



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

**Lawton, Oklahoma 73507**

## **AGENDA**

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

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

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

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

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

Time of Posting: 3:30 p.m.

Date of Posting: June 3, 2021

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

Posted by: \_\_\_\_\_  
Kevin Hime, Superintendent



**Lawton Public Schools BOE Update**  
**Prepared on 6/2/21 for the 6/7/21 BOE Meeting**

1715A New Eisenhower Middle School:

- Rain has delayed completion of landscaping.
- AIP will return to inspect the balance once Crossland notifies us they are complete.
- Contingency Status: \$38,311.28 remaining; Change Orders are 3.14% of Contract Sum To-Date
  - Owner Requested Changes are 37% of Change Orders To-Date, 1.15% of Contract Sum
  - Items Omitted from GMP are 13% of Change Orders To-Date, 0.41% of Contract Sum
  - Asbestos Abatement is 20% of Change Orders To-Date, 0.64% of Contract Sum
  - Other Coordination Items are 30% of Change Orders To-Date, 0.94% of Contract Sum

1901 Food Service Warehouse Freezer & Refrigerator Replacement:

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

1911B MacArthur High School Gym HVAC

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

1914 Central Middle School HVAC Repair:

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

1916 Cameron Stadium Field Turf Replacement:

- Project is complete

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

- Project is complete

2003 Ron Stephens Stadium Wall Repair:

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

2004 Lawton High School Gym & Auditorium HVAC:

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

2005 Tomlinson Middle School Gym HVAC:

- Project is Complete

Project: LPS Eisenhower Middle School  
Date: 01 June 2021

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

Subject: Eisenhower Middle School Board Update

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

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

Joshua Jacox  
Project Manager  
Crossland Construction Company Inc.



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

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

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

**Assessment & Accountability - Joan Gabelmann**

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

**Child Nutrition - Daniel Ghrrayeb**

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

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

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

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

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

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

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

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

#### **Maintenance**

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

### **Transportation- Jay Hunt**

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

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

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

### **Grants- Diane Landoll**

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

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

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

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

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

**Media Operations - Dave McDermott**

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

**New Staff Development- Stephanie Hime**

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

**Payroll - Paula Diehl**

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

**Professional Development - Brenda Hatch**

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



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

**Athletics - Gary Dees**

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

**Campus Police - Chief Hornbeck**

- LPSPD Policy review
- Two officers completed CLEET Basic Academy

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

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

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

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

**Special Services - Chris Sharkey**

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

**Student Services - Mark Mattingly**

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



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

The Board of Education of Independent School District I-8, Comanche County, Oklahoma, met on Tuesday, May 18, 2021 at 5:00 PM in the Shoemaker Center Auditorium, 753 NW Fort Sill Blvd, Lawton, Oklahoma.

**CALL TO ORDER, PLEDGE OF ALLEGIANCE AND ROLL CALL**

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

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

**OATH OF OFFICE**

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

**SPECIAL GUESTS/SPECIAL RECOGNITIONS**

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

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

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

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

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

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

### **REPORT OF THE SUPERINTENDENT**

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

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

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

Tomlinson Middle School

MacArthur High School, painting complete.

Crosby Park Elementary, in process.

Pat Henry Elementary, in process.

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

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

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

### **CONSENT AGENDA**

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

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

### **EXECUTIVE SESSION**

There was no executive session.

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

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

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

### **NEW BUSINESS**

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

### **BOARD ANNOUNCEMENTS**

There were no board announcements.

### **ADJOURNMENT**

The meeting was adjourned at 5:36 p.m.

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

Witness my hand and seal of the school district this \_\_\_\_ day of \_\_\_\_\_, 2021.

