



**Lawton Public Schools Board of Education
Regular Meeting
November 2, 2020 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 1-4. The Board may discuss, make motions, and vote on all matters appearing on the agenda. Such vote may be to adopt, reject, table, reaffirm, rescind, or to take no action on any item. Any person with a disability who needs special accommodations to attend the Board of Education meeting should notify the Clerk of the Board at least 24 hours, to the extent possible, prior to the scheduled time of the Board meeting. The telephone number is 580-357-6900. At the time and place designated, the Board will consider and act upon the matters set out on the Agenda for this meeting as follows:

1. 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. Information Item: "Curb Appeal" Makeover Project Updates:
 - Ridgecrest Elementary
 - Woodland Hills Elementary
 - Pioneer Park Elementary
 - Lincoln Elementary
 - Tomlinson Middle School
 - c. 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 October 15, 2020 Regular and October 21, 2020 Special Board Meetings
- e. Report of the Purchasing Agent/Encumbrance Clerk - Sheila Relf
 1. Increase, Decrease and Issue Purchase Orders
 2. Emergency Approvals
 3. Gasoline Tabulation
 4. Payroll Encumbrance Purchase Order Numbers
 5. Encumbrances/Partial Payments
- f. Report of the Activity Fund Custodian - Nancy McQuaide
 1. Activity Fund Transfers, Expenditures, Establishments, and Amendments
 2. Activity Fund Summary of Accounts
- g. Report of the Clerk - Kathy Bentley
 1. Construction Related Contracts/Agreements
 - A. Crossland Construction Company, new EMS, Partial Certificate of Substantial Completion (includes auditorium and west entrance outside canopy)
 2. Contracts / Agreements
 - A. Fox Engineering Inc., Civil Engineering Services, EMS Bus Loop and EHS Parking Area Storm Drainage Repairs
 - B. Norman Public Schools, Joe Lawson Tournament, MHS Girls Basketball, December 10-12, 2020
 - C. Schneider Electric, PASS Line Support Program, (removal of EMS from existing contract, lowering contract price)
 - D. SEL Launchpad LLC, LHS, January 14-15, 2021, Mental Health Support for Students and Improving School Culture
 3. Approval to Dispose of Surplus Property (Tractors)
 4. Applications for Sanctioning of Parent Organizations and Booster Clubs
 5. Approval of 2021 LPS Board of Education Meeting Dates
8. Proposed Executive Session to Discuss [Authorized by 25 OKLA.STAT. Section 307 (B)(1) of the Oklahoma Open Meeting Act]:
 - a. The employing, promoting, or receiving resignation(s) of individual certified and support salaried personnel as listed on the Personnel Report.
9. Vote to Convene in Executive Session
10. Vote to Acknowledge Return to Open Session
11. Statement of Executive Session Minutes
12. Superintendent's Personnel Report / Items Discussed in Executive Session
 - a. Approval of Superintendent's Personnel Report
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, November 19, 2020, 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: May 14, 2021

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

Posted by: _____
Kevin Hime, Superintendent



Lawton Public Schools BOE Update
Prepared on 10/27/20 for the 11/2/20 BOE Meeting

1715A New Eisenhower Middle School:

- Contractors are working outside of school hours to complete the punch list in occupied areas. Demolition of the old building is in progress.
- Design is in progress for the Owner requested revisions to Gore intersections and drainage improvements for EHS.
- Crossland will discuss recently completed, ongoing, and upcoming work.

1715C Whittier Safe Room:

- AIP will inspect fine grading once replacement fencing is completed.

1901 Food Service Warehouse Freezer & Refrigerator Replacement:

- Contractor is working on remaining punch list items following the inspection on 10/15/20.

1911 MacArthur High School Auditorium, Gym & Admin HVAC:

- Closeout is awaiting revised O&M manual.

1911B MacArthur High School Gym HVAC:

- Glass material for the infill of the abandoned locker room window units is now planned for delivery on 11/30/20 with installation planned for 12/4/20. Relocation of the weight room mirrors is planned for 11/5/20.
- AIP will inspect for Substantial Completion after these items are completed.

1914 Central Middle School HVAC Repair:

- Electrical is in progress.
- Fencing is planned for week of 11/2/20.
- Piping will follow completion of electrical.

1916 Cameron Stadium Field Turf Replacement:

- Contractor is working on remaining punch list items following the inspection on 10/15/20.
- Custom graphic field goal pad wraps are awaiting remastered MacArthur High School logo.

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

- Warehouse: awaiting mfg. warranty inspection then AIP will inspect for Substantial Completion
- MacArthur HS: awaiting mfg. warranty inspection then AIP will inspect for Substantial Completion
- Woodland Hills: awaiting mfg. warranty inspection then AIP will inspect for Substantial Completion
- Pat Henry: awaiting material delivery schedule for standing seam metal coating system and skylights

2003 Ron Stephens Stadium Wall Repair:

- Demolition is in progress.

2004 Lawton High School Gym & Auditorium HVAC:

- The large Auditorium unit is planned for delivery mid-December.
- Gas piping and connections are now planned for the week of 11/2/20.

2005 Tomlinson Middle School Gym HVAC:

- Contractor is awaiting PSO to submit their easement request so that the final electrical work may begin.

Project: LPS Eisenhower Middle
School Date: 02 November 2020

Subject: Eisenhower Middle School Board Update

1. The new Eisenhower Middle School project is 96.37% complete.
2. Recently completed work: Substantial Completion of Auditorium.
3. On-going work: Building Demolition, Punch list in Auditorium, Working on punch list for main building.
4. Up-coming work: Demo existing EMS and EHS Wrestling Room, Punch items in Auditorium, Earthwork

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

Joshua Jacox
Project Manager
Crossland Construction Company Inc.



**BUSINESS OPERATIONS
Board Meeting Update
November 2, 2020**

Chief Operating Officer - Dr. Jason James

- Finishing up Roof Inspections
- Recommending action on EHS football/track bleachers & erosion
- EHS parking lot storm drain repair
- Shoemaker LED parking lot safety lights -almost complete
- Shoemaker parking lot resurface and redesign – visiting with engineers & paving companies
- Washington flood prevention and storm drainage improvement – working with engineers
- Lincoln - have concept for visitor parking, parent & bus loop, and redesign of front entry
- Pioneer Park – working to create new bus drop off, parent pickup& drop off areas – resurface visitor parking lot on south east parking
- Working to improve in classroom teacher technology tools such as ceiling mounted sound systems, interactive boards, & magnetic dry erase boards. Instructional video systems so teachers can record themselves for virtual students or to create digital lesson libraries.
- Virtual food deliveries -7,000 virtual meals a week.
- HR virtual job fairs & Comanche Nation Worker Agreement
- Moving to warehouse our own teacher tools storeroom to resupply teachers when needed (dry erase boards, document cameras, active panels, etc.

Assessment & Accountability - Joan Gabelmann

- District Benchmark upload to Mastery connect and delivery of benchmarks to participants
- Online CogAT Implementation: staff/student upload, and training; delivery: screener and post screener
- October PreACT and District ACT test materials delivery, test meetings, and test facilitation; accreditation report data gathering;

Child Nutrition - Daniel Ghrayyeb

- New menus are getting good responses from students.
- Free meals for students through the end of the school year has passed at the federal level and we are anticipating the state to release a waiver soon.
- New meal packaging machines have arrived and menus are currently being created and tried.

Curriculum & Instruction (Elementary) - Sherry Havron

I have been in schools supporting traditional teachers on:

- Accessing our Reading and Math series online resources.
- Ensuring teachers know their students can access their in class devices through Clever.
- Ensuring teachers have Seesaw or Google classrooms, have shown their students how to access these platforms, and can “virtually” assign subject matter.
I LOVE being in classrooms!

Curriculum & Instruction (Secondary) - Reagan Hall - Ousley

- Coordinated with other team members to put on the first “LPS on the Go” event for our virtual families.
- Continue to train and support administrators and teachers in Courseware, Study Island and textbooks.
- Continue to train and support K-12 Special Education Teachers.

Curriculum & Instruction (Secondary), Special Projects - Dr. Regina Deloach

- Planning for the LPS Career Fair for seniors in high school.
- Campus visits for First Class Teachers; Publishing of the 3rd First Class newsletter; & follow-up for the Mentor’s monthly surveys.
- Planning and editing of the Lawton Ft. Sill Black History Calendar along with planning of the LPS MLK virtual program.
- DEIC presentation of course proposal for an Indigenous Studies course.

Facilities Operations/Maintenance - Jack Hanna

- Portables are being demolished at various sites; the last one will be demolished in November.
- Working on several issues at EHS; bleachers, drainage problem, and tennis courts, dirt work.
- Hiring custodians at this time.

Federal Programs- Teresa Donahue

- Completed and submitted Consolidated Application.
- Title I - Improving the Academic Achievement of the Disadvantaged; preparing Title I Comparability Report; Analyzing Mastery Connect benchmark data.
- Title I D Neglected & Delinquent; Preparing October Child Count.
- Title I Homeless & Title IX McKinney Vento; preparing educational rights posters; starting a group for homeless youth at LHS for drop-out prevention.
- Title VI Indian Education; preparing Equitable Participation Data for Tribal Consultation, preparing Impact Aid Indian Policy & Procedures documentation for Tribal Consultation.
- English Learner – (EL) Program - processing Home Language Survey forms & WIDA Screener scores; completing EL student’s English Language Academic Plans (ELAP); preparing bilingual audit information.

Grants - Diana Landoll

- School Safety Assessments starting October 26, with Oklahoma Department of Homeland Security.
- Working with external evaluators on DoDEA Annual Report on grant's impact and progress.
- Processing requisitions, invoices, and claims for district reimbursement of grant expenses.

Human Resources - Jean Hastings

- Auditing that all employees have current contracts and resolving any issues.
- Auditing the extra duty assignments and making sure contracts are signed for all positions.
- Reviewing the Fringe Benefit Allowance Report due end of week.

Information Technology - AJ Watson

- Jamf has been updated to fix issues with self-service.
- First wave of iPads has been deployed to primary virtual teachers.
- Resolved a firmware update that was causing our switches to reboot continuously.

Media Operations - Dave McDermott

- Received United Way packets from schools/department. Compiled the dollar amounts for payroll deductions, cash, checks, credit card, and online donations. Hopefully, we will reach this year's goal of \$60,000.
- Requested bids to purchase multi-function copy machines in the schools/department, including maintenance and consumables for a two-year contract.
- The 2021-22 eRate funding year is now open. We will extend the contract for Category 1 (Internet) with OneNet and Category 2 (Intranet) with Unite Private Network. Category 2 (Hardware) requirements have yet to be determined.

New Staff Development - Stephanie Hime

- October's focus: Curriculum Resources and Lesson Design.
- Classroom visits and constructive feedback to all entry year elementary teachers.
- Published 3rd Edition of First Class News, planning next meeting for November 3.

Payroll - Paula Diehl

- Auditing/Entering all Add/Update Employee Information including COVID location changes.
- Processing/preparing to submit Teacher's Retirement FY20 EOY report due November 1, 2020.
- Balancing/preparing to submit all 3rd QTR 2020 reports – IRS, STATE, & Unemployment due October 31, 2020.

Professional Development - Brenda Hatch

- Conducted a day-long planning event with the Educational Services Team to prioritize goals and write action plans to bring the goals to fruition.
- Assisted building Gifted and Talented Coordinators in the process of administering the CogAT assessment electronically for the first time. The CogAT identifies students who qualify for the Gifted and Talented Program.
- Preparing to lead the October District Educational Improvement Committee (DEIC) meeting to reestablish the purpose of the committee.

Transportation - Jay Hunt

- Bus Training Workshop is in process.



EDUCATIONAL SERVICES
Board Meeting Update
November 2, 2020

Athletics - Gary Dees

- Football playoffs.
- Winter sports guidelines.
- MHS Volleyball State, EHS Softball State, Unified Volleyball State, Cross Country State.
- Middle school soccer.

Campus Police - Chief Hornbeck

- School Safety Assessments with the Oklahoma Department of Homeland Security have started, October 26th – November 4th.
- Potentially implementing the Handle with Care Behavior Management System which teaches the safest verbal and physical intervention methods.
- Threat Assessments; determining the seriousness of threats, identifying students that threaten to commit a violent act and developing intervention strategies and plans to address the threat and any underlying problems or conflict that stimulate the threat.

Elementary Education – Karen Cooksey / Donna Catlin

- Planned and met with elementary principals.
- Supported elementary principals by visiting classrooms.
- Observed site collaboration meetings.
- Parent / Teacher Conferences.

Secondary Education – Teresa Jackson / Carol McPhail

- Secondary Principals' Meeting.
- Parent / Teacher Conferences.
- Finalized Accreditation.

Special Services - Chris Sharkey

- Special Services completed their annual Child Count Report and it was certified by Mr. Hime. Currently 2,615 LPS students receiving special education services.

Student Services - Mark Mattingly

- Beginning work with SIP Furniture Bond committee.
- Finalizing LPS Behavioral Health program.
- Beginning HS/MS Mental Health Prevention Group program



**Minutes of the Lawton Public Schools
Board of Education Regular Meeting
Held on Thursday, October 15, 2020**

The Board of Education of Independent School District I-8, Comanche County, Oklahoma, met on Thursday, October 15, 2020 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, with assistance from CMS student, Annabelle Biegler, led the flag salute. Roll call indicated the following board members were present:

Mary Bradley: Present
Carla Clodfelter: Present
Kelly Edwards: Present
Patty Neuwirth: Present
Zeldon Rice: Present
Col. Rhett Taylor: Present

SPECIAL GUESTS/SPECIAL RECOGNITIONS

Brian Henry, Senior Vice President of Liberty National Bank, was presented the district’s 2020 “Friend of Education” Award, recognized for going above and beyond in his support of the district’s educational endeavors. He was unable to attend the September 18 pre-game Celebration! event where the district also recognized the 2020 Teacher of the Year, Rookie of the Year, and the district’s selected Champions for Children.

ARCHITECT AND CONSTRUCTION MANAGER AT RISK UPDATE

Architect Cory Miller of Architects in Partnership, and Project Manager Joshua Jacox of Crossland Construction Company, both presented updates to the written reports they provided the board on the status of the Eisenhower Middle School project and the various projects around the district. Some additional information shared by Mr. Miller was:

- EMS - Substantial completion inspection today
- Food Service Warehouse Freezer & Refrigerator Replacement - final acceptance inspection today, just a few items left on this project.
- MHS Auditorium and Admin HVAC – final review comments received from the engineer today

Patty Neuwirth inquired as to where the memory bricks that were discovered in a closet at the old EMS have been placed at the new school. Mr. Jacox and Mr. Miller stated that they have been placed in the courtyard area on the south side of the school and have had to add supplemental bricks to the area, suggesting it could be a possible fundraiser project to add new names to the bricks as well.

Mr. Jacox added the following information:

- EMS – A punch list walk through for substantial completion was done for the auditorium and west entrance today. Stage curtains arrive October 21. Demolition of the old building to begin next week, will inform everyone of the exact day when determined. Plans for a ribbon cutting and tour of the building once everything is complete was discussed.

REPORT OF THE SUPERINTENDENT

- Updated reports from Business Operations and Educational Services were provided to the board, sharing both recent and pending activities in their departments ensuring the board members stay informed about the district functions and initiatives.
- Drawing for School Site to Receive Funding for "Curb Appeal" Makeover – Pat Henry student, Erin Biegler, assisted with the drawing. Tomlinson Middle School was the winner of the drawing.
- "Curb Appeal" Makeover Project Updates:
 - Ridgecrest Elementary – fencing completed this week, portables on the south side of the building to be removed soon, finalized by fencing around the dumpster on site to hide it.
 - Woodland Hills Elementary – painting completed and two portables removed, rod iron fencing to be completed next.
 - Pioneer Park Elementary – fencing project underway.
 - Lincoln Elementary – planning stages, requested and received drawings for a redesigned entrance to the school, entry now into the gymnasium, requesting quotes for rod iron fencing.

SUPERINTENDENT'S ANNOUNCEMENT(S)

- The Lady Eagles softball team played Durant at the USA Softball Hall of Fame Stadium in the quarter final game, beating them 4-3, with semi-finals tomorrow.
- MHS has two teams headed to State:
 - ❖ The MHS Unified volleyball team will play for the State Championship at 2 p.m., Tuesday, October 20, in Choctaw.
 - ❖ The Lady Highlander volleyball team will face Mount St. Mary in the quarter final match at 3:30 p.m. Monday, October 19, in Shawnee.
- Hime and board members commended the district's teachers and district personnel for their flexibility during the Covid pandemic and for adhering to the protocols put in place.
- Various district projects planned, are underway, or recently completed:
 - ❖ Hugh Bish – removal of portable on site
 - ❖ Shoemaker Center – new security lighting, upgrades to the parking lot
 - ❖ LHS – removal of old, unused bleachers on the north end of the school
 - ❖ EHS – upgrades to high school track bleachers
 - ❖ Transportation – completed upgraded/resurfaced parking lot

CONSENT AGENDA

Patty Neuwirth requested the removal of Item 7.h.5, Applications for Sanctioning of Parent Organizations and Booster Clubs for separate action.

Motion Passed: The approval of the balance of the consent agenda passed with a motion by Carla Clodfelter and a second by Mary Bradley. Roll call was:

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

Motion Passed: Approval of Item 7.h.5, previously pulled for separate consideration passed with a motion by Carla Clodfelter and a second by Zeldon Rice. Roll call was:

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

Ms. Neuwirth thanked Carla Dewberry-Fulner in the Business Office for a job well done in getting all the sanctioning done in a timely manner this year.

EXECUTIVE SESSION

There was no executive session.

SUPERINTENDENT'S PERSONNEL REPORT

Motion Passed: Motion to approve the Personnel Report as presented passed with a motion by Carla Clodfelter and a second by Mary Bradley. Roll call vote was:

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

NEW BUSINESS

There was no new business.

FUTURE BOARD MEETING DATES

The next regular board meeting date is Monday, November 2, 2020, at 5:00 p.m., in the Shoemaker Center Auditorium. A special board meeting has been scheduled for Wednesday, October 21, 2020, 3:00 p.m., Shoemaker Center Auditorium for an OSSBA Whole Board Training Workshop. There were no new board meeting dates set.

BOARD ANNOUNCEMENTS

There were no board announcements.

ADJOURNMENT

Motion Passed: Motion to adjourn the meeting passed with a motion by Mary Bradley and a second by Kelly Edwards. The time was 5:23 p.m. Roll call was:

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

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

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

School Seal:

Kathy Bentley, Clerk of the Board

Denise Duffy, Minutes Clerk

Patty Neuwirth, President



**Minutes of the Lawton Public Schools
Board of Education Special Meeting
Held on Wednesday, October 21, 2020**

The Board of Education of Independent School District I-8, Comanche County, Oklahoma, met on Wednesday, October 21, 2020 at 3:00 PM in the Shoemaker Center Auditorium, 753 NW Fort Sill Blvd, Lawton, Oklahoma.

CALL TO ORDER AND ROLL CALL

Patty Neuwirth, President, called the meeting to order. Roll call indicated the following board members were present:

Patty Neuwirth
Mary Bradley
Zeldon Rice

*Kelly Edwards, was absent
*Carla Clodfelter, came at 5:05 p.m.

For the remainder of the board meeting, Dr. Joe Siano, Associate Executive Director and Dr. Ann Caine, Director of Education Leadership, both of the Oklahoma State School Board Association, conducted a Whole Board Development Training Workshop. *(See Exhibit A Attached)*

Topics included:

- Roles and Responsibilities of School Board Members and Superintendent
- Open Meeting Act / Board Meetings 101 (Notice of Meetings to County Clerk, Agendas, Cancellation of Meetings, Executive Sessions, Minutes
- Review of Policy BBF – Code of Ethics

BOARD ANNOUNCEMENTS

There were no board announcements.

