



Lawton Public Schools Board of Education
Special Meeting
April 22, 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. **Note: This meeting will include teleconferencing. Those present remotely will be:*
 - *Carla Clodfelter, Area 1 Board Member*
2. *Those present at the meeting site of Shoemaker Education Center, 753 NW Fort Sill Blvd., Lawton, OK will be:*
 - *Patty Neuwirth, Area 2 Board Member, President*
 - *Mark Scott, Area 3 Board Member*
 - *Mary Bradley, Area 4 Board Member*
 - *Zeldon Rice, Area 5 Board Member*
 - *Col. Rhett Taylor, Ex-Officio Board Member*
3. Call to Order
4. Pledge of Allegiance - Kevin Hime
5. Oath of Office - Area 1 Board Seat - Carla Clodfelter
6. Reorganization of Board of Education
7. Roll Call to Establish Quorum
8. Special Guests/Special Recognitions - Kevin Hime and Patty Neuwirth
9. Architect and Construction Manager at Risk Update
10. Report of the Superintendent
 - a. Information Item: "Curb Appeal" Makeover Project Updates:
 - Pioneer Park Elementary
 - Lincoln Elementary
 - Crosby Park Elementary
 - b. Information Item: Modified Dress Code for 2021-2022 School Year

- c. Action Item: Proposed Revisions to Policy BEA - School Board Meetings Agenda Preparation and Dissemination
 - d. Action Item: Proposed revisions to Policy DEC-R1 - Sick Leave - Certified Personnel (Regulations)
 - e. Action Item: Proposed revisions to Policy DEC-R2 - Sick Leave - Support Personnel (Regulations)
 - f. Action Item: Proposed revisions to Policy DEC-R3 - Personal Business Leave (Regulations)
 - g. Action Item: Proposed revisions to Policy DJ - Dress and Personal Grooming - Staff
 - h. Superintendent's Announcement(s)
11. Consent Agenda
- (The following matters may be approved in their entirety by the Board upon motion made, seconded and passed by a majority vote of the Board members. However, upon request of any Board member, any one or more matters will be removed from the consent agenda and acted upon separately. Contracts are approved subject to review by the District's legal counsel. Any or all of the public record items included within the consent agenda, i.e. minutes to be submitted for approval; purchase orders to be submitted for acceptance; financial report; proposed transfer of funds between activity accounts; and fund-raising event listings, may be examined at the Office of the Clerk of the Board of Education at the Shoemaker Center, 753 Fort Sill Blvd., Lawton, OK. An appointment to review records is requested.)
- a. Item(s) Removed from the Consent Agenda for Separate Action
 - b. Approval of the Balance of the Consent Agenda
 - c. Approval of Item that was Previously Pulled for Separate Action
 - d. Approval of the Minutes of the April 6, 2021 Special Board Meeting
 - e. Report of the Purchasing Agent/Encumbrance Clerk - Sheila Relf
 - 1. Increase, Issue of Purchase Orders
 - 2. Gasoline Tabulation
 - 3. Payroll Encumbrance Purchase Order Numbers
 - 4. Encumbrances/Partial Payments
 - f. Report of the Chief Financial Officer - Lance Gibbs
 - 1. Treasurer's Report for the Month of March 2021
 - 2. Request for Increase/Decrease in Appropriations FY21
 - g. Report of the Activity Fund Custodian - LaQuinta Chambers
 - 1. Activity Fund Transfers, Expenditures, Establishments, and Amendments
 - 2. Out of State Travel
 - A. LHS Close Up Program to Washington D.C., January 30 - February 4, 2022
 - 3. Activity Fund Summary of Accounts
 - h. Report of the Clerk - Kathy Bentley
 - 1. Contracts / Agreements
 - A. Oklahoma Department of Emergency Management and Homeland Security - Disaster Assistance Agreement for Emergency and Major Disasters, February 8-20, 2021
 - 2. Approval to Dispose of Surplus Property (School Buses)
12. Proposed Executive Session to Discuss:

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

- *Carla Clodfelter, Area 1, Board Member*
13. *Those present at Shoemaker Education Center will be:*
- *Patty Neuwirth, Area 2 Board Member*
 - *Mark Scott, Area 3 Board Member*
 - *Mary Bradley, Area 4 Board Member*
 - *Zeldon Rice, Area 5 Board Member*
- a. The employing, promoting, or receiving resignation(s) of individual certified and support salaried personnel as listed on the Personnel Report. [Authorized by 25 OKLA.STAT. Section 307 (B)(1) of the Oklahoma Open Meeting Act]
14. Vote to Convene into Executive Session
15. Acknowledge Board's Return to Open Session
16. Executive Session Minutes Compliance Announcement
17. Superintendent's Personnel Report / Items Discussed in Executive Session
- a. Approval of Superintendent's Personnel Report
18. The next regular board meeting date is Monday, May 3, 2021, at 5:00 p.m., in the Shoemaker Center Auditorium.
19. Setting New Board Meeting Dates
20. Board Announcements
21. Adjournment

Time of Posting: 3:30 p.m.

Date of Posting: May 14, 2021

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

Posted by: _____
Kevin Hime, Superintendent



Lawton Public Schools BOE Update
Prepared on 4/19/21 for the 4/22/21 BOE Meeting

1715A New Eisenhower Middle School:

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

1901 Food Service Warehouse Freezer & Refrigerator Replacement:

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

1911B MacArthur High School Gym HVAC:

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

1914 Central Middle School HVAC Repair:

- Construction was paused for State testing through 4/19/21.
- Cooling tower startup is planned for the week of 4/19/21.

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

2003 Ron Stephens Stadium Wall Repair:

- Stone masonry veneer and mortar cap are complete.
- Fabrication of the entryway signage is in progress.
- Contractor is preparing pricing for owner requested height increase of the gates.

2004 Lawton High School Gym & Auditorium HVAC:

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

2005 Tomlinson Middle School Gym HVAC:

- Contractor is working on punch list items. AIP will provide a Final Acceptance inspection once contractor notifies AIP that punch list is 100% complete.
- Contractor is preparing O&M manuals for review.

Project: LPS Eisenhower Middle School
Date: 15 April 2021

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

Subject: Eisenhower Middle School Board Update

1. The new Eisenhower Middle School project is 99.68% complete.
 - a. Amount paid through pay application 30: \$36,145,211.70.
 - b. Amount held in retainage: \$1,439,589.25.
 - c. Amount of remaining work to complete: \$82,307.66.
 - d. Remaining Contingency: \$38,311.28.**Amounts forecasted as of date of this update.*
2. Recently completed work:
 - Removal of excess soil.
 - LED Monument Sign.
3. On-going work:
 - Punch list on new Building, 62.18% complete.
 - Final Grading of Football field and Soccer Fields
 - EHS Drainage Repair
 - Irrigation Installation
4. Up-coming work:
 - Segmented Retaining Wall and trickle channel
 - Sod Placement

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

Joshua Jacox
Project Manager
Crossland Construction Company Inc.

SCHOOL BOARD MEETINGS AGENDA PREPARATION AND DISSEMINATION

As executive officer of the Board of Education, the superintendent of schools, in consultation with the president and other members of the board, is responsible for the preparation of the agenda for board meetings. Items for the agenda may be suggested by board members, staff members, students, or patrons of the district. The inclusion of items suggested by staff members, students, or patrons will be at the discretion of the Superintendent.

If the item "new business" is on the regular meeting agenda, matters that qualify as "new business", because they were not known or could not have been reasonably known 24 business hours prior to the meeting, may be considered and may be acted upon.

Proposals for executive sessions will be included on the agenda, including a reference to the specific section of the Oklahoma Statutes which authorizes an executive session for the proposed item. The proposal must contain sufficient information to advise the public that an executive session will be proposed, what matters are proposed to be discussed, the names of school employees (if any) to be discussed, and what action, if any, is contemplated. Executive sessions must be authorized by a vote of the majority of members in attendance.

The agenda and any supporting material will be distributed to members of the board as far in advance of the meeting date as possible, but not less than ~~five (5)~~ two (2) business days. Copies of the agenda will be made available to the media and the public upon request. The school district will offer and consistently maintain an email system for distribution of the agenda and a process for people to obtain a copy of the agenda at the school district during normal business hours at least twenty-four hours prior to the meeting. Those interested in receiving a copy of the agenda via email should contact the business office of the school district during normal business hours. In addition, a copy of the agenda will be posted on the school district's Internet web site located at <https://www.lawtonps.org/>.

**REFERENCE: 25 O.S. §311
74 O.S. §3106.2**

**SICK LEAVE
CERTIFIED PERSONNEL
(REGULATIONS)**

The board of education shall provide sick leave benefits to all certificated personnel in order to promote a sense of security and permit an ease of mind that is essential to the satisfactory performance of professional services. The board sets forth the following provisions for administering this policy:

1. The superintendent or designee shall administer this plan.
2. Teachers may be absent from duty because of personal accidental injury, illness or pregnancy, or injury, illness or death in the immediate family without loss of salary not to exceed ten days during each school year. The right to such sick leave shall be vested at the beginning of the school year. Certificated employees who have an eleven-month contract shall receive eleven sick leave days per year and those who have a twelve-month contract shall receive twelve days. If an employee is injured as a result of an assault or battery upon the person of the employee while the employee is in the performance of any duties as an education employee, the employee shall be entitled to a leave of absence from employment with the school without a loss of leave benefits.
3. If sick leave is taken for bereavement purposes, the leave for that period may extend to the date of the funeral and a reasonable time thereafter to allow for travel as long as the employee has leave available to use.
4. Unused sick leave shall be cumulative to a total of ~~sixty days~~ 120 days and is transferable to any other school district in Oklahoma. Up to 60 days will be transferable to any other school district in Oklahoma. Up to a maximum of sixty days of sick leave earned in another Oklahoma district may be transferred to this district. Sick leave so transferred must be certified by the sending district.
5. Any employee who attempts to take unfair advantage of sick leave benefits shall be subject to dismissal or other disciplinary action as provided by contract and/or state law. Any employee may be required to submit appropriate evidence concerning the cause of his absence in order to qualify for sick leave benefits. Appropriate evidence may include the following:
 - A. Physician's statement endorsed by the employee
 - B. Employee statement endorsed by the principal or immediate supervisor
 - C. Copies of claim submitted for insurance benefits
 - D. Other information as may be indicated by the circumstances
6. Appropriate evidence will be submitted when requested by the principal, immediate supervisor, or the superintendent in the following situations:
 - A. Sick leave claim on days of unusual or inclement weather
 - B. Sick leave claim during the last four weeks of employment
 - C. Sick leave claim on days immediately preceding or immediately following holidays or non-work days other than weekends
 - D. Reasonable cause exists to believe that sick leave benefits are being abused

SICK LEAVE, CERTIFIED PERSONNEL, REGULATIONS (Cont.)

7. When a teacher's accrued sick leave is exhausted and the teacher is absent due to personal accidental injury, illness, or pregnancy, the teacher shall receive full salary less the amount that would be paid a substitute teacher for a maximum of 20 days.
8. After an employee has exhausted all accumulated sick leave, personal leave, and vacation time, the employee may be eligible for whatever time may be remaining of the up to 12 work weeks of unpaid leave for employees who meet the federal definitions for leave in accordance with the Family Medical Leave Act. The 12 work weeks of leave afforded under the Family Medical Leave Act may include paid and unpaid leave in accordance with federal law.
9. Sick leave benefits may be paid in addition to workers' compensation benefits; however, the sum of the payments will not exceed 100% of the employee's net pay as it existed prior to injury.

NOTE: The term "immediate family" has been defined as those close family members such as a spouse or children residing within the same household as the employee. Sick leave may also be taken for the life-threatening illness of non-dependent children, mother, father, sister, brother, grandparents, mother-in-law, or father-in-law.

REFERENCE: 70 O.S. §6-104
70 O.S. §6-147
Atty. Gen. Op. No. 84-12
Atty. Gen. Op. No. 91-632

CROSS-REFERENCE: Policy DECA, Family Leave

SICK LEAVE SUPPORT PERSONNEL (REGULATIONS)

The board of education will provide sick leave benefits to all support employees in order to promote a sense of security and permit the ease of mind essential to the satisfactory performance of services. ~~Effective March 18, 2020, and expiring December 31, 2020, the school district shall make available 80 hours of paid sick leave for full-time employees or equivalent the of the average number of hours over two weeks for part time employees) for the following reasons:~~

- ~~1. The employee is subject to a federal, state, or local quarantine or isolation order related to COVID-19.~~
- ~~2. The employee has been advised by a healthcare provider to self-quarantine due to concerns related to COVID-19.~~
- ~~3. The employee is experiencing symptoms of COVID-19 and seeking a medical diagnosis.~~
- ~~4. The employee is caring for an individual who is subject to enumerated item 1 or 2 above.~~
- ~~5. The employee is caring for their son or daughter if the school or place of care of the son or daughter has been closed, or the childcare provider of the son or daughter is unavailable, due to COVID-19 precautions.~~
- ~~6. The employee is experiencing any other substantially similar condition specified by the Secretary of Health and Human Services, in consultation with the Secretary of the Treasury and the Secretary of Labor.~~

In compliance with Oklahoma Statutes, Title 70, Section 6-104, the following guidelines are set forth:

1. For the purposes of this policy, support employee is defined as a full-time employee of the school district as determined by the standard period of labor which is customarily understood to constitute full-time employment for the type of services performed by the employee who is employed a minimum of 172 days and who provides those services which are not performed by certified teachers, principals, superintendents or administrators and which are necessary for the efficient and satisfactory functioning of a school district.
2. The superintendent of schools, or designee, shall be responsible for administering this plan.
3. A support employee may be absent from duty due to a personal accidental injury, illness, or pregnancy, or accidental injury, illness, or death in the immediate family without loss of salary. Benefits shall include paid sick leave of one day per month of employment. The one-day sick leave per month equals the number of hours the employee normally works per day. If an employee is injured as a result of an assault or battery upon the person of the employee while the employee is in the performance of any duties as an education employee, the employee shall be entitled to a leave of absence from employment with the school without a loss of leave benefits.
4. Unused sick leave shall be cumulative to a total of ~~60~~120 days.
5. The sick leave granted to support employees under this policy shall be vested at the time of accrual, that is, upon the completion of the first month's employment, the employee shall have accrued one sick leave day.
6. Accumulated sick leave may be transferred to another school district where a support employee is employed the next succeeding school year in accordance with that district's policies.

7. Support personnel who are employed for the first time in this district and who were employed at another school district during the year immediately preceding their employment with this district may transfer a maximum of 60 sick leave days.
8. Sick leave benefits may be paid in addition to workers' compensation benefits; however, the sum of the payments will not exceed 100% of the employee's net pay as it existed prior to injury.

REFERENCE: 70 O.S. §6-101.40
70 O.S. §6-104
70 O.S. §6-147
Atty. Gen. Op. No. 84-12
Informal Atty. Gen. Op. No. 91-632
Families First Coronavirus Act, H.R. 6201

PERSONAL BUSINESS LEAVE (REGULATIONS)

The board of education shall provide for a minimum of ~~three~~ five days for personal business leave for teachers and support personnel. Three days will be fully paid days and the remaining two days the employee shall receive full pay for the day less the amount that would be paid a substitute. Such leave shall be limited to personal business matters that cannot be conducted before or after school hours or on weekends. Personal business leave is noncumulative.

Requests for personal business leave shall be made in writing and in advance when possible. If advance request is not possible, the written request shall be filed within one day after returning to work. The request shall include a signed statement that the leave was not used for personal entertainment, recreation, gainful employment, or to seek another position. The request shall be considered by the principal and superintendent who shall approve or disapprove.

The types of situations that may qualify for personal business leave are varied. The following examples serve only as guidelines:

1. Family illness other than immediate family
2. Emergency business transactions
 - A. Loan closings
 - B. Other banking matters
 - C. IRS reviews
3. Legal Matters
 - A. Meetings with an attorney for personal, spouse, or children's business
 - B. Court appearances
 - C. Settling of estates
4. Miscellaneous
 - A. Attend business convention with spouse
 - B. Military obligations
 - C. Attendance at a school activity if son or daughter is participating
 - D. Attending funerals

REFERENCE: 70 O.S. §6-104
Atty. Gen. Op. No. 77-217 (Aug. 19, 1977)

NOTE: Referenced statute requires each school district to provide a minimum of three days for personal leave to certified and support personnel. However, "a local board of education is authorized to adopt reasonable rules, regulations and policies defining activity which shall be deemed to constitute or qualify as 'personal business' leave. In adopting such a definition, the ordinary and every day commonly understood meaning of the phrase 'personal business' should be followed." Atty. Gen. Op. No. 77-217 (Aug. 19, 1977)

**DRESS AND PERSONAL GROOMING
TEACHERS STAFF**

Staff is expected to dress and groom themselves in a professional manner that meets the current best practices of their position/assignment and meets the expectations of the Superintendent.

~~Recognizing the many different dress and grooming tastes among its professional staff, it is the policy of the Board of Education that principals will dress in the appropriate fashion to maintain the professional image and encourage all school personnel to dress appropriately to reflect pride and professionalism.~~

~~The board also feels that the faculty members are professional people and their dress should be a compliment to the profession and a positive example for the students and the community.~~

~~All teachers shall dress appropriately considering the accepted custom and style of the community and the educational profession. Teachers shall refrain from any style of dress, hairstyling, or personal grooming that might subject the faculty or school to undue criticism. Immodest or suggestive clothing styles or designs, T-shirts, exposed midriff, low-cut or see-through blouses, etc., are not acceptable.~~

~~No cutoffs of any kind shall be worn inside the school building. The coaching staff, when coaching in the areas of their assignment, may wear cutoffs.~~

~~Teachers are not allowed to wear jeans during the school day. Exceptions may be made for certain field trips and excursions.~~

~~The administration shall be held responsible for interpreting and implementing these regulations.~~



JOY HOFMEISTER
STATE SUPERINTENDENT *of* PUBLIC INSTRUCTION
OKLAHOMA STATE DEPARTMENT *of* EDUCATION

March 23, 2021

Mr. Kevin Hime
Superintendent, Lawton Public Schools
753 Fort Sill Blvd.
Lawton, OK 73507

Dear Superintendent Hime,

It is my sincere pleasure to congratulate you on your Purple Star School designation from the Military Child Education Coalition.

Thank you for your dedicated public service on behalf of Oklahoma's school children. As always, I value our friendship and partnership, and I look forward to witnessing continued successes from Lawton Public Schools.

Sincerely,

A handwritten signature in blue ink, appearing to read "Joy Hofmeister".

Joy Hofmeister
State Superintendent of Public Instruction



OKLAHOMA STATE DEPARTMENT *of* EDUCATION
OFFICE *of* CHILD NUTRITION PROGRAMS

April 12, 2021

Lawton Public Schools
Kevin Hime, Superintendent
PO Box 1009
Lawton, Oklahoma 73502

Re: 16-I008 - FY 2021 Administrative Review of the Summer Food Service Program (SFSP)

Dear Mr. Hime:

On March 22-23, 2021, an administrative review was conducted at Lawton Public Schools, by Nancy McCullough and Jeri Buchanan, Child Nutrition Administrative Coordinators. A copy of the review was provided to you. No violations of federal or state requirements were observed. Therefore, the review for Fiscal Year 2021 is considered closed.

We appreciate your continued effort and interest in the Summer Food Service Program. If you have any questions, please contact this office at (405) 521-3327.

Sincerely,

A handwritten signature in cursive script that reads "Jennifer Weber".

Jennifer Weber, Executive Director
Child Nutrition Programs

bjs

c: Nancy McCullough, CNP Administrative Coordinator
Sponsor File



**Minutes of the Lawton Public Schools
Board of Education Special Meeting
Held on Tuesday, April 6, 2021**

The Board of Education of Independent School District I-8, Comanche County, Oklahoma, met on Tuesday, April 6, 2021 at 5:00 PM in the Shoemaker Center Auditorium, 753 NW Fort Sill Blvd, Lawton, Oklahoma.

CALL TO ORDER, PLEDGE OF ALLEGIANCE AND ROLL CALL

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

Mary Bradley
Zeldon Rice
Mark Scott
Patty Neuwirth

*Carla Clodfelter, was absent
*Col. Rhett Taylor, Ex-Officio, was absent

SPECIAL GUESTS/SPECIAL RECOGNITIONS

There were no special guests or special recognitions.

ARCHITECT AND CONSTRUCTION MANAGER AT RISK UPDATE

Architect Cory Miller of Architects in Partnership and Construction Manager, Joshua Jacox, of Crossland Construction, were not in attendance, however the board reviewed the updated written reports covering the Eisenhower Middle School construction project as well as the various other district projects. Superintendent Hime reported that work continues on punch list items at Eisenhower Middle School and that the parking lot has been completed.

REPORT OF THE SUPERINTENDENT

Business Operations and Educational Services provide departmental updates 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 discussed with the board his plan for use of school facilities for the 2021-2022 school year and recommended the following:

- Adams – virtual site for 3 – 5 grades.
- Washington Elementary – virtual site for Pre-K – 2nd grades.
- Tomlinson Middle School – to become a “Life Ready Center”, transferring existing students to either Central Middle School or Eisenhower Middle School, with district plans to transport students to those two sites, for the first year or two, as to not cause a hardship for parents, especially those with siblings.

- Boundary changes – high school students residing east of 38th Street will attend Lawton High School, west of 38th Street will attend Eisenhower High School.
- Superintendent Hime stated that due to the pandemic, in-school student population was down for 2020-21 and that the district made adjustments accordingly. He noted that district administrators will be monitoring student numbers for next school year, and although the district has no plans to close any school sites, he will repurpose, as he did this year with Adams and Washington Elementary sites. He shared that he plans to re-evaluate annually and do what it takes to best meet the needs of students.

Motion Passed: Approval of the aforementioned plans for the district’s use of school facilities for 2021-2022 passed with a motion by Zeldon Rice and a second by Mary Bradley. Roll call was:

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

Superintendent Hime also recommended that the board consider and take action to authorize the school district's attorney, of Rosenstein Fist & Ringold, to initiate legal action with the Oklahoma Supreme Court against the Oklahoma State Board of Education to address the equalization of funding as set forth in the State Board’s Resolution that was approved at their special meeting on March 25, 2021. The action will be a joint lawsuit involving RFR clients, Center for Education Law clients, and others, with the cost of legal fees to be allocated to the districts based on a school district’s average daily membership. He noted that legal fees should equal or be less than \$1.00 per district student as reflected on the average daily membership report.