School Seal:

---

Denise Duffy, Minutes Clerk

---

Patty Neuwirth, President

**Exhibit A**

# **LIFE READY CENTER**

## **COLLEGE READY / CAREER READY**

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

**CHARLOTTE OATES -EXECUTIVE DIRECTOR**

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

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

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

## USAGE OF LARGE AREAS OF LIFE READY CENTER

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

## CLASSES FOR UNIVERSITY

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

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

## CLASSES FOR ADVANCED PLACEMENT

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

## CAREER TECH COURSES

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

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

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

## ADDITIONAL CLASSES

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

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

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

ETHICS CLASS, PHOTOGRAPHY, FRENCH I, MEDIA PRODUCTION

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

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

# ERC WEEKLY SCHEDULE

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

# ERC WEEKLY SCHEDULE

**2021-2022**

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

Lawton Public Schools  
Lawton, Oklahoma

Administrative Services Division  
Purchasing Department

**PURCHASING SECTION**

June 7, 2021

- I. Request permission to increase, issue purchase orders, and to make related encumbrances.
- II. Gasoline Tabulation.
- III. Bids/Quotes. Recommend awarding bids as marked. If deviation is made from awarding to low qualified bidder, a notation is either made below or shown on the bid tabulation.
  - A. Buses - Transportation. Jay Hunt. (see attached explanation)
- IV. Payroll Encumbrance Purchase Order Numbers.
- V. Encumbrance Approval/Partial Payment.

Lawton Public Schools  
Lawton, Oklahoma

Administrative Services Division  
Purchasing Department

**Request to Increase Purchase Orders**

June 7, 2021

Request permission to increase the following purchase orders:

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

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

---

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

**DIESEL / GASOLINE TABULATION  
ALL OR NONE**

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

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

\*\*\*\*

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

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

**DIESEL / GASOLINE TABULATION  
ALL OR NONE**

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

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

\*\*\*\*

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

**Lawton Public Schools Purchasing Department**

5/17/21

**VENDOR RESPONSE STATUS REPORT**

Page: 1

---

**BUSES/TRANSPORTATION**

Date Released: 5/17/2021 Bid Number:

---

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

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

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

## Sheila Relf

---

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

Sheila,

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

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



**LAWTON PUBLIC SCHOOLS**

## Sheila Relf

---

To: Sheila Relf

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

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

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

Subject: Re: Trade In Values

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

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

Thank You  
Randy Hicks

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



Randy,

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

Jay R. Hunt

Lawton Public Schools

Transportation Director

580-248-3255



LAWTON PUBLIC SCHOOLS

Lawton Public Schools  
Lawton, Oklahoma

Administrative Services Division  
Purchasing Department

**Payroll Encumbrance Purchase Orders**

June 7, 2021

Payroll Encumbrance Purchase Order Numbers:

PO# 21000708 - 21003043	07-10-2020
PO# 21003158 - 21003213	07-31-2020
PO# 21003326 - 21003351	08-13-2020
PO# 21003467 - 21003687	09-14-2020
PO# 21003725 - 21003751	09-16-2020
PO# 21003926 - 21003956	10-07-2020
PO# 21003973 - 21003973	10-13-2020
PO# 21004076 - 21004084	11-02-2020
PO# 21004126 - 21004130	11-11-2020
PO# 21004203 - 21004224	12-06-2020
PO# 21004287 - 21004299	01-05-2021
PO# 21004343 - 21004360	01-13-2021
PO# 21004459 - 21004479	02-02-2021
PO# 21004544 - 21004555	02-11-2021
PO# 21004673 - 21004673	03-04-2021
PO# 21004785 - 21004789	03-13-2021
PO# 21004894 - 21004904	04-06-2021
PO# 21005048 - 21005057	05-04-2021
PO# 21005078 - 21005080	05-06-2021
PO# 21005174 - 21005184	05-28-2021

