



Lawton, Oklahoma 73507

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

AGENDA

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

1. Call to Order
2. Pledge of Allegiance - Dr. Tom Thomas
3. Roll Call to Establish Quorum
4. Special Guests/Special Recognition - Dr. Tom Thomas and Patty Neuwirth
 - a. Lawton Fort Sill Chamber of Commerce - Backpacks for Kids
5. Architect and Construction Manager at Risk Update
6. Departmental Reports
 - a. **Information Item:** Update - Business Operations and Educational Services Reports
 - b. **Action Item:** Transportation Proposal for Bus Driver Incentive/Pay Increase - Trae Koch
7. Report of the Superintendent
 - a. **Information Item:** LPS Organizational Chart 2019-2020
 - b. Superintendent's Announcement(s)
8. Consent Agenda
 - a.
 - b. Item(s) Removed From the Consent Agenda for Separate Action - 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.

- c.
- d. Approval of the Balance of the Consent Agenda
- e. Approval of the Minutes of the July 18, 2019 Regular Board Meeting
- f. Report of the Purchasing Manager/Encumbrance Clerk - Sheila Relf
 - 1. Increase, Decrease and Issue Purchase Orders
 - 2. Gasoline Tabulation
 - 3. Encumbrances/Partial Payments
- g. Report of the Chief Financial Officer - Elizabeth Brown-Hill
 - 1. Monthly Authorization to Invest
- h. Report of the Activity Fund Custodian - Nancy McQuaide
 - 1. Activity Fund Transfers
 - 2. Establishment of New Account(s)
- i. Report of the Clerk - Kathy Bentley
 - 1. Construction Related Contracts/Agreements
 - A. Crossland Construction Company, Change Order#7, Crosby Park safe room, fencing around detention pond
 - 2. Contracts / Agreements
 - A. Academy Sports + Outdoors, Sponsorship, LPS Athletics
 - B. Afterwork Productions, DJ Services for MHS Student Council Howdy Back Dance, August 16, 2019
 - C. Cameron University, LPS Teacher Residency Program
 - D. Mad Science of Central Oklahoma, Parent and Family Engagement - STEM Presentation, Edison Elementary, March 4, 2020
 - E. Missouri Community Action Network, McKinney-Vinto & Foster Care, Poverty Simulation Kit
 - F. Oklahoma Department of Career and Technology Education, Vocational Ag Allocations for 2019-2020
 - G. Renaissance Learning Inc., Accelerated Reader (Adams, Edison, Lincoln, Ridgecrest, Washington Elementary schools)
 - 3. Approve to update existing school farm signage
- 9. Proposed Executive Session to Discuss [Authorized by 25 OKLA.STAT. Section 307 (B)(1) of the Oklahoma Open Meeting Act]:
 - a. The employing, promoting, or receiving resignation(s) of individual certified and support salaried personnel as listed on the Certified and Support Personnel Reports, posted with the Agenda.
 - b. Interim Elementary Assistant Principal
 - c. Middle School Assistant Principal, 10 Month
 - d. Elementary Principal
- 10. Vote to Convene in Executive Session
- 11. Vote to Acknowledge Return to Open Session
- 12. Statement of Executive Session Minutes
- 13. Superintendent's Personnel Report / Items Discussed in Executive Session
 - a. Approval of Certified and Support Personnel Reports

- b. Approval of employment of Interim Elementary Assistant Principal
 - c. Approval of employment of Middle School Assistant Principal, 10 month
 - d. Approval of employment of Elementary Principal
14. 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)
15. The next regular board meeting date is Thursday, August 22, 2019, at 5:00 p.m., in the Shoemaker Center Auditorium. There will be a special board meeting/workshop at 4:00 p.m., prior to the meeting.
16. Setting New Board Meeting Dates
17. Board Announcements
18. Adjournment
19. Approval of employment of Elementary Principal
- Date of Posting: July 30 2020
- Place of Posting: Foyer of Shoemaker Center, 753 NW Fort Sill Blvd.

Posted by: _____
Kevin Hime, Superintendent

BUSINESS OPERATIONS
Board Meeting Update
August 5, 2019

Dr. Ken Baden – Interim Chief Operations Officer

- No report

Elizabeth Brown-Hill – Finance/Business Office

- No report

Arthur Hawkins for David Erwin – Information Systems

- Updating procedures book
- Update student information for registration
- Doing data clean up to get ready for Transportation scrub.

Paula Diehl – Payroll

- Rolling Date to FY20 in Alio (Payroll Processing Software) for Leave and Pay.
- Increasing Grade/Increment and Experience when applicable.
- Processing quarterly reports – Internal Revenue Service, State and Unemployment.

Jean Hastings – Human Resources

- Hiring for 2019-2020 - Need **24** more certified personnel, 13 are Special Education and 11 are mainstream classroom positions. Need **38** more support personnel, 13 bus drivers and 5 bus monitors, 6 are part-time positions.
- Evaluation Training for OKTLE (teacher) and McREL (administrator) - Working with new administrators to ensure all receive training for evaluating teacher and administrative staff.

Steven Dyer – Child Nutrition

- Lunches for Summer Feed have increased over 7% this year compared to June 2018. We have served 17,258 lunches, 2282 breakfast meals and 344 snacks.
- Verna Alger and Steve Dyer attended the required annual compliance training presented by the Child Nutrition division of OKSDE on July 9. There are no major changes for SY2019-2020 but we are excited about the relaxing of the whole grain requirements in school foods. As a result, this year we plan to offer pizzas with a kid-friendly tasting crust and pasta that will be more like homestyle.
- We will complete our annual Welcome Back and all required safety trainings for the CN staff Friday, August 2, at CETES/CU. We look forward to a great start for SY2019-2020.

AJ Watson - Information Technology

- Prepared over 100 laptops for new 2019 – 20 employees.
- Installed VoIP phones and Access Points in all new Safe Rooms; Carriage Hills, Sullivan Village, Woodland Hills, Crosby Park, Almor West, and Hugh Bish, and Edison Elementary schools.
- Setup and supported all technology at Engage OK Conference at LHS on July 16th for school employees around the state.

Dave McDermott – Media Operations

- On-site shredding for the district and for Douglass Learning Center is complete.
- Continue summer printing for the 19-20 school years. Items that we are printing are: Acceptable Use of Technology Policy Staff, Acceptable Use of Technology Policy Student, Meningococcal Meningitis Information, Student Code Books, Free and Reduced Application Packets, Instructional Supply Catalog, LPS Calendar, Student Accident/Injury Reports, Title IX information Handouts and X-Tended Time Handouts
- Receiving, inventorying, and stocking basement supplies items that are starting to arrive for the 2019-20 school year.
- Category 1 eRate has been funded for internet and intranet.

Jeremy Tanner – Facilities Operations/Maintenance

- The majority of the summer work projects are complete and a few others are still in progress, tree trimming at various sites and summer grounds maintenance continues. Testing Question Answer application tool for use by custodial inspections for next school year.
- LED lighting has been installed and completed at a few more locations to help save on energy costs.
- Athletic fencing project information is being forwarded to related school principals, including the Athletics Director, for consideration. We are working with the Finance Department to identify a source of funding. Evaluating athletic field needs, and working with the Athletics Director, to organize a plan for improvements.

Trae Koch – Transportation

- Working routing for 2019-20 school year for regular ed. and special needs as new students enroll.
- Safestop Information is being input to the LPS website for Bus Stop Application in order for parents and students to see real time information on their particular bus and estimated bus stop arrival.
- Professional Development for 2019-20 for Transportation employees will be held on August 7 and 8th to discuss defensive driving, loading and unloading procedures, and special needs training.

EDUCATIONAL SERVICES

Board Meeting Update

August 5, 2019

Brenda Hatch – Elementary Ed. / Professional Development

- Planned for and conducted Back-to-School Principal Retreat
- Planned for and presented 3-day New Teacher Induction
- Worked with multiple Department of Mental Health agencies to organize the August 30 district-wide Trauma Informed Classroom Summit

Donna Catlin – Elementary Ed. / Early Childhood

- Established the T-1 school assignments. Created the 2019-2020 T-1 timeline.
- Worked on Pre-K programs and Pre-K collaboration sites.
- Completed the Elementary Principal handbook for 2019-2020.

Karen Cooksey – Elementary Education

- Completed Elementary Principal Handbook for 2019-2020.
- Prepared for X-Tended Time sites by updating parent and staff handbook.
- Planned for the District and Elementary Principal Professional Development that was held on July 24.

Rick Owens – Secondary Education

- Worked on a positive climate and culture with the principals and support personnel
- Reflected on information gain at Engage Oklahoma
- Worked with principals and Athletic director on implementing sports during the school day per RAO

Carol McPhail – Middle Schools

- Interviewed counselors & assistant principals
- Met with secondary principals
- Attended Engage OK
- Met with staff on July 24, 2019 (Retreat) at Cameron
- Planned for upcoming school year

Mark Mattingly – Student Services

- Working on YouthCare of Oklahoma agreement
- Making final furniture delivery arrangements
- Preparing for return of counselors and career activities

Chris Sharkey – Special Services

- Special Services completed their annual End of the Year report and it was certified on July 12, 2019. Some of the items included in the report are: suspensions, in-school suspensions, compliance with initial evaluations, transition requirements, dropouts and much, much more.
- Special Services Director will be participating in the state department's working group on SB 441 which is often referred to as the "4-day or 5-day school week".
- On July 15, 2019, Lawton Public Schools' special education teachers and Special Services staff attended "Behavior Training" that was presented by the SW Oklahoma Behavior Institute.

Teresa Jackson – High Schools

- Beginning of the year Principal Meeting
- Teacher Evaluation Professional Development
- Administrator Evaluation Professional Development

Gary Dees – Athletics

- Preparing for the annual Gridiron Gulf Tournament – July 29, 2019

Lance Gibbs – Grants

- Preparing for New Teacher Induction presentations (Infinite Campus, Google Docs/Drive, Educational Technology, etc.)
- District Advanced Placement data collection and analysis
- Grants review

Dr. Regina DeLoach – Secondary Curriculum

- I collaborated with the Ft. Sill military liaison, Dr. Polk, Ms. Hastings, media center and Ms. Cordes for the “Back to School Bash” on Ft. Sill (7/27/19).
- I met with Mrs. Ellis and community members to organize the Lawton-Ft. Sill Black History Calendar and Proclamation Signing.
- I prepared Trauma Informed research and a Trauma Informed presentation as well as researched discipline data from other school districts.

Reagan Hall-Ousley – Secondary Curriculum

- Analyzing Middle School Data
- Preparing content for NTI
- Training Principals/Designees on TIP Web-Textbook Inventory Program

Sharon Havron – Elementary Curriculum

- I am a designated inventory textbook trainer so I can assist schools in getting all new materials inventoried and tracked.
- I have been working on New Teachers Induction presentations in the area of Professional Learning communities and Teaching Classroom Procedures.
- I have and will be involved in the planning of Mental Health agencies joining our district to train all educators to become aware of and informed on trauma and its effects on students emotional/social wellbeing.

Teresa Donahue – Federal Programs

- English Learner Program – Training district staff on Home Language Survey requirements for check-in and the state department’s “first 16 day” requirements for the English Learner program.
- Title I Improving the Academic Achievement of the Disadvantaged – Finalizing all Title I budgets and expenditures to support the 2019-2020 needs of the ten Title I sites’ Schoolwide plans and preparing the Title I Annual site meetings.
- Title II Preparing, Training, and Recruiting High-Quality Teachers, Principals, or Other School Leaders & Title IV Student Support and Academic Enrichment grant allocations have been received. Currently meeting with all stakeholders to determine the 2019-2020 budgets to support the district’s needs assessment.

David Hornbeck – Campus Police

- LPS police officers are in the process of attending a six-week Police Academy.

STANDARD FORM FOR PRESENTATION OF PROPOSAL

Title of Proposal: Bus Driver Incentive/Pay Increase

Reason for Proposal: To retain current drivers and be able to recruit new drivers

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

Proposal would increase pay and give retention bonuses to help maintain pool of drivers, which is essential to adequately serve the carrying capacity of LPS students both secondary and elementary.

Estimated Cost Factor to the School District:

- A. LPS starting pay would increase from Grade 3 (\$10.73) to Grade 8 (\$11.92).
This would put LPS in line with competing area companies.

****District cost would be approximately \$55,000.00***

- B. Pay for CDL and endorsements (\$72.50), license fee (\$25.00), and state certification class (\$60.00). Total \$157.50 per new employees only, paid on 45th contract day

**** District cost would be approximately \$4000.00***

- C. Retention of drivers – stipends 1. Safety (no at fault accidents for School Calendar Year). \$250.00 (Approximate cost \$15,000.00)
2. Attendance (2 or less total days absent for School Calendar Year). \$250.00 (Approximate cost \$2500.00)

****District cost would be approximately \$17,500***

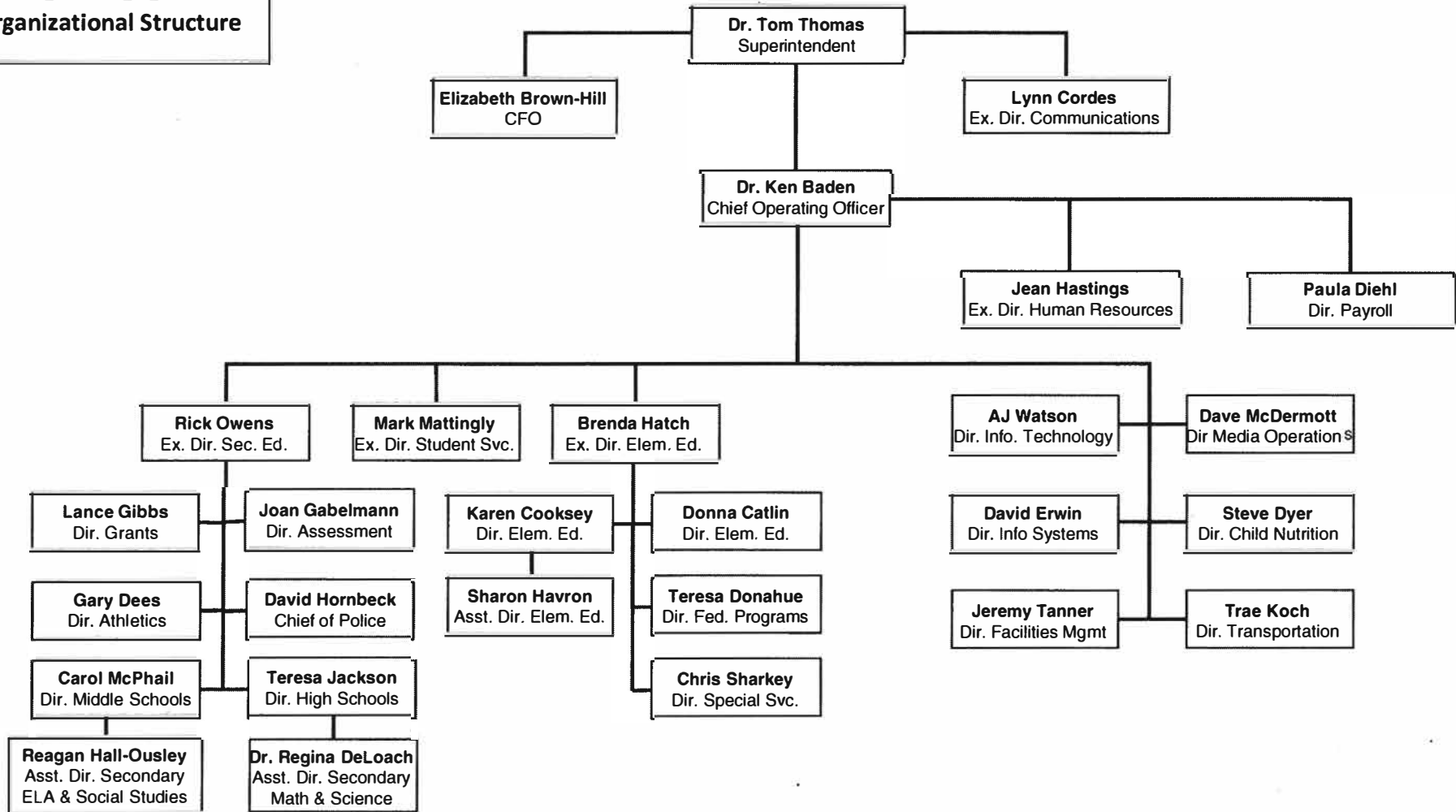
Action Desired: BOE approval for 2019-2020 School Year

Submitted by: Trae Koch
Contact email: Trae.koch@lawtonps.org

Date: August 5th, 2019
Phone: 248-3255

Lawton/Ft. Sill Area	Driver Starting Pay Per Hour	Number of Hours Per Day
Altus	\$16.00	6 to 8
Anadarko	\$10.00	2 to 4
Cache	\$16.67	1 to 3
Chickasha	\$11.65	4
Duncan	\$12.75	4 to 6
Elgin	\$15.62	4
Frederick	\$15.00	1
Hobart	\$12.27	1 to 2
Walters	\$17.00	4
LATS	\$11.00	8
Soldier Xpress	\$12.50	12
LPS (current)	\$10.73	6
LPS (proposed 2019-2020)	\$11.92	6
Statewide	Driver Starting Pay Per Hour	Number of Hours Per Day
Ada	\$13.00	4.5
Edmond	\$12.60	6 to 8
Guymon	\$10.00	8
Mangum	\$8.75	8
Mid-Del	\$14.70	4 to 6
Moore	\$12.51	6 to 7
Muskogee	\$12.00	6
Mustang	\$12.48	6
Norman	\$13.00	6 minimum
Oklahoma City	\$14.50	6 to 7
Shawnee	\$9.86	6 minimum
Tulsa	\$11.21	6
Weatherford	\$16.00	4 to 4.5

**Lawton Public Schools
2019 – 2020
Organizational Structure**





**Minutes of the Lawton Public Schools
Board of Education Regular Meeting
Held on Thursday, July 18, 2019**

The Board of Education of Independent School District I-8, Comanche County, Oklahoma, met on Thursday, July 18, 2019 at 5:00 PM in Shoemaker Center Auditorium, 753 NW Fort Sill Blvd, Lawton, Oklahoma.