The State Board of Education recently voted to approve a resolution equalizing the distribution of property tax dollars among public and charter schools. Statewide virtual charter schools and Epic will now receive millions of local dollars from ad valorem funds that are assessed to construct and maintain public school buildings. Superintendent Hime shared that legislators are currently working on a new bill to help reverse the decision.

Motion Passed: Approval authorizing the initiation of legal action against the Oklahoma State Board of Education addressing the equalization of funding passed with a motion by Mary Bradley and a second by Mark Scott. Roll call was:

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

SUPERINTENDENT’S ANNOUNCEMENT(S)

- Congratulations to Dr. Regina DeLoach, the recipient of the 2021 Teachers Appreciation Foundation (TAF) “Golden Heart” Award recently in Oklahoma City. The Teachers Appreciation Foundation is a non-profit that is dedicated to giving back to Oklahoma schools by acknowledging and appreciating educators and support workers.

- The FFA’s annual Spring Plant Sale is going on this week at the school farm. Details can be found on the LPS Facebook page.
- LPS Summer School budget this year will be \$1 million, to help students get caught up.

CONSENT AGENDA

Mr. Scott inquired about current LPS property for sale and Superintendent Hime stated that the district owns a small piece of property in Wyatt Acres that he would like to consider selling. Also, Attorney Chuck Wade noted that the district still has a 20-acre tract on Northwest 52nd Street north of Quanah Parker Trailway that will be listed soon.

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

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

EXECUTIVE SESSION

There was no executive session.

SUPERINTENDENT'S PERSONNEL REPORT

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

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

FUTURE BOARD MEETING DATES

The next regular board meeting date is Thursday, April 22, 2021, at 5:00 p.m., in the Shoemaker Center Auditorium. There were no new board meeting dates set.

BOARD ANNOUNCEMENTS

Ms. Neuwirth thanked the community for supporting the Lawton Public School Foundation’s first annual LPS Foundation Putt for Students golf tournament, having raised \$70,000. The funds will allow the foundation to continue providing grants to LPS teachers and students that will help support technology programs, materials and extracurricular activities.

ADJOURNMENT

The meeting was adjourned at 5:15 p.m.

I, the undersigned clerk of the Board of Education of Lawton Public Schools, District I-8, Comanche County, Oklahoma, do hereby certify that prior notice of this meeting was given to the

County Clerk of Comanche County, Oklahoma, listing the time, place, and date of the meeting. I also certify that at least 24 hours prior to the meeting, notice of the time and place and the agenda were posted in prominent view of the location of the meeting and in all respects Title 25, O.S. (Supp.) both inclusive, have been complied with fully.

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

School Seal:

Kathy Bentley, Clerk of the Board

Denise Duffy, Minutes Clerk

Patty Neuwirth, President

Lawton Public Schools
Lawton, Oklahoma

Administrative Services Division
Purchasing Department

PURCHASING SECTION

April 22, 2021

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

Lawton Public Schools
Lawton, Oklahoma

Administrative Services Division
Purchasing Department

Request to Increase Purchase Orders

April 22, 2021

Request permission to increase the following purchase orders:

Okla Employment Security Comm \$100,000.00 to \$185,000.00	Shoemaker - Gibbs Acct. #1-11-104	#21000482
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An increase on standing purchase order of \$85,000.00 is due to more unemployment claims than originally estimated.

Luckinbill Inc \$100,000.00 to \$130,000.00	Warehouse - Hanna Acct. #1-21-108	#21000559
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An increase on standing purchase order of \$30,000.00 is due to more HVAC repairs needed than originally estimated.

Roys Auto Supply \$2,500.00 to \$3,500.00	Transportation - Hunt Acct. #1-21-109	#21000094
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An increase on standing purchase order of \$1,000.00 is due to more repair parts & supplies needed than originally estimated.

Xpress Wellness Urgent Care \$1,500.00 to \$3,000.00	Transportation - Hunt Acct. #1-11-109	#21004272
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An increase on standing purchase order of \$1,500.00 is due to more physicals needed than originally estimated.

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

**DIESEL / GASOLINE TABULATION
ALL OR NONE**

Fuel Type: #2 Ultra Low Sulfur Diesel **Quantity Bid:** 7500
 Unleaded Gasoline
BID DATE: 4/9/2021 **DELIVERY DATE:** 4/9/2021

VENDOR	TIME/DATE	DIESEL	UNLEADED
Glenn Oil Lawton, OK	4/9/2021	\$ 1.9522	
Clark Oil Co. Ada, OK			
Carey Johnson Oil Co. Lawton, Ok	4/9/2021	\$ 1.9700	
Hooten Oil Co Seminole, Ok			

TABULATION OF ACCEPTED BID			
VENDOR SELECTED ----- <u>Glenn Oil</u>			
FUEL	BID PRICE	GALLONS	TOTAL
DIESEL	\$ 1.9522	7460	\$14,563.41
UNLEADED			
GRAND TOTAL			\$14,563.41

Lawton Public Schools
Lawton, Oklahoma

Administrative Services Division
Purchasing Department

Payroll Encumbrance Purchase Orders

April 22, 2021

Payroll Encumbrance Purchase Order Numbers:

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

BEGINNING DATE: 3/31/2021
 ENDING DATE: 4/19/2021

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
FUND 11 GENERAL FUNDS						
PROJECT 101 ADMINISTRATIVE SERVICES						
SITE 350 SUPERINTENDENT_KEVIN HIME						
2	REGISTRATION/2021 SUMMER LEADERSHIP CONFERENCE/NORMAN/JUNE 8-10, 2021/KEVIN HIME/JASON JAMES	04/08/21	CCOSA	1-11-101-52321-860-000-0000-000-350	650.00	21004915
10	LODGING/AUGUST 27-28, 2021/NAMES PER ATTACHED	03/31/21	OMNI OKLAHOMA CITY HOTEL	1-11-101-52319-582-000-0000-000-350	1,456.00	21004879
10	LODGING/AUGUST 27-28, 2021/NAMES PER ATTACHED	03/31/21	OMNI OKLAHOMA CITY HOTEL	1-11-101-52573-582-000-0000-000-350	364.00	21004879
1	TRAVEL REIMB/NEW BOARD MEMBER CONF/JUNE 12, 2021/TULSA	04/12/21	MARK SCOTT	1-11-101-52319-582-000-0000-000-350	341.18	21004931
SITE Total 350 SUPERINTENDENT_KEVIN HIME					2,811.18	
SITE 369 CHIEF FINANCIAL OFFICER_LANCE GIBBS						
1	REGISTRATION/OKASBO SPRING CONFERENCE/NORMAN/APRIL 28-29, 2021/LANCE GIBBS MEMBER/LAURA PUCCINO NON-MEMBER	04/14/21	OKLAHOMA ASBO	1-11-101-52573-860-000-0000-000-369	300.00	21004940
SITE Total 369 CHIEF FINANCIAL					300.00	
PROJECT Total 101 ADMINISTRATIVE SERVICES					3,111.18	
PROJECT 102 INSTRUCTIONAL SERVICES						
SITE 705 EISENHOWER SENIOR HIGH SCHOOL						
303	DIPLOMAS	03/31/21	JOSTENS	1-11-102-52490-550-000-0000-000-705	454.50	21004850
30	BLANK DIPLOMAS	03/31/21	JOSTENS	1-11-102-52490-550-000-0000-000-705	45.00	21004850
SITE Total 705 EISENHOWER SENIOR HIGH					499.50	
PROJECT Total 102 INSTRUCTIONAL SERVICES					499.50	
PROJECT 103 BUSINESS SERVICES						
SITE 355 PAYROLL_PAULA DIEHL						
8	PRC/AP LASER FORM/PANTONE PURPLE LASER CHECK FORMS 8 1/2 X 11	03/31/21	PEREGRINE CORP.	1-11-103-52511-611-000-0000-000-355	831.60	21004873
20	SECURITY ENVELOPES/#10 BUSINESS ENVELOPE WITH WINDOW/LPS LOGO AND RETURN ADDRESS	03/31/21	PEREGRINE CORP.	1-11-103-52511-611-000-0000-000-355	1,145.40	21004873
SITE Total 355 PAYROLL_PAULA DIEHL					1,977.00	

BEGINNING DATE: 3/31/2021
ENDING DATE: 4/19/2021

**LAWTON PUBLIC SCHOOLS
PURCHASE ORDER ENCUMBRANCE LIST**

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
SITE 383 HUMAN RESOURCES_JEAN HASTINGS						
2	LEXMARK C3210M0 MAGENTA STANDARD YIELD TONER CARTRIDGE	04/19/21	STAPLES BUSINESS ADVANTAGE	1-11-103-52572-611-000-0000-000-383	149.98	21004952
2	LEXMARK C3210C0 CYAN STANDARD	04/19/21	STAPLES BUSINESS ADVANTAGE	1-11-103-52572-611-000-0000-000-383	149.98	21004952
2	LEXMARK C330H10 BLACK HIGH YIELD TONER CARTIDGE	04/19/21	STAPLES BUSINESS ADVANTAGE	1-11-103-52572-611-000-0000-000-383	215.98	21004952
2	LEXMARK C331HY0 YELLOW HIGH YIELD TONER CARTRIDGE	04/19/21	STAPLES BUSINESS ADVANTAGE	1-11-103-52572-611-000-0000-000-383	177.98	21004952
SITE Total 383 HUMAN RESOURCES_JEAN					693.92	
PROJECT Total 103 BUSINESS SERVICES					2,670.92	
PROJECT 105 EDUCATIONAL SERVICES						
SITE 357 STUDENT SERVICES_MARK MATTINGLY						
1	DOLLY LARGE FLATBED WITH WHEELS/2000LB CAPACITY	04/12/21	AMAZON.COM	1-11-105-52620-651-000-0000-000-357	205.99	21004923
SITE Total 357 STUDENT SERVICES_MARK					205.99	
SITE 360 ENGLISH LEARNER_TERESA DONAHUE						
18	WIDA SCREENER/KINDERGARTEN KIT WITH RESPONSE BOOKLETS & SCORE SHEETS	04/12/21	WISCONSIN CTR FOR EDUC PROD & SVCS INC	1-11-105-52240-619-410-1310-000-360	1,278.00	21004925
18	WIDA BAG	04/12/21	WISCONSIN CTR FOR EDUC PROD & SVCS INC	1-11-105-52240-619-410-1310-000-360	198.00	21004925
1	SHIPPING	04/12/21	WISCONSIN CTR FOR EDUC PROD & SVCS INC	1-11-105-52240-619-410-1310-000-360	18.00	21004925
SITE Total 360 ENGLISH LEARNER_TERESA					1,494.00	
SITE 371 SEC CURRICULUM/SPEC PROJ_REGINA DELOACH						
1	REG EXP/DIVERSITY,EQUITY AND INCLUSION SUMMIT/REGINA DELOACH/APRIL 22-23, 2021/VIRTUAL	04/08/21	AASPA	1-11-105-52573-860-000-0000-000-371	325.00	21004910
SITE Total 371 SEC CURRICULUM/SPEC					325.00	
SITE 374 PROF STAFF DEV_BRENDA HATCH						
1	SLOSSON INTELLIGENCE TEST/FOURTH EDITION/SIT-4 KIT	04/08/21	STOELTING CO.	1-11-105-52213-641-271-0000-000-374	231.00	21004909
1	BOOKS PER ATTACHED	04/08/21	AMAZON.COM	1-11-105-52213-641-271-0000-000-374	757.91	21004911
SITE Total 374 PROF STAFF DEV_BRENDA					988.91	

BEGINNING DATE: 3/31/2021
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**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
SITE 385 ELEM EDUCATION_KAREN COOKSEY						
1	REG/ENERGIZING READINESS/OKC/7-23-2021/SARAH MCGLOTHLIN	03/31/21	PAYNE EDUCATION CENTER	1-11-105-52213-860-000-0000-000-385	475.00	21004877
2	REG/NAVIGATE KINDERGARTEN/OKC/JULY 22-23, 2021/HELEN MANSEL/KAREN ZIMMERMAN	03/31/21	PAYNE EDUCATION CENTER	1-11-105-52213-860-000-0000-000-385	1,550.00	21004877
3	REG/1ST GRADE FOUNDATIONS/OKC/JULY 19-22, 2021/KYLA LANGFORD/PAIGE GORDON/KIM MCKELVEY	03/31/21	PAYNE EDUCATION CENTER	1-11-105-52213-860-000-0000-000-385	3,390.00	21004877
SITE Total 385 ELEM EDUCATION_KAREN					5,415.00	
SITE 389 CAMPUS POLICE_DAVID HORNBECK						
1	UNIT 361/TOWING FROM TRANSPORTATION TO LAWTON COLLISION	04/19/21	CHECKER WRECKER & AUTO SALVAGE INC	1-11-105-52650-439-000-0000-000-389	75.00	21004956
1	UNIT 361/TOWING FROM LAWTON COLLISION TO TRANSPORTATION	04/19/21	CHECKER WRECKER & AUTO SALVAGE INC	1-11-105-52650-439-000-0000-000-389	75.00	21004956
SITE Total 389 CAMPUS POLICE_DAVID					150.00	
PROJECT Total 105 EDUCATIONAL SERVICES					8,578.90	
PROJECT 107 MEDIA/TECHNOLOGY SERVCIES						
SITE 399 TECHNOLOGY SERVICES_AJ WATSON						
75	EDUC-NC JAMF PRO IOS-10000	03/31/21	JAMF SOFTWARE LLC	1-11-107-52580-653-000-0000-000-399	118.50	21004851
4	MIRCOSFT SURFACE PRO 7 TABLET	04/01/21	SYMBOLIC INC	1-11-107-52520-653-000-0000-000-399	3,128.00	21004887
1	PERSONALIZED 10.9 INCH IPAD AIR WI-FI 64GB SILVER	04/01/21	APPLE INC	1-11-107-52520-653-000-0000-000-399	549.00	21004888
2	MAGIC KEYBOARD FOR IPAD AIR 4TH GENERATION	04/01/21	APPLE INC	1-11-107-52520-653-000-0000-000-399	558.00	21004888
1	iiQ LAUNCHPAD ON-BOARDING SERVICES	04/01/21	INCIDENT IQ LLC	1-11-107-52520-653-000-0000-000-399	1,995.00	21004889
12	JOTFORM ENTERPRISE DIGITAL FORMS	04/01/21	JOTFORM INC	1-11-107-52580-653-000-0000-000-399	4,740.00	21004891
5	JOTFORM ENTERPRISE DIGITAL FORMS	03/31/21	JOTFORM INC	1-11-107-52580-653-000-0000-000-399	395.00	21004857
32	ACC7 UPGRADE LICENSES/ACC5 OR ACC6 TO ACC7 ENTERPRISE EDITION/VERSION UPGRADE LICENSE	03/31/21	DIGI SECURITY SYSTEMS LLC	1-11-107-52580-653-000-0000-000-399	672.00	21004876

BEGINNING DATE: 3/31/2021
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**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
1	PROJECT SERVICES DIGI PROFESSIONAL INSTALLATION LABOR REMOTE/ON SITE SUPPORT/LICENSE UPGRADE	03/31/21	DIGI SECURITY SYSTEMS LLC	1-11-107-52580-653-000-0000-000-399	595.00	21004876
1	SHIPPING	03/31/21	DIGI SECURITY SYSTEMS LLC	1-11-107-52580-653-000-0000-000-399	25.00	21004876
1	FREEDOM/LABOR & MATLS TO INSTALL HARDWARE/SOLE SOURCE	03/31/21	COAST AUDIO VIDEO LLC	1-11-107-52620-432-000-0000-000-399	2,404.22	21004884
20	TYTON 1-1/4 PLASTIC LATCH DUCT/IVORY 8FT	04/19/21	SYNERGY DATACOM SUPPLY, INC.	1-11-107-52520-653-000-0000-000-399	200.60	21004953
20	TYTON 1-1/4 PLASTIC LATCH DUCT/WHITE 8FT	04/19/21	SYNERGY DATACOM SUPPLY, INC.	1-11-107-52520-653-000-0000-000-399	200.60	21004953
5000	WAVENET CAT6 PVC BLUE BOX	04/19/21	SYNERGY DATACOM SUPPLY, INC.	1-11-107-52520-653-000-0000-000-399	555.00	21004953
4	IC CAT6 RJ45 MODULAR PLUG 100PK	04/19/21	SYNERGY DATACOM SUPPLY, INC.	1-11-107-52520-653-000-0000-000-399	69.77	21004953
SITE Total 399 TECHNOLOGY SERVICES_AJ					16,205.69	
PROJECT Total 107 MEDIA/TECHNOLOGY					16,205.69	
PROJECT 108 MAINTENANCE SERVICES						
SITE 378 GROUNDS						
1	GROUNDS/LABOR & MATLS TO MOUNT TIRE ON TRAILER	03/31/21	T & W TIRE	1-11-108-52650-439-000-0000-000-378	110.00	21004790
1	GROUNDS/PARTS FOR MOWERS PER ATTACHED	03/31/21	FROG'S PAWN	1-11-108-52650-612-000-0000-000-378	187.00	21004840
1	GROUNDS P/U 176/LABOR & MATLS TO MOUNT TIRE	03/31/21	T & W TIRE	1-11-108-52650-439-000-0000-000-378	172.00	21004849
1	GROUNDS/LABOR & MATLS TO MOUNT TIRE	04/14/21	T & W TIRE	1-11-108-52650-439-000-0000-000-378	114.90	21004935
SITE Total 378 GROUNDS					583.90	
SITE 380 MAINTENANCE_JACK HANNA						
1	ENGINEER SHOP/WEED EATER	04/08/21	C & E LAWN EQUIPMENT	1-11-108-52630-618-000-0000-000-380	399.99	21004906
1	EISEN ELEM/SCREENINGS FOR ADA SIDEWALK	04/01/21	HG JENKINS CONSTRUCTION INC	1-11-108-52630-618-000-0000-000-380	102.96	21004856

BEGINNING DATE: 3/31/2021
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**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
1	MAINTENANCE/MAILBOX HOLDER	04/01/21	LOWE'S HOME IMPROVEMENT WAREHOUSE	1-11-108-52630-618-000-0000-000-380	37.04	21004858
1	HUGH BISH/TWO LOADS OF SCREENINGS	04/14/21	HG JENKINS CONSTRUCTION INC	1-11-108-52620-618-000-0000-000-380	227.39	21004913
9	MAINTENANCE/MOWER BLADE	04/12/21	STANDRIDGE OF DUNCAN, INC.	1-11-108-52630-618-000-0000-000-380	163.44	21004914
1	FUNNEL	04/12/21	STANDRIDGE OF DUNCAN, INC.	1-11-108-52630-618-000-0000-000-380	12.50	21004914
SITE Total 380 MAINTENANCE_JACK HANNA					943.32	
PROJECT Total 108 MAINTENANCE SERVICES					1,527.22	
PROJECT 109 TRANSPORTATION SERVICES						
SITE 381 TRANSPORTATION_JAY HUNT						
1	CONTROL PARK BREAK KIT/BUS #637/QUOTES	04/08/21	WEBER'S DIESEL	1-11-109-52720-612-000-0000-000-381	4,584.78	21004918
1	REFLECTIVE LONG SPEED BUMPS/ASPHALT	03/31/21	DECKER EQUIPMENT	1-11-109-52720-651-000-0000-000-381	146.55	21004875
1	SHIPPING	03/31/21	DECKER EQUIPMENT	1-11-109-52720-651-000-0000-000-381	52.00	21004875
1	ANNUAL TANK REGISTRATION FEE	04/12/21	OKLAHOMA CORPORATION COMMISSION	1-11-109-52740-810-000-0000-000-381	75.00	21004932
SITE Total 381 TRANSPORTATION_JAY HUNT					4,858.33	
PROJECT Total 109 TRANSPORTATION					4,858.33	
PROJECT 138 CHILD NUTRITION						
SITE 392 CHILD NUTRITION_DANIEL GHRAYYEB						
1	NEWSPAPER AD FOR RFP TO RUN APRIL 11 & 18, 2021/EST ONLY	04/12/21	LAWTON PUBLISHING COMPANY	1-11-138-53140-540-700-0000-000-392	100.00	21004921
183	PIZZAS/APR 13TH-HIGH SCHOOL VIRTUAL STUDENTS/APR 13-15 MIDDLE SCHOOL VIRTUAL	04/12/21	DOMINOS PIZZA	1-11-138-53150-630-700-0000-000-392	1,098.00	21004938
SITE Total 392 CHILD NUTRITION_DANIEL					1,198.00	
PROJECT Total 138 CHILD NUTRITION					1,198.00	
PROJECT 367 READING SUFFICIENCY ACT (RSA)						
SITE 195 WASHINGTON ELEMENTARY						
30	STAR EARLY LITERACY SUBSCRIPTION	04/08/21	RENAISSANCE LEARNING INC	1-11-367-51000-653-427-1132-000-195	38.40	21004893

