



Lawton, Oklahoma 73507

Lawton Public Schools Board of Education
Special Meeting
May 3, 2021 5:00 PM
Shoemaker Center Auditorium
753 NW Fort Sill Blvd

AGENDA

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

1. **Note: This meeting will include teleconferencing and videoconferencing. Those present remotely will be:*
 - *Carla Clodfelter, Area 1 Board Member, via teleconferencing*
 - *Zeldon Rice, Area 5 Board Member, via videoconferencing*
2. *Those present at the meeting site of Shoemaker Education Center, 753 NW Fort Sill Blvd., Lawton, OK will be:*
 - *Patty Neuwirth, Area 2 Board Member, President*
 - *Mark Scott, Area 3 Board Member*
 - *Mary Bradley, Area 4 Board Member, Vice-President*
 - *Col. Rhett Taylor, Ex-Officio Board Member*
3. Call to Order
4. Pledge of Allegiance - Kevin Hime
5. Roll Call to Establish Quorum
6. Special Guests/Special Recognitions - Kevin Hime and Patty Neuwirth
7. Architect and Construction Manager at Risk Update
8. Report of the Superintendent
 - a. Information Item: Business Operations and Educational Services Departmental Updates
 - b. Drawing for School Site to Receive Funding for "Curb Appeal" Makeover Projects
 - c. Superintendent's Announcement(s)
9. Consent Agenda
(The following matters may be approved in their entirety by the Board upon motion made, seconded and passed by a majority vote of the Board members. However, upon request

of any Board member, any one or more matters will be removed from the consent agenda and acted upon separately. Contracts are approved subject to review by the District's legal counsel. Any or all of the public record items included within the consent agenda, i.e. minutes to be submitted for approval; purchase orders to be submitted for acceptance; financial report; proposed transfer of funds between activity accounts; and fund-raising event listings, may be examined at the Office of the Clerk of the Board of Education at the Shoemaker Center, 753 Fort Sill Blvd., Lawton, OK. An appointment to review records is requested.)

- a. Item(s) Removed from the Consent Agenda for Separate Action
 - b. Approval of the Balance of the Consent Agenda
 - c. Approval of Item that was Previously Pulled for Separate Action
 - d. Approval of the Minutes of the April 22, 2021 Special Board Meeting
 - e. Report of the Purchasing Agent/Encumbrance Clerk - Sheila Relf
 1. Gasoline Tabulation
 2. Bids/Quotes (Summer Cleaning/ Janitorial Supplies)
 3. Payroll Encumbrance Purchase Order Numbers
 4. Encumbrances/Partial Payments
 - f. Report of the Activity Fund Custodian - LaQuinta Chambers
 1. Activity Fund Transfers, Expenditures, Establishments, and Amendments
 - g. Report of the Clerk - Kathy Bentley
 1. Contracts/Agreements
 - A. Herff Jones Printing Agreement, 2021-22 LHS Yearbook
 - B. Liberty National Bank Donation Agreement, MHS New Street Sign
 - C. Rendell & Holly Williams, Contract for Sale of Real Estate, 611 SW Park
 - D. Walsworth Purchasing Agreement, 2021-22 EMS Yearbooks
10. Proposed Executive Session to Discuss:

Note: The executive session will include teleconferencing and videoconferencing. Those present remotely will be:

- *Carla Clodfelter, Area 1, Board Member, via teleconferencing*
- *Zeldon Rice, Area 5 Board Member, via videoconferencing*

11. *Those present at Shoemaker Education Center will be:*

- *Patty Neuwirth, Area 2 Board Member*
- *Mark Scott, Area 3 Board Member*
- *Mary Bradley, Area 4 Board Member*
- *Kevin Hime, Superintendent*

- a. The employing, promoting, or receiving resignation(s) of individual certified and support salaried personnel as listed on the Personnel Report. [Authorized by 25 OKLA.STAT. Section 307 (B)(1) of the Oklahoma Open Meeting Act]:
12. Vote to Convene into Executive Session
 13. Acknowledge Board's Return to Open Session
 14. Executive Session Minutes Compliance Announcement
 15. Superintendent's Personnel Report / Items Discussed in Executive Session
 - a. Approval of Superintendent's Personnel Report
 16. The next regular board meeting date is Tuesday, May 18, 2021, at 5:00 p.m., in the Shoemaker Center Auditorium.

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

Time of Posting: 3:30 p.m.

Date of Posting: May 14, 2021

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

Posted by: _____
Kevin Hime, Superintendent



Lawton Public Schools BOE Update
Prepared on 4/26/21 for the 5/3/21 BOE Meeting

1715A New Eisenhower Middle School:

- Landscapers are planned to return the weeks of 5/3/21 to replace trees and place sod.
- AIP inspected punch list items on 4/6/21. We will return to inspect the balance once Crossland notifies us they are complete.
- Contingency Status: \$38,311.28 remaining; Change Orders are 3.14% of Contract Sum To-Date
 - Owner Requested Changes are 37% of Change Orders To-Date, 1.15% of Contract Sum
 - Items Omitted from GMP are 13% of Change Orders To-Date, 0.41% of Contract Sum
 - Asbestos Abatement is 20% of Change Orders To-Date, 0.64% of Contract Sum
 - Other Coordination Items are 30% of Change Orders To-Date, 0.94% of Contract Sum

1901 Food Service Warehouse Freezer & Refrigerator Replacement:

- AIP reinspected the punch list items on 3/5/21. A few items remain. AIP will hold the Final Application for Payment until the contractor confirms that the remaining items are complete.
- AIP has reviewed the O&M manuals and returned comments to the contractor.

1911B MacArthur High School Gym HVAC:

- Contractor is working on punch list items. AIP will provide a Final Acceptance inspection once contractor notifies AIP that punch list is 100% complete.
- AIP has reviewed the O&M manuals and returned comments to the contractor.

1914 Central Middle School HVAC Repair:

- Controls and start-up are complete. Unit is currently operating at 50% capacity and has made a noticeable difference.
- Contractor plans to return on 4/27/21 to measure for remaining sheet metal duct connections.
- The basin heater is planned for delivery on 5/5/21. The following week the contractor plans to return with the electrician to connect the basin heater, finish sheet metal, paint pipe stands, and plumb drains.

1916 Cameron Stadium Field Turf Replacement:

- Closeout is awaiting LPS decision on proposed change order to connect field goal base drains to underground drainage piping.

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

- Contractor has completed the punch list items.
- Closeout is awaiting final revisions to O&M manuals.

2003 Ron Stephens Stadium Wall Repair:

- Fabrication of the entryway signage is in progress.
- Contractor is preparing pricing for owner requested height increase of the gates.

2004 Lawton High School Gym & Auditorium HVAC:

- Work remains to repair finishes in locker rooms and classrooms.
- Startup is complete in the auditorium. Work remaining there includes insulating the existing ducts.
- Classroom exhaust is awaiting availability of roofers.

2005 Tomlinson Middle School Gym HVAC:

- Contractor will return to finish painting punch list items the week of 5/3/21 following State testing. AIP will provide a Final Acceptance inspection once contractor notifies AIP that punch list is 100% complete.
- Contractor is preparing O&M manuals for review.

Project: LPS Eisenhower Middle School
Date: 26 April 2021

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

Subject: Eisenhower Middle School Board Update

1. The new Eisenhower Middle School project is 99.72% complete.
 - a. Amount paid through pay application 32: \$36,662,103.39.
 - b. Amount held in retainage: \$1,419,917.47.
 - c. Amount of remaining work to complete: \$105,803.98.
 - d. Remaining Contingency: \$38,311.28.**Amounts forecasted as of date of this update.*
2. Recently completed work:
 - Backfilling of Curbs (landscaping preparation).
3. On-going work:
 - Punch list on new Building, 78.79% complete.
 - Final Grading of Football field and Soccer Fields
 - Irrigation Installation
4. Up-coming work:
 - Segmented Retaining Wall and trickle channel
 - Sod Placement
 - Tree Placement

please contact me at (405) 748-5043 or by e-mail at jjacox@crossland.com

Joshua Jacox
Project Manager
Crossland Construction Company Inc.



**BUSINESS OPERATIONS
Board Meeting Update
May 3, 2021**

Chief Operating Officer - Dr. Jason James

- Parent Loop and extra parking, curb and gutter nearing completion at EMS
- New ceiling-mounted classroom surround-sound speaker systems being installed
- Fencing at Pioneer Park and Lincoln (curb appeal projects) are having fence supply problems but working through them
- EHS football and track stadium retaining wall progressing
- Liberty Bank is providing large two-sided digital sign and signage for MHS
- Edison rehab started 4/26/2021
- Summer special projects list being prioritized
- Crosby Park walk through completed (curb appeal project)

Assessment & Accountability - Joan Gabelmann

- Completed OK ACT and CCRA US History and CCRA Science state testing for juniors. Virtual Middle and High School Oklahoma State Testing (OSTP) is complete: 82% tested, still conducting makeups
- District and school site testing security plans are updated and ready for review from OSDE
- Promotion Based Assessments (PBA) uploaded to Mastery Connect for online option; still searching for updated assessments for PBA

Child Nutrition - Daniel Ghrayeb

- John Adams (Edison) scored double 100's on (NSF) National Food Safety audit for this school year
- Virtual testing students enjoyed meals during all testing times. Secondary schools enjoyed pizza parties from Dominos on their last days of testing
- Summer feeding is being finalized and we are excited!

Curriculum & Instruction (Elementary) - Sherry Havron

- Working with 3rd grade teams on Reading Sufficiency Act documentation
- Participating in collaborative grade level teams at elementary sites
- Preparing and reviewing data usage reports on programs

Curriculum & Instruction (Secondary) - Reagan Hall - Ousley

- Building courses in Courseware for HS summer school (Credit Recovery)
- Preparing quotes for 21-22 instructional programs including SPED & EL
- Coordinating Foundations of Reading professional development for middle school and SPED teachers

Curriculum & Instruction (Secondary) - Dr. Regina Deloach

- Completion of the LTG Pete Taylor award for LPS
- Provided PD for the CIA Team. Created the Diversity & Equity (DE) Council. The first meeting is May 11 @ 4:30 pm. Also, attending Diversity, Equity & Inclusion (DEI) PD on April 22-23 along with Emotional Poverty v2 PD on April 23
- Performing duties on the Juneteenth Program Committee

Facilities Operations/Maintenance - Jack Hanna

Maintenance

- Renovation crew will start April 23 on Edison
- Plans for Crosby Park curb appeal projects are waiting on estimates
- Planning summer project

Transportation- Jay Hunt

- Gathering information to upgrade camera systems on current buses
- Bid invitation for route buses currently in process
- PD for mechanics and directors for June. Mechanics will attend a new class for inspector certification
- Graphics are being prepared for activity buses through Midwest Bus Sales
- Summer bus workshop dates are set for July 12-21 and Aug. 2-11

Federal Programs- Teresa Donahue

- Title I – Completing Title I annual program reviews and School-Wide Plan revisions
- Title VI Indian Education: Preparing Title VI EASIE Part II grant application for 2021-2022
- English Learner – Virtual Tutoring for EL students

Grants- Diane Landoll

- Finalized and submitted Project AWARE application to partner with OSDE
- Working on application for OEM funds to help with storm damage expenditures
- Writing DoDEA World Language Advancement and Readiness grant application
- Researching DoD Impact Aid Supplemental Program for Children with Disabilities Reimbursement
- Processing Makerspace purchase orders and delivery of materials

Human Resources - Jean Hastings

- Continuing implementation of Frontline Recruiting & Hiring Software
- Working on contract calendars and contract spreadsheets for FY22
- Receiving the Intent to Returns and Evaluations for all support and certified

Information Technology - AJ Watson

- Upgrading all elementary access and camera security systems
- eSports equipment ordered for all secondary sites
- Onboarding for the new district work order system, Incident IQ

Media Operations - Dave McDermott

- Printed first district banners on the new Roland640 for EHS gym, LPS graduations at Cameron Stadium
- Preparing for delivery of 182 district copy machines, conducting walk throughs with principals for best placement options
- As we wind down instructional supplies for closure on June 30, Federal Programs has allotted funding for instructional supplies. We are currently filling those large orders prior to the start of the school year as we have done in the past.

New Staff Development- Stephanie Hime

- May focus: Reflect and Celebrate
- Planning and hosting First Class meeting – May 3
- Publish 8th edition of First Class News (elementary)

Payroll - Paula Diehl

- Submitted 2021 Quarter 1 State Tax Report
- Preparing 2021 Quarter 1 941 IRS Report and Unemployment Report
- Preparing for transition to new Payroll software
- Working on FY22 contract calendars/salary schedules

Professional Development - Brenda Hatch

- Finalizing the Teacher and First Class Teacher of the Year celebration, May 4, EMS, 6:00 p.m.
- Restructuring the Gifted and Talented program and researching quality identification assessments for PK – 2nd grade students.
- Working on plans for next year's district professional development.



EDUCATIONAL SERVICES
Board Meeting Update
May 3, 2021

Athletics - Gary Dees

- Fall sports 2021-2022 schedules
- Physicals for 2021-2022
- Budget for 2021-2022

Campus Police - Chief Hornbeck

- OLETS installation and training scheduled
- Elementary Communication Enhancement Project started

Elementary Education – Karen Cooksey / Donna Catlin

- Conducted staffing planning for each elementary site in preparation of 2021-22
- Finalizing plans for expansion of Reading Recovery for our sites.

Secondary Education – Teresa Jackson / Carol McPhail

- Placement for Tomlinson Middle School staff
- Planning the Lawton Technical Application Center (LTAP) for 2021-22
- Planning for FY21 summer school

Special Services - Chris Sharkey

- Continuing to work on Extended School Year (ESY).

Student Services - Mark Mattingly

- Notifying parents of approval of intra-district and inter-district transfers



**Minutes of the Lawton Public Schools
Board of Education Special Meeting
Held on Thursday, April 22, 2021**

The Board of Education of Independent School District I-8, Comanche County, Oklahoma, met on Thursday, April 22, 2021 at 5:00 PM in the Shoemaker Center Auditorium, 753 NW Fort Sill Blvd, Lawton, Oklahoma.

CALL TO ORDER, PLEDGE OF ALLEGIANCE AND ROLL CALL

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

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

*Carla Clodfelter, was absent

Board President, Patty Neuwirth, shared that since Carla Clodfelter was unable to attend the meeting, the Oath of Office for Area 1 board seat will be done at a later date. Ms. Clodfelter ran unopposed and will serve another five-year term.