Call to Order, Pledge of Allegiance and Roll Call

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

Carla Clodfelter, President
Patty Neuwirth, Vice-President
Kelly Edwards
Mary Bradley
Kent Jester
Col. Don King, Ex-Officio

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 Project Manager Michael Cheney of the Crossland Construction Company, presented the board with updates on the Eisenhower Middle School and safe room construction projects. (*See Exhibit A*)

Information shared by Mr. Miller included:

- HVAC projects completed - Woodland Hills, Lincoln and Adams Elementary Schools, final payout submitted June 28, 2019.
- Reroofs – Adams and Carriage Hills Elementary Schools, Tomlinson Middle School, and Lawton High School, final inspections scheduled before final payments are submitted
- Windows – Lawton High School, remainder of window blinds installation and ruts in work zone to be completed this week. Operations and Maintenance Manuals delivered next week for review, final punch list review in the next two weeks.
- Safe Rooms – Whittier, movement of portables this week
- Furniture – Design review 65% on July 9, 2019, colors, products and layouts were approved with modifications, 95% design review to be scheduled mid-August. Estimates align with the budget.
- Fire Alarm Upgrade – MacArthur High School, occupied areas of the main building are on track to be completed this summer.

Mr. Cheney shared the following on safe rooms:

- Safe Rooms - Whittier Elementary portables have been moved, site demolition completed. Permitting issues delayed the project 2 ½ weeks. Certificate of Occupancy issued for 5 of 7 new safe rooms, remaining two to be completed at the end of this week, punch list items to be reviewed with AIP within the next two weeks. Gas and water completed at Sullivan Village Elementary.

He also shared that he will be leaving Crossland Construction for a fulltime position in the U.S. Army, serving as an Active Guard Reserve (AGR). He added that Joshua Jacox will handle his responsibilities. Ms. Edwards inquired as to when board members can tour the site, and he noted that once the building is dried in, they plan to have a cookout and invite all interested parties.

Departmental Reports

As an informational item, **Dave McDermott, Director of Media Operations**, presented the board with information regarding the certification requirements of the Children's Internet Protection Act (CIPA), to be eligible for Schools and Libraries (E-rate) Program discounts. The funds assist in offsetting the cost of internet services, intranet, and based on funding, the purchasing of hardware such as switches, routers and wireless access points. He noted that the three requirements include an internet safety policy (Policy EFBCA), a technology protection measure (GoGuardian Admin K-12 content web filtering service), and a public notice or meeting (information presented on the agenda of this board meeting).

Steve Dyer, Sodexo Manager of the district's Child Nutrition department, presented the following lunch price increase for the 2019-2020 school year, noting that according to the requirements of the Healthy, Hunger-Free Kids Act of 2010, districts must increase their weighted average price by a minimum of \$.10 until they reach the Paid Lunch Equity Calculation comprised of the CPI index plus 2%. The increase is above the \$.10 required, but keeps the district aligned with surrounding districts. Breakfast is still offered to all LPS students at no charge. The proposed price increase for lunches was \$2.50 for elementary students and \$2.75 for secondary students, an increase of \$.15 from last year's prices.

Motion Passed: Approval of the increase of \$.15 for elementary and secondary students for the 2019-2020 school year passed with a motion by Patty Neuwirth and a second by Kelly Edwards. Roll call was:

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

As an informational item, **Jeremy Tanner, Director of Facilities' Management**, presented an update on the following: (*See Exhibit B*)

- MAXIMO - new work order management system
- Condition Assessment Tool, an online inspection tool that enables identification and tracking of maintenance, grounds and safety needs of the district

- Quality Assurance Inspection Tool – mobile tablets used to assist with custodial outcomes, provide feedback and training and track improvement
- Team Training and Development
- Purchasing and Vendor Transition

Report of the Superintendent

Superintendent Thomas presented a proposal from the Support Personnel Policy Development Council (SPPDC) proposing a grade change for high school and middle school office managers. The proposal would increase high school office managers from a grade 7 to grade 12 and middle school office managers from a grade 7 to grade 10. The district’s food service warehouse manager would also be increased from a grade 7 to a grade 12. The total estimated increased cost to the district would be \$14,610.13

Motion Passed: Approval of the proposed grade change for high school and middle school office managers passed with a motion by Kelly Edwards and a second by Mary Bradley. Roll call was:

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

Superintendent's Announcement(s)

- Superintendent Thomas thanked the staff at Lawton High School for hosting the State Department of Education’s Engage Oklahoma on the Road event on July 16, 2019, an annual training event of mini-conferences for Oklahoma educators.

Consent Agenda

Mr. Jester requested to pull Item 8.g.1.H., XCEL Office Solutions, Equipment Rental Contract for the district’s printers and copiers and Item 8.g.1.I, Xerox Lease Agreement for the Media Center printers and copiers for further review.

Motion Passed: Approval of the balance of the consent agenda passed with a motion by Patty Neuwirth and a second by Kelly Edwards. Roll call was:

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

Executive Session

Motion Passed: Motion to convene in executive session to discuss the following items passed with a motion by Patty Neuwirth and a second by Kent Jester:

- The employing, promoting, or receiving resignation(s) of individual certified and support salaried personnel as listed on the Certified and Support Personnel Reports
- The selection of individuals to serve in board-appointed positions for the 2019-2020 school year
- Director of Assessment and Accountability
- Grant Director
- Interim Elementary Principal
- Elementary Assistant Principal
- Elementary Assistant Principal in Training
- High School Assistant Principal(s), 10 month and 12 month
- Interim High School Principal
- High School Principal
- Change in contract for AJ Watson, Director of Information Technology
- Duties and responsibilities of the Interim Chief Operating Officer and Interim Superintendent

The time was 5:35 p.m. Roll call vote was:

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

Motion Passed: A motion to acknowledge return to open session passed with a motion by Kent Jester and a second by Mary Bradley. The time was 6:31 p.m. Roll call vote was:

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

Statement of Executive Session Minutes

STATEMENT OF EXECUTIVE SESSION MINUTES

The Board of Education went into executive session at 5:35 p.m.

Members present included:

Carla Clodfelter, President
Patty Neuwirth, Vice-President
Kelly Edwards
Mary Bradley

Kent Jester

Others present included:

Dr. Tom Thomas, Interim Superintendent

Dr. Ken Baden, Interim Chief Operating Officer

Items discussed included:

- The employing, promoting, or receiving resignation(s) of individual certified and support salaried personnel as listed on the Certified and Support Personnel Reports
- The selection of individuals to serve in board-appointed positions for the 2019-2020 school year
- Director of Assessment and Accountability
- Grant Director
- Interim Elementary Principal
- Elementary Assistant Principal
- Elementary Assistant Principal in Training
- High School Assistant Principal(s), 10 month and 12 month
- Interim High School Principal
- High School Principal
- Change in contract for AJ Watson, Director of Information Technology
- Duties and responsibilities of the Interim Chief Operating Officer and Interim Superintendent

During the executive session, the board discussed these items and no other items, and no action was taken. The board returned to open session at 6:31 p.m.

This constitutes the minutes of the executive session.

Superintendent's Personnel Report / Items Discussed in Executive Session

Motion Passed: Approval of the Certified and Support Personnel Reports passed with a motion by Patty Neuwirth and a second by Kent Jester. Roll call was:

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

Motion Passed: Approval of the selection of the following individuals to serve in board-appointed positions for the 2019-2020 school year passed with a motion by Kent Jester and a second by Patty Neuwirth:

Designated Impact Aid Officer	Dr. Tom Thomas
Treasurer	Elizabeth Brown-Hill
Assistant Treasurer	Barbara Logan
Activity Fund Custodian	Nancy McQuaide

Assistant Activity Fund Custodian	Kathy Bentley
Clerk of the Board	Kathy Bentley
Deputy Clerk	Nancy McQuaide
Encumbrance Clerk	Sheila Relf
Assistant Encumbrance Clerk	LaQuinta Chambers
Minutes Clerk	Denise Duffy
Assistant Minutes Clerk	Lynn Cordes

Roll call was:

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

Motion Passed: Approval of the selection of **Joan Gabelmann as Director of Assessment and Accountability** passed with a motion by Patty Neuwirth and a second by Kelly Edwards. Roll call vote was:

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

Motion Passed: Approval of the selection of **Lance Gibbs as Grant Director** passed with a motion by Patty Neuwirth and a second by Mary Bradley. Roll call vote was:

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

Motion Passed: Approval of the selection of **Cheryl Scammahorn as Interim Elementary Principal at Crosby Park Elementary** passed with a motion by Kelly Edwards and a second by Mary Bradley. Roll call was:

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

Regarding the selection of an **Elementary Assistant Principal, no action was taken** and it was noted that the item will be placed on the August 5, 2019 board agenda.

Motion Passed: Approval of the selection of **Ashley McCarter for Elementary Assistant Principal in Training at Edison Elementary** passed with a motion by Patty Neuwirth and a second by Kelly Edwards. Roll call was:

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

Motion Passed: Approval of selection of the following **High School Assistant Principal(s), 10 month and 12 month** passed with a motion by Kelly Edwards and a second by Kent Jester:

Eisenhower High School	Brent Mahan	10 month
Lawton High School	Lisa Cullison	10 month
	Travis Pool	12 month
	Charles Kirchen	12 month
	Mary Styron	12 month

Roll call vote was:

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

Motion Passed: Approval of the selection of **Charlotte Oates as Interim High School Principal at Lawton High School** passed with a motion by Patty Neuwirth and a second by Mary Bradley. Roll call vote was:

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

Motion Passed: Approval of the selection of **Lisa Martinez as High School Principal at Eisenhower High School** passed with a motion by Kelly Edwards and a second by Kent Jester. Roll call vote was:

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

Motion Passed: Superintendent Thomas recommended to **change the contract for AJ Watson, Director of Information Technology, to a 365-day contract.** Approval of a 365-day contract passed with a motion by Patty Neuwirth and a second by Kelly Edwards. Roll call vote was:

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

There was no discussion or action regarding the duties and responsibilities of the Interim Chief Operating Officer and Interim Superintendent.

New Business

There was no new business.

Future Board Meeting Dates

The next regular board meeting date is Monday, August 5, 2019, at 5:00 p.m., in the Shoemaker Center Auditorium. A special board meeting/workshop was scheduled on August 22, 2019, at 4:00 p.m., prior to the 5:00 p.m. regular board meeting.

Board Announcements

Ms. Neuwirth reminded everyone of the annual Gridiron Golf Tournament sponsored by the Lawton Athletic Foundation, Monday, July 29, 2019, beginning at 8:00 a.m. at the Lawton Country Club.

Adjournment

Motion Passed: Motion to adjourn the meeting passed with a motion by Kent Jester and a second by Patty Neuwirth. Roll call vote was:

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

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

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

School Seal:





Kathy Bentley, Clerk of the Board

Denise Duffy, Minutes Clerk

Carla Clodfelter, President



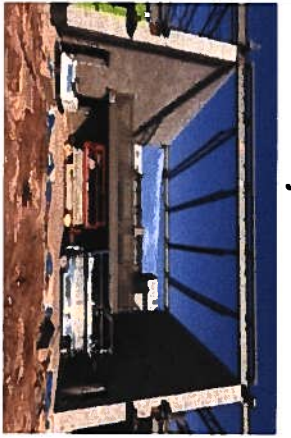
Published Monthly

<p>Executive Summary</p> <p><u>Project Highlights</u></p> <ul style="list-style-type: none"> 2nd floor slabs have been poured Brick is being installed on main gym Masonry continues in area B Steel continues in area B and Concrete complete in area B and has started in Area A 	<p>Financial Status</p> <p>GMP \$37,973,519</p> <p>Owner Change Orders 3</p> <p>Contract Amount \$37,973,519</p> <p>Original Contingency \$986,050</p> <p>Current Contingency \$909,944</p>	<p>Safety</p> <p>Hours worked since Last Time 3,004,859</p> <p>Days Without Lost Time 462</p> <p>Hours Without an Accident 121525</p> <p>Previous Record Without Lost Time 1578 Days</p>	<p>Construction Schedule</p> <p><u>Overall</u></p> <p>Start 9/17/2018</p> <p>Completion 8/25/2020</p> <p>* Overall behind schedule 17 days</p>																				
<p>Targeted Milestone Dates</p> <ul style="list-style-type: none"> Complete Concrete 07/10/2019 Steel Complete 08/22/2019 Building Dry In 08/31/2019 <p>* Due to weather delays we are not scheduled to hit these dates</p>	<p>Percent Complete (Dollars)</p> <p>Current GMP \$ 37,973,519.00</p> <p>Billed to Date \$ 11,745,934.34</p> <p>Percent Complete 31%</p>	<p>Weather Days</p> <table border="1"> <tr><td>Oct-18</td><td>12</td></tr> <tr><td>Nov-18</td><td>2</td></tr> <tr><td>Dec-18</td><td>6</td></tr> <tr><td>Jan-19</td><td>6</td></tr> <tr><td>Feb-19</td><td>3</td></tr> <tr><td>Mar-19</td><td>1</td></tr> <tr><td>Apr-19</td><td>8</td></tr> <tr><td>May-19</td><td>8</td></tr> <tr><td>19-Jun</td><td>6</td></tr> <tr><td>Total Job</td><td>62</td></tr> </table>	Oct-18	12	Nov-18	2	Dec-18	6	Jan-19	6	Feb-19	3	Mar-19	1	Apr-19	8	May-19	8	19-Jun	6	Total Job	62	<p>Notes</p>
Oct-18	12																						
Nov-18	2																						
Dec-18	6																						
Jan-19	6																						
Feb-19	3																						
Mar-19	1																						
Apr-19	8																						
May-19	8																						
19-Jun	6																						
Total Job	62																						
<p>Project Photos</p> 	<p>Project Photos</p> 	<p>Project Photos</p> 	<p>Project Photos</p> 																				

Project Photos



Project Photos



Project Photos



Project Photos



Project Photos



Project Photos



Project Photos



Project Photos



LPS Board Presentation Facilities Management Update

THURSDAY JULY 18TH, 2019

ADVANCING DATA DRIVEN SOLUTIONS



HIGHLIGHT #1

MAXIMO work order management system

Implemented January 1, 2019

2,639 = *Customer work orders completed*

793 = *Preventative maintenance work orders completed*

425 = *Calls to our 24/7 Command Center*

300 = *Initial training hours completed by LPS & Sodexo personnel with ongoing support*

ADVANCING DATA DRIVEN SOLUTIONS

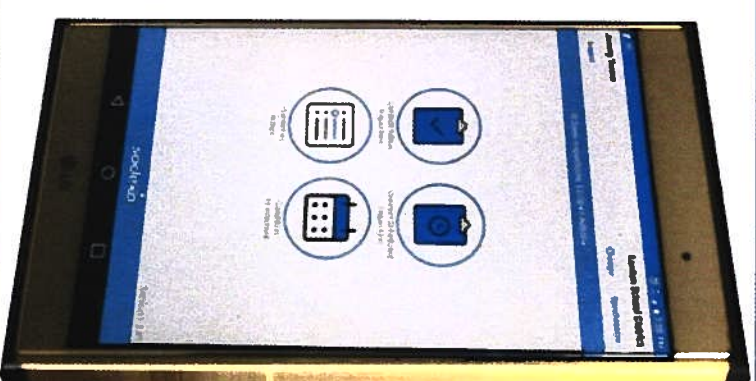


HIGHLIGHT #3

Site Management System: Quality Assurance Inspection Tool
Implementation: May 2019 (soft roll out)

Mobile tool used to:

- Examine custodial outcomes
- Identify areas of opportunity
- Provide feedback & training, and
- Track improvement



ADVANCING EMPLOYEE ENGAGEMENT

HIGHLIGHT #4

Team training and development

- **Leadership team has attended Management, Systems and Diversity & Inclusion training**
- **Team members have been trained in Quality Assurance & Inspection systems**
- **First phase of custodial training for new equipment use completed, will continue throughout summer**
- **Technicians, Head Custodians & Facilities Admin trained in MAXIMO**
- **Employee engagement activities planned for summer**

ADVANCING FACILITIES PURCHASING



HIGHLIGHT #5

Purchasing & Vendor Transition

- **Transition Vendor Meet & Greet held December 3rd**
- **As of March 1, 2019 all facilities purchasing transitioned to Sodexo**
- **Working with LPS purchasing to reconcile and credit LPS for facilities related purchasing that occurred from August 1, 2018 – February 28, 2019 during purchasing transition**
- **Local vendors continue to be included in opportunities to support LPS through our partnership**
- **We will continue to conduct outreach activities moving forward to advance our local partnerships**

THANK YOU

Lawton Public Schools
Lawton, Oklahoma

Administrative Services Division
Purchasing Department

PURCHASING SECTION

August 5, 2019

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

Lawton Public Schools
Lawton, Oklahoma

Administrative Services Division
Purchasing Department

Request to Issue Purchase Orders and Make Related Encumbrances

August 5, 2019

Child Nutrition – Dyer (General Fund) 0-11-138	Thirsty Coconut
FY20 standing purchase order for product dispensers.	\$35,000.00

Shoemaker – Donahue (General Fund) 0-11-518	Staples Business Advantage
FY20 standing purchase order for Parker Point Group Home instructional materials Title I.	\$500.00

Shoemaker – Donahue (General Fund) 0-11-596	Walmart
FY20 standing purchase order for needs McKinney Vento Homeless Children Title IX.	\$4,000.00

Shoemaker – Donahue (General Fund) 0-11-596	Bookcase Uniforms
FY20 standing purchase order for uniforms McKinney Vento Homeless Children Title IX.	\$8,000.00

Shoemaker – Donahue (General Fund) 0-11-511	Pirano Consulting
TruTouch Interactive Flat screens, cables & installation for Washington Elem. Sole Source.	\$13,554.00

Shoemaker – Donahue Renaissance Learning
(General Fund) 0-11-511

AR 360 renewals for five (5) LPS sites. \$17,323.82

Shoemaker – Donahue Cameron University
(General Fund) 0-11-541

FY20 Teacher Residency Program,
consultant fee Title IIA. \$30,000.00

Shoemaker – Donahue Renaissance Learning
(General Fund) 0-11-511

STAR 360 renewals for 10 LPS sites. \$58,429.19

Shoemaker – Hatch Renaissance Learning
(General Fund) 0-11-367

Star 360 subscription renewal
for nine (9) LPS sites. \$60,212.80

Transportation – Koch Zonar Systems
(General Fund) 0-11-109

FY20 annual service & activation for
GPS Units, ZPass Kits and equipment. \$10,398.35