BEGINNING DATE: 3/31/2021
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**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
SITE Total 195 WASHINGTON ELEMENTARY					38.40	
PROJECT Total 367 READING SUFFICIENCY ACT					38.40	
PROJECT 456 OJT - DEPT OF REHAB SERVICES						
SITE 705 EISENHOWER SENIOR HIGH SCHOOL						
1	INSTRUCTIONAL SUPPLIES PER ATTACHED	04/19/21	HOME DEPOT 3914	1-11-456-51000-619-239-1060-000-705	231.60	21004957
SITE Total 705 EISENHOWER SENIOR HIGH					231.60	
PROJECT Total 456 OJT - DEPT OF REHAB					231.60	
PROJECT 532 PART D, SUBPART2, DEL LOC ED AGEN PRG						
SITE 710 LAWTON SENIOR HIGH SCHOOL						
1	INSTRUCTIONAL BOOKS PER ATTACHED	04/01/21	AMAZON.COM	1-11-532-51000-615-429-4210-000-710	412.76	21004890
SITE Total 710 LAWTON SENIOR HIGH SCHOOL					412.76	
PROJECT Total 532 PART D, SUBPART2, DEL					412.76	
PROJECT 561 T VI/A - INDIAN EDUCATION						
SITE 358 FEDERAL PROGRAMS_TERESA DONAHUE						
15	PRE-BILLED ACT REGISTRATION/NO WRITING VOUCHER FOR QUALIFYING NATIVE AMERICAN STUDENTS	03/31/21	ACT CUSTOMER CARE	1-11-561-52199-810-429-0000-000-358	825.00	21004881
48	BINDERS FOR DISTRICT'S ED506 FORMS	04/12/21	STAPLES BUSINESS ADVANTAGE	1-11-561-52330-619-429-0000-000-358	397.92	21004937
SITE Total 358 FEDERAL PROGRAMS_TERESA					1,222.92	
PROJECT Total 561 T VI/A - INDIAN EDUCATION					1,222.92	
PROJECT 563 JOHNSON-O'MALLEY PROGRAM						
SITE 168 PAT HENRY ELEMENTARY						
1	INSTRUCTIONAL SUPPLIES PER ATTACHED	04/12/21	EDUCATIONAL PRODUCTS INC	1-11-563-51000-619-429-1132-000-168	17,364.30	21004936
SITE Total 168 PAT HENRY ELEMENTARY					17,364.30	
SITE 358 FEDERAL PROGRAMS_TERESA DONAHUE						
83	SASH WITH 2 SECTIONS OF TEXT EMBROIDERY & LOGO	04/12/21	DEFINE 3 LLC	1-11-563-52199-682-429-0000-000-358	4,565.00	21004927
1	ONE-TIME LOGO SETUP FEE	04/12/21	DEFINE 3 LLC	1-11-563-52199-682-429-0000-000-358	75.00	21004927

BEGINNING DATE: 3/31/2021
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**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
1	SHIPPING	04/12/21	DEFINE 3 LLC	1-11-563-52199-682-429-0000-000-358	50.00	21004927
SITE Total 358 FEDERAL PROGRAMS_TERESA					4,690.00	
PROJECT Total 563 JOHNSON-O'MALLEY					22,054.30	
PROJECT 572 T III - LIMITED ENGLISH PROF PROGRAM SITE 165 LINCOLN ELEMENTARY						
5	EXPO FINE TIP/ASSORTED COLORS/DRY ERASE MARKERS	04/12/21	AMAZON.COM	1-11-572-51000-619-410-1310-000-165	99.80	21004928
SITE Total 165 LINCOLN ELEMENTARY					99.80	
PROJECT Total 572 T III - LIMITED ENGLISH					99.80	
PROJECT 596 HOMELESS CHILDREN AND YOUTH SITE 358 FEDERAL PROGRAMS_TERESA DONAHUE						
1	NCHE OUTREACH MATERIALS PER ATTACHED	03/31/21	SERVE INC	1-11-596-52199-619-425-0000-000-358	349.00	21004880
1	SHIPPING	03/31/21	SERVE INC	1-11-596-52199-619-425-0000-000-358	75.00	21004880
1	GRADUATION ITEMS/FY21 STAND	04/12/21	JOSTENS	1-11-596-52199-682-425-0000-000-358	500.00	21004926
SITE Total 358 FEDERAL PROGRAMS_TERESA					924.00	
PROJECT Total 596 HOMELESS CHILDREN AND					924.00	
PROJECT 615 SPECIAL EDUC STAFF DEVELOPMENT SITE 368 SPECIAL SERVICES_CHRIS SHARKEY						
2	SOLE SOURCE/SONDAY SYSTEM 1 READING INTERVENTION AND SONDAY SYSTEM 2 INSTALLATION TRAINING/MAY 24-25, 2021	04/12/21	WINSOR LEARNING INC	1-11-615-52213-320-239-0000-000-368	5,500.00	21004933
SITE Total 368 SPECIAL SERVICES_CHRIS					5,500.00	
PROJECT Total 615 SPECIAL EDUC STAFF					5,500.00	
PROJECT 621 FLOW THRU, PL 101-476,IDEA/B SITE 127 FREEDOM ELEMENTARY						
1	LET'S PLAY LEARN CLASSROOM SET	04/12/21	WINSOR LEARNING INC	1-11-621-51000-619-239-1050-000-127	1,095.00	21004924
1	SHIPPING	04/12/21	WINSOR LEARNING INC	1-11-621-51000-619-239-1050-000-127	70.00	21004924
SITE Total 127 FREEDOM ELEMENTARY					1,165.00	

BEGINNING DATE: 3/31/2021
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**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
SITE 148 HUGH BISH ELEMENTARY						
1	MEMBERS MARK BABY WIPES	04/01/21	SAM'S WHOLESALE CLUB	1-11-621-51000-619-239-1050-000-148	17.96	21004892
1	ALL LIQUID FREE AND CLEAR DETERGENT	04/01/21	SAM'S WHOLESALE CLUB	1-11-621-51000-619-239-1050-000-148	15.82	21004892
1	BOUNCE FABRIC SOFTENER SHEETS	04/01/21	SAM'S WHOLESALE CLUB	1-11-621-51000-619-239-1050-000-148	9.98	21004892
SITE Total 148 HUGH BISH ELEMENTARY					43.76	
SITE 368 SPECIAL SERVICES_CHRIS SHARKEY						
1	PSYCHOLOGICAL TESTING/ASSESSMENT/EVALUATION AND WRITTEN REPORT ON V.L.	04/19/21	HANNAH SWALLOW PHD PC	1-11-621-52330-614-239-0000-000-368	2,300.00	21004947
1	FLASH FURNITURE 8FT WHITE PLASTIC FOLDING TABLE	04/19/21	AMAZON.COM	1-11-621-52330-651-239-0000-000-368	116.04	21004958
1	OUTUS WHITE MARKING TAGS WITH STRINGS 500CT	04/19/21	AMAZON.COM	1-11-621-52330-619-239-0000-000-368	10.99	21004958
1	LAZYBOY EXECUTIVE BIG AND TALL CHAIR	04/19/21	SAM'S WHOLESALE CLUB	1-11-621-52330-651-239-0000-000-368	199.98	21004959
SITE Total 368 SPECIAL SERVICES_CHRIS					2,627.01	
PROJECT Total 621 FLOW THRU, PL 101-					3,835.77	
PROJECT 786 CONSOLIDATED ADMINISTRATIVE FUNDS						
SITE 358 FEDERAL PROGRAMS_TERESA DONAHUE						
1	TECHNOLOGY ITEMS PER ATTACHED	04/14/21	AMAZON.COM	1-11-786-52330-653-494-0000-000-358	442.60	21004942
1	GLARESHADE FLUORESCENT LIGHT FILTER/5 PACK	03/31/21	AMAZON.COM	1-11-786-52330-619-494-0000-000-358	34.99	21004874
1	CYBER POWER BATTERY BACKUP FOR CPU	04/12/21	AMAZON.COM	1-11-786-52330-653-494-0000-000-358	119.95	21004929
SITE Total 358 FEDERAL PROGRAMS_TERESA					597.54	
PROJECT Total 786 CONSOLIDATED					597.54	
PROJECT 793 ESSER II (CARES)						
SITE 122 EDISON ELEMENTARY						
1	INS RCVY/EDISON/TOOLS FOR REPAIRS DUE TO WATER LEAK BETWEEN FEB 14-17, 2021/PER ATTACHED	04/19/21	LOWE'S HOME IMPROVEMENT WAREHOUSE	1-11-793-52620-618-000-0000-000-122	5,830.12	21004962

BEGINNING DATE: 3/31/2021
 ENDING DATE: 4/19/2021

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
1	INS RCVY/EDISON/MATERIALS FOR WALL AND FLOOR REPAIRS DUE TO WATER LEAK BETWEEN FEB 14-17, 2021/PER ATTACHED	04/19/21	MID AMERICA LUMBER COMPANY	1-11-793-52620-618-000-0000-000-122	2,924.46	21004963
1	INS RCVY/EDISON/LED LIGHT REPLACEMENTS DUE TO WATER LEAK BETWEEN FEB 14-17, 2021/PER ATTACHED	04/19/21	HUNZICKER BROTHERS INC	1-11-793-52620-618-000-0000-000-122	12,720.94	21004964
1	INS RCVY/EDISON/FLOORING MATERIALS FOR REPAIRS DUE TO WATER LEAK BETWEEN FEB 14-17, 2021/PER ATTACHED	04/19/21	COMANCHE LUMBER COMPANY INC	1-11-793-52620-618-000-0000-000-122	64,593.70	21004965
SITE Total 122 EDISON ELEMENTARY					86,069.22	
SITE 380 MAINTENANCE_JACK HANNA						
1	LHS/SOLE SOURCE/4 TON HVAC UNIT	03/31/21	LENNOX INDUSTRIES	1-11-793-52620-651-000-0000-000-380	3,940.00	21004852
1	PIONEER PARK/ADDRESS LETTERS	04/08/21	LOWE'S HOME IMPROVEMENT WAREHOUSE	1-11-793-52620-618-000-0000-000-380	11.33	21004860
4	MHS/WINDOW PANELS/DOUBLE PANE/WO# 93095	04/08/21	BRADY'S GLASS LLC	1-11-793-52620-618-000-0000-000-380	1,756.00	21004864
1	TMS/LABOR & MATLS TO REPAIR OVER HEAD DOOR	04/08/21	HALL BUILDING PRODUCTS INC	1-11-793-52620-438-000-0000-000-380	230.00	21004886
1	ENGINEER SHOP/LABOR & MATERIALS TO REPAIR WEED EATERS	04/08/21	C & E LAWN EQUIPMENT	1-11-793-52630-439-000-0000-000-380	38.99	21004905
1	LEARNING TREE/QUOTES/80 GAL HOT WATER HEATER	04/01/21	WICHITA PIPE	1-11-793-52620-651-000-0000-000-380	3,988.00	21004855
1	EDISON PORTABLE 54/LABOR & MATLS TO UNHOOK FORE AND BURGLAR ALARM	04/01/21	SOONER SECURITY SERVICE INC	1-11-793-52670-337-000-0000-000-380	490.00	21004859
6	CUSTODIAL/ROLL TOWELL DISPENSERS	04/01/21	DAVECO INDUSTRIAL INC.	1-11-793-52620-618-000-0000-000-380	180.00	21004861
4	PLUMBING SHOP/UNIT 318/LABOR & MATLS TO MOUNT TIRES	04/14/21	T & W TIRE	1-11-793-52650-439-000-0000-000-380	767.60	21004908
1	ELECTRIC SHOP/GENERAL LIABILITY POLICY FOR JAMES SHAW	04/14/21	INSURICA OF LAWTON	1-11-793-52620-810-000-0000-000-380	568.00	21004920
1	CONTRACTOR BOND/JAMES SHAW/HEAD ELECTRICIAN	04/14/21	INSURICA OF LAWTON	1-11-793-52620-810-000-0000-000-380	50.00	21004920

BEGINNING DATE: 3/31/2021
 ENDING DATE: 4/19/2021

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
1	TMS/LABOR & MATLS TO REPAIR FIRE ALARM/ESTIMATE ONLY	04/14/21	SOONER SECURITY SERVICE INC	1-11-793-52670-337-000-0000-000-380	700.00	21004930
1	CLEMCO PORTABLE SANDBLASTER 0.5 CU FT WITH 25" HOSE/QUOTES	03/31/21	MAXWELL SUPPLY INC.	1-11-793-52620-656-000-0000-000-380	2,471.58	21004862
12	CLARKE RA40 RIDING AUTO SCRUBBER/QUOTES	03/31/21	FLOOR-TECH JANITORIAL	1-11-793-52620-736-000-0000-000-380	83,999.88	21004865
1	ENGINEERS/LABOR & MATLS TO REPAIR SCISSOR LIFT/ESTIMATE ONLY	04/19/21	UNITED RENTALS (NORTH AMERICA) INC	1-11-793-52620-439-000-0000-000-380	700.00	21004941
4	CUSTODIAL/AA BATTERIES	04/19/21	SAM'S WHOLESALE CLUB	1-11-793-52620-618-000-0000-000-380	63.92	21004943
4	PAT HENRY/LABOR & MATL TO REPLACE HVAC UNITS/QUOTES	04/19/21	BILL MILLER AND NOBLE HEAT & AIR	1-11-793-52620-433-000-0000-000-380	11,250.00	21004954
1	MAINTENANCE/RENEWAL OF OSHA TRACKER PROGRAM	04/19/21	J.J. KELLER & ASSOC. INC	1-11-793-52620-449-000-0000-000-380	395.00	21004955
1	BRAVO 7.5X14 SILVER STAR/ALUMINUM CARGO TRAILER/QUOTES	04/19/21	DON EVANS WINDOW TINT	1-11-793-52650-760-000-0000-000-380	7,086.00	21004960
1	CUSTODIAL/ALL SCHOOLS/TRASH CAN	04/12/21	WAGNER SUPPLY CO INC	1-11-793-52620-618-000-0000-000-380	199.17	21004907
1	LHS/RM 16/ 4 TON HAVC UNIT/SOLE SOURCE	04/12/21	LENNOX INDUSTRIES	1-11-793-52620-651-000-0000-000-380	2,928.00	21004916
1	LHS/RM 22/4 TON HVAC UNIT/SOLE SOURCE	04/12/21	LENNOX INDUSTRIES	1-11-793-52620-651-000-0000-000-380	2,928.00	21004917
1	MHS/LABOR & MATLS TO REPAIR SEWER LINE IN CAFETERIA	04/12/21	SOLID PLUMBING LLC	1-11-793-52620-437-000-0000-000-380	238.50	21004919
SITE Total 380 MAINTENANCE_JACK HANNA					124,979.97	
SITE 386 GRANT DIRECTOR_DIANE LANDOLL						
36	STEM PACK/CLASSROOM INVENTION KIT	03/31/21	JOY LABZ LLC	1-11-793-52199-683-000-0000-000-386	25,198.20	21004866
1	SHIPPING	03/31/21	JOY LABZ LLC	1-11-793-52199-683-000-0000-000-386	581.76	21004866
180	LEGO EDUCATION WEDO 2.0 CORE SET	03/31/21	LEGO EDUCATION	1-11-793-52199-683-000-0000-000-386	40,491.00	21004867

BEGINNING DATE: 3/31/2021
ENDING DATE: 4/19/2021

**LAWTON PUBLIC SCHOOLS
PURCHASE ORDER ENCUMBRANCE LIST**

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Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
1	SOLE SOURCE/STEM MATERIALS PER ATTACHED	03/31/21	TERRAPIN	1-11-793-52199-683-000-0000-000-386	23,503.52	21004868
1	SHIPPING	03/31/21	TERRAPIN	1-11-793-52199-683-000-0000-000-386	36.00	21004868
108	WONDER PACK/DASH & DOT ROBOTS & ACCESS	03/31/21	WONDER WORKSHOP INC	1-11-793-52199-683-000-0000-000-386	30,238.92	21004869
36	WHITEBOARD MAT FOR SKETCH KIT	03/31/21	WONDER WORKSHOP INC	1-11-793-52199-683-000-0000-000-386	3,599.64	21004869
36	SKETCH KIT	03/31/21	WONDER WORKSHOP INC	1-11-793-52199-683-000-0000-000-386	1,439.64	21004869
1	SOLE SOURCE/ROBOT KITS PER ATTACHED	03/31/21	MICROBRIC LLC	1-11-793-52199-683-000-0000-000-386	4,080.00	21004870
1	SOLE SOURCE/ROBOT KITS PER ATTACHED	03/31/21	MICROBRIC LLC	1-11-793-52199-683-000-0000-000-386	4,590.00	21004871
1	SOLE SOURCE/ROBOT KITS PER ATTACHED	03/31/21	MICROBRIC LLC	1-11-793-52199-683-000-0000-000-386	4,590.00	21004872
17	PAIRING STEAM WITH STORIES	03/31/21	AMAZON.COM	1-11-793-52199-683-000-0000-000-386	594.83	21004878
17	INVENT TO LEARN: MAKING, TINKERING & ENGINEERING IN THE CLASSROOM 2ND EDITION	03/31/21	AMAZON.COM	1-11-793-52199-683-000-0000-000-386	849.83	21004878
450	SPHERO MINI/BLUE	03/31/21	SPHERO INC	1-11-793-52199-683-000-0000-000-386	22,495.50	21004882
7	SOLE SOURCE/SPHERO BOLT/15 PACK	03/31/21	SPHERO INC	1-11-793-52199-683-000-0000-000-386	14,174.93	21004882
3	SPHERO BOLT	03/31/21	SPHERO INC	1-11-793-52199-683-000-0000-000-386	449.97	21004882
1	SHIPPING	03/31/21	SPHERO INC	1-11-793-52199-683-000-0000-000-386	182.64	21004882
SITE Total 386 GRANT DIRECTOR_DIANE					177,096.38	
SITE 530 MACARTHUR MIDDLE SCHOOL						
1	ESPORTS EQUIPMENT PER ATTACHED/SOLE SOURCE	04/19/21	BYTESPEED LLC	1-11-793-52199-653-000-0000-000-530	20,970.00	21004961

BEGINNING DATE: 3/31/2021
 ENDING DATE: 4/19/2021

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
SITE 535 CENTRAL MIDDLE SCHOOL					20,970.00	
1	ESPORTS EQUIPMENT PER ATTACHED/SOLE SOURCE	04/19/21	BYTESPEED LLC	1-11-793-52199-653-000-0000-000-535	21,370.00	21004961
SITE Total 535 CENTRAL MIDDLE SCHOOL					21,370.00	
SITE 545 EISENHOWER MIDDLE SCHOOL						
1	ESPORTS EQUIPMENT PER ATTACHED/SOLE SOURCE	04/19/21	BYTESPEED LLC	1-11-793-52199-653-000-0000-000-545	21,370.00	21004961
SITE Total 545 EISENHOWER MIDDLE SCHOOL					21,370.00	
SITE 710 LAWTON SENIOR HIGH SCHOOL						
1	ESPORTS EQUIPMENT PER ATTACHED/SOLE SOURCE	04/19/21	BYTESPEED LLC	1-11-793-52199-653-000-0000-000-710	21,370.00	21004961
SITE Total 710 LAWTON SENIOR HIGH SCHOOL					21,370.00	
SITE 715 MACARTHUR SENIOR HIGH SCHOOL						
1	ESPORTS EQUIPMENT PER ATTACHED/SOLE SOURCE	04/19/21	BYTESPEED LLC	1-11-793-52199-653-000-0000-000-715	11,895.00	21004961
SITE Total 715 MACARTHUR SENIOR HIGH					11,895.00	
PROJECT Total 793 ESSER II (CARES)					485,120.57	
FUND Total 11 GENERAL FUNDS					558,687.40	
FUND 21 BUILDING FUND						
PROJECT 100 DISTRICT WIDE SERVICES						
SITE 050 DISTRICT WIDE SERVICES						
1	PAYMENT FOR LOT FOR LINCOLN PARKING	03/31/21	BRIAN ABASTA	1-21-100-54200-710-000-0000-000-050	32,000.00	21004883
SITE Total 050 DISTRICT WIDE SERVICES					32,000.00	
PROJECT Total 100 DISTRICT WIDE SERVICES					32,000.00	
PROJECT 108 MAINTENANCE SERVICES						
SITE 380 MAINTENANCE JACK HANNA						
10	CUSTODIAL/PAPER TOWEL DISPENSERS	03/31/21	WAXIE SANITARY SUPPLY	1-21-108-52620-618-000-0000-000-380	380.00	21004835
16	SHOEMAKER/LED LIGHTS	03/31/21	HUNZICKER BROTHERS INC	1-21-108-52620-618-000-0000-000-380	1,018.64	21004853
20	SCRAPER BLADES	04/12/21	WAGNER SUPPLY CO INC	1-21-108-52620-618-000-0000-000-380	203.08	21004907

BEGINNING DATE: 3/31/2021
 ENDING DATE: 4/19/2021

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
			SITE Total 380 MAINTENANCE_JACK HANNA		1,601.72	
			PROJECT Total 108 MAINTENANCE SERVICES		1,601.72	
			FUND Total 21 BUILDING FUND		33,601.72	
FUND 26 MUNICIPAL TAX FUND (2015)						
PROJECT 182 BLDG REPAIR/RENOVATIONS/WINDOWS						
SITE 373 OPERATIONAL SERVICES_JASON JAMES						
1	SHOEMAKER/LABOR & MATLS TO INSTALL FROSTED FILM FOR OFFICE PARTITION	03/31/21	CACHE ROAD GLASS & MIRROR	1-26-182-52620-450-000-0000-000-373	495.00	21004854
			SITE Total 373 OPERATIONAL		495.00	
			PROJECT Total 182 BLDG		495.00	
PROJECT 185 GROUNDS REPAIR/RENOVATONS						
SITE 106 ALMOR WEST ELEMENTARY						
1	ALMOR WEST/LABOR & MATLS TO INSTALL SLIDE/SOLE SOURCE	04/12/21	PLAY AND PARK STRUCTURES	1-26-185-52630-450-000-0000-000-106	6,032.00	21004922
1	SHIPPING	04/12/21	PLAY AND PARK STRUCTURES	1-26-185-52630-450-000-0000-000-106	547.93	21004922
			SITE Total 106 ALMOR WEST ELEMENTARY		6,579.93	
SITE 165 LINCOLN ELEMENTARY						
1	SOLE SOURCE/LINCOLN/LABOR & MATLS TO HAUL IN TOPSOIL FOR FLOWER BEDS ON EASTSIDE OF BUILDING	04/19/21	WELLS CONSTRUCTION INC	1-26-185-52630-420-000-0000-000-165	3,500.00	21004950
1	SOLE SOURCE/LINCOLN/LABOR & MATLS TO INSTALL DRAINAGE FLUME ON SE CORNER OF BUILDING AND AROUND PLAYGROUND EQUIPMENT	04/19/21	WELLS CONSTRUCTION INC	1-26-185-52630-450-000-0000-000-165	12,500.00	21004951
			SITE Total 165 LINCOLN ELEMENTARY		16,000.00	
SITE 715 MACARTHUR SENIOR HIGH SCHOOL						
1	SOLE SOURCE/MHS/BORE FOR NEW SIGN/FROM FRONT OF GYM TO MECHANICAL ROOM	03/31/21	4-D LANDSCAPE & IRRIGATION	1-26-185-52630-450-000-0000-000-715	2,250.00	21004863
			SITE Total 715 MACARTHUR SENIOR HIGH		2,250.00	
			PROJECT Total 185 GROUNDS		24,829.93	
			FUND Total 26 MUNICIPAL TAX FUND (2015)		25,324.93	

