



**Lawton Public Schools Board of Education  
Regular Meeting  
November 18, 2021 5:00 PM  
Shoemaker Center Auditorium  
753 NW Fort Sill Blvd**

**Lawton, Oklahoma 73507**

## **AGENDA**

The Board reserves the right to consider, take up and take action on any agenda item in any order, except as to items 1-3. 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. Report of the Superintendent
  - 5.a. Excellence in Education
  - 5.b. Consideration, discussion and possible action to award bid package #1 - #24, Alternates 1 and 1B, for the Lawton Public Schools Albert Johnson Conference Center and assign those packages to Construction Manager, Joe D. Hall, General Contractors, LLC.
  - 5.c. Superintendent's Announcement(s)
6. 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.)

  - 6.a. Report of the Purchasing Agent/Encumbrance Clerk - Sheila Relf

- 6.a.1. Approve Purchase Orders
  - General Fund (11) #'s 1820 - 1950
  - Building Fund (21)
  - Municipal Fund (26)
  - Bond Fund (32)
  - Bond Fund (33) #'s 78 - 88
- 6.a.2. Approval of Payroll Purchase Orders
- 6.a.3. Change Order
- 6.b. Report of the Chief Financial Officer - Lance Gibbs
  - 6.b.1. Treasurer's Report for the Month of September 2021
- 6.c. Report of the Activity Fund Custodian - LaQuinta Chambers
  - 6.c.1. Activity Fund Transfers, Expenditures, Establishments, and Amendments
- 6.d. Approval of the Minutes of the November 1, 2021 Regular Board Meeting
- 6.e. Item(s) Removed from the Consent Agenda for Separate Action
- 6.f. Approval of the Balance of the Consent Agenda
- 6.g. Approval of Item that was Previously Pulled for Separate Action
- 7. Proposed Executive Session to Discuss:
  - 7.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]
- 8. Vote to Convene into Executive Session
- 9. Acknowledge Board's Return to Open Session
- 10. Executive Session Minutes Compliance Announcement
- 11. Superintendent's Personnel Report / Items Discussed in Executive Session
  - 11.a. Approval of Superintendent's Personnel Reports, Exhibit A (and Exhibit B that was presented under separate cover)
- 12. 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)
- 13. The next regular board meeting date is Monday, December 13, 2021, at 5:00 p.m., in the Shoemaker Center Auditorium.
- 14. Setting New Board Meeting Dates
- 15. Board Announcements
- 16. Adjournment

Time of Posting: 4:30 p.m.

Date of Posting: November 16, 2021

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

*Kevin Hime*

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

**LAWTON PUBLIC SCHOOLS- ALBERT JOHNSON SR. CONFERENCE CENTER RENOVATION**

**GMAX**

18-Nov-21

**WINDOWS**

<b>BID PACKAGE #</b>	<b>SCOPE OF WORK</b>	<b>SUBCONTRACTOR</b>	<b>BASE AMOUNT</b>	<b>ALT #1</b>	<b>REMARKS</b>
General Requirements			\$274,000		
1&2	Earthwork/Concrete (L&M)	Lupi Construction	\$309,732		
3	Masonry (L&M)	MRC Masonry	\$46,086		
4	Structural Steel/Steel Deck/Metal Fabrications (M)	JD Fabrications	\$58,296		
5	Structural Steel Erection (L)	Carrothers	\$43,800		
6	General Trades (L&M)	Ryan Herring Construction	\$418,961	\$138,400	
7	Gypsum Board/Metal Framing/Ceilings/Insulation (L&M)	Oklahoma Ceilings	\$123,800		
8	Joint Sealants (L&M)	Rudd Palmer	\$13,123		
9	Hollow Metal Doors/Frames/Wood Doors/Hardware (M)	Tex-Oma Builders	\$98,275		
10	Aluminum Storefront/Glass/Glazing (L&M)	Bradys Glass	\$343,800	\$401,500	
11	Painting (L&M)	JS Blast	\$73,800		
12	Carpet/VCT Flooring (L&M)	Apex Flooring	\$60,375		
13	Folding Panel Partition (L&M)	Best Co	\$16,613		
14	Ceramic Tile (L&M)	Apex Flooring	\$19,190		
15	Roofing (L&M)	Brox Roofing	\$356,300		
16	Millwork (M)	Arnold Brothers	\$12,356		
17	Toilet Partitions/Toilet Accessories (M)	YI Specialties	\$13,494		
18a	Miscellaneous Specialties -Signage/plaque/letters (M)	Tex-Oma Builders	\$7,888		
18b	Miscellaneous Specialties -Flagpole (M)	Pole Tech	\$3,011		
18c	Miscellaneous Specialties -Visual Display (M)	YI Specialties	\$1,529		
18d	Miscellaneous Specialties -Roller Shades (L&M)	Russell Interiors	\$8,190		
18e	Miscellaneous Specialties -FEC/Knox Box (M)	Tex-Oma Builders	\$2,792		
19	Auditorium Seating (L&M)	SOPA	\$82,116		
20	Site Utilities (L&M)	Pippin Brothers	\$36,800		
21	Plumbing (L&M)	Pippin Brothers	\$156,400	\$3,900	
22	HVAC (L&M)	Kayser Mech	\$515,762	\$12,500	
23	Fire Sprinkler System (L&M)	Semper Fire	\$99,000		
24	Electrical (L&M)	Southern Plains Elec	\$484,000	\$3,900	
	Fence/Fire Marshall/Code Compliance/Testing/Roof/Paint/Patch	Budget	\$110,000	\$20,000	
	Plans Printing/Distribution/Survey/Layout//Testing/SWPP	Reimbursable	\$12,286		
	Scaffold/Access Controls/Owner Equipment/Stage Floor	Allowance	\$120,000		
	96 Bids on 24 Bid Packages 4 bids/per package				
		<b>SUBTOTAL</b>	<b>\$3,921,775</b>	<b>\$580,200</b>	
	EXCLUDES:SECURITY/PHONE/DATA/CAMERAS/ARCHITECT FEES				
	/ASPHALT PATCHING/METER/PERMIT/LANDSCAPING	<b>Bond/Liability/Builders Risk 3.5%</b>	\$137,262	\$20,307	
		<b>Project Contingency 3%</b>	\$121,771	\$18,015	
	* Subject to all subs entering into contracts with Joe D. Hall	<b>Construction Management Fee 10%</b>	\$418,081	\$61,852	
		<b>GMAX TOTAL</b>	<b>\$4,598,889</b>	<b>\$680,374</b>	



## Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 1820 - 9999, Fund Codes: 11

11	1820	10/29/2021	11273	WINSUPPLY LAWTON	NGAS HOT WATER TANK	5,143.17
11	1821	10/29/2021	26591	APPLIED EDUCATIONAL SYSTEMS INC	SOFTWARE RENEWAL UPDATE FOR TEACHERS AND STUDENTS	1,799.00
11	1822	10/29/2021	17068	MIDWEST BUS SALES INC	LABOR & MATLS TO REPAIR BUS 638/INSURANCE RCVY	12,708.61
11	1823	10/29/2021	27693	FIRST BOOK	INSTRUCTIONAL BOOKS	1,175.82
11	1824	10/29/2021	19005	AMAZON CAPITAL SERVICES INC	READING QUIZ CARDS AND ACTIVITIES FOR INSTRUCTION	445.77
11	1825	10/29/2021	27972	LAKESHORE EQUIPMENT COMPANY	READING STATION ACTIVITIES FOR INSTRUCTION	725.43
11	1826	10/29/2021	19005	AMAZON CAPITAL SERVICES INC	2 OFFICE RUGS AND ID MACHINE TONER	124.56
11	1827	11/01/2021	27956	LENNOX INDUSTRIES	WARRANTY PARTS/ HVAC/ 380	1,338.00
11	1828	11/01/2021	28313	PINHIGH INVESTMENTS	ADVERTISING DESIGN ON BENCHES/LRC/370	4,000.00
11	1829	11/01/2021	27194	PIRAINO CONSULTING INC	4-MOBILE CARTS	1,921.00
11	1830	11/01/2021	19005	AMAZON CAPITAL SERVICES INC	SUPPLIES FOR ROCK PAINTING	122.91
11	1831	11/01/2021	25528	WAGNER SUPPLY CO INC	CUSTODIAL SUPPLIES/FY 22 STAND	400.00
11	1832	11/01/2021	14310	SYMBOLIC	MOVIE / THEATER /OFFICE PROJECTOR SCREENS	600.00
11	1833	11/01/2021	809	ALBRIGHT STEEL	C PURLIN STEEL FOR ROOF/WAREHOUSE/380	3,276.74
11	1834	11/01/2021	12894	CDW GOVERNMENT, INC.	CLOUD CONTROLLER LICENSE	1,365.75
11	1835	11/02/2021	16781	DECKER INC	SIGNS FOR DIFFERENT LOCATIONS/ MAINTENANCE	353.63
11	1836	11/02/2021	15306	DELL MARKETING LP	LICENSES	12,045.00
11	1837	11/02/2021	25436	BOOKCASE UNIFORMS	ARP HOMLESS #1 STANDFY22 FOR COATS	4,717.61
11	1838	11/02/2021	24833	READING READING BOOKS LLC	INSTRUCTIONAL BOOKS FOR STUDENTS	3,814.06
11	1839	11/02/2021	20405	GRAV ENTERPRISE LLC	JOM FY22 JACKETS FOR STUDENTS	9,000.00
11	1840	11/02/2021	28277	CLOSE UP FOUNDATION	JOM ADDT'L 10 STUDENTS PROGRAM COST	17,850.00
11	1841	11/02/2021	19005	AMAZON CAPITAL SERVICES INC	TENNIS BALLS LHS	139.99
11	1842	11/02/2021	19005	AMAZON CAPITAL SERVICES INC	RUNNING SHORTS LHS	1,394.50
11	1843	11/02/2021	11273	WINSUPPLY LAWTON	FLUSH VALVES STOOLS/URINALS/ FREEDOM/380	1,701.48
11	1844	11/02/2021	10529	CITY OF LAWTON	PERMIT FOR MAINTENANCE	100.00
11	1845	11/02/2021	802277	TRAILING EDGE TECHNOLOGIES INC	CONSULT FOR SOUND EQUIPMENT	4,500.00
11	1846	11/03/2021	28050	SOUTHERN HARDLINES	4 LARGE SHELF UNITS TO HOLD CLASS SUPPLIES	479.96
11	1847	11/03/2021	20706	T & W TIRE LLC	TIRES FOR TRAILER/ MAINTENANCE	231.80
11	1848	11/03/2021	12894	CDW GOVERNMENT, INC.	TEMPERATURE AND HUMIDITY SENSOR, LICENSE-5YR	474.63
11	1849	11/03/2021	925134	SHEFFIELD CONSTRUCTION LLC	FIELD HOUSE PAINTING/LHS	68,232.00

