE 220 WOODLAND HILLS ELEMENTARY | | | | | | |
| 27 | DOCUSIGN-1000 ENVELOPES/UNLIMITED USERS/SCHOOLS | 04/17/20 | DOCUSIGN INC | 0-11-621-51000-653-239-1050-000-220 | 157.71 | 20004976 |
| SITE Total 220 WOODLAND HILLS ELEMENTARY | | | | | 157.71 | |
| SITE 368 SPECIAL SERVICES_CHRIS SHARKEY | | | | | | |
| 1 | DOCUSIGN-1000 ENVELOPES/UNLIMITED USERS | 04/17/20 | DOCUSIGN INC | 0-11-621-52330-653-239-0000-000-368 | 157.83 | 20004976 |
| SITE Total 368 SPECIAL SERVICES_CHRIS | | | | | 157.83 | |
| SITE 530 MACARTHUR MIDDLE SCHOOL | | | | | | |
| 27 | DOCUSIGN-1000 ENVELOPES/UNLIMITED USERS/SCHOOLS | 04/17/20 | DOCUSIGN INC | 0-11-621-51000-653-239-1050-000-530 | 157.71 | 20004976 |
| SITE Total 530 MACARTHUR MIDDLE SCHOOL | | | | | 157.71 | |
| SITE 535 CENTRAL MIDDLE SCHOOL | | | | | | |
| 27 | DOCUSIGN-1000 ENVELOPES/UNLIMITED USERS/SCHOOLS | 04/17/20 | DOCUSIGN INC | 0-11-621-51000-653-239-1050-000-535 | 157.71 | 20004976 |
| SITE Total 535 CENTRAL MIDDLE SCHOOL | | | | | 157.71 | |
| SITE 540 TOMLINSON MIDDLE SCHOOL | | | | | | |
| 27 | DOCUSIGN-1000 ENVELOPES/UNLIMITED USERS/SCHOOLS | 04/17/20 | DOCUSIGN INC | 0-11-621-51000-653-239-1050-000-540 | 157.71 | 20004976 |
| SITE Total 540 TOMLINSON MIDDLE SCHOOL | | | | | 157.71 | |
| SITE 545 EISENHOWER MIDDLE SCHOOL | | | | | | |
| 27 | DOCUSIGN-1000 ENVELOPES/UNLIMITED USERS/SCHOOLS | 04/17/20 | DOCUSIGN INC | 0-11-621-51000-653-239-1050-000-545 | 157.71 | 20004976 |
| SITE Total 545 EISENHOWER MIDDLE SCHOOL | | | | | 157.71 | |
| SITE 705 EISENHOWER SENIOR HIGH SCHOOL | | | | | | |
| 27 | DOCUSIGN-1000 ENVELOPES/UNLIMITED USERS/SCHOOLS | 04/17/20 | DOCUSIGN INC | 0-11-621-51000-653-239-1060-000-705 | 157.71 | 20004976 |
| SITE Total 705 EISENHOWER SENIOR HIGH | | | | | 157.71 | |

BEGINNING DATE: 4/9/2020
 ENDING DATE: 4/27/2020

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

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| Qty | DESCRIPTION | PO DATE | VENDOR NAME | ACCOUNT NO | AMOUNT | PO NO |
|-------------------------------------------------|---------------------------------------------------------------------|----------|------------------------------------|-------------------------------------|-----------------|----------|
| SITE 710 LAWTON SENIOR HIGH SCHOOL | | | | | | |
| 27 | DOCUSIGN-1000 ENVELOPES/UNLIMITED USERS/SCHOOLS | 04/17/20 | DOCUSIGN INC | 0-11-621-51000-653-239-1060-000-710 | 473.13 | 20004976 |
| SITE Total 710 LAWTON SENIOR HIGH SCHOOL | | | | | 473.13 | |
| SITE 715 MACARTHUR SENIOR HIGH SCHOOL | | | | | | |
| 27 | DOCUSIGN-1000 ENVELOPES/UNLIMITED USERS/SCHOOLS | 04/17/20 | DOCUSIGN INC | 0-11-621-51000-653-239-1060-000-715 | 157.71 | 20004976 |
| SITE Total 715 MACARTHUR SENIOR HIGH | | | | | 157.71 | |
| PROJECT Total 621 FLOW THRU, PL 101- | | | | | 4,416.00 | |
| FUND Total 11 GENERAL FUNDS | | | | | 9,825.71 | |
| FUND 21 BUILDING FUND | | | | | | |
| PROJECT 108 MAINTENANCE SERVICES | | | | | | |
| SITE 380 MAINTENANCE_KEN BADEN | | | | | | |
| 4 | LABOR & MATL TO MOUNT TIRES/TRUCK #0138 | 04/17/20 | T & W TIRE | 0-21-108-52650-439-000-0000-000-380 | 661.60 | 20004117 |
| 1 | ALMOR WEST/WOODLAND HILLS SAFEROOMS/SQUARE TUBING FOR WINDOWS | 04/17/20 | ALBRIGHT STEEL INC | 0-21-108-52620-618-000-0000-000-380 | 298.90 | 20004967 |
| 1 | MHS/RENTAL OF SKID LOADER FOR 1 WEEK TO CLEAN UP DEBRIS | 04/21/20 | UNITED RENTALS (NORTH AMERICA) INC | 0-21-108-52620-442-000-0000-000-380 | 1,427.51 | 20004970 |
| 5 | CUSTODIAL/MOP HEADS | 04/21/20 | WAGNER SUPPLY CO INC | 0-21-108-52620-618-000-0000-000-380 | 511.04 | 20004971 |
| 1 | BROCKLAND PROJECT/VARIOUS SIZE WINDOWS FOR REPLACEMENT PER ATTACHED | 04/09/20 | CACHE ROAD GLASS & MIRROR | 0-21-108-52620-618-000-0000-000-380 | 2,777.96 | 20004955 |
| 1 | BROCKLAND PROJECT/MATLS TO REPLACE WINDOWS PER ATTACHED | 04/09/20 | BRADY'S GLASS LLC | 0-21-108-52620-618-000-0000-000-380 | 1,062.39 | 20004956 |
| 1 | MHS/CMS/WOODLAND HILLS/GLASS PER ATTACHED | 04/09/20 | BRADY'S GLASS LLC | 0-21-108-52620-618-000-0000-000-380 | 1,024.00 | 20004957 |
| 1 | CUSTODIAL/VACUUM CLEANER BAGS PER ATTACHED | 04/09/20 | WAGNER SUPPLY CO INC | 0-21-108-52620-618-000-0000-000-380 | 1,599.02 | 20004963 |
| 1 | RENEWAL OF BOND/BOB DILLARD | 04/09/20 | INSURICA OF LAWTON | 0-21-108-52620-810-000-0000-000-380 | 50.00 | 20004964 |
| SITE Total 380 MAINTENANCE_KEN BADEN | | | | | 9,412.42 | |
| PROJECT Total 108 MAINTENANCE SERVICES | | | | | 9,412.42 | |
| FUND Total 21 BUILDING FUND | | | | | 9,412.42 | |

BEGINNING DATE: 4/9/2020
 ENDING DATE: 4/27/2020

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

PAGE 6

| Qty | DESCRIPTION | PO DATE | VENDOR NAME | ACCOUNT NO | AMOUNT | PO NO |
|-------------------------------------------------|-------------------------------------------------------------|----------|-------------------------------|-------------------------------------|-------------------|----------|
| FUND 26 MUNICIPAL TAX FUND (2015) | | | | | | |
| PROJECT 181 BLDG REPAIR/RENOVATIONS | | | | | | |
| SITE 380 MAINTENANCE_KEN BADEN | | | | | | |
| 1600 | BROCKLAND PROJECT/CEILING TILE | 04/09/20 | COMANCHE LUMBER COMPANY INC | 0-26-181-52620-618-000-0000-000-380 | 7,440.00 | 20004958 |
| SITE Total 380 MAINTENANCE_KEN BADEN | | | | | 7,440.00 | |
| PROJECT Total 181 BLDG | | | | | 7,440.00 | |
| PROJECT 183 BLDG REPAIR/RENOVATIONS/HVAC | | | | | | |
| SITE 715 MACARTHUR SENIOR HIGH SCHOOL | | | | | | |
| 1 | BID BD APVD 3-10-2020/MHS GYM/HVAC RENOVATION PER BID SPECS | 04/17/20 | CAVINS CONSTRUCTION GROUP LLC | 0-26-183-54720-450-000-0000-000-715 | 380,000.00 | 20004974 |
| SITE Total 715 MACARTHUR SENIOR HIGH | | | | | 380,000.00 | |
| PROJECT Total 183 BLDG | | | | | 380,000.00 | |
| FUND Total 26 MUNICIPAL TAX FUND (2015) | | | | | 387,440.00 | |
| FUND 33 BOND FUND (2017) | | | | | | |
| PROJECT 161 BOND-EMS CONSTRUCTION | | | | | | |
| SITE 545 EISENHOWER MIDDLE SCHOOL | | | | | | |
| 35 | PAPER TAPE | 04/21/20 | U-HAUL | 0-33-161-52620-618-000-0000-000-545 | 124.25 | 20004978 |
| 2000 | EMS/SMALL MOVING BOXES | 04/21/20 | U-HAUL | 0-33-161-52620-618-000-0000-000-545 | 1,540.00 | 20004978 |
| SITE Total 545 EISENHOWER MIDDLE SCHOOL | | | | | 1,664.25 | |
| PROJECT Total 161 BOND-EMS CONSTRUCTION | | | | | 1,664.25 | |
| PROJECT 166 BOND-PROGRAMS EQUIPMENT | | | | | | |
| SITE 545 EISENHOWER MIDDLE SCHOOL | | | | | | |
| 15 | BD APVD 4-16-2020/BERNINA MODEL 21.5 SEWING MACHINE | 04/17/20 | BERNINA SEWING CENTER | 0-33-166-51000-656-100-1050-000-545 | 10,185.00 | 20004975 |
| 15 | BD APVD 4-16-2020/HORN MACHINE TABLE | 04/17/20 | BERNINA SEWING CENTER | 0-33-166-51000-651-100-1050-000-545 | 6,750.00 | 20004975 |
| SITE Total 545 EISENHOWER MIDDLE SCHOOL | | | | | 16,935.00 | |
| PROJECT Total 166 BOND-PROGRAMS | | | | | 16,935.00 | |
| FUND Total 33 BOND FUND (2017) | | | | | 18,599.25 | |

**Lawton Public Schools
Business Operations**

**Report of Activity Fund Custodian
May 16, 2019**

REQUEST PERMISSION TO MAKE THE FOLLOWING ACTIVITY FUND TRANSFERS:

| | <u>Acct. Credited</u> | <u>Acct. Debited</u> | <u>Purpose</u> | <u>Amount</u> |
|----|------------------------|----------------------|--------------------------------|---------------|
| 1 | LHS Yearbook | Title I Homeless | Yearbooks for Students | \$720.00 |
| 2 | MMS Orchestra | MHS Orchestra | Shared Fundraiser | \$900.00 |
| 3 | MHS Boys Soccer | MHS All Sports | Help with Expenses | \$1,666.82 |
| 4 | MHS Girls Soccer | MHS All Sports | Help with Expenses | \$1,666.82 |
| 5 | District Swimming | Gen Athletics | Help with Expenses | \$700.00 |
| 6 | Gateway Success Center | District Commission | February Commission Correction | \$4.00 |
| 7 | Transportation Center | District Commission | February Commission | \$26.00 |
| 8 | EHS Commission | District Commission | March Commission | \$343.00 |
| 9 | LHS Commission | District Commission | March Commission | \$381.00 |
| 10 | MHS Commission | District Commission | March Commission | \$341.00 |
| 11 | CMS Commission | District Commission | March Commission | \$238.00 |
| 12 | EMS Commission | District Commission | March Commission | \$507.00 |
| 13 | MMS Commission | District Commission | March Commission | \$242.00 |
| 14 | TMS Commission | District Commission | March Commission | \$224.00 |
| 15 | Gateway Success Center | District Commission | March Commission | \$46.00 |
| 16 | Transportation Center | District Commission | March Commission | \$11.00 |

**Lawton Public Schools
Business Operations**

**Report of Activity Fund Custodian
May 16, 2019**

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

**LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY**

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04/27/20

| | Beginning | Deposits | Payments | Outstanding | Ending |
|-------------------------------------------|-----------|-----------|------------|-------------|-----------|
| SITE 105 ADAMS ELEMENTARY | | | | | |
| 850 GENERAL | 3,180.42 | 3,982.73 | -3,300.47 | 0.00 | 3,862.68 |
| 905 LIBRARY | 1,525.54 | 1,004.62 | -1,669.59 | 0.00 | 860.57 |
| 912 MILITARY CHILD CLUB | 12.05 | .00 | 0.00 | 0.00 | 12.05 |
| 919 PICTURES | 1,895.64 | 368.75 | -642.19 | 0.00 | 1,622.20 |
| 933 STUDENT STORE | 1,016.86 | 5,170.38 | -4,006.04 | -60.00 | 2,121.20 |
| 946 VOCAL MUSIC | 110.00 | 130.00 | -24.12 | 0.00 | 215.88 |
| 960 COMMISSION | 1.13 | .00 | 0.00 | 0.00 | 1.13 |
| 970 X-TENDED TIME | 2,090.43 | 1,960.80 | -1,316.05 | -86.63 | 2,648.55 |
| 971 X-TENDED TIME BOARD | .00 | 11,111.20 | -6,394.55 | -490.87 | 4,225.78 |
| 984 DESIGNATED CONTRIBUTIONS | 269.69 | .00 | 0.00 | 0.00 | 269.69 |
| SITE 106 ALMOR WEST ELEMENTARY | | | | | |
| 850 GENERAL | 38,032.66 | 26,836.64 | -33,270.20 | -4,112.00 | 27,487.10 |
| 905 LIBRARY | 9,389.83 | 4,167.44 | -5,589.81 | 0.00 | 7,967.46 |
| 919 PICTURES | 3,693.63 | 368.50 | -92.00 | 0.00 | 3,970.13 |
| 922 RESOURCE CENTER | 6,238.70 | .00 | 0.00 | 0.00 | 6,238.70 |
| 931 STUDENT COUNCIL | 2,006.66 | 846.87 | -976.36 | 0.00 | 1,877.17 |
| 960 COMMISSION | 1,154.71 | 79.47 | 0.00 | 0.00 | 1,234.18 |
| 970 X-TENDED TIME | 3,495.47 | 3,037.64 | -741.74 | -1,272.42 | 4,518.95 |
| 971 X-TENDED TIME BOARD | .00 | 17,562.36 | -11,151.50 | -998.03 | 5,412.83 |
| 984 DESIGNATED CONTRIBUTIONS | 4,669.17 | 4,195.00 | -2,122.14 | -1,794.12 | 4,947.91 |
| 994 LPS FOUNDATION GRANTS | .00 | 11,951.57 | -7,501.07 | -976.00 | 3,474.50 |
| SITE 108 CARRIAGE HILLS ELEMENTARY | | | | | |
| 850 GENERAL | 11,545.03 | 23,841.00 | -24,371.55 | 0.00 | 11,014.48 |
| 905 LIBRARY | 6,142.89 | 6,794.91 | -8,917.80 | -3,000.00 | 1,020.00 |
| 912 MILITARY CHILD CLUB | 99.35 | .00 | 0.00 | 0.00 | 99.35 |
| 919 PICTURES | 1,521.64 | .00 | 0.00 | 0.00 | 1,521.64 |
| 931 STUDENT COUNCIL | 368.83 | .00 | 0.00 | 0.00 | 368.83 |
| 933 STUDENT STORE | 646.15 | .00 | 0.00 | 0.00 | 646.15 |
| 960 COMMISSION | 137.70 | .00 | 0.00 | 0.00 | 137.70 |
| 970 X-TENDED TIME | 3,006.45 | 4,256.95 | -2,548.37 | -656.25 | 4,058.78 |

**LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY**

Page 2

| 04/27/20 | Beginning | Deposits | Payments | Outstanding | Ending |
|---------------------------------|-----------|-----------|------------|-------------|-----------|
| 971 X-TENDED TIME BOARD | 36.55 | 17,198.05 | -9,492.80 | -885.45 | 6,856.35 |
| 994 LPS FOUNDATION GRANTS | .00 | 4,140.97 | -4,133.14 | 0.00 | 7.83 |
| SITE 110 CLEVELAND ELEMENTARY | | | | | |
| 850 GENERAL | 5,270.73 | 9,707.45 | -8,706.40 | -535.15 | 5,736.63 |
| 905 LIBRARY | 1,170.80 | 3,578.75 | -4,067.38 | 0.00 | 682.17 |
| 912 MILITARY CHILD CLUB | 124.21 | .00 | 0.00 | 0.00 | 124.21 |
| 919 PICTURES | 359.09 | .00 | 0.00 | 0.00 | 359.09 |
| 931 STUDENT COUNCIL | 1,719.15 | 2,190.63 | -919.22 | 0.00 | 2,990.56 |
| 960 COMMISSION | 773.85 | 78.09 | 0.00 | 0.00 | 851.94 |
| 961 FRIENDS IN NEED | 4,595.17 | .00 | -76.78 | 0.00 | 4,518.39 |
| 984 DESIGNATED CONTRIBUTIONS | 2,178.13 | .00 | 0.00 | 0.00 | 2,178.13 |
| 994 LPS FOUNDATION GRANTS | .00 | 1,613.51 | -968.85 | 0.00 | 644.66 |
| SITE 114 CROSBY PARK ELEMENTARY | | | | | |
| 850 GENERAL | 9,980.21 | 21,734.85 | -20,872.96 | -190.00 | 10,652.10 |
| 905 LIBRARY | 4,822.95 | 7,222.12 | -5,274.64 | 0.00 | 6,770.43 |
| 919 PICTURES | 585.65 | 1,115.07 | -1,030.72 | 0.00 | 670.00 |
| 931 STUDENT COUNCIL | 8.31 | .00 | 0.00 | 0.00 | 8.31 |
| 970 X-TENDED TIME | 2,469.88 | 3,154.80 | -2,032.98 | -140.88 | 3,450.82 |
| 971 X-TENDED TIME BOARD | .00 | 19,402.20 | -11,542.25 | -787.29 | 7,072.66 |
| 994 LPS FOUNDATION GRANTS | .00 | 8,378.75 | -7,673.46 | -483.26 | 222.03 |
| SITE 122 EDISON ELEMENTARY | | | | | |
| 850 GENERAL | 127.12 | 27,404.17 | -24,428.15 | -340.99 | 2,762.15 |
| 905 LIBRARY | 5,253.30 | 9,400.96 | -7,727.80 | 0.00 | 6,926.46 |
| 912 MILITARY CHILD CLUB | 46.28 | .00 | 0.00 | 0.00 | 46.28 |
| 919 PICTURES | .00 | 22.89 | 0.00 | 0.00 | 22.89 |
| 952 PARENT INVOLVEMENT | .18 | .00 | 0.00 | 0.00 | 0.18 |
| 953 ACCELERATED READING | 66.64 | .00 | 0.00 | 0.00 | 66.64 |
| 960 COMMISSION | 344.95 | .00 | -339.28 | 0.00 | 5.67 |
| 970 X-TENDED TIME | 3,719.28 | 2,529.49 | -5,535.26 | -168.31 | 545.20 |
| 971 X-TENDED TIME BOARD | .00 | 14,244.96 | -9,139.86 | 0.00 | 5,105.10 |
| 984 DESIGNATED CONTRIBUTIONS | 519.88 | .00 | -498.38 | 0.00 | 21.50 |

**LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY**

Page 3

| 04/27/20 | Beginning | Deposits | Payments | Outstanding | Ending |
|--------------------------------|-----------|-----------|------------|-------------|-----------|
| 994 LPS FOUNDATION GRANTS | .00 | 1,262.02 | -1,256.11 | 0.00 | 5.91 |
| SITE 125 EISENHOWER ELEMENTARY | | | | | |
| 850 GENERAL | 102.83 | 5,327.70 | -2,885.46 | -100.00 | 2,445.07 |
| 905 LIBRARY | 2,400.44 | 5,237.24 | -4,857.29 | -300.00 | 2,480.39 |
| 919 PICTURES | 3,408.85 | 654.73 | -827.09 | 0.00 | 3,236.49 |
| 933 STUDENT STORE | 1,638.53 | 4,504.21 | -4,297.68 | -425.00 | 1,420.06 |
| 946 VOCAL MUSIC | 188.51 | 188.75 | -280.10 | 0.00 | 97.16 |
| 960 COMMISSION | 298.56 | .00 | -207.23 | 0.00 | 91.33 |
| 970 X-TENDED TIME | 2,000.00 | 1,858.90 | -788.01 | -56.55 | 3,014.34 |
| 971 X-TENDED TIME BOARD | .00 | 10,052.10 | -5,867.00 | -320.18 | 3,864.92 |
| 984 DESIGNATED CONTRIBUTIONS | 31.50 | 1,250.00 | -966.66 | 0.00 | 314.84 |
| 994 LPS FOUNDATION GRANTS | .00 | 2,438.00 | -2,438.00 | 0.00 | 0.00 |
| 995 FACULTY FUND | 998.25 | 813.96 | -1,116.14 | -100.00 | 596.07 |
| SITE 127 FREEDOM ELEMENTARY | | | | | |
| 850 GENERAL | 28,177.66 | 14,534.73 | -19,435.89 | -209.97 | 23,066.53 |
| 905 LIBRARY | 17,007.04 | 11,317.32 | -6,243.97 | -1,000.00 | 21,080.39 |
| 919 PICTURES | 15,193.98 | 2,441.00 | -6,177.60 | 0.00 | 11,457.38 |
| 960 COMMISSION | 732.44 | .00 | -198.42 | 0.00 | 534.02 |
| 984 DESIGNATED CONTRIBUTIONS | 8,775.71 | 10,000.00 | -1,794.00 | 0.00 | 16,981.71 |
| 990 SPECIAL OLYMPICS | 400.00 | .00 | 0.00 | -200.00 | 200.00 |
| 994 LPS FOUNDATION GRANTS | 36.00 | 4,056.11 | -3,898.39 | 0.00 | 193.72 |
| SITE 140 RIDGECREST ELEMENTARY | | | | | |
| 850 GENERAL | 3,389.58 | 1,075.95 | -2,583.61 | -600.00 | 1,281.92 |
| 905 LIBRARY | 2,348.23 | 6,922.57 | -4,529.87 | 0.00 | 4,740.93 |
| 912 MILITARY CHILD CLUB | 11.32 | .00 | 0.00 | 0.00 | 11.32 |
| 919 PICTURES | 811.41 | .00 | 0.00 | 0.00 | 811.41 |
| 931 STUDENT COUNCIL | 1,918.78 | 131.00 | 0.00 | 0.00 | 2,049.78 |
| 951 YEARBOOK | 1,006.29 | 60.00 | 0.00 | 0.00 | 1,066.29 |
| 960 COMMISSION | 950.97 | 114.40 | -405.77 | 0.00 | 659.60 |
| 961 FRIENDS IN NEED | 681.69 | 1,000.00 | 0.00 | -300.00 | 1,381.69 |
| 984 DESIGNATED CONTRIBUTIONS | 230.66 | 1,250.00 | 0.00 | 0.00 | 1,480.66 |

**LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY**

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| 04/27/20 | Beginning | Deposits | Payments | Outstanding | Ending |
|-------------------------------|-----------|-----------|------------|-------------|----------|
| 994 LPS FOUNDATION GRANTS | .00 | 437.95 | -437.95 | 0.00 | 0.00 |
| 995 FACULTY FUND | 1,958.29 | 795.00 | -333.03 | 0.00 | 2,420.26 |
| SITE 148 HUGH BISH ELEMENTARY | | | | | |
| 850 GENERAL | 1,347.57 | 7,101.24 | -4,616.57 | 0.00 | 3,832.24 |
| 905 LIBRARY | 1,815.16 | 8,551.54 | -6,245.94 | -50.00 | 4,070.76 |
| 919 PICTURES | 1,503.69 | .00 | -929.58 | -98.00 | 476.11 |
| 931 STUDENT COUNCIL | 583.91 | .00 | -492.41 | 0.00 | 91.50 |
| 933 STUDENT STORE | 4,357.39 | 4,082.95 | -3,704.83 | 0.00 | 4,735.51 |
| 960 COMMISSION | 435.45 | 68.94 | 0.00 | 0.00 | 504.39 |
| 970 X-TENDED TIME | 3,500.00 | 3,755.75 | -1,017.79 | -203.36 | 6,034.60 |
| 971 X-TENDED TIME BOARD | .00 | 21,282.05 | -13,718.75 | -1,142.70 | 6,420.60 |
| 984 DESIGNATED CONTRIBUTIONS | 29.67 | .00 | 0.00 | 0.00 | 29.67 |
| 994 LPS FOUNDATION GRANTS | .00 | 4,573.10 | -4,502.42 | 0.00 | 70.68 |
| SITE 165 LINCOLN ELEMENTARY | | | | | |
| 850 GENERAL | 4,716.51 | 8,140.01 | -10,405.89 | -324.00 | 2,126.63 |
| 905 LIBRARY | 1,860.95 | 2,509.31 | -2,925.95 | 0.00 | 1,444.31 |
| 912 MILITARY CHILD CLUB | 82.27 | .00 | 0.00 | 0.00 | 82.27 |
| 919 PICTURES | 1,970.83 | 391.50 | -1,305.34 | 0.00 | 1,056.99 |
| 931 STUDENT COUNCIL | 1,779.04 | .00 | -273.75 | 0.00 | 1,505.29 |
| 960 COMMISSION | 867.80 | 28.10 | -85.65 | 0.00 | 810.25 |
| 961 FRIENDS IN NEED | 300.23 | .00 | 0.00 | 0.00 | 300.23 |
| 984 DESIGNATED CONTRIBUTIONS | 500.00 | 200.00 | -300.00 | 0.00 | 400.00 |
| 994 LPS FOUNDATION GRANTS | .00 | 1,249.75 | -1,094.83 | 0.00 | 154.92 |
| SITE 168 PAT HENRY ELEMENTARY | | | | | |
| 850 GENERAL | 3,183.58 | 4,099.34 | -1,994.73 | 0.00 | 5,288.19 |
| 905 LIBRARY | 1,486.09 | 4,515.03 | -1,678.27 | -25.00 | 4,297.85 |
| 919 PICTURES | 1,944.62 | .00 | -868.80 | -95.02 | 980.80 |
| 952 PARENT INVOLVEMENT | 172.96 | .00 | -20.00 | 0.00 | 152.96 |
| 960 COMMISSION | 932.32 | 277.38 | -434.44 | 0.00 | 775.26 |
| 984 DESIGNATED CONTRIBUTIONS | 2,678.88 | 1,670.00 | 0.00 | 0.00 | 4,348.88 |
| 990 SPECIAL OLYMPICS | 3,612.45 | 3,512.10 | -315.93 | 0.00 | 6,808.62 |

**LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY**

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| 04/27/20 | Beginning | Deposits | Payments | Outstanding | Ending |
|--------------------------------------|------------------|-----------------|-----------------|--------------------|---------------|
| 994 LPS FOUNDATION GRANTS | .00 | 12,385.05 | -12,322.27 | 0.00 | 62.78 |
| SITE 173 PIONEER PARK ELEMENTARY | | | | | |
| 850 GENERAL | 17,148.76 | 6,927.10 | -10,467.89 | -1,350.00 | 12,257.97 |
| 905 LIBRARY | 5,045.59 | 7,694.08 | -3,134.27 | 0.00 | 9,605.40 |
| 919 PICTURES | 1,142.32 | 827.00 | -1,201.57 | 0.00 | 767.75 |
| 931 STUDENT COUNCIL | 348.93 | 616.00 | -315.05 | 0.00 | 649.88 |
| 946 VOCAL MUSIC | 897.75 | 575.00 | -139.37 | 0.00 | 1,333.38 |
| 960 COMMISSION | 500.00 | .00 | 0.00 | 0.00 | 500.00 |
| 970 X-TENDED TIME | 2,662.33 | 3,780.60 | -4,247.75 | -166.10 | 2,029.08 |
| 971 X-TENDED TIME BOARD | .00 | 21,423.40 | -12,561.95 | -940.79 | 7,920.66 |
| 994 LPS FOUNDATION GRANTS | .00 | 2,621.19 | -2,523.70 | 0.00 | 97.49 |
| SITE 183 SULLIVAN VILLAGE ELEMENTARY | | | | | |
| 850 GENERAL | 18,955.61 | 13,399.90 | -13,453.36 | -977.78 | 17,924.37 |
| 905 LIBRARY | 2,747.23 | 7,968.05 | -8,237.73 | -42.00 | 2,435.55 |
| 912 MILITARY CHILD CLUB | 16.76 | .00 | 0.00 | 0.00 | 16.76 |
| 919 PICTURES | 899.87 | 632.50 | 0.00 | 0.00 | 1,532.37 |
| 960 COMMISSION | 594.46 | 137.77 | 0.00 | 0.00 | 732.23 |
| 970 X-TENDED TIME | 2,500.00 | 5,672.47 | -1,299.53 | -310.40 | 6,562.54 |
| 971 X-TENDED TIME BOARD | .00 | 29,214.03 | -17,569.08 | -1,311.81 | 10,333.14 |
| 984 DESIGNATED CONTRIBUTIONS | .00 | 100.00 | 0.00 | 0.00 | 100.00 |
| 994 LPS FOUNDATION GRANTS | .00 | 6,442.79 | -6,269.62 | 0.00 | 173.17 |
| SITE 195 WASHINGTON ELEMENTARY | | | | | |
| 850 GENERAL | 1,314.93 | 8,546.07 | -5,028.96 | -127.90 | 4,704.14 |
| 905 LIBRARY | 384.59 | 2,405.77 | -2,014.70 | 0.00 | 775.66 |
| 919 PICTURES | 1,680.95 | 298.32 | -523.00 | 0.00 | 1,456.27 |
| 931 STUDENT COUNCIL | 2,689.36 | 1,221.11 | -1,291.13 | 0.00 | 2,619.34 |
| 953 ACCELERATED READING | 28.00 | .00 | 0.00 | 0.00 | 28.00 |
| 960 COMMISSION | 77.76 | 121.27 | -50.00 | 0.00 | 149.03 |
| 961 FRIENDS IN NEED | 574.00 | .00 | 0.00 | 0.00 | 574.00 |
| 984 DESIGNATED CONTRIBUTIONS | 962.87 | .00 | 0.00 | 0.00 | 962.87 |
| 994 LPS FOUNDATION GRANTS | .00 | 4,028.09 | -3,430.67 | -449.81 | 147.61 |

**LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY**

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| 04/27/20 | Beginning | Deposits | Payments | Outstanding | Ending |
|------------------------------------|------------------|-----------------|-----------------|--------------------|---------------|
| 995 FACULTY FUND | 39.66 | .00 | 0.00 | 0.00 | 39.66 |
| SITE 200 LEARNING TREE ACADEMY | | | | | |
| 850 GENERAL | 21,951.01 | 20,046.87 | -16,622.37 | -535.81 | 24,839.70 |
| 905 LIBRARY | 888.44 | .00 | -736.63 | 0.00 | 151.81 |
| 919 PICTURES | 1,548.51 | 529.25 | -50.73 | 0.00 | 2,027.03 |
| 960 COMMISSION | 607.34 | 76.57 | 0.00 | 0.00 | 683.91 |
| 984 DESIGNATED CONTRIBUTIONS | 988.45 | 1,608.00 | -1,997.54 | 0.00 | 598.91 |
| 986 FACULTY IN-SERVICE | 3.01 | .00 | 0.00 | 0.00 | 3.01 |
| 994 LPS FOUNDATION GRANTS | .00 | 2,878.31 | -2,867.89 | 0.00 | 10.42 |
| SITE 205 WHITTIER ELEMENTARY | | | | | |
| 850 GENERAL | 11,618.84 | 25,162.35 | -23,356.94 | -1,500.00 | 11,924.25 |
| 905 LIBRARY | 2,332.89 | 5,996.10 | -5,534.31 | 0.00 | 2,794.68 |
| 912 MILITARY CHILD CLUB | 4.79 | .00 | 0.00 | 0.00 | 4.79 |
| 919 PICTURES | 820.97 | 573.75 | -1,022.69 | 0.00 | 372.03 |
| 960 COMMISSION | 138.77 | .00 | -106.52 | 0.00 | 32.25 |
| 970 X-TENDED TIME | 4,000.00 | 3,751.50 | -3,515.30 | -1,154.03 | 3,082.17 |
| 971 X-TENDED TIME BOARD | .00 | 21,258.50 | -13,476.75 | 0.00 | 7,781.75 |
| 984 DESIGNATED CONTRIBUTIONS | 101.53 | 902.65 | -762.65 | 0.00 | 241.53 |
| 994 LPS FOUNDATION GRANTS | .00 | 538.97 | -537.92 | 0.00 | 1.05 |
| SITE 220 WOODLAND HILLS ELEMENTARY | | | | | |
| 850 GENERAL | 9,864.97 | 27,869.90 | -22,841.64 | -80.00 | 14,813.23 |
| 905 LIBRARY | 5,300.58 | 7,871.21 | -8,563.67 | 0.00 | 4,608.12 |
| 912 MILITARY CHILD CLUB | 149.17 | .00 | 0.00 | 0.00 | 149.17 |
| 919 PICTURES | 2,610.51 | 1,273.75 | -306.74 | 0.00 | 3,577.52 |
| 931 STUDENT COUNCIL | 803.63 | .00 | 0.00 | 0.00 | 803.63 |
| 960 COMMISSION | 500.00 | .00 | 0.00 | 0.00 | 500.00 |
| 970 X-TENDED TIME | 4,200.00 | 6,391.50 | -3,773.58 | -526.43 | 6,291.49 |
| 971 X-TENDED TIME BOARD | .00 | 36,218.50 | -21,307.80 | -1,532.05 | 13,378.65 |
| 984 DESIGNATED CONTRIBUTIONS | 1,546.34 | 2,122.31 | -1,914.28 | 0.00 | 1,754.37 |
| 994 LPS FOUNDATION GRANTS | .00 | 3,895.89 | -3,536.21 | 0.00 | 359.68 |

**LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY**

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| 04/27/20 | Beginning | Deposits | Payments | Outstanding | Ending |
|-------------------------------------------------|------------|------------|------------|-------------|------------|
| SITE 352 COMMUNICATIONS_LYNN CORDES | | | | | |
| 858 ACE | 16,485.82 | 270.60 | -155.80 | -1,600.00 | 15,000.62 |
| 994 LPS FOUNDATION GRANTS | .00 | 3,058.08 | -3,058.08 | 0.00 | 0.00 |
| 996 PARENT UNIVERSITY | 1,550.00 | 1,200.00 | -2,000.00 | 0.00 | 750.00 |
| SITE 353 BUSINESS OFFICE_LANCE GIBBS | | | | | |
| 833 DISTRICT BASEMENT SUPPLY | -941.63 | .00 | 41,337.36 | 0.00 | 40,395.73 |
| 856 ASSISTANCE CLUB | .00 | 7,090.00 | 0.00 | 0.00 | 7,090.00 |
| 863 BOE REIMBURSEMENT | 6,380.72 | 6,537.23 | 0.00 | 0.00 | 12,917.95 |
| 910 MISC. EXPENSE | 62,269.51 | 52,129.84 | -10,925.23 | -14,650.00 | 88,824.12 |
| 945 TEXTBOOKS | .00 | 489.59 | 0.00 | 0.00 | 489.59 |
| 960 COMMISSION | 47,731.63 | 14,146.46 | -10,820.47 | -510.00 | 50,547.62 |
| 984 DESIGNATED CONTRIBUTIONS | 2,501.86 | .00 | 0.00 | 0.00 | 2,501.86 |
| 995 FACULTY FUND | 1,415.98 | 3,624.25 | -3,361.37 | -100.00 | 1,578.86 |
| SITE 354 THE BRIDGE_TONY JONES | | | | | |
| 855 A.H.S.C. ACTIVITIES | 125.12 | -125.12 | 0.00 | 0.00 | 0.00 |
| 960 COMMISSION | 124.26 | .00 | 0.00 | 0.00 | 124.26 |
| SITE 356 ATHLETICS_GARY DEES | | | | | |
| 830 DISTRICT ATHLETICS | 223,095.48 | -33,425.75 | -2,925.00 | 0.00 | 186,744.73 |
| 831 DISTRICT CONCESSION | 91,414.14 | 26,558.19 | -45,370.98 | 0.00 | 72,601.35 |
| 832 ATHLETICS (DISTRICT) | 14,173.80 | 50,082.80 | -37,940.82 | -7,265.92 | 19,049.86 |
| 836 DISTRICT SWIMMING | 1,791.05 | 8,826.25 | -8,287.54 | -1,888.00 | 441.76 |
| 840 ATHLETICS (SITES) | .00 | 184.00 | 0.00 | 0.00 | 184.00 |
| 984 DESIGNATED CONTRIBUTIONS | 23,085.43 | .00 | 0.00 | 0.00 | 23,085.43 |
| SITE 357 STUDENT SERVICES_MARK MATTINGLY | | | | | |
| 903 MENTORSHIP PROGRAM | 4,832.75 | 10,025.00 | -5,151.16 | -800.00 | 8,906.59 |
| 950 STUDENT SERVICES | 127.62 | .00 | 0.00 | 0.00 | 127.62 |
| 960 COMMISSION | 2,128.98 | 465.55 | -327.11 | 0.00 | 2,267.42 |
| SITE 358 FEDERAL PROGRAMS_TERESA DONAHUE | | | | | |
| 981 HOMELESS EDUCATION | 8,994.31 | 4,218.50 | -5,167.83 | -100.00 | 7,944.98 |
| 987 TITLE I SUMMER KINDERGARTEN ACADEMY | 276.55 | .00 | 0.00 | 0.00 | 276.55 |

**LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY**

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| 04/27/20 | Beginning | Deposits | Payments | Outstanding | Ending |
|----------------------------------------------|-----------|----------|-----------|-------------|----------|
| SITE 359 DISTRICT MUSIC | | | | | |
| 926 LPS STROLLING STRING | 1,263.25 | 2,785.00 | -2,823.89 | 0.00 | 1,224.36 |
| SITE 365 SECONDARY EDUC_RICK OWENS | | | | | |
| 962 LPS CHRISTMAS CHEER | 3,912.17 | 3,248.65 | -1,516.85 | 0.00 | 5,643.97 |
| 973 TEEN COUNCIL | 82.18 | .00 | 0.00 | 0.00 | 82.18 |
| SITE 368 SPECIAL SERVICES_CHRIS SHARKEY | | | | | |
| 929 SPECIAL EDUCATION | 2,209.76 | .00 | 0.00 | 0.00 | 2,209.76 |
| 960 COMMISSION | 79.24 | .00 | 0.00 | 0.00 | 79.24 |
| 977 SPEECH PATHALOGY | 334.94 | .00 | 0.00 | 0.00 | 334.94 |
| 988 VISION IMPAIRED | 526.73 | .00 | 0.00 | 0.00 | 526.73 |
| SITE 370 HUMAN RESOURCES_ASST SUPT_KEN BADEN | | | | | |
| 856 ASSISTANCE CLUB | 14,204.99 | .00 | -7,090.00 | 0.00 | 7,114.99 |
| SITE 371 DISTRICT CURRICULUM_TERESA JACKSON | | | | | |
| 857 ARTS IN EDUCATION | 101.88 | .00 | 0.00 | 0.00 | 101.88 |
| 998 LAWTON COMMUNITY SERVICES | 27.41 | .00 | 0.00 | 0.00 | 27.41 |
| SITE 374 PROF STAFF DEV_BRENDA HATCH | | | | | |
| 960 COMMISSION | 65.40 | .00 | 0.00 | 0.00 | 65.40 |
| SITE 375 COUNSELORS/GT_MARK MATTINGLY | | | | | |
| 910 MISC. EXPENSE | 276.58 | .00 | 0.00 | 0.00 | 276.58 |
| SITE 376 ACTS_RICK OWENS | | | | | |
| 901 GIFTED/TALENTED | 1,401.71 | 2,113.95 | -2,462.87 | 0.00 | 1,052.79 |
| 994 LPS FOUNDATION GRANTS | .00 | 500.00 | -500.00 | 0.00 | 0.00 |
| SITE 377 EDUC SERVICES_ASST SUPT_KEN BADEN | | | | | |
| 912 MILITARY CHILD CLUB | 203.52 | .00 | 0.00 | 0.00 | 203.52 |
| SITE 380 MAINTENANCE_KEN BADEN | | | | | |
| 960 COMMISSION | 26.82 | -.01 | 0.00 | 0.00 | 26.81 |
| SITE 381 TRANSPORTATION_ | | | | | |
| 960 COMMISSION | 1,087.11 | 406.40 | -277.37 | 0.00 | 1,216.14 |
| SITE 382 FFA_CHRIS CONWAY | | | | | |
| 889 FFA | .00 | 300.00 | 0.00 | 0.00 | 300.00 |

**LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY**

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| 04/27/20 | Beginning | Deposits | Payments | Outstanding | Ending |
|-------------------------------------------|-----------|-----------|------------|-------------|-----------|
| SITE 383 HUMAN RESOURCES_JEAN HASTINGS | | | | | |
| 932 HUMAN RESOURCES | 15.63 | .00 | 0.00 | 0.00 | 15.63 |
| SITE 384 STUDNT ASSESSMENT_JOAN GABELMANN | | | | | |
| 853 AP EXAM | 15,221.00 | 15,867.00 | -5,105.00 | 0.00 | 25,983.00 |
| 942 DISTRICT TESTING | 225.00 | .00 | 0.00 | 0.00 | 225.00 |
| SITE 385 ELEM EDUCATION_BRENDA HATCH | | | | | |
| 910 MISC. EXPENSE | 188.40 | .00 | 0.00 | 0.00 | 188.40 |
| SITE 386 GRANT DIRECTOR_DIANE LANDOLL | | | | | |
| 997 IPAD REPAIR/REPLACE | 7,745.50 | .00 | 0.00 | 0.00 | 7,745.50 |
| SITE 389 CAMPUS POLICE_DAVID HORNBECK | | | | | |
| 864 CAMPUS CRIME STOPPER | 113.13 | .00 | 0.00 | 0.00 | 113.13 |
| SITE 392 CHILD NUTRITION_ | | | | | |
| 910 MISC. EXPENSE | 228.80 | 8,000.00 | -5,283.45 | 0.00 | 2,945.35 |
| SITE 394 SUMMER SCHOOL_JAY LEHR | | | | | |
| 940 SUMMER SCHOOL | 860.00 | -860.00 | 0.00 | 0.00 | 0.00 |
| SITE 530 MACARTHUR MIDDLE SCHOOL | | | | | |
| 801 FOOTBALL EXTRAS | 109.00 | .00 | 0.00 | 0.00 | 109.00 |
| 803 GIRLS BASKETBALL EXTRAS | 35.00 | .00 | 0.00 | 0.00 | 35.00 |
| 805 BOYS BASEBALL EXTRAS | 148.01 | .00 | 0.00 | 0.00 | 148.01 |
| 806 GIRLS SOFTBALL EXTRAS | 65.94 | .00 | 0.00 | 0.00 | 65.94 |
| 813 BOYS GOLF EXTRAS | 170.48 | .00 | 0.00 | 0.00 | 170.48 |
| 819 ALL SPORTS EXTRAS | 4,458.92 | 2,376.34 | -2,396.19 | 0.00 | 4,439.07 |
| 840 ATHLETICS (SITES) | 34,902.22 | 26,540.47 | -25,142.87 | -4,282.40 | 32,017.42 |
| 850 GENERAL | 1,705.87 | 90.00 | -1,470.88 | -9.00 | 315.99 |
| 851 ACADEMIC TEAM | 62.87 | 435.00 | -44.99 | 0.00 | 452.88 |
| 854 ART | 61.46 | 4,342.00 | -4,006.39 | -23.53 | 373.54 |
| 860 BAND | 1,762.28 | 4,227.00 | -4,479.53 | -500.00 | 1,009.75 |
| 861 BUILDERS CLUB | 4,838.59 | 2,145.62 | -866.61 | -3.00 | 6,114.60 |
| 864 CAMPUS CRIME STOPPER | 20.00 | .00 | 0.00 | 0.00 | 20.00 |
| 867 CHEERLEADERS | 6,962.28 | 2,284.00 | -9,111.67 | -1.00 | 133.61 |
| 871 6TH GRADE TEAM | 4,709.86 | 7,700.48 | -5,355.54 | -1.00 | 7,053.80 |

**LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY**

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| 04/27/20 | Beginning | Deposits | Payments | Outstanding | Ending |
|--------------------------------|-----------|-----------|------------|-------------|-----------|
| 872 7TH GRADE TEAM | 2,514.84 | 138.00 | -657.60 | -1.00 | 1,994.24 |
| 873 8TH GRADE TEAM | 1,768.86 | 1,547.55 | -1,265.91 | -69.50 | 1,981.00 |
| 876 CHILDREN'S CHOIR | .00 | 16,325.00 | -2,123.29 | -200.00 | 14,001.71 |
| 878 COOKING CLUB | .00 | 895.00 | -583.75 | 0.00 | 311.25 |
| 883 COUNSELORS | 69.57 | .00 | 0.00 | 0.00 | 69.57 |
| 890 FCA | 276.84 | .00 | 0.00 | 0.00 | 276.84 |
| 901 GIFTED/TALENTED | 656.10 | .00 | 0.00 | 0.00 | 656.10 |
| 905 LIBRARY | 3,230.69 | 4,465.68 | -4,968.96 | 0.00 | 2,727.41 |
| 909 NJHS | 3,487.98 | 2,340.00 | -1,135.00 | 0.00 | 4,692.98 |
| 912 MILITARY CHILD CLUB | 767.55 | .00 | -276.34 | 0.00 | 491.21 |
| 914 ORCHESTRA | 999.82 | 8,073.45 | -6,369.63 | -3.00 | 2,700.64 |
| 916 PHYSICAL EDUCATION | 9,189.17 | 818.88 | -3,506.80 | -702.00 | 5,799.25 |
| 917 ROBOTICS | 835.15 | .00 | 0.00 | -140.00 | 695.15 |
| 918 PEP CLUB | 232.14 | 700.00 | -918.25 | 0.00 | 13.89 |
| 919 PICTURES | 12,802.08 | 1,253.30 | -1,276.19 | 0.00 | 12,779.19 |
| 925 ELECTIVES | 4,925.81 | 1,902.20 | -2,248.69 | -150.00 | 4,429.32 |
| 929 SPECIAL EDUCATION | 314.70 | .00 | -151.87 | 0.00 | 162.83 |
| 931 STUDENT COUNCIL | 4,310.22 | 2,882.15 | -1,231.04 | 0.00 | 5,961.33 |
| 946 VOCAL MUSIC | 3,487.82 | 8,382.50 | -8,419.74 | 0.00 | 3,450.58 |
| 951 YEARBOOK | 5,182.71 | 2,765.00 | -1,361.00 | -205.00 | 6,381.71 |
| 959 CHESS CLUB | 179.60 | 705.00 | -408.33 | 0.00 | 476.27 |
| 960 COMMISSION | 6,161.68 | 3,477.00 | -7,926.81 | -378.00 | 1,333.87 |
| 975 HOLDING ACCOUNT | 924.97 | 600.90 | -961.05 | 0.00 | 564.82 |
| 984 DESIGNATED CONTRIBUTIONS | 10.52 | 300.00 | -240.00 | 0.00 | 70.52 |
| 990 SPECIAL OLYMPICS | 3,659.05 | 2,320.05 | -1,645.67 | -946.00 | 3,387.43 |
| 994 LPS FOUNDATION GRANTS | .00 | 10,685.03 | -10,629.92 | -21.12 | 33.99 |
| SITE 535 CENTRAL MIDDLE SCHOOL | | | | | |
| 801 FOOTBALL EXTRAS | 728.86 | 1,627.95 | -1,485.54 | -470.34 | 400.93 |
| 806 GIRLS SOFTBALL EXTRAS | 2,691.87 | .00 | -510.86 | 0.00 | 2,181.01 |
| 819 ALL SPORTS EXTRAS | 36.49 | 686.56 | -65.40 | 0.00 | 657.65 |
| 840 ATHLETICS (SITES) | 15,397.34 | 23,008.85 | -18,526.75 | -1,496.92 | 18,382.52 |

**LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY**

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| 04/27/20 | Beginning | Deposits | Payments | Outstanding | Ending |
|-------------------------|-----------|-----------|------------|-------------|-----------|
| 850 GENERAL | 403.89 | 5,025.55 | -5,007.86 | 0.00 | 421.58 |
| 851 ACADEMIC TEAM | 195.86 | 1,144.00 | -404.34 | 0.00 | 935.52 |
| 854 ART | 833.09 | 2,181.00 | -2,127.49 | 0.00 | 886.60 |
| 860 BAND | 3,468.13 | 8,771.25 | -6,919.21 | -682.00 | 4,638.17 |
| 867 CHEERLEADERS | 9,192.52 | 949.15 | -6,180.69 | 0.00 | 3,960.98 |
| 871 6TH GRADE TEAM | 771.00 | .00 | -43.98 | 0.00 | 727.02 |
| 872 7TH GRADE TEAM | .00 | 556.35 | -24.94 | 0.00 | 531.41 |
| 873 8TH GRADE TEAM | 199.01 | .00 | -164.80 | 0.00 | 34.21 |
| 875 CONCESSIONS | 9,453.62 | 10,356.94 | -14,968.20 | 0.00 | 4,842.36 |
| 885 DRAMA | 806.56 | 528.00 | -1,141.97 | -1.00 | 191.59 |
| 890 FCA | 62.64 | 1,058.50 | -717.89 | 0.00 | 403.25 |
| 901 GIFTED/TALENTED | 109.14 | .00 | 0.00 | -59.00 | 50.14 |
| 903 MENTORSHIP PROGRAM | 7.93 | 3,893.00 | -1,612.29 | 0.00 | 2,288.64 |
| 905 LIBRARY | 1,669.96 | 2,295.28 | -2,838.26 | 0.00 | 1,126.98 |
| 907 MATHEMATICS | 278.20 | .00 | -63.85 | 0.00 | 214.35 |
| 909 NJHS | 142.54 | 1,735.75 | -1,481.04 | 0.00 | 397.25 |
| 912 MILITARY CHILD CLUB | 1,467.66 | .00 | -185.98 | 0.00 | 1,281.68 |
| 914 ORCHESTRA | 1,270.55 | 50.00 | -160.00 | 0.00 | 1,160.55 |
| 916 PHYSICAL EDUCATION | 429.70 | .00 | 0.00 | 0.00 | 429.70 |
| 918 PEP CLUB | 1,081.71 | 480.00 | -299.00 | 0.00 | 1,262.71 |
| 919 PICTURES | 1,196.67 | .00 | 0.00 | 0.00 | 1,196.67 |
| 924 SCIENCE CLUB | 12,011.20 | 140.00 | -1,219.00 | 0.00 | 10,932.20 |
| 925 ELECTIVES | 50.00 | .00 | 0.00 | 0.00 | 50.00 |
| 927 SPANISH CLUB | 335.47 | 3,375.78 | -2,934.16 | -100.00 | 677.09 |
| 929 SPECIAL EDUCATION | 474.31 | 1,455.73 | -1,246.47 | -1.00 | 682.57 |
| 931 STUDENT COUNCIL | 1,161.94 | 1,880.75 | -2,069.20 | 0.00 | 973.49 |
| 941 RUNNING CLUB | 313.65 | 160.00 | 0.00 | 0.00 | 473.65 |
| 943 TECHNOLOGY | 370.19 | 783.00 | 0.00 | -1.00 | 1,152.19 |
| 946 VOCAL MUSIC | 1,919.18 | 5,875.12 | -7,680.36 | -1.00 | 112.94 |
| 951 YEARBOOK | 3,160.20 | 2,059.91 | -4,495.87 | 0.00 | 724.24 |
| 960 COMMISSION | 1,349.35 | 3,282.26 | -3,205.46 | -176.00 | 1,250.15 |

**LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY**

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| 04/27/20 | Beginning | Deposits | Payments | Outstanding | Ending |
|----------------------------------|-----------|-----------|------------|-------------|-----------|
| 984 DESIGNATED CONTRIBUTIONS | 37.99 | 700.00 | -325.29 | 0.00 | 412.70 |
| 990 SPECIAL OLYMPICS | 3,866.50 | 1,070.57 | -1,059.75 | 0.00 | 3,877.32 |
| 994 LPS FOUNDATION GRANTS | .00 | 1,532.91 | -1,532.91 | 0.00 | 0.00 |
| SITE 540 TOMLINSON MIDDLE SCHOOL | | | | | |
| 802 BOYS BASKETBALL EXTRAS | 53.00 | .00 | 0.00 | 0.00 | 53.00 |
| 819 ALL SPORTS EXTRAS | 153.22 | .00 | 0.00 | 0.00 | 153.22 |
| 840 ATHLETICS (SITES) | 12,665.24 | 17,512.37 | -13,089.61 | -500.00 | 16,588.00 |
| 850 GENERAL | 20,363.77 | 10,986.08 | -14,051.98 | -100.00 | 17,197.87 |
| 851 ACADEMIC TEAM | 27.98 | 966.00 | -260.00 | 0.00 | 733.98 |
| 854 ART | 485.15 | 847.50 | -669.72 | -259.20 | 403.73 |
| 860 BAND | 89.31 | 5,004.42 | -3,096.00 | 0.00 | 1,997.73 |
| 864 CAMPUS CRIME STOPPER | 42.51 | .00 | 0.00 | 0.00 | 42.51 |
| 871 6TH GRADE TEAM | 615.64 | .00 | -188.96 | 0.00 | 426.68 |
| 872 7TH GRADE TEAM | 401.79 | .00 | 0.00 | 0.00 | 401.79 |
| 873 8TH GRADE TEAM | 110.18 | 20.00 | 0.00 | 0.00 | 130.18 |
| 875 CONCESSIONS | 7,661.92 | 6,577.20 | -5,387.86 | -120.00 | 8,731.26 |
| 885 DRAMA | 596.52 | 1,388.00 | -1,152.51 | -43.21 | 788.80 |
| 890 FCA | 165.26 | 133.00 | -214.03 | 0.00 | 84.23 |
| 891 FCCLA | 449.23 | .00 | 0.00 | 0.00 | 449.23 |
| 905 LIBRARY | 7,099.24 | 17,338.21 | -16,329.96 | -495.00 | 7,612.49 |
| 909 NJHS | 278.27 | 220.00 | 0.00 | 0.00 | 498.27 |
| 912 MILITARY CHILD CLUB | 6.68 | .00 | 0.00 | 0.00 | 6.68 |
| 913 OPEN DOORS | 69.12 | .00 | 0.00 | 0.00 | 69.12 |
| 914 ORCHESTRA | 501.54 | 4,739.35 | -3,702.24 | 0.00 | 1,538.65 |
| 918 PEP CLUB | 3,173.90 | 1,527.00 | -3,713.84 | 0.00 | 987.06 |
| 919 PICTURES | 62.80 | 447.69 | -23.24 | 0.00 | 487.25 |
| 927 SPANISH CLUB | 55.86 | .00 | 0.00 | 0.00 | 55.86 |
| 929 SPECIAL EDUCATION | 544.93 | .00 | -127.54 | 0.00 | 417.39 |
| 931 STUDENT COUNCIL | 8,100.30 | 3,258.00 | -5,956.98 | 0.00 | 5,401.32 |
| 943 TECHNOLOGY | 12.51 | .00 | 0.00 | 0.00 | 12.51 |
| 946 VOCAL MUSIC | 52.81 | 1,795.00 | -977.40 | 0.00 | 870.41 |

**LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY**

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| 04/27/20 | Beginning | Deposits | Payments | Outstanding | Ending |
|-----------------------------------|-----------|-----------|------------|-------------|-----------|
| 951 YEARBOOK | 5,720.12 | 1,390.00 | -4,415.00 | 0.00 | 2,695.12 |
| 960 COMMISSION | 1,206.39 | 2,774.29 | -2,462.48 | -200.00 | 1,318.20 |
| 961 FRIENDS IN NEED | 542.19 | 455.00 | -602.98 | 0.00 | 394.21 |
| 975 HOLDING ACCOUNT | 254.12 | .00 | 0.00 | 0.00 | 254.12 |
| 984 DESIGNATED CONTRIBUTIONS | 27.77 | 1,787.00 | -1,814.77 | 0.00 | 0.00 |
| 990 SPECIAL OLYMPICS | 5,642.98 | 1,106.00 | -2,186.18 | -490.00 | 4,072.80 |
| 994 LPS FOUNDATION GRANTS | .00 | 1,304.00 | -664.26 | 0.00 | 639.74 |
| 995 FACULTY FUND | 498.21 | 1,825.00 | -1,058.86 | 0.00 | 1,264.35 |
| 997 IPAD REPAIR/REPLACE | 21,418.93 | 12,745.00 | -23,455.38 | 0.00 | 10,708.55 |
| SITE 545 EISENHOWER MIDDLE SCHOOL | | | | | |
| 801 FOOTBALL EXTRAS | 263.11 | .00 | 0.00 | 0.00 | 263.11 |
| 802 BOYS BASKETBALL EXTRAS | .01 | .00 | 0.00 | 0.00 | 0.01 |
| 803 GIRLS BASKETBALL EXTRAS | 75.87 | .00 | 0.00 | 0.00 | 75.87 |
| 805 BOYS BASEBALL EXTRAS | 65.00 | .00 | 0.00 | 0.00 | 65.00 |
| 806 GIRLS SOFTBALL EXTRAS | 2.48 | .00 | 0.00 | 0.00 | 2.48 |
| 807 WRESTLING EXTRAS | 46.00 | .00 | 0.00 | 0.00 | 46.00 |
| 817 TRAINERS EXTRAS | 120.00 | .00 | 0.00 | 0.00 | 120.00 |
| 840 ATHLETICS (SITES) | 12,953.37 | 18,469.17 | -14,787.53 | -3,651.00 | 12,984.01 |
| 850 GENERAL | 9,691.47 | 5,589.47 | -7,121.65 | -907.00 | 7,252.29 |
| 851 ACADEMIC TEAM | 298.92 | 35.55 | -272.18 | 0.00 | 62.29 |
| 854 ART | 1,928.76 | 2,284.00 | -2,698.45 | 0.00 | 1,514.31 |
| 860 BAND | 1,451.20 | .00 | 0.00 | 0.00 | 1,451.20 |
| 867 CHEERLEADERS | 3,677.48 | .00 | -1,720.00 | 0.00 | 1,957.48 |
| 871 6TH GRADE TEAM | 1,352.15 | 1,058.00 | -713.40 | 0.00 | 1,696.75 |
| 872 7TH GRADE TEAM | 849.88 | .00 | -149.11 | 0.00 | 700.77 |
| 873 8TH GRADE TEAM | 669.38 | 605.35 | -666.49 | 0.00 | 608.24 |
| 887 COMPUTER CLASS | 70.74 | 39.00 | 0.00 | 0.00 | 109.74 |
| 890 FCA | 291.10 | 694.00 | -549.75 | 0.00 | 435.35 |
| 891 FCCLA | 686.89 | 1,416.24 | -1,421.27 | -366.00 | 315.86 |
| 897 GERMAN CLUB | .00 | 32.00 | 0.00 | 0.00 | 32.00 |
| 905 LIBRARY | 1,084.88 | 1,981.65 | -1,953.91 | -179.65 | 932.97 |

**LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY**

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| 04/27/20 | Beginning | Deposits | Payments | Outstanding | Ending |
|----------------------------------------|-----------|-----------|------------|-------------|-----------|
| 907 MATHEMATICS | 35.55 | -35.55 | 0.00 | 0.00 | 0.00 |
| 909 NJHS | 3,812.88 | 2,010.00 | -707.80 | -430.00 | 4,685.08 |
| 912 MILITARY CHILD CLUB | 334.23 | 44.75 | -53.94 | 0.00 | 325.04 |
| 914 ORCHESTRA | .50 | .00 | 0.00 | 0.00 | 0.50 |
| 919 PICTURES | 1,269.34 | 721.00 | 0.00 | 0.00 | 1,990.34 |
| 924 SCIENCE CLUB | 56.41 | .00 | 0.00 | 0.00 | 56.41 |
| 929 SPECIAL EDUCATION | 2,667.15 | 1,112.50 | -175.50 | 0.00 | 3,604.15 |
| 931 STUDENT COUNCIL | 333.71 | 759.00 | -498.60 | 0.00 | 594.11 |
| 943 TECHNOLOGY | 800.22 | 640.00 | -441.80 | 0.00 | 998.42 |
| 944 TECHNOLOGY STUDENT ASSOC | 133.33 | .00 | 0.00 | 0.00 | 133.33 |
| 946 VOCAL MUSIC | 2,147.12 | 10,687.76 | -3,656.02 | -6,491.26 | 2,687.60 |
| 951 YEARBOOK | 8,728.92 | 9,315.39 | -4,575.43 | -100.00 | 13,368.88 |
| 960 COMMISSION | 8,064.66 | 5,347.12 | -2,776.20 | -200.00 | 10,435.58 |
| 963 SCRAPBOOKING | 652.74 | .00 | 0.00 | 0.00 | 652.74 |
| 984 DESIGNATED CONTRIBUTIONS | 111.84 | .00 | 0.00 | 0.00 | 111.84 |
| 994 LPS FOUNDATION GRANTS | .00 | 1,163.69 | -1,056.08 | 0.00 | 107.61 |
| SITE 705 EISENHOWER SENIOR HIGH SCHOOL | | | | | |
| 801 FOOTBALL EXTRAS | 1,428.32 | 4,100.00 | -1,010.96 | 0.00 | 4,517.36 |
| 802 BOYS BASKETBALL EXTRAS | 3,813.89 | -1,933.00 | -112.20 | 0.00 | 1,768.69 |
| 803 GIRLS BASKETBALL EXTRAS | 12.65 | 3,600.00 | -2,347.24 | 0.00 | 1,265.41 |
| 805 BOYS BASEBALL EXTRAS | 257.62 | 565.00 | -721.50 | 0.00 | 101.12 |
| 806 GIRLS SOFTBALL EXTRAS | .98 | 620.00 | -618.46 | 0.00 | 2.52 |
| 812 GIRLS TRACK EXTRAS | 3.47 | .00 | 0.00 | 0.00 | 3.47 |
| 814 BOYS CROSS COUNTRY EXTRAS | 100.00 | .00 | -55.00 | 0.00 | 45.00 |
| 816 GIRLS VOLLEYBALL EXTRAS | 27.45 | 105.44 | 0.00 | 0.00 | 132.89 |
| 817 TRAINERS EXTRAS | 199.00 | .00 | 0.00 | 0.00 | 199.00 |
| 819 ALL SPORTS EXTRAS | 6,153.73 | 432.48 | 0.00 | 0.00 | 6,586.21 |
| 840 ATHLETICS (SITES) | 23,832.10 | 91,734.28 | -81,019.90 | -4,998.25 | 29,548.23 |
| 850 GENERAL | 247.44 | 3,001.92 | -1,626.51 | -264.32 | 1,358.53 |
| 851 ACADEMIC TEAM | 151.66 | .00 | -75.00 | -1.00 | 75.66 |
| 852 AGRICULTURE | 4,738.00 | 41,526.09 | -35,944.35 | -1,699.00 | 8,620.74 |

**LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY**

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| 04/27/20 | Beginning | Deposits | Payments | Outstanding | Ending |
|---------------------------|-----------|----------|-----------|-------------|----------|
| 854 ART | 3,435.52 | 8,138.60 | -5,541.22 | 0.00 | 6,032.90 |
| 859 ADVANCE PLACEMENT | 260.69 | 260.00 | 0.00 | 0.00 | 520.69 |
| 860 BAND | 342.47 | 444.00 | -83.25 | 0.00 | 703.22 |
| 862 BUSINESS | 91.75 | 561.40 | -554.18 | 0.00 | 98.97 |
| 864 CAMPUS CRIME STOPPER | 271.00 | .00 | 0.00 | 0.00 | 271.00 |
| 865 AMERICAN STUDIES CLUB | 622.95 | .00 | 0.00 | 0.00 | 622.95 |
| 867 CHEERLEADERS | 3,003.55 | 4,708.04 | -5,356.72 | 0.00 | 2,354.87 |
| 869 CLOSE-UP | 97.23 | .00 | 0.00 | 0.00 | 97.23 |
| 880 eSPORTS | 82.08 | 165.00 | -50.94 | 0.00 | 196.14 |
| 883 COUNSELORS | 1,152.77 | .00 | -42.00 | 0.00 | 1,110.77 |
| 884 ANIME | 27.64 | .00 | 0.00 | 0.00 | 27.64 |
| 885 DRAMA | 1,508.60 | 178.00 | -487.81 | 0.00 | 1,198.79 |
| 886 LETTERMEN CLUB | 74.85 | .00 | 0.00 | 0.00 | 74.85 |
| 887 COMPUTER CLASS | 50.90 | .00 | 0.00 | 0.00 | 50.90 |
| 888 AFRICAN AMER. MULT. | 1,355.21 | 921.50 | -146.09 | 0.00 | 2,130.62 |
| 890 FCA | 25.75 | .00 | 0.00 | 0.00 | 25.75 |
| 891 FCCLA | 1,937.08 | 90.00 | -470.03 | -50.00 | 1,507.05 |
| 892 FBLA | 135.36 | .00 | 0.00 | 0.00 | 135.36 |
| 894 FENCING CLUB | 969.10 | 430.00 | 0.00 | 0.00 | 1,399.10 |
| 896 FISHING CLUB | 350.40 | .00 | 0.00 | 0.00 | 350.40 |
| 902 DRILL TEAM | 9,281.29 | 1,910.00 | -9,646.11 | 0.00 | 1,545.18 |
| 903 MENTORSHIP PROGRAM | 1,180.05 | 3,274.57 | -3,110.82 | 0.00 | 1,343.80 |
| 904 NEWSPAPER | 140.17 | 3,000.00 | 0.00 | 0.00 | 3,140.17 |
| 905 LIBRARY | 1,494.88 | 6,572.80 | -5,903.04 | -1,280.39 | 884.25 |
| 906 KEY CLUB | 1,496.19 | .00 | 0.00 | 0.00 | 1,496.19 |
| 907 MATHEMATICS | 2,603.11 | 1,900.80 | -1,326.35 | 0.00 | 3,177.56 |
| 908 NHS | 7,765.00 | 1,621.35 | -2,735.24 | -740.00 | 5,911.11 |
| 911 NATIVE AMERICAN CLUB | 2,048.17 | .00 | 0.00 | 0.00 | 2,048.17 |
| 912 MILITARY CHILD CLUB | 154.16 | 1,142.35 | -391.33 | 0.00 | 905.18 |
| 914 ORCHESTRA | 3.76 | 70.00 | -70.08 | 0.00 | 3.68 |
| 915 PHYSICS | 176.25 | .00 | 0.00 | 0.00 | 176.25 |

**LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY**

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| 04/27/20 | Beginning | Deposits | Payments | Outstanding | Ending |
|------------------------------------|-----------|-----------|------------|-------------|-----------|
| 917 ROBOTICS | 149.33 | 495.00 | -323.00 | 0.00 | 321.33 |
| 919 PICTURES | 629.30 | .00 | 0.00 | 0.00 | 629.30 |
| 920 JROTC | 2,006.61 | 6,906.38 | -5,120.92 | -735.10 | 3,056.97 |
| 921 RENAISSANCE | 3,792.30 | .00 | 0.00 | 0.00 | 3,792.30 |
| 924 SCIENCE CLUB | 4,456.32 | 460.00 | -437.61 | 0.00 | 4,478.71 |
| 927 SPANISH CLUB | 256.35 | .00 | 0.00 | 0.00 | 256.35 |
| 928 SPEECH & DEBATE | 152.57 | 200.00 | -139.16 | 0.00 | 213.41 |
| 929 SPECIAL EDUCATION | 449.78 | 3,890.00 | -3,645.26 | 0.00 | 694.52 |
| 931 STUDENT COUNCIL | 3,724.50 | 29,660.16 | -27,904.64 | -1,730.00 | 3,750.02 |
| 933 STUDENT STORE | 250.00 | 110.00 | -180.00 | 0.00 | 180.00 |
| 945 TEXTBOOKS | .00 | 62.00 | 0.00 | 0.00 | 62.00 |
| 946 VOCAL MUSIC | 1,374.68 | 5,024.90 | -5,550.36 | 0.00 | 849.22 |
| 947 TECH-NOW | 480.48 | 364.00 | -513.14 | 0.00 | 331.34 |
| 949 PARTNERS CLUB | 5.28 | 120.00 | 0.00 | 0.00 | 125.28 |
| 951 YEARBOOK | 2,094.92 | 8,671.00 | -5,190.70 | -1.00 | 5,574.22 |
| 955 PHOTOGRAPHY | 115.00 | .00 | 0.00 | 0.00 | 115.00 |
| 958 AWARDS (STUDENT/STAFF) | .00 | 350.00 | 0.00 | 0.00 | 350.00 |
| 960 COMMISSION | 17,182.18 | 5,183.00 | -6,855.88 | -1,069.75 | 14,439.55 |
| 964 INTERACT ROTARY CLUB | 14.00 | .00 | 0.00 | 0.00 | 14.00 |
| 969 LAWTON JROTC DRILL MEET | 82.57 | 2,725.00 | 0.00 | 0.00 | 2,807.57 |
| 974 ARCHERY | 793.23 | .00 | 0.00 | 0.00 | 793.23 |
| 983 YOUTH IN GOVERNMENT | 311.21 | .00 | 0.00 | 0.00 | 311.21 |
| 984 DESIGNATED CONTRIBUTIONS | 11,113.04 | 3,000.00 | -750.00 | 0.00 | 13,363.04 |
| 989 AP ECONOMICS | 733.81 | 360.00 | -197.92 | 0.00 | 895.89 |
| 994 LPS FOUNDATION GRANTS | 2,248.00 | 16,193.54 | -17,655.27 | 0.00 | 786.27 |
| 995 FACULTY FUND | 60.58 | 1,188.00 | -1,234.34 | 0.00 | 14.24 |
| SITE 710 LAWTON SENIOR HIGH SCHOOL | | | | | |
| 801 FOOTBALL EXTRAS | 3,596.10 | .00 | -3,500.00 | 0.00 | 96.10 |
| 802 BOYS BASKETBALL EXTRAS | 1,573.26 | .00 | -511.81 | 0.00 | 1,061.45 |
| 803 GIRLS BASKETBALL EXTRAS | 755.64 | .00 | -239.06 | 0.00 | 516.58 |
| 805 BOYS BASEBALL EXTRAS | 8.65 | .00 | 0.00 | 0.00 | 8.65 |

**LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY**

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| 04/27/20 | Beginning | Deposits | Payments | Outstanding | Ending |
|--------------------------------|-----------|------------|-------------|-------------|-----------|
| 807 WRESTLING EXTRAS | 100.00 | .00 | 0.00 | 0.00 | 100.00 |
| 811 BOYS TRACK EXTRAS | 71.52 | .00 | 0.00 | 0.00 | 71.52 |
| 814 BOYS CROSS COUNTRY EXTRAS | 86.18 | .00 | 0.00 | 0.00 | 86.18 |
| 815 BOYS SOCCER EXTRAS | 793.96 | 40.00 | -584.61 | 0.00 | 249.35 |
| 816 GIRLS VOLLEYBALL EXTRAS | 599.48 | .00 | 0.00 | 0.00 | 599.48 |
| 817 TRAINERS EXTRAS | 170.00 | 360.00 | 0.00 | 0.00 | 530.00 |
| 819 ALL SPORTS EXTRAS | 497.79 | .00 | -497.79 | 0.00 | 0.00 |
| 820 GIRLS SOCCER EXTRAS | 425.39 | 160.00 | -465.39 | 0.00 | 120.00 |
| 821 GIRLS GOLF EXTRAS | 15.32 | .00 | 0.00 | 0.00 | 15.32 |
| 822 GIRLS CROSS COUNTRY EXTRAS | 35.70 | .00 | 0.00 | 0.00 | 35.70 |
| 840 ATHLETICS (SITES) | 50,353.48 | 108,101.89 | -107,615.18 | -8,671.08 | 42,169.11 |
| 850 GENERAL | 16,797.29 | 9,309.20 | -8,517.63 | -1,091.87 | 16,496.99 |
| 851 ACADEMIC TEAM | 206.32 | 382.00 | -335.00 | 0.00 | 253.32 |
| 852 AGRICULTURE | 5,972.91 | 14,113.27 | -15,324.64 | -300.00 | 4,461.54 |
| 854 ART | 11,625.56 | 3,719.00 | -4,017.60 | -689.22 | 10,637.74 |
| 860 BAND | 1,453.49 | 2,951.92 | -3,261.97 | -225.00 | 918.44 |
| 864 CAMPUS CRIME STOPPER | 392.54 | .00 | -87.46 | 0.00 | 305.08 |
| 865 AMERICAN STUDIES CLUB | 490.03 | -490.03 | 0.00 | 0.00 | 0.00 |
| 867 CHEERLEADERS | 5,520.31 | 3,538.00 | -1,747.59 | -65.00 | 7,245.72 |
| 875 CONCESSIONS | 4,589.85 | 14,556.71 | -8,292.23 | -1,200.00 | 9,654.33 |
| 885 DRAMA | 2,308.92 | 589.00 | -1,049.74 | 0.00 | 1,848.18 |
| 888 AFRICAN AMER. MULT. | 2,784.86 | 905.00 | -874.00 | 0.00 | 2,815.86 |
| 889 FFA | 2,504.51 | 920.00 | -2,874.56 | 0.00 | 549.95 |
| 890 FCA | 549.58 | 737.55 | -231.96 | -286.01 | 769.16 |
| 895 FRENCH CLUB | 434.06 | -434.06 | 0.00 | 0.00 | 0.00 |
| 898 FFA HORTICULTURE | 10,098.72 | 4,805.00 | -10,349.10 | -151.00 | 4,403.62 |
| 902 DRILL TEAM | 2,666.69 | 4,893.90 | -2,389.36 | -625.94 | 4,545.29 |
| 903 MENTORSHIP PROGRAM | 3,753.80 | 608.25 | -1,382.18 | 0.00 | 2,979.87 |
| 904 NEWSPAPER | 241.15 | .00 | 0.00 | 0.00 | 241.15 |
| 905 LIBRARY | 961.77 | 576.73 | -725.23 | -223.21 | 590.06 |
| 906 KEY CLUB | 4,506.65 | 1,229.21 | -771.21 | -330.00 | 4,634.65 |

**LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY**

Page 18

| 04/27/20 | Beginning | Deposits | Payments | Outstanding | Ending |
|---------------------------------------|------------------|-----------------|-----------------|--------------------|---------------|
| 907 MATHEMATICS | 168.34 | 608.00 | -290.00 | 0.00 | 486.34 |
| 908 NHS | 679.29 | 55.00 | -94.78 | 0.00 | 639.51 |
| 911 NATIVE AMERICAN CLUB | 3,056.93 | .00 | 0.00 | 0.00 | 3,056.93 |
| 912 MILITARY CHILD CLUB | 171.89 | .00 | 0.00 | 0.00 | 171.89 |
| 914 ORCHESTRA | 2,472.46 | 5,351.70 | -1,967.00 | -1,000.00 | 4,857.16 |
| 917 ROBOTICS | 1,050.50 | 2,489.00 | -2,663.03 | -200.00 | 676.47 |
| 919 PICTURES | 9.75 | 274.25 | 0.00 | 0.00 | 284.00 |
| 920 JROTC | 20,257.12 | 4,966.25 | -14,497.27 | -2,745.78 | 7,980.32 |
| 921 RENAISSANCE | 4,631.60 | .00 | -833.00 | -113.70 | 3,684.90 |
| 924 SCIENCE CLUB | 1,125.07 | 515.00 | -797.12 | 0.00 | 842.95 |
| 927 SPANISH CLUB | 1,153.88 | 1,813.00 | -832.29 | -75.71 | 2,058.88 |
| 928 SPEECH & DEBATE | 213.45 | 146.50 | -108.34 | -25.00 | 226.61 |
| 929 SPECIAL EDUCATION | 195.40 | 656.00 | 0.00 | -849.00 | 2.40 |
| 931 STUDENT COUNCIL | 17,851.53 | 25,578.95 | -32,046.21 | -63.97 | 11,320.30 |
| 934 SENIORS 2020 | 2,315.97 | 11,801.70 | -8,462.79 | -2,468.16 | 3,186.72 |
| 935 SENIORS 2021 | 229.17 | 140.66 | 0.00 | 0.00 | 369.83 |
| 936 SENIORS 2022 | .00 | 400.00 | -126.00 | 0.00 | 274.00 |
| 937 SENIORS 2023 | .00 | 203.00 | 0.00 | 0.00 | 203.00 |
| 946 VOCAL MUSIC | 3,498.27 | 12,023.26 | -11,995.59 | -830.00 | 2,695.94 |
| 951 YEARBOOK | 1,505.15 | 8,233.64 | -2,002.16 | -5.00 | 7,731.63 |
| 960 COMMISSION | 27,116.95 | 1,553.99 | -17,248.93 | -1,114.65 | 10,307.36 |
| 961 FRIENDS IN NEED | 3,260.98 | 171.00 | 0.00 | 0.00 | 3,431.98 |
| 963 SCRAPBOOKING | 146.98 | .00 | 0.00 | 0.00 | 146.98 |
| 979 GAY STRAIGHT ALLIANCE | 1,187.33 | 65.00 | -542.03 | 0.00 | 710.30 |
| 984 DESIGNATED CONTRIBUTIONS | 1,387.04 | 100.00 | -250.00 | 0.00 | 1,237.04 |
| 985 STAGE PRODUCTION | 150.89 | .00 | -135.44 | 0.00 | 15.45 |
| 991 MEDIA PRODUCTIONS | 1,131.49 | .00 | 0.00 | 0.00 | 1,131.49 |
| 994 LPS FOUNDATION GRANTS | .00 | 11,650.50 | -10,547.54 | 0.00 | 1,102.96 |
| SITE 715 MACARTHUR SENIOR HIGH SCHOOL | | | | | |
| 801 FOOTBALL EXTRAS | 224.13 | 8,250.00 | -4,656.37 | 0.00 | 3,817.76 |
| 802 BOYS BASKETBALL EXTRAS | 344.79 | 2,850.00 | 0.00 | 0.00 | 3,194.79 |

**LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY**

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04/27/20

| | Beginning | Deposits | Payments | Outstanding | Ending |
|-------------------------------|------------------|-----------------|-----------------|--------------------|---------------|
| 803 GIRLS BASKETBALL EXTRAS | 1,707.07 | 8,765.00 | -5,903.04 | 0.00 | 4,569.03 |
| 805 BOYS BASEBALL EXTRAS | 146.72 | 500.00 | 0.00 | 0.00 | 646.72 |
| 806 GIRLS SOFTBALL EXTRAS | 797.50 | .00 | 0.00 | 0.00 | 797.50 |
| 807 WRESTLING EXTRAS | 2,956.78 | 998.00 | -1,654.50 | 0.00 | 2,300.28 |
| 809 GIRLS SWIMMING EXTRAS | 100.00 | .00 | 0.00 | 0.00 | 100.00 |
| 811 BOYS TRACK EXTRAS | 283.58 | 100.00 | 0.00 | 0.00 | 383.58 |
| 812 GIRLS TRACK EXTRAS | 60.13 | 100.00 | 0.00 | 0.00 | 160.13 |
| 813 BOYS GOLF EXTRAS | 400.00 | .00 | 0.00 | 0.00 | 400.00 |
| 814 BOYS CROSS COUNTRY EXTRAS | 300.00 | .00 | 0.00 | 0.00 | 300.00 |
| 815 BOYS SOCCER EXTRAS | 199.97 | .00 | 0.00 | 0.00 | 199.97 |
| 816 GIRLS VOLLEYBALL EXTRAS | 1,367.93 | .00 | -150.00 | 0.00 | 1,217.93 |
| 817 TRAINERS EXTRAS | 2,599.48 | 750.00 | 0.00 | 0.00 | 3,349.48 |
| 819 ALL SPORTS EXTRAS | 5,490.81 | .00 | 0.00 | 0.00 | 5,490.81 |
| 820 GIRLS SOCCER EXTRAS | 1,869.36 | .00 | 0.00 | 0.00 | 1,869.36 |
| 821 GIRLS GOLF EXTRAS | .00 | 175.00 | 0.00 | 0.00 | 175.00 |
| 840 ATHLETICS (SITES) | 37,834.53 | 98,186.15 | -80,084.16 | -17,131.23 | 38,805.29 |
| 850 GENERAL | 11,766.32 | 5,084.88 | -4,216.06 | -499.55 | 12,135.59 |
| 851 ACADEMIC TEAM | 4,340.35 | .00 | -1,349.52 | 0.00 | 2,990.83 |
| 852 AGRICULTURE | 11,210.61 | 28,986.60 | -27,210.00 | -385.00 | 12,602.21 |
| 853 AP EXAM | .00 | 60.00 | 0.00 | 0.00 | 60.00 |
| 854 ART | 2,958.39 | 5,995.00 | -4,859.20 | 0.00 | 4,094.19 |
| 860 BAND | 537.85 | 2,816.00 | -2,734.71 | 0.00 | 619.14 |
| 864 CAMPUS CRIME STOPPER | 99.21 | .00 | 0.00 | 0.00 | 99.21 |
| 867 CHEERLEADERS | 2,783.90 | 10,733.96 | -9,886.15 | -5.00 | 3,626.71 |
| 868 CHEMISTRY | 2,753.78 | .00 | -2.40 | -806.84 | 1,944.54 |
| 881 CULTURAL AWARENESS | 1,182.40 | .00 | -119.76 | 0.00 | 1,062.64 |
| 885 DRAMA | 1,139.69 | 3,471.31 | -3,805.17 | -709.00 | 96.83 |
| 886 LETTERMEN CLUB | 16,089.53 | .00 | -6,921.72 | -200.00 | 8,967.81 |
| 890 FCA | 121.60 | 720.00 | -442.96 | 0.00 | 398.64 |
| 892 FBLA | 270.00 | 400.00 | -209.00 | 0.00 | 461.00 |
| 893 CHARACTER ED | 208.00 | .00 | 0.00 | 0.00 | 208.00 |

**LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY**

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| 04/27/20 | Beginning | Deposits | Payments | Outstanding | Ending |
|------------------------------|-----------|-----------|------------|-------------|-----------|
| 902 DRILL TEAM | 84.24 | 3,522.66 | -3,522.16 | 0.00 | 84.74 |
| 904 NEWSPAPER | 6.43 | .00 | 0.00 | 0.00 | 6.43 |
| 905 LIBRARY | 1,877.18 | 1,278.50 | -1,636.50 | -100.00 | 1,419.18 |
| 906 KEY CLUB | 1,815.94 | 19,396.65 | -12,764.21 | -3,042.24 | 5,406.14 |
| 908 NHS | 5,678.18 | 2,213.00 | -2,197.05 | -100.00 | 5,594.13 |
| 911 NATIVE AMERICAN CLUB | .00 | 360.00 | -357.50 | 0.00 | 2.50 |
| 912 MILITARY CHILD CLUB | 332.88 | .00 | 0.00 | 0.00 | 332.88 |
| 914 ORCHESTRA | 1,339.76 | 1,441.99 | -764.46 | -75.00 | 1,942.29 |
| 917 ROBOTICS | 2,670.16 | 304.03 | -851.02 | -1,453.00 | 670.17 |
| 919 PICTURES | 3,251.53 | 339.00 | -49.30 | 0.00 | 3,541.23 |
| 920 JROTC | 4,379.09 | 14,626.22 | -12,823.87 | -1,845.10 | 4,336.34 |
| 921 RENAISSANCE | 2,244.86 | 4,995.00 | -4,501.24 | -737.05 | 2,001.57 |
| 927 SPANISH CLUB | 7.29 | .00 | 0.00 | 0.00 | 7.29 |
| 929 SPECIAL EDUCATION | 393.08 | 1,193.00 | -790.29 | -270.00 | 525.79 |
| 931 STUDENT COUNCIL | 11,287.36 | 19,559.02 | -16,832.00 | -2,600.00 | 11,414.38 |
| 934 SENIORS 2020 | 453.16 | 8,340.00 | -4,710.16 | -1,050.00 | 3,033.00 |
| 935 SENIORS 2021 | 10.89 | 1,158.00 | -182.90 | -100.00 | 885.99 |
| 936 SENIORS 2022 | 4,777.02 | 2,129.00 | -920.00 | 0.00 | 5,986.02 |
| 937 SENIORS 2023 | 375.00 | 855.00 | -907.80 | 0.00 | 322.20 |
| 938 SENIORS 2024 | 3,206.33 | .00 | 0.00 | 0.00 | 3,206.33 |
| 939 AUTISM | 2,026.40 | 1,444.93 | -1,156.54 | -100.00 | 2,214.79 |
| 946 VOCAL MUSIC | 3,831.77 | 8,135.56 | -5,347.46 | -2,205.00 | 4,414.87 |
| 947 TECH-NOW | 1,003.61 | .00 | 0.00 | 0.00 | 1,003.61 |
| 948 WAT | 109.85 | .00 | 0.00 | 0.00 | 109.85 |
| 951 YEARBOOK | 10,530.38 | 15,077.00 | -11,434.13 | 0.00 | 14,173.25 |
| 954 WEIGHTROOM LIFTATHON | 2,902.06 | 9,247.00 | -9,006.64 | -580.20 | 2,562.22 |
| 960 COMMISSION | 5,358.82 | 5,699.84 | -3,478.27 | -893.82 | 6,686.57 |
| 974 ARCHERY | 40.18 | 500.00 | -48.32 | 0.00 | 491.86 |
| 979 GAY STRAIGHT ALLIANCE | 69.00 | .00 | 0.00 | 0.00 | 69.00 |
| 980 GRADUATED SENIORS | .00 | 4,016.50 | 0.00 | 0.00 | 4,016.50 |
| 984 DESIGNATED CONTRIBUTIONS | 29,064.61 | 5,000.00 | -419.76 | -850.00 | 32,794.85 |

**LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY**

Page 21

| 04/27/20 | Beginning | Deposits | Payments | Outstanding | Ending |
|---------------------------|------------------|-----------------|-----------------|--------------------|---------------|
| 990 SPECIAL OLYMPICS | 6,120.88 | 1,576.90 | -3,515.25 | -3,441.50 | 741.03 |
| 994 LPS FOUNDATION GRANTS | .00 | 14,925.47 | -4,500.41 | -8,070.35 | 2,354.71 |
| SITE 725 GATEWAY | | | | | |
| 850 GENERAL | 2,555.79 | .00 | -443.16 | 0.00 | 2,112.63 |
| 929 SPECIAL EDUCATION | 993.30 | .00 | 0.00 | 0.00 | 993.30 |
| 960 COMMISSION | 2,666.49 | 419.00 | 0.00 | -117.00 | 2,968.49 |
| 993 LEADERSHIP | 293.18 | .00 | 0.00 | 0.00 | 293.18 |
| 994 LPS FOUNDATION GRANTS | .00 | 1,932.15 | -1,868.87 | 0.00 | 63.28 |

**Lawton Public Schools
Business Operations**

**Report of the Clerk
May 4, 2020**

REQUEST APPROVAL OF THE FOLLOWING CONSTRUCTION-RELATED DOCUMENTS:

| | | |
|--------------------------------------------------------|--------------------------------------------------|--------------------------------------------------------------------------------------------|
| Crossland Construction Company EMS New Construction | Change Order 11 Asbestos Abatement of Old EMS | 2017 Bond (33) Use \$15,850 Contingency (Emergency Approval 4/20/2020 by Dr. Thomas) |
| FieldTurf USA Inc Cameron Stadium Turf Replacement | | 2017 Bond (33) \$359,020.00 |
| Hunter Mechanical & Controls Inc CMS HVAC Repair | | 2017 Bond (33) \$887,000.00 |

REQUEST APPROVAL OF THE FOLLOWING AGREEMENTS/CONTRACTS:

| | | |
|-------------------------------------------------------|--------------------------------------------------------------------|---------------|
| City of Lawton SW 52nd Street Construction Project | Permanent Easement (Emergency Approval 4/16/2020 by Dr. Thomas) | |
| Oklahoma School Pictures LHS Yearbook | Photographic Services 2020-2021 | Activity Fund |

AIA Document A101™ – 2017

Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

AGREEMENT made as of the _____ day of _____ in the year Two Thousand Twenty
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)

Board of Education, ISD #008
Lawton Public Schools
P.O. Box 1009
Lawton, Oklahoma 73502-1009
Telephone Number: (580) 355-2517
Fax Number: (580) 355-8630

and the Contractor:
(Name, legal status, address and other information)

FieldTurf USA Inc.
175 N. Industrial Blvd.
Calhoun, Georgia 30701
Phone Number: (706) 625-6533

for the following Project:
(Name, location and detailed description)

#1916B Lawton Public Schools-Cameron Stadium Field Turf Replacement
Lawton, Oklahoma

The Architect:
(Name, legal status, address and other information)

Architects in Partnership, LLC
3220 Marshall Avenue
Norman, Oklahoma 73072
Telephone Number: (405) 360-1300
Fax Number: (405) 360-1431

The Owner and Contractor agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

The parties should complete A101™-2017, Exhibit A, Insurance and Bonds, contemporaneously with this Agreement. AIA Document A201™-2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

Init.

TABLE OF ARTICLES

- 1 THE CONTRACT DOCUMENTS**
- 2 THE WORK OF THIS CONTRACT**
- 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION**
- 4 CONTRACT SUM**
- 5 PAYMENTS**
- 6 DISPUTE RESOLUTION**
- 7 TERMINATION OR SUSPENSION**
- 8 MISCELLANEOUS PROVISIONS**
- 9 ENUMERATION OF CONTRACT DOCUMENTS**

EXHIBIT A INSURANCE AND BONDS

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary, and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement, and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations, or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be:

(Check one of the following boxes.)

- The date of this Agreement.
- A date set forth in a notice to proceed issued by the Owner.
- Established as follows:
(Insert a date or a means to determine the date of commencement of the Work.)
- A date set forth in the notice to proceed issued by the Architect.

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of this Agreement.

§ 3.2 The Contract Time shall be measured from the date of commencement of the Work.

§ 3.3 Substantial Completion

§ 3.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Contractor shall achieve Substantial Completion of the entire Work:

(Check one of the following boxes and complete the necessary information.)

Init.

Not later than Forty-Five (45) calendar days from the date of commencement of the Work.

By the following date:

§ 3.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Contractor shall achieve Substantial Completion of such portions by the following dates:

| Portion of Work | Substantial Completion Date |
|-----------------|-----------------------------|
|-----------------|-----------------------------|

§ 3.3.3 If the Contractor fails to achieve Substantial Completion as provided in this Section 3.3, liquidated damages, if any, shall be assessed as set forth in Section 4.5.

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be Three Hundred Fifty-Nine Thousand and Twenty Dollars and 00/Cents (\$ 359,020.00), subject to additions and deductions as provided in the Contract Documents.

§ 4.2 Alternates

§ 4.2.1 Alternates, if any, included in the Contract Sum:

| Item | Price |
|------|-------|
|------|-------|

§ 4.2.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Agreement. Upon acceptance, the Owner shall issue a Modification to this Agreement. *(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)*

| Item | Price | Conditions for Acceptance |
|------|-------|---------------------------|
|------|-------|---------------------------|

§ 4.3 Allowances, if any, included in the Contract Sum:
(Identify each allowance.)

| Item | Price |
|-----------------------|-------------|
| Contingency Allowance | \$10,000.00 |

§ 4.4 Unit prices, if any:
(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

| Item | Units and Limitations | Price per Unit (\$0.00) |
|----------------------------------------------------|-----------------------|-------------------------|
| Gravel Base Removal and Replacement | Per cubic yard | \$306.17 |
| Finish Stone Repair | Per cubic yard | \$112.62 |
| 2x4 Composite Nailer Board Removal and Replacement | Per lineal foot | \$9.36 |

§ 4.5 Liquidated damages, if any:
(Insert terms and conditions for liquidated damages, if any.)

§ 4.6 Other:
(Insert provisions for bonus or other incentives, if any, that might result in a change to the Contract Sum.)

1.13 CHANGES TO THE WORK

Init.

- A. When Architect establishes that the method of valuation for Changes in the Work will be net cost plus a percentage fee in accordance with General Conditions, our percentage fee will be:
 - 1. 7.5 percent overhead and profit on the net cost of our own Work;
 - 2. 7.5 percent on the cost of work done by any Subcontractor.
- B. On work deleted from the Contract, our credit to Owner shall be Architect-approved net cost plus 7.5 of the overhead and profit percentage noted above.

ARTICLE 5 PAYMENTS

§ 5.1 Progress Payments

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the Twentieth (20th) day of a month, the Owner shall make payment of the amount certified to the Contractor not later than the Fourteenth (14th) day of the following month. If an Application for Payment is received by the Architect after the application date fixed above, payment of the amount certified shall be made by the Owner per prompt pay statute.
(Federal, state or local laws may require payment within a certain period of time.)

§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form, and supported by such data to substantiate its accuracy, as the Architect may require. This schedule of values shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.6 In accordance with AIA Document A201™-2017, General Conditions of the Contract for Construction, and subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

§ 5.1.6.1 The amount of each progress payment shall first include:

- .1 That portion of the Contract Sum properly allocable to completed Work;
- .2 That portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction, or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing; and
- .3 That portion of Construction Change Directives that the Architect determines, in the Architect's professional judgment, to be reasonably justified.

§ 5.1.6.2 The amount of each progress payment shall then be reduced by:

- .1 The aggregate of any amounts previously paid by the Owner;
- .2 The amount, if any, for Work that remains uncorrected and for which the Architect has previously withheld a Certificate for Payment as provided in Article 9 of AIA Document A201-2017;
- .3 Any amount for which the Contractor does not intend to pay a Subcontractor or material supplier, unless the Work has been performed by others the Contractor intends to pay;
- .4 For Work performed or defects discovered since the last payment application, any amount for which the Architect may withhold payment, or nullify a Certificate of Payment in whole or in part, as provided in Article 9 of AIA Document A201-2017; and
- .5 Retainage withheld pursuant to Section 5.1.7.

Init.

§ 5.1.7 Retainage

§ 5.1.7.1 For each progress payment made prior to Substantial Completion of the Work, the Owner may withhold the following amount, as retainage, from the payment otherwise due:

(Insert a percentage or amount to be withheld as retainage from each Application for Payment. The amount of retainage may be limited by governing law.)

Five percent (5%)

§ 5.1.7.1.1 The following items are not subject to retainage:

(Insert any items not subject to the withholding of retainage, such as general conditions, insurance, etc.)

§ 5.1.7.2 Reduction or limitation of retainage, if any, shall be as follows:

(If the retainage established in Section 5.1.7.1 is to be modified prior to Substantial Completion of the entire Work, including modifications for Substantial Completion of portions of the Work as provided in Section 3.3.2, insert provisions for such modifications.)

In compliance with state law.

§ 5.1.7.3 Except as set forth in this Section 5.1.7.3, upon Substantial Completion of the Work, the Contractor may submit an Application for Payment that includes the retainage withheld from prior Applications for Payment pursuant to this Section 5.1.7. The Application for Payment submitted at Substantial Completion shall not include retainage as follows:

(Insert any other conditions for release of retainage upon Substantial Completion.)

§ 5.1.8 If final completion of the Work is materially delayed through no fault of the Contractor, the Owner shall pay the Contractor any additional amounts in accordance with Article 9 of AIA Document A201-2017.

§ 5.1.9 Except with the Owner's prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§ 5.2 Final Payment

§ 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when

- .1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Article 12 of AIA Document A201-2017, and to satisfy other requirements, if any, which extend beyond final payment; and
- .2 a final Certificate for Payment has been issued by the Architect.

§ 5.2.2 The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect's final Certificate for Payment, or as follows:

§ 5.3 Interest

Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.

(Insert rate of interest agreed upon, if any.)

Ten percent (10%) per annum

Init.

ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 Initial Decision Maker

The Architect will serve as the Initial Decision Maker pursuant to Article 15 of AIA Document A201-2017, unless the parties appoint below another individual, not a party to this Agreement, to serve as the Initial Decision Maker. *(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)*

§ 6.2 Binding Dispute Resolution

For any Claim subject to, but not resolved by, mediation pursuant to Article 15 of AIA Document A201-2017, the method of binding dispute resolution shall be as follows: *(Check the appropriate box.)*

- Arbitration pursuant to Section 15.4 of AIA Document A201-2017
- Litigation in a court of competent jurisdiction
- Other *(Specify)*

If the Owner and Contractor do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.

ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201-2017.

§ 7.1.1 If the Contract is terminated for the Owner's convenience in accordance with Article 14 of AIA Document A201-2017, then the Owner shall pay the Contractor a termination fee as follows:

(Insert the amount of, or method for determining, the fee, if any, payable to the Contractor following a termination for the Owner's convenience.)

Owner will compensate Contractor for labor and materials procured, manufactured, and/or supplied up to and including the date of termination.

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201-2017.

ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201-2017 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 The Owner's representative:
(Name, address, email address, and other information)

Dr. Tom Thomas, Interim Superintendent
Lawton Public Schools
753 NW Ft. Sill Blvd.
Lawton, Oklahoma 73501

§ 8.3 The Contractor's representative:

Init.

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User Notes:

(1129470549)

(Name, address, email address, and other information)

David Trevisonno, Project Manager
FieldTurf USA Inc.
175 N. Industrial Blvd.
Calhoun, Georgia 30701
Phone Number: (706) 625-6533

§ 8.4 Neither the Owner's nor the Contractor's representative shall be changed without ten days' prior notice to the other party.

§ 8.5 Insurance and Bonds

§ 8.5.1 The Owner and the Contractor shall purchase and maintain insurance as set forth in AIA Document A101™-2017, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, Exhibit A, Insurance and Bonds, and elsewhere in the Contract Documents.

§ 8.5.2 The Contractor shall provide bonds as set forth in AIA Document A101™-2017 Exhibit A, and elsewhere in the Contract Documents.

§ 8.6 Notice in electronic format, pursuant to Article 1 of AIA Document A201-2017, may be given in accordance with AIA Document E203™-2013, Building Information Modeling and Digital Data Exhibit, if completed, or as otherwise set forth below:

(If other than in accordance with AIA Document E203-2013, insert requirements for delivering notice in electronic format such as name, title, and email address of the recipient and whether and how the system will be required to generate a read receipt for the transmission.)

§ 8.7 Other provisions:

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 This Agreement is comprised of the following documents:

- .1 AIA Document A101™-2017, Standard Form of Agreement Between Owner and Contractor
- .2 AIA Document A101™-2017, Exhibit A, Insurance and Bonds
- .3 AIA Document A201™-2017, General Conditions of the Contract for Construction
- .4 AIA Document E203™-2013, Building Information Modeling and Digital Data Exhibit, dated as indicated below:
(Insert the date of the E203-2013 incorporated into this Agreement.)

.5 Drawings

| Number | Title | Date |
|---------------------------------------------------------------|-------------------|----------|
| Refer to Specification Section attached hereto as Exhibit "B" | Title of Drawings | 3/4/2020 |

.6 Specifications

| Section | Title | Date | Pages |
|-----------------------------------------------------------------------------------------|-------------------|----------|-------|
| Refer to Specification Section 00 0110 Table of Contents attached hereto as exhibit "A" | Table of Contents | 3/4/2020 | 3 |

.7 Addenda, if any:

init.

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User Notes:

(1129470349)

| | | |
|---------------|-------------|--------------|
| Number | Date | Pages |
| Addenda No. 1 | 3/16/2020 | 9 |

Portions of Addenda relating to bidding or proposal requirements are not part of the Contract Documents unless the bidding or proposal requirements are also enumerated in this Article 9.

.8 Other Exhibits:
(Check all boxes that apply and include appropriate information identifying the exhibit where required.)

AIA Document E204™-2017, Sustainable Projects Exhibit, dated as indicated below:
(Insert the date of the E204-2017 incorporated into this Agreement.)

The Sustainability Plan:

| | | |
|--------------|-------------|--------------|
| Title | Date | Pages |
|--------------|-------------|--------------|

Supplementary and other Conditions of the Contract:

| | | | |
|-----------------|------------------------------------|-------------|--------------|
| Document | Title | Date | Pages |
| 00 7200 | General Conditions and Supplements | 3/4/2020 | 52 |

.9 Other documents, if any, listed below:
(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201™-2017 provides that the advertisement or invitation to bid, Instructions to Bidders, sample forms, the Contractor's bid or proposal, portions of Addenda relating to bidding or proposal requirements, and other information furnished by the Owner in anticipation of receiving bids or proposals, are not part of the Contract Documents unless enumerated in this Agreement. Any such documents should be listed here only if intended to be part of the Contract Documents.)

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

OWNER (Signature)

 Lawton Board of Education
 Lawton Public Schools
 RC



CONTRACTOR (Signature)

 Pedro Azevedo, CFO
 FieldTurf USA Inc.
 (Printed name and title)

Init.



AIA[®] Document A101[™] – 2017

Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

AGREEMENT made as of the _____ day of _____ in the year Two Thousand Twenty
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)

Board of Education, ISD #008
Lawton Public Schools
P.O. Box 1009
Lawton, Oklahoma 73502-1009
Telephone Number: (580) 355-2517
Fax Number: (580) 355-8630

and the Contractor:
(Name, legal status, address and other information)

Hunter Mechanical & Controls, Inc.
5305 N. Santa Fe Ave.
Oklahoma City, Oklahoma 73118
Phone Number: (405) 525-2110

for the following Project:
(Name, location and detailed description)

#1914B Lawton Public Schools-Central Middle School HVAC Repair
Lawton, Oklahoma

The Architect:
(Name, legal status, address and other information)

Architects in Partnership, LLC
3220 Marshall Avenue
Norman, Oklahoma 73072
Telephone Number: (405) 360-1300
Fax Number: (405) 360-1431

The Owner and Contractor agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

The parties should complete A101[™]-2017, Exhibit A, Insurance and Bonds, contemporaneously with this Agreement. AIA Document A201[™]-2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

Init.

TABLE OF ARTICLES

- 1 THE CONTRACT DOCUMENTS
- 2 THE WORK OF THIS CONTRACT
- 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
- 4 CONTRACT SUM
- 5 PAYMENTS
- 6 DISPUTE RESOLUTION
- 7 TERMINATION OR SUSPENSION
- 8 MISCELLANEOUS PROVISIONS
- 9 ENUMERATION OF CONTRACT DOCUMENTS

EXHIBIT A INSURANCE AND BONDS

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary, and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement, and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations, or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be:

(Check one of the following boxes.)

- The date of this Agreement.
- A date set forth in a notice to proceed issued by the Owner.
- Established as follows:
(Insert a date or a means to determine the date of commencement of the Work.)
- A date set forth in the notice to proceed issued by the Architect.

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of this Agreement.

§ 3.2 The Contract Time shall be measured from the date of commencement of the Work.

§ 3.3 Substantial Completion

§ 3.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Contractor shall achieve Substantial Completion of the entire Work:

(Check one of the following boxes and complete the necessary information.)

Init.

[X] Not later than One Hundred Twenty-Six (126) calendar days from the date of commencement of the Work.

[] By the following date:

§ 3.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Contractor shall achieve Substantial Completion of such portions by the following dates:

| Portion of Work | Substantial Completion Date |
|-----------------|-----------------------------|
|-----------------|-----------------------------|

§ 3.3.3 If the Contractor fails to achieve Substantial Completion as provided in this Section 3.3, liquidated damages, if any, shall be assessed as set forth in Section 4.5.

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be Eight Hundred Eighty-Seven Thousand Dollars and 00/Cents (\$ 887,000.00), subject to additions and deductions as provided in the Contract Documents.

§ 4.2 Alternates

§ 4.2.1 Alternates, if any, included in the Contract Sum:

| Item | Price |
|------|-------|
|------|-------|

§ 4.2.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Agreement. Upon acceptance, the Owner shall issue a Modification to this Agreement. *(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)*

| Item | Price | Conditions for Acceptance |
|------|-------|---------------------------|
|------|-------|---------------------------|

§ 4.3 Allowances, if any, included in the Contract Sum: *(Identify each allowance.)*

| Item | Price |
|-----------------------|-------------|
| Contingency Allowance | \$10,000.00 |

§ 4.4 Unit prices, if any:

(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

| Item | Units and Limitations | Price per Unit (\$0.00) |
|------|-----------------------|-------------------------|
|------|-----------------------|-------------------------|

§ 4.5 Liquidated damages, if any:

(Insert terms and conditions for liquidated damages, if any.)

§ 4.6 Other:

(Insert provisions for bonus or other incentives, if any, that might result in a change to the Contract Sum.)

- A. When Architect establishes that the method of valuation for Changes in the Work will be net cost plus a percentage fee in accordance with General Conditions, our percentage fee will be:
1. 15 percent overhead and profit on the net cost of our own Work;

Init.

2. 10 percent on the cost of work done by any Subcontractor.
- B. On work deleted from the Contract, our credit to Owner shall be Architect-approved net cost plus 15 of the overhead and profit percentage noted above.

ARTICLE 5 PAYMENTS

§ 5.1 Progress Payments

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the Twentieth (20th) day of a month, the Owner shall make payment of the amount certified to the Contractor not later than the Fourteenth (14th) day of the following month. If an Application for Payment is received by the Architect after the application date fixed above, payment of the amount certified shall be made by the Owner per prompt pay statute.
(Federal, state or local laws may require payment within a certain period of time.)

§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form, and supported by such data to substantiate its accuracy, as the Architect may require. This schedule of values shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.6 In accordance with AIA Document A201™-2017, General Conditions of the Contract for Construction, and subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

§ 5.1.6.1 The amount of each progress payment shall first include:

- .1 That portion of the Contract Sum properly allocable to completed Work;
- .2 That portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction, or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing; and
- .3 That portion of Construction Change Directives that the Architect determines, in the Architect's professional judgment, to be reasonably justified.

§ 5.1.6.2 The amount of each progress payment shall then be reduced by:

- .1 The aggregate of any amounts previously paid by the Owner;
- .2 The amount, if any, for Work that remains uncorrected and for which the Architect has previously withheld a Certificate for Payment as provided in Article 9 of AIA Document A201-2017;
- .3 Any amount for which the Contractor does not intend to pay a Subcontractor or material supplier, unless the Work has been performed by others the Contractor intends to pay;
- .4 For Work performed or defects discovered since the last payment application, any amount for which the Architect may withhold payment, or nullify a Certificate of Payment in whole or in part, as provided in Article 9 of AIA Document A201-2017; and
- .5 Retainage withheld pursuant to Section 5.1.7.

§ 5.1.7 Retainage

§ 5.1.7.1 For each progress payment made prior to Substantial Completion of the Work, the Owner may withhold the following amount, as retainage, from the payment otherwise due:

Init.

(Insert a percentage or amount to be withheld as retainage from each Application for Payment. The amount of retainage may be limited by governing law.)

Five percent (5%)

§ 5.1.7.1.1 The following items are not subject to retainage:

(Insert any items not subject to the withholding of retainage, such as general conditions, insurance, etc.)

§ 5.1.7.2 Reduction or limitation of retainage, if any, shall be as follows:

(If the retainage established in Section 5.1.7.1 is to be modified prior to Substantial Completion of the entire Work, including modifications for Substantial Completion of portions of the Work as provided in Section 3.3.2, insert provisions for such modifications.)

In compliance with state law.

§ 5.1.7.3 Except as set forth in this Section 5.1.7.3, upon Substantial Completion of the Work, the Contractor may submit an Application for Payment that includes the retainage withheld from prior Applications for Payment pursuant to this Section 5.1.7. The Application for Payment submitted at Substantial Completion shall not include retainage as follows:

(Insert any other conditions for release of retainage upon Substantial Completion.)

§ 5.1.8 If final completion of the Work is materially delayed through no fault of the Contractor, the Owner shall pay the Contractor any additional amounts in accordance with Article 9 of AIA Document A201–2017.

§ 5.1.9 Except with the Owner’s prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§ 5.2 Final Payment

§ 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when

- .1 the Contractor has fully performed the Contract except for the Contractor’s responsibility to correct Work as provided in Article 12 of AIA Document A201–2017, and to satisfy other requirements, if any, which extend beyond final payment; and
- .2 a final Certificate for Payment has been issued by the Architect.

§ 5.2.2 The Owner’s final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect’s final Certificate for Payment, or as follows:

§ 5.3 Interest

Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.

(Insert rate of interest agreed upon, if any.)

Ten percent (10%) per annum

ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 Initial Decision Maker

The Architect will serve as the Initial Decision Maker pursuant to Article 15 of AIA Document A201–2017, unless the parties appoint below another individual, not a party to this Agreement, to serve as the Initial Decision Maker.

(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)

Init.

§ 6.2 Binding Dispute Resolution

For any Claim subject to, but not resolved by, mediation pursuant to Article 15 of AIA Document A201–2017, the method of binding dispute resolution shall be as follows:

(Check the appropriate box.)

- Arbitration pursuant to Section 15.4 of AIA Document A201–2017
- Litigation in a court of competent jurisdiction
- Other *(Specify)*

If the Owner and Contractor do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.

ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201–2017.

§ 7.1.1 If the Contract is terminated for the Owner’s convenience in accordance with Article 14 of AIA Document A201–2017, then the Owner shall pay the Contractor a termination fee as follows:

(Insert the amount of, or method for determining, the fee, if any, payable to the Contractor following a termination for the Owner’s convenience.)

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201–2017.

ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201–2017 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 The Owner’s representative:

(Name, address, email address, and other information)

Dr. Tom Thomas, Interim Superintendent
Lawton Public Schools
753 NW Ft. Sill Blvd.
Lawton, Oklahoma 73501

§ 8.3 The Contractor’s representative:

(Name, address, email address, and other information)

Randal K. Hunter, President
Hunter Mechanical & Controls, Inc.
5305 N. Santa Fe Ave.
Oklahoma City, Oklahoma 73118

Init.

Phone Number: (405) 525-2110

§ 8.4 Neither the Owner's nor the Contractor's representative shall be changed without ten days' prior notice to the other party.

§ 8.5 Insurance and Bonds

§ 8.5.1 The Owner and the Contractor shall purchase and maintain insurance as set forth in AIA Document A101™-2017, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, Exhibit A, Insurance and Bonds, and elsewhere in the Contract Documents.

§ 8.5.2 The Contractor shall provide bonds as set forth in AIA Document A101™-2017 Exhibit A, and elsewhere in the Contract Documents.

§ 8.6 Notice in electronic format, pursuant to Article 1 of AIA Document A201-2017, may be given in accordance with AIA Document E203™-2013, Building Information Modeling and Digital Data Exhibit, if completed, or as otherwise set forth below:

(If other than in accordance with AIA Document E203-2013, insert requirements for delivering notice in electronic format such as name, title, and email address of the recipient and whether and how the system will be required to generate a read receipt for the transmission.)

§ 8.7 Other provisions:

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 This Agreement is comprised of the following documents:

- .1 AIA Document A101™-2017, Standard Form of Agreement Between Owner and Contractor
- .2 AIA Document A101™-2017, Exhibit A, Insurance and Bonds
- .3 AIA Document A201™-2017, General Conditions of the Contract for Construction
- .4 AIA Document E203™-2013, Building Information Modeling and Digital Data Exhibit, dated as indicated below:
(Insert the date of the E203-2013 incorporated into this Agreement.)

.5 Drawings

| Number | Title | Date |
|---------------------------------------------------------------|-------------------|-----------|
| Refer to Specification Section attached hereto as Exhibit "B" | Title of Drawings | 1/14/2020 |

.6 Specifications

| Section | Title | Date | Pages |
|-----------------------------------------------------------------------------------------|-------------------|-----------|-------|
| Refer to Specification Section 00 0110 Table of Contents attached hereto as exhibit "A" | Table of Contents | 1/14/2020 | 3 |

.7 Addenda, if any:

| Number | Date | Pages |
|---------------|-----------|-------|
| Addenda No. 1 | 3/10/2020 | 23 |
| Addenda No. 2 | 3/11/2020 | 1 |

Portions of Addenda relating to bidding or proposal requirements are not part of the Contract

Init.

Documents unless the bidding or proposal requirements are also enumerated in this Article 9.