BEGINNING DATE: 3/31/2021
 ENDING DATE: 4/19/2021

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
FUND 32 BOND FUND (2014)						
PROJECT 175 BOND-CONST & RENOVATIONS						
SITE 351 DOUGLASS LEARNING CTR_MARK MATTINGLY						
1	BD APVD 4-6-2021/DOUGLASS LEARNING CENTER/CONSTRUCTION MANAGER	04/12/21	JOE D HALL GENERAL CONTRACTORS LLC	1-32-175-54620-450-000-0000-000-351	200,000.00	21004934
SITE Total 351 DOUGLASS LEARNING					200,000.00	
SITE 710 LAWTON SENIOR HIGH SCHOOL						
1	QUOTES/LHS/LABOR & MATLS TO RENOVATE WRRESTLING ROOM	04/19/21	SHEFFIELD CONSTRUCTION LLC	1-32-175-52620-450-807-0000-000-710	28,928.40	21004948
SITE Total 710 LAWTON SENIOR HIGH SCHOOL					28,928.40	
SITE 715 MACARTHUR SENIOR HIGH SCHOOL						
1	QUOTES/MHS/LABOR & MATLS TO RENOVATE WRESTLING GYM	04/19/21	SHEFFIELD CONSTRUCTION LLC	1-32-175-52620-450-807-0000-000-715	39,038.40	21004949
SITE Total 715 MACARTHUR SENIOR HIGH					39,038.40	
PROJECT Total 175 BOND-CONST &					267,966.80	
FUND Total 32 BOND FUND (2014)					267,966.80	
FUND 33 BOND FUND (2017)						
PROJECT 167 BOND-AUDITORIUMS						
SITE 705 EISENHOWER SENIOR HIGH SCHOOL						
2	MODEL: LWR-1623/LOWELL L WR-1623 RACK SECTIONAL WALL MOUNT-16U/23IN DEEP/1PR ADJ RAILS/BLK	04/08/21	SOUND PRODUCTIONS LLC	1-33-167-52620-652-000-0000-000-705	491.71	21004912
2	MODEL: LFD-16FV/LOWELL LFD-16FV DOOR FULLY VENTED FRONT-16U/LOCKING/BLK	04/08/21	SOUND PRODUCTIONS LLC	1-33-167-52620-652-000-0000-000-705	165.22	21004912
1	SHIPPING	04/08/21	SOUND PRODUCTIONS LLC	1-33-167-52620-652-000-0000-000-705	87.50	21004912
SITE Total 705 EISENHOWER SENIOR HIGH					744.43	
SITE 710 LAWTON SENIOR HIGH SCHOOL						
2	MODEL: LWR-1623/LOWELL L WR-1623 RACK SECTIONAL WALL MOUNT-16U/23IN DEEP/1PR ADJ RAILS/BLK	04/08/21	SOUND PRODUCTIONS LLC	1-33-167-52620-652-000-0000-000-710	491.71	21004912
2	MODEL: LFD-16FV/LOWELL LFD-16FV DOOR FULLY VENTED FRONT-16U/LOCKING/BLK	04/08/21	SOUND PRODUCTIONS LLC	1-33-167-52620-652-000-0000-000-710	165.22	21004912
1	SHIPPING	04/08/21	SOUND PRODUCTIONS LLC	1-33-167-52620-652-000-0000-000-710	87.50	21004912

BEGINNING DATE: 3/31/2021
 ENDING DATE: 4/19/2021

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
			SITE Total 710 LAWTON SENIOR HIGH SCHOOL		744.43	
			PROJECT Total 167 BOND-AUDITORIUMS		1,488.86	
			FUND Total 33 BOND FUND (2017)		1,488.86	
	FUND 41 SINKING FUND					
	PROJECT 101 ADMINISTRATIVE SERVICES					
	SITE 050 DISTRICT WIDE SERVICES					
1	BD APVD 1-21-2021/FRIENDLY JUDGEMENT	04/19/21	HARPER CONSTRUCTION CO INC	1-41-101-52575-820-000-0000-000-050	975,000.00	21004946
			SITE Total 050 DISTRICT WIDE SERVICES		975,000.00	
			PROJECT Total 101 ADMINISTRATIVE SERVICES		975,000.00	
			FUND Total 41 SINKING FUND		975,000.00	

LAWTON PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES
March, 2021

FUND	Beginning Period Balance	Period Revenue	Period Expends	Inventory/Liability	Ending Period Balance
GENERAL FUND (11)	\$ 24,564,178.99	\$ 7,963,956.63	\$ 10,527,351.89	\$ 6,772.67	\$ 22,007,556.40
BUILDING LEVY FUND (21)	\$ 2,172,640.68	\$ 23,402.44	\$ 81,953.74	\$ -	\$ 2,114,089.38
MUNICIPAL TAX (25)	\$ 76,886.63	\$ -	\$ -	\$ -	\$ 76,886.63
MUNICIPAL TAX (26)	\$ 1,800,216.80	\$ -	\$ 224,343.44	\$ -	\$ 1,575,873.36
BOND 2014 (31)	\$ -	\$ -	\$ -	\$ -	\$ -
BOND (32)	\$ 5,151,219.67	\$ 3,140,000.00	\$ 53,133.80	\$ -	\$ 8,238,085.87
BOND 2017 (33)	\$ 6,648,766.92	\$ 1,895,000.00	\$ 448,768.68	\$ -	\$ 8,094,998.24
LEASE PURCH (34)	\$ 0.45	\$ 4,765,000.00	\$ -	\$ -	\$ 4,765,000.45
SINKING (41)	\$ 7,385,964.90	\$ 278,940.72	\$ (28,000.00)	\$ -	\$ 7,692,905.62
ENDOW (50)	\$ 195,100.44	\$ 1,898.98	\$ -	\$ -	\$ 196,999.42
ACTIVITY (60)	\$ 2,273,452.03	\$ 151,735.88	\$ 145,303.38	\$ -	\$ 2,279,884.53
GIFTS (81)	\$ 6,500.00	\$ -	\$ -	\$ -	\$ 6,500.00
WC (83)	\$ 3,067.59	\$ -	\$ 1,142.14	\$ -	\$ 1,925.45
				\$ -	\$ 57,050,705.35



LANCE GIBBS, DISTRICT TREASURER

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

Account Name	Account #		
Bank Balance			
Liberty			
General Fund		\$	-
General Fund/Sweep Acct		\$	42,248,441.77
Activity Fund		\$	-
Activity Fund/Sweep Acct		\$	480,140.73
			<u>42,728,582.50</u>
OLAP			
General Fund		\$	6,905,957.36
Activity Fund		\$	1,834,318.30
			<u>8,740,275.66</u>
BOK			
Bond Project Fund		\$	5,697,862.12
Lease Note/Fund		\$	0.45
			<u>5,697,862.57</u>
STIFEL			
Endowment Fund		\$	153,014.45
			<u>153,014.45</u>
Total Bank Balances			\$ 57,319,735.18
Outstanding Checks			
General Fund/Liberty		\$	234,455.33
Activity Fund/Liberty		\$	34,574.50
Total Outstanding Checks			<u>\$ 269,029.83</u>
Adjusted Bank Balance			\$ 57,050,705.35
Balance per Balance Sheet			
Liberty Cash Accounts-10110			
General Fund	11	\$	21,160,584.01
Building Fund	21	\$	2,114,089.38
Municipal Fund	25	\$	76,886.63
Municipal Fund	26	\$	1,575,873.36
Bond Fund (2004)	31	\$	-
Bond Fund (2014)	32	\$	5,223,085.87
Bond Fund (2017)	33	\$	2,397,136.12
Lease Fund (2017)	34	\$	4,765,000.00
Sinking Fund	41	\$	4,692,905.62
Endowment Fund	50	\$	-
Activity Fund	60	\$	445,566.23
Gifts Fund	81	\$	6,500.00
Workers Comp Fund	83	\$	1,925.45
			\$ 42,459,552.67
Lease Revenue/BOK-10111			
Bond Project Fund	33	\$	5,697,862.12
Lease Note Fund	34	\$	0.45
			\$ 5,697,862.57
Investment OLAP-10120			
General Fund	11	\$	846,972.39
Co-Op	12	\$	-
Building Fund	21	\$	-
Municipal Fund	25	\$	-
Municipal Fund	26	\$	-
Bond Fund	31	\$	-
Bond Fund	32	\$	3,015,000.00
Sinking Fund	41	\$	3,000,000.00
Endowment Fund	50	\$	43,984.97

Activity Fund	60	\$	1,834,318.30
Gifts Fund	81	\$	-
Workers Comp Fund	83	\$	-
Cafeteria Fund	85	\$	-

\$ 8,740,275.66

Investment/Stifel-10114

Endowment Fund	50	\$	153,014.45
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\$ 153,014.45

Total from Balance Sheets

\$ 57,050,705.35

TRUE

\$ 0.00

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

ASSETS

Cash in Bank	\$	21,390,605.09	
Investments	\$	846,972.39	
Accounts Receivable	\$	-	
Property Taxes - Current	\$	-	
Property Taxes - Delinquent	\$	-	
Inventory	\$	329,809.39	
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	\$	-	
			\$ 177,083,387.20

TOTAL ASSETS

LIABILITIES AND EQUITY

Accounts Payable	\$	-	
Warrants Payable	\$	230,021.08	
Payroll Payable	\$	-	
Payroll Liabilities	\$	-	
Accrued Compensated Balance/Vacation	\$	899,429.84	
Accrued Compensated Balance/Sick Leave	\$	678,972.34	
Lease Purchase Payable	\$	-	
Total Liabilities			\$ 1,808,423.26

Restricted			
Capital Assets (Net)	\$	152,783,296.60	
Food Service Commodities unbudgeted	\$	154,301.55	
	\$	-	
Unreserved			
Designated	\$	22,337,365.79	
Undesignated	\$	-	
	\$	-	\$ 175,274,963.94
Total Equity			\$ 177,083,387.20

TOTAL LIABILITIES AND EQUITY BALANCE

TRUE



\$ (0.00)

LANCE GIBBS, DISTRICT TREASURER

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

REVENUES	ANNUAL BUDGET	*CUR MONTH ACTUAL	YTD ACTUAL	REVENUE RECEIVABLE	PERCENT RECEIVED
Ad Valorem (Current)	\$ 14,900,000.00	\$ 138,922.93	\$ 12,705,844.15	\$ 2,194,155.85	85.27%
Ad Valorem (Prior)	\$ 400,000.00	\$ 24,756.62	\$ 670,248.23	\$ (270,248.23)	167.56%
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	\$ 3,784.50	\$ 26,184.29	\$ 390,315.71	6.29%
Rental/Facilities	\$ 13,000.00	\$ -	\$ -	\$ 13,000.00	0.00%
Sales of Bldgs	\$ -	\$ 406.00	\$ 406.00	\$ (406.00)	#DIV/0!
Sales of Equipment	\$ 6,000.00	\$ 2,219.75	\$ 11,914.85	\$ (5,914.85)	198.58%
Insurance Loss Recoverie	\$ -	\$ -	\$ 873.40	\$ (873.40)	#DIV/0!
Damages to Property	\$ 250.00	\$ 3.00	\$ 190,904.76	\$ (190,654.76)	76361.90%
Misc Reimbursements	\$ 122,050.00	\$ 41,044.49	\$ 168,150.84	\$ (46,100.84)	137.77%
Contributions/Donations	\$ 12,090.55	\$ -	\$ 129,910.65	\$ (117,820.10)	1074.48%
Insurance Premium	\$ 35,000.00	\$ 1,314.34	\$ 18,765.41	\$ 16,234.59	53.62%
District Contracts	\$ 50,000.00	\$ 20,870.75	\$ 65,473.05	\$ (15,473.05)	130.95%
Refund/Prior Year	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Student Lunch/Brkf/Milk	\$ 823,052.49	\$ -	\$ 43,386.16	\$ 779,666.33	5.27%
Adult Lunch/Brkf	\$ 36,622.47	\$ -	\$ -	\$ 36,622.47	0.00%
Other CN Revenue	\$ 424,275.98	\$ 8,647.56	\$ 434,886.22	\$ (10,610.24)	102.50%
Local Revenue	\$ 17,264,741.49	\$ 241,969.94	\$ 14,468,627.16	\$ 2,796,114.33	
County 4 Mill	\$ 1,800,000.00	\$ 20,788.60	\$ 1,587,658.21	\$ 212,341.79	88.20%
County Apportionment	\$ 350,000.00	\$ 30,484.60	\$ 384,379.08	\$ (34,379.08)	109.82%
Other Intermediate Rev	\$ -	\$ -	\$ 131,647.76	\$ (131,647.76)	#DIV/0!
County Revenue	\$ 2,150,000.00	\$ 51,273.20	\$ 2,103,685.05	\$ 46,314.95	
Gross Production Tax	\$ 14,000.00	\$ 546.79	\$ 4,774.16	\$ 9,225.84	34.10%
Motor Vehicle Tax	\$ 5,500,000.00	\$ 333,979.45	\$ 3,350,689.79	\$ 2,149,310.21	60.92%
Rural Electric Tax	\$ 40,000.00	\$ 4,021.12	\$ 472,940.91	\$ (432,940.91)	1182.35%
State Sch Land Earnings	\$ 1,700,000.00	\$ 159,677.86	\$ 1,442,617.36	\$ 257,382.64	84.86%
Vehicle Tax Stamp	\$ 12,000.00	\$ 310.45	\$ 9,023.27	\$ 2,976.73	75.19%
Foundation State Aid	\$ 54,611,828.21	\$ 4,740,864.90	\$ 37,920,069.20	\$ 16,691,759.01	69.44%
Educ Flex Benefits	\$ 12,304,384.32	\$ 803,093.64	\$ 9,021,753.43	\$ 3,282,630.89	73.32%
Alternative Education	\$ 383,587.92	\$ -	\$ 287,690.94	\$ 95,896.98	75.00%
Professional Development	\$ 375,148.75	\$ -	\$ 375,148.75	\$ -	100.00%
State Textbook	\$ 624,612.18	\$ -	\$ 624,612.18	\$ -	100.00%
Misc State Revenue	\$ -	\$ 398.00	\$ 398.00	\$ (398.00)	#DIV/0!
State Matching	\$ 65,000.00	\$ -	\$ 53,079.31	\$ 11,920.69	81.66%
State Vocational Progs	\$ 161,133.00	\$ 33,828.00	\$ 114,384.00	\$ 46,749.00	70.99%
Capital Outlay	\$ -	\$ -	\$ -	\$ -	#DIV/0!
State Revenue	\$ 75,791,694.38	\$ 6,076,720.21	\$ 53,677,181.30	\$ 22,114,513.08	
Title VIII, Impact Aid	\$ 4,750,000.00	\$ -	\$ 4,837,720.82	\$ (87,720.82)	101.85%
Title VII-A, Ind Educ	\$ 318,141.85	\$ 9,661.99	\$ 189,380.05	\$ 128,761.80	59.53%
ROTC	\$ 165,000.00	\$ 17,584.58	\$ 105,452.07	\$ 59,547.93	63.91%

Title I, Basic Program	\$ 5,627,749.86	\$ 29,181.64	\$ 2,531,863.80	\$ 3,095,886.06	44.99%
Title I, Correctional, Negle	\$ 40,502.30	\$ -	\$ 9,919.85	\$ 30,582.45	24.49%
Title II-D, Tchr/Prin Traini	\$ 1,216,107.82	\$ -	\$ 544,750.30	\$ 671,357.52	44.79%
Title III-A, Limited English	\$ 81,416.22	\$ 278.61	\$ 43,647.19	\$ 37,769.03	53.61%
IDEA-B, Inds with Disabili	\$ 4,239,237.51	\$ -	\$ 2,063,197.74	\$ 2,176,039.77	48.67%
IDEA-B, Preschool	\$ 87,382.78	\$ -	\$ 39,224.13	\$ 48,158.65	44.89%
Title IV, 21st Century Sch	\$ 426,690.24	\$ -	\$ 413,088.99	\$ 13,601.25	96.81%
State Personnel Dev Grai	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Title X, Homeless Educ	\$ 84,657.83	\$ 6,681.59	\$ 38,259.78	\$ 46,398.05	45.19%
Johnson-O'Malley Progra	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Adult Education	\$ 91,599.90	\$ 26,958.12	\$ 74,851.52	\$ 16,748.38	81.72%
Misc Federal Revenue	\$ 19,658,528.18	\$ 46,987.01	\$ 3,583,692.69	\$ 16,074,835.49	18.23%
Federal/Lunches	\$ 3,500,000.00	\$ 2,717.76	\$ 161,725.04	\$ 3,338,274.96	4.62%
Federal/Breakfast	\$ 1,600,000.00	\$ -	\$ -	\$ 1,600,000.00	0.00%
Summer Feeding Prog	\$ 217,290.13	\$ 1,453,941.98	\$ 4,729,504.68	\$ (4,512,214.55)	2176.59%
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	\$ -	\$ 78,717.66	\$ 67,191.24	53.95%
Federal Revenue	\$ 42,332,315.52	\$ 1,593,993.28	\$ 19,444,996.31	\$ 22,887,319.21	
Activity Fund Reimbs	\$ 250,000.00	\$ -	\$ 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	\$ -	\$ 81,868.72	\$ 168,131.28	
TOTAL REVENUE	\$ 137,788,751.39	\$ 7,963,956.63	\$ 89,776,358.54	\$ 48,012,392.85	

EXPENSES	ANNUAL BUDGET	YTD ENCUMB	*CUR MTH ACTUAL	YTD ACTUAL	BUDGET BALANCE
Salaries	\$ 84,840,236.17	\$ 32,808,895.30	\$ 6,953,426.67	\$ 49,982,975.84	\$ 2,048,365.03
Benefits	\$ 27,030,862.73	\$ 5,809,538.00	\$ 2,213,965.35	\$ 15,299,613.57	\$ 5,921,711.16
Prof & Tech Services	\$ 941,951.16	\$ 476,963.88	\$ 50,153.52	\$ 461,946.15	\$ 3,041.13
Property Services	\$ 4,416,089.16	\$ 997,106.12	\$ 146,679.46	\$ 1,129,031.87	\$ 2,289,951.17
Other Services	\$ 5,434,400.96	\$ 3,844,644.70	\$ 130,112.92	\$ 2,529,172.21	\$ (939,415.95)
Supplies & Materials	\$ 25,768,618.89	\$ 6,756,787.62	\$ 995,505.79	\$ 9,896,508.62	\$ 9,115,322.65
Property	\$ 134,000.00	\$ 41,196.00	\$ -	\$ 55,179.00	\$ 37,625.00
Other Objects	\$ 416,451.00	\$ 43,205.00	\$ 28,400.00	\$ 406,695.45	\$ (33,449.45)
Other Uses of Funds	\$ 1,127,867.90	\$ -	\$ 9,108.18	\$ (403.38)	\$ 1,128,271.28
TOTAL EXPENSES	\$ 150,110,477.97	\$ 50,778,336.62	\$ 10,527,351.89	\$ 79,760,719.33	\$ 19,571,422.02

EXCESS REVENUES OVER EXPENDITURES \$ (2,563,395.26) \$ 10,015,639.21

FUND BALANCE - July 1, 2020 \$ 12,321,726.58
FUND BALANCE - March 31,2021 \$ 22,337,365.79
TRUE

INVENTORY BALANCE - March 31,2021 \$ 329,809.39
CASH FUND BALANCE - March 31,2021 \$ 22,007,556.40
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
March, 2021**

ASSETS

Cash in Bank	\$	2,114,758.02
Property Taxes - Current	\$	-
Property Taxes - Delinquent	\$	-
Investments	\$	-
Interest	\$	-
Amounts Available/Lease Purchase	\$	-

TOTAL ASSETS **\$ 2,114,758.02**

LIABILITIES AND EQUITY

Warrants Payable	\$	668.64
Lease Purchase Payable	\$	-
Int Payable/Lease Purchase	\$	-
Deferred Revenue	\$	-

Total Liabilities \$ 668.64

Reserved		
Designated	\$	2,114,089.38
Undesignated	\$	-

Total Equity \$ 2,114,089.38

TOTAL LIABILITIES AND EQUITY **\$ 2,114,758.02**
TRUE



LANCE GIBBS, DISTRICT TREASURER

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

ASSETS

Cash in Bank	\$	76,886.63
Property Taxes - Current		
Property Taxes - Delinquent		
Investments	\$	-
Interest		

TOTAL ASSETS **\$ 76,886.63**

LIABILITIES AND EQUITY

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

Reserved		
Designated	\$	76,886.63
Undesignated	\$	-
Total Equity		\$ 76,886.63

TOTAL LIABILITIES AND EQUITY **\$ 76,886.63**
TRUE



LANCE GIBBS, DISTRICT TREASURER

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

REVENUES	ANNUAL BUDGET	*CUR MONTH ACTUAL	YTD ACTUAL	REVENUE RECEIVABLE	PERCENT RECEIVED
Local Government Unit	\$ -	\$ -	\$ -	\$ -	0.00%
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	\$ 253,776.13	\$ -	\$ -	\$ -	\$ 253,776.13
Property Services	\$ -	\$ 27,960.00	\$ -	\$ 161,039.50	\$ (188,999.50)
Other Services	\$ -	\$ -	\$ -	\$ -	\$ -
Supplies & Materials	\$ -	\$ -	\$ -	\$ 15,850.00	\$ (15,850.00)
Property	\$ -	\$ -	\$ -	\$ -	\$ -
Other Objects	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL EXPENSES	\$ 253,776.13	\$ 27,960.00	\$ -	\$ 176,889.50	\$ 48,926.63
EXCESS REVENUES OVER EXPENDITURES			\$ -	\$ (176,889.50)	
FUND BALANCE - July 1, 2020			\$ 253,776.13		
FUND BALANCE - March 31,2021			\$ 76,886.63		
			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
March, 2021**