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

**DIESEL / GASOLINE TABULATION
ALL OR NONE**

Fuel Type:	Quantity Bid:	
#2 Ultra Low Sulfur Diesel		4000
Unleaded Gasoline		4000
BID DATE:	DELIVERY DATE:	
<u>7/16/2019</u>	<u>7/17/2019</u>	

VENDOR	TIME/DATE	DIESEL	UNLEADED
Glenn Oil Lawton, OK			
Clark Oil Co. Ada, OK			
Carey Johnson Oil Co. Lawton, Ok	7/16/19	\$ 1.9200	\$ 1.8500
Hooten Oil Co Seminole, Ok			

TABULATION OF ACCEPTED BID			
VENDOR SELECTED - <u>Carey Johnson Oil Co.</u>			
FUEL	BID PRICE	GALLONS	TOTAL
DIESEL	\$ 1.9200	4000	\$7,680.00
UNLEADED	\$ 1.8500	4000	\$7,400.00
GRAND TOTAL			\$15,080.00

BEGINNING DATE: 7/11/2019
 ENDING DATE: 7/29/2019

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

PAGE 1

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
FUND 11 GENERAL FUNDS						
PROJECT 101 ADMINISTRATIVE SERVICES						
SITE 350 SUPERINTENDENT_TOM DEIGHAN						
2	LODGING/OSSBA 2019 EDUC LEADERSHIP CONF/AUG 23-24, 2019/DR. TOM THOMAS	07/12/19	RENAISSANCE OKLAHOMA CITY	0-11-101-52573-582-000-0000-000-350	336.00	20000677
2	LODGING/OSSBA 2019 EDUC LEADERSHIP CONF/8-23-19/BRADLEY/CLODFELTER	07/12/19	COURTYARD OKLAHOMA DOWNTOWN	0-11-101-52573-582-000-0000-000-350	336.00	20000678
3	REG/OSSBA 2019 EDUC LEADERSHIP CONF/AUG 23-25, 2019/OKC/MARY BRADLEY/CARLA CLODFELTER/TOM THOMAS	07/12/19	OSSBA	0-11-101-52573-860-000-0000-000-350	825.00	20000679
1	REIMB/EST EXP/OSSBA 2019 EDUC LEADERSHIP CONF/OKC/AUG 23-24, 2019	07/12/19	MARY BRADLEY	0-11-101-52573-582-000-0000-000-350	97.60	20000680
1	REIMB/EST EXP/OSSBA 2019 EDUC LEADERSHIP CONF/OKC/AUG 23-24, 2019	07/12/19	CARLA CLODFELTER	0-11-101-52573-582-000-0000-000-350	97.60	20000683
2	LODGING/OSSBA 2019 EDUC LEADERSHIP CONF/8-23-19/MARY BRADLEY/CARLA CLODFELTER	07/17/19	RESIDENCE INN OKLAHOMA CITY	0-11-101-52319-582-000-0000-000-350	338.00	20000704
1	OFFICE SUPPLIES PER ATTACHED	07/19/19	STAPLES BUSINESS ADVANTAGE	0-11-101-52321-619-000-0000-000-350	100.50	20000712
1	BOARD DUES/FY19-20/LYNN CORDES	07/23/19	LEADERSHIP LAWTON-FT SILL	0-11-101-52573-860-000-0000-000-350	45.00	20000749
SITE Total 350 SUPERINTENDENT_TOM					2,175.70	
SITE 352 COMMUNICATIONS_LYNN CORDES						
5000	BD APVD 7-18-19/COMPOSITE PROX CARD	07/19/19	BADGEPASS INC	0-11-101-52520-430-000-0000-000-352	18,750.00	20000726
5000	BD APVD 7-18-19/CLEAR BADGE HOLDERS - VERTICAL	07/19/19	BADGEPASS INC	0-11-101-52520-430-000-0000-000-352	2,200.00	20000726
1	SHIPPING	07/19/19	BADGEPASS INC	0-11-101-52520-430-000-0000-000-352	300.00	20000726
SITE Total 352 COMMUNICATIONS_LYNN					21,250.00	
PROJECT Total 101 ADMINISTRATIVE SERVICES					23,425.70	
PROJECT 102 INSTRUCTIONAL SERVICES						
SITE 716 MACARTHUR SENIOR HIGH SCHOOL						
1	EST EXP/AP SUMMER INSTITUTE/DENTON, TX/JULY 22-25, 2019	07/19/19	ROZMIALSKI NIVIAN	0-11-102-52213-582-252-0000-000-715	500.50	20000736

BEGINNING DATE: 7/11/2019
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**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

PAGE 2

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
1	REG/AP BIOLOGY SUMMER INSTITUTE/DENTON, TX/JULY 22-25, 2019/NIVIAN ROZUMIALSKI	07/19/19	UNIVERSITY OF NORTH TEXAS	0-11-102-52213-860-252-0000-000-715	625.00	20000737
1	LATE REGISTRATION	07/19/19	UNIVERSITY OF NORTH TEXAS	0-11-102-52213-860-252-0000-000-715	50.00	20000737
SITE Total 715 MACARTHUR SENIOR HIGH					1,175.50	
PROJECT 103 BUSINESS SERVICES						
SITE 353 BUSINESS OFFICE_ELIZABETH BROWN-HILL						
1	REG/INTRO TO TREASURER & ENCUMBRANCE CLERK TRAINING/STILLWATER/LAQUINTA CHAMBERS/AUG 7-8, 2019	07/12/19	OKLAHOMA STATE UNIVERSITY	0-11-103-52573-860-000-0000-000-353	195.00	20000675
1	REG/EVERYTHING YOU NEED TO KNOW ABOUT OCAS/STILLWATER/SHEILA RELF/9-18-19	07/12/19	OKLAHOMA STATE UNIVERSITY	0-11-103-52573-860-000-0000-000-353	110.00	20000675
2	LODGING/LAQUINTA CHAMBERS/AUG 6-7, 2019	07/12/19	BEST WESTERN CIMMARON HOTEL & SUITES	0-11-103-52573-582-000-0000-000-353	200.00	20000681
1	LODGING/SHEILA RELF/9-17-19	07/12/19	BEST WESTERN CIMMARON HOTEL & SUITES	0-11-103-52573-582-000-0000-000-353	108.16	20000682
1	EST EXP/INTRO TREASURER & ENCUMBRANCE CLERK/STILLWATER/AUG 7-8, 2019	07/12/19	CHAMBERS LAQUINTA	0-11-103-52573-582-000-0000-000-353	208.30	20000687
1	EST EXP/OCAS WORKSHOP/STILLWATER/SEPT 17-18, 2019	07/12/19	RELF SHEILA D	0-11-103-52573-582-000-0000-000-353	208.30	20000688
SITE Total 353 BUSINESS OFFICE_ELIZABETH					1,029.76	
SITE 383 HUMAN RESOURCES_JEAN HASTINGS						
1	EST EXP/OK TROOPS TO TEACHERS ADVISORY COUNCIL/OKC/SEPT 25, 2019	07/23/19	HASTINGS JEAN	0-11-103-52573-582-000-0000-000-383	104.44	20000742
SITE Total 383 HUMAN RESOURCES_JEAN					104.44	
PROJECT 105 EDUCATIONAL SERVICES						
SITE 366 MIDDLE SCH EDUC_CAROL MCPHAIL						
1	LOCAL TRAVEL/FY20 STAND/BD APVD 6-27-19	07/23/19	HALL REAGAN	0-11-105-52212-581-000-0000-000-366	1,200.00	20000751
SITE Total 366 MIDDLE SCH EDUC_CAROL					1,200.00	
SITE 371 DISTRICT CURRICULUM_TERESA JACKSON						
1	TLE & MCREL TRAINING/SECONDARY PRINCIPALS/CAMERON UNIV/JULY 24, 2019	07/23/19	CCOSA	0-11-105-52573-320-000-0000-000-371	495.04	20000747
PROJECT Total 103 BUSINESS SERVICES					1,134.20	

BEGINNING DATE: 7/11/2019
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**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
1	LOCAL TRAVEL/FY20 STAND/BD APVD 6-27-19	07/23/19	DELOACH REGINA MICHELLE	0-11-105-52212-581-000-0000-000-371	1,200.00	20000750
SITE Total 371 DISTRICT CURRICULUM_TERESA					1,695.04	
SITE 372 ELEM CURR_AMY FRAZIER						
1	LOCAL TRAVEL/FY20 STAND/BD APVD 6-27-19	07/23/19	HAVRON SHARON	0-11-105-52212-581-000-0000-000-372	1,200.00	20000752
SITE Total 372 ELEM CURR_AMY FRAZIER					1,200.00	
SITE 384 STUDNT ASSESSMENT_FRED ROLOFF						
1	LOCAL TRAVEL/FY20 STAND/BD APVD 6-27-19	07/23/19	GABELMANN JOAN	0-11-105-52340-581-000-0000-000-384	1,200.00	20000753
SITE Total 384 STUDNT ASSESSMENT_FRED					1,200.00	
SITE 389 CAMPUS POLICE_DAVID HORNBECK						
1	AMMUNITION/GUNS FOR LPS POLICE DEPT PER ATTACHED	07/16/19	MURFS GUNS	0-11-105-52660-659-000-0000-000-389	5,033.00	20000701
SITE Total 389 CAMPUS POLICE_DAVID					5,033.00	
PROJECT Total 105 EDUCATIONAL SERVICES					10,328.04	
PROJECT 107 MEDIA/TECHNOLOGY SERVCIES						
SITE 393 MEDIA SERVICES_DAVID MCDERMOTT						
1	FY20 PLUS MEMBERSHIP/DAVID MCDERMOTT - PRIMARY CARD	07/17/19	SAM'S WHOLESALE CLUB	0-11-107-52520-810-000-0000-000-393	100.00	20000708
SITE Total 393 MEDIA SERVICES_DAVID					100.00	
SITE 399 TECHNOLOGY SERVICES_AJ WATSON						
1	REIMB/WILDCARD CERTIFICATION FROM DIGI CERT	07/17/19	WOLF DIETER	0-11-107-52560-530-000-0000-000-399	449.00	20000709
1	FY 20 ENTERPRISE LICENSE AGREEMENT/ VSPACE PRO/SOLE SOURCE	07/23/19	NCOMPUTING GLOBAL INC	0-11-107-52620-530-000-0000-000-399	4,000.00	20000743
SITE Total 399 TECHNOLOGY SERVICES_AJ					4,449.00	
PROJECT Total 107 MEDIA/TECHNOLOGY					4,549.00	
PROJECT 108 MAINTENANCE SERVICES						
SITE 378 GROUNDS_						
6	GROUNDS/NEW TIRES FOR TRAILERS	07/16/19	T & W TIRE	0-11-108-52650-612-000-0000-000-378	658.20	20000631
SITE Total 378 GROUNDS_					658.20	
PROJECT Total 108 MAINTENANCE SERVICES					658.20	

BEGINNING DATE: 7/11/2019
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**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
PROJECT 110 INSURANCE RECOVERY						
SITE 381 TRANSPORTATION_TRAE KOCH						
1	INS RCVY/SOLE SOURCE/LABOR & MATLS TO REPAIR BUS 688/DAMAGES DISCOVERED ON 4-30-19	07/16/19	ROSS TRANSPORTATION INC	0-11-110-52740-430-000-0000-000-381	1,188.80	20000702
SITE Total 381 TRANSPORTATION_TRAE KOCH					1,188.80	
PROJECT Total 110 INSURANCE RECOVERY					1,188.80	
PROJECT 111 SPECIAL SERVICES						
SITE 540 TOMLINSON MIDDLE SCHOOL						
1	NURSE SUPPLIES PER ATTACHED	07/19/19	WORLD POINT ECC INC	0-11-111-52132-616-000-0000-000-540	577.98	20000723
1	SHIPPING	07/19/19	WORLD POINT ECC INC	0-11-111-52132-616-000-0000-000-540	60.00	20000723
SITE Total 540 TOMLINSON MIDDLE SCHOOL					637.98	
PROJECT Total 111 SPECIAL SERVICES					637.98	
PROJECT 114 LOCAL INSTRUCTIONAL SERVICES TRAVEL						
SITE 377 EDUC SERVICES_ASST SUPT_JAMIE POLK						
1	LOCAL TRAVEL/FY 20 STAND/BD APVD 6-27-19	07/16/19	SAMUELS RODERICK	0-11-114-52410-581-000-0000-000-377	400.00	20000695
1	LOCAL TRAVEL/FY20 STAND/BD APVD 6-27-19	07/25/19	OATES GAGLIARDI CHARLOTTE	0-11-114-52410-581-000-0000-000-377	400.00	20000756
1	LOCAL TRAVEL/FY20 STAND/BD APVD 6-27-19/BAND	07/25/19	MCCALL MICHAELA	0-11-114-51000-581-100-3005-000-377	600.00	20000757
SITE Total 377 EDUC SERVICES_ASST					1,400.00	
PROJECT Total 114 LOCAL INSTRUCTIONAL					1,400.00	
PROJECT 133 TEXTBOOKS						
SITE 530 MACARTHUR MIDDLE SCHOOL						
1	SPANISH TEXTBOOKS PER ATTACHED/MMS	07/12/19	CENGAGE LEARNING	0-11-133-51000-643-100-1050-000-530	6,760.20	20000654
SITE Total 530 MACARTHUR MIDDLE SCHOOL					6,760.20	
PROJECT Total 133 TEXTBOOKS					6,760.20	
PROJECT 134 CLASSROOM RESOURCES						
SITE 148 HUGH BISH ELEMENTARY						
1	BD APVD 7-18-19/INSTRUCTIONAL SUPPLIES PER ATTACHED	07/19/19	LAKESHORE LEARNING STORE	0-11-134-51000-681-100-1013-000-148	4,192.26	20000725

BEGINNING DATE: 7/11/2019
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**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
1	BD APVD 7-18-19//INSTRUCTIONAL FURNITURE PER ATTACHED	07/19/19	LAKESHORE LEARNING STORE	0-11-134-51000-654-100-1013-000-148	3,938.76	20000725
SITE Total 148 HUGH BISH ELEMENTARY					8,131.02	
PROJECT Total 134 CLASSROOM RESOURCES					8,131.02	
PROJECT 138 CHILD NUTRITION						
SITE 392 CHILD NUTRITION_STEVE DYER						
1	MMS/CONVECTION STEAMER/QUOTES PER ATTACHED	07/16/19	CURTIS RESTAURANT SUPPLY	0-11-138-53140-731-700-0000-000-392	6,800.00	20000703
1	SHIPPING	07/16/19	CURTIS RESTAURANT SUPPLY	0-11-138-53140-731-700-0000-000-392	250.00	20000703
1	QUOTES/HUGH BISH/REACH IN REFRIGERATOR	07/19/19	OSWALT RESTAURANT SUPPLY INC	0-11-138-53140-731-700-0000-000-392	2,853.00	20000710
1	SHIPPING	07/19/19	OSWALT RESTAURANT SUPPLY INC	0-11-138-53140-731-700-0000-000-392	100.00	20000710
2	QUOTES/PIONEER PARK/CARRIAGE HILLS/HOT FOOD SERVING COUNTER TABLES	07/19/19	CURTIS RESTAURANT SUPPLY	0-11-138-53140-731-700-0000-000-392	3,260.00	20000711
1	SHIPPING	07/19/19	CURTIS RESTAURANT SUPPLY	0-11-138-53140-731-700-0000-000-392	200.00	20000711
1	BD APVD 7-18-19/STATE CONTRACT PRICING/18' 2019 F-650 DIESEL BASE TRUCK	07/19/19	RUSH TRUCK CENTER	0-11-138-53140-760-700-0000-000-392	114,117.00	20000738
SITE Total 392 CHILD NUTRITION_STEVE DYER					127,580.00	
PROJECT Total 138 CHILD NUTRITION					127,580.00	
PROJECT 311 PROFESSIONAL DEV, ADA BASIS						
SITE 374 PROF STAFF DEV_BRENDA HATCH						
125	TEACH LIKE A CHAMPION 2.05 TECH THAT PUT STUDENTS ON THE PATH TO COLLEGE	07/16/19	AMAZON.COM	0-11-311-52213-641-271-0000-000-374	2,531.25	20000696
SITE Total 374 PROF STAFF DEV_BRENDA					2,531.25	
PROJECT Total 311 PROFESSIONAL DEV, ADA					2,531.25	
PROJECT 412 VOCATIONAL PROGRAMS ASSISTANCE GRANTS						
SITE 535 CENTRAL MIDDLE SCHOOL						
1	EST EXP/OKACTE CONF/OKC/AUG 1-3, 2019	07/16/19	VEAL TIFFANI	0-11-412-52213-582-315-8700-000-535	182.60	20000691
1	REG/OKACTE CONF/OKC/AUG 1-2, 2019/TIFFANI VEAL	07/16/19	OKACTE	0-11-412-52213-860-315-8700-000-535	75.00	20000692