.8 Other Exhibits:
(Check all boxes that apply and include appropriate information identifying the exhibit where required.)

AIA Document E204™-2017, Sustainable Projects Exhibit, dated as indicated below:
(Insert the date of the E204-2017 incorporated into this Agreement.)

The Sustainability Plan:

| Title | Date | Pages |
|-------|------|-------|
|-------|------|-------|

Supplementary and other Conditions of the Contract:

| Document | Title | Date | Pages |
|----------|------------------------------------|-----------|-------|
| 00 7200 | General Conditions and Supplements | 1/14/2020 | 52 |

.9 Other documents, if any, listed below:
(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201™-2017 provides that the advertisement or invitation to bid, Instructions to Bidders, sample forms, the Contractor's bid or proposal, portions of Addenda relating to bidding or proposal requirements, and other information furnished by the Owner in anticipation of receiving bids or proposals, are not part of the Contract Documents unless enumerated in this Agreement. Any such documents should be listed here only if intended to be part of the Contract Documents.)

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

OWNER (Signature)

Lawton Board of Education
Lawton Public Schools
RC



CONTRACTOR (Signature)

Randal K. Hunter, President
Hunter Mechanical & Controls, Inc.
(Printed name and title)

init.

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User Notes:

(1447843671)

PERMANENT EASEMENT

(Corporate Form)

KNOW ALL MEN BY THESE PRESENTS:

THAT, **Board of Education of the Independent School District #8**, of Comanche County, State of Oklahoma, hereinafter referred to as "Grantor", in consideration of the sum of Ten and no/100 Dollars (\$10.00) and other valuable considerations in hand paid, the receipt of which is hereby acknowledged, do hereby Grant, Bargain, Sell and Convey unto

CITY OF LAWTON, A MUNICIPAL CORPORATION, of 212 SW 9th STREET, LAWTON, OKLAHOMA 73501, Comanche County, State of Oklahoma, hereinafter referred to as "Grantee", its successors and assigns, a Permanent Easement and right-of-way in, over, under, across and along, and upon the following described real property and premises situated in Comanche County, State of Oklahoma to-wit:

A tract of land located in the Northeast Quarter of Section Thirty-three (33), Township Two (2) North, Range Twelve (12) West, of the Indian Meridian, Comanche County, Oklahoma. Said parcel of land being more particularly described as follows:

COMMENCING at the Northeast corner of said Northeast Quarter; THENCE S00°15'41"W, along the east line of said Northeast Quarter, a distance of 185.90 feet; THENCE N89°44'19"W, perpendicular to said east line, a distance of 100.81 feet to the point of beginning; THENCE S29°59'27"E, a distance of 24.43 feet; THENCE S00°15'41"W, parallel to said east line, a distance of 18.75 feet; THENCE N16°54'14"W a distance of 41.71 feet to the point of beginning.

Containing 0.003 Acres More or Less.

with the right of ingress and egress either improved or unimproved to and from the same for the purpose of installing, constructing, operating, maintaining, repairing and replacing in, over, through, and upon the said property as described a sewer line, a water line, roadway, walkway, driveway, drainage system and any other public utility or utilities and/or any related appurtenances, along with the further right to operate, maintain, repair or replace the same.

Signed and delivered this 16th day of APRIL, 2020.

Board of Education of the Independent School District #8

Carla Clodfelter
(Carla Clodfelter, President)

Tracy Houts
4/16/2020



Kathy Bentley
(Kathy Bentley, Clerk)

CORPORATE ACKNOWLEDGEMENT

STATE OF OKLAHOMA)
) SS
COUNTY OF COMANCHE)

Before me, the undersigned, a Notary Public in and for said County and State on this _____ day of _____, 2020 personally appeared **Carla Clodfelter**, to me known to be the identical person who executed the within and foregoing instrument as its **President**, and acknowledged to me that he executed the same as his free and voluntary act and deed for the uses and purposes therein set forth.

Given under my hand and seal the day and year last above written.

My commission expires: _____
My
commission number: _____

Notary Public

ACCEPTANCE

Accepted by the Lawton City Council for and on behalf of the City of Lawton, Oklahoma, this _____ day of _____, 2020.

CITY OF LAWTON, OKLAHOMA

a municipal corporation

ATTEST:

Stan Booker, Mayor

Traci L. Hushbeck, City Clerk

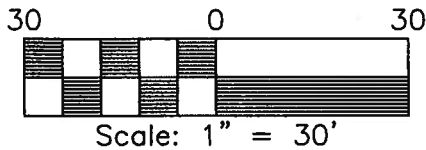
APPROVED as to form and legality on behalf of the City of Lawton this _____ day of _____, 2020.

Tim Wilson, Acting City Attorney

PERMANENT EASEMENT EXHIBIT

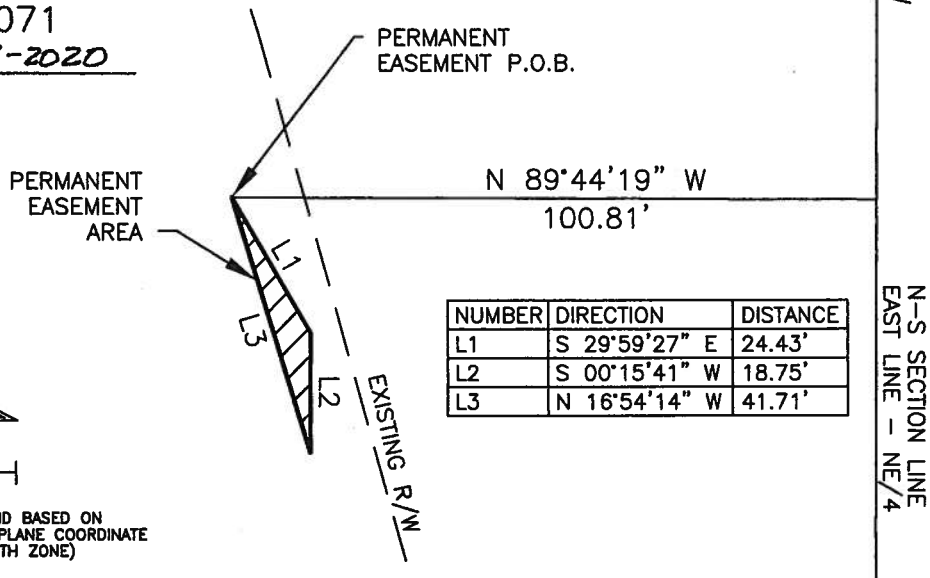
PERMANENT EASEMENT LEGAL DESCRIPTION:

A TRACT OF LAND LOCATED IN THE NORTHEAST QUARTER OF SECTION THIRTY-THREE (33) TOWNSHIP TWO (2) NORTH, RANGE TWELVE (12) WEST I.M., COMANCHE COUNTY, OKLAHOMA; MORE PARTICULARLY DESCRIBED AS COMMENCING AT THE NORTHEAST CORNER OF SAID NORTHEAST QUARTER; THENCE S 00°15'41" W, ALONG THE EAST LINE OF SAID NORTHEAST QUARTER, A DISTANCE OF 185.90 FEET; THENCE N 89°44'19" W, PERPENDICULAR TO SAID EAST LINE, A DISTANCE OF 100.81 FEET TO THE POINT OF BEGINNING; THENCE S 29°59'27" E A DISTANCE OF 24.43 FEET; THENCE S 00°15'41" W, PARALLEL TO SAID EAST LINE, A DISTANCE OF 18.75 FEET; THENCE N 16°54'14" W A DISTANCE OF 41.71 FEET TO THE POINT OF BEGINNING. SAID TRACT CONTAINS 0.003 ACRES OF LAND.



PERMANENT EASEMENT P.O.C.
NE COR, NE/4
SEC 33 T-2N, R-12W IM
COMANCHE COUNTY, OK

Jesse L. Carroll
JESSE L. CARROLL
R.P.L.S. #1071
DATE: 4-14-2020



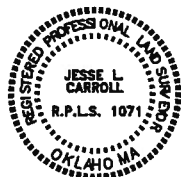
| NUMBER | DIRECTION | DISTANCE |
|--------|---------------|----------|
| L1 | S 29°59'27" E | 24.43' |
| L2 | S 00°15'41" W | 18.75' |
| L3 | N 16°54'14" W | 41.71' |



BEARINGS ARE GRID AND BASED ON THE OKLAHOMA STATE PLANE COORDINATE SYSTEM OF 1983 (SOUTH ZONE)

OWNER NAME

BOARD OF EDUCATION
INDEPENDENT DIST. #8



CARROLL SURVEYING & MAPPING

PO BOX 525 Marlow, OK 73055 Telephone: (580) 658-6403
FAX: (580) 658-6531

LAND SURVEYS • TOPOGRAPHIC SURVEYS
CONSTRUCTION LAYOUT • G.P.S. NETWORKS

OKLAHOMA CERTIFICATE OF AUTHORIZATION NO. 2706 EXPIRES JUNE, 2020

OKLAHOMA SCHOOL PICTURES

CONTRACT FOR PHOTOGRAPHIC SERVICES

JOB NUMBER _____ **DATE** 2/3/20

TERM AGREEMENT YEARS (CIRCLE YEARS THAT APPLY)
2017-2018 **2018-2019** **2019-2020** **2020-2021**

CUSTOMER

Lawton High School

STREET ADDRESS (PHYSICAL ADDRESS)

601 NW Fort Sill Blvd

CITY _____ **STATE** _____ **ZIP** _____

Lawton OK 73507

MAILING ADDRESS (IF DIFFERENT)

CITY _____ **STATE** _____ **ZIP** _____

Lawton OK 73507

PHONE _____ **FAX** _____

580-355-5170

PHOTOGRAPHY CONTACT PERSON

JAY DESILVER

EMAIL ADDRESS

jay.desilver@lawtonps.org

ALTERNATE CONTACT INFORMATION (FOR EMERGENCY USE ONLY)

PRINCIPAL'S NAME

CHARLOTTE OATES

SECRETARY'S NAME

FALL PORTRAIT DATE 8/18/20

FALL ABSENTEE DATE 10/9/20

SENIOR PORTRAIT DATE 6/10/20 & 7/7/20

SENIOR ABSENTEE DATE 10/9/20

ACTIVITY DATE _____

SPRING INDIVIDUAL DATE _____

SPRING GROUPS DATE _____

OTHER _____

OTHER _____

OTHER _____

DATA FOR SORT OPTIONS MUST BE RECEIVED TWO WEEKS PRIOR TO PORTRAIT DATES

PACKAGE SORT OPTIONS

GRADE **ALPHA** **TEACHER** _____

ID CARD SORT OPTIONS

GRADE **ALPHA** **TEACHER** _____

SENIOR PROOF SORT OPTIONS

ALPHA **TEACHER** _____

FALL PREPAY **SPRING PREPAY/PROOF** **SPRING GROUPS**

UNDERCLASS COMMISSION 25% (PAYS ON ALL PACKAGES SOLD)

GRADES 9-12 **ENROLLMENT** 1440

YEARBOOK SPONSOR

YEARBOOK SERVICES: OSP will photograph all students not wishing to purchase a package at \$ _____ per student. These students will be photographed on the dates agreed upon.

DATA FILE CONTACT _____

DATA SOFTWARE _____

DIGITAL SERVICES: OSP will provide a CD of images from all agreed upon portrait days to be delivered to the administration to handle the uploading of images to the school database system. All students photographed will be included.

SENIOR PORTRAITS **SENIOR ENROLLMENT** 300

NUMBER OF PORTRAITS PER SENIOR _____ **SITTING FEE** _____

SENIOR COMMISSION _____ (PAYS ON ALL PACKAGES SOLD)

ATTIRE FOR SENIOR MEN Red Bow Tie - Black Jacket

ATTIRE FOR SENIOR WOMEN Red Drapes

ACTIVITY PORTRAITS

ACTIVITY SERVICES: OSP will provide the school with one activity day to photograph groups or activities of its choice and provide a CD of those images.

ADDITIONAL ACTIVITY DAY (\$125.00 PER PHOTOGRAPHER PER DAY)

NUMBER OF ADDITIONAL ACTIVITY DAYS _____

ID CARDS

OSP will provide custom digital student ID cards for all students/faculty photographed at \$ _____ per card.

ID CARD SOFTWARE (\$50.00 PER COMPUTER INSTALLED)

ID CARD CONTACT PERSON

OTHER

CUSTOMER'S AUTHORIZED SIGNATURE _____ 2/3/20
DATE


OKLAHOMA SCHOOL PICTURES AUTHORIZED SIGNATURE _____ 2-3-20
DATE



office: 405.753.6800
 3400 N.W. 135th St. OKC, OK 73120
 www.okschoolpics.com

HUMAN RESOURCES
Certified Personnel
May 04, 2020

The following resignations are recommended:

*Denotes Retirement

| NAME | ASSIGNMENT | END DATE |
|---------------------------|----------------------------|-----------------|
| Ayers, Tommye | Academic Coach, MMS | 05-22-2020 |
| Bales, Mary Etta | Title I Tutor, Pat Henry | 04-03-2020 |
| Bayless, Laura | Title I Tutor, Washington | 04-09-2020 |
| Bayouth, Joyce | Title I Tutor, Pat Henry | 04-06-2020 |
| Breaden, Nancy | Title I Tutor, Pat Henry | 04-07-2020 |
| Burk, Terri | Title I Tutor, John Adams | 04-06-2020 |
| Christian, Moises* | Teacher, CMS | 05-22-2020 |
| Griffie, Kailey | Teacher, MHS | 05-22-2020 |
| Halleran, Jessica | Boys Head Track Coach, MMS | 04-17-2020 |
| Hayes, Linda | Title I Tutor, John Adams | 04-03-2020 |
| Koll, Sallie | Title I Tutor, Eisenhower | 04-07-2020 |
| Martinez, Judy | Title I Tutor, Pat Henry | 04-06-2020 |
| Mefford, Brynna | Teacher, Eisenhower | 04-06-2020 |
| Nisbett, Judy | Title I Tutor, Pat Henry | 04-04-2020 |
| Smith, Martika | SPED Teacher, Pat Henry | 05-22-2020 |
| Thomas, Stephen | Asst Wrestling Coach, MMS | 04-22-2020 |
| Trusilo-Eubanks, Clarice* | SPED Teacher, Freedom | 05-22-2020 |
| Whitcomb, Leonard | Teacher, CMS | 05-22-2020 |
| Wilmes, Brenda | Title I Tutor, Edison | 04-03-2020 |
| Youngman, Ruth | Title I Tutor, Eisenhower | 04-04-2020 |
| Zajonc, Beth | Title I Tutor, Pat Henry | 03-12-2020 |

The following employment is recommended for the 2019-2020 school year:

| NAME | ASSIGNMENT | START DATE |
|--------------|-------------------|-------------------|
| Bimber, Dana | SPED Teacher, CMS | 01-01-2020 |

The following employees have rescinded resignations for the 2019-2020 school year:

| NAME | ASSIGNMENT |
|-------------------|-------------------|
| Chavez, Pedro | Teacher, EHS |
| Higgins, Sonja | VOC Teacher, TMS |
| Montgomery, Kylee | Teacher, LHS |

HUMAN RESOURCES
Support Personnel
May 4, 2020

The following employment is recommended:

| NAME | ASSIGNMENT | START DATE |
|--------------------|-------------------------------------|-------------------|
| Caballero, Cynthia | Title I Attendance Clerk, CMS | 04-06-2020 |
| Kerkhoff, Angelia | Bus Driver, Transportation | 03-10-2020 |
| Smelka, Amanda | Special Education Assistant, Edison | 03-23-2020 |

The following changes are recommended:

| NAME | ASSIGNMENT | START DATE |
|--------------------|--------------------------------------------------------------------------------|-------------------|
| Atchley, Charlotte | From: 10 Month Secretary, Whittier To: 10 Month Secretary, Crosby Park | 08-2020 |
| Capuccio, Linda | From: Library Assistant, Carriage Hills To: Library Assistant, Pioneer Park | 08-2020 |
| Madrid, Jessica | From: Custodian, CMS To: Custodian, Learning Tree Academy | 03-29-2020 |

The following employee is recommended for return of leave of absence:

| NAME | ASSIGNMENT | START DATE |
|--------------|----------------------------------|-------------------|
| Matos, April | Personal Care Assistant, Freedom | 04-06-2020 |