ASSETS

Cash in Bank	\$ 1,575,873.36
Investments	\$ -
Interest	

TOTAL ASSETS **\$ 1,575,873.36**

LIABILITIES AND EQUITY

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

Reserved

Undesignated	\$ 1,575,873.36
Total Equity	\$ 1,575,873.36

TOTAL LIABILITIES AND EQUITY **\$ 1,575,873.36**
TRUE



LANCE GIBBS, DISTRICT TREASURER

**Lawton Public School District
Municipal Tax Fund
Statement of Revenue and Expenditures and Fund Balance
March, 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	\$ 17,948.57	\$ 12,401.68	\$ 45,173.56	\$ 4,576,960.20
Property Services	\$ -	\$ 811,974.00	\$ 205,742.38	\$ 3,289,772.67	\$ (4,101,746.67)
Other Services	\$ -	\$ 78,433.00	\$ -	\$ 365.89	\$ (78,798.89)
Supplies & Materials	\$ 437,144.70	\$ 14,359.88	\$ 6,199.38	\$ 107,143.54	\$ 315,641.28
Property	\$ 29,940.29	\$ -	\$ -	\$ 88,790.75	\$ (58,850.46)
Other Objects	\$ -	\$ 2.45	\$ -	\$ 47.55	\$ (50.00)
TOTAL EXPENSES	\$ 5,107,167.32	\$ 922,717.90	\$ 224,343.44	\$ 3,531,293.96	\$ 653,155.46
EXCESS REVENUES OVER EXPENDITURES			\$ (224,343.44)	\$ (3,531,293.96)	
FUND BALANCE - July 1, 2020			\$ 5,107,167.32		
FUND BALANCE - March 31,2021			\$ 1,575,873.36		
			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
March, 2021**

ASSETS

Cash in Bank	\$	5,223,085.87
Cash & Equiv (BOK)	\$	-
Investments	\$	3,015,000.00
Interest		

TOTAL ASSETS **\$ 8,238,085.87**

LIABILITIES AND EQUITY

Warrants Payable	\$	(0.00)	
Deferred Revenue	\$	-	
Total Liabilities			\$ (0.00)
Reserved	\$	-	
Designated	\$	8,238,085.87	
Undesignated	\$	-	
Total Equity			\$ 8,238,085.87

TOTAL LIABILITIES AND EQUITY **\$ 8,238,085.87**
TRUE



LANCE GIBBS, DISTRICT TREASURER

Lawton Public School District
Bond Fund - 32
Statement of Revenue and Expenditures and Fund Balance
March, 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	\$ 3,140,000.00	\$ -	0.00%
Estopped Warrants \$	-	\$ -	\$ -	\$ -	0.00%
TOTAL REVENUE \$	3,140,000.00	\$ 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	\$ 77,172.80	\$ 38,831.82	\$ 47,567.06	\$ 191,151.69
Property Services \$	11,704.74	\$ 622,150.88	\$ 13,283.00	\$ 687,389.05	\$ (1,297,835.19)
Other Services \$	-	\$ 200.00	\$ 268.98	\$ 298,856.91	\$ (299,056.91)
Supplies & Material \$	7,500,493.79	\$ -	\$ -	\$ 58,998.60	\$ 7,441,495.19
Property \$	2,136,389.20	\$ 760,356.29	\$ -	\$ 993,999.26	\$ 382,033.65
Other Objects \$	364,379.82	\$ 2,162.65	\$ 750.00	\$ 3,962.35	\$ 358,254.82
TOTAL EXPENSES \$	10,328,859.10	\$ 1,462,042.62	\$ 53,133.80	\$ 2,090,773.23	\$ 6,776,043.25

EXCESS REVENUES OVER EXPENDITURES \$ 3,086,866.20 \$ 1,049,226.77

FUND BALANCE - July 1, 2020 \$ 7,188,859.10
FUND BALANCE - March 31, 2021 \$ 8,238,085.87
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
March, 2021**

ASSETS

Cash in Bank	\$	2,400,801.73
Cash & Equiv (BOK)	\$	5,697,862.12
Investments	\$	-
Interest		

TOTAL ASSETS **\$ 8,098,663.85**

LIABILITIES AND EQUITY

Warrants Payable	\$	3,665.61
Deferred Revenue	\$	-

Total Liabilities \$ 3,665.61

Reserved	\$	-
Designated	\$	8,094,998.24
Undesignated	\$	-

Total Equity \$ 8,094,998.24

TOTAL LIABILITIES AND EQUITY **\$ 8,098,663.85**
TRUE



LANCE GIBBS, DISTRICT TREASURER

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

ASSETS

Cash in Bank	\$	4,765,000.00
Cash & Equiv (BOK)	\$	0.45
Investments	\$	(0.00)
Interest		
Amounts to be Provided/Lease Note	\$	51,896,432.50

TOTAL ASSETS **\$ 56,661,432.95**

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	\$	4,765,000.45
Undesignated	\$	-

Total Equity \$ 4,765,000.45

TOTAL LIABILITIES AND EQUITY **\$ 56,661,432.95**

TRUE



LANCE GIBBS, DISTRICT TREASURER

Lawton Public School District
Bond/Lease Fund - 34
Statement of Revenue and Expenditures and Fund Balance
March, 2021

REVENUES	ANNUAL BUDGET	*CUR MONTH ACTUAL	YTD ACTUAL	REVENUE RECEIVABLE	PERCENT RECEIVED
Ad Valorem Tax (Cur	\$ -	\$ -	\$ -	\$ -	0.00%
Ad Valorem Tax (Pric	\$ -	\$ -	\$ -	\$ -	0.00%
Interest Earnings	\$ (0.04)	\$ -	\$ 0.41	\$ (0.45)	-1025.00%
Bond Sales	\$ 4,820,000.00	\$ 4,765,000.00	\$ 4,820,000.00	\$ -	0.00%
Note Sales	\$ -	\$ -	\$ -	\$ -	0.00%
Estopped Warrants	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL REVENUE	\$ 4,819,999.96	\$ 4,765,000.00	\$ 4,820,000.41	\$ (0.45)	

EXPENSES	ANNUAL BUDGET	YTD ENCUMB	*CUR MTH ACTUAL	YTD ACTUAL	BUDGET BALANCE
Prof & Tech Services	\$ -	\$ -	\$ -	\$ -	\$ -
Property Services	\$ 4,820,000.00	\$ -	\$ -	\$ 55,000.00	\$ 4,765,000.00
Other Services	\$ -	\$ -	\$ -	\$ -	\$ -
Supplies & Materials	\$ -	\$ -	\$ -	\$ -	\$ -
Property	\$ -	\$ -	\$ -	\$ -	\$ -
Other Objects	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL EXPENSES	\$ 4,820,000.00	\$ -	\$ -	\$ 55,000.00	\$ 4,765,000.00

EXCESS REVENUES OVER EXPENDITURES **\$ 4,765,000.00** **\$ 4,765,000.41**

FUND BALANCE - July 1, 2020 **\$ 0.04**
FUND BALANCE - March 31,2021 **\$ 4,765,000.45**
TRUE

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

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

ASSETS

Cash in Bank	\$	4,692,905.62
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	\$	21,953,425.00
Amounts Available/Lease Purchase	\$	-

TOTAL ASSETS **\$ 29,646,330.62**

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	\$	10,785,000.00
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	\$	431,400.00
Int Payable 2020A	\$	400,000.00

Total Liabilities \$ 21,953,425.00

Reserved		
Designated	\$	7,692,905.62
Undesignated	\$	-

Total Equity \$ 7,692,905.62

TOTAL LIABILITIES AND EQUITY **\$ 29,646,330.62**

TRUE



LANCE GIBBS, DISTRICT TREASURER

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

REVENUES	ANNUAL BUDGET	*CUR MTH ACTUAL	YTD ACTUAL	REVENUE RECEIVABLE	PERCENT RECEIVED
Ad Valorem Tax (Curr)	\$ 7,646,500.00	\$ 74,505.07	\$ 6,814,207.95	\$ 832,292.05	89.12%
Ad Valorem Tax (Prio)	\$ 150,000.00	\$ 7,935.65	\$ 302,902.75	\$ (152,902.75)	201.94%
Revenue in Lieu of Tax	\$ 3,500.00	\$ -	\$ -	\$ 3,500.00	0.00%
Accrued Interest on Bonds	\$ -	\$ 800.00	\$ 800.00	\$ (800.00)	0.00%
Premium on Bonds Sold	\$ -	\$ 195,700.00	\$ 195,700.00	\$ (195,700.00)	
Interfund Transfer	\$ -	\$ -	\$ (2,158.47)	\$ 2,158.47	0.00%
TOTAL REVENUE	\$ 7,800,000.00	\$ 278,940.72	\$ 7,311,452.23	\$ 488,547.77	
EXPENSES	ANNUAL BUDGET	YTD ENCUMB	*CUR MTH ACTUAL	YTD ACTUAL	BUDGET BALANCE
Other Objects/Bond Fund	\$ 14,606,575.27		\$ (28,000.00)	\$ 6,423,371.88	\$ 8,183,203.39
Other Objects/Bond Fund	\$ -	\$ -	\$ -	\$ 1,750.00	\$ (1,750.00)
	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL EXPENSES	\$ 14,606,575.27	\$ -	\$ (28,000.00)	\$ 6,425,121.88	\$ 8,181,453.39
EXCESS REVENUES OVER EXPENDITURES			\$ 306,940.72	\$ 886,330.35	
FUND BALANCE - July 1, 2020			\$ 6,806,575.27		
FUND BALANCE - March 31, 2021			\$ 7,692,905.62		
			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
March, 2021**

ASSETS

Cash in Bank	\$	-	
Accounts Receivable	\$	-	
Investments	\$	43,984.97	
Investment Stifel	\$	153,014.45	
TOTAL ASSETS			\$ 196,999.42

LIABILITIES AND EQUITY

Accounts Payable	\$	-	
Warrants Payable	\$	-	
Total Liabilities			\$ -
Reserved			
Designated	\$	196,999.42	
Undesignated	\$	-	
Total Equity			\$ 196,999.42
TOTAL LIABILITIES AND EQUITY			\$ 196,999.42
			TRUE



LANCE GIBBS, DISTRICT TREASURER

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

REVENUES	ANNUAL BUDGET	*CUR MTH ACTUAL	YTD ACTUAL	REVENUE RECEIVABLE	PERCENT RECEIVED
Interest Earnings	\$ 5,500.00	\$ 1,898.98	\$ 13,605.23	\$ (8,105.23)	247.37%
Contributions/Donations	\$ -	\$ -	\$ -	\$ -	0.00%
Refund Prior Yr Expendit	\$ -	\$ -	\$ -	\$ -	
Fund Transfer	\$ -	\$ -	\$ -	\$ -	0.00%
Estopped Warrants	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL REVENUE	\$ 5,500.00	\$ 1,898.98	\$ 13,605.23	\$ (8,105.23)	
EXPENSES	ANNUAL BUDGET	YTD ENCUMB	*CUR MTH ACTUAL	YTD ACTUAL	BUDGET BALANCE
Supplies & Materials	\$ -	\$ -	\$ -	\$ 6,000.00	\$ (6,000.00)
Other Objects/Scholarshi	\$ 194,894.19	\$ -	\$ -	\$ -	\$ 194,894.19
	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL EXPENSES	\$ 194,894.19	\$ -	\$ -	\$ 6,000.00	\$ 188,894.19
EXCESS REVENUES OVER EXPENDITURES	\$ (194,894.19)	\$ 5,500.00	\$ 1,898.98	\$ 7,605.23	
FUND BALANCE - July 1, 2020			\$ 189,394.19		
FUND BALANCE - March 31,2021			\$ 196,999.42		
			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
March, 2021**

ASSETS

Cash in Bank	\$	480,140.73
Cash & Equiv (OLAP)	\$	1,834,318.30
Interest	\$	-

TOTAL ASSETS **\$ 2,314,459.03**

LIABILITIES AND EQUITY

Checks Payable	\$	34,574.50
Accounts Payable	\$	-
Total Liabilities	\$	34,574.50

Reserved		
Designated	\$	2,279,884.53
Undesignated	\$	-
Total Equity		\$ 2,279,884.53

TOTAL LIABILITIES AND EQUITY **\$ 2,314,459.03**
TRUE



LANCE GIBBS, DISTRICT TREASURER

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

REVENUES	*CUR MTH ACTUAL	YTD ACTUAL
District Summer School Tuition	\$ -	\$ -
District Extended School Care	\$ 27,623.00	\$ 163,448.80
District Interest Earnings	\$ 99.56	\$ 1,324.06
District Commissions	\$ 1,410.53	\$ 15,874.39
District Damages to School Property	\$ -	\$ -
District Lost Textbooks	\$ -	\$ 182.00
District Misc Reimbursements	\$ -	\$ -
Community Services	\$ -	\$ -
District Contributions/Donations	\$ -	\$ 67,567.61
District Student Lunch, Bkft, Milk	\$ -	\$ 7,000.00
Athletic Admissions	\$ 15,693.00	\$ 140,408.76
Athletic Advertising/Program Sales	\$ 1,000.00	\$ 13,008.00
Athletic Concession Sales	\$ -	\$ 19,690.14
Athletic Fees/Penalties/Fines	\$ 525.00	\$ 2,570.00
Athletic Supplies/Material Sold to Students	\$ 19,609.96	\$ 136,072.54
Athletic Other Revenue	\$ -	\$ -
School Admissions	\$ -	\$ -
School Concession Sales	\$ 218.00	\$ 6,429.43
School Merchandise Purchased/Resale	\$ 54,385.35	\$ 293,637.31
School Student Clubs/Organizations	\$ 7,356.97	\$ 99,297.31
School Student Store Sales	\$ 480.00	\$ 3,459.20
School Other Activity Fund Receipts	\$ 23,209.51	\$ 405,314.70
District Cash/Change	\$ 100.00	\$ 8,800.00
District Misc Revenue Transferred	\$ -	\$ -
District Insuf Funds/Returned Checks	\$ 25.00	\$ 1,140.01
TOTAL REVENUE	\$ 151,735.88	\$ 1,385,224.26
EXPENSES	*CUR MTH ACTUAL	YTD ACTUAL
Prof & Tech Services	\$ 5,448.95	\$ 62,558.55
Property Services	\$ 596.50	\$ 6,056.58
Other Services	\$ 27,644.32	\$ 107,020.24
Supplies & Materials	\$ 103,758.12	\$ 681,655.84
Property	\$ -	\$ -
Other Objects	\$ 7,514.94	\$ 56,725.78
Other Uses of Funds	\$ 340.55	\$ 134,002.62
TOTAL EXPENSES	\$ 145,303.38	\$ 1,048,019.61
EXCESS REVENUES OVER EXPENDITURES	\$ 6,432.50	\$ 337,204.65
FUND BALANCE - July 1, 2020		\$ 1,942,679.88
FUND BALANCE - March 31,2021		\$ 2,279,884.53

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
March, 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
Gifts Fund
Statement of Revenue and Expenditures and Fund Balance
March, 2021

REVENUES	ANNUAL BUDGET	*CUR MTH ACTUAL	YTD ACTUAL	REVENUE RECEIVABLE	PERCENT RECEIVED
Interest Earnings	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Contributions/Donations	\$ 23,500.00	-	\$ 9,000.00	\$ 14,500.00	0.00%
Fund Transfer	\$ -	\$ -	\$ -	\$ -	0.00%
Estopped Warrants	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL REVENUE	\$ 23,500.00	\$ -	\$ 9,000.00	\$ 14,500.00	
EXPENSES	ANNUAL BUDGET	YTD ENCUMB	*CUR MTH ACTUAL	YTD ACTUAL	BUDGET BALANCE
Other Objects/Scholarships	\$ 24,000.00	\$ -	\$ -	\$ 3,000.00	\$ 21,000.00
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL EXPENSES	\$ 24,000.00	\$ -	\$ -	\$ 3,000.00	\$ 21,000.00
EXCESS REVENUES OVER EXPENDITURES			\$ -	\$ 6,000.00	
FUND BALANCE - July 1, 2020			\$ 500.00		
FUND BALANCE - March 31,2021			\$ 6,500.00		
			TRUE		

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

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

ASSETS

Cash in Bank	\$	2,025.45
Accounts Receivable	\$	-
Investments	\$	-
Amts Provided/Compensation Balances	\$	161,075.76
Interest	\$	-

TOTAL ASSETS **\$ 163,101.21**

LIABILITIES AND EQUITY

Warrants Payable	\$	100.00
Accured Comp Balance/Old WC Claims	\$	161,075.76

Total Liabilities \$ 161,175.76

Restricted		
Designated	\$	-
Undesignated	\$	1,925.45

Total Equity \$ 1,925.45

TOTAL LIABILITIES AND EQUITY **\$ 163,101.21**
TRUE



LANCE GIBBS, DISTRICT TREASURER

**Lawton Public School District
Workers Comp Fund
Statement of Revenue and Expenditures and Fund Balance
March, 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	\$ 1,142.14	\$ 12,217.62	\$ (28,074.55)
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL EXPENSES	\$ 34,143.07	\$ 50,000.00	\$ 1,142.14	\$ 12,217.62	\$ (28,074.55)
EXCESS REVENUES OVER EXPENDITURES			\$ (1,142.14)	\$ (12,217.62)	
FUND BALANCE - July 1, 2020			\$ 14,143.07		
FUND BALANCE - March 31,2021			\$ 1,925.45		
			TRUE		

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

LAWTON PUBLIC SCHOOLS
General Fund-11
Request for Increase/Decrease in Appropriations
April 22, 2021

		2020-2021	2020-2021	2020-2021
		Prior Approved	Requested	Increase/Decrease
		Appropriations	Application	by County Clerk
		of Funds		
GENERAL FUND				
1000 District Sources of Revenue				
1100	Taxes Levied/Assesd for LEA	14,091,333.64	14,091,333.64	0.00
1200	Tuition and Fees	17,500.00	17,500.00	0.00
1300	Earning on investment and Bond Sales	416,500.00	416,500.00	0.00
1400	Rental, Disposals and Commissions	19,000.00	19,000.00	0.00
1500	Reimbursements	122,300.00	122,300.00	0.00
1600	Other Local Sources of Revenue	97,090.55	97,090.55	0.00
1700	Child Nutrition Programs	1,283,950.94	1,283,950.94	0.00
1800	Athletics	0.00	0.00	0.00
	Total	16,047,675.13	16,047,675.13	0.00
2000 Intermediate Sources of Revenue				
2100	County 4 Mill Ad Valorem Tax	1,800,000.00	1,800,000.00	0.00
2200	County Apportionment (Mortgage Tax)	350,000.00	350,000.00	0.00
2300	Resale of Property Fund Distribution	0.00	0.00	0.00
2900	Other Intermediate Sources of Revenue	0.00	0.00	0.00
	Total	2,150,000.00	2,150,000.00	0.00
3000 State Sources of Revenue				
3110	Gross Production Tax	14,000.00	14,000.00	0.00
3120	Motor Vehicle Collections	5,500,000.00	5,500,000.00	0.00
3130	Rural Electric Cooperative Tax	40,000.00	40,000.00	0.00
3140	State School Land Earnings	1,700,000.00	1,700,000.00	0.00
3150	Vehicle Tax Stamps	12,000.00	12,000.00	0.00
3160	Farm Implement Tax Stamps	0.00	0.00	0.00
3170	Trailers and Mobile Homes	0.00	0.00	0.00
3190	Other Dedicated Revenue	0.00	0.00	0.00
3100	Total Dedicated Revenue	7,266,000.00	7,266,000.00	0.00
3210	Foundation and Salary Incentive Aid	54,611,828.21	54,611,828.21	0.00
3220	Mid-Term Adjustment for Attendance	0.00	0.00	0.00
3230	Teacher Consultant Stipend	0.00	0.00	0.00
3240	Disaster Assistance	0.00	0.00	0.00
3250	Education Flex Benefits	12,304,384.32	12,304,384.32	0.00
3200	Total State Aid - Gen Op - Non-Catagorical	66,916,212.53	66,916,212.53	0.00
3300	State Aid - Competitive Grants - Categorical	383,587.92	383,587.92	0.00
3400	State - Categorical	1,137,437.57	1,137,437.57	0.00
3500	Special Programs	0.00	0.00	0.00
3600	Other State Sources of Revenue	0.00	0.00	0.00
3700	Child Nutrition Programs	65,000.00	65,000.00	0.00
3800	State Vocational Programs - Multi-Source	161,133.00	161,133.00	0.00
	Total	75,929,371.02	75,929,371.02	0.00

4000 Federal Sources of Revenue

4100	Capital Outlay	5,224,515.88	5,224,515.88	0.00
4200	Disadvantaged Students	7,316,657.03	7,316,657.03	0.00
4300	Individuals With Disabilities	4,204,100.05	4,204,100.05	0.00
4400	Minority	106,674.29	106,674.29	0.00
4500	Operations	0.00	0.00	0.00
4600	Other Federal Sources of Revenue	4,906,864.27	19,748,787.33	14,841,923.06
4700	Child Nutrition Programs	5,367,290.13	5,367,290.13	0.00
4800	Federal Vocational Education	145,908.90	145,908.90	0.00
Total		27,272,010.55	42,113,933.61	14,841,923.06

5000 Non- Revenue Receipts

5100	Return of Assets	250,000.00	330,000.00	80,000.00
5600	Correcting Entry	0.00	0.00	0.00
Total		250,000.00	330,000.00	80,000.00

Balance Sheet Accounts

6100	Cash Accounts	12,321,726.58	14,536,283.15	2,214,556.57
6200	Interfund Transfer	0.00	0.00	0.00
Total		12,321,726.58	14,536,283.15	2,214,556.57

GRAND TOTAL

133,970,783.28	151,107,262.91	17,136,479.63
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Purpose or Item of Appropriation	Prior Approved Appropriation	Requested Application of Funds	Current Approved Appropriations	Added by County Clerk
1. Current Expense	133,970,783.28	17,136,479.63	151,107,262.91	17,136,479.63
2. Interest Reserve				
3. Grand Total	133,970,783.28	17,136,479.63	151,107,262.91	17,136,479.63

Submitted by order of the Board _____ day of _____, 2020

President of the Board

Clerk

CERTIFICATE OF COUNTY CLERK

STATE OF OKLAHOMA, COUNTY OF _____, ss:

I, the duly qualified and acting County Clerk in the and for the said County and State, do hereby certify that I have added the requested amounts to the appropriations of the school district in the manner requested by the School's Board of Education.