REORGANIZATION OF BOARD OF EDUCATION

Motion Passed: Motion to elect **Patty Neuwirth** as **President** of the Board passed with a motion by Mary Bradley and a second by Zeldon Rice. Roll call was:

Mark Scott	Yes
Mary Bradley	Yes
Zeldon Rice	Yes
Patty Neuwirth	Abstain

Motion Passed: Motion to elect **Mary Bradley** as **Vice-President** of the Board passed with a motion by Mark Scott and a second by Zeldon Rice. Roll call was:

Patty Neuwirth	Yes
Mark Scott	Yes
Mary Bradley	Abstain
Zeldon Rice	Yes

SPECIAL GUESTS/SPECIAL RECOGNITIONS

There were no special guests or special recognitions.

ARCHITECT AND CONSTRUCTION MANAGER AT RISK UPDATE

Architect Cory Miller of Architects in Partnership and Construction Manager, Joshua Jacox of Crossland Construction, were not in attendance, however the board reviewed the updated written reports they submitted regarding the Eisenhower Middle School construction project as well as the various other district projects. There were no comments or questions regarding the reports.

REPORT OF THE SUPERINTENDENT

- "Curb Appeal" Makeover Project Updates:

Pioneer Park Elementary – rod iron fencing project delayed due to supply issues

Lincoln Elementary – sidewalk addition complete, rod-iron fencing project delayed due to supply issues

Crosby Park Elementary – walk-through completed to identify projects

- Modified Dress Code for 2021-2022 School Year – No school uniforms for LPS students for the 2021-2022 school year, citing parent and staff responses from a recent survey in favor of discontinuing them as well as the difficulty with enforcement during this school year with a pandemic. Students will be expected to adhere to dress code guidelines at all grade levels.
- **Motion Passed:** Approval of the proposed revisions to each of the following policies passed with a motion by Mary Bradley and a second by Zeldon Rice:

Policy BEA - School Board Meetings Agenda Preparation and Dissemination, correction made in the amount of days the agenda and supporting material is to be distributed to board members in advance of the meeting, from five to two days.

Policy DEC-R1 - Sick Leave - Certified Personnel (Regulations), revision in the amount of unused sick leave that can be accumulated in one year from 60 to 120 days, all other leave over that amount would go into a sick leave “bank” for retirement. Also, the policy allows up to 60 days transferrable to any other school district in Oklahoma.

Policy DEC-R2 - Sick Leave - Support Personnel (Regulations), COVID-19 related sick leave that was provided during 2020 was struck from the policy, revision in the amount of sick leave that can be accumulated from 60 to 120 days.

Policy DEC-R3 - Personal Business Leave (Regulations), revision in the amount of leave for personal business provided for employees, from three to five days, with a change also in the previously used term “emergency” days. A change was made in the policy from 2 emergency days and three personal days to providing employees with 5 personal business days instead, of which they will be fully paid for three of the days and the remaining two days receiving full pay less the amount that would be paid a substitute. The leave is to be limited to personal business matters that cannot be conducted before or after school hours or on weekends. The business leave is noncumulative.

Policy DJ - Dress and Personal Grooming – Staff, all previous language was struck from the policy and replaced with expectations that staff is dress in a professional manner that meets current best practices of their position/district assignment and must meet the expectations of the Superintendent.

Roll call was:

Patty Neuwirth Yes

Mark Scott Yes
Mary Bradley Yes
Zeldon Rice Yes

SUPERINTENDENT'S ANNOUNCEMENT(S)

- MHS Key Club earned several honors last weekend at the virtual Leadership Educational District Conference, one of which was Distinguished Club in the Diamond level for Annual Achievement, top 10 out of 300+ clubs in the Texas-Oklahoma District.
- Freedom Elementary was awarded the prestigious “Purple Star” designation during an assembly recently that included local dignitaries, the first school in the state to be awarded the honor. The designation is for schools that show dedication to supporting military children during their transition to a new school. The assembly can be viewed on LPS’s YouTube channel. He shared that all LPS schools are dedicated to supporting our military students and will be working towards this designation as well.

CONSENT AGENDA

Motion Passed: Motion to approve the consent agenda as presented passed with a motion by Mark Scott and a second by Mary Bradley. Roll call was:

Patty Neuwirth Yes
Mark Scott Yes
Mary Bradley Yes
Zeldon Rice Yes

EXECUTIVE SESSION

There was no executive session.

SUPERINTENDENT'S PERSONNEL REPORT

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

Patty Neuwirth Yes
Mark Scott Yes
Mary Bradley Yes
Zeldon Rice Yes

FUTURE BOARD MEETING DATES

The next regular board meeting date is Monday, May 3, 2021, at 5:00 p.m., in the Shoemaker Center Auditorium. There were no other board meeting dates set.

BOARD ANNOUNCEMENTS

Ms. Neuwirth shared that board members Zeldon Rice and Carla Clodfelter will both undergo surgery next week, thoughts and prayers for both.

ADJOURNMENT

The meeting was adjourned at 5:14 p.m.

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

Witness my hand and seal of the school district this ____ day of _____, 2021.

School Seal:

Kathy Bentley, Clerk of the Board

Denise Duffy, Minutes Clerk

Patty Neuwirth, President

Lawton Public Schools
Lawton, Oklahoma

Administrative Services Division
Purchasing Department

PURCHASING SECTION

May 3, 2021

- I. Request permission to increase, issue purchase orders, and to make related encumbrances.
- II. Gasoline Tabulation.
- III. Bids/Quotes. Recommend awarding bids as marked. If deviation is made from awarding to low qualified bidder, a notation is either made below or shown on the bid tabulation.
 - A. Summer Cleaning/Janitorial Supplies. Jack Hanna
- IV. Payroll Encumbrance Purchase Order Numbers.
- V. Encumbrance Approval/Partial Payment.

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

**DIESEL / GASOLINE TABULATION
ALL OR NONE**

Fuel Type:	Quantity Bid:
#2 Ultra Low Sulfur Diesel	
Unleaded Gasoline	7500
BID DATE:	DELIVERY DATE:
<u>4/15/2021</u>	<u>4/15/2021</u>

VENDOR	TIME/DATE	DIESEL	UNLEADED
Glenn Oil Lawton, OK	4/15/21		\$ 2.0600
Clark Oil Co. Ada, OK			
Carey Johnson Oil Co. Lawton, Ok	4/15/21		\$ 1.9800
Hooten Oil Co Seminole, Ok			

TABULATION OF ACCEPTED BID			
VENDOR SELECTED - <u>Carey Johnson Oil Co.</u>			
FUEL	BID PRICE	GALLONS	TOTAL
DIESEL	\$ 1.9800	7471	\$14,792.58
UNLEADED			
GRAND TOTAL			\$14,792.58

Lawton Public Schools Purchasing Department

4/28/21

VENDOR RESPONSE STATUS REPORT

Page: 1

CLEANING/JANITORIAL SUPPLIES

Date Released: 4/26/2021 Bid Number:

Bid	EMPIREPAPE	<i>EMPIRE PAPER</i>
Bid	SWCHEMICAL	<i>SW CHEMICAL</i>
Bid	WAGNERSUPPL	<i>WAGNER SUPPLY COMPANY</i>
Bid	WAXIESANTIARY	<i>WAXIE SANITARY SUPPLY</i>
No Response	DAVECOINDU	<i>DAVECO INDUSTRIAL INC.</i>
No Response	DUNCANJANIT	<i>DUNCAN JANITORIAL & INDUSTRIAL SUPPIY INC</i>
No Response	SOUTHERNPLAINSSOUTHERN PLAINS	<i>WHOLESALE</i>
No Response	VERITIVOPERATIN	<i>VERITIV OPERATING COMPANY</i>
Rejected	UNIPAK COR	<i>UNIPAK CORP.</i>

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
CLEANING/JANITORIAL SUPPLIES

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 1. -- 20 CASE - 5 PER CASE				
BUFFER PADS (3-M) 20" TAN				
EMPIREPAPE	36.24	3M		
SWCHEMICAL	14.30	AMERICO	**	
WAGNERSUPPL	17.62	AMERICO		
WAXIESANTIARY	21.96	3M NIAGRA		
ITEM # 2. -- 250 CASE - 5 PER CASE				
BUFFER PADS (3-M) 7200				
EMPIREPAPE	37.04	PER SPEC		
SWCHEMICAL	29.40	PER SPEC		
WAGNERSUPPL	25.13	PER SPEC	**	
WAXIESANTIARY	28.00	PER SPEC		
ITEM # 3. -- 25 CASE				
BUFFER SCREENS - 100 GRIT				
SWCHEMICAL	40.75	AMERICO	**	CASE COUNT 10 SAMPLE PROVIDED
ITEM # 4. -- 25 CASE				
BUFFER SCREENS - 120 GRIT				
SWCHEMICAL	38.68	AMERICO	**	CASE COUNT 10 SAMPLE PROVIDED
ITEM # 5. -- 1 CASE				
BUFFER SCREENS - 80 GRIT				
SWCHEMICAL	46.70	AMERICO	**	CASE COUNT 10 SAMPLE PROVIDED
ITEM # 6. -- 48 CASES - 1 GAL/4 PER CASE				
CARPET EXTRACTION CLEANER				
ITEM # 7. -- 36 EACH - 5 GAL PAIL				
CLEANER FLOOR, NEUTRAL				
SWCHEMICAL	22.65	SPARTAN	**	SAMPLE PROVIDED
ITEM # 8. -- 36 EACH - 5 GAL. BUCKET				
CLEANER DISINFECTANT				

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
CLEANING/JANITORIAL SUPPLIES

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
EMPIREPAPE	31.54	PER SPEC		
SWCHEMICAL	28.45	PER SPEC	**	
WAGNERSUPPL	38.91	PER SPEC		
ITEM # 9. -- 15 CASE - 1 GAL				
DEFOAMER				
SWCHEMICAL	54.72	SPARTAN	**	SAMPLE PROVIDED
ITEM # 10. -- 468 EACH - 4 PALETS/36 EACH				
FLOOR FINISH-5 GAL BUCKET WAX				
EMPIREPAPE	56.07	PER SPEC		
SWCHEMICAL	51.38	PER SPEC	**	
WAGNERSUPPL	64.62	PER SPEC		
ITEM # 11. -- 120 PAIR				
GLOVES (LATEX) - (LARGE)				
EMPIREPAPE	0.125	BOARDWALK	**	SOLD BY THE DOZEN @ \$1.50 PER DOZEN. MUST PURCHASE 10 DOZEN
SWCHEMICAL	0.42	BOARDWALK		SAMPLE PROVIDED
ITEM # 12. -- 30 EACH - 1 1/2" STIFF				
KNIFE, PUTTY 1 1/2"				
SWCHEMICAL	2.55	PER SPEC	**	
ITEM # 13. -- 4 CASE				
MOP, FINISH				
EMPIREPAPE	120.53	ODELL		
SWCHEMICAL	57.84	ABCO		
WAGNERSUPPL	50.68	GOLDENSTAR		
WAXIESANTIARY	46.20	MID LAB	**	
ITEM # 14. -- 4 CASE - 12 PER CASE				
MOP, MEDIUM				
EMPIREPAPE	94.13	ODELL		
SWCHEMICAL	69.00	GOLDENSTAR		

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
CLEANING/JANITORIAL SUPPLIES

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
WAGNERSUPPL	64.09	AMARILLO MOP	**	
WAXIESANTIARY	75.00	PREMIER		
ITEM # 15. -- 3 CASE - 12 PER CASE				
PAD HOLDER				
EMPIREPAPE	76.44	BOARDWALK	**	SOLD BY THE EACH PRICE OF \$6.37. CASE PRICE IS \$76.44
SWCHEMICAL	90.60	BOARDWALK		
WAGNERSUPPL	86.64	PRIME SOURCE		SOLD BY THE EACH PRICE OF \$7.22. CASE PRICE IS \$86.64
WAXIESANTIARY	262.05	3M		VENDOR BID 4 PER CASE AT \$87.35 PER CASE INSTEAD OF 12 PER CASE AS SPECIFIED. WE WOULD HAVE TO ORDER 9 CASES
ITEM # 16. -- 30 CASE - 10 PER CASE				
PREP PADS (3M)				
SWCHEMICAL	87.75	PER SPEC	**	
ITEM # 17. -- 2 CASES - 10 PER CASE				
SCRAPER, RAZOR BLADE				
SWCHEMICAL	27.00	PER SPEC	**	
ITEM # 18. -- 45 CASE - 5 PADS/BX,4BX/CS				
SCRUB & STRIP PADS (3-M)				
EMPIREPAPE	43.46	PER SPEC		
SWCHEMICAL	36.90	PER SPEC		
WAGNERSUPPL	28.20	PER SPEC	**	
WAXIESANTIARY	37.35	PER SPEC		
ITEM # 19. -- 30 CASE - 12 PER CASE				
STRIPPER (BASEBOARD)				
EMPIREPAPE	31.54	SPARTAN		
SWCHEMICAL	30.00	SPARTAN	**	
WAGNERSUPPL	36.25	SPARTAN		

Lawton Public Schools Purchasing Department
Bid Selection Report Showing All Items, All Bidding Vendors
CLEANING/JANITORIAL SUPPLIES

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
WAXIESANTIARY	40.65	AM REP		VENDOR BID 16OZ INSTEAD OF 23OZ AS SPECIFIED
ITEM # 20.	--	180 EACH		
STRIPPER (FLOOR)				
EMPIREPAPE	48.74	PER SPEC		
SWCHEMICAL	43.78	PER SPEC	**	
WAGNERSUPPL	55.68	PER SPEC		
ITEM # 21.	--	200 PAIR		
STRIPPING SHOES				
ITEM # 22.	--	20 EACH		
TRASH CAN DOLLY				
SWCHEMICAL	24.80	IMPACT	**	SAMPLE PROVIDED

Lawton Public Schools
Lawton, Oklahoma

Administrative Services Division
Purchasing Department

Payroll Encumbrance Purchase Orders

May 3, 2021

Payroll Encumbrance Purchase Order Numbers:

PO# 21000708 - 21003043	07-10-2020
PO# 21003158 - 21003213	07-31-2020
PO# 21003326 - 21003351	08-13-2020
PO# 21003467 - 21003687	09-14-2020
PO# 21003725 - 21003751	09-16-2020
PO# 21003926 - 21003956	10-07-2020
PO# 21003973 - 21003973	10-13-2020
PO# 21004076 - 21004084	11-02-2020
PO# 21004126 - 21004130	11-11-2020
PO# 21004203 - 21004224	12-06-2020
PO# 21004287 - 21004299	01-05-2021
PO# 21004343 - 21004360	01-13-2021
PO# 21004459 - 21004479	02-02-2021
PO# 21004544 - 21004555	02-11-2021
PO# 21004673 - 21004673	03-04-2021
PO# 21004785 - 21004789	03-13-2021
PO# 21004894 - 21004904	04-06-2021