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11	1850	11/03/2021	19005	AMAZON CAPITAL SERVICES INC	HDMI SPLITTER	173.73
11	1851	11/03/2021	927257	COAST AUDIO VIDEO LLC	SCREEN REPLACEMENT	4,134.00
11	1852	11/03/2021	27589	AMERICAN HEART ASSOCIATION INC	ONLINE CPR	2,040.00
11	1853	11/03/2021	012685	STEPHANIE ANN BELLE	LOCAL TRAVEL 21/22 FY STAND	750.00
11	1854	11/04/2021	908521	GEORGE L RUNYON	DIRT LHS BASEBALL	1,320.00
11	1855	11/04/2021	27737	CARDINAL'S SPORT CENTER	SOCCER WARM UPS LHS GIRLS	2,685.00
11	1856	11/04/2021	19005	AMAZON CAPITAL SERVICES INC	HEAVY DUTY PEDESTAL POSTER SIGN STAND AND SIGN	69.99
11	1857	11/04/2021	26078	E3 DIAGNOSTICS INC	SUPPLIES: EARTIP APDAPTER, EAR TIPS, THERMAL PAPER	155.63
11	1858	11/04/2021	21707	BUFFALO BUSINESS PRODUCTS LLC	NAME PLATES/FY22 STAND	500.00
11	1859	11/04/2021	12894	CDW GOVERNMENT, INC.	MSI OPTIX G24C4 LED MONITOR	2,757.45
11	1860	11/04/2021	918447	OKLAHOMA SCHOOL ASSURANCE GROUP	OKLA SAFETY COUNCIL MEMBERSHIP FEES	99.00
11	1861	11/04/2021	19809	STAPLES CONTRACT & COMMERCIAL INC	TITLE VI OFFICE CHAIR FOR R. STANLEY	319.99
11	1862	11/04/2021	19005	AMAZON CAPITAL SERVICES INC	ARP HOMELESS #1 FY22 STAND COATS FOR STUDENTS	4,000.00
11	1863	11/04/2021	477	COMANCHE LUMBER COMPANY INC	ICE MELT & SHOVELS/CUSTODIAL/380	1,553.80
11	1864	11/04/2021	905324	ENDEX OF OKLAHOMA INC	LABOR TO INSTALL DUCT DETECTOR AT LHS/ MAINTENANCE	540.00
11	1865	11/04/2021	928012	THE ADT SECURITY CORPORATION	FIRE ALARM REPAIR/ FREEDOM/ 380	1,500.00
11	1866	11/04/2021	905324	ENDEX OF OKLAHOMA INC	LABOR & MATERIAL REPAIR FIRE ARLAM/MMS/380	720.00
11	1867	11/04/2021	477	COMANCHE LUMBER COMPANY INC	WAND SPRAYERS/ CUSTODIAL/ 380	1,739.40
11	1868	11/04/2021	477	COMANCHE LUMBER COMPANY INC	CEILING TILES FOR EMS & LRC/ CUSTODIAL/ 380	2,549.25
11	1869	11/04/2021	19005	AMAZON CAPITAL SERVICES INC	412 WALBRICK-MAKERBOT SKETCH	1,999.16
11	1870	11/04/2021	19005	AMAZON CAPITAL SERVICES INC	412-WALBRICK -MICROSOFT XBOX	1,199.00
11	1871	11/04/2021	926944	MARY E JOHNSON & ASSOCIATES	AUDIT SERVICES/FY22 STAND	41,500.00
11	1872	11/05/2021	926990	LAWTON COMMUNICATIONS LLC	MOTOROLA PORTABLE RADIOS	57,377.00
11	1873	11/05/2021	19472	RADIO ENGINEERING INDUSTRIES INC	CAMERAS FOR BUSES	7,385.42
11	1874	11/08/2021	477	COMANCHE LUMBER COMPANY INC	FEDERAL PROGRAM WALL REMOVAL/ MAINTENANCE	840.04
11	1875	11/08/2021	25528	WAGNER SUPPLY CO INC	MHS MOTOR FOR VACCUM/ CUSTODIAL/ 380	142.50
11	1876	11/08/2021	25528	WAGNER SUPPLY CO INC	PALLET HAND SOAP/ CUSTODIAL/ 380	4,029.48
11	1877	11/08/2021	27881	WAXIE'S ENTERPRISE LLC	REPLACEMENT MICROFIBER HEADS/ CUSTODIAL/ 380	1,485.85
11	1878	11/08/2021	477	COMANCHE LUMBER COMPANY INC	CEILING TILES/ ALL LOCATIONS/ 380	1,756.80