ADJOURNMENT

The meeting was adjourned at 5:05 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 _____, 2020.

School Seal:

Kathy Bentley, Clerk of the Board

Denise Duffy, Minutes Clerk

Patty Neuwirth, President

Lawton Public Schools

Whole Board Development Guide

Bringing Your Association to You

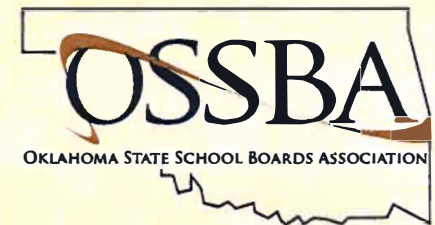


OKLAHOMA STATE SCHOOL BOARDS ASSOCIATION
2801 N. Lincoln Blvd., Ste. 125
Oklahoma City, OK 73105
405.528.3571 • www.ossba.org

10/21/2020 SET


Open Meeting Act

Or: Board Meetings 101



Open Meeting Act


Or: Board Meetings 101



1

What Constitutes a Meeting of the School Board?


- When a majority of members of a public body are together in an informal meeting and begin discussing matters concerning business of public body, the discussion comes under auspices of the Open Meeting Act. (AG Op. No. 82-212)
- Open Meeting Act is a LAW that is found at 25 O.S. § 301, et seq.



2

What is a walking quorum?

No walking quorum!
Conversations on the same topic outside of meeting among a majority of the board.
Separate individual conversations can still be a problem.



3

Notice to County Clerk

Regular Meeting: Notification to County Clerk by December 15 for next calendar year.

Special Meeting: Effective Nov. 1 must provide notice to the County Clerk's office 48 hours in advance of the meeting. **This notice period excludes weekends and state holidays.**



4

Agenda for Emergency Meeting

Limited by state law to only those issues that created the emergency meeting. Not an agenda so much as a listing of what needs to be addressed/handled. Minutes are taken of the meeting.

- Injury/damage to persons or property.
- Immediate financial loss.
- Notice requirements impractical or will increase chance of injury, damage or loss.
- No notice to county clerk.



5

Agenda Preparation

Not set by law; local policy guides preparation

Accreditation standards require that the agenda be prepared by the superintendent in cooperation with the board of education

Posting timeline set by statute

Local policy dictates any time requirements for item submission



6

Changes to Agendas

Additions, deletions, or other changes may be made to agendas up to 24 hours prior to meeting

- Excludes weekends and state holidays
- Changes can be made even if agenda is already posted
- Initials/time if handwritten change



7

Agenda Mishaps

Fatal Errors = no meeting

1. Mistake on the time, date or place of meeting in relation to notice provided to county clerk's office.
2. Failure to post an agenda twenty-four (24) hours in advance of the meeting excluding weekends or state holidays.

Nonfatal Errors = ok

1. Skipped item 4 on the posted agenda.
2. Posted agenda on Wednesday for a Monday meeting. Took agenda down and revised Friday morning.
3. Forgot to put "adjourn" on the agenda.



8

Cancelling a Meeting



Oklahoma law does not contain a specific process or procedure for cancelling a meeting.

Good idea to post "CANCELLED" notice where you normally post agenda.



9

Electronic Devices

- Devices can be utilized to improve the meeting process via the use of an electronic agenda, board packet and minutes.
- Assemble and other electronic or digital programs that boards may utilize for purposes of meeting communication.



10

Electronic Devices Caution!

Members of the board of education, the administration, and the minutes clerk need to be mindful that any electronic devices in use at school board meetings by any of the listed people cannot be utilized to have "private" text or email conversations during the meeting as that would create an open meeting act violation. All conversation and discussion is to be held in public view. Use of devices to communicate during meetings would prohibit members of the public from being able to view the discussion.



11

Comments by the Public

No constitutional right (2002 AG opinion)

Board policy dictates how they address public participation

No discussion by the board/supt in response to the public comments because it is not an agenda item; one-way communication



12

Comments by board members

- One-way communication
- Can't be used as an opportunity to begin discussion of an issue that is not on the agenda
- Not recommended to have this agenda item because it could lead to violations of the OMA



13

When Can the Supt Meet Privately With the Board?

- A portion of the meeting can be held in executive session if the business to be discussed meets one of the statutory reasons.
- Only 8 of the 11 reasons can be utilized for school board meetings.



14

Executive Session Reasons

1. Discussing the employment, hiring, appointment, promotion, demotion, disciplining or resignation of any individual salaried public officer or employee;
2. Discussing negotiations concerning employees and representatives of employee groups;
3. Discussing the purchase or appraisal of real property;



15

Executive Session Reasons

- 4. Confidential communications between a public body and its attorney concerning a pending investigation, claim, or action if the public body, with the advice of its attorney, determines that disclosure will seriously impair the ability of the public body to process the claim or conduct a pending investigation, litigation, or proceeding in the public interest;
- 5. Permitting district boards of education to hear evidence and discuss the expulsion or suspension of a student when requested by the student involved or the student's parent, attorney or legal guardian;
- 6. Discussing matters involving a specific handicapped child;



16

Executive Session Reasons

- 7. Discussing any matter where disclosure would violate confidentiality requirements of state or federal law;
- 8. Engaging in deliberations or rendering a final or intermediate decision in an individual proceeding pursuant to Article II of the Administrative Procedures Act; (schools can't use this reason) or
- 11. Discussing (terrorism issues).



17

Executive Session Reasons

- 9. (New in 2018): Discussing matters involving safety and security at state penal institutions or correctional facilities used to house state inmates;
- 10. (New in 2018): Discussing contract negotiations requiring approval of the Board of Corrections.



18

Why Do These Two New Reasons Matter??

School districts must renumber their "reasons for going into executive session" cheat sheet so that your board agenda reflects the correct reason.

25 O.S. 307 (B)(insert number here)

Example:

- Proposed executive session for the purpose of conducting the superintendent's evaluation. 25 O.S. § 307 (B)(1).
- Vote to convene in executive session.
- Acknowledge board's return to open session.
- Executive session compliance announcement.



19

Executive Session Compliance Announcement vs. Minutes

Two ways to comply with minutes requirement for executive session.

1. Formal executive session minutes, sealed in envelope.
2. Compliance documentation typed into minutes.

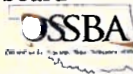


20

Sample Compliance Statement

The board convened into executive session at 7:34 p.m. Present in executive session were Tom Smith, Bill Jones, and Fred Andrews. The board met in executive session to discuss the employment of Ann Caine, Paraprofessional as authorized by 25 O.S. Section 307(B)(1).


No action was taken by the board. The board returned to open session at 8:14 p.m.



21

Meeting Location Issues


1. Open and convenient for the public?
2. Accessible for all who wish to attend?
3. Welcoming?
4. Sound?
5. Seats?



22

Adjournment

1. Formal board action.
2. Board President announces.
3. Loss of a quorum.
4. Emergency need to flee.
5. What if we forgot to put it on the agenda?




23

After the Meeting

Leave.

No meeting after the meeting.

No recapping the meeting for those that arrived later.



24

Minutes

Your tentative minutes should be provided to the media within the statutory timeline regardless of whether the board has voted to approve. Just mark them draft.



25

Open Meeting Act Penalties

- *\$500 Fine*
- *Jail for up to one year*
- *Both*
- *No intent or bad faith required*
- *Possible civil litigation*



26

Principles to Consider

The mother porcupine views her offspring as smooth.
Never wrestle with a pig; you both get dirty but the pig loves it.
Time is your friend.
"Let it go."



27

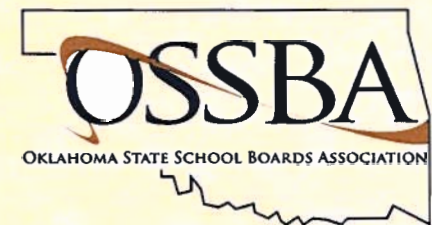
Lawton Public Schools Roles and Responsibilities

Dr. Joe Siano

Associate Executive Director


Dr. Ann Caine

Director of Education Leadership




Lawton Public Schools
Roles and Responsibilities

Dr. Joe Siano
Associate Executive Director
Dr. Ann Caine
Director of Education Leadership




1

Activity
Share with the group how long you have served on the board, and what you hope to accomplish during your tenure.



2


Opening Questions to Think About:
Over the past year, what have been the most important 2-3 governing accomplishments of your school board?
What made them accomplishments? How did they make you grow as a board?
Why will these make your district successful?



3

Opening Questions to Think About:


As a school board what are your most significant strengths as your district's governing body?



4

Opening Questions to Think About:


As a school board what are your most significant areas for growth as your district's governing body?



5

Opening Questions to Think About:

What appear to be the most important governing issues facing your district right now?



6

Vision

Lawton Public Schools will be a premier school district in the state of Oklahoma. Every student will graduate, and all students will finish high school with college, career-tech, or work experience.

- What is the role of the board?
- What is the role of the superintendent?



7

Mission

Championing academic growth for every student.

- What is the role of the superintendent?
- What is the role of the school board?



8

Elements of an Effective Board and Superintendent Team


- Utilize their strengths and minimize their weaknesses
- Never put their own success above the success of the team
- Hold each other accountable but do not criticize publicly
- Work together for the common good and common goal
- Keep an open mind until the topic has been fully discussed.



9

Elements of an Effective Board and Superintendent Team


- Adhere to an agreed upon code of conduct for board meetings
- Evaluate their board meetings regularly and discuss the results
- Place routine items on the consent agenda
- Read materials and get routine questions answered before the meeting
- Present a positive student success item at meeting



10

Elements of an Effective Board and Superintendent Team

- Participate in board development and stay informed on educational issues
- Project a strong working relationship with the superintendent
- Avoid micromanagement; board is the “what” and superintendent provides the “how”
- Let decisions be guided by what is best for all students




11

Activity

Read Case Study #26 and be prepared to discuss the following:

1. What should she have done to have survived the dog walk?
2. How do you handle situations like this?
3. Should you let the superintendent know?



12

Activity: Code of Ethics

Let's review the Lawton Board of Education Code of Ethics which is part of your board policy.



13

The Role of the School Board



14


The Role of the Superintendent



15

Activity
Read the Facebook scenario and be prepared to discuss:


1. Should an individual board member have their own FB page for school business?
2. What are the legal issues associated with this?
3. Any other red flags?



16

“Office Visit”


1. What did Andy do wrong?
2. What are the possible effects his actions could have on the district?
3. Who should rein Andy in?
4. Should Andy’s findings be reflected in the superintendent’s evaluation?
5. What should Andy have done?



17

“Coffee Break”

1. What did Andy do wrong?
2. Were Andy’s actions illegal or unethical?
3. How do Andy’s actions affect discussions in executive session?
4. How might Andy’s actions cause harm to the board or district?



18

**The Board's Expectations
of the Superintendent**

On your own, list 3-5 things you expect your superintendent to do in regard to his/her working relationship with you. Be ready to share one with the rest of the group. After our time together, you're encouraged to share the rest of your list with your superintendent during a one-on-one meeting.



19

Dr. Joe Siano
joes@ossba.org
Dr. Ann Caine
annc@ossba.org

20

CODE OF ETHICS

WHEREAS, The welfare of the community, state and nation is directly affected by the quality of public education focused to the greatest possible degree on individual abilities and potentialities; and

WHEREAS, The ideas, attitudes and motives of school board members substantially influence their decisions concerning the quality of education in the schools; therefore be it

RESOLVED, In order to encourage Lawton Public Schools Board of Education to act in accordance with high professional and moral standards, the Lawton Public Schools Board of Education has established a code of basic principles and ethical standards for school board members acting individually and collectively in the management of the Lawton Public Schools in Lawton, Oklahoma. The Lawton Public Schools Board of Education shall adhere to these principles and standards.

Basic Principles and Procedures

The ~~Lawton Public Schools~~ Board of Education in ~~Lawton, Oklahoma~~ accepts the obligation to operate the public schools in accordance with the fundamental principles and standards of school management. These principles include, but are not limited to the following:

1. The Board formulates written policy for the administration of schools to be reviewed ~~received~~ regularly and revised as necessary.
2. The Board exercises legislative, policymaking, planning and appraising functions and delegates administrative functions in the operation of schools.
3. The Board recognizes its ~~especially-critical~~ responsibility for selecting the superintendent. The Board will define the superintendent's responsibilities, help to formulate goals and evaluate performances regularly, without directly engaging in administrative processes.
4. The Board accepts and encourages a variety of opinions from and communication with all parts of the community.
5. The Board makes public relevant institutional information in order to promote communication and understanding between the school system and the community.
6. The Board acts on legislative and policy-making matters only after examining all pertinent facts and considering the superintendent's recommendations.
7. The Board conducts meetings with ~~planned and published~~ agendas which comply with the Oklahoma Open Meeting Act.
8. The Board encourages and promotes professional growth of school staff so that quality of instruction and support services may continually be improved.
9. The Board establishes and maintains procedural steps for resolving complaints and criticisms of school affairs.
10. The Board acts only through public meetings and individual board members have no authority to bind the Board.

CODE OF ETHICS (Cont.)

Ethical Standards

The Lawton Public Schools Board of Education holds the belief that maximum results will be achieved only if high ethical standards of conduct are maintained in all personal business and public activities beginning with the universally accepted precept of treating others as everyone would like to be treated. More specific standards for the board of education and administration include but are not limited to the following:

1. ~~Ethical standards for all members of the Board:~~
 - a. The first and greatest concern is the educational welfare of all students attending the public schools.
 - b. Obey the laws of Oklahoma and the United States.
 - c. Respect the confidentiality of privileged information.
 - d. Recognize that an individual member of the Board has no authority to speak for the entire Board.
 - e. Work with other members to establish effective policies.
 - f. Delegate authority for the administration of the schools to the superintendent and staff.
 - g. Encourage ongoing communications among members of the board, the Board, students, staff and the community.
 - h. ~~Unless excused for good cause, attend all meetings of the Board and be informed concerning the issues to be considered at each meeting.~~
 - i. ~~Render all decisions based on the available facts and independent judgment rather than succumbing to the influence of individuals or special interest groups.~~
 - j. ~~Study educational issues and participate in in-service programs.~~
 - k. ~~Support the employment of staff members based on qualifications and not as a result of influence.~~
 - l. Avoid conflicts of interest or the appearance thereof.
 - m. ~~Refrain from using the board position for the benefit of family members, business associates or myself.~~
 - n. Express personal opinions but once the board has acted, accept the will of the majority.
 - o. ~~Avoid the use of abusive, threatening or intimidating language or gestures directed toward colleagues, citizens or staff.~~
 - p. ~~Diligently exercise the Board's oversight role, questioning where appropriate but avoiding personal attacks.~~
 - q. ~~Work to create a positive environment in all meetings and contacts where the community will feel comfortable as observers or participants.~~
 - r. Be respectful, attentive and concise.

~~Whenever a member believes that another has violated this code of ethics it is incumbent on him or her to bring the issue first to the person, then to the President of the Board who shall immediately investigate the allegation and if substantiated and not resolved, bring the issue to the full Board in executive session.~~

REVIEW NOTE: We are recommending revision of this policy. We would recommend that the board and administration discuss this issue and determine whether the two sections of this policy are repetitive. Does the district really need the procedures section and the ethics section of this policy? We have removed duplicative language with recommended strike-through marks.

Facebook Scenario 2020

A new board member, Sally, is ready to roll up her sleeves and make changes. Immediately after her election she creates a Facebook page in order to ensure her constituents are informed about school matters, and so she can stay in communication with them. Sally generally provides an overview of the actions taken at board meetings and promotes events sponsored by the school district. She also has a section entitled "Complaints", through which the public can file complaints about the school district directly with her. Sally believes this enables her to directly address any issues and secure resolutions. Finally, on a weekly basis she posts her opinions on certain topics related to the school district. Last week, she provided her thoughts on the quality of the district's teachers, especially those in the high school math department. She made it clear that their collective lack of credentials and inability to connect with today's teenagers has prevented the district from getting an A on the state report card. In Sally's opinion, the superintendent should immediately place them all on plans for improvement and, if they fail to improve within 60 days, recommend to the board that they be terminated.

Case Study 2019 #26

You are walking your dog around your neighborhood when you see your neighbor, Dorothy Dornstein, doing some gardening in front of her house. Before you can say, "Hi, Dorothy," she rushes down to the sidewalk yelling, "I've been meaning to call you! You're still on the school board, aren't you?"

Dorothy is very concerned about the way her daughter's teacher, Ms. Bitterman, has been treating her daughter. Just yesterday, Ms. Bitterman accused Dorothy's daughter, Donna, of failing to turn in her required math homework and lowered her semester grade from A to B because of it. Dorothy works closely with her daughter on her math homework and knows that her daughter completed the homework and handed it in on time every week as required. Dorothy's daughter even has several homework papers returned by Ms. Bitterman with "good job" written on them-papers that Ms. Bitterman says Donna never handed in.

Dorothy is crushed by this injustice and its effect on her daughter. Tears are welling up in her eyes. Her daughter is extremely diligent and has never missed an assignment and her daughter has a nearly perfect record on her math tests, averaging 98% for the semester. Math is-or at least was-Donna's favorite subject, but this experience is turning Dorothy's daughter off to math in particular and school in general. Dorothy wants her daughter moved to another math class immediately.

Your dog is getting fidgety as you listen to Dorothy's heated tale, and you are getting a little fidgety yourself. You know from a confidential briefing that Ms. Bitterman is having some emotional problems this year that are interfering with her performance. The problem appears to be more serious than you were led to believe, so the only fair thing to do is to move Dorothy's daughter. You put your arm around Dorothy and say, "That is a terrible story, Dorothy. I am so sorry. Ms. Bitterman has been having some problems lately. I'll talk to the principal tomorrow about moving Donna."

It makes you feel good that you can help your neighbor with a situation that is very important to her. Sometimes being a school board member can make you feel like a hero, you think to yourself, as your dog wags his tail all the way back home.

What should you have done to survive that fateful dog walk with your ethics intact?

- Never discuss school board business when you are out and about. You are likely to be caught off guard. Instead, ask Dorothy to make an appointment to talk to you about this matter.
- Politely change the subject.
- Tell Dorothy there is nothing you can do about it.
- Listen to Dorothy's story, but do not make any specific response.
- Listen carefully and suggest that Dorothy follow the chain of command. Ask her to keep you posted.

Lawton Public Schools
Lawton, Oklahoma

Administrative Services Division
Purchasing Department

PURCHASING SECTION

November 2, 2020

- I. Request permission to increase, issue purchase orders, and to make related encumbrances.
- II. Emergency Approvals.
- III. Gasoline Tabulation.
- 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

November 2, 2020

Request permission to increase the following purchase orders:

Okla Employment Security Comm	Shoemaker - Gibbs	#20000046
\$100,000.00 to \$107,031.35	Acct. #1-11-104	

An increase on standing purchase order of \$7,031.35 is due to more unemployment claims needed than originally estimated (see attached).

Hime Stephanie	Shoemaker - S. Hime	#21000423
\$150.00 to \$1,000.00	Acct. #1-11-105	

An increase on standing purchase order of \$850.00 is due to more local travel needed than originally estimated.

10/8/2020

A Purchase Order Increase on PO number 20000046 of \$12,250.00 is required. The Vendor is Oklahoma Employment Security Commission. The increase is due to an increase in the 2nd Quarter Unemployment claims being significantly higher than anticipated due to COVID-19.