BEGINNING DATE: 4/19/2021
 ENDING DATE: 4/28/2021

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
FUND 11 GENERAL FUNDS						
PROJECT 101 ADMINISTRATIVE SERVICES						
SITE 352 COMMUNICATIONS_LYNN CORDES						
1	BLACKMAGIC DESIGN MICRO CONVERTER	04/22/21	AMAZON.COM	1-11-101-52560-653-000-0000-000-352	85.00	21004996
1	BLUE SKY PROVEIW LEGACY BLACK 3 RING 1.5IN BINDER	04/22/21	AMAZON.COM	1-11-101-52560-619-000-0000-000-352	12.99	21004996
1	BLACKMAGIC DESIGN DAVINCI RESOLVE STUDIO/LICENSE KEY/FREE SPEED EDITOR	04/22/21	ADORAMA INC	1-11-101-52560-652-000-0000-000-352	295.00	21004997
SITE Total 352 COMMUNICATIONS_LYNN					392.99	
SITE 353 BUSINESS OFFICE_LANCE GIBBS						
1	STATE TRAVEL/FY21 STAND	04/22/21	GIBBS JAMES (LANCE)	1-11-101-52573-582-000-0000-000-353	2,000.00	21005001
SITE Total 353 BUSINESS OFFICE_LANCE					2,000.00	
PROJECT Total 101 ADMINISTRATIVE SERVICES					2,392.99	
PROJECT 103 BUSINESS SERVICES						
SITE 383 HUMAN RESOURCES_JEAN HASTINGS						
1	EST EXP/OASPA/OKC/5-7-2021	04/28/21	HASTINGS JEAN	1-11-103-52573-582-000-0000-000-383	103.60	21005012
2	LEXMARK C3210M0 MAGENTA STANDARD YIELD TONER CARTRIDGE	04/19/21	STAPLES BUSINESS ADVANTAGE	1-11-103-52572-611-000-0000-000-383	149.98	21004952
2	LEXMARK C3210C0 CYAN STANDARD	04/19/21	STAPLES BUSINESS ADVANTAGE	1-11-103-52572-611-000-0000-000-383	149.98	21004952
2	LEXMARK C330H10 BLACK HIGH YIELD TONER CARTIDGE	04/19/21	STAPLES BUSINESS ADVANTAGE	1-11-103-52572-611-000-0000-000-383	215.98	21004952
2	LEXMARK C331HY0 YELLOW HIGH YIELD TONER CARTRIDGE	04/19/21	STAPLES BUSINESS ADVANTAGE	1-11-103-52572-611-000-0000-000-383	177.98	21004952
SITE Total 383 HUMAN RESOURCES_JEAN					797.52	
PROJECT Total 103 BUSINESS SERVICES					797.52	
PROJECT 105 EDUCATIONAL SERVICES						
SITE 371 SEC CURRICULUM/SPEC PROJ_REGINA DELOACH						
1	REG/CLR SUMMER INSTITUTES 2021 TRAINING/VIRTUAL /JUNE 15-17, 2021	04/28/21	THE CENTER FOR CULTRALLY RESPONSIVE TEAC	1-11-105-52573-860-000-0000-000-371	435.00	21005008
SITE Total 371 SEC CURRICULUM/SPEC					435.00	

BEGINNING DATE: 4/19/2021
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**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
SITE 389 CAMPUS POLICE_DAVID HORNBECK						
2	HEAVY DUTY FAN GUARD FOR ACE K9 FAN KIT	04/28/21	ELITE K-9 INC	1-11-105-52660-612-000-0000-000-389	99.90	21005014
1	SHIPPING	04/28/21	ELITE K-9 INC	1-11-105-52660-612-000-0000-000-389	30.00	21005014
1	UNIT 361/TOWING FROM TRANSPORTATION TO LAWTON COLLISION	04/19/21	CHECKER WRECKER & AUTO SALVAGE INC	1-11-105-52650-439-000-0000-000-389	75.00	21004956
1	UNIT 361/TOWING FROM LAWTON COLLISION TO TRANSPORTATION	04/19/21	CHECKER WRECKER & AUTO SALVAGE INC	1-11-105-52650-439-000-0000-000-389	75.00	21004956
SITE Total 389 CAMPUS POLICE_DAVID					279.90	
PROJECT Total 105 EDUCATIONAL SERVICES					714.90	
PROJECT 107 MEDIA/TECHNOLOGY SERVICIES						
SITE 399 TECHNOLOGY SERVICES_AJ WATSON						
20	TYTON 1-1/4 PLASTIC LATCH DUCT/IVORY 8FT	04/19/21	SYNERGY DATACOM SUPPLY, INC.	1-11-107-52520-653-000-0000-000-399	200.60	21004953
20	TYTON 1-1/4 PLASTIC LATCH DUCT/WHITE 8FT	04/19/21	SYNERGY DATACOM SUPPLY, INC.	1-11-107-52520-653-000-0000-000-399	200.60	21004953
5000	WAVENET CAT6 PVC BLUE BOX	04/19/21	SYNERGY DATACOM SUPPLY, INC.	1-11-107-52520-653-000-0000-000-399	555.00	21004953
4	IC CAT6 RJ45 MODULAR PLUG 100PK	04/19/21	SYNERGY DATACOM SUPPLY, INC.	1-11-107-52520-653-000-0000-000-399	69.77	21004953
SITE Total 399 TECHNOLOGY SERVICES_AJ					1,025.97	
PROJECT Total 107 MEDIA/TECHNOLOGY					1,025.97	
PROJECT 108 MAINTENANCE SERVICES						
SITE 380 MAINTENANCE_JACK HANNA						
575	SMALL BOX 1/5 CT FT	04/22/21	U-HAUL	1-11-108-52620-619-000-0000-000-380	442.75	21004999
125	SMALL BOX 1/5 CT FT	04/22/21	U-HAUL	1-11-108-52620-619-000-0000-000-380	96.25	21005000
14	PAPER TAPE ROLL	04/22/21	U-HAUL	1-11-108-52620-619-000-0000-000-380	49.70	21005000
SITE Total 380 MAINTENANCE_JACK HANNA					588.70	
PROJECT Total 108 MAINTENANCE SERVICES					588.70	

BEGINNING DATE: 4/19/2021
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**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
PROJECT 109 TRANSPORTATION SERVICES						
SITE 381 TRANSPORTATION_JAY HUNT						
1	LODGING/JUNE 5, 2021/RUDY COOSEWON/JOSE LOPEZ/MARK THOMAS	04/28/21	BEST WESTERN MARKITA INN	1-11-109-52573-582-000-0000-000-381	114.99	21005007
1	ADVERTISEMENT/BUS DRIVERS/A CORNER OF SHERIDAN & GORE/MAY & JUNE 2021	04/28/21	KELEHER OUTDOOR ADVERTISING INC	1-11-109-52740-540-000-0000-000-381	1,100.00	21005009
3	REG/BUS INSPECTOR CLASS/RUDY COOSEWOON/JOSE LOPEZ/MARK THOMAS/DURANT, OK/JUNE 6, 2021	04/28/21	OK ASSOC FOR PUPIL TRANSPORT	1-11-109-52573-860-000-0000-000-381	150.00	21005011
2	REG/MECHANIS CLASS/RUDY COOSEWOON/JOSE LOPEZ/DURANT/JUNE 7-9, 2021	04/28/21	OK ASSOC FOR PUPIL TRANSPORT	1-11-109-52573-860-000-0000-000-381	200.00	21005011
1	REG/TRAINING CLASS FOR DIRECTORS/JAY HUNT/DURANT/JUNE 7-9, 2021	04/28/21	OK ASSOC FOR PUPIL TRANSPORT	1-11-109-52573-860-000-0000-000-381	100.00	21005011
1	INS RCVY/LABOR & MATLS TO REPAIR BUS 705 DUE TO AN ACCIDENT ON 4-3-21 IN PARKING LOT OF TACO BELL IN TULSA, OK/SOLE SOURCE	04/28/21	ROSS TRANSPORTATION INC	1-11-109-52740-439-000-0000-000-381	3,967.77	21005017
1	INS RCVY/LABOR & MATLS TO REPAIR BUS 717 DUE TO ACCIDENT ON 4-9-21 IN PARKING LOT OF TRANSPORTATION DEPT/SOLE SOURCE	04/28/21	ROSS TRANSPORTATION INC	1-11-109-52740-439-000-0000-000-381	3,513.74	21005018
1	EST EXP/TRANSPORTATION SUMMER CONF/DURANT, OK/JUN 6-9, 2021	04/28/21	HUNT JAY	1-11-109-52573-582-000-0000-000-381	535.24	21005024
1	EST EXP/TRANSPORTATION SUMMER CONF/DURANT, OK/JUN 5-9, 2021	04/28/21	LOPEZ JOSE	1-11-109-52573-582-000-0000-000-381	435.00	21005025
1	EST EXP/TRANSPORTATION SUMMER CONF/DURANT, OK/JUN 5-9, 2021	04/28/21	COOSEWOON RUDOLPH JR	1-11-109-52573-582-000-0000-000-381	70.00	21005026
1	EST EXP/TRANSPORTATION SUMMER CONF/DURANT, OK/JUN 5-6, 2021	04/28/21	THOMAS MARK	1-11-109-52573-582-000-0000-000-381	80.00	21005027
SITE Total 381 TRANSPORTATION_JAY HUNT					10,266.74	
PROJECT Total 109 TRANSPORTATION					10,266.74	
PROJECT 138 CHILD NUTRITION						
SITE 392 CHILD NUTRITION_DANIEL GHAYYEB						
3	FOLDING HANI-MOVER	04/28/21	ULINE	1-11-138-53140-731-700-0000-000-392	312.00	21005016

BEGINNING DATE: 4/19/2021
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**LAWTON PUBLIC SCHOOLS
PURCHASE ORDER ENCUMBRANCE LIST**

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
1	DELUXE ELECTRIC PALLET TRUCK/QUOTES	04/28/21	ULINE	1-11-138-53140-731-700-0000-000-392	5,210.00	21005016
1	SHIPPING	04/28/21	ULINE	1-11-138-53140-731-700-0000-000-392	200.00	21005016
SITE Total 392 CHILD NUTRITION_DANIEL					5,722.00	
PROJECT Total 138 CHILD NUTRITION					5,722.00	
PROJECT 456 OJT - DEPT OF REHAB SERVICES						
SITE 705 EISENHOWER SENIOR HIGH SCHOOL						
1	INSTRUCTIONAL SUPPLIES PER ATTACHED	04/19/21	HOME DEPOT 3914	1-11-456-51000-619-239-1060-000-705	231.60	21004957
SITE Total 705 EISENHOWER SENIOR HIGH					231.60	
PROJECT Total 456 OJT - DEPT OF REHAB					231.60	
PROJECT 511 T I - BASIC PROGRAM						
SITE 108 CARRIAGE HILLS ELEMENTARY						
49	WALL MOUNT/INSTALLATION	04/28/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-108	100.00	21005005
SITE Total 108 CARRIAGE HILLS ELEMENTARY					100.00	
SITE 110 CLEVELAND ELEMENTARY						
49	WALL MOUNT/INSTALLATION	04/28/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-110	100.00	21005005
SITE Total 110 CLEVELAND ELEMENTARY					100.00	
SITE 114 CROSBY PARK ELEMENTARY						
49	WALL MOUNT/INSTALLATION	04/28/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-114	200.00	21005005
SITE Total 114 CROSBY PARK ELEMENTARY					200.00	
SITE 125 EISENHOWER ELEMENTARY						
49	WALL MOUNT/INSTALLATION	04/28/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-125	200.00	21005005
SITE Total 125 EISENHOWER ELEMENTARY					200.00	
SITE 127 FREEDOM ELEMENTARY						
49	WALL MOUNT/INSTALLATION	04/28/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-127	400.00	21005005
SITE Total 127 FREEDOM ELEMENTARY					400.00	
SITE 140 RIDGECREST ELEMENTARY						
49	WALL MOUNT/INSTALLATION	04/28/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-140	100.00	21005005

BEGINNING DATE: 4/19/2021
 ENDING DATE: 4/28/2021

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
SITE 148 HUGH BISH ELEMENTARY					100.00	
49	WALL MOUNT/INSTALLATION	04/28/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-148	100.00	21005005
SITE Total 148 HUGH BISH ELEMENTARY					100.00	
SITE 183 SULLIVAN VILLAGE ELEMENTARY						
49	WALL MOUNT/INSTALLATION	04/28/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-183	100.00	21005005
SITE Total 183 SULLIVAN VILLAGE					100.00	
SITE 540 TOMLINSON MIDDLE SCHOOL						
49	WALL MOUNT/INSTALLATION	04/28/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-540	100.00	21005005
SITE Total 540 TOMLINSON MIDDLE SCHOOL					100.00	
SITE 710 LAWTON SENIOR HIGH SCHOOL						
1	86" IFP/TRU TOUCH TV	04/28/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-4210-000-710	212.43	21005004
1	ON BOARD COMPUTER	04/28/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-4210-000-710	68.86	21005004
1	LONGRUN CABLES & INSTALATION	04/28/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-4210-000-710	21.82	21005004
1	MOBILE STAND	04/28/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-4210-000-710	25.79	21005004
49	WALL MOUNT/INSTALLATION	04/28/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-4210-000-710	3,400.00	21005005
SITE Total 710 LAWTON SENIOR HIGH SCHOOL					3,728.90	
SITE 715 MACARTHUR SENIOR HIGH SCHOOL						
49	WALL MOUNT/INSTALLATION	04/28/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-4210-000-715	100.00	21005005
SITE Total 715 MACARTHUR SENIOR HIGH					100.00	
PROJECT Total 511 T I - BASIC PROGRAM					5,228.90	