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11	1879	11/08/2021	013256	ALTON JAMES WATSON	REG/INNOTECH CONFERENCE/12 -1-21/OKC	280.00
11	1880	11/08/2021	013256	ALTON JAMES WATSON	LICENSES FOR MAILTRACK	900.00
11	1881	11/08/2021	802649	WALMART STORES EAST LP	FY22 STAND/INSTRUCTIONAL AND OFFICE SUPPLIES	1,000.00
11	1882	11/08/2021	19809	STAPLES CONTRACT & COMMERCIAL INC	FY22 STAND/INSTRUCTIONAL AND OFFICE SUPPLIES	1,000.00
11	1883	11/08/2021	19005	AMAZON CAPITAL SERVICES INC	FY22 STAND/INSTRUCTIONAL AND OFFICE SUPPLIES	1,000.00
11	1884	11/08/2021	28322	TAYLOR & SONS PIPE & STEEL	ROOFING MATERIALS/ MAINTENANCE/ 380	7,389.12
11	1885	11/08/2021	19005	AMAZON CAPITAL SERVICES INC	CARTS FOR ART CLASSES	139.96
11	1886	11/08/2021	926589	KENNETH LEWIS HEITZMAN	FOOTBALL ASSIGNER FEE 2021	525.00
11	1887	11/08/2021	901962	GARDEN DEPOT INC	REPAIR SPRINKLER SYSTEM	597.50
11	1888	11/08/2021	6688	LOCKE SUPPLY COMPANY	RTU1, RTU2, RTU3, RTU4/ PAT HENRY/ MAINTENANCE	15,710.00
11	1889	11/08/2021	19005	AMAZON CAPITAL SERVICES INC	SUPPLIES FOR MAKERSPACE AT LINCOLN	29.98
11	1890	11/08/2021	19005	AMAZON CAPITAL SERVICES INC	LIBRARIAN MAKERSPACE SUPPLIES FOR PAT HENRY	29.98
11	1891	11/08/2021	19488	ULINE INC	7-GAL TRASH CAN	135.81
11	1892	11/09/2021	20706	T & W TIRE LLC	TRUCK349 TIRES/ MAINTENANCE/ LBR & MTLs	144.90
11	1893	11/09/2021	24833	READING READING BOOKS LLC	EDISON/INSTRUCTIONAL BOOKS FOR STUDENT READING	2,072.70
11	1894	11/09/2021	23280	MARY RUTH BOOKS INC	CARRIAGE HILLS/INSTRUCTIONAL BOOKS FOR STUDENT READ	3,726.00
11	1895	11/09/2021	19809	STAPLES CONTRACT & COMMERCIAL INC	LITERACY STATIONS FOR WOODLAND HILLS	61.47
11	1896	11/09/2021	26209	TPT HOLDCO LLC	INSTRUCTIONAL MATERIAL FOR CLASSROOM TEACHERS	263.92
11	1897	11/09/2021	26119	CELLCO PARTNERSHIP	ARP HOMELESS #1 FY22 STAND PHONE USAGE CHARGES	11,000.00
11	1898	11/09/2021	28316	ALL AMERICAN FITNESS EQUIPMENT LLC	WEIGHT EQUIPMENT LHS	53,771.73
11	1899	11/09/2021	27972	LAKESHORE EQUIPMENT COMPANY	INSTRUCTIONAL MATERIAL FOR TEACHER CLASSROOM	50.00
11	1900	11/09/2021	19005	AMAZON CAPITAL SERVICES INC	GENERAL OFFICE SUPPLIES	96.69
11	1901	11/09/2021	19809	STAPLES CONTRACT & COMMERCIAL INC	GENERAL OFFICE SUPPLIES	272.74
11	1902	11/09/2021	19005	AMAZON CAPITAL SERVICES INC	STAND FY22 JOM ADDT'L COATS FOR STUDENTS	5,000.00
11	1903	11/09/2021	19005	AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES/FY22 STAND	600.00
11	1904	11/09/2021	19005	AMAZON CAPITAL SERVICES INC	FY 22 STAND PO - OFFICE, PAPER, CLSROOM SUPPLIES	1,200.00
11	1905	11/09/2021	19005	AMAZON CAPITAL SERVICES INC	CURRICULUM GUIDE - WOODLAND HILLS- MS. WELTER	19.96
11	1906	11/09/2021	19005	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS SUPPLIES FOR TEACHERS - NEW TEACHERS	425.86