Lance Gibbs
CFO
Treasurer



10/8/2020

7C-1A

Lawton Public Schools
Lawton, Oklahoma

Administrative Services Division
Purchasing Department

Request to Issue Purchase Orders and Make Related Encumbrances

November 2, 2020

Shoemaker - Donahue SEL Launchpad LLC
(General Fund) 1-11-515

FY21 standing purchase order
for consultant fees for the FY21
school year. \$8,000.00

Shoemaker - Donahue Amazon
(General Fund) 1-11-515

Technology and Audio-Visual
items. Quotes. \$10,841.68

Shoemaker - James CDBL
(Bond Fund) 1-33-161

Labor and materials to cut & demo
parking area and replace storm drain south
of gym at EMS. Quotes. \$57,727.00

Shoemaker - James CDBL
(Bond Fund) 1-32-175

Labor and materials for renovations
to bleachers and dirt work at EHS.
Quotes. \$210,000.00

Shoemaker - James Wells Construction
(Sales Tax) 1-26-185

Labor and materials for asphalt,
concrete and ADA ramps at Lincoln
Elementary. Quotes. \$53,773.00

Shoemaker - Watson
(General Fund) 1-11-107

SeeSaw

FY21 standing purchase order for
student licenses for the FY21 school year.

\$458.30

Shoemaker - Watson
(General Fund) 1-11-107

Apple

Six (6) iMacs, Six (6) Apple Pencils,
and six (6) iPads. Sole Source.

\$20,233.00

Shoemaker - Watson
(Bond Fund) 1-33-163

Dell

500 Adobe Cloud Licenses.

\$12,045.00

MacArthur Middle - Stuever
(General Fund) 1-11-102

Phillips Music

FY21 standing purchase order for
instrument repairs for the FY21
school year.

\$750.00

Warehouse - Hanna
(Building Fund) 1-21-108

Bill Miller & Noble

Labor and materials to install
two 5 Ton HVAC systems at MHS..
Quotes.

\$10,150.00

Lawton Public Schools
Lawton, Oklahoma

Administrative Services Division
Purchasing Department

Superintendent's Emergency Approvals

November 2, 2020

Shoemaker - James
(Bond Fund) 1-33-161

Fox Engineering

An emergency purchase order
was needed for engineering services
at EMS (see attached).

PO #21003989

\$16,700.00

October 22, 2020

RE: Eisenhower Middle School bus loop

Work could not move forward in timely manner without grading design and plan preparation for re-design of west parent/bus drop off. This work involved parking lot and storm drains.


Dr. Jason James
Chief Operating Officer

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

**DIESEL / GASOLINE TABULATION
ALL OR NONE**

Fuel Type:

Quantity Bid:

#2 Ultra Low Sulfur Diesel

Unleaded Gasoline

7500

BID DATE:

DELIVERY DATE:

10/19/2020

10/19/2020

VENDOR	TIME/DATE	DIESEL	UNLEADED
Glenn Oil Lawton, OK	no response		
Clark Oil Co. Ada, OK			
Carey Johnson Oil Co. Lawton, Ok	10/19/2020	\$ 1.2600	\$ -
Hooten Oil Co Seminole, Ok			

TABULATION OF ACCEPTED BID			
VENDOR SELECTED		<u>Carey Johnson Oil Co.</u>	
FUEL	BID PRICE	GALLONS	TOTAL
DIESEL	\$ 1.2600	7407	\$9,332.82
UNLEADED	\$ -	0	\$0.00
GRAND TOTAL			\$9,332.82

Lawton Public Schools
Lawton, Oklahoma

Administrative Services Division
Purchasing Department

Payroll Encumbrance Purchase Orders

November 2, 2020

Payroll Encumbrance Purchase Order Numbers:

PO# 21000708 - 21003043

PO# 21003158 - 21003213

PO# 21003326 - 21003351

PO# 21003926 - 21003956

PO# 21003973 - 21003973

BEGINNING DATE: 10/8/2020
 ENDING DATE: 10/26/2020

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
FUND 11 GENERAL FUNDS						
PROJECT 100 DISTRICT WIDE SERVICES						
SITE 051 DISTRICT WIDE CONTRACTS						
1	FY 21 MEMBERSHIP DUES	10/21/20	MILITARY IMPACTED SCHOOL ASSOC	1-11-100-52319-810-000-0000-000-051	6,000.00	21004036
SITE Total 051 DISTRICT WIDE CONTRACTS					6,000.00	
PROJECT Total 100 DISTRICT WIDE SERVICES					6,000.00	
PROJECT 101 ADMINISTRATIVE SERVICES						
SITE 352 COMMUNICATIONS_LYNN CORDES						
1	AW 7.3 X 4.8 FT/2 IN 1 CHROMAKEY BLK/WHT COLLAPSIBLE BACKDROP WITH TRIPOD KIT/LIVE STREAM REVERSEBLE BACKGROUND	10/21/20	AMAZON.COM	1-11-101-52560-652-000-0000-000-352	94.95	21003995
1	EST EXP/TAKING PHOTOS FOR UNIFIED VOLLEYBALL PLAYOFFS/CHOCTAW/OCTOBER 20, 2020	10/21/20	BELLO VAZQUEZ GERARDO	1-11-101-52560-582-239-0000-000-352	123.50	21004021
SITE Total 352 COMMUNICATIONS_LYNN					218.45	
PROJECT Total 101 ADMINISTRATIVE SERVICES					218.45	
PROJECT 102 INSTRUCTIONAL SERVICES						
SITE 106 ALMOR WEST ELEMENTARY						
1	AMMEX VINYL GLOVES SIZE XL	10/21/20	AMAZON.COM	1-11-102-52620-618-000-0000-000-106	133.43	21003993
SITE Total 106 ALMOR WEST ELEMENTARY					133.43	
SITE 114 CROSBY PARK ELEMENTARY						
1	AR SITE LICENSE	10/21/20	RENAISSANCE LEARNING INC	1-11-102-51000-653-100-1050-000-114	1,430.00	21004026
SITE Total 114 CROSBY PARK ELEMENTARY					1,430.00	
SITE 168 PAT HENRY ELEMENTARY						
2	BISSELL 20431 POWERGLIDE/LIFT OFF PET PLUS/UPRIGHT BAGLESS VACUUM	10/15/20	AMAZON.COM	1-11-102-52620-618-000-0000-000-168	339.98	21003965
2	ASRION 2 YR FLOORCARE EXT PROTECTION PLAN	10/15/20	AMAZON.COM	1-11-102-52620-618-000-0000-000-168	43.98	21003965
SITE Total 168 PAT HENRY ELEMENTARY					383.96	
SITE 530 MACARTHUR MIDDLE SCHOOL						
1	STRINGS FOR 4/4 SIZE VIOLIN/ZYEX MEDIUM GAGE	10/15/20	SHAR PRODUCTS INC	1-11-102-51000-655-100-1170-000-530	44.20	21003958
1	STRINGS FOR 4/4 SIZE CELLO/HELICORE MEDIUM GAUGE	10/15/20	SHAR PRODUCTS INC	1-11-102-51000-655-100-1170-000-530	124.30	21003958

BEGINNING DATE: 10/8/2020
 ENDING DATE: 10/26/2020

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
12	GHENT NON MAGNETIC WHITEBOARD WITH ALUMINUM	10/15/20	SCHOOL SPECIALTY INC	1-11-102-51000-681-100-1050-000-530	2,700.00	21003967
1	MATCH & SORT LANGUAGE QUICKIES 2/3 COMPLETE SET	10/15/20	LAKESHORE CURRICULUM MATERIALS	1-11-102-51000-681-100-1050-000-530	115.00	21003968
2	SAULEOO 4K 30MP DIGITAL CAMCORDER WITH MICROPHONE	10/15/20	AMAZON.COM	1-11-102-51000-652-100-1320-000-530	259.98	21003969
SITE Total 530 MACARTHUR MIDDLE SCHOOL					3,243.48	
PROJECT Total 102 INSTRUCTIONAL SERVICES					5,190.87	
PROJECT 103 BUSINESS SERVICES						
SITE 355 PAYROLL_PAULA DIEHL						
4	REPRINT OF TEACHER LEAVE FORMS 4000	10/21/20	SCANTRON CORPORATION	1-11-103-52511-611-000-0000-000-355	868.76	21004035
1	SHIPPING	10/21/20	SCANTRON CORPORATION	1-11-103-52511-611-000-0000-000-355	60.00	21004035
SITE Total 355 PAYROLL_PAULA DIEHL					928.76	
SITE 383 HUMAN RESOURCES_JEAN HASTINGS						
1	REIMBURSEMENT/LEXMARK COLOR PRINTER	10/15/20	URBAN FELICIA	1-11-103-52572-653-000-0000-000-383	269.00	21003964
SITE Total 383 HUMAN RESOURCES_JEAN					269.00	
PROJECT Total 103 BUSINESS SERVICES					1,197.76	
PROJECT 105 EDUCATIONAL SERVICES						
SITE 357 STUDENT SERVICES_MARK MATTINGLY						
1	BD APVD 10-15-20/INDEXING AND SCANNING 160,000 STUDENT RECORDS/QUOTES ATTACHED	10/21/20	SOUTHWEST SOLUTIONS GROUP INC	1-11-105-52199-342-000-0000-000-357	11,995.00	21004039
SITE Total 357 STUDENT SERVICES_MARK					11,995.00	
SITE 365 SECONDARY EDUC_TERESA JACKSON						
1	EST EXP/FAST PITCH STATE CHAMPIONSHIP GAMES/OKC/OCT 15-17, 2020	10/15/20	JACKSON TERESA	1-11-105-52340-582-000-0000-000-365	310.80	21003985
12	THE POWER OF A POSITIVE TEAM	10/21/20	AMAZON.COM	1-11-105-52340-641-000-0000-000-365	135.48	21004004
SITE Total 365 SECONDARY EDUC_TERESA					446.28	
SITE 377 EDUC SERVICES_ASST SUPT_RICK OWENS						
5	EMOTIONAL POVERTY VOLUME 2/SAFER STUDENTS AND LESS STRESSED TEACHERS	10/23/20	AHA! PROCESS INC	1-11-105-52340-641-000-0000-000-377	125.00	21004045

BEGINNING DATE: 10/8/2020
 ENDING DATE: 10/26/2020

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
1	SHIPPING	10/23/20	AHA! PROCESS INC	1-11-105-52340-641-000-0000-000-377	13.50	21004045
SITE Total 377 EDUC SERVICES_ASST					138.50	
SITE 389 CAMPUS POLICE_DAVID HORNBECK						
10	LED FLASHING SHOULDER SAFETY LIGHTS	10/23/20	AMAZON.COM	1-11-105-52660-657-000-0000-000-389	199.90	21004047
SITE Total 389 CAMPUS POLICE_DAVID					199.90	
SITE 705 EISENHOWER SENIOR HIGH SCHOOL						
1	CONCURRENT ENROLLMENT/FY21 STAND/BD APVD 10-15-2020/EHS	10/21/20	CAMERON UNIVERSITY	1-11-105-51000-561-100-4400-000-705	24,000.00	21003998
SITE Total 705 EISENHOWER SENIOR HIGH					24,000.00	
SITE 710 LAWTON SENIOR HIGH SCHOOL						
1	CONCURRENT ENROLLMENT/FY21 STAND/BD APVD 10-15-2020/LHS	10/21/20	CAMERON UNIVERSITY	1-11-105-51000-561-100-4400-000-710	12,000.00	21003998
SITE Total 710 LAWTON SENIOR HIGH SCHOOL					12,000.00	
SITE 715 MACARTHUR SENIOR HIGH SCHOOL						
1	CONCURRENT ENROLLMENT/FY21 STAND/BD APVD 10-15-2020/MHS	10/21/20	CAMERON UNIVERSITY	1-11-105-51000-561-100-4400-000-715	24,000.00	21003998
SITE Total 715 MACARTHUR SENIOR HIGH					24,000.00	
PROJECT Total 105 EDUCATIONAL SERVICES					72,779.68	
PROJECT 106 OPERATIONAL SERVICIES						
SITE 387 SAFETY_JASON JAMES						
27	G5 AED PEDIATRIC PADS/VARIOUS LOCATIONS	10/23/20	HEARTSMART.COM	1-11-106-52620-616-000-0000-000-387	2,754.00	21004043
1	LINCOLN AED CARDIAC SCIENCE RECHARGEABLE BATTERY FOR MODEL G5A-80A	10/15/20	HEARTSMART.COM	1-11-106-52199-616-000-0000-000-387	395.00	21003980
SITE Total 387 SAFETY_JASON JAMES					3,149.00	
PROJECT Total 106 OPERATIONAL SERVICIES					3,149.00	
PROJECT 107 MEDIA/TECHNOLOGY SERVICIES						
SITE 361 TECHNOLOGY CENTER_AJ WATSON						
1	FLASH FURNITURE/COMMERCIAL GRADE/30 INCH HIGH YELLOW METAL BARSTOOL	10/21/20	AMAZON.COM	1-11-107-52580-651-000-0000-000-361	234.66	21004009
SITE Total 361 TECHNOLOGY CENTER_AJ					234.66	
SITE 399 TECHNOLOGY SERVICES_AJ WATSON						
5	64GB MEMORY FOR APPLE IMAC 20	10/23/20	SYMBOLIC INC	1-11-107-52560-653-000-0000-000-399	1,675.00	21004049

BEGINNING DATE: 10/8/2020
 ENDING DATE: 10/26/2020

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
205	SEESAW STUDENT LICENCE	10/23/20	SEESAW	1-11-107-51000-653-100-1132-000-399	939.52	21004050
2	TRUTOUCH 550/650/700 MOBILE STAND	10/21/20	PIRAINO CONSULTING INC	1-11-107-52520-653-000-0000-000-399	898.00	21003994
1	SHIPPING	10/21/20	PIRAINO CONSULTING INC	1-11-107-52520-653-000-0000-000-399	250.00	21003994
SITE Total 399 TECHNOLOGY SERVICES_AJ					3,762.52	
PROJECT Total 107 MEDIA/TECHNOLOGY					3,997.18	
PROJECT 108 MAINTENANCE SERVICES						
SITE 380 MAINTENANCE_JACK HANNA						
1	SHOEMAKER/TOPSOIL	10/15/20	SWINFORD SAND LLC	1-11-108-52630-618-000-0000-000-380	11.00	21003913
2	SHOEMAKER/DIRT FOR RUTS	10/21/20	SWINFORD SAND LLC	1-11-108-52630-618-000-0000-000-380	22.00	21003982
1	SHIPPING	10/21/20	DECKER EQUIPMENT	1-11-108-52630-618-000-0000-000-380	18.92	21003999
3	LHS & CMS SPEED SIGNS	10/21/20	DECKER EQUIPMENT	1-11-108-52630-618-000-0000-000-380	98.55	21003999
SITE Total 380 MAINTENANCE_JACK HANNA					150.47	
PROJECT Total 108 MAINTENANCE SERVICES					150.47	
PROJECT 116 DISTRICT ATHLETICS						
SITE 356 ATHLETICS_GARY DEES						
1	TENT RENTAL FOR EHS SB GAME/OCT 7-10, 2020	10/15/20	CENTURY TENTS AND EVENTS	1-11-116-52630-442-806-0000-000-356	987.68	21003981
SITE Total 356 ATHLETICS_GARY DEES					987.68	
PROJECT Total 116 DISTRICT ATHLETICS					987.68	
PROJECT 138 CHILD NUTRITION						
SITE 392 CHILD NUTRITION_DANIEL GHAYYEB						
1	ALMOR WEST/KITCHEN/HOT WATER HEATER GAS BOOSTER TANK/QUOTES	10/23/20	WICHITA PIPE	1-11-138-53140-651-700-0000-000-392	3,517.38	21004024
1	KITCHEN PRODUCTS & SUPPLIES PER ATTACHED	10/21/20	ULINE	1-11-138-53140-618-700-0000-000-392	2,651.00	21004013
1	SHIPPING	10/21/20	ULINE	1-11-138-53140-618-700-0000-000-392	116.61	21004013

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SITE Total 392 CHILD NUTRITION_DANIEL					6,284.99	
PROJECT Total 138 CHILD NUTRITION					6,284.99	
PROJECT 412 VOCATIONAL PROGRAMS ASSISTANCE GRANTS						
SITE 530 MACARTHUR MIDDLE SCHOOL						
1	SLIM FOLIO PRO BLUETOOTH KEYBOARD CASE	10/15/20	AMAZON.COM	1-11-412-51000-653-315-8700-000-530	122.99	21003970
1	USB C DIGITAL AV MULTIPORT ADAPTER	10/15/20	AMAZON.COM	1-11-412-51000-653-315-8700-000-530	69.00	21003970
1	JETECHSCREEN PROTECTOR FOR IPAD 12.9INCH	10/15/20	AMAZON.COM	1-11-412-51000-653-315-8700-000-530	17.99	21003970
SITE Total 530 MACARTHUR MIDDLE SCHOOL					209.98	
SITE 705 EISENHOWER SENIOR HIGH SCHOOL						
1	BD APVD 10-15-2020/INSTRUCTIONAL SUPPLIES PER ATTACHED	10/21/20	AMAZON.COM	1-11-412-51000-681-314-8400-000-705	10,946.60	21004025
SITE Total 705 EISENHOWER SENIOR HIGH					10,946.60	
SITE 715 MACARTHUR SENIOR HIGH SCHOOL						
3	ADOBE CLOUD MEMBERSHIP MEMBERSHIP FOR LINDSEY HOERBERT/EHS CHRIS CONWAY/MHS COURTNEY MILLER/LHS	10/15/20	ADOBE SYSTEMS INC	1-11-412-51000-653-311-8000-000-715	1,259.64	21003979
SITE Total 715 MACARTHUR SENIOR HIGH					1,259.64	
PROJECT Total 412 VOCATIONAL PROGRAMS					12,416.22	
PROJECT 511 T I - BASIC PROGRAM						
SITE 050 DISTRICT WIDE SERVICES						
1	BD APVD 10-15-10/SOUND SYSTEM WITH INSTALLATION/QUOTES	10/23/20	PIRAINO CONSULTING INC	1-11-511-52213-653-495-1132-000-050	6,364.10	21004042
1	SHIPPING	10/23/20	PIRAINO CONSULTING INC	1-11-511-52213-653-495-1132-000-050	80.00	21004042
SITE Total 050 DISTRICT WIDE SERVICES					6,444.10	
SITE 105 ADAMS ELEMENTARY						
934	BD APVD 10-15-2020/SHOCKWAVE ULTRA-PROTECTIVE 7TH GEN IPAD CASE/BLACK	10/21/20	UZBL	1-11-511-51000-653-494-1132-000-105	986.00	21003992