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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 515 T I - SCHOOL SUPPORT						
SITE 710 LAWTON SENIOR HIGH SCHOOL						
1	86" IFP/TRU TOUCH TV	04/28/21	PIRAINO CONSULTING INC	1-11-515-51000-653-494-4210-000-710	3,486.57	21005004
1	ON BOARD COMPUTER	04/28/21	PIRAINO CONSULTING INC	1-11-515-51000-653-494-4210-000-710	1,130.14	21005004
1	LONGRUN CABLES & INSTALATION	04/28/21	PIRAINO CONSULTING INC	1-11-515-51000-653-494-4210-000-710	358.18	21005004
1	MOBILE STAND	04/28/21	PIRAINO CONSULTING INC	1-11-515-51000-653-494-4210-000-710	423.21	21005004
SITE Total 710 LAWTON SENIOR HIGH SCHOOL					5,398.10	
PROJECT Total 515 T I - SCHOOL SUPPORT					5,398.10	
PROJECT 518 TITLE I, PART A, SUBPART 2, NEGLECTED, LEA						
SITE 358 FEDERAL PROGRAMS_TERESA DONAHUE						
1	GRADUATION CAP & GOWN	04/22/21	JOSTENS	1-11-518-52199-683-429-0000-000-358	36.95	21004971
1	SHIPPING	04/22/21	JOSTENS	1-11-518-52199-683-429-0000-000-358	10.00	21004971
SITE Total 358 FEDERAL PROGRAMS_TERESA					46.95	
PROJECT Total 518 TITLE I, PART A, SUBPART					46.95	
PROJECT 621 FLOW THRU, PL 101-476,IDEA/B						
SITE 105 ADAMS ELEMENTARY						
1	DOCUSIGN/333 ENVELOPES/UNLIMITED USERS	04/22/21	DOCUSIGN INC	1-11-621-51000-653-239-1050-000-105	49.78	21004973
SITE Total 105 ADAMS ELEMENTARY					49.78	
SITE 106 ALMOR WEST ELEMENTARY						
1	DOCUSIGN/333 ENVELOPES/UNLIMITED USERS	04/22/21	DOCUSIGN INC	1-11-621-51000-653-239-1050-000-106	49.78	21004973
SITE Total 106 ALMOR WEST ELEMENTARY					49.78	
SITE 108 CARRIAGE HILLS ELEMENTARY						
1	DOCUSIGN/333 ENVELOPES/UNLIMITED USERS	04/22/21	DOCUSIGN INC	1-11-621-51000-653-239-1050-000-108	49.78	21004973
SITE Total 108 CARRIAGE HILLS ELEMENTARY					49.78	
SITE 110 CLEVELAND ELEMENTARY						
1	DOCUSIGN/333 ENVELOPES/UNLIMITED USERS	04/22/21	DOCUSIGN INC	1-11-621-51000-653-239-1050-000-110	49.78	21004973

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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					49.78		
		SITE Total 110 CLEVELAND ELEMENTARY				49.78	
1	DOCUSIGN/333 ENVELOPES/UNLIMITED USERS	04/22/21	DOCUSIGN INC	1-11-621-51000-653-239-1050-000-114	49.78	21004973	
SITE 122 EDISON ELEMENTARY					49.78		
		SITE Total 114 CROSBY PARK ELEMENTARY				49.78	
1	DOCUSIGN/333 ENVELOPES/UNLIMITED USERS	04/22/21	DOCUSIGN INC	1-11-621-51000-653-239-1050-000-122	49.78	21004973	
SITE 125 EISENHOWER ELEMENTARY					49.78		
		SITE Total 122 EDISON ELEMENTARY				49.78	
1	DOCUSIGN/333 ENVELOPES/UNLIMITED USERS	04/22/21	DOCUSIGN INC	1-11-621-51000-653-239-1050-000-125	49.78	21004973	
SITE 127 FREEDOM ELEMENTARY					49.78		
		SITE Total 125 EISENHOWER ELEMENTARY				49.78	
1	DOCUSIGN/333 ENVELOPES/UNLIMITED USERS	04/22/21	DOCUSIGN INC	1-11-621-51000-653-239-1050-000-127	49.78	21004973	
SITE 140 RIDGECREST ELEMENTARY					49.78		
		SITE Total 127 FREEDOM ELEMENTARY				49.78	
1	DOCUSIGN/333 ENVELOPES/UNLIMITED USERS	04/22/21	DOCUSIGN INC	1-11-621-51000-653-239-1050-000-140	49.78	21004973	
SITE 148 HUGH BISH ELEMENTARY					49.78		
		SITE Total 140 RIDGECREST ELEMENTARY				49.78	
1	DOCUSIGN/333 ENVELOPES/UNLIMITED USERS	04/22/21	DOCUSIGN INC	1-11-621-51000-653-239-1050-000-148	49.78	21004973	
SITE 165 LINCOLN ELEMENTARY					49.78		
		SITE Total 148 HUGH BISH ELEMENTARY				49.78	
1	DOCUSIGN/333 ENVELOPES/UNLIMITED USERS	04/22/21	DOCUSIGN INC	1-11-621-51000-653-239-1050-000-165	49.78	21004973	
SITE 168 PAT HENRY ELEMENTARY					49.78		
		SITE Total 165 LINCOLN ELEMENTARY				49.78	
1	DOCUSIGN/333 ENVELOPES/UNLIMITED USERS	04/22/21	DOCUSIGN INC	1-11-621-51000-653-239-1050-000-168	49.78	21004973	
SITE 168 PAT HENRY ELEMENTARY					49.78		
		SITE Total 168 PAT HENRY ELEMENTARY				49.78	

BEGINNING DATE: 4/19/2021
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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 173 PIONEER PARK ELEMENTARY						
1	DOCUSIGN/333 ENVELOPES/UNLIMITED USERS	04/22/21	DOCUSIGN INC	1-11-621-51000-653-239-1050-000-173	49.78	21004973
SITE Total 173 PIONEER PARK ELEMENTARY					49.78	
SITE 183 SULLIVAN VILLAGE ELEMENTARY						
1	DOCUSIGN/333 ENVELOPES/UNLIMITED USERS	04/22/21	DOCUSIGN INC	1-11-621-51000-653-239-1050-000-183	49.78	21004973
SITE Total 183 SULLIVAN VILLAGE					49.78	
SITE 195 WASHINGTON ELEMENTARY						
1	DOCUSIGN/333 ENVELOPES/UNLIMITED USERS	04/22/21	DOCUSIGN INC	1-11-621-51000-653-239-1050-000-195	49.78	21004973
SITE Total 195 WASHINGTON ELEMENTARY					49.78	
SITE 200 LEARNING TREE ACADEMY						
1	DOCUSIGN/333 ENVELOPES/UNLIMITED USERS	04/22/21	DOCUSIGN INC	1-11-621-51000-653-239-1050-000-200	49.78	21004973
SITE Total 200 LEARNING TREE ACADEMY					49.78	
SITE 205 WHITTIER ELEMENTARY						
1	DOCUSIGN/333 ENVELOPES/UNLIMITED USERS	04/22/21	DOCUSIGN INC	1-11-621-51000-653-239-1050-000-205	49.78	21004973
SITE Total 205 WHITTIER ELEMENTARY					49.78	
SITE 220 WOODLAND HILLS ELEMENTARY						
1	DOCUSIGN/333 ENVELOPES/UNLIMITED USERS	04/22/21	DOCUSIGN INC	1-11-621-51000-653-239-1050-000-220	49.78	21004973
SITE Total 220 WOODLAND HILLS ELEMENTARY					49.78	
SITE 368 SPECIAL SERVICES_CHRIS SHARKEY						
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	04/20/21	CHADWICK HEIDI	1-11-621-52330-581-239-0000-000-368	350.00	21004970
1	PREMIER SUPPORT	04/22/21	DOCUSIGN INC	1-11-621-52330-653-239-0000-000-368	201.60	21004973
5	EDMARK READING PROGRAM LEVEL 1 & 2 ED/LESSON PLAN/RECORD BOOKS	04/22/21	PRO-ED	1-11-621-52330-614-239-0000-000-368	185.00	21004995
1	SHIPPING	04/22/21	PRO-ED	1-11-621-52330-614-239-0000-000-368	50.00	21004995
1	CLIPCO BINDER CLIPS 3/4 INCH	04/28/21	AMAZON.COM	1-11-621-52330-619-239-0000-000-368	8.98	21005006

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**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
2	CLIPCO BINDER CLIPS 1 INCH	04/28/21	AMAZON.COM	1-11-621-52330-619-239-0000-000-368	19.90	21005006
2	CLIPCO BINDER CLIPS 1.25 INCH	04/28/21	AMAZON.COM	1-11-621-52330-619-239-0000-000-368	20.90	21005006
1	SHIPPING	04/28/21	AMAZON.COM	1-11-621-52330-619-239-0000-000-368	10.00	21005006
1	LIFETIME 4' COMMERCIAL GRADE FOLDING TABLE	04/28/21	SAM'S WHOLESALE CLUB	1-11-621-52330-651-239-0000-000-368	55.98	21005015
1	PSYCHOLOGICAL TESTING/ASSESSMENT/EVALUATION AND WRITTEN REPORT ON V.L.	04/19/21	HANNAH SWALLOW PHD PC	1-11-621-52330-614-239-0000-000-368	2,300.00	21004947
1	FLASH FURNITURE 8FT WHITE PLASTIC FOLDING TABLE	04/19/21	AMAZON.COM	1-11-621-52330-651-239-0000-000-368	116.04	21004958
1	OUTUS WHITE MARKING TAGS WITH STRINGS 500CT	04/19/21	AMAZON.COM	1-11-621-52330-619-239-0000-000-368	10.99	21004958
1	LAZYBOY EXECUTIVE BIG AND TALL CHAIR	04/19/21	SAM'S WHOLESALE CLUB	1-11-621-52330-651-239-0000-000-368	199.98	21004959
SITE Total 368 SPECIAL SERVICES_CHRIS					3,529.37	
SITE 530 MACARTHUR MIDDLE SCHOOL						
1	DOCUSIGN/333 ENVELOPES/UNLIMITED USERS	04/22/21	DOCUSIGN INC	1-11-621-51000-653-239-1050-000-530	49.78	21004973
SITE Total 530 MACARTHUR MIDDLE SCHOOL					49.78	
SITE 535 CENTRAL MIDDLE SCHOOL						
1	DOCUSIGN/333 ENVELOPES/UNLIMITED USERS	04/22/21	DOCUSIGN INC	1-11-621-51000-653-239-1050-000-535	49.78	21004973
SITE Total 535 CENTRAL MIDDLE SCHOOL					49.78	
SITE 540 TOMLINSON MIDDLE SCHOOL						
1	DOCUSIGN/333 ENVELOPES/UNLIMITED USERS	04/22/21	DOCUSIGN INC	1-11-621-51000-653-239-1050-000-540	49.78	21004973
SITE Total 540 TOMLINSON MIDDLE SCHOOL					49.78	
SITE 545 EISENHOWER MIDDLE SCHOOL						
1	DOCUSIGN/333 ENVELOPES/UNLIMITED USERS	04/22/21	DOCUSIGN INC	1-11-621-51000-653-239-1050-000-545	49.78	21004973
SITE Total 545 EISENHOWER MIDDLE SCHOOL					49.78	

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SITE 705 EISENHOWER SENIOR HIGH SCHOOL						
1	DOCUSIGN/333 ENVELOPES/UNLIMITED USERS	04/22/21	DOCUSIGN INC	1-11-621-51000-653-239-1060-000-705	49.78	21004973
SITE Total 705 EISENHOWER SENIOR HIGH					49.78	
SITE 710 LAWTON SENIOR HIGH SCHOOL						
1	DOCUSIGN/333 ENVELOPES/UNLIMITED USERS	04/22/21	DOCUSIGN INC	1-11-621-51000-653-239-1060-000-710	149.34	21004973
SITE Total 710 LAWTON SENIOR HIGH SCHOOL					149.34	
SITE 715 MACARTHUR SENIOR HIGH SCHOOL						
1	DOCUSIGN/333 ENVELOPES/UNLIMITED USERS	04/22/21	DOCUSIGN INC	1-11-621-51000-653-239-1060-000-715	49.78	21004973
SITE Total 715 MACARTHUR SENIOR HIGH					49.78	
PROJECT Total 621 FLOW THRU, PL 101-					4,873.43	
PROJECT 793 ESSER II (CARES)						
SITE 105 ADAMS ELEMENTARY						
1	JOHN ADAMS/STATE CONTRACT PRICING/ACCESS CONTROL & VIDEO SECURITY UPGRADE PER ATTACHED	04/22/21	DIGI SECURITY SYSTEMS LLC	1-11-793-52660-337-000-0000-000-105	24,149.82	21004977
1	SHIPPING	04/22/21	DIGI SECURITY SYSTEMS LLC	1-11-793-52660-337-000-0000-000-105	625.00	21004977
SITE Total 105 ADAMS ELEMENTARY					24,774.82	
SITE 106 ALMOR WEST ELEMENTARY						
1	ALMOR WEST/STATE CONTRACT PRICING/ACCESS CONTROL & VIDEO SECURITY UPGRADE PER ATTACHED	04/22/21	DIGI SECURITY SYSTEMS LLC	1-11-793-52660-337-000-0000-000-106	28,221.72	21004978
1	SHIPPING	04/22/21	DIGI SECURITY SYSTEMS LLC	1-11-793-52660-337-000-0000-000-106	675.00	21004978
SITE Total 106 ALMOR WEST ELEMENTARY					28,896.72	
SITE 108 CARRIAGE HILLS ELEMENTARY						
1	CARRIAGE HILLS/STATE CONTRACT PRICING/ACCESS CONTROL & VIDEO SECURITY UPGRADE PER ATTACHED	04/22/21	DIGI SECURITY SYSTEMS LLC	1-11-793-52660-337-000-0000-000-108	39,430.82	21004979
1	SHIPPING	04/22/21	DIGI SECURITY SYSTEMS LLC	1-11-793-52660-337-000-0000-000-108	675.00	21004979
SITE Total 108 CARRIAGE HILLS ELEMENTARY					40,105.82	

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SITE 110 CLEVELAND ELEMENTARY						
1	CLEVELAND/STATE CONTRACT PRICING/ACCESS CONTROL & VIDEO SECURITY UPGRADE PER ATTACHED	04/22/21	DIGI SECURITY SYSTEMS LLC	1-11-793-52660-337-000-0000-000-110	38,382.74	21004980
1	SHIPPING	04/22/21	DIGI SECURITY SYSTEMS LLC	1-11-793-52660-337-000-0000-000-110	675.00	21004980
SITE Total 110 CLEVELAND ELEMENTARY					39,057.74	
SITE 114 CROSBY PARK ELEMENTARY						
1	CROSBY PARK/STATE CONTRACT PRICING/ACCESS CONTROL & VIDEO SECURITY UPGRADE PER ATTACHED	04/22/21	DIGI SECURITY SYSTEMS LLC	1-11-793-52660-337-000-0000-000-114	41,341.82	21004981
1	SHIPPING	04/22/21	DIGI SECURITY SYSTEMS LLC	1-11-793-52660-337-000-0000-000-114	705.00	21004981
SITE Total 114 CROSBY PARK ELEMENTARY					42,046.82	
SITE 122 EDISON ELEMENTARY						
1	EDISON/STATE CONTRACT PRICING/ACCESS CONTROL & VIDEO SECURITY UPGRADE PER ATTACHED	04/22/21	DIGI SECURITY SYSTEMS LLC	1-11-793-52660-337-000-0000-000-122	26,781.82	21004982
1	SHIPPING	04/22/21	DIGI SECURITY SYSTEMS LLC	1-11-793-52660-337-000-0000-000-122	625.00	21004982
1	INS RCVY/EDISON/TILE STRIPPER RENTAL/2MONTHS @ \$473/MONTH TIMES 4 STRIPPERS/DUE TO WATER LEAK BETWEEN FEB 14-17, 2021	04/28/21	UNITED RENTALS (NORTH AMERICA) INC	1-11-793-52620-442-000-0000-000-122	3,784.00	21005013
1	INS RCVY/EDISON/PARTS & SUPPLIES/DUE TO WATER LEAK BETWEEN FEB 14-17, 2021	04/28/21	SHERWIN-WILLIAMS PAINT CO.	1-11-793-52620-618-000-0000-000-122	10,000.00	21005022
1	INS RCVY/EDISON/PARTS & SUPPLIES/DUE TO WATER LEAK BETWEEN FEB 14-17, 2021	04/28/21	COMANCHE LUMBER COMPANY INC	1-11-793-52620-618-000-0000-000-122	35,000.00	21005023
1	INS RCVY/EDISON/TOOLS FOR REPAIRS DUE TO WATER LEAK BETWEEN FEB 14-17, 2021/PER ATTACHED	04/19/21	LOWE'S HOME IMPROVEMENT WAREHOUSE	1-11-793-52620-618-000-0000-000-122	5,830.12	21004962
1	INS RCVY/EDISON/MATERIALS FOR WALL AND FLOOR REPAIRS DUE TO WATER LEAK BETWEEN FEB 14-17, 2021/PER ATTACHED	04/19/21	MID AMERICA LUMBER COMPANY	1-11-793-52620-618-000-0000-000-122	2,924.46	21004963

