



**Lawton Public Schools Board of Education  
Regular Meeting  
June 7, 2021 5:00 PM  
Shoemaker Center Auditorium  
753 NW Fort Sill Blvd**

**Lawton, Oklahoma 73507**

## **AGENDA**

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

1. Call to Order
2. Pledge of Allegiance - Kevin Hime
3. Roll Call to Establish Quorum
4. Special Guests/Special Recognitions - Kevin Hime and Patty Neuwirth
5. Architect and Construction Manager at Risk Update
6. Report of the Superintendent
  - a. Information Item: Business Operations and Educational Services Departmental Updates
  - b. Action Item: Consideration and action regarding extending a \$250 driver safety stipend to the following district employees (for those with no-fault accidents for the full 2020-2021 school year):
    - District Bus Drivers
    - Distribution Delivery Drivers
    - Food Service Delivery Drivers
    - Custodial Warehouse Drivers
    - Lawton Transition Program Drivers
  - c. Action Item: Consideration and action regarding extending the \$250 attendance stipend to the following district employees (two or less total days absent for the full 2020-2021 school year):
    - District School Bus Drivers
  - d. Superintendent's Announcement(s)
7. Consent Agenda  
(The following matters may be approved in their entirety by the Board upon motion made,

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

- a. Item(s) Removed from the Consent Agenda for Separate Action
  - b. Approval of the Balance of the Consent Agenda
  - c. Approval of Item that was Previously Pulled for Separate Action
  - d. Approval of the Minutes of the May 18, 2021 Regular Board Meeting
  - e. Report of the Purchasing Agent/Encumbrance Clerk - Sheila Relf
    1. Increase, Issue of Purchase Orders
    2. Gasoline Tabulation
    3. Bids/Quotes
      - A. Buses - Transportation
    4. Payroll Encumbrance Purchase Order Numbers
    5. Encumbrances/Partial Payments
  - f. Report of the Activity Fund Custodian - LaQuinta Chambers
    1. Activity Fund Transfers, Expenditures, Establishments, and Amendments
    2. Activity Fund Summary of Accounts
  - g. Report of the Clerk - Kathy Bentley
    1. Contracts / Agreements
      - A. BancFirst Insurance Services, Inc., Risk Management Consulting Agreement, FY22 Workers Compensation
      - B. Collect-Ed LLC, Service Agreement for funding year 2022-2023
      - C. Comanche County Fairgrounds, FY21 High School Graduations, May 19-21, 2021
      - D. Insurica, Inc., FY22 Consulting / Broker Fee Agreement
8. Proposed Executive Session to Discuss:
- a. The employing, promoting, or receiving resignation(s) of individual certified and support salaried personnel as listed on the Personnel Reports Exhibit A and Exhibit B.  
(Exhibit B includes new potential hires and presented to the board under separate cover).  
[Authorized by 25 OKLA.STAT. Section 307 (B)(1) of the Oklahoma Open Meeting Act]
  - b. End-of-year evaluation of Superintendent Hime
9. Vote to Convene into Executive Session
10. Acknowledge Board's Return to Open Session
11. Executive Session Minutes Compliance Announcement
12. Superintendent's Personnel Report / Items Discussed in Executive Session

- a. Approval of Superintendent's Personnel Reports, Exhibit A (and Exhibit B presented under separate cover).
- b. Consideration and action, if any, regarding the end-of-year evaluation of Superintendent Hime
13. New Business - This refers to any matter not known about or which could not have been reasonably foreseen prior to the time of posting of the agenda. Okla. Stat. tit. 25 Sec. 311(A)(9)
14. The next regular board meeting date is Thursday, June 24, 2021, at 5:00 p.m., in the Shoemaker Center Auditorium.
15. Setting New Board Meeting Dates
16. Board Announcements
17. Adjournment

Time of Posting: 3:30 p.m.

Date of Posting: June 3, 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 6/2/21 for the 6/7/21 BOE Meeting**

1715A New Eisenhower Middle School:

- Rain has delayed completion of landscaping.
- AIP 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:

- Final O&M documents to be submitted
- AIP to verify completion of Punchlist items prior to release of the Final Application for Payment.

1911B MacArthur High School Gym HVAC

- Punchlist items are complete
- Awaiting Elec/Mech as-builts

1914 Central Middle School HVAC Repair:

- Controls are complete
- Louver and remaining sheet metal work will be complete by June 11th

1916 Cameron Stadium Field Turf Replacement:

- Project is complete

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

- Project is complete

2003 Ron Stephens Stadium Wall Repair:

- Fabrication of the entryway signage is complete, waiting on revised gate fabrication for installation.
- Recent rain has limited progress.
- Contractor is preparing pricing for owner requested height increase of the gates.

2004 Lawton High School Gym & Auditorium HVAC:

- Patch work remains to repair finishes in locker rooms and classrooms.
- Abatement and painting of gym ductwork remains.
- Final punch list and O&M's remain outstanding

2005 Tomlinson Middle School Gym HVAC:

- Project is Complete

Project: LPS Eisenhower Middle School  
Date: 01 June 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 99.90% complete.
  - a. Amount paid through pay application 33: \$38,149,513.56.
  - b. Amount held in retainage: \$1,216,977.55.
  - c. Amount of remaining work to complete: \$38,311.28.
  - d. Remaining Contingency: \$38,311.28.*\*Amounts forecasted as of date of this update.*
2. Recently completed work:
  - Sod placement
  - Tree placement and replacement
3. On-going work:
  - Punch list on new Building, 95.37% complete.
    - Auditorium Ceiling Refinishing
    - FACS Floor box replacement
  - Segmented Retaining Wall and trickle channel
4. Up-coming work:
  - Punch List Completion

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

Joshua Jacox  
Project Manager  
Crossland Construction Company Inc.



**BUSINESS OPERATIONS  
Board Meeting Update  
June 7, 2021**

**Chief Operating Officer - Dr. Jason James**

- Child Nutrition preparing for a successful summer feeding program with at least ten sites available to service students and the community.
- New ceiling-mounted classroom surround-sound speaker systems being installed.
- Human Resources is preparing to go live with the new Recruiting and Hiring in Frontline.
- EHS football and track stadium retaining wall progressing.
- Liberty Bank is providing large two-sided digital sign and signage for MHS.
- The main office at Lincoln Elementary is being relocated to the front of the building.
- Summer Special Projects list being prioritized.
- Working on bids for Extreme Makeovers for Crosby Park, MacArthur Middle School, and Pat Henry Elementary.

**Assessment & Accountability - Joan Gabelmann**

- Finalized LPS OSTP/CCRA state testing grades 3-8 & 11; working on OSDE Assessment and Accountability LPS Monitoring Documentation uploads; facilitated and completed Demographic Overlay Report.
- Started and completed Advanced Placement Testing at the three high schools.
- Moved Promotion Based Assessments to Mastery Connect for online rather than paper/pencil delivery.

**Child Nutrition - Daniel Ghrayeb**

- Summer school and camp feeding sites are in place and some have already started.
- All schools have free meal waivers in place for next year.
- The staff finished strong and many are coming back to help with the meals this summer!

**Curriculum & Instruction (Elementary) - Sherry Havron**

- Participating in many webinars about Early Literacy and Dyslexia.
- Upgrading Literacy Screeners for next year (K-2).

**Curriculum & Instruction (Secondary) - Reagan Hall - Ousley**

- Coordinated training for Sped & General Ed (K-12) Reading Intervention to include Dyslexia training for May 24-26 at LHS.
- Finalized and submitted all instructional quotes for the 21-22 school year.
- Built and made available for teachers to prepare for HS summer school credit recovery & provided refresher trainings to teachers on Edmentum/Courseware.
- Updating district-wide Google Classrooms for all content areas to include new textbook resources & updating pacing maps.

### **Diversity & Inclusion - Dr. Regina Deloach**

- Participating in JET strategic planning for LPS.
- Creating LPS Diversity & Equity Council (DEC) & district professional development as well as planning and executing data analysis meetings with the DEC executive committee & general body of the DEC.
- Created a district wide 2021-2022 Diversity Calendar.
- Attended Diversity & Equity professional development.
- Completed and submitted the LTG Pete Taylor award for LPS. Also, ensured that the posthumous award for Mr. Joseph McKenzie was delivered to his family.
- Met with the high school Career Counselors to prepare the district ICAP process.

### **Facilities Operations/Maintenance - Jack Hanna**

#### **Maintenance**

- Remodel of Edison and Lincoln Elementary.
- Old EMS café build out - half is for boys and girls locker rooms and the other half for Child Nutrition.
- Buses ordered- total of 10 buses, eight with 71-passenger capacity and two with wheel chair lifts.
- Moving TMS and other teachers to various locations throughout the district.
- Specs for parking lots- EHS, MMS, and MHS

### **Transportation- Jay Hunt**

- End of year procedures are in progress at transportation.
- Summer school routing is set for ESY.
- All drivers are hired for summer school.

### **Federal Programs- Teresa Donahue**

- Completing Title I site 2020-2021 Annual Program Reviews and revisions for 2021-2022 Title I School-wide Plans.
- Completed English Learner ACCESS testing and all testing materials returned to WIDA/DRC.
- McKinney-Vento served 735 homeless students during the 2020-2021 school year.
- Completed and submitted the Title VI Indian Education EASIE Part II grant application for 2021-2022.

### **Grants- Diane Landoll**

- Completing financial and performance reports for closeout of the DoDEA High School grant 779.
- Compiling data for the DoDEA Impact Aid for Children with Severe Disabilities program.
- Working with OEM on FEMA reimbursement for DRM 4587 Winter Storm damage.
- Researching and gathering quotes for DOJ School Violence Prevention Program grant application.

### **Human Resources - Jean Hastings**

- Finishing implementation of Frontline Recruiting & Hiring Software – Go live date June 1.
- Preparing for MAS, helping with Implementation Data.
- Preparing for final School Personnel Report and roll over of years.

### **Information Technology - AJ Watson**

- Setup the coliseum for graduation.
- Delivering additional classroom audio systems to be installed over the next few weeks.
- Sorting through and replacing returned student devices after our first year as a 1:1 district.

**Media Operations - Dave McDermott**

- Designed and printed certificates, brochures, and programs for individual schools.
- Created and printed banners for high school graduations.
- Preparing for the delivery of 182 new copy machines to the district.

**New Staff Development- Stephanie Hime**

- June focus: begin planning for New Teacher Induction
- Meeting with departments to plan intentional training during New Teacher Induction
- Meeting with Cameron to discuss partnering to support emergency, certified teachers

**Payroll - Paula Diehl**

- Submitted 1<sup>st</sup> QTR 2021 IRS and Unemployment Reports.
- Auditing pay records for completing FY21 contract payments.
- Preparing for transition to new Payroll software.
- Working on FY22 contract calendars/salary schedules.

**Professional Development - Brenda Hatch**

- Meeting with each elementary faculty to explain changes in our Gifted and Talented Program and how to better identify gifted students.
- Conducting a pilot CogAT Testing Session with kindergarten, first and second graders to prepare for the gifted assessment process LPS will use next fall.
- Organizing academic summer workshops for students and teachers in the areas of both STEM and Photography.



**EDUCATIONAL SERVICES**  
**Board Meeting Update**  
**June 7, 2021**

**Athletics - Gary Dees**

- Preparing for the Grid Iron Golf Tournament – August 3
- New Coaching Hires

**Campus Police - Chief Hornbeck**

- LPSPD Policy review
- Two officers completed CLEET Basic Academy

**Elementary Education – Karen Cooksey / Donna Catlin**

- Worked with Summer School principals to finalize elementary summer school plans.
- Worked with YMCA to provide extended learning opportunities for students enrolled in elementary summer school program.
- End of year meetings with both elementary principals and counselors.

**Secondary Education – Teresa Jackson / Carol McPhail**

- Working with the Summer School Program
- Working on TAP Program
- Meeting with Principals

**Special Services - Chris Sharkey**

- Extended School Year (ESY) begins Wednesday, June 2, will take place Tuesdays -Thursdays in June and held at MHS, CMS and Pat Henry Elementary.
- Special Services is working hard on the State Department of Education End of the Year reports, due by June 30, 2021.

**Student Services - Mark Mattingly**

- Continuing to working on student transfers
- Preparing for Senior Conference



**Minutes of the Lawton Public Schools  
Board of Education Regular Meeting  
Held on Tuesday, May 18, 2021**

The Board of Education of Independent School District I-8, Comanche County, Oklahoma, met on Tuesday, May 18, 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                  | Present |
| Carla Clodfelter              | Present |
| Patty Neuwirth                | Present |
| Zeldon Rice                   | Present |
| Mark Scott                    | Present |
| Col. Rhett Taylor, Ex-Officio | Present |

**OATH OF OFFICE**

Board President, Patty Neuwirth, administered the Oath of Office to Area 1 Board Member Carla Clodfelter. Ms. Clodfelter ran unopposed and will serve another five-year term.

**SPECIAL GUESTS/SPECIAL RECOGNITIONS**

Excellence in Academics and Athletics from all three high schools for the 2020-2021 school year was celebrated with video presentations highlighting the following students:

- Academic - Oklahoma Academic Scholars, Oklahoma Academic All-State, those with ACT scores of 30+ (See Exhibit A)
- Athletic Excellence – 2020-2021 Athletic Awards in Swimming, Volleyball, Softball, Baseball, Wrestling, Football, Cross Country, Basketball, Golf, Soccer, Cheerleading, (See Exhibit B)

Ex-Officio Board Member, Col. Rhett Taylor, recognized two district employees and presented them with "Team Sill Excellence in Education" awards for 2020-2021:

- Outstanding Administrator: Charlotte Oates, Principal Lawton High School
- Outstanding Educator: Joseph McKenzie, Eisenhower High School, received the award (posthumously), for his commitment to ensuring military students had a successful transition into their new school.
- He also recognized and presented LPS Police Chief David Hornbeck with a certificate of appreciation for going above and beyond the call of duty exemplifying excellence in education.

## **ARCHITECT AND CONSTRUCTION MANAGER AT RISK UPDATE**

Written updates were provided to the board from Architects in Partnership and Joshua Jacox of Crossland Construction on the Eisenhower Middle School construction project as well as the other current various district projects. There were no questions or comments regarding the reports.

### **REPORT OF THE SUPERINTENDENT**

- LHS Principal and Principal of the district's new Life Ready Center, Charlotte Oates, presented a short overview of the program for the 2021-2022 school year. (See Exhibit C)
- The winner of the drawing for funding for "curb appeal" makeover projects was MacArthur Middle School. He noted that Lawton First Assembly church has offered to assist the district with some of the makeover projects at MacArthur Middle School in conjunction with their participation in Global Serve Day on July 10, 2021. He invited others to participate in the event as well.
- Information Item: "Curb Appeal" Makeover Project Updates:

Pioneer Park Elementary, fencing still incomplete due to availability issues, resurfacing of the parking lot to be completed during the summer months.

Lincoln Elementary, painting on the front side of the school continues, district purchased the house/property east of the school, now in process of purchasing the lot adjacent to it. New fencing incomplete due to availability issues.

Tomlinson Middle School

MacArthur High School, painting complete.

Crosby Park Elementary, in process.

Pat Henry Elementary, in process.

He stated that stand alone gymnasiums at Edison and other elementary schools are being considered for the future.

### **SUPERINTENDENT'S ANNOUNCEMENT(S)**

- Congratulations to the EHS Esports team for taking first place in the high school division and to MMS for taking first place in the middle school division last weekend at the Lawton Public Schools first-ever Esports tournament.
- Last week LPS hosted the first-ever Junior Robotics Competition held at Central Mall. Competing teams were from Ridgecrest, Carriage Hills, Freedom, Pat Henry and Whittier Elementary Schools. Event organizers were LPS staff members Vanessa Perez and Doris Biegler. He noted that next school year every elementary site will have Makerspaces in place and that every school should have a team competing in this event.
- LPS Graduations, all relocated from Cameron Stadium to the Great Plains Coliseum due to inclement weather predictions:
  - MHS, May 20, 5:00
  - LHS, May 21, 10:00 a.m.
  - EHS, May 21, 2:00 p.m.

### **CONSENT AGENDA**

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

Carla Clodfelter: Yes  
Mark Scott: Yes  
Mary Bradley: Yes  
Patty Neuwirth: Yes  
Zeldon Rice: Yes

### **EXECUTIVE SESSION**

There was no executive session.

### **SUPERINTENDENT'S PERSONNEL REPORT**

**Motion Passed:** Motion to approve the Superintendent's Personnel Report passed with a motion by Carla Clodfelter and a second by Mary Bradley. Superintendent Hime made note that two “retire/rehires” were listed in the Personnel Report under employments for 2021-2022 and that they will be notated separately in the future. Roll call was:

Carla Clodfelter: Yes  
Mark Scott: Yes  
Mary Bradley: Yes  
Patty Neuwirth: Yes  
Zeldon Rice: Yes

### **NEW BUSINESS**

The next regular board meeting date is June 7, 2021, at 5:00 p.m., in the Shoemaker Center Auditorium. No other board meeting dates were set.

### **BOARD ANNOUNCEMENTS**

There were no board announcements.

### **ADJOURNMENT**

The meeting was adjourned at 5:36 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:

\_\_\_\_\_  
Denise Duffy, Minutes Clerk

\_\_\_\_\_  
Patty Neuwirth, President

**Exhibit A**

# **LIFE READY CENTER**

## **COLLEGE READY / CAREER READY**

**LOCATION: 702 NW HOMESTEAD DRIVE (LRC)**

**CHARLOTTE OATES -EXECUTIVE DIRECTOR**

**HOURS: COLLEGE**                      8:00 - 9:30 AM (BLOCK M/W & T/TH)  
   9:35 - 11:05 AM (BLOCK M/W & T/TH)  
   12:30 - 2:00 PM (BLOCK M/W & T/TH)

**HOURS: ENGINEERING**            7:50 - 9:35 AM (EVERY DAY)  
   9:40 - 11:25 AM (EVERY DAY)  
   12:40 - 2:15 PM (EVERY DAY)

**AP, ART, ETHICS, FRENCH, FACS, PHOTOGRAPHY  
SINGLE HOUR CLASSES DURING 1,2,4,5,6**

## USAGE OF LARGE AREAS OF LIFE READY CENTER

- FOOTBALL FIELD FOR COMMUNITY GARDEN (YEAR 2)
- GYM ALSO USED FOR DRONE ZONE/ROBOTICS COMPETITIONS
- CAFETERIA USED FOR CULINARY COMPETITIONS/SMALL EATING OPTIONS
- LIBRARY OPEN TO ALL STUDENTS FOR RESEARCH
  - 1) USED AS LOUNGE AREA FOR STUDENTS
  - 2) INCORPORATE WHITE BUFFALO/STARBUCKS IN THIS AREA? MAYBE SODEXO?
- OPEN COMMONS USED FOR ART GALLERY, POSSIBLY HYDROPONICS GARDEN AREA, POSSIBLY AQUARIUM
- STAGE AREA USED FOR STRINGS PERFORMANCES, DISTRICT EVENTS, MEETINGS, TOY

## CLASSES FOR UNIVERSITY

COMP I (FALL SEMESTER)  
AMERICAN POP MUSIC (FALL SEMESTER)  
COMMUNICATIONS (BOTH SEMESTERS)  
SURVEY OF MATH (BOTH SEMESTERS)  
HISTORY (BOTH SEMESTERS)

COMP II (SPRING SEMESTER)  
PSYCHOLOGY (SPRING SEMESTER)  
CREATIVE WRITING (SPRING SEMESTER)

## CLASSES FOR ADVANCED PLACEMENT

AP STATISTICS, AP PHYSICS I ALGEBRA-BASED, AP COMPUTER SCIENCE, AP US GOVERNMENT AND POLITICS, AP CALCULUS, AP ENVIRONMENTAL SCIENCE

## CAREER TECH COURSES

INTRODUCTION TO ENGINEERING (1:45, WITH MATH CREDIT)  
PRINCIPALS OF ENGINEERING (1:45, WITH MATH CREDIT)  
ROBOTICS (OUTGROWTH OF ABOVE ENGINEERING CLASSES)  
DRONE PROJECT(OUTGROWTH OF ABOVE ENGINEERING CLASSES)

FAMILY AND CONSUMER SCIENCES BASICS FOR 9-12, DESIGNED TO PROVIDE STUDENTS WITH BASIC INFORMATION AND SKILLS NEEDED TO FUNCTION EFFECTIVELY WITHIN THE FAMILY AND SOCIETY.

FASHION DESIGN, HEALTH AND CULINARY ARTS FOR 10-12, PRE-REQUISITE: FACS INTRODUCTORY LEVEL CLASSES THAT PROVIDE THE MOST CURRENT INFORMATION ON FASHION CONCEPTS, HEALTH AND WELLNESS, AND THE FOOD SERVICE INDUSTRY.

## ADDITIONAL CLASSES

COMPETITIVE E-SPORTS (INCLUDES STUDENTS FROM ALL 3 HIGH SCHOOLS)

SIGN LANGUAGE (WITH PROPER CERTIFICATION, THIS CAN BE USED AS A FOREIGN LANGUAGE)

ART INSTRUCTOR TO BE USED AS A CURATOR FOR THE ART GALLERY. ALSO WILL TEACH CARTOONING, THEATRE MAKE-UP, SIDEWALK CHALK ART, FACE MASKS, HQ ART WORK WITH PASTELS, OIL, PENCIL, ETC.

ETHICS CLASS, PHOTOGRAPHY, FRENCH I, MEDIA PRODUCTION

COMMUNITY GARDEN ON SITE. SPED STUDENTS CAN LEARN TO GROW, NURTURE, HARVEST, AND MARKET FOR THE COMMUNITY

STATE OF THE ART SCIENCE LAB - TO BE USED BY LRC STUDENTS, BUT AVAILABLE FOR ANY SCIENCE CLASS IN THE DISTRICT BY RESERVATION

# ERC WEEKLY SCHEDULE

| 2021-2022 |  |  |  |  |   |  |   |   |  |
|-----------|--|--|--|--|---|--|---|---|--|
|           | Monday - Thursday  |  | Monday - Friday  |  |   | Monday - Friday  |   |   |  |
|           | Concurrent   |  | GPTC   |  |   | AP Classes   |   |   |  |
| 7:30 AM   |  |  |  |  |   |  |   |   |  |
| 7:45 AM   |  |  |  |  |   |  |   |   |  |
| 7:50 AM   |  |  |  |  |   |  |   |   |  |
| 7:55 AM   |  |  |  |  |   |  |   |   |  |
| 8:00 AM   | <b>Comp I</b><br>8:00 - 9:30<br>MW & TR -<br>Hanna<br>(rm 702) | <b>General Psychology</b><br>8:00 - 9:30<br>MW & TR -<br>Schmahl<br>(rm 704) | <b>ENGINEERING IED/Renewable Energy</b><br>7:55 - 9:40<br>Cole<br>(rm 805) | <b>ENGINEERING POE/Robotics</b><br>7:55 - 9:40<br>Bailey<br>(rm 809) | <b>ENGINEERING IED/Aviation</b><br>7:55 - 9:40<br>Scheining<br>(rm 813) | <b>AP Statistics</b><br>7:50 - 8:35<br>Harrison<br>(rm 710)  | <b>AP Calculus</b><br>7:50 - 8:35<br>Ponder<br>(rm 712) | <b>Sequential Art/Stop Motion</b><br>7:50 - 8:35<br>Smith<br>(rm 606) |  |
| 8:05 AM   |  |  |  |  |   |  |   |   |  |
| 8:10 AM   |  |  |  |  |   |  |   |   |  |
| 8:15 AM   |  |  |  |  |   |  |   |   |  |
| 8:20 AM   |  |  |  |  |   |  |   |   |  |
| 8:25 AM   |  |  |  |  |   |  |   |   |  |
| 8:30 AM   |  |  |  |  |   |  |   |   |  |
| 8:35 AM   |  |  |  |  |   |  |   |   |  |
| 8:40 AM   |  |  |  |  |   |  |   |   |  |
| 8:45 AM   |  |  |  |  |   |  |   |   |  |
| 8:50 AM   |  |  |  |  |   | <b>AP Computer Science</b><br>8:40 - 9:25<br>TBD<br>(rm 716) |   | <b>Photography</b><br>8:40 - 9:25<br>Robertson (rm 723)               |  |
| 8:55 AM   |  |  |  |  |   |  |   |   |  |
| 9:00 AM   |  |  |  |  |   |  |   |   |  |
| 9:05 AM   |  |  |  |  |   |  |   |   |  |
| 9:10 AM   |  |  |  |  |   |  |   |   |  |
| 9:15 AM   |  |  |  |  |   |  |   |   |  |
| 9:20 AM   |  |  |  |  |   |  |   |   |  |
| 9:25 AM   |  |  |  |  |   |  |   |   |  |
| 9:30 AM   |  |  |  |  |   |  |   |   |  |
| 9:35 AM   |  |  |  |  |   |  |   |   |  |

# ERC WEEKLY SCHEDULE

**2021-2022**

| 2021-2022 |  |  |  |  |   |  |  |
|-----------|--|--|--|--|---|--|--|
|           | Monday - Thursday  | Monday - Friday  |  |  | Monday - Friday   |  |  |
|           | <b>Concurrent</b>  | <b>GPTC</b>  |  |  | <b>AP Classes</b>   |  |  |
| 10:10 AM  | <b>American Pop Music</b><br>MW 9:35 - 11:05<br>Morren<br>(rm 706) | <b>Principles of Communication</b><br>TR 9:35 - 11:05<br>DuRant<br>(library) | <b>ENGINEERING IED/Renewable Energy</b><br>10:05 - 11:40<br>Cole<br>(rm 805) | <b>ENGINEERING POE/Robotics</b><br>10:05 - 11:40<br>Bailey<br>(rm 809) | <b>ENGINEERING IED/Aviation</b><br>10:05 - 11:40<br>Scheining<br>(rm 813) |  |  |
| 10:15 AM  |  |  |  |  |   |  |  |
| 10:20 AM  |  |  |  |  |   |  |  |
| 10:25 AM  |  |  |  |  |   |  |  |
| 10:30 AM  |  |  |  |  |   |  |  |
| 10:35 AM  |  |  |  |  |   |  |  |
| 10:40 AM  |  |  |  |  |   |  |  |
| 10:45 AM  |  |  |  |  |   |  |  |
| 10:50 AM  |  |  |  |  |   |  |  |
| 10:55 AM  |  |  |  |  |   |  |  |
| 11:00 AM  |  |  |  |  |   | <b>AP Gov't and Politics</b><br>10:50 - 11:35<br>Sauders<br>(rm 718) |  |
| 11:05 AM  |  |  |  |  |   |  |  |
| 11:10 AM  |  |  |  |  |   |  |  |
| 11:15 AM  |  |  |  |  |   |  |  |
| 11:20 AM  |  |  |  |  |   |  |  |
| 11:25 AM  |  |  |  |  |   |  |  |
| 11:30 AM  |  |  |  |  |   |  |  |
| 11:35 AM  |  |  |  |  |   |  |  |
| 11:40 AM  |  |  |  |  |   |  |  |
| 11:45 AM  |  |  |  |  |   |  |  |
| 11:50 AM  |  |  |  |  |   |  |  |
| 11:55 AM  |  |  |  |  |   |  |  |
| 12:00 PM  |  |  |  |  |   |  |  |

Lawton Public Schools  
Lawton, Oklahoma

Administrative Services Division  
Purchasing Department

**PURCHASING SECTION**

June 7, 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. Buses - Transportation. Jay Hunt. (see attached explanation)
- IV. Payroll Encumbrance Purchase Order Numbers.
- V. Encumbrance Approval/Partial Payment.