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11	1907	11/09/2021	19005	AMAZON CAPITAL SERVICES INC	YEALINK (6-PACK) T46S IP PHONE	1,586.90
11	1908	11/09/2021	19005	AMAZON CAPITAL SERVICES INC	FY22 STAND/LIBRARY ALLOCATION FOR BOOKS	4,347.17
11	1909	11/09/2021	18388	CL BOYD	PARTS FOR REPAIR ON SKID- STEER/ MAINTENANCE	281.88
11	1910	11/09/2021	21006	SCRIPPS NATIONAL SPELLING BEE INC	ENROLLMENT FEE FOR ELEMENTARY AND MIDDLE SCHOOLS	3,500.00
11	1911	11/09/2021	27720	ROBERT L HINER	PINK AUTO SCRUB PADS/ CUSTODIAL/ 380	240.00
11	1912	11/09/2021	010720	JAY R HUNT	REIMBURSEMENT FOR FUEL TULSA 11-9-21	35.00
11	1913	11/09/2021	151590	JOSE A LOPEZ	REIMBURSEMENT FOR FUEL ELGIN 11-9-21	41.10
11	1914	11/10/2021	19005	AMAZON CAPITAL SERVICES INC	ITEMS FOR YEARBOOK/SEE ATTACHED	367.56
11	1915	11/10/2021	19005	AMAZON CAPITAL SERVICES INC	IPAD KEYBOARD CASE	125.28
11	1916	11/10/2021	19005	AMAZON CAPITAL SERVICES INC	ADAPTIVE PE CLASS	156.00
11	1917	11/10/2021	800727	FAMILY CAREER&COMMUNITY LEADERS OF AMERI	MEMBERSHIP PACKAGE	520.00
11	1918	11/10/2021	801619	SCHOOL DATEBOOKS INC	PLANNER REORDER	394.38
11	1919	11/10/2021	23855	NATL ASSN FOR EDUC OF HOMELESS CHILD & Y	REGISTRATION FOR 2021 CONFERENCE	338.00
11	1920	11/10/2021	151468	RAYLISHA S STANLEY	JOM REIMBURSE TRAVEL FOR OCIE CONFERENCE	750.47
11	1921	11/10/2021	26600	OKLAHOMA COUNCIL FOR INDIAN EDUCATION	JOM REGISTRATION FOR OCIE 2021 CONFERENCE	230.00
11	1922	11/10/2021	19005	AMAZON CAPITAL SERVICES INC	CLASSROOM INSTRUCTION THAT WORKS-BOOK	1,637.25
11	1923	11/11/2021	25873	JR SIMPLOT COMPANY	FIELD CONDITIONER AND RYE GRASS	8,971.07
11	1924	11/11/2021	10757	EASTBAY, INC.	WRESTLING SHOES	1,945.70
11	1925	11/11/2021	19005	AMAZON CAPITAL SERVICES INC	STANDING FY22 CLASSROOM SUPPLIES	2,500.00
11	1926	11/11/2021	19005	AMAZON CAPITAL SERVICES INC	CRICUT MAKER, ROUND BACK PIN BUTTONS	1,369.92
11	1927	11/11/2021	19005	AMAZON CAPITAL SERVICES INC	MICRO BUSINESS SUPPLIES	698.91
11	1928	11/11/2021	9252	SAMS CLUB DIRECT	SUPPLIES	355.18
11	1929	11/11/2021	19809	STAPLES CONTRACT & COMMERCIAL INC	TECRE HEAVY DUTY BUTTON MAKER	1,333.96
11	1930	11/11/2021	154581	CHRISTY M OWEN	LOCAL TRAVEL FY22 STAND	500.00
11	1931	11/11/2021	28325	DEPT OF HEALTH & HUMAN SERVICES	CLIA FEE	180.00
11	1932	11/11/2021	755	LUCKINBILL INC	LABOR TO REPLACE 4 RTU UNITS/ PAT HENRY/ 380	7,590.00
11	1933	11/11/2021	9252	SAMS CLUB DIRECT	WIPES	359.20
11	1934	11/11/2021	19005	AMAZON CAPITAL SERVICES INC	MEDICAL SYNAMAX VINYL EXAM GLOVES LARGE	491.40
11	1935	11/11/2021	14310	SYMBOLIC	35IN WHITEBOARD INSTRUCTIONAL CAMERA	9,160.00