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1	INS RCVY/EDISON/LED LIGHT REPLACEMENTS DUE TO WATER LEAK BETWEEN FEB 14-17, 2021/PER ATTACHED	04/19/21	HUNZICKER BROTHERS INC	1-11-793-52620-618-000-0000-000-122	12,720.94	21004964
1	INS RCVY/EDISON/FLOORING MATERIALS FOR REPAIRS DUE TO WATER LEAK BETWEEN FEB 14-17, 2021/PER ATTACHED	04/19/21	COMANCHE LUMBER COMPANY INC	1-11-793-52620-618-000-0000-000-122	64,593.70	21004965
SITE Total 122 EDISON ELEMENTARY					162,260.04	
SITE 125 EISENHOWER ELEMENTARY						
1	EISENHOWER/STATE CONTRACT PRICING/ACCESS CONTROL & VIDEO SECURITY UPGRADE PER ATTACHED	04/22/21	DIGI SECURITY SYSTEMS LLC	1-11-793-52660-337-000-0000-000-125	23,373.52	21004983
1	SHIPPING	04/22/21	DIGI SECURITY SYSTEMS LLC	1-11-793-52660-337-000-0000-000-125	625.00	21004983
SITE Total 125 EISENHOWER ELEMENTARY					23,998.52	
SITE 127 FREEDOM ELEMENTARY						
1	FREEDOM/STATE CONTRACT PRICING/ACCESS CONTROL & VIDEO SECURITY UPGRADE PER ATTACHED	04/22/21	DIGI SECURITY SYSTEMS LLC	1-11-793-52660-337-000-0000-000-127	58,662.22	21004984
1	SHIPPING	04/22/21	DIGI SECURITY SYSTEMS LLC	1-11-793-52660-337-000-0000-000-127	825.00	21004984
SITE Total 127 FREEDOM ELEMENTARY					59,487.22	
SITE 140 RIDGECREST ELEMENTARY						
1	RIDGECREST/STATE CONTRACT PRICING/ACCESS CONTROL & VIDEO SECURITY UPGRADE PER ATTACHED	04/22/21	DIGI SECURITY SYSTEMS LLC	1-11-793-52660-337-000-0000-000-140	32,069.62	21004990
1	SHIPPING	04/22/21	DIGI SECURITY SYSTEMS LLC	1-11-793-52660-337-000-0000-000-140	625.00	21004990
SITE Total 140 RIDGECREST ELEMENTARY					32,694.62	
SITE 148 HUGH BISH ELEMENTARY						
1	HUGH BISH/STATE CONTRACT PRICING/ACCESS CONTROL & VIDEO SECURITY UPGRADE PER ATTACHED	04/22/21	DIGI SECURITY SYSTEMS LLC	1-11-793-52660-337-000-0000-000-148	50,079.04	21004985
1	SHIPPING	04/22/21	DIGI SECURITY SYSTEMS LLC	1-11-793-52660-337-000-0000-000-148	725.00	21004985
SITE Total 148 HUGH BISH ELEMENTARY					50,804.04	

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SITE 165 LINCOLN ELEMENTARY						
1	LINCOLN/STATE CONTRACT PRICING/ACCESS CONTROL & VIDEO SECURITY UPGRADE PER ATTACHED	04/22/21	DIGI SECURITY SYSTEMS LLC	1-11-793-52660-337-000-0000-000-165	36,359.92	21004987
1	SHIPPING	04/22/21	DIGI SECURITY SYSTEMS LLC	1-11-793-52660-337-000-0000-000-165	675.00	21004987
SITE Total 165 LINCOLN ELEMENTARY					37,034.92	
SITE 168 PAT HENRY ELEMENTARY						
1	PAT HENRY/STATE CONTRACT PRICING/ACCESS CONTROL & VIDEO SECURITY UPGRADE PER ATTACHED	04/22/21	DIGI SECURITY SYSTEMS LLC	1-11-793-52660-337-000-0000-000-168	34,893.24	21004988
1	SHIPPING	04/22/21	DIGI SECURITY SYSTEMS LLC	1-11-793-52660-337-000-0000-000-168	675.00	21004988
SITE Total 168 PAT HENRY ELEMENTARY					35,568.24	
SITE 173 PIONEER PARK ELEMENTARY						
1	PIONEER PARK/STATE CONTRACT PRICING/ACCESS CONTROL & VIDEO SECURITY UPGRADE PER ATTACHED	04/22/21	DIGI SECURITY SYSTEMS LLC	1-11-793-52660-337-000-0000-000-173	37,352.34	21004989
1	SHIPPING	04/22/21	DIGI SECURITY SYSTEMS LLC	1-11-793-52660-337-000-0000-000-173	675.00	21004989
SITE Total 173 PIONEER PARK ELEMENTARY					38,027.34	
SITE 183 SULLIVAN VILLAGE ELEMENTARY						
1	SULLIVAN VILLAGE/STATE CONTRACT PRICING/ACCESS CONTROL & VIDEO SECURITY UPGRADE PER ATTACHED	04/22/21	DIGI SECURITY SYSTEMS LLC	1-11-793-52660-337-000-0000-000-183	38,822.52	21004991
1	SHIPPING	04/22/21	DIGI SECURITY SYSTEMS LLC	1-11-793-52660-337-000-0000-000-183	675.00	21004991
SITE Total 183 SULLIVAN VILLAGE					39,497.52	
SITE 195 WASHINGTON ELEMENTARY						
1	WASHINGTON/STATE CONTRACT PRICING/ACCESS CONTROL & VIDEO SECURITY UPGRADE PER ATTACHED	04/22/21	DIGI SECURITY SYSTEMS LLC	1-11-793-52660-337-000-0000-000-195	32,604.42	21004992
1	SHIPPING	04/22/21	DIGI SECURITY SYSTEMS LLC	1-11-793-52660-337-000-0000-000-195	675.00	21004992
SITE Total 195 WASHINGTON ELEMENTARY					33,279.42	

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SITE 205 WHITTIER ELEMENTARY						
1	WHITTIER/STATE CONTRACT PRICING/ACCESS CONTROL & VIDEO SECURITY UPGRADE PER ATTACHED	04/22/21	DIGI SECURITY SYSTEMS LLC	1-11-793-52660-337-000-0000-000-205	32,285.92	21004993
1	SHIPPING	04/22/21	DIGI SECURITY SYSTEMS LLC	1-11-793-52660-337-000-0000-000-205	675.00	21004993
SITE Total 205 WHITTIER ELEMENTARY					32,960.92	
SITE 220 WOODLAND HILLS ELEMENTARY						
1	LEARNING TREE/STATE CONTRACT PRICING/ACCESS CONTROL & VIDEO SECURITY UPGRADE PER ATTACHED	04/22/21	DIGI SECURITY SYSTEMS LLC	1-11-793-52660-337-000-0000-000-220	22,480.32	21004986
1	SHIPPING	04/22/21	DIGI SECURITY SYSTEMS LLC	1-11-793-52660-337-000-0000-000-220	575.00	21004986
1	WOODLAND HILLS/STATE CONTRACT PRICING/ACCESS CONTROL & VIDEO SECURITY UPGRADE PER ATTACHED	04/22/21	DIGI SECURITY SYSTEMS LLC	1-11-793-52660-337-000-0000-000-220	35,260.22	21004994
1	SHIPPING	04/22/21	DIGI SECURITY SYSTEMS LLC	1-11-793-52660-337-000-0000-000-220	675.00	21004994
SITE Total 220 WOODLAND HILLS ELEMENTARY					58,990.54	
SITE 352 COMMUNICATIONS_LYNN CORDES						
1	AUDIO/VISUAL SUPPLIES PER ATTACHED/QUOTES	04/22/21	B & H PHOTO VIDEO	1-11-793-52560-732-000-0000-000-352	9,732.75	21004998
1	AUDIO/VISUAL ITEMS PER ATTACHED/SOUL SOURCE	04/22/21	DAV STUDIOS LLC	1-11-793-52520-732-000-0000-000-352	48,662.00	21005002
SITE Total 352 COMMUNICATIONS_LYNN					58,394.75	
SITE 380 MAINTENANCE_JACK HANNA						
2	ENGINEER SHOP/RUNNING LIGHTS FOR DUMP TRUCK 145	04/20/21	HEAVY TRUCK & TRAILER	1-11-793-52650-618-000-0000-000-380	13.16	21004944
10	RECTIFIER 60AMP	04/20/21	WAGNER SUPPLY CO INC	1-11-793-52620-618-000-0000-000-380	247.80	21004945
1	SHIPPING	04/20/21	WAGNER SUPPLY CO INC	1-11-793-52620-618-000-0000-000-380	30.00	21004945
4	CUSTODIAL/SP PUMP 115V	04/20/21	WAGNER SUPPLY CO INC	1-11-793-52620-618-000-0000-000-380	1,737.90	21004945

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7	SHAFT & PLATE WELDMENT	04/20/21	WAGNER SUPPLY CO INC	1-11-793-52620-618-000-0000-000-380	135.24	21004945
1	LHS FIELD HOUSE/LABOR & MATLS TO REPLACE 4-TON HVAC UNIT/QUOTES	04/20/21	LUCKINBILL, INC	1-11-793-52620-450-000-0000-000-380	3,135.00	21004968
1	ELECTRICAL SHOP/UNIT 186/LABOR & MTLs TO REPAIR TRANSMISSION	04/22/21	ALLIED TRANSMISSION INC	1-11-793-52650-439-000-0000-000-380	219.00	21004967
1	ENGINEERS/LABOR & MATLS TO REPAIR SCISSOR LIFT/ESTIMATE ONLY	04/19/21	UNITED RENTALS (NORTH AMERICA) INC	1-11-793-52620-439-000-0000-000-380	700.00	21004941
4	CUSTODIAL/AA BATTERIES	04/19/21	SAM'S WHOLESALE CLUB	1-11-793-52620-618-000-0000-000-380	63.92	21004943
4	PAT HENRY/LABOR & MATL TO REPLACE HVAC UNITS/QUOTES	04/19/21	BILL MILLER AND NOBLE HEAT & AIR	1-11-793-52620-433-000-0000-000-380	11,250.00	21004954
1	MAINTENANCE/RENEWAL OF OSHA TRACKER PROGRAM	04/19/21	J.J. KELLER & ASSOC. INC	1-11-793-52620-449-000-0000-000-380	395.00	21004955
1	BRAVO 7.5X14 SILVER STAR/ALUMINUM CARGO TRAILER/QUOTES	04/19/21	DON EVANS WINDOW TINT	1-11-793-52650-760-000-0000-000-380	7,086.00	21004960
SITE Total 380 MAINTENANCE_JACK HANNA					25,013.02	
SITE 399 TECHNOLOGY SERVICES_AJ WATSON						
1	LPS ELEMENTARY SCHOOLS/STATE CONTRACT PRICING/AVIGILON STORAGE PER ATTACHED	04/22/21	DIGI SECURITY SYSTEMS LLC	1-11-793-52660-337-000-0000-000-399	128,372.80	21004976
1	SHIPPING	04/22/21	DIGI SECURITY SYSTEMS LLC	1-11-793-52660-337-000-0000-000-399	1,375.00	21004976
SITE Total 399 TECHNOLOGY SERVICES_AJ					129,747.80	
SITE 530 MACARTHUR MIDDLE SCHOOL						
1	ESPORTS EQUIPMENT PER ATTACHED/SOLE SOURCE	04/19/21	BYTESPEED LLC	1-11-793-52199-653-000-0000-000-530	20,970.00	21004961
SITE Total 530 MACARTHUR MIDDLE SCHOOL					20,970.00	
SITE 535 CENTRAL MIDDLE SCHOOL						
1	ESPORTS EQUIPMENT PER ATTACHED/SOLE SOURCE	04/19/21	BYTESPEED LLC	1-11-793-52199-653-000-0000-000-535	21,370.00	21004961
SITE Total 535 CENTRAL MIDDLE SCHOOL					21,370.00	

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SITE 545 EISENHOWER MIDDLE SCHOOL						
1	ESPORTS EQUIPMENT PER ATTACHED/SOLE SOURCE	04/19/21	BYTESPEED LLC	1-11-793-52199-653-000-0000-000-545	21,370.00	21004961
SITE Total 545 EISENHOWER MIDDLE SCHOOL					21,370.00	
SITE 710 LAWTON SENIOR HIGH SCHOOL						
1	LHS/STATE CONTRACT PRICING/AVIGILON DOOR STATION/PER ATTACHED	04/22/21	DIGI SECURITY SYSTEMS LLC	1-11-793-52660-337-000-0000-000-710	2,896.90	21004974
1	SHIPPING	04/22/21	DIGI SECURITY SYSTEMS LLC	1-11-793-52660-337-000-0000-000-710	83.33	21004974
1	ESPORTS EQUIPMENT PER ATTACHED/SOLE SOURCE	04/19/21	BYTESPEED LLC	1-11-793-52199-653-000-0000-000-710	21,370.00	21004961
SITE Total 710 LAWTON SENIOR HIGH SCHOOL					24,350.23	
SITE 715 MACARTHUR SENIOR HIGH SCHOOL						
1	ESPORTS EQUIPMENT PER ATTACHED/SOLE SOURCE	04/19/21	BYTESPEED LLC	1-11-793-52199-653-000-0000-000-715	11,895.00	21004961
SITE Total 715 MACARTHUR SENIOR HIGH					11,895.00	
PROJECT Total 793 ESSER II (CARES)					1,092,596.06	
FUND Total 11 GENERAL FUNDS					1,129,883.86	
FUND 21 BUILDING FUND						
PROJECT 108 MAINTENANCE SERVICES						
SITE 380 MAINTENANCE_JACK HANNA						
1	MAINTENANCE SHOP/WHEEL LOCK	04/28/21	DON EVANS WINDOW TINT	1-21-108-52650-618-000-0000-000-380	90.00	21004969
1	PADLOCKS	04/28/21	DON EVANS WINDOW TINT	1-21-108-52650-618-000-0000-000-380	70.00	21004969
1	MAINTENANCE SHOP/6' BRUSH HOG/QUOTES	04/28/21	GREAT PLAINS KUBOTA	1-21-108-52650-760-000-0000-000-380	2,500.00	21005003
SITE Total 380 MAINTENANCE_JACK HANNA					2,660.00	
PROJECT Total 108 MAINTENANCE SERVICES					2,660.00	
FUND Total 21 BUILDING FUND					2,660.00	
FUND 26 MUNICIPAL TAX FUND (2015)						
PROJECT 185 GROUNDS REPAIR/RENOVATONS						
SITE 165 LINCOLN ELEMENTARY						
1	SOLE SOURCE/LINCOLN/LABOR & MATLS TO HAUL IN TOPSOIL FOR FLOWER BEDS ON EASTSIDE OF BUILDING	04/19/21	WELLS CONSTRUCTION INC	1-26-185-52630-420-000-0000-000-165	3,500.00	21004950