Lawton Public Schools  
Lawton, Oklahoma

Administrative Services Division  
Purchasing Department

**Request to Increase Purchase Orders**

June 7, 2021

Request permission to increase the following purchase orders:

|                          |                                   |           |
|--------------------------|-----------------------------------|-----------|
| Pugh Amanda              | Special Services - <b>Sharkey</b> | #21000135 |
| \$1,200.00 to \$1,545.25 | Acct. #1-11-621                   |           |

An increase on standing purchase order of \$345.25 is due to more local travel needed than originally estimated.

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

**DIESEL / GASOLINE TABULATION  
ALL OR NONE**

|                            |                       |
|----------------------------|-----------------------|
| <b>Fuel Type:</b>          | <b>Quantity Bid:</b>  |
| #2 Ultra Low Sulfur Diesel | <b>7500</b>           |
| Unleaded Gasoline          | <b>0</b>              |
| <b>BID DATE:</b>           | <b>DELIVERY DATE:</b> |
| 5/11/2021                  | 5/11/2021             |

| VENDOR                              | TIME/DATE | DIESEL | UNLEADED  |
|-------------------------------------|-----------|--------|-----------|
| Glenn Oil<br>Lawton, OK             |           |        |           |
| Clark Oil Co.<br>Ada, OK            |           |        |           |
| Carey Johnson Oil Co.<br>Lawton, Ok | 5/11/21   |        | \$ 2.1300 |
| Hooten Oil Co<br>Seminole, Ok       |           |        |           |

\*\*\*\*

| TABULATION OF ACCEPTED BID                         |           |         |                    |
|--|-----------|---------|--------------------|
| VENDOR SELECTED ----- <u>Carey Johnson Oil Co.</u> |           |         |                    |
| FUEL   | BID PRICE | GALLONS | TOTAL              |
| DIESEL   |           |         |                    |
| UNLEADED   | \$ 2.1300 | 7446    | \$15,859.98        |
| <b>GRAND TOTAL</b>                                 |           |         | <b>\$15,859.98</b> |

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

**DIESEL / GASOLINE TABULATION  
ALL OR NONE**

|                            |                       |
|----------------------------|-----------------------|
| <b>Fuel Type:</b>          | <b>Quantity Bid:</b>  |
| #2 Ultra Low Sulfur Diesel | <b>4000</b>           |
| Unleaded Gasoline          | <b>4000</b>           |
| <b>BID DATE:</b>           | <b>DELIVERY DATE:</b> |
| <u>5/25/2021</u>           | <u>5/25/2021</u>      |

| VENDOR                              | TIME/DATE | DIESEL    | UNLEADED  |
|-------------------------------------|-----------|-----------|-----------|
| Glenn Oil<br>Lawton, OK             |           |           |           |
| Clark Oil Co.<br>Ada, OK            |           |           |           |
| Carey Johnson Oil Co.<br>Lawton, Ok | 5/25/21   | \$ 2.1200 | \$ 2.0200 |
| Hooten Oil Co<br>Seminole, Ok       |           |           |           |

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| TABULATION OF ACCEPTED BID                         |           |         |                    |
|--|-----------|---------|--------------------|
| VENDOR SELECTED ----- <u>Carey Johnson Oil Co.</u> |           |         |                    |
| FUEL   | BID PRICE | GALLONS | TOTAL              |
| DIESEL   | \$ 2.1200 | 4000    | \$8,480.00         |
| UNLEADED   | \$ 2.0200 | 4000    | \$8,080.00         |
| <b>GRAND TOTAL</b>                                 |           |         | <b>\$16,560.00</b> |

# Lawton Public Schools Purchasing Department

5/17/21

## VENDOR RESPONSE STATUS REPORT

Page: 1

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### BUSES/TRANSPORTATION

Date Released: 5/17/2021 Bid Number:

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|             |             |                               |
|-------------|-------------|-------------------------------|
| Bid         | ROSSTRANS   | <i>ROSS TRANSPORTATION</i>    |
| Bid         | SUMMIT BUS  | <i>SUMMIT BUS</i>             |
| No Response | MIDWESTBUS  | <i>MIDWEST BUS SALES</i>      |
| No Response | NATIONALBUS | <i>NATIONAL BUS SALES INC</i> |

**Lawton Public Schools Purchasing Department**  
**Bid Selection Report Showing All Items, All Bidding Vendors**  
**BUSES/TRANSPORTATION**

| <i>Item/Bidder</i>   | <i>Price</i>     | <i>Brand</i>            | <i>Selected (**)</i> | <i>Notes</i>  |
|--|------------------|-------------------------|----------------------|---|
| ITEM # 1. -- 3 EACH  |                  |                         |                      |   |
| <b>2022 TYPE C 53 PASSENGER LIFT BUS (GASOLINE) (5-2021)</b>   |                  |                         |                      |   |
| <b>ROSSTRANS</b>   | <b>99,255.00</b> | <b>BLUE BIRD/VISION</b> | <b>**</b>            | <b>YR 2022<br/>TRADE-IN PRICE FOR 11 BUSES<br/>16,000.00</b>      |
| <b>SUMMIT BUS</b>  | <b>99,700.00</b> | <b>IC PB105</b>         |                      | <b>YR 2022/2023<br/>TRADE-IN PRICE FOR 11 BUSES<br/>22,000.00</b> |
| ITEM # 2. -- 6 EACH  |                  |                         |                      |   |
| <b>2022 TYPE C 71 PASSENGER SCHOOL BUS (GASOLINE) (5-2021)</b> |                  |                         |                      |   |
| <b>ROSSTRANS</b>   | <b>0.00</b>      |                         |                      | <b>BID REJECTED. NOT TO SPEC</b>                                  |
| <b>SUMMIT BUS</b>  | <b>0.00</b>      |                         |                      | <b>BID REJECTED. NOT TO SPEC</b>                                  |

## Sheila Relf

---

**From:** Jay Hunt  
**Sent:** Tuesday, May 18, 2021 8:01 AM  
**To:** Sheila Relf  
**Cc:** Jack Hanna  
**Subject:** Bus Bid Opening from May 17th

Sheila,

While Summit did come in lower on price with the trade in amount plus the 99,700 on the price of the 53 passenger bus, a difference of \$5,110, it was not enough to persuade us to step outside of our specifications that we requested. We are only interested in the bid pertaining to the 53 passenger buses and reject both companies bid price for the requested 71 passenger buses. We will be choosing Ross Transportation and will be only purchasing 2 type C 53 passenger lift buses from Ross. Thanks

*Jay R. Hunt*  
*Lawton Public Schools*  
*Transportation Director*  
580-248-3255



**LAWTON PUBLIC SCHOOLS**

## Sheila Relf

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To: Sheila Relf

From: Non Pub Ross Tr hicks [mailto:rosstran@sbcglobal.net]

Sent: Tuesday, May 18, 2021 2:07 PM

To: Jay Hunt <jay.hunt@lawtonps.org>

Subject: Re: Trade In Values

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

Jay, we will honor our trade price for all of the trades on the purchase of two lift buses.

Thank You  
Randy Hicks

On Tuesday, May 18, 2021, 10:09:09 AM CDT, Jay Hunt <jay.hunt@lawtonps.org> wrote:



Randy,

Per our conversation from yesterday the 17<sup>th</sup> of May. I explained that we wanted to purchase the lift buses from you but not any of the 71 passengers from the bid opening. I had asked if the trade value for the 11 buses would still be honored if we do not purchase any of the gas powered 71 passengers and only purchase 2 lift buses. Could you please confirm that for me with a reply to this email. Thank you Randy.

Jay R. Hunt

Lawton Public Schools

Transportation Director

580-248-3255



LAWTON PUBLIC SCHOOLS

Lawton Public Schools  
Lawton, Oklahoma

Administrative Services Division  
Purchasing Department

**Payroll Encumbrance Purchase Orders**

June 7, 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 |
| PO# 21005048 - 21005057 | 05-04-2021 |
| PO# 21005078 - 21005080 | 05-06-2021 |
| PO# 21005174 - 21005184 | 05-28-2021 |

BEGINNING DATE: 5/13/2021  
 ENDING DATE: 6/2/2021

**LAWTON PUBLIC SCHOOLS  
 PURCHASE ORDER ENCUMBRANCE LIST**

| Qty   | DESCRIPTION   | PO DATE  | VENDOR NAME                            | ACCOUNT NO                          | AMOUNT          | PO NO    |
|---|---|----------|--|-------------------------------------|-----------------|----------|
| <b>FUND 11 GENERAL FUNDS</b>                            |   |          |  |                                     |                 |          |
| <b>PROJECT 101 ADMINISTRATIVE SERVICES</b>              |   |          |  |                                     |                 |          |
| <b>SITE 350 SUPERINTENDENT_KEVIN HIME</b>               |   |          |  |                                     |                 |          |
| 1   | EST EXP/MINUTES CLERK CONF/OKC/MAY 18, 2021                               | 05/20/21 | DUFFY DENISE                           | 1-11-101-52573-582-000-0000-000-350 | 103.60          | 21005127 |
| <b>SITE Total 350 SUPERINTENDENT_KEVIN HIME</b>         |   |          |  |                                     | <b>103.60</b>   |          |
| <b>SITE 352 COMMUNICATIONS_LYNN CORDES</b>              |   |          |  |                                     |                 |          |
| 1   | EARTEC 8-BAY MULTI-PORT CHARGING BASE                                     | 05/26/21 | B & H PHOTO VIDEO                      | 1-11-101-52560-652-000-0000-000-352 | 89.95           | 21005162 |
| <b>SITE Total 352 COMMUNICATIONS_LYNN</b>               |   |          |  |                                     | <b>89.95</b>    |          |
| <b>PROJECT Total 101 ADMINISTRATIVE SERVICES</b>        |   |          |  |                                     | <b>193.55</b>   |          |
| <b>PROJECT 103 BUSINESS SERVICES</b>                    |   |          |  |                                     |                 |          |
| <b>SITE 353 BUSINESS OFFICE_LANCE GIBBS</b>             |   |          |  |                                     |                 |          |
| 2   | 9X12 ENVELOPES  | 05/13/21 | AMAZON.COM                             | 1-11-103-52511-619-000-0000-000-353 | 29.98           | 21005109 |
| 1   | 3 PART NCR REVERSE  | 05/13/21 | AMAZON.COM                             | 1-11-103-52511-611-000-0000-000-353 | 28.89           | 21005109 |
| 1   | ROCELCO 46 INCH HEIGHT ADJUSTABLE STANDING DESK                           | 05/14/21 | AMAZON.COM                             | 1-11-103-52511-651-000-0000-000-353 | 239.63          | 21005120 |
| 1   | SOLE SOURCE/LORELL 5 DRAWER LATERAL FILE CABINET WITH FLIPPER DOORS/PUTTY | 05/21/21 | MERRIFIELD OFFICE & SCHOOL SUPPLY CORP | 1-11-103-52511-651-000-0000-000-353 | 782.00          | 21005160 |
| 1   | SHIPPING  | 05/21/21 | MERRIFIELD OFFICE & SCHOOL SUPPLY CORP | 1-11-103-52511-651-000-0000-000-353 | 85.00           | 21005160 |
| <b>SITE Total 353 BUSINESS OFFICE_LANCE</b>             |   |          |  |                                     | <b>1,165.50</b> |          |
| <b>SITE 370 HUMAN RESOURCES_CHIEF OPS OFFICER_JASON</b> |   |          |  |                                     |                 |          |
| 2   | GIANTEX SET OF 2 VELVET CHAIRS/GREY                                       | 05/14/21 | AMAZON.COM                             | 1-11-103-52572-651-000-0000-000-370 | 419.98          | 21005123 |
| 1   | FURINNO JUST/3-TIER END TABLE   | 05/14/21 | AMAZON.COM                             | 1-11-103-52572-651-000-0000-000-370 | 21.24           | 21005123 |
| 1   | TARIFOLD WALL REFERENCE SYSTEM 20 SHEET CAPACITY                          | 05/14/21 | AMAZON.COM                             | 1-11-103-52572-619-000-0000-000-370 | 43.93           | 21005123 |
| <b>SITE Total 370 HUMAN RESOURCES_CHIEF OPS</b>         |   |          |  |                                     | <b>485.15</b>   |          |
| <b>SITE 383 HUMAN RESOURCES_JEAN HASTINGS</b>           |   |          |  |                                     |                 |          |
| 1   | EST EXP/SUMMER SCHOOL LAW INSTITUTE/OKC/JUNE 3, 2021                      | 05/26/21 | HASTINGS JEAN                          | 1-11-103-52573-582-000-0000-000-383 | 103.60          | 21005161 |

BEGINNING DATE: 5/13/2021  
 ENDING DATE: 6/2/2021

**LAWTON PUBLIC SCHOOLS  
 PURCHASE ORDER ENCUMBRANCE LIST**

| Qty   | DESCRIPTION   | PO DATE  | VENDOR NAME                    | ACCOUNT NO                          | AMOUNT          | PO NO    |
|---|---|----------|--------------------------------|-------------------------------------|-----------------|----------|
| 1   | OFFICE SUPPLIES PER ATTACHED  | 05/21/21 | STAPLES BUSINESS<br>ADVANTAGE  | 1-11-103-52572-619-000-0000-000-383 | 204.31          | 21005159 |
| <b>SITE Total 383 HUMAN RESOURCES_JEAN</b>  |   |          |                                |                                     | <b>307.91</b>   |          |
| <b>PROJECT Total 103 BUSINESS SERVICES</b>  |   |          |                                |                                     | <b>1,958.56</b> |          |
| <b>PROJECT 105 EDUCATIONAL SERVICES<br/>         SITE 365 SECONDARY EDUC_TERESA JACKSON</b> |   |          |                                |                                     |                 |          |
| 1   | RENTAL OF COMANCHE COUNTY FAIRGROUNDS<br>FOR GRADUATION/MAY 18-21, 2021 | 05/20/21 | COMANCHE COUNTY<br>FAIRGROUNDS | 1-11-105-52490-443-000-0000-000-365 | 3,600.00        | 21005125 |
| <b>SITE Total 365 SECONDARY EDUC_TERESA</b>   |   |          |                                |                                     | <b>3,600.00</b> |          |
| <b>PROJECT Total 105 EDUCATIONAL SERVICES</b>   |   |          |                                |                                     | <b>3,600.00</b> |          |
| <b>PROJECT 108 MAINTENANCE SERVICES<br/>         SITE 378 GROUNDS</b>                       |   |          |                                |                                     |                 |          |
| 1   | WHEEL & TIRE ASSEMBLY FOR MOWER   | 06/02/21 | FROG'S PAWN                    | 1-11-108-52650-612-000-0000-000-378 | 227.95          | 21005099 |
| 1   | BLADE   | 06/02/21 | FROG'S PAWN                    | 1-11-108-52650-612-000-0000-000-378 | 24.00           | 21005099 |
| <b>SITE Total 378 GROUNDS</b>   |   |          |                                |                                     | <b>251.95</b>   |          |
| <b>PROJECT Total 108 MAINTENANCE SERVICES</b>   |   |          |                                |                                     | <b>251.95</b>   |          |
| <b>PROJECT 109 TRANSPORTATION SERVICES<br/>         SITE 381 TRANSPORTATION_JAY HUNT</b>    |   |          |                                |                                     |                 |          |
| 350   | ANNUAL VEHICLE INSPECTION DECAL   | 05/26/21 | J.J. KELLER & ASSOC. INC       | 1-11-109-52740-612-000-0000-000-381 | 318.50          | 21005164 |
| 1   | SHIPPING  | 05/26/21 | J.J. KELLER & ASSOC. INC       | 1-11-109-52740-612-000-0000-000-381 | 28.32           | 21005164 |
| <b>SITE Total 381 TRANSPORTATION_JAY HUNT</b>   |   |          |                                |                                     | <b>346.82</b>   |          |
| <b>PROJECT Total 109 TRANSPORTATION</b>   |   |          |                                |                                     | <b>346.82</b>   |          |
| <b>PROJECT 136 SUMMER PROGRAMS<br/>         SITE 168 PAT HENRY ELEMENTARY</b>               |   |          |                                |                                     |                 |          |
| 1   | INSTRUCTIONAL SUPPLIES PER ATTACHED                                     | 05/20/21 | WALMART                        | 1-11-136-51000-681-239-1050-000-168 | 416.09          | 21005144 |
| <b>SITE Total 168 PAT HENRY ELEMENTARY</b>  |   |          |                                |                                     | <b>416.09</b>   |          |
| <b>SITE 535 CENTRAL MIDDLE SCHOOL</b>   |   |          |                                |                                     |                 |          |
| 1   | INSTRUCTIONAL SUPPLIES PER ATTACHED                                     | 05/20/21 | WALMART                        | 1-11-136-51000-681-239-1050-000-535 | 182.32          | 21005142 |
| <b>SITE Total 535 CENTRAL MIDDLE SCHOOL</b>   |   |          |                                |                                     | <b>182.32</b>   |          |

BEGINNING DATE: 5/13/2021  
 ENDING DATE: 6/2/2021

**LAWTON PUBLIC SCHOOLS  
 PURCHASE ORDER ENCUMBRANCE LIST**

| Qty   | DESCRIPTION  | PO DATE  | VENDOR NAME                       | ACCOUNT NO                          | AMOUNT          | PO NO    |
|---|--|----------|-----------------------------------|-------------------------------------|-----------------|----------|
| <b>SITE 715 MACARTHUR SENIOR HIGH SCHOOL</b>    |  |          |                                   |                                     |                 |          |
| 1   | INSTRUCTIONAL SUPPLIES PER ATTACHED  | 05/20/21 | WALMART                           | 1-11-136-51000-681-239-1060-000-715 | 119.29          | 21005143 |
| <b>SITE Total 715 MACARTHUR SENIOR HIGH</b>     |  |          |                                   |                                     | <b>119.29</b>   |          |
| <b>PROJECT Total 136 SUMMER PROGRAMS</b>        |  |          |                                   |                                     | <b>717.70</b>   |          |
| <b>PROJECT 138 CHILD NUTRITION</b>              |  |          |                                   |                                     |                 |          |
| <b>SITE 392 CHILD NUTRITION_DANIEL GHAYYEB</b>  |  |          |                                   |                                     |                 |          |
| 2   | MOTOROLA CM300D MOBILE RADIOS  | 05/13/21 | LAWTON COMMUNICATIONS LLC         | 1-11-138-53140-652-700-0000-000-392 | 1,050.00        | 21005111 |
| 2   | 1/4 WAVE VHF ANTENNA KITS  | 05/13/21 | LAWTON COMMUNICATIONS LLC         | 1-11-138-53140-652-700-0000-000-392 | 56.00           | 21005111 |
| 10  | MOTOROLA SL 300 PORTABLE RADIOS  | 05/13/21 | LAWTON COMMUNICATIONS LLC         | 1-11-138-53140-652-700-0000-000-392 | 3,720.00        | 21005111 |
| 2   | LABOR TO INSTALL MOBILE RADIOS   | 05/13/21 | LAWTON COMMUNICATIONS LLC         | 1-11-138-53140-431-700-0000-000-392 | 190.00          | 21005111 |
| <b>SITE Total 392 CHILD NUTRITION_DANIEL</b>    |  |          |                                   |                                     | <b>5,016.00</b> |          |
| <b>PROJECT Total 138 CHILD NUTRITION</b>        |  |          |                                   |                                     | <b>5,016.00</b> |          |
| <b>PROJECT 793 ESSER II (CARES)</b>             |  |          |                                   |                                     |                 |          |
| <b>SITE 050 DISTRICT WIDE SERVICES</b>          |  |          |                                   |                                     |                 |          |
| 1   | REG/GE SUMMER INSTITUTE 2021/NICOLE TARPLEY/JUN 9, 2021                                    | 05/13/21 | GREAT EXPECTATIONS FOUNDATION INC | 1-11-793-52213-860-000-0000-000-050 | 125.00          | 21005112 |
| 3   | REG/GE SUMMER INSTITUTE 2021/KATHRYN ROBINSON/KAITLYN HULL/AMBER NIEBRUEGEE/JUN 8-11, 2021 | 05/13/21 | GREAT EXPECTATIONS FOUNDATION INC | 1-11-793-52213-860-000-0000-000-050 | 1,500.00        | 21005112 |
| 1   | REG/GE SUMMER INSTITUTE 2021/LORIE FLOYD/JUN 10-11, 2021                                   | 05/13/21 | GREAT EXPECTATIONS FOUNDATION INC | 1-11-793-52213-860-000-0000-000-050 | 300.00          | 21005112 |
| 3   | REG/GE SUMMER INSTITUTE 2021/KARLI LOVING/AMANDA VERACRUZ/JONATHAN MARTINEZ/JUN 8-11, 2021 | 05/14/21 | GREAT EXPECTATIONS FOUNDATION INC | 1-11-793-52213-860-000-0000-000-050 | 1,500.00        | 21005119 |
| <b>SITE Total 050 DISTRICT WIDE SERVICES</b>    |  |          |                                   |                                     | <b>3,425.00</b> |          |
| <b>SITE 108 CARRIAGE HILLS ELEMENTARY</b>       |  |          |                                   |                                     |                 |          |
| 1   | SUMMER SCHOOL SUPPLIES NOT TO EXCEED \$250.00  | 05/20/21 | WALMART                           | 1-11-793-51000-681-100-1050-000-108 | 250.00          | 21005135 |
| <b>SITE Total 108 CARRIAGE HILLS ELEMENTARY</b> |  |          |                                   |                                     | <b>250.00</b>   |          |

BEGINNING DATE: 5/13/2021  
 ENDING DATE: 6/2/2021

**LAWTON PUBLIC SCHOOLS  
 PURCHASE ORDER ENCUMBRANCE LIST**

| Qty  | DESCRIPTION   | PO DATE  | VENDOR NAME                  | ACCOUNT NO                          | AMOUNT        | PO NO    |
|--|---|----------|------------------------------|-------------------------------------|---------------|----------|
| <b>SITE 110 CLEVELAND ELEMENTARY</b>       |   |          |                              |                                     |               |          |
| 1  | SUMMER SCHOOL SUPPLIES NOT TO EXCEED \$250.00   | 05/20/21 | WALMART                      | 1-11-793-51000-681-100-1050-000-110 | 250.00        | 21005134 |
| <b>SITE Total 110 CLEVELAND ELEMENTARY</b> |   |          |                              |                                     | <b>250.00</b> |          |
| <b>SITE 122 EDISON ELEMENTARY</b>          |   |          |                              |                                     |               |          |
| 20   | INS RCVY/EDISON/ELECTRICAL OUTLETS/DUE TO WATER LEAK BETWEEN FEB 14-17, 2021  | 05/13/21 | HUNZICKER BROTHERS INC       | 1-11-793-52620-618-000-0000-000-122 | 177.59        | 21005085 |
| 2000                                       | INS RCVY/EDISON/2 X 4 CEILING TILE/DUE TO WATER LEAK BETWEEN FEB 14-17, 2021  | 05/13/21 | COMANCHE LUMBER COMPANY INC  | 1-11-793-52620-618-000-0000-000-122 | 9,900.00      | 21005110 |
| 1100                                       | INS RCVY/EDISON/2 X 2 CEILING TILE/DUE TO WATER LEAK BETWEEN FEB 14-17, 2021  | 05/13/21 | COMANCHE LUMBER COMPANY INC  | 1-11-793-52620-618-000-0000-000-122 | 4,059.00      | 21005110 |
| 1  | INS RCVY/EDISON/LABOR & MATLS TO INSTALL ,ANUAL ROLLER WINDOW SHADES  | 05/13/21 | RUSSELL INTERIORS INC        | 1-11-793-52620-450-000-0000-000-122 | 18,860.00     | 21005114 |
| 1  | INS RCVY/EDISON/4 SQ BOXES FOR OUTLETS/DUE TO WATER LEAK BETWEEN FEB 14-17, 2021                                    | 05/20/21 | HUNZICKER BROTHERS INC       | 1-11-793-52620-618-000-0000-000-122 | 272.28        | 21005118 |
| 1  | INS RCVY/EDISON/75LB LINOLEUM ROLLER/DUE TO WATER LEAK BETWEEN FEB 14-17,2021                                       | 05/20/21 | ARA EQUIPMENT RENTAL INC     | 1-11-793-52620-618-000-0000-000-122 | 275.00        | 21005126 |
| 1  | INS RCVY/EDISON/CLASSROOM BOOKCASES REPLACEMENTS/DUE TO DAMAGE FROM WATER LEAK BETWEEN FEB 14-17, 2021              | 05/20/21 | BRAD CAUDILL CONSTRUCTION    | 1-11-793-52620-651-000-0000-000-122 | 33,600.00     | 21005147 |
| 1  | INS RCVY/EDISON/CABINET DOORS/DUE TO WATER LEAK BETWEEN FEB 14-17, 2021   | 05/26/21 | BRAD CAUDILL CONSTRUCTION    | 1-11-793-52620-651-000-0000-000-122 | 3,215.00      | 21005138 |
| 1  | INS RCVY/EDISON/TECH SUPPLIES PER ATTACHED/DUE TO WATER LEAK BETWEEN FEB 14-17, 2021                                | 05/26/21 | SYNERGY DATACOM SUPPLY, INC. | 1-11-793-52520-653-000-0000-000-122 | 1,025.18      | 21005163 |
| 1  | INS RCVY/EDISON/RENTAL OF ROLL-OFF DUMPSTER FOR APPROX 3 WEEKS/DUE TO STORM DAMAGE BETWEEN FEB 14-17, 2021/EST ONLY | 05/21/21 | WASTESOLUTIONS LLC           | 1-11-793-52620-420-000-0000-000-122 | 1,500.00      | 21005152 |
| 1  | EQUIPMENT RENTAL/FY21 STAND/INS RCVY/EDISON   | 05/21/21 | ARA EQUIPMENT RENTAL INC     | 1-11-793-52620-442-000-0000-000-122 | 2,000.00      | 21005156 |
| 1  | EQUIPMENT/FY21 STAND/INS RCVY/EDISON  | 05/21/21 | ARA EQUIPMENT RENTAL INC     | 1-11-793-52620-618-000-0000-000-122 | 3,000.00      | 21005156 |