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11	1936	11/11/2021	14310	SYMBOLIC	SSD DRIVE FOR GAMING DESKTOP MACHINES	3,762.00
11	1937	11/11/2021	926075	INFINITE CAMPUS INC	REG/NATIONAL TRAINING/JEREMY PLOOF/NOV 15-19, 2021	499.00
11	1938	11/11/2021	298	SOUTHWEST CHEMICAL CO	GUM REMOVAL FOR CARPET/ CUSTODIAL/ 380	674.50
11	1939	11/11/2021	27644	WINSOR LEARNING INC	READING INTERVENTION KITS FOR SMALL GROUPS	23,464.80
11	1940	11/11/2021	12894	CDW GOVERNMENT, INC.	SAMSUNG TV'S	4,170.95
11	1941	11/11/2021	919983	GREEN SIDE UP SOD	RE-ISSUE OF PURCHASE ORDER/SNOW REMOVAL LHS	2,000.00
11	1942	11/15/2021	19005	AMAZON CAPITAL SERVICES INC	SCIENTIFIC CALCULATORS	291.08
11	1943	11/15/2021	802773	HOME DEPOT CREDIT SERVICES	CUSTODIAN TOOLS	223.85
11	1944	11/15/2021	9252	SAMS CLUB DIRECT	SUPPLIES FOR NURSES/DIABETIC USE	210.64
11	1945	11/15/2021	27673	CINTAS FIRST AID AND SAFETY	CHILD & ADULT FACE MASKS	11,250.00
11	1946	11/15/2021	3117	PITNEY BOWES	MAIL MACHINE INK & SHIPPING LABELS	761.30
11	1947	11/15/2021	927904	JOE D HALL GENERAL CONTRACTORS LLC	DOUGLASS LEARNING CENTER/ CONSTRUCTION MANAGER	4,598,889.00
11	1948	11/15/2021	916493	HALL BUILDING PRODUCTS INC	REPAIR OVERHEAD DOOR	900.00
11	1949	11/15/2021	19005	AMAZON CAPITAL SERVICES INC	TV WALL MOUNTS	3,768.58
11	1950	11/15/2021	97	BILLINGSLEY FORD OF LAWTON INC	REPAIR BRAKE LIGHTS/EST ONLY	500.00

<b>Non-Payroll Total:</b>	<b>\$5,114,319.26</b>
<b>Payroll Total:</b>	<b>\$0.00</b>
<b>Balance Forward:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>\$5,114,319.26</b>

### LAWTON PUBLIC SCHOOLS Encumbrance Register

**Options:** Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 78 - 9999, Fund Codes: 33

33	78	10/28/2021	227	CAROLINA BIOLOGICAL SUPPLY COM	SUPPLIES FOR ANATOMY CLASS	240.36
33	79	10/29/2021	19005	AMAZON CAPITAL SERVICES INC	FY22 STAND/FARM TO TABLE SUPPLIES	500.00
33	80	10/29/2021	9252	SAMS CLUB DIRECT	FY22 STAND/FARM TO TABLE SUPPLIES	500.00
33	81	11/02/2021	19005	AMAZON CAPITAL	TAP FUNDS	529.39
33	82	11/04/2021	26577	ATHLON II ENTERPRISES INC	FLOOR COVERINGS FOR HIGH SCHOOL GYMS, LHS.EHS.MHS	49,999.00
33	83	11/04/2021	28301	TAPSPACE PUBLICATIONS LLC	PERCUSSION MUSIC - BAND FY22 STAND	500.00
33	84	11/09/2021	19005	AMAZON CAPITAL	MOOD LIGHT SENSORY TABLES	377.10
33	85	11/09/2021	27972	LAKESHORE EQUIPMENT	FLEX-SPACE STORE-IT-ALL MOBILE	5,394.00
33	86	11/09/2021	16640	STAPLES CONTRACT & COMMERICAL INC	OFFICE CHAIR	650.00
33	87	11/10/2021	10980	NATIONAL BUSINESS FURNITURE	STANDING FOR OFFICE FURNITURE AND INSTALLATION	160,000.00
33	88	11/15/2021	245	PENDER'S MUSIC COM	BAND - MUSIC FY22 STAND	500.00

<b>Non-Payroll Total:</b>	<u>5219,189.85</u>
<b>Payroll Total:</b>	<b>\$0.00</b>
<b>Balance Forward:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<u><u>5219,189.85</u></u>

Lawton Public Schools  
Lawton, Oklahoma

Administrative Services Division  
Purchasing Department

**Payroll Encumbrance Purchase Orders**

November 17, 2021

FY22 Payroll Encumbrance Purchase Order Numbers:

PO# 50000 - 52550

# LAWTON PUBLIC SCHOOLS

## Change Order Listing

**Options:** Fund: BOND FUND (2017), Year: 2021-2022, ReferenceDate: PO Date, Date Range: 11/15/2021 - 6/30/2022,  
Minimum Amount Change: \$200.00, Include Negative Changes: False

82	11/04/2021	26577	ATHLON II ENTERPRISES INC	FLOOR COVERINGS FOR HIGH SCHOOL GYMS, LHS.EHS.MHS	2,000.00
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**Non-Payroll Total:** \$2,000.00

**Report Total:** \$2,000.00

LAWTON PUBLIC SCHOOLS  
SUMMARY OF FINANCIAL ACTIVITIES  
FY22 SEPT

FUND	Beginning Period Balance	Prior Year Outstanding Checks	Prior Year OS Checks Cleared	Period Revenue	Paid FY22 (include wires, WC, prior mth OS)	Prior Month Outstanding Checks	Outstanding FY22	CASH BALANCE
GENERAL FUND (11)	\$ 23,891,509.51	\$ 1,073,780.64	\$ 1,062,256.34	\$ 8,277,113.64	\$ 12,517,090.34	\$ 1,484,686.76	\$ 2,675,980.97	\$ 22,339,038.08
BUILDING LEVY FUND (21)	\$ 2,146,317.36	\$ -	\$ -	\$ 12,823.21	\$ 15,509.50	\$ -	\$ -	\$ 2,143,631.07
MUNICIPAL TAX (26)	\$ 991,428.76	\$ 33,335.79	\$ -	\$ -	\$ 231,974.18	\$ -	\$ -	\$ 792,790.37
BOND (32)	\$ 7,688,710.62	\$ -	\$ -	\$ -	\$ 292,395.50	\$ 37,402.50	\$ -	\$ 7,396,315.12
BOND 2017 (33)	\$ 5,809,278.57	\$ -	\$ -	\$ 22.20	\$ 25,595.80	\$ 1,597.50	\$ 6,800.00	\$ 5,790,504.97
LEASE PURCH (34)	\$ 994.46	\$ -	\$ -	\$ 0.01	\$ -	\$ -	\$ -	\$ 994.47
SINKING (41)	\$ 9,000,854.29	\$ -	\$ -	\$ 46,452.33	\$ -	\$ -	\$ -	\$ 9,047,306.62
ENDOW (50)	\$ 203,039.40	\$ -	\$ -	\$ (3,490.70)	\$ -	\$ -	\$ -	\$ 199,548.70
ACTIVITY (60)	\$ 2,343,002.72	\$ 9,900.42	\$ 723.00	\$ 352,717.58	\$ 154,367.58	\$ -	\$ -	\$ 2,550,530.14
GIFTS (81)	\$ 4,000.00	\$ 1,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,500.00
WC (83)	\$ 15,634.42	\$ -	\$ -	\$ -	\$ 472.15	\$ -	\$ -	\$ 15,162.27
	\$ 52,079,135.69	\$ 1,118,516.85	\$ 1,062,979.34	\$ 8,685,638.27	\$ 13,236,932.90	\$ 1,486,284.26	\$ 2,682,780.97	\$ 50,266,159.54



**Lawton Public Schools  
Business Operations**

**Report of Activity Fund Custodian  
November 18, 2021**

**REQUEST APPROVAL TO MAKE THE FOLLOWING TRANSFER:**

<u>Acct. Credited</u>	<u>Acct. Debited</u>	<u>Purpose</u>	<u>Amount</u>
1. LRC Commission	District Miscellaneous	District wide meetings/events	\$4,000.00



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

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

**Call to Order, Pledge of Allegiance and Roll Call**

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

Mary Bradley: Present  
Carla Clodfelter: Present  
Patty Neuwirth: Present  
Zeldon Rice: Present  
Mark Scott: Present  
Col. Rhett Taylor: Present

**Report of the Superintendent**

Mr. Hime introduced Britni Mahan, counselor at the Life Ready Center. Ms. Mahan shared with the board that as a district we need to reach more students about the opportunities available to them for concurrent enrollment. They have developed a "scholarship letter" to be mailed to a student's parents. This letter basically tells parents their child has the opportunity to enroll in college courses free of charge. They have also developed a brochure to give as much information as possible to parents about concurrent enrollment. They have an enrollment meeting planned and will have admission representatives from Cameron along with their high school counselors to answer questions and help with the enrollment process. Ms. Mahan also shared that the LRC has developed college and career-ready pathways by taking courses already being offered and streamlining them into pathways for students to follow.