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1	SOLE SOURCE/LINCOLN/LABOR & MATLS TO INSTALL DRAINAGE FLUME ON SE CORNER OF BUILDING AND AROUND PLAYGROUND EQUIPMENT	04/19/21	WELLS CONSTRUCTION INC	1-26-185-52630-450-000-0000-000-165	12,500.00	21004951
SITE Total 165 LINCOLN ELEMENTARY					16,000.00	
PROJECT Total 185 GROUNDS					16,000.00	
FUND Total 26 MUNICIPAL TAX FUND (2015)					16,000.00	
FUND 32 BOND FUND (2014)						
PROJECT 175 BOND-CONST & RENOVATIONS						
SITE 710 LAWTON SENIOR HIGH SCHOOL						
1	QUOTES/LHS/LABOR & MATLS TO RENOVATE WRRESTLING ROOM	04/19/21	SHEFFIELD CONSTRUCTION LLC	1-32-175-52620-450-807-0000-000-710	28,928.40	21004948
SITE Total 710 LAWTON SENIOR HIGH SCHOOL					28,928.40	
SITE 715 MACARTHUR SENIOR HIGH SCHOOL						
1	QUOTES/MHS/LABOR & MATLS TO RENOVATE WRESTLING GYM	04/19/21	SHEFFIELD CONSTRUCTION LLC	1-32-175-52620-450-807-0000-000-715	39,038.40	21004949
SITE Total 715 MACARTHUR SENIOR HIGH					39,038.40	
PROJECT Total 175 BOND-CONST &					67,966.80	
FUND Total 32 BOND FUND (2014)					67,966.80	
FUND 33 BOND FUND (2017)						
PROJECT 167 BOND-AUDITORIUMS						
SITE 705 EISENHOWER SENIOR HIGH SCHOOL						
3	56" DOUBLE BANK ROLLER CABINETS	04/28/21	SOUTHWEST EXTERIORS INC	1-33-167-52620-618-000-0000-000-705	946.00	21005010
SITE Total 705 EISENHOWER SENIOR HIGH					946.00	
SITE 710 LAWTON SENIOR HIGH SCHOOL						
3	56" DOUBLE BANK ROLLER CABINETS	04/28/21	SOUTHWEST EXTERIORS INC	1-33-167-52620-618-000-0000-000-710	946.00	21005010
SITE Total 710 LAWTON SENIOR HIGH SCHOOL					946.00	
SITE 715 MACARTHUR SENIOR HIGH SCHOOL						
3	56" DOUBLE BANK ROLLER CABINETS	04/28/21	SOUTHWEST EXTERIORS INC	1-33-167-52620-618-000-0000-000-715	946.00	21005010
SITE Total 715 MACARTHUR SENIOR HIGH					946.00	
PROJECT Total 167 BOND-AUDITORIUMS					2,838.00	
FUND Total 33 BOND FUND (2017)					2,838.00	

BEGINNING DATE: 4/19/2021
ENDING DATE: 4/28/2021

**LAWTON PUBLIC SCHOOLS
PURCHASE ORDER ENCUMBRANCE LIST**

PAGE 18

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
FUND 41 SINKING FUND						
PROJECT 101 ADMINISTRATIVE SERVICES						
SITE 050 DISTRICT WIDE SERVICES						
1	BD APVD 1-21-2021/FRIENDLY JUDGEMENT	04/19/21	HARPER CONSTRUCTION CO INC	1-41-101-55100-820-000-0000-000-050	975,000.00	21004946
SITE Total 050 DISTRICT WIDE SERVICES					975,000.00	
PROJECT Total 101 ADMINISTRATIVE SERVICES					975,000.00	
FUND Total 41 SINKING FUND					975,000.00	

**Lawton Public Schools
Business Operations**

**Report of Activity Fund Custodian
May 3, 2021**

REQUEST PERMISSION TO MAKE THE FOLLOWING ACTIVITY FUND TRANSFERS:

	<u>Acct. Credited</u>	<u>Acct. Debited</u>	<u>Purpose</u>	<u>Amount</u>
1	EHS All Sports	EHS Girls Soccer	(E) Letters	\$49.00
2	EHS Boys Tennis	MMS Boys Tennis	Tournament entry fee 3/1/21	\$128.00
3	EHS Girls Tennis	MMS Girls Tennis	Tournament entry fee 3/1/21	\$129.00
4	LHS Boys Tennis	MMS Boys Tennis	Tournament entry fee 3/1/21	\$128.00
5	LHS Girls Tennis	MMS Girls Tennis	Tournament entry fee 3/1/21	\$129.00
6	LHS Softball	LHS Student Council	Mr. LHS	\$201.00
7	MHS Student Council	MHS Special Education	Dodgeball entry fee 4/22/21	\$50.00
8	MHS Student Council	MHS Yearbook	Dodgeball entry fee 4/22/21	\$50.00



HERFF JONES

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

PRINTING AGREEMENT

Year(s) Covered: 2022 2023 2024 2025 2026
 New Renewal

Date: 3/31/2021

Subject to the terms hereof, the Customer (school) named below hereby engages HERFF JONES, Inc., and Herff Jones agrees, to print and bind the specified publication during the Years Covered (specified above).

School Name: Lawton High School

Address: 601 NW FORT SILL BLVD
City/State/Zip: Lawton, OK 73507
Job Number: 14916
Title/Publication:
Current Enrollment: 1812

Specifications

Program: 900 All Color
Trim Size: 9 X 12
Pages: 200
Copies: 125
Submission Method: Web (eDesign)
Cover: Vista Custom Embossed + Vista Litho
Cover Proof 4-C (100% to size)
Gloss Lamination (Vista Litho)
Binding: Squarebacked
Endsheet: Vibracolor
Four-Color Litho Different Front and Back
Paper: 100# Gloss
Proofs: Self Proof (eDesign)

Correspond With

Name : Mr. Jay DeSilver
Title: Yearbook Advisor
Address: 601 Nw Fort Sill Blvd
City/State/Zip: Lawton, OK 73507-6601
Phone Number: 580-355-5170
Fax Number: 580-585-6433
Email: jay.desilver@lawtonps.org

Send Invoice To

Name : Mr. Jay DeSilver
Title: Yearbook Advisor
Address: 601 Nw Fort Sill Blvd
City/State/Zip: Lawton, OK 73507-6601
Phone Number: 580-355-5170
Tax Exemption Number:
Pre-Payment Option Desired: Yes No

Base Price: \$12,170.48

Printing Agreement Total: \$12,170.48

Shipping Information

Requested Book Ship Date: April 30, 2022
Ship Book To : Mr. Jay DeSilver
Requested Kit Ship Date: May 01, 2021
Ship Kit To : Mr. Jay DeSilver

If Printing Agreement is for multiple years, annual increase to Printing Agreement Total not to exceed _____ for same specifications.

This agreement is subject to the terms shown on the reverse side and is binding on Herff Jones and the Customer for the Years Covered, subject to such terms.

YEARBOOK PLANT USE

Customer Number _____ Date Received _____

Jay DeSilver

Yearbook Advisor

Charlotte Oates

Principal

Charles Cook

Representing Herff Jones

Terms and Conditions of This Yearbook Printing Agreement

This Yearbook Printing Agreement will be governed by Indiana law. The "Years Covered" by this Yearbook Printing Agreement are shown at the top of the facing page. The Base Specifications on the facing page apply to the publication for the first Year Covered and shall likewise apply to each Book(s) for each subsequent Year Covered, as applicable, unless modified specifications for subsequent years are agreed in writing (Modified Base Specifications"). Modified Base Specifications shall be conclusively authorized by Customer when signed only by an Authorized School Representative named on the facing page (or his or her successor). Base Specifications (or any Modified Base Specifications) shall only become final and binding upon Herff Jones upon written acceptance by the Herff Jones printing facility of such specifications (including price). Herff Jones' printing facility will determine shipment date upon confirmation of specifications for a Year Covered. For each Year Covered after the first year, the deadline for submission of Modified Specifications is October 1 of the prior school year. If Customer has not provided signed Modified Specifications by such date, the Base Specifications on the facing page shall apply to such Year Covered and Herff Jones shall print the Book(s) for such year on such basis. Customer agrees to prepare all copy in strict accordance with instructions and materials furnished by Herff Jones.

If this Yearbook Printing Agreement covers more than one (1) year, then, Herff Jones shall provide to Customer fifteen (15) additional copies of each year's Book free of charge for the term of the Yearbook Printing Agreement. If this Yearbook Printing Agreement covers more than one (1) year, Customer acknowledges that Herff Jones is relying upon Customer's commitment herein for the following: To purchase supplies of paper, ink, and cover manufacturing materials; To determine staffing levels based upon expected production demands and timelines, given known capacities; To make financial investments in its programs, processes and technology improvements.

Herff Jones will not be liable for losses or delays as a result of strikes, accidents, acts of God, government restrictions, or any other cause beyond its control and such delays shall not constitute a breach of contract.

Ship Date will be maintained as specified herein, provided that the Submission Deadlines approved and/or published by Herff Jones have been met as specified. Ship Date for subsequent years covered will remain in same week, adjusted for calendar date shift. All shipments are F.O.B. the printing facility, including extra copies should they be available.

For each year covered, Customer agrees to pay a first deposit equal to 40% of the total contract price at the time of the first copy deadline, and a second deposit equal to 50% of the total contract price at the time of the final copy deadline, bringing the total deposits to 90% of the contract price. All final invoices will be issued upon shipment of the books and are due upon receipt of the invoice. A service charge of 1.5% per month (18% annual percentage rate) will be applied on all unpaid balances after 90 days.

Customer represents and warrants that it has all necessary rights to any materials provided to Herff Jones for inclusion in Customer's Book(s). Customer will not provide any materials to Herff Jones which are or may be in violation of any right of any third party, including copyright. Herff Jones does not knowingly intend to print any material which is in violation of any copyright or proprietary rights, or is tortious or illegal. Herff Jones reserves the right to refuse to print or otherwise prepare for publication any material which, in its sole discretion, could result in legal liability, and such refusal shall not constitute a breach of contract. To the extent permitted by the laws of the state in which Customer is located (as identified herein), Customer agrees to indemnify, defend, and hold harmless Herff Jones and its agents or employees in connection with claims, suits, damages, losses, liabilities, costs and expenses, including attorneys' fees resulting from or arising out of printing of any material submitted to Herff Jones by Customer or its representative.

Customer acknowledges and agrees that Herff Jones may use reproduction, samples or copies of Customer's Book(s) for educational, recognition, marketing or other promotional purposes without compensation to Customer. Any future sales of the Book(s) or other uses of the Book(s) may be made by Herff Jones in its sole discretion and without any compensation to Customer.

If Customer elects to use Herff Jones' proprietary computer software (eDesign) to submit copy for the Book(s) to Herff Jones (the "eDesign System"), then Customer agrees as follows:

- a) Herff Jones will provide Customer the eDesign System User Subscription Agreement and Privacy Agreement (the "eDesign Agreements");
- b) Customer's acceptance of the eDesign Agreements creates a binding contract;
- c) any violation of the terms of the eDesign Agreements by Customer will constitute a default by Customer of the terms of this Yearbook Printing Agreement.

This Yearbook Printing Agreement and any amendments may be executed in one or more counterparts, all of which constitute one and the same instrument. Any such counterpart signature may be delivered by means of an application on a mobile device, attachment to electronic mail or other lawful electronic means and shall be treated in all respects as an original executed counterpart and shall have the same binding legal effect as if it were the original signed and delivered in person.

Initial below:



Yearbook Representative

Yearbook Advisor

Principal

PATTY NEUWIRTH, PRESIDENT
LAWTON BOARD OF EDUCATION

DONATION AGREEMENT

Liberty National Bank (the "Bank") has made the decision to provide a donation to the recipient named below on the terms provided in this Donation Agreement.

1. Basic Terms.

Recipient:	Lawton Public Schools
Recipient's Address:	753 NW Fort Sill Blvd Lawton, OK 73507
Recipient's Tax ID Number:	73-6029956
Sign Location Address:	4400 E Gore (MacArthur High School)
Amount of Donation:	\$50,000
Purpose of Donation:	Purchase of new street sign with the Bank's name and branding (the "Sign").

2. Donation. Bank is making the donation to Recipient for the purpose identified in Section 1 subject to the terms and conditions set forth in this Agreement. In accepting this donation, Recipient agrees that (1) the Sign will be constructed and displayed pursuant to the specifications attached as Exhibit A; (2) the Sign will remain in place for at least ten (10) years; (3) Recipient will be responsible for maintaining the Sign in good condition and will be responsible for any necessary repairs and upkeep; (4) at the conclusion of the ten (10) year period, the Bank will have the right to replace the Sign.

3. Use of Name, Trademarks.

(a) Recipient may identify that the Bank has awarded a donation to Recipient, the amount of the donation and the purpose of the donation. Recipient shall use the Bank name, trademarks, service marks, logos, commercial symbols or other identification to identify Bank as the title sponsor.

(b) Recipient shall not name any other donor as title sponsor of the project.