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**LAWTON PUBLIC SCHOOLS  
PURCHASE ORDER ENCUMBRANCE LIST**

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| Qty   | DESCRIPTION                                   | PO DATE  | VENDOR NAME                | ACCOUNT NO                          | AMOUNT           | PO NO    |
|---|---|----------|----------------------------|-------------------------------------|------------------|----------|
| 1   | PAINT & SUPPLIES/FY21 STAND/INS RCVY/EDISON   | 05/21/21 | SHERWIN-WILLIAMS PAINT CO. | 1-11-793-52620-618-000-0000-000-122 | 10,000.00        | 21005158 |
| <b>SITE Total 122 EDISON ELEMENTARY</b>         |   |          |                            |                                     | <b>87,884.05</b> |          |
| <b>SITE 125 EISENHOWER ELEMENTARY</b>           |   |          |                            |                                     |                  |          |
| 1   | SUMMER SCHOOL SUPPLIES NOT TO EXCEED \$250.00 | 05/20/21 | WALMART                    | 1-11-793-51000-681-100-1050-000-125 | 250.00           | 21005133 |
| <b>SITE Total 125 EISENHOWER ELEMENTARY</b>     |   |          |                            |                                     | <b>250.00</b>    |          |
| <b>SITE 140 RIDGECREST ELEMENTARY</b>           |   |          |                            |                                     |                  |          |
| 1   | SUMMER SCHOOL SUPPLIES NOT TO EXCEED \$250.00 | 05/20/21 | WALMART                    | 1-11-793-51000-681-100-1050-000-140 | 250.00           | 21005130 |
| <b>SITE Total 140 RIDGECREST ELEMENTARY</b>     |   |          |                            |                                     | <b>250.00</b>    |          |
| <b>SITE 148 HUGH BISH ELEMENTARY</b>            |   |          |                            |                                     |                  |          |
| 1   | SUMMER SCHOOL SUPPLIES NOT TO EXCEED \$250.00 | 05/20/21 | WALMART                    | 1-11-793-51000-681-100-1050-000-148 | 250.00           | 21005128 |
| <b>SITE Total 148 HUGH BISH ELEMENTARY</b>      |   |          |                            |                                     | <b>250.00</b>    |          |
| <b>SITE 168 PAT HENRY ELEMENTARY</b>            |   |          |                            |                                     |                  |          |
| 1   | SUMMER SCHOOL SUPPLIES NOT TO EXCEED \$250.00 | 05/20/21 | WALMART                    | 1-11-793-51000-681-100-1050-000-168 | 250.00           | 21005131 |
| <b>SITE Total 168 PAT HENRY ELEMENTARY</b>      |   |          |                            |                                     | <b>250.00</b>    |          |
| <b>SITE 200 LEARNING TREE ACADEMY</b>           |   |          |                            |                                     |                  |          |
| 1   | SUMMER SCHOOL SUPPLIES NOT TO EXCEED \$250.00 | 05/20/21 | WALMART                    | 1-11-793-51000-681-100-1050-000-200 | 250.00           | 21005132 |
| <b>SITE Total 200 LEARNING TREE ACADEMY</b>     |   |          |                            |                                     | <b>250.00</b>    |          |
| <b>SITE 205 WHITTIER ELEMENTARY</b>             |   |          |                            |                                     |                  |          |
| 1   | SUMMER SCHOOL SUPPLIES NOT TO EXCEED \$250.00 | 05/20/21 | WALMART                    | 1-11-793-51000-681-100-1050-000-205 | 250.00           | 21005129 |
| <b>SITE Total 205 WHITTIER ELEMENTARY</b>       |   |          |                            |                                     | <b>250.00</b>    |          |
| <b>SITE 220 WOODLAND HILLS ELEMENTARY</b>       |   |          |                            |                                     |                  |          |
| 1   | SUMMER SCHOOL SUPPLIES NOT TO EXCEED \$250.00 | 05/20/21 | WALMART                    | 1-11-793-51000-681-100-1050-000-220 | 250.00           | 21005136 |
| <b>SITE Total 220 WOODLAND HILLS ELEMENTARY</b> |   |          |                            |                                     | <b>250.00</b>    |          |
| <b>SITE 353 BUSINESS OFFICE_LANCE GIBBS</b>     |   |          |                            |                                     |                  |          |
| 2   | STATE CONTRACT PRICING/2021 TRAVERSE LS SUV   | 06/02/21 | SUBURBAN CHEVROLET INC     | 1-11-793-52650-760-000-0000-000-353 | 55,990.00        | 21005173 |
| <b>SITE Total 353 BUSINESS OFFICE_LANCE</b>     |   |          |                            |                                     | <b>55,990.00</b> |          |

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**LAWTON PUBLIC SCHOOLS  
 PURCHASE ORDER ENCUMBRANCE LIST**

| Qty   | DESCRIPTION   | PO DATE  | VENDOR NAME                 | ACCOUNT NO                          | AMOUNT              | PO NO    |
|---|---|----------|-----------------------------|-------------------------------------|---------------------|----------|
| <b>SITE 369 CHIEF FINANCIAL OFFICER_LANCE GIBBS</b>           |   |          |                             |                                     |                     |          |
| 1   | LABOR & MATLS TO INSTALL PARTITIONS WITH FROSTED FILM                                       | 05/20/21 | CACHE ROAD GLASS & MIRROR   | 1-11-793-52620-450-000-0000-000-369 | 4,425.00            | 21005139 |
| <b>SITE Total 369 CHIEF FINANCIAL</b>                         |   |          |                             |                                     | <b>4,425.00</b>     |          |
| <b>SITE 370 HUMAN RESOURCES_CHIEF OPS OFFICER_JASON JAMES</b> |   |          |                             |                                     |                     |          |
| 1   | SOLE SOURCE/DRY-ERASE 3 DIMENSIONAL WHITEBOARD TABLET 32-PACK                               | 06/02/21 | MC SQUARES                  | 1-11-793-52213-619-000-0000-000-370 | 1,599.99            | 21005194 |
| 1   | SOLE SOURCE/DRY-ERASE 3 DIMENSIONAL WHITEBOARD TABLET 16-PACK                               | 06/02/21 | MC SQUARES                  | 1-11-793-52213-619-000-0000-000-370 | 799.99              | 21005194 |
| 4   | QUARTET INFINITY MAGNETIC GLASS DRY-ERASE WHITEBOARD/WHITE/4' X 3'                          | 06/02/21 | STAPLES BUSINESS ADVANTAGE  | 1-11-793-52213-619-000-0000-000-370 | 559.96              | 21005195 |
| <b>SITE Total 370 HUMAN RESOURCES_CHIEF OPS</b>               |   |          |                             |                                     | <b>2,959.94</b>     |          |
| <b>SITE 373 OPERATIONAL SERVICES_JASON JAMES</b>              |   |          |                             |                                     |                     |          |
| 1   | LABOR & MATLS TO INSTALL LED LIGHTS DISTRICT-WIDE/BUYBOARD STATE CONTRACT PRICING           | 05/13/21 | OKLAHOMA LED                | 1-11-793-52620-450-000-0000-000-373 | 2,995,223.00        | 21005113 |
| 150   | SMALL BOXES   | 05/14/21 | U-HAUL                      | 1-11-793-52620-619-000-0000-000-373 | 115.50              | 21005121 |
| 14  | PAPER TAPE ROLL   | 05/14/21 | U-HAUL                      | 1-11-793-52620-619-000-0000-000-373 | 49.70               | 21005121 |
| <b>SITE Total 373 OPERATIONAL</b>                             |   |          |                             |                                     | <b>2,995,388.20</b> |          |
| <b>SITE 380 MAINTENANCE_JACK HANNA</b>                        |   |          |                             |                                     |                     |          |
| 6   | TMS/WOOD FLOOR FINISH   | 05/13/21 | SOUTHWEST CHEMICAL CO INC   | 1-11-793-52620-618-000-0000-000-380 | 1,035.00            | 21005088 |
| 1   | SHOEMAKER/PAINT & SUPPLIES PER ATTACHED   | 05/13/21 | SHERWIN-WILLIAMS PAINT CO.  | 1-11-793-52620-618-000-0000-000-380 | 493.59              | 21005090 |
| 1   | MHS/ 1 LOAD OF SCREENING FOR WATER LEAK REPAIR  | 05/13/21 | HG JENKINS CONSTRUCTION INC | 1-11-793-52620-618-000-0000-000-380 | 119.67              | 21005091 |
| 1   | MEDIA CENTER/PROVIDE OIL LEVEL INDICATOR/LABOR & MATLS TO RESTORE EMERGENCY AUXILIARY LIGHT | 05/13/21 | TK ELEVATOR CORPORATION     | 1-11-793-52620-439-000-0000-000-380 | 743.88              | 21005092 |
| 1   | MHS/LABOR & MATLS TO REPAIR EMERGENCY AUXILIARY LIGHT                                       | 05/13/21 | TK ELEVATOR CORPORATION     | 1-11-793-52620-439-000-0000-000-380 | 743.00              | 21005093 |

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**LAWTON PUBLIC SCHOOLS  
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| Qty | DESCRIPTION  | PO DATE  | VENDOR NAME                      | ACCOUNT NO                          | AMOUNT    | PO NO    |
|-----|--|----------|----------------------------------|-------------------------------------|-----------|----------|
| 1   | SOLE SOURCE/PAT HENERY/LABOR & MATLS TO REPAIR/RESTORE EMERGENCY ALARM BELL  | 05/13/21 | TK ELEVATOR CORPORATION          | 1-11-793-52620-439-000-0000-000-380 | 1,259.86  | 21005094 |
| 1   | SOLE SOURCE/SHOEMAKER/LABOR & MATLS TO PREFORM FULL LOAD SAFETY TEST & REPAIR/RESTORE EMERGENCY AUXILIARY LIGHT & ALARM SYSTEM | 05/13/21 | TK ELEVATOR CORPORATION          | 1-11-793-52620-439-000-0000-000-380 | 4,700.75  | 21005106 |
| 1   | QUOTES/PIONEER PARK RM 23 & 27/LABOR & MATLS TO REMOVE CARPET & COVE BASE  | 05/13/21 | COMANCHE LUMBER COMPANY INC      | 1-11-793-52620-438-000-0000-000-380 | 3,294.12  | 21005108 |
| 1   | LHS/MATERIALS FOR SOUND SYSTEM BOXES PER ATTACHED  | 06/02/21 | ELGIN DOOR & PLYWOOD INC         | 1-11-793-52620-618-000-0000-000-380 | 601.81    | 21005116 |
| 70  | WOODLAND HILLS/PLYWOOD   | 06/02/21 | COMANCHE LUMBER COMPANY INC      | 1-11-793-52620-618-000-0000-000-380 | 3,286.50  | 21005165 |
| 1   | PAINT SUPPLIES PER ATTACHED  | 06/02/21 | SHERWIN-WILLIAMS PAINT CO.       | 1-11-793-52620-618-000-0000-000-380 | 1,096.96  | 21005166 |
| 1   | QUOTES/FFA PORTABLE/LABOR & MATLS TO REPLACE FLOORING & COVE BASE  | 06/02/21 | COMANCHE LUMBER COMPANY INC      | 1-11-793-52620-450-000-0000-000-380 | 5,869.73  | 21005197 |
| 1   | QUOTES/SULLIVAN VILLAGE/LABOR & MATLS TO REPLACE FLOORING & COVE BASE  | 06/02/21 | COMANCHE LUMBER COMPANY INC      | 1-11-793-52620-450-000-0000-000-380 | 2,380.00  | 21005198 |
| 1   | QUOTES/CROSBY PARK/LABOR AND MATLS TO REPLACE FLOORING   | 06/02/21 | BREEGLE ABBEY CARPET & FLOOR 229 | 1-11-793-52620-450-000-0000-000-380 | 7,680.00  | 21005199 |
| 1   | PAT HENRY/QUOTES/LABOR & MATLS TO REPLACE FLOORING & COVEBASE IN 5 ROOMS   | 06/02/21 | COMANCHE LUMBER COMPANY INC      | 1-11-793-52620-450-000-0000-000-380 | 11,850.00 | 21005200 |
| 1   | HARDWARE ITEMS PER ATTACHED  | 05/20/21 | SANDERS HARDWARE                 | 1-11-793-52620-618-000-0000-000-380 | 472.50    | 21005103 |
| 1   | MHS/PAINT SUPPLIES PER ATTACHED  | 05/20/21 | SHERWIN-WILLIAMS PAINT CO.       | 1-11-793-52620-618-000-0000-000-380 | 338.62    | 21005115 |
| 1   | SHOEMAKER/PAINT SUPPLIES PER ATTACHED  | 05/20/21 | SHERWIN-WILLIAMS PAINT CO.       | 1-11-793-52620-618-000-0000-000-380 | 205.30    | 21005117 |
| 1   | SHOEMAKER/PAINT SUPPLIES PER ATTACHED  | 05/20/21 | SHERWIN-WILLIAMS PAINT CO.       | 1-11-793-52620-618-000-0000-000-380 | 164.24    | 21005124 |
| 900 | KC SCOTT HARD ROLL TOWEL/WHITE/WITH ELECTRONIC ROLL TOWEL DISPENSERS/BLACK   | 05/20/21 | WAXIE SANITARY SUPPLY            | 1-11-793-52620-618-000-0000-000-380 | 55,125.00 | 21005146 |

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**LAWTON PUBLIC SCHOOLS  
 PURCHASE ORDER ENCUMBRANCE LIST**

| Qty   | DESCRIPTION   | PO DATE  | VENDOR NAME                        | ACCOUNT NO                          | AMOUNT            | PO NO    |
|---|---|----------|------------------------------------|-------------------------------------|-------------------|----------|
| 1   | EDISON PORTABLE WINDOW PANE/REPLACEMENT DUE TO VANDALISM          | 05/26/21 | BRADY'S GLASS LLC                  | 1-11-793-52620-618-000-0000-000-380 | 1,476.75          | 21005140 |
| 1   | PAINT & SUPPLIES PER ATTACHED                                     | 05/26/21 | SHERWIN-WILLIAMS PAINT CO.         | 1-11-793-52620-618-000-0000-000-380 | 491.98            | 21005150 |
| 4   | CUSTODIAL/MOP FINISH  | 05/26/21 | EMPIRE PAPER CO INC                | 1-11-793-52620-618-000-0000-000-380 | 482.12            | 21005151 |
| 1   | CARRIAGE HILLS/COMPRESSOR FOR AC UNIT                             | 05/26/21 | LOCKE SUPPLY COMPANY               | 1-11-793-52620-651-000-0000-000-380 | 743.72            | 21005154 |
| 1   | EMS/CAFETERIA/DOORS & JAMS PER ATTACHED                           | 05/26/21 | TEX-OMA BUILDERS SUPPLY COMPANY    | 1-11-793-52620-618-000-0000-000-380 | 2,245.00          | 21005155 |
| 1   | PAT HENRY/1-DAY FORKLIFT RENTAL                                   | 05/26/21 | UNITED RENTALS (NORTH AMERICA) INC | 1-11-793-52620-442-000-0000-000-380 | 374.00            | 21005157 |
| 2   | SOLE SOURCE/LEARNING TREE GYM/5 TON HVAC UNIT                     | 05/26/21 | LENNOX INDUSTRIES INC              | 1-11-793-52620-651-000-0000-000-380 | 7,138.00          | 21005167 |
| 2   | SOLE SOURCE/LEARNING TREE GYM/ADAPTORS                            | 05/26/21 | LENNOX INDUSTRIES INC              | 1-11-793-52620-651-000-0000-000-380 | 3,360.00          | 21005167 |
| 48  | CUSTODIAL/FOAM CARPET CLEANER                                     | 05/14/21 | SOUTHWEST CHEMICAL CO INC          | 1-11-793-52620-618-000-0000-000-380 | 1,488.00          | 21005100 |
| 1   | ENGINEER SHOP/CRUSHER RUN FOR STOCK                               | 05/14/21 | HG JENKINS CONSTRUCTION INC        | 1-11-793-52620-618-000-0000-000-380 | 292.57            | 21005102 |
| 30  | CUSTODIAL/GYM FLOOR SEALER  | 05/14/21 | FLOOR-TECH JANITORIAL              | 1-11-793-52620-618-000-0000-000-380 | 1,710.00          | 21005105 |
| 1   | QUOTES/CROSBY PARK/LABOR & MATLS TO REMOVE FLOORING & INSTALL LVT | 05/14/21 | COMANCHE LUMBER COMPANY INC        | 1-11-793-52620-450-000-0000-000-380 | 4,164.32          | 21005122 |
| <b>SITE Total 380 MAINTENANCE_JACK HANNA</b>  |   |          |                                    |                                     | <b>125,426.99</b> |          |
| <b>SITE 381 TRANSPORTATION_JAY HUNT</b>       |   |          |                                    |                                     |                   |          |
| 1   | SOLE SOURCE/BUS CAMERA SYSTEM WITH WIFI GPS PER ATTACHED          | 06/02/21 | RADIO ENGINEERING INDUSTRIES       | 1-11-793-52740-652-000-0000-000-381 | 125,960.60        | 21005169 |
| 1   | SHIPPING  | 06/02/21 | RADIO ENGINEERING INDUSTRIES       | 1-11-793-52740-652-000-0000-000-381 | 1,768.14          | 21005169 |
| <b>SITE Total 381 TRANSPORTATION_JAY HUNT</b> |   |          |                                    |                                     | <b>127,728.74</b> |          |

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**LAWTON PUBLIC SCHOOLS  
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| Qty  | DESCRIPTION   | PO DATE  | VENDOR NAME                      | ACCOUNT NO                          | AMOUNT              | PO NO    |
|--|---|----------|----------------------------------|-------------------------------------|---------------------|----------|
| <b>SITE 393 MEDIA SERVICES_DAVID MCDERMOTT</b>       |   |          |                                  |                                     |                     |          |
| 1  | SOLE SOURCE/ESTUDIO 1208 PRINTER                                      | 05/20/21 | OKLAHOMA COPIER SOLUTIONS        | 1-11-793-52530-550-000-0000-000-393 | 36,550.00           | 21005148 |
| 1  | SOLE SOURCE/ESTUDIO 1208 PRINTER                                      | 05/20/21 | OKLAHOMA COPIER SOLUTIONS        | 1-11-793-52530-550-000-0000-000-393 | 29,700.00           | 21005148 |
| 1  | SOLE SOURCE/ESTUDIO 7516ACT PRINTER                                   | 05/20/21 | OKLAHOMA COPIER SOLUTIONS        | 1-11-793-52530-550-000-0000-000-393 | 15,450.00           | 21005148 |
| 1  | MAINTENANCE AGREEMENT FOR NEW PRINTERS                                | 05/20/21 | OKLAHOMA COPIER SOLUTIONS        | 1-11-793-52530-550-000-0000-000-393 | 20,000.00           | 21005149 |
| <b>SITE Total 393 MEDIA SERVICES_DAVID</b>           |   |          |                                  |                                     | <b>101,700.00</b>   |          |
| <b>SITE 535 CENTRAL MIDDLE SCHOOL</b>                |   |          |                                  |                                     |                     |          |
| 1  | SOLE SOURCE/CMS/ LABOR & MATLS TO INSTALL SOLAR GARD                  | 05/13/21 | MOBILE PHONIX TINT AND TUNES LLC | 1-11-793-52620-450-000-0000-000-535 | 1,100.00            | 21005107 |
| <b>SITE Total 535 CENTRAL MIDDLE SCHOOL</b>          |   |          |                                  |                                     | <b>1,100.00</b>     |          |
| <b>SITE 545 EISENHOWER MIDDLE SCHOOL</b>             |   |          |                                  |                                     |                     |          |
| 1  | SUMMER SCHOOL SUPPLIES NOT TO EXCEED \$1000.00                        | 05/20/21 | WALMART                          | 1-11-793-51000-681-100-1050-000-545 | 1,000.00            | 21005145 |
| <b>SITE Total 545 EISENHOWER MIDDLE SCHOOL</b>       |   |          |                                  |                                     | <b>1,000.00</b>     |          |
| <b>SITE 705 EISENHOWER SENIOR HIGH SCHOOL</b>        |   |          |                                  |                                     |                     |          |
| 36   | INS RCVY/EHS/2X4 LED LIGHTS/DUE TO WATER LEAK BETWEEN FEB 14-17, 2021 | 05/14/21 | HUNZICKER BROTHERS INC           | 1-11-793-52620-618-000-0000-000-705 | 2,005.31            | 21005101 |
| <b>SITE Total 705 EISENHOWER SENIOR HIGH</b>         |   |          |                                  |                                     | <b>2,005.31</b>     |          |
| <b>PROJECT Total 793 ESSER II (CARES)</b>            |   |          |                                  |                                     | <b>3,511,283.23</b> |          |
| <b>FUND Total 11 GENERAL FUNDS</b>                   |   |          |                                  |                                     | <b>3,523,367.81</b> |          |
| <b>FUND 32 BOND FUND (2014)</b>                      |   |          |                                  |                                     |                     |          |
| <b>PROJECT 175 BOND-CONST &amp; RENOVATIONS</b>      |   |          |                                  |                                     |                     |          |
| <b>SITE 351 DOUGLASS LEARNING CTR_MARK MATTINGLY</b> |   |          |                                  |                                     |                     |          |
| 1  | DOUGLASS/CIVIL ENGINEERING AND LAND SURVEY SERVICES                   | 06/02/21 | GRUBBS CONSULTING LLC            | 1-32-175-54400-334-000-0000-000-351 | 21,650.00           | 21005153 |
| 2  | DOUGLASS/CONSTRUCTION INSPECTION SITE VISIT                           | 06/02/21 | GRUBBS CONSULTING LLC            | 1-32-175-54400-334-000-0000-000-351 | 1,500.00            | 21005153 |
| 1  | DOUGLASS/EXCESS SURVEY  | 06/02/21 | GRUBBS CONSULTING LLC            | 1-32-175-54400-334-000-0000-000-351 | 3,500.00            | 21005153 |
| 1  | DOUGLASS/SUBSURFACE EXPLORATION & PAVEMENT RECOMMENDATION             | 05/20/21 | BURGESS ENGINEERING & TESTING    | 1-32-175-54400-450-000-0000-000-351 | 2,900.00            | 21005141 |

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**LAWTON PUBLIC SCHOOLS  
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| Qty | DESCRIPTION                                   | PO DATE  | VENDOR NAME        | ACCOUNT NO                          | AMOUNT   | PO NO    |
|-----|---|----------|--------------------|-------------------------------------|----------|----------|
| 1   | DOUGLASS/RENTAL OF ROLL-OFF DUMPSTER/EST ONLY | 05/26/21 | WASTESOLUTIONS LLC | 1-32-175-52620-420-000-0000-000-351 | 1,500.00 | 21005168 |

|   |                  |
|---|------------------|
| <b>SITE Total 351 DOUGLASS LEARNING</b>   | <b>31,050.00</b> |
| <b>PROJECT Total 175 BOND-CONST &amp;</b> | <b>31,050.00</b> |
| <b>FUND Total 32 BOND FUND (2014)</b>     | <b>31,050.00</b> |

**Lawton Public Schools  
Business Operations**

**Report of Activity Fund Custodian  
June 7, 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  | Whittier Student Council | Whittier General Fund   | Establish new Student Council account | \$3,081.14    |
| 2  | EMS Girls Tennis         | MMS Girls Tennis        | Profit from tournament 3/30/21        | \$339.33      |
| 3  | EMS Boys Tennis          | MMS Boys Tennis         | Profit from tournament 3/30/21        | \$339.33      |
| 6  | EHS All Sports           | EHS Girls Tennis        | (E) Letters                           | \$42.00       |
| 7  | EHS All Sports           | EHS Boys Tennis         | (E) Letters                           | \$42.00       |
| 9  | EHS All Sports           | District Girls Swimming | (E) Letters                           | \$14.00       |
| 10 | EHS All Sports           | District Boys Swimming  | (E) Letters                           | \$14.00       |
| 4  | LHS Girls Tennis         | MMS Girls Tennis        | Profit from tournament 3/30/21        | \$339.33      |
| 5  | LHS Boys Tennis          | MMS Boys Tennis         | Profit from tournament 3/30/21        | \$339.33      |
| 8  | LHS Girls Basketball     | LHS All Sports          | Camp entry fee                        | \$300.00      |
| 11 | LHS Student Council      | LHS Drill Team          | Leopard shirts for highsteppers       | \$200.00      |
| 13 | LHS Girls Basketball     | Title I Homeless        | Camp entry fee for student            | \$40.00       |
| 14 | LHS Yearbook             | Title I Homeless        | yearbook for student                  | \$80.00       |
| 12 | MHS Yearbook             | MHS JROTC               | yearbook                              | \$50.00       |
| 18 | CMS Commission           | District Commission     | April Commission                      | \$453.00      |
| 19 | MMS Commission           | District Commission     | April Commission                      | \$505.00      |
| 20 | TMS Commission           | District Commission     | April Commission                      | \$395.00      |
| 15 | EHS Commission           | District Commission     | April Commission                      | \$35.00       |
| 16 | LHS Commission           | District Commission     | April Commission                      | \$518.00      |
| 17 | MHS Commission           | District Commission     | April Commission                      | \$524.00      |
| 21 | Gateway Success Center   | District Commission     | April Commission                      | \$17.00       |
| 22 | Transportaton Center     | District Commission     | April Commission                      | \$23.00       |

**Lawton Public Schools  
Business Operations**

**Report of Activity Fund Custodian  
June 7, 2021**

**REQUEST PERMISSION TO ESTABLISH NEW ACCOUNT:**

| <u>Acct Name/Number</u>                | <u>Source of Revenue</u>   | <u>Approved Expenditures</u>  |
|--|--|---|
| Lawton High School<br>Chess Club - 959 | <ol style="list-style-type: none"><li>1. Fundraisers</li><li>2. Dues, fees, donations</li><li>3. Funds transferred</li></ol> | <ol style="list-style-type: none"><li>1. Club activities/events/competitions</li><li>2. Instructional/non-instructional supplies, materials, equipment and furniture</li><li>3. Fundraising expenses</li><li>4. Student awards/incentives</li><li>5. School/community services/projects</li><li>6. Scholarships</li><li>7. Funds transferred</li><li>8. Reimbursement of expenses</li></ol> |