Done at _____, Oklahoma this _____ day of _____, 2020

County Clerk

Deputy

LAWTON PUBLIC SCHOOLS
Building Levy-21
Request for Increase/Decrease in Appropriations
April 22, 2021

		2020-2021	2020-2021	2020-2021
		Prior Approved	Requested	Increase/Decrease
		Appropriations	Application	by County Clerk
			of Funds	
BUILDING LEVY				
<u>1000 District Sources of Revenue</u>				
1100	Taxes Levied/Assesd for LEA	1,956,356.76	1,956,356.76	0.00
1300	Earning on Investment and Bond Sales	0.00	0.00	0.00
1400	Sale of Buildings and/or Real Estate	0.00	286,415.00	286,415.00
1500	Reimbursements	0.00	0.00	0.00
1600	Other Local Sources of Revenue	0.00	500,000.00	500,000.00
Total		1,956,356.76	2,742,771.76	786,415.00
<u>4000 Federal Sources of Revenue</u>				
4100	Capital Outlay	0.00	0.00	0.00
4600	Other Federal Sources of Revenue	0.00	0.00	0.00
Total		0.00	0.00	0.00
<u>5000 Non- Revenue Receipts</u>				
5100	Return of Assets	0.00	0.00	0.00
5600	Correcting Entry	0.00	0.00	0.00
Total		0.00	0.00	0.00
<u>Balance Sheet Accounts</u>				
6100	Cash Accounts	806,147.57	806,147.57	0.00
6200	Interfund Transfer	0.00	0.00	0.00
Total		806,147.57	806,147.57	0.00
GRAND TOTAL		2,762,504.33	3,548,919.33	786,415.00

Purpose or Item of Appropriation	Prior Approved Appropriation	Requested Application of Funds	Current Approved Appropriations	Added by County Clerk
1. Current Expense	2,762,504.33	786,415.00	3,548,919.33	786,415.00
2. Interest Reserve				
3. Grand Total	2,762,504.33	786,415.00	3,548,919.33	786,415.00

Submitted by order of the Board _____ day of _____, 2020

 President of the Board

 Clerk

CERTIFICATE OF COUNTY CLERK

STATE OF OKLAHOMA, COUNTY OF _____, ss:

I, the duly qualified and acting County Clerk in the and for the said County and State, do hereby certify that I have added the requested amounts to the appropriations of the school district in the manner requested by the School's Board of Education.

Done at _____, Oklahoma this _____ day of _____, 2020

 County Clerk

 Deputy

Lawton Public Schools
Business Operations

Report of Activity Fund Custodian
April 22, 2021

REQUEST PERMISSION TO MAKE THE FOLLOWING ACTIVITY FUND TRANSFERS:

<u>Acct. Credited</u>	<u>Acct. Debited</u>	<u>Purpose</u>	<u>Amount</u>
1 LHS Robotics	LHS Student Council	Mr LHS Shirts	\$56.00
2 MHS Boys Golf	LHS Boys Golf	Tournament 3/29/21	\$275.00
3 CMS Concessions	CMS Baseball	Powerade	\$69.84
4 MMS Boys Soccer	MMS All Sports	Help with Expenses	\$400.00
5 MMS Girls Soccer	MMS All Sports	Help with Expenses	\$400.00
6 MMS Boys Tennis	TMS Boys Tennis	Tournament 3/26/21	\$110.00
7 MMS Girls Tennis	TMS Girls Tennis	Tournament 3/26/21	\$110.00
8 LHS Yearbook	Homeless Title 1	10 Yearbooks	\$800.00
9 MHS Yearbook	Homeless Title 1	2 Yearbooks	\$100.00
10 EHS Commission	District Commission	March Commission	\$50.00
11 LHS Commission	District Commission	March Commission	\$311.00
12 MHS Commission	District Commission	March Commission	\$347.00
13 CMS Commission	District Commission	March Commission	\$305.00
14 MMS Commission	District Commission	March Commission	\$105.00
15 TMS Commission	District Commission	March Commission	\$339.00
16 Gateway Success Center	District Commission	March Commission	\$29.00
17 Transportation Department	District Commission	March Commission	\$9.00

**Lawton Public Schools
Business Operations**

**Report of Activity Fund Custodian
April 22, 2021**

REQUEST PERMISSION TO ESTABLISH NEW ACCOUNTS:

<u>Acct Name/Number</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
Eisenhower High School DECA - 895	1. Fundraisers	1. Fundraising expenses
Distributive Education Clubs of America	2. Dues, fees, donations	2. Travel expenses/competition fees/materials
	3. Funds transferred	3. Class activities/events/functions
		4. Student awards/incentives
		5. Instructional/non-instructional supplies, materials, equipment and furniture
		6. Refreshments/supplies
		7. Funds transferred
		8. Reimbursement of expenses
Eisenhower High School Media Productions - 991	1. Fundraisers	1. Fundraising expenses
	2. Dues, fees, donations	2. Travel expenses/competition fees/materials
	3. Funds transferred	3. Class activities/events/functions
		4. Student awards/incentives
		5. Instructional/non-instructional supplies, materials, equipment and furniture
		6. Refreshments/supplies
		7. Funds transferred
		8. Reimbursement of expenses

April 8, 2021

**Lawton Public Schools
Attn: Mr. Kevin Hime, Superintendent of School
LPS Board Members
753 NW Ft. Sill Blvd.
Lawton, Okla. 73507**

Mr. Hime, LPS School Board Members:

Lawton High School has been invited by the Close Up Foundation to bring students to Washington D.C. for a study of our American government during the week of January 30 - February 4, 2022.


Since 1981, Lawton High has a long standing tradition of participating in the Close Up program. Close Up inspires young people to become active, informed and engaged citizens while using our Nation's Capital as their classroom. We are currently assembling an excellent "Close-Up Team" of future leaders who are outstanding representatives of their school, their families and our community.



During the week the students will attend seminars and meet with our legislators, lobbyists, media personnel, and representatives of the judicial and executive branches of our government. The students will participate in seminars with Close Up participants from other communities, which will allow them to share social and political diversities that each community brings to the program.

The Close Up Foundation has again secured \$300.00 scholarships for each student from our school that attends next school year. This is an excellent opportunity for students from Lawton High School to attend Close Up who would otherwise not be able to go.

Pending any COVID restrictions that may impact travel, the Lawton High School Close Up program respectfully requests permission to attend "Close Up 2022" during the week of January 30-February 4, 2022. This immersive, hands-on trip has a lasting impact on youth and we look forward to the opportunity to continue this tradition at Lawton High School.

Respectfully submitted,


**Jackie R. Barrett Jr.
Lawton High School
Close Up Sponsor**


4-12-21

4-12-21

**Lawton Public Schools
Business Operations**

**Report of Activity Fund Custodian
April 22, 2021**

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

LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY

	Beginning	Deposits	Payments	Outstanding	Ending
04/14/21					
SITE 105 ADAMS ELEMENTARY					
850 GENERAL	3,726.43	31.20	-288.22	-506.25	2,963.16
905 LIBRARY	920.57	2,381.00	-2,021.03	-65.00	1,215.54
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	17,026.25	-17,994.41	0.00	27,837.87
905 LIBRARY	7,967.46	-11.00	-284.85	-2,000.00	5,671.61
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	1,105.70	-243.00	-305.88	2,433.99
960 COMMISSION	1,234.18	40.05	0.00	0.00	1,274.23
970 X-TENDED TIME	2,500.00	2,705.15	-568.36	0.00	4,636.79
971 X-TENDED TIME BOARD	.00	14,880.85	-7,373.65	0.00	7,507.20
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	5,390.69	-7,634.28	-1,161.04	7,540.85
905 LIBRARY	4,020.00	-2.00	-1,142.95	0.00	2,875.05
912 MILITARY CHILD CLUB	99.35	.00	0.00	0.00	99.35
919 PICTURES	1,521.64	.00	-950.00	0.00	571.64
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	2,060.05	-642.48	0.00	4,417.57
971 X-TENDED TIME BOARD	.00	10,404.95	-4,135.35	0.00	6,269.60

LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY

04/14/21	Beginning	Deposits	Payments	Outstanding	Ending
SITE 110 CLEVELAND ELEMENTARY					
850 GENERAL	6,010.48	206.98	-1,937.42	-380.12	3,899.92
905 LIBRARY	682.17	1,437.71	-558.24	0.00	1,561.64
912 MILITARY CHILD CLUB	124.21	.00	0.00	0.00	124.21
919 PICTURES	359.09	.00	-178.13	0.00	180.96
931 STUDENT COUNCIL	2,990.56	485.72	-331.76	-184.28	2,960.24
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	7,573.44	-8,537.09	-862.28	9,945.49
905 LIBRARY	6,707.82	23.00	-654.86	0.00	6,075.96
919 PICTURES	662.60	329.88	-479.74	-51.56	461.18
931 STUDENT COUNCIL	8.31	.00	0.00	0.00	8.31
970 X-TENDED TIME	3,000.00	2,639.10	-2,253.10	0.00	3,386.00
971 X-TENDED TIME BOARD	.00	14,954.90	-7,271.75	0.00	7,683.15
994 LPS FOUNDATION GRANTS	.00	4,537.79	-4,282.82	0.00	254.97
SITE 122 EDISON ELEMENTARY					
850 GENERAL	3,835.77	16,933.75	-14,522.79	-613.68	5,633.05
905 LIBRARY	6,915.96	4,307.30	-6,403.73	-100.00	4,719.53
912 MILITARY CHILD CLUB	46.28	.00	0.00	0.00	46.28
919 PICTURES	22.89	.00	0.00	0.00	22.89
952 PARENT INVOLVEMENT	.18	.00	0.00	0.00	0.18
953 ACCELERATED READING	66.64	.00	0.00	0.00	66.64
960 COMMISSION	5.67	.00	0.00	0.00	5.67
970 X-TENDED TIME	613.99	2,222.04	-1,020.47	0.00	1,815.56
971 X-TENDED TIME BOARD	.00	10,948.26	-4,924.31	0.00	6,023.95
984 DESIGNATED CONTRIBUTIONS	21.50	500.00	0.00	-500.40	21.10
994 LPS FOUNDATION GRANTS	.00	4,038.15	-2,444.56	-1,436.98	156.61
SITE 125 EISENHOWER ELEMENTARY					
850 GENERAL	2,563.87	5,478.85	-4,505.33	0.00	3,537.39

LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY

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04/14/21	Beginning	Deposits	Payments	Outstanding	Ending
905 LIBRARY	2,780.39	-84.00	-1,329.58	-308.20	1,058.61
919 PICTURES	3,236.49	233.93	-1,404.21	-109.46	1,956.75
933 STUDENT STORE	1,845.06	2,047.80	-1,395.09	-427.86	2,069.91
946 VOCAL MUSIC	97.16	.00	-31.96	0.00	65.20
960 COMMISSION	91.33	.00	0.00	0.00	91.33
970 X-TENDED TIME	2,000.00	1,678.00	-2,122.53	0.00	1,555.47
971 X-TENDED TIME BOARD	.00	9,068.50	-5,767.00	0.00	3,301.50
984 DESIGNATED CONTRIBUTIONS	314.84	100.00	-112.88	0.00	301.96
995 FACULTY FUND	696.07	617.30	-471.42	-444.70	397.25
SITE 127 FREEDOM ELEMENTARY					
850 GENERAL	23,274.50	4,941.74	-4,679.76	-473.58	23,062.90
905 LIBRARY	22,156.39	-25.00	-384.49	-5,645.83	16,101.07
919 PICTURES	11,457.38	2,881.49	0.00	-458.15	13,880.72
960 COMMISSION	534.02	.00	0.00	0.00	534.02
970 X-TENDED TIME	.00	905.70	0.00	0.00	905.70
971 X-TENDED TIME BOARD	.00	5,132.30	0.00	0.00	5,132.30
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	-4,551.30	0.00	559.40
SITE 140 RIDGECREST ELEMENTARY					
850 GENERAL	1,303.28	2,400.87	-2,779.64	-612.98	311.53
905 LIBRARY	4,740.93	1,204.00	-1,598.13	-377.70	3,969.10
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	-746.24	-157.97	2,337.06

LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY

04/14/21	Beginning	Deposits	Payments	Outstanding	Ending
SITE 148 HUGH BISH ELEMENTARY					
850 GENERAL	4,441.94	7,597.44	-6,040.50	-495.09	5,503.79
905 LIBRARY	4,070.76	3,746.78	-3,907.61	-1,393.33	2,516.60
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	644.90	-1,583.72	-176.98	3,619.71
960 COMMISSION	504.39	32.32	0.00	0.00	536.71
970 X-TENDED TIME	3,500.00	2,736.26	-1,423.87	-300.00	4,512.39
971 X-TENDED TIME BOARD	.00	10,637.84	-4,985.25	0.00	5,652.59
984 DESIGNATED CONTRIBUTIONS	29.67	.00	0.00	0.00	29.67
994 LPS FOUNDATION GRANTS	.00	1,116.63	-1,114.98	0.00	1.65
SITE 165 LINCOLN ELEMENTARY					
850 GENERAL	2,281.36	2,545.30	-1,996.42	-1,216.50	1,613.74
905 LIBRARY	1,444.31	50.00	-751.61	0.00	742.70
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	-262.97	1,360.11
960 COMMISSION	700.90	12.00	-546.75	0.00	166.15
961 FRIENDS IN NEED	300.23	.00	0.00	0.00	300.23
984 DESIGNATED CONTRIBUTIONS	400.00	.00	0.00	0.00	400.00
994 LPS FOUNDATION GRANTS	.00	5,200.00	-3,045.15	-130.01	2,024.84
SITE 168 PAT HENRY ELEMENTARY					
850 GENERAL	5,471.49	1,283.56	-3,874.21	-605.39	2,275.45
905 LIBRARY	4,322.85	2,215.44	-6,085.56	0.00	452.73
919 PICTURES	1,075.82	.00	-904.75	0.00	171.07
952 PARENT INVOLVEMENT	152.96	.00	0.00	0.00	152.96
960 COMMISSION	573.66	145.70	-347.77	0.00	371.59
984 DESIGNATED CONTRIBUTIONS	4,348.88	.00	0.00	0.00	4,348.88
990 SPECIAL OLYMPICS	6,808.62	.00	-814.75	0.00	5,993.87
994 LPS FOUNDATION GRANTS	.00	2,094.50	-1,749.50	-345.00	0.00

LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY

	Beginning	Deposits	Payments	Outstanding	Ending
04/14/21					
SITE 173 PIONEER PARK ELEMENTARY					
850 GENERAL	13,261.27	3,390.58	-7,430.40	-328.99	8,892.46
905 LIBRARY	9,565.40	3,360.83	-2,558.74	-245.61	10,121.88
919 PICTURES	767.75	394.63	-634.46	0.00	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	-96.70	191.99
970 X-TENDED TIME	1,864.43	3,119.85	-1,316.14	0.00	3,668.14
971 X-TENDED TIME BOARD	.00	17,679.15	-7,955.15	0.00	9,724.00
984 DESIGNATED CONTRIBUTIONS	.00	5,550.81	-396.56	-178.78	4,975.47
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	-7,638.95	-583.15	19,448.95
905 LIBRARY	2,477.55	7,247.54	-5,799.78	0.00	3,925.31
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	2,991.20	-1,186.59	0.00	4,304.61
971 X-TENDED TIME BOARD	.00	16,986.80	-8,658.50	0.00	8,328.30
984 DESIGNATED CONTRIBUTIONS	100.00	.00	0.00	0.00	100.00
994 LPS FOUNDATION GRANTS	.00	2,625.10	-2,505.76	0.00	119.34
SITE 195 WASHINGTON ELEMENTARY					
850 GENERAL	4,683.46	380.67	-1,423.88	-277.58	3,362.67
905 LIBRARY	777.56	65.00	-21.99	0.00	820.57
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

04/14/21	Beginning	Deposits	Payments	Outstanding	Ending
995 FACULTY FUND	39.66	.00	-9.74	0.00	29.92
SITE 200 LEARNING TREE ACADEMY					
850 GENERAL	24,787.71	7,386.85	-7,543.19	-1,888.36	22,743.01
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	52.55	-42.76	0.00	693.70
984 DESIGNATED CONTRIBUTIONS	598.91	.00	-362.14	0.00	236.77
986 FACULTY IN-SERVICE	3.01	.00	0.00	0.00	3.01
994 LPS FOUNDATION GRANTS	.00	610.24	-585.33	0.00	24.91
SITE 205 WHITTIER ELEMENTARY					
850 GENERAL	11,939.15	2,399.75	-4,367.43	-1,386.29	8,585.18
905 LIBRARY	2,794.68	-52.00	-911.11	-133.28	1,698.29
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
931 STUDENT COUNCIL	.00	255.00	0.00	0.00	255.00
960 COMMISSION	32.25	.00	0.00	0.00	32.25
970 X-TENDED TIME	4,000.00	3,854.35	-1,909.56	-584.86	5,359.93
971 X-TENDED TIME BOARD	.00	21,441.65	-10,878.70	0.00	10,562.95
984 DESIGNATED CONTRIBUTIONS	241.53	100.00	-96.96	0.00	244.57
994 LPS FOUNDATION GRANTS	.00	372.48	-367.80	0.00	4.68
SITE 220 WOODLAND HILLS ELEMENTARY					
850 GENERAL	12,644.61	453.10	-3,200.13	-1,358.39	8,539.19
905 LIBRARY	4,638.62	8,414.11	-5,673.77	-445.13	6,933.83
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	4,101.10	0.00	0.00	8,101.10
971 X-TENDED TIME BOARD	.00	23,172.90	-11,078.35	0.00	12,094.55
984 DESIGNATED CONTRIBUTIONS	1,754.37	780.82	-739.56	0.00	1,795.63
994 LPS FOUNDATION GRANTS	.00	626.59	-504.85	0.00	121.74

LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY

04/14/21	Beginning	Deposits	Payments	Outstanding	Ending
SITE 352 COMMUNICATIONS_LYNN CORDES					
858 ACE	16,608.10	9.09	-2,398.40	-1,640.00	12,578.79
994 LPS FOUNDATION GRANTS	.00	2,402.00	-1,032.86	-1,214.00	155.14
996 PARENT UNIVERSITY	350.00	1,200.00	0.00	0.00	1,550.00
SITE 353 BUSINESS OFFICE_LANCE GIBBS					
833 DISTRICT BASEMENT SUPPLY	.00	.00	10,429.80	0.00	10,429.80
863 BOE REIMBURSEMENT	6,257.21	12,068.68	-312.00	-500.00	17,513.89
870 DISTRICT DEVICES	.00	237,245.12	-15,582.00	-360.00	221,303.12
910 MISC. EXPENSE	93,130.95	15,771.98	-11,679.57	-6,067.68	91,155.68
945 TEXTBOOKS	.00	182.00	0.00	0.00	182.00
960 COMMISSION	41,971.99	3,852.75	-14,046.58	-8,735.28	23,042.88
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	4,181.75	-3,375.42	0.00	3,092.62
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	-38,874.24	-7,784.70	0.00	140,113.59
831 DISTRICT CONCESSION	72,601.35	-29,250.92	-30,620.04	-200.00	12,530.39
832 ATHLETICS (DISTRICT)	27,162.27	32,626.35	-24,207.52	-24,764.02	10,817.08
836 DISTRICT SWIMMING	591.76	5,669.73	-3,388.95	-799.35	2,073.19
840 ATHLETICS (SITES)	.00	1,376.98	0.00	0.00	1,376.98
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	12,176.00	-7,367.01	-1,228.57	10,339.80
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
04/14/21					
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	1,200.00	0.00	0.00	3,409.76
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	7,194.99	16,430.00	-13,185.00	-3,245.00	7,194.99
856 ASSISTANCE CLUB					
SITE 371 SEC CURRICULUM/SPEC PROJ_REGINA DELOACH	101.88	.00	0.00	0.00	101.88
857 ARTS IN EDUCATION	27.41	.00	0.00	0.00	27.41
998 LAWTON COMMUNITY SERVICES					
SITE 374 PROF STAFF DEV_BRENDA HATCH	65.40	530.00	-530.00	0.00	65.40
960 COMMISSION					
SITE 375 PROF STAFF DEV_STEPHANIE HIME	276.58	.00	0.00	0.00	276.58
910 MISC. EXPENSE	.00	5,000.00	-2,457.74	-168.91	2,373.35
994 LPS FOUNDATION GRANTS					
SITE 376 ACTS_TERESA JACKSON	1,052.79	57.14	-367.31	0.00	742.62
901 GIFTED/TALENTED					
SITE 377 EDUC SERVICES_ASST SUPT_RICK OWENS	203.52	.00	0.00	0.00	203.52
912 MILITARY CHILD CLUB					
SITE 380 MAINTENANCE_JACK HANNA	26.81	.00	0.00	0.00	26.81
960 COMMISSION					
SITE 381 TRANSPORTATION_JAY HUNT	1,259.59	210.80	-109.72	0.00	1,360.67
960 COMMISSION					
SITE 382 VO-AG_CHRIS CONWAY	854.95	2,910.00	-2,835.00	0.00	929.95
889 FFA					

LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY

04/14/21	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	-5,323.15	0.00	1,676.85
910 MISC. EXPENSE					
SITE 530 MACARTHUR MIDDLE SCHOOL	109.00	.00	0.00	0.00	109.00
801 FOOTBALL EXTRAS					
803 GIRLS BASKETBALL EXTRAS	35.00	.00	0.00	0.00	35.00
805 BOYS BASEBALL EXTRAS	148.01	.00	0.00	0.00	148.01
806 GIRLS SOFTBALL EXTRAS	65.94	.00	0.00	0.00	65.94
813 BOYS GOLF EXTRAS	170.48	.00	-96.50	0.00	73.98
819 ALL SPORTS EXTRAS	4,377.90	1,560.56	-1,140.84	-200.00	4,597.62
840 ATHLETICS (SITES)	36,515.88	24,594.09	-20,641.43	-11,498.16	28,970.38
850 GENERAL	209.65	.00	-35.52	-3.00	171.13
851 ACADEMIC TEAM	452.88	100.00	-225.00	0.00	327.88
854 ART	23.53	2,068.94	-1,115.05	-301.00	676.42
860 BAND	1,464.42	525.00	-532.40	-2.00	1,455.02
861 BUILDERS CLUB	5,649.04	488.56	0.00	0.00	6,137.60
864 CAMPUS CRIME STOPPER	20.00	.00	0.00	0.00	20.00
867 CHEERLEADERS	134.61	2,735.00	-1,451.10	-1,300.00	118.51
871 6TH GRADE TEAM	7,054.80	150.00	-1,705.00	0.00	5,499.80
872 7TH GRADE TEAM	1,995.24	.00	-167.81	0.00	1,827.43
873 8TH GRADE TEAM	2,008.02	.00	-578.27	0.00	1,429.75
876 CHROMEBOOKS	14,201.71	.00	-3,629.52	-700.00	9,872.19