(c) Bank may authorize Recipient to use the name, trademarks, service marks, logos, commercial symbols or other identification of Bank in presentations, programs, productions and videos, as well as on signs, signage, facilities, equipment, materials and other items relating to project or program for which the funds will be used. Recipient shall in such case use the Bank name and marks specifically in the forms, colors, designs and manner that Bank approves. Any right or permission that Bank gives to use its name or marks shall automatically and immediately terminate upon notice by Bank. Any and all goodwill associated with the Bank's name and marks, including any goodwill that might arise through the activities of Recipient, shall inure solely and directly to the benefit of Bank. In order to preserve the validity and integrity of its name and marks and to assure that Recipient is properly using them, Bank and its representatives may at all reasonable times observe the manner in which Recipient conducts its operations and may confer with the Recipient's employees to ensure that such

operations meet the quality control standards and specifications of Bank. Bank may change its marks, including the adoption and use of new or modified trademarks, service marks, trade names, logos, commercial symbols or other identification. Recipient will accept, use and display any such changes as directed by Bank, and any such trademarks, service marks, trade names, logos, commercial symbols or other identification shall be subject to the same terms of this Agreement.

4. Binding Effect. This Agreement shall be binding upon, and shall inure to the benefit of, the parties and their respective legal representatives, successors and permitted assigns.

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

6. Entire Agreement. This Agreement constitutes the entire understanding and agreement of the parties with respect to its subject matter and cannot be changed or modified except by another agreement in writing signed by the parties.

BANK:

LIBERTY NATIONAL BANK

By: Mark Henry
Liberty National Bank, President

RECIPIENT:

PATTY NEWWIRTH, PRESIDENT
LAWTON BOARD OF EDUCATION

CONTRACT FOR SALE/PURCHASE OF REAL ESTATE

THIS AGREEMENT made and entered into this the ___ day of April, 2021 (the "Time Reference Date") by and between RENDELL WILLIAMS and HOLLY WILLIAMS, husband and wife (hereinafter referred to as "Seller") and INDEPENDENT SCHOOL DISTRICT NO.8, COMANCHE COUNTY, STATE OF OKLAHOMA, a public body (hereinafter referred to as "Buyer"), WITNESSETH:

WHEREAS, Seller is the owner of the following described property situate in Comanche County, Oklahoma, to-wit:

Lot 13 Block 6 Beal Addition to the City of Lawton, Oklahoma, according to the recorded plat thereof.

, together with the improvements located thereon (the "Property").

NOW, THEREFORE, for and in consideration of One or More Dollars (\$1.00), to be paid in the manner herein set forth, and the mutual covenants and considerations exchanged between the Buyer and Seller, Seller agrees to sell and Buyer agrees to purchase the Property, including all improvements located thereon, subject to the conditions herein set forth.

IT IS FURTHER AGREED:

1. **PURCHASE PRICE:** The purchase price of the Property shall be \$6,000.00 (the "Purchase Price").

2. **SURFACE ONLY:** This Agreement only provides for the purchase of the surface interest in and to the Property. Buyer is not acquiring any interest in and to the oil, gas and other minerals lying in and under or produced from the Property.

3. **TITLE:**
 - a. Seller shall deliver to Buyer, within 15 days days of the Time Reference Date, an abstract of title, certified to a current date, same to reflect marketable title in Seller in accordance with the Title Examination Standards of the Oklahoma Bar Association. Buyer shall have 20 days days after receipt of the abstract of title to have same examined, or to examine same, and to submit to Seller in writing any defects in title (the "Title Objections"). Buyer's failure to provide written notice of Title Objections within this time period will constitute Buyer's waiver of the Title Objections. Any matter of title that Buyer does not so object will be deemed to have been accepted by Buyer and will be a Permitted Exception (as defined later herein). In no event shall easements, rights-of-way and restrictions of record that do not unreasonably interfere with Buyer's intended use be considered title defects.

b. Seller will have thirty (30) days after receipt of Buyer's Title Objections, unless the time period is extended in writing by Buyer, to cure any such Title Objections. In the event Seller does not cure the Title Objections in said time (or extensions thereto granted by Buyer), then Buyer may in its sole discretion either (a) accept title to the Property subject to the Title Objections or (b) terminate this Agreement, in which case thereafter neither Buyer nor Seller shall have any further rights, obligations or liabilities hereunder, except to the extent that any such right, obligation or liability set forth herein survives termination of this Agreement per the terms of this Agreement, by operation of law, or otherwise.

c. If Seller determines, in Seller's sole discretion, that it is not economically feasible to cure any Title Objections then Seller may provide written notice of such to Buyer ("Seller's Election Not to Cure Title Objections"). Buyer shall have ten (10) days following receipt of Seller's Election Not to Cure Title Objections to provide written notice to Seller that Buyer elects to treat any such Title Objections as Permitted Exceptions without abatement in the Purchase Price and to proceed to Closing pursuant the terms of this Agreement ("Buyer's Election to Proceed to Closing Despite Title Objections"). In the event Buyer does not provide to Seller by the deadline state above the Buyer's Election to Proceed to Closing Despite Title Objections, then Seller may at any time thereafter, at its sole discretion, terminate this Agreement, in which case thereafter neither Buyer nor Seller shall have any further rights, obligations or liabilities hereunder, except to the extent that any such right, obligation or liability set forth herein survives termination of this Agreement per the terms of this Agreement, by operation of law, or otherwise.

4. **CLOSING:** This transaction will be closed (the "Closing") no later than five o'clock P.M. on the 20th day of May, 2021 at Southwest Abstract Co. (the "Title Company"), 901 S.W. D Ave, Lawton, State of Oklahoma, 73501. Time is of the essence, and the Closing shall not be extended except by written consent of the Buyer. Possession of the Property shall be delivered to Buyer upon Closing. Subject to the prior approval of the Buyer, which shall not be unreasonably withheld, the following items will be executed and delivered at Closing:

a. **Special Warranty Deed.** Seller will convey the Property, together with any easements appurtenant thereto or otherwise described as a portion of the Property, to Buyer by a special warranty deed, free and clear of all liens, restrictions, encroachments, easements, charges and encumbrances, except: (1) ad valorem real property taxes for the calendar year of sale (to be prorated as of the Closing date), and (2) all such other matters of record except for such items that Seller is obligated to cure pursuant to the Title section above (collectively, the "Permitted Exceptions").

b. **Settlement Statement.** Buyer and Seller will execute and deliver at Closing a Settlement Statement that will set forth the Purchase Price, all credits against the Purchase Price, the amounts of all prorations and other adjustments to the Purchase Price and all disbursements made at the Closing.

c. **Releases of Mortgages and Encumbrances.** At or simultaneously with Closing, Seller shall pay in full, or cause the Property to be fully released from, all loans, security interests, mortgages, deeds of trust and other financing owed by Seller and secured by the Property

or any part thereof, and shall provide evidence, in form satisfactory to the Title Company of the satisfaction of such indebtedness and release of such lien or encumbrance.

5. **AD VALOREM TAXES:** Ad valorem taxes for the calendar year of Closing will be pro-rated between Buyer and Seller as of the date of Closing. Seller shall pay Ad valorem taxes for all prior years. Seller’s prorated portion of such taxes will be based upon taxes actually assessed for the calendar year of Closing, or if such tax figures are not available, upon the most recently available tax figures. If the Property is part of a larger assessed parcel, such proration will be based upon that proportion of such taxes that the area of the Property bears to the area of the larger assessed parcel with an equitable adjustment for any improvements that affect taxes.

6. **CONDITION OF PROPERTY:** Except as expressly set forth in this Agreement, the Property is being sold and conveyed “as is” and “with all faults”.

7. **CLOSING COSTS:** All closing costs shall be paid by the Buyer and Seller as follows:

<u>DESCRIPTION</u>	<u>SELLER</u>	<u>BUYER</u>
Abstracting	100%	
Title examination		100%
Cost to cure title defects		100%
Documentary tax stamps	None	None
Cost to record Warranty Deed	Record	
Title insurance	None	None
Closing conference	50%	50%

Buyer and Seller shall pay any other expenses associated with this transaction in accordance with local custom and practice.

8. **SELLER’S GENERAL REPRESENTATIONS AND WARRANTIES:**

a. **Title to the Property.** Seller has good, indefeasible, marketable title to the Property in fee simple absolute, that will be, as of Closing, free and clear of any liens, claims, encumbrances, agreements or equitable claims whatsoever, except Permitted Exceptions.

b. **Rights of Possession.** Seller has the exclusive right of occupancy and possession of the Property. No other party whatsoever has any deed, lease or any other right of occupancy and no person, other than Seller, occupies all or any part of the Property except in each case for matters of record.

c. Unrecorded Encumbrances. There are no existing service, maintenance or other agreements related to the maintenance or operation of the Property or any unrecorded easements, covenants, leases or other agreements that encumber the title, use, or ownership of the Property that will be binding on Buyer after Closing.

d. Debts, Liabilities and Obligations. Except for debts, liabilities and obligations for which provisions will be made for payment, proration or other adjustment at Closing, all debts, liabilities and obligations arising from the ownership and operation of the Property have been, or will be, paid at Closing.

e. Pending Actions. Seller is not, in any capacity, engaged in any legal action, litigation, arbitration or other proceeding before any court or administrative agency the outcome of which could have a material adverse effect on the Property or the outcome of which could constitute or give rise to a lien against the Property. To Seller's Knowledge, there are no facts or situations that could subject the Property to any such litigation, arbitration or other legal proceeding.

f. Violations. There are no outstanding violations of any laws, statutes, ordinances, rules or regulations with respect to the Property, nor have any notices of any uncorrected violations been received, and any such notices hereafter issued prior to Closing shall be satisfied prior to Closing by Seller at Seller's sole cost and expense.

g. Environmental Matters. To Seller's Knowledge, (i) there exists no Hazardous Materials (as defined later herein) on or within the ground or groundwater of the Property, or (ii) no such Hazardous Materials are now or have ever been used, stored (above or below ground), spilled, released, or disposed of on or within the Property or within the improvements thereto. As used herein, the term "Hazardous Material" means any "Hazardous Substances" or "Hazardous Wastes", as defined in or with reference to the Resource Conservation and Recovery Act, 42 U.S.C. Section 6901 et seq. and/or Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. Section 9601 et seq., as amended; or any pollutant or contaminated or hazardous, dangerous or toxic chemicals, materials, or substances within the meaning of any other applicable federal, state or local law, regulation, ordinance or requirement (including consent decrees and administrative orders) relating to or imposing liability or standards of conduct concerning any hazardous, toxic or dangerous wastes, substance or material, all as amended.

9. **BUYER'S GENERAL REPRESENTATIONS AND WARRANTIES:**

a. Buyer's Authority. Buyer has all requisite power and authority to own its properties and to carry on its business as currently conducted. Buyer has the power and authority to enter into and perform this Agreement and each other agreement or instrument contemplated hereunder and to consummate the transactions contemplated hereby and thereby. The execution

and delivery of this Agreement and each other agreement or instrument contemplated hereunder, the consummation of the transactions contemplated hereby and thereby, and the performance of the terms and provisions hereof and thereof to be performed by Buyer have been, or will have been by Closing, duly authorized by all requisite action by Buyer.

10. **CONDITIONS PRECEDENT TO CLOSING:** Any provision herein to the contrary notwithstanding, all obligations of either Buyer or Seller to consummate the sale and purchase contemplated hereby are further subject to and conditioned upon the satisfaction, at or prior to Closing, of the following conditions precedent:

a. **Performance by Seller.** Buyer's obligation to purchase shall be conditioned upon the full and complete performance by Seller of each and every agreement, obligation and covenant contained herein to be performed by Seller.

b. **Performance by Buyer.** Seller's obligation to sell shall be conditioned upon the full and complete performance by Buyer of each and every agreement, obligation and covenant contained herein to be performed by Buyer.

c. **Representations and Warranties.** All representations and warranties of Buyer and Seller to the other hereunder will be true as of Closing.

11. **RISK OF LOSS:** All risk of loss with respect to the Property will remain with Seller until Closing and delivery of the deed to Buyer. Thereafter, all risk of loss will be on Buyer.

12. **DISPUTES:** This Agreement shall be governed by the laws of the State of Oklahoma without respect to its conflict of laws provisions. Buyer and Seller consent to the exclusive jurisdiction of the District Court of Comanche County, State of Oklahoma. In the event Buyer or Seller institutes litigation to enforce any provisions hereof, the prevailing party shall be entitled to recover reasonable attorney fees and expenses incurred by the prevailing party in connection with such dispute, including, but not limited to, fees of expert witnesses, consultants, and similar costs. The obligations of the parties under this section shall survive the termination of this Agreement.

DEFAULT BY SELLER: If Seller defaults in the observance or performance of Seller of any of Seller's covenants or obligations hereunder, Buyer may exercise, as its sole and exclusive remedy, either of the following: (i) terminate this Agreement; or (ii) pursue an action against Seller for specific performance. Seller acknowledges that the Property is unique and in the event Seller should fail or refuse to perform its obligations pursuant to

this Agreement, Buyer will incur irreparable injury not readily compensable in money damages, thereby entitling Buyer to the equitable remedy of specific performance.

DEFAULT BY BUYER: If Buyer defaults in the observance or performance of any of Buyer's covenants or obligations hereunder, Seller may as its exclusive remedy terminate this Agreement.

13. **BINDING EFFECT:** This Agreement shall be binding upon the Buyer and Seller, their heirs, personal representatives, devisees, successors, trustees and assigns. This Agreement may be executed in counterparts and facsimile or email signatures shall be binding as originals.

14. **NOTICES:** All notices, requests, instructions and other communications to be given under this Agreement must be given by hand delivery in return for a receipt, certified or registered mail (return receipt requested), or by overnight express service, address to the respective party at the following addresses:

IF TO SELLER:

Rendell Williams and Holly Williams
353 S.W. 68th St.
Lawton, Oklahoma 73505

IF TO BUYER:

Superintendent
Independent School District No.8, Comanche County, State of Oklahoma
753 N.W. Fort Sill Blvd.
Lawton, Oklahoma 73501

or to such other address as one party may hereafter advise the other of by giving notice as set forth above. Any notice is deemed to have been given and received on the date of hand delivery in return for a receipt or, if mailed, on the date upon which the return receipt is signed or delivery is refused or the notice is designated by the express service or postal authorities as non-deliverable, as the case may be.

15. **BROKERS:** Buyer and Seller represent and warrant that no real estate broker or other intermediary was or will be involved in this transaction. Each party shall protect, defend, indemnify and save the other party wholly harmless against any loss, liability, cost, or other expense (including reasonable attorney's fees) that may be incurred by the non-breaching party due to a breach of the representation and warranty contained in this section.

16. **ASSIGNMENT BY BUYER:** Buyer may freely assign its rights and obligations pursuant to this Agreement and may designate a nominee to receive title and conveyance of the Property; provided, however, no such assignment shall relieve Buyer from liability under this Agreement.

17. **ENTIRE AGREEMENT:** This writing constitutes the entire agreement between the parties hereto with respect to the subject matter hereof and it supersedes all prior oral and written understandings, letters of intent, agreements, representations and negotiations related to the subject matter hereof. Any amendments to this Agreement must be in writing signed by both parties. The foregoing shall not be construed to limit a Party's right to unilaterally terminate this Agreement pursuant to the default provisions hereof.