**Lawton Public Schools  
Business Operations**

**Report of Activity Fund Custodian  
June 7, 2021**

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

## LAWTON PUBLIC SCHOOLS

ACTIVITY FUND SUMMARY  
Beginning

05/28/21

|   | Beginning | Deposits  | Payments   | Page 1<br>Outstanding | Ending    |
|---|-----------|-----------|------------|-----------------------|-----------|
| SITE 105 ADAMS ELEMENTARY<br>850 GENERAL          | 3,726.43  | 31.20     | -371.71    | -300.00               | 3,085.92  |
| 905 LIBRARY                                       | 920.57    | 3,721.00  | -2,097.82  | 0.00                  | 2,543.75  |
| 912 MILITARY CHILD CLUB                           | 12.05     | .00       | 0.00       | 0.00                  | 12.05     |
| 919 PICTURES                                      | 1,706.05  | 281.00    | -244.68    | 0.00                  | 1,742.37  |
| 933 STUDENT STORE                                 | 2,121.20  | 185.54    | -247.00    | -801.00               | 1,258.74  |
| 946 VOCAL MUSIC                                   | 215.88    | .00       | 0.00       | 0.00                  | 215.88    |
| 960 COMMISSION                                    | 1.13      | .00       | 0.00       | 0.00                  | 1.13      |
| 970 X-TENDED TIME                                 | 1,516.62  | .00       | 0.00       | -800.00               | 716.62    |
| 984 DESIGNATED CONTRIBUTIONS                      | 269.69    | .00       | 0.00       | 0.00                  | 269.69    |
| SITE 106 ALMOR WEST ELEMENTARY<br>850 GENERAL     | 28,806.03 | 19,294.55 | -19,503.60 | -2,806.81             | 25,790.17 |
| 905 LIBRARY                                       | 7,967.46  | -11.00    | -2,150.65  | 0.00                  | 5,805.81  |
| 919 PICTURES                                      | 3,970.13  | 214.51    | 0.00       | 0.00                  | 4,184.64  |
| 922 RESOURCE CENTER                               | 6,238.70  | .00       | 0.00       | 0.00                  | 6,238.70  |
| 931 STUDENT COUNCIL                               | 1,877.17  | 1,262.45  | -709.64    | 0.00                  | 2,429.98  |
| 960 COMMISSION                                    | 1,234.18  | 40.05     | 0.00       | 0.00                  | 1,274.23  |
| 970 X-TENDED TIME                                 | 2,500.00  | 2,978.15  | -556.54    | -509.00               | 4,412.61  |
| 971 X-TENDED TIME BOARD                           | .00       | 16,847.85 | -7,306.71  | 0.00                  | 9,541.14  |
| 984 DESIGNATED CONTRIBUTIONS                      | 5,017.79  | 20.00     | 0.00       | 0.00                  | 5,037.79  |
| SITE 108 CARRIAGE HILLS ELEMENTARY<br>850 GENERAL | 10,945.48 | 6,650.59  | -8,785.19  | -1,329.56             | 7,481.32  |
| 905 LIBRARY                                       | 4,020.00  | -2.00     | -1,142.95  | 0.00                  | 2,875.05  |
| 912 MILITARY CHILD CLUB                           | 99.35     | .00       | 0.00       | 0.00                  | 99.35     |
| 919 PICTURES                                      | 1,521.64  | .00       | 0.00       | 0.00                  | 1,521.64  |
| 931 STUDENT COUNCIL                               | 368.83    | .00       | -30.00     | 0.00                  | 338.83    |
| 933 STUDENT STORE                                 | 646.15    | .00       | 0.00       | 0.00                  | 646.15    |
| 960 COMMISSION                                    | 137.70    | .00       | 0.00       | 0.00                  | 137.70    |
| 970 X-TENDED TIME                                 | 3,000.00  | 2,631.63  | -627.33    | 0.00                  | 5,004.30  |
| 971 X-TENDED TIME BOARD                           | .00       | 12,360.60 | -4,049.50  | 0.00                  | 8,311.10  |
| SITE 110 CLEVELAND ELEMENTARY<br>850 GENERAL      | 6,010.48  | 219.38    | -2,555.08  | -158.76               | 3,516.02  |
| 905 LIBRARY                                       | 682.17    | 1,437.71  | -558.24    | 0.00                  | 1,561.64  |
| 912 MILITARY CHILD CLUB                           | 124.21    | .00       | 0.00       | 0.00                  | 124.21    |
| 919 PICTURES                                      | 359.09    | 8.18      | -178.13    | 0.00                  | 189.14    |
| 931 STUDENT COUNCIL                               | 2,990.56  | 846.98    | -516.04    | -170.82               | 3,150.68  |
| 960 COMMISSION                                    | 867.30    | .00       | 0.00       | 0.00                  | 867.30    |
| 961 FRIENDS IN NEED                               | 4,518.39  | .00       | -334.78    | 0.00                  | 4,183.61  |
| 984 DESIGNATED CONTRIBUTIONS                      | 2,178.13  | .00       | 0.00       | 0.00                  | 2,178.13  |

SITE 114 CROSBY PARK ELEMENTARY

## LAWTON PUBLIC SCHOOLS

## ACTIVITY FUND SUMMARY

Page 1

|                                |           |           |            |           |           |
|--------------------------------|-----------|-----------|------------|-----------|-----------|
| 850 GENERAL                    | 11,771.42 | 9,419.74  | -9,625.54  | -653.94   | 10,911.68 |
| 905 LIBRARY                    | 6,707.82  | 91.00     | -654.86    | 0.00      | 6,143.96  |
| 919 PICTURES                   | 662.60    | 618.74    | -556.30    | -47.90    | 677.14    |
| 931 STUDENT COUNCIL            | 8.31      | .00       | 0.00       | 0.00      | 8.31      |
| 970 X-TENDED TIME              | 3,000.00  | 2,954.25  | -2,241.54  | 0.00      | 3,712.71  |
| 971 X-TENDED TIME BOARD        | .00       | 16,740.75 | -7,206.31  | 0.00      | 9,534.44  |
| 994 LPS FOUNDATION GRANTS      | .00       | 4,537.79  | -4,282.82  | 0.00      | 254.97    |
| SITE 122 EDISON ELEMENTARY     |           |           |            |           |           |
| 850 GENERAL                    | 3,835.77  | 20,172.21 | -17,757.16 | -774.17   | 5,476.65  |
| 905 LIBRARY                    | 6,915.96  | 4,332.30  | -6,484.72  | -277.50   | 4,486.04  |
| 912 MILITARY CHILD CLUB        | 46.28     | .00       | 0.00       | 0.00      | 46.28     |
| 919 PICTURES                   | 22.89     | .00       | 0.00       | 0.00      | 22.89     |
| 952 PARENT INVOLVEMENT         | .18       | .00       | 0.00       | 0.00      | 0.18      |
| 953 ACCELERATED READING        | 66.64     | .00       | 0.00       | 0.00      | 66.64     |
| 960 COMMISSION                 | 5.67      | .00       | 0.00       | 0.00      | 5.67      |
| 970 X-TENDED TIME              | 613.99    | 2,666.34  | -1,043.37  | 0.00      | 2,236.96  |
| 971 X-TENDED TIME BOARD        | .00       | 13,465.96 | -4,708.87  | 0.00      | 8,757.09  |
| 984 DESIGNATED CONTRIBUTIONS   | 21.50     | 500.00    | -500.40    | 0.00      | 21.10     |
| 994 LPS FOUNDATION GRANTS      | .00       | 4,038.15  | -3,816.55  | 0.00      | 221.60    |
| SITE 125 EISENHOWER ELEMENTARY |           |           |            |           |           |
| 850 GENERAL                    | 2,563.87  | 5,488.35  | -4,900.85  | -515.90   | 2,635.47  |
| 905 LIBRARY                    | 2,780.39  | -84.00    | -1,601.12  | 0.00      | 1,095.27  |
| 919 PICTURES                   | 3,236.49  | 278.17    | -1,573.65  | -446.40   | 1,494.61  |
| 933 STUDENT STORE              | 1,845.06  | 2,398.05  | -2,257.31  | -462.40   | 1,523.40  |
| 946 VOCAL MUSIC                | 97.16     | .00       | -31.96     | 0.00      | 65.20     |
| 960 COMMISSION                 | 91.33     | .00       | 0.00       | 0.00      | 91.33     |
| 970 X-TENDED TIME              | 2,000.00  | 1,899.00  | -2,122.53  | -1,641.04 | 135.43    |
| 971 X-TENDED TIME BOARD        | .00       | 10,317.50 | -5,767.00  | 0.00      | 4,550.50  |
| 984 DESIGNATED CONTRIBUTIONS   | 314.84    | 100.00    | -112.88    | 0.00      | 301.96    |
| 995 FACULTY FUND               | 696.07    | 617.30    | -907.94    | -198.85   | 206.58    |
| SITE 127 FREEDOM ELEMENTARY    |           |           |            |           |           |
| 850 GENERAL                    | 23,274.50 | 12,378.07 | -5,481.09  | -4,587.00 | 25,584.48 |
| 905 LIBRARY                    | 22,156.39 | -25.00    | -5,730.32  | 0.00      | 16,401.07 |
| 919 PICTURES                   | 11,457.38 | 3,509.49  | 0.00       | 0.00      | 14,966.87 |
| 960 COMMISSION                 | 534.02    | .00       | 0.00       | 0.00      | 534.02    |
| 970 X-TENDED TIME              | .00       | 1,274.55  | 0.00       | 0.00      | 1,274.55  |
| 971 X-TENDED TIME BOARD        | .00       | 7,222.45  | 0.00       | 0.00      | 7,222.45  |
| 984 DESIGNATED CONTRIBUTIONS   | 16,981.71 | 10,000.00 | -2,313.91  | 0.00      | 24,667.80 |
| 990 SPECIAL OLYMPICS           | 400.00    | .00       | 0.00       | 0.00      | 400.00    |
| 994 LPS FOUNDATION GRANTS      | .00       | 5,110.70  | -4,551.30  | 0.00      | 559.40    |

LAWTON PUBLIC SCHOOLS  
ACTIVITY FUND SUMMARY

Page 1

|                                |          |           |           |           |          |
|--------------------------------|----------|-----------|-----------|-----------|----------|
| SITE 140 RIDGECREST ELEMENTARY |          |           |           |           |          |
| 850 GENERAL                    | 1,303.28 | 2,595.97  | -3,146.86 | 0.00      | 752.39   |
| 905 LIBRARY                    | 4,740.93 | 5,203.00  | -4,762.83 | -3,027.88 | 2,153.22 |
| 912 MILITARY CHILD CLUB        | 11.32    | .00       | 0.00      | 0.00      | 11.32    |
| 919 PICTURES                   | 811.41   | .00       | -59.20    | 0.00      | 752.21   |
| 931 STUDENT COUNCIL            | 2,049.78 | .00       | 0.00      | 0.00      | 2,049.78 |
| 951 YEARBOOK                   | 1,066.29 | .00       | -25.90    | 0.00      | 1,040.39 |
| 960 COMMISSION                 | 659.60   | 31.44     | -100.98   | 0.00      | 590.06   |
| 961 FRIENDS IN NEED            | 1,681.69 | 1,000.00  | 0.00      | 0.00      | 2,681.69 |
| 984 DESIGNATED CONTRIBUTIONS   | 1,480.66 | .00       | 0.00      | 0.00      | 1,480.66 |
| 995 FACULTY FUND               | 2,420.26 | 836.01    | -904.21   | -152.61   | 2,199.45 |
| SITE 148 HUGH BISH ELEMENTARY  |          |           |           |           |          |
| 850 GENERAL                    | 4,441.94 | 8,619.70  | -6,838.24 | -500.00   | 5,723.40 |
| 905 LIBRARY                    | 4,070.76 | 3,746.78  | -4,338.31 | -632.10   | 2,847.13 |
| 919 PICTURES                   | 574.11   | .00       | -377.78   | 0.00      | 196.33   |
| 931 STUDENT COUNCIL            | 91.50    | .00       | 0.00      | 0.00      | 91.50    |
| 933 STUDENT STORE              | 4,735.51 | 868.65    | -1,661.38 | -76.98    | 3,865.80 |
| 960 COMMISSION                 | 504.39   | 32.32     | 0.00      | 0.00      | 536.71   |
| 970 X-TENDED TIME              | 3,500.00 | 3,369.06  | -1,647.28 | 0.00      | 5,221.78 |
| 971 X-TENDED TIME BOARD        | .00      | 14,223.04 | -4,911.64 | 0.00      | 9,311.40 |
| 984 DESIGNATED CONTRIBUTIONS   | 29.67    | .00       | 0.00      | 0.00      | 29.67    |
| 994 LPS FOUNDATION GRANTS      | .00      | 1,116.63  | -1,114.98 | 0.00      | 1.65     |
| SITE 165 LINCOLN ELEMENTARY    |          |           |           |           |          |
| 850 GENERAL                    | 2,281.36 | 3,896.40  | -2,351.17 | -2,572.54 | 1,254.05 |
| 905 LIBRARY                    | 1,444.31 | 64.00     | -751.61   | 0.00      | 756.70   |
| 912 MILITARY CHILD CLUB        | 82.27    | .00       | 0.00      | 0.00      | 82.27    |
| 919 PICTURES                   | 1,056.99 | 556.82    | -932.49   | 0.00      | 681.32   |
| 931 STUDENT COUNCIL            | 1,505.29 | 297.74    | -451.92   | 0.00      | 1,351.11 |
| 960 COMMISSION                 | 700.90   | 12.00     | -546.75   | 0.00      | 166.15   |
| 961 FRIENDS IN NEED            | 300.23   | .00       | 0.00      | 0.00      | 300.23   |
| 984 DESIGNATED CONTRIBUTIONS   | 400.00   | .00       | 0.00      | 0.00      | 400.00   |
| 994 LPS FOUNDATION GRANTS      | .00      | 5,200.00  | -3,045.15 | -130.01   | 2,024.84 |
| SITE 168 PAT HENRY ELEMENTARY  |          |           |           |           |          |
| 850 GENERAL                    | 5,471.49 | 1,683.56  | -4,379.61 | -175.88   | 2,599.56 |
| 905 LIBRARY                    | 4,322.85 | 4,876.16  | -6,085.56 | -2,140.88 | 972.57   |
| 919 PICTURES                   | 1,075.82 | 360.40    | -904.75   | -81.06    | 450.41   |
| 952 PARENT INVOLVEMENT         | 152.96   | .00       | 0.00      | 0.00      | 152.96   |
| 960 COMMISSION                 | 573.66   | 145.70    | -347.77   | -88.63    | 282.96   |
| 984 DESIGNATED CONTRIBUTIONS   | 4,348.88 | .00       | 0.00      | 0.00      | 4,348.88 |
| 990 SPECIAL OLYMPICS           | 6,808.62 | .00       | -814.75   | 0.00      | 5,993.87 |

**LAWTON PUBLIC SCHOOLS  
ACTIVITY FUND SUMMARY**

Page 1

|   |           |           |            |           |           |
|---|-----------|-----------|------------|-----------|-----------|
| 994 LPS FOUNDATION GRANTS                   | .00       | 2,094.50  | -2,069.10  | 0.00      | 25.40     |
| <b>SITE 173 PIONEER PARK ELEMENTARY</b>     |           |           |            |           |           |
| 850 GENERAL                                 | 13,261.27 | 4,676.58  | -8,111.63  | -654.42   | 9,171.80  |
| 905 LIBRARY                                 | 9,565.40  | 3,375.83  | -2,816.34  | 0.00      | 10,124.89 |
| 919 PICTURES                                | 767.75    | 684.94    | -634.46    | -39.96    | 778.27    |
| 931 STUDENT COUNCIL                         | 649.88    | .00       | 0.00       | 0.00      | 649.88    |
| 946 VOCAL MUSIC                             | 1,333.38  | .00       | -667.79    | 0.00      | 665.59    |
| 960 COMMISSION                              | 500.00    | .00       | -308.01    | 0.00      | 191.99    |
| 970 X-TENDED TIME                           | 1,864.43  | 3,619.65  | -1,302.89  | 0.00      | 4,181.19  |
| 971 X-TENDED TIME BOARD                     | .00       | 20,511.35 | -7,880.07  | 0.00      | 12,631.28 |
| 984 DESIGNATED CONTRIBUTIONS                | .00       | 5,550.81  | -749.65    | 0.00      | 4,801.16  |
| 994 LPS FOUNDATION GRANTS                   | .00       | 1,267.76  | -1,267.76  | 0.00      | 0.00      |
| <b>SITE 183 SULLIVAN VILLAGE ELEMENTARY</b> |           |           |            |           |           |
| 850 GENERAL                                 | 18,476.15 | 9,491.90  | -7,671.19  | -91.04    | 20,205.82 |
| 905 LIBRARY                                 | 2,477.55  | 7,267.54  | -5,799.78  | 0.00      | 3,945.31  |
| 912 MILITARY CHILD CLUB                     | 16.76     | .00       | 0.00       | 0.00      | 16.76     |
| 919 PICTURES                                | 1,532.37  | 540.09    | 0.00       | 0.00      | 2,072.46  |
| 960 COMMISSION                              | 732.23    | 61.49     | 0.00       | 0.00      | 793.72    |
| 970 X-TENDED TIME                           | 2,500.00  | 3,719.60  | -1,138.90  | 0.00      | 5,080.70  |
| 971 X-TENDED TIME BOARD                     | .00       | 21,114.40 | -8,388.53  | 0.00      | 12,725.87 |
| 984 DESIGNATED CONTRIBUTIONS                | 100.00    | .00       | 0.00       | 0.00      | 100.00    |
| 994 LPS FOUNDATION GRANTS                   | .00       | 2,625.10  | -2,505.76  | 0.00      | 119.34    |
| <b>SITE 195 WASHINGTON ELEMENTARY</b>       |           |           |            |           |           |
| 850 GENERAL                                 | 4,683.46  | 380.67    | -1,560.66  | -442.51   | 3,060.96  |
| 905 LIBRARY                                 | 777.56    | 66.10     | -21.99     | 0.00      | 821.67    |
| 919 PICTURES                                | 1,456.27  | .00       | -49.98     | 0.00      | 1,406.29  |
| 931 STUDENT COUNCIL                         | 2,619.34  | .00       | -299.70    | -20.00    | 2,299.64  |
| 953 ACCELERATED READING                     | 28.00     | .00       | 0.00       | 0.00      | 28.00     |
| 960 COMMISSION                              | 167.62    | 24.99     | -71.21     | 0.00      | 121.40    |
| 961 FRIENDS IN NEED                         | 574.00    | .00       | 0.00       | 0.00      | 574.00    |
| 984 DESIGNATED CONTRIBUTIONS                | 962.87    | 5,500.00  | -5,217.43  | 0.00      | 1,245.44  |
| 994 LPS FOUNDATION GRANTS                   | 450.00    | 35.00     | 0.00       | 0.00      | 485.00    |
| 995 FACULTY FUND                            | 39.66     | .00       | -9.74      | 0.00      | 29.92     |
| <b>SITE 200 LEARNING TREE ACADEMY</b>       |           |           |            |           |           |
| 850 GENERAL                                 | 24,787.71 | 16,703.85 | -17,096.64 | -1,332.03 | 23,062.89 |
| 905 LIBRARY                                 | 151.81    | 2,208.49  | -986.38    | 0.00      | 1,373.92  |
| 919 PICTURES                                | 2,027.03  | 569.13    | 0.00       | 0.00      | 2,596.16  |
| 960 COMMISSION                              | 683.91    | 52.55     | -42.76     | 0.00      | 693.70    |
| 984 DESIGNATED CONTRIBUTIONS                | 598.91    | .00       | -362.14    | 0.00      | 236.77    |
| 986 FACULTY IN-SERVICE                      | 3.01      | .00       | 0.00       | 0.00      | 3.01      |

LAWTON PUBLIC SCHOOLS  
ACTIVITY FUND SUMMARY

Page 1

|                                      |            |            |            |           |            |
|--------------------------------------|------------|------------|------------|-----------|------------|
| 994 LPS FOUNDATION GRANTS            | .00        | 610.24     | -585.33    | 0.00      | 24.91      |
| SITE 205 WHITTIER ELEMENTARY         |            |            |            |           |            |
| 850 GENERAL                          | 11,939.15  | 2,481.75   | -5,028.72  | -101.34   | 9,290.84   |
| 905 LIBRARY                          | 2,794.68   | -52.00     | -1,044.39  | 0.00      | 1,698.29   |
| 912 MILITARY CHILD CLUB              | 4.79       | .00        | 0.00       | 0.00      | 4.79       |
| 919 PICTURES                         | 373.53     | 1,447.37   | 0.00       | 0.00      | 1,820.90   |
| 931 STUDENT COUNCIL                  | .00        | 424.70     | 0.00       | 0.00      | 424.70     |
| 960 COMMISSION                       | 32.25      | .00        | 0.00       | 0.00      | 32.25      |
| 970 X-TENDED TIME                    | 4,000.00   | 4,414.80   | -2,484.77  | 0.00      | 5,930.03   |
| 971 X-TENDED TIME BOARD              | .00        | 24,525.20  | -10,824.04 | 0.00      | 13,701.16  |
| 984 DESIGNATED CONTRIBUTIONS         | 241.53     | 100.00     | -96.96     | 0.00      | 244.57     |
| 994 LPS FOUNDATION GRANTS            | .00        | 372.48     | -367.80    | 0.00      | 4.68       |
| SITE 220 WOODLAND HILLS ELEMENTARY   |            |            |            |           |            |
| 850 GENERAL                          | 12,644.61  | 2,927.60   | -5,346.38  | -1,007.11 | 9,218.72   |
| 905 LIBRARY                          | 4,638.62   | 8,414.11   | -7,218.90  | 0.00      | 5,833.83   |
| 912 MILITARY CHILD CLUB              | 149.17     | .00        | 0.00       | 0.00      | 149.17     |
| 919 PICTURES                         | 3,577.52   | 5,859.74   | -2,376.15  | 0.00      | 7,061.11   |
| 931 STUDENT COUNCIL                  | 803.63     | .00        | 0.00       | 0.00      | 803.63     |
| 960 COMMISSION                       | 500.00     | .00        | 0.00       | 0.00      | 500.00     |
| 970 X-TENDED TIME                    | 4,000.00   | 4,840.00   | 33.47      | -3,546.83 | 5,326.64   |
| 971 X-TENDED TIME BOARD              | .00        | 27,360.00  | -10,888.89 | 0.00      | 16,471.31  |
| 984 DESIGNATED CONTRIBUTIONS         | 1,754.37   | 780.82     | -739.56    | 0.00      | 1,795.63   |
| 994 LPS FOUNDATION GRANTS            | .00        | 626.59     | -504.85    | 0.00      | 121.74     |
| SITE 352 COMMUNICATIONS_LYNN CORDES  |            |            |            |           |            |
| 858 ACE                              | 16,608.10  | 109.33     | -3,314.40  | -1,987.05 | 11,415.98  |
| 994 LPS FOUNDATION GRANTS            | .00        | 2,402.00   | -1,327.72  | -919.14   | 155.14     |
| 996 PARENT UNIVERSITY                | 350.00     | 1,200.00   | 0.00       | 0.00      | 1,550.00   |
| SITE 353 BUSINESS OFFICE_LANCE GIBBS |            |            |            |           |            |
| 833 DISTRICT BASEMENT SUPPLY         | .00        | .00        | 16,200.36  | 0.00      | 16,200.36  |
| 863 BOE REIMBURSEMENT                | 6,257.21   | 12,532.68  | -312.00    | -500.00   | 17,977.89  |
| 870 DISTRICT DEVICES                 | .00        | 237,835.24 | -15,732.00 | -360.00   | 221,743.24 |
| 910 MISC. EXPENSE                    | 93,130.95  | 18,671.72  | -14,313.57 | -5,150.00 | 92,339.10  |
| 945 TEXTBOOKS                        | .00        | 182.00     | 0.00       | 0.00      | 182.00     |
| 960 COMMISSION                       | 41,971.99  | 6,593.68   | -22,003.10 | -2,326.98 | 24,235.59  |
| 984 DESIGNATED CONTRIBUTIONS         | 2,501.86   | 118,000.00 | 0.00       | 0.00      | 120,501.86 |
| 994 LPS FOUNDATION GRANTS            | .00        | 13,000.00  | -5,110.25  | -1,000.00 | 6,889.75   |
| 995 FACULTY FUND                     | 2,286.29   | 4,604.00   | -4,060.71  | 0.00      | 2,829.58   |
| SITE 354 THE BRIDGE_JAY LEHR         |            |            |            |           |            |
| 960 COMMISSION                       | 124.26     | .00        | 0.00       | 0.00      | 124.26     |
| SITE 356 ATHLETICS_GARY DEES         |            |            |            |           |            |
| 830 DISTRICT ATHLETICS               | 186,772.53 | -33,104.24 | -8,894.50  | 0.00      | 144,773.79 |