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**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
1	REG/STEM CONF/OKC/AUG 3, 2019/TIFFANI VEAL	07/16/19	OKACTE	0-11-412-52213-860-315-8700-000-535	35.00	20000692
3	LODGING/JULY 31-AUG 3, 2019/TIFFANI VEAL	07/16/19	RENAISSANCE OKLAHOMA CITY	0-11-412-52213-582-315-8700-000-535	417.00	20000693
SITE Total 535 CENTRAL MIDDLE SCHOOL					709.60	
PROJECT Total 412 VOCATIONAL PROGRAMS					709.60	
PROJECT 421 SECONDARY						
SITE 396 CARL PERKINS_CYNTHIA WALKER						
1	EST EXP/CAREER TECH SUMMER CONF/OKC/AUG 1-2, 2019	07/16/19	LEWMS DEVON	0-11-421-52573-582-333-8400-000-396	389.60	20000689
1	REG/CAREER TECH SUMMER CONF/AUG 1-2, 201-	07/16/19	LEWMS DEVON	0-11-421-52573-860-333-8400-000-396	125.00	20000689
1	EST EXP/CAREER TECH SUMMER CONF/OKC/AUG 1-2, 2019	07/16/19	RANSON STEVEN	0-11-421-52573-582-333-8400-000-396	299.60	20000690
1	REG/CAREER TECH SUMMER CONF/AUG 1-2, 201-	07/16/19	RANSON STEVEN	0-11-421-52573-860-333-8400-000-396	90.00	20000690
SITE Total 396 CARL PERKINS_CYNTHIA					904.20	
PROJECT Total 421 SECONDARY					904.20	
PROJECT 469 OKLAHOMA EDUCATION LOTTERY FUND						
SITE 545 EISENHOWER MIDDLE SCHOOL						
1	AIRFARE/ROUDTRIP FROM LAWTON TO MILWAUKEE, WI/DEPART 8-4-19/RETURN 8-10-19/ELEONORE DENNIS	07/16/19	ADVENTURE WORLDWIDE TRAVEL SR	0-11-469-52213-583-315-8700-000-545	813.00	20000694
SITE Total 545 EISENHOWER MIDDLE SCHOOL					813.00	
PROJECT Total 469 OKLAHOMA EDUCATION					813.00	
PROJECT 511 T I - BASIC PROGRAM						
SITE 105 ADAMS ELEMENTARY						
100	MATH SEEDS	07/19/19	3P LEARNING INC	0-11-511-51000-653-494-2231-000-105	710.00	20000722
30	BD APVD 7-18-19/CHROMEBOX	07/19/19	SYMBOLIC INC	0-11-511-51000-653-494-1139-000-105	8,100.00	20000728
30	BD APVD 7-18-19/HDMI TO DVI 6FT CABLE	07/19/19	SYMBOLIC INC	0-11-511-51000-653-494-1139-000-105	840.00	20000728
30	BD APVD 7-18-19/CHROME OS MGMT CONSOLE LICENSE	07/19/19	SYMBOLIC INC	0-11-511-51000-653-494-1139-000-105	360.00	20000728

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
SITE 110 CLEVELAND ELEMENTARY						
SITE Total 105 ADAMS ELEMENTARY					10,010.00	
10	MY BOOKS SUMMER GRADE 5 STEM PACK	07/19/19	SCHOLASTIC DISTRICT OFFICE	0-11-511-52194-641-494-0000-000-110	239.50	20000716
10	MY BOOKS SUMMER GRADE 4 STEM PACK	07/19/19	SCHOLASTIC DISTRICT OFFICE	0-11-511-52194-641-494-0000-000-110	239.50	20000716
10	MY BOOKS EVERY DAY LET'S DISCOVER! (STEAM) GRADE 3	07/19/19	SCHOLASTIC DISTRICT OFFICE	0-11-511-52194-641-494-0000-000-110	209.50	20000716
20	MY BOOKS EVERY DAY LET'S DISCOVER! (STEAM) GRADE 2	07/19/19	SCHOLASTIC DISTRICT OFFICE	0-11-511-52194-641-494-0000-000-110	419.00	20000716
20	MY BOOKS EVERY DAY LET'S DISCOVER! (STEAM) GRADE 1	07/19/19	SCHOLASTIC DISTRICT OFFICE	0-11-511-52194-641-494-0000-000-110	419.00	20000716
15	MY BOOKS EVERY DAY LET'S DISCOVER! (STEAM) GRADE PRE-K	07/19/19	SCHOLASTIC DISTRICT OFFICE	0-11-511-52194-641-494-0000-000-110	314.25	20000716
15	MY BOOKS SUMMER GRADE K FICTION PACK	07/19/19	SCHOLASTIC DISTRICT OFFICE	0-11-511-52194-641-494-0000-000-110	359.25	20000716
1	SHIPPING	07/19/19	SCHOLASTIC DISTRICT OFFICE	0-11-511-52194-641-494-0000-000-110	182.91	20000716
100	CLEVELAND/LEARNER LNR66USB SCHOOL HEADSET- USB PLUG	07/19/19	ACP DIRECT	0-11-511-51000-653-494-1139-000-110	2,095.00	20000717
2	STEM MAKE-IT TAKE-IT PARACHUTERS KIT	07/19/19	HAND2MIND INC	0-11-511-52194-619-494-0000-000-110	99.90	20000718
2	STEM IN ACTION MAKE-IT TAKE-IT BALLOON CARS	07/19/19	HAND2MIND INC	0-11-511-52194-619-494-0000-000-110	99.90	20000718
2	STEM IN ACTION MAKE-IT TAKE-IT AIR BLASTERS	07/19/19	HAND2MIND INC	0-11-511-52194-619-494-0000-000-110	99.90	20000718
1	BD APVD 7-18-19/TECHNOLOGY SUPPLIES PER ATTACHED	07/19/19	HEINEMANN	0-11-511-51000-653-494-1139-000-110	12,024.00	20000732
1	SHIPPING	07/19/19	HEINEMANN	0-11-511-51000-653-494-1139-000-110	1,022.04	20000732
SITE Total 110 CLEVELAND ELEMENTARY					17,823.65	

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
SITE 122 EDISON ELEMENTARY						
1	ESGI 12 MONTH LICENSE/EDISON	07/12/19	ESGI LLC	0-11-511-51000-653-494-1139-000-122	184.00	20000659
10	STEREO CORD SPLITTER	07/12/19	SCHOOL OUTFITTERS LLC	0-11-511-51000-653-494-1139-000-122	89.90	20000661
1	HEADPHONES W/BOOM	07/12/19	SCHOOL OUTFITTERS LLC	0-11-511-51000-653-494-1139-000-122	275.99	20000661
1	SHIPPING	07/12/19	SCHOOL OUTFITTERS LLC	0-11-511-51000-653-494-1139-000-122	19.83	20000661
1	BOOKS FOR PARENT MEETING PER ATTACHED	07/12/19	PERMA BOUND HERTZBERG	0-11-511-52194-641-494-0000-000-122	4,998.28	20000665
1	REFLEX MATH SITE LICENSE RENEWAL	07/12/19	EXPLORELEARNING	0-11-511-51000-653-494-1139-000-122	2,800.75	20000666
1	BRAIN POP LICENSE	07/12/19	BRAINPOP	0-11-511-51000-653-494-1139-000-122	2,550.00	20000667
10	TABLET CHARGING CARTS	07/12/19	SCHOOL OUTFITTERS LLC	0-11-511-51000-653-494-1139-000-122	5,983.90	20000685
20	IMAGINE LANGUAGE & LITERACY ANNUAL STUDENT LICENSE/SOLE SOURCE/EDISON	07/17/19	IMAGINE LEARNING INC	0-11-511-51000-653-494-1139-000-122	2,700.00	20000707
1	FRECKLE ONE SUBJECT LICENSES PER ATTACHED	07/19/19	FRECKLE EDUCATION , INC	0-11-511-51000-653-494-1139-000-122	2,460.00	20000721
3	BD APVD 7-18-19/COACHING DAYS ON-SITE PD/AUG 28, 2019/SEPT 18, 2019/OCT 22, 2019/EDISON	07/19/19	GREAT EXPECTATIONS FOUNDATION INC	0-11-511-52213-320-494-0000-000-122	4,500.00	20000739
SITE Total 122 EDISON ELEMENTARY					26,562.65	
SITE 125 EISENHOWER ELEMENTARY						
3	STEM MAKE-IT TAKE-IT PARACHUTERS KIT	07/12/19	HAND2MIND INC	0-11-511-52194-619-494-0000-000-125	127.38	20000656
3	STEM IN ACTION MAKE-IT TAKE-IT BALLOON CARS	07/12/19	HAND2MIND INC	0-11-511-52194-619-494-0000-000-125	127.38	20000656
3	STEM IN ACTION MAKE-IT TAKE-IT AIR BLASTERS	07/12/19	HAND2MIND INC	0-11-511-52194-619-494-0000-000-125	127.38	20000656

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
3	STEM IN ACTION MAKE-IT TAKE-IT SPINNING TOYS	07/12/19	HAND2MIND INC	0-11-511-52194-619-494-0000-000-125	127.38	20000656
1	ULTRA TEACHER LICENSE FOR MOBY LEARNING/EES/DONNEITA ATKINSON	07/12/19	MOBYMAX LLC	0-11-511-51000-653-494-1139-000-125	219.00	20000657
20	IMAGINE LANGUAGE & LITERACY ANNUAL STUDENT LICENSE/EES	07/12/19	IMAGINE LEARNING INC	0-11-511-51000-653-494-1139-000-125	2,700.00	20000658
1	BD APVD 7-18-19/ISTATION READING & MATH BUNDLE (CAMPUS)	07/19/19	ISTATION	0-11-511-51000-653-494-1139-000-125	7,924.50	20000730
SITE Total 125 EISENHOWER ELEMENTARY					11,353.02	
SITE 140 RIDGECREST ELEMENTARY						
2	STEM MAKE-IT TAKE-IT PARACHUTERS KIT	07/19/19	HAND2MIND INC	0-11-511-52194-619-494-0000-000-140	99.90	20000714
2	STEM IN ACTION MAKE-IT TAKE-IT BALLOON CARS	07/19/19	HAND2MIND INC	0-11-511-52194-619-494-0000-000-140	99.90	20000714
2	STEM IN ACTION MAKE-IT TAKE-IT AIR BLASTERS	07/19/19	HAND2MIND INC	0-11-511-52194-619-494-0000-000-140	99.90	20000714
10	MY BOOKS SUMMER GRADE 5 STEM PACK	07/19/19	SCHOLASTIC DISTRICT OFFICE	0-11-511-52194-641-494-0000-000-140	239.50	20000715
10	MY BOOKS SUMMER GRADE 4 STEM PACK	07/19/19	SCHOLASTIC DISTRICT OFFICE	0-11-511-52194-641-494-0000-000-140	239.50	20000715
10	MY BOOKS EVERY DAY LET'S DISCOVER! (STEAM) GRADE 3	07/19/19	SCHOLASTIC DISTRICT OFFICE	0-11-511-52194-641-494-0000-000-140	209.50	20000715
20	MY BOOKS EVERY DAY LET'S DISCOVER! (STEAM) GRADE 2	07/19/19	SCHOLASTIC DISTRICT OFFICE	0-11-511-52194-641-494-0000-000-140	419.00	20000715
20	MY BOOKS EVERY DAY LET'S DISCOVER! (STEAM) GRADE 1	07/19/19	SCHOLASTIC DISTRICT OFFICE	0-11-511-52194-641-494-0000-000-140	419.00	20000715
15	MY BOOKS EVERY DAY LET'S DISCOVER! (STEAM) GRADE PRE-K	07/19/19	SCHOLASTIC DISTRICT OFFICE	0-11-511-52194-641-494-0000-000-140	314.25	20000715
15	MY BOOKS SUMMER GRADE K FICTION PACK	07/19/19	SCHOLASTIC DISTRICT OFFICE	0-11-511-52194-641-494-0000-000-140	359.25	20000715
1	SHIPPING	07/19/19	SCHOLASTIC DISTRICT OFFICE	0-11-511-52194-641-494-0000-000-140	182.91	20000715

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
60	ODYSSEY MONO HEADPHONES	07/19/19	SCHOOL OUTFITTERS LLC	0-11-511-51000-653-494-1139-000-140	959.40	20000720
1	SHIPPING	07/19/19	SCHOOL OUTFITTERS LLC	0-11-511-51000-653-494-1139-000-140	30.37	20000720
150	BD APVD 7-18-19/CHROMEBOOKS 11 3100	07/19/19	DELL MARKETING	0-11-511-51000-653-494-1139-000-140	30,900.00	20000727
150	BD APVD 7-18-19/CHROME EDUCATION	07/19/19	DELL MARKETING	0-11-511-51000-653-494-1139-000-140	3,825.00	20000727
30	BD APVD 7-18-19/CHROMEBOX	07/19/19	SYMBOLIC INC	0-11-511-51000-653-494-1139-000-140	8,100.00	20000729
30	BD APVD 7-18-19/CHROME OS MGMT CONSOLE LICENSE	07/19/19	SYMBOLIC INC	0-11-511-51000-653-494-1139-000-140	840.00	20000729
30	BD APVD 7-18-19/HDMI TO DVI 6FT CABLES	07/19/19	SYMBOLIC INC	0-11-511-51000-653-494-1139-000-140	360.00	20000729
SITE Total 140 RIDGECREST ELEMENTARY					47,697.38	
SITE 165 LINCOLN ELEMENTARY						
3	LETTER LEARNING BUNDLE SET	07/23/19	PIONEER VALLEY EDUCATIONAL PRESS	0-11-511-51000-619-494-1139-000-165	585.00	20000744
1	SHIPPING	07/23/19	PIONEER VALLEY EDUCATIONAL PRESS	0-11-511-51000-619-494-1139-000-165	58.50	20000744
121	MATHSEEDS LICENSE	07/23/19	3P LEARNING INC	0-11-511-51000-653-494-2231-000-165	929.28	20000745
SITE Total 165 LINCOLN ELEMENTARY					1,572.78	
SITE 168 PAT HENRY ELEMENTARY						
500	MATH SEEDS	07/12/19	3P LEARNING INC	0-11-511-51000-653-494-1139-000-168	3,100.00	20000670
1	BRAINPOP SUBSCRIPTION RENEWAL	07/12/19	BRAINPOP	0-11-511-51000-653-494-1139-000-168	2,550.00	20000671
30	IMAGINE LANGUAGE & LITERACY ANNUAL STUDENT LICENSE	07/12/19	IMAGINE LEARNING INC	0-11-511-51000-653-494-1139-000-168	4,050.00	20000672
1	STARFALL MEMBERSHIP LICENSE	07/12/19	STARFALL EDUCATION FOUNDATION	0-11-511-51000-653-494-1139-000-168	270.00	20000673

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
44	HACKING SCHOOL DISCIPLINE: 9 WAYS TO CREATE A CULTURE OF EMPATHY & RESPONSIBILITY USING RESTORATIVE JUSTICE	07/12/19	BEHAVIORFLIP LLC	0-11-511-52213-641-494-0000-000-168	770.00	20000676
1	TRUTOUCH MOBILE STAND/GYM	07/12/19	PIRAINO CONSULTING INC	0-11-511-51000-653-494-1139-000-168	449.00	20000684
1	SHIPPING	07/12/19	PIRAINO CONSULTING INC	0-11-511-51000-653-494-1139-000-168	125.00	20000684
7	TABLET CHARGING CARTS	07/12/19	SCHOOL OUTFITTERS LLC	0-11-511-51000-653-494-1139-000-168	4,188.73	20000686
10	MINI USB CABLE, NC XQIN MINI USB 15 FT 5M/PAT HENRY	07/17/19	AMAZON.COM	0-11-511-51000-653-494-1139-000-168	79.90	20000706
80	ODYSSEY MONO HEADPHONES	07/19/19	SCHOOL OUTFITTERS LLC	0-11-511-51000-653-494-1139-000-168	1,279.20	20000719
1	SHIPPING	07/19/19	SCHOOL OUTFITTERS LLC	0-11-511-51000-653-494-1139-000-168	40.49	20000719
150	BD APVD 7-18-19/CHROMEBOOK 11 3100	07/19/19	DELL MARKETING	0-11-511-51000-653-494-1139-000-168	30,900.00	20000733
150	BD APVD 7-18-19/CHROME EDUCATION	07/19/19	DELL MARKETING	0-11-511-51000-653-494-1139-000-168	3,825.00	20000733
SITE Total 168 PAT HENRY ELEMENTARY					51,627.32	
SITE 195 WASHINGTON ELEMENTARY						
3	ESGI 12 MONTH LICENSE	07/12/19	ESGI LLC	0-11-511-51000-653-494-1139-000-195	552.00	20000668
1	MATH SEEDS K-2ND	07/12/19	3P LEARNING INC	0-11-511-51000-653-494-1139-000-195	1,068.00	20000669
SITE Total 195 WASHINGTON ELEMENTARY					1,620.00	
SITE 358 FEDERAL PROGRAMS_TERESA DONAHUE						
3	SEVEN WAYS TO TRANSFORM THE LIVES OF WOUNDED STUDENTS	07/12/19	AMAZON.COM	0-11-511-52213-641-494-0000-000-358	85.23	20000655
3	REACHING THE WOUNDED STUDENTS	07/12/19	AMAZON.COM	0-11-511-52213-641-494-0000-000-358	80.67	20000655
3	HOPE 4 THE WOUNDED EDUCATION SEMINAR ONLINE COURSE	07/12/19	HOPE 4 THE WOUNDED LLC	0-11-511-52213-860-494-0000-000-358	597.00	20000660

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
SITE Total 358 FEDERAL PROGRAMS_TERESA					762.90	
SITE 636 CENTRAL MIDDLE SCHOOL						
1	SCHOLASTIC MAGAZINE SUBSCRIPTION PER ATTACHED	07/12/19	SCHOLASTIC CLASSROOM MAGAZINES	0-11-511-51000-648-494-1139-000-535	4,911.15	20000663
1	SHIPPING	07/12/19	SCHOLASTIC CLASSROOM MAGAZINES	0-11-511-51000-648-494-1139-000-535	491.14	20000663
1	FLOCABULARY SITE LICENSE/CMS	07/12/19	FLOCABULARY	0-11-511-51000-653-494-1139-000-535	2,500.00	20000664
1	INSTRUCTIONAL SUPPLIES PER ATTACHED	07/12/19	STAPLES BUSINESS ADVANTAGE	0-11-511-51000-619-494-1139-000-535	7,453.50	20000674
1	BD APVD 7-18-19/SOLE SOURCE/IXL RENEWAL SITE LICENSE/GRADE 6-8/750 STUDENTS MATH, ELA, SCIENCE, AND SOCIAL STUDIES	07/19/19	IXL LEARNING	0-11-511-51000-653-494-1139-000-535	14,962.00	20000731
37	BD APVD 7-18-19/QUOTES/TRU TOUCH ON-BOARD COMPUTER ULTRA HD VIDEO I7 w/4K OPS	07/19/19	PIRAINO CONSULTING INC	0-11-511-51000-653-494-1139-000-535	46,213.00	20000734
SITE Total 535 CENTRAL MIDDLE SCHOOL					76,530.79	
SITE 540 TOMLINSON MIDDLE SCHOOL						
1	FLOCABULARY SITE LICENSE/TMS	07/12/19	FLOCABULARY	0-11-511-51000-653-494-1139-000-540	2,500.00	20000662
5	BD APVD 7-18-19/SOLE SOURCE/IPAD WI-FI 32GB SILVER (10-PACK)	07/19/19	APPLE INC	0-11-511-51000-653-494-1139-000-540	14,700.00	20000735
5	BD APVD 7-18-19/STM DUX CASE FOR IPAD (5TH & 6TH GEN) - SPECIAL 10-PACK	07/19/19	APPLE INC	0-11-511-51000-653-494-1139-000-540	1,747.50	20000735
SITE Total 540 TOMLINSON MIDDLE SCHOOL					18,947.50	
PROJECT Total 511 T I - BASIC PROGRAM					264,507.99	
PROJECT 572 T III - LIMITED ENGLISH PROF PROGRAM						
SITE 165 LINCOLN ELEMENTARY						
1	QUOTES/TRU TOUCH AUDIO EQUIPMENT PER ATTACHED	07/19/19	PIRAINO CONSULTING INC	0-11-572-51000-653-410-1310-000-165	3,198.00	20000713
1	LABOR TO INSTALL TRU TOUCH/EHS	07/19/19	PIRAINO CONSULTING INC	0-11-572-51000-653-410-1310-000-165	310.00	20000713
SITE Total 165 LINCOLN ELEMENTARY					3,508.00	