**Excellence in Education**

Kelsey Roberts, principal of Pre-K through 2nd grade virtual students. Mrs. Roberts shared that they strive to make a virtual school feel like a traditional school. In an effort to do this, she shared some of the events they did for the month of October. They held a Fall Fest and included the 3rd through 5th grade virtual students to attend. The next event was Library Days which was held on October 14 and 15. The library is open and available for students to come by any day. However, this event had a special story time and teachers were there to interact with the students. A Student of the Month allows teachers to recognize students from their zoom classes. The parents submit a photo and it is placed on the school's Facebook page. Mrs. Roberts also shared that she along with a couple of her teachers presented at the Oklahoma Society for Technology in Education (OKSTE). This was a professional development for teachers with technology. Mrs. Roberts' topic was PD Reimagined Through the Pandemic. The other teachers spoke specifically about the platforms they use. Mrs. Roberts was excited to tell the story of LPS and talk about the school choices that LPS offered during the pandemic.

### **Superintendent's Announcement(s)**

- Mr. Hime continues to encourage everyone to tell "our" story. On Thursday, along with CSI Training, LPS will host the State CareerTech Board members who will tour a makerspace at Freedom, TAP at EMS, The Life Ready Center, along with others things in the community. The Secretary of State will be here as well to tour the programs at LPS.
- Mr. Hime congratulated Dr. Regina DeLoach. She was among seven community leaders included in the Fort Sill Frontier Friends Group.
- Congratulations to Madison Mueller who won Nationals at the National FFA Convention.
- LPS will be receiving some funding through a federal grant for three multi-purpose centers at each of the high schools.
- Arvest Bank is donating over \$50,000 to go to the three high school bands.

### **Consent Agenda**

a. Report of the Purchasing Agent/Encumbrance Clerk - Sheila Relf

1. Approve Purchase Orders

General Fund (11) PO Numbers: 1739 - 819

Building Fund (21)

Municipal Fund (26)

Bond Fund (32)

Bond Fund (33) PO Numbers 64 - 77

2. Approve FY 22 Payroll Encumbrance Purchase Order Numbers 50000 - 52550

3. Contract Information

4. Approval of Change Order(s)

b. Report of the Clerk - Carla Dewberry-Fulner

1. Sanctioning Applications

2. Contracts / Agreements

c. Approval of the Minutes of the October 14, 2021 Regular Board Meeting.

d. Item(s) Removed from the Consent Agenda for Separate Action

e. Approval of the Balance of the Consent Agenda

**Motion Passed:** Motion to approve the balance of the consent agenda passed with a motion by Mark Scott and a second by Zeldon Rice.

Carla Clodfelter: Yes

Col. Rhett Taylor: No Vote

Mark Scott: Yes

Mary Bradley: Yes

Patty Neuwirth: Yes

Zeldon Rice: Yes

**Proposed Executive Session** - There was no executive session.

**Superintendent's Personnel Report**

**Motion Passed:** Motion to approve the Superintendent's Personnel Report Exhibits A and B passed with a motion by Zeldon Rice and a second by Carla Clodfelter.

Carla Clodfelter: Yes  
Col. Rhett Taylor: No Vote  
Mark Scott: Yes  
Mary Bradley: Yes  
Patty Neuwirth: Yes  
Zeldon Rice: Yes

**New Business** - There was no new business.

**The next regular board meeting date is Thursday, November 18, 2021, at 5:00 p.m., in the Shoemaker Center Auditorium.**

**Setting New Board Meeting Dates** – No new dates were set.

**Board Announcements**

The OSSBA Region 11 Fall Meeting will be held on November 16 at 5:30 p.m. at Eisenhower Middle school.

**Adjournment**

The meeting adjourned at 5:29 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 November 1, 2021.

School Seal:

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Carla Dewberry-Fulner, Clerk of the Board

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Schyla Wright, Minutes Clerk

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Patty Neuwirth, President

## HUMAN RESOURCES

### Personnel Report - Exhibit A November 18, 2021

The following RESIGNATIONS have been received:

#### CERTIFIED

NAME	ASSIGNMENT	END DATE
Adams, Shannon	Special Education Teacher	11-27-2021
Buck, Alicen	Teacher	12-17-2021

#### SUPPORT

NAME	ASSIGNMENT	END DATE
Baucom, Russell	School Marshall	11-19-2021
Darden, Preslie*	Custodian	09-20-2021
Drewery, Feliicity	Personal Care Assistant	11-16-2021
Lantz, Brittany	Part time cook	10-29-2021
Lipscomb, Brance	Landscape Worker	11-12-2021
Rankines, Stephen	Custodian	11-02-2021
Rodriguez, Talonna	Personal Care Assistant	10-15-2021
Searcy, Miranda	Secretary	11-19-2021
Smith, Charles	Custodian	11-19-2021
*never worked		

The following EXTRA DUTIES have been assigned for the 2021-2022 school year		09-22-2021
Borden, Wendy	Virtual Special Education Resource Teacher	Districtwide Elementary 11-03-2021
Isham, Kathleen	Game Worker	11-03-2021
Howard, Aimee	Game Worker	