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| 831 DISTRICT CONCESSION   | 72,601.35 | -26,250.92 | -36,125.52 | -2,459.00  | 7,765.91  |
| 832 ATHLETICS (DISTRICT)  | 27,162.27 | 35,720.85  | -49,535.15 | -10,503.07 | 2,844.90  |
| 836 DISTRICT SWIMMING   | 591.76    | 5,669.73   | -4,057.00  | -841.62    | 1,362.87  |
| 840 ATHLETICS (SITES)   | .00       | 1,396.20   | 0.00       | 0.00       | 1,396.20  |
| 984 DESIGNATED CONTRIBUTIONS  | 23,085.43 | .00        | 0.00       | 0.00       | 23,085.43 |
| SITE 357 STUDENT SERVICES_MARK MATTINGLY<br>903 MENTORSHIP PROGRAM        | 9,706.59  | .00        | -899.70    | 0.00       | 8,806.89  |
| 950 STUDENT SERVICES  | 127.62    | .00        | 0.00       | 0.00       | 127.62    |
| 960 COMMISSION  | 2,321.60  | 174.56     | -362.55    | 0.00       | 2,133.61  |
| SITE 358 FEDERAL PROGRAMS_TERESA DONAHUE<br>981 HOMELESS EDUCATION        | 6,759.38  | 11,451.00  | -10,736.99 | -631.00    | 6,842.39  |
| 987 TITLE I SUMMER KINDERGARTEN ACADEMY                                   | 276.55    | .00        | 0.00       | 0.00       | 276.55    |
| SITE 359 DISTRICT MUSIC<br>926 LPS STROLLING STRING                       | 1,224.36  | .00        | 0.00       | 0.00       | 1,224.36  |
| SITE 365 SECONDARY EDUC_TERESA JACKSON<br>962 LPS CHRISTMAS CHEER         | 5,643.97  | 2,917.95   | -1,938.92  | 0.00       | 6,623.00  |
| 973 TEEN COUNCIL  | 82.18     | .00        | 0.00       | 0.00       | 82.18     |
| SITE 368 SPECIAL SERVICES_CHRIS SHARKEY<br>929 SPECIAL EDUCATION          | 2,209.76  | 1,200.00   | 0.00       | 0.00       | 3,409.76  |
| 960 COMMISSION  | 79.24     | .00        | -40.00     | 0.00       | 39.24     |
| 977 SPEECH PATHALOGY  | 334.94    | .00        | 0.00       | 0.00       | 334.94    |
| 988 VISION IMPAIRED   | 526.73    | .00        | 0.00       | 0.00       | 526.73    |
| SITE 370 HUMAN RESOURCES_CHIEF OPS OFFICER_JASON<br>856 ASSISTANCE CLUB   | 7,194.99  | 23,440.00  | -16,430.00 | 0.00       | 14,204.99 |
| SITE 371 SEC CURRICULUM/SPEC PROJ_REGINA DELOACH<br>857 ARTS IN EDUCATION | 101.88    | .00        | 0.00       | 0.00       | 101.88    |
| 998 LAWTON COMMUNITY SERVICES   | 27.41     | .00        | 0.00       | 0.00       | 27.41     |
| SITE 374 PROF STAFF DEV_BRENDA HATCH<br>960 COMMISSION                    | 65.40     | 530.00     | -530.00    | 0.00       | 65.40     |
| SITE 375 PROF STAFF DEV_STEPHANIE HIME<br>910 MISC. EXPENSE               | 276.58    | .00        | 0.00       | 0.00       | 276.58    |
| 994 LPS FOUNDATION GRANTS   | .00       | 5,000.00   | -2,626.65  | 0.00       | 2,373.35  |
| SITE 376 ACTS_TERESA JACKSON<br>901 GIFTED/TALENTED                       | 1,052.79  | 57.14      | -367.31    | 0.00       | 742.62    |
| SITE 377 EDUC SERVICES_ASST SUPT_RICK OWENS<br>912 MILITARY CHILD CLUB    | 203.52    | .00        | 0.00       | 0.00       | 203.52    |
| SITE 380 MAINTENANCE_JACK HANNA<br>960 COMMISSION                         | 26.81     | .00        | 0.00       | 0.00       | 26.81     |
| SITE 381 TRANSPORTATION_JAY HUNT<br>960 COMMISSION                        | 1,259.59  | 237.80     | -109.72    | 0.00       | 1,387.67  |
| SITE 382 VO-AG_CHRIS CONWAY<br>889 FFA                                    | 854.95    | 2,910.00   | -2,795.00  | 0.00       | 969.95    |
| SITE 383 HUMAN RESOURCES_JEAN HASTINGS<br>932 HUMAN RESOURCES             | 15.63     | .00        | 0.00       | 0.00       | 15.63     |
| SITE 384 STUDNT ASSESSMENT_JOAN GABELMANN<br>853 AP EXAM                  | 15,000.00 | 186.00     | 745.00     | 0.00       | 15,931.00 |

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| SITE 385 ELEM EDUCATION_KAREN COOKSEY<br>910 MISC. EXPENSE        | 188.40    | .00       | 0.00       | 0.00      | 188.40    |
| SITE 386 GRANT DIRECTOR_DIANE LANDOLL<br>997 IPAD REPAIR/REPLACE  | 7,745.50  | .00       | 0.00       | 0.00      | 7,745.50  |
| SITE 389 CAMPUS POLICE_DAVID HORNBECK<br>864 CAMPUS CRIME STOPPER | 113.13    | .00       | 0.00       | 0.00      | 113.13    |
| SITE 392 CHILD NUTRITION_DANIEL GHRAYYEB<br>910 MISC. EXPENSE     | .00       | 11,000.00 | -7,877.05  | -241.20   | 2,881.75  |
| SITE 530 MACARTHUR MIDDLE SCHOOL<br>801 FOOTBALL EXTRAS           | 109.00    | .00       | 0.00       | 0.00      | 109.00    |
| 803 GIRLS BASKETBALL EXTRAS                                       | 35.00     | .00       | 0.00       | 0.00      | 35.00     |
| 805 BOYS BASEBALL EXTRAS  | 148.01    | .00       | 0.00       | 0.00      | 148.01    |
| 806 GIRLS SOFTBALL EXTRAS   | 65.94     | .00       | 0.00       | 0.00      | 65.94     |
| 813 BOYS GOLF EXTRAS  | 170.48    | .00       | -96.50     | 0.00      | 73.98     |
| 819 ALL SPORTS EXTRAS   | 4,377.90  | 1,560.56  | -1,280.84  | -200.00   | 4,457.62  |
| 840 ATHLETICS (SITES)   | 36,515.88 | 29,860.98 | -28,047.57 | -8,795.65 | 29,533.64 |
| 850 GENERAL   | 209.65    | .00       | -76.82     | 0.00      | 132.83    |
| 851 ACADEMIC TEAM   | 452.88    | 132.88    | -225.00    | -50.00    | 310.76    |
| 854 ART   | 23.53     | 2,434.19  | -1,282.29  | 0.00      | 1,175.43  |
| 860 BAND  | 1,464.42  | 525.00    | -532.40    | -1.00     | 1,456.02  |
| 861 BUILDERS CLUB   | 5,649.04  | 488.56    | 0.00       | 0.00      | 6,137.60  |
| 864 CAMPUS CRIME STOPPER  | 20.00     | .00       | 0.00       | 0.00      | 20.00     |
| 867 CHEERLEADERS  | 134.61    | 5,428.00  | -1,451.10  | -1,300.00 | 2,811.51  |
| 871 6TH GRADE TEAM  | 7,054.80  | 150.00    | -3,692.08  | 0.00      | 3,512.72  |
| 872 7TH GRADE TEAM  | 1,995.24  | 132.00    | -297.80    | 0.00      | 1,829.44  |
| 873 8TH GRADE TEAM  | 2,008.02  | .00       | -701.26    | -256.70   | 1,050.06  |
| 876 CHROMEBOOKS   | 14,201.71 | .00       | -3,863.62  | -700.00   | 9,638.09  |
| 878 COOKING CLUB  | 311.25    | .00       | 0.00       | 0.00      | 311.25    |
| 883 COUNSELORS  | 69.57     | .00       | 0.00       | 0.00      | 69.57     |
| 890 FCA   | 276.84    | .00       | 0.00       | 0.00      | 276.84    |
| 901 GIFTED/TALENTED   | 656.10    | .00       | 0.00       | 0.00      | 656.10    |
| 905 LIBRARY   | 2,727.41  | 2,011.87  | -3,636.56  | 0.00      | 1,102.72  |
| 909 NJHS  | 4,692.98  | 1,670.00  | -1,100.00  | -40.00    | 5,222.98  |
| 912 MILITARY CHILD CLUB   | 491.21    | .00       | 0.00       | -77.67    | 413.54    |
| 914 ORCHESTRA   | 2,571.64  | 2,233.49  | -818.54    | -1,559.00 | 2,427.59  |
| 916 PHYSICAL EDUCATION  | 6,501.25  | .00       | -3,375.26  | -259.40   | 2,866.59  |
| 917 ROBOTICS  | 835.15    | .00       | -166.98    | 0.00      | 668.17    |
| 918 PEP CLUB  | 13.89     | .00       | 0.00       | 0.00      | 13.89     |
| 919 PICTURES  | 12,033.08 | 2,468.46  | -1,188.08  | -914.75   | 12,398.71 |
| 925 ELECTIVES   | 4,579.32  | .00       | 0.00       | 0.00      | 4,579.32  |

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| 929 SPECIAL EDUCATION          | 162.83    | .00       | 0.00       | 0.00      | 162.83    |
| 931 STUDENT COUNCIL            | 5,961.33  | .00       | -4,606.96  | -100.00   | 1,254.37  |
| 946 VOCAL MUSIC                | 3,450.58  | .00       | -677.96    | 0.00      | 2,772.62  |
| 951 YEARBOOK                   | 6,398.71  | 6,650.00  | -4,559.32  | -1,524.44 | 6,964.95  |
| 959 CHESS CLUB                 | 193.23    | .00       | 0.00       | 0.00      | 193.23    |
| 960 COMMISSION                 | 1,953.87  | 769.46    | -1,614.74  | 0.00      | 1,108.59  |
| 961 FRIENDS IN NEED            | .00       | 1,021.64  | -216.00    | 0.00      | 805.64    |
| 975 HOLDING ACCOUNT            | 564.82    | .00       | -467.53    | 0.00      | 97.29     |
| 984 DESIGNATED CONTRIBUTIONS   | 70.52     | .00       | 0.00       | 0.00      | 70.52     |
| 990 SPECIAL OLYMPICS           | 4,333.43  | .00       | 19.73      | 0.00      | 4,353.16  |
| 994 LPS FOUNDATION GRANTS      | .00       | 931.99    | -922.49    | 0.00      | 9.50      |
| SITE 535 CENTRAL MIDDLE SCHOOL |           |           |            |           |           |
| 801 FOOTBALL EXTRAS            | 871.27    | 664.50    | -1,257.97  | 0.00      | 277.80    |
| 806 GIRLS SOFTBALL EXTRAS      | 2,181.01  | .00       | -29.04     | 0.00      | 2,151.97  |
| 808 BOYS TENNIS EXTRAS         | .00       | 90.00     | -85.80     | 0.00      | 4.20      |
| 809 GIRLS TENNIS EXTRAS        | .00       | 90.00     | -85.79     | 0.00      | 4.21      |
| 819 ALL SPORTS EXTRAS          | 657.65    | .00       | 0.00       | 0.00      | 657.65    |
| 840 ATHLETICS (SITES)          | 18,589.90 | 14,932.21 | -17,914.25 | -910.43   | 14,697.43 |
| 850 GENERAL                    | 421.58    | 2,859.60  | -1,890.99  | -210.84   | 1,179.35  |
| 851 ACADEMIC TEAM              | 935.52    | 90.00     | -217.73    | 0.00      | 807.79    |
| 854 ART                        | 911.60    | 1,964.00  | -1,588.68  | -223.41   | 1,063.51  |
| 860 BAND                       | 4,643.17  | 5,424.05  | -3,819.64  | 0.00      | 6,247.58  |
| 867 CHEERLEADERS               | 4,104.60  | 334.80    | 0.00       | 0.00      | 4,439.40  |
| 871 6TH GRADE TEAM             | 727.02    | 905.00    | -1,092.27  | -362.78   | 176.97    |
| 872 7TH GRADE TEAM             | 531.41    | .00       | 0.00       | -247.66   | 283.75    |
| 873 8TH GRADE TEAM             | 108.87    | .00       | 0.00       | 0.00      | 108.87    |
| 875 CONCESSIONS                | 4,386.68  | 2,079.28  | -3,659.37  | 0.00      | 2,806.59  |
| 885 DRAMA                      | 192.59    | .00       | 0.00       | 0.00      | 192.59    |
| 890 FCA                        | 403.25    | 799.00    | -972.69    | 0.00      | 229.56    |
| 901 GIFTED/TALENTED            | 49.14     | .00       | 0.00       | 0.00      | 49.14     |
| 903 MENTORSHIP PROGRAM         | 2,288.64  | 2,560.00  | -519.96    | 0.00      | 4,328.68  |
| 905 LIBRARY                    | 1,132.88  | 387.60    | -318.85    | 0.00      | 1,201.63  |
| 907 MATHEMATICS                | 214.35    | .00       | -89.85     | 0.00      | 124.50    |
| 909 NJHS                       | 397.25    | 2,846.00  | -388.12    | -2,175.00 | 680.13    |
| 912 MILITARY CHILD CLUB        | 1,281.68  | .00       | 0.00       | 0.00      | 1,281.68  |
| 914 ORCHESTRA                  | 1,160.55  | .00       | 0.00       | 0.00      | 1,160.55  |
| 916 PHYSICAL EDUCATION         | 429.70    | .00       | -87.78     | 0.00      | 341.92    |
| 918 PEP CLUB                   | 1,262.71  | .00       | 0.00       | 0.00      | 1,262.71  |
| 919 PICTURES                   | 1,598.09  | 680.07    | 0.00       | 0.00      | 2,278.16  |

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| 924 SCIENCE CLUB                 | 10,932.20 | .00       | -1,249.30  | -289.92   | 9,392.98 |
| 925 ELECTIVES                    | 50.00     | .00       | 0.00       | 0.00      | 50.00    |
| 927 SPANISH CLUB                 | 777.09    | 183.30    | -631.36    | -64.97    | 264.06   |
| 929 SPECIAL EDUCATION            | 431.42    | 839.69    | -583.46    | -19.99    | 667.66   |
| 931 STUDENT COUNCIL              | 973.49    | .00       | -145.40    | 0.00      | 828.09   |
| 941 RUNNING CLUB                 | 473.65    | .00       | 0.00       | 0.00      | 473.65   |
| 943 TECHNOLOGY                   | 1,153.19  | .00       | -324.81    | 0.00      | 828.38   |
| 946 VOCAL MUSIC                  | 127.49    | 2,143.01  | -1,382.38  | 0.00      | 868.12   |
| 951 YEARBOOK                     | 724.24    | 1,763.62  | -26.19     | 0.00      | 2,461.67 |
| 960 COMMISSION                   | 748.86    | 1,256.30  | -1,742.26  | 0.00      | 262.90   |
| 961 FRIENDS IN NEED              | .00       | 995.80    | 0.00       | 0.00      | 995.80   |
| 984 DESIGNATED CONTRIBUTIONS     | 412.70    | 150.00    | -71.17     | -90.31    | 401.22   |
| 990 SPECIAL OLYMPICS             | 3,877.32  | 200.00    | 0.00       | 0.00      | 4,077.32 |
| 994 LPS FOUNDATION GRANTS        | .00       | 4,087.87  | -4,087.87  | 0.00      | 0.00     |
| SITE 540 TOMLINSON MIDDLE SCHOOL |           |           |            |           |          |
| 802 BOYS BASKETBALL EXTRAS       | 53.00     | .00       | 0.00       | 0.00      | 53.00    |
| 819 ALL SPORTS EXTRAS            | 153.22    | .00       | 0.00       | 0.00      | 153.22   |
| 840 ATHLETICS (SITES)            | 16,231.25 | 14,231.61 | -17,771.34 | -4,254.12 | 8,437.40 |
| 850 GENERAL                      | 18,289.54 | 1,899.72  | -11,497.88 | -20.00    | 8,671.38 |
| 851 ACADEMIC TEAM                | 127.98    | 1,036.37  | -872.00    | 0.00      | 292.35   |
| 854 ART                          | 662.93    | 730.00    | -1,372.69  | 0.00      | 20.24    |
| 860 BAND                         | 2,117.73  | .00       | -1,964.10  | 0.00      | 153.63   |
| 864 CAMPUS CRIME STOPPER         | 42.51     | .00       | 0.00       | 0.00      | 42.51    |
| 871 6TH GRADE TEAM               | 426.68    | .00       | -119.85    | 0.00      | 306.83   |
| 872 7TH GRADE TEAM               | 401.79    | .00       | 0.00       | 0.00      | 401.79   |
| 873 8TH GRADE TEAM               | 130.18    | .00       | 0.00       | 0.00      | 130.18   |
| 875 CONCESSIONS                  | 8,702.12  | 2,958.55  | -6,939.57  | 0.00      | 4,721.10 |
| 885 DRAMA                        | 615.53    | .00       | 232.93     | 0.00      | 848.46   |
| 890 FCA                          | 118.23    | .00       | -92.00     | 0.00      | 26.23    |
| 891 FCCLA                        | 494.23    | .00       | -125.21    | 0.00      | 369.02   |
| 905 LIBRARY                      | 8,331.76  | 10,952.60 | -11,026.83 | -510.00   | 7,747.53 |
| 909 NJHS                         | 508.27    | 160.00    | 0.00       | 0.00      | 668.27   |
| 912 MILITARY CHILD CLUB          | 6.68      | .00       | 0.00       | 0.00      | 6.68     |
| 913 OPEN DOORS                   | 69.12     | .00       | 0.00       | 0.00      | 69.12    |
| 914 ORCHESTRA                    | 1,421.50  | 2,049.50  | -1,376.80  | 0.00      | 2,094.20 |
| 918 PEP CLUB                     | 987.06    | 956.00    | -1,001.55  | 0.00      | 941.51   |
| 919 PICTURES                     | 487.25    | 233.91    | -110.48    | -208.80   | 401.88   |
| 927 SPANISH CLUB                 | 55.86     | .00       | 0.00       | 0.00      | 55.86    |

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| 929 SPECIAL EDUCATION             | 417.39    | .00       | -140.35    | 0.00      | 277.04    |
| 931 STUDENT COUNCIL               | 5,401.32  | 1,518.20  | -2,347.99  | -3,265.11 | 1,306.42  |
| 943 TECHNOLOGY                    | 12.51     | .00       | 0.00       | 0.00      | 12.51     |
| 946 VOCAL MUSIC                   | 763.41    | 3,141.54  | -3,557.82  | 0.00      | 347.13    |
| 951 YEARBOOK                      | 2,695.12  | 6,560.00  | -3,930.68  | 0.00      | 5,324.44  |
| 960 COMMISSION                    | 1,405.69  | 837.83    | -1,687.35  | 0.00      | 556.17    |
| 961 FRIENDS IN NEED               | 394.21    | 797.78    | -603.66    | 0.00      | 588.33    |
| 975 HOLDING ACCOUNT               | 254.12    | .00       | 0.00       | 0.00      | 254.12    |
| 984 DESIGNATED CONTRIBUTIONS      | 419.99    | 2,467.00  | -1,576.91  | -175.00   | 1,135.08  |
| 990 SPECIAL OLYMPICS              | 4,812.80  | .00       | 0.00       | 0.00      | 4,812.80  |
| 994 LPS FOUNDATION GRANTS         | .00       | 2,957.99  | -2,957.99  | 0.00      | 0.00      |
| 995 FACULTY FUND                  | 1,122.55  | 1,650.00  | -1,441.06  | -921.94   | 409.55    |
| 997 IPAD REPAIR/REPLACE           | 10,774.49 | .00       | -9,360.68  | 0.00      | 1,413.81  |
| SITE 545 EISENHOWER MIDDLE SCHOOL |           |           |            |           |           |
| 801 FOOTBALL EXTRAS               | 171.20    | .00       | 0.00       | 0.00      | 171.20    |
| 802 BOYS BASKETBALL EXTRAS        | .01       | .00       | 0.00       | 0.00      | 0.01      |
| 803 GIRLS BASKETBALL EXTRAS       | 75.87     | .00       | 0.00       | 0.00      | 75.87     |
| 805 BOYS BASEBALL EXTRAS          | 65.00     | .00       | 0.00       | 0.00      | 65.00     |
| 806 GIRLS SOFTBALL EXTRAS         | 2.48      | .00       | 0.00       | 0.00      | 2.48      |
| 807 WRESTLING EXTRAS              | 46.00     | .00       | 0.00       | 0.00      | 46.00     |
| 817 TRAINERS EXTRAS               | 120.00    | .00       | 0.00       | 0.00      | 120.00    |
| 840 ATHLETICS (SITES)             | 15,669.87 | 16,741.61 | -18,499.14 | -1,458.00 | 12,454.34 |
| 850 GENERAL                       | 8,162.26  | 4,728.75  | -6,549.06  | -595.33   | 5,746.62  |
| 851 ACADEMIC TEAM                 | 62.29     | 2,689.20  | -2,356.60  | 0.00      | 394.89    |
| 854 ART                           | 1,514.31  | .00       | -813.51    | 0.00      | 700.80    |
| 860 BAND                          | 1,451.20  | 12.70     | -522.75    | 0.00      | 941.15    |
| 867 CHEERLEADERS                  | 1,653.79  | 7,630.00  | -1,369.18  | -5,978.00 | 1,936.61  |
| 871 6TH GRADE TEAM                | 1,696.75  | 115.00    | -474.80    | 0.00      | 1,336.95  |
| 872 7TH GRADE TEAM                | 700.77    | .00       | 0.00       | 0.00      | 700.77    |
| 873 8TH GRADE TEAM                | 608.24    | .00       | -172.83    | 0.00      | 435.41    |
| 887 COMPUTER CLASS                | 109.74    | .00       | 0.00       | 0.00      | 109.74    |
| 890 FCA                           | 467.35    | .00       | 0.00       | 0.00      | 467.35    |
| 891 FCCLA                         | 681.86    | 940.00    | -192.00    | 0.00      | 1,429.86  |
| 901 GIFTED/TALENTED               | .00       | 154.00    | 0.00       | 0.00      | 154.00    |
| 905 LIBRARY                       | 983.26    | 9,766.02  | -6,391.37  | -1,312.90 | 3,045.01  |
| 909 NJHS                          | 5,070.08  | -4,260.00 | -370.00    | -385.00   | 55.08     |
| 912 MILITARY CHILD CLUB           | 325.04    | .00       | 0.00       | 0.00      | 325.04    |
| 914 ORCHESTRA                     | .50       | 769.50    | -730.00    | 0.00      | 40.00     |
| 919 PICTURES                      | 1,990.34  | 1,153.01  | -2,471.29  | 0.00      | 672.06    |

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| 924 SCIENCE CLUB                       | 56.41     | .00       | 0.00       | 0.00      | 56.41     |
| 929 SPECIAL EDUCATION                  | 3,604.15  | .00       | 0.00       | 0.00      | 3,604.15  |
| 931 STUDENT COUNCIL                    | 594.11    | .00       | -594.00    | 0.00      | 0.11      |
| 943 TECHNOLOGY                         | 894.72    | 305.00    | 0.00       | 0.00      | 1,199.72  |
| 944 TECHNOLOGY STUDENT ASSOC           | 133.33    | 90.00     | 0.00       | 0.00      | 223.33    |
| 946 VOCAL MUSIC                        | 3,194.98  | 2,005.00  | -1,460.99  | 0.00      | 3,738.99  |
| 951 YEARBOOK                           | 9,020.88  | 7,908.00  | -7,149.46  | -2,699.67 | 7,079.75  |
| 960 COMMISSION                         | 11,128.06 | 26.69     | -2,668.31  | -457.98   | 8,028.46  |
| 961 FRIENDS IN NEED                    | .00       | 1,147.68  | -204.57    | 0.00      | 943.11    |
| 963 SCRAPBOOKING                       | 652.74    | .00       | 0.00       | 0.00      | 652.74    |
| 984 DESIGNATED CONTRIBUTIONS           | 111.84    | .00       | -111.00    | 0.00      | 0.84      |
| 994 LPS FOUNDATION GRANTS              | .00       | 200.00    | -193.99    | 0.00      | 6.01      |
| SITE 705 EISENHOWER SENIOR HIGH SCHOOL |           |           |            |           |           |
| 801 FOOTBALL EXTRAS                    | 3,019.36  | .00       | -2,976.90  | 0.00      | 42.46     |
| 802 BOYS BASKETBALL EXTRAS             | 1,768.69  | 3,650.00  | -2,487.50  | 0.00      | 2,931.19  |
| 803 GIRLS BASKETBALL EXTRAS            | 1,265.41  | 2,789.00  | -3,628.50  | 0.00      | 425.91    |
| 805 BOYS BASEBALL EXTRAS               | 101.12    | 35.00     | -136.12    | 0.00      | 0.00      |
| 806 GIRLS SOFTBALL EXTRAS              | 2.52      | .00       | 0.00       | 0.00      | 2.52      |
| 807 WRESTLING EXTRAS                   | .00       | 1,200.00  | -901.59    | 0.00      | 298.41    |
| 812 GIRLS TRACK EXTRAS                 | 3.47      | .00       | 0.00       | 0.00      | 3.47      |
| 814 BOYS CROSS COUNTRY EXTRAS          | 45.00     | .00       | 0.00       | 0.00      | 45.00     |
| 816 GIRLS VOLLEYBALL EXTRAS            | 132.89    | .00       | 0.00       | 0.00      | 132.89    |
| 817 TRAINERS EXTRAS                    | 199.00    | .00       | 0.00       | 0.00      | 199.00    |
| 819 ALL SPORTS EXTRAS                  | 6,586.21  | 3,333.33  | -23.88     | -70.00    | 9,825.66  |
| 840 ATHLETICS (SITES)                  | 33,685.41 | 83,439.37 | -76,515.40 | -4,964.90 | 35,644.48 |
| 850 GENERAL                            | 4,219.53  | 2,281.63  | -2,000.60  | -97.84    | 4,402.72  |
| 851 ACADEMIC TEAM                      | 76.66     | 160.20    | -75.00     | 0.00      | 161.86    |
| 852 AGRICULTURE                        | 9,022.48  | 41,875.70 | -41,466.12 | -401.99   | 9,030.07  |
| 854 ART                                | 5,923.30  | 1,920.00  | -4,098.12  | 0.00      | 3,745.18  |
| 859 ADVANCE PLACEMENT                  | 520.69    | 250.00    | -237.58    | 0.00      | 533.11    |
| 860 BAND                               | 703.22    | .00       | 0.00       | 0.00      | 703.22    |
| 862 BUSINESS                           | 98.97     | 49.99     | 0.00       | 0.00      | 148.96    |
| 864 CAMPUS CRIME STOPPER               | 271.00    | .00       | 0.00       | 0.00      | 271.00    |
| 865 AMERICAN STUDIES CLUB              | 622.95    | .00       | 0.00       | 0.00      | 622.95    |
| 867 CHEERLEADERS                       | 2,354.87  | 11,960.00 | -5,212.82  | -1,278.50 | 7,823.55  |
| 869 CLOSE-UP                           | 97.23     | .00       | 0.00       | 0.00      | 97.23     |
| 880 eSPORTS                            | 201.14    | 70.00     | -19.99     | 0.00      | 251.15    |
| 883 COUNSELORS                         | 1,110.77  | .00       | -138.00    | 0.00      | 972.77    |