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ACTIVITY FUND SUMMARY

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04/14/21	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	-2,577.71	-121.21	2,012.36
909 NJHS	4,692.98	1,660.00	-385.00	-613.00	5,354.98
912 MILITARY CHILD CLUB	491.21	.00	0.00	-150.00	341.21
914 ORCHESTRA	2,571.64	688.49	0.00	-395.00	2,865.13
916 PHYSICAL EDUCATION	6,501.25	.00	-3,346.27	0.00	3,154.98
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	-657.96	-50.00	2,742.62
951 YEARBOOK	6,398.71	1,805.00	-4,527.58	-1,524.44	2,151.69
959 CHESS CLUB	193.23	.00	0.00	0.00	193.23
960 COMMISSION	1,953.87	465.71	-1,513.65	-150.00	755.93
961 FRIENDS IN NEED	.00	1,021.64	-216.00	0.00	805.64
975 HOLDING ACCOUNT	564.82	.00	-397.63	0.00	167.19
984 DESIGNATED CONTRIBUTIONS	70.52	.00	0.00	0.00	70.52
990 SPECIAL OLYMPICS	4,333.43	.00	-175.15	0.00	4,158.28
994 LPS FOUNDATION GRANTS	.00	931.99	-922.49	0.00	9.50
SITE 535 CENTRAL MIDDLE SCHOOL					
801 FOOTBALL EXTRAS	871.27	664.50	-1,257.97	0.00	277.80
806 GIRLS SOFTBALL EXTRAS	2,181.01	.00	-29.04	0.00	2,151.97
808 BOYS TENNIS EXTRAS	.00	80.00	0.00	0.00	80.00
809 GIRLS TENNIS EXTRAS	.00	80.00	0.00	0.00	80.00
819 ALL SPORTS EXTRAS	657.65	.00	0.00	0.00	657.65
840 ATHLETICS (SITES)	18,589.90	14,794.12	-13,415.36	-3,991.18	15,977.48

LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY

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	Beginning	Deposits	Payments	Outstanding	Ending
04/14/21					
850 GENERAL	421.58	2,798.85	-1,890.99	0.00	1,329.44
851 ACADEMIC TEAM	935.52	90.00	-160.00	-57.73	807.79
854 ART	911.60	1,964.00	-883.97	-733.71	1,257.92
860 BAND	4,643.17	5,424.05	-3,110.50	-177.00	6,779.72
867 CHEERLEADERS	4,104.60	334.80	0.00	0.00	4,439.40
871 6TH GRADE TEAM	727.02	905.00	-1,074.67	0.00	557.35
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	1,962.88	-3,572.94	-300.00	2,476.62
885 DRAMA	192.59	.00	0.00	0.00	192.59
890 FCA	403.25	708.00	-857.69	-50.00	203.56
901 GIFTED/TALENTED	49.14	.00	0.00	0.00	49.14
903 MENTORSHIP PROGRAM	2,288.64	2,560.00	-519.96	0.00	4,328.68
905 LIBRARY	1,132.88	335.00	-303.35	0.00	1,164.53
907 MATHEMATICS	214.35	.00	-89.85	0.00	124.50
909 NJHS	397.25	341.00	-385.00	-1.00	352.25
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	-87.78	341.92
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	-1,021.63	-227.67	9,682.90
925 ELECTIVES	50.00	.00	0.00	0.00	50.00
927 SPANISH CLUB	777.09	183.30	-456.37	-192.99	311.03
929 SPECIAL EDUCATION	431.42	839.69	-421.87	-181.58	667.66
931 STUDENT COUNCIL	973.49	.00	-93.93	-51.47	828.09
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	-227.11	-1,155.27	888.12
951 YEARBOOK	724.24	1,618.62	-26.19	0.00	2,316.67
960 COMMISSION	748.86	764.55	-569.26	-467.53	476.62

LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY

	Beginning	Deposits	Payments	Outstanding	Ending
04/14/21					
961 FRIENDS IN NEED	.00	995.80	0.00	0.00	995.80
984 DESIGNATED CONTRIBUTIONS	412.70	150.00	-71.17	-90.31	401.22
990 SPECIAL OLYMPICS	3,877.32	200.00	0.00	0.00	4,077.32
994 LPS FOUNDATION GRANTS	.00	4,087.87	-987.87	-3,100.00	0.00
SITE 540 TOMLINSON MIDDLE SCHOOL					
802 BOYS BASKETBALL EXTRAS	53.00	.00	0.00	0.00	53.00
819 ALL SPORTS EXTRAS	153.22	.00	0.00	0.00	153.22
840 ATHLETICS (SITES)	16,231.25	14,351.87	-14,013.13	-2,653.25	13,916.74
850 GENERAL	18,289.54	1,811.97	-5,158.26	-6,728.25	8,215.00
851 ACADEMIC TEAM	127.98	791.00	-207.00	0.00	711.98
854 ART	662.93	730.00	-1,372.69	0.00	20.24
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	-3,000.93	-10.00	8,219.74
885 DRAMA	615.53	.00	40.00	0.00	655.53
890 FCA	118.23	.00	-26.00	0.00	92.23
891 FCCLA	494.23	.00	-50.00	0.00	444.23
905 LIBRARY	8,331.76	9,900.90	-9,819.64	-97.50	8,315.52
909 NJHS	508.27	160.00	0.00	0.00	668.27
912 MILITARY CHILD CLUB	6.68	.00	0.00	0.00	6.68
913 OPEN DOORS	69.12	.00	0.00	0.00	69.12
914 ORCHESTRA	1,421.50	2,049.50	-1,238.75	0.00	2,232.25
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	-500.00	5,141.32
943 TECHNOLOGY	12.51	.00	0.00	0.00	12.51

LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY

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04/14/21	Beginning	Deposits	Payments	Outstanding	Ending
946 VOCAL MUSIC	763.41	3,141.54	-2,215.85	-1,154.53	534.57
951 YEARBOOK	2,695.12	3,661.00	-3,357.00	0.00	2,999.12
960 COMMISSION	1,405.69	414.08	-1,530.95	0.00	288.82
961 FRIENDS IN NEED	394.21	797.78	-292.60	-164.38	735.01
975 HOLDING ACCOUNT	254.12	.00	0.00	0.00	254.12
984 DESIGNATED CONTRIBUTIONS	419.99	2,467.00	-1,431.41	0.00	1,455.58
990 SPECIAL OLYMPICS	4,812.80	.00	0.00	0.00	4,812.80
994 LPS FOUNDATION GRANTS	.00	2,957.99	-2,957.99	0.00	0.00
995 FACULTY FUND	1,122.55	1,550.00	-480.05	0.00	2,192.50
997 IPAD REPAIR/REPLACE	10,774.49	.00	-1,604.71	-6,616.00	2,553.78
SITE 545 EISENHOWER MIDDLE SCHOOL					
801 FOOTBALL EXTRAS	171.20	.00	0.00	0.00	171.20
802 BOYS BASKETBALL EXTRAS	.01	.00	0.00	0.00	0.01
803 GIRLS BASKETBALL EXTRAS	75.87	.00	0.00	0.00	75.87
805 BOYS BASEBALL EXTRAS	65.00	.00	0.00	0.00	65.00
806 GIRLS SOFTBALL EXTRAS	2.48	.00	0.00	0.00	2.48
807 WRESTLING EXTRAS	46.00	.00	0.00	0.00	46.00
817 TRAINERS EXTRAS	120.00	.00	0.00	0.00	120.00
840 ATHLETICS (SITES)	15,669.87	16,528.81	-14,397.13	-4,170.16	13,631.39
850 GENERAL	8,162.26	4,728.75	-3,211.24	-2,672.33	7,007.44
851 ACADEMIC TEAM	62.29	2,689.20	-2,060.00	-313.00	378.49
854 ART	1,514.31	.00	-610.98	-202.53	700.80
860 BAND	1,451.20	12.70	0.00	-522.75	941.15
867 CHEERLEADERS	1,653.79	4,730.00	-1,369.18	-2.00	5,012.61
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	-86.15	435.41
887 COMPUTER CLASS	109.74	.00	0.00	0.00	109.74
890 FCA	467.35	.00	0.00	0.00	467.35
891 FCCLA	681.86	685.00	-192.00	0.00	1,174.86
901 GIFTED/TALENTED	.00	154.00	0.00	0.00	154.00

**LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY**

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	Beginning	Deposits	Payments	Outstanding	Ending
04/14/21					
905 LIBRARY	983.26	6,239.45	-3,092.89	-2,313.48	1,816.34
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	-1,847.37	71.05
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	-594.00	0.11
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	1,855.00	-1,338.99	-135.00	3,575.99
951 YEARBOOK	9,020.88	4,830.00	-5,576.27	-1,162.69	7,111.92
960 COMMISSION	11,128.06	26.69	-2,118.63	-949.68	8,086.44
961 FRIENDS IN NEED	.00	1,147.68	-49.99	-154.58	943.11
963 SCRAPBOOKING	652.74	.00	0.00	0.00	652.74
984 DESIGNATED CONTRIBUTIONS	111.84	.00	0.00	-111.00	0.84
994 LPS FOUNDATION GRANTS	.00	200.00	-193.99	0.00	6.01
SITE 705 EISENHOWER SENIOR HIGH SCHOOL					
801 FOOTBALL EXTRAS	3,019.36	.00	-2,976.90	0.00	42.46
802 BOYS BASKETBALL EXTRAS	1,768.69	3,650.00	-2,487.50	0.00	2,931.19
803 GIRLS BASKETBALL EXTRAS	1,265.41	2,789.00	-3,628.50	0.00	425.91
805 BOYS BASEBALL EXTRAS	101.12	1,235.00	-136.12	-470.00	730.00
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	77,002.02	-61,945.12	-10,883.94	37,858.37
850 GENERAL	4,219.53	2,075.25	-1,753.60	-964.06	3,577.12

LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY

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04/14/21	Beginning	Deposits	Payments	Outstanding	Ending
851 ACADEMIC TEAM	76.66	.00	-75.00	0.00	1.66
852 AGRICULTURE	9,022.48	38,635.70	-37,368.69	-1,763.79	8,525.70
854 ART	5,923.30	1,391.00	-2,802.82	-1,051.30	3,460.18
859 ADVANCE PLACEMENT	520.69	250.00	-107.30	-130.28	533.11
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	4,417.00	-5,012.82	0.00	1,759.05
869 CLOSE-UP	97.23	.00	0.00	0.00	97.23
880 eSPORTS	201.14	42.00	-19.99	0.00	223.15
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	409.40	-272.96	-206.44	1,437.05
892 FBLA	135.36	.00	0.00	0.00	135.36
894 FENCING CLUB	1,399.10	.00	-220.00	0.00	1,179.10
896 FISHING CLUB	350.40	.00	0.00	0.00	350.40
902 DRILL TEAM	1,723.58	4,247.00	-2,686.10	0.00	3,284.48
903 MENTORSHIP PROGRAM	1,343.80	.00	-199.94	0.00	1,143.86
904 NEWSPAPER	3,140.17	.00	-2,332.84	0.00	807.33
905 LIBRARY	1,121.49	6,826.81	-4,392.51	-902.39	2,653.40
906 KEY CLUB	1,496.19	.00	0.00	0.00	1,496.19
907 MATHEMATICS	3,177.56	.00	-894.99	0.00	2,282.57
908 NHS	6,461.11	2,400.00	-1,017.18	-703.00	7,140.93
911 NATIVE AMERICAN CLUB	2,048.17	.00	0.00	0.00	2,048.17
912 MILITARY CHILD CLUB	905.18	375.00	-248.41	-190.50	841.27

LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY

	Beginning	Deposits	Payments	Outstanding	Ending
04/14/21					
914 ORCHESTRA	3.68	40.00	-40.00	0.00	3.68
915 PHYSICS	176.25	.00	0.00	0.00	176.25
917 ROBOTICS	321.33	203.00	-86.00	-34.00	404.33
919 PICTURES	629.30	.00	-187.84	0.00	441.46
920 JROTC	2,074.87	2,800.20	-1,540.25	-648.12	2,686.70
921 RENAISSANCE	3,792.30	.00	0.00	0.00	3,792.30
924 SCIENCE CLUB	4,498.71	60.00	0.00	-359.82	4,198.89
927 SPANISH CLUB	256.35	46.00	0.00	0.00	302.35
928 SPEECH & DEBATE	213.41	.00	-40.00	0.00	173.41
929 SPECIAL EDUCATION	694.52	.00	0.00	0.00	694.52
931 STUDENT COUNCIL	4,990.02	25,512.34	-19,253.71	-383.67	10,864.98
933 STUDENT STORE	180.00	.00	0.00	0.00	180.00
946 VOCAL MUSIC	640.64	6,251.55	-2,580.24	-2,883.90	1,428.05
947 TECH-NOW	331.34	611.00	-469.58	-59.99	412.77
949 PARTNERS CLUB	125.28	.00	0.00	0.00	125.28
951 YEARBOOK	575.22	12,773.36	-11,406.50	-1.00	1,941.08
955 PHOTOGRAPHY	115.00	.00	0.00	0.00	115.00
958 AWARDS (STUDENT/STAFF)	350.00	290.00	-625.38	0.00	14.62
960 COMMISSION	13,500.07	226.55	-3,105.34	-2,817.64	7,803.64
964 INTERACT ROTARY CLUB	14.00	.00	0.00	0.00	14.00
965 TRANSITION WAT STORE	.00	244.00	0.00	0.00	244.00
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	-364.83	0.00	13,138.21
989 AP ECONOMICS	895.89	.00	0.00	0.00	895.89
994 LPS FOUNDATION GRANTS	.00	2,147.95	-1,553.54	-462.95	131.46
995 FACULTY FUND	14.24	959.00	-625.45	-1.00	346.79
SITE 710 LAWTON SENIOR HIGH SCHOOL					
801 FOOTBALL EXTRAS	96.10	.00	0.00	0.00	96.10

LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY

04/14/21	Beginning	Deposits	Payments	Outstanding	Ending
802 BOYS BASKETBALL EXTRAS	1,121.45	.00	-509.59	0.00	611.86
803 GIRLS BASKETBALL EXTRAS	516.58	1,145.00	-731.72	0.00	929.86
805 BOYS BASEBALL EXTRAS	8.65	.00	-8.65	0.00	0.00
806 GIRLS SOFTBALL EXTRAS	.00	140.00	0.00	-137.50	2.50
807 WRESTLING EXTRAS	100.00	1,016.15	-477.35	0.00	638.80
811 BOYS TRACK EXTRAS	71.52	.00	0.00	0.00	71.52
814 BOYS CROSS COUNTRY EXTRAS	86.18	.00	0.00	0.00	86.18
815 BOYS SOCCER EXTRAS	249.35	.00	-249.35	0.00	0.00
816 GIRLS VOLLEYBALL EXTRAS	599.48	.00	0.00	0.00	599.48
817 TRAINERS EXTRAS	530.00	.00	0.00	0.00	530.00
819 ALL SPORTS EXTRAS	.00	3,333.33	-216.13	0.00	3,117.20
820 GIRLS SOCCER EXTRAS	120.00	760.00	-533.95	0.00	346.05
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	90,776.51	-80,356.73	-22,065.46	32,807.17
850 GENERAL	16,756.55	1,890.18	-6,489.85	-1,426.66	10,730.22
851 ACADEMIC TEAM	687.12	.00	-75.00	-75.00	537.12
852 AGRICULTURE	5,196.34	-441.10	-1,452.49	-220.00	3,082.75
854 ART	10,637.74	.00	-799.85	-832.06	9,005.83
860 BAND	1,290.49	3,837.25	-2,432.82	-1,306.00	1,388.92
864 CAMPUS CRIME STOPPER	305.08	.00	-135.49	0.00	169.59
867 CHEERLEADERS	6,917.04	12,114.20	-8,236.86	-3,959.00	6,835.38
875 CONCESSIONS	5,906.32	.00	-2,855.48	-706.50	2,344.34
885 DRAMA	1,848.18	255.00	-633.90	-60.00	1,409.28
888 AFRICAN AMER. MULT.	2,615.86	.00	0.00	0.00	2,615.86
890 FCA	784.16	460.00	-166.70	-842.00	235.46
898 FFA HORTICULTURE	5,002.62	3,833.00	-3,664.27	-530.77	4,640.58
902 DRILL TEAM	4,707.91	5,614.40	-5,042.52	-3,410.00	1,869.79
903 MENTORSHIP PROGRAM	2,979.87	397.00	-3,137.96	0.00	238.91
904 NEWSPAPER	241.15	.00	0.00	0.00	241.15
905 LIBRARY	1,604.27	137.38	-394.90	-2.44	1,344.31

LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY

	Beginning	Deposits	Payments	Outstanding	Ending
04/14/21					
906 KEY CLUB	5,197.65	180.00	-23.98	-237.90	5,115.77
907 MATHEMATICS	253.34	350.00	-270.00	0.00	333.34
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	368.00	-480.00	-480.00	4,816.86
917 ROBOTICS	1,176.47	3,022.00	-1,870.35	-40.57	2,287.55
919 PICTURES	284.00	.00	0.00	0.00	284.00
920 JROTC	13,091.07	4,065.85	-3,475.01	-300.00	13,381.91
921 RENAISSANCE	2,601.37	.00	0.00	-2,601.37	0.00
924 SCIENCE CLUB	842.95	.00	-12.98	0.00	829.97
927 SPANISH CLUB	2,540.51	.00	-50.00	-280.00	2,210.51
928 SPEECH & DEBATE	251.61	44.00	-102.55	-53.25	139.81
929 SPECIAL EDUCATION	684.33	-500.00	0.00	0.00	184.33
931 STUDENT COUNCIL	5,229.58	8,029.25	-2,119.35	-2,879.43	8,260.05
934 SENIORS 2020	4,745.82	-798.20	-3,534.76	-317.50	95.36
935 SENIORS 2021	469.83	4,751.77	-2,015.59	-1,566.76	1,639.25
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	781.00	0.00	0.00	881.00
946 VOCAL MUSIC	2,938.53	4,583.76	-5,324.77	0.00	2,197.52
951 YEARBOOK	13,153.64	3,725.00	-14,124.04	-265.00	2,489.60
960 COMMISSION	11,664.19	2,863.40	-4,870.98	-3,909.91	5,746.70
961 FRIENDS IN NEED	3,431.98	-1,329.92	0.00	0.00	2,102.06
963 SCRAPBOOKING	146.98	.00	0.00	0.00	146.98
976 ETHICS CLUB	.00	295.85	-82.20	0.00	213.65
978 SCREAM TEAM	.00	8,565.91	-8,518.43	0.00	47.48
979 GAY STRAIGHT ALLIANCE	710.30	.00	0.00	0.00	710.30
982 SPORTS MEDIA	.00	393.41	-279.40	-23.00	91.01
984 DESIGNATED CONTRIBUTIONS	1,237.04	700.00	0.00	-200.00	1,737.04
985 STAGE PRODUCTION	110.31	.00	0.00	0.00	110.31

LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY

04/14/21	Beginning	Deposits	Payments	Outstanding	Ending
990 SPECIAL OLYMPICS	.00	500.00	0.00	0.00	500.00
991 MEDIA PRODUCTIONS	1,131.49	.00	0.00	0.00	1,131.49
993 LEADERSHIP	.00	481.00	-229.46	0.00	251.54
994 LPS FOUNDATION GRANTS	.00	6,179.75	-6,036.99	0.00	142.76
SITE 715 MACARTHUR SENIOR HIGH SCHOOL					
801 FOOTBALL EXTRAS	3,892.76	8,052.33	-3,699.87	0.00	8,245.22
802 BOYS BASKETBALL EXTRAS	3,194.79	200.00	-2,457.81	0.00	936.98
803 GIRLS BASKETBALL EXTRAS	4,569.03	.00	-120.50	0.00	4,448.53
805 BOYS BASEBALL EXTRAS	646.72	700.00	0.00	0.00	1,346.72
806 GIRLS SOFTBALL EXTRAS	797.50	.00	0.00	0.00	797.50
807 WRESTLING EXTRAS	2,300.28	.00	-2,055.00	0.00	245.28
809 GIRLS TENNIS EXTRAS	100.00	.00	0.00	0.00	100.00
811 BOYS TRACK EXTRAS	383.58	.00	0.00	0.00	383.58
812 GIRLS TRACK EXTRAS	160.13	.00	0.00	0.00	160.13
813 BOYS GOLF EXTRAS	400.00	.00	-75.00	0.00	325.00
814 BOYS CROSS COUNTRY EXTRAS	300.00	.00	0.00	0.00	300.00
816 GIRLS VOLLEYBALL EXTRAS	1,217.93	.00	-490.00	0.00	727.93
817 TRAINERS EXTRAS	3,349.48	.00	-185.00	0.00	3,164.48
819 ALL SPORTS EXTRAS	5,490.81	8,643.66	-60.95	0.00	14,073.52
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	-175.00	167.00
840 ATHLETICS (SITES)	49,797.86	83,383.36	-71,945.32	-15,522.23	45,713.67
850 GENERAL	12,856.14	3,367.03	-2,782.46	-3.00	13,437.71
851 ACADEMIC TEAM	2,990.83	.00	-200.00	0.00	2,790.83
852 AGRICULTURE	12,094.73	3,307.00	-3,564.59	-2,335.87	9,501.27
854 ART	4,109.19	4,987.00	-4,852.96	-939.71	3,303.52
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	17,081.12	-17,317.71	-20.00	3,338.87
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

LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY

04/14/21	Beginning	Deposits	Payments	Outstanding	Ending
885 DRAMA	1,011.83	84.50	-331.79	-454.95	309.59
886 LETTERMEN CLUB	9,167.81	.00	-821.75	-10.00	8,336.06
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	73.75	-1,015.25	0.00	943.68
906 KEY CLUB	3,097.96	11,200.83	-10,141.76	-448.56	3,708.47
908 NHS	4,694.13	2,560.00	-866.00	-313.00	6,075.13
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	-457.95	-36.00	2,512.02
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	21,114.20	-7,753.18	-5,511.38	11,178.81
921 RENAISSANCE	1,988.62	6,000.00	-2,049.12	-2,230.25	3,709.25
927 SPANISH CLUB	7.29	.00	0.00	0.00	7.29
929 SPECIAL EDUCATION	590.79	1,579.91	-1,151.26	0.00	1,019.44
931 STUDENT COUNCIL	12,519.49	6,265.18	-6,866.91	-961.21	10,956.55
934 SENIORS 2020	4,021.00	-4,021.00	0.00	0.00	0.00
935 SENIORS 2021	985.99	5,042.00	-1,320.00	-1,516.01	3,191.98
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	1,816.00	-1,274.32	-5.00	5,273.55
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	10,991.01	-8,330.60	-85.17	16,039.08
954 WEIGHTROOM LIFTATHON	2,319.42	4,380.00	-3,241.56	-1,545.00	1,912.86

LAWTON PUBLIC SCHOOLS
ACTIVITY FUND SUMMARY

Page 21


	Beginning	Deposits	Payments	Outstanding	Ending
04/14/21					
960 COMMISSION	5,373.55	1,021.63	-1,731.70	-2,945.20	1,718.28
974 ARCHERY	491.86	300.00	0.00	0.00	791.86
979 GAY STRAIGHT ALLIANCE	69.00	.00	0.00	0.00	69.00
980 GRADUATED SENIORS	4,016.50	11,946.14	0.00	-255.00	15,707.64
984 DESIGNATED CONTRIBUTIONS	32,764.61	3,678.00	-8,653.74	-681.73	27,107.14
990 SPECIAL OLYMPICS	3,902.53	.00	0.00	0.00	3,902.53
994 LPS FOUNDATION GRANTS	2,029.71	3,662.22	-4,832.23	-489.97	369.73
SITE 725 GATEWAY					
850 GENERAL	2,112.63	.00	-55.65	-182.07	1,874.91
929 SPECIAL EDUCATION	993.30	.00	0.00	0.00	993.30
960 COMMISSION	3,135.49	98.00	0.00	0.00	3,233.49
993 LEADERSHIP	293.18	.00	0.00	0.00	293.18

**Lawton Public Schools
Business Operations**

**Report of the Clerk
April 22, 2021**

REQUEST APPROVAL OF THE FOLLOWING AGREEMENTS/CONTRACTS:

Oklahoma Department of Emergency Management and Homeland Security
Disaster Assistance Agreement for Emergency and Major Disasters
Grant for assistance funds as a result of severe winter storms February 8 - 20, 2021



REQUEST PERMISSION TO DISPOSE OF SURPLUS PROPERTY:

2011 Bluebird 71 Passenger Bus #607

VIN: 1BAKGCPHXBF277699

2011 Bluebird 71 Passenger Bus #608

VIN: 1BAKGCPH2BF277700

**DR 4587 SEVERE WINTER STORMS
STATE – LOCAL AGREEMENT**



**DISASTER ASSISTANCE AGREEMENT FOR EMERGENCY
AND MAJOR DISASTERS**

Between

STATE OF OKLAHOMA

And

Lawton Public Schools

(Local Applicant)

Entered into this 06 day of Apr, 2021

This agreement is between the State of Oklahoma, executed by the Governor's Authorized Representative (GAR) or State Coordinating Officer (SCO) for the Oklahoma Department of Emergency Management (OEM), and Lawton Public Schools ("Local Applicant"). This agreement shall apply to all assistance funds provided through or by the State of Oklahoma to the Applicant based on damages resulting from **DR 4587 SEVERE WINTER STORMS**.

incident period Feb 8, 2021 - Feb 20, 2021, pursuant to the Disaster Declaration signed by the President of the United States, dated Feb 24, 2021

EXECUTION OF THE AGREEMENT

SIGNATURE AUTHORITY

Once your Request for Public Assistance (RPA) has been approved, it is now necessary for you, as the Subgrantee/Subrecipient, to enter into the attached Agreement with the Oklahoma Department of Emergency Management (OEM). Hereafter referred to as the Grantee/Recipient. The following specific officers/officials, or their authorized designees, are required to sign this Agreement on behalf of the specified type of Subgrantee/Subrecipient. (NOTE: If this Agreement is signed by a designee, a duly authenticated delegation of authority evidencing the signer's authority to execute the Agreement for, and on behalf of, the Subgrantee/Subrecipient must be attached to the Agreement for review by OEM).

- a. **Corporation:** the Chair of the Board of Directors or President;
- b. **City:** the Mayor, City Manager, or Town Administrator
- c. **County:** the Chair of the County Commissioners
- d. **School Board:** the Superintendent
- e. **Fire District:** the district Chief
- f. **Special Districts:** the Executive Director
- g. **Institution of Higher Education:** the President of the institution
- h. **Charter School:** the Chair of the Board of Directors
- i. **County Sheriff's Office:** the Sheriff
- j. **State Agencies:** the Director or Deputy Director of the agency
- k. **All other Sub-grantee / Sub-recipients:** the Chief Executive Officer of the entity

Copies of this Agreement may be obtained by anyone authorized to access OK.EMGrants.com.

The Applicant certifies and acknowledges:

1. The State of Oklahoma has legal authority to apply for assistance on behalf of the Applicant.
2. The Applicant must use disaster assistance funds solely for the purposes as stated in the approved project worksheets (PW) and the agreed upon scope of work approved by the Federal Emergency Management Agency (FEMA) and the State.
3. The Applicant is aware of, and shall be responsible for, the cost-sharing requirements of federal and state disaster assistance as stipulated in the President's Emergency Disaster Declaration. Specifically, federal assistance in most instances is limited to 75% of eligible expenditures. State assistance, if applicable, is limited to 12.5% of eligible costs and the Applicant shall provide, from the Applicants funds, the remaining 12.5% of eligible costs. Generally, State Agencies do not participate in the non-federal share and approved participation in available pilot projects may affect the Applicant's non-federal share requirements.
4. **DR 4587 SEVERE WINTER STORMS** may include, as declared by the President, the Public Assistance Programs for Emergency Work Categories A) Debris Removal and B) Emergency Protective Measures, in addition, Permanent Work Categories may include C) Roads/Bridges D) Water Control Facilities E) Buildings and Equipment F) Utilities G) Parks, Recreational, and other facilities. Additional designations may include, but are not limited to: Direct Federal Assistance, Hazard Mitigation, and Individual Assistance and its various programs.
5. The Applicant is aware that limited funding may be made available for mitigation of future disaster damages which requires cost-sharing on the basis of 75% federal and 25% non-federal contribution and that the Applicant may be required to provide the full non-federal contribution for such mitigation activities. This percentage may change upon presidential approval.
6. The Applicant must establish and maintain a proper accounting system to record expenditures of disaster assistance funds in accordance with generally accepted accounting standards. The accounting system must follow the approved practices as outlined in 2 CFR part 200.
7. The Applicant is aware all disaster assistance funding will be provided on a reimbursement basis only and must follow the reimbursement processes established by OEM/FEMA grant guidelines.
8. The Applicant shall accurately document the events and expenses incurred in the disaster response and recovery. All documentation pertaining to a project shall be filed together with the corresponding PW and maintained by the Applicant as the permanent record of the project in accordance with all documentation retention requirements. This process must include all backup and corresponding

documentation attached to the PW in each file. The applicant must provide a copy of the documentation to the State for review, reconciliation, and archiving.

9. The Applicant's records and supporting documentation relating to claims shall be kept for seven (7) years after the completion and final payment of an individual PW and shall be available for inspection and audit at all reasonable times by the Oklahoma Department of Emergency Management, Oklahoma Office of the State Auditor and Inspector (SAI) and the US Department of Homeland Security Office of Inspector General (OIG).
10. The Applicant shall give the appropriate State agencies, as designated by OEM, access to and the right to examine all records, documents, and papers relating to any activity undertaken for funding under this agreement.
11. The Applicant shall provide OEM with quarterly project status reports on all large (greater than \$131,100) projects. Also, if the Applicant expends \$750,000 or more in total Federal assistance (all programs) in a single year, the Applicant shall accomplish a "single audit" and submit a copy of that audit to OEM in accordance with Office of Management and Budget Super Circular. This may be provided to OEM by email at Single.Audit@oem.ok.gov or by uploading into OK EMGrants.
12. The Applicant shall comply with the U.S. Environmental Protection Agency regulations contained in Title 40 of the Code of Federal Regulations.
13. The Applicant shall comply with all applicable provisions of State laws and regulations in regard to procurement of goods and services regarding contracts for repair or restoration of public facilities which conform to federal law and the standards identified in 2 CFR §§ 200.317-200.326.
12. The Applicant affirms they have not received duplicate benefits from another source for projects related to this disaster. If the Applicant receives duplicate benefits from another source for projects related to this disaster, the Applicant agrees to refund the benefits provided by the State.
14. The Applicant shall comply with provisions of the Hatch Act of 1939 limiting the political activities of public employees, as it relates to the programs funded.
15. The Applicant shall comply, as applicable, with the provisions of the Davis-Bacon Act relating to labor standards.
16. The Applicant shall not enter into any cost plus percentage of costs or contingency contract for completion of disaster restoration or repair work.
17. The Applicant shall not enter into contracts, grants, loans or cooperative agreements for which payment is contingent upon receipt of state or federal funds.

18. The Applicant must not enter into any contract with any party that has been prohibited from participating in Federal or State assistance programs. Entities will be verified through SAM.GOV.
19. As a condition for receipt of State or Federal funds, the Applicant certifies that it has the legal responsibility for the disaster repair and/or restoration of all facilities for which it is applying for disaster assistance.
20. The Applicant certifies that it has all necessary lands, easements, rights-of-way and accesses necessary to complete the Public Assistance projects for which it has and/or will apply. The Applicant agrees and understands that neither the State nor FEMA will be responsible for obtaining any land, easement, right-of-way and/or access necessary to perform work on an approved project.
21. The Applicant agrees to indemnify and hold the State and FEMA harmless from any damages arising out of the projects funded under this agreement.
22. The Applicant understands and will abide by the following work completion deadlines:
 - Emergency Work (Category A & B) – Six months from the date of declaration.
 - Permanent Work (Category C – G) – Eighteen months from the date of declaration.

Extensions will only be granted solely for conditions or causes which are beyond the Applicant's control.
23. All required documentation in support of the large project costs for closeout will be **submitted within 60 days** following completion of physical work on the project.
24. Time Extensions will be granted solely for conditions beyond the Applicant's control, which result in an inability to complete approved projects within the approved timeline. All extensions will be subject to approval of the OEM Public Assistance Officer or OEM Recovery Programs Director or their designee and must be requested by the applicant in writing.
25. The Applicant will, at the completion of all small projects, request through OK.EMGrants.com a small project validation. Once completed, this will generate the 12.5% State share payment where applicable.
26. The Applicant will verify Electronic Transfer of Funds is in place.
27. By signing this agreement, the Applicant further acknowledges that the effective date of this agreement shall be as of the date of the Federal Declaration of Disaster dated Feb 24, 2021

I hereby appoint:

Lance Gibbs job title Chief Financial Officer

and/or

_____ job title _____

to act on behalf of my jurisdiction regarding

DR 4587 SEVERE WINTER STORMS

I acknowledge by my signature, I am aware should any part of this agreement not be in compliance with all regulations, funding for this and possibly future disasters, will be jeopardized.

Signed: Kew - H.
LOCAL SIGNATURE AUTHORITY

Superintendent
TITLE

STATE OF OKLAHOMA

COUNTY OF Comanche

Signed or attested before me on April 6, 2021 (date),

by Kevin Hime name(s) of person(s).

NOTARY PUBLIC

Notary Public Signature: Rosemarie A. Hill

Printed Name: Rosemarie A. Hill

My Commission Expires: May 10, 2022



STATE USE ONLY

APPROVED on this _____ Day of _____, 20____

Signed: _____

Governor's Authorized Representative or State Coordinating Officer

**Lawton Public Schools
Business Operations**

**Report of the Clerk
April 22, 2021**

REQUEST PERMISSION TO DISPOSE OF SURPLUS PROPERTY:

2011 Bluebird 71 Passenger Bus #607

VIN: 1BAKGCPHXBF277699

2011 Bluebird 71 Passenger Bus #608

VIN: 1BAKGCPH2BF277700

HUMAN RESOURCES

Personnel Report

April 22, 2021

The following RESIGNATIONS have been received:

Denotes Retirement**

CERTIFIED

<u>NAME</u>	<u>ASSIGNMENT</u>	<u>END DATE</u>
Anduze, Margaux	Teacher	05-21-2021
Barry, Denise	Teacher	05-21-2021
Boucher, Scott	Teacher	05-21-2021
Boucher, Mayella L.	Teacher	05-21-2021
Bowers, Rebekah	Special Education Teacher	05-21-2021
Brown, Glenda**	Counselor	05-28-2021
Duncan, Nancy Leigh**	Teacher	05-21-2021
Gonzalez, Koreenna	Counselor	04-16-2021
Hambrick, Tracy	Special Education Teacher	05-21-2021
Hannah, Sue Ann**	Teacher	05-21-2021
Hughes, Bob**	Teacher	05-21-2021
Hatch, Laura**	Teacher	05-21-2021
Johnson, Teresa L.**	Teacher	05-21-2021
Koolman, Stephanie	Teacher	05-21-2021
Lawton, Amanda	Teacher	05-21-2021
Liticker, Kathy	Teacher	05-21-2021
Miller, Steve	Head Boys Track Coach	04-09-2021
Morrison, Jasmine	Teacher	05-21-2021
Neininger, Carla	Teacher	05-21-2021
Niebauer, Sheila	Teacher	05-21-2021
Nungesser, Brett	Teacher	05-21-2021
Prince, Calvin**	Elementary Principal	05-28-2021
Prince, Geraldine**	Counselor	05-21-2021
Rain, June**	Teacher	05-21-2021
Rhodes, Carol	Virtual Tutor	04-05-2021
Roberson, Tracey	Teacher	05-21-2021
Routon, Patricia**	Special Education Teacher	05-21-2021
Scroggins, Bonnie	Teacher	05-21-2021
Stovall, Jesse**	Special Education Teacher, Girls and Boys Tennis Coach	05-21-2021
Tate, Alyssa	Teacher	05-21-2021
Thompson, Marilyn "Janie" **	Teacher	05-21-2021
Trimble, Catherine	Special Education Teacher	05-21-2021
Whiteman, Diana**	Teacher	05-21-2021
Wilcox, Justin	Teacher, Head Softball Coach	05-21-2021
Wiley, Eric	Head Boys Basketball Coach	04-01-2021
Youker, Mary J.	Teacher	05-21-2021

SUPPORT

<u>NAME</u>	<u>ASSIGNMENT</u>	<u>END DATE</u>
Austin, Cherrel	Cook	04-01-2021
Bell, Elizabeth	Class Size Assistant	05-20-2021
Dunn, Patricia	Bus Monitor	05-21-2021

Garner, Charles	Custodian	04-16-2021
Gutierrez, Yesenia M.	Sweeper	04-06-2021
Harrell, Amanda	Special Education Teacher Assistant, Head Softball Coach, Assistant Girls Basketball Coach, Head Girls Track Coach	05-20-2021
Lyles, Ramiro	Library Assistant	05-20-2021
Main, Alyssa	Special Education Teacher Assistant, Assistant Softball Coach, Head Girls Basketball Coach, Assistant Girls Track Coach	05-20-2021
Marrero, Nilsa**	Pre-K Teacher Assistant	05-20-2021
McMickens, Evelyn J**	Bus Monitor	04-15-2021
Slavin, Mary Jane**	Library Assistant	05-20-2021
Slomski, Aleksandra	Secretary, 10 month	04-30-2021
Smith, Rubie	Pre-K Teacher Assistant	05-20-2021
Stovall, Luke	Boys Tennis Coach	05-20-2021

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

Denotes currently working on obtaining Oklahoma teaching certificate**

SUPPORT

NAME	ASSIGNMENT	START DATE
Philpott, David	Custodian	04-06-2021
Robinson, Anthony	Custodian	04-26-2021
Routon, Richard	Computer Clerk	04-06-2021

The following EMPLOYMENTS are recommended for employment during the 2021-2022 school year: Denotes currently working on obtaining standard Oklahoma teaching certificate for FY22*

NAME	ASSIGNMENT	START DATE
Campbell, Patricia	Part-time certified	08-09-2021
Gibson, Sharian	Teacher	08-09-2021
Kowalczyk, Pamela*	Teacher	08-09-2021
Slawson, Jerry	Part-time certified	08-09-2021
Urbanski, Ashley	Teacher	08-09-2021

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

CERTIFIED

NAME	SUBJECT ASSIGNMENT	START DATE
Billings, Daniel	World Geography	08-18-2020
Horton, Maurice	Art History	08-18-2020
Muniz, Edward	Technical Education	08-18-2020
Muse, LaDonna	Physical Science	08-18-2020
Torres, Sarah	Spanish I	08-18-2020
Wayman, Larry	Information Tech Exploration	08-18-2020
Wilcox, Justin	Physical Science	08-18-2020

The following employee is recommended to serve in a board-appointed position:

Schyla Wright - Minutes Clerk

HUMAN RESOURCES

Personnel Report

April 22, 2021

The following RESIGNATIONS have been received:

Denotes Retirement**

CERTIFIED

<u>NAME</u>	<u>ASSIGNMENT</u>	<u>END DATE</u>
Anduze, Margaux	Teacher	05-21-2021
Barry, Denise	Teacher	05-21-2021
Boucher, Scott	Teacher	05-21-2021
Boucher, Mayella L.	Teacher	05-21-2021
Bowers, Rebekah	Special Education Teacher	05-21-2021
Brown, Glenda**	Counselor	05-28-2021
Duncan, Nancy Leigh**	Teacher	05-21-2021
Gonzalez, Koreenna	Counselor	04-16-2021
Hambrick, Tracy	Special Education Teacher	05-21-2021
Hannah, Sue Ann**	Teacher	05-21-2021
Hughes, Bob**	Teacher	05-21-2021
Hatch, Laura**	Teacher	05-21-2021
Johnson, Teresa L.**	Teacher	05-21-2021
Koolman, Stephanie	Teacher	05-21-2021
Lawton, Amanda	Teacher	05-21-2021
Liticker, Kathy	Teacher	05-21-2021
Miller, Steve	Head Boys Track Coach	04-09-2021
Morrison, Jasmine	Teacher	05-21-2021
Neininger, Carla	Teacher	05-21-2021
Niebauer, Sheila	Teacher	05-21-2021
Nungesser, Brett	Teacher	05-21-2021
Prince, Calvin**	Elementary Principal	05-28-2021
Prince, Geraldine**	Counselor	05-21-2021
Rain, June**	Teacher	05-21-2021
Rhodes, Carol	Virtual Tutor	04-05-2021
Roberson, Tracey	Teacher	05-21-2021
Routon, Patricia**	Special Education Teacher	05-21-2021
Scroggins, Bonnie	Teacher	05-21-2021
Stovall, Jesse**	Special Education Teacher, Girls and Boys Tennis Coach	05-21-2021
Tate, Alyssa	Teacher	05-21-2021
Thompson, Marilyn "Janie"**	Teacher	05-21-2021
Trimble, Catherine	Special Education Teacher	05-21-2021
Whiteman, Diana**	Teacher	05-21-2021
Wilcox, Justin	Teacher, Head Softball Coach	05-21-2021
Wiley, Eric	Head Boys Basketball Coach	04-01-2021
Youker, Mary J.	Teacher	05-21-2021

SUPPORT

<u>NAME</u>	<u>ASSIGNMENT</u>	<u>END DATE</u>
Austin, Cherrel	Cook	04-01-2021
Bell, Elizabeth	Class Size Assistant	05-20-2021
Dunn, Patricia	Bus Monitor	05-21-2021

Garner, Charles	Custodian	04-16-2021
Gutierrez, Yesenia M.	Sweeper	04-06-2021
Harrell, Amanda	Special Education Teacher Assistant, Head Softball Coach, Assistant Girls Basketball Coach, Head Girls Track Coach	05-20-2021
Lyles, Ramiro	Library Assistant	05-20-2021
Main, Alyssa	Special Education Teacher Assistant, Assistant Softball Coach, Head Girls Basketball Coach, Assistant Girls Track Coach	05-20-2021
Marrero, Nilsa **	Pre-K Teacher Assistant	05-20-2021
McMickens, Evelyn J**	Bus Monitor	04-15-2021
Slavin, Mary Jane**	Library Assistant	05-20-2021
Slomski, Aleksandra	Secretary, 10 month	04-30-2021
Smith, Rubie	Pre-K Teacher Assistant	05-20-2021
Stovall, Luke	Boys Tennis Coach	05-20-2021

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

Denotes currently working on obtaining Oklahoma teaching certificate**

SUPPORT

NAME	ASSIGNMENT	START DATE
Philpott, David	Custodian	04-06-2021
Robinson, Anthony	Custodian	04-26-2021
Routon, Richard	Computer Clerk	04-06-2021

The following EMPLOYMENTS are recommended for employment during the 2021-2022 school year: Denotes currently working on obtaining standard Oklahoma teaching certificate for FY22*

NAME	ASSIGNMENT	START DATE
Campbell, Patricia	Part-time certified	08-09-2021
Gibson, Sharian	Teacher	08-09-2021
Kowalczyk, Pamela*	Teacher	08-09-2021
Slawson, Jerry	Part-time certified	08-09-2021
Urbanski, Ashley	Teacher	08-09-2021

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

CERTIFIED

NAME	SUBJECT ASSIGNMENT	START DATE
Billings, Daniel	World Geography	08-18-2020
Horton, Maurice	Art History	08-18-2020
Muniz, Edward	Technical Education	08-18-2020
Muse, LaDonna	Physical Science	08-18-2020
Torres, Sarah	Spanish I	08-18-2020
Wayman, Larry	Information Tech Exploration	08-18-2020
Wilcox, Justin	Physical Science	08-18-2020

The following employee is recommended to serve in a board-appointed position:

Schyla Wright - Minutes Clerk