



**(MEETING CANCELLED) Lawton
Public Schools Board of Education
Regular Meeting
February 18, 2021 5:00 PM
Shoemaker Center Auditorium**

**753 NW Fort Sill Blvd
Lawton, Oklahoma 73507**

AGENDA

The Board reserves the right to consider, take up and take action on any agenda item in any order, except as to items 1-4. 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. **SPECIAL NOTICE:** DUE TO INCLEMENT WEATHER, THIS MEETING HAS BEEN CANCELED AND RESCHEDULED TO MONDAY, FEBRUARY 22, 2021, 5:00 P.M.
2. Call to Order
3. Pledge of Allegiance - Kevin Hime
4. Roll Call to Establish Quorum
5. Special Guests/Special Recognitions - Kevin Hime and Patty Neuwirth
6. Architect and Construction Manager at Risk Update
7. Report of the Superintendent
 - a. Information Item: "Curb Appeal" Makeover Project Updates:

Pioneer Park Elementary
Lincoln Elementary
Tomlinson Middle School
MacArthur High School
 - b. Action Item: Approval of New LPS Customized Policy Manual (Under Separate Cover)
 - c. Superintendent's Announcement(s)
8. Action Item: Applications for Sanctioning of Parent Organizations and Booster Clubs
9. Consent Agenda
(The following matters may be approved in their entirety by the Board upon motion made, seconded and passed by a majority vote of the Board members. However, upon request

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

- a. Item(s) Removed from the Consent Agenda for Separate Action
 - b. Approval of the Balance of the Consent Agenda
 - c. Approval of Item that was Previously Pulled for Separate Action
 - d. Approval of the Minutes of the February 1, 2021 Regular Board Meeting
 - e. Report of the Purchasing Agent/Encumbrance Clerk - Sheila Relf
 1. Increase, Issue of Purchase Orders
 2. Gasoline Tabulation
 3. Bids/Quotes (Buses - Transportation)
 4. Payroll Encumbrance Purchase Order Numbers
 5. Encumbrances/Partial Payments
 - f. Report of the Chief Financial Officer - Lance Gibbs
 1. Treasurer's Report for the Month of January 2021.
 - g. Report of the Activity Fund Custodian - Nancy McQuaide
 1. Activity Fund Transfers, Expenditures, Establishments, and Amendments
 2. Activity Fund Summary of Accounts
 - h. Report of the Clerk - Kathy Bentley
 1. Contracts / Agreements
 - A. E-Rate Bid Quotes and Evaluation Worksheet for funding year 2021-2022, Category 2 Internal Connections
 - B. Frontline Education, Recruiting and Hiring Solution, Human Resources Department (Application Portal to replace Weidenhamer)
 - C. Lindsey Hoerbert, VoAg Vehicle Lease Agreement
 - D. United Systems, Inc., E-Rate Category 2 Contract Funding Year 2021-2022
10. 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.
 - b. Executive Director of Finance
 - c. Board Appointed Positions for 2020-2021
11. Vote to Convene into Executive Session
12. Acknowledge Board's Return to Open Session
13. Executive Session Minutes Compliance Announcement
14. Superintendent's Personnel Report / Items Discussed in Executive Session
- a. Approval of Superintendent's Personnel Report
 - b. Approval of employment of Executive Director of Finance.
 - c. Approval of Board Appointed Positions for 2020-2021

15. 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)
16. The next regular board meeting date is Thursday, March 11, 2021, at 5:00 p.m., in the Shoemaker Center Auditorium.
17. Setting New Board Meeting Dates
18. Board Announcements
19. Adjournment

Time of Posting: 3:30 p.m.

Date of Posting: May 14, 2021

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

Posted by: _____
Kevin Hime, Superintendent



Lawton Public Schools BOE Update
Prepared on 2/11/21 for the 2/18/21 BOE Meeting

1715A New Eisenhower Middle School:

- Sitework is in progress.
- AIP plans to inspect the building punch list items on 2/22/21.

1715C Whittier Safe Room:

- Closeout is awaiting completion of remaining punch list items and final inspection by AIP.

1901 Food Service Warehouse Freezer & Refrigerator Replacement:

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

1911B MacArthur High School Gym HVAC:

- Contractor is working on punch list items. AIP will provide a Final Acceptance inspection once contractor notifies AIP that punch list is 100% complete.

1914 Central Middle School HVAC Repair:

- Piping is nearly complete, lacking final connection to cooling tower. Controls are in progress and awaiting improved travel conditions for contractor to install programming to site components.
- Water treatment and startup will follow completion of piping and controls once weather improves.

1916 Cameron Stadium Field Turf Replacement:

- Closeout is awaiting confirmation that all punch list items are complete following the latest inspection on 1/29/21.

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

- Contractor is working on punch list items. AIP will provide a Final Acceptance inspection once contractor notifies AIP that punch list is 100% complete.

2003 Ron Stephens Stadium Wall Repair:

- Stone masonry veneer is 75% complete. Work is on hold until weather is warm enough for masonry work.

2004 Lawton High School Gym & Auditorium HVAC:

- Classroom exhaust is awaiting delivery of insulated metal window infill panels and installation of roof curbs.
- Work remains to repair finishes in locker rooms.
- Work remaining at the auditorium includes reinsulating the existing stage ductwork, condenser piping, and gas lines. The contractor did not provide an updated schedule at the time of this report.

2005 Tomlinson Middle School Gym HVAC:

- City inspections are complete. AIP will schedule the Substantial Completion inspection for the week of 2/22/21.

Project: LPS Eisenhower Middle School
Date: 18 February 2021

Subject: Eisenhower Middle School Board Update

1. The new Eisenhower Middle School project is 97.50% complete.
2. Recently completed work:
 - Aggregate Base for Parking Lots and Driveways.
 - Earthwork for Football field.
3. On-going work:
 - *The entire site experienced a delay due to extreme cold weather and ice/snow that started on 2/8/21 and is still on-going.
 - Punch list on new Building.
 - Aggregate Base for Asphalt Paving.
 - Concrete Curb and Gutter
 - Site Utilities
4. Up-coming work: New Entrance Revision, Curb & Gutter, and Asphalt Paving.
 - Punch List walk through scheduled for 15 February 2021
 - Walking the new building to review completed punch list items and identify any new items that need to be addressed / corrected.
 - Median changes on Gore Blvd, scheduled for 15 – 26 March 2021.
 - We will coordinate with LPS to ensure widespread notification of travel restrictions during spring break.

We are continuing to monitor the weather and document accordingly. Our latest projections have pushed our completed of all the exterior work from 3/26/21 to 3/31/21; not accounting for the upcoming winter weather that is being projected from 2/12/21-2/17/21. We will continue and remain diligent in our commitment to get remaining work completed as quickly as possible. 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.

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name Lady Wolverine Softball Booster ^{LOK LHS Softball Team} EIN # 81-2523859

Organization's Bank Name Arrest Bank Account # 16999066

Faculty Sponsor's Name Michael Carrillo Phone: 580)9199866 E-mail: mcarrillo@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Jennifer Rutledge</u>	<u>Altagracia Biscand</u>	<u>Cheryl Shankles</u>	<u>Roshonda Brown</u>
Address:	<u>1122 N.W. Laird Ave</u>	<u>4809 B Walters Cir Ft. Sill</u>	<u>7212 N.W. dogwood Ln</u>	<u>601 SW Washington</u>
Phone:	<u>580)215-2082</u>	<u>580-699-9992</u>	<u>580 284 7685</u>	<u>580)647-3865</u>
Term Expiration:	<u>2023</u>	<u>2023</u>	<u>2024</u>	<u>2025</u>

Describe how the organization officers are appointed or elected All officers volunteered their time to support the Lady Wolverine Softball program and were appointed at the beginning of year parent meeting

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

Explain what amount and what the fees and dues cover _____

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization To Support LHS Softball program while promoting school spirit. Our goals are to raise money to assist with upgrades to the field, equipment and program as a whole.

Estimated List of Material / Monetary Contributions Signs, donations, fundraisers (T-shirts)

Estimated List of Expenses dirt, balls, bats, uniforms misc
\$2,000 \$600 \$2000 \$7000

Principal's Recommendation: Approved ___ Denied ___

Signature of Principal Charlotte Deets Date 12-18-20
 Signature of Organization's Officer Jennifer Rutledge Date 12-7-20

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 C Deets 2/1/2021
 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



**Minutes of the Lawton Public Schools
Board of Education Regular Meeting
Held on Monday, February 1, 2021**

The Board of Education of Independent School District I-8, Comanche County, Oklahoma, met on Monday, February 1, 2021 at 5:00 PM in the Shoemaker Center Auditorium, 753 NW Fort Sill Blvd, Lawton, Oklahoma.

CALL TO ORDER, PLEDGE OF ALLEGIANCE AND ROLL CALL

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

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

SPECIAL GUESTS/SPECIAL RECOGNITIONS

Robert Ruiz, Executive Director of ChoiceMatters presented Lawton Public Schools with a “Traditional Public School of the Year” 2021 Parent Power Award stating the award was based on the district’s offerings of traditional, virtual, and blended formats allowing students and parents to choose the option that best fits their needs and allowing parents maximal choice and input over their children’s education. LPS was also featured at the Parent Power Summit that was held virtually on January 25-29, 2021 in conjunction with National School Choice week.

ARCHITECT AND CONSTRUCTION MANAGER AT RISK UPDATE

There were no comments or questions regarding the written reports submitted by Project Manager Joshua Jacox and Architect Cory Miller on the Eisenhower Middle School construction project and the various other district projects.

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. There were no comments or questions regarding the reports.

Superintendent Hime presented board members with a copy of the OSSBA “Continuous Strategic Improvement Process Outline”, sharing that the district plans to participate in this 4-Phase model in collaboration with the Lawton-Fort Sill Chamber of Commerce JET Force, their new education-focus initiative as well as the education research organization, the K-20 Center. Ms. Neuwirth stated that Phase 1 of the 5-year continuous strategic improvement plan involves community

forums and focus groups and due to Covid-19, the process will be delayed. Superintendent Hime noted that a contract will be forth-coming.

The outline noted that “instead of focusing on statewide mandatory programs and initiatives, school districts should invest time and resources to build the capacity of the people within the system to ensure that the needs of schools and communities are both met”. (See Exhibit A)

"Curb Appeal" Makeover Project Updates:

Pioneer Park Elementary- fencing replacement of rod-iron on the south side to begin soon
Lincoln Elementary
Tomlinson Middle School
MacArthur High School – Liberty National Bank to assist with signage

He noted that the district is still working with the city on codes and permits in order to advance projects.

SUPERINTENDENT'S ANNOUNCEMENT(S)

- Recognition of students, parents, faculty and staff at Ridgecrest Elementary for going above and beyond in raising money for the 2021 Lawton Public School Foundation’s “Change Challenge”, having raised over \$2100.00.
- An out of this world recognition came to one of our Eisenhower Elementary students via retired NASA Astronaut Leland Melvin. Miss Loving’s first grade class started their Black History Unit and a student decided to give his presentation on Astronaut Melvin and draw a picture of him. When Miss Loving tweeted about it, Astronaut Melvin saw it and gave a shout out to the student. The entire class thought that was cool.
- National School Counseling Week 2021 - February 1 – 5.
- Black History Month – February

Motion Passed: Approval of the Applications for Sanctioning of Parent Organizations and Booster Clubs passed with a motion by Mary Bradley and a second by Mark Scott. Roll call was:

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

CONSENT AGENDA

Motion Passed: Approval of the consent agenda as presented passed with a motion by Zeldon Rice and a second by Mary Bradley. Roll call was:

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

EXECUTIVE SESSION

Motion Passed: Motion to convene in executive session to discuss the following items passed with a motion by Carla Clodfelter and a second by Mary Bradley:

- The employing, promoting, or receiving resignation(s) of individual certified and support salaried personnel as listed on the Personnel Report.
- The resignation of Brenda Ballou

The time was 5:12 p.m. Roll call was:

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

The board returned to open session at 5:17 p.m.

EXECUTIVE SESSION MINUTES COMPLIANCE ANNOUNCEMENT

EXECUTIVE SESSION MINUTES

The Board of Education went into executive session at 5:12 p.m.

Members present included:

Patty Neuwirth, President
Mark Scott
Mary Bradley
Zeldon Rice
Carla Clodfelter

Others present included:

Kevin Hime, Superintendent

Items discussed included:

- The employing, promoting, or receiving resignation(s) of individual certified and support salaried personnel as listed on the Personnel Report.
- The resignation of Brenda Ballou

During the executive session, the board discussed these items and no other items, and no action was taken. The board returned to open session at 5:17 p.m.

This constitutes the minutes of the executive session.

SUPERINTENDENT'S PERSONNEL REPORT / ITEMS DISCUSSED IN EXECUTIVE SESSION

Motion Passed: Motion to approve the Superintendent's Personnel Report passed with a motion by Mark Scott and a second by Zeldon Rice. Roll call was:

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

Motion Passed: Regarding the resignation of Brenda Ballou, a motion was made by Carla Clodfelter and a second by Mark Scott to accept the resignation of Brenda Ballou and approve the Settlement Agreement with her. Roll call was:

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

NEW BUSINESS

There was no new business.

FUTURE BOARD MEETING DATES

The next regular board meeting date is Thursday, February 18, 2021, at 5:00 p.m., in the Shoemaker Center Auditorium. There were no new board meeting dates set.

BOARD ANNOUNCEMENTS

- **LPS Foundation Cookbook Fundraiser** – First cookbook fundraiser with all proceeds going to their Grants to Teachers program. The Foundation was unable to hold two of their annual fundraisers this year due to the pandemic, hoping this initiative will replace the funding they usually provided. The cookbook is full of recipes from teachers, students and community members and can be ordered from the website – LawtonPSF.org/order-cookbooks.
- **CMS “Dine to Donate” Fundraiser** – Texas Roadhouse, February 1, 4-8:00 p.m., show your server the flyer from the CMS website and your total food purchases will go to the school.

ADJOURNMENT

The meeting was adjourned at 5:20 p.m.

I, the undersigned clerk of the Board of Education of Lawton Public Schools, District I-8, Comanche County, Oklahoma, do hereby certify that prior notice of this meeting was given to the County Clerk of Comanche County, Oklahoma, listing the time, place, and date of the meeting. I also certify that at least 24 hours prior to the meeting, notice of the time and place and the agenda

were posted in prominent view of the location of the meeting and in all respects Title 25, O.S. (Supp.) both inclusive, have been complied with fully.

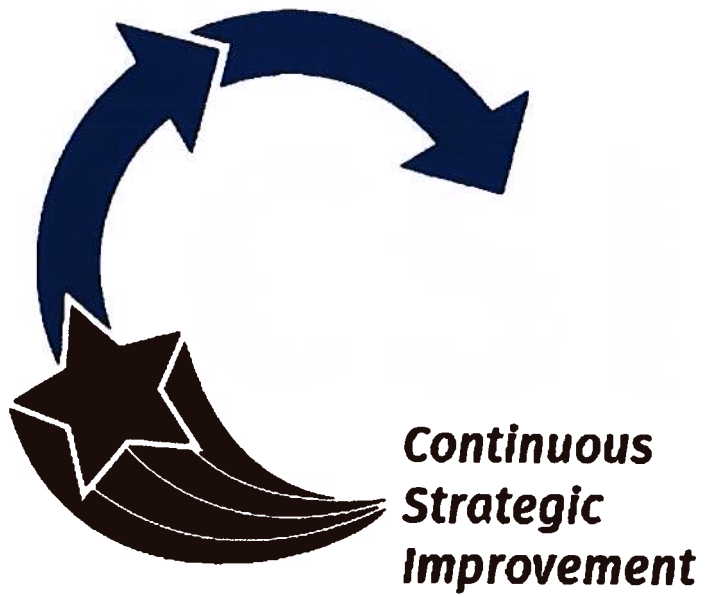
Witness my hand and seal of the school district this ____ day of _____, 2021.

School Seal:

Kathy Bentley, Clerk of the Board

Denise Duffy, Minutes Clerk

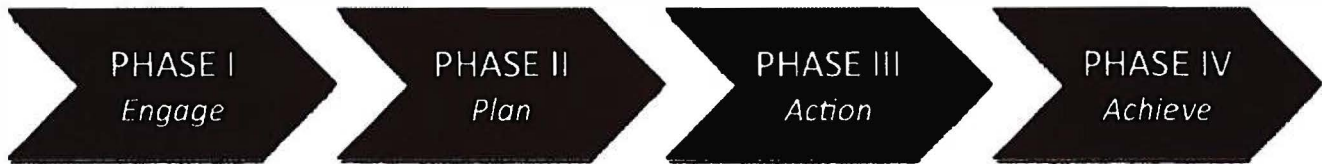
Patty Neuwirth, President



PROCESS OUTLINE

Exhibit A

THE CSI FOUR PHASE MODEL



Who are we?

- Stakeholder input
- Beliefs, values, learner expectations
- Community survey
- Community forums
- Focus groups

Where are we now?

- Two day work session
- Mission statement
- Data analysis
- Goal areas
- Performance objectives

Where do we want to go? How will we know when we get there?

- Three day work session
- Performance measures
- Initiatives
- Action steps
- Five-year district implementation timeline

How do we plan to get there?

- Board approval
- Minimum two day work session
- A year one school site and district implementation plan
- End of year one site and district plan reflection

PHASE 0: Prepare

Information

Commitment

Planning

WHO

CSI Facilitators
Superintendent
Board Members
Cabinet
Principals

OSSBA
Superintendent
Board

CSI Facilitators
Superintendent
District Leadership

TIME

1-3 hours with various stakeholder groups

1-2 hours with superintendent
30 minutes with Board

2 hours with superintendent and district leadership

PURPOSE

The time has come for us to join forces to create space for community and state dialogue for what we believe about our schools and how to best achieve our goals. Rather than focusing on statewide mandatory programs and initiatives, school districts should invest time and resources to build the capacity of the people within the system to ensure that the needs of schools and communities are both met (For the People [FTP], 2019).

OBJECTIVES

Understand the 4-Phase Continuous Strategic Improvement (CSI) Model, understand 'Concerns Based Adoption Model' (CBAM), develop advocacy action steps

*Review strategic planning benefits
Understand CSI Model, process, fees*

*Align CSI to district needs
Discuss communication processes
Outline data to be gathered by district
Organizational decisions*

OUTCOMES

Increased awareness of the CSI four phase model
Communication methods to address stakeholder concerns

Increased awareness of planning process
Signed Statement of Understanding

Increased awareness of planning process
Timeline
Responsibilities



PHASE I

Engage

WHO:

- Community members representing all demographic groups will participate in open forums.
- For larger districts Focus Groups are encouraged for groups such as parents, teachers, students, advisory teams, businesses, and high profile community members.

TIME:

1 hour for each Community Forum/Focus Group.

PURPOSE:

It is critical to the fidelity and sustainability of public education that educators engage stakeholders in reflective dialogue about the purpose and process of education in a local context. To provide input data and ideas for later strategic planning processes (FTP, 2019).

OBJECTIVES:

- Examine the purpose of education
- Examine participants' role
- Review district status
- Review the Continuous Strategic Improvement Model
- Contribute to focus questions

OUTCOMES:

- Community survey data
- Focus questions data
- Core beliefs and value statements and learner expectations
- Collective and participatory process
 - a. Increased communication among stakeholders*
 - b. Increased trust and morale among stakeholders*



PHASE II *Plan*

WHO:

- 75% school representation (teachers, administrators, students,) and 25% community representation (community members, board member, parents)
- At least one student per goal area (4-5 Total)
- At least one parent/community member per goal area (4-5 Total)
- At least one teacher per goal area (4-5 Total)
- At least one administrator per goal area (4-5 Total)
- One board member who will follow the process to serve as a liaison to the Board of Education

TIME:

2 days

PURPOSE:

To help districts find a shared sense of purpose and direction, allowing local citizenry to shape the future of their community and the role of their schools within those communities (FTP, 2019).

OBJECTIVES:

Day One:

- Review the CSI Model
- Review district mission and beliefs
- Review community forum data
- Analyze strengths and weaknesses of district data

Day Two:

- Review strengths and weaknesses of district data
- Develop district goal areas based on data
- Develop objectives for goal areas

OUTCOMES:

Goal areas with objectives



PHASE III *Action*

WHO:

- Phase III participants will continue to serve.
NOTE: During Phase III, districts may choose to replace students with goal-area experts.
- One community member with expertise related to each of the goal areas selected by the planning team may be added to this committee.
- The Board member from the planning team is encouraged to serve on this team to continue in the role of liaison to the Board of Education.

TIME:

3 days

PURPOSE:

Our challenge is not whether or not changes in public education are needed in the new millennia, but rather which changes will result in transforming education and sustaining our democratic way of life. Transformation of our public schools will require school and community leaders to repurpose and reimagine schooling, not just reform it (FTP, 2019).

OBJECTIVES:

- Prioritize goal areas
- Develop performance measures for objectives at the district level
- Identify initiatives for performance measures
- Develop action steps for initiatives at the district level
- Develop timeline

OUTCOMES:

- SMART performance measures for each objective
- Initiatives for each performance measure
- Action steps for each initiative
- Timeline of projected benchmarks

PHASE IV

Achieve

	Plan Approval	Year 1 Plans	Year 1 Reflection
WHO	Board of Education	District leadership, building leadership teams and goal area team chairs.	District Leadership, building leadership, and goal area team chairs.
TIME	30 Minutes	½ Day <ul style="list-style-type: none"> District leadership, building principals and goal area team chairs ½ Day <ul style="list-style-type: none"> District leadership, building principals and 2-3 teacher leaders per site 	1 Day
PURPOSE	<i>Schools need collaborative and innovative workplaces in which teachers and leaders have the capacity to focus on student learning (FTP. 2019).</i>		
OBJECTIVE	<ul style="list-style-type: none"> Present CSI report 	<ul style="list-style-type: none"> Review district plan Model a process to develop year one district/school level implementation plan Develop plan for ongoing transparent communication and monitoring of CSI 	<ul style="list-style-type: none"> Reflect on the fidelity of established processes, and structures Reflect on progress toward year one goals Plan for year two implementation
OUTCOMES	<ul style="list-style-type: none"> Board approval 	<ul style="list-style-type: none"> District/site-level year one implementation plan aligned to district 5-year strategic plan A process to create a one-year site-level plan of action aligned to district strategic map Site/district level communication plan Site/district level accountability/monitoring plan 	<ul style="list-style-type: none"> Revised: <ul style="list-style-type: none"> accountability plan communication plan action steps performance measures/benchmark goals Update digital scorecard Process to review/revise plan of action for year two of CSI implementation at the district level

5-YEAR CONTINUOUS STRATEGIC IMPROVEMENT PLAN

- I. Introduction**
 - a. Message from Superintendent
 - b. Board of Education
 - c. Team Members
 - d. District Profile
 - e. Timeline of Planning Process
- II. Beliefs, Values, Learner Expectations**
- III. Goal Summaries**
- IV. Goal Areas**
 - a. Performance Objectives
 - i. Rationale
 - b. Performance Measures
 - c. Researched Based Initiatives
 - d. Action Steps for Initiatives
- V. 5-Year Plan Timeline**



STEPHANIE HYDER
Director of Strategic Initiatives and Executive Search Services
stephanieh@ossba.org



SHARON DEAN
Associate Director, College and Career Readiness
sdean@ou.edu

TRACY FELAN
Director of Professional Partnerships
tfelan@ou.edu

Lawton Public Schools
Lawton, Oklahoma

Administrative Services Division
Purchasing Department

PURCHASING SECTION

February 18, 2021

- I. Request permission to increase, issue purchase orders, and to make related encumbrances.
- II. Gasoline Tabulation.
- III. Bids/Quotes. Recommend awarding bids as marked. If deviation is made from awarding to low qualified bidder, a notation is either made below or shown on the bid tabulation.
 - A. Buses - Transportation. Jay Hunt.
- 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

February 18, 2021

Request permission to increase the following purchase orders:

CDBL \$57,727.00 to \$62,892.00	Shoemaker - James Acct. #1-33-161	#21004099
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An increase of \$5,165.00 is due to the bond fees being included on the invoice. Also the repair of the water line and the purchase of an 18" drainage pipe was also included.

Fastenal Co \$1,500.00 to \$4,000.00	Warehouse - Hanna Acct. #1-11-107	#21000583
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An increase on standing purchase order of \$2,500.00 is due to more parts and supplies needed than originally estimated.

Edward Don & Co \$60,000.00 to \$100,000.00	Child Nutrition - James Acct. #1-11-138	#21000073
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An increase on standing purchase order of \$40,000.00 is due to more small wares needed than originally estimated.

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

**DIESEL / GASOLINE TABULATION
ALL OR NONE**

Fuel Type:	Quantity Bid:
#2 Ultra Low Sulfer Diesel	4000
Unleaded Gasoline	4000
BID DATE:	DELIVERY DATE:
<u>1/26/2021</u>	<u>1/26/2021</u>

VENDOR	TIME/DATE	DIESEL	UNLEADED
Glenn Oil Lawton, OK			
Clark Oil Co. Ada, OK			
Carey Johnson Oil Co. Lawton, Ok	1/26/2021	\$ 1.6800	\$ 1.5400
Hooten Oil Co Seminole, Ok			

TABULATION OF ACCEPTED BID			
VENDOR SELECTED <u>Carey Johnson Oil Co.</u>			
FUEL	BID PRICE	GALLONS	TOTAL
DIESEL	\$ 1.6800	3989	\$6,701.52
UNLEADED	\$ 1.5400	4015	\$6,183.10
GRAND TOTAL			\$12,884.62

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

**DIESEL / GASOLINE TABULATION
ALL OR NONE**

Fuel Type:	Quantity Bid:
#2 Ultra Low Sulfur Diesel	7500
Unleaded Gasoline	
BID DATE:	DELIVERY DATE:
<u>2/5/2021</u>	<u>2/5/2021</u>

VENDOR	TIME/DATE	DIESEL	UNLEADED
Glenn Oil Lawton, OK	2/5/2021	\$ 1.8240	
Clark Oil Co. Ada, OK			
Carey Johnson Oil Co. Lawton, Ok	2/5/2021	\$ 1.8100	
Hooten Oil Co Seminole, Ok			

TABULATION OF ACCEPTED BID			
VENDOR SELECTED - <u>Carey Johnson Oil Co.</u>			
FUEL	BID PRICE	GALLONS	TOTAL
DIESEL	\$ 1.8100	7490	\$13,556.90
UNLEADED			
GRAND TOTAL			\$13,556.90

Lawton Public Schools Purchasing Department

2/02/21

VENDOR RESPONSE STATUS REPORT

Page: 1

BUSES/TRANSPORTATION

Date Released: 2/02/2021 Bid Number:

Bid	MIDWESTBUS	<i>MIDWEST BUS SALES</i>
Bid	ROSSTRANS	<i>ROSS TRANSPORTATION</i>
Bid	SUMMIT BUS	<i>SUMMIT BUS</i>

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

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 1. -- 6 EACH 2022 TYPE C MFSAB 44 PASSENGER ACTIVITY BUS (2-2021)				
MIDWESTBUS	114,560.00	THOMAS C2	**	YR 2022 DELIVERY DATE: 150-180 DAYS TRADE IN: \$125,000.00 FOR 6 BUSES TOTAL COST FOR 6 BUSES: \$562,360.00* **SEE ATTACHED EMAIL**
ROSSTRANS	119,664.00	BLUE BIRD/BBCV3310		YR 2022 DELIVERY DATE: 120-150 DAYS TRADE IN: \$118,000 FOR 6 BUSES TOTAL COST FOR 6 BUSES: \$599,984.00
SUMMIT BUS	113,269.00	CE PB105		YR 2022 DELIVERY DATE: 90-120 DAYS TRADE IN: \$60,000 FOR ALL 6 BUSES EXTENDED ENGINEWARRANTY AT NO EXTRA COST TOTAL COST FOR 6 BUSES: \$619,614.00

Sheila Relf

From: Jay Hunt
Sent: Tuesday, February 2, 2021 2:22 PM
To: Sheila Relf
Cc: Jack Hanna; Jason James
Subject: Activity Bus Bid

Sheila,

In reviewing the bids for the activity buses, we will be choosing Midwest Bus Sales. The price for the buses minus the trade in values is a no brainer. Thanks Sheila

Can I bring the packet back to you today?

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

Lawton Public Schools
Lawton, Oklahoma

Administrative Services Division
Purchasing Department

Payroll Encumbrance Purchase Orders

February 18, 2021

Payroll Encumbrance Purchase Order Numbers:

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

BEGINNING DATE: 1/25/2021
 ENDING DATE: 2/12/2021

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

PAGE 1

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
FUND 11 GENERAL FUNDS						
PROJECT 101 ADMINISTRATIVE SERVICES						
SITE 350 SUPERINTENDENT_KEVIN HIME						
2	REG/OASA LEGISLATIVE CONFERENCE/OKC/JANUARY 20,2021/KEVIN HIME & JASON JAMES	01/25/21	CCOSA	1-11-101-52321-860-000-0000-000-350	270.00	21004401
SITE Total 350 SUPERINTENDENT_KEVIN HIME					270.00	
SITE 352 COMMUNICATIONS_LYNN CORDES						
1	IPAD ACCESSORIES PER ATTACHED	01/25/21	AMAZON.COM	1-11-101-52560-653-000-0000-000-352	149.79	21004412
SITE Total 352 COMMUNICATIONS_LYNN					149.79	
PROJECT Total 101 ADMINISTRATIVE SERVICES					419.79	
PROJECT 102 INSTRUCTIONAL SERVICES						
SITE 108 CARRIAGE HILLS ELEMENTARY						
10	SANDUSKY LEE MOBILE STORAGE CABINET/36"WX24"DX66"H/LOCKING DOORS & CASTERS/PUTTY	02/11/21	MERRIFIELD OFFICE & SCHOOL SUPPLY CORP	1-11-102-51000-651-100-1050-000-108	3,890.00	21004527
1	SHIPPING	02/11/21	MERRIFIELD OFFICE & SCHOOL SUPPLY CORP	1-11-102-51000-651-100-1050-000-108	1,525.00	21004527
SITE Total 108 CARRIAGE HILLS ELEMENTARY					5,415.00	
SITE 110 CLEVELAND ELEMENTARY						
1	NONFICTION EARLY ELEMENTARY SUBSCRIPTION	01/25/21	JUNIOR LIBRARY GUILD	1-11-102-52220-641-000-0000-000-110	175.50	21004405
1	BIOGRAPHY ELEMENTARY PLUS SUBSCRIPTION	01/25/21	JUNIOR LIBRARY GUILD	1-11-102-52220-641-000-0000-000-110	210.60	21004405
SITE Total 110 CLEVELAND ELEMENTARY					386.10	
SITE 114 CROSBY PARK ELEMENTARY						
1	LIBRARY BOOKS PER ATTACHED	02/04/21	AMAZON.COM	1-11-102-52220-641-000-0000-000-114	1,671.64	21004519
SITE Total 114 CROSBY PARK ELEMENTARY					1,671.64	
SITE 125 EISENHOWER ELEMENTARY						
1	RESILIENCE BUILDER PROGRAM FOR CHILDREN AND ADOLESCENTS	01/25/21	AMAZON.COM	1-11-102-52120-641-000-0000-000-125	49.99	21004426
200	RENAISSANCE ACCELERATED READER SUBSCRIPTION	01/28/21	RENAISSANCE LEARNING INC	1-11-102-51000-653-100-1050-000-125	736.00	21004428
SITE Total 125 EISENHOWER ELEMENTARY					785.99	

BEGINNING DATE: 1/25/2021
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**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
SITE 127 FREEDOM ELEMENTARY						
160	CYBER ACOUSTICS/USB STEREO HEADSET	02/11/21	AMAZON.COM	1-11-102-51000-651-100-1050-000-127	3,038.40	21004539
1	INSTRUCTIONAL SUPPLIES PER ATTACHED	02/01/21	HEGGERTY PHONEMIC AWARENESS	1-11-102-51000-681-100-1013-000-127	379.92	21004448
1	SHIPPING	02/01/21	HEGGERTY PHONEMIC AWARENESS	1-11-102-51000-681-100-1013-000-127	20.00	21004448
SITE Total 127 FREEDOM ELEMENTARY					3,438.32	
SITE 140 RIDGECREST ELEMENTARY						
1	LIBRARY BOOKS PER ATTACHED	02/03/21	ABDO PUBLISHING COMPANY	1-11-102-52220-641-000-0000-000-140	1,242.85	21004486
1	LIBRARY BOOKS PER ATTACHED	02/03/21	FOLLETT SCHOOL SOLUTIONS INC	1-11-102-52220-641-000-0000-000-140	68.74	21004487
1	LIBRARY BOOKS PER ATTACHED	02/03/21	CAPSTONE/CAPSTONE CLASSROOM	1-11-102-52220-641-000-0000-000-140	962.94	21004488
1	LIBRARY BOOKS PER ATTACHED	02/03/21	AMAZON.COM	1-11-102-52220-641-000-0000-000-140	250.43	21004489
SITE Total 140 RIDGECREST ELEMENTARY					2,524.96	
SITE 148 HUGH BISH ELEMENTARY						
1	LIBRARY BOOKS PER ATTACHED	02/03/21	ABDO PUBLISHING COMPANY	1-11-102-52220-641-000-0000-000-148	745.70	21004482
1	DO NOT LET YOUR DRAGON SPREAD GERMS	02/03/21	CAPSTONE/CAPSTONE CLASSROOM	1-11-102-52220-641-000-0000-000-148	16.95	21004483
1	THE VERY LAST LEAF	02/03/21	CAPSTONE/CAPSTONE CLASSROOM	1-11-102-52220-641-000-0000-000-148	17.99	21004483
1	YOU CHOOSE: GAME DAY SPORTS	02/03/21	CAPSTONE/CAPSTONE CLASSROOM	1-11-102-52220-641-000-0000-000-148	97.96	21004483
1	LIBRARY CART	02/03/21	DEMCO, INC	1-11-102-52220-651-000-0000-000-148	344.99	21004484
1	SHIPPING	02/03/21	DEMCO, INC	1-11-102-52220-651-000-0000-000-148	92.11	21004484
1	LIBRARY BOOKS PER ATTACHED	02/03/21	AMAZON.COM	1-11-102-52220-641-000-0000-000-148	282.64	21004485

