



**Lawton Public Schools Board of Education
Regular Meeting
January 20, 2022 5:15 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. Information Item: Business Operations and Educational Services Departmental Updates
 - 5.b. Superintendent's Announcement(s)
 - 5.c. Discussion and possible action on the agreement for legal services with Pearson Legal PC.
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) Purchase Order Numbers 2099-2234
 - Building Fund (21)
 - Municipal Fund (26)
 - Bond Fund (32) Purchase Order Number 37
 - Bond Fund (33) Purchase Order Numbers 107-130
 - Gift Fund 81 PO Numbers 3-4
- 6.a.2. Change Order Listing
- 6.a.3. Payroll Encumbrance Purchase Order Numbers 50000-52626
- 6.b. Report of the Chief Financial Officer - Lance Gibbs
 - 6.b.1. Treasurer's Report
- 6.c. Approval of the Minutes of the December 13, 2021 Regular Board Meeting
- 6.d. Item(s) Removed from the Consent Agenda for Separate Action
- 6.e. Approval of the Balance of the Consent Agenda
- 6.f. 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]
 - 7.b. Annual evaluation and/or contract of Superintendent Kevin Hime
- 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)
 - 11.b. Consideration and action, if any, regarding the contract and/or annual evaluation of Superintendent Kevin Hime
- 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 Tuesday, February 1, 2022, at 5:15 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: Wednesday, January 19, 2022

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

A handwritten signature in black ink that reads "Kevin Hime". The letters are cursive and fluid, with a horizontal line through the middle of the name.

Posted by: _____
Kevin Hime, Superintendent



BUSINESS OPERATIONS
Board Meeting Update
January 20, 2022

Chief Operating Officer - Dr. Jason James

- Shoemaker heating/air conditioning planning in progress
- Surveying of Extreme Makeover sites to satisfy City of Lawton planning progressing
 - Need this for fencing permits
 - Pat Henry, Lincoln, and Crosby Park completed
- Central cafeteria (old EMS cafeteria) completed and ready for move in
- Architect selection process for Multipurpose facilities at all 3 high schools underway
- Douglass renovation progressing nicely
 - Plan is for an August 2022 Grand Opening
- Summer project planning underway
- Shoemaker heating/air conditioning planning in progress

Assessment & Accountability - Joan Gabelmann

- Correcting and printing the