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| 884 ANIME                  | 27.64     | .00       | 0.00       | 0.00      | 27.64    |
| 885 DRAMA                  | 1,198.79  | .00       | 0.00       | 0.00      | 1,198.79 |
| 886 LETTERMEN CLUB         | 74.85     | .00       | 0.00       | 0.00      | 74.85    |
| 887 COMPUTER CLASS         | 50.90     | .00       | 0.00       | 0.00      | 50.90    |
| 888 AFRICAN AMER. MULT.    | 2,130.62  | .00       | 0.00       | 0.00      | 2,130.62 |
| 890 FCA                    | 25.75     | .00       | 0.00       | 0.00      | 25.75    |
| 891 FCCLA                  | 1,507.05  | 409.40    | -324.36    | -84.94    | 1,507.15 |
| 892 FBLA                   | 135.36    | .00       | 0.00       | 0.00      | 135.36   |
| 894 FENCING CLUB           | 1,399.10  | .00       | -220.00    | 0.00      | 1,179.10 |
| 896 FISHING CLUB           | 350.40    | .00       | 0.00       | 0.00      | 350.40   |
| 902 DRILL TEAM             | 1,723.58  | 7,259.00  | -2,686.10  | -2,444.20 | 3,852.28 |
| 903 MENTORSHIP PROGRAM     | 1,343.80  | .00       | -699.94    | -30.78    | 613.08   |
| 904 NEWSPAPER              | 3,140.17  | .00       | -2,332.84  | 0.00      | 807.33   |
| 905 LIBRARY                | 1,121.49  | 8,448.46  | -7,081.37  | -256.50   | 2,232.08 |
| 906 KEY CLUB               | 1,496.19  | .00       | 0.00       | 0.00      | 1,496.19 |
| 907 MATHEMATICS            | 3,177.56  | 195.00    | -1,106.99  | 0.00      | 2,265.57 |
| 908 NHS                    | 6,461.11  | 2,370.00  | -2,559.93  | 0.00      | 6,271.18 |
| 911 NATIVE AMERICAN CLUB   | 2,048.17  | .00       | 0.00       | 0.00      | 2,048.17 |
| 912 MILITARY CHILD CLUB    | 905.18    | 500.00    | -434.40    | 0.00      | 970.78   |
| 914 ORCHESTRA              | 3.68      | 775.00    | -682.00    | 0.00      | 96.68    |
| 915 PHYSICS                | 176.25    | .00       | 0.00       | 0.00      | 176.25   |
| 917 ROBOTICS               | 321.33    | 203.00    | -120.00    | 0.00      | 404.33   |
| 919 PICTURES               | 629.30    | .00       | -187.84    | 0.00      | 441.46   |
| 920 JROTC                  | 2,074.87  | 3,200.20  | -2,950.22  | -75.00    | 2,249.85 |
| 921 RENAISSANCE            | 3,792.30  | .00       | 0.00       | 0.00      | 3,792.30 |
| 924 SCIENCE CLUB           | 4,498.71  | 60.00     | -359.82    | 0.00      | 4,198.89 |
| 927 SPANISH CLUB           | 256.35    | 46.00     | 0.00       | 0.00      | 302.35   |
| 928 SPEECH & DEBATE        | 213.41    | .00       | -40.00     | 0.00      | 173.41   |
| 929 SPECIAL EDUCATION      | 694.52    | .00       | 0.00       | 0.00      | 694.52   |
| 931 STUDENT COUNCIL        | 4,990.02  | 36,778.34 | -40,041.83 | -270.23   | 1,456.30 |
| 933 STUDENT STORE          | 180.00    | .00       | 0.00       | 0.00      | 180.00   |
| 946 VOCAL MUSIC            | 640.64    | 8,460.55  | -5,715.48  | -718.00   | 2,667.71 |
| 947 TECH-NOW               | 331.34    | 811.00    | -567.22    | -79.92    | 495.20   |
| 949 PARTNERS CLUB          | 125.28    | .00       | 0.00       | 0.00      | 125.28   |
| 951 YEARBOOK               | 575.22    | 16,258.36 | -12,231.75 | -119.35   | 4,482.48 |
| 955 PHOTOGRAPHY            | 115.00    | .00       | 0.00       | 0.00      | 115.00   |
| 958 AWARDS (STUDENT/STAFF) | 350.00    | 290.00    | -625.38    | 0.00      | 14.62    |
| 960 COMMISSION             | 13,500.07 | 299.55    | -4,427.70  | -1,317.80 | 8,054.12 |

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| 964 INTERACT ROTARY CLUB           | 14.00     | .00       | 0.00       | 0.00       | 14.00     |
| 965 TRANSITION WAT STORE           | .00       | 585.00    | -90.44     | -75.70     | 418.86    |
| 969 LAWTON JROTC DRILL MEET        | 2,807.57  | .00       | 0.00       | 0.00       | 2,807.57  |
| 972 ASIA CLUB                      | .00       | 321.41    | 0.00       | 0.00       | 321.41    |
| 974 ARCHERY                        | 793.23    | .00       | 0.00       | 0.00       | 793.23    |
| 983 YOUTH IN GOVERNMENT            | 311.21    | .00       | 0.00       | 0.00       | 311.21    |
| 984 DESIGNATED CONTRIBUTIONS       | 13,463.04 | 40.00     | -364.83    | 0.00       | 13,138.21 |
| 989 AP ECONOMICS                   | 895.89    | .00       | 0.00       | 0.00       | 895.89    |
| 994 LPS FOUNDATION GRANTS          | .00       | 2,147.95  | -2,030.64  | 0.00       | 117.31    |
| 995 FACULTY FUND                   | 14.24     | 959.00    | -625.45    | -91.66     | 256.13    |
| SITE 710 LAWTON SENIOR HIGH SCHOOL |           |           |            |            |           |
| 801 FOOTBALL EXTRAS                | 96.10     | .00       | 0.00       | 0.00       | 96.10     |
| 802 BOYS BASKETBALL EXTRAS         | 1,121.45  | 40.00     | -509.59    | 0.00       | 651.86    |
| 803 GIRLS BASKETBALL EXTRAS        | 516.58    | 1,265.00  | -731.72    | -110.00    | 939.86    |
| 805 BOYS BASEBALL EXTRAS           | 8.65      | .00       | -8.65      | 0.00       | 0.00      |
| 806 GIRLS SOFTBALL EXTRAS          | .00       | 140.00    | -137.50    | 0.00       | 2.50      |
| 807 WRESTLING EXTRAS               | 100.00    | 1,016.15  | -477.35    | 0.00       | 638.80    |
| 811 BOYS TRACK EXTRAS              | 71.52     | .00       | 0.00       | 0.00       | 71.52     |
| 814 BOYS CROSS COUNTRY EXTRAS      | 86.18     | .00       | 0.00       | 0.00       | 86.18     |
| 815 BOYS SOCCER EXTRAS             | 249.35    | .00       | -249.35    | 0.00       | 0.00      |
| 816 GIRLS VOLLEYBALL EXTRAS        | 599.48    | .00       | 0.00       | 0.00       | 599.48    |
| 817 TRAINERS EXTRAS                | 530.00    | .00       | 0.00       | 0.00       | 530.00    |
| 819 ALL SPORTS EXTRAS              | .00       | 3,333.33  | -275.73    | -59.60     | 2,998.00  |
| 820 GIRLS SOCCER EXTRAS            | 120.00    | 920.00    | -776.83    | 0.00       | 263.17    |
| 821 GIRLS GOLF EXTRAS              | 15.32     | .00       | 0.00       | 0.00       | 15.32     |
| 822 GIRLS CROSS COUNTRY EXTRAS     | 35.70     | .00       | -27.92     | 0.00       | 7.78      |
| 840 ATHLETICS (SITES)              | 44,452.85 | 99,090.07 | -92,041.25 | -21,684.52 | 29,817.15 |
| 850 GENERAL                        | 16,756.55 | 2,017.68  | -8,206.06  | -2,757.42  | 7,810.75  |
| 851 ACADEMIC TEAM                  | 687.12    | 604.60    | 55.00      | -75.00     | 1,271.72  |
| 852 AGRICULTURE                    | 5,196.34  | -93.10    | -1,792.36  | -20.00     | 3,290.88  |
| 854 ART                            | 10,637.74 | .00       | -1,718.88  | -60.00     | 8,858.86  |
| 860 BAND                           | 1,290.49  | 3,937.25  | -3,621.07  | -750.44    | 856.23    |
| 864 CAMPUS CRIME STOPPER           | 305.08    | .00       | -135.49    | 0.00       | 169.59    |
| 867 CHEERLEADERS                   | 6,917.04  | 19,659.20 | -8,818.30  | -11,579.00 | 6,178.94  |
| 875 CONCESSIONS                    | 5,906.32  | 1,194.80  | -3,561.98  | 0.00       | 3,539.14  |
| 885 DRAMA                          | 1,848.18  | 808.05    | -633.90    | 0.00       | 2,022.33  |
| 888 AFRICAN AMER. MULT.            | 2,615.86  | 352.62    | 0.00       | 0.00       | 2,968.48  |
| 890 FCA                            | 784.16    | 510.00    | -575.53    | 0.00       | 718.63    |
| 898 FFA HORTICULTURE               | 5,002.62  | 4,131.00  | -4,097.41  | 0.00       | 5,036.21  |

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| 902 DRILL TEAM               | 4,707.91  | 9,533.60  | -5,548.83  | -3,250.98 | 5,441.70  |
| 903 MENTORSHIP PROGRAM       | 2,979.87  | 475.07    | -3,137.96  | 0.00      | 316.98    |
| 904 NEWSPAPER                | 241.15    | .00       | 0.00       | 0.00      | 241.15    |
| 905 LIBRARY                  | 1,604.27  | 217.43    | -394.90    | -2.44     | 1,424.36  |
| 906 KEY CLUB                 | 5,197.65  | 180.00    | -261.88    | 0.00      | 5,115.77  |
| 907 MATHEMATICS              | 253.34    | 650.00    | -270.00    | -250.00   | 383.34    |
| 908 NHS                      | 639.51    | 93.84     | -385.00    | 0.00      | 348.35    |
| 911 NATIVE AMERICAN CLUB     | 3,056.93  | .00       | 0.00       | 0.00      | 3,056.93  |
| 912 MILITARY CHILD CLUB      | 171.89    | .00       | -58.25     | 0.00      | 113.64    |
| 914 ORCHESTRA                | 5,408.86  | 260.00    | -977.55    | -200.00   | 4,491.31  |
| 917 ROBOTICS                 | 1,176.47  | 3,246.00  | -2,442.19  | 0.00      | 1,980.28  |
| 919 PICTURES                 | 284.00    | .00       | 0.00       | 0.00      | 284.00    |
| 920 JROTC                    | 13,091.07 | 4,565.85  | -3,450.01  | -205.76   | 14,001.15 |
| 921 RENAISSANCE              | 2,601.37  | .00       | -2,601.37  | 0.00      | 0.00      |
| 924 SCIENCE CLUB             | 842.95    | 44.60     | -57.58     | -28.59    | 801.38    |
| 927 SPANISH CLUB             | 2,540.51  | .00       | -329.00    | -1.00     | 2,210.51  |
| 928 SPEECH & DEBATE          | 251.61    | 44.00     | -155.80    | -51.62    | 88.19     |
| 929 SPECIAL EDUCATION        | 684.33    | -500.00   | 0.00       | 0.00      | 184.33    |
| 931 STUDENT COUNCIL          | 5,229.58  | 5,990.52  | -3,356.90  | -2,484.50 | 5,378.70  |
| 934 SENIORS 2020             | 4,745.82  | -798.20   | -3,494.76  | -452.86   | 0.00      |
| 935 SENIORS 2021             | 469.83    | 6,431.57  | -3,339.47  | -2,368.85 | 1,193.08  |
| 936 SENIORS 2022             | 374.00    | 113.60    | -92.00     | 0.00      | 395.60    |
| 937 SENIORS 2023             | 303.00    | 283.05    | -122.00    | 0.00      | 464.05    |
| 938 SENIORS 2024             | 100.00    | 1,066.67  | 0.00       | -100.00   | 1,066.67  |
| 946 VOCAL MUSIC              | 2,938.53  | 4,766.76  | -5,432.02  | 0.00      | 2,273.27  |
| 951 YEARBOOK                 | 13,153.64 | 10,047.00 | -19,186.10 | 0.00      | 4,014.54  |
| 960 COMMISSION               | 11,664.19 | 3,399.40  | -5,822.16  | -394.95   | 8,846.48  |
| 961 FRIENDS IN NEED          | 3,431.98  | -1,329.92 | 0.00       | 0.00      | 2,102.06  |
| 963 SCRAPBOOKING             | 146.98    | .00       | 0.00       | 0.00      | 146.98    |
| 976 ETHICS CLUB              | .00       | 295.85    | -82.20     | 0.00      | 213.65    |
| 978 SCREAM TEAM              | .00       | 8,565.91  | -8,518.43  | 0.00      | 47.48     |
| 979 GAY STRAIGHT ALLIANCE    | 710.30    | .00       | 18.53      | 0.00      | 728.83    |
| 982 SPORTS MEDIA             | .00       | 393.41    | -279.40    | -23.00    | 91.01     |
| 984 DESIGNATED CONTRIBUTIONS | 1,237.04  | 700.00    | 0.00       | -200.00   | 1,737.04  |
| 985 STAGE PRODUCTION         | 110.31    | .00       | 0.00       | 0.00      | 110.31    |
| 990 SPECIAL OLYMPICS         | .00       | 500.00    | 0.00       | 0.00      | 500.00    |
| 991 MEDIA PRODUCTIONS        | 1,131.49  | .00       | 0.00       | 0.00      | 1,131.49  |
| 993 LEADERSHIP               | .00       | 481.00    | -229.46    | 0.00      | 251.54    |

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| 994 LPS FOUNDATION GRANTS             | .00       | 6,179.75  | -6,036.99  | 0.00       | 142.76    |
| SITE 715 MACARTHUR SENIOR HIGH SCHOOL |           |           |            |            |           |
| 801 FOOTBALL EXTRAS                   | 3,892.76  | 8,052.33  | -6,082.12  | -581.90    | 5,281.07  |
| 802 BOYS BASKETBALL EXTRAS            | 3,194.79  | 200.00    | -2,669.81  | 0.00       | 724.98    |
| 803 GIRLS BASKETBALL EXTRAS           | 4,569.03  | .00       | -602.01    | 0.00       | 3,967.02  |
| 805 BOYS BASEBALL EXTRAS              | 646.72    | 700.00    | 0.00       | 0.00       | 1,346.72  |
| 806 GIRLS SOFTBALL EXTRAS             | 797.50    | .00       | 0.00       | 0.00       | 797.50    |
| 807 WRESTLING EXTRAS                  | 2,300.28  | .00       | -2,055.00  | 0.00       | 245.28    |
| 809 GIRLS TENNIS EXTRAS               | 100.00    | .00       | 0.00       | 0.00       | 100.00    |
| 811 BOYS TRACK EXTRAS                 | 383.58    | .00       | 0.00       | 0.00       | 383.58    |
| 812 GIRLS TRACK EXTRAS                | 160.13    | .00       | 0.00       | 0.00       | 160.13    |
| 813 BOYS GOLF EXTRAS                  | 400.00    | .00       | -75.00     | 0.00       | 325.00    |
| 814 BOYS CROSS COUNTRY EXTRAS         | 300.00    | .00       | 0.00       | 0.00       | 300.00    |
| 816 GIRLS VOLLEYBALL EXTRAS           | 1,217.93  | .00       | -490.00    | 0.00       | 727.93    |
| 817 TRAINERS EXTRAS                   | 3,349.48  | .00       | -185.00    | 0.00       | 3,164.48  |
| 819 ALL SPORTS EXTRAS                 | 5,490.81  | 8,643.66  | -260.95    | 0.00       | 13,873.52 |
| 820 GIRLS SOCCER EXTRAS               | 1,289.33  | .00       | 0.00       | 0.00       | 1,289.33  |
| 821 GIRLS GOLF EXTRAS                 | 175.00    | 167.00    | -175.00    | 0.00       | 167.00    |
| 840 ATHLETICS (SITES)                 | 49,797.86 | 97,240.12 | -80,706.47 | -11,838.64 | 54,492.87 |
| 850 GENERAL                           | 12,856.14 | 3,817.03  | -2,782.46  | 0.00       | 13,890.71 |
| 851 ACADEMIC TEAM                     | 2,990.83  | .00       | -200.00    | 0.00       | 2,790.83  |
| 852 AGRICULTURE                       | 12,094.73 | 4,718.00  | -3,745.46  | -3,185.99  | 9,881.28  |
| 854 ART                               | 4,109.19  | 5,463.00  | -3,951.11  | -130.00    | 5,491.08  |
| 860 BAND                              | 619.14    | 85.00     | -12.60     | 0.00       | 691.54    |
| 864 CAMPUS CRIME STOPPER              | 99.21     | .00       | 0.00       | 0.00       | 99.21     |
| 867 CHEERLEADERS                      | 3,595.46  | 31,554.12 | -23,524.71 | -2,891.45  | 8,733.42  |
| 868 CHEMISTRY                         | 1,944.54  | .00       | -32.10     | 0.00       | 1,912.44  |
| 881 CULTURAL AWARENESS                | 1,062.64  | .00       | -249.62    | 0.00       | 813.02    |
| 885 DRAMA                             | 1,011.83  | 1,005.96  | -539.04    | -264.37    | 1,214.38  |
| 886 LETTERMEN CLUB                    | 9,167.81  | .00       | -1,123.45  | -210.00    | 7,834.36  |
| 890 FCA                               | 398.64    | .00       | 0.00       | -27.36     | 371.28    |
| 892 FBLA                              | 586.00    | 165.00    | 0.00       | 0.00       | 751.00    |
| 893 CHARACTER ED                      | 208.00    | .00       | 0.00       | 0.00       | 208.00    |
| 902 DRILL TEAM                        | 84.74     | 1,001.60  | -1,031.60  | 0.00       | 54.74     |
| 904 NEWSPAPER                         | 6.43      | .00       | 0.00       | 0.00       | 6.43      |
| 905 LIBRARY                           | 1,885.18  | 713.75    | -1,167.64  | 0.00       | 1,431.29  |
| 906 KEY CLUB                          | 3,097.96  | 12,032.83 | -11,750.32 | -1,170.00  | 2,210.47  |
| 908 NHS                               | 4,694.13  | 3,860.00  | -1,564.00  | -555.00    | 6,435.13  |

LAWTON PUBLIC SCHOOLS

ACTIVITY FUND SUMMARY

Page 1

|                              |           |           |            |             |           |
|------------------------------|-----------|-----------|------------|-------------|-----------|
| 911 NATIVE AMERICAN CLUB     | 2.50      | .00       | 0.00       | 0.00        | 2.50      |
| 912 MILITARY CHILD CLUB      | 332.88    | .00       | 0.00       | 0.00        | 332.88    |
| 914 ORCHESTRA                | 2,095.99  | 1,017.98  | -808.95    | 0.00        | 2,305.02  |
| 917 ROBOTICS                 | 1,556.17  | 10.00     | -7.00      | 0.00        | 1,559.17  |
| 919 PICTURES                 | 3,541.23  | 917.67    | 0.00       | 0.00        | 4,458.90  |
| 920 JROTC                    | 3,329.17  | 22,409.20 | -10,999.10 | -1 0,777.85 | 3,961.42  |
| 921 RENAISSANCE              | 1,988.62  | 6,000.00  | -4,666.37  | -750.00     | 2,572.25  |
| 927 SPANISH CLUB             | 7.29      | .00       | 0.00       | 0.00        | 7.29      |
| 929 SPECIAL EDUCATION        | 590.79    | 1,529.91  | -1,151.26  | 0.00        | 969.44    |
| 930 STOMP TEAM               | .00       | 1,000.00  | 0.00       | 0.00        | 1,000.00  |
| 931 STUDENT COUNCIL          | 12,519.49 | 8,205.61  | -7,353.30  | -9,377.25   | 3,994.55  |
| 934 SENIORS 2020             | 4,021.00  | -3,361.00 | 0.00       | 0.00        | 660.00    |
| 935 SENIORS 2021             | 985.99    | 6,952.00  | -3,091.95  | -3,455.18   | 1,390.86  |
| 936 SENIORS 2022             | 5,986.02  | -3,501.52 | -374.00    | 0.00        | 2,110.50  |
| 937 SENIORS 2023             | 201.20    | 982.71    | -388.50    | 0.00        | 795.41    |
| 938 SENIORS 2024             | 3,206.33  | -2,074.33 | -525.00    | 0.00        | 607.00    |
| 939 AUTISM                   | 2,314.79  | .00       | 0.00       | 0.00        | 2,314.79  |
| 946 VOCAL MUSIC              | 4,736.87  | 1,816.00  | -1,274.32  | 0.00        | 5,278.55  |
| 947 TECH-NOW                 | 1,003.61  | .00       | 0.00       | 0.00        | 1,003.61  |
| 948 WAT                      | 109.85    | .00       | 0.00       | 0.00        | 109.85    |
| 951 YEARBOOK                 | 13,463.84 | 18,807.17 | -8,415.77  | -185.00     | 23,670.24 |
| 954 WEIGHTROOM LIFTATHON     | 2,319.42  | 4,990.00  | -4,916.06  | -71.99      | 2,321.37  |
| 960 COMMISSION               | 5,373.55  | 1,653.63  | -1,446.70  | 0.00        | 5,580.48  |
| 974 ARCHERY                  | 491.86    | 300.00    | 0.00       | 0.00        | 791.86    |
| 979 GAY STRAIGHT ALLIANCE    | 69.00     | .00       | 0.00       | 0.00        | 69.00     |
| 980 GRADUATED SENIORS        | 4,016.50  | 11,946.14 | -2,271.83  | 0.00        | 13,690.81 |
| 984 DESIGNATED CONTRIBUTIONS | 32,764.61 | 3,678.00  | -9,872.44  | -2,800.12   | 23,770.05 |
| 990 SPECIAL OLYMPICS         | 3,902.53  | .00       | 0.00       | 0.00        | 3,902.53  |
| 994 LPS FOUNDATION GRANTS    | 2,029.71  | 3,662.22  | -5,411.20  | -117.00     | 163.73    |
| SITE 725 GATEWAY             |           |           |            |             |           |
| 850 GENERAL                  | 2,112.63  | .00       | -212.72    | -300.00     | 1,599.91  |
| 929 SPECIAL EDUCATION        | 993.30    | .00       | 0.00       | 0.00        | 993.30    |
| 960 COMMISSION               | 3,135.49  | 135.00    | 0.00       | 0.00        | 3,270.49  |
| 993 LEADERSHIP               | 293.18    | .00       | 0.00       | 0.00        | 293.18    |

Lawton Public Schools  
Business Operations

Report of the Clerk  
June 7, 2021

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**REQUEST APPROVAL OF THE FOLLOWING CONTRACTS/AGREEMENTS:**

|   |                                 |                   |
|---|---------------------------------|-------------------|
| BancFirst Insurance Services Inc.<br>Risk Management Consulting Agreement | FY22 Workers Compensation       | General Fund (11) |
| Collect-Ed LLC<br>Service Agreement for Funding Year 2022 - 2023          | E-Rate Form Services Agreement  | General Fund (11) |
| Comanche County Fairgrounds<br>FY21 High School Graduations               | May 19 - 21, 2021               | General Fund (11) |
| Insurica Inc.<br>FY22 Consulting/Broker Fee                               | Consulting/Broker Fee Agreement | General (11)      |

# Risk Management Consulting Agreement

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THIS CONSULTING AGREEMENT (this "Agreement") is made on **July 1<sup>st</sup>, 2021** (the "Effective Date"), by and between BancFirst Insurance Services, Inc., located at 13230 Pawnee Drive, Suite 205 Oklahoma City, OK 73114 ("Consultant") and Lawton Public Schools, a political subdivision of the State of Oklahoma, with primary offices located at 753 Fort Sill Blvd in Lawton, OK 73507 ("Client"). Consultant and Client are sometimes referred to herein individually as "Party" and collectively as "Parties."

## RECITALS

WHEREAS, Consultant is in the business of Risk Management and providing related services;  
and

WHEREAS, Client desires that that Consultant provide such services for Client;

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

## AGREEMENT

### 1. Scope of Services

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

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

### 2. Term & Termination

**2.1** Term. The term of this Agreement shall commence on the Effective Date and shall continue in effect through June 30, 2022.

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

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

### **2.3** Rights Upon Termination.

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

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

### **3. Disclosure and Record Keeping**

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

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

### **4. Ownership of Work Product**

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

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

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

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

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

### **8. Miscellaneous**

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

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

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

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

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

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

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

**[SIGNATURE PAGE FOLLOWS]**

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

BancFirst Insurance Services, Inc.

Lawton Public Schools

By: \_\_\_\_\_  
(Signature)

By: \_\_\_\_\_  
(Signature)

Name: Ron Hammond  
(Print)

Name: PATTY NEUWIRTH  
(Print)

Title: President

Title: PRESIDENT  
LAWTON BOARD OF EDUCATION

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**EXHIBIT A**

**SCOPE OF WORK**

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

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

**Client Initials**

**Consultant Initials**

**EXHIBIT B**

**FEES**

**SCHEDULE OF PROFESSIONAL FEES  
RISK MANAGEMENT CONSULTING AGREEMENT**

Fixed Fee for Period July 1, 2021 through June 30, 2022: \$35,000 (\$2,917 / Month)  
(Full Term)

Note that above fees do not include actuary services, to the extent Client utilizes them. In addition, the above fees do not contemplate any special projects that would be billed incrementally to the annual retainer fee

PRESIDENT, LAWTON BOARD OF EDUCATION PATTY NEUWIRTH

Client

Print Name of Representative

Signature of Representative  
PATTY NEUWIRTH

Date

## Erate Form Services Agreement (2022-2023)

This agreement is between:

Machelle McKay DBA Collect-Ed LLC, a proprietorship, located at PO Box 333, Mustang, OK, 73064,  
Hereinafter – “CE” And..

LAWTON PUBLIC SCHOOL DIST, located at P.O. Box 1009, Lawton, OK 73502  
Hereinafter – “LAWTON PUBLIC SCH DIST”

By our signatures below, “CE” and “LAWTON PUBLIC SCH DIST” agree to the following terms and conditions:

### “CE” responsibility includes:

- “CE” will use it’s best efforts to prepare the appropriate paperwork and forms on behalf of the client, commonly referred to as Form 470, 471, 486, and 500 (including SPIN Change requests, Service Substitution requests) in obtaining E-Rate funds from the Universal Service Administrative Company “USAC”, for the fiscal year 2018-2019.
- “CE” has no control over the USAC any changes in rules and regulations or evaluation process, it is agreed and understood that “CE” can not guarantee approval from the USAC.
- “CE” will notify the school (or entity) of any changes in rules and regulations of the E-Rate program.
- “CE” is not responsible for any E-Rate bids or contracts to other vendors. “CE” does not recommend vendors; however, is able to publicly advertise any request for proposals (RFP). “CE” is able to submit a list of active eligible “E-Rate Service Providers” (vendors).
- “CE” is able to assist in preparing a Request for Proposal (RFP) for E-Rate eligible services, upon request of the school (entity). – Extra charges may apply.
- “CE” will notify each entity of upcoming deadlines set forth by the USAC and submit all forms necessary to the applicant for approval and signature before any deadline.
- “CE” is able to answer questions on behalf of the entity from USAC representative (s).
- “CE” will answer any questions or concerns of the entity as requested.
- “CE” provides a value added services to its customers by continuous E-Rate services: such as reporting to all entities upcoming deadlines, monthly review of “CE” services provided to each entity as well as a “End of Funding Year report” which provides a reconciliation by Funding Request Number (FRN).