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

**LAWTON PUBLIC SCHOOLS  
 PURCHASE ORDER ENCUMBRANCE LIST**

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

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

**LAWTON PUBLIC SCHOOLS  
PURCHASE ORDER ENCUMBRANCE LIST**

PAGE 2

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

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

**LAWTON PUBLIC SCHOOLS  
 PURCHASE ORDER ENCUMBRANCE LIST**

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

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

**LAWTON PUBLIC SCHOOLS  
 PURCHASE ORDER ENCUMBRANCE LIST**

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

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

**LAWTON PUBLIC SCHOOLS  
PURCHASE ORDER ENCUMBRANCE LIST**

PAGE 5

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

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

**LAWTON PUBLIC SCHOOLS  
 PURCHASE ORDER ENCUMBRANCE LIST**

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

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

**LAWTON PUBLIC SCHOOLS  
PURCHASE ORDER ENCUMBRANCE LIST**

PAGE 7

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

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

**LAWTON PUBLIC SCHOOLS  
 PURCHASE ORDER ENCUMBRANCE LIST**

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

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

**LAWTON PUBLIC SCHOOLS  
 PURCHASE ORDER ENCUMBRANCE LIST**

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

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

**LAWTON PUBLIC SCHOOLS  
PURCHASE ORDER ENCUMBRANCE LIST**

PAGE 10

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

**SITE Total 351 DOUGLASS LEARNING 31,050.00**  
**PROJECT Total 175 BOND-CONST & 31,050.00**  
**FUND Total 32 BOND FUND (2014) 31,050.00**

**Lawton Public Schools  
Business Operations**

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

**REQUEST PERMISSION TO MAKE THE FOLLOWING ACTIVITY FUND TRANSFERS:**

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

**Lawton Public Schools  
Business Operations**

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

**REQUEST PERMISSION TO ESTABLISH NEW ACCOUNT:**

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

**Lawton Public Schools  
Business Operations**

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

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

## LAWTON PUBLIC SCHOOLS

ACTIVITY FUND SUMMARY  
Beginning

05/28/21

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

SITE 114 CROSBY PARK ELEMENTARY

## LAWTON PUBLIC SCHOOLS

## ACTIVITY FUND SUMMARY

Page 1

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

LAWTON PUBLIC SCHOOLS  
ACTIVITY FUND SUMMARY

Page 1

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

LAWTON PUBLIC SCHOOLS  
ACTIVITY FUND SUMMARY

Page 1

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

LAWTON PUBLIC SCHOOLS  
ACTIVITY FUND SUMMARY

Page 1

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

LAWTON PUBLIC SCHOOLS  
ACTIVITY FUND SUMMARY

Page 1

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

LAWTON PUBLIC SCHOOLS  
ACTIVITY FUND SUMMARY

Page 1

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

## LAWTON PUBLIC SCHOOLS

## ACTIVITY FUND SUMMARY

Page 1

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

LAWTON PUBLIC SCHOOLS  
ACTIVITY FUND SUMMARY

Page 1

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

## LAWTON PUBLIC SCHOOLS

## ACTIVITY FUND SUMMARY

Page 1

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

LAWTON PUBLIC SCHOOLS  
ACTIVITY FUND SUMMARY

Page 1

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

## LAWTON PUBLIC SCHOOLS

## ACTIVITY FUND SUMMARY

Page 1

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

## LAWTON PUBLIC SCHOOLS

## ACTIVITY FUND SUMMARY

Page 1

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

LAWTON PUBLIC SCHOOLS  
ACTIVITY FUND SUMMARY

Page 1

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

LAWTON PUBLIC SCHOOLS  
ACTIVITY FUND SUMMARY

Page 1

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

LAWTON PUBLIC SCHOOLS

ACTIVITY FUND SUMMARY

Page 1

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

Lawton Public Schools  
Business Operations

Report of the Clerk  
June 7, 2021

---

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

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

# Risk Management Consulting Agreement

---

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

## RECITALS

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

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

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

## AGREEMENT

### 1. Scope of Services

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

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

### 2. Term & Termination

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

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

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

## 2.3 Rights Upon Termination.

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

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

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

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

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

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

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

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

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

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

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

## 8. **Miscellaneous**

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

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

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

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

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

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

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

**[SIGNATURE PAGE FOLLOWS]**

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

BancFirst Insurance Services, Inc.

Lawton Public Schools

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

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

Name: Ron Hammond  
(Print)

Name: PATTY NEUWIRTH  
(Print)

Title: President

Title: PRESIDENT  
LAWTON BOARD OF EDUCATION

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

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

**EXHIBIT A**

**SCOPE OF WORK**

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

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

**Client Initials**

**Consultant Initials**