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SITE 358 FEDERAL PROGRAMS_TERESA DONAHUE						
1	EST EXP/LCS SUMMER SUMMIT/TULSA/JUL 29-31, 2019	07/12/19	HUNTLEY LINDA	0-11-572-52213-582-410-1310-000-358	577.20	20000629
1	WALL CHARGERS 5 PACK BY NONOUV	07/17/19	AMAZON.COM	0-11-572-52194-619-410-1310-000-358	10.39	20000705
1	USB WALL CHARGER, 2 PACK BY SIDPRO	07/17/19	AMAZON.COM	0-11-572-52194-619-410-1310-000-358	8.99	20000705
1	ATILL IPHONE CHARGERS, 6 PACK 3FT USB LIGHTING CABLE CORDS	07/17/19	AMAZON.COM	0-11-572-52194-619-410-1310-000-358	13.39	20000705
1	AMAZONBASICS LIGHTNING TO USB A CABLE 3FT	07/17/19	AMAZON.COM	0-11-572-52194-619-410-1310-000-358	6.49	20000705
SITE Total 358 FEDERAL PROGRAMS_TERESA					616.46	
SITE 545 EISENHOWER MIDDLE SCHOOL						
20	OXFORD BASIC AMERICAN DICTIONARY FOR LEARNER OF ENGLISH	07/23/19	AMAZON.COM	0-11-572-51000-641-410-1310-000-545	323.80	20000746
20	GROUNDWORK FOR A BETTER VOCABULARY	07/23/19	AMAZON.COM	0-11-572-51000-641-410-1310-000-545	439.60	20000746
SITE Total 545 EISENHOWER MIDDLE SCHOOL					763.40	
PROJECT Total 572 T III - LIMITED ENGLISH					4,887.86	
PROJECT 596 HOMELESS CHILDREN AND YOUTH						
SITE 358 FEDERAL PROGRAMS_TERESA DONAHUE						
1	LOCAL TRAVEL/FY20 STAND/BD APVD 6-27-19	07/25/19	WINSTEAD ANDREA	0-11-596-52199-581-425-0000-000-358	1,000.00	20000758
SITE Total 358 FEDERAL PROGRAMS_TERESA					1,000.00	
PROJECT Total 596 HOMELESS CHILDREN AND					1,000.00	
PROJECT 621 FLOW THRU, PL 101-476,IDEA/B						
SITE 108 CARRIAGE HILLS ELEMENTARY						
30	CRYSTAL CLEAR 200-PIECES UNIVERSAL THERMAL LAMINATING POUCHES	07/16/19	AMAZON.COM	0-11-621-51000-619-239-0000-000-108	17.99	20000698
30	XFASTEN ADHESIVE HOOK & LOOP DOTS	07/16/19	AMAZON.COM	0-11-621-51000-619-239-0000-000-108	12.97	20000698
30	VKEY 1000PCS COIN HOOK & LOOP DOTS	07/16/19	AMAZON.COM	0-11-621-51000-619-239-0000-000-108	12.99	20000698
SITE Total 108 CARRIAGE HILLS ELEMENTARY					43.95	

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
SITE 127 FREEDOM ELEMENTARY						
30	CRYSTAL CLEAR 200-PIECES UNIVERSAL THERMAL LAMINATING POUCHES	07/16/19	AMAZON.COM	0-11-621-51000-619-239-0000-000-127	53.97	20000698
30	XFASTEN ADHESIVE HOOK & LOOP DOTS	07/16/19	AMAZON.COM	0-11-621-51000-619-239-0000-000-127	38.91	20000698
30	VKEY 1000PCS COIN HOOK & LOOP DOTS	07/16/19	AMAZON.COM	0-11-621-51000-619-239-0000-000-127	38.97	20000698
SITE Total 127 FREEDOM ELEMENTARY					131.85	
SITE 140 RIDGECREST ELEMENTARY						
30	CRYSTAL CLEAR 200-PIECES UNIVERSAL THERMAL LAMINATING POUCHES	07/16/19	AMAZON.COM	0-11-621-51000-619-239-0000-000-140	17.99	20000698
30	XFASTEN ADHESIVE HOOK & LOOP DOTS	07/16/19	AMAZON.COM	0-11-621-51000-619-239-0000-000-140	12.97	20000698
30	VKEY 1000PCS COIN HOOK & LOOP DOTS	07/16/19	AMAZON.COM	0-11-621-51000-619-239-0000-000-140	12.99	20000698
SITE Total 140 RIDGECREST ELEMENTARY					43.95	
SITE 148 HUGH BISH ELEMENTARY						
30	CRYSTAL CLEAR 200-PIECES UNIVERSAL THERMAL LAMINATING POUCHES	07/16/19	AMAZON.COM	0-11-621-51000-619-239-0000-000-148	17.99	20000698
30	XFASTEN ADHESIVE HOOK & LOOP DOTS	07/16/19	AMAZON.COM	0-11-621-51000-619-239-0000-000-148	12.97	20000698
30	VKEY 1000PCS COIN HOOK & LOOP DOTS	07/16/19	AMAZON.COM	0-11-621-51000-619-239-0000-000-148	12.99	20000698
SITE Total 148 HUGH BISH ELEMENTARY					43.95	
SITE 168 PAT HENRY ELEMENTARY						
30	CRYSTAL CLEAR 200-PIECES UNIVERSAL THERMAL LAMINATING POUCHES	07/16/19	AMAZON.COM	0-11-621-51000-619-239-0000-000-168	53.97	20000698
30	XFASTEN ADHESIVE HOOK & LOOP DOTS	07/16/19	AMAZON.COM	0-11-621-51000-619-239-0000-000-168	38.91	20000698
30	VKEY 1000PCS COIN HOOK & LOOP DOTS	07/16/19	AMAZON.COM	0-11-621-51000-619-239-0000-000-168	38.97	20000698
SITE Total 168 PAT HENRY ELEMENTARY					131.85	

BEGINNING DATE: 7/11/2019
 ENDING DATE: 7/29/2019

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
SITE 173 PIONEER PARK ELEMENTARY						
30	CRYSTAL CLEAR 200-PIECES UNIVERSAL THERMAL LAMINATING POUCHES	07/16/19	AMAZON.COM	0-11-621-51000-619-239-0000-000-173	17.99	20000698
30	XFASTEN ADHESIVE HOOK & LOOP DOTS	07/16/19	AMAZON.COM	0-11-621-51000-619-239-0000-000-173	12.97	20000698
30	VKEY 1000PCS COIN HOOK & LOOP DOTS	07/16/19	AMAZON.COM	0-11-621-51000-619-239-0000-000-173	12.99	20000698
SITE Total 173 PIONEER PARK ELEMENTARY					43.95	
SITE 183 SULLIVAN VILLAGE ELEMENTARY						
1	EDMARK READING PROGRAM LEVEL 2 SECOND ED COMPLETE KIT	07/16/19	PRO-ED	0-11-621-51000-614-239-1050-000-183	629.00	20000699
1	SHIPPING	07/16/19	PRO-ED	0-11-621-51000-614-239-1050-000-183	62.90	20000699
SITE Total 183 SULLIVAN VILLAGE					691.90	
SITE 200 LEARNING TREE ACADEMY						
30	CRYSTAL CLEAR 200-PIECES UNIVERSAL THERMAL LAMINATING POUCHES	07/16/19	AMAZON.COM	0-11-621-51000-619-239-0000-000-200	35.98	20000698
30	XFASTEN ADHESIVE HOOK & LOOP DOTS	07/16/19	AMAZON.COM	0-11-621-51000-619-239-0000-000-200	25.94	20000698
30	VKEY 1000PCS COIN HOOK & LOOP DOTS	07/16/19	AMAZON.COM	0-11-621-51000-619-239-0000-000-200	25.98	20000698
SITE Total 200 LEARNING TREE ACADEMY					87.90	
SITE 368 SPECIAL SERVICES_CHRIS SHARKEY						
1	5 MINUTE KIDS MANUAL CD	07/16/19	5-MINUTE KIDS	0-11-621-52152-614-239-0000-000-368	30.00	20000697
1	COMPLETE SET OF THERAPY BOOKS	07/16/19	5-MINUTE KIDS	0-11-621-52152-614-239-0000-000-368	99.00	20000697
1	5 MINUTE GAMES CD	07/16/19	5-MINUTE KIDS	0-11-621-52152-614-239-0000-000-368	30.00	20000697
1	5 MINUTE VERBS	07/16/19	5-MINUTE KIDS	0-11-621-52152-614-239-0000-000-368	30.00	20000697
1	SHIPPING	07/16/19	5-MINUTE KIDS	0-11-621-52152-614-239-0000-000-368	19.00	20000697

BEGINNING DATE: 7/11/2019
 ENDING DATE: 7/29/2019

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

PAGE 16

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
30	CRYSTAL CLEAR 200-PIECES UNIVERSAL THERMAL LAMINATING POUCHES	07/16/19	AMAZON.COM	0-11-621-51000-619-239-0000-000-368	53.97	20000698
30	XFASTEN ADHESIVE HOOK & LOOP DOTS	07/16/19	AMAZON.COM	0-11-621-51000-619-239-0000-000-368	38.91	20000698
30	VKEY 1000PCS COIN HOOK & LOOP DOTS	07/16/19	AMAZON.COM	0-11-621-51000-619-239-0000-000-368	38.97	20000698
2	CPI RE-CERTIFICATION/MELISSA TAYLOR/DOMINGO PEQUENO	07/19/19	CRISIS PREVENTION INSTITUTE, INC	0-11-621-52213-810-239-0000-000-368	300.00	20000724
SITE Total 368 SPECIAL SERVICES_CHRIS					639.85	
SITE 530 MACARTHUR MIDDLE SCHOOL						
30	CRYSTAL CLEAR 200-PIECES UNIVERSAL THERMAL LAMINATING POUCHES	07/16/19	AMAZON.COM	0-11-621-51000-619-239-0000-000-530	35.98	20000698
30	XFASTEN ADHESIVE HOOK & LOOP DOTS	07/16/19	AMAZON.COM	0-11-621-51000-619-239-0000-000-530	25.94	20000698
30	VKEY 1000PCS COIN HOOK & LOOP DOTS	07/16/19	AMAZON.COM	0-11-621-51000-619-239-0000-000-530	25.98	20000698
SITE Total 530 MACARTHUR MIDDLE SCHOOL					87.90	
SITE 535 CENTRAL MIDDLE SCHOOL						
30	CRYSTAL CLEAR 200-PIECES UNIVERSAL THERMAL LAMINATING POUCHES	07/16/19	AMAZON.COM	0-11-621-51000-619-239-0000-000-535	35.98	20000698
30	XFASTEN ADHESIVE HOOK & LOOP DOTS	07/16/19	AMAZON.COM	0-11-621-51000-619-239-0000-000-535	25.94	20000698
30	VKEY 1000PCS COIN HOOK & LOOP DOTS	07/16/19	AMAZON.COM	0-11-621-51000-619-239-0000-000-535	25.98	20000698
1	LD COMPATIBLE TONER CARTRIDGE HIGH YIELD HP LASER JET P3005	07/16/19	AMAZON.COM	0-11-621-51000-611-239-0000-000-535	161.89	20000700
1	SHIPPING	07/16/19	AMAZON.COM	0-11-621-51000-611-239-0000-000-535	10.00	20000700
SITE Total 535 CENTRAL MIDDLE SCHOOL					259.79	
SITE 540 TOMLINSON MIDDLE SCHOOL						
30	CRYSTAL CLEAR 200-PIECES UNIVERSAL THERMAL LAMINATING POUCHES	07/16/19	AMAZON.COM	0-11-621-51000-619-239-0000-000-540	53.97	20000698

BEGINNING DATE: 7/11/2019
ENDING DATE: 7/29/2019

**LAWTON PUBLIC SCHOOLS
PURCHASE ORDER ENCUMBRANCE LIST**

PAGE 17

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
30	XFASTEN ADHESIVE HOOK & LOOP DOTS	07/16/19	AMAZON.COM	0-11-621-51000-619-239-0000-000-540	38.91	20000698
30	VKEY 1000PCS COIN HOOK & LOOP DOTS	07/16/19	AMAZON.COM	0-11-621-51000-619-239-0000-000-540	38.97	20000698
SITE Total 540 TOMLINSON MIDDLE SCHOOL					131.85	
SITE 545 EISENHOWER MIDDLE SCHOOL						
30	CRYSTAL CLEAR 200-PIECES UNIVERSAL THERMAL LAMINATING POUCHES	07/16/19	AMAZON.COM	0-11-621-51000-619-239-0000-000-545	35.98	20000698
30	XFASTEN ADHESIVE HOOK & LOOP DOTS	07/16/19	AMAZON.COM	0-11-621-51000-619-239-0000-000-545	25.94	20000698
30	VKEY 1000PCS COIN HOOK & LOOP DOTS	07/16/19	AMAZON.COM	0-11-621-51000-619-239-0000-000-545	25.98	20000698
SITE Total 545 EISENHOWER MIDDLE SCHOOL					87.90	
SITE 705 EISENHOWER SENIOR HIGH SCHOOL						
30	CRYSTAL CLEAR 200-PIECES UNIVERSAL THERMAL LAMINATING POUCHES	07/16/19	AMAZON.COM	0-11-621-51000-619-239-0000-000-705	17.99	20000698
30	XFASTEN ADHESIVE HOOK & LOOP DOTS	07/16/19	AMAZON.COM	0-11-621-51000-619-239-0000-000-705	12.97	20000698
30	VKEY 1000PCS COIN HOOK & LOOP DOTS	07/16/19	AMAZON.COM	0-11-621-51000-619-239-0000-000-705	12.99	20000698
SITE Total 705 EISENHOWER SENIOR HIGH					43.95	
SITE 710 LAWTON SENIOR HIGH SCHOOL						
30	CRYSTAL CLEAR 200-PIECES UNIVERSAL THERMAL LAMINATING POUCHES	07/16/19	AMAZON.COM	0-11-621-51000-619-239-0000-000-710	35.98	20000698
30	XFASTEN ADHESIVE HOOK & LOOP DOTS	07/16/19	AMAZON.COM	0-11-621-51000-619-239-0000-000-710	25.94	20000698
30	VKEY 1000PCS COIN HOOK & LOOP DOTS	07/16/19	AMAZON.COM	0-11-621-51000-619-239-0000-000-710	25.98	20000698
SITE Total 710 LAWTON SENIOR HIGH SCHOOL					87.90	
SITE 715 MACARTHUR SENIOR HIGH SCHOOL						
30	CRYSTAL CLEAR 200-PIECES UNIVERSAL THERMAL LAMINATING POUCHES	07/16/19	AMAZON.COM	0-11-621-51000-619-239-0000-000-715	53.97	20000698
30	XFASTEN ADHESIVE HOOK & LOOP DOTS	07/16/19	AMAZON.COM	0-11-621-51000-619-239-0000-000-715	38.91	20000698

BEGINNING DATE: 7/11/2019
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**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
30	VKEY 1000PCS COIN HOOK & LOOP DOTS	07/16/19	AMAZON.COM	0-11-621-51000-619-239-0000-000-715	38.97	20000698
SITE Total 715 MACARTHUR SENIOR HIGH					131.85	
PROJECT Total 621 FLOW THRU, PL 101-					2,690.29	
PROJECT 777 DOD/MCASP MIDDLE SCHOOL						
SITE 386 GRANT COORDINATOR_MEGAN VELDHUIZEN						
1	LOCAL TRAVEL/FY20 STAND/BD APVD 6-27-19	07/23/19	GIBBS JAMES (LANCE)	0-11-777-52340-581-100-4400-000-386	1,000.00	20000755
1	STATE TRAVEL/FY20 STAND/BD APVD 6-27-19	07/23/19	GIBBS JAMES (LANCE)	0-11-777-52340-582-100-4400-000-386	500.00	20000755
SITE Total 386 GRANT COORDINATOR_MEGAN					1,500.00	
PROJECT Total 777 DOD/MCASP MIDDLE					1,500.00	
PROJECT 779 DOD/MCASP HIGH SCHOOL						
SITE 386 GRANT COORDINATOR_MEGAN VELDHUIZEN						
1	LOCAL TRAVEL/DOD MCASP (HS)/FY20 STAND/BD APVD 6-27-19	07/23/19	GIBBS JAMES (LANCE)	0-11-779-52340-581-100-1130-000-386	500.00	20000754
SITE Total 386 GRANT COORDINATOR_MEGAN					500.00	
PROJECT Total 779 DOD/MCASP HIGH SCHOOL					500.00	
FUND Total 11 GENERAL FUNDS					467,012.83	
FUND 21 BUILDING FUND						
PROJECT 108 MAINTENANCE SERVICES						
SITE 380 MAINTENANCE_BARBARA ELLIS						
1	SHOEMAKER/WOODLAND HILLS/MHS/SOLE SOURCE/MOLD TESTING PER ATTACHED	07/16/19	PRECISION TESTING LABORATORIES INC	0-21-108-52670-337-000-0000-000-380	1,350.00	20000644
SITE Total 380 MAINTENANCE_BARBARA ELLIS					1,350.00	
PROJECT Total 108 MAINTENANCE SERVICES					1,350.00	
FUND Total 21 BUILDING FUND					1,350.00	
FUND 33 BOND FUND (2017)						
PROJECT 163 BOND-TECHNOLOGY (STUDENT/CLASS)						
SITE 106 ALMOR WEST ELEMENTARY						
129	BD APVD 7-18-19/QUOTES/NEULINE TRUTOUCH TT- 6518RS	07/19/19	PIRAINO CONSULTING INC	0-33-163-51000-653-100-1050-000-106	23,388.00	20000740
SITE Total 106 ALMOR WEST ELEMENTARY					23,388.00	
SITE 108 CARRIAGE HILLS ELEMENTARY						
129	BD APVD 7-18-19/QUOTES/NEULINE TRUTOUCH TT- 6518RS	07/19/19	PIRAINO CONSULTING INC	0-33-163-51000-653-100-1050-000-108	23,388.00	20000740
SITE Total 108 CARRIAGE HILLS ELEMENTARY					23,388.00	