### “LAWTON PUBLIC SCH DIST” responsibility includes:

- “LAWTON PUBLIC SCH DIST” agrees to comply with all the rules and regulations set forth by the USAC. Including, but not limited to the 28-day bidding process, compliance and truthfulness of each FCC Form (470, 471, 486, and 500), allocation of “E-Rate” funds and deadlines set forth by the USAC.
- “LAWTON PUBLIC SCH DIST” agrees to the bidding process set forth by the USAC:
  - Provide a list of services or products to be included in the bid process for which they are seeking “E-Rate” funds (to include telecom, internet and / or internal connections)
  - Any and all state or local bidding restrictions and/or regulations before the Form 470. These regulations may include bonding requirements, public advertising for RFPs, etc.
  - The bidding process set forth by the USAC is 28-days from the date the Form 470 is posted. This time frame allows potential vendors to review the list of services and provide equal opportunity to respond to the RFP for the services in which they provide. **All qualified service providers chosen must have SPIN number to participate in E-Rate process.**
  - Any formal RFP that is written from the school (or consultant) must be written before the Form 470 is posted. If a supplemental RFP is written by consultant, additional charges may apply. The formal RFP process provides more specific information to vendors of particular products or services that the school is seeking. The RFP will be publicly advertised for any qualified vendor to view and respond.
  - “LAWTON PUBLIC SCH DIST” is responsible for all E-Rate bids or contracts to service providers.
- “LAWTON PUBLIC SCH DIST” agrees to provide any information required to obtain “E-Rate” funds, such as, approved Technology plan, copies of invoices, budget / lunch count information, USAC certifications, etc. within the time allowed by either “CE” or the USAC.

- **"LAWTON PUBLIC SCH DIST"** agrees to review and approve ALL E-Rate forms before submitting them to the USAC. The named legal representative of the school (or organization), such as the superintendent, will be required to sign and date each FCC form.
- **"LAWTON PUBLIC SCH DIST"** agrees to communicate any information from the USAC to **"CE"** within 3-5 working days; however, **"CE"** will be listed as the contact on each of the FCC Forms.
- **"LAWTON PUBLIC SCH DIST"** agrees to retain any and all "E-Rate records for a minimum of TEN (10) years from the last date of service. This is a E-Rate requirement set forth by the USAC. (a list of type of records will be provided to the school from "CE")
- **"LAWTON PUBLIC SCH DIST"** agrees to sole responsibility to follow all rules and regulations set forth by the USAC and the FCC (Federal Communications Commission).

**Terms of payment:**

- It is agreed to and understood by both parties that no monies will be paid by **"CE"** for any reason, and that **"CE"** does not guarantee or bear responsibility in anyway, for the approval, payment and receipt of these funds.
- Any restitution for liability will not exceed the paid amount of this contract.
- School (or entity) –if required for payment, to issue Purchase Order to secure funds to pay for services to be rendered.
- Upon receipt of services rendered, an invoice will be submitted to school district for payment. All invoices submitted will require payment within 30days. (1/3 due after each application – 470, 471 and 486. if necessary, Form 472 &/or 500)
- This contract may be cancelled before ANY services are rendered with a 30 day written notice. Otherwise, if cancelled during contract term, **"LAWTON PUBLIC SCH DIST"** agrees to cancellation charges equal to the BALANCE OF CONTRACT AMOUNT considering all services were rendered as promised (within the contract funding year) and payment is due within 15 business days.
- Fees are due for services provided by **"CE"** unless otherwise agreed to in a separate agreement.

| <b>Basic E-Rate Consulting Services</b>  | <b>CAT1 (Telecom &amp; Internet)</b> | <b>CAT2 (Basic Maint &amp; Internal Connections)</b> |
|--|--------------------------------------|--|
| ESTIMATED CONTRACT:<br><i>See pricing schedule attached</i>  | <b>\$5,000.00</b>                    | If used: <i>See pricing schedule attached</i>        |
| <b>ESTIMATED USAC DISCOUNT % INFORMATION</b>   |                                      |  |
| CAT1 – INTERNET & TRANSMISSION SERVICES (TELECOM)  | <b>80 %</b>                          | -  |
| CAT2 – INTERNAL CONNECTIONS & BASIC MAINT. OR MANAGED SERVICES   | -                                    | <b>80 %</b>  |
| PRE-DISCOUNT AMOUNT FILED IN PREVIOUS FUNDING YEAR ( <del>2020</del> -2021)                            | <b>\$ 534,968.35</b>                 | <b>\$ 206,679.37</b>                                 |
| <b>OPTIONAL SERVICES: (Additional charges may apply) - See pricing schedule attached</b>               |                                      |  |
| Contract management - for ongoing (upgrades or changes) separate & apart from E-Rate eligible services | \$ 100.00 / per contract             | \$ 100.00 / per contract                             |

*Machelle McKay*

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Collect – Ed, LLC Rep Signature

\_\_\_\_\_  
Name of Authorized Official (Printed or Typed)

Machelle L. McKay

\_\_\_\_\_  
Title of Authorized Official

Consultant

\_\_\_\_\_  
Date

5/25/2021

School Board Approved Date: \_\_\_\_\_ (If necessary)

Purchase Order (or TIPS) # \_\_\_\_\_

**FUNDING YEAR CONTRACT**  
Contract expires: June 30, 2023

Pricing Model is **CONFIDENTIAL** and not to be shared with other E-Rate Consultants or competitors

**CAT 1 - TELECOMMUNICATIONS AND INTERNET ACCESS**

| CAT 1 RANGE   | 0-10k     | 10k-25k     | 25k-50k     | 50k-75k     | 75k-125k    | 125k-250k   | 250k-500k   | 500k-999k   | 1m+          |
|---|-----------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|
| Basic E-rate Consulting - Minimum annual contract charges (470, 471, 486, 500)              | \$ 350.00 | \$ 1,000.00 | \$ 2,000.00 | \$ 3,000.00 | \$ 4,000.00 | \$ 5,000.00 | \$ 7,000.00 | \$ 7,500.00 | \$ 10,000.00 |
| CONTRACTED AS ANNUAL TERM - Divided by 3 as services rendered (details per service charge); |           |             |             |             |             |             |             |             |              |
| FORM 470 (based on previous year funding); including written RFP and CAT2 requests          | \$ 100.00 | \$ 300.00   | \$ 500.00   | \$ 750.00   | \$ 1,500.00 | \$ 2,500.00 | \$ 2,500.00 | \$ 2,500.00 | \$ 3,000.00  |
| FORM 471- MINIMUM \$150   | 2.50%     | 2.50%       | 2.00%       | 2.00%       | 1.50%       | 1.00%       | 0.75%       | \$ 2,500.00 | \$ 4,000.00  |
| <b>UPON FUNDING APPROVED</b><br>FORM 486 - MINIMUM \$100.                                   | 2.50%     | 2.50%       | 2.00%       | 2.00%       | 1.50%       | 1.00%       | 0.75%       | \$ 2,500.00 | \$ 3,000.00  |
| FORM 472 - additional charges will apply per services rendered                              |           |             |             |             |             |             |             |             |              |
| FORM 472; per request (based on actual collection)- MINIMUM \$200/per application           | 2.50%     | 2.50%       | 2.00%       | 2.00%       | 1.75%       | 1.50%       | 1.00%       | 0.75%       | 0.50%        |

**add**

**CAT 2 - INTERNAL CONNECTIONS, BASIC MAINTENANCE & MANAGED INTERNAL BROADBAND SERVICES (ONLY IF FILING FOR CAT 2)**

| CAT 2 RANGE   | 0-10k | 10k-25k | 25k-50k | 50k-75k | 75k-125k | 125k-250k | 250k-500k | 500k-999k | 1m+   |
|---|-------|---------|---------|---------|----------|-----------|-----------|-----------|-------|
| FORM 471- MINIMUM \$250.  | 2.50% | 2.00%   | 1.50%   | 1.50%   | 1.25%    | 0.75%     | 0.45%     | 0.35%     | 0.25% |
| <b>UPON FUNDING APPROVED</b><br>FORM 486 - MINIMUM \$250.                         | 2.50% | 2.00%   | 1.50%   | 1.50%   | 1.25%    | 0.75%     | 0.45%     | 0.35%     | 0.25% |
| FORM 472 - additional charges will apply per services rendered                    |       |         |         |         |          |           |           |           |       |
| FORM 472; per request (based on actual collection)- MINIMUM \$200/per application | 2.50% | 2.50%   | 2.00%   | 2.00%   | 1.75%    | 1.50%     | 1.00%     | 0.75%     | 0.50% |

**ADDITIONAL CHARGES**

|   |                |
|---|----------------|
| additional FORMS 470, 471, 486 (request per form)   | \$ 100.00      |
| APPEALS - USAC or FCC   | \$ 350.00      |
| SPIN CHANGE (per customer or service provider order) each request   | \$ 50.00       |
| Service Substitutions - (per customer or service provider order) each request.                                    | \$ 100.00      |
| ADDITIONAL HOURLY RATE (for miscellaneous projects, contract management as needed) - minimum charge = 3 hours     | \$ 50.00       |
| HOURLY RATE - ONSITE SERVICES, including travel time (only if required or requested) - plus per diem for expenses | \$ 50.00       |
| PER DIEM = Cost of Travel (flight or rental car) & Lodging  | actual charges |

\* **Contract management** - for ongoing Telecom & Internet Access services (email, webhosting) separate & apart from E-Rate eligible services

920 SW Sheridan Road  
Lawton, Oklahoma 73505  
www.gpcoliseum.com



(580) 357-1483 Phone  
(580) 357-1192 Fax  
richard@gpcoliseum.com

**Permit to Use Fairgrounds Facilities**

Subject to the Rules and Regulations adopted by the Board of Directors of the Comanche County Fairgrounds Trust Authority and conditions stated on this Permit, use of the Comanche County Fairgrounds, hereinafter referred to as CCF, facilities named below are hereby granted to:

|  |                                 |                                      |                    |                         |
|--|---------------------------------|--------------------------------------|--------------------|-------------------------|
| <b>Contact Name:</b> Schyla Wright   |                                 | <b>Organization:</b> LPS Graduations |                    |                         |
| <b>Address:</b> PO BOX 1009  |                                 | <b>City:</b> Lawton                  | <b>State:</b> OK   | <b>Zip:</b> 73502       |
| <b>Cell Phone:</b>   |                                 | <b>Business Phone:</b>               |                    | <b>Home Phone:</b>      |
| <b>E-Mail:</b> sjwright@lawtonps.org   |                                 |                                      | <b>Fax Number:</b> |                         |
| Herein after referred to as LESSEE, to use and occupy facilities listed below with MOVE-IN, SHOW and MOVE-OUT dates indicated, for the following and no other purpose: |                                 |                                      |                    |                         |
| <b>Move-In Facility:</b> Coliseum  | <b>Day:</b> Wednesday           | <b>Date(s)</b> May 19th 2021         | <b>Time(s)</b>     | <b>Price \$</b> 650.00  |
| <b>Show Day(s) Facility:</b> Coliseum  | <b>Day:</b> Thursday/<br>Friday | <b>Date(s)</b> May 20-21st 2021      | <b>Time(s)</b>     | <b>Price \$</b> 2600.00 |
| <b>Move-Out Facility:</b>  | <b>Day:</b>                     | <b>Date(s)</b>                       | <b>Time(s)</b>     | <b>Price \$</b>         |

Subject to such conditions, limitations and restrictions, Lessee may have the use of the facility or facilities of the CCF specifically described above together with such regularly provided heat, water, light, and services, as set forth in the current rate schedule on file in the office of the CCF, as may be required for use of said facility or facilities for said purposes. No facility or service not provided for in this permit may be used by Lessee. Lessee's use of outside space is prohibited unless specifically provided for herein.

**Payment** - Lessee will pay the CCF at 920 SW Sheridan Road Lawton, OK 73505 for the use of said facility or facilities.

|  |   |               |
|--|---|---------------|
| (A)  | On signing Contract   | Dollars (\$ ) |
| (B)  | On  | Dollars (\$ ) |
| (C)  | On day of Move-In   | Dollars (\$ ) |
| <b>Damage/Cleaning Deposit</b>   | Dollars (\$ ) is required.<br><b>A (REFUNDABLE) damage/cleaning deposit is required up front OR a Credit Card number on file.</b> |               |
| <b>Special conditions: **ALL OTHER NEEDS WILL BE BILLED ACCORDING TO THE PRICE LIST ATTACHED**</b> |   |               |

If for any reason said rental is not paid as stipulated above, it is agreed that any box office receipts in the possession of the CCF or the Lessee designated ticket agent will be immediately applied to the payment of said rent and Lessee waives all rights to that portion of the box office receipts necessary to pay said rental. The Lessee will furnish the CCF a true and accurate copy of the ticket printer's manifest before each event. In all cases, the CCF will require that a properly executed contract be in effect and the prescribed rental deposit, if any, be paid in full before authorizing a ticket sale to commence. The CCF will further have the right to count all unsold tickets after each performance. The Lessee will furnish a box office statement after each event to the Director. In the event suit or action is instituted by the CCF to collect the rental provided for in this permit, the CCF will be entitled, in addition to the costs and disbursements provided by statute, to such additional sums as the court may adjudge reasonable for attorneys' fees to be allowed in said suit or action.

**INDEMNITY** - Lessee agrees to conduct its activities involving the building, premises or any part thereof so as not to endanger any person lawfully thereon and to indemnify and save harmless in which the Lessee and the Comanche County Fairgrounds Trust Authority, Comanche County, and the Board of County Commissioners are named insured's against any and all claims for loss, injury, or damage to persons or property including claims of employees of the Lessee or any contractor or subcontractor, arising out of the activities conducted by the Lessee, its agents, members or guests. The Lessee will not do or permit to be done anything in or upon a portion of the premises or bring or keep anything therein or thereon which will in any way conflict with the conditions of any insurance policy upon the building or any part thereof or in any way increase any rate of insurance upon the building, premises or property kept there. Lessee will not, without the written consent of the Comanche County Fairgrounds, use burning fluids, or any agent other than electricity, for illuminating the premises, nor will the Lessee allow the sale, use, or give away of any type of beverage or food on the premises

**INSURANCE** - Lessee will furnish the Director, ten (10) days in advance of the occupancy time of this permit, a certificate showing there is in force a policy of insurance in which the Lessee, Comanche County Fairgrounds Trust Authority, Comanche County, and the Board of County Commissioners are insured, for minimum public liability of \$1,000,000.00 single limit policy for any one accident; said policy will also provide for a ten (10) day notice to the Director's office prior to cancellation. The presence of policemen, firemen, inspectors, or representatives of the Fairgrounds will in no manner diminishes or affects the duties, obligations, or responsibilities of Lessee.

**EXTRA SERVICES** - Lessee will pay to the CCF on demand such other and further sums as may come due for special facilities or extra services furnished by the CCF, the compensation for which is not included in the amounts specified above. The Lessee will file with the CCF, at least ten (10) days prior to holding the performance or event for which this contract is issued, a full and detailed outline of all facilities required, all stage requirements, the hall, table, and chair set up and other information as may be required by the CCF concerning said performance or event.

The following items will be provided at no additional charge to the Lessee:

**MOVE-OUT** - Lessee will remove from the premises of the CCF at or before 11:59 PM on the 21st day of May, 2021, all property, goods, and effects belonging to the Lessee or caused by him to be brought upon said premises. If any such property is not removed by the above-stated time, the CCF may store, or cause to be stored, said property for which the Lessee will pay a reasonable storage fee and all expenses incurred therefrom. If Lessee fails to redeem property within thirty (30) days, the CCF may sell said property for storage fees and expenses.

|             |    |
|-------------|----|
| Paid        | \$ |
| Receipt No. |    |
| Check No.   |    |
| Date        |    |
| By          |    |
| Contract #  |    |

\_\_\_\_\_  
Comanche County Fairgrounds-Executive Director

\_\_\_\_\_  
Lessee- **PATY NEUWIRTH, PRESIDENT**  
**LAWTON BOARD OF EDUCATION**

(1) SECURITY -The Lessee will be responsible for providing payment of \$20.00 per hour per guard to the Comanche County Fairgrounds with the minimum of minimum of ( ) security guards, and any additional guards needed based upon crowd size, as determined by the CCF Director. The admittance of the general public will be prohibited until security is in place. Security guards from Sergeants Security, Inc. are hired through the Comanche County Fairground. **\*\*If Alcohol or Beer are present a minimum of 2 security guards are required\*\***

(2) LICENSES - Lessee will obtain all permits and/or licenses required by the laws, ordinances and rules or regulations mentioned herein.

(3) SIGNS & POSTERS - Lessee will not do, nor permit to be done upon said premises, anything that will tend to injure, mar, or in any manner deface said premises, and will not drive or install, or permit to be driven or installed, any nails, hooks, tacks, or screws into any part of the CCF facilities, and will not make or allow to be made any alterations of any kind to said building or to any equipment or facilities therein. The Lessee will not post, or exhibit or allow to be posted or exhibited, any signs, advertisements, show bills, lithographs, posters, cards, or bumper stickers of any description on any part of the CCF facilities without prior written approval from the CCF.

(4) ENTERTAINMENT MORALS - No performance, exhibition or entertainment will be given or held in the CCF facilities which is illegal, indecent, obscene, lewd, immoral, or publicly offensive. Should any such exhibition or performance, or any part thereof, be deemed by the CCF to be illegal, indecent, obscene, lewd, immoral or in any manner publicly offensive, the CCF may summarily cancel and abate said performance or exhibition or any part thereof and monies paid by Lessee as rental will not be refunded.

(5) SEATING CAPACITY - Lessee will not sell or distribute, or permit to be sold or distributed, tickets or passes in excess of 2400. The sale of standing room space is prohibited.

(6) CONCESSION SALES - The CCF reserves unto itself of its assigned agents the sole right to sell or dispense from locations to be designated by the CCF (a) programs, libretos, periodicals, books, magazines, newspapers, soft drinks, flowers, tobaccos, candies, food, novelties, or any related merchandise commonly sold or dispensed in auditoriums, (b) to rent and/or sell opera glasses, cushions, and other articles, (c) to take and/or sell photographs, (d) to operate the parking lots and check rest rooms. The CCF may, in writing, authorize Lessee to do any of the aforesaid upon such terms as it may deem proper under the circumstances, subject to the provisions of any existing concession contracts in effect at the time. Any sale of alcohol will be for the benefit of the Trust and the Authority will conduct sales with its agents.

(7) OBJECTIONABLE PERSONS - The CCF reserves the right to eject or cause to be ejected from the premises any objectionable person or persons.

(8) HANDLING FUNDS - In the handling, control, custody and keeping of funds, whether the same are received through the box office or otherwise, the CCF is acting for the accommodation of the Lessee, and as to such funds the CCF, Comanche County, and the Board of County Commissioners and their agents or employees will not be liable to the Lessee or any other person for any loss, theft, or defalcation thereof.

(9) UTILITY CONNECTIONS - Unless authorized by the Director, all plumbing, electrical or carpenter work required to be done on the premises of the CCF facilities in connection with the Lessee's use thereof, and all electrical current or domestic gas required for Lessee's use (excepting that required for heating and lighting) will be done and furnished by CCF or its approved representatives, for which Lessee will pay the CCF.

(10) TICKET PRICES - Lessee will be required to sell all tickets at the advertised price of \$ \_\_\_\_\_. No deviation will be allowed. All tickets sold by Comanche County Fairgrounds will have a service charge of \$2.00 added into each ticket price. The price that is printed on the ticket must include service charge. The Fairgrounds will receive the service charge for each ticket sold on premise and at each outlet controlled by the Fairgrounds. The CCF will receive a total of (24) reserved seats or the best seats in the said Fairgrounds without charge.

(11) OCCUPANCY DISRUPTION - In case the said CCF facility or any part thereof shall be destroyed or damaged by fire or any other cause, or if any other casualty or unforeseen occurrence will render the fulfillment of this permit by the CCF impossible, including, without limitation thereto, the requisitioning of the premises by any arm or instrumentality of the United States, state or municipal governments, or by reason of labor disputes, then and thereupon this permit will terminate and the Lessee will pay pro-rata rental for said premises based upon actual time of occupancy until termination, at the rate herein specified. The said Lessee hereby waives any claim against the CCF, Comanche County, and the Board of County Commissioners for damages or compensation should this permit be so terminated.

(12) FOOD & BEVERAGES - Lessee will not allow food or beverage to be brought into buildings, during such times events are open to the public.

(13) OUTDOOR SIGNS & DISPLAYS - All outdoor signs, displays & banners must be approved in writing by the Director for content and placement.

(14) CANCELLATION - If the Lessee must cancel an event or attraction, the cancellation must be in writing and presented to the offices of the CCF within (120) days of the event. If proper notification is not given, all rents will be due and payable unless CCF rents the building.

(15) SETUP REQUIREMENTS - The Lessee will file with the CCF, at least ten (10) days prior to holding the performance or event for which this contract is issued, a full and detailed outline of all facilities required, all stage requirements, the hall, table, and chair set-up, and other information as may be required by the CCF concerning said performance or event.

(16) *A \$2.00 per plate clean-up and trash fee will be charged for any outside catering. This will be paid in advance.*

### ADDENDUM TO CONTRACT

Comanche County Fairgrounds staff will clean the restrooms before your event. If the event lasts more than one day, the restrooms will be cleaned before your next opening.

**The use of glitter as a decoration is prohibited. The use of staples or tape on walls is prohibited. The use of candles is prohibited. Your damage/cleaning deposit will be forfeited and any extra charge will be billed to lessee.**

The lessee will be responsible for picking up and putting all trash in receptacles or bags. Your cleaning deposit will be forfeited if this is not done.

The lessee will be responsible for any damage to the building and its properties. **Your damage/cleaning deposit will be forfeited or your credit card billed for any extra charges/damages.**

**\*\*The lessee will assume responsibility and additional cost of any chair and or table fees if they are not satisfied with the ones provided by CCF. \*\***

\_\_\_\_\_  
Comanche County Fairgrounds-Executive Director

\_\_\_\_\_  
Lessee - PATTY NEUWIRTH, PRESIDENT  
LAWTON BOARD OF EDUCATION

## **CONSULTING/BROKER FEE AGREEMENT**

This Agreement is entered into this \_\_\_ day of \_\_\_\_\_, 20\_\_\_, between **Lawton Board of Education ISD #8** (hereinafter referred to as "CLIENT") and **INSURICA, Inc.** (hereinafter referred to as "INSURICA").

The undersigned CLIENT hereby engages INSURICA as a Consultant under the laws of the State of Oklahoma (36 O.S. Sections 1435.24, 1435.30) to provide the services herein described.

### **1. TERM**

This Agreement is effective July 1, 2021 and will remain in effect from year-to-year unless terminated pursuant to Section 5 of this Agreement. When this Agreement is terminated, INSURICA's responsibilities for performing services stated in this Agreement and for servicing CLIENT's insurance programs will cease, except for "run-off services." "Run-off services" are to be provided at CLIENT'S request and will consist of servicing insurance programs that have been negotiated on a multi-year basis, providing copies of insurance policies and endorsements, historical claims information, historical exposure data, insurance company correspondence and inspection reports, and other information as appropriate.

### **2. INSURANCE AGENT/BROKER SERVICES**

CLIENT hereby engages INSURICA to act as insurance agent/broker during the term of this Agreement. INSURICA will provide the following services:

#### **Insurance Placement/Marketing**

Approximately ninety (90) days prior to a policy's renewal date, INSURICA will meet with Client to develop marketing strategies and schedules, and to secure information required for the renewal/quotation process. INSURICA will submit

applications and specifications only to those insurers that have been approved by CLIENT.

INSURICA will deliver to CLIENT worksheets describing required underwriting information. CLIENT agrees to return to INSURICA completed applications and underwriting information at least sixty (60) days prior to renewal date.

INSURICA will secure quotations and proposals and will prepare an analysis of all proposals submitted by insurers. This analysis will be presented together with copies of each proposal. INSURICA will endeavor to present all proposals and quotations to CLIENT thirty (30) days prior to policy renewal date, subject to underwriters' responses.

INSURICA will provide appropriate insurance binder(s) no later than two (2) business days following authorization to bind. INSURICA will issue and mail certificates of insurance and/or other evidences of insurance. Upon receipt of the insurance policy from the insurer, INSURICA will review the policy to determine compliance with the coverage requested by CLIENT.

### **Policy Administration**

INSURICA will submit originals of insurance policies to CLIENT within two weeks of receipt of the policies from the insurer.

Change endorsements will be submitted to CLIENT within five (5) business days of INSURICA's receipt of the endorsement from the insurer. INSURICA will submit confirmation of receipt of a change request from CLIENT within two (2) business days from receipt of the request.

Monthly, INSURICA will submit a status report for all endorsements over thirty (30) days outstanding.

INSURICA will issue certificates of insurance and/or other evidences of insurance within 48 hours of receiving request. INSURICA will maintain a list of all certificate holders and will provide a "master" certificate holder list annually (or more frequently if requested).

INSURICA will gather information needed by insurance underwriters, request policy changes and revisions from insurance companies, maintain computerized and printed schedules of insurance underwriting and policy certificate data, prepare insurance information for policy renewals and reconcile billing data if requested.

INSURICA will assist CLIENT in projecting additional insurance costs for newly assumed exposures.

INSURICA will coordinate policy audits between CLIENT insurers and will serve as liaison between CLIENT and the insurer, if requested.

INSURICA will prepare an Insurance Summary of all insurance policies. This Summary will include types of coverage, effective dates, deductible amounts, insurance underwriters, policy limits and key coverage features.

INSURICA will assist CLIENT with the completion of applications and underwriting information and in scheduling interviews and teleconference calls as needed.

INSURICA will meet with CLIENT at CLIENT's offices, when requested.

INSURICA will return phone calls and acknowledge fax transmissions within 24 hours. INSURICA will respond to all questions within 48 hours.

### **Claims Administration/Management**

INSURICA will work with CLIENT to develop claims reporting procedures.

For each line of insurance, INSURICA will prepare claims reporting instructions, including the appropriate contact person (e-mail address, telephone number, FAX number) and forms outlining basic information needed by the adjuster for each type of claim. CLIENT will review and approve all forms prior to distribution to CLIENT locations.