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50	BD APVD 10-15-20/IPADS/10.2 INCH WITH WIFI AND CELLULAR/32GB/SILVER	10/21/20	APPLE INC	1-11-511-51000-653-494-1132-000-105	858.00	21003997
880	BD APVD 10-15-20/IPADS/10.2 INCH WITH WIFI/32GB/SILVER	10/21/20	APPLE INC	1-11-511-51000-653-494-1132-000-105	9,408.00	21003997
SITE Total 105 ADAMS ELEMENTARY					11,252.00	
SITE 106 ALMOR WEST ELEMENTARY						
1	BD APVD 10-15-10/SOUND SYSTEM WITH INSTALLATION/QUOTES	10/23/20	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-106	10,182.56	21004042
1	SHIPPING	10/23/20	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-106	128.00	21004042
934	BD APVD 10-15-2020/SHOCKWAVE ULTRA-PROTECTIVE 7TH GEN IPAD CASE/BLACK	10/21/20	UZBL	1-11-511-51000-653-494-1132-000-106	522.00	21003992
50	BD APVD 10-15-20/IPADS/10.2 INCH WITH WIFI AND CELLULAR/32GB/SILVER	10/21/20	APPLE INC	1-11-511-51000-653-494-1132-000-106	858.00	21003997
880	BD APVD 10-15-20/IPADS/10.2 INCH WITH WIFI/32GB/SILVER	10/21/20	APPLE INC	1-11-511-51000-653-494-1132-000-106	4,704.00	21003997
SITE Total 106 ALMOR WEST ELEMENTARY					16,394.56	
SITE 108 CARRIAGE HILLS ELEMENTARY						
1	BD APVD 10-15-10/SOUND SYSTEM WITH INSTALLATION/QUOTES	10/23/20	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-108	10,182.56	21004042
1	SHIPPING	10/23/20	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-108	128.00	21004042
934	BD APVD 10-15-2020/SHOCKWAVE ULTRA-PROTECTIVE 7TH GEN IPAD CASE/BLACK	10/21/20	UZBL	1-11-511-51000-653-494-1132-000-108	667.00	21003992
50	BD APVD 10-15-20/IPADS/10.2 INCH WITH WIFI AND CELLULAR/32GB/SILVER	10/21/20	APPLE INC	1-11-511-51000-653-494-1132-000-108	858.00	21003997
880	BD APVD 10-15-20/IPADS/10.2 INCH WITH WIFI/32GB/SILVER	10/21/20	APPLE INC	1-11-511-51000-653-494-1132-000-108	6,174.00	21003997
SITE Total 108 CARRIAGE HILLS ELEMENTARY					18,009.56	
SITE 110 CLEVELAND ELEMENTARY						
1	BD APVD 10-15-10/SOUND SYSTEM WITH INSTALLATION/QUOTES	10/23/20	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-110	10,182.56	21004042

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1	SHIPPING	10/23/20	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-110	128.00	21004042
934	BD APVD 10-15-2020/SHOCKWAVE ULTRA-PROTECTIVE 7TH GEN IPAD CASE/BLACK	10/21/20	UZBL	1-11-511-51000-653-494-1132-000-110	522.00	21003992
50	BD APVD 10-15-20/IPADS/10.2 INCH WITH WIFI AND CELLULAR/32GB/SILVER	10/21/20	APPLE INC	1-11-511-51000-653-494-1132-000-110	858.00	21003997
880	BD APVD 10-15-20/IPADS/10.2 INCH WITH WIFI/32GB/SILVER	10/21/20	APPLE INC	1-11-511-51000-653-494-1132-000-110	4,704.00	21003997
SITE Total 110 CLEVELAND ELEMENTARY					16,394.56	
SITE 114 CROSBY PARK ELEMENTARY						
1	BD APVD 10-15-10/SOUND SYSTEM WITH INSTALLATION/QUOTES	10/23/20	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-114	10,182.56	21004042
1	SHIPPING	10/23/20	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-114	128.00	21004042
934	BD APVD 10-15-2020/SHOCKWAVE ULTRA-PROTECTIVE 7TH GEN IPAD CASE/BLACK	10/21/20	UZBL	1-11-511-51000-653-494-1132-000-114	609.00	21003992
50	BD APVD 10-15-20/IPADS/10.2 INCH WITH WIFI AND CELLULAR/32GB/SILVER	10/21/20	APPLE INC	1-11-511-51000-653-494-1132-000-114	858.00	21003997
880	BD APVD 10-15-20/IPADS/10.2 INCH WITH WIFI/32GB/SILVER	10/21/20	APPLE INC	1-11-511-51000-653-494-1132-000-114	5,586.00	21003997
SITE Total 114 CROSBY PARK ELEMENTARY					17,363.56	
SITE 122 EDISON ELEMENTARY						
1	BD APVD 10-15-10/SOUND SYSTEM WITH INSTALLATION/QUOTES	10/23/20	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-122	25,456.40	21004042
1	SHIPPING	10/23/20	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-122	320.00	21004042
1	PARENT INVOLVEMENT BOOKS PER ATTACHED	10/15/20	PERMA BOUND HERTZBERG	1-11-511-52194-641-494-0000-000-122	1,674.80	21003960
934	BD APVD 10-15-2020/SHOCKWAVE ULTRA-PROTECTIVE 7TH GEN IPAD CASE/BLACK	10/21/20	UZBL	1-11-511-51000-653-494-1132-000-122	783.00	21003992
50	BD APVD 10-15-20/IPADS/10.2 INCH WITH WIFI AND CELLULAR/32GB/SILVER	10/21/20	APPLE INC	1-11-511-51000-653-494-1132-000-122	1,716.00	21003997

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
880	BD APVD 10-15-20/IPADS/10.2 INCH WITH WIFI/32GB/SILVER	10/21/20	APPLE INC	1-11-511-51000-653-494-1132-000-122	5,586.00	21003997
4	BD APVD 10-15-20/IPADS/10.2 INCH WITH WIFI/32GB/SILVER	10/21/20	APPLE INC	1-11-511-51000-653-494-1132-000-122	1,196.00	21003997
SITE Total 122 EDISON ELEMENTARY					36,732.20	
SITE 125 EISENHOWER ELEMENTARY						
1	BD APVD 10-15-10/SOUND SYSTEM WITH INSTALLATION/QUOTES	10/23/20	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-125	15,273.84	21004042
1	SHIPPING	10/23/20	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-125	192.00	21004042
934	BD APVD 10-15-2020/SHOCKWAVE ULTRA-PROTECTIVE 7TH GEN IPAD CASE/BLACK	10/21/20	UZBL	1-11-511-51000-653-494-1132-000-125	551.00	21003992
50	BD APVD 10-15-20/IPADS/10.2 INCH WITH WIFI AND CELLULAR/32GB/SILVER	10/21/20	APPLE INC	1-11-511-51000-653-494-1132-000-125	858.00	21003997
880	BD APVD 10-15-20/IPADS/10.2 INCH WITH WIFI/32GB/SILVER	10/21/20	APPLE INC	1-11-511-51000-653-494-1132-000-125	4,998.00	21003997
SITE Total 125 EISENHOWER ELEMENTARY					21,872.84	
SITE 127 FREEDOM ELEMENTARY						
1	BD APVD 10-15-10/SOUND SYSTEM WITH INSTALLATION/QUOTES	10/23/20	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-127	1,272.82	21004042
1	SHIPPING	10/23/20	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-127	16.00	21004042
934	BD APVD 10-15-2020/SHOCKWAVE ULTRA-PROTECTIVE 7TH GEN IPAD CASE/BLACK	10/21/20	UZBL	1-11-511-51000-653-494-1132-000-127	1,740.00	21003992
50	BD APVD 10-15-20/IPADS/10.2 INCH WITH WIFI AND CELLULAR/32GB/SILVER	10/21/20	APPLE INC	1-11-511-51000-653-494-1132-000-127	858.00	21003997
880	BD APVD 10-15-20/IPADS/10.2 INCH WITH WIFI/32GB/SILVER	10/21/20	APPLE INC	1-11-511-51000-653-494-1132-000-127	17,052.00	21003997
SITE Total 127 FREEDOM ELEMENTARY					20,938.82	
SITE 140 RIDGECREST ELEMENTARY						
1	BD APVD 10-15-10/SOUND SYSTEM WITH INSTALLATION/QUOTES	10/23/20	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-140	8,909.74	21004042

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1	SHIPPING	10/23/20	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-140	112.00	21004042
934	BD APVD 10-15-2020/SHOCKWAVE ULTRA-PROTECTIVE 7TH GEN IPAD CASE/BLACK	10/21/20	UZBL	1-11-511-51000-653-494-1132-000-140	841.00	21003992
50	BD APVD 10-15-20/IPADS/10.2 INCH WITH WIFI AND CELLULAR/32GB/SILVER	10/21/20	APPLE INC	1-11-511-51000-653-494-1132-000-140	858.00	21003997
880	BD APVD 10-15-20/IPADS/10.2 INCH WITH WIFI/32GB/SILVER	10/21/20	APPLE INC	1-11-511-51000-653-494-1132-000-140	7,938.00	21003997
SITE Total 140 RIDGECREST ELEMENTARY					18,658.74	
SITE 148 HUGH BISH ELEMENTARY						
934	BD APVD 10-15-2020/SHOCKWAVE ULTRA-PROTECTIVE 7TH GEN IPAD CASE/BLACK	10/21/20	UZBL	1-11-511-51000-653-494-1132-000-148	261.00	21003992
880	BD APVD 10-15-20/IPADS/10.2 INCH WITH WIFI/32GB/SILVER	10/21/20	APPLE INC	1-11-511-51000-653-494-1132-000-148	2,646.00	21003997
SITE Total 148 HUGH BISH ELEMENTARY					2,907.00	
SITE 165 LINCOLN ELEMENTARY						
1	BD APVD 10-15-10/SOUND SYSTEM WITH INSTALLATION/QUOTES	10/23/20	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-165	1,272.82	21004042
1	SHIPPING	10/23/20	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-165	16.00	21004042
934	BD APVD 10-15-2020/SHOCKWAVE ULTRA-PROTECTIVE 7TH GEN IPAD CASE/BLACK	10/21/20	UZBL	1-11-511-51000-653-494-1132-000-165	551.00	21003992
50	BD APVD 10-15-20/IPADS/10.2 INCH WITH WIFI AND CELLULAR/32GB/SILVER	10/21/20	APPLE INC	1-11-511-51000-653-494-1132-000-165	858.00	21003997
880	BD APVD 10-15-20/IPADS/10.2 INCH WITH WIFI/32GB/SILVER	10/21/20	APPLE INC	1-11-511-51000-653-494-1132-000-165	4,998.00	21003997
SITE Total 165 LINCOLN ELEMENTARY					7,695.82	
SITE 168 PAT HENRY ELEMENTARY						
1	BD APVD 10-15-10/SOUND SYSTEM WITH INSTALLATION/QUOTES	10/23/20	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-168	1,272.82	21004042
1	SHIPPING	10/23/20	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-168	16.00	21004042

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934	BD APVD 10-15-2020/SHOCKWAVE ULTRA-PROTECTIVE 7TH GEN IPAD CASE/BLACK	10/21/20	UZBL	1-11-511-51000-653-494-1132-000-168	928.00	21003992
50	BD APVD 10-15-20/IPADS/10.2 INCH WITH WIFI AND CELLULAR/32GB/SILVER	10/21/20	APPLE INC	1-11-511-51000-653-494-1132-000-168	858.00	21003997
880	BD APVD 10-15-20/IPADS/10.2 INCH WITH WIFI/32GB/SILVER	10/21/20	APPLE INC	1-11-511-51000-653-494-1132-000-168	8,820.00	21003997
SITE Total 168 PAT HENRY ELEMENTARY					11,894.82	
SITE 173 PIONEER PARK ELEMENTARY						
1	BD APVD 10-15-10/SOUND SYSTEM WITH INSTALLATION/QUOTES	10/23/20	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-173	5,091.28	21004042
1	SHIPPING	10/23/20	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-173	64.00	21004042
934	BD APVD 10-15-2020/SHOCKWAVE ULTRA-PROTECTIVE 7TH GEN IPAD CASE/BLACK	10/21/20	UZBL	1-11-511-51000-653-494-1132-000-173	696.00	21003992
50	BD APVD 10-15-20/IPADS/10.2 INCH WITH WIFI AND CELLULAR/32GB/SILVER	10/21/20	APPLE INC	1-11-511-51000-653-494-1132-000-173	858.00	21003997
880	BD APVD 10-15-20/IPADS/10.2 INCH WITH WIFI/32GB/SILVER	10/21/20	APPLE INC	1-11-511-51000-653-494-1132-000-173	6,468.00	21003997
SITE Total 173 PIONEER PARK ELEMENTARY					13,177.28	
SITE 183 SULLIVAN VILLAGE ELEMENTARY						
1	BD APVD 10-15-10/SOUND SYSTEM WITH INSTALLATION/QUOTES	10/23/20	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-183	10,182.56	21004042
1	SHIPPING	10/23/20	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-183	128.00	21004042
934	BD APVD 10-15-2020/SHOCKWAVE ULTRA-PROTECTIVE 7TH GEN IPAD CASE/BLACK	10/21/20	UZBL	1-11-511-51000-653-494-1132-000-183	783.00	21003992
50	BD APVD 10-15-20/IPADS/10.2 INCH WITH WIFI AND CELLULAR/32GB/SILVER	10/21/20	APPLE INC	1-11-511-51000-653-494-1132-000-183	858.00	21003997
880	BD APVD 10-15-20/IPADS/10.2 INCH WITH WIFI/32GB/SILVER	10/21/20	APPLE INC	1-11-511-51000-653-494-1132-000-183	7,350.00	21003997
SITE Total 183 SULLIVAN VILLAGE					19,301.56	

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SITE 195 WASHINGTON ELEMENTARY						
934	BD APVD 10-15-2020/SHOCKWAVE ULTRA-PROTECTIVE 7TH GEN IPAD CASE/BLACK	10/21/20	UZBL	1-11-511-51000-653-494-1132-000-195	1,392.00	21003992
50	BD APVD 10-15-20/IPADS/10.2 INCH WITH WIFI AND CELLULAR/32GB/SILVER	10/21/20	APPLE INC	1-11-511-51000-653-494-1132-000-195	858.00	21003997
880	BD APVD 10-15-20/IPADS/10.2 INCH WITH WIFI/32GB/SILVER	10/21/20	APPLE INC	1-11-511-51000-653-494-1132-000-195	13,524.00	21003997
SITE Total 195 WASHINGTON ELEMENTARY					15,774.00	
SITE 200 LEARNING TREE ACADEMY						
934	BD APVD 10-15-2020/SHOCKWAVE ULTRA-PROTECTIVE 7TH GEN IPAD CASE/BLACK	10/21/20	UZBL	1-11-511-51000-653-494-1132-000-200	145.00	21003992
880	BD APVD 10-15-20/IPADS/10.2 INCH WITH WIFI/32GB/SILVER	10/21/20	APPLE INC	1-11-511-51000-653-494-1132-000-200	1,470.00	21003997
SITE Total 200 LEARNING TREE ACADEMY					1,615.00	
SITE 205 WHITTIER ELEMENTARY						
934	BD APVD 10-15-2020/SHOCKWAVE ULTRA-PROTECTIVE 7TH GEN IPAD CASE/BLACK	10/21/20	UZBL	1-11-511-51000-653-494-1132-000-205	609.00	21003992
50	BD APVD 10-15-20/IPADS/10.2 INCH WITH WIFI AND CELLULAR/32GB/SILVER	10/21/20	APPLE INC	1-11-511-51000-653-494-1132-000-205	858.00	21003997
880	BD APVD 10-15-20/IPADS/10.2 INCH WITH WIFI/32GB/SILVER	10/21/20	APPLE INC	1-11-511-51000-653-494-1132-000-205	5,586.00	21003997
SITE Total 205 WHITTIER ELEMENTARY					7,053.00	
SITE 220 WOODLAND HILLS ELEMENTARY						
1	BD APVD 10-15-10/SOUND SYSTEM WITH INSTALLATION/QUOTES	10/23/20	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-220	10,182.56	21004042
1	SHIPPING	10/23/20	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-220	128.00	21004042
934	BD APVD 10-15-2020/SHOCKWAVE ULTRA-PROTECTIVE 7TH GEN IPAD CASE/BLACK	10/21/20	UZBL	1-11-511-51000-653-494-1132-000-220	899.00	21003992
50	BD APVD 10-15-20/IPADS/10.2 INCH WITH WIFI AND CELLULAR/32GB/SILVER	10/21/20	APPLE INC	1-11-511-51000-653-494-1132-000-220	858.00	21003997
880	BD APVD 10-15-20/IPADS/10.2 INCH WITH WIFI/32GB/SILVER	10/21/20	APPLE INC	1-11-511-51000-653-494-1132-000-220	8,526.00	21003997

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SITE Total 220 WOODLAND HILLS ELEMENTARY					20,593.56	
SITE 530 MACARTHUR MIDDLE SCHOOL						
1	BD APVD 10-15-10/SOUND SYSTEM WITH INSTALLATION/QUOTES	10/23/20	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-530	3,818.46	21004042
1	SHIPPING	10/23/20	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-530	48.00	21004042
934	BD APVD 10-15-2020/SHOCKWAVE ULTRA-PROTECTIVE 7TH GEN IPAD CASE/BLACK	10/21/20	UZBL	1-11-511-51000-653-494-1132-000-530	1,624.00	21003992
50	BD APVD 10-15-20/IPADS/10.2 INCH WITH WIFI AND CELLULAR/32GB/SILVER	10/21/20	APPLE INC	1-11-511-51000-653-494-1132-000-530	858.00	21003997
880	BD APVD 10-15-20/IPADS/10.2 INCH WITH WIFI/32GB/SILVER	10/21/20	APPLE INC	1-11-511-51000-653-494-1132-000-530	15,876.00	21003997
1	COUNSELING SERVICES FOR STUDENTS/FY21 STAND/BD APVD 10-15-2020	10/21/20	MULTI-COUNTY COUNSELING INC	1-11-511-52120-320-494-0000-000-530	3,240.00	21004003
SITE Total 530 MACARTHUR MIDDLE SCHOOL					25,464.46	
SITE 535 CENTRAL MIDDLE SCHOOL						
1	BD APVD 10-15-10/SOUND SYSTEM WITH INSTALLATION/QUOTES	10/23/20	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-535	25,456.40	21004042
1	SHIPPING	10/23/20	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-535	320.00	21004042
934	BD APVD 10-15-2020/SHOCKWAVE ULTRA-PROTECTIVE 7TH GEN IPAD CASE/BLACK	10/21/20	UZBL	1-11-511-51000-653-494-1132-000-535	1,798.00	21003992
50	BD APVD 10-15-20/IPADS/10.2 INCH WITH WIFI AND CELLULAR/32GB/SILVER	10/21/20	APPLE INC	1-11-511-51000-653-494-1132-000-535	858.00	21003997
880	BD APVD 10-15-20/IPADS/10.2 INCH WITH WIFI/32GB/SILVER	10/21/20	APPLE INC	1-11-511-51000-653-494-1132-000-535	17,640.00	21003997
1	COUNSELING SERVICES FOR STUDENTS/FY21 STAND/BD APVD 10-15-2020	10/21/20	MULTI-COUNTY COUNSELING INC	1-11-511-52120-320-494-0000-000-535	3,240.00	21004003
SITE Total 535 CENTRAL MIDDLE SCHOOL					49,312.40	
SITE 540 TOMLINSON MIDDLE SCHOOL						
1	BD APVD 10-15-10/SOUND SYSTEM WITH INSTALLATION/QUOTES	10/23/20	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-540	25,456.40	21004042