BEGINNING DATE: 7/11/2019
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**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
SITE 114 CROSBY PARK ELEMENTARY						
129	BD APVD 7-18-19/QUOTES/NEVLN TRUTOUCH TT- 6518RS	07/19/19	PIRAINO CONSULTING INC	0-33-163-51000-653-100-1050-000-114	23,388.00	20000740
SITE Total 114 CROSBY PARK ELEMENTARY					23,388.00	
SITE 122 EDISON ELEMENTARY						
129	BD APVD 7-18-19/QUOTES/NEVLN TRUTOUCH TT- 6518RS	07/19/19	PIRAINO CONSULTING INC	0-33-163-51000-653-100-1050-000-122	1,949.00	20000740
SITE Total 122 EDISON ELEMENTARY					1,949.00	
SITE 127 FREEDOM ELEMENTARY						
129	BD APVD 7-18-19/QUOTES/NEVLN TRUTOUCH TT- 6518RS	07/19/19	PIRAINO CONSULTING INC	0-33-163-51000-653-100-1050-000-127	35,082.00	20000740
SITE Total 127 FREEDOM ELEMENTARY					35,082.00	
SITE 148 HUGH BISH ELEMENTARY						
129	BD APVD 7-18-19/QUOTES/NEVLN TRUTOUCH TT- 6518RS	07/19/19	PIRAINO CONSULTING INC	0-33-163-51000-653-100-1050-000-148	23,388.00	20000740
SITE Total 148 HUGH BISH ELEMENTARY					23,388.00	
SITE 173 PIONEER PARK ELEMENTARY						
129	BD APVD 7-18-19/QUOTES/NEVLN TRUTOUCH TT- 6518RS	07/19/19	PIRAINO CONSULTING INC	0-33-163-51000-653-100-1050-000-173	23,388.00	20000740
SITE Total 173 PIONEER PARK ELEMENTARY					23,388.00	
SITE 183 SULLIVAN VILLAGE ELEMENTARY						
129	BD APVD 7-18-19/QUOTES/NEVLN TRUTOUCH TT- 6518RS	07/19/19	PIRAINO CONSULTING INC	0-33-163-51000-653-100-1050-000-183	25,337.00	20000740
SITE Total 183 SULLIVAN VILLAGE					25,337.00	
SITE 200 LEARNING TREE ACADEMY						
129	BD APVD 7-18-19/QUOTES/NEVLN TRUTOUCH TT- 6518RS	07/19/19	PIRAINO CONSULTING INC	0-33-163-51000-653-100-1050-000-200	23,388.00	20000740
SITE Total 200 LEARNING TREE ACADEMY					23,388.00	
SITE 205 WHITTIER ELEMENTARY						
129	BD APVD 7-18-19/QUOTES/NEVLN TRUTOUCH TT- 6518RS	07/19/19	PIRAINO CONSULTING INC	0-33-163-51000-653-100-1050-000-205	23,388.00	20000740
SITE Total 205 WHITTIER ELEMENTARY					23,388.00	
SITE 220 WOODLAND HILLS ELEMENTARY						
129	BD APVD 7-18-19/QUOTES/NEVLN TRUTOUCH TT- 6518RS	07/19/19	PIRAINO CONSULTING INC	0-33-163-51000-653-100-1050-000-220	25,337.00	20000740
SITE Total 220 WOODLAND HILLS ELEMENTARY					25,337.00	

BEGINNING DATE: 7/11/2019
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**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
PROJECT 163 BOND-TECHNOLOGY					251,421.00	
PROJECT 165 BOND-FURNITURE						
SITE 114 CROSBY PARK ELEMENTARY						
32	MOORE VINYL VINTAK TACK BOARD 69"H X 39.5"W WRAPPED AROUND WOOD FRAME GREY #44/SOLE SOURCE	07/23/19	MERRIFIELD OFFICE & SCHOOL SUPPLY CORP	0-33-165-51000-654-100-1050-000-114	2,769.60	20000748
SITE Total 114 CROSBY PARK ELEMENTARY					2,769.60	
PROJECT Total 165 BOND-FURNITURE					2,769.60	
PROJECT 166 BOND-PROGRAMS EQUIPMENT						
SITE 715 MACARTHUR SENIOR HIGH SCHOOL						
1	TACKLE RINGS PER ATTACHED/QUOTES	07/25/19	GILMAN GEAR	0-33-166-51000-654-801-3300-000-715	1,460.00	20000759
1	SHIPPING	07/25/19	GILMAN GEAR	0-33-166-51000-654-801-3300-000-715	425.00	20000759
90	HELMET COVERS/CAMO/PER ATTACHED	07/25/19	GUARDIAN INNOVATIONS LLC	0-33-166-51000-657-801-3300-000-715	3,420.00	20000760
1	SHIPPING	07/25/19	GUARDIAN INNOVATIONS LLC	0-33-166-51000-657-801-3300-000-715	78.60	20000760
SITE Total 715 MACARTHUR SENIOR HIGH					5,383.60	
PROJECT Total 166 BOND-PROGRAMS					5,383.60	
FUND Total 33 BOND FUND (2017)					259,574.20	



**DESIGNATION OF
LAWTON PUBLIC SCHOOLS
INVESTMENT ACCOUNT**

The school district treasurer is authorized to establish an investment account for the period of

August 6, 2019 to August 22, 2019.

The treasurer shall first determine which monies, during this period that cannot be used for the purpose for which they are to be expended and then place these monies in this investment account.

The school district treasurer is authorized by the Board of Education to buy and sell from the investment account in accordance with School Laws of Oklahoma, Section 664 at the highest possible rate of interest.

As of the opening date of this period, \$ 4,596,786.89

and the balance in the investment account is \$ 21,030,489.09

Approved at regular meeting of the Board of Education of the Lawton Independent School District No. I-8 at Lawton, Oklahoma on August 5, 2019.


Elizabeth Brunner-Hess
Treasurer

Investment Rates:

Operating Accounts

<i>Checking Account</i>	<i>\$ 4,596,786.89</i>	<i>0.10%</i>
<i>Money Market</i>	<i>\$ 1,008,993.68</i>	<i>0.25%</i>
<i>OLAP – Pooled Invests</i>	<i>\$ 20,021,495.41</i>	<i>1.77%</i>
OLAP – Fixed Rates		
<i>General Fund</i>	<i>\$ -</i>	<i>0.3000%</i>
<i>Bond Fund</i>	<i>\$ -</i>	<i>0.0000%</i>
<i>Gift/Endowments</i>	<i>\$ -</i>	<i>0.0000%</i>

**Lawton Public Schools
Business Services**

Report of Activity Fund Custodian

August 5, 2019

REQUEST PERMISSION TO MAKE THE FOLLOWING TRANSFERS:

	<u>Acct. Credited</u>	<u>Acct. Debited</u>	<u>Purpose</u>	<u>Amount</u>
1	EHS All Sports	EHS Girls Soccer	Sports letters	\$49.00
2	District Commission	Shoemaker Faculty Fund	Correct payment for admin mtg	\$35.00

**Lawton Public Schools
Business Services**

Report of Activity Fund Custodian

August 5, 2019

REQUEST PERMISSION TO ESTABLISH NEW ACCOUNT:

<u>Acct Name/Number</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Eisenhower High School Sponsor - Adrian Ramos ESL - 958	<ol style="list-style-type: none">1. Fundraisers2. Dues, fees, donations3. Funds transferred	<ol style="list-style-type: none">1. Student activities/events/functions2. Instructional/non-instructional supplies, materials, equipment and furniture3. Fundraising expenses4. Student awards/incentives5. School/community services/projects6. Refreshments/supplies7. Reimbursement of expenses

**Lawton Public Schools
Business Services**

**Report of the Clerk
August 5, 2019**

REQUEST APPROVAL OF THE FOLLOWING CONSTRUCTION-RELATED DOCUMENTS:

Crossland Construction Company	Change Order #7	2017 Bond (33)
Crosby Park Safe Room	Fence around detention pond	
Use Contingency -\$3,600.00	Return unused Contingency to LPS	\$218,057.96

REQUEST APPROVAL OF THE FOLLOWING AGREEMENTS/CONTRACTS:

Academy Sports + Outdoors District Athletic Program	Sponsorship	Activity Fund (60)
Afterwork Productions MHS Student Council	DJ Services Howdy Back Dance August 16, 2019	Activity Fund (60)
Cameron University Cameron will provide support for the LPS Teacher Residency Program		Title II Fed Grant (541)
Mad Science of Central Oklahoma Edison Elementary	Presenter STEM Family Engagement March 4, 2020	Title I Fed Grant (511)
Missouri Community Action Network McKinney-Vinto & Foster Care	Poverty Simulation Kit	Title I Fed Grant (511)
Oklahoma Department of Career and Technology Education Vocational Ag allocations for 2019-2020		General Fund (11)
Renaissance Learning Inc Accelerated Reader 360	5 sites	Title I Fed Grant (511)

**REQUEST PERMISSION TO UPDATE EXISTING SCHOOL FARM SIGN
PER ATTACHED LETTER AND DIAGRAM**



AIA®

Document G701™ – 2017

Change Order

PROJECT: *(Name and address)*
Lawton Public Schools - Multiple Safe
Room Buildings
Lawton, Oklahoma

CONTRACT INFORMATION:
Contract For: General Construction

Date: January 19, 2018

CHANGE ORDER INFORMATION:
Change Order Number: 7

Date: July 30, 2019

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

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

CONTRACTOR: *(Name and address)*
Crossland Construction Company
408 N.E. 145th Place
Edmond, Oklahoma 73013

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Contingency Amount: \$221,657.96
Crosby Park Detention Pond Fencing: \$3,600.00
Remaining Contingency Amount: \$218,057.96

Return Unused Portion of Project Reimbursables: \$191,375.85
Return Unused Portion of Testing & Inspections: \$9,519.52
Return Unused Portion of Contingency: \$218,057.96

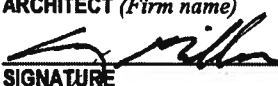
Net change to Contract Sum: \$418,953.33

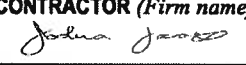
The original Contract Sum was	\$	<u>8,048,529.00</u>
The net change by previously authorized Change Orders	\$	<u>0.00</u>
The Contract Sum prior to this Change Order was	\$	<u>8,048,529.00</u>
The Contract Sum will be decreased by this Change Order in the amount of	\$	<u>418,953.33</u>
The new Contract Sum including this Change Order will be	\$	<u>7,629,575.67</u>

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be March 2, 2019

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

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

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

SIGNATURE
Cory Miller, Senior Project
Manager/Associate
PRINTED NAME AND TITLE
July 30, 2019
DATE

Crossland Construction Company
CONTRACTOR *(Firm name)*

SIGNATURE
Joshua Jacox,
Project Manager
PRINTED NAME AND TITLE
July 30, 2019
DATE

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

Detailed Description of Changes to Scheduled Values
LPS Multiple Safe Room Buildings - Change Order #7

Crosby Park

Insert line item 332 Fencing CP of \$3,600.00.

Reduce line item 330 Contingency CP by \$3,600.00.



This Sponsorship Summary (“Summary”), naming Academy Sports + Outdoors (“Academy”) as a Sponsor of the Lawton Independent School District (“Recipient”), is governed by that certain Sponsorship Rider (“Rider”) between Academy and Vendor executed on 7/1/2019 (“Effective Date”).

The term of this Summary is for the period of time from the Effective Date until 6/30/2020. Academy shall have the right of first refusal to extend this Agreement for optional additional one (1) year periods. Academy must notify Recipient of its intent to renew the Agreement with written notice to Recipient 30 days prior to the end of the term.

Academy will provide the following to Recipient:

- \$2,600 Cash Sponsorship

Academy will receive the following sponsorship benefits from Recipient:

- (1) Academy Sports + Outdoors 3 x 12 field banner (banner produced by LISD with AS+O approval) for all (16) high school football home games and youth football games throughout the season
- (2) Academy Sports + Outdoors 3 x 8 field banners (banners produced by LISD with AS+O approval) for all (16) high school football games and youth football games throughout the season
- (1) Full page program advertisement for AS+O for high school football games
- Opportunity for Academy Sports + Outdoors to be on site for home varsity football games with the opportunity to distribute a promotional item

This SPONSORSHIP RIDER (“Rider”) is entered into on 7/1/2019 (the “Effective Date”) between **Academy, Ltd., d/b/a Academy Sports + Outdoors (“Academy”)**, a Texas limited partnership located at 1800 North Mason Road, Katy, Texas 77449 and **Lawton Independent School District (“Recipient”)**, a non profit located at 753 Fort Sill Blvd, Lawton, OK 73507. Academy and Recipient may sometimes be referenced herein individually as “Party” or collectively as the “Parties”. This Rider is made part of the Sponsorship Summary (“Summary”) by and between Academy Ltd. d/b/a Academy Sports + Outdoors (“Academy”) and Recipient dated 7/1/2019. This Rider, agreed to by both parties, modifies the terms and conditions of the Summary. Should any conflict arise between the Summary and this Rider, this Rider shall control and supersede all prior agreements and understandings, with respect to the subject matter hereof. Academy and Recipient agree that the following provisions shall be included as a part of the sponsorship agreement (“Agreement”).

1. **PRICING AND INVOICING.** Nothing herein shall permit an increase in the price for promotional or sponsorship rights or consideration specified in any Summary unless approved in writing and signed by Academy. All invoices will be paid within 45 days after receipt of a valid and correct invoice. Academy shall have the right at any time to set-off any amount owed by Recipient to Academy under this Rider or any other agreements between the Parties from and against any amount due and owing by Academy to Recipient under this Rider.
2. **INSURANCE.** Recipient shall, at its own cost and expense, procure and maintain adequate commercial general liability, umbrella, business auto, worker’s compensation, and/or other insurance to cover all claims, lawsuits, judgments, losses, civil penalties, liabilities, damages, costs and expenses, including attorney’s fees and court costs, arising out of or related to this Rider, Statement of Work, or any event or activity sponsored or promoted by Academy under this Rider or any Summary. Any deductible applicable to the insurance shall be paid by Recipient.
3. **REPRESENTATIONS, WARRANTIES AND GUARANTEES.** Each Party warrants, represents, and guarantees to the other that:
 - a. The party (i) understands all of the terms of this Rider; (ii) has had the opportunity to review this Rider with its counsel; (iii) has the full power and authority to enter and perform this Rider; (iv) has completed all necessary action to duly authorize the execution, delivery and performance of this Rider; and (v) confirms that this Rider has been duly executed and delivered on behalf of Recipient and is the valid and binding obligation of Recipient;
 - b. The Party shall comply with all applicable federal, state, and local laws, statutes, codes, regulations, requirements, decrees, orders, judgments, injunctions, and all other government and/or regulatory directives (collectively, “Laws”) at all times during the Term of this Rider; and
 - c. All services, consideration, or materials provided pursuant to the Rider do not infringe any actual or alleged patent, design, trade name, trademark, copyright, intellectual property right, trade secret, or any other intellectual property right or entitlement of any third party.
4. **MARKS.** Except for the limited license, if any, granted under this Rider or any Summary for the use of copyrights, service marks, logos, trademarks, word marks, symbols, emblems, designs, patents, or other intellectual property (collectively “Marks”), each Party’s Marks under trademark or copyright law or other property rights shall inure to the benefit of and be the exclusive property of the Party owning such Marks. Except as set forth herein, neither Party may use the other Party’s Marks without prior written consent. Each Party agrees that nothing in this Rider shall give one Party any right, title or interest in the other Party’s Marks and nothing contained herein shall be construed as an assignment or grant from one Party to the other of any right, title or interest in or to the other Party’s Marks.
5. **INDEMNIFICATION. RECIPIENT SHALL INDEMNIFY, DEFEND, AND HOLD HARMLESS ACADEMY, ITS PARENTS, AFFILIATES, SUBSIDIARIES, OFFICERS, MANAGERS, PARTNERS, EMPLOYEES, AND AGENTS FROM AND AGAINST ANY AND ALL ALLEGATIONS, CLAIMS, LAWSUITS, JUDGMENTS, LOSSES, CIVIL PENALTIES, LIABILITIES, DAMAGES, COSTS, AND EXPENSES, INCLUDING REASONABLE ATTORNEY’S FEES AND COURT COSTS (EACH A “CLAIM”), ARISING OUT OF OR RELATED TO (A) ANY INJURY, DEATH, OR PROPERTY DAMAGE CAUSED BY ANY ACT OR OMISSION OF RECIPIENT OR RELATED TO A PROMOTIONAL EVENT UNDER THIS RIDER; (B) ANY NEGLIGENT OR GROSSLY NEGLIGENT ACTION, INACTION, OMISSION OR INTENTIONAL MISCONDUCT OF RECIPIENT IN ITS PERFORMANCE OF THIS RIDER; (C) RECIPIENT’S BREACH OF ANY REPRESENTATION, WARRANTY, TERM, COVENANT, OR OTHER OBLIGATION UNDER THIS RIDER, INCLUDING COMPLIANCE WITH ALL LAWS; AND/OR (D) ANY INFRINGEMENT OR MISAPPROPRIATION OF ANY THIRD PARTY’S INTELLECTUAL PROPERTY RIGHTS BY ANY PRODUCT OR SERVICE DELIVERED PURSUANT TO THIS RIDER.**

6. LIMITATIONS AND WAIVERS

6.1 DAMAGE LIMITATIONS. REGARDLESS OF THE LEGAL OR EQUITABLE BASIS OF ANY CLAIM IN NO EVENT SHALL EITHER PARTY BE LIABLE TO THE OTHER FOR ANY SPECIAL, INDIRECT, INCIDENTAL, CONSEQUENTIAL OR PUNITIVE DAMAGES ARISING OUT OF OR RELATING TO THIS RIDER, OR ANY OTHER DAMAGES (EXCEPT DIRECT DAMAGES), INCLUDING WITHOUT LIMITATION, ANY DAMAGES RESULTING FROM LOSS OF REVENUES OR PROFITS, EVEN IF SUCH DAMAGES WERE FORESEEABLE OR THE ALLEGED BREACHING PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

6.2 LIMITATION OF LIABILITY. EACH PARTY’S TOTAL AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS RIDER, REGARDLESS OF THE FORM OF ACTION, SHALL NEVER EXCEED THE TOTAL AMOUNT PAID OR INCURRED BY ACADEMY TO RECIPIENT UNDER THIS RIDER DURING THE TWELVE (12) MONTHS IMMEDIATELY PRECEDING THE EVENT GIVING RISE TO SUCH ACTION, THE LIMITATION OF LIABILITY CONTAINED IN THIS SECTION IS CUMULATIVE WITH ALL OF ACADEMY’S EXPENDITURES BEING AGGREGATED TO DETERMINE SATISFACTION OF THE LIMIT. EACH PARTY HEREBY RELEASES THE OTHER PARTY FROM ALL OBLIGATIONS, LIABILITY, CLAIMS, OR DEMANDS IN EXCESS OF THIS LIMITATION. THE PARTIES ACKNOWLEDGE THAT EACH OF THE RELIED UPON THE INCLUSION OF THIS LIMITATION IN CONSIDERATION FOR ENTERING INTO THIS RIDER. THE LIMITATIONS IN THIS SECTION DO NOT APPLY TO THE INDEMNITY OBLIGATIONS THAT EACH PARTY MAY OWE TO THE OTHER UNDER THIS RIDER.