IN WITNESS WHEREOF, Buyer and Seller have hereunto set their hands as of the day and year first above written.

SELLER:

Rendell Williams

Holly Williams

BUYER:

Independent School District No.8, Comanche
County, State of Oklahoma

By: Patty Neuwirth
Its: President

Yearbook Purchase Agreement

Walsworth yearbooks

Account Eisenhower Middle School
5702 W Gore Blvd
Lawton, OK 73505-5844

Customer# 316391
Sales rep Casey Gammon
Job#

Yearbook Contact Amy Price
Title Yearbook Adviser
Phone 580-713-2606
Email abprice@lawtonps.org

Admin Contact Beverly Mattingly
Title Principal
Phone 5803531040
Email bmattingly@lawtonps.org

Delivery Spring
Requested Ship Week 05/07/22

Account Status Customer
Delivery Year 2022

Ship date is dependent upon customer meeting copy and proof return deadlines.
Delivery is planned by the end of the following week.
Term Agreement
Note terms and conditions of Term Agreement in Additional field below

Beginning year of term
Total years of term
Current year of term

Yearbook Specifications

Program Size All Pro 8	Paper 100# Legend Gloss	UV Coating
# of Pages 144	Other Paper	UV Coating # of Pages
# of Copies 250	Paper Choice by Sig	Page Aspect Normal
Binding Smyth-Sewn	Paper Choice	Width
Board Weight 160 Pl.	Other Paper Choice	Height
Submission Online Design	Apply to Sig From	Scented Varnish
Proof Proofs on Demand	Apply to Sig To	
Cover		
Endsheet		

Additional First hour of art Free. each additional hour is \$70.00. Price also includes shipping

Autograph Supplement

Quantity: **Placement:** **Size:**
Billing Instructions: **Page:**

Current Events Supplement

Type: **Placement:** **Size:**
Quantity: **Page:** **Billing Instructions:**

Unprinted Autograph Supplement

Quantity: **Placement:** **Size:**
Billing Instructions: **Page:**

Clear Book Protectors

Quantity: **Size:** **Price: \$7,650.00**
Billing Instructions:

This Purchase Agreement includes and is subject to the school yearbook plan selected by the Customer as well as the terms and conditions on this and the following page(s).


(Authorized Signature)


(Walsworth Authorized Signature)


(Second Authorized Signature)

PATTY NEUWIRTH, PRESIDENT
LAWTON BOARD OF EDUCATION

This Agreement is entered into between Walsworth Publishing Company, Inc. ("Company") and the customer listed on the reverse side ("Customer"). **Once accepted by the Company, this Agreement becomes a binding contract between the Company and the Customer.** Any changes to the Agreement must be approved by both parties and must be in writing.

BASE OFFER - All yearbooks to be bound with covers as designated on the reverse side. The Customer to prepare and furnish photographs, illustrations and typed copy according to instructional information contained in the Publishing Kit and our online resources.

SPECIAL NOTE - Should the number of yearbooks subject to this Agreement increase or decrease by more than 100 copies, the base cost figure is subject to change. Please consult your representative or the Company for the corrected base cost figure. Additional copies and/or options listed on the reverse side may be ordered in the exact quantities required, but additional pages are available only in four-page or eight-page increments, depending upon the program.

DEADLINES AND DELIVERY - A deadline schedule based on the Customer's requirements will be sent directly to the Customer at the beginning of each school year. Failure to adhere to these guidelines could result in an altered delivery schedule and/or extra charges.

COPY - Copy shall be sent by the Customer in finished form ready for processing. Copy, artwork and photos will not be edited, redone or retouched, unless specifically requested. The Company reserves the right to return to the Customer copy improperly prepared or unlikely to reproduce satisfactorily.

PAYMENT - An initial deposit of **35%** of the Agreement amount is due on or before **October 1** for spring delivery, or at the time the Agreement is signed as customary down payment. For summer/fall delivery, **35%** of the Agreement amount is due with your first copy submission or by **February 1**. An additional deposit of **45%** of the Agreement cost is due **February 1** for spring delivery and **May 1** for summer/fall delivery. All deposits, equal to at least **80%** of the Agreement price, must be paid before the book ships. The final amount is due upon receipt of the final invoice. The Customer is responsible for all applicable sales or use taxes. Online Sales for book and ads will be credited to the school's deposit account minus applicable service fees and taxes. If the Customer has instructed in writing the Company to collect sales tax for online sales, the Company will periodically remit such funds to the Customer so that the Customer can remit those funds to the applicable taxing authorities.

ARTWORK - Professional artwork is available upon request at a reasonable rate. The Company may insert an ad logo without cost to the Customer or the Company. The Company will make a sincere effort to return all the original copy including photographs and artwork; however, we assume no responsibility for their loss or damage.

ADDITIONAL SERVICES CHARGES - Upon Customer request, correction work to photos and/or layouts can be done by the Company and will be charged for on a scheduled basis.

PREPARATORY MATERIALS - Plates are the property of the Customer and will be stored by the Company for a period of 30 days. Unless notified differently by the Customer, all plates will be destroyed after this 30-day period. The Customer understands and agrees that all dies, including those for which a charge has been made, remain the property of the Company.

AUTHORITY - Customer represents and warrants to the Company that (a) the Customer has the right and authority to enter into this Agreement and (b) the person signing this Agreement on behalf of the Customer has the right and authority to sign this Agreement and to bind the Customer thereby.

CUSTOMER INDEMNIFICATION - Since the Company exercises no editorial control over the content of the yearbook, including copy, photos and graphics, Customer agrees to protect the Company from economic loss and any other harmful consequences that could arise in connection with the creation, production and publishing of the yearbook or related materials. This means that Customer agrees, to the extent allowed by applicable state law, to hold the Company harmless and save, indemnify and defend the Company against all claims, demands, actions and proceedings on any and all grounds including without limitation all claims for liability, damages, costs and attorneys' fees. This will apply regardless of responsibility for negligence.

CUSTOMER REPRESENTATIONS AND WARRANTIES - Customer represents and warrants that the subject matter of the yearbook, including advertisements and student appreciation pages, is not copyrighted by a third party and that no copyright notice has been removed from any material used in preparing the subject matter for reproduction. Customer also recognizes that because subject matter does not have to bear a copyright notice in order to be protected by copyright law, absence of such notice does not necessarily assure a right to reproduce. Customer also represents and warrants that the yearbook and related materials do not contain anything that is libelous or scandalous, or anything that threatens anyone's right to privacy or other personal or economic rights. The Company reserves the right to use its sole discretion in refusing to print anything it deems illegal, libelous, scandalous or improper.

ABILITY TO REPRODUCE OR DIGITIZE - The Company is hereby granted the perpetual right and license to use, reprint, reproduce or duplicate the Customer's cover design and materials in any manner or format (in whole or in part) including any commercial activity for any business purpose (such as Company sales, marketing, websites, promotional literature, digitizing, samples and for use in other products), in each case without additional compensation to, or obtaining any consent from, Customer or any parents, students or third parties. Further, the Company is hereby granted the perpetual right and license to reproduce or digitize all or part of the Customer's yearbook in any manner or format (in whole or in part) at any time in the future, and offer it for sale, all without compensation to, or obtaining any consent from, the Customer or any parents, students or third parties. The Customer will take such steps as are necessary to assure such rights to the Company, including obtaining any necessary licenses.

DISCLAIMER OF WARRANTIES AND LIMITATION OF LIABILITIES - **EXCEPT AS EXPRESSLY PROVIDED HEREIN, THE COMPANY MAKES NO EXPRESS OR IMPLIED WARRANTY AND DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, BECAUSE SOFTWARE IS INHERENTLY COMPLEX AND MAY NOT BE COMPLETELY FREE OF ERRORS.** You are advised to verify your work. In no event will the Company be liable for direct, indirect, special, incidental or consequential damages arising out of the use of or inability to use the software or documentation, even if advised of the possibility of such damages. The liability of the Company, if any, for damages relating to any defective product shall be limited to the Agreement price paid for such product.

HUMAN RESOURCES

Personnel Report

May 3, 2021

The following RESIGNATIONS have been accepted by Superintendent Hime:

Denotes Retirement**

CERTIFIED

NAME	ASSIGNMENT	END DATE
Adams, Marsha**	Teacher, TMS	05-21-2021
Alfaro, Aleiah	Teacher, Whittier	05-21-2021
Allen, Victoria**	Special Education Teacher, EMS	05-21-2021
Antal, Jordan	Teacher, EMS	05-21-2021
Apple, Vicki**	Assistant Principal, EMS	06-30-2021
Bowman, Stephanie	Assistant Principal, Ridgecrest	05-28-2021
Breeze, Brenda**	Elementary Principal, Ridgecrest	05-28-2021
Brewer, Baylee	Teacher, Woodland Hills	05-21-2021
Churchwell, Michelle	Teacher, EHS	05-21-2021
Coombs, Keith	Teacher, EHS and Football Coordinator, EHS	05-21-2021
Didley, Lakisha	Special Education Teacher, EMS	05-21-2021
Dunham, Jennifer N.	Teacher, Whittier	05-21-2021
Hamilton, Marcella**	Teacher, Gateway Success Center	05-21-2021
Haney, Dr. Kim**	Elementary Principal, Almor West	05-28-2021
Higgins, Sonja**	Teacher, TMS	05-21-2021
Huggins, Melissa	Teacher, Woodland Hills	05-21-2021
Hutton, Taylor	Teacher, EHS	05-21-2021
Johnson, Christie L.**	Teacher, EMS	05-21-2021
Johnson, Julianne	Teacher, LHS	05-21-2021
Jones, Sandra A.**	Special Education Teacher, MHS	05-21-2021
Kinsey, Jeremy	Teacher, TMS	05-21-2021
Koons, Robert Tanner	Teacher, LHS, Football Coordinator, LHS and Assistant Track, LHS	05-21-2021
Marshall, Vivian**	Assistant Principal in Training, Woodland Hills	05-28-2021
Mattingly, Mark**	Executive Director Student Services, Douglass	06-30-2021
McGhee, Sue**	Special Education Teacher, Washington	05-21-2021
McPhail, Carol**	Director of Middle Schools, Shoemaker	06-30-2021
Renschen, Patrika	Teacher, CMS	05-21-2021
Rock, Rhonda L.**	Teacher, Woodland Hills	05-21-2021
Russell, Connye**	Special Education Teacher, Hugh Bish	05-21-2021
Scholl, Stacy	Special Education Teacher, MHS	05-21-2021
Smith, Reginald	Assistant Basketball Coach, LHS	04-14-2021
Soto, Breanne	Psychologist, Woodland Hills	05-28-2021
Tarpley, Marcella	Special Education Teacher, CMS	05-21-2021
Thurman, Carol**	Teacher, LHS	05-21-2021
Young, Bryan	Teacher, Sr High Virtual	05-21-2021
West, Moriah	Teacher, Ridgecrest	05-21-2021

SUPPORT

NAME	ASSIGNMENT	END DATE
Dandridge, Lewis**	Bus Driver, Transportation	05-21-2021
Dean, Amanda G.	Personal Care Assistant, CMS	04-19-2021
Morrison, Brooke	Teacher Assistant, LHS	05-20-2021
Nettles, Karla	Personal Care Assistant, Cleveland	04-19-2021
Newton, Lin**	Campus Police, Districtwide	05-20-2021
Taylor, Elizabeth**	Library Assistant, MHS	05-20-2021
Wander, Kim	Secretary, TMS	06-30-2021

The following EMPLOYMENTS are recommended for the remainder of 2020-2021 school year

SUPPORT

NAME	ASSIGNMENT	START DATE
Allen, Charles	Landscape Worker	04-20-2021
Beauchamp, Pryce	Renovation Supervisor	04-26-2021
Peckham, Nicholas	Landscape Worker	04-21-2021
Smith, Chance	Summer Weed Crew	04-19-2021
Robinson, Anthony	Custodian	04-26-2021

The following certified employees currently on temporary contracts are recommended for employment during the 2021-2022 school year:

Bryan, Jordan C.	Teacher
Ketch, Jackie	Teacher
Mitchell, Mary	Teacher
Pereles, Stacey	Teacher
Smith, Catherine	Teacher

The following employments are recommended for employment and will be on temporary contracts during the 2021-2022 school year: Denotes currently working on obtaining standard Oklahoma teaching certificate for FY22*

CERTIFIED

NAME	ASSIGNMENT	START DATE
Banuelos, Tonya*	Teacher	08-09-2021
Bingham, Kurt	Part-time certified teacher	08-09-2021
Bowling, Kristie	Teacher	08-09-2021
Brown, Glenda	Part-time certified teacher	08-09-2021
Chambers, Paula	Part-time certified teacher	08-09-2021
Dotson, Brooklyn*	Teacher	08-09-2021
Ervin, Kaci	Counselor	08-09-2021
Fryday, Melissa	Part-time certified teacher	08-09-2021
Garrett, Patricia	Part-time certified teacher	08-09-2021
Hill, Amanda*	Counselor	08-09-2021
Hall, Christie	Teacher	08-09-2021
Kirk, Marsha	Part-time certified teacher	08-09-2021
Kuntz, Jennifer	Teacher	08-09-2021
Landoll, Karen	Part-time certified teacher	08-09-2021
Lewis, Danielle	Teacher	08-09-2021
Mawson, Paige	Teacher	08-09-2021

Mercedes, Terry	Teacher	08-09-2021
Morris, Darrell	Social Worker	08-09-2021
Potts, Jeri	Part-time certified teacher	08-09-2021
Rosdahl, Sylvia	Part-time certified teacher	08-09-2021
Siler, Christina	Part-time certified teacher	08-09-2021
Stanton, Richard	Teacher	08-09-2021
Velishka, Tiffany	Teacher	08-09-2021
Watkins, Amy	Part-time certified teacher	08-09-2021
Wilkerson, Sandra	Part-time certified teacher	08-09-2021
Wright, Denise	Teacher	08-09-2021

The following EMPLOYMENTS are recommended for the 2021-2022 school year

SUPPORT

NAME	ASSIGNMENT	START DATE
Lafferty, Katie	Teacher Assistant	08-10-2021
Lopez-Olivo, Benjamin	Teacher Assistant	08-10-2021
McBroom, Shannon	Cook	05-10-2021
Thomley, Tess	Teacher Assistant	08-10-2021

The following EXTRA DUTIES have been assigned for the 2020-2021 school year:

NAME	ASSIGNMENT	START DATE
Hollenbeck, Blake	Assistant Track Coach	01-06-2021
Ramos, Adrian	Assistant Soccer Coach	01-06-2021

HUMAN RESOURCES

Personnel Report

May 3, 2021

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Lewis, Danielle	Teacher	08-09-2021
Mawson, Paige	Teacher	08-09-2021

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Siler, Christina	Part-time certified teacher	08-09-2021
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