INSURICA will report a claim to the appropriate insurer(s) within 24 hours following receipt of notice from CLIENT. INSURICA will send to CLIENT written confirmation that the claim has been submitted to the insurer. When requested, INSURICA will assist CLIENT in the negotiation and settlement of claims.

INSURICA will provide a semi-annual claim review. The claim review will include all open and closed claims. INSURICA will highlight all open indemnity claims excess of \$10,000. INSURICA will also provide a periodic update of all open claims and an annual summary of open and closed claims.

### **Other Services**

**Accounting:** At the end of each month, INSURICA will provide a statement reflecting invoices, payments received, and any other adjustments during that month. The statement will also reflect the total of balances due from prior months.

**Cost Allocation:** INSURICA will provide an allocation of premiums for all insurance policies if requested by CLIENT.

**Loss Control/Safety:** Upon request, INSURICA will perform a Risk Assessment so that we can provide the CLIENT a define strategy to deploy our loss control resources to assist the CLIENT in loss mitigation and risk control. Furthermore, If requested, INSURICA can coordinate physical inspections of CLIENT'S properties with insurers and will assist CLIENT in preparing responses to loss control reports. INSURICA will also coordinate loss control, loss prevention, and safety services between the insurance carriers and CLIENT.

**Contract Review:** INSURICA will review business contracts (including leases) furnished by CLIENT to determine compliance with insurance requirements, assumptions of liability and other risk management issues contained therein.

**General Knowledge and Assistance:** INSURICA will provide to CLIENT, on an ongoing basis, general insurance/risk management knowledge and expertise.

If requested, INSURICA will provide assistance and direction for workshops with regards to insurance education for CLIENT employees.

### **3. ANNUAL STEWARDSHIP REPORT**

Approximately ninety (90) days prior to renewal, INSURICA will submit a written stewardship report to CLIENT, in which INSURICA will account for services rendered during the preceding year and will discuss concerns, changes and

continuing objectives. This report will contain, at the minimum, the following information:

- Organizational matrix of the account team personnel with an outline of responsibilities for each member;
- A schedule of all insurance in force, showing expiration date, limits and premiums;
- An evaluation of the current insurance program and recommendations for improvement including the use of alternatives (including evaluations as compared to benchmarking performed);
- A summary of losses paid, incurred and reserved summarized for the previous year (and for up to a five-year historical period, if available);
- Comments and observations on major losses;
- Comments on pending loss prevention recommendations, claims assistance and other services;
- Specific plans for the coming year;
- Future long-term objectives;
- Product and Service Innovations.

#### **4. COMPENSATION**

In consideration of the duties to be performed by INSURICA, CLIENT agrees to pay to INSURICA an annual fee, payable as follows:

|  |  |
|--|--|
| Annual Gross Broker Fee  | \$74,300 -   |
| Subtracted from gross fee is the estimated net commission payable to INSURICA Lawton on property placement ( <u>will adjust to actual quote premium received</u> ).<br>* Estimated (IF) Property Premium is \$1.8m | (\$54,000)<br>[Estimated 3% of Property Premium]         |
| Net Fee Payable by Lawton Public Schools to INSURICA   | \$20,300   |
| <i>Excluded from above is the Wind and Hail deductible buyback.</i>  | Max Commission to be received will be 3% of premium paid |

**NOTE – THE NET PAYABLE FEE OF \$20,300 IS DUE AND PAYABLE ON JANUARY 1, 2022.**

**AS OF JANUARY 1, 2022, IF LPS IS NOT SATISFIED WITH THE RESULTS OF INSURICA’S EFFORTS, LPS MAY DELIVER AN AGENT OF RECORD(AOR) LETTER TO THE INSURER, AND THE NET FEE WILL BE WAIVED.**

**The broker fees above exclude handling or managing CLIENTS workers compensation insurance program.**

If, on insurance policies contemplated by this Agreement, INSURICA receives commissions from any insurer, the amount of commissions so received shall be deducted from fees owed to INSURICA by CLIENT.

INSURICA shall be entitled to receive additional fees and/or commissions for services not contemplated hereunder. Renewal of this Agreement will be negotiated and agreed upon no later than thirty (30) days prior to the renewal of the contract year.

## **5. TERMINATION**

Either party may terminate this Agreement immediately for cause. "Cause" means breach of confidentiality, dishonesty, or unethical behavior. Either party may cancel this Agreement upon thirty (30) days' written notice for any reason. Upon termination, each party will assist the other in arranging an orderly transfer and "run-off" services. If CLIENT cancels the contract for any reason other than "cause", CLIENT will immediately pay all remaining fees owed but unpaid for the current contract year.

## **6. AUTHORITY**

INSURICA is hereby authorized and empowered to procure, cancel or change the terms and conditions of insurance or to perform other services hereunder on behalf of CLIENT upon receiving written or oral instructions from CLIENT.

## **7. DUTY TO DISCLOSE**

INSURICA will disclose, in writing, any direct or indirect conflicts of interest arising during the term of this Agreement.

## **8. CONFIDENTIALITY OF CLIENT REPORTS**

INSURICA acknowledges that information disclosed by CLIENT, or which is learned during the course of performing services, and which is not available from other sources, is proprietary and confidential. INSURICA will disclose said information only to persons who "need to know" in order to provide the services hereunder. This provision, however, will in no way limit INSURICA's ability to satisfy any governmentally required disclosure of its relationship with CLIENT. The obligations in this Section will survive the termination of this Agreement.

**9. EMPLOYMENT STATUS**

INSURICA will act hereunder as an independent contractor and not as an employee of CLIENT.

**10. ENTIRE AGREEMENT**

This Agreement represents the entire agreement of the parties hereto and supersedes any previous discussions, negotiations, understandings, and arrangements. If any provision of this Agreement is deemed unenforceable, the balance will be enforced to the fullest extent permitted under applicable law.

**11. AMENDMENT OR MODIFICATION**

This Agreement may be amended or modified only by a written amendment signed by the parties hereto.

**12. ASSIGNMENT**

INSURICA will not assign any of its rights to delegate any of its obligations under this Agreement without written consent of CLIENT.

**13. WARRANTY OF SERVICES**

All services to be provided by INSURICA will be performed in accordance with generally accepted practices in the insurance and risk management industry.

Agreed to and executed this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

INSURICA, INC.

BY: \_\_\_\_\_ TITLE: \_\_\_\_\_

CLIENT:

BY: \_\_\_\_\_ TITLE: PRESIDENT  
PATTY NEUWIRTH  
LAWTON BOARD OF EDUCATION

**HUMAN RESOURCES**  
**Personnel Report**  
**June 7, 2021**

**The following RESIGNATIONS have been received:**

Denotes Retirement\*\*

**CERTIFIED**

| <b>NAME</b>            | <b>ASSIGNMENT</b>   | <b>END DATE</b> |
|------------------------|---|-----------------|
| Anthony, Stacy         | Teacher   | 05-21-2021      |
| Batten, Kim            | Activity Coordinator  | 05-21-2021      |
| Bishop, Alyson         | Teacher   | 05-21-2021      |
| Bross, Bentley         | Teacher, Assistant Football<br>Coach, Assistant Basketball              | 05-21-2021      |
| Ellsworth, Kim         | Teacher   | 05-21-2021      |
| Farias, Amanda         | Special Education Teacher   | 05-21-2021      |
| Gray, Kayla            | Teacher   | 05-21-2021      |
| Johnson, Freddie Ann** | Teacher   | 05-21-2021      |
| Kerrick, Walter        | Teacher   | 05-21-2021      |
| Ketch, Jackie          | Teacher, Assistant Football Coach                                       | 05-21-2021      |
| Lorenzen, Nichole      | Teacher   | 05-21-2021      |
| Martin, Carly          | Teacher   | 05-21-2021      |
| Matthews, Austen       | Teacher   | 05-21-2021      |
| McKenzie, Ryan         | Teacher   | 05-21-2021      |
| Naff, Tiamber J.       | Teacher   | 05-21-2021      |
| Smith, Bevin           | Special Education Teacher   | 05-21-2021      |
| Thomas, Stephen        | Teacher, Athletic Coordinator,<br>Assistant Football & Girls Golf Coach | 05-21-2021      |
| Turner, Beverly        | Counselor   | 05-28-2021      |
| Walbrick, Kyle         | Assistant Football Coach  | 05-28-2021      |
| Wallis, Darbi          | Assistant Principal in Training   | 05-28-2021      |
| Ward, Sara             | Teacher   | 05-21-2021      |

**SUPPORT**

| <b>NAME</b>        | <b>ASSIGNMENT</b>       | <b>END DATE</b> |
|--------------------|-------------------------|-----------------|
| Devenberg, Cherise | Deaf Interpreter        | 05-21-2021      |
| Hunter, Jacquelyn  | Personal Care Assistant | 05-20-2021      |
| Murley, Michael    | Journeyman Plumber      | 05-14-2021      |
| Rall, Ethan        | Custodian               | 05-20-2021      |
| Spencer, Ralph     | Custodian               | 05-28-2021      |
| Walters, Donna**   | Cook                    | 05-21-2021      |
| Wilkerson, Anthony | Sweeper                 | 05-20-2021      |

***EXHIBIT A***

The following **RETRACTION** of resignation is requested:

**CERTIFIED**

| <b>NAME</b>    | <b>ASSIGNMENT</b> | <b>END DATE</b> |
|----------------|-------------------|-----------------|
| Ellsworth, Kim | Teacher           | 05-19-2021      |

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

**CERTIFIED**

| <b>NAME</b>        | <b>ASSIGNMENT</b> | <b>START DATE</b> |
|--------------------|-------------------|-------------------|
| Taylor, Marshall   | Teacher           | 08-09-2021        |
| McMorris, Joannita | Teacher           | 08-09-2021        |

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

Denotes currently working on obtaining Oklahoma teaching certificate\*\*

**CERTIFIED: Full-time**

| <b>NAME</b>             | <b>ASSIGNMENT</b>         | <b>START DATE</b> |
|-------------------------|---------------------------|-------------------|
| Bowles, Yolanda         | Special Education Teacher | 08-09-2021        |
| Bracamonte, Christina** | Teacher                   | 08-09-2021        |
| Bryant, Rachel          | Teacher                   | 08-09-2021        |
| Mayle, Harleigh Jo      | Special Education Teacher | 08-09-2021        |
| McCarter, Ashley        | Assistant Principal       | 07-19-2021        |
| Robles, Ileana**        | Teacher                   | 08-09-2021        |

**CERTIFIED: Part-time**

| <b>NAME</b>      | <b>ASSIGNMENT</b>           | <b>START DATE</b> |
|------------------|-----------------------------|-------------------|
| Adams, Marsha    | Band Teacher                | 08-09-2021        |
| Bayless, Laura   | Part-time Certified Teacher | 08-11-2021        |
| Johnson, Lillian | Part-time Certified Teacher | 08-11-2021        |
| Johnson, Teresa  | Part-time Certified Teacher | 08-11-2021        |
| Llopis, Tina     | Part-time Certified Teacher | 08-11-2021        |
| Malone, Dianne   | Part-time Certified Teacher | 08-11-2021        |
| Moser, Glenda    | Part-time Certified Teacher | 08-11-2021        |
| Schacher, Debra  | Part-time Certified Teacher | 08-11-2021        |
| Spangler, Janice | Part-time Certified Teacher | 08-11-2021        |
| Wahkinney, Vera  | Part-time Certified Teacher | 08-11-2021        |
| Wiersema, Leisa  | Part-time Certified Teacher | 08-11-2021        |
| Wright, Ellen    | Part-time Certified Teacher | 08-11-2021        |

**SUPPORT**

| <b>NAME</b>   | <b>ASSIGNMENT</b> | <b>START DATE</b> |
|---------------|-------------------|-------------------|
| Bales, Alisha | Secretary         | 07-20-2021        |

Blevins, Della                      Teacher Assistant                      08-09-2021

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

**CERTIFIED**

| <b>NAME</b>    | <b>ASSIGNMENT</b> | <b>START DATE</b> |
|----------------|-------------------|-------------------|
| Walbrick, Kyle | Girls Golf Coach  | 08-09-2021        |

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

**CERTIFIED**

| <b>NAME</b>          | <b>ASSIGNMENT</b> | <b>START DATE</b> |
|----------------------|-------------------|-------------------|
| Caldwell, Lajona     | Teacher           | 06-01-2021        |
| Garza-Smith, Melinda | Teacher           | 06-01-2021        |
| Gonzalez, Carrie     | Teacher           | 06-02-2021        |
| Torres, Sarah        | Teacher           | 06-01-2021        |

**SUPPORT**

| <b>NAME</b>       | <b>ASSIGNMENT</b>       | <b>START DATE</b> |
|-------------------|-------------------------|-------------------|
| Anderson, Debra   | ESY Monitor             | 06-02-2021        |
| Atkinson, Sharon  | ESY Monitor             | 06-02-2021        |
| Austin, Shirley   | Feeding Site Assistant  | 06-07-2021        |
| Barnes, Demetria  | ESY Monitor             | 06-02-2021        |
| Bills, Cricket    | ESY Bus Driver          | 06-02-2021        |
| Brantley, Rebecca | Feeding Site Assistant  | 06-07-2021        |
| Bryant, Reggie    | ESY Bus Driver          | 06-02-2021        |
| Campbell, Erica   | Feeding Site Managaer   | 06-07-2021        |
| Carson, Bobbi     | ESY Bus Driver          | 06-02-2021        |
| Coleman, Holly    | Feeding Site Manager    | 06-07-2021        |
| Crimbley, Tanesha | ESY Monitor             | 06-02-2021        |
| Crumpton, Angie   | ESY Monitor             | 06-02-2021        |
| deJongh, Robert   | ESY Bus Driver          | 06-02-2021        |
| Dollins, Jessica  | Personal Care Assistant | 06-02-2021        |
| Douglas, Morketta | ESY Monitor             | 06-02-2021        |
| Ellis, Jung       | Feeding Site Assistant  | 06-07-2021        |
| Golightly, Teresa | ESY Monitor             | 06-02-2021        |
| Grayer, Paula     | ESY Monitor             | 06-02-2021        |
| Harris, Sheryl    | ESY Bus Driver          | 06-02-2021        |
| James, Leslie     | Summer School Driver    | 06-01-2021        |
| Jones, Lavada     | Personal Care Assistant | 06-01-2021        |
| Kensinger, Les    | ESY Monitor             | 06-02-2021        |
| Kerkhoff, Angelia | ESY Bus Driver          | 06-02-2021        |
| Kraft, Mark       | ESY Bus Driver          | 06-02-2021        |
| Lewis, Pricilla   | ESY Monitor             | 06-02-2021        |
| Liggins, Deborah  | ESY Bus Driver          | 06-02-2021        |

|                   |                         |            |
|-------------------|-------------------------|------------|
| Lopez, Andres     | Summer School Driver    | 06-01-2021 |
| May, Monty        | ESY Bus Driver          | 06-02-2021 |
| McDonald, Lynn    | Summer School Driver    | 06-01-2021 |
| Melrose, Sara     | Personal Care Assistant | 06-02-2021 |
| Nash, Mark        | Summer School Tutor     | 06-01-2021 |
| Phillips, Rebecca | Personal Care Assistant | 06-01-2021 |
| Pilkington, Harry | Summer School Driver    | 06-01-2021 |
| Ribucan, Brianna  | Feeding Site Assistant  | 06-02-2021 |
| Rodriguez, Kristi | Personal Care Assistant | 06-01-2021 |
| Seid, Raylisha    | Virtual Tutor           | 06-01-2021 |
| Smith, Jacqueline | ESY Monitor             | 06-02-2021 |
| Sparks, Lesa      | Summer School Driver    | 06-01-2021 |
| Spencer, Fred     | ESY Bus Driver          | 06-02-2021 |
| Taveuveu, Glenda  | ESY Bus Monitor         | 06-02-2021 |
| Taylor, Jackie    | ESY Bus Driver          | 06-02-2021 |
| Thomas, Teresa    | ESY Bus Driver          | 06-02-2021 |
| Webb, Steve       | Summer School Driver    | 06-01-2021 |
| Williams, Ronald  | Summer School Driver    | 06-01-2021 |
| Young, Mary       | Feeding Site Assistant  | 06-07-2021 |

**The following SUMMER EXTRA DUTIES have been assigned for the 2021-2022 school year:**

**CERTIFIED**

| <b>NAME</b> | <b>ASSIGNMENT</b>   | <b>START DATE</b> |
|-------------|---------------------|-------------------|
| Nash, Mark  | Summer School Tutor | 07-06-2021        |

**HUMAN RESOURCES**  
**Personnel Report**  
**June 7, 2021**

**The following RESIGNATIONS have been received:**

Denotes Retirement\*\*

**CERTIFIED**

| <b>NAME</b>            | <b>ASSIGNMENT</b>   | <b>END DATE</b> |
|------------------------|---|-----------------|
| Anthony, Stacy         | Teacher   | 05-21-2021      |
| Batten, Kim            | Activity Coordinator  | 05-21-2021      |
| Bishop, Alyson         | Teacher   | 05-21-2021      |
| Bross, Bentley         | Teacher, Assistant Football<br>Coach, Assistant Basketball              | 05-21-2021      |
| Ellsworth, Kim         | Teacher   | 05-21-2021      |
| Farias, Amanda         | Special Education Teacher   | 05-21-2021      |
| Gray, Kayla            | Teacher   | 05-21-2021      |
| Johnson, Freddie Ann** | Teacher   | 05-21-2021      |
| Kerrick, Walter        | Teacher   | 05-21-2021      |
| Ketch, Jackie          | Teacher, Assistant Football Coach                                       | 05-21-2021      |
| Lorenzen, Nichole      | Teacher   | 05-21-2021      |
| Martin, Carly          | Teacher   | 05-21-2021      |
| Matthews, Austen       | Teacher   | 05-21-2021      |
| McKenzie, Ryan         | Teacher   | 05-21-2021      |
| Naff, Tiamber J.       | Teacher   | 05-21-2021      |
| Smith, Bevin           | Special Education Teacher   | 05-21-2021      |
| Thomas, Stephen        | Teacher, Athletic Coordinator,<br>Assistant Football & Girls Golf Coach | 05-21-2021      |
| Turner, Beverly        | Counselor   | 05-28-2021      |
| Walbrick, Kyle         | Assistant Football Coach  | 05-28-2021      |
| Wallis, Darbi          | Assistant Principal in Training   | 05-28-2021      |
| Ward, Sara             | Teacher   | 05-21-2021      |

**SUPPORT**

| <b>NAME</b>        | <b>ASSIGNMENT</b>       | <b>END DATE</b> |
|--------------------|-------------------------|-----------------|
| Devenberg, Cherise | Deaf Interpreter        | 05-21-2021      |
| Hunter, Jacquelyn  | Personal Care Assistant | 05-20-2021      |
| Murley, Michael    | Journeyman Plumber      | 05-14-2021      |
| Rall, Ethan        | Custodian               | 05-20-2021      |
| Spencer, Ralph     | Custodian               | 05-28-2021      |
| Walters, Donna**   | Cook                    | 05-21-2021      |
| Wilkerson, Anthony | Sweeper                 | 05-20-2021      |

***EXHIBIT A***

The following **RETRACTION** of resignation is requested:

**CERTIFIED**

| <b>NAME</b>    | <b>ASSIGNMENT</b> | <b>END DATE</b> |
|----------------|-------------------|-----------------|
| Ellsworth, Kim | Teacher           | 05-19-2021      |

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

**CERTIFIED**

| <b>NAME</b>        | <b>ASSIGNMENT</b> | <b>START DATE</b> |
|--------------------|-------------------|-------------------|
| Taylor, Marshall   | Teacher           | 08-09-2021        |
| McMorris, Joannita | Teacher           | 08-09-2021        |

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

Denotes currently working on obtaining Oklahoma teaching certificate\*\*

**CERTIFIED: Full-time**

| <b>NAME</b>             | <b>ASSIGNMENT</b>         | <b>START DATE</b> |
|-------------------------|---------------------------|-------------------|
| Bowles, Yolanda         | Special Education Teacher | 08-09-2021        |
| Bracamonte, Christina** | Teacher                   | 08-09-2021        |
| Bryant, Rachel          | Teacher                   | 08-09-2021        |
| Mayle, Harleigh Jo      | Special Education Teacher | 08-09-2021        |
| McCarter, Ashley        | Assistant Principal       | 07-19-2021        |
| Robles, Ileana**        | Teacher                   | 08-09-2021        |

**CERTIFIED: Part-time**

| <b>NAME</b>      | <b>ASSIGNMENT</b>           | <b>START DATE</b> |
|------------------|-----------------------------|-------------------|
| Adams, Marsha    | Band Teacher                | 08-09-2021        |
| Bayless, Laura   | Part-time Certified Teacher | 08-11-2021        |
| Johnson, Lillian | Part-time Certified Teacher | 08-11-2021        |
| Johnson, Teresa  | Part-time Certified Teacher | 08-11-2021        |
| Llopis, Tina     | Part-time Certified Teacher | 08-11-2021        |
| Malone, Dianne   | Part-time Certified Teacher | 08-11-2021        |
| Moser, Glenda    | Part-time Certified Teacher | 08-11-2021        |
| Schacher, Debra  | Part-time Certified Teacher | 08-11-2021        |
| Spangler, Janice | Part-time Certified Teacher | 08-11-2021        |
| Wahkinney, Vera  | Part-time Certified Teacher | 08-11-2021        |
| Wiersema, Leisa  | Part-time Certified Teacher | 08-11-2021        |
| Wright, Ellen    | Part-time Certified Teacher | 08-11-2021        |

**SUPPORT**

| <b>NAME</b>   | <b>ASSIGNMENT</b> | <b>START DATE</b> |
|---------------|-------------------|-------------------|
| Bales, Alisha | Secretary         | 07-20-2021        |

Blevins, Della                      Teacher Assistant                      08-09-2021

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

**CERTIFIED**

| <b>NAME</b>    | <b>ASSIGNMENT</b> | <b>START DATE</b> |
|----------------|-------------------|-------------------|
| Walbrick, Kyle | Girls Golf Coach  | 08-09-2021        |

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

**CERTIFIED**

| <b>NAME</b>          | <b>ASSIGNMENT</b> | <b>START DATE</b> |
|----------------------|-------------------|-------------------|
| Caldwell, Lajona     | Teacher           | 06-01-2021        |
| Garza-Smith, Melinda | Teacher           | 06-01-2021        |
| Gonzalez, Carrie     | Teacher           | 06-02-2021        |
| Torres, Sarah        | Teacher           | 06-01-2021        |

**SUPPORT**

| <b>NAME</b>       | <b>ASSIGNMENT</b>       | <b>START DATE</b> |
|-------------------|-------------------------|-------------------|
| Anderson, Debra   | ESY Monitor             | 06-02-2021        |
| Atkinson, Sharon  | ESY Monitor             | 06-02-2021        |
| Austin, Shirley   | Feeding Site Assistant  | 06-07-2021        |
| Barnes, Demetria  | ESY Monitor             | 06-02-2021        |
| Bills, Cricket    | ESY Bus Driver          | 06-02-2021        |
| Brantley, Rebecca | Feeding Site Assistant  | 06-07-2021        |
| Bryant, Reggie    | ESY Bus Driver          | 06-02-2021        |
| Campbell, Erica   | Feeding Site Managaer   | 06-07-2021        |
| Carson, Bobbi     | ESY Bus Driver          | 06-02-2021        |
| Coleman, Holly    | Feeding Site Manager    | 06-07-2021        |
| Crimbley, Tanesha | ESY Monitor             | 06-02-2021        |
| Crumpton, Angie   | ESY Monitor             | 06-02-2021        |
| deJongh, Robert   | ESY Bus Driver          | 06-02-2021        |
| Dollins, Jessica  | Personal Care Assistant | 06-02-2021        |
| Douglas, Morketta | ESY Monitor             | 06-02-2021        |
| Ellis, Jung       | Feeding Site Assistant  | 06-07-2021        |
| Golightly, Teresa | ESY Monitor             | 06-02-2021        |
| Grayer, Paula     | ESY Monitor             | 06-02-2021        |
| Harris, Sheryl    | ESY Bus Driver          | 06-02-2021        |
| James, Leslie     | Summer School Driver    | 06-01-2021        |
| Jones, Lavada     | Personal Care Assistant | 06-01-2021        |
| Kensinger, Les    | ESY Monitor             | 06-02-2021        |
| Kerkhoff, Angelia | ESY Bus Driver          | 06-02-2021        |
| Kraft, Mark       | ESY Bus Driver          | 06-02-2021        |
| Lewis, Pricilla   | ESY Monitor             | 06-02-2021        |
| Liggins, Deborah  | ESY Bus Driver          | 06-02-2021        |

|                   |                         |            |
|-------------------|-------------------------|------------|
| Lopez, Andres     | Summer School Driver    | 06-01-2021 |
| May, Monty        | ESY Bus Driver          | 06-02-2021 |
| McDonald, Lynn    | Summer School Driver    | 06-01-2021 |
| Melrose, Sara     | Personal Care Assistant | 06-02-2021 |
| Nash, Mark        | Summer School Tutor     | 06-01-2021 |
| Phillips, Rebecca | Personal Care Assistant | 06-01-2021 |
| Pilkington, Harry | Summer School Driver    | 06-01-2021 |
| Ribucan, Brianna  | Feeding Site Assistant  | 06-02-2021 |
| Rodriguez, Kristi | Personal Care Assistant | 06-01-2021 |
| Seid, Raylisha    | Virtual Tutor           | 06-01-2021 |
| Smith, Jacqueline | ESY Monitor             | 06-02-2021 |
| Sparks, Lesa      | Summer School Driver    | 06-01-2021 |
| Spencer, Fred     | ESY Bus Driver          | 06-02-2021 |
| Taveuveu, Glenda  | ESY Bus Monitor         | 06-02-2021 |
| Taylor, Jackie    | ESY Bus Driver          | 06-02-2021 |
| Thomas, Teresa    | ESY Bus Driver          | 06-02-2021 |
| Webb, Steve       | Summer School Driver    | 06-01-2021 |
| Williams, Ronald  | Summer School Driver    | 06-01-2021 |
| Young, Mary       | Feeding Site Assistant  | 06-07-2021 |

**The following SUMMER EXTRA DUTIES have been assigned for the 2021-2022 school year:**

**CERTIFIED**

| <b>NAME</b> | <b>ASSIGNMENT</b>   | <b>START DATE</b> |
|-------------|---------------------|-------------------|
| Nash, Mark  | Summer School Tutor | 07-06-2021        |