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1	SHIPPING	10/23/20	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-540	320.00	21004042
934	BD APVD 10-15-2020/SHOCKWAVE ULTRA-PROTECTIVE 7TH GEN IPAD CASE/BLACK	10/21/20	UZBL	1-11-511-51000-653-494-1132-000-540	1,740.00	21003992
50	BD APVD 10-15-20/IPADS/10.2 INCH WITH WIFI AND CELLULAR/32GB/SILVER	10/21/20	APPLE INC	1-11-511-51000-653-494-1132-000-540	1,716.00	21003997
880	BD APVD 10-15-20/IPADS/10.2 INCH WITH WIFI/32GB/SILVER	10/21/20	APPLE INC	1-11-511-51000-653-494-1132-000-540	16,464.00	21003997
1	COUNSELING SERVICES FOR STUDENTS/FY21 STAND/BD APVD 10-15-2020	10/21/20	MULTI-COUNTY COUNSELING INC	1-11-511-52120-320-494-0000-000-540	3,240.00	21004003
SITE Total 540 TOMLINSON MIDDLE SCHOOL					48,936.40	
SITE 545 EISENHOWER MIDDLE SCHOOL						
1	BD APVD 10-15-10/SOUND SYSTEM WITH INSTALLATION/QUOTES	10/23/20	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-545	15,273.84	21004042
1	SHIPPING	10/23/20	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-545	192.00	21004042
934	BD APVD 10-15-2020/SHOCKWAVE ULTRA-PROTECTIVE 7TH GEN IPAD CASE/BLACK	10/21/20	UZBL	1-11-511-51000-653-494-1132-000-545	1,972.00	21003992
50	BD APVD 10-15-20/IPADS/10.2 INCH WITH WIFI AND CELLULAR/32GB/SILVER	10/21/20	APPLE INC	1-11-511-51000-653-494-1132-000-545	858.00	21003997
880	BD APVD 10-15-20/IPADS/10.2 INCH WITH WIFI/32GB/SILVER	10/21/20	APPLE INC	1-11-511-51000-653-494-1132-000-545	19,404.00	21003997
1	COUNSELING SERVICES FOR STUDENTS/FY21 STAND/BD APVD 10-15-2020	10/21/20	MULTI-COUNTY COUNSELING INC	1-11-511-52120-320-494-0000-000-545	3,240.00	21004003
SITE Total 545 EISENHOWER MIDDLE SCHOOL					40,939.84	
SITE 705 EISENHOWER SENIOR HIGH SCHOOL						
1	BD APVD 10-15-10/SOUND SYSTEM WITH INSTALLATION/QUOTES	10/23/20	PIRAINO CONSULTING INC	1-11-511-51000-653-494-4210-000-705	40,730.24	21004042
1	SHIPPING	10/23/20	PIRAINO CONSULTING INC	1-11-511-51000-653-494-4210-000-705	512.00	21004042
934	BD APVD 10-15-2020/SHOCKWAVE ULTRA-PROTECTIVE 7TH GEN IPAD CASE/BLACK	10/21/20	UZBL	1-11-511-51000-653-494-4210-000-705	2,436.00	21003992

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
50	BD APVD 10-15-20/IPADS/10.2 INCH WITH WIFI AND CELLULAR/32GB/SILVER	10/21/20	APPLE INC	1-11-511-51000-653-494-4210-000-705	858.00	21003997
880	BD APVD 10-15-20/IPADS/10.2 INCH WITH WIFI/32GB/SILVER	10/21/20	APPLE INC	1-11-511-51000-653-494-4210-000-705	24,108.00	21003997
1	COUNSELING SERVICES FOR STUDENTS/FY21 STAND/BD APVD 10-15-2020	10/21/20	MULTI-COUNTY COUNSELING INC	1-11-511-52120-320-494-0000-000-705	3,240.00	21004003
SITE Total 705 EISENHOWER SENIOR HIGH					71,884.24	
SITE 710 LAWTON SENIOR HIGH SCHOOL						
1	BD APVD 10-15-10/SOUND SYSTEM WITH INSTALLATION/QUOTES	10/23/20	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-710	40,730.24	21004042
1	SHIPPING	10/23/20	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-710	512.00	21004042
934	BD APVD 10-15-2020/SHOCKWAVE ULTRA-PROTECTIVE 7TH GEN IPAD CASE/BLACK	10/21/20	UZBL	1-11-511-51000-653-494-4210-000-710	1,885.00	21003992
50	BD APVD 10-15-20/IPADS/10.2 INCH WITH WIFI AND CELLULAR/32GB/SILVER	10/21/20	APPLE INC	1-11-511-51000-653-494-4210-000-710	858.00	21003997
880	BD APVD 10-15-20/IPADS/10.2 INCH WITH WIFI/32GB/SILVER	10/21/20	APPLE INC	1-11-511-51000-653-494-4210-000-710	18,522.00	21003997
1	COUNSELING SERVICES FOR STUDENTS/FY21 STAND/BD APVD 10-15-2020	10/21/20	MULTI-COUNTY COUNSELING INC	1-11-511-52120-320-494-0000-000-710	6,480.00	21004003
SITE Total 710 LAWTON SENIOR HIGH SCHOOL					68,987.24	
SITE 715 MACARTHUR SENIOR HIGH SCHOOL						
1	BD APVD 10-15-10/SOUND SYSTEM WITH INSTALLATION/QUOTES	10/23/20	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-715	40,730.24	21004042
1	SHIPPING	10/23/20	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-715	512.00	21004042
934	BD APVD 10-15-2020/SHOCKWAVE ULTRA-PROTECTIVE 7TH GEN IPAD CASE/BLACK	10/21/20	UZBL	1-11-511-51000-653-494-4210-000-715	2,146.00	21003992
50	BD APVD 10-15-20/IPADS/10.2 INCH WITH WIFI AND CELLULAR/32GB/SILVER	10/21/20	APPLE INC	1-11-511-51000-653-494-4210-000-715	858.00	21003997
880	BD APVD 10-15-20/IPADS/10.2 INCH WITH WIFI/32GB/SILVER	10/21/20	APPLE INC	1-11-511-51000-653-494-4210-000-715	21,168.00	21003997

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1	COUNSELING SERVICES FOR STUDENTS/FY21 STAND/BD APVD 10-15-2020	10/21/20	MULTI-COUNTY COUNSELING INC	1-11-511-52120-320-494-0000-000-715	3,240.00	21004003
SITE Total 715 MACARTHUR SENIOR HIGH					68,654.24	
PROJECT Total 511 T I - BASIC PROGRAM					658,251.80	
PROJECT 532 PART D, SUBPART2, DEL LOC ED AGEN PRG SITE 710 LAWTON SENIOR HIGH SCHOOL						
2	PRINTER INK 61XL BLACK	10/23/20	STAPLES BUSINESS ADVANTAGE	1-11-532-51000-611-429-4400-000-710	42.58	21004044
2	PRINTER INK 61 TRI-COLOR	10/23/20	STAPLES BUSINESS ADVANTAGE	1-11-532-51000-611-429-4400-000-710	65.02	21004044
SITE Total 710 LAWTON SENIOR HIGH SCHOOL					107.60	
PROJECT Total 532 PART D, SUBPART2, DEL					107.60	
PROJECT 561 T VI/A - INDIAN EDUCATION SITE 358 FEDERAL PROGRAMS_TERESA DONAHUE						
1	OION B1000 AIR PURIFIER	10/15/20	AMAZON.COM	1-11-561-52330-616-429-0000-000-358	63.95	21003959
SITE Total 358 FEDERAL PROGRAMS_TERESA					63.95	
PROJECT Total 561 T VI/A - INDIAN EDUCATION					63.95	
PROJECT 596 HOMELESS CHILDREN AND YOUTH SITE 358 FEDERAL PROGRAMS_TERESA DONAHUE						
1	SUPPLIES/FY21 STAND/BD APVD 10-15-2020	10/21/20	WALMART	1-11-596-52199-683-425-0000-000-358	6,000.00	21003990
1	UNIFORMS/FY21 STAND/BD APVD 10-15-2020	10/21/20	BOOKCASE UNIFORMS	1-11-596-52199-683-425-0000-000-358	7,000.00	21003991
SITE Total 358 FEDERAL PROGRAMS_TERESA					13,000.00	
PROJECT Total 596 HOMELESS CHILDREN AND					13,000.00	
PROJECT 615 SPECIAL EDUC STAFF DEVELOPMENT SITE 368 SPECIAL SERVICES_CHRIS SHARKEY						
1	LODGING/DEC 2-3, 2020/ERIN GRIFFIN/JOSEPH VOLOSKY	10/21/20	RENAISSANCE TULSA HOTEL & CONVENTION CEN	1-11-615-52213-582-239-0000-000-368	218.00	21004006
1	LODGING/DEC 2-3, 2020/ERIN GRIFFIN/JOSEPH VOLOSKY	10/21/20	RENAISSANCE TULSA HOTEL & CONVENTION CEN	1-11-615-52573-582-239-0000-000-368	218.00	21004006
1	REGISTRATION/DEC 2-4, 2020/ERIN GRIFFIN/JOSEPH VOLOSKY/CPI INSTRUCTOR TRAINING	10/21/20	CRISIS PREVENTION INSTITUTE, INC	1-11-615-52213-860-239-0000-000-368	3,450.00	21004007

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
1	REGISTRATION/DEC 2-4, 2020/ERIN GRIFFIN/JOSEPH VOLOSKY/CPI INSTRUCTOR TRAINING	10/21/20	CRISIS PREVENTION INSTITUTE, INC	1-11-615-52573-860-239-0000-000-368	3,450.00	21004007
1	EST EXP/CPI INSTRUCTOR TRAINING/TULSA/DECEMBER 2-4, 2020	10/21/20	VOLOSKY JOSEPH	1-11-615-52213-582-239-0000-000-368	556.20	21004008
1	EST EXP/CPI INSTRUCTOR TRAINING/TULSA/DECEMBER 2-4, 2020	10/21/20	GRIFFIN ERIN	1-11-615-52573-582-239-0000-000-368	556.20	21004011
SITE Total 368 SPECIAL SERVICES_CHRIS					8,448.40	
SITE 540 TOMLINSON MIDDLE SCHOOL						
325	HEARTSAVER PEDIATRIC FIRST AID CPR AED/ONLINE	10/21/20	AMERICAN HEART ASSOCIATION INC (DALLAS)	1-11-615-52132-653-000-0000-000-540	6,500.00	21003996
1	SHIPPING	10/21/20	AMERICAN HEART ASSOCIATION INC (DALLAS)	1-11-615-52132-653-000-0000-000-540	20.00	21003996
SITE Total 540 TOMLINSON MIDDLE SCHOOL					6,520.00	
PROJECT Total 615 SPECIAL EDUC STAFF					14,968.40	
PROJECT 621 FLOW THRU, PL 101-476,IDEA/B						
SITE 105 ADAMS ELEMENTARY						
27	DOCUSIGN/1000 ENVELOPES /UNLIMITED USERS	10/21/20	DOCUSIGN INC	1-11-621-51000-653-239-1050-000-105	142.22	21004030
SITE Total 105 ADAMS ELEMENTARY					142.22	
SITE 106 ALMOR WEST ELEMENTARY						
27	DOCUSIGN/1000 ENVELOPES /UNLIMITED USERS	10/21/20	DOCUSIGN INC	1-11-621-51000-653-239-1050-000-106	142.22	21004030
SITE Total 106 ALMOR WEST ELEMENTARY					142.22	
SITE 108 CARRIAGE HILLS ELEMENTARY						
27	DOCUSIGN/1000 ENVELOPES /UNLIMITED USERS	10/21/20	DOCUSIGN INC	1-11-621-51000-653-239-1050-000-108	142.22	21004030
SITE Total 108 CARRIAGE HILLS ELEMENTARY					142.22	
SITE 110 CLEVELAND ELEMENTARY						
27	DOCUSIGN/1000 ENVELOPES /UNLIMITED USERS	10/21/20	DOCUSIGN INC	1-11-621-51000-653-239-1050-000-110	142.22	21004030
SITE Total 110 CLEVELAND ELEMENTARY					142.22	
SITE 114 CROSBY PARK ELEMENTARY						
27	DOCUSIGN/1000 ENVELOPES /UNLIMITED USERS	10/21/20	DOCUSIGN INC	1-11-621-51000-653-239-1050-000-114	142.22	21004030

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
SITE 122 EDISON ELEMENTARY					142.22	
SITE Total 114 CROSBY PARK ELEMENTARY					142.22	
27	DOCUSIGN/1000 ENVELOPES /UNLIMITED USERS	10/21/20	DOCUSIGN INC	1-11-621-51000-653-239-1050-000-122	142.22	21004030
SITE Total 122 EDISON ELEMENTARY					142.22	
SITE 125 EISENHOWER ELEMENTARY						
27	DOCUSIGN/1000 ENVELOPES /UNLIMITED USERS	10/21/20	DOCUSIGN INC	1-11-621-51000-653-239-1050-000-125	142.22	21004030
SITE Total 125 EISENHOWER ELEMENTARY					142.22	
SITE 127 FREEDOM ELEMENTARY						
27	DOCUSIGN/1000 ENVELOPES /UNLIMITED USERS	10/21/20	DOCUSIGN INC	1-11-621-51000-653-239-1050-000-127	142.22	21004030
SITE Total 127 FREEDOM ELEMENTARY					142.22	
SITE 140 RIDGECREST ELEMENTARY						
27	DOCUSIGN/1000 ENVELOPES /UNLIMITED USERS	10/21/20	DOCUSIGN INC	1-11-621-51000-653-239-1050-000-140	142.22	21004030
SITE Total 140 RIDGECREST ELEMENTARY					142.22	
SITE 148 HUGH BISH ELEMENTARY						
27	DOCUSIGN/1000 ENVELOPES /UNLIMITED USERS	10/21/20	DOCUSIGN INC	1-11-621-51000-653-239-1050-000-148	142.22	21004030
SITE Total 148 HUGH BISH ELEMENTARY					142.22	
SITE 165 LINCOLN ELEMENTARY						
27	DOCUSIGN/1000 ENVELOPES /UNLIMITED USERS	10/21/20	DOCUSIGN INC	1-11-621-51000-653-239-1050-000-165	142.22	21004030
SITE Total 165 LINCOLN ELEMENTARY					142.22	
SITE 168 PAT HENRY ELEMENTARY						
3	PROCARE NOISE REDUCTION EAR MUFFS	10/23/20	AMAZON.COM	1-11-621-52330-619-239-1050-000-168	47.97	21004051
1	SHIPPING	10/23/20	AMAZON.COM	1-11-621-52330-619-239-1050-000-168	10.00	21004051
1	HP 96/97 INK COMBO PACK	10/21/20	AMAZON.COM	1-11-621-52330-611-239-1050-000-168	131.90	21004005
1	HP 63 INK COMBO PACK	10/21/20	AMAZON.COM	1-11-621-52330-611-239-1050-000-168	48.92	21004005

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
1	SHIPPING	10/21/20	AMAZON.COM	1-11-621-52330-611-239-1050-000-168	10.00	21004005
27	DOCUSIGN/1000 ENVELOPES /UNLIMITED USERS	10/21/20	DOCUSIGN INC	1-11-621-51000-653-239-1050-000-168	142.22	21004030
SITE Total 168 PAT HENRY ELEMENTARY					391.01	
SITE 173 PIONEER PARK ELEMENTARY						
27	DOCUSIGN/1000 ENVELOPES /UNLIMITED USERS	10/21/20	DOCUSIGN INC	1-11-621-51000-653-239-1050-000-173	142.22	21004030
SITE Total 173 PIONEER PARK ELEMENTARY					142.22	
SITE 183 SULLIVAN VILLAGE ELEMENTARY						
27	DOCUSIGN/1000 ENVELOPES /UNLIMITED USERS	10/21/20	DOCUSIGN INC	1-11-621-51000-653-239-1050-000-183	142.22	21004030
SITE Total 183 SULLIVAN VILLAGE					142.22	
SITE 195 WASHINGTON ELEMENTARY						
27	DOCUSIGN/1000 ENVELOPES /UNLIMITED USERS	10/21/20	DOCUSIGN INC	1-11-621-51000-653-239-1050-000-195	142.22	21004030
SITE Total 195 WASHINGTON ELEMENTARY					142.22	
SITE 200 LEARNING TREE ACADEMY						
27	DOCUSIGN/1000 ENVELOPES /UNLIMITED USERS	10/21/20	DOCUSIGN INC	1-11-621-51000-653-239-1050-000-200	142.22	21004030
SITE Total 200 LEARNING TREE ACADEMY					142.22	
SITE 205 WHITTIER ELEMENTARY						
27	DOCUSIGN/1000 ENVELOPES /UNLIMITED USERS	10/21/20	DOCUSIGN INC	1-11-621-51000-653-239-1050-000-205	142.22	21004030
SITE Total 205 WHITTIER ELEMENTARY					142.22	
SITE 220 WOODLAND HILLS ELEMENTARY						
27	DOCUSIGN/1000 ENVELOPES /UNLIMITED USERS	10/21/20	DOCUSIGN INC	1-11-621-51000-653-239-1050-000-220	142.22	21004030
SITE Total 220 WOODLAND HILLS ELEMENTARY					142.22	
SITE 368 SPECIAL SERVICES_CHRIS SHARKEY						
1	EST EXP/SPECIAL NEEDS UNIFIED STATE VOLLEYBALL CHAMPIONSHIP/CHOCTAW/10-20-2020	10/15/20	SHARKEY CHRISTOPHER	1-11-621-52330-582-239-0000-000-368	123.50	21003984
1	PREMIER SUPPORT	10/21/20	DOCUSIGN INC	1-11-621-52330-653-239-0000-000-368	576.00	21004030
SITE Total 368 SPECIAL SERVICES_CHRIS					699.50	

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SITE 530 MACARTHUR MIDDLE SCHOOL						
27	DOCUSIGN/1000 ENVELOPES /UNLIMITED USERS	10/21/20	DOCUSIGN INC	1-11-621-51000-653-239-1050-000-530	142.22	21004030
SITE Total 530 MACARTHUR MIDDLE SCHOOL					142.22	
SITE 535 CENTRAL MIDDLE SCHOOL						
27	DOCUSIGN/1000 ENVELOPES /UNLIMITED USERS	10/21/20	DOCUSIGN INC	1-11-621-51000-653-239-1050-000-535	142.22	21004030
SITE Total 535 CENTRAL MIDDLE SCHOOL					142.22	
SITE 540 TOMLINSON MIDDLE SCHOOL						
27	DOCUSIGN/1000 ENVELOPES /UNLIMITED USERS	10/21/20	DOCUSIGN INC	1-11-621-51000-653-239-1050-000-540	142.22	21004030
SITE Total 540 TOMLINSON MIDDLE SCHOOL					142.22	
SITE 545 EISENHOWER MIDDLE SCHOOL						
27	DOCUSIGN/1000 ENVELOPES /UNLIMITED USERS	10/21/20	DOCUSIGN INC	1-11-621-51000-653-239-1050-000-545	142.22	21004030
SITE Total 545 EISENHOWER MIDDLE SCHOOL					142.22	
SITE 705 EISENHOWER SENIOR HIGH SCHOOL						
27	DOCUSIGN/1000 ENVELOPES /UNLIMITED USERS	10/21/20	DOCUSIGN INC	1-11-621-51000-653-239-1060-000-705	142.22	21004030
SITE Total 705 EISENHOWER SENIOR HIGH					142.22	
SITE 710 LAWTON SENIOR HIGH SCHOOL						
27	DOCUSIGN/1000 ENVELOPES /UNLIMITED USERS	10/21/20	DOCUSIGN INC	1-11-621-51000-653-239-1060-000-710	426.66	21004030
SITE Total 710 LAWTON SENIOR HIGH SCHOOL					426.66	
SITE 715 MACARTHUR SENIOR HIGH SCHOOL						
27	DOCUSIGN/1000 ENVELOPES /UNLIMITED USERS	10/21/20	DOCUSIGN INC	1-11-621-51000-653-239-1060-000-715	142.22	21004030
SITE Total 715 MACARTHUR SENIOR HIGH					142.22	
PROJECT Total 621 FLOW THRU, PL 101-					4,788.23	
PROJECT 775 DOD/ELEM READING						
SITE 127 FREEDOM ELEMENTARY						
1	INSTRUCTIONAL SUPPLIES PER ATTACHED	10/15/20	AMAZON.COM	1-11-775-51000-619-100-1132-000-127	593.37	21003962
1	BD APVD 10-15-2020/QUOTES/TECHNOLOGY ITEMS WITH INSTALLATION PER ATTACHED	10/21/20	PIRAINO CONSULTING INC	1-11-775-51000-653-100-1132-000-127	21,468.00	21004037

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SITE Total 127 FREEDOM ELEMENTARY					22,061.37	
PROJECT Total 775 DOD/ELEM READING					22,061.37	
PROJECT 779 DOD/MCASP HIGH SCHOOL						
SITE 386 GRANT DIRECTOR_DIANE LANDOLL						
1	OPTOMA PROJECTOR REMOTE	10/15/20	COAST AUDIO VIDEO LLC	1-11-779-52230-653-100-4210-000-386	90.00	21003961
SITE Total 386 GRANT DIRECTOR_DIANE					90.00	
SITE 710 LAWTON SENIOR HIGH SCHOOL						
1	INSTRUCTIONAL SUPPLIES PER ATTACHED	10/15/20	AMAZON.COM	1-11-779-51000-619-100-4210-000-710	514.24	21003963
SITE Total 710 LAWTON SENIOR HIGH SCHOOL					514.24	
PROJECT Total 779 DOD/MCASP HIGH SCHOOL					604.24	
FUND Total 11 GENERAL FUNDS					826,217.89	
FUND 21 BUILDING FUND						
PROJECT 108 MAINTENANCE SERVICES						
SITE 378 GROUNDS						
1	GROUND/PLU 176/LABOR & MATLS TO INSTALL REAR GLASS WINDOWS	10/15/20	GLASS DOCTOR	1-21-108-52650-439-000-0000-000-378	220.22	21003974
SITE Total 378 GROUNDS					220.22	
SITE 380 MAINTENANCE_JACK HANNA						
2	MHS ROTC BLDG/5TON HEAT AND AIR UNIT/SOLE SOURCE	10/23/20	LENNOX INDUSTRIES	1-21-108-52620-651-000-0000-000-380	7,268.00	21004027
1	MMS/LABOR & MATLS TO INSALL HORN STROBE	10/23/20	ENDEX OF OKLAHOMA	1-21-108-52670-337-000-0000-000-380	748.00	21004040
1	PIONEER PARK/LABOR & MATLS TO PERFORM MIRCOBIAL REMEDIATION/QUOTES	10/23/20	PRECISION TESTING LABORATORIES INC	1-21-108-52670-337-000-0000-000-380	3,000.00	21004048
1	SULLIVAN VILLAGE/PORTABLES 62 & 65/LABOR AND MATLS TO UNHOOK FIRE ALARM AND BURGLAR ALARM TO PORTABLES	10/15/20	SOONER SECURITY SERVICE INC	1-21-108-52170-337-000-0000-000-380	400.00	21003904
1	PAT HENRY/RM 270 & 214/LABOR AND MATLS TO REMOVE FLOORING AND REPLACE CARPET AND COVE BASE/QUOTES	10/15/20	COBB'S CARPET CENTER INC	1-21-108-52620-450-000-0000-000-380	7,170.28	21003987

BEGINNING DATE: 10/8/2020
 ENDING DATE: 10/26/2020

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
1	CARPENTER SHOP/TABLE SAW/QUOTES	10/15/20	FASTENAL COMPANY	1-21-108-52620-656-000-0000-000-380	3,199.99	21003975
1	WOODLAND HILLS/REPAIR FIRE ALARMS	10/21/20	SOONER SECURITY SERVICE INC	1-21-108-52670-337-000-0000-000-380	350.00	21003957
1	HUGH BISH/REPAIR FIRE ALRMS	10/21/20	SOONER SECURITY SERVICE INC	1-21-108-52670-337-000-0000-000-380	350.00	21003957
1	ADAMS/REPAIR FIRE ALARMS	10/21/20	SOONER SECURITY SERVICE INC	1-21-108-52670-337-000-0000-000-380	650.00	21003957
2	CROSBY PARK/SCRAPER MAT/4X6 GREY	10/21/20	SOUTHWEST CHEMICAL CO INC	1-21-108-52620-618-000-0000-000-380	444.92	21003976
1	CUSTODIAL/BATTERIES/PER ATTACHED	10/21/20	SAM'S WHOLESALE CLUB	1-21-108-52620-618-000-0000-000-380	153.27	21003986
SITE Total 380 MAINTENANCE_JACK HANNA					23,734.46	
PROJECT Total 108 MAINTENANCE SERVICES					23,954.68	
FUND Total 21 BUILDING FUND					23,954.68	

**FUND 25 MUNICIPAL TAX FUND (2010)
 PROJECT 187 LEASE AGREEMENT/RENOVATIONS
 SITE 173 PIONEER PARK ELEMENTARY**

1	PIONEER PARK/QUOTES/LABOR & MATLS FOR LANDSCAPE AROUND BUILDING AND MARQUEE	10/21/20	4-D LANDSCAPE & IRRIGATION	1-25-187-52630-420-000-0000-000-173	4,350.00	21004031
SITE Total 173 PIONEER PARK ELEMENTARY					4,350.00	
PROJECT Total 187 LEASE					4,350.00	
FUND Total 25 MUNICIPAL TAX FUND (2010)					4,350.00	

**FUND 26 MUNICIPAL TAX FUND (2015)
 PROJECT 182 BLDG REPAIR/RENOVATIONS/WINDOWS
 SITE 165 LINCOLN ELEMENTARY**

1	BD APVD 10-15-2020/QUOTES/LINCOLN/LABOR & MATLS TO INSTALL MANUAL ROLLER WINDOW SHADES	10/21/20	RUSSELL INTERIORS INC	1-26-182-52620-450-000-0000-000-165	28,860.00	21004002
SITE Total 165 LINCOLN ELEMENTARY					28,860.00	

SITE 220 WOODLAND HILLS ELEMENTARY

1	BD APVD 10-15-2020/QUOTES/WOODLAND HILLS/LABOR & MATLS TO INSTALL ROLLER SHADES	10/21/20	RUSSELL INTERIORS INC	1-26-182-52620-450-000-0000-000-220	9,920.00	21004017
SITE Total 220 WOODLAND HILLS ELEMENTARY					9,920.00	
PROJECT Total 182 BLDG					38,780.00	

BEGINNING DATE: 10/8/2020
 ENDING DATE: 10/26/2020

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
PROJECT 185 GROUNDS REPAIR/RENOVATONS						
SITE 165 LINCOLN ELEMENTARY						
1	BD APVD 10-15-2020/SOLE SOURCE/LINCOLN/LABOR & MATLS TO INSTALL DAKTRONICS DIGITAL SIGN	10/21/20	ARROW SIGN COMPANY INC	1-26-185-52630-450-000-0000-000-165	23,969.50	21004000
1	BD APVD 10-15-20/QUOTES/LINCOLN/LABOR & MATLS TO LANDSCAPE & IRRIGATE	10/21/20	4-D LANDSCAPE & IRRIGATION	1-26-185-52630-420-000-0000-000-165	18,755.00	21004010
SITE Total 165 LINCOLN ELEMENTARY					42,724.50	
SITE 173 PIONEER PARK ELEMENTARY						
1	BD APVD 10-15-2020/SOLE SOURCE/PIONEER PARK/LABOR & MATLS TO INSTALL DIGITAL SIGN	10/21/20	ARROW SIGN COMPANY INC	1-26-185-52630-450-000-0000-000-173	23,969.50	21004012
1	BD APVD 10-15-2020/QUOTES/PIONEER PARK/LABOR & MATLS TO INSTALL ADA RAMPS AND ADD SIDEWALKS	10/21/20	WELLS CONSTRUCTION INC	1-26-185-52630-450-239-0000-000-173	24,750.00	21004014
1	BD APVD 10-15-2020/QUOTES/PIONEER PARK/LABOR & MATLS TO CONNECT DRAINAGE ON NORTHSIDE TO EXISTING DRAINAGE	10/21/20	WELLS CONSTRUCTION INC	1-26-185-52630-450-000-0000-000-173	22,235.00	21004015
1	BD APVD 10-20-2020/SOLE SOURCE/PIONEER PARK/LABOR & MATLS TO INSTALL CHAINLINK FENCING/BLACK WITH 1 WALK THROUGH GATE AND 1 DOUBLE GATE	10/21/20	CLUNE CONSTRUCTION LLC	1-26-185-52630-450-000-0000-000-173	20,413.50	21004016
1	BD APVD 10-20-2020/SOLE SOURCE/PIONEER PARK/LABOR & MATLS TO INSTALL WROUGHT IRON FENCING/WITH 1 WALK THROUGH GATE AND 1 DOUBLE GATE	10/21/20	CLUNE CONSTRUCTION LLC	1-26-185-52630-450-000-0000-000-173	19,012.50	21004016
SITE Total 173 PIONEER PARK ELEMENTARY					110,380.50	
SITE 220 WOODLAND HILLS ELEMENTARY						
1	BD APVD 10-15-2020/QUOTES/WOODLAND HILLS/LABOR & MATLS TO INSTALL DIGITAL SIGN	10/21/20	ARROW SIGN COMPANY INC	1-26-185-52630-450-000-0000-000-220	23,969.50	21004018
SITE Total 220 WOODLAND HILLS ELEMENTARY					23,969.50	
SITE 705 EISENHOWER SENIOR HIGH SCHOOL						
1	EHS/LABOR & MATLS TO INSTALL SCOREBOARD AND CONTROLLER/SOLE SOURCE	10/15/20	OLEN WILLIAMS INC	1-26-185-52199-651-806-0000-000-705	5,680.00	21003978
SITE Total 705 EISENHOWER SENIOR HIGH					5,680.00	
PROJECT Total 185 GROUNDS					182,754.50	

BEGINNING DATE: 10/8/2020
 ENDING DATE: 10/26/2020

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
PROJECT 189 EQUIPMENT MAINT/GROUNDS/CUSTODIAL SITE 393 MEDIA SERVICES_DAVID MCDERMOTT						
1	BD APVD 10-15-20/SOLE SOURCE/PRINTER/CUTTER PER ATTACHED	10/21/20	LAB RESOURCES INC	1-26-189-52530-550-000-0000-000-393	28,288.00	21004033
1	SHIPPING	10/21/20	LAB RESOURCES INC	1-26-189-52530-550-000-0000-000-393	1,200.00	21004033
1	MATERIALS FOR PRINTER/CUTTER PER ATTACHED/SOLE SOURCE	10/21/20	LAB RESOURCES INC	1-26-189-52530-550-000-0000-000-393	5,795.00	21004034
SITE Total 393 MEDIA SERVICES_DAVID					35,283.00	
PROJECT Total 189 EQUIPMENT					35,283.00	
FUND Total 26 MUNICIPAL TAX FUND (2015)					256,817.50	
FUND 32 BOND FUND (2014) PROJECT 173 BOND-HVAC SITE 148 HUGH BISH ELEMENTARY						
1	BD APVD 10-15-2020/HUGH BISH/4 TON HEAT/AIR UNIT/SOLE SOURCE	10/21/20	LENNOX INDUSTRIES	1-32-173-52620-731-000-0000-000-148	3,493.00	21004022
1	BD APVD 10-15-2020/HUGH BISH/10 TON HEAT/AIR UNIT/SOLE SOURCE	10/21/20	LENNOX INDUSTRIES	1-32-173-52620-731-000-0000-000-148	7,294.00	21004022
1	BD APVD 10-15-2020/HUGH BISH/LABOR & MATLS TO INSTALL HVAC SYSTEMS/QUOTES ATTACHED	10/21/20	LUCKINBILL, INC	1-32-173-52620-450-000-0000-000-148	8,229.00	21004023
SITE Total 148 HUGH BISH ELEMENTARY					19,016.00	
PROJECT Total 173 BOND-HVAC					19,016.00	
PROJECT 175 BOND-CONST & RENOVATIONS SITE 165 LINCOLN ELEMENTARY						
1	BD APVD 10-15-2020/QUOTES/LINCOLN/LABOR & MATLS FOR EXTERIOR PAINTING	10/21/20	SHEFFIELD CONSTRUCTION LLC	1-32-175-52620-450-000-0000-000-165	32,184.00	21004001
SITE Total 165 LINCOLN ELEMENTARY					32,184.00	
SITE 173 PIONEER PARK ELEMENTARY						
1	BD APVD 10-15-2020/QUOTES/PIONEER PARK/LABOR & MATLS FOR EXTERIOR PAINTING	10/21/20	DB PAINT & DRYWALL INC	1-32-175-52620-450-000-0000-000-173	26,520.00	21004029
SITE Total 173 PIONEER PARK ELEMENTARY					26,520.00	
PROJECT Total 175 BOND-CONST &					58,704.00	
FUND Total 32 BOND FUND (2014)					77,720.00	

BEGINNING DATE: 10/8/2020
ENDING DATE: 10/26/2020

**LAWTON PUBLIC SCHOOLS
PURCHASE ORDER ENCUMBRANCE LIST**

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
FUND 33 BOND FUND (2017)						
PROJECT 161 BOND-EMS CONSTRUCTION						
SITE 545 EISENHOWER MIDDLE SCHOOL						
1	EMERGENCY/EMS/CIVIL ENGINEERING SERVICES/STORM DRAINAGE AND PARKING LOT/BUS LOOP	10/21/20	FOX ENGINEERING INC	1-33-161-54400-334-000-0000-000-545	16,700.00	21003989
SITE Total 545 EISENHOWER MIDDLE SCHOOL					16,700.00	
PROJECT Total 161 BOND-EMS CONSTRUCTION					16,700.00	
PROJECT 165 BOND-FURNITURE						
SITE 105 ADAMS ELEMENTARY						
23	FAUX LEATHER COMPUTER AND DESK CHAIRS/BLACK/MODEL NO 50859-CC	10/15/20	STAPLES BUSINESS ADVANTAGE	1-33-165-51000-651-100-1050-000-105	2,523.33	21003988
SITE Total 105 ADAMS ELEMENTARY					2,523.33	
SITE 140 RIDGECREST ELEMENTARY						
1	HEAVY DUTY PORCELAIN MAGNETIC DRY ERASE BOARD	10/21/20	MERRIFIELD OFFICE & SCHOOL SUPPLY CORP	1-33-165-51000-651-100-1050-000-140	362.25	21004028
1	SHIPPING	10/21/20	MERRIFIELD OFFICE & SCHOOL SUPPLY CORP	1-33-165-51000-651-100-1050-000-140	195.00	21004028
SITE Total 140 RIDGECREST ELEMENTARY					557.25	
PROJECT Total 165 BOND-FURNITURE					3,080.58	
PROJECT 166 BOND-PROGRAMS EQUIPMENT						
SITE 168 PAT HENRY ELEMENTARY						
1	NON CORE/SCHOOL LICENSE FOR EDUCATIONAL STREAMING VIDEO SUBSCRIPTION/SOLE SOURCE	10/15/20	GENERATION GENIUS INC	1-33-166-51000-653-100-1050-000-168	995.00	21003971
SITE Total 168 PAT HENRY ELEMENTARY					995.00	
SITE 540 TOMLINSON MIDDLE SCHOOL						
1	LIBRARY BOOKS PER ATTACHED/NTE \$5820.00	10/23/20	FOLLETT SCHOOL SOLUTIONS INC	1-33-166-52220-641-000-0000-000-540	5,820.00	21004046
SITE Total 540 TOMLINSON MIDDLE SCHOOL					5,820.00	
SITE 545 EISENHOWER MIDDLE SCHOOL						
13	WF FLAT 90 BENCH WITH WHEELS	10/15/20	BSN SPORTS LLC	1-33-166-52199-651-819-1360-000-545	5,525.00	21003966
1	SHIPPING	10/15/20	BSN SPORTS LLC	1-33-166-52199-651-819-1360-000-545	386.00	21003966
5	EVO NXT GAME BALL 29.5	10/15/20	BSN SPORTS LLC	1-33-166-52199-683-802-1360-000-545	410.00	21003972

BEGINNING DATE: 10/8/2020
ENDING DATE: 10/26/2020

**LAWTON PUBLIC SCHOOLS
PURCHASE ORDER ENCUMBRANCE LIST**

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
10	EVO NXT GAME BALL 28.5	10/15/20	BSN SPORTS LLC	1-33-166-52199-683-802-1360-000-545	410.00	21003972
10	EVO NXT GAME BALL 28.5	10/15/20	BSN SPORTS LLC	1-33-166-52199-683-803-1360-000-545	410.00	21003972
1	SHIPPING	10/15/20	BSN SPORTS LLC	1-33-166-52199-683-802-1360-000-545	25.00	21003972
1	INSTRUCTIONAL ITEMS PER ATTACHED	10/21/20	AMAZON.COM	1-33-166-51000-652-100-1050-000-545	832.14	21004020
SITE Total 545 EISENHOWER MIDDLE SCHOOL					7,998.14	
SITE 710 LAWTON SENIOR HIGH SCHOOL						
1	LIBRARY BOOKS PER ATTACHED	10/21/20	FOLLETT SCHOOL SOLUTIONS INC	1-33-166-52220-641-000-0000-000-710	2,468.37	21004019
1	DESTINY POCKETSCAN	10/21/20	FOLLETT SCHOOL SOLUTIONS INC	1-33-166-52220-619-000-0000-000-710	89.00	21004019
1	SHIPPING	10/21/20	FOLLETT SCHOOL SOLUTIONS INC	1-33-166-52220-641-000-0000-000-710	13.00	21004019
SITE Total 710 LAWTON SENIOR HIGH SCHOOL					2,570.37	
SITE 715 MACARTHUR SENIOR HIGH SCHOOL						
1	AIR EXPRESS III	10/15/20	SULLIVAN SUPPLY INC	1-33-166-51000-681-311-8000-000-715	425.55	21003977
1	ANDIS PULSE ZR2	10/15/20	SULLIVAN SUPPLY INC	1-33-166-51000-681-311-8000-000-715	359.95	21003977
1	24IN TURBO FAN	10/15/20	SULLIVAN SUPPLY INC	1-33-166-51000-681-311-8000-000-715	284.50	21003977
1	PREMIER SURGICAL BLADE	10/15/20	SULLIVAN SUPPLY INC	1-33-166-51000-681-311-8000-000-715	41.00	21003977
1	SHIPPING	10/15/20	SULLIVAN SUPPLY INC	1-33-166-51000-681-311-8000-000-715	75.00	21003977
SITE Total 715 MACARTHUR SENIOR HIGH					1,186.00	
PROJECT Total 166 BOND-PROGRAMS					18,569.51	

BEGINNING DATE: 10/8/2020
ENDING DATE: 10/26/2020

**LAWTON PUBLIC SCHOOLS
PURCHASE ORDER ENCUMBRANCE LIST**

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
PROJECT 167 BOND-AUDITORIUMS						
SITE 380 MAINTENANCE_JACK HANNA						
130	SOUND CONSULTING SERVICES FOR 6 SECONDARY SCHOOLS FOR NEW SOUND SYSTEM IN AUDITORIUMS	10/21/20	SOUNDS IMPOSSIBLE	1-33-167-52620-490-000-0000-000-380	5,850.00	21004032
SITE Total 380 MAINTENANCE_JACK HANNA					5,850.00	
PROJECT Total 167 BOND-AUDITORIUMS					5,850.00	
FUND Total 33 BOND FUND (2017)					44,200.09	
FUND 50 ENDOWMENT FUND						
PROJECT 238 BARBARA ANNE STONEHOCKER MEMORIAL ENDOWMENT						
SITE 050 DISTRICT WIDE SERVICES						
1	2019-2020 BARBARA ANNE STONEHOCKER SCHOLARSHIP SAMANTHA POLIDORE 4868 EBERT CIRCLE #A FORT SILL, OK 73503	10/21/20	CAMERON UNIVERSITY	1-50-238-52199-880-000-0000-000-050	500.00	21004038
SITE Total 050 DISTRICT WIDE SERVICES					500.00	
PROJECT Total 238 BARBARA ANNE					500.00	
FUND Total 50 ENDOWMENT FUND					500.00	
FUND 81 GIFTS FUNDS						
PROJECT 211 GOODYEAR SCHOLARSHIP						
SITE 050 DISTRICT WIDE SERVICES						
1	2019-2020 GOODYEAR SCHOLARSHIP JOSEPH YUN 6701 NW WESTAIRE LAWTON, OK 73505	10/15/20	UNIVERSITY OF OKLAHOMA	1-81-211-52199-880-000-0000-000-050	1,000.00	21003983
SITE Total 050 DISTRICT WIDE SERVICES					1,000.00	
PROJECT Total 211 GOODYEAR SCHOLARSHIP					1,000.00	
FUND Total 81 GIFTS FUNDS					1,000.00	

**Lawton Public Schools
Business Operations**

**Report of Activity Fund Custodian
November 2, 2020**

REQUEST PERMISSION TO MAKE THE FOLLOWING ACTIVITY FUND TRANSFERS:

	<u>Acct. Credited</u>	<u>Acct. Debited</u>	<u>Purpose</u>	<u>Amount</u>
1	EHS All Sports	EHS Pom	Pom Letters	\$70.00
2	EHS Softball	EHS All Sports	Help with State Expenses	\$300.00
3	EHS B Cross Country	LHS B Cross Country	Half of Meet Proceeds	\$433.50
4	EHS G Cross Country	LHS G Cross Country	Half of Meet Proceeds	\$433.50
5	LHS Football	LHS All Sports	Washing Machine Repairs	\$135.00
6	EHS Agriculture	LHS Agriculture	Blue & Gold Fundraiser	\$1,297.50
7	EHS Commission	District Commission	September Commission	\$66.00
8	LHS Commission	District Commission	September Commission	\$128.00
9	CMS Commission	District Commission	September Commission	\$62.00
10	MMS Commission	District Commission	September Commission	\$53.00
11	TMS Commission	District Commission	September Commission	\$32.00
12	Gateway Success Center	District Commission	September Commission	\$44.00
13	CMS Friends in Need	District LPS Foundation	LPS Foundation Donation	\$895.80
14	EMS Friends in Need	District LPS Foundation	LPS Foundation Donation	\$1,147.68
15	MMS Friends in Need	District LPS Foundation	LPS Foundation Donation	\$1,021.64
16	TMS Friends in Need	District LPS Foundation	LPS Foundation Donation	\$797.78

**Lawton Public Schools
Business Operations**

**Report of Activity Fund Custodian
November 2, 2020**

REQUEST PERMISSION TO ESTABLISH NEW ACCOUNTS:

<u>Acct Name/Number</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
MacArthur Middle School Friends in Need - 961	1. Donations	1. Instructional/non-instructional supplies, clothing, food 2. Help parents/guardians with educational requirements for lifestyle improvements 3. Reimbursement of expenses

<u>Acct Name/Number</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Eisenhower Middle School Friends in Need - 961	1. Donations	1. Instructional/non-instructional supplies, clothing, food 2. Help parents/guardians with educational requirements for lifestyle improvements 3. Reimbursement of expenses

Lawton Public Schools
Business Operations
Report of the Clerk
November 2, 2020

REQUEST APPROVAL OF THE FOLLOWING CONSTRUCTION-RELATED CONTRACTS:

Crossland Construction Company 2017 Bond (33)
New EMS Construction Partial Certificate of Substantial Completion
(including Auditorium areas and West Entrance Canopy Outside
COO Emergency Approval October 16, 2020

REQUEST APPROVAL OF THE FOLLOWING AGREEMENTS/CONTRACTS:

Fox Engineering Inc Civil Engineering Services 2017 Bond (33)
EMS Bus Loop and EHS Parking Area Storm Drainage Repairs
COO Emergency Approval October 15, 2020

Norman Public Schools Joe Lawson Tournament Activity Fund (60)
MHS Girls Basketball December 10-12, 2020

Schneider Electric Amendment to Existing Contract Bldg Levy (21)
PASS Line Support Program Removed EMS from Existing Contract
(lowered contract price)

SEL Launchpad LLC Jan 14 & 15, 2021 Title I (515) Support
LHS Mental Health Support for Students & Improving School Culture

REQUEST PERMISSION TO DISPOSE OF SURPLUS PROPERTY:

1973 Ford Tractor Model C4013C S/N: C381845

1975 International Harvester Tractor Model I2400-B without tiller attachment
S/N: 2230105U201133

Both are located outside of Ron Stephens Stadium

REQUEST APPROVAL OF APPLICATIONS FOR SANCTIONING:

Cleveland PTA
Edison PTA
MacArthur High School Cheerleaders
Whittier Booster Club

REQUEST APPROVAL OF THE 2021 BOARD OF EDUCATION MEETING DATES

January, 2021 through December, 2021

AIA® Document G704™ – 2017

Certificate of Substantial Completion

PROJECT: <i>(name and address)</i> Lawton Public Schools - Eisenhower Middle School Lawton, Oklahoma	CONTRACT INFORMATION: Contract For: General Construction Date: August 7, 2017	CERTIFICATE INFORMATION: Certificate Number: 3 Date: 10/16/2020
OWNER: <i>(name and address)</i> Lawton Public Schools 753 NW Ft. Sill Blvd. Lawton, Oklahoma 73507	ARCHITECT: <i>(name and address)</i> Architects in Partnership, LLC 3220 Marshall Avenue Norman, Oklahoma 73072	CONTRACTOR: <i>(name and address)</i> Crossland Construction Company 13949 N. Harvey Avenue Edmond, Oklahoma 73013

The Work identified below has been reviewed and found, to the Architect's best knowledge, information, and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated below is the date established by this Certificate.

(Identify the Work, or portion thereof, that is substantially complete.)

Partial: Work in Auditorium A137, Stage A138, Control A139, Storage A140, Prop A141, Storage A142, and West Entrance Canopy outside of Vestibule A101.

Architects in Partnership, LLC		Cory Miller, Senior Project Manager/Associate	10/15/2020
ARCHITECT <i>(Firm Name)</i>	SIGNATURE	PRINTED NAME AND TITLE	DATE OF SUBSTANTIAL COMPLETION

WARRANTIES

The date of Substantial Completion of the Project or portion designated above is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

(Identify warranties that do not commence on the date of Substantial Completion, if any, and indicate their date of commencement.)

All warranties.

WORK TO BE COMPLETED OR CORRECTED

A list of items to be completed or corrected is attached hereto, or transmitted as agreed upon by the parties, and identified as follows:

(Identify the list of Work to be completed or corrected.)

Refer to punch list.

The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment, whichever occurs first. The Contractor will complete or correct the Work on the list of items attached hereto within thirty (30) days from the above date of Substantial Completion.

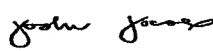
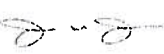
Cost estimate of Work to be completed or corrected: \$1,247,713.00

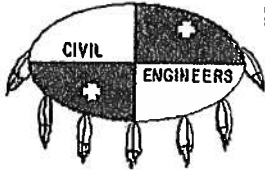
The responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work, insurance, and other items identified below shall be as follows:

(Note: Owner's and Contractor's legal and insurance counsel should review insurance requirements and coverage.)

The Owner is responsible for all security, maintenance, heat, utilities, damage to the Work and insurance for the Work identified as Substantially Complete.

The Owner and Contractor hereby accept the responsibilities assigned to them in this Certificate of Substantial Completion:

Crossland Construction Company		Josh Jacox, Project Manager	16 October 2020
CONTRACTOR <i>(Firm Name)</i>	SIGNATURE	PRINTED NAME AND TITLE	DATE
Lawton Public Schools		Jason M. James, Asst. Supt	16 October 2020
OWNER <i>(Firm Name)</i>	SIGNATURE	PRINTED NAME AND TITLE	DATE



FOX ENGINEERING, INC., Civil Engineers

211 E STREET NW P.O. BOX 666
ARDMORE, OKLAHOMA 73402
PHONE 580-223-2319 FAX 580-223-2492
Email: foxengineering@sbcglobal.net

October 14, 2020

Lawton Public Schools
753 NW Ft. Sill Blvd.
Lawton, Okla. 73502

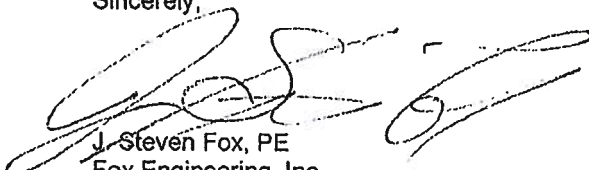
RE: LAWTON PUBLIC SCHOOLS LOCATED ON GORE BLVD IN LAWTON, OKLAHOMA.

To Whom It May Concern:

Fox Engineering proposes to provide additional Civil Engineering Services as follows:

- | | |
|--|-------------------|
| 1. Grading design and plan preparation for re-design of west parent/bus dropoff. | \$2,000.00 |
| 2. Drainage review, analysis, and report of findings for storm drainage issues between Lawton EMS and HS | \$1,500.00 |
| 3. Construction documents for pavement and storm sewer replacement per the recommendations outlined in the above referenced analysis including:
- Topography mapping and camera work for at Highschool parking lot.
- Construction documents outlining repair of High school parking lot and storm Sewer replacement as well as inlet replacement along main bus drive.
- Grading for post removal of wrestling building. | \$6,800.00 |
| 4. Design for Gore Blvd median revision & revision to west bus entrance drive including topography mapping, site layout, grading plan, erosion control and drainage details. | \$6,400.00 |

Sincerely,

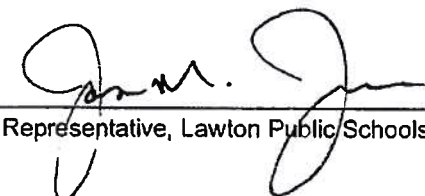


J. Steven Fox, PE
Fox Engineering, Inc.

Approved By:

x Jason M. James, Assistant Superintendent, Operations

Printed Name, Title

x 

Representative, Lawton Public Schools

Emergency Approval 10/15/2020

CONTRACT FOR ATHLETIC CONTESTS
(Make in Duplicates)

We, NORMAN School, part of the first part and _____ School,
party of the second part, do this 11th day of January 2020
contract for games of Joe Lawson Tournament played as follows: Dec. 10th-12th, 2020

One game at _____ on _____ 20____ and
Our game at _____ on _____ 20_____

The home school in each case agrees to pay the visiting team TBA

The school cancelling this contract without the consent of the other shall forfeit the sum of \$ 1,000
to the offended school.

Both parties agree that the rules of the Oklahoma Secondary School Activities Association are a part of this contract and that
the suspension or termination of membership in this Association of either party shall under this contract null and void.
Provided that this contract shall not be binding on either party unless a copy, properly signed, is returned to the party of the
first part by January 17 2020

NPS School By T. S. Oikawa Prin. Sign AD.
Party of the First Part
MHS School By _____ Prin. Sign
Party of the Second Part
G B B

2020 Service Agreement

Lawton Public Schools

Client Services

Schneider Electric aims to be your preferred advisor for all building-related opportunities and to drive lifelong value through a superior energy services relationship.

We offer a variety of services to meet your current and future needs.

Contact Your Performance Manager for More Information

Life Is On

Schneider
Electric

Service Agreement Details

Schneider Electric has assembled a specialized team to provide a variety of services to assist you in reducing your energy and operating costs, while maintaining the highest levels of occupant comfort, safety and productivity. Due to recent changes Schneider Electric has removed Eisenhower Middle School from the Savings Guarantee and all other terms and conditions in the existing contract are still in effect. This amendment to the existing contract will be effective from July 1, 2020 to June 30, 2021 and includes the following services:

24/7 Remote Energy Management Support

Schneider Electric will provide 140 hours of remote energy management support to Lawton Public Schools. This time can be used for any of the following activities including scheduling, system adjustments, on-demand remote energy management system training or remote technical support. Assistance with technical questions or issues can be provided through the PASS Support Line, which allows Lawton Public Schools to access a very high level of technical support very quickly. While troubleshooting technical concerns is critical to day to day operation, Schneider Electric also provides support as a trusted resource for dealing with energy concerns, sequence of operations modifications, and reviewing of possible building modifications. Having access to this level of expertise allows Lawton Public Schools to make informed decisions and minimize the common pitfalls encountered by facilities groups.

During normal business hours (7am-6pm, M-F, CST), the PASS Line is typically manned and answered in person. After hours, and at times when call volumes prohibit answering in person, messages left on the PASS Line typically receive a response within four hours. The enclosed PASS Line support pricing is based on support of existing Schneider Electric Energy Management Systems at the time of this contract.

On-Site Support

Schneider Electric's on-site presence will consist of 12 site visits per year, each averaging 6 hours per visit. A site visit can be scheduled at the request of Lawton Public Schools and can encompass a variety of services provided by Schneider Electric including but not limited to system troubleshooting, energy consulting, customer training, or full building efficiency analyses. Each site visit will be documented in a report indicating the findings, the steps taken towards any issue resolutions, and outlining a plan for further improvement. Site visits are critical for ensuring the complete reliability and efficiency of your energy management system as they can provide solutions not possible remotely, while also providing an additional learning platform for the site personnel. The length of each site visit may vary depending upon the needs of that particular visit. Schneider Electric and Lawton Public Schools will work to schedule a mutually acceptable date for each visit.

Monthly Remote Building Automation System Monitoring

Schneider Electric will provide 26 hours of Remote Building Automation System (BAS) Monitoring. Schneider Electric will log into the BAS at specific intervals to review the state and effectiveness of control. Schneider Electric will log and review schedules, set points, forced variables, and equipment conditions deemed vital to comfort and energy savings. A report will be provided at the conclusion of each monitoring session detailing the findings and recommended actions to resolve any issues that were identified during the session.

Service Agreement Details

Measurement & Verification with Savings Reporting Portal

Schneider Electric will perform the measurement & verification as outlined in the M&V plan and will update the energy savings and performance portal as data is received. This website contains charts and graphs showing the energy savings by month and by meter for the project. Customer will be given web access to the Schneider Electric eSavings website for the contacts specified by Customer. Changes to that contact list can be made at any time. Data can only be updated on this website if utility bills and other necessary information are provided. If bills and other necessary information are not provided, Schneider Electric is not responsible for maintaining updated information in the energy savings and performance portal until the missing data is provided.

Meter Tracking and Monthly Savings Analysis

Schneider Electric will provide each interested Lawton Public Schools representative with a login to Resource Advisor, a customizable energy portal where your most up to date utility information is easily accessible. Schneider Electric will review the performance of each of the tracked meters on a Monthly basis for a total of 10 hours. Your buildings are constantly evolving, and this service enables Lawton Public Schools to maximize the effectiveness of the energy management system now and in the future.

Database Protection

In order to provide Lawton Public Schools with peace of mind, Schneider Electric will make semi-annual system database backups. These backup sets will be stored both locally and on off-site Schneider Electric servers. This service ensures limited downtime for Lawton Public Schools in the event of a critical failure of the energy management system database. Should a system restore be required, the database will be restored from the most recent backup.

Special Service Pricing

Lawton Public Schools will receive reduced rate pricing for parts and labor. Any service beyond the included support will be discounted 15% from the current Schneider Electric Energy & Sustainability Services hourly service rates. Additionally, Lawton Public Schools will receive preferential parts pricing available only to Schneider Electric - Energy & Sustainability Services contract holders. Note - This applies to service and support provided by Schneider Electric - Energy & Sustainability Services only; other branches/contractors may not honor this Special Pricing. These prices are subject to change without notice.

Remote Project Management

We at Schneider Electric believe in the utmost transparency in the services we are offering. All of the services listed above are delivered with excellence thanks to coordination efforts that take place within our office. Project management is not necessarily a portion of this service agreement that will be apparent but it is absolutely critical to the effectiveness and timeliness of the solutions we provide.

Service Request Pricing Details

In addition to preferred pricing on parts and materials, customers who have an active contract with Performance Assurance Support Services enjoy reduced labor rates. Labor rates vary based on whether service occurs during regular hours, overtime hours, or weekends and holidays. Regular working hours are considered to be between 7 AM and 6 PM, Monday through Friday. Non-warranty service expenses are as follows:

In Contract Labor Pricing Details

	Regular Hours	Overtime Hours	Weekend/Holiday
Technician	\$138	\$207	\$276
Programmer/Sequence Modification	\$155	\$233	\$310
Project Manager/Energy Auditor	\$176	\$264	\$352

Out of Contract Contract Labor Pricing Details

	Regular Hours	Overtime Hours	Weekend/Holiday
Technician	\$163	\$245	\$326
Programmer/Sequence Modification	\$183	\$275	\$366
Project Manager/Energy Auditor	\$207	\$311	\$414

Travel Pricing Details

Travel to the Site	Airfare + Car Rental	OR	\$0.85 per Mile
Cost Per Night Out of Town			\$185 per Night

Minimum Part and Labor Charges

There is a \$300 minimum on all part orders. There is a 3 hour minimum labor charge for on-site service occurring during normal working hours and a 4 hour minimum for on-site service occurring outside of regular business hours. There is a 2 hour minimum labor charge for phone or remote support service occurring during regular working hours and a 3 hour minimum outside of regular working hours.

Travel Time Charges

Travel time to the site is included in the labor charges for service. This is the actual time required for roundtrip travel to the site from the Schneider Electric office during regular hours.

Service Agreement Acceptance

This offer for a Service/Support Agreement (parts not included) is valid for a period not to exceed 90 days. Acceptance of this offer does not automatically cancel any existing contracts between Lawton Public Schools and Schneider Electric Energy Solutions. This agreement will automatically renew annually. Either Lawton Public Schools or Schneider Electric can cancel this contract at any time prior to renewal or within 30 days after the renewal date.

The total amount of this service agreement: \$50,246

We would appreciate your signature in the space provided below as your acceptance of this agreement.

Proposal Offered By:

Rusty Young

Date:

October 23, 2020

Customer Signature:

Name in Print:

Title:

Date:

Schneider Electric Signature:

Name in Print:

Title:

Date:

Life Is On

Schneider
Electric

Project Team Contact Information

Performance Manager

The Performance Manager is your energy management partner to ensure the projects success and to assist you with achieving your energy savings and performance objectives. They consistently evaluate the projects performance and communicate opportunities for improvement. This is your primary contact for questions or concerns related to the project's performance or if you are interested in additional services.

Russell Young

Email: Russell.Young@SE.com

Phone: 580-341-8626

Project Support

In order to achieve sustained performance, it is critical that you and your staff have a path for quick resolution of issues and support. Client Services has designated personnel experienced in highly responsive support of the operations and maintenance of the building automation systems. For critical after-hours issues, please leave a message and your phone call will be returned in less than 4 hours.

Support Line

Email: PASS.Support@SE.com

Phone: 1 (800) 274-5551

Hours: Monday - Friday, 7 am - 6 pm Central

Client Services Team Leader

Russell Young

Email: Russell.Young@SE.com

Phone: 580-341-8626

Life Is On

Schneider
Electric

Terms and Conditions

- A. **The following Terms and Conditions apply to repair and service work (the "Work") performed by Schneider Electric Buildings Americas Inc. ("Company"). Authorization for the Work and acceptance of these Terms and Conditions is provided by the Customer's signature in the signature block of the service ticket. Any Work performed under this proposal shall be governed by the Terms and Conditions contained herein.**
- B. **The warranty provided herein is conditioned upon the Customer operating and maintaining systems / equipment according to industry-accepted practices and in consideration of the Company's recommendation. The Company's sole obligation shall be to repair or to replace defective parts or to properly re-do defective services on Company-provided items only.**
- C. **The Company provides a labor warranty for a period of ninety (90) days from the completion of the Work performed to remedy failures or defects in the workmanship provided. If any replacement part or equipment item installed by the Company proves defective, the Company will honor the warranty provided by the manufacturer. In the event that the Company is called for a warranty service call by the Customer, and the Customer's equipment is found to be operating normally, or if the Company does not discover a defect in material or workmanship, the Customer shall pay the Company's standard fees for any services rendered. The remedies provided herein are the Customer's sole remedies for any failure of the Company to comply with its obligations. Correction of any nonconformity in the manner and for the period of time provided above shall constitute complete fulfillment of all liabilities of the Company whether the claims of Customer are based in contract, in tort (including negligence) or otherwise with respect to or arising out of the work performed hereunder. IN NO EVENT SHALL THE COMPANY, BY REASON OF THIS WARRANTY OR OTHERWISE, BE LIABLE FOR EITHER INCIDENTAL, CONSEQUENTIAL OR PUNITIVE DAMAGES.**
- D. This warranty does not include services occasioned by improper operation, negligence, or damage by fire, water or electrical disturbances, or repairs to equipment not performed by the Company. Also excluded is the furnishing of materials and supplies for painting or refurbishing equipment, unless specified in this proposal.
- E. ANY WARRANTIES PROVIDED FOR HEREIN ARE EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES WHETHER STATUTORY, EXPRESS OR IMPLIED (INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE AND ALL WARRANTIES ARISING FROM COURSE OF DEALING OR USAGE OF TRADE).
- F. The Customer will provide and permit reasonable access to all equipment. The Company will be permitted use of existing facilities and building services as needed. The Customer will supply appropriate personnel to start and stop equipment as necessary, unless otherwise instructed by the customer.
- G. The Company shall not be liable for any loss, delay, injury or damage that may be caused by circumstances beyond its control including, but not restricted to, acts of God, war, civil commotion, acts of government, fire, theft, corrosion, floods, lightning, power fluctuations, alterations, modifications, abuse or misuse, vandalism, freeze-ups, strikes, lockouts, labor disputes, differences between workmen, riots, explosions, quarantine restriction, delays in transportation, shortage of vehicles, fuel, labor or materials, unavailability of parts or malicious mischief.
- H. Notwithstanding any other provisions to the contrary, the maximum liability of the Company to the Customer for any claim, loss, damage or injury for which the Company may be liable pursuant to these terms and conditions or the Work performed by the Company shall be limited to the total price to be paid by the Customer to the Company for the Work.

LAWTON PUBLIC SCHOOLS
PO BOX 1009
LAWTON, OKLAHOMA 73502

CONTRACT FOR CONSULTANT SERVICES

LAWTON PUBLIC SCHOOLS (LPS) HEREBY CONTRACTS WITH:

Rudolph K. Matheny - SEL Launchpad LLC

TO PROVIDE CONSULTANT SERVICES AS LISTED BELOW:

Professional Development Training - Mental Health Supports for Students & Improving School Culture

2 Full Day On-Site Trainings (Jan. 14 & 15) - May be held virtually if needed

1 Virtual Series of 1-3 parts as needed by site held between January 4 and May 21, 2021

CONSULTANT FEE (Fee should be ALL INCLUSIVE of all travel expenses) \$ 8000

DATE(S) OF SERVICE: Jan 14 & 15, Virtual Training as scheduled by school

PLACE OF SERVICE: On-site at Lawton High School or Virtual - LHS 515 Funds

CONSULTANT'S SPECIAL TERMS OR CONDITIONS: None

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

IN THE EVENT THAT EITHER PARTY NEEDS TO CANCEL THE CONTRACT FOR ANY REASON, THE CONSULTANT WILL BE COMPENSATED ONLY FOR THE PORTION OF SERVICES THAT WERE COMPLETED.

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

LPS CONTACT PERSON		CONSULTANT	
	NAME (Print)		SIGNATURE
<u>Teresa Donahue</u>	<u>Rudolph K. Matheny</u>	<u>[Signature]</u>	
PHONE <u>580-357-6900 x 2054</u>	PHONE <u>417-850-5870</u>		
E-MAIL <u>tdonahue@lawtonps.org</u>	EMAIL <u>coachrudy@me.com</u>		

BOARD OF EDUCATION APPROVAL

PRESIDENT, LAWTON BOARD OF EDUCATION

DATE OF APPROVAL

Lawton Public Schools
Business Operations

Report of the Clerk
November 2, 2020

REQUEST PERMISSION TO DISPOSE OF SURPLUS PROPERTY:

1973 Ford Tractor Model C4013C S/N: C381845

1975 International Harvester Tractor Model I2400-B without tiller attachment
S/N: 2230105U201133

Both are located outside of Ron Stephens Stadium

Lawton Public Schools
Business Operations

Report of the Clerk
November 2, 2020

REQUEST APPROVAL OF APPLICATIONS FOR SANCTIONING:

Cleveland PTA
Edison PTA
MacArthur High School Cheerleaders
Whittier Booster Club



SCHOOL YEAR 2020-2021

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name Cleveland PTA EIN # 23-7132037

Organization's Bank Name HARVEST BANK Bank Account # XXXXXXX5098

Faculty Sponsor's Name Calvin Prince Phone: (580) 353-884 E-mail: CPrince@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	Secretary TREASURER	Treasurer SECRETARY
Name (Print):	<u>Cindy Jenkins</u> <small>Lawton OK</small>	<u>Esther Slaughter</u> <small>Lawton</small>	<u>Maggie Blizin</u> <small>Lawton</small>	<u>Alia Bouweia</u> <small>Lawton OK</small>
Address:	<u>16 Havenshire Circle</u>	<u>716 Ranch Oaks</u>	<u>2808 SW J Ave</u>	<u>1217 SW 26th St</u>
Phone:	<u>(580) 678-9080</u>	<u>(580) 591-3233</u>	<u>(580) 917-4580</u>	<u>(580) 248-2480</u>
Term Expiration:	<u>2020-2021</u>	<u>2020-2021</u>	<u>2020-2021</u>	<u>2020-2021</u>

Describe how the organization officers are appointed or elected Officers volunteered to serve for the 2020-2021 School year.

Are dues or fees required to be a member of the organization: Yes No

Explain what amount and what the fees and dues cover PTA dues are \$5.00 annually. \$1.00 stays for local dues and \$4.00 goes to Oklahoma State PTA.

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization The PTA will work to enhance learning Community for students through parents, community, and teachers Collaboration.

Estimated List of Material / Monetary Contributions \$300.00 for Science Fair Boards and Awards; \$200.00 Appreciation / Parent-Teacher Conference Meals; Supplies for Pre-K Garden Holiday Decoration - \$200.00; Classroom pencil sharpeners - \$200.00; School Sign - \$100.00

Estimated List of Expenses Water and Snacks for State Testing - \$200.00; 5th Grade Promotion \$150.00; Pencils for Star Students and Principal Fall - \$200.00; Face Shield for Grades Pre-K - 2nd - \$200.00

Principal's Recommendation: Approved Denied

Signature of Principal Calvin Prince Date 10-1-2020

Signature of Organization's Officer Cindy Jenkins Date 10-1-2020

Please attach a copy of the Organization's Standing Rules, By-Laws, Financial Responsibility, Training Verification, Audit Procedure Check List & Audit Report to this Application and submit to Principal.

PROBATION

Finance Dept. Initial _____ Date _____

Signature of Clerk of the Board _____ Date _____

APPROVED

Finance Dept. Initial CP Date 10/16/2020

Signature of Clerk of the Board _____ Date _____

DENIED

Finance Dept. Initial _____ Date _____

Signature of Clerk of the Board _____ Date _____

HITE: Finance Office
LLOW: Organization
NK: Principal

Reapplication for sanctioning is required annually



SCHOOL YEAR 2020-2021

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name Edison PTA EIN # 82-3326074
Organization's Bank Name City National Bank Account # 100424086
Faculty Sponsor's Name Dana Moore Phone: 580 695 3804 E-mail: dmoore@edisonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Amarda Smelka</u>	<u>Elizabeth McNutt</u>	<u>Jenilee Sanborn</u>	<u>Michele Hall</u>
Address:	<u>1107 NW 51st Street</u>	<u>1416 NW Dearborn</u>	<u>3824 NW Arlington Ave</u>	<u>2901 NW 34th St.</u>
Phone:	<u>580 585 2109</u>	<u>580-682-0516</u>	<u>London / 915-494 8474</u>	<u>(580) 284-7801</u>
Term Expiration:	<u>1 Jun 2022</u>	<u>1 Jun 2022</u>	<u>1 Jun 2022</u>	<u>1 Jun 2022</u>

Describe how the organization officers are appointed or elected We ask for volunteers then vote @ a meeting

Are dues or fees required to be a member of the organization: Yes No

Explain what amount and what the fees and dues cover \$7 per membership = \$7.25 to state 2.25 to Council for total of \$4.50. \$2.00 remaining goes towards PTA activities

Circle One: PTA Booster

Describe Purpose and Goals of the Organization To Support Parents, Teachers and Students. Allow voices to be heard, healthy line of communication, get parents involved in school.

Estimated List of Material / Monetary Contributions Memberships \$300, Snack Cart \$450, Bingo night \$200, Valentine grants 500, Field Day \$100, Fall Dance \$100, ~~Christmas~~ Christ Lunch \$200, total 7,400

Estimated List of Expenses Insurance 215.15, convention \$400, Cancell Fee 75, Membership Fees 200, ~~misc~~ \$150, cleanup Jan PTA 200, back to school 200, Snack Cart \$300, Grants 50, Socials 300, Teacher appreciation \$500, Bingo night 100, Back to school Field Day 600, Christ lunch 200.00, total of 7,105.00

Principal's Recommendation: Approved Denied

Signature of Principal Dana D. Moore Date 10/8/20
Signature of Organization's Officer [Signature] Date 10/8/2020

Please attach a copy of the Organization's Standing Rules, By-Laws, Financial Responsibility, Training Verification, Audit Procedure Check List & Audit Report to this Application and submit to Principal.

PROBATION

Finance Dept. Initial _____ Date _____

Signature of Clerk of the Board _____ Date _____

APPROVED [Signature]

Finance Dept. Initial _____ Date _____

Signature of Clerk of the Board _____ Date _____

DENIED

Finance Dept. Initial _____ Date _____

Signature of Clerk of the Board _____ Date _____

WHITE: Finance Office
YELLOW: Organization
PINK: Principal

Reapplication for sanctioning is required annually

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name MacArthur High School EIN # 20-1050487

Organization's Bank Name Arvest Bank Bank Account # 28917120

Faculty Sponsor's Name Dawna Schettler Phone 580-574-8757 E-mail: dschettler@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Angel Williams</u>	<u>Felisha Mendez</u>	<u>Rebecca Kayser</u>	<u>Ciera Smith</u>
Address:	<u>121 SE. Surrey Lane 1613 37th St</u>	<u>217 SE. Larrick</u>	<u>2412 SW 54th St. #3525</u>	
Phone:	<u>580-591-1171</u>	<u>580-647-1923</u>	<u>580-483-5248</u>	<u>910-273-0530</u>
Term Expiration:	<u>Sept. 30, 2021</u>	<u>Sept. 30, 2021</u>	<u>Sept. 30, 2021</u>	<u>Sept. 30, 2021</u>

Describe how the organization officers are appointed or elected Officers will be elected at cheer parent meeting (booster meeting) by majority vote.

Are dues or fees required to be a member of the organization: Yes No

Explain what amount and what the fees and dues cover \$5.00 5.00 the fees will cover any needs that the cheer squad need, gifts for cheerleaders & senior gifts

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization To support the cheer team

Estimated List of Material / Monetary Contributions Fundraising

Estimated List of Expenses Competitions, uniforms, equipment, snacks + water

Principal's Recommendation: Approved Denied

Signature of Principal Laura Pucino Date 9-17-2020

Signature of Organization's Officer Angel Williams Date 9-10-2020

Please attach a copy of the Organization's Standing Rules, By-Laws, Financial Responsibility, Training Verification, Audit Procedure Check List & Audit Report to this Application and submit to Principal.

PROBATION

Finance Dept. Initial _____ Date _____

Signature of Clerk of the Board _____ Date _____

APPROVED

CL, 10/16/2020

Finance Dept. Initial _____ Date _____

Signature of Clerk of the Board _____ Date _____

DENIED

Finance Dept. Initial _____ Date _____

Signature of Clerk of the Board _____ Date _____

HITE: Finance Office
ELLOW: Organization
NK: Principal

Reapplication for sanctioning is required annually

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name Whittier Booster Club EIN # 47-1734240
 Organization's Bank Name Arvest Bank Bank Account # 28797405
 Faculty Sponsor's Name Shinice Curry Phone: 355-5238 E-mail: scurry@lawtonps.org
Officer's Name **PRESIDENT** **VICE PRESIDENT** **TREASURER** **SECRETARY**
 Name (Print): Kody Wade _____ Amanda Rocio _____
 Address: 5606 SE Woodlawn Rd _____ 1321 NW Maple _____
 Phone: 580-917-1928 _____ 580-595-1760 _____
 Term Expiration: _____
 Describe how the organization officers are appointed or elected Volunteered
 Are dues or fees required to be a member of the organization: ___ Yes No
 Explain what amount and what the fees and dues cover _____
Circle One: PTA / Booster
 Describe Purpose and Goals of the Organization We want to help develop shortsmanship and fitness through school activities. We also like to help parents who may not be able to afford for their child to play sports.
 Estimated List of Material / Monetary Contributions Fundraisers - \$500.00
 League fees - \$500.00
 Sports Equipment - \$1000.00
 Estimated List of Expenses _____
Principal's Recommendation: Approved Denied _____

Signature of Principal Hailey Crow Date 10/22/2020
 Signature of Organization's Officer Amanda Rocio Date 10/22/2020

Please attach a copy of the Organization's Standing Rules, By-Laws, Financial Responsibility, Training Verification, Audit Procedure Check List & Audit Report to this Application and submit to Principal.

<input type="checkbox"/> PROBATION _____ / _____ Finance Dept. Initial Date	<input checked="" type="checkbox"/> APPROVED <u>[Signature]</u> / <u>10-22-2020</u> Finance Dept. Initial Date	<input type="checkbox"/> DENIED _____ / _____ Finance Dept. Initial Date
Signature of Clerk of the Board _____ / _____ Date	Signature of Clerk of the Board _____ / _____ Date	Signature of Clerk of the Board _____ / _____ Date

WHITE: Finance Office
 YELLOW: Organization
 PINK: Principal

Reapplication for sanctioning is required annually

Lawton Public Schools
Business Operations

Report of the Clerk
November 2, 2020

REQUEST APPROVAL OF THE 2021 BOARD OF EDUCATION MEETING DATES

January, 2021 through December, 2021



LAWTON PUBLIC SCHOOLS

(580) 357-6900 • 753 NW Fort Sill Boulevard • Lawton, OK

2021 BOARD OF EDUCATION MEETING DATES

Thursday	January 21
Monday Thursday	February 1 February 18
Thursday	March 11 *
Tuesday Thursday	April 6 * April 22 *
Monday Tuesday	May 3 May 18 *
Monday Thursday	June 7 June 24 *
Thursday	July 15
Monday Thursday	August 2 August 19
Tuesday Thursday	September 7 * September 23 *
Thursday	October 21
Monday Thursday	November 1 November 18
Monday	December 13 *

***Indicates departure from first Monday, third Thursday meeting dates.
(This schedule is subject to change.)**

Board of Education meetings are held at 5:00 p.m. in the auditorium of Shoemaker Education Center, 753 NW Fort Sill Blvd, Lawton, OK.

HUMAN RESOURCES

Personnel Report

November 2, 2020

The following RESIGNATIONS have been received:

Denotes Retirement**

CERTIFIED

NAME	ASSIGNMENT	END DATE
Hagen, Nanette	Supplemental Teacher, Whittier	10-13-2020
Owens, Margaret**	Teacher, LHS	10-30-2020
Yokeum, Danene	Teacher, Sullivan Village	10-30-2020

SUPPORT

NAME	ASSIGNMENT	END DATE
Alsbury, Rebecca	Personal Care Assistant, Learning Tree Academy	09-14-2020
Davenport, Amanda	Secretary, 10 month, Freedom	10-23-2020
Lock, Emily	Special Education Teacher Assistant, Crosby Park	11-06-2020
Martinez, Candelaria	Cook, 5 hour, Freedom	10-07-2020
McBride, Wanda	Custodian, Hugh Bish	11-06-2020
Moore, James	Cook, 6.75 hour, TMS	10-16-2020
Pena, Mary	Cook, 6.75 hour, Carriage Hills	10-15-2020
Rodriguez, Francesca	Bus Driver, Transportation	10-27-2020
Shea, Annette	Cook, 6.75 hour, Whittier	10-23-2020

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

CERTIFIED

NAME	ASSIGNMENT	START DATE
Smith, Reginald	Asst. Boys Basketball Coach, LHS	10-05-2020

SUPPORT

NAME	ASSIGNMENT	START DATE
Berry, Jack	Asst. Wrestling Coach, EMS	10-26-2020

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

CERTIFIED

Fisher, Charlesetta	Supplemental Teacher, EMS	10-06-2020
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SUPPORT

NAME	ASSIGNMENT	START DATE
Cook, Danielle	Custodian, EHS	10-19-2020
Crayton, Pierre	Landscape Worker, Maintenance	09-28-2020
Lambino, Rafdel	Computer Tech, Shoemaker	09-28-2020
Robinson, Joseph	Computer Tech, Shoemaker	09-28-2020
Rollf, Jacob	Landscape Worker, Maintenance	09-28-2020
Rouson, Shatisha	LPN, Freedom	10-19-2020
Ruiz, Mildred	Secretary, 10 month, Lincoln	10-20-2020
Sims, Raven	Custodian, EMS	10-19-2020
Thrash, Terrance	Custodian, Almor West	11-02-2020

The following ADJUNCT positions are recommended for the 2020-2021 school year:

CERTIFIED

NAME	ASSIGNMENT	START DATE
Adams, Jasmine	Early Childhood, Freedom	08-18-2020
Powell, Bethany	Early Childhood, Hugh Bish	08-18-2020
Thurman, Marilyn	Art and Physical Education, TMS	08-18-2020

The following EXTRA DUTY is recommended for the 2020-2021 school year:

Middle School Boys Soccer Coach, \$1,749

Middle School Girls Soccer Coach, \$1,749

HUMAN RESOURCES

Personnel Report

November 2, 2020

The following RESIGNATIONS have been received:

Denotes Retirement**

CERTIFIED

NAME	ASSIGNMENT	END DATE
Hagen, Nanette	Supplemental Teacher, Whittier	10-13-2020
Owens, Margaret**	Teacher, LHS	10-30-2020
Yokeum, Danene	Teacher, Sullivan Village	10-30-2020

SUPPORT

NAME	ASSIGNMENT	END DATE
Alsbury, Rebecca	Personal Care Assistant, Learning Tree Academy	09-14-2020
Davenport, Amanda	Secretary, 10 month, Freedom	10-23-2020
Lock, Emily	Special Education Teacher Assistant, Crosby Park	11-06-2020
Martinez, Candelaria	Cook, 5 hour, Freedom	10-07-2020
McBride, Wanda	Custodian, Hugh Bish	11-06-2020
Moore, James	Cook, 6.75 hour, TMS	10-16-2020
Pena, Mary	Cook, 6.75 hour, Carriage Hills	10-15-2020
Rodriguez, Francesca	Bus Driver, Transportation	10-27-2020
Shea, Annette	Cook, 6.75 hour, Whittier	10-23-2020

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

CERTIFIED

NAME	ASSIGNMENT	START DATE
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SUPPORT

NAME	ASSIGNMENT	START DATE
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Sims, Raven	Custodian, EMS	10-19-2020
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CERTIFIED

NAME	ASSIGNMENT	START DATE
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Powell, Bethany	Early Childhood, Hugh Bish	08-18-2020
Thurman, Marilyn	Art and Physical Education, TMS	08-18-2020

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Middle School Girls Soccer Coach, \$1,749