7. ASSIGNMENT. Either Party may assign this Rider to a present or future parent, subsidiary, or affiliated entity, including a future successor or party acquiring all or part of the Party’s business. All other assignments, transfers, or delegations require written consent of both Parties. Any attempted assignment or transfer in contravention of this Section shall be void.

8. ENTIRE AGREEMENT/CHANGES. This Rider constitutes the entire agreement between the Parties with respect to the subject matter hereof, and supersedes any and all prior or contemporaneous agreements, understandings, negotiations, representations or proposals or any kind, whether written, oral or otherwise. Neither Party has relied upon any statements, representations or other communications that are not contained in this Rider. This Rider may not be modified or amended except in writing executed by the duly authorized representatives of each Party to this Rider.

9. RELATIONSHIP OF THE PARTIES. The relationship of Academy and Recipient under this Rider shall be that of independent contractors and nothing herein or in any related document or representation shall be construed to create or imply any relationship of employment, agency, partnership, exclusivity, or any other relationship other than that of independent contractors. Academy and Recipient acknowledge and agree that each is engaged in a separate and independent business and neither shall state, represent, or imply any interest in or control over the business of the other.

10. CONFIDENTIALITY. Recipient shall not disclose the terms of this Rider including assets and compensation and other Academy proprietary business information. During and after the term of this Rider, Recipient shall keep these matters secret, and use its best efforts to ensure confidential information is not disclosed to anyone.

11. CHOICE OF LAW AND FORUM. THE LAWS OF THE STATE OF TEXAS GOVERN THIS RIDER AND ANY DISPUTES RELATED TO THIS RIDER WITHOUT REFERENCE TO PRINCIPLES OF CHOICE OR CONFLICTS OF LAW. EXCEPT WHERE INJUNCTIVE OR OTHER EQUITABLE RELIEF IS SOUGHT, THE PARTIES AGREE THAT, AS A CONDITION PRECEDENT TO ANY ACTION REGARDING DISPUTES ARISING UNDER THIS RIDER, SUCH DISPUTES SHALL FIRST BE SUBMITTED TO MEDIATION BEFORE A PROFESSIONAL MEDIATOR SELECTED BY THE PARTIES, AT A MUTUALLY AGREED TIME AND PLACE, AND WITH THE MEDIATOR’S FEES SPLIT EQUALLY BETWEEN THE PARTIES. IF MEDIATION IS UNSUCCESSFUL, THE PARTIES AGREE TO SUBMIT ALL DISPUTES TO THE EXCLUSIVE JURISDICTION OF THE STATE OR FEDERAL COURTS IN HARRIS COUNTY, TEXAS.

IN WITNESS WHEREOF, the Parties hereto have executed this Rider as of the latest date written below.

ACADEMY

ACADEMY, LTD., d/b/a
ACADEMY SPORTS + OUTDOORS

RECIPIENT

Lawton Independent School District

By: ACADEMY MANAGING CO., L.L.C.
It’s General Partner

By: _____

Printed Name: _____

Title: _____

Date: _____

By: _____

Printed Name: _____

Title: _____

Date: _____

**MEMORANDUM OF UNDERSTANDING
BETWEEN CAMERON UNIVERSITY AND LAWTON PUBLIC SCHOOLS
FOR THE CONDUCT OF HIGHER EDUCATION SUPPORT FOR THE
LAWTON PUBLIC SCHOOLS TEACHER RESIDENCY PROGRAM**

THIS AGREEMENT is between Cameron University School of Graduate and Professional Studies, hereinafter referred to as the “University,” and Lawton Public Schools, hereinafter referred to as the “District.” It is understood that the participating institutions will cooperate in the conduct of support activities as described below.

PURPOSE OF AGREEMENT

This agreement provides the terms under which the University will provide support for first year teachers employed by the district as part of the district’s Teacher Residency Program.

SCOPE OF THE PROGRAM

The University agrees to provide one academic year of support to first year teachers identified by the District. The District makes no agreement to provide any specified number of first year teachers.

THE UNIVERSITY AGREES TO:

1. Provide higher education representatives for the Teacher Residency Program in support of the Oklahoma state residency program established by Title 70, Oklahoma Statutes, Section 6-195.
2. Assign each Representative to visit the assigned first year teacher four (4) times during the academic year to observe and provide feedback that will promote effective teaching in at least the following areas: classroom management, technology use, data-informed impact on student learning, and diversity awareness.
3. Select higher education representatives who are effective educators and have the skills needed to provide effective mentoring. Representatives will receive professional development for their role as needed.
4. Representatives will be provided to the District at the cost of those personnel only. Costs associated with administering the program at the University such as personnel, resources, and mileage reimbursement for representatives will be provided by the University in-kind.
5. Provide one representative for each qualifying first-year teacher who graduated from an approved educator preparation program at Cameron University at no cost to the District.
6. Provide one representative for each qualifying first-year teacher who did not graduate from

an approved educator preparation program at Cameron University at a cost of \$250.00.

7. Bill the District for services provided at the end of each school year.

THE DISTRICT AGREES TO:

1. Provide a list of first year teachers to the University as soon as possible during the fall semester. This list will include teacher name, school, teaching assignment, teacher email address, and, when possible, mentor teacher name.
2. Keep the University informed regarding any changes to first year teacher assignments such as school placement or resignation in a timely manner.
3. Provide recommendations for representatives from among the District's retired teachers and administrators if requested from the University.
4. Share any formal or informal feedback received regarding the performance of representatives to the University.
5. Pay the University for services provided within twenty (20) days of receipt of the bill.

THE UNIVERSITY AND THE DISTRICT JOINTLY AGREE:

1. In compliance with federal law, including the provisions of Title IX of the Education Amendment of 1972, Sections 503 and 504 of the Rehabilitation Act of 1973, and the Americans with Disabilities Act of 1990, the parties hereto will not discriminate on the basis of race, sex, religion, color, national or ethnic origin, age, disability, or military service in its administration of its policies, programs, or activities.
2. That there will be meetings of representatives of both the University and the District as often as such meetings are needed to coordinate and improve the program, and at the convenience of both parties.
3. That there will be on-going, open communication between the University and the District to insure understanding of the expectations and the roles of both institutions in providing support for the Teacher Residency Program.

TERM OF AGREEMENT, MODIFICATION, TERMINATION:

This Agreement shall be effective when executed by both parties and shall remain in effect for a period of three (3) years from date of inception. After the initial period, this agreement may be renewed by mutual agreement of both parties. This agreement may be revised or modified by written amendment when both parties agree to such amendment.

AGREED:

On behalf of LAWTON PUBLIC SCHOOLS

Signature

Name

Title

Date

On behalf of CAMERON UNIVERSITY

Jennifer Dennis

Signature

Jennifer Dennis

Name

Dean, School of Graduate & Professional Studies

Title

7-19-19

Date

LAWTON PUBLIC SCHOOLS
PQ BOX 1009
LAWTON, OKLAHOMA 73502

CONTRACT FOR CONSULTANT SERVICES

LAWTON PUBLIC SCHOOLS (LPS) HEREBY CONTRACTS WITH:

Mad Science of Central Oklahoma

TO PROVIDE CONSULTANT SERVICES AS LISTED BELOW:

Parent and Family Engagement - Stem Day/Night Presentation

CONSULTANT FEE (Fee should be **ALL INCLUSIVE** of all travel expenses) \$ \$2,845.00

DATE(S) OF SERVICE: Wednesday, March 4, 2020

PLACE OF SERVICE: Edison Eleemntary School

CONSULTANT'S SPECIAL TERMS OR CONDITIONS: N/A

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

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

LPS CONTACT PERSON

Teresa Donahue

PHONE 580-357-6900 x 2054

E-MAIL tdonahue@lawtonps.org

CONSULTANT

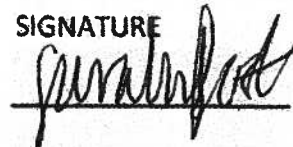
NAME (Print)

Derick Brock

PHONE 405-408-9532

EMAIL dbrock@madsciencecentralok.com

SIGNATURE



BOARD OF EDUCATION APPROVAL

PRESIDENT, LAWTON BOARD OF EDUCATION

DATE OF APPROVAL

AGREEMENT

This Agreement is entered into as of the last date indicated in the signature block below (the “Effective Date”), between Lawton Public Schools,
a public school district whose address is 753 Ft Sill Blvd Lawton, OK 73507
 (“Licensee”), and **Missouri Community Action Network**, a Missouri nonprofit corporation whose address is 2014 William Street, Jefferson City, Missouri, USA 65109 (“Missouri CAN”).

Licensee desires to obtain from Missouri CAN a license to use privately: Missouri Community Action Poverty Simulation (“CAPS”) and ancillary materials to promote Licensee’s use of CAPS (the “Licensed Material”), and Missouri CAN desires to grant Licensee the right to use privately the Licensed Material, subject to the limitations set forth herein.

NOW THEREFORE, the parties, intending legally to be bound, agree as follows:

- 1. LICENSE GRANT.** Missouri CAN hereby grants Licensee a non-transferable, non-exclusive perpetual right and license to use privately the Licensed Material solely for educational purposes. Licensee shall have no right to sell, rent, encumber, sublicense, transfer, or convey the Licensed Material. In addition, Licensee agrees that it will not charge participants in any program using the Licensed Material any more than is necessary to recover Licensee’s direct, marginal costs (such as the cost of the facility, any stipends paid to participants, meals, etc.) in conducting the program.
- 2. LICENSED MATERIAL.** All Licensed Material furnished under this Agreement shall remain the sole and exclusive property of Missouri CAN. This is a license agreement only, and Missouri CAN is not furnishing title to any of the Licensed Material to Licensee. Licensee shall have no right to make modifications to any of the Licensed Material. Licensee shall not add or remove any trademark, service mark, logo, copyright notice, or digital rights management protection from the Licensed Material without the express written permission of Missouri CAN.
- 3. TERM.** The license granted in Section 1 shall commence on the Effective Date and shall be perpetual until terminated in accordance with Section 8 below or the Licensed Material is all returned to Missouri CAN.
- 4. COMPENSATION.** The total price of the license for the Licensed Material, including the CAPS kit, is \$2,300 (“Standard Price”). In some limited circumstances, the Standard Price may be adjusted (“Adjusted Price”). Licensee shall pay Missouri CAN the Standard Price plus shipping costs, or the Adjusted Price plus shipping costs, before the Licensed Material is shipped. In the event Licensee pays via purchase order, Missouri CAN will invoice Licensee and Licensee shall remit payment within 30 days of invoice. Any past due amount will bear a late charge computed at the rate of one and one half percent (1.5%) per month.
- 5. BINDING EFFECT.** This Agreement shall be binding upon all heirs, successors, and permitted assigns of both parties.
- 6. INDEMNIFICATION.** Licensee shall defend, indemnify, and hold Missouri CAN harmless from and against any loss, cost, or damage (including attorney’s fees and cost of suit) arising out of or in any way related to any claim, demand, action, or proceeding arising out of or related to the Licensed Material, except for those claiming that the Licensed Material, when used by Licensee for their intended purpose, infringe the rights of any third party under any United States patent, copyright, or trade secret law.

7. DELIVERY. Missouri CAN shall ship the Licensed Material to Licensee in useable condition within ten weeks following execution of this Agreement by both parties and receipt of payment or purchase order by Missouri CAN.

8. BREACH. If Licensee breaches any part of this Agreement, including, for example, removing any logo or copyright notice, Licensee's right and license to use the Licensed Material is automatically and immediately terminated.

9. ENTIRE AGREEMENT. This Agreement constitutes the entire agreement between the parties concerning the subject matter hereof. This Agreement may not be modified except by written instrument executed by duly authorized officers of both parties.

10. GOVERNING LAW. This Agreement will be governed by the laws of the State of Missouri without regard to conflicts of laws principles.

11. COUNTERPARTS. This Agreement may be executed in multiple counterparts, each of which being considered an original, but all of the same being considered but one single agreement.

12. SEVERABILITY. If any provision hereof is determined by any court of competent jurisdiction to be void, invalid, or unenforceable, the offending provision shall be deemed stricken, and the remainder of this Agreement shall continue in full force and effect as if the offending provision had never been contained herein.

13. CONTACT. Missouri CAN may share information relating to Licensee's Primary Contact from time to time, for example, with prospective licensees. Licensee's Primary Contact is:

Name: Andrea Winstead

Title: Title IX A McKinney-Vinto & Foster Care Liaison

E-mail address: awinstead@lawtonps.org

Phone number: 580-215-0255 ext 2311

IN WITNESS WHEREOF, the parties have executed this Agreement as follows:

LICENSEE

MISSOURI COMMUNITY ACTION NETWORK

Signature: _____

Signature: _____

Printed Name: _____

Printed Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

**OKLAHOMA DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION
CONTRACT FOR SECONDARY CAREER AND TECHNOLOGY EDUCATION PROGRAM(S) FOR SCHOOL YEAR 2019-2020**

It is understood and agreed that Oklahoma career and technology education funds will be used to assist in the development and maintenance of a career and technology education program that meets the standards, provisions, and requirements contained in the State Plan for Career and Technology Education, the CareerTech state rules and regulations, and policies pertaining to career and technology education, state laws, and federal policies pertaining to career and technology education. The aforementioned district will provide the funds necessary for quality programs and report such expenditures to the Oklahoma Department of Career and Technology Education (ODCTE). All programs supported under this contract have been coordinated with other training agencies and institutions in the area.

It is also understood and agreed that necessary records shall be kept, and all reports required by the State Board shall be submitted to the appropriate area of ODCTE by the established due date. The Salary and Teaching Schedule, **due by September 30, 2019** is one of these reports and is considered a part of this contract in addition to CESI Enrollment and Follow-Up reports. Those programs delinquent in submitting accurate reports are subject to having reimbursement withheld or withdrawn by ODCTE.

The program(s) on the listed attachment shall have an established local advisory committee to assist in their development and/or direction.

The teacher(s) of the program(s) listed herein shall have a valid teaching certificate in the specific subject matter area. Other career and technology education personnel involved in the delivery of the programs listed shall meet the minimum requirements for the duties and responsibilities for which funds are requested.

It is understood that program(s) provided for in this contract, as indicated on the list of programs included with this contract, and the Salary and Teaching Schedule, shall be operated for ten or twelve calendar months. Ag Education is a twelve (12) month program. All other CTE programs follow the school calendar. Should any program(s) not be operational for the entire period and led by a certified instructor(s) as indicated on this contract, it is understood that funding will be reduced proportionately.

Programs assistance funds received from ODCTE shall be spent on Careertech programs and will be coded to 412. Salary supplement received from ODCTE shall be coded to 411.

Furthermore, the aforementioned school district certifies that all such program(s) listed in this contract are open with respect to equal access to males and females and that disabled students who, under the direction of a planning committee apply for admission, are provided career and technology education as specified in the Individual Education Plan (IEP) as appropriate.

This contract, once signed and completed, should be returned **no later than September 30, 2019** to: Angela Jones, Oklahoma Department of Career and Technology Education, 1500 W. Seventh Ave., Stillwater, OK 74074.

Approved:

President, Board of Education Date

Superintendent of Schools Date

Marcie Mack, Ed.D., State Director October 2019

District Name (please print)

**OKLAHOMA DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION
NOTICE OF ALLOCATION
OF STATE OR FEDERAL AID TO DISTRICTS FOR FY 2020**

TOM DEIGHAN, SUPERINTENDENT
LAWTON SCHOOL SYSTEM
P O BOX 1009
LAWTON OK 73502-1009

Date: 07/01/19

TYPE OF AID	Project Code	Income Code	AMOUNT
Program Assistance Grant	412	3812	
4.0 AG EDUCATION			53,200.00
3.0 FAM & CONSUMER SCIENCES			19,500.00
4.0 SCIENCE TECHNOLOGY ENGINEERING & MATH			38,000.00
Summer Salary	411	3811	
4.0 AG EDUCATION			29,280.00
State Teacher Salary Reimb	411	3811	
4.0 AG EDUCATION			10,400.00
3.0 FAM & CONSUMER SCIENCES			6,600.00
4.0 SCIENCE TECHNOLOGY ENGINEERING & MATH			8,800.00

NOTE: Please provide a copy of this report to your business manager, local director, person responsible for OCAS coding and school principal where these programs are located.

Questions regarding this Notice of Allocation should be directed to Debbi Butterfield at 405-743-5458.

Total: 165,780.00

=====

I, the Director of Finance of the State Board of Career and Technology Education, hereby certify that the above allocations are made in accordance with the Oklahoma School Code.

Stephanie Rossander

Stephanie Rossander, Finance Manager
Oklahoma Department of Career and Technology Education

RENAISSANCE®

Quote

2107579

PO Box 8036, Wisconsin Rapids, WI 54495-8036
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Lawton Public Schools - 218203

PO Box 1009

Lawton, OK 73502-1009

Contact: Diana Landoll - (580) 357-6900

Email: dlandoll@lawtonps.org

Reference ID: 408300

Created: 06/18/2019

Quote Summary

School Count: 5

Renaissance Products & Services Total	\$17,859.60
Applied Discounts	\$(535.78)
Shipping and Processing	\$0.00
Sales Tax	\$0.00
Grand Total	USD \$17,323.82

This quote includes: Renaissance Accelerated Reader 360.

To receive applicable discounts, all orders included on this quote must be received at the same time.

By signing below, you


- agree that this Quote, any other quotes issued to you during the Subscription Period and your use of the Applications, the Hosting Services and Services are subject to the Renaissance Terms of Service and License located at <https://doc.renlearn.com/KMNet/R003981304GH3CB5.pdf> which are incorporated herein by reference;
- consent to the Terms of Service and License; and
- consent to the collection, use, and disclosure of the personal information of children under the age of 13 as discussed in the applicable Application Privacy Policy located at <https://www.renaissance.com/privacy-policy/>.

To accept this offer and place an order, please sign and return this Quote.

Renaissance will issue an invoice pursuant to this Quote on the Invoice Date you specify below. If no Invoice Date is listed, Renaissance will issue an invoice within 30 days from the date of this Quote. If your organization requires a purchase order prior to invoicing, please check the box below and issue your purchase order to the Renaissance address below no later than 15 days prior to the Invoice Date. Payment is due net 30 days from the Invoice Date.

If your billing address is different from the address at the top of this Quote, please add that billing address below.

Please check here if your organization requires a purchase order prior to invoicing: []

Renaissance Learning, Inc.	Lawton Public Schools - 218203
	By:
Name: Ted Wolf	Name:
Title: VP - Corporate Controller	Title:
Date: 06/18/2019	Date:
	Invoice Date:

Mail: PO Box 8036, Wisconsin Rapids, WI 54495-8036

Fax: (877)280-7642

Email: electronicorders@renaissance.com

Phone: (877)444-3172

RENAISSANCE®

PO Box 8036, Wisconsin Rapids, WI 54495-8036
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Quote
2107579

If changes are necessary, or additional information is required, please contact your account executive Nikki Hansen at (877)338-4204, Thank You.

RENAISSANCE®

PO Box 8036, Wisconsin Rapids, WI 54495-8036
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Quote
2107579

This quote is valid until September 30, 2019 and services will begin upon receipt of the P.O. and continue through June 30, 2020.

All quotes and orders are subject to availability of merchandise. Professional development expires one year from purchase date. Alterations to this quote will not be honored without Renaissance approval. Please note: Any pricing or discount indicated is subject to change with alterations to the quote. Tax has been estimated and is subject to change without notice. Unless you provide Renaissance with a valid and correct tax exemption certificate applicable to your purchase of product and the product ship-to location, you are responsible for sales and other taxes associated with this order.

United States government and agency transactions into Arizona: The Tax or AZ-TPT item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Arizona Transaction Privilege Tax ('TPT'). The incidence of the TPT is on Renaissance Learning for the privilege of conducting business in the State of Arizona. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

Hawaii residents only: Orders shipped to Hawaii residents will be subject to the 4.166% (4.712% O'ahu Is.) Hawaii General Excise tax. United States government and agency transactions into Hawaii: The Tax or General Excise Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Hawaii General Excise Tax. The incidence of the General Excise Tax is on Renaissance Learning for the privilege of conducting business in the State of Hawaii. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

New Mexico residents only: Orders shipped to New Mexico residents will be subject to the 5.125% (Location Code: 88-888) Gross Receipts tax. United States government and agency transactions into New Mexico: The Tax or Gross Receipts Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the New Mexico Gross Receipts Tax. The incidence of the Gross Receipts Tax is on Renaissance Learning for the privilege of conducting business in the State of New Mexico. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

Students can become their most amazing selves -- only when teachers truly shine. Renaissance amplifies teachers' effectiveness in the classroom -- transforming data into actionable insights to improve learning outcomes. Remember, we're here to ensure your successful implementation. Please allow 30-90 days for installation and set-up.

Quote Details				
Adams Elementary School - 218233				
Products & Services	Subscription Period	Quantity	Unit Price	Total
Renaissance Applications				
Accelerated Reader 360 Subscription Renewal	07/01/2019 - 06/30/2020	233	\$9.90	\$2,306.70
Professional Services				
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00
Adams Elementary School Subtotal				\$2,306.70
Applied Discounts				\$(69.20)
Adams Elementary School Total				USD \$2,237.50

Edison Elementary School - 218244				
Products & Services	Subscription Period	Quantity	Unit Price	Total
Renaissance Applications				
Accelerated Reader 360 Subscription Renewal	07/01/2019 - 06/30/2020	400	\$9.90	\$3,960.00
Professional Services				
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00
Edison Elementary School Subtotal				\$3,960.00
Applied Discounts				\$(118.80)
Edison Elementary School Total				USD \$3,841.20

Lincoln Elementary School - 218150				
Products & Services	Subscription Period	Quantity	Unit Price	Total
Renaissance Applications				
Accelerated Reader 360 Subscription Renewal	07/01/2019 - 06/30/2020	367	\$9.90	\$3,633.30
Professional Services				
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00
Lincoln Elementary School Subtotal				\$3,633.30
Applied Discounts				\$(109.00)
Lincoln Elementary School Total				USD \$3,524.30

Ridgecrest Elementary School - 218168				
Products & Services	Subscription Period	Quantity	Unit Price	Total
Renaissance Applications				
Accelerated Reader 360 Subscription Renewal	07/01/2019 - 06/30/2020	562	\$9.90	\$5,563.80
Professional Services				

RENAISSANCE®

Quote

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PO Box 8036, Wisconsin Rapids, WI 54495-8036
 Phone: (800) 338-4204 | Fax: (877) 280-7642
 Federal I.D. 39-1559474
www.renaissance.com

Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00
Ridgecrest Elementary School Subtotal			\$5,563.80	
Applied Discounts			\$(166.91)	
Ridgecrest Elementary School Total			USD \$5,396.89	

Washington Elementary School - 218185				
Products & Services	Subscription Period	Quantity	Unit Price	Total
Renaissance Applications				
Accelerated Reader 360 Subscription Renewal	07/01/2019 - 06/30/2020	242	\$9.90	\$2,395.80
Professional Services				
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00
Washington Elementary School Subtotal			\$2,395.80	
Applied Discounts			\$(71.87)	
Washington Elementary School Total			USD \$2,323.93	

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LAWTON FFA CHAPTER

2019-2020

**5202 W. Gore Blvd.
Lawton, OK 73505
580-355-9144**

To Lawton Public Schools:

The Agricultural Education Department and the Lawton FFA Chapter are seeking approval to make necessary updates to the current school farm sign that sits at the corner of Sheridan Road and Lee Blvd. This sign is an insignia of the history of the school farm but also a symbol for future generations. The school farm was dedicated years ago to two former longtime LPS educators, Wes Silk and Marvin Bicket. Please find the attached proposed sign modifications. This project will be paid for through outside donations for the project as well as the FFA activity accounts. If you have any questions, please let us know.

Sincerely,

The Agricultural Education Department and Lawton FFA Chapter

Heaven Kern
Lawton High
580-355-5170

Chris Conway
MacArthur
580-355-5230

Lindsey Hoerbert
Eisenhower
580-355-9144

Courtney Miller
Lawton High
580-355-5170

MARVIN BICKET & WES SILK

**SCHOOL
FARM**



SINCE 1928

HUMAN RESOURIDGECRESTS
Certified Personnel
August 5, 2019

The following resignations are recommended:

*Denotes retirement

NAME	ASSIGNMENT	END DATE
Christian, Douglass	Teacher, EHS	05-24-2019
Cope, David	Teacher, MHS	**07-18-2019
*Cox, Jacqueline	Teacher, LHS	05-24-2019
Knutson, Brandi	Assistant Softball Coach, TMS	05-24-2019
Mechelle, Shannon	Assistant Principal in Training, Edison	**07-15-2019
Postoak, Laurie	Teacher, Crosby Park	05-24-2019
Williams, LeAnn	Teacher, TMS	05-24-2019
Wheeler, Heather	Principal, Crosby Park	**07-15-2019

**Date reflects resignation date; Employee accepted position but never worked 8/5/19

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

NAME	ASSIGNMENT	START DATE
Burkhart, Rebecca	Teacher, Ridgecrest	08-07-2019
Caldwell, Lajona	Teacher, John Adams	08-07-2019
Cullers, Carmen	Teacher, MHS	08-07-2019
Franklin, Kyra	Teacher, Ridgecrest	08-07-2019
Gilliam, Tammy	Teacher, Ridgecrest	08-07-2019
Griffee, Kailey	Teacher, MHS	08-07-2019
Halbrooks, Teagan	Teacher, EHS	08-07-2019
Hanna, Jennifer	Academic Coach, MHS	08-07-2019
Harrell, Sydney	Teacher, Edison	08-07-2019
Hartlage, Madeline	Teacher, Pat Henry	08-07-2019
Junghanns, Patti	Teacher, MMS	08-07-2019
Llanos, Benjamin	Counselor, Cleveland	07-30-2019
Minte, Antonia	Teacher, Freedom	08-07-2019
Mithlo, Taylor	Teacher, MMS	08-07-2019
Nabors, Loretta	Teacher, Woodland Hills	08-07-2019
Powell, Bethany	Teacher, Hugh Bish	08-07-2019
Purnell, Matthew	Teacher, Lincoln	08-07-2019
Robin Susan	Teacher, Lincoln	08-07-2019
Santos, Rafael	Teacher, MHS	08-07-2019
Smith, Indira	Teacher, Eisenhower	08-07-2019
Smith, Rebecca	Counselor, Woodland Hills	07-30-2019
Stewart, Cornelius	Teacher, Woodland Hills	08-07-2019
Therrien, Sally	Teacher, Carriage Hills	08-07-2019
Walbrick, Lacey	Teacher, Woodland Hills	08-07-2019
Welter, Vontisha	Teacher, CMS	08-07-2019
Williams, Lakesha	Counselor, Learning Tree Academy	07-30-2019
Williams, Schlunda	Teacher, CMS	08-07-2019
Wright, Jessica	Teacher, Freedom	08-07-2019

The following changes are recommended for the 2019-2020 school year:

NAME	ASSIGNMENT	START DATE
Atkinson, Donneita	From: SPED Teacher, Eisenhower To: SPED Teacher, Pioneer Park	08-07-2019
Bass, Jennifer	From: Coordinator, Special Services To: Assistant Director, Special Services	07-01-2019
Bowden, April	From: Teacher, Woodland Hills To: Teacher, EMS	08-07-2019
Clark, Rebecca	From: SPED Teacher, Freedom To: SPED Teacher, Hugh Bish	08-07-2019
Hooper, Laura	From: Counselor, Pat Henry To: Counselor, TMS	07-30-2019
Justice, Stacy	From: Teacher, Pat Henry To: Counselor, Pat Henry	07-30-2019
Kibble-Rogers, Roberta	From: Teacher, Almor West To: Teacher, Eisenhower	08-07-2019
Mays, Leticia	From: SPED Teacher, Lincoln/Cleveland To: SPED Teacher, Pioneer Park	08-07-2019
Parmer, Eddie	From: Teacher, MHS To: Teacher, Lincoln	08-07-2019
Swanson, Daniel	From: SPED Teacher, Pioneer Park To: SPED Teacher, B.R.I.D.G.E.	08-07-2019

The following extra duty coaching positions are recommended for the 2019-2020 school year:

NAME	ASSIGNMENT	START DATE
Knutson, Brandi	Assistant Softball, EHS	08-07-2019

ADMINISTRATION CHANGES 2019-2020

Deloach, Dr. Regina	From: Information Technology Assistant, Shoemaker To: Assistant Director of High Schools	07-19-2019
Jones, Jerrold	From: Principal, LHS To: Principal, B.R.I.D.G.E.	07-15-2019
Lehr, Jay	From: Principal, B.R.I.D.G.E./Gateway To: Principal, Gateway	07-15-2019
Tracy, Andrea	From: Assistant Principal (10 month), LHS To: Assistant Principal (10 Month), EHS	07-19-2019

HUMAN RESOURCES
Support Personnel
August 5, 2019

The following resignations are recommended:

*Denotes retirement

NAME	ASSIGNMENT	STOP DATE
Artzberger, Cindy	Bilingual Teacher Assistant, EMS	05-23-2019
Bimber, Dana	Personal Care Assistant, CMS	05-23-2019
Hefner, Tania	Personal Care Assistant, Freedom	05-23-2019
Hobbs, Chad	Custodian, Almor West	08-05-2019
Jones, Michiko	Cook Full Time, Freedom	05-24-2019
Lesley, Ruthie	Personal Care Assistant, Almor West	05-23-2019
Lopez, Luzgarda	Bilingual Teacher Assistant, Lincoln	05-23-2019
Mason, Isacc	Crisis Interventionist, EMS	05-23-2019
Miller, Michael	Personal Care Assistant, MHS	05-23-2019
Mowatt, Angela	Cook Full Time, EHS	05-24-2019
Powell, Bethany	Personal Care Assistant, Whittier	05-23-2019
Reyes, Fabian	Personal Care Assistant, MHS	05-23-2019
Soliz, Rebekah	Personal Care Assistant, Edison	05-23-2019
U'Ren, Lori	Personal Care Assistant, Freedom	05-23-2019
Varnes, Patricia	Custodian, Freedom	07-24-2019
Vines, Almeter	Head Girls Soccer Coach, LHS	05-24-2019
Wyre, Devaughn	Special Education Teacher Assistant, Woodland Hills	05-23-2019

The following employment is recommended:

NAME	ASSIGNMENT	START DATE
Banks, Korrina	Secretary 10 Month, Washington	07-23-2019
Burrington, Heather	Personal Care Assistant, CMS	08-09-2019
Caballero, Cynthia	Title I Attendance Clerk, CMS	08-09-2019
Carroll, Monika	Title I Paraprofessional, Cleveland	08-09-2019
Crimbley, Taneisha	Cafeteria Manager, Lincoln	08-07-2019
Durden, Brianne	Personal Care Assistant, MHS	08-09-2019
Elam, Kim	Consultant, Shoemaker	07-22-2019
Gordon, Jason	Special Education Teacher Assistant, Carriage Hills	08-09-2019
Holloway, Michael	Custodian, Almor West	08-05-2019
Hubbard, Amber	Secretary 10 Month, MHS	07-23-2019
Johnson, Terrence	Sweeper, Lincoln	08-09-2019
Jones, Baylee	Personal Care Assistant, MHS	08-09-2019
Kather, Patricia	Cook Full Time, B.R.I.D.G.E./Gateway	08-07-2019
Lewis, Priscilla	Personal Care Assistant, MHS	08-09-2019
Moore, Blaklea	Personal Care Assistant, Woodland Hills	08-09-2019
Osborne, Leah	Consultant, Shoemaker	07-12-2019
Paz, Kara	Secretary 10 Month, Whittier	07-23-2019

Sconce, Michael	Landscape Worker, Grounds	08-05-2019
Slaughter, Cheryl	Pre-K Teacher Assistant, Carriage Hills	08-09-2019
Tracey, Pamela	Title I Paraprofessional, TMS	08-19-2019
Wills, Natalie	Personal Care Assistant, MHS	08-09-2019

The following changes are recommended:

NAME	ASSIGNMENT	START DATE
Calhoun-Dean, Elizabeth	From: Personal Care Assistant To: Special Education Teacher Assistant, TMS	08-09-2019
Dial, Rebecca	From: Library Assistant, EHS To: Secretary 12 Month, Special Services	07-29-2019
Dunn, Kelli	From: Custodian, CMS To: Custodian, Freedom	08-01-2019
File, Brittany	From: Pre-K Teacher Assistant, Cleveland To: Personal Care Assistant, MHS	08-09-2019
Julian, James	From: Police Officer To: Reserve Police Officer, Administration	08-09-2019
Lane, Bryce	From: Summer Weed Crew, Grounds To: Landscape Worker, Grounds	07-21-2049
Martinez, Amber	From: Pre-K Teacher Assistant, Carriage Hills To: Secretary 10 Month, Carriage Hills	07-23-2019
Martinez, Michelle	From: Personal Care Assistant, Sullivan Village To: Special Ed Class Assistant, Sullivan Village	08-09-2019
McCoy, Bonnie Sue	From: Bus Monitor, Transportation To: Personal Care Assistant, MHS	08-09-2019
Mozie, Joyce	From: Cafeteria Manager, Edison To: Cook, EMS	08-07-2019
Smith, Amanda	From: Bus Monitor, Transportation To: Secretary, CMS	07-23-2019
Thompson, Rasheena	From: Cafeteria Manager in Training, MHS To: Cook, Whittier	08-07-2019

The following extra duty coaching positions are recommended for employment:

NAME	ASSIGNMENT	START DATE
Lewis, Dwayne	Assistant Baseball Coach, MHS	08-09-2019
Mahan, Nick	Assistant Football Coach, CMS	08-09-2019
Randall, Davion	Assistant Football Coach, CMS	08-09-2019

The following is recommended for medical leave of absence:

NAME	ASSIGNMENT	START DATE
England, Craig	Custodian, LHS	07-03-2019
Normand, Michelle	Secretary 12 Month, Special Services	07-18-2019