BEGINNING DATE: 1/25/2021
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**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
SITE Total 148 HUGH BISH ELEMENTARY					1,598.34	
SITE 173 PIONEER PARK ELEMENTARY						
1	NONFICTION EARLY ELEMENTARY SUBSCRIPTION	01/25/21	JUNIOR LIBRARY GUILD	1-11-102-52220-641-000-0000-000-173	210.60	21004406
1	BIOGRAPHY ELEMENTARY PLUS SUBSCRIPTION	01/25/21	JUNIOR LIBRARY GUILD	1-11-102-52220-641-000-0000-000-173	245.70	21004406
SITE Total 173 PIONEER PARK ELEMENTARY					456.30	
SITE 220 WOODLAND HILLS ELEMENTARY						
1	LIBRARY BOOKS PER ATTACHED	02/04/21	CAPSTONE/CAPSTONE CLASSROOM	1-11-102-52220-641-000-0000-000-220	697.10	21004514
1	LIBRARY BOOKS PER ATTACHED	02/04/21	FOLLETT SCHOOL SOLUTIONS INC	1-11-102-52220-641-000-0000-000-220	2,132.05	21004516
SITE Total 220 WOODLAND HILLS ELEMENTARY					2,829.15	
SITE 530 MACARTHUR MIDDLE SCHOOL						
1	TUNING FORKS/SET OF 13	02/01/21	AMAZON.COM	1-11-102-51000-653-100-1050-000-530	46.90	21004454
1	GENERATION GENIUS	02/01/21	GENERATION GENIUS INC	1-11-102-51000-653-100-1050-000-530	295.00	21004458
SITE Total 530 MACARTHUR MIDDLE SCHOOL					341.90	
SITE 535 CENTRAL MIDDLE SCHOOL						
1	10.2 INCH SELFIE RING LIGHT	01/25/21	AMAZON.COM	1-11-102-51000-652-100-1050-000-535	29.99	21004413
1	CROSSTOUR ACTION CAMERA	01/25/21	AMAZON.COM	1-11-102-51000-652-100-1050-000-535	29.99	21004413
SITE Total 535 CENTRAL MIDDLE SCHOOL					59.98	
SITE 705 EISENHOWER SENIOR HIGH SCHOOL						
1	CLASSROOM VIDEO ON DEMAND SUBSCRIPTION	01/25/21	INFOBASE LEARNING	1-11-102-52220-653-000-0000-000-705	416.33	21004403
1	LIBRARY AWARE SUBSCRIPTION	01/25/21	EBSCO INFORMATION SERVICES	1-11-102-52220-653-000-0000-000-705	280.00	21004404
1	LIBRARY BOOKS PER ATTACHED	02/03/21	AMAZON.COM	1-11-102-52220-641-000-0000-000-705	689.81	21004490

BEGINNING DATE: 1/25/2021
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**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
1	LARGE PRINT BOOKS PER ATTACHED	02/03/21	GALE/CENGAGE LEARNING	1-11-102-52220-641-000-0000-000-705	336.83	21004491
1	E-BOOKS PER ATTACHED	02/03/21	GALE/CENGAGE LEARNING	1-11-102-52220-641-000-0000-000-705	705.45	21004491
SITE Total 705 EISENHOWER SENIOR HIGH					2,428.42	
SITE 710 LAWTON SENIOR HIGH SCHOOL						
1	BUSINESS & IT CENTER 21 LICENSE ADD-ON/50 STUDENTS	01/25/21	APPLIED EDUCATIONAL SYSTEMS INC	1-11-102-51000-653-100-2500-000-710	200.00	21004419
1	LIBRARY BOOKS PER ATTACHED	02/03/21	AMAZON.COM	1-11-102-52220-641-000-0000-000-710	2,349.55	21004499
SITE Total 710 LAWTON SENIOR HIGH SCHOOL					2,549.55	
SITE 715 MACARTHUR SENIOR HIGH SCHOOL						
140	BLACK DIPLOMA COVERS	02/11/21	JOSTENS	1-11-102-52490-550-000-0000-000-715	308.00	21004528
204	DIPLOMA INSERTS	02/11/21	JOSTENS	1-11-102-52490-550-000-0000-000-715	326.40	21004528
25	BLANK DIPLOMAS	02/11/21	JOSTENS	1-11-102-52490-550-000-0000-000-715	40.00	21004528
1	FY21 STANDING/INSTRUMENT REPAIRS	02/11/21	PHILLIPS MUSIC COMPANY	1-11-102-51000-439-100-3005-000-715	2,000.00	21004530
1	RADIO PARTS/**ONE TIME PURCHASE**	02/11/21	LAWTON COMMUNICATIONS LLC	1-11-102-52620-618-000-0000-000-715	100.00	21004542
1	HP OFFICE JET PRO 8025E PRINTER	01/28/21	STAPLES BUSINESS ADVANTAGE	1-11-102-52410-653-000-0000-000-715	169.99	21004432
1	LUMBAR SUPPORT CHAIR	02/01/21	AMAZON.COM	1-11-102-52410-651-000-0000-000-715	185.99	21004455
1	LIBRARY AWARE SUBSCRIPTION	02/03/21	EBSCO INFORMATION SERVICES	1-11-102-52220-653-000-0000-000-715	280.00	21004492
1	LIBRARY BOOKS PER ATTACHED	02/04/21	AMAZON.COM	1-11-102-52220-641-000-0000-000-715	1,151.36	21004515
SITE Total 715 MACARTHUR SENIOR HIGH					4,561.74	
PROJECT Total 102 INSTRUCTIONAL SERVICES					29,047.39	

BEGINNING DATE: 1/25/2021
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**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
PROJECT 103 BUSINESS SERVICES						
SITE 353 BUSINESS OFFICE_LANCE GIBBS						
1	TONER MICR PHASER 3330 CARTRIDGE	02/04/21	ACOM SOLUTIONS INC	1-11-103-52511-611-000-0000-000-353	275.00	21004517
1	SHIPPING	02/04/21	ACOM SOLUTIONS INC	1-11-103-52511-611-000-0000-000-353	33.54	21004517
SITE Total 353 BUSINESS OFFICE_LANCE					308.54	
SITE 370 HUMAN RESOURCES_CHIEF OPS OFFICER_JASON						
27	REIMB/LASER ENGRAVED RECTANGLE NAME TAGS	01/28/21	JAMES JASON	1-11-103-52572-619-000-0000-000-370	193.32	21004440
8	REIMB/LASER ENGRAVED RECTANGLE NAME TAGS	01/28/21	JAMES JASON	1-11-103-52572-619-000-0000-000-370	62.48	21004440
1	SHIPPING	01/28/21	JAMES JASON	1-11-103-52572-619-000-0000-000-370	29.90	21004440
2	REIMB/LODGING/JAN 19, 2021/JASON JAMES/KEVIN HIME	01/28/21	JAMES JASON	1-11-103-52573-582-000-0000-000-370	294.46	21004441
1	2X10" NAME PANEL WITH BLOCK/SARAH NIX	01/28/21	BUFFALO BUSINESS PRODUCTS LLC	1-11-103-52572-619-000-0000-000-370	29.00	21004444
1	2 1/4X12" NAME PANEL WITH ADH BACK/DOLORES ANDERSON ADMINISTRATIVE ASSISTANT	01/28/21	BUFFALO BUSINESS PRODUCTS LLC	1-11-103-52572-619-000-0000-000-370	13.50	21004444
1	2 1/4X12" NAME PANEL WITH ADH BACK/SARAH NIX SECRETARY	01/28/21	BUFFALO BUSINESS PRODUCTS LLC	1-11-103-52572-619-000-0000-000-370	13.50	21004444
2	UNION & SCALE FLEXFIT KROY MESH TASK CHAIR/MODEL UN59456	01/28/21	STAPLES BUSINESS ADVANTAGE	1-11-103-52572-651-000-0000-000-370	259.98	21004445
1	STATE TRAVEL/FY21 STAND	02/01/21	JAMES JASON	1-11-103-52573-582-000-0000-000-370	1,000.00	21004452
1	REIMB FOR MISC BUSINESS EXPENSES/FY21 STAND	02/01/21	JAMES JASON	1-11-103-52575-619-000-0000-000-370	1,000.00	21004452
SITE Total 370 HUMAN RESOURCES_CHIEF OPS					2,896.14	
PROJECT Total 103 BUSINESS SERVICES					3,204.68	

BEGINNING DATE: 1/25/2021
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**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
PROJECT 105 EDUCATIONAL SERVICES						
SITE 389 CAMPUS POLICE_DAVID HORNBECK						
1	POLICE UNIFORMS PER ATTACHED	02/01/21	COPS PRODUCTS	1-11-105-52660-657-000-0000-000-389	501.48	21004450
1	OPENFOX DESKTOP MESSENGER LICENSE/SOLE SOURCE	02/03/21	COMPUTER PROJECTS OF ILLINOIS	1-11-105-52660-530-000-0000-000-389	900.00	21004501
1	5 3/4" MAGNETIC STASH BOX/SET OF 3	02/04/21	ELITE K-9 INC	1-11-105-52660-619-000-0000-000-389	44.95	21004521
1	5 3/4" MAGNETIC STASH BOX	02/04/21	ELITE K-9 INC	1-11-105-52660-619-000-0000-000-389	16.95	21004521
SITE Total 389 CAMPUS POLICE_DAVID					1,463.38	
PROJECT Total 105 EDUCATIONAL SERVICES					1,463.38	
PROJECT 106 OPERATIONAL SERVCIES						
SITE 710 LAWTON SENIOR HIGH SCHOOL						
1	LHS/RENTAL OF ROLL-OFF/FEB 1, 2021/EST ONLY	02/01/21	WASTESOLUTIONS LLC	1-11-106-52620-420-000-0000-000-710	800.00	21004443
SITE Total 710 LAWTON SENIOR HIGH SCHOOL					800.00	
PROJECT Total 106 OPERATIONAL SERVCIES					800.00	
PROJECT 107 MEDIA/TECHNOLOGY SERVCIES						
SITE 393 MEDIA SERVICES_DAVID MCDERMOTT						
1	LOCAL TRAVEL/FY21 STAND/BD APVD 6-25-20	01/25/21	LAROCHE CODY	1-11-107-52520-581-000-0000-000-393	500.00	21004425
500	Z-FORMAT CARDS	01/28/21	CI SOLUTIONS	1-11-107-52520-619-000-0000-000-393	975.00	21004446
1	SHIPPING	01/28/21	CI SOLUTIONS	1-11-107-52520-619-000-0000-000-393	17.50	21004446
120	SHARPIE TANK HIGHLIGHTER/CHISEL TIP ASSORTED 6/PACK	02/04/21	QUILL CORPORATION	1-11-107-52520-619-000-0000-000-393	358.80	21004518
SITE Total 393 MEDIA SERVICES_DAVID					1,851.30	
SITE 399 TECHNOLOGY SERVICES_AJ WATSON						
1	SULLIVAN VILLAGE/SOLE SOURCE/LABOR & MATLS TO INSTALL ACCESS CONTROL HARDWARE PER ATTACHED	01/25/21	DIGI SECURITY SYSTEMS LLC	1-11-107-52620-432-000-0000-000-399	3,745.01	21004407
1	SHIPPING	01/25/21	DIGI SECURITY SYSTEMS LLC	1-11-107-52620-432-000-0000-000-399	68.33	21004407

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**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
1	SHOEMAKER/LABOR & MATLS TO INSTALL ACCESS CONTROL HARDWARE PER ATTACHED	01/25/21	DIGI SECURITY SYSTEMS LLC	1-11-107-52620-432-000-0000-000-399	726.52	21004408
1	SHIPPING	01/25/21	DIGI SECURITY SYSTEMS LLC	1-11-107-52620-432-000-0000-000-399	16.67	21004408
20	TYTON 1-1/4 PLASTIC LATCH DUCT IVORY 8FT	01/25/21	SYNERGY DATACOM SUPPLY, INC.	1-11-107-52520-653-000-0000-000-399	200.62	21004420
50	LEVITON CAT 6 JACK LT ALMOND	01/25/21	SYNERGY DATACOM SUPPLY, INC.	1-11-107-52520-653-000-0000-000-399	336.00	21004420
20	TYTON 1-1/4 PLASTIC LATCH DUCT WHITE 8FT	01/25/21	SYNERGY DATACOM SUPPLY, INC.	1-11-107-52520-653-000-0000-000-399	200.62	21004420
6	PRO TEAM LICENSE/SOLE SOURCE	01/25/21	SATARII INC	1-11-107-52520-653-000-0000-000-399	450.00	21004424
6	SWIVL CXS/SOLE SOURCE	01/25/21	SATARII INC	1-11-107-52520-653-000-0000-000-399	6,354.00	21004424
6	SWIVL FLOOR STAND/SOLE SOURCE	01/25/21	SATARII INC	1-11-107-52520-653-000-0000-000-399	594.00	21004424
1	PRO-RATED KAMI DISTRICT PLAN LICENSE	02/03/21	KAMI	1-11-107-52520-653-000-0000-000-399	6,939.98	21004493
2	13 INCH MACBOOK AIR/APPLE M1 CHIP WITH 8 CORE CPU & 7 CORE/SOLE SOURCE	02/04/21	APPLE INC	1-11-107-52520-653-000-0000-000-399	1,798.00	21004506
1	MAC MINI/APPLE M1 CHIP WITH 8 CORE CPU & 8 CORE GPU/256G	02/04/21	APPLE INC	1-11-107-52520-653-000-0000-000-399	679.00	21004506
1	ACCESS POINT TESTING PER ATTACHED/STATE CONTRACT PRICING	02/04/21	CDW-G CORPORATE OFFICE	1-11-107-52520-653-000-0000-000-399	21,929.81	21004507
SITE Total 399 TECHNOLOGY SERVICES_AJ					44,038.56	
PROJECT Total 107 MEDIA/TECHNOLOGY					45,889.86	
PROJECT 108 MAINTENANCE SERVICES						
SITE 380 MAINTENANCE_JACK HANNA						
1	CROSBY PARK/1 1/2 CRUSHER RUN FOR POTHOLES	02/11/21	HG JENKINS CONSTRUCTION INC	1-11-108-52630-618-000-0000-000-380	140.56	21004512
1	CMS/ROLL OF UNDERLAYMENT FOR FLOWER BEDS	02/01/21	MAXWELL SUPPLY INC.	1-11-108-52630-618-000-0000-000-380	375.00	21004439

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**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
					SITE Total 380 MAINTENANCE_JACK HANNA	515.56
					PROJECT Total 108 MAINTENANCE SERVICES	515.56
PROJECT 109 TRANSPORTATION SERVICES						
SITE 381 TRANSPORTATION_JAY HUNT						
30	REFLECTIVE BELT/HIGH VISIBILITY MILITARY HERITAGE STYLE GLOW BELT	02/11/21	AMAZON.COM	1-11-109-52720-657-000-0000-000-381	389.70	21004537
1	DEWALT 3/8"X50' MANUAL HOSE REEL WITH RUBBER HOSE	01/25/21	AMAZON.COM	1-11-109-52740-612-000-0000-000-381	57.59	21004411
1	PRESSURE WASHER SOAP/55 GAL DRUM	01/28/21	FRED BREWER SALES INC	1-11-109-52740-612-000-0000-000-381	230.00	21004429
1	FLOAT	01/28/21	XTREME WASH GEAR LLC	1-11-109-52740-612-000-0000-000-381	37.40	21004431
1	SHIPPING	01/28/21	XTREME WASH GEAR LLC	1-11-109-52740-612-000-0000-000-381	12.50	21004431
1	REIMBURSEMENT FOR 200 QUERY PACKAGE/COMPANY DOES NOT ACCEPT PURCHASE ORDERS	01/28/21	HUNT JAY	1-11-109-52720-337-000-0000-000-381	250.00	21004435
2	18 INCH X24 INCH SPEED LIMIT REFLECTIVE SIGN	02/03/21	FASTSIGNS	1-11-109-52720-619-000-0000-000-381	175.00	21004494
12	ZOJO HIGH VISIBILITY SAFETY VESTS	02/03/21	AMAZON.COM	1-11-109-52720-657-000-0000-000-381	302.16	21004495
					SITE Total 381 TRANSPORTATION_JAY HUNT	1,454.35
					PROJECT Total 109 TRANSPORTATION	1,454.35
PROJECT 110 INSURANCE RECOVERY						
SITE 530 MACARTHUR MIDDLE SCHOOL						
1	INS RCY/MMS/RENTAL OF ROLL-OFF DUMPSTER FOR USE BY CONTRACTOR WHILE REPAIRING GYM FLOOR THAT WAS DAMAGED ON 9-14-2020 FROM A CONDENSATION LINE LEAK/EST ONLY	02/01/21	WASTESOLUTIONS LLC	1-11-110-52620-420-000-0000-000-530	800.00	21004442
					SITE Total 530 MACARTHUR MIDDLE SCHOOL	800.00
					PROJECT Total 110 INSURANCE RECOVERY	800.00

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
PROJECT 138 CHILD NUTRITION						
SITE 392 CHILD NUTRITION_DANIEL GHRAYYEB						
1	CLASS 3 HIGH VIS POLAR PARKA 3XL	02/03/21	ULINE	1-11-138-53140-657-700-0000-000-392	120.00	21004498
1	ECONO-WRAPPER	02/03/21	ULINE	1-11-138-53140-618-700-0000-000-392	60.00	21004498
1	SAFETY ECONOMY CUTTER	02/03/21	ULINE	1-11-138-53140-618-700-0000-000-392	11.00	21004498
1	SINGLE EDGE BLADES	02/03/21	ULINE	1-11-138-53140-618-700-0000-000-392	9.50	21004498
6	BAG STAND 13X13X197/8 INCHES	02/03/21	ULINE	1-11-138-53140-618-700-0000-000-392	270.00	21004498
1	SHIPPING	02/03/21	ULINE	1-11-138-53140-618-700-0000-000-392	50.00	21004498
2	LOOP HANDLE SOLID RUBBER	02/04/21	ULINE	1-11-138-53140-618-700-0000-000-392	270.00	21004513
2	STAIR CLIMBER ACCESORY	02/04/21	ULINE	1-11-138-53140-618-700-0000-000-392	58.00	21004513
5	UVEX SAFETY GLASS WIPES	02/04/21	ULINE	1-11-138-53140-618-700-0000-000-392	75.00	21004513
1	DELUX SAFETY TAPE 4"X100'	02/04/21	ULINE	1-11-138-53140-618-700-0000-000-392	169.00	21004513
1	SHIPPING	02/04/21	ULINE	1-11-138-53140-618-700-0000-000-392	50.00	21004513
SITE Total 392 CHILD NUTRITION_DANIEL					1,142.50	
PROJECT Total 138 CHILD NUTRITION					1,142.50	
PROJECT 412 VOCATIONAL PROGRAMS ASSISTANCE GRANTS						
SITE 540 TOMLINSON MIDDLE SCHOOL						
5	COMPUTER PROCESSOR/QUOTES	02/03/21	SYMBOLIC INC	1-11-412-51000-653-315-8700-000-540	7,845.00	21004502
5	27LG MONITOR	02/03/21	SYMBOLIC INC	1-11-412-51000-653-315-8700-000-540	1,695.00	21004502
SITE Total 540 TOMLINSON MIDDLE SCHOOL					9,540.00	
PROJECT Total 412 VOCATIONAL PROGRAMS					9,540.00	

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
PROJECT 511 T I - BASIC PROGRAM						
SITE 105 ADAMS ELEMENTARY						
1	QUOTES/COMPUTERS/CARTS/INTERACTIVE SCREENS WITH INSTALLATION	02/11/21	PIRAINO CONSULTING INC	1-11-511-52220-653-494-1132-000-105	4,777.00	21004538
100	TARGUS SPORT BACKPACK NOTEBOOK/CARRYING BACKPACK	01/25/21	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-1132-000-105	80.66	21004421
100	HP PRELUDE PRO RECYCLE TOP LOAD NOTEBOOK/CARRYING CASE	01/25/21	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-1132-000-105	83.55	21004421
1	SOUND SYSTEM WITH INSTALLATION/QUOTES	01/25/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-105	3,858.04	21004427
1	SHIPPING	01/25/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-105	57.01	21004427
SITE Total 105 ADAMS ELEMENTARY					8,856.26	
SITE 106 ALMOR WEST ELEMENTARY						
1	QUOTES/COMPUTERS/CARTS/INTERACTIVE SCREENS WITH INSTALLATION	02/11/21	PIRAINO CONSULTING INC	1-11-511-52220-653-494-1132-000-106	4,328.00	21004538
100	TARGUS SPORT BACKPACK NOTEBOOK/CARRYING BACKPACK	01/25/21	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-1132-000-106	80.66	21004421
100	HP PRELUDE PRO RECYCLE TOP LOAD NOTEBOOK/CARRYING CASE	01/25/21	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-1132-000-106	83.55	21004421
1	SOUND SYSTEM WITH INSTALLATION/QUOTES	01/25/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-106	9,002.01	21004427
1	SHIPPING	01/25/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-106	133.08	21004427
SITE Total 106 ALMOR WEST ELEMENTARY					13,627.30	
SITE 108 CARRIAGE HILLS ELEMENTARY						
1	QUOTES/COMPUTERS/CARTS/INTERACTIVE SCREENS WITH INSTALLATION	02/11/21	PIRAINO CONSULTING INC	1-11-511-52220-653-494-1132-000-108	4,328.00	21004538
100	TARGUS SPORT BACKPACK NOTEBOOK/CARRYING BACKPACK	01/25/21	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-1132-000-108	80.66	21004421
100	HP PRELUDE PRO RECYCLE TOP LOAD NOTEBOOK/CARRYING CASE	01/25/21	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-1132-000-108	83.55	21004421

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1	SOUND SYSTEM WITH INSTALLATION/QUOTES	01/25/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-108	15,432.00	21004427
1	SHIPPING	01/25/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-108	228.14	21004427
SITE Total 108 CARRIAGE HILLS ELEMENTARY					20,152.35	
SITE 110 CLEVELAND ELEMENTARY						
100	TARGUS SPORT BACKPACK NOTEBOOK/CARRYING BACKPACK	01/25/21	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-1132-000-110	80.66	21004421
100	HP PRELUDE PRO RECYCLE TOP LOAD NOTEBOOK/CARRYING CASE	01/25/21	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-1132-000-110	83.55	21004421
1	SOUND SYSTEM WITH INSTALLATION/QUOTES	01/25/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-110	21,862.00	21004427
1	SHIPPING	01/25/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-110	323.19	21004427
SITE Total 110 CLEVELAND ELEMENTARY					22,349.40	
SITE 114 CROSBY PARK ELEMENTARY						
1	QUOTES/COMPUTERS/CARTS/INTERACTIVE SCREENS WITH INSTALLATION	02/11/21	PIRAINO CONSULTING INC	1-11-511-52220-653-494-1132-000-114	4,777.00	21004538
100	TARGUS SPORT BACKPACK NOTEBOOK/CARRYING BACKPACK	01/25/21	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-1132-000-114	80.66	21004421
100	HP PRELUDE PRO RECYCLE TOP LOAD NOTEBOOK/CARRYING CASE	01/25/21	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-1132-000-114	83.55	21004421
1	SOUND SYSTEM WITH INSTALLATION/QUOTES	01/25/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-114	7,716.01	21004427
1	SHIPPING	01/25/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-114	114.07	21004427
SITE Total 114 CROSBY PARK ELEMENTARY					12,771.29	
SITE 122 EDISON ELEMENTARY						
100	TARGUS SPORT BACKPACK NOTEBOOK/CARRYING BACKPACK	01/25/21	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-1132-000-122	80.66	21004421
100	HP PRELUDE PRO RECYCLE TOP LOAD NOTEBOOK/CARRYING CASE	01/25/21	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-1132-000-122	83.55	21004421

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1	SOUND SYSTEM WITH INSTALLATION/QUOTES	01/25/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-122	5,144.01	21004427
1	SHIPPING	01/25/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-122	76.05	21004427
SITE Total 122 EDISON ELEMENTARY					5,384.27	
SITE 125 EISENHOWER ELEMENTARY						
1	QUOTES/COMPUTERS/CARTS/INTERACTIVE SCREENS WITH INSTALLATION	02/11/21	PIRAINO CONSULTING INC	1-11-511-52220-653-494-1132-000-125	4,328.00	21004538
100	TARGUS SPORT BACKPACK NOTEBOOK/CARRYING BACKPACK	01/25/21	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-1132-000-125	80.66	21004421
100	HP PRELUDE PRO RECYCLE TOP LOAD NOTEBOOK/CARRYING CASE	01/25/21	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-1132-000-125	83.55	21004421
1	SOUND SYSTEM WITH INSTALLATION/QUOTES	01/25/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-125	16,718.00	21004427
1	SHIPPING	01/25/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-125	247.15	21004427
SITE Total 125 EISENHOWER ELEMENTARY					21,457.36	
SITE 127 FREEDOM ELEMENTARY						
100	TARGUS SPORT BACKPACK NOTEBOOK/CARRYING BACKPACK	01/25/21	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-1132-000-127	80.66	21004421
100	HP PRELUDE PRO RECYCLE TOP LOAD NOTEBOOK/CARRYING CASE	01/25/21	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-1132-000-127	83.55	21004421
1	SOUND SYSTEM WITH INSTALLATION/QUOTES	01/25/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-127	12,860.01	21004427
1	SHIPPING	01/25/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-127	190.11	21004427
SITE Total 127 FREEDOM ELEMENTARY					13,214.33	
SITE 140 RIDGECREST ELEMENTARY						
100	TARGUS SPORT BACKPACK NOTEBOOK/CARRYING BACKPACK	01/25/21	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-1132-000-140	80.35	21004421
100	HP PRELUDE PRO RECYCLE TOP LOAD NOTEBOOK/CARRYING CASE	01/25/21	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-1132-000-140	83.22	21004421

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1	SOUND SYSTEM WITH INSTALLATION/QUOTES	01/25/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-140	14,146.00	21004427
1	SHIPPING	01/25/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-140	209.13	21004427
SITE Total 140 RIDGECREST ELEMENTARY					14,518.70	
SITE 148 HUGH BISH ELEMENTARY						
1	SOUND SYSTEM WITH INSTALLATION/QUOTES	01/25/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-148	6,430.01	21004427
1	SHIPPING	01/25/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-148	95.06	21004427
SITE Total 148 HUGH BISH ELEMENTARY					6,525.07	
SITE 165 LINCOLN ELEMENTARY						
100	TARGUS SPORT BACKPACK NOTEBOOK/CARRYING BACKPACK	01/25/21	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-1132-000-165	80.35	21004421
100	HP PRELUDE PRO RECYCLE TOP LOAD NOTEBOOK/CARRYING CASE	01/25/21	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-1132-000-165	83.22	21004421
1	SOUND SYSTEM WITH INSTALLATION/QUOTES	01/25/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-165	29,577.99	21004427
1	SHIPPING	01/25/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-165	437.26	21004427
SITE Total 165 LINCOLN ELEMENTARY					30,178.82	
SITE 168 PAT HENRY ELEMENTARY						
100	TARGUS SPORT BACKPACK NOTEBOOK/CARRYING BACKPACK	01/25/21	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-1132-000-168	80.35	21004421
100	HP PRELUDE PRO RECYCLE TOP LOAD NOTEBOOK/CARRYING CASE	01/25/21	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-1132-000-168	83.22	21004421
1	SOUND SYSTEM WITH INSTALLATION/QUOTES	01/25/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-168	34,721.98	21004427
1	SHIPPING	01/25/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-168	513.31	21004427
SITE Total 168 PAT HENRY ELEMENTARY					35,398.86	
SITE 173 PIONEER PARK ELEMENTARY						
100	TARGUS SPORT BACKPACK NOTEBOOK/CARRYING BACKPACK	01/25/21	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-1132-000-173	80.35	21004421

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100	HP PRELUDE PRO RECYCLE TOP LOAD NOTEBOOK/CARRYING CASE	01/25/21	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-1132-000-173	83.22	21004421
1	SOUND SYSTEM WITH INSTALLATION/QUOTES	01/25/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-173	7,716.01	21004427
1	SHIPPING	01/25/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-173	114.07	21004427
SITE Total 173 PIONEER PARK ELEMENTARY					7,993.65	
SITE 183 SULLIVAN VILLAGE ELEMENTARY						
100	TARGUS SPORT BACKPACK NOTEBOOK/CARRYING BACKPACK	01/25/21	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-1132-000-183	80.35	21004421
100	HP PRELUDE PRO RECYCLE TOP LOAD NOTEBOOK/CARRYING CASE	01/25/21	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-1132-000-183	83.22	21004421
1	SOUND SYSTEM WITH INSTALLATION/QUOTES	01/25/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-183	25,719.98	21004427
1	SHIPPING	01/25/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-183	380.23	21004427
SITE Total 183 SULLIVAN VILLAGE					26,263.78	
SITE 195 WASHINGTON ELEMENTARY						
1	QUOTES/COMPUTERS/CARTS/INTERACTIVE SCREENS WITH INSTALLATION	02/11/21	PIRAINO CONSULTING INC	1-11-511-52220-653-494-1132-000-195	4,777.00	21004538
100	TARGUS SPORT BACKPACK NOTEBOOK/CARRYING BACKPACK	01/25/21	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-1132-000-195	80.35	21004421
100	HP PRELUDE PRO RECYCLE TOP LOAD NOTEBOOK/CARRYING CASE	01/25/21	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-1132-000-195	83.22	21004421
1	SOUND SYSTEM WITH INSTALLATION/QUOTES	01/25/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-195	3,858.01	21004427
1	SHIPPING	01/25/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-195	57.03	21004427
SITE Total 195 WASHINGTON ELEMENTARY					8,855.61	
SITE 205 WHITTIER ELEMENTARY						
1	SOUND SYSTEM WITH INSTALLATION/QUOTES	01/25/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-205	5,144.00	21004427

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1	SHIPPING	01/25/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-205	76.05	21004427
SITE Total 205 WHITTIER ELEMENTARY					5,220.05	
SITE 220 WOODLAND HILLS ELEMENTARY						
100	TARGUS SPORT BACKPACK NOTEBOOK/CARRYING BACKPACK	01/25/21	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-1132-000-220	80.35	21004421
100	HP PRELUDE PRO RECYCLE TOP LOAD NOTEBOOK/CARRYING CASE	01/25/21	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-1132-000-220	83.22	21004421
1	SOUND SYSTEM WITH INSTALLATION/QUOTES	01/25/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-220	10,288.00	21004427
1	SHIPPING	01/25/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-220	152.09	21004427
SITE Total 220 WOODLAND HILLS ELEMENTARY					10,603.66	
SITE 530 MACARTHUR MIDDLE SCHOOL						
100	TARGUS SPORT BACKPACK NOTEBOOK/CARRYING BACKPACK	01/25/21	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-1132-000-530	80.66	21004421
100	HP PRELUDE PRO RECYCLE TOP LOAD NOTEBOOK/CARRYING CASE	01/25/21	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-1132-000-530	83.55	21004421
1	SOUND SYSTEM WITH INSTALLATION/QUOTES	01/25/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-530	14,145.99	21004427
1	SHIPPING	01/25/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-530	209.13	21004427
SITE Total 530 MACARTHUR MIDDLE SCHOOL					14,519.33	
SITE 535 CENTRAL MIDDLE SCHOOL						
1	QUOTES/COMPUTERS/CARTS/INTERACTIVE SCREENS WITH INSTALLATION	02/11/21	PIRAINO CONSULTING INC	1-11-511-52220-653-494-1132-000-535	5,278.00	21004538
8	SOUND SYSTEMS SOUND BARS WITH INSTALLATION/SOLE SOURCE	02/11/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-535	3,816.00	21004540
1	SHIPPING	02/11/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-535	153.00	21004540
100	TARGUS SPORT BACKPACK NOTEBOOK/CARRYING BACKPACK	01/25/21	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-1132-000-535	89.45	21004421

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100	HP PRELUDE PRO RECYCLE TOP LOAD NOTEBOOK/CARRYING CASE	01/25/21	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-1132-000-535	92.65	21004421
1	SOUND SYSTEM WITH INSTALLATION/QUOTES	01/25/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-535	7,716.00	21004427
1	SHIPPING	01/25/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-535	114.07	21004427
SITE Total 535 CENTRAL MIDDLE SCHOOL					17,259.17	
SITE 540 TOMLINSON MIDDLE SCHOOL						
8	SOUND SYSTEMS SOUND BARS WITH INSTALLATION/SOLE SOURCE	02/11/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-540	2,524.77	21004540
1	SHIPPING	02/11/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-540	101.23	21004540
100	TARGUS SPORT BACKPACK NOTEBOOK/CARRYING BACKPACK	01/25/21	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-1132-000-540	89.45	21004421
100	HP PRELUDE PRO RECYCLE TOP LOAD NOTEBOOK/CARRYING CASE	01/25/21	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-1132-000-540	92.65	21004421
1	SOUND SYSTEM WITH INSTALLATION/QUOTES	01/25/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-540	20,575.99	21004427
1	SHIPPING	01/25/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-540	304.18	21004427
SITE Total 540 TOMLINSON MIDDLE SCHOOL					23,688.27	
SITE 545 EISENHOWER MIDDLE SCHOOL						
100	TARGUS SPORT BACKPACK NOTEBOOK/CARRYING BACKPACK	01/25/21	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-1132-000-545	80.66	21004421
100	HP PRELUDE PRO RECYCLE TOP LOAD NOTEBOOK/CARRYING CASE	01/25/21	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-1132-000-545	83.55	21004421
1	SOUND SYSTEM WITH INSTALLATION/QUOTES	01/25/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-545	23,147.98	21004427
1	SHIPPING	01/25/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-545	342.21	21004427
SITE Total 545 EISENHOWER MIDDLE SCHOOL					23,654.40	

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
SITE 705 EISENHOWER SENIOR HIGH SCHOOL						
8	SOUND SYSTEMS SOUND BARS WITH INSTALLATION/SOLE SOURCE	02/11/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-4210-000-705	3,835.23	21004540
1	SHIPPING	02/11/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-4210-000-705	153.77	21004540
100	TARGUS SPORT BACKPACK NOTEBOOK/CARRYING BACKPACK	01/25/21	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-4210-000-705	80.35	21004421
100	HP PRELUDE PRO RECYCLE TOP LOAD NOTEBOOK/CARRYING CASE	01/25/21	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-4210-000-705	83.22	21004421
1	SOUND SYSTEM WITH INSTALLATION/QUOTES	01/25/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-4210-000-705	15,431.99	21004427
1	SHIPPING	01/25/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-4210-000-705	228.14	21004427
SITE Total 705 EISENHOWER SENIOR HIGH					19,812.70	
SITE 710 LAWTON SENIOR HIGH SCHOOL						
100	TARGUS SPORT BACKPACK NOTEBOOK/CARRYING BACKPACK	01/25/21	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-4210-000-710	80.35	21004421
100	HP PRELUDE PRO RECYCLE TOP LOAD NOTEBOOK/CARRYING CASE	01/25/21	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-4210-000-710	83.22	21004421
1	SOUND SYSTEM WITH INSTALLATION/QUOTES	01/25/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-4210-000-710	14,145.99	21004427
1	SHIPPING	01/25/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-4210-000-710	209.13	21004427
SITE Total 710 LAWTON SENIOR HIGH SCHOOL					14,518.69	
SITE 715 MACARTHUR SENIOR HIGH SCHOOL						
100	TARGUS SPORT BACKPACK NOTEBOOK/CARRYING BACKPACK	01/25/21	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-4210-000-715	80.35	21004421
100	HP PRELUDE PRO RECYCLE TOP LOAD NOTEBOOK/CARRYING CASE	01/25/21	CDW-G CORPORATE OFFICE	1-11-511-51000-653-494-4210-000-715	83.22	21004421
1	SOUND SYSTEM WITH INSTALLATION/QUOTES	01/25/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-4210-000-715	12,860.00	21004427
1	SHIPPING	01/25/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-4210-000-715	190.11	21004427

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SITE Total 715 MACARTHUR SENIOR HIGH					13,213.68	
PROJECT Total 511 T I - BASIC PROGRAM					390,037.00	
PROJECT 561 T V/A - INDIAN EDUCATION						
SITE 168 PAT HENRY ELEMENTARY						
1	FY21 STANDING/INSTRUCTIONAL SUPPLIES	02/11/21	LOWE'S HOME IMPROVEMENT WAREHOUSE	1-11-561-51000-681-429-1132-000-168	100.00	21004536
SITE Total 168 PAT HENRY ELEMENTARY					100.00	
PROJECT Total 561 T V/A - INDIAN EDUCATION					100.00	
PROJECT 572 T III - LIMITED ENGLISH PROF PROGRAM						
SITE 545 EISENHOWER MIDDLE SCHOOL						
2	SONY BLUETOOTH PORTABLE CD PLAYER	01/28/21	AMAZON.COM	1-11-572-51000-652-410-1310-000-545	219.98	21004434
SITE Total 545 EISENHOWER MIDDLE SCHOOL					219.98	
PROJECT Total 572 T III - LIMITED ENGLISH					219.98	
PROJECT 596 HOMELESS CHILDREN AND YOUTH						
SITE 358 FEDERAL PROGRAMS_TERESA DONAHUE						
1	18" PURPLE TRIM/CLEAR PVC BACKPACK/CASE OF 24	01/25/21	BLUSOURCE	1-11-596-52199-683-425-0000-000-358	138.00	21004418
1	18" GREEN TRIM/CLEAR PVC BACKPACK/CASE OF 24	01/25/21	BLUSOURCE	1-11-596-52199-683-425-0000-000-358	138.00	21004418
1	18" BLACK TRIM/CLEAR PVC BACKPACK/CASE OF 24	01/25/21	BLUSOURCE	1-11-596-52199-683-425-0000-000-358	138.00	21004418
1	SHIPPING	01/25/21	BLUSOURCE	1-11-596-52199-683-425-0000-000-358	55.37	21004418
SITE Total 358 FEDERAL PROGRAMS_TERESA					469.37	
PROJECT Total 596 HOMELESS CHILDREN AND					469.37	
PROJECT 615 SPECIAL EDUC STAFF DEVELOPMENT						
SITE 368 SPECIAL SERVICES_CHRIS SHARKEY						
1	REIMB FOR REG FEE/ADVANCED STRUCTURED MULTISENSORY LANGUAGE FOUNDATIONS/OKC/JULY 20-30,2020	02/11/21	HANZA JANET	1-11-615-52213-860-239-0000-000-368	1,470.00	21004541
SITE Total 368 SPECIAL SERVICES_CHRIS					1,470.00	
PROJECT Total 615 SPECIAL EDUC STAFF					1,470.00	

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
PROJECT 621 FLOW THRU, PL 101-476,IDEA/B						
SITE 114 CROSBY PARK ELEMENTARY						
13	NEWS-2-YOU ONLINE SUBSCRIPTION PER ATTACHED	01/25/21	NEWS TO YOU	1-11-621-51000-530-239-1050-000-114	199.68	21004415
SITE Total 114 CROSBY PARK ELEMENTARY					199.68	
SITE 127 FREEDOM ELEMENTARY						
13	NEWS-2-YOU ONLINE SUBSCRIPTION PER ATTACHED	01/25/21	NEWS TO YOU	1-11-621-51000-530-239-1050-000-127	199.68	21004415
SITE Total 127 FREEDOM ELEMENTARY					199.68	
SITE 173 PIONEER PARK ELEMENTARY						
13	NEWS-2-YOU ONLINE SUBSCRIPTION PER ATTACHED	01/25/21	NEWS TO YOU	1-11-621-51000-530-239-1050-000-173	199.68	21004415
SITE Total 173 PIONEER PARK ELEMENTARY					199.68	
SITE 183 SULLIVAN VILLAGE ELEMENTARY						
11	POWMEE P10 KIDS HEADPHONES WITH MIRCOPHONE STEREO HEADPHONES FOR CHILDREN	02/03/21	AMAZON.COM	1-11-621-51000-652-239-1050-000-183	142.89	21004500
1	SHIPPING	02/03/21	AMAZON.COM	1-11-621-51000-652-239-1050-000-183	10.00	21004500
SITE Total 183 SULLIVAN VILLAGE					152.89	
SITE 368 SPECIAL SERVICES_CHRIS SHARKEY						
1	ORIGINAL PHILLIPS PROJECTOR LAMP REPLACEMENT WITH HOUSING FOR INFOCUS LP540	02/01/21	AMAZON.COM	1-11-621-52330-619-239-0000-000-368	99.49	21004457
1	ONE LINE CUSTOM RUBBER STAMP/THOMAS MCGANEY	02/01/21	AMAZON.COM	1-11-621-52330-619-239-0000-000-368	9.99	21004457
SITE Total 368 SPECIAL SERVICES_CHRIS					109.48	
SITE 530 MACARTHUR MIDDLE SCHOOL						
13	NEWS-2-YOU ONLINE SUBSCRIPTION PER ATTACHED	01/25/21	NEWS TO YOU	1-11-621-51000-530-239-1050-000-530	199.68	21004415
SITE Total 530 MACARTHUR MIDDLE SCHOOL					199.68	
SITE 535 CENTRAL MIDDLE SCHOOL						
1	READING COMPREHENSION WORK TASK MEGA PK	01/25/21	TEACHER SYNERGY	1-11-621-51000-681-239-1050-000-535	11.50	21004409
1	READING COMPREHENSION LEVELED DAILY CURRICULUM	01/25/21	TEACHER SYNERGY	1-11-621-51000-681-239-1050-000-535	180.00	21004409

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1	SHIPPING	01/25/21	TEACHER SYNERGY	1-11-621-51000-681-239-1050-000-535	30.00	21004409
3	LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ	01/25/21	WALMART	1-11-621-52330-616-239-1050-000-535	23.76	21004414
13	NEWS-2-YOU ONLINE SUBSCRIPTION PER ATTACHED	01/25/21	NEWS TO YOU	1-11-621-51000-530-239-1050-000-535	399.36	21004415
SITE Total 535 CENTRAL MIDDLE SCHOOL					644.62	
SITE 540 TOMLINSON MIDDLE SCHOOL						
13	NEWS-2-YOU ONLINE SUBSCRIPTION PER ATTACHED	01/25/21	NEWS TO YOU	1-11-621-51000-530-239-1050-000-540	399.36	21004415
1	BLS INSTRUCTOR MANUAL	01/28/21	AMERICAN HEART ASSOCIATION INC (DALLAS)	1-11-621-52132-641-000-0000-000-540	42.50	21004430
1	BLS DVD SET	01/28/21	AMERICAN HEART ASSOCIATION INC (DALLAS)	1-11-621-52132-615-000-0000-000-540	92.50	21004430
1	SHIPPING	01/28/21	AMERICAN HEART ASSOCIATION INC (DALLAS)	1-11-621-52132-615-000-0000-000-540	20.00	21004430
SITE Total 540 TOMLINSON MIDDLE SCHOOL					554.36	
SITE 545 EISENHOWER MIDDLE SCHOOL						
13	NEWS-2-YOU ONLINE SUBSCRIPTION PER ATTACHED	01/25/21	NEWS TO YOU	1-11-621-51000-530-239-1050-000-545	399.36	21004415
SITE Total 545 EISENHOWER MIDDLE SCHOOL					399.36	
SITE 710 LAWTON SENIOR HIGH SCHOOL						
13	NEWS-2-YOU ONLINE SUBSCRIPTION PER ATTACHED	01/25/21	NEWS TO YOU	1-11-621-51000-530-239-1060-000-710	199.68	21004415
SITE Total 710 LAWTON SENIOR HIGH SCHOOL					199.68	
SITE 715 MACARTHUR SENIOR HIGH SCHOOL						
13	NEWS-2-YOU ONLINE SUBSCRIPTION PER ATTACHED	01/25/21	NEWS TO YOU	1-11-621-51000-530-239-1060-000-715	399.36	21004415
SITE Total 715 MACARTHUR SENIOR HIGH					399.36	
PROJECT Total 621 FLOW THRU, PL 101-					3,258.47	
PROJECT 775 DOD/ELEM READING						
SITE 386 GRANT DIRECTOR_DIANE LANDOLL						
2	REG/SOUTH CENTRAL COMMUNITY OF PRACTICE MEETING/VIRTUAL/MARCH 10-12,2021/DIANE LANDOLL/REGAN HALL-OUSLEY	02/01/21	FALCON SCHOOL DISTRICT 49	1-11-775-52573-860-100-1132-000-386	200.00	21004449

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SITE Total 386 GRANT DIRECTOR_DIANE					200.00	
PROJECT Total 775 DOD/ELEM READING					200.00	
PROJECT 779 DOD/MCASP HIGH SCHOOL						
SITE 386 GRANT DIRECTOR_DIANE LANDOLL						
1	OFFICE SUPPLIES PER ATTACHED	02/11/21	STAPLES BUSINESS ADVANTAGE	1-11-779-52330-619-000-0000-000-386	21.37	21004534
1	PRINTER INK AND TONER PER ATTACHED	02/11/21	STAPLES BUSINESS ADVANTAGE	1-11-779-52330-611-000-0000-000-386	1,459.38	21004534
SITE Total 386 GRANT DIRECTOR_DIANE					1,480.75	
SITE 710 LAWTON SENIOR HIGH SCHOOL						
3	HUMMINGBIRD BIT CLASSROOM BUNDLE/SOLE SOURCE	02/11/21	BIRDBRAIN TECHNOLOGIES LLC	1-11-779-51000-653-100-4210-000-710	6,342.30	21004535
36	BLED112 BLUETOOTH DONGLE	02/11/21	BIRDBRAIN TECHNOLOGIES LLC	1-11-779-51000-653-100-4210-000-710	419.58	21004535
SITE Total 710 LAWTON SENIOR HIGH SCHOOL					6,761.88	
PROJECT Total 779 DOD/MCASP HIGH SCHOOL					8,242.63	
PROJECT 793 ESSER II (CARES)						
SITE 106 ALMOR WEST ELEMENTARY						
402	SOLE SOURCE/XD 8002 SENTINEL SYSTEMS WITH INSTALLATION	02/11/21	PIRAINO CONSULTING INC	1-11-793-51000-653-100-1050-000-106	2,571.97	21004533
1	SHIPPING	02/11/21	PIRAINO CONSULTING INC	1-11-793-51000-653-100-1050-000-106	31.87	21004533
SITE Total 106 ALMOR WEST ELEMENTARY					2,603.84	
SITE 108 CARRIAGE HILLS ELEMENTARY						
402	SOLE SOURCE/XD 8002 SENTINEL SYSTEMS WITH INSTALLATION	02/11/21	PIRAINO CONSULTING INC	1-11-793-51000-653-100-1050-000-108	5,144.00	21004533
1	SHIPPING	02/11/21	PIRAINO CONSULTING INC	1-11-793-51000-653-100-1050-000-108	63.68	21004533
SITE Total 108 CARRIAGE HILLS ELEMENTARY					5,207.68	
SITE 114 CROSBY PARK ELEMENTARY						
402	SOLE SOURCE/XD 8002 SENTINEL SYSTEMS WITH INSTALLATION	02/11/21	PIRAINO CONSULTING INC	1-11-793-51000-653-100-1050-000-114	7,716.00	21004533

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
1	SHIPPING	02/11/21	PIRAINO CONSULTING INC	1-11-793-51000-653-100-1050-000-114	95.52	21004533
SITE Total 114 CROSBY PARK ELEMENTARY					7,811.52	
SITE 122 EDISON ELEMENTARY						
402	SOLE SOURCE/XD 8002 SENTINEL SYSTEMS WITH INSTALLATION	02/11/21	PIRAINO CONSULTING INC	1-11-793-51000-653-100-1050-000-122	2,572.00	21004533
1	SHIPPING	02/11/21	PIRAINO CONSULTING INC	1-11-793-51000-653-100-1050-000-122	31.84	21004533
SITE Total 122 EDISON ELEMENTARY					2,603.84	
SITE 127 FREEDOM ELEMENTARY						
402	SOLE SOURCE/XD 8002 SENTINEL SYSTEMS WITH INSTALLATION	02/11/21	PIRAINO CONSULTING INC	1-11-793-51000-653-100-1050-000-127	75,873.98	21004533
1	SHIPPING	02/11/21	PIRAINO CONSULTING INC	1-11-793-51000-653-100-1050-000-127	939.30	21004533
SITE Total 127 FREEDOM ELEMENTARY					76,813.28	
SITE 140 RIDGECREST ELEMENTARY						
402	SOLE SOURCE/XD 8002 SENTINEL SYSTEMS WITH INSTALLATION	02/11/21	PIRAINO CONSULTING INC	1-11-793-51000-653-100-1050-000-140	7,716.00	21004533
1	SHIPPING	02/11/21	PIRAINO CONSULTING INC	1-11-793-51000-653-100-1050-000-140	95.52	21004533
SITE Total 140 RIDGECREST ELEMENTARY					7,811.52	
SITE 148 HUGH BISH ELEMENTARY						
402	SOLE SOURCE/XD 8002 SENTINEL SYSTEMS WITH INSTALLATION	02/11/21	PIRAINO CONSULTING INC	1-11-793-51000-653-100-1050-000-148	14,146.00	21004533
1	SHIPPING	02/11/21	PIRAINO CONSULTING INC	1-11-793-51000-653-100-1050-000-148	175.12	21004533
SITE Total 148 HUGH BISH ELEMENTARY					14,321.12	
SITE 168 PAT HENRY ELEMENTARY						
402	SOLE SOURCE/XD 8002 SENTINEL SYSTEMS WITH INSTALLATION	02/11/21	PIRAINO CONSULTING INC	1-11-793-51000-653-100-1050-000-168	11,574.00	21004533
1	SHIPPING	02/11/21	PIRAINO CONSULTING INC	1-11-793-51000-653-100-1050-000-168	143.28	21004533
SITE Total 168 PAT HENRY ELEMENTARY					11,717.28	

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
SITE 173 PIONEER PARK ELEMENTARY						
402	SOLE SOURCE/XD 8002 SENTINEL SYSTEMS WITH INSTALLATION	02/11/21	PIRAINO CONSULTING INC	1-11-793-51000-653-100-1050-000-173	11,574.00	21004533
1	SHIPPING	02/11/21	PIRAINO CONSULTING INC	1-11-793-51000-653-100-1050-000-173	143.28	21004533
SITE Total 173 PIONEER PARK ELEMENTARY					11,717.28	
SITE 205 WHITTIER ELEMENTARY						
402	SOLE SOURCE/XD 8002 SENTINEL SYSTEMS WITH INSTALLATION	02/11/21	PIRAINO CONSULTING INC	1-11-793-51000-653-100-1050-000-205	16,717.99	21004533
1	SHIPPING	02/11/21	PIRAINO CONSULTING INC	1-11-793-51000-653-100-1050-000-205	206.97	21004533
SITE Total 205 WHITTIER ELEMENTARY					16,924.96	
SITE 220 WOODLAND HILLS ELEMENTARY						
402	SOLE SOURCE/XD 8002 SENTINEL SYSTEMS WITH INSTALLATION	02/11/21	PIRAINO CONSULTING INC	1-11-793-51000-653-100-1050-000-220	20,576.15	21004533
1	SHIPPING	02/11/21	PIRAINO CONSULTING INC	1-11-793-51000-653-100-1050-000-220	254.73	21004533
SITE Total 220 WOODLAND HILLS ELEMENTARY					20,830.88	
SITE 530 MACARTHUR MIDDLE SCHOOL						
402	SOLE SOURCE/XD 8002 SENTINEL SYSTEMS WITH INSTALLATION	02/11/21	PIRAINO CONSULTING INC	1-11-793-51000-653-100-1050-000-530	47,581.99	21004533
1	SHIPPING	02/11/21	PIRAINO CONSULTING INC	1-11-793-51000-653-100-1050-000-530	589.05	21004533
SITE Total 530 MACARTHUR MIDDLE SCHOOL					48,171.04	
SITE 535 CENTRAL MIDDLE SCHOOL						
402	SOLE SOURCE/XD 8002 SENTINEL SYSTEMS WITH INSTALLATION	02/11/21	PIRAINO CONSULTING INC	1-11-793-51000-653-100-1050-000-535	47,581.99	21004533
1	SHIPPING	02/11/21	PIRAINO CONSULTING INC	1-11-793-51000-653-100-1050-000-535	589.05	21004533
SITE Total 535 CENTRAL MIDDLE SCHOOL					48,171.04	
SITE 540 TOMLINSON MIDDLE SCHOOL						
402	SOLE SOURCE/XD 8002 SENTINEL SYSTEMS WITH INSTALLATION	02/11/21	PIRAINO CONSULTING INC	1-11-793-51000-653-100-1050-000-540	30,863.99	21004533

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1	SHIPPING	02/11/21	PIRAINO CONSULTING INC	1-11-793-51000-653-100-1050-000-540	382.09	21004533
SITE Total 540 TOMLINSON MIDDLE SCHOOL					31,246.08	
SITE 545 EISENHOWER MIDDLE SCHOOL						
402	SOLE SOURCE/XD 8002 SENTINEL SYSTEMS WITH INSTALLATION	02/11/21	PIRAINO CONSULTING INC	1-11-793-51000-653-100-1050-000-545	38,579.99	21004533
1	SHIPPING	02/11/21	PIRAINO CONSULTING INC	1-11-793-51000-653-100-1050-000-545	477.61	21004533
SITE Total 545 EISENHOWER MIDDLE SCHOOL					39,057.60	
SITE 705 EISENHOWER SENIOR HIGH SCHOOL						
402	SOLE SOURCE/XD 8002 SENTINEL SYSTEMS WITH INSTALLATION	02/11/21	PIRAINO CONSULTING INC	1-11-793-51000-653-100-4000-000-705	72,015.98	21004533
1	SHIPPING	02/11/21	PIRAINO CONSULTING INC	1-11-793-51000-653-100-4000-000-705	891.54	21004533
SITE Total 705 EISENHOWER SENIOR HIGH					72,907.52	
SITE 710 LAWTON SENIOR HIGH SCHOOL						
402	SOLE SOURCE/XD 8002 SENTINEL SYSTEMS WITH INSTALLATION	02/11/21	PIRAINO CONSULTING INC	1-11-793-51000-653-100-4000-000-710	69,443.98	21004533
1	SHIPPING	02/11/21	PIRAINO CONSULTING INC	1-11-793-51000-653-100-4000-000-710	859.70	21004533
SITE Total 710 LAWTON SENIOR HIGH SCHOOL					70,303.68	
SITE 715 MACARTHUR SENIOR HIGH SCHOOL						
402	SOLE SOURCE/XD 8002 SENTINEL SYSTEMS WITH INSTALLATION	02/11/21	PIRAINO CONSULTING INC	1-11-793-51000-653-100-4000-000-715	34,721.99	21004533
1	SHIPPING	02/11/21	PIRAINO CONSULTING INC	1-11-793-51000-653-100-4000-000-715	429.85	21004533
SITE Total 715 MACARTHUR SENIOR HIGH					35,151.84	
PROJECT Total 793 ESSER II (CARES)					523,372.00	
FUND Total 11 GENERAL FUNDS					1,021,646.96	
FUND 21 BUILDING FUND						
PROJECT 108 MAINTENANCE SERVICES						
SITE 378 GROUNDS						
1	GROUNDS/TORCH SET UP	02/11/21	JAMES SUPPLIES LLC	1-21-108-52620-618-000-0000-000-378	554.07	21004504

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1	GROUNDS/TRUCK 173/BUMPER ASSEMBLY	02/11/21	LAWTON AUTO PARTS	1-21-108-52650-612-000-0000-000-378	150.00	21004505
1	GROUNDS/TRUCK 173/HEADLAMP ASSEMBLY	02/11/21	LAWTON AUTO PARTS	1-21-108-52650-612-000-0000-000-378	75.00	21004505
2	GROUNDS/TRUCK 350/LABOR & MATLS TO MOUNT TIRES	02/11/21	T & W TIRE	1-21-108-52650-439-000-0000-000-378	339.80	21004523
SITE Total 378 GROUNDS					1,118.87	
SITE 380 MAINTENANCE JACK HANNA						
1	EHS/MMS/FREEDOM/CUSTODIAL SUPPLIES PER ATTACHED	02/11/21	DAVECO INDUSTRIAL INC.	1-21-108-52620-618-000-0000-000-380	172.50	21004480
1	SHOEMAKER/MATERIALS FOR CONFERENCE TABLE	02/11/21	ELGIN DOOR & PLYWOOD INC	1-21-108-52620-618-000-0000-000-380	32.92	21004503
1	SHIPPING	02/11/21	WICHITA PIPE	1-21-108-52620-618-000-0000-000-380	15.00	21004524
1	CROSBY PARK/FLAME SENSOR FOR HOT WATER HEATER	02/11/21	WICHITA PIPE	1-21-108-52620-618-000-0000-000-380	22.36	21004524
1	EHS/CUSTODIAL SUPPLIES PER ATTACHED	02/11/21	WAGNER SUPPLY CO INC	1-21-108-52620-618-000-0000-000-380	3,184.48	21004525
10	ALL SCHOOLS/POWER FLITE VACUUM	02/11/21	DUNCAN JANITORIAL & INDUSTRIAL SUPPLY IN	1-21-108-52620-618-000-0000-000-380	4,890.00	21004526
1	EISENHOWER ELM/2 DAY LIFT RENTAL TO PAINT WINDOWS	01/28/21	UNITED RENTALS (NORTH AMERICA) INC	1-21-108-52620-442-000-0000-000-380	320.00	21004402
1	ALMOR WEST/SCREENING TO COVER WATER LINE	01/28/21	HG JENKINS CONSTRUCTION INC	1-21-108-52620-618-000-0000-000-380	95.33	21004416
1	CARPENTER SHOP/KEY FOR LOCKER	01/28/21	JOHNSON & JOHNSON LOCKSMITH	1-21-108-52620-618-000-0000-000-380	40.00	21004417
1	CUSTODIAL/LABOR & MATLS TO REPAIR WAREHOUSE OVERHEAD DOORS/EST ONLY	01/28/21	HALL BUILDING PRODUCTS INC	1-21-108-52620-438-000-0000-000-380	725.00	21004423
1	PAT HENRY RM214/LABOR & MATLS TO REPLACE REDUCER STRIPS	02/01/21	COBB'S CARPET CENTER INC	1-21-108-52620-439-000-0000-000-380	161.97	21004433
2	EHS/TUBES FOR DOLLY TIRES	02/01/21	LOWE'S HOME IMPROVEMENT WAREHOUSE	1-21-108-52620-618-000-0000-000-380	23.96	21004438

BEGINNING DATE: 1/25/2021
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**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
1	HUGH BISH/LABOR & MATLS TO REMOVE AIR HANDLERS UNIT AND OLD DUCT WORK/QUOTES ATTACHED	02/01/21	LUCKINBILL, INC	1-21-108-52620-433-000-0000-000-380	9,875.00	21004456
1	SHOEMAKER/MATERIALS FOR CONFERENCE TABLE	02/04/21	LOWE'S HOME IMPROVEMENT WAREHOUSE	1-21-108-52620-618-000-0000-000-380	7.03	21004453
1	SHOEMAKER/MAPLE TRIM FOR CONFERENCE TABLE	02/04/21	ELGIN DOOR & PLYWOOD INC	1-21-108-52620-618-000-0000-000-380	159.22	21004481
20	WASHINGTON/TMS/FREEDOM/TRASH CAN DOLLY	02/04/21	SOUTHWEST PAPER INC - OKC	1-21-108-52620-618-000-0000-000-380	496.20	21004496
1	EHS/CUSTODIAL SUPPLIES PER ATTACHED	02/04/21	SOUTHWEST CHEMICAL CO INC	1-21-108-52620-618-000-0000-000-380	496.66	21004497
SITE Total 380 MAINTENANCE_JACK HANNA					20,717.63	
PROJECT Total 108 MAINTENANCE SERVICES					21,836.50	
FUND Total 21 BUILDING FUND					21,836.50	
FUND 26 MUNICIPAL TAX FUND (2015)						
PROJECT 182 BLDG REPAIR/RENOVATIONS/WINDOWS						
SITE 373 OPERATIONAL SERVICES_JASON JAMES						
91	SHOEMAKER/LABOR & MATLS TO INSTALL SOLAR SCREENS	01/28/21	CACHE ROAD GLASS & MIRROR	1-26-182-52620-450-000-0000-000-373	7,498.40	21004436
SITE Total 373 OPERATIONAL					7,498.40	
PROJECT Total 182 BLDG					7,498.40	
PROJECT 185 GROUNDS REPAIR/RENOVATONS						
SITE 105 ADAMS ELEMENTARY						
26	LABOR & MATLS TO SURVEY LPS SITES	01/28/21	SKY SURVEY	1-26-185-54300-334-000-0000-000-105	185.00	21004447
SITE Total 105 ADAMS ELEMENTARY					185.00	
SITE 106 ALMOR WEST ELEMENTARY						
26	LABOR & MATLS TO SURVEY LPS SITES	01/28/21	SKY SURVEY	1-26-185-54300-334-000-0000-000-106	185.00	21004447
SITE Total 106 ALMOR WEST ELEMENTARY					185.00	
SITE 108 CARRIAGE HILLS ELEMENTARY						
26	LABOR & MATLS TO SURVEY LPS SITES	01/28/21	SKY SURVEY	1-26-185-54300-334-000-0000-000-108	185.00	21004447
SITE Total 108 CARRIAGE HILLS ELEMENTARY					185.00	

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**LAWTON PUBLIC SCHOOLS
PURCHASE ORDER ENCUMBRANCE LIST**

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
SITE 110 CLEVELAND ELEMENTARY						
26	LABOR & MATLS TO SURVEY LPS SITES	01/28/21	SKY SURVEY	1-26-185-54300-334-000-0000-000-110	185.00	21004447
SITE Total 110 CLEVELAND ELEMENTARY					185.00	
SITE 114 CROSBY PARK ELEMENTARY						
26	LABOR & MATLS TO SURVEY LPS SITES	01/28/21	SKY SURVEY	1-26-185-54300-334-000-0000-000-114	185.00	21004447
SITE Total 114 CROSBY PARK ELEMENTARY					185.00	
SITE 122 EDISON ELEMENTARY						
26	LABOR & MATLS TO SURVEY LPS SITES	01/28/21	SKY SURVEY	1-26-185-54300-334-000-0000-000-122	185.00	21004447
SITE Total 122 EDISON ELEMENTARY					185.00	
SITE 125 EISENHOWER ELEMENTARY						
26	LABOR & MATLS TO SURVEY LPS SITES	01/28/21	SKY SURVEY	1-26-185-54300-334-000-0000-000-125	185.00	21004447
SITE Total 125 EISENHOWER ELEMENTARY					185.00	
SITE 127 FREEDOM ELEMENTARY						
26	LABOR & MATLS TO SURVEY LPS SITES	01/28/21	SKY SURVEY	1-26-185-54300-334-000-0000-000-127	185.00	21004447
SITE Total 127 FREEDOM ELEMENTARY					185.00	
SITE 140 RIDGECREST ELEMENTARY						
26	LABOR & MATLS TO SURVEY LPS SITES	01/28/21	SKY SURVEY	1-26-185-54300-334-000-0000-000-140	185.00	21004447
SITE Total 140 RIDGECREST ELEMENTARY					185.00	
SITE 148 HUGH BISH ELEMENTARY						
26	LABOR & MATLS TO SURVEY LPS SITES	01/28/21	SKY SURVEY	1-26-185-54300-334-000-0000-000-148	185.00	21004447
SITE Total 148 HUGH BISH ELEMENTARY					185.00	
SITE 165 LINCOLN ELEMENTARY						
26	LABOR & MATLS TO SURVEY LPS SITES	01/28/21	SKY SURVEY	1-26-185-54300-334-000-0000-000-165	185.00	21004447
SITE Total 165 LINCOLN ELEMENTARY					185.00	
SITE 168 PAT HENRY ELEMENTARY						
26	LABOR & MATLS TO SURVEY LPS SITES	01/28/21	SKY SURVEY	1-26-185-54300-334-000-0000-000-168	185.00	21004447
SITE Total 168 PAT HENRY ELEMENTARY					185.00	

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**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
SITE 173 PIONEER PARK ELEMENTARY						
26	LABOR & MATLS TO SURVEY LPS SITES	01/28/21	SKY SURVEY	1-26-185-54300-334-000-0000-000-173	185.00	21004447
SITE Total 173 PIONEER PARK ELEMENTARY					185.00	
SITE 183 SULLIVAN VILLAGE ELEMENTARY						
26	LABOR & MATLS TO SURVEY LPS SITES	01/28/21	SKY SURVEY	1-26-185-54300-334-000-0000-000-183	185.00	21004447
SITE Total 183 SULLIVAN VILLAGE					185.00	
SITE 195 WASHINGTON ELEMENTARY						
26	LABOR & MATLS TO SURVEY LPS SITES	01/28/21	SKY SURVEY	1-26-185-54300-334-000-0000-000-195	185.00	21004447
SITE Total 195 WASHINGTON ELEMENTARY					185.00	
SITE 200 LEARNING TREE ACADEMY						
26	LABOR & MATLS TO SURVEY LPS SITES	01/28/21	SKY SURVEY	1-26-185-54300-334-000-0000-000-200	185.00	21004447
SITE Total 200 LEARNING TREE ACADEMY					185.00	
SITE 205 WHITTIER ELEMENTARY						
26	LABOR & MATLS TO SURVEY LPS SITES	01/28/21	SKY SURVEY	1-26-185-54300-334-000-0000-000-205	185.00	21004447
SITE Total 205 WHITTIER ELEMENTARY					185.00	
SITE 220 WOODLAND HILLS ELEMENTARY						
26	LABOR & MATLS TO SURVEY LPS SITES	01/28/21	SKY SURVEY	1-26-185-54300-334-000-0000-000-220	185.00	21004447
SITE Total 220 WOODLAND HILLS ELEMENTARY					185.00	
SITE 351 DOUGLASS LEARNING CTR_MARK MATTINGLY						
1	DOUGLAS/QUOTES/LABOR & MATLS FOR LANDSCAPING/SODDING/TREE WORK	02/11/21	4-D LANDSCAPE & IRRIGATION	1-26-185-52630-420-000-0000-000-351	10,000.00	21004529
SITE Total 351 DOUGLASS LEARNING					10,000.00	
SITE 357 STUDENT SERVICES_MARK MATTINGLY						
26	LABOR & MATLS TO SURVEY LPS SITES	01/28/21	SKY SURVEY	1-26-185-54300-334-000-0000-000-357	185.00	21004447
SITE Total 357 STUDENT SERVICES_MARK					185.00	
SITE 368 SPECIAL SERVICES_CHRIS SHARKEY						
1	SURVEY/SPECIAL SERVICES	01/28/21	SKY SURVEY	1-26-185-54300-334-000-0000-000-368	190.00	21004447
SITE Total 368 SPECIAL SERVICES_CHRIS					190.00	

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**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
SITE 378 GROUNDS						
31	60 VOLT MAX LITHIUM-ION BRUSHLESS CORDLESS BLOWER/MPH 605 CFM/2.5 AH BATTERY & CHARGER INCLUDED	02/04/21	PROFESSIONAL TURF PRODUCTS	1-26-185-52630-618-000-0000-000-378	6,199.38	21004510
3	TORO SAND PRO 5040 MOWER/STATE CONTRACT PRICING	02/04/21	PROFESSIONAL TURF PRODUCTS	1-26-185-52630-760-000-0000-000-378	74,674.38	21004520
SITE Total 378 GROUNDS					80,873.76	
SITE 530 MACARTHUR MIDDLE SCHOOL						
26	LABOR & MATLS TO SURVEY LPS SITES	01/28/21	SKY SURVEY	1-26-185-54300-334-000-0000-000-530	185.00	21004447
SITE Total 530 MACARTHUR MIDDLE SCHOOL					185.00	
SITE 535 CENTRAL MIDDLE SCHOOL						
26	LABOR & MATLS TO SURVEY LPS SITES	01/28/21	SKY SURVEY	1-26-185-54300-334-000-0000-000-535	185.00	21004447
SITE Total 535 CENTRAL MIDDLE SCHOOL					185.00	
SITE 540 TOMLINSON MIDDLE SCHOOL						
26	LABOR & MATLS TO SURVEY LPS SITES	01/28/21	SKY SURVEY	1-26-185-54300-334-000-0000-000-540	185.00	21004447
SITE Total 540 TOMLINSON MIDDLE SCHOOL					185.00	
SITE 545 EISENHOWER MIDDLE SCHOOL						
26	LABOR & MATLS TO SURVEY LPS SITES	01/28/21	SKY SURVEY	1-26-185-54300-334-000-0000-000-545	185.00	21004447
SITE Total 545 EISENHOWER MIDDLE SCHOOL					185.00	
SITE 705 EISENHOWER SENIOR HIGH SCHOOL						
26	LABOR & MATLS TO SURVEY LPS SITES	01/28/21	SKY SURVEY	1-26-185-54300-334-000-0000-000-705	185.00	21004447
SITE Total 705 EISENHOWER SENIOR HIGH					185.00	
SITE 710 LAWTON SENIOR HIGH SCHOOL						
26	LABOR & MATLS TO SURVEY LPS SITES	01/28/21	SKY SURVEY	1-26-185-54300-334-000-0000-000-710	185.00	21004447
SITE Total 710 LAWTON SENIOR HIGH SCHOOL					185.00	
SITE 715 MACARTHUR SENIOR HIGH SCHOOL						
26	LABOR & MATLS TO SURVEY LPS SITES	01/28/21	SKY SURVEY	1-26-185-54300-334-000-0000-000-715	185.00	21004447
SITE Total 715 MACARTHUR SENIOR HIGH					185.00	
PROJECT Total 185 GROUNDS					95,873.76	

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**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
PROJECT 189 EQUIPMENT MAINT/GROUNDS/CUSTODIAL						
SITE 352 COMMUNICATIONS_LYNN CORDES						
1	SOLE SOURCE/EPSON 36 INCH WIDE FORMAT PRINT KIT	02/01/21	ADVANCED COPIER SYSTEMS LLC	1-26-189-52560-550-000-000-352	6,250.00	21004451
5	PRINTER MAINTENANCE	02/01/21	ADVANCED COPIER SYSTEMS LLC	1-26-189-52560-550-000-000-352	200.00	21004451
SITE Total 352 COMMUNICATIONS_LYNN					6,450.00	
PROJECT Total 189 EQUIPMENT					6,450.00	
FUND Total 26 MUNICIPAL TAX FUND (2015)					109,822.16	
FUND 32 BOND FUND (2014)						
PROJECT 175 BOND-CONST & RENOVATIONS						
SITE 715 MACARTHUR SENIOR HIGH SCHOOL						
1	MHS/LABOR & MATLS TO POWER WASH,PREP,CAULK AND PAINT ALL SURFACES/QUOTES	02/04/21	DB PAINT & DRYWALL INC	1-32-175-52620-450-000-000-715	181,115.00	21004508
1	MHS/LABOR & MATLS FOR CONCRETE REMOVAL & INSTALLATION/ADA RAMP INSTALLATION/QUOTES	02/04/21	WELLS CONSTRUCTION INC	1-32-175-52630-450-000-000-715	48,983.00	21004509
SITE Total 715 MACARTHUR SENIOR HIGH					230,098.00	
PROJECT Total 175 BOND-CONST &					230,098.00	
PROJECT 178 BOND-EQUIPMENT/MAINTENANCE						
SITE 378 GROUNDS						
1	JOHN DEERE 317G COMPACT TRACK LOADER/STATE CONTRACT PRICING	02/04/21	CL BOYD INC	1-32-178-52650-760-000-000-378	46,725.00	21004511
SITE Total 378 GROUNDS					46,725.00	
PROJECT Total 178 BOND-					46,725.00	
FUND Total 32 BOND FUND (2014)					276,823.00	
FUND 33 BOND FUND (2017)						
PROJECT 166 BOND-PROGRAMS EQUIPMENT						
SITE 545 EISENHOWER MIDDLE SCHOOL						
2	BARBELL WALL MOUNT/VERTICAL	01/25/21	AMAZON.COM	1-33-166-51000-651-100-1360-000-545	117.98	21004410
13	OLYMPIC 5FT/25LB BAR	01/25/21	AMAZON.COM	1-33-166-51000-651-100-1360-000-545	909.87	21004410
SITE Total 545 EISENHOWER MIDDLE SCHOOL					1,027.85	
SITE 705 EISENHOWER SENIOR HIGH SCHOOL						
1	COLEMAN 100QT XTREME/HEAVY DUTY COOLER WITH WHEELS/BLUE	01/25/21	UNITED RENTALS (NORTH AMERICA) INC	1-33-166-52199-683-820-3300-000-705	67.99	21004422

BEGINNING DATE: 1/25/2021
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**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
2	ADIDAS WOMENS SHORTS/WHITE	02/04/21	AMAZON.COM	1-33-166-52199-657-820-3300-000-705	38.58	21004522
2	ADIDAS WOMENS SHORTS/BLACK & WHITE	02/04/21	AMAZON.COM	1-33-166-52199-657-820-3300-000-705	38.28	21004522
3	ADIDAS JERSEY'S	02/04/21	AMAZON.COM	1-33-166-52199-657-820-3300-000-705	44.94	21004522
SITE Total 705 EISENHOWER SENIOR HIGH					189.79	
PROJECT Total 166 BOND-PROGRAMS					1,217.64	
PROJECT 168 BOND-ATHLETIC (TRACKS/FACILITIES)						
SITE 715 MACARTHUR SENIOR HIGH SCHOOL						
1	USED REFURBISHED HIGH JUMP PIT PER ATTACHED/SOLE SOURCE	01/28/21	RICHEY ATHLETICS	1-33-168-52199-683-812-3300-000-715	1,647.50	21004437
1	USED REFURBISHED HIGH JUMP PIT PER ATTACHED/SOLE SOURCE	01/28/21	RICHEY ATHLETICS	1-33-168-52199-683-811-3300-000-715	1,647.50	21004437
1	SHIPPING	01/28/21	RICHEY ATHLETICS	1-33-168-52199-683-812-3300-000-715	150.00	21004437
1	SHIPPING	01/28/21	RICHEY ATHLETICS	1-33-168-52199-683-811-3300-000-715	150.00	21004437
SITE Total 715 MACARTHUR SENIOR HIGH					3,595.00	
PROJECT Total 168 BOND-ATHLETIC					3,595.00	
FUND Total 33 BOND FUND (2017)					4,812.64	
FUND 41 SINKING FUND						
PROJECT 101 ADMINISTRATIVE SERVICES						
SITE 050 DISTRICT WIDE SERVICES						
1	SETTLEMENT/FRIENDLY JUDGEMENT/BD APVD 2-1-21	02/11/21	BRENDA BALLOU	1-41-101-52575-820-000-0000-000-050	16,800.00	21004531
1	SETTLEMENT/FRIENDLY JUDGEMENT/BD APVD 2-1-2021	02/11/21	MAZAHERI LAW FIRM	1-41-101-52575-820-000-0000-000-050	11,200.00	21004532
SITE Total 050 DISTRICT WIDE SERVICES					28,000.00	
PROJECT Total 101 ADMINISTRATIVE SERVICES					28,000.00	
FUND Total 41 SINKING FUND					28,000.00	

LAWTON PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES
January, 2021

FUND	Beginning Period Balance	Period Revenue	Less Checks	Inventory/Liability	Ending Period Balance
GENERAL FUND (11)	\$ 12,969,297.58	\$ 23,003,100.88	\$ 11,423,274.58	\$ 6,724.40	\$ 24,555,848.28
BUILDING LEVY FUND (21)	\$ 666,177.34	\$ 1,530,954.87	\$ 78,960.72		\$ 2,118,171.49
MUNICIPAL TAX (25)	\$ 114,496.63	\$ -	\$ 4,350.00		\$ 110,146.63
MUNICIPAL TAX (26)	\$ 2,280,937.22	\$ -	\$ 290,133.14		\$ 1,990,804.08
BOND 2014 (31)	\$ -	\$ -	\$ -		\$ -
BOND (32)	\$ 5,467,996.75	\$ -	\$ 170,365.47		\$ 5,297,631.28
BOND 2017 (33)	\$ 7,220,488.06	\$ 200,059.06	\$ 508,494.83		\$ 6,912,052.29
LEASE PURCH (34)	\$ 0.39	\$ 0.03	\$ -		\$ 0.42
SINKING (41)	\$ 6,064,469.70	\$ 5,740,155.08	\$ 1,045,500.00		\$ 10,759,124.78
ENDOW (50)	\$ 201,226.84	\$ (881.82)	\$ 6,000.00		\$ 194,345.02
ACTIVITY (60)	\$ 2,269,025.54	\$ 144,123.04	\$ 152,809.31		\$ 2,260,339.27
GIFTS (81)	\$ 2,000.00	\$ 4,500.00	\$ -		\$ 6,500.00
WC (83)	\$ 4,590.92	\$ -	\$ 300.00		\$ 4,290.92
					\$ 54,209,254.46



LANCE GIBBS, DISTRICT TREASURER

**Lawton Public School
Account Reconciliation
January, 2021**

Account Name	Account #		
Bank Balance			
Liberty			
General Fund		\$	-
General Fund/Sweep Acct		\$	38,885,067.14
Activity Fund		\$	-
Activity Fund/Sweep Acct		\$	473,545.49
		\$	<u>39,358,612.63</u>
OLAP			
General Fund		\$	6,905,431.42
Activity Fund		\$	1,834,178.43
		\$	<u>8,739,609.85</u>
BOK			
Bond Project Fund		\$	6,419,196.66
Lease Note/Fund		\$	0.42
		\$	<u>6,419,197.08</u>
STIFEL			
Endowment Fund		\$	150,363.41
		\$	<u>150,363.41</u>
Total Bank Balances			\$ 54,667,782.97
Outstanding Checks			
General Fund/Liberty		\$	411,143.86
Activity Fund/Liberty		\$	47,384.65
Total Outstanding Checks			\$ <u>458,528.51</u>
Adjusted Bank Balance			\$ 54,209,254.46
Balance per Balance Sheet			
Liberty Cash Accounts-10110			
General Fund	11	\$	23,709,398.47
Municipal Fund	25	\$	2,118,171.49
Municipal Fund	26	\$	110,146.63
Bond Fund (2004)	31	\$	1,990,804.08
Bond Fund (2014)	32	\$	-
Bond Fund (2017)	33	\$	2,282,631.28
Lease Fund (2017)	34	\$	492,855.63
Sinking Fund	41	\$	-
Endowment Fund	50	\$	7,759,124.78
Activity Fund	60	\$	-
Gifts Fund	81	\$	426,160.84
Workers Comp Fund	83	\$	6,500.00
		\$	4,290.92
Lease Revenue/BOK-10111			\$ 38,900,084.12
Bond Project Fund	33		
Lease Note Fund	34	\$	6,419,196.66
		\$	0.42
Investment OLAP-10120			\$ 6,419,197.08
General Fund	11		
Co-Op	12	\$	846,449.81
Bond Fund	31	\$	-
Bond Fund	32	\$	-
Sinking Fund	41	\$	3,015,000.00
Endowment Fund	50	\$	3,000,000.00
Activity Fund	60	\$	43,981.61

Gifts Fund	81	\$	1,834,178.43	
Investment/Stifel-10114				\$ 8,739,609.85
Endowment Fund	50			
Endowment Fund	50	\$	150,363.41	
				<u>\$ 150,363.41</u>

Total from Balance Sheets

\$ 54,209,254.46
 TRUE
\$ 0.00

**Lawton Public School District
General Fund
Statement of Assets, Liabilities and Equity
January, 2021**

ASSETS

Cash in Bank	\$	24,112,342.08	
Investments	\$	846,449.81	
Accounts Receivable	\$	-	
Property Taxes - Current	\$	-	
Property Taxes - Delinquent	\$	-	
Inventory	\$	341,243.28	
Food Service Commodities	\$	154,301.55	
Land	\$	2,946,394.94	
Buildings and Depreciation	\$	56,027,498.47	
Building Improvements	\$	46,380,693.91	
Furniture/Equipment and Depreciation	\$	7,387,464.90	
Construction in Progress	\$	33,385,241.01	
Vehicles and Depreciation	\$	6,656,003.37	
Amounts to be Provided/Comp Bal/Vacation	\$	899,429.84	
Amounts to be Provided/Comp Bal/Sick Leave	\$	678,972.34	
Amounts Available/Lease Purchase	\$	-	
Due to Due From	\$	-	
			\$ 179,816,035.50

TOTAL ASSETS


LIABILITIES AND EQUITY

Accounts Payable	\$	-	
Warrants Payable	\$	402,943.61	
Payroll Payable	\$	-	
Payroll Liabilities	\$	-	
Accrued Compensated Balance/Vacation	\$	899,429.84	
Accrued Compensated Balance/Sick Leave	\$	678,972.34	
Lease Purchase Payable	\$	-	
Total Liabilities			\$ 1,981,345.79

Restricted			
Capital Assets (Net)	\$	152,783,296.60	
Food Service Commodities unbudgeted	\$	154,301.55	
	\$	-	
Unreserved			
Designated	\$	24,897,091.56	
Undesignated	\$	-	
	\$	-	\$ 177,834,689.71
Total Equity			\$ 179,816,035.50

TOTAL LIABILITIES AND EQUITY BALANCE

TRUE

	\$	(0.00)
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LANCE GIBBS, DISTRICT TREASURER

Lawton Public School District
General Fund
Statement of Revenue and Expenditures and Fund Balance
January, 2021

REVENUES	ANNUAL BUDGET	*CUR MONTH ACTUAL	YTD ACTUAL	REVENUE RECEIVABLE	PERCENT RECEIVED
Ad Valorem (Current)	\$ 14,900,000.00	\$ 10,668,435.98	\$ 11,593,345.67	\$ 3,306,654.33	77.81%
Ad Valorem (Prior)	\$ 400,000.00	\$ 39,242.38	\$ 567,974.74	\$ (167,974.74)	141.99%
Revenue In-Lieu	\$ 8,400.00	\$ -	\$ 1,679.15	\$ 6,720.85	19.99%
Summer School Tuition	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Transfer Fees	\$ 17,500.00	\$ -	\$ -	\$ 17,500.00	0.00%
Other Tuition & Fees	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Interest Earnings	\$ 416,500.00	\$ 2,663.93	\$ 20,549.63	\$ 395,950.37	4.93%
Rental/Facilities	\$ 13,000.00	\$ -	\$ -	\$ 13,000.00	0.00%
Sales of Bldgs	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Sales of Equipment	\$ 6,000.00	\$ 43.20	\$ 9,682.10	\$ (3,682.10)	161.37%
Insurance Loss Recoveries	\$ -	\$ 873.40	\$ 873.40	\$ (873.40)	#DIV/0!
Damages to Property	\$ 250.00	\$ -	\$ 968.75	\$ (718.75)	387.50%
Misc Reimbursements	\$ 122,050.00	\$ 5,867.57	\$ 89,629.45	\$ 32,420.55	73.44%
Contributions/Donations	\$ 12,090.55	\$ 74,820.10	\$ 79,910.65	\$ (67,820.10)	660.93%
Insurance Premium	\$ 35,000.00	\$ 2,141.80	\$ 15,438.67	\$ 19,561.33	44.11%
District Contracts	\$ 50,000.00	\$ 863.00	\$ 43,850.30	\$ 6,149.70	87.70%
Refund/Prior Year	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Student Lunch/Brkf/Milk	\$ 823,052.49	\$ -	\$ (6,440.80)	\$ 829,493.29	-0.78%
Adult Lunch/Brkf	\$ 36,622.47	\$ -	\$ -	\$ 36,622.47	0.00%
Other CN Revenue	\$ 424,275.98	\$ -	\$ 424,826.68	\$ (550.70)	100.13%
Local Revenue	\$ 17,264,741.49	\$ 10,794,951.36	\$ 12,842,288.39	\$ 4,422,453.10	
County 4 Mill	\$ 1,800,000.00	\$ 1,285,675.73	\$ 1,431,314.20	\$ 368,685.80	79.52%
County Apportionment	\$ 350,000.00	\$ 58,320.52	\$ 310,176.08	\$ 39,823.92	88.62%
Other Intermediate Rev	\$ -	\$ -	\$ 131,647.76	\$ (131,647.76)	#DIV/0!
County Revenue	\$ 2,150,000.00	\$ 1,343,996.25	\$ 1,873,138.04	\$ 276,861.96	
Gross Production Tax	\$ 14,000.00	\$ 598.91	\$ 3,580.15	\$ 10,419.85	25.57%
Motor Vehicle Tax	\$ 5,500,000.00	\$ -	\$ 2,590,329.94	\$ 2,909,670.06	47.10%
Rural Electric Tax	\$ 40,000.00	\$ 443,980.67	\$ 465,421.87	\$ (425,421.87)	1163.55%
State Sch Land Earnings	\$ 1,700,000.00	\$ 227,747.16	\$ 1,140,531.26	\$ 559,468.74	67.09%
Vehicle Tax Stamp	\$ 12,000.00	\$ 1,546.57	\$ 7,949.69	\$ 4,050.31	66.25%
Foundation State Aid	\$ 54,611,828.21	\$ 3,863,893.34	\$ 28,439,317.97	\$ 26,172,510.24	52.08%
Educ Flex Benefits	\$ 12,304,384.32	\$ 1,174,094.25	\$ 7,044,565.52	\$ 5,259,818.80	57.25%
Alternative Education	\$ 383,587.92	\$ -	\$ 191,793.96	\$ 191,793.96	50.00%
Professional Development	\$ 263,448.75	\$ 111,700.00	\$ 375,148.75	\$ (111,700.00)	142.40%
State Textbook	\$ 624,612.18	\$ -	\$ 624,612.18	\$ -	100.00%
Misc State Revenue	\$ -	\$ -	\$ -	\$ -	#DIV/0!
State Matching	\$ 65,000.00	\$ -	\$ -	\$ 65,000.00	0.00%
State Vocational Progs	\$ 161,133.00	\$ -	\$ 80,556.00	\$ 80,577.00	49.99%
Capital Outlay	\$ -	\$ -	\$ -	\$ -	#DIV/0!
State Revenue	\$ 75,679,994.38	\$ 5,823,560.90	\$ 40,963,807.29	\$ 34,716,187.09	
Title VIII, Impact Aid	\$ 4,750,000.00	\$ 3,848,615.00	\$ 4,837,720.82	\$ (87,720.82)	101.85%
Title VII-A, Ind Educ	\$ 309,515.88	\$ 14,960.10	\$ 164,704.04	\$ 144,811.84	53.21%
ROTC	\$ 165,000.00	\$ 16,437.04	\$ 87,867.49	\$ 77,132.51	53.25%

Title I, Basic Program	\$ 5,593,886.71	\$ 30,857.41	\$ 1,763,079.10	\$ 3,830,807.61	31.52%
Title I, Correctional, Negle	\$ 40,227.49	\$ 231.00	\$ 8,281.57	\$ 31,945.92	20.59%
Title II-D, Tchr/Prin Traini	\$ 1,210,084.86	\$ -	\$ 544,750.30	\$ 665,334.56	45.02%
Title III-A, Limited English	\$ 81,416.22	\$ 7,405.10	\$ 43,368.58	\$ 38,047.64	53.27%
IDEA-B, Inds with Disabili	\$ 4,239,237.51	\$ 322,773.74	\$ 1,824,701.51	\$ 2,414,536.00	43.04%
IDEA-B, Preschool	\$ 87,382.78	\$ 5,249.31	\$ 39,224.13	\$ 48,158.65	44.89%
Title IV, 21st Century Sch	\$ 413,088.99	\$ -	\$ 413,088.99	\$ -	100.00%
State Personnel Dev Grai	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Title X, Homeless Educ	\$ 84,657.83	\$ -	\$ 31,578.19	\$ 53,079.64	37.30%
Johnson-O'Malley Progra	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Adult Education	\$ 91,599.90	\$ -	\$ 47,893.40	\$ 43,706.50	52.29%
Misc Federal Revenue	\$ 4,816,605.12	\$ -	\$ 3,053,465.72	\$ 1,763,139.40	63.39%
Federal/Lunches	\$ 3,500,000.00	\$ 1,942.08	\$ 159,007.28	\$ 3,340,992.72	4.54%
Federal/Breakfast	\$ 1,600,000.00	\$ -	\$ -	\$ 1,600,000.00	0.00%
Summer Feeding Prog	\$ 217,290.13	\$ 680,898.67	\$ 3,275,562.70	\$ (3,058,272.57)	1507.46%
Child & Adulst Care Food	\$ 50,000.00	\$ -	\$ -	\$ 50,000.00	0.00%
Farm Bill Equip Grant	\$ 32,102.00	\$ -	\$ -	\$ 32,102.00	0.00%
Carl Perkins Voc Grant	\$ 145,908.90	\$ 32,461.76	\$ 78,717.66	\$ 67,191.24	53.95%
Federal Revenue	\$ 27,428,004.32	\$ 4,961,831.21	\$ 16,373,011.48	\$ 11,054,992.84	
Activity Fund Reimbs	\$ 250,000.00	\$ 78,761.16	\$ 78,761.16	\$ 171,238.84	31.50%
Correcting Entries	\$ -	\$ -	\$ 2,158.47	\$ (2,158.47)	#DIV/0!
Estopped Warrants	\$ -	\$ -	\$ 949.09	\$ (949.09)	0.00%
Non-Revenue	\$ 250,000.00	\$ 78,761.16	\$ 81,868.72	\$ 168,131.28	
TOTAL REVENUE	\$ 122,772,740.19	\$ 23,003,100.88	\$ 72,134,113.92	\$ 50,638,626.27	

EXPENSES	ANNUAL BUDGET	YTD ENCUMB	*CUR MTH ACTUAL	YTD ACTUAL	BUDGET BALANCE
Salaries	\$ 84,875,290.17	\$ 46,372,939.48	\$ 6,830,535.46	\$ 36,086,568.20	\$ 2,415,782.49
Benefits	\$ 27,068,922.74	\$ 8,135,922.57	\$ 2,030,982.71	\$ 11,085,769.78	\$ 7,847,230.39
Prof & Tech Services	\$ 942,226.16	\$ 494,166.06	\$ 19,358.25	\$ 377,663.97	\$ 70,396.13
Property Services	\$ 1,416,089.16	\$ 1,031,642.52	\$ 67,287.87	\$ 908,341.73	\$ (523,895.09)
Other Services	\$ 2,455,453.64	\$ 1,797,953.01	\$ 85,352.47	\$ 2,342,319.67	\$ (1,684,819.04)
Supplies & Materials	\$ 17,405,947.66	\$ 6,819,999.99	\$ 2,387,024.77	\$ 8,383,847.17	\$ 2,202,100.50
Property	\$ 134,000.00	\$ 21,038.00	\$ -	\$ 7,499.00	\$ 105,463.00
Other Objects	\$ 413,848.00	\$ 32,206.00	\$ 276.00	\$ 377,865.45	\$ 3,776.55
Other Uses of Funds	\$ 382,689.24	\$ -	\$ 2,457.05	\$ (11,126.03)	\$ 393,815.27
TOTAL EXPENSES	\$ 135,094,466.77	\$ 64,705,867.63	\$ 11,423,274.58	\$ 59,558,748.94	\$ 10,829,850.20

EXCESS REVENUES OVER EXPENDITURES \$ 11,579,826.30 \$ 12,575,364.98

FUND BALANCE - July 1, 2020 \$ 12,321,726.58
FUND BALANCE - January 31, 2021 \$ 24,897,091.56
TRUE

INVENTORY BALANCE - January 31, 2021 \$ 341,243.28
CASH FUND BALANCE - January 31, 2021 \$ 24,555,848.28
TRUE

*This column is for information only and is included in the year-to-date actual amounts.

**Lawton Public School District
Building Levy
Statement of Assets, Liabilities and Equity
January, 2021**

ASSETS

Cash in Bank	\$	2,126,371.74
Property Taxes - Current	\$	-
Property Taxes - Delinquent	\$	-
Investments	\$	-
Interest	\$	-
Amounts Available/Lease Purchase	\$	-

TOTAL ASSETS **\$ 2,126,371.74**

LIABILITIES AND EQUITY

Warrants Payable	\$	8,200.25
Lease Purchase Payable	\$	-
Int Payable/Lease Purchase	\$	-
Deferred Revenue	\$	-
 Total Liabilities	 \$	 8,200.25
 Reserved		
Designated	\$	2,118,171.49
Undesignated	\$	-
 Total Equity	 \$	 2,118,171.49

TOTAL LIABILITIES AND EQUITY **\$ 2,126,371.74**
TRUE



LANCE GIBBS, DISTRICT TREASURER

**Lawton Public School District
Building Levy
Statement of Revenue and Expenditures and Fund Balance
January, 2021**

REVENUES	ANNUAL BUDGET	*CUR MONTH ACTUAL	YTD ACTUAL	REVENUE RECEIVABLE	PERCENT RECEIVED
Ad Valorem Tax (Current)	\$ 2,100,000.00	\$ 1,525,344.09	\$ 1,657,585.18	\$ 442,414.82	78.93%
Ad Valorem Tax (Prior)	\$ -	\$ 5,610.78	\$ 81,207.47	\$ (81,207.47)	#DIV/0!
Sales of Building/Real Estate	\$ -	\$ -	\$ 286,415.00	\$ (286,415.00)	#DIV/0!
Misc Reimbursements	\$ -	\$ -	\$ 4,694.89	\$ (4,694.89)	#DIV/0!
Contributions/Donations	\$ -	\$ -	\$ 13,943.33	\$ (13,943.33)	#DIV/0!
Misc Federal Sources	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Non-Revenue Receipts	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Estopped Warrants	\$ -	\$ -	\$ -	\$ -	#DIV/0!
TOTAL REVENUE	\$ 2,100,000.00	\$ 1,530,954.87	\$ 2,043,845.87	\$ 56,154.13	

EXPENSES	ANNUAL BUDGET	YTD ENCUMB	*CUR MTH ACTUAL	YTD ACTUAL	BUDGET BALANCE
Prof & Tech Services	\$ -	\$ 4,650.00	\$ 6,876.67	\$ 10,379.17	\$ (15,029.17)
Property Services	\$ 951,536.90	\$ 439,809.80	\$ 48,715.78	\$ 268,509.52	\$ 243,217.58
Other Services	\$ -	\$ 811.45	\$ -	\$ 188.55	\$ (1,000.00)
Supplies & Materials	\$ 1,954,610.67	\$ 410,961.61	\$ 23,273.77	\$ 424,194.72	\$ 1,119,454.34
Property	\$ -	\$ 11,328.00	\$ -	\$ 27,730.49	\$ (39,058.49)
Other Objects	\$ -	\$ 4,380.50	\$ 94.50	\$ 819.50	\$ (5,200.00)
TOTAL EXPENSES	\$ 2,906,147.57	\$ 871,941.36	\$ 78,960.72	\$ 731,821.95	\$ 1,302,384.26

EXCESS REVENUES OVER EXPENDITURES **\$ 1,451,994.15** **\$ 1,312,023.92**

FUND BALANCE - July 1, 2020 **\$ 806,147.57**
FUND BALANCE - January 31, 2021 **\$ 2,118,171.49**
TRUE

*This column is for information only and is included in the year-to-date actual amounts.

**Lawton Public School District
Municipal Tax Fund
Statement of Assets, Liabilities and Equity
January, 2021**

ASSETS

Cash in Bank	\$	110,146.63
Property Taxes - Current		
Property Taxes - Delinquent		
Investments	\$	-
Interest		

TOTAL ASSETS **\$ 110,146.63**

LIABILITIES AND EQUITY

Warrants Payable	\$	0.00
Deferred Revenue	\$	-
Total Liabilities		\$ 0.00

Reserved		
Designated	\$	110,146.63
Undesignated	\$	-
Total Equity		\$ 110,146.63

TOTAL LIABILITIES AND EQUITY **\$ 110,146.63**
TRUE



LANCE GIBBS, DISTRICT TREASURER

**Lawton Public School District
Municipal Tax Fund
Statement of Assets, Liabilities and Equity
January, 2021**

ASSETS

Cash in Bank	\$ 1,990,804.08
Investments	\$ -
Interest	

TOTAL ASSETS **\$ 1,990,804.08**

LIABILITIES AND EQUITY

Warrants Payable	\$ (0.00)
Deferred Revenue	\$ -
Total Liabilities	\$ (0.00)

Reserved

Undesignated	\$ 1,990,804.08
Total Equity	\$ 1,990,804.08

TOTAL LIABILITIES AND EQUITY **\$ 1,990,804.08**
TRUE



LANCE GIBBS, DISTRICT TREASURER

**Lawton Public School District
Municipal Tax Fund
Statement of Revenue and Expenditures and Fund Balance
January, 2021**

REVENUES	ANNUAL BUDGET	*CUR MONTH ACTUAL	YTD ACTUAL	REVENUE RECEIVABLE	PERCENT RECEIVED
Local Government Unit	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Non-Revenue Receipts	\$ -	\$ -	\$ -	\$ -	0.00%
Estopped Warrants	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL REVENUE	\$ -	\$ -	\$ -	\$ -	
EXPENSES	ANNUAL BUDGET	YTD ENCUMB	*CUR MTH ACTUAL	YTD ACTUAL	BUDGET BALANCE
Prof & Tech Services	\$ 4,640,082.33	\$ 85,036.83	\$ -	\$ 30,683.52	\$ 4,524,361.98
Property Services	\$ -	\$ 1,120,550.92	\$ 290,133.14	\$ 2,895,531.37	\$ (4,016,082.29)
Other Services	\$ -	\$ 35,283.00	\$ -	\$ 365.89	\$ (35,648.89)
Supplies & Materials	\$ 437,144.70	\$ -	\$ -	\$ 100,944.16	\$ 336,200.54
Property	\$ 29,940.29	\$ -	\$ -	\$ 88,790.75	\$ (58,850.46)
Other Objects	\$ -	\$ 2.45	\$ -	\$ 47.55	\$ (50.00)
TOTAL EXPENSES	\$ 5,107,167.32	\$ 1,240,873.20	\$ 290,133.14	\$ 3,116,363.24	\$ 749,930.88
EXCESS REVENUES OVER EXPENDITURES			\$ (290,133.14)	\$ (3,116,363.24)	
FUND BALANCE - July 1, 2020			\$ 5,107,167.32		
FUND BALANCE - January 31, 2021			\$ 1,990,804.08		
			TRUE		

*This column is for information only and is included in the year-to-date actual amounts.

**Lawton Public School District
Bond Fund - 32
Statement of Assets, Liabilities and Equity
January, 2021**

ASSETS

Cash in Bank	\$	2,282,631.28
Cash & Equiv (BOK)	\$	-
Investments	\$	3,015,000.00
Interest		

TOTAL ASSETS **\$ 5,297,631.28**

LIABILITIES AND EQUITY

Warrants Payable	\$	(0.00)	
Deferred Revenue	\$	-	
Total Liabilities			\$ (0.00)
Reserved	\$	-	
Designated	\$	5,297,631.28	
Undesignated	\$	-	
Total Equity			\$ 5,297,631.28

TOTAL LIABILITIES AND EQUITY **\$ 5,297,631.28**
TRUE



LANCE GIBBS, DISTRICT TREASURER

Lawton Public School District
Bond Fund - 32
Statement of Revenue and Expenditures and Fund Balance
January, 2021

REVENUES	ANNUAL BUDGET	*CUR MONTH ACTUAL	YTD ACTUAL	REVENUE RECEIVABLE	PERCENT RECEIVED
Ad Valorem Tax (C) \$	-	\$ -	\$ -	\$ -	0.00%
Ad Valorem Tax (P) \$	-	\$ -	\$ -	\$ -	0.00%
Bond Sales \$	3,140,000.00	\$ -	\$ -	\$ 3,140,000.00	0.00%
Estopped Warrants \$	-	\$ -	\$ -	\$ -	0.00%
TOTAL REVENUE \$	3,140,000.00	\$ -	\$ -	\$ 3,140,000.00	

EXPENSES	ANNUAL BUDGET	YTD ENCUMB	*CUR MTH ACTUAL	YTD ACTUAL	BUDGET BALANCE
Prof & Tech Services \$	315,891.55	\$ 56,922.80	\$ -	\$ 8,735.24	\$ 250,233.51
Property Services \$	11,704.74	\$ 654,431.76	\$ 167,162.47	\$ 542,716.27	\$ (1,185,443.29)
Other Services \$	-	\$ 200.00	\$ -	\$ 298,316.10	\$ (298,516.10)
Supplies & Material \$	7,500,493.79	\$ 145,000.00	\$ -	\$ 58,998.60	\$ 7,296,495.19
Property \$	2,136,389.20	\$ 26,271.29	\$ 2,403.00	\$ 979,999.26	\$ 1,130,118.65
Other Objects \$	364,379.82	\$ 2,162.65	\$ 800.00	\$ 2,462.35	\$ 359,754.82
TOTAL EXPENSE \$	10,328,859.10	\$ 884,988.50	\$ 170,365.47	\$ 1,891,227.82	\$ 7,552,642.78

EXCESS REVENUES OVER EXPENDITURES \$ (170,365.47) \$ (1,891,227.82)

FUND BALANCE - July 1, 2020 \$ 7,188,859.10
FUND BALANCE - January 31, 2021 \$ 5,297,631.28
TRUE

*This column is for information only and is included in the year-to-date actual amounts.

**Lawton Public School District
Bond Fund - 33
Statement of Assets, Liabilities and Equity
January, 2021**

ASSETS

Cash in Bank	\$	492,855.63
Cash & Equiv (BOK)	\$	6,419,196.66
Investments	\$	-
Interest		

TOTAL ASSETS **\$ 6,912,052.29**

LIABILITIES AND EQUITY

Warrants Payable	\$	(0.00)	
Deferred Revenue	\$	-	
Total Liabilities			\$ (0.00)
Reserved	\$	-	
Designated	\$	6,912,052.29	
Undesignated	\$	-	
Total Equity			\$ 6,912,052.29

TOTAL LIABILITIES AND EQUITY **\$ 6,912,052.29**
TRUE



LANCE GIBBS, DISTRICT TREASURER

Lawton Public School District
Bond Fund - 33
Statement of Revenue and Expenditures and Fund Balance
January, 2021

REVENUES	ANNUAL BUDGET	*CUR MONTH ACTUAL	YTD ACTUAL	REVENUE RECEIVABLE	PERCENT RECEIVED
Ad Valorem Tax (I	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Ad Valorem Tax (I	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Interest Earnings	\$ -	\$ 59.06	\$ 723.05	\$ (723.05)	#DIV/0!
Bond Sales	\$ 2,040,000.00	\$ 200,000.00	\$ 145,000.00	\$ 1,895,000.00	7.11%
Note Sales	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Estopped Warrant	\$ -	\$ -	\$ -	\$ -	#DIV/0!
TOTAL REVENUE	\$ 2,040,000.00	\$ 200,059.06	\$ 145,723.05	\$ 1,894,276.95	
EXPENSES	ANNUAL BUDGET	YTD ENCUMB	*CUR MTH ACTUAL	YTD ACTUAL	BUDGET BALANCE
Prof & Tech Servi	\$ 10,862,697.40	\$ 314,916.25	\$ -	\$ 1,193,583.72	\$ 9,354,197.43
Property Services	\$ -	\$ 2,760,497.16	\$ 498,899.41	\$ 3,185,804.86	\$ (5,946,302.02)
Other Services	\$ -	\$ 946.75	\$ -	\$ 12,555.61	\$ (13,502.36)
Supplies & Materi	\$ 3,678,830.07	\$ 96,187.29	\$ 8,795.42	\$ 1,291,259.04	\$ 2,291,383.74
Property	\$ -	\$ -	\$ -	\$ 50,570.00	\$ (50,570.00)
Other Objects	\$ -	\$ -	\$ 800.00	\$ 1,425.00	\$ (1,425.00)
TOTAL EXPENSE	\$ 14,541,527.47	\$ 3,172,547.45	\$ 508,494.83	\$ 5,735,198.23	\$ 5,633,781.79
EXCESS REVENUES OVER EXPENDITURES			\$ (308,435.77)	\$ (5,589,475.18)	
FUND BALANCE - July 1, 2020				\$ 12,501,527.47	
FUND BALANCE - January 31, 2021				\$ 6,912,052.29	
				TRUE	

*This column is for information only and is included in the year-to-date actual amounts.

**Lawton Public School District
Bond/Lease Fund - 34
Statement of Assets, Liabilities and Equity
January, 2021**

ASSETS

Cash in Bank	\$	(0.00)
Cash & Equiv (BOK)	\$	0.42
Investments	\$	(0.00)
Interest		
Amounts to be Provided/Lease Note	\$	51,896,432.50

TOTAL ASSETS **\$ 51,896,432.92**

LIABILITIES AND EQUITY

Warrants Payable	\$	-
Deferred Revenue	\$	-
Lease Note Payable 2018	\$	45,370,000.00
Lease Note Int Payable 2018	\$	6,526,432.50

Total Liabilities \$ 51,896,432.50

Reserved	\$	-
Designated	\$	0.42
Undesignated	\$	-

Total Equity \$ 0.42

TOTAL LIABILITIES AND EQUITY **\$ 51,896,432.92**

TRUE



LANCE GIBBS, DISTRICT TREASURER

**Lawton Public School District
Sinking Fund
Statement of Assets, Liabilities and Equity
January, 2021**

ASSETS

Cash in Bank	\$	7,759,124.78
Investments	\$	3,000,000.00
Due To/From Other Funds	\$	-
Amounts to be Provided/Judgments/Teachers	\$	-
Amounts to be Provided/Judgments/New	\$	-
Amounts to be Provided/Bond	\$	25,852,225.00
Amounts Available/Lease Purchase	\$	-

TOTAL ASSETS **\$ 36,611,349.78**

LIABILITIES AND EQUITY

Warrants Payable	\$	-
Judgement Payable/2020	\$	-
Judgement Interest/2020	\$	-
Bond Payable 2017	\$	-
Bond Payable 2017B	\$	1,265,000.00
Bond Payable 2018A	\$	1,020,000.00
Bond Payable 2020A	\$	14,380,000.00
Bond Payable 2019A	\$	8,000,000.00
Int Payable 2017	\$	-
Int Payable 2017B	\$	31,625.00
Int Payable 2018A	\$	20,400.00
Int Payable 2019A	\$	575,200.00
Int Payable 2020A	\$	560,000.00

Total Liabilities \$ 25,852,225.00

Reserved		
Designated	\$	10,759,124.78
Undesignated	\$	-

Total Equity \$ 10,759,124.78

TOTAL LIABILITIES AND EQUITY **\$ 36,611,349.78**

TRUE



LANCE GIBBS, DISTRICT TREASURER

**Lawton Public School District
Sinking Fund
Statement of Revenue and Expenditures and Fund Balance
January, 2021**

REVENUES	ANNUAL BUDGET	*CUR MTH ACTUAL	YTD ACTUAL	REVENUE RECEIVABLE	PERCENT RECEIVED
Ad Valorem Tax (Curr)	\$ 7,646,500.00	\$ 5,721,535.73	\$ 6,217,569.43	\$ 1,428,930.57	81.31%
Ad Valorem Tax (Prio)	\$ 150,000.00	\$ 18,619.35	\$ 263,460.43	\$ (113,460.43)	175.64%
Revenue in Lieu of Tax	\$ 3,500.00	\$ -	\$ -	\$ 3,500.00	0.00%
Accrued Interest on Bonds	\$ -	\$ -	\$ -	\$ -	0.00%
Premium on Bonds Sold	\$ -	\$ -	\$ -	\$ -	
Interfund Transfer	\$ -	\$ -	\$ (2,158.47)	\$ 2,158.47	0.00%
TOTAL REVENUE	\$ 7,800,000.00	\$ 5,740,155.08	\$ 6,478,871.39	\$ 1,321,128.61	
EXPENSES	ANNUAL BUDGET	YTD ENCUMB	*CUR MTH ACTUAL	YTD ACTUAL	BUDGET BALANCE
Other Objects/Bond Fund	\$ 14,606,575.27		\$ 1,045,500.00	\$ 2,524,571.88	\$ 12,082,003.39
Other Objects/Bond Fund	\$ -	\$ -	\$ -	\$ 1,750.00	\$ (1,750.00)
	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL EXPENSES	\$ 14,606,575.27	\$ -	\$ 1,045,500.00	\$ 2,526,321.88	\$ 12,080,253.39
EXCESS REVENUES OVER EXPENDITURES			\$ 4,694,655.08	\$ 3,952,549.51	
FUND BALANCE - July 1, 2020			\$ 6,806,575.27		
FUND BALANCE - January 31, 2021			\$ 10,759,124.78		
			TRUE		

*This column is for information only and is included in the year-to-date actual amounts.

**Lawton Public School District
Endowment Fund
Statement of Assets, Liabilities and Equity
January, 2021**

ASSETS

Cash in Bank	\$	-
Accounts Receivable	\$	-
Investments	\$	43,981.61
Investment Stifel	\$	150,363.41

TOTAL ASSETS **\$ 194,345.02**

LIABILITIES AND EQUITY

Accounts Payable	\$	-
Warrants Payable	\$	-
 Total Liabilities		 \$ -
 Reserved		
Designated	\$	194,345.02
Undesignated	\$	-

Total Equity \$ 194,345.02

TOTAL LIABILITIES AND EQUITY **\$ 194,345.02**
TRUE



LANCE GIBBS, DISTRICT TREASURER

**Lawton Public School District
Endowment Fund
Statement of Revenue and Expenditures and Fund Balance
January, 2021**

REVENUES	ANNUAL BUDGET	*CUR MTH ACTUAL	YTD ACTUAL	REVENUE RECEIVABLE	PERCENT RECEIVED
Interest Earnings	\$ 5,500.00	\$ (881.82)	\$ 10,950.83	\$ (5,450.83)	199.11%
Contributions/Donations	\$ -	\$ -	\$ -	\$ -	0.00%
Refund Prior Yr Expendit	\$ -	\$ -	\$ -	\$ -	
Fund Transfer	\$ -	\$ -	\$ -	\$ -	0.00%
Estopped Warrants	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL REVENUE	\$ 5,500.00	\$ (881.82)	\$ 10,950.83	\$ (5,450.83)	
EXPENSES	ANNUAL BUDGET	YTD ENCUMB	*CUR MTH ACTUAL	YTD ACTUAL	BUDGET BALANCE
Supplies & Materials	\$ -	\$ -	\$ 6,000.00	\$ 6,000.00	\$ (6,000.00)
Other Objects/Scholarshi	\$ 194,894.19	\$ -	\$ -	\$ -	\$ 194,894.19
	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL EXPENSES	\$ 194,894.19	\$ -	\$ 6,000.00	\$ 6,000.00	\$ 188,894.19
EXCESS REVENUES OVER EXPENDITURES	\$ (194,894.19)	\$ 5,500.00	\$ (6,881.82)	\$ 4,950.83	
FUND BALANCE - July 1, 2020			\$ 189,394.19		
FUND BALANCE - January 31, 2021			\$ 194,345.02		
			TRUE		

*This column is for information only and is included in the year-to-date actual amounts.

**Lawton Public School District
Activity Fund
Statement of Assets, Liabilities and Equity
January, 2021**

ASSETS

Cash in Bank	\$	473,545.49
Cash & Equiv (OLAP)	\$	1,834,178.43
Interest	\$	-

TOTAL ASSETS **\$ 2,307,723.92**

LIABILITIES AND EQUITY

Checks Payable	\$	47,384.65
Accounts Payable	\$	-
Total Liabilities	\$	47,384.65

Reserved		
Designated	\$	2,260,339.27
Undesignated	\$	-
Total Equity		\$ 2,260,339.27

TOTAL LIABILITIES AND EQUITY **\$ 2,307,723.92**
TRUE



LANCE GIBBS, DISTRICT TREASURER

Lawton Public School District
Activity Fund
Statement of Revenue and Expenditures and Fund Balance
January, 2021

REVENUES	*CUR MTH ACTUAL	YTD ACTUAL
District Summer School Tuition	\$ -	\$ -
District Extended School Care	\$ 24,228.00	\$ 111,284.30
District Interest Earnings	\$ 131.95	\$ 1,120.06
District Commissions	\$ 1,333.01	\$ 12,801.65
District Damages to School Property	\$ -	\$ -
District Lost Textbooks	\$ 20.00	\$ 202.00
District Misc Reimbursements	\$ -	\$ -
Community Services	\$ -	\$ -
District Contributions/Donations	\$ 44,804.71	\$ 67,567.61
District Student Lunch, Bkft, Milk	\$ -	\$ 7,000.00
Athletic Admissions	\$ 12,912.90	\$ 115,004.76
Athletic Advertising/Program Sales	\$ -	\$ 12,008.00
Athletic Concession Sales	\$ 206.00	\$ 19,690.14
Athletic Fees/Penalties/Fines	\$ -	\$ 2,045.00
Athletic Supplies/Material Sold to Students	\$ 6,965.50	\$ 104,120.36
Athletic Other Revenue	\$ -	\$ -
School Admissions	\$ -	\$ -
School Concession Sales	\$ 1,037.25	\$ 6,211.43
School Merchandise Purchased/Resale	\$ 19,801.29	\$ 206,732.83
School Student Clubs/Organizations	\$ 12,405.62	\$ 88,484.27
School Student Store Sales	\$ 584.50	\$ 2,621.70
School Other Activity Fund Receipts	\$ 19,592.31	\$ 367,005.09
District Cash/Change	\$ -	\$ 8,700.00
District Misc Revenue Transferred	\$ -	\$ -
District Insuf Funds/Returned Checks	\$ 100.00	\$ 1,095.01
TOTAL REVENUE	\$ 144,123.04	\$ 1,133,694.21
EXPENSES	*CUR MTH ACTUAL	YTD ACTUAL
Prof & Tech Services	\$ 5,617.87	\$ 55,837.20
Property Services	\$ 1,538.24	\$ 5,231.58
Other Services	\$ 13,702.97	\$ 70,991.18
Supplies & Materials	\$ 45,780.82	\$ 509,892.95
Property	\$ -	\$ -
Other Objects	\$ 2,711.00	\$ 44,839.84
Other Uses of Funds	\$ 83,458.41	\$ 129,242.07
TOTAL EXPENSES	\$ 152,809.31	\$ 816,034.82
EXCESS REVENUES OVER EXPENDITURES	\$ (8,686.27)	\$ 317,659.39
FUND BALANCE - July 1, 2020		\$ 1,942,679.88
FUND BALANCE - January 31, 2021		\$ 2,260,339.27

TRUE

*This column is for information only and is included in the year-to-date actual amounts.

**Lawton Public School District
Gifts Fund
Statement of Assets, Liabilities and Equity
January, 2021**

ASSETS

Cash in Bank	\$	6,500.00
Investments	\$	(0.00)
Interest	\$	-

TOTAL ASSETS **\$ 6,500.00**

LIABILITIES AND EQUITY

Warrants Payable	\$	-
Total Liabilities	\$	-
Unreserved		
Designated	\$	6,500.00
Undesignated	\$	-

Total Equity \$ 6,500.00

TOTAL LIABILITIES AND EQUITY **\$ 6,500.00**
TRUE



LANCE GIBBS, DISTRICT TREASURER

**Lawton Public School District
Workers Comp Fund
Statement of Assets, Liabilities and Equity
January, 2021**

ASSETS

Cash in Bank	\$	4,290.92
Accounts Receivable	\$	-
Investments	\$	-
Amts Provided/Compensation Balances	\$	162,299.09
Interest	\$	-

TOTAL ASSETS **\$ 166,590.01**

LIABILITIES AND EQUITY

Warrants Payable	\$	(0.00)
Accured Comp Balance/Old WC Claims	\$	162,299.09

Total Liabilities \$ 162,299.09

Restricted		
Designated	\$	-
Undesignated	\$	4,290.92

Total Equity \$ 4,290.92

TOTAL LIABILITIES AND EQUITY **\$ 166,590.01**
TRUE



LANCE GIBBS, DISTRICT TREASURER

**Lawton Public School District
Workers Comp Fund
Statement of Revenue and Expenditures and Fund Balance
January, 2021**

REVENUES	ANNUAL BUDGET	*CUR MONTH ACTUAL	YTD ACTUAL	REVENUE RECEIVABLE	PERCENT RECEIVED
Misc Reimbursements		\$ -	\$ -	\$ -	#DIV/0!
Insurance Premium	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00	0.00%
TOTAL REVENUE	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00	
EXPENSES	ANNUAL BUDGET	YTD ENCUMB	*CUR MTH ACTUAL	YTD ACTUAL	BUDGET BALANCE
Other Objects/Pr Yr Claim	\$ 34,143.07	\$ 50,000.00	\$ 300.00	\$ 9,852.15	\$ (25,709.08)
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL EXPENSES	\$ 34,143.07	\$ 50,000.00	\$ 300.00	\$ 9,852.15	\$ (25,709.08)
EXCESS REVENUES OVER EXPENDITURES			\$ (300.00)	\$ (9,852.15)	
FUND BALANCE - July 1, 2020			\$ 14,143.07		
FUND BALANCE - January 31, 2021			\$ 4,290.92		
			TRUE		

*This column is for information only and is included in the year-to-date actual amounts.

**Lawton Public Schools
Business Operations**

**Report of Activity Fund Custodian
February 18, 2020**

REQUEST PERMISSION TO ESTABLISH NEW ACCOUNT:

MacArthur Middle School

<u>Account Name/Number</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
eSports - 880	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Club activities/events/functions 3. Instructional/non-instructional supplies, materials, equipment and furniture 4. Funds transferred 5. Reimbursement of expenses 6. Refreshments/supplies

For customer support, visit www.amazon.com/contact-us.

Credit Memo Summary

Item Subtotal	(\$ 104.36)
Shipping & Handling	\$ 0.00
Promos & Discounts	\$ 0.00
Other	\$ 20.88
Sales Tax	\$ 0.00

Amount Due (\$ 83.48) USD

Credit Memo Date	01-Feb-2021
Credit Memo #	1H4K-63KY-H9TY
Invoice Date	08-Nov-2020
Invoice #	1K93-3RHT-9YVK
Account #	AMQ1K7ZHY1VQT
Order #	114-4860097-0224269
Payment Terms	Net 30

Registered Business Name
LAWTON PUBLIC SCHOOLS

Order Information

Ordered By Anita Kennedy
PO # 341204 chromebooks

Bill To
LAWTON PUBLIC SCHOOLS
ACCTS PAYABLE
PO BOX 1009
LAWTON, OK 73502

Ship To
MMS LIBRARY
ATTN: Anita Kennedy
510 NE 45th STREET
LAWTON, OK 73507

Applying this credit note

Email the credit memo numbers you want to use and the Amazon-provided invoice numbers you want to pay to ar-businessinvoicing@amazon.com

Credit Memo Details

Description	Qty	Unit Price	Subtotal before Tax	Tax Rate	Subtotal
XIBUZZ 50ft HDMI Cable 4K, 50feet HDMI Cable 18Gbps High-Speed, HDMI to HDMI with 4K@60HZ,1080p for FullHD, UHD/Ultra HD, 3D, CL3 Rated, ARC, PS4, Xbo	4	\$26.09	(\$104.36)	0.000%	\$104.36

ASIN: B084MKZDZH Sold by: XIBUZZ LLC

For customer support, visit www.amazon.com/contact-us.

Credit Memo Summary

Item Subtotal	(\$ 52.18)
Shipping & Handling	\$ 0.00
Promos & Discounts	\$ 0.00
Other	\$ 10.44
Sales Tax	\$ 0.00

Amount Due (\$ 41.74) USD

Credit Memo Date	01-Feb-2021
Credit Memo #	191P-PV3D-JR9J
Invoice Date	08-Nov-2020
Invoice #	1K93-3RHT-9YVK
Account #	AMQ1K7ZHY1VQT
Order #	114-4860097-0224269
Payment Terms	Net 30

Registered Business Name
LAWTON PUBLIC SCHOOLS

Order Information

Ordered By Anita Kennedy
PO # 341204 chromebooks

Bill To
LAWTON PUBLIC SCHOOLS
ACCTS PAYABLE
PO BOX 1009
LAWTON, OK 73502

Ship To
MMS LIBRARY
ATTN: Anita Kennedy
510 NE 45th STREET
LAWTON, OK 73507

Applying this credit note

Email the credit memo numbers you want to use and the Amazon-provided invoice numbers you want to pay to ar-businessinvoicing@amazon.com

Credit Memo Details

Description	Qty	Unit Price	Subtotal before Tax	Tax Rate	Subtotal
XIBUZZ 50ft HDMI Cable 4K, 50feet HDMI Cable 18Gbps High-Speed, HDMI to HDMI with 4K@60HZ,1080p for FullHD, UHD/Ultra HD, 3D, CL3 Rated, ARC, PS4, Xbo	2	\$26.09	(\$52.18)	0.000%	\$52.18

ASIN: B084MKZDZH Sold by: XIBUZZ LLC

For customer support, visit www.amazon.com/contact-us.

Credit Memo Summary

Item Subtotal	(\$ 234.81)
Shipping & Handling	\$ 0.00
Promos & Discounts	\$ 0.00
Other	\$ 46.98
Sales Tax	\$ 0.00

Amount Due (\$ 187.83) USD

Credit Memo Date	01-Feb-2021
Credit Memo #	1RPJ-6PYX-HJ9X
Invoice Date	08-Nov-2020
Invoice #	1K93-3RHT-9YVK
Account #	AMQ1K7ZHY1VQT
Order #	114-4860097-0224269
Payment Terms	Net 30

Registered Business Name
LAWTON PUBLIC SCHOOLS

Order Information

Ordered By Anita Kennedy
PO # 341204 chromebooks

Bill To
LAWTON PUBLIC SCHOOLS
ACCTS PAYABLE
PO BOX 1009
LAWTON, OK 73502

Ship To
MMS LIBRARY
ATTN: Anita Kennedy
510 NE 45th STREET
LAWTON, OK 73507

Applying this credit note

Email the credit memo numbers you want to use and the Amazon-provided invoice numbers you want to pay to ar-businessinvoicing@amazon.com

Credit Memo Details

Description	Qty	Unit Price	Subtotal before Tax	Tax Rate	Subtotal
XIBUZZ 50ft HDMI Cable 4K, 50feet HDMI Cable 18Gbps High-Speed, HDMI to HDMI with 4K@60HZ,1080p for FullHD, UHD/Ultra HD, 3D, CL3 Rated, ARC, PS4, Xbo	9	\$26.09	(\$234.81)	0.000%	\$234.81

ASIN: B084MKZDZH Sold by: XIBUZZ LLC

**Lawton Public Schools
Business Operations**

**Report of Activity Fund Custodian
February 18, 2020**

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

LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY

Page 1

02/11/21	Beginning	Deposits	Payments	Outstanding	Ending
SITE 105 ADAMS ELEMENTARY					
850 GENERAL	3,726.43	31.20	-254.23	-450.00	3,053.40
905 LIBRARY	920.57	2,101.00	-52.50	-299.79	2,669.28
912 MILITARY CHILD CLUB	12.05	.00	0.00	0.00	12.05
919 PICTURES	1,706.05	281.00	-154.90	-100.00	1,732.15
933 STUDENT STORE	2,121.20	185.54	-197.00	-1,001.00	1,108.74
946 VOCAL MUSIC	215.88	.00	0.00	0.00	215.88
960 COMMISSION	1.13	.00	0.00	0.00	1.13
970 X-TENDED TIME	1,516.62	.00	0.00	-800.00	716.62
984 DESIGNATED CONTRIBUTIONS	269.69	.00	0.00	0.00	269.69
SITE 106 ALMOR WEST ELEMENTARY					
850 GENERAL	28,806.03	16,189.25	-8,915.87	-9,020.50	27,058.91
905 LIBRARY	7,967.46	-26.00	-232.15	-2,000.00	5,709.31
919 PICTURES	3,970.13	92.00	0.00	0.00	4,062.13
922 RESOURCE CENTER	6,238.70	.00	0.00	0.00	6,238.70
931 STUDENT COUNCIL	1,877.17	225.50	-243.00	0.00	1,859.67
960 COMMISSION	1,234.18	40.05	0.00	0.00	1,274.23
970 X-TENDED TIME	2,500.00	2,017.55	-325.99	0.00	4,191.56
971 X-TENDED TIME BOARD	.00	10,984.45	-7,373.65	0.00	3,610.80
984 DESIGNATED CONTRIBUTIONS	5,017.79	20.00	0.00	0.00	5,037.79
SITE 108 CARRIAGE HILLS ELEMENTARY					
850 GENERAL	10,945.48	4,261.69	-6,644.01	-765.77	7,797.39
905 LIBRARY	4,020.00	-29.00	-1,142.95	0.00	2,848.05
912 MILITARY CHILD CLUB	99.35	.00	0.00	0.00	99.35
919 PICTURES	1,521.64	.00	0.00	0.00	1,521.64
931 STUDENT COUNCIL	368.83	.00	0.00	0.00	368.83
933 STUDENT STORE	646.15	.00	0.00	0.00	646.15
960 COMMISSION	137.70	.00	0.00	0.00	137.70
970 X-TENDED TIME	3,000.00	1,451.35	-642.48	0.00	3,808.87
971 X-TENDED TIME BOARD	.00	6,955.65	-4,135.35	0.00	2,820.30

LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY

02/11/21	Beginning	Deposits	Payments	Outstanding	Ending
SITE 110 CLEVELAND ELEMENTARY					
850 GENERAL	6,010.48	206.98	-1,435.80	-181.48	4,600.18
905 LIBRARY	682.17	1,437.71	-479.30	-78.94	1,561.64
912 MILITARY CHILD CLUB	124.21	.00	0.00	0.00	124.21
919 PICTURES	359.09	.00	-178.13	0.00	180.96
931 STUDENT COUNCIL	2,990.56	.00	-181.76	-150.00	2,658.80
960 COMMISSION	867.30	.00	0.00	0.00	867.30
961 FRIENDS IN NEED	4,518.39	.00	0.00	0.00	4,518.39
984 DESIGNATED CONTRIBUTIONS	2,178.13	.00	0.00	0.00	2,178.13
SITE 114 CROSBY PARK ELEMENTARY					
850 GENERAL	11,771.42	6,700.44	-6,962.53	-505.58	11,003.75
905 LIBRARY	6,707.82	23.00	-564.50	0.00	6,166.32
919 PICTURES	662.60	329.88	-479.74	0.00	512.74
931 STUDENT COUNCIL	8.31	.00	0.00	0.00	8.31
970 X-TENDED TIME	3,000.00	1,758.15	-2,253.10	0.00	2,505.05
971 X-TENDED TIME BOARD	.00	9,962.85	-7,271.75	0.00	2,691.10
994 LPS FOUNDATION GRANTS	.00	4,537.79	-1,761.72	-2,521.10	254.97
SITE 122 EDISON ELEMENTARY					
850 GENERAL	3,835.77	14,675.26	-11,766.36	-1,273.38	5,471.29
905 LIBRARY	6,915.96	3,711.55	-5,359.34	-564.15	4,704.02
912 MILITARY CHILD CLUB	46.28	.00	0.00	0.00	46.28
919 PICTURES	22.89	.00	0.00	0.00	22.89
952 PARENT INVOLVEMENT	.18	.00	0.00	0.00	0.18
953 ACCELERATED READING	66.64	.00	0.00	0.00	66.64
960 COMMISSION	5.67	.00	0.00	0.00	5.67
970 X-TENDED TIME	613.99	1,648.14	-841.10	0.00	1,421.03
971 X-TENDED TIME BOARD	.00	7,696.16	-4,924.31	0.00	2,771.85
984 DESIGNATED CONTRIBUTIONS	21.50	.00	0.00	0.00	21.50
994 LPS FOUNDATION GRANTS	.00	4,538.15	0.00	-3,881.64	656.51
SITE 125 EISENHOWER ELEMENTARY					
850 GENERAL	2,563.87	5,250.75	-4,021.91	-196.95	3,595.76

LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY

02/11/21	Beginning	Deposits	Payments	Outstanding	Ending
905 LIBRARY	2,780.39	-37.00	-1,329.58	-100.00	1,313.81
919 PICTURES	3,236.49	233.93	-423.42	-939.39	2,107.61
933 STUDENT STORE	1,845.06	1,692.05	-761.53	-853.66	1,921.92
946 VOCAL MUSIC	97.16	.00	0.00	-31.96	65.20
960 COMMISSION	91.33	.00	0.00	0.00	91.33
970 X-TENDED TIME	2,000.00	1,282.00	-1,949.19	-173.34	1,159.47
971 X-TENDED TIME BOARD	.00	6,806.00	-5,767.00	0.00	1,039.00
984 DESIGNATED CONTRIBUTIONS	314.84	100.00	-112.88	0.00	301.96
995 FACULTY FUND	696.07	617.30	-377.56	-56.24	879.57
SITE 127 FREEDOM ELEMENTARY					
850 GENERAL	23,274.50	4,941.74	-3,927.95	-514.63	23,773.66
905 LIBRARY	22,156.39	-60.00	-142.43	-900.00	21,053.96
919 PICTURES	11,457.38	2,881.49	0.00	0.00	14,338.87
960 COMMISSION	534.02	.00	0.00	0.00	534.02
970 X-TENDED TIME	.00	187.05	0.00	0.00	187.05
971 X-TENDED TIME BOARD	.00	1,059.95	0.00	0.00	1,059.95
984 DESIGNATED CONTRIBUTIONS	16,981.71	.00	-2,313.91	0.00	14,667.80
990 SPECIAL OLYMPICS	400.00	.00	0.00	0.00	400.00
994 LPS FOUNDATION GRANTS	.00	5,110.70	-1,821.00	-2,730.30	559.40
SITE 140 RIDGECREST ELEMENTARY					
850 GENERAL	1,303.28	2,393.37	-2,650.94	-43.70	1,002.01
905 LIBRARY	4,740.93	1,204.00	-1,069.21	-372.94	4,502.78
912 MILITARY CHILD CLUB	11.32	.00	0.00	0.00	11.32
919 PICTURES	811.41	.00	-59.20	0.00	752.21
931 STUDENT COUNCIL	2,049.78	.00	0.00	0.00	2,049.78
951 YEARBOOK	1,066.29	.00	-25.90	0.00	1,040.39
960 COMMISSION	659.60	31.44	0.00	0.00	691.04
961 FRIENDS IN NEED	1,681.69	1,000.00	0.00	0.00	2,681.69
984 DESIGNATED CONTRIBUTIONS	1,480.66	.00	0.00	0.00	1,480.66
995 FACULTY FUND	2,420.26	821.01	-604.34	-141.90	2,495.03

LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY

	Beginning	Deposits	Payments	Outstanding	Ending
02/11/21					
SITE 148 HUGH BISH ELEMENTARY					
850 GENERAL	4,441.94	7,242.39	-4,796.87	-235.60	6,651.86
905 LIBRARY	4,070.76	1,532.52	-1,208.68	-984.92	3,409.68
919 PICTURES	574.11	.00	-377.78	0.00	196.33
931 STUDENT COUNCIL	91.50	.00	0.00	0.00	91.50
933 STUDENT STORE	4,735.51	564.15	-1,056.41	-409.01	3,834.24
960 COMMISSION	504.39	32.32	0.00	0.00	536.71
970 X-TENDED TIME	3,500.00	1,748.05	-144.97	0.00	5,103.08
971 X-TENDED TIME BOARD	.00	6,924.95	-4,985.25	0.00	1,939.70
984 DESIGNATED CONTRIBUTIONS	29.67	.00	0.00	0.00	29.67
994 LPS FOUNDATION GRANTS	.00	1,116.63	0.00	-1,115.02	1.61
SITE 165 LINCOLN ELEMENTARY					
850 GENERAL	2,281.36	290.00	-1,487.48	-709.59	374.29
905 LIBRARY	1,444.31	15.00	-17.75	-650.00	791.56
912 MILITARY CHILD CLUB	82.27	.00	0.00	0.00	82.27
919 PICTURES	1,056.99	556.82	-803.13	0.00	810.68
931 STUDENT COUNCIL	1,505.29	297.74	-179.95	0.00	1,623.08
960 COMMISSION	700.90	12.00	-146.49	0.00	566.41
961 FRIENDS IN NEED	300.23	.00	0.00	0.00	300.23
984 DESIGNATED CONTRIBUTIONS	400.00	.00	0.00	0.00	400.00
994 LPS FOUNDATION GRANTS	.00	5,200.00	-2,887.09	-288.07	2,024.84
SITE 168 PAT HENRY ELEMENTARY					
850 GENERAL	5,471.49	1,203.99	-3,235.68	-484.97	2,954.83
905 LIBRARY	4,322.85	2,275.44	-5,949.00	0.00	649.29
919 PICTURES	1,075.82	.00	-421.81	-493.90	160.11
952 PARENT INVOLVEMENT	152.96	.00	0.00	0.00	152.96
960 COMMISSION	573.66	87.16	-231.97	-115.80	313.05
984 DESIGNATED CONTRIBUTIONS	4,348.88	.00	0.00	0.00	4,348.88
990 SPECIAL OLYMPICS	6,808.62	.00	0.00	-814.75	5,993.87
994 LPS FOUNDATION GRANTS	.00	2,094.50	-1,749.50	0.00	345.00

LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY

02/11/21	Beginning	Deposits	Payments	Outstanding	Ending
SITE 173 PIONEER PARK ELEMENTARY					
850 GENERAL	13,261.27	3,390.58	-6,859.60	-495.56	9,296.69
905 LIBRARY	9,565.40	3,343.83	-2,406.70	-110.00	10,392.53
919 PICTURES	767.75	394.63	-606.70	-27.76	527.92
931 STUDENT COUNCIL	649.88	.00	0.00	0.00	649.88
946 VOCAL MUSIC	1,333.38	.00	-667.79	0.00	665.59
960 COMMISSION	500.00	.00	-211.31	0.00	288.69
970 X-TENDED TIME	1,864.43	2,087.25	-1,316.14	0.00	2,635.54
971 X-TENDED TIME BOARD	.00	11,827.75	-7,955.15	0.00	3,872.60
984 DESIGNATED CONTRIBUTIONS	.00	5,550.81	-396.56	0.00	5,154.25
994 LPS FOUNDATION GRANTS	.00	1,267.76	-1,267.76	0.00	0.00
SITE 183 SULLIVAN VILLAGE ELEMENTARY					
850 GENERAL	18,476.15	9,194.90	-7,610.97	-193.17	19,866.91
905 LIBRARY	2,477.55	3,877.22	-3,091.39	0.00	3,263.38
912 MILITARY CHILD CLUB	16.76	.00	0.00	0.00	16.76
919 PICTURES	1,532.37	337.37	0.00	0.00	1,869.74
960 COMMISSION	732.23	61.49	0.00	0.00	793.72
970 X-TENDED TIME	2,500.00	2,144.75	-1,186.59	0.00	3,458.16
971 X-TENDED TIME BOARD	.00	12,190.25	-8,658.50	0.00	3,531.75
984 DESIGNATED CONTRIBUTIONS	100.00	.00	0.00	0.00	100.00
994 LPS FOUNDATION GRANTS	.00	2,625.10	0.00	-2,505.76	119.34
SITE 195 WASHINGTON ELEMENTARY					
850 GENERAL	4,683.46	380.67	-1,212.88	-147.74	3,703.51
905 LIBRARY	777.56	65.00	0.00	-30.00	812.56
919 PICTURES	1,456.27	.00	-49.98	0.00	1,406.29
931 STUDENT COUNCIL	2,619.34	.00	-299.70	-20.00	2,299.64
953 ACCELERATED READING	28.00	.00	0.00	0.00	28.00
960 COMMISSION	167.62	24.99	-71.21	0.00	121.40
961 FRIENDS IN NEED	574.00	.00	0.00	0.00	574.00
984 DESIGNATED CONTRIBUTIONS	962.87	5,500.00	-5,217.43	0.00	1,245.44
994 LPS FOUNDATION GRANTS	450.00	35.00	0.00	0.00	485.00

LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY

02/11/21	Beginning	Deposits	Payments	Outstanding	Ending
995 FACULTY FUND	39.66	.00	0.00	0.00	39.66
SITE 200 LEARNING TREE ACADEMY					
850 GENERAL	24,787.71	2,311.88	-5,170.11	-1,252.42	20,677.06
905 LIBRARY	151.81	.00	-61.25	0.00	90.56
919 PICTURES	2,027.03	292.40	0.00	0.00	2,319.43
960 COMMISSION	683.91	34.71	0.00	0.00	718.62
984 DESIGNATED CONTRIBUTIONS	598.91	.00	-284.25	0.00	314.66
986 FACULTY IN-SERVICE	3.01	.00	0.00	0.00	3.01
994 LPS FOUNDATION GRANTS	.00	610.24	0.00	-610.24	0.00
SITE 205 WHITTIER ELEMENTARY					
850 GENERAL	11,939.15	818.45	-3,910.01	-1,294.56	7,553.03
905 LIBRARY	2,794.68	-75.00	-911.11	-263.09	1,545.48
912 MILITARY CHILD CLUB	4.79	.00	0.00	0.00	4.79
919 PICTURES	373.53	1,010.56	0.00	0.00	1,384.09
960 COMMISSION	32.25	.00	0.00	0.00	32.25
970 X-TENDED TIME	4,000.00	2,800.75	-1,909.56	0.00	4,891.19
971 X-TENDED TIME BOARD	.00	15,471.25	-10,878.70	0.00	4,592.55
984 DESIGNATED CONTRIBUTIONS	241.53	100.00	-96.96	0.00	244.57
994 LPS FOUNDATION GRANTS	.00	372.48	0.00	-367.80	4.68
SITE 220 WOODLAND HILLS ELEMENTARY					
850 GENERAL	12,644.61	453.10	-2,849.97	-163.88	10,083.86
905 LIBRARY	4,638.62	3,616.00	-1,517.03	-355.28	6,382.31
912 MILITARY CHILD CLUB	149.17	.00	0.00	0.00	149.17
919 PICTURES	3,577.52	2,719.74	0.00	0.00	6,297.26
931 STUDENT COUNCIL	803.63	.00	0.00	0.00	803.63
960 COMMISSION	500.00	.00	0.00	0.00	500.00
970 X-TENDED TIME	4,000.00	2,975.95	0.00	0.00	6,975.95
971 X-TENDED TIME BOARD	.00	16,797.05	-11,078.35	0.00	5,718.70
984 DESIGNATED CONTRIBUTIONS	1,754.37	780.82	-739.56	0.00	1,795.63
994 LPS FOUNDATION GRANTS	.00	626.59	0.00	-504.85	121.74

LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY

02/11/21	Beginning	Deposits	Payments	Outstanding	Ending
SITE 352 COMMUNICATIONS_LYNN CORDES					
858 ACE	16,608.10	8.00	-1,098.40	-1,340.00	14,177.70
994 LPS FOUNDATION GRANTS	.00	2,402.00	0.00	-1,550.00	852.00
996 PARENT UNIVERSITY	350.00	1,200.00	0.00	0.00	1,550.00
SITE 353 BUSINESS OFFICE_LANCE GIBBS					
833 DISTRICT BASEMENT SUPPLY	.00	.00	9,450.12	0.00	9,450.12
863 BOE REIMBURSEMENT	6,257.21	7,968.80	-312.00	-500.00	13,414.01
870 DISTRICT DEVICES	.00	232,183.92	-15,552.00	-415.00	216,216.92
910 MISC. EXPENSE	93,130.95	11,464.07	-7,677.03	-250.00	96,667.99
945 TEXTBOOKS	.00	202.00	0.00	0.00	202.00
960 COMMISSION	41,971.99	2,066.43	-2,384.82	-11,398.24	30,255.36
984 DESIGNATED CONTRIBUTIONS	2,501.86	.00	0.00	0.00	2,501.86
994 LPS FOUNDATION GRANTS	.00	13,000.00	-5,110.25	-4,000.00	3,889.75
995 FACULTY FUND	2,286.29	2,915.00	-1,869.39	-50.00	3,281.90
SITE 354 THE BRIDGE_JAY LEHR					
960 COMMISSION	124.26	.00	0.00	0.00	124.26
SITE 356 ATHLETICS_GARY DEES					
830 DISTRICT ATHLETICS	186,772.53	-65,319.24	-1,954.30	0.00	119,498.99
831 DISTRICT CONCESSION	72,601.35	-28,104.92	-30,545.24	-200.00	13,751.19
832 ATHLETICS (DISTRICT)	27,162.27	25,553.39	-12,470.81	-6,844.10	33,400.75
836 DISTRICT SWIMMING	591.76	5,438.00	-700.00	-2,773.25	2,556.51
840 ATHLETICS (SITES)	.00	1,127.26	0.00	0.00	1,127.26
984 DESIGNATED CONTRIBUTIONS	23,085.43	.00	0.00	0.00	23,085.43
SITE 357 STUDENT SERVICES_MARK MATTINGLY					
903 MENTORSHIP PROGRAM	9,706.59	.00	-876.46	0.00	8,830.13
950 STUDENT SERVICES	127.62	.00	0.00	0.00	127.62
960 COMMISSION	2,321.60	174.56	-362.55	0.00	2,133.61
SITE 358 FEDERAL PROGRAMS_TERESA DONAHUE					
981 HOMELESS EDUCATION	6,759.38	12,211.00	-6,202.17	-1,385.00	11,383.21
987 TITLE I SUMMER KINDERGARTEN ACADEMY	276.55	.00	0.00	0.00	276.55

LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY

	Beginning	Deposits	Payments	Outstanding	Ending
02/11/21					
SITE 359 DISTRICT MUSIC	1,224.36	.00	0.00	0.00	1,224.36
926 LPS STROLLING STRING					
SITE 365 SECONDARY EDUC_TERESA JACKSON	5,643.97	2,917.95	-1,938.92	0.00	6,623.00
962 LPS CHRISTMAS CHEER	82.18	.00	0.00	0.00	82.18
973 TEEN COUNCIL					
SITE 368 SPECIAL SERVICES_CHRIS SHARKEY	2,209.76	300.00	0.00	0.00	2,509.76
929 SPECIAL EDUCATION	79.24	.00	-40.00	0.00	39.24
960 COMMISSION	334.94	.00	0.00	0.00	334.94
977 SPEECH PATHALOGY	526.73	.00	0.00	0.00	526.73
988 VISION IMPAIRED					
SITE 370 HUMAN RESOURCES_CHIEF OPS					
OFFICER_JASON JAMES					
856 ASSISTANCE CLUB	7,194.99	16,430.00	-9,940.00	0.00	13,684.99
SITE 371 SEC CURRICULUM/SPEC PROJ_REGINA					
DELOACH					
857 ARTS IN EDUCATION	101.88	.00	0.00	0.00	101.88
998 LAWTON COMMUNITY SERVICES	27.41	.00	0.00	0.00	27.41
SITE 374 PROF STAFF DEV_BRENDA HATCH					
960 COMMISSION	65.40	530.00	-530.00	0.00	65.40
SITE 375 PROF STAFF DEV_STEPHANIE HIME					
910 MISC. EXPENSE	276.58	.00	0.00	0.00	276.58
994 LPS FOUNDATION GRANTS	.00	5,000.00	0.00	-2,467.19	2,532.81
SITE 376 ACTS_TERESA JACKSON					
901 GIFTED/TALENTED	1,052.79	57.14	-367.31	0.00	742.62
SITE 377 EDUC SERVICES_ASST SUPT_RICK OWENS					
912 MILITARY CHILD CLUB	203.52	.00	0.00	0.00	203.52
SITE 380 MAINTENANCE_JACK HANNA					
960 COMMISSION	26.81	.00	0.00	0.00	26.81
SITE 381 TRANSPORTATION_JAY HUNT					
960 COMMISSION	1,259.59	164.72	-109.72	0.00	1,314.59
SITE 382 VO-AG_CHRIS CONWAY					
889 FFA	854.95	2,910.00	-2,835.00	0.00	929.95

LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY

02/11/21	Beginning	Deposits	Payments	Outstanding	Ending
SITE 383 HUMAN RESOURCES_JEAN HASTINGS	15.63	.00	0.00	0.00	15.63
932 HUMAN RESOURCES					
SITE 384 STUDNT ASSESSMENT_JOAN GABELMANN	15,000.00	.00	423.00	0.00	15,423.00
853 AP EXAM					
SITE 385 ELEM EDUCATION_KAREN COOKSEY	188.40	.00	0.00	0.00	188.40
910 MISC. EXPENSE					
SITE 386 GRANT DIRECTOR_DIANE LANDOLL	7,745.50	.00	0.00	0.00	7,745.50
997 IPAD REPAIR/REPLACE					
SITE 389 CAMPUS POLICE_DAVID HORNBECK	113.13	.00	0.00	0.00	113.13
864 CAMPUS CRIME STOPPER					
SITE 392 CHILD NUTRITION_DANIEL GHRAYYEB	.00	7,000.00	-4,604.45	0.00	2,395.55
910 MISC. EXPENSE					
SITE 530 MACARTHUR MIDDLE SCHOOL	109.00	.00	0.00	0.00	109.00
801 FOOTBALL EXTRAS	35.00	.00	0.00	0.00	35.00
803 GIRLS BASKETBALL EXTRAS	148.01	.00	0.00	0.00	148.01
805 BOYS BASEBALL EXTRAS	65.94	.00	0.00	0.00	65.94
806 GIRLS SOFTBALL EXTRAS	170.48	.00	0.00	0.00	170.48
813 BOYS GOLF EXTRAS	4,377.90	1,560.56	-1,141.04	-350.00	4,447.42
819 ALL SPORTS EXTRAS	36,515.88	20,988.15	-17,311.49	-8,165.90	32,026.64
840 ATHLETICS (SITES)	209.65	.00	-35.52	-6.00	168.13
850 GENERAL	452.88	100.00	-75.00	0.00	477.88
851 ACADEMIC TEAM	23.53	2,644.50	-458.31	-2.00	2,207.72
854 ART	1,464.42	525.00	-407.66	-2.00	1,579.76
860 BAND	5,649.04	20.00	0.00	0.00	5,669.04
861 BUILDERS CLUB	20.00	.00	0.00	0.00	20.00
864 CAMPUS CRIME STOPPER	134.61	2,735.00	-1,451.10	0.00	1,418.51
867 CHEERLEADERS	7,054.80	150.00	-1,445.04	0.00	5,759.76
871 6TH GRADE TEAM	1,995.24	.00	-167.81	0.00	1,827.43
872 7TH GRADE TEAM	2,008.02	.00	-578.27	0.00	1,429.75
873 8TH GRADE TEAM	14,201.71	.00	-2,523.25	-700.00	10,978.46
876 CHROMEBOOKS					

**LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY**

	02/11/21	Beginning	Deposits	Payments	Outstanding	Ending
	878 COOKING CLUB	311.25	.00	0.00	0.00	311.25
	883 COUNSELORS	69.57	.00	0.00	0.00	69.57
	890 FCA	276.84	.00	0.00	0.00	276.84
	901 GIFTED/TALENTED	656.10	.00	0.00	0.00	656.10
	905 LIBRARY	2,727.41	1,983.87	-2,400.34	-94.39	2,216.55
	909 NJHS	4,692.98	.00	-385.00	0.00	4,307.98
	912 MILITARY CHILD CLUB	491.21	.00	0.00	0.00	491.21
	914 ORCHESTRA	2,571.64	688.49	0.00	-125.00	3,135.13
	916 PHYSICAL EDUCATION	6,501.25	.00	-1,193.28	0.00	5,307.97
	917 ROBOTICS	835.15	.00	-166.98	0.00	668.17
	918 PEP CLUB	13.89	.00	0.00	0.00	13.89
	919 PICTURES	12,033.08	1,568.99	-928.10	0.00	12,673.97
	925 ELECTIVES	4,579.32	.00	0.00	0.00	4,579.32
	929 SPECIAL EDUCATION	162.83	.00	0.00	0.00	162.83
	931 STUDENT COUNCIL	5,961.33	.00	-4,500.00	0.00	1,461.33
	946 VOCAL MUSIC	3,450.58	.00	-630.78	-50.00	2,769.80
	951 YEARBOOK	6,398.71	1,315.00	-4,076.10	-787.20	2,850.41
	959 CHESS CLUB	193.23	.00	0.00	0.00	193.23
	960 COMMISSION	1,953.87	310.71	-941.89	-280.00	1,042.69
	961 FRIENDS IN NEED	.00	1,021.64	-216.00	0.00	805.64
	975 HOLDING ACCOUNT	564.82	.00	-381.65	-15.98	167.19
	984 DESIGNATED CONTRIBUTIONS	70.52	.00	0.00	0.00	70.52
	990 SPECIAL OLYMPICS	4,333.43	.00	0.00	-175.15	4,158.28
	994 LPS FOUNDATION GRANTS	.00	931.99	0.00	-931.99	0.00
SITE 535 CENTRAL MIDDLE SCHOOL						
	801 FOOTBALL EXTRAS	871.27	664.50	-1,257.97	0.00	277.80
	806 GIRLS SOFTBALL EXTRAS	2,181.01	.00	-29.04	0.00	2,151.97
	819 ALL SPORTS EXTRAS	657.65	.00	0.00	0.00	657.65
	840 ATHLETICS (SITES)	18,589.90	13,397.02	-6,394.07	-3,800.18	21,792.67
	850 GENERAL	421.58	2,457.75	-1,425.72	-452.14	1,001.47
	851 ACADEMIC TEAM	935.52	90.00	-150.00	-100.00	775.52

LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY

02/11/21	Beginning	Deposits	Payments	Outstanding	Ending
854 ART	911.60	1,629.00	-848.77	-1.00	1,690.83
860 BAND	4,643.17	5,424.05	-2,518.51	-344.00	7,204.71
867 CHEERLEADERS	4,104.60	20.00	0.00	0.00	4,124.60
871 6TH GRADE TEAM	727.02	629.00	-982.10	0.00	373.92
872 7TH GRADE TEAM	531.41	.00	0.00	0.00	531.41
873 8TH GRADE TEAM	108.87	.00	0.00	0.00	108.87
875 CONCESSIONS	4,386.68	2,051.38	-3,408.20	-414.68	2,615.18
885 DRAMA	192.59	.00	0.00	0.00	192.59
890 FCA	403.25	708.00	-853.29	0.00	257.96
901 GIFTED/TALENTED	49.14	.00	0.00	0.00	49.14
903 MENTORSHIP PROGRAM	2,288.64	2,550.00	-519.96	0.00	4,318.68
905 LIBRARY	1,132.88	274.00	0.00	0.00	1,406.88
907 MATHEMATICS	214.35	.00	0.00	-89.85	124.50
909 NJHS	397.25	341.00	-385.00	0.00	353.25
912 MILITARY CHILD CLUB	1,281.68	.00	0.00	0.00	1,281.68
914 ORCHESTRA	1,160.55	.00	0.00	0.00	1,160.55
916 PHYSICAL EDUCATION	429.70	.00	0.00	0.00	429.70
918 PEP CLUB	1,262.71	.00	0.00	0.00	1,262.71
919 PICTURES	1,598.09	446.09	0.00	0.00	2,044.18
924 SCIENCE CLUB	10,932.20	.00	-788.49	-161.42	9,982.29
925 ELECTIVES	50.00	.00	0.00	0.00	50.00
927 SPANISH CLUB	777.09	.00	-339.38	-75.00	362.71
929 SPECIAL EDUCATION	431.42	503.66	-250.96	-146.35	537.77
931 STUDENT COUNCIL	973.49	.00	-93.93	0.00	879.56
941 RUNNING CLUB	473.65	.00	0.00	0.00	473.65
943 TECHNOLOGY	1,153.19	.00	-319.66	0.00	833.53
946 VOCAL MUSIC	127.49	2,143.01	-107.91	-120.20	2,042.39
951 YEARBOOK	724.24	1,618.62	-26.19	0.00	2,316.67
960 COMMISSION	748.86	501.55	-428.87	-224.65	596.89
961 FRIENDS IN NEED	.00	995.80	0.00	0.00	995.80
984 DESIGNATED CONTRIBUTIONS	412.70	100.00	-37.19	-33.98	441.53

LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY

02/11/21	Beginning	Deposits	Payments	Outstanding	Ending
990 SPECIAL OLYMPICS	3,877.32	.00	0.00	0.00	3,877.32
994 LPS FOUNDATION GRANTS	.00	4,087.87	0.00	-4,087.87	0.00
SITE 540 TOMLINSON MIDDLE SCHOOL					
802 BOYS BASKETBALL EXTRAS	53.00	.00	0.00	0.00	53.00
819 ALL SPORTS EXTRAS	153.22	.00	0.00	0.00	153.22
840 ATHLETICS (SITES)	16,231.25	13,998.74	-11,346.11	-2,000.00	16,883.88
850 GENERAL	18,289.54	1,232.99	-2,734.21	-50.00	16,738.32
851 ACADEMIC TEAM	127.98	791.00	-207.00	0.00	711.98
854 ART	662.93	730.00	-1,150.74	0.00	242.19
860 BAND	2,117.73	.00	-140.00	0.00	1,977.73
864 CAMPUS CRIME STOPPER	42.51	.00	0.00	0.00	42.51
871 6TH GRADE TEAM	426.68	.00	0.00	0.00	426.68
872 7TH GRADE TEAM	401.79	.00	0.00	0.00	401.79
873 8TH GRADE TEAM	130.18	.00	0.00	0.00	130.18
875 CONCESSIONS	8,702.12	2,528.55	-2,229.99	-364.68	8,636.00
885 DRAMA	615.53	.00	40.00	0.00	655.53
890 FCA	118.23	.00	0.00	0.00	118.23
891 FCCLA	494.23	.00	-50.00	0.00	444.23
905 LIBRARY	8,331.76	7,678.36	-7,388.77	-221.84	8,399.51
909 NJHS	508.27	160.00	0.00	0.00	668.27
912 MILITARY CHILD CLUB	6.68	.00	0.00	0.00	6.68
913 OPEN DOORS	69.12	.00	0.00	0.00	69.12
914 ORCHESTRA	1,421.50	299.00	0.00	0.00	1,720.50
918 PEP CLUB	987.06	956.00	-1,001.55	0.00	941.51
919 PICTURES	487.25	233.91	-43.09	0.00	678.07
927 SPANISH CLUB	55.86	.00	0.00	0.00	55.86
929 SPECIAL EDUCATION	417.39	.00	-140.35	0.00	277.04
931 STUDENT COUNCIL	5,401.32	240.00	0.00	0.00	5,641.32
943 TECHNOLOGY	12.51	.00	0.00	0.00	12.51
946 VOCAL MUSIC	763.41	262.79	-286.25	-125.00	614.95
949 PARTNERS CLUB	.00	2.75	0.00	0.00	2.75

LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY

02/11/21	Beginning	Deposits	Payments	Outstanding	Ending
951 YEARBOOK	2,695.12	2,742.00	-3,357.00	0.00	2,080.12
960 COMMISSION	1,405.69	320.43	-1,365.56	-80.00	280.56
961 FRIENDS IN NEED	394.21	797.78	-292.60	0.00	899.39
975 HOLDING ACCOUNT	254.12	.00	0.00	0.00	254.12
984 DESIGNATED CONTRIBUTIONS	419.99	2,467.00	-1,858.59	0.00	1,028.40
990 SPECIAL OLYMPICS	4,812.80	.00	0.00	0.00	4,812.80
994 LPS FOUNDATION GRANTS	.00	2,957.99	0.00	0.00	2,957.99
995 FACULTY FUND	1,122.55	1,550.00	-196.02	0.00	2,476.53
997 IPAD REPAIR/REPLACE	10,774.49	.00	-406.51	-2,853.00	7,514.98
SITE 545 EISENHOWER MIDDLE SCHOOL					
801 FOOTBALL EXTRAS	171.20	.00	0.00	0.00	171.20
802 BOYS BASKETBALL EXTRAS	.01	.00	0.00	0.00	0.01
803 GIRLS BASKETBALL EXTRAS	75.87	.00	0.00	0.00	75.87
805 BOYS BASEBALL EXTRAS	65.00	.00	0.00	0.00	65.00
806 GIRLS SOFTBALL EXTRAS	2.48	.00	0.00	0.00	2.48
807 WRESTLING EXTRAS	46.00	.00	0.00	0.00	46.00
817 TRAINERS EXTRAS	120.00	.00	0.00	0.00	120.00
840 ATHLETICS (SITES)	15,669.87	15,606.98	-10,835.69	-3,918.46	16,522.70
850 GENERAL	8,162.26	4,717.50	-3,085.00	-477.24	9,317.52
851 ACADEMIC TEAM	62.29	2,505.70	-2,060.00	0.00	507.99
854 ART	1,514.31	.00	-537.92	0.00	976.39
860 BAND	1,451.20	12.70	0.00	0.00	1,463.90
867 CHEERLEADERS	1,653.79	2,660.00	-1,369.18	0.00	2,944.61
871 6TH GRADE TEAM	1,696.75	95.00	-484.80	0.00	1,306.95
872 7TH GRADE TEAM	700.77	.00	0.00	0.00	700.77
873 8TH GRADE TEAM	608.24	.00	-86.68	0.00	521.56
887 COMPUTER CLASS	109.74	.00	0.00	0.00	109.74
890 FCA	467.35	.00	0.00	0.00	467.35
891 FCCLA	681.86	560.00	0.00	-192.00	1,049.86
901 GIFTED/TALENTED	.00	154.00	0.00	0.00	154.00
905 LIBRARY	983.26	2,216.60	-3,050.99	0.00	148.87

LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY

02/11/21	Beginning	Deposits	Payments	Outstanding	Ending
909 NJHS	5,070.08	-4,620.00	-385.00	0.00	65.08
912 MILITARY CHILD CLUB	325.04	.00	0.00	0.00	325.04
914 ORCHESTRA	.50	-.50	0.00	0.00	0.00
919 PICTURES	1,990.34	854.37	-926.29	-302.37	1,616.05
924 SCIENCE CLUB	56.41	.00	0.00	0.00	56.41
929 SPECIAL EDUCATION	3,604.15	.00	0.00	0.00	3,604.15
931 STUDENT COUNCIL	594.11	.00	0.00	0.00	594.11
943 TECHNOLOGY	894.72	305.00	0.00	0.00	1,199.72
944 TECHNOLOGY STUDENT ASSOC	133.33	.00	0.00	0.00	133.33
946 VOCAL MUSIC	3,194.98	1,630.00	-1,208.99	-265.00	3,350.99
951 YEARBOOK	9,020.88	3,291.00	-5,576.27	0.00	6,735.61
960 COMMISSION	11,128.06	26.69	-1,308.13	0.00	9,846.62
961 FRIENDS IN NEED	.00	1,147.68	-49.99	0.00	1,097.69
963 SCRAPBOOKING	652.74	.00	0.00	0.00	652.74
984 DESIGNATED CONTRIBUTIONS	111.84	.00	0.00	0.00	111.84
994 LPS FOUNDATION GRANTS	.00	200.00	0.00	-200.00	0.00
SITE 705 EISENHOWER SENIOR HIGH SCHOOL					
801 FOOTBALL EXTRAS	3,019.36	.00	-2,976.90	0.00	42.46
802 BOYS BASKETBALL EXTRAS	1,768.69	3,650.00	-1,928.50	-559.00	2,931.19
803 GIRLS BASKETBALL EXTRAS	1,265.41	2,789.00	-3,628.50	0.00	425.91
805 BOYS BASEBALL EXTRAS	101.12	.00	-101.12	0.00	0.00
806 GIRLS SOFTBALL EXTRAS	2.52	.00	0.00	0.00	2.52
807 WRESTLING EXTRAS	.00	1,200.00	-901.59	0.00	298.41
812 GIRLS TRACK EXTRAS	3.47	.00	0.00	0.00	3.47
814 BOYS CROSS COUNTRY EXTRAS	45.00	.00	0.00	0.00	45.00
816 GIRLS VOLLEYBALL EXTRAS	132.89	.00	0.00	0.00	132.89
817 TRAINERS EXTRAS	199.00	.00	0.00	0.00	199.00
819 ALL SPORTS EXTRAS	6,586.21	3,333.33	-23.88	0.00	9,895.66
840 ATHLETICS (SITES)	33,685.41	72,009.02	-49,908.48	-4,576.40	51,209.55
850 GENERAL	4,219.53	1,884.00	-369.67	-834.00	4,899.86
851 ACADEMIC TEAM	76.66	.00	-75.00	0.00	1.66

LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY

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02/11/21	Beginning	Deposits	Payments	Outstanding	Ending
852 AGRICULTURE	9,022.48	24,489.70	-31,485.36	-786.84	1,239.98
854 ART	5,923.30	1,235.00	-2,332.67	-247.64	4,577.99
859 ADVANCE PLACEMENT	520.69	250.00	-107.30	0.00	663.39
860 BAND	703.22	.00	0.00	0.00	703.22
862 BUSINESS	98.97	39.99	0.00	0.00	138.96
864 CAMPUS CRIME STOPPER	271.00	.00	0.00	0.00	271.00
865 AMERICAN STUDIES CLUB	622.95	.00	0.00	0.00	622.95
867 CHEERLEADERS	2,354.87	4,167.00	-5,012.82	0.00	1,509.05
869 CLOSE-UP	97.23	.00	0.00	0.00	97.23
880 eSPORTS	201.14	.00	0.00	-19.99	181.15
883 COUNSELORS	1,110.77	.00	-131.14	0.00	979.63
884 ANIME	27.64	.00	0.00	0.00	27.64
885 DRAMA	1,198.79	.00	0.00	0.00	1,198.79
886 LETTERMEN CLUB	74.85	.00	0.00	0.00	74.85
887 COMPUTER CLASS	50.90	.00	0.00	0.00	50.90
888 AFRICAN AMER. MULT.	2,130.62	.00	0.00	0.00	2,130.62
890 FCA	25.75	.00	0.00	0.00	25.75
891 FCCLA	1,507.05	329.40	-257.97	0.00	1,578.48
892 FBLA	135.36	.00	0.00	0.00	135.36
894 FENCING CLUB	1,399.10	.00	0.00	0.00	1,399.10
896 FISHING CLUB	350.40	.00	0.00	0.00	350.40
902 DRILL TEAM	1,723.58	4,062.00	-2,461.10	-225.00	3,099.48
903 MENTORSHIP PROGRAM	1,343.80	.00	-62.52	-137.42	1,143.86
904 NEWSPAPER	3,140.17	.00	-2,332.84	0.00	807.33
905 LIBRARY	1,121.49	4,256.36	-2,568.47	-293.49	2,515.89
906 KEY CLUB	1,496.19	.00	0.00	0.00	1,496.19
907 MATHEMATICS	3,177.56	.00	-892.00	-2.99	2,282.57
908 NHS	6,461.11	510.00	-600.78	0.00	6,370.33
911 NATIVE AMERICAN CLUB	2,048.17	.00	0.00	0.00	2,048.17
912 MILITARY CHILD CLUB	905.18	200.00	0.00	0.00	1,105.18
914 ORCHESTRA	3.68	40.00	-40.00	0.00	3.68

LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY

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02/11/21	Beginning	Deposits	Payments	Outstanding	Ending
915 PHYSICS	176.25	.00	0.00	0.00	176.25
917 ROBOTICS	321.33	203.00	-86.00	-40.00	398.33
919 PICTURES	629.30	.00	0.00	-200.00	429.30
920 JROTC	2,074.87	1,654.20	-1,156.55	-8.85	2,563.67
921 RENAISSANCE	3,792.30	.00	0.00	0.00	3,792.30
924 SCIENCE CLUB	4,498.71	60.00	0.00	0.00	4,558.71
927 SPANISH CLUB	256.35	46.00	0.00	-64.00	238.35
928 SPEECH & DEBATE	213.41	.00	-40.00	0.00	173.41
929 SPECIAL EDUCATION	694.52	.00	0.00	0.00	694.52
931 STUDENT COUNCIL	4,990.02	11,869.96	-8,037.71	-2,303.00	6,519.27
933 STUDENT STORE	180.00	.00	0.00	0.00	180.00
946 VOCAL MUSIC	640.64	5,778.55	-1,244.94	-225.00	4,949.25
947 TECH-NOW	331.34	394.00	-86.59	-186.22	452.53
949 PARTNERS CLUB	125.28	.00	0.00	0.00	125.28
951 YEARBOOK	575.22	11,848.36	-3,000.00	-1.00	9,422.58
955 PHOTOGRAPHY	115.00	.00	0.00	0.00	115.00
958 AWARDS (STUDENT/STAFF)	350.00	290.00	-230.26	-395.12	14.62
960 COMMISSION	13,500.07	194.55	-3,055.54	-2,979.67	7,659.41
964 INTERACT ROTARY CLUB	14.00	.00	0.00	0.00	14.00
969 LAWTON JROTC DRILL MEET	2,807.57	.00	0.00	0.00	2,807.57
972 ASIA CLUB	.00	321.41	0.00	0.00	321.41
974 ARCHERY	793.23	.00	0.00	0.00	793.23
983 YOUTH IN GOVERNMENT	311.21	.00	0.00	0.00	311.21
984 DESIGNATED CONTRIBUTIONS	13,463.04	40.00	0.00	-250.00	13,253.04
989 AP ECONOMICS	895.89	.00	0.00	0.00	895.89
994 LPS FOUNDATION GRANTS	.00	2,147.95	-1,068.00	-952.35	127.60
995 FACULTY FUND	14.24	959.00	-514.50	-111.95	346.79
SITE 710 LAWTON SENIOR HIGH SCHOOL					
801 FOOTBALL EXTRAS	96.10	.00	0.00	0.00	96.10
802 BOYS BASKETBALL EXTRAS	1,121.45	.00	-509.59	0.00	611.86
803 GIRLS BASKETBALL EXTRAS	516.58	1,145.00	-438.72	0.00	1,222.86

LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY

02/11/21	Beginning	Deposits	Payments	Outstanding	Ending
805 BOYS BASEBALL EXTRAS	8.65	.00	-8.65	0.00	0.00
806 GIRLS SOFTBALL EXTRAS	.00	140.00	0.00	0.00	140.00
807 WRESTLING EXTRAS	100.00	1,016.15	-477.35	0.00	638.80
811 BOYS TRACK EXTRAS	71.52	.00	0.00	0.00	71.52
814 BOYS CROSS COUNTRY EXTRAS	86.18	.00	0.00	0.00	86.18
815 BOYS SOCCER EXTRAS	249.35	.00	0.00	-249.35	0.00
816 GIRLS VOLLEYBALL EXTRAS	599.48	.00	0.00	0.00	599.48
817 TRAINERS EXTRAS	530.00	.00	0.00	0.00	530.00
819 ALL SPORTS EXTRAS	.00	3,333.33	-216.13	0.00	3,117.20
820 GIRLS SOCCER EXTRAS	120.00	600.00	-402.37	-67.63	250.00
821 GIRLS GOLF EXTRAS	15.32	.00	0.00	0.00	15.32
822 GIRLS CROSS COUNTRY EXTRAS	35.70	.00	-27.92	0.00	7.78
840 ATHLETICS (SITES)	44,452.85	84,614.62	-59,029.45	-19,882.96	50,155.06
850 GENERAL	16,756.55	2,121.65	-5,615.35	-268.03	12,994.82
851 ACADEMIC TEAM	687.12	.00	-75.00	-75.00	537.12
852 AGRICULTURE	5,196.34	-666.10	-1,217.76	-20.00	3,292.48
854 ART	10,637.74	.00	-489.11	-334.84	9,813.79
860 BAND	1,290.49	1,781.00	-2,166.93	-519.90	384.66
864 CAMPUS CRIME STOPPER	305.08	.00	-135.49	0.00	169.59
867 CHEERLEADERS	6,917.04	8,337.20	-8,221.89	-579.97	6,452.38
875 CONCESSIONS	5,906.32	.00	-2,398.30	-876.98	2,631.04
885 DRAMA	1,848.18	235.00	-633.90	0.00	1,449.28
888 AFRICAN AMER. MULT.	2,615.86	.00	0.00	0.00	2,615.86
890 FCA	784.16	15.00	-102.98	-22.00	674.18
898 FFA HORTICULTURE	5,002.62	898.00	-702.01	-1,608.30	3,590.31
902 DRILL TEAM	4,707.91	4,396.40	-4,990.73	-102.79	4,010.79
903 MENTORSHIP PROGRAM	2,979.87	225.00	-2,460.63	-677.33	66.91
904 NEWSPAPER	241.15	.00	0.00	0.00	241.15
905 LIBRARY	1,604.27	129.38	-283.74	0.00	1,449.91
906 KEY CLUB	5,197.65	165.00	-23.98	0.00	5,338.67
907 MATHEMATICS	253.34	195.00	0.00	0.00	448.34

LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY

02/11/21	Beginning	Deposits	Payments	Outstanding	Ending
908 NHS	639.51	70.00	-385.00	0.00	324.51
911 NATIVE AMERICAN CLUB	3,056.93	.00	0.00	0.00	3,056.93
912 MILITARY CHILD CLUB	171.89	.00	-58.25	0.00	113.64
914 ORCHESTRA	5,408.86	200.00	0.00	-460.00	5,148.86
917 ROBOTICS	1,176.47	3,022.00	-1,870.35	0.00	2,328.12
919 PICTURES	284.00	.00	0.00	0.00	284.00
920 JROTC	13,091.07	4,065.85	-3,080.01	-300.00	13,776.91
921 RENAISSANCE	2,601.37	.00	0.00	0.00	2,601.37
924 SCIENCE CLUB	842.95	.00	-1.84	-11.14	829.97
927 SPANISH CLUB	2,540.51	.00	0.00	0.00	2,540.51
928 SPEECH & DEBATE	251.61	.00	-50.00	0.00	201.61
929 SPECIAL EDUCATION	684.33	-500.00	0.00	0.00	184.33
931 STUDENT COUNCIL	5,229.58	76.69	-1,973.61	-210.00	3,122.66
934 SENIORS 2020	4,745.82	-798.20	-3,534.76	-317.50	95.36
935 SENIORS 2021	469.83	3,882.77	-1,353.94	-850.00	2,148.66
936 SENIORS 2022	374.00	113.60	-92.00	0.00	395.60
937 SENIORS 2023	303.00	182.00	0.00	0.00	485.00
938 SENIORS 2024	100.00	727.00	0.00	0.00	827.00
946 VOCAL MUSIC	2,938.53	4,344.76	-5,186.77	-138.00	1,958.52
951 YEARBOOK	13,153.64	2,775.00	-13,094.16	-5.00	2,829.48
960 COMMISSION	11,664.19	2,587.40	-4,231.02	-638.24	9,382.33
961 FRIENDS IN NEED	3,431.98	-1,329.92	0.00	0.00	2,102.06
963 SCRAPBOOKING	146.98	.00	0.00	0.00	146.98
976 ETHICS CLUB	.00	280.85	-82.20	0.00	198.65
978 SCREAM TEAM	.00	8,518.43	-8,518.43	0.00	0.00
979 GAY STRAIGHT ALLIANCE	710.30	.00	0.00	0.00	710.30
982 SPORTS MEDIA	.00	393.41	-279.40	-23.00	91.01
984 DESIGNATED CONTRIBUTIONS	1,237.04	.00	0.00	0.00	1,237.04
985 STAGE PRODUCTION	110.31	.00	0.00	0.00	110.31
990 SPECIAL OLYMPICS	.00	500.00	0.00	0.00	500.00
991 MEDIA PRODUCTIONS	1,131.49	.00	0.00	0.00	1,131.49

LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY

02/11/21	Beginning	Deposits	Payments	Outstanding	Ending
993 LEADERSHIP	.00	36.00	0.00	0.00	36.00
994 LPS FOUNDATION GRANTS	.00	6,179.75	0.00	-6,169.77	9.98
SITE 715 MACARTHUR SENIOR HIGH SCHOOL					
801 FOOTBALL EXTRAS	3,892.76	8,052.33	-2,985.37	-700.00	8,259.72
802 BOYS BASKETBALL EXTRAS	3,194.79	200.00	-2,122.81	0.00	1,271.98
803 GIRLS BASKETBALL EXTRAS	4,569.03	.00	0.00	-100.00	4,469.03
805 BOYS BASEBALL EXTRAS	646.72	700.00	0.00	0.00	1,346.72
806 GIRLS SOFTBALL EXTRAS	797.50	.00	0.00	0.00	797.50
807 WRESTLING EXTRAS	2,300.28	.00	0.00	-2,055.00	245.28
809 GIRLS TENNIS EXTRAS	100.00	.00	0.00	0.00	100.00
811 BOYS TRACK EXTRAS	383.58	.00	0.00	0.00	383.58
812 GIRLS TRACK EXTRAS	160.13	.00	0.00	0.00	160.13
813 BOYS GOLF EXTRAS	400.00	.00	-75.00	0.00	325.00
814 BOYS CROSS COUNTRY EXTRAS	300.00	.00	0.00	0.00	300.00
816 GIRLS VOLLEYBALL EXTRAS	1,217.93	.00	-490.00	0.00	727.93
817 TRAINERS EXTRAS	3,349.48	.00	-185.00	0.00	3,164.48
819 ALL SPORTS EXTRAS	5,490.81	8,643.66	0.00	0.00	14,134.47
820 GIRLS SOCCER EXTRAS	1,289.33	.00	0.00	0.00	1,289.33
821 GIRLS GOLF EXTRAS	175.00	167.00	0.00	0.00	342.00
840 ATHLETICS (SITES)	49,797.86	70,985.33	-58,887.78	-8,907.70	52,987.71
850 GENERAL	12,856.14	2,791.03	-939.92	-1,296.14	13,411.11
851 ACADEMIC TEAM	2,990.83	.00	-200.00	0.00	2,790.83
852 AGRICULTURE	12,094.73	2,978.00	-1,028.10	-3,007.99	11,036.64
854 ART	4,109.19	4,043.00	-4,613.82	-839.14	2,699.23
860 BAND	619.14	85.00	-2.60	0.00	701.54
864 CAMPUS CRIME STOPPER	99.21	.00	0.00	0.00	99.21
867 CHEERLEADERS	3,595.46	15,194.00	-17,317.71	0.00	1,471.75
868 CHEMISTRY	1,944.54	.00	-32.10	0.00	1,912.44
881 CULTURAL AWARENESS	1,062.64	.00	-249.62	0.00	813.02
885 DRAMA	1,011.83	25.50	-341.79	-95.00	600.54
886 LETTERMEN CLUB	9,167.81	.00	-250.49	-10.00	8,907.32

LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY

02/11/21	Beginning	Deposits	Payments	Outstanding	Ending
890 FCA	398.64	.00	0.00	0.00	398.64
892 FBLA	586.00	165.00	0.00	0.00	751.00
893 CHARACTER ED	208.00	.00	0.00	0.00	208.00
902 DRILL TEAM	84.74	1,001.60	-1,031.60	0.00	54.74
904 NEWSPAPER	6.43	.00	0.00	0.00	6.43
905 LIBRARY	1,885.18	.00	-291.23	-212.84	1,381.11
906 KEY CLUB	3,097.96	9,706.84	-9,699.69	-100.06	3,005.05
908 NHS	4,694.13	2,405.00	-866.00	0.00	6,233.13
911 NATIVE AMERICAN CLUB	2.50	.00	0.00	0.00	2.50
912 MILITARY CHILD CLUB	332.88	.00	0.00	0.00	332.88
914 ORCHESTRA	2,095.99	909.98	-382.95	-50.00	2,573.02
917 ROBOTICS	1,556.17	10.00	-7.00	0.00	1,559.17
919 PICTURES	3,541.23	917.67	0.00	0.00	4,458.90
920 JROTC	3,329.17	14,643.00	-6,897.49	-1,947.32	9,127.36
921 RENAISSANCE	1,988.62	6,000.00	-1,030.62	-908.91	6,049.09
927 SPANISH CLUB	7.29	.00	0.00	0.00	7.29
929 SPECIAL EDUCATION	590.79	563.91	-436.26	-715.00	3.44
931 STUDENT COUNCIL	12,519.49	6,415.18	-6,175.99	-916.13	11,842.55
934 SENIORS 2020	4,021.00	-4,021.00	0.00	0.00	0.00
935 SENIORS 2021	985.99	2,217.00	-1,147.50	0.00	2,055.49
936 SENIORS 2022	5,986.02	-4,041.52	-374.00	-17.00	1,553.50
937 SENIORS 2023	201.20	662.71	-388.50	0.00	475.41
938 SENIORS 2024	3,206.33	-2,614.33	-525.00	0.00	67.00
939 AUTISM	2,314.79	.00	0.00	0.00	2,314.79
946 VOCAL MUSIC	4,736.87	1,261.00	-1,274.32	0.00	4,723.55
947 TECH-NOW	1,003.61	.00	0.00	0.00	1,003.61
948 WAT	109.85	.00	0.00	0.00	109.85
951 YEARBOOK	13,463.84	9,564.97	-8,040.60	0.00	14,988.21
954 WEIGHTROOM LIFTATHON	2,319.42	1,964.00	-2,270.46	-448.60	1,564.36
960 COMMISSION	5,373.55	690.32	-1,731.70	-2,500.00	1,832.17
974 ARCHERY	491.86	300.00	0.00	0.00	791.86

LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY

Page 21

	Beginning	Deposits	Payments	Outstanding	Ending
02/11/21					
979 GAY STRAIGHT ALLIANCE	69.00	.00	0.00	0.00	69.00
980 GRADUATED SENIORS	4,016.50	11,946.14	0.00	0.00	15,962.64
984 DESIGNATED CONTRIBUTIONS	32,764.61	3,678.00	-7,690.02	-518.31	28,234.28
990 SPECIAL OLYMPICS	3,902.53	1,016.00	0.00	0.00	4,918.53
994 LPS FOUNDATION GRANTS	2,029.71	3,662.22	-2,141.71	-3,228.82	321.40
SITE 725 GATEWAY					
850 GENERAL	2,112.63	.00	0.00	0.00	2,112.63
929 SPECIAL EDUCATION	993.30	.00	0.00	0.00	993.30
960 COMMISSION	3,135.49	85.00	0.00	0.00	3,220.49
993 LEADERSHIP	293.18	.00	0.00	0.00	293.18

**Lawton Public Schools
Business Operations**

**Report of the Clerk
February 18, 2021**

REQUEST APPROVAL OF THE FOLLOWING AGREEMENTS/CONTRACTS:

E-Rate Bid Quotes and Evaluation Worksheet
Funding Year 2021-2022 Category 2 Internal Connections

Frontline Education Recruiting & Hiring Solution General Fund (11)
Human Resources Department applicant portal to replace Weidenhamer

Lindsey Hoerbert VoAg Vehicle Lease Agreement

United Systems Inc E-Rate Category 2 Contract Funding Year 2021-2022

E-Rate Bid Evaluation Worksheet

Funding Year: 2021-2022

PROJECT OR SERVICE DESCRIPTION: Internal Connections - Switches and Fiber Cable Runs

MAKE MULTIPLE COPIES OF THIS FORM: DEPENDING ON THE NUMBER OF PRODUCTS OR SERVICES UNDER COMPETITIVE BID.

VENDOR SCORING (USE ADDITIONAL WORKSHEETS, IF NECESSARY)

BID DEADLINE DATE	2/8/2021	VENDOR: Pinnacle		VENDOR: UnitedSystem		VENDOR: CDW - G		VENDOR: Cytranet		VENDOR:	
SELECTION CRITERIA	Weight ¹	Raw Score ²	Weighted Score ³	Raw Score ²	Weighted Score ³	Raw Score ²	Weighted Score ³	Raw Score ²	Weighted Score ³	Raw Score ²	Weighted Score ³
Pricing Equipment (for both eligible and not eligible products and services)	30	4	120	5	150		0		0		0
In-state Preference	20	5	100	5	100		0		0		0
Understand of Needs	10	5	50	5	50		0		0		0
Prior Experience	15	4	60	5	75		0		0		0
Personnel Qualifications	5	5	25	5	25		0		0		0
Financial Stability	10	5	50	5	50		0		0		0
Availability (radius to location, scheduling, etc.)	10	5	50	5	50		0		0		0
Other (describe)			0		0		0		0		0
Overall Ranking	100%	455		500		0		0		0	

Bid Evaluation Comments, if needed: (disqualification of vendors and reason): CDW-G did not bid to spec, their bid contained bids for 24 port switches instead of 16 port switches and they did not bid the correct number of 36 port switches. Cytranet did not bid to spec, their bid only included monthly leases, no outright purchases per the bid request.

Notes:
 USAC may request this information at a later date such as during PIA or selective reviews or requests for SPIN changes and/or Service Substitutions.
¹ Percentage weights must equal 100%. Price must be the highest weighted score
² Evaluation on a scale of 1-5; 1= worst, 5= best
³ Weight x Raw Score = Weighted Score

Vendor Selected:
Approved By: Dave McDermott / AJ Watson
Title: Media Operations Director / IT Director
Date: February 8, 2021

COMPLETE FORM 471
 471 APPLICATION #
 FRN#



Relationships Through Service Since 1984

Phone: 405-523-2162

Email: dlaase@unitedsystemsok.com

Web: <http://www.unitedsystemsok.com>

We have prepared a quote for you

Lawton Schools - E-rate FY2021 - C2 Internal Connections

Quote # 012214
Version 1

Prepared for
Lawton Public School Dist I-8

Prepared by
David Laase

Lawton Schools - E-rate FY2021 - C2 Internal Connections

Prepared for:

Lawton Public School Dist I-8
 753 Fort Sill Blvd
 Lawton, OK 73502-1009
 David McDermott
 (580) 713-4207
dmcdermott@lawtonps.org

Prepared by:

United Systems, Inc.
 David Laase
 405-778-8326
 Fax 405-523-2185
dlaase@unitedsystemsok.com

Quote Information:

Quote #: 012214
 Version: 1
 Delivery Date: 02/08/2021
 Expiration Date: 03/05/2021

Eisenhower HS - Meraki Switches		Price	Qty	Ext. Price
MS225-48LP-HW	Meraki MS225-48LP Ethernet Switch - 48 Ports - Manageable - 3 Layer Supported - Modular - Twisted Pair, Optical Fiber - 1U High - Rack-mountable, Desktop - Lifetime Limited Warranty	\$3,635.37	3	\$10,906.11
LIC-MS225-48LP-5YR	Meraki Enterprise With 5 Years Enterprise Support - Cisco Meraki Cloud Managed MS225-48LP - Switch - 48 Ports - Subscription License 1 Switch - 5 Year License Validation Period	\$617.72	3	\$1,853.16
MS250-24P-HW	Meraki MS250-24P Ethernet Switch - 24 Ports - Manageable - 3 Layer Supported - Modular - Twisted Pair, Optical Fiber - 1U High - Rack-mountable, Desktop - Lifetime Limited Warranty	\$3,409.31	1	\$3,409.31
LIC-MS250-24P-5YR	Meraki Enterprise With 5 Years Enterprise Support - Cisco Meraki Cloud Managed MS250-24P - Switch - 24 Ports - Subscription License 1 Switch - 5 Year License Validation Period	\$580.92	1	\$580.92
MS425-16-HW	Meraki Cloud-Managed 16 port 10GbE Aggregation Switch with 40GbE Uplinks/Stacking - Manageable - 3 Layer Supported - Modular - Optical Fiber, Twisted Pair - 1U High - Rack-mountable - Lifetime Limited Warranty	\$7,360.11	1	\$7,360.11
LIC-MS425-16-5YR	Meraki Enterprise License and Support + 5 Year Enterprise Support - Cisco Meraki MS425-16 Cloud Managed Switch - Subscription License 1 Switch - 5 Year License Validation Period	\$1,298.53	1	\$1,298.53
Subtotal				\$25,408.14

Lawton HS - Meraki Switches		Price	Qty	Ext. Price
MS225-48LP-HW	Meraki MS225-48LP Ethernet Switch - 48 Ports - Manageable - 3 Layer Supported - Modular - Twisted Pair, Optical Fiber - 1U High - Rack-mountable, Desktop - Lifetime Limited Warranty	\$3,635.37	3	\$10,906.11
LIC-MS225-48LP-5YR	Meraki Enterprise With 5 Years Enterprise Support - Cisco Meraki Cloud Managed MS225-48LP - Switch - 48 Ports - Subscription License 1 Switch - 5 Year License Validation Period	\$617.72	3	\$1,853.16
MS425-16-HW	Meraki Cloud-Managed 16 port 10GbE Aggregation Switch with 40GbE Uplinks/Stacking - Manageable - 3 Layer Supported - Modular - Optical Fiber, Twisted Pair - 1U High - Rack-mountable - Lifetime Limited Warranty	\$7,360.11	1	\$7,360.11
LIC-MS425-16-5YR	Meraki Enterprise License and Support + 5 Year Enterprise Support - Cisco Meraki MS425-16 Cloud Managed Switch - Subscription License 1 Switch - 5 Year License Validation Period	\$1,298.53	1	\$1,298.53
MS425-16-HW	Meraki Cloud-Managed 16 port 10GbE Aggregation Switch with 40GbE Uplinks/Stacking - Manageable - 3 Layer Supported - Modular - Optical Fiber, Twisted Pair - 1U High - Rack-mountable - Lifetime Limited Warranty	\$7,360.11	1	\$7,360.11
LIC-MS425-16-5YR	Meraki Enterprise License and Support + 5 Year Enterprise Support - Cisco Meraki MS425-16 Cloud Managed Switch - Subscription License 1 Switch - 5 Year License Validation Period	\$1,298.53	1	\$1,298.53
Subtotal				\$30,076.55

MacArthur HS - Meraki Switches		Price	Qty	Ext. Price
MS225-48LP-HW	Meraki MS225-48LP Ethernet Switch - 48 Ports - Manageable - 3 Layer Supported - Modular - Twisted Pair, Optical Fiber - 1U High - Rack-mountable, Desktop - Lifetime Limited Warranty	\$3,635.37	3	\$10,906.11
LIC-MS225-48LP-5YR	Meraki Enterprise With 5 Years Enterprise Support - Cisco Meraki Cloud Managed MS225-48LP - Switch - 48 Ports - Subscription License 1 Switch - 5 Year License Validation Period	\$617.72	3	\$1,853.16
MS425-16-HW	Meraki Cloud-Managed 16 port 10GbE Aggregation Switch with 40GbE Uplinks/Stacking - Manageable - 3 Layer Supported - Modular - Optical Fiber, Twisted Pair - 1U High - Rack-mountable - Lifetime Limited Warranty	\$7,360.11	1	\$7,360.11

MacArthur HS - Meraki Switches		Price	Qty	Ext. Price
LIC-MS425-16-5YR	Meraki Enterprise License and Support + 5 Year Enterprise Support - Cisco Meraki MS425-16 Cloud Managed Switch - Subscription License 1 Switch - 5 Year License Validation Period	\$1,298.53	1	\$1,298.53
Subtotal				\$21,417.91

Central MS - Meraki Switches		Price	Qty	Ext. Price
MS225-48LP-HW	Meraki MS225-48LP Ethernet Switch - 48 Ports - Manageable - 3 Layer Supported - Modular - Twisted Pair, Optical Fiber - 1U High - Rack-mountable, Desktop - Lifetime Limited Warranty	\$3,635.37	3	\$10,906.11
LIC-MS225-48LP-5YR	Meraki Enterprise With 5 Years Enterprise Support - Cisco Meraki Cloud Managed MS225-48LP - Switch - 48 Ports - Subscription License 1 Switch - 5 Year License Validation Period	\$617.72	3	\$1,853.16
Subtotal				\$12,759.27

Eisenhower MS - Meraki Switches		Price	Qty	Ext. Price
MS225-48LP-HW	Meraki MS225-48LP Ethernet Switch - 48 Ports - Manageable - 3 Layer Supported - Modular - Twisted Pair, Optical Fiber - 1U High - Rack-mountable, Desktop - Lifetime Limited Warranty	\$3,635.37	3	\$10,906.11
LIC-MS225-48LP-5YR	Meraki Enterprise With 5 Years Enterprise Support - Cisco Meraki Cloud Managed MS225-48LP - Switch - 48 Ports - Subscription License 1 Switch - 5 Year License Validation Period	\$617.72	3	\$1,853.16
MS425-16-HW	Meraki Cloud-Managed 16 port 10GbE Aggregation Switch with 40GbE Uplinks/Stacking - Manageable - 3 Layer Supported - Modular - Optical Fiber, Twisted Pair - 1U High - Rack-mountable - Lifetime Limited Warranty	\$7,360.11	1	\$7,360.11
LIC-MS425-16-5YR	Meraki Enterprise License and Support + 5 Year Enterprise Support - Cisco Meraki MS425-16 Cloud Managed Switch - Subscription License 1 Switch - 5 Year License Validation Period	\$1,298.53	1	\$1,298.53
Subtotal				\$21,417.91

McArthur MS - Meraki Switches		Price	Qty	Ext. Price
MS225-48LP-HW	Meraki MS225-48LP Ethernet Switch - 48 Ports - Manageable - 3 Layer Supported - Modular - Twisted Pair, Optical Fiber - 1U High - Rack-mountable, Desktop - Lifetime Limited Warranty	\$3,635.37	3	\$10,906.11
LIC-MS225-48LP-5YR	Meraki Enterprise With 5 Years Enterprise Support - Cisco Meraki Cloud Managed MS225-48LP - Switch - 48 Ports - Subscription License 1 Switch - 5 Year License Validation Period	\$617.72	3	\$1,853.16
MS425-16-HW	Meraki Cloud-Managed 16 port 10GbE Aggregation Switch with 40GbE Uplinks/Stacking - Manageable - 3 Layer Supported - Modular - Optical Fiber, Twisted Pair - 1U High - Rack-mountable - Lifetime Limited Warranty	\$7,360.11	1	\$7,360.11
LIC-MS425-16-5YR	Meraki Enterprise License and Support + 5 Year Enterprise Support - Cisco Meraki MS425-16 Cloud Managed Switch - Subscription License 1 Switch - 5 Year License Validation Period	\$1,298.53	1	\$1,298.53
Subtotal				\$21,417.91

Tomlinson MS - Meraki Switches		Price	Qty	Ext. Price
MS225-48LP-HW	Meraki MS225-48LP Ethernet Switch - 48 Ports - Manageable - 3 Layer Supported - Modular - Twisted Pair, Optical Fiber - 1U High - Rack-mountable, Desktop - Lifetime Limited Warranty	\$3,635.37	3	\$10,906.11
LIC-MS225-48LP-5YR	Meraki Enterprise With 5 Years Enterprise Support - Cisco Meraki Cloud Managed MS225-48LP - Switch - 48 Ports - Subscription License 1 Switch - 5 Year License Validation Period	\$617.72	3	\$1,853.16
MS425-16-HW	Meraki Cloud-Managed 16 port 10GbE Aggregation Switch with 40GbE Uplinks/Stacking - Manageable - 3 Layer Supported - Modular - Optical Fiber, Twisted Pair - 1U High - Rack-mountable - Lifetime Limited Warranty	\$7,360.11	1	\$7,360.11
LIC-MS425-16-5YR	Meraki Enterprise License and Support + 5 Year Enterprise Support - Cisco Meraki MS425-16 Cloud Managed Switch - Subscription License 1 Switch - 5 Year License Validation Period	\$1,298.53	1	\$1,298.53
Subtotal				\$21,417.91

Meraki Compatible Fiber Modules	Price	Qty	Ext. Price
Meraki MA-SFP-1GB-LX10 Compatible 1000BASE-LX for Single-mode Fiber			

Meraki Compatible Fiber Modules		Price	Qty	Ext. Price
SFP1G-LX-31	Cisco Meraki MA-SFP-1GB-LX10 Compatible 1000BASE-LX SFP 1310nm 10km DOM LC SMF Transceiver Module	\$10.00	58	\$580.00
Meraki MA-SFP-01GB-LR Compatible 10GBASE-LR for Single-mode Fiber				
SFP-10GLR-31	Cisco Meraki MA-SFP-10GB-LR Compatible, 10GBASE-LR SFP+ 1310nm 10km DOM LC SMF Transceiver Module	\$33.75	58*	\$1,957.50
Meraki MA-SFP-1GB-SX Compatible 1000BASE-SX – AS PER RFP				
NOTE: Not Compatible with requested Single-mode fiber cable				
SFP1G-SX-85	Cisco Meraki MA-SFP-1GB-SX Compatible 1000BASE-SX SFP 850nm 550m DOM LC MMF Transceiver Module	\$8.75	58*	\$507.50
			* Optional Subtotal	\$2,465.00
			Subtotal	\$580.00

Eisenhower HS - Fiber Cabling		Price	Qty	Ext. Price
Cabling Hardware	Cabling Hardware Cabling Hardware - 7x Single-mode Fiber Cabling : MDF to IDF's Includes: 6-Strand Single-mode Fiber Cable, Wall Mount Fiber Organizers, Organizer Panels, Fusion Spliced Ends, J Hooks, Patch Cables	\$4,257.69	1	\$4,257.69
Installation-Cabling	USI Installation Installation-Cabling - 7x Single-mode Fiber Cabling : MDF to IDF's Includes: Installation, Termination, Labeled & Tested NOTE: Includes Using EXISTING Buried Conduit (DISTRICT to make sure conduit is usable, if not, additional charges may be necessary)	\$18,257.50	1	\$18,257.50
Travel	USI Travel Related Travel Expenses	\$125.00	1	\$125.00
Project Management	USI Project Management Project Management - United Systems will assign a project manager with the responsibilities of coordination of all cabling activities.	\$300.00	1	\$300.00
			Subtotal	\$22,940.19

Lawton HS - Fiber Cabling		Price	Qty	Ext. Price
Cabling Hardware	Cabling Hardware Cabling Hardware - 8x Single-mode Fiber Cabling : MDF to IDF's Includes: 6-Strand Single-mode Fiber Cable, Wall Mount Fiber Organizers, Organizer Panels, Fusion Spliced Ends, J Hooks, Patch Cables	\$4,617.76	1	\$4,617.76
Installation-Cabling	USI Installation Installation-Cabling - 8x Single-mode Fiber Cabling : MDF to IDF's Includes: Installation, Termination, Labeled & Tested	\$17,689.38	1	\$17,689.38
Travel	USI Travel Related Travel Expenses	\$125.00	1	\$125.00
Project Management	USI Project Management Project Management - United Systems will assign a project manager with the responsibilities of coordination of all cabling activities.	\$300.00	1	\$300.00
Subtotal				\$22,732.14

McArthur HS - Fiber Cabling		Price	Qty	Ext. Price
Cabling Hardware	Cabling Hardware Cabling Hardware - 7x Single-mode Fiber Cabling : MDF to IDF's Includes: 6-Strand Single-mode Fiber Cable, Wall Mount Fiber Organizers, Organizer Panels, Fusion Spliced Ends, J Hooks, Patch Cables	\$3,991.69	1	\$3,991.69
Installation-Cabling	USI Installation Installation-Cabling - 7x Single-mode Fiber Cabling : MDF to IDF's Includes: Installation, Termination, Labeled & Tested NOTE: Includes Aerial Cabling and Using EXISTING Buried Conduit (DISTRICT to make sure conduit is usable, if not, additional charges may be necessary)	\$16,209.38	1	\$16,209.38
Travel	USI Travel Related Travel Expenses	\$125.00	1	\$125.00

McArthur HS - Fiber Cabling		Price	Qty	Ext. Price
Project Management	USI Project Management Project Management - United Systems will assign a project manager with the responsibilities of coordination of all cabling activities.	\$300.00	1	\$300.00
Subtotal				\$20,626.07

Central MS - Fiber Cabling		Price	Qty	Ext. Price
Cabling Hardware	Cabling Hardware Cabling Hardware - 4x Single-mode Fiber Cabling : MDF to IDF's Includes: 6-Strand Single-mode Fiber Cable, Wall Mount Fiber Organizers, Organizer Panels, Fusion Spliced Ends, J Hooks, Patch Cables	\$2,208.40	1	\$2,208.40
Installation-Cabling	USI Installation Installation-Cabling - 4x Single-mode Fiber Cabling : MDF to IDF's Includes: Installation, Termination, Labeled & Tested	\$7,587.62	1	\$7,587.62
Travel	USI Travel Related Travel Expenses	\$125.00	1	\$125.00
Project Management	USI Project Management Project Management - United Systems will assign a project manager with the responsibilities of coordination of all cabling activities.	\$300.00	1	\$300.00
Subtotal				\$10,221.02

MacArthur MS - Fiber Cabling		Price	Qty	Ext. Price
Cabling Hardware	Cabling Hardware Cabling Hardware - 5x Single-mode Fiber Cabling : MDF to IDF's Includes: 6-Strand Single-mode Fiber Cable, Wall Mount Fiber Organizers, Organizer Panels, Fusion Spliced Ends, J Hooks, Patch Cables, LIFT RENTAL	\$2,715.47	1	\$2,715.47

MacArthur MS - Fiber Cabling		Price	Qty	Ext. Price
Installation-Cabling	USI Installation Installation-Cabling - 5x Single-mode Fiber Cabling : MDF to IDF's Includes: Installation, Termination, Labeled & Tested NOTE: Includes using a lift rental to complete project.	\$10,960.62	1	\$10,960.62
Equipment Rental	Equipment Rental Equipment Rental - Lift for High Ceilings in Hallways and Rooms	\$2,000.00	1	\$2,000.00
Travel	USI Travel	\$125.00	1	\$125.00
Project Management	USI Project Management Project Management - United Systems will assign a project manager with the responsibilities of coordination of all cabling activities.	\$300.00	1	\$300.00
Subtotal				\$16,101.09

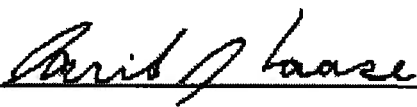
Tomlinson MS - Fiber Cabling		Price	Qty	Ext. Price
Cabling Hardware	Cabling Hardware Cabling Hardware - 5x Single-mode Fiber Cabling : MDF to IDF's Includes: 6-Strand Single-mode Fiber Cable, Wall Mount Fiber Organizers, Organizer Panels, Fusion Spliced Ends, J Hooks, Patch Cables	\$2,563.47	1	\$2,563.47
Installation-Cabling	USI Installation Installation-Cabling - 5x Single-mode Fiber Cabling : MDF to IDF's Includes: Installation, Termination, Labeled & Tested	\$8,244.62	1	\$8,244.62
Travel	USI Travel	\$125.00	1	\$125.00
Project Management	USI Project Management Project Management - United Systems will assign a project manager with the responsibilities of coordination of all cabling activities.	\$300.00	1	\$300.00
Subtotal				\$11,233.09

Quote Summary	Amount
Eisenhower HS - Meraki Switches	\$25,408.14
Lawton HS - Meraki Switches	\$30,076.55
MacArthur HS - Meraki Switches	\$21,417.91
Central MS - Meraki Switches	\$12,759.27
Eisenhower MS - Meraki Switches	\$21,417.91
McArthur MS - Meraki Switches	\$21,417.91
Tomlinson MS - Meraki Switches	\$21,417.91
Meraki Compatible Fiber Modules	\$580.00
Eisenhower HS - Fiber Cabling	\$22,940.19
Lawton HS - Fiber Cabling	\$22,732.14
McArthur HS - Fiber Cabling	\$20,626.07
Central MS - Fiber Cabling	\$10,221.02
MacArthur MS - Fiber Cabling	\$16,101.09
Tomlinson MS - Fiber Cabling	\$11,233.09
Total:	\$258,349.20

*Optional Expenses	One-Time
Meraki Compatible Fiber Modules	\$2,465.00
Optional Subtotal:	\$2,465.00

Pricing is valid for 30 days. Signature below constitutes acceptance of this quotation and authorizes United Systems, Inc. to proceed to supply all goods and services as stated. I hereby declare acceptance of payment terms, which is due upon receipt of invoice. Product will be invoiced when delivered and services will be invoiced as they are completed. Items that are returned or cancelled after written approval will be charged a restocking fee.

United Systems, Inc.
Lawton Public School Dist I-8

Signature: 
 Name: David Laase
 Title: Sales Solutions Manager
 Date: 02/08/2021

Signature: _____
 Name: _____
 Title: _____
 Date: _____

Lawton Public Schools

02/03/2021

Prepared for:

Jean Hastings

Lawton Public Schools

Po Box 1009, Lawton, Oklahoma, 73502



REVIEW OF RECRUITING & HIRING

With teacher shortages across the country, it's more important than ever for districts to quickly attract and hire the best candidates. Frontline Recruiting & Hiring enables districts to proactively recruit from the largest pool of K12 job-seeking candidates, attract more applicants, refine applicant pools with research-based assessments, and efficiently select and hire the best candidates, with tools to monitor and benchmark progress along the way.

Applicant Tracking enables districts to efficiently select and hire the best candidates and save time throughout the hiring process. They can even benchmark their district's recruiting and hiring data against national and state benchmarks, so they can make adjustments as needed to support their long-term strategic hiring goals.

Screening Assessments enable districts to refine their applicant pool and highlight top candidates with proven, job-specific assessments, access to pre-built interview questions specific to K-12 positions, and post-hire performance surveys to ensure the best hire was made.

Why Choose Frontline Education?

Since our inception in 1998, Frontline has built intuitive software to help district- and school-level administrators effectively manage and support employees. We know employees – both teaching and non-teaching staff – have a tremendous impact on students, along with the administrators supporting them. Together, these individuals make up the “front line of education.”

Designed for the unique needs of schools, Frontline’s products are built on a foundation of best practices. With a sole focus on K-12 education for more than 20 years, the Frontline team includes many experienced education professionals. From teachers and K-12 human resources professionals to curriculum & instruction leaders and more, Frontline’s employees understand education and district needs based on real-world experience. From our work with thousands of districts, we’ve gained an unparalleled depth of experience to support effective implementations and continued support.

By education, for education. That philosophy of collaboration drives everything at Frontline, from the way we build our technology, our exceptional customer service to the extensive research and resources we provide beyond the software. We serve the front line so you can focus on impacting student learning.

Our Commitment Goes Beyond the Software



Purpose-Built for K12



Award-Winning Client Services



Industry-Leading Security



Commitment to Integrated Systems



Original K12 Research & Insights



Free Resources for Education Leaders

Frontline Awards and Certifications



Client Testimonials

“We’ve been working toward going completely paperless, and we felt Frontline was an answer to finish out that goal. I think we’re going to be able to lose a lot of redundancy in functions we had by going to Frontline.”

Robert Whitman – Assistant Superintendent of Human and Student Resources, Willis ISD

“It’s all in one piece and so it just absolutely has allowed us to make good use of taxpayer money as it relates to employees by being able to make sure that they spend the fruit of their work in doing what’s right for onboarding.”

Rick Rodriguez - Assistant Superintendent HR, Lubbock ISD



INVESTMENT SUMMARY

(Proposal pricing expires on 02/22/2021)

End User	Description	Start Date	End Date	Amount
Lawton Public Schools	Recruiting & Hiring Solution	3/19/2021	6/30/2021	\$7,610.44
Lawton Public Schools	Frontline Implementation			\$6,500.00
			INITIAL TERM TOTAL	\$14,110.44

End User	Description	Start Date	End Date	Amount
Lawton Public Schools	Recruiting & Hiring Solution	7/01/2021	6/30/2022	\$26,709.75
			RECURRING TOTAL	\$26,709.75

LEASE

THIS LEASE made and entered into effective February 1, 2021 by and between LINDSEY HOERBERT, hereinafter referred to as "LESSOR" and Independent School District No. 8, Comanche County, Oklahoma, also known as Lawton Public Schools, hereinafter referred to as "LESSEE" or "LPS":

For and in consideration of the mutual covenants and promises hereinafter set forth, the parties agree as follows:

1. Lease. LESSOR hereby leases to LESSEE the motor vehicle owned by LESSOR described as:

2020 DODGE RAM 3500 VIN: 3C63RRHL2LG292148

This lease shall be in effect only during such periods of time that LESSOR is using this motor vehicle within the scope of employment in the performance of duties as a vocational agricultural instructor for the Lawton Public Schools "LPS". LPS has determined that the leasing of LESSOR'S motor vehicle during the time specified above is the most appropriate way to provide LESSOR with the motor vehicle needed to perform duties for LPS.

2. Term of Lease. The initial term of this lease will be from February 1, 2021 through June 30, 2021. This lease may be renewed for successive periods of one (1) year each at the option of LESSEE. LESSEE shall notify LESSOR in writing by July 1 of each succeeding year that said option has been exercised. In the event no notice is given this agreement shall continue on a month-to-month basis until LESSEE notifies LESSOR that the lease is terminated.

3. Rental. LESSEE agrees to pay to LESSOR the sum of \$400.00 for the months of July, August, and September. Starting October 1, 2009, LESSOR will receive the sum of \$600.00 plus \$100.00 (fuel cost to be reviewed annually) per month during the term of this lease. (the fuel allotment will be paid by the grant.)

4. Maintenance. LESSOR shall be responsible for keeping the leased vehicle in a good state of repair and shall be responsible for all maintenance costs and for the cost of all fuel, oil and any other expenses associated with the use and maintenance of said vehicle.

5. Insurance. LESSOR shall at all times maintain bodily injury liability and property damage insurance in minimum limits of at least \$500,000.00 single limits or \$250,000.00/\$500,000.00 split limits for bodily injury and \$100,000.00 property damage. LESSOR agrees to provide annual proof of such insurance to LESSEE. LESSEE shall be named as an additional insured on said policy. LESSOR consents to LPS including the leased vehicle as insured property on LPS's liability insurance policy only during such times as LESSOR is using said vehicle in the scope of employment with LPS.

6. Indemnity. LESSOR shall indemnify LESSEE against, and hold LESSEE harmless from, any and all claims, actions, suits, proceedings, costs, expenses, damages and liabilities, including reasonable attorney fees, arising out of or resulting from use of the vehicle by LESSOR for personal reasons.

7. Personal Use. The parties acknowledge that the LESSOR will use the leased vehicle for personal reasons when the vehicle is not being used in the scope of employment with LPS. The parties agree that this lease applies only to the time during which the LESSOR is using the leased vehicle in the scope of employment with LPS. The LESSOR is responsible for maintaining any mileage records or other records needed to separate personal usage for income tax or any other purpose.

8. Conditions of Use. The LESSOR agrees as follows:

- a. LESSOR will not allow anyone else to operate the leased vehicle while it is being used for school purposes in the course of employment by LPS.
- b. LESSOR will operate the vehicle in a safe manner, and will obey all relevant traffic regulations.
- c. LESSOR will be responsible for the care of the leased vehicle at all times.
- d. LESSOR will not use the leased vehicle illegally, improperly, for hire, or as a public conveyance.
- e. LESSOR will keep the vehicle properly registered with the State of Oklahoma and timely renew the license tag.
- f. LESSOR will not store or allow to be stored in the leased vehicle, while it is being used for school purposes in the course of employment, any item that is not to be on school premises including alcohol, tobacco products or weapons.
- g. LESSOR will maintain a valid current Oklahoma driver's license.

9. Termination. This agreement may be terminated upon the occurrence of any of the following conditions:

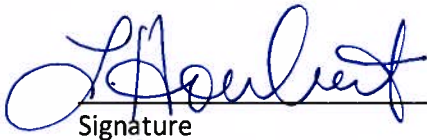
- a. In the event LESSOR defaults or fails to comply with any of the terms of this lease.
- b. The cessation of LESSOR's employment with LPS.
- c. In the opinion of LPS the vehicle becomes unsafe or otherwise inappropriate to use for school purposes for any reason.

Executed this _____ day of February, 2021.

LESSOR:

Print Name:

LINDSEY HOERBERT



Signature

LESSEE:

LAWTON PUBLIC SCHOOLS

PRESIDENT, LAWTON BOARD OF EDUCATION



E-RATE CATEGORY 2 CONTRACT - FUNDING YEAR 2021-2022

This is an Agreement between United Systems, Inc. (USI) and Lawton Public Schools (Applicant) effective July 1st, 2021. For setting forth the exclusive terms and conditions by which Applicant will issue Purchase Orders for the purchase and installation of Category 2 E-rate Eligible Services which provide and/or support access to the Internet as evidenced by:

Quote Number 012214 **in the Amount of \$** 258,349.20 **for C2 Internal Connections**
Contract # Lawton Public Schools-FY2021-2022-CAT2-IC

PURCHASE ORDERS

Applicant is not obligated to issue any Purchase Orders under this agreement until the approval has been received from the Universal Service Administrative Company (USAC) Schools and Libraries Division (SLD) for E-Rate discounts. Applicant may issue Purchase Orders, which will contain the specific locations receiving services and the timing for services to begin, which will be agreed upon by both parties. Applicant shall have the right by written order to make changes in the work, specifications, or quality, provided any change in price or delivery caused thereby shall be adjusted equitably by mutual agreement. USI will provide the Category 2 Services as described.

PAYMENT METHOD

Work at each site is to be invoiced in total when the job has commenced. Payment will be made after satisfactory performance of the contract in accordance with all of the provisions thereof and upon receipt of a properly completed invoice. The School Board reserves the right to withhold any or all payments or portions thereof for contractor's failure to perform in accordance with the provisions of the contract or any modifications thereto.

GOVERNING LAW

This agreement shall be interpreted and enforced in accordance with the laws of the State of Oklahoma.

TERM

In accordance with E-rate FY2021-2022, this agreement is in effect for the period of July 1, 2021 through (a) June 30, 2022 for recurring services or (b) September 30, 2022 for non-recurring services. This agreement may be extended and otherwise altered to coincide with any funding delays or other unforeseen circumstances that do not allow the contract to be fulfilled within the original stated timeframe. It may also be voluntarily extended for subsequent years through mutual agreement by both parties. This agreement may only be terminated in the event that USI is unable or unwilling to perform delivery of associated products and services.

FORCE MAJEURE

Neither USI nor Applicant shall be responsible for damages resulting from riots, flood, strikes, Acts of God and/or other foreseen events.

WARRANTY

USI will provide a warranty from the manufacturer. USI certifies that it has the insurance coverage for General Liability of \$1,000,000 combined single limits and Worker's Compensation as required by law. In no event shall USI be liable for consequential damages.

EXECUTION

Each individual executing this Agreement on behalf of a party to this agreement represents and personally warrants that he has authority to enter into this Agreement on behalf of such party and that this Agreement is binding on such party.

Lawton Public Schools
753 Fort Sill Blvd
Lawton, OK 73502
FCC Form 470 #210012221

United Systems, Inc.
5700 N Portland Ave, Suite 201
Oklahoma City, OK 73112
SPIN # 143004698

By _____
Authorized Signature
Date _____

By _____
United Systems Representative
Date _____

HUMAN RESOURCES
Personnel Report
February 18, 2021

The following RESIGNATIONS have been received:

CERTIFIED

NAME	ASSIGNMENT	END DATE
Seid, Matthew	Teacher, EHS	05-21-2021
Smith, Thelonious	Teacher, Pat Henry	02-09-2021

SUPPORT

NAME	ASSIGNMENT	END DATE
Algea Resto, Glory	Cook, Lincoln	02-05-2021
Allen, Brenda	Special Education Teacher Assistant, Freedom	02-08-2021
Banks, Kellin	School Marshall, Districtwide	02-12-2021
Campbell, Sharline	Sweeper, Shoemaker	03-12-2021
Cook, Tyler	Landscape Worker, Grounds	02-19-2021
Gilbert, Marcella	Cook, Carriage Hills	01-20-2021
McPherson, Michael	Bus Driver, Transportation	02-01-2021
Schaffer, Daisha	Cook, Freedom	02-05-2021

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

Denotes currently working on obtaining Oklahoma teaching certificate**

CERTIFIED

NAME	ASSIGNMENT	START DATE
Hilterbrand, Jeremy**	Teacher, Carriage Hills	02-09-2021
King, Diana	Supplemental Teacher, Whittier	02-03-2021
Walter, John	Supplemental Teacher, Juvenile Detention Center	02-08-2021

SUPPORT

NAME	ASSIGNMENT	START DATE
Alger, Verna	Coordinator, Child Nutrition	02-05-2021
Castro, Lindsey	Staff Route Driver, Freedom	02-01-2021
Dunn, Kayla	Custodian, EMS	02-08-2021
Dunn, Kelli	First Assistant Custodian, MHS	02-09-2021
Elix, Iesha	Personal Care Assistant, Freedom	02-16-2021
Hernandez Castillo, Eva	Personal Care Assistant, Edison	02-01-2021
Lawson, Tina	Sweeper, Lincoln	01-27-2021
Lawson, Tina	Traveling Cook, Districtwide	02-16-2021
Rubican Leong, Brianna	Traveling Cook, Districtwide	02-05-2021
Rubican Leong, Bryson	Traveling Cook, Districtwide	02-05-2021
Miller, Lora	Library Assistant, Almor West	02-03-2021
Mitchell, Rashun	Landscape Worker, Grounds	02-08-2021
Quiros Rodriguez, Maria	Sweeper, Ridgecrest	01-13-2021
Rodriguez, Kristi	Personal Care Assistant, Learning Tree Academy	02-01-2021
Sampley, Patsy	Coordinator, Child Nutrition	02-05-2021

Smith, AneShae	Personal Care Assistant, Learning Tree Academy	02-08-2021
Sutton, Marshall	Landscape Worker, Grounds	02-01-2021
Tracey, Pamela	Special Education Teacher Assistant, TMS	01-28-2021
Travis, Dale Wade	Cafeteria Custodian, EHS	02-01-2021
Young, Bianca Katharina	Personal Care Assistant, MHS	02-05-2021

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

NAME	ASSIGNMENT	START DATE
Baez, Steven	Assistant Wrestling Coach, CMS	02-11-2021
Wilcox, Justin	Head Softball Coach, MHS	02-02-2021
Zamano, Sophia	Assistant Girls Soccer Coach, EHS	02-02-2021

The following certified employees currently on temporary contracts are recommended for EMPLOYMENT during the 2021-2022 school year (employees grouped alphabetically by building):

Denotes currently working on obtaining standard Oklahoma teaching certificate for FY22*

Adair, Kayla	Teacher, Adams
Albert, Alyssa	Teacher, Adams
Blackwell, Michelle	Teacher, Adams
Byram, Lloyd	Counselor, Adams
Garcia, Joshua *	Teacher, Adams
Hoffman, Ginger*	Teacher, Adams
Landoll, Laura	Teacher, Adams
Lawson, Andrea	Teacher, Adams
Oberle, Tiffany	Teacher, Adams
Purdy, Marisa	Teacher, Adams
Walton, Arvella	Special Education Teacher, Adams
Watson, Emily	Teacher, Adams

Clark, Jana	Teacher, Almor West
Keith, Misty	Teacher, Almor West
Llopis, Tina	Teacher, Almor West
McComas, Keri	Teacher, Almor West
Moon, Katherine	Teacher, Almor West
Morrison, Jasmine	Teacher, Almor West

Perez, Vanessa	Specialist, Shoemaker
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Albert-Maez, Lindsay *	Virtual Teacher, B.R.I.D.G.E.
Branson, Benjamin*	Virtual Teacher, B.R.I.D.G.E.
Cullers, Carman*	Virtual Teacher, B.R.I.D.G.E.
Franklin, Kyra	Virtual Teacher, B.R.I.D.G.E.
Hilliary, Cody *	Virtual Teacher, B.R.I.D.G.E.
Johnson, Jessica	Virtual Teacher, B.R.I.D.G.E.
Leonard, Samatha	Virtual Teacher, B.R.I.D.G.E.
Miller, Isaac	Virtual Teacher, B.R.I.D.G.E.

Neininger, Carla*	Virtual Teacher, B.R.I.D.G.E.
Rupert, Elizabeth*	Virtual Teacher, B.R.I.D.G.E.
Sampler, Rellon	Virtual Teacher, B.R.I.D.G.E.
Scarlett, Fabbiney	Virtual Special Education Teacher, B.R.I.D.G.E.
Woods, Jamey*	Virtual Teacher, B.R.I.D.G.E.
Young, Bryan	Virtual Teacher, B.R.I.D.G.E.

Bryans, Karen	Speech Pathologist, Carriage Hills
Golden, Leslie	Teacher, Carriage Hills
Hanza, Janet	Special Education Teacher, Carriage Hills
Jung, Lauren*	Special Education Teacher, Carriage Hills
Langford, Kyla*	Teacher, Carriage Hills
Zimmerman, Karen	Teacher, Carriage Hills

Bowers, Rebekah	Special Education Teacher, Cleveland
Jones, Tammy	Reading Recovery Leader, Cleveland
McClure, Amanda	Teacher, Cleveland
Mims, Kelton*	Teacher, Cleveland

Bimber, Dana*	Special Education Teacher, CMS
Harris, Melanie*	Teacher, CMS
Harvey-Hobson, Linda	Special Education Teacher, CMS
Hernandez, Marissa	Teacher, CMS
Higdon, Le'Shondre*	Teacher, CMS
Johns, Ashley *	Teacher, CMS
Leslie, Schlunda*	Special Education Teacher, CMS
Patterson, Seth*	Teacher, CMS
Robertson, Cory	Special Education Teacher, CMS
Shoefstall-Batten, Kim	Teacher, CMS
Svec, Charessa*	Special Education Teacher, CMS
Tarpley, Marcella	Special Education Teacher, CMS
Toups, Sydney	Teacher, CMS
Welter, Vontisha	Teacher, CMS

Burke, Angela	Teacher, Crosby Park
Medders, Mary Kristi	Special Education Teacher, Crosby Park
Niebruegge, Amber	Teacher, Crosby Park

Belden, Kelsey*	Teacher, Edison
Deese, Angela	Teacher, Edison
Foy, Ashlynn	Teacher, Edison
Hall, Michele*	Teacher, Edison
Langston, Katie	Teacher, Edison
Lutmer, Michelle*	Counselor, Edison
McDonald, Melissa	Teacher, Edison
McNutt, Brittany*	Special Education Teacher, Edison
Petty, Ricky*	Teacher, Edison
Swinford, Victori*	Teacher, Edison

Trevino, Kaylinn*	Teacher, Edison
Bross, Bentley*	Teacher, EHS
Brown, Jean-Pierre*	Teacher, EHS
Chavez, Rocio*	Teacher, EHS
Coombs, Keith*	Teacher, EHS
Erricson, Kylie	Teacher, EHS
Ford, Charmin*	Vocational Teacher, EHS
Galan, Ashley	Teacher, EHS
Gibson, Eric	Teacher, EHS
Gryctz, Milissa	Teacher, EHS
Hall, Steve	JROTC Instructor, EHS
Halley, Brandy*	Special Education Teacher, EHS
Hulsey, Lisa*	Teacher, EHS
King, James*	Teacher, EHS
Miles, Lance*	Teacher, EHS
Murrain, Jeffrey*	Teacher, EHS
Naff, Tiamber	Teacher, EHS
Newton, Teagan	Teacher, EHS
Pettit, Kayla	Teacher, EHS
Puente, Benito*	Teacher, EHS
Ramos, Adrian*	Teacher, EHS
Scott, Mary	JROTC Instructor, EHS
Scott, Raymond*	Teacher, EHS
Stewart, Sterling	Teacher, EHS
West, Lacy	Vocal Music Teacher, EHS
Wheeler, Laura	Teacher, EHS
Williams, Shirley*	Special Education Teacher, EHS Transition Program
Loving, Karli*	Teacher, Eisenhower
Martin, Jessica*	Teacher, Eisenhower
Overby, Stephanie*	Teacher, Eisenhower
Riddick, Kirsten	Teacher, Eisenhower
Smith, Indira	Teacher, Eisenhower
Therrien, Sally*	Teacher, Eisenhower
Alkire, Sharayah*	Teacher, EMS
Allen, Victoria	Teacher, EMS
Antal, Jordan	Teacher, EMS
Barrett, VanNessa*	Special Education Teacher, EMS
Booker, William*	Strings, EMS
Brown, James	Teacher, EMS
Dunn, Sandra*	Teacher, EMS
Henderhan, Michael*	Teacher, EMS
James, Rachel	Teacher, EMS
Mayle, Harleigh	Teacher, EMS
Parks, Shelby	Teacher, EMS
Scroggins, Bart*	Teacher, EMS

Talmadge, Bailey*	Teacher, EMS
Torres, Sarah*	Teacher, EMS
Totte, Kacy*	Teacher, EMS
Wayman, Larry*	Vocational Teacher, EMS
West, Robert	Teacher, EMS
Wethern, Gabriele	Teacher, EMS
Adams, Jasmine	Teacher, Freedom
Anthony, Stacy*	Teacher, Freedom
Chesnut, Bethany	Teacher, Freedom
Colley, Kourtney	Teacher, Freedom
Dirickson, Yvonne	Teacher, Freedom
Ellis, Franki	Teacher, Freedom
Grover, Tonya	Teacher, Freedom
Higginbotham, Shaylyn*	Counselor, Freedom
Hinton, Virginia*	Teacher, Freedom
Hoyt, Donald	Speech Pathologist, Freedom
Hull, Kaitlyn*	Teacher, Freedom
Lawson, Amanda*	Teacher, Freedom
Lopes, Courtney*	Teacher, Freedom
Miller, Chelsea*	Teacher, Freedom
Nobles, Stacey*	Special Education Teacher, Freedom
Nunn, Kendra	Teacher, Freedom
Palmer, Rebecca*	Teacher, Freedom
Perkins, Tayler	Teacher, Freedom
Ramos, Kaitlyn	Special Education Teacher, Freedom
Robinson, Kathryn*	Teacher, Freedom
Rooney, Brooke*	Teacher, Freedom
Salaam, Azura	Teacher, Freedom
Todd, Kristen	Teacher, Freedom
Turowski, Kenlyn	Teacher, Freedom
Williams, Fiona	Teacher, Freedom
Wyatt, Elizabeth	Teacher, Freedom
Bryan, Jordan*	Virtual Academy Teacher, Gateway
Kapeta, Carmen	Alternative Ed Teacher, Gateway
Floyd, Lorie	Teacher, Hugh Bish
Hill, Caitlin	Teacher, Hugh Bish
Jefferson, Brittany*	Teacher, Hugh Bish
Jolly, Brett*	Teacher, Hugh Bish
Powell, Bethany	Teacher, Hugh Bish
Thornton, Kimberly*	Teacher, Hugh Bish
Booth, Ronald	Teacher, LHS
Bowles, Darian*	Teacher, LHS
Carrillo, Michael*	Special Education Teacher, LHS
Carroll, Kevin*	Teacher, LHS

Comstock, Ashley*	Teacher, LHS
Couch, Bryan	Teacher, LHS
Elbert, Jeffery	Teacher, LHS
Gray, Christina*	Special Education Teacher, LHS
Hilliary, Stephanie	Teacher, LHS
Kern, Heaven	Vocational Agriculture Teacher, LHS
Ketch, Jackie*	Teacher, LHS
Kirchen, Anna	Teacher, LHS
Krautbauer, Jana	Counselor, LHS
Lehr, Cole*	Teacher, LHS
Martin, Paul	Band Teacher, LHS
McCall, Michaela	Band Teacher, LHS
Medlinger, Megan	Teacher, LHS
Montgomery, Kylee*	Teacher, LHS
Oates, Joshua	Teacher, LHS
Ortner, Matthew	Teacher, LHS
Robertson, Stephen*	Teacher, LHS
Smith, Carson*	Teacher, LHS
Webster, Nasaussja*	Career Advisor, LHS
Whalen, Hollie	Teacher, LHS
Wilke, Amber*	Teacher, LHS
Cudd, Arlene	Special Education Teacher, Lincoln
Erickson, Chad	Teacher, Lincoln
Hightower, Donald*	Teacher, Lincoln
Hood, Faith*	Teacher, Lincoln
Lockhart, Christi	Teacher, Lincoln
McAdams, Sarah*	Teacher, Lincoln
Pruett, Teresa	Teacher, Lincoln
Ramming, Brittany*	Teacher, Lincoln
Smith, Andrea*	Teacher, Lincoln
Mietchen, Alicia*	Special Education Teacher, Learning Tree Academy
Williams, Lakesha	Counselor, Learning Tree Academy
Wolf, Ida Mae *	Special Education Teacher, Learning Tree Academy
Batts, Jesse	JROTC Instructor, MHS
Coe, Talitha	Special Education Teacher, MHS
Goodner, Marieli	Teacher, MHS
Harrington, Philip*	Teacher, MHS
Harris, John	Teacher, MHS
Kassin, Gerald	Teacher, MHS
Langston, Tifani*	Teacher, MHS
Matthews, Austen	Teacher, MHS
Miller, Michael*	Teacher, MHS
Pooschke, Michael*	Teacher, MHS
Rozumialski, Nivian*	Teacher, MHS
Santos, Rafael*	Teacher, MHS

Sauseda, Rose	Counselor, MHS
Smith, Bevin	Special Education Teacher, MHS
Song, John*	Teacher, MHS
Steiner, Krista	Teacher, MHS
Wilcox, Justin *	Teacher, MHS
Barker, Angela*	Special Education Teacher, MMS
Billings, Daniel*	Teacher, MMS
Gaasbeck, Colleen	Teacher, MMS
Glass, Alyson	Teacher, MMS
Gonzalez, Koreenna	Counselor, MMS
Irizarry, Carlos*	Teacher, MMS
Mahaffey, Sylvia	Teacher, MMS
Miller, Steven	Teacher, MMS
Mithlo, Taylor*	Teacher, MMS
Morita, Shala	Special Education Teacher, MMS
Scales, Carrie	Special Education Teacher, MMS
Shaw, Jaime*	Special Education Teacher, MMS
Thomas, Stephen	Teacher, MMS
Walbrick, Kyle	Vocational Teacher, MMS
Chamber, Kimberly*	Virtual Teacher, TMS
Gore, Karmen	Virtual Teacher, TMS
McIntire, Rachel*	Virtual Teacher, TMS
Robinson, Cody*	Virtual Teacher, TMS
Thurman, Marilyn	Virtual Special Education Teacher, TMS
Weston, Pamela	Virtual Teacher, TMS
Hartlage, Madeline	Teacher, Pat Henry
Havens, Deborah	Teacher, Pat Henry
Justice, Stacy*	Counselor, Pat Henry
Mathews, Latasha*	Special Education Teacher, Pat Henry
Ortega-Archey, Kristin	Teacher, Pat Henry
Raines, Candice	Teacher, Pat Henry
Ryans, Blakely*	Teacher, Pat Henry
Sivao, Fuatino*	Teacher, Pat Henry
Afable, Jasmine	Teacher, Pioneer Park
Bassue, Teshell*	Special Education Teacher, Pioneer Park
Gilbreath, Ashlee	Teacher, Pioneer Park
Inger, Molly	Teacher, Pioneer Park
Song, Rebecca*	Teacher, Pioneer Park
Whitmore, Landrie	Teacher, Pioneer Park
Adams De Leon, Ashley	Teacher, Ridgecrest
Brown, Brenda	Teacher, Ridgecrest
Chiles, Ja'Ron*	Teacher, Ridgecrest

Farias, Amanda*	Special Education Teacher, Ridgecrest
Hinkle, Myca*	Teacher, Ridgecrest
Jones, Chauncey*	Teacher, Ridgecrest
Kinnamore, Mary	Special Education Teacher, Ridgecrest
Kolinski, Alexandra	Teacher, Ridgecrest
McLeod, Jennifer*	Teacher, Ridgecrest
Sanavia, Alice*	Teacher, Ridgecrest
Stevens, Kaitlyn	Teacher, Ridgecrest
West, Moriah	Teacher, Ridgecrest
Dove, Brandi*	Teacher, Sullivan Village
Ellsworth, Kim	Teacher, Sullivan Village
Gray, Kayla	Teacher, Sullivan Village
Rivera, Riley*	Teacher, Sullivan Village
Sandstrom, Vanessa	Special Education Teacher, Sullivan Village
Bocock, Cheryl*	Teacher, TMS
Hollifield, Rebecca	Special Education Teacher, TMS
Kinsey, Jeremy	Teacher, TMS
Malloy, Eric*	Teacher, TMS
McIntyre, Joe	Special Education Teacher, TMS
Mefford, Dane	Special Education Teacher, TMS
Muniz, Edward*	Teacher, TMS
Tate, Alyssa*	Teacher, TMS
Trimble, Catherine*	Special Education Teacher, TMS
Wallace, Misty*	Special Education Teacher, TMS
White, Wayne*	Band Teacher, TMS
Zimmerman, Grant*	Teacher, TMS
Blasengame, Sarah*	Teacher, Washington
Booker, Kimberly*	Teacher, Washington
Brownfield, Kayla	Teacher, Washington
Caldwell, Lajona*	Teacher, Washington
Foster, Phyllistine	Special Education Teacher, Washington
Foster, Wendy*	Special Education Teacher, Washington
Gibson, Elizabeth	Teacher, Washington
McNeal, Brittany	Teacher, Washington
Olson, Kaylind	Teacher, Washington
Pewewardy, Nocona	Teacher, Washington
Russell, Melanie	Teacher, Washington
Sinning, Ashley*	Teacher, Washington
Alfaro, Aleiah	Teacher, Whittier
Delguidice, Alexis	Teacher, Whittier
Dunham, Jennifer	Teacher, Whittier
Spannagel, Amanda*	Teacher, Whittier
Brewer, Baylee	Teacher, Woodland Hills

Caughron, Katie	Teacher, Woodland Hills
Huggins, Melissa	Teacher, Woodland Hills
Johnson, Kylee*	Teacher, Woodland Hills
Jones, Kelly	Teacher, Woodland Hills
Newton, Sharrie	Teacher, Woodland Hills
Puccino, Amanda	Teacher, Woodland Hills
Soto, Breanne	Psychologist, Woodland Hills
Walbrick, Lacey*	Teacher, Woodland Hills

**Lawton Public Schools
Lawton, Oklahoma**

Office of the Superintendent

****Revised February 18, 2021***

The following individuals are recommended to serve in board-appointed positions for the 2020-2021 school year:

Kevin Hime	-	Designated Impact Aid Officer
Lance Gibbs	-	Treasurer
Barbara Logan	-	Assistant Treasurer
<i>LaQuinta Chambers*</i>	-	<i>Activity Fund Custodian</i>
<i>Nancy McQuaide*</i>	-	<i>Assistant Activity Fund Custodian</i>
Kathy Bentley	-	Clerk of the Board
Carla Dewberry-Fulner	-	Deputy Clerk
Sheila Relf	-	Encumbrance Clerk
<i>Felisha Mendez*</i>	-	<i>Assistant Encumbrance Clerk</i>
Denise Duffy	-	Minutes Clerk
Lynn Cordes	-	Assistant Minutes Clerk
Lance Gibbs	-	Authorized district representatives to sign all local, state, and federal program/grant applications, reimbursements and/or reporting documents for the 2020-2021 fiscal year
Teresa Donahue – (Federal Programs Only)		

HUMAN RESOURCES
Personnel Report
February 18, 2021

The following RESIGNATIONS have been received:

CERTIFIED

NAME	ASSIGNMENT	END DATE
Seid, Matthew	Teacher, EHS	05-21-2021
Smith, Thelonious	Teacher, Pat Henry	02-09-2021

SUPPORT

NAME	ASSIGNMENT	END DATE
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Cook, Tyler	Landscape Worker, Grounds	02-19-2021
Gilbert, Marcella	Cook, Carriage Hills	01-20-2021
McPherson, Michael	Bus Driver, Transportation	02-01-2021
Schaffer, Daisha	Cook, Freedom	02-05-2021

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

Denotes currently working on obtaining Oklahoma teaching certificate**

CERTIFIED

NAME	ASSIGNMENT	START DATE
Hilterbrand, Jeremy**	Teacher, Carriage Hills	02-09-2021
King, Diana	Supplemental Teacher, Whittier	02-03-2021
Walter, John	Supplemental Teacher, Juvenile Detention Center	02-08-2021

SUPPORT

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Rodriguez, Kristi	Personal Care Assistant, Learning Tree Academy	02-01-2021
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Tracey, Pamela	Special Education Teacher Assistant, TMS	01-28-2021
Travis, Dale Wade	Cafeteria Custodian, EHS	02-01-2021
Young, Bianca Katharina	Personal Care Assistant, MHS	02-05-2021

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NAME	ASSIGNMENT	START DATE
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Wilcox, Justin	Head Softball Coach, MHS	02-02-2021
Zamano, Sophia	Assistant Girls Soccer Coach, EHS	02-02-2021

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Albert, Alyssa	Teacher, Adams
Blackwell, Michelle	Teacher, Adams
Byram, Lloyd	Counselor, Adams
Garcia, Joshua *	Teacher, Adams
Hoffman, Ginger*	Teacher, Adams
Landoll, Laura	Teacher, Adams
Lawson, Andrea	Teacher, Adams
Oberle, Tiffany	Teacher, Adams
Purdy, Marisa	Teacher, Adams
Walton, Arvella	Special Education Teacher, Adams
Watson, Emily	Teacher, Adams

Clark, Jana	Teacher, Almor West
Keith, Misty	Teacher, Almor West
Llopis, Tina	Teacher, Almor West
McComas, Keri	Teacher, Almor West
Moon, Katherine	Teacher, Almor West
Morrison, Jasmine	Teacher, Almor West

Perez, Vanessa	Specialist, Shoemaker
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Albert-Maez, Lindsay *	Virtual Teacher, B.R.I.D.G.E.
Branson, Benjamin*	Virtual Teacher, B.R.I.D.G.E.
Cullers, Carman*	Virtual Teacher, B.R.I.D.G.E.
Franklin, Kyra	Virtual Teacher, B.R.I.D.G.E.
Hilliary, Cody *	Virtual Teacher, B.R.I.D.G.E.
Johnson, Jessica	Virtual Teacher, B.R.I.D.G.E.
Leonard, Samatha	Virtual Teacher, B.R.I.D.G.E.
Miller, Isaac	Virtual Teacher, B.R.I.D.G.E.

Neininger, Carla* Virtual Teacher, B.R.I.D.G.E.
 Rupert, Elizabeth* Virtual Teacher, B.R.I.D.G.E.
 Sampler, Rellon Virtual Teacher, B.R.I.D.G.E.
 Scarlett, Fabbiney Virtual Special Education Teacher, B.R.I.D.G.E.
 Woods, Jamey* Virtual Teacher, B.R.I.D.G.E.
 Young, Bryan Virtual Teacher, B.R.I.D.G.E.

Bryans, Karen Speech Pathologist, Carriage Hills
 Golden, Leslie Teacher, Carriage Hills
 Hanza, Janet Special Education Teacher, Carriage Hills
 Jung, Lauren* Special Education Teacher, Carriage Hills
 Langford, Kyla* Teacher, Carriage Hills
 Zimmerman, Karen Teacher, Carriage Hills

Bowers, Rebekah Special Education Teacher, Cleveland
 Jones, Tammy Reading Recovery Leader, Cleveland
 McClure, Amanda Teacher, Cleveland
 Mims, Kelton* Teacher, Cleveland

Bimber, Dana* Special Education Teacher, CMS
 Harris, Melanie* Teacher, CMS
 Harvey-Hobson, Linda Special Education Teacher, CMS
 Hernandez, Marissa Teacher, CMS
 Higdon, Le'Shondre* Teacher, CMS
 Johns, Ashley * Teacher, CMS
 Leslie, Schlunda* Special Education Teacher, CMS
 Patterson, Seth* Teacher, CMS
 Robertson, Cory Special Education Teacher, CMS
 Shoefstall-Batten, Kim Teacher, CMS
 Svec, Charessa* Special Education Teacher, CMS
 Tarpley, Marcella Special Education Teacher, CMS
 Touns, Sydney Teacher, CMS
 Welter, Vontisha Teacher, CMS

Burke, Angela Teacher, Crosby Park
 Medders, Mary Kristi Special Education Teacher, Crosby Park
 Niebruegge, Amber Teacher, Crosby Park

Belden, Kelsey* Teacher, Edison
 Deese, Angela Teacher, Edison
 Foy, Ashlynn Teacher, Edison
 Hall, Michele* Teacher, Edison
 Langston, Katie Teacher, Edison
 Lutmer, Michelle* Counselor, Edison
 McDonald, Melissa Teacher, Edison
 McNutt, Brittany* Special Education Teacher, Edison
 Petty, Ricky* Teacher, Edison
 Swinford, Victori* Teacher, Edison

Trevino, Kaylinn*	Teacher, Edison
Bross, Bentley*	Teacher, EHS
Brown, Jean-Pierre*	Teacher, EHS
Chavez, Rocio*	Teacher, EHS
Coombs, Keith*	Teacher, EHS
Erricson, Kylie	Teacher, EHS
Ford, Charmin*	Vocational Teacher, EHS
Galan, Ashley	Teacher, EHS
Gibson, Eric	Teacher, EHS
Gryctz, Milissa	Teacher, EHS
Hall, Steve	JROTC Instructor, EHS
Halley, Brandy*	Special Education Teacher, EHS
Hulsey, Lisa*	Teacher, EHS
King, James*	Teacher, EHS
Miles, Lance*	Teacher, EHS
Murrain, Jeffrey*	Teacher, EHS
Naff, Tiamber	Teacher, EHS
Newton, Teagan	Teacher, EHS
Pettit, Kayla	Teacher, EHS
Puente, Benito*	Teacher, EHS
Ramos, Adrian*	Teacher, EHS
Scott, Mary	JROTC Instructor, EHS
Scott, Raymond*	Teacher, EHS
Stewart, Sterling	Teacher, EHS
West, Lacy	Vocal Music Teacher, EHS
Wheeler, Laura	Teacher, EHS
Williams, Shirley*	Special Education Teacher, EHS Transition Program
Loving, Karli*	Teacher, Eisenhower
Martin, Jessica*	Teacher, Eisenhower
Overby, Stephanie*	Teacher, Eisenhower
Riddick, Kirsten	Teacher, Eisenhower
Smith, Indira	Teacher, Eisenhower
Therrien, Sally*	Teacher, Eisenhower
Alkire, Sharayah*	Teacher, EMS
Allen, Victoria	Teacher, EMS
Antal, Jordan	Teacher, EMS
Barrett, VanNessa*	Special Education Teacher, EMS
Booker, William*	Strings, EMS
Brown, James	Teacher, EMS
Dunn, Sandra*	Teacher, EMS
Henderhan, Michael*	Teacher, EMS
James, Rachel	Teacher, EMS
Mayle, Harleigh	Teacher, EMS
Parks, Shelby	Teacher, EMS
Scroggins, Bart*	Teacher, EMS

Talmadge, Bailey*	Teacher, EMS
Torres, Sarah*	Teacher, EMS
Totte, Kacy*	Teacher, EMS
Wayman, Larry*	Vocational Teacher, EMS
West, Robert	Teacher, EMS
Wethern, Gabriele	Teacher, EMS
Adams, Jasmine	Teacher, Freedom
Anthony, Stacy*	Teacher, Freedom
Chesnut, Bethany	Teacher, Freedom
Colley, Kourtney	Teacher, Freedom
Dirickson, Yvonne	Teacher, Freedom
Ellis, Franki	Teacher, Freedom
Grover, Tonya	Teacher, Freedom
Higginbotham, Shaylyn*	Counselor, Freedom
Hinton, Virginia*	Teacher, Freedom
Hoyt, Donald	Speech Pathologist, Freedom
Hull, Kaitlyn*	Teacher, Freedom
Lawson, Amanda*	Teacher, Freedom
Lopes, Courtney*	Teacher, Freedom
Miller, Chelsea*	Teacher, Freedom
Nobles, Stacey*	Special Education Teacher, Freedom
Nunn, Kendra	Teacher, Freedom
Palmer, Rebecca*	Teacher, Freedom
Perkins, Tayler	Teacher, Freedom
Ramos, Kaitlyn	Special Education Teacher, Freedom
Robinson, Kathryn*	Teacher, Freedom
Rooney, Brooke*	Teacher, Freedom
Salaam, Azura	Teacher, Freedom
Todd, Kristen	Teacher, Freedom
Turowski, Kenlyn	Teacher, Freedom
Williams, Fiona	Teacher, Freedom
Wyatt, Elizabeth	Teacher, Freedom
Bryan, Jordan*	Virtual Academy Teacher, Gateway
Kapeta, Carmen	Alternative Ed Teacher, Gateway
Floyd, Lorie	Teacher, Hugh Bish
Hill, Caitlin	Teacher, Hugh Bish
Jefferson, Brittany*	Teacher, Hugh Bish
Jolly, Brett*	Teacher, Hugh Bish
Powell, Bethany	Teacher, Hugh Bish
Thornton, Kimberly*	Teacher, Hugh Bish
Booth, Ronald	Teacher, LHS
Bowles, Darian*	Teacher, LHS
Carrillo, Michael*	Special Education Teacher, LHS
Carroll, Kevin*	Teacher, LHS

Comstock, Ashley*	Teacher, LHS
Couch, Bryan	Teacher, LHS
Elbert, Jeffery	Teacher, LHS
Gray, Christina*	Special Education Teacher, LHS
Hilliary, Stephanie	Teacher, LHS
Kern, Heaven	Vocational Agriculture Teacher, LHS
Ketch, Jackie*	Teacher, LHS
Kirchen, Anna	Teacher, LHS
Krautbauer, Jana	Counselor, LHS
Lehr, Cole*	Teacher, LHS
Martin, Paul	Band Teacher, LHS
McCall, Michaela	Band Teacher, LHS
Medlinger, Megan	Teacher, LHS
Montgomery, Kylee*	Teacher, LHS
Oates, Joshua	Teacher, LHS
Ortner, Matthew	Teacher, LHS
Robertson, Stephen*	Teacher, LHS
Smith, Carson*	Teacher, LHS
Webster, Nasaussja*	Career Advisor, LHS
Whalen, Hollie	Teacher, LHS
Wilke, Amber*	Teacher, LHS
Cudd, Arlene	Special Education Teacher, Lincoln
Erickson, Chad	Teacher, Lincoln
Hightower, Donald*	Teacher, Lincoln
Hood, Faith*	Teacher, Lincoln
Lockhart, Christi	Teacher, Lincoln
McAdams, Sarah*	Teacher, Lincoln
Pruett, Teresa	Teacher, Lincoln
Ramming, Brittany*	Teacher, Lincoln
Smith, Andrea*	Teacher, Lincoln
Mietchen, Alicia*	Special Education Teacher, Learning Tree Academy
Williams, Lakesha	Counselor, Learning Tree Academy
Wolf, Ida Mae *	Special Education Teacher, Learning Tree Academy
Batts, Jesse	JROTC Instructor, MHS
Coe, Talitha	Special Education Teacher, MHS
Goodner, Marieli	Teacher, MHS
Harrington, Philip*	Teacher, MHS
Harris, John	Teacher, MHS
Kassin, Gerald	Teacher, MHS
Langston, Tifani*	Teacher, MHS
Matthews, Austen	Teacher, MHS
Miller, Michael*	Teacher, MHS
Pooschke, Michael*	Teacher, MHS
Rozumialski, Nivian*	Teacher, MHS
Santos, Rafael*	Teacher, MHS

Sauseda, Rose	Counselor, MHS
Smith, Bevin	Special Education Teacher, MHS
Song, John*	Teacher, MHS
Steiner, Krista	Teacher, MHS
Wilcox, Justin *	Teacher, MHS
Barker, Angela*	Special Education Teacher, MMS
Billings, Daniel*	Teacher, MMS
Gaasbeck, Colleen	Teacher, MMS
Glass, Alyson	Teacher, MMS
Gonzalez, Koreenna	Counselor, MMS
Irizarry, Carlos*	Teacher, MMS
Mahaffey, Sylvia	Teacher, MMS
Miller, Steven	Teacher, MMS
Mithlo, Taylor*	Teacher, MMS
Morita, Shala	Special Education Teacher, MMS
Scales, Carrie	Special Education Teacher, MMS
Shaw, Jaime*	Special Education Teacher, MMS
Thomas, Stephen	Teacher, MMS
Walbrick, Kyle	Vocational Teacher, MMS
Chamber, Kimberly*	Virtual Teacher, TMS
Gore, Karmen	Virtual Teacher, TMS
McIntire, Rachel*	Virtual Teacher, TMS
Robinson, Cody*	Virtual Teacher, TMS
Thurman, Marilyn	Virtual Special Education Teacher, TMS
Weston, Pamela	Virtual Teacher, TMS
Hartlage, Madeline	Teacher, Pat Henry
Havens, Deborah	Teacher, Pat Henry
Justice, Stacy*	Counselor, Pat Henry
Mathews, Latasha*	Special Education Teacher, Pat Henry
Ortega-Archey, Kristin	Teacher, Pat Henry
Raines, Candice	Teacher, Pat Henry
Ryans, Blakely*	Teacher, Pat Henry
Sivao, Fuatino*	Teacher, Pat Henry
Afable, Jasmine	Teacher, Pioneer Park
Bassue, Teshell*	Special Education Teacher, Pioneer Park
Gilbreath, Ashlee	Teacher, Pioneer Park
Inger, Molly	Teacher, Pioneer Park
Song, Rebecca*	Teacher, Pioneer Park
Whitmore, Landrie	Teacher, Pioneer Park
Adams De Leon, Ashley	Teacher, Ridgecrest
Brown, Brenda	Teacher, Ridgecrest
Chiles, Ja'Ron*	Teacher, Ridgecrest

Farias, Amanda*	Special Education Teacher, Ridgecrest
Hinkle, Myca*	Teacher, Ridgecrest
Jones, Chauncey*	Teacher, Ridgecrest
Kinnamore, Mary	Special Education Teacher, Ridgecrest
Kolinski, Alexandra	Teacher, Ridgecrest
McLeod, Jennifer*	Teacher, Ridgecrest
Sanavia, Alice*	Teacher, Ridgecrest
Stevens, Kaitlyn	Teacher, Ridgecrest
West, Moriah	Teacher, Ridgecrest
Dove, Brandi*	Teacher, Sullivan Village
Ellsworth, Kim	Teacher, Sullivan Village
Gray, Kayla	Teacher, Sullivan Village
Rivera, Riley*	Teacher, Sullivan Village
Sandstrom, Vanessa	Special Education Teacher, Sullivan Village
Bocock, Cheryl*	Teacher, TMS
Hollifield, Rebecca	Special Education Teacher, TMS
Kinsey, Jeremy	Teacher, TMS
Malloy, Eric*	Teacher, TMS
McIntyre, Joe	Special Education Teacher, TMS
Mefford, Dane	Special Education Teacher, TMS
Muniz, Edward*	Teacher, TMS
Tate, Alyssa*	Teacher, TMS
Trimble, Catherine*	Special Education Teacher, TMS
Wallace, Misty*	Special Education Teacher, TMS
White, Wayne*	Band Teacher, TMS
Zimmerman, Grant*	Teacher, TMS
Blasengame, Sarah*	Teacher, Washington
Booker, Kimberly*	Teacher, Washington
Brownfield, Kayla	Teacher, Washington
Caldwell, Lajona*	Teacher, Washington
Foster, Phyllistine	Special Education Teacher, Washington
Foster, Wendy*	Special Education Teacher, Washington
Gibson, Elizabeth	Teacher, Washington
McNeal, Brittany	Teacher, Washington
Olson, Kaylind	Teacher, Washington
Pewewardy, Nocona	Teacher, Washington
Russell, Melanie	Teacher, Washington
Sinning, Ashley*	Teacher, Washington
Alfaro, Aleiah	Teacher, Whittier
Delguidice, Alexis	Teacher, Whittier
Dunham, Jennifer	Teacher, Whittier
Spannagel, Amanda*	Teacher, Whittier
Brewer, Baylee	Teacher, Woodland Hills

Caughron, Katie	Teacher, Woodland Hills
Huggins, Melissa	Teacher, Woodland Hills
Johnson, Kylee*	Teacher, Woodland Hills
Jones, Kelly	Teacher, Woodland Hills
Newton, Sharrie	Teacher, Woodland Hills
Puccino, Amanda	Teacher, Woodland Hills
Soto, Breanne	Psychologist, Woodland Hills
Walbrick, Lacey*	Teacher, Woodland Hills

**Lawton Public Schools
Lawton, Oklahoma**

Office of the Superintendent

****Revised February 18, 2021***

The following individuals are recommended to serve in board-appointed positions for the 2020-2021 school year:

Kevin Hime	-	Designated Impact Aid Officer
Lance Gibbs	-	Treasurer
Barbara Logan	-	Assistant Treasurer
<i>LaQuinta Chambers*</i>	-	<i>Activity Fund Custodian</i>
<i>Nancy McQuaide*</i>	-	<i>Assistant Activity Fund Custodian</i>
Kathy Bentley	-	Clerk of the Board
Carla Dewberry-Fulner	-	Deputy Clerk
Sheila Relf	-	Encumbrance Clerk
<i>Felisha Mendez*</i>	-	<i>Assistant Encumbrance Clerk</i>
Denise Duffy	-	Minutes Clerk
Lynn Cordes	-	Assistant Minutes Clerk
Lance Gibbs	-	Authorized district representatives to sign all local, state, and federal program/grant applications, reimbursements and/or reporting documents for the 2020-2021 fiscal year
Teresa Donahue – (Federal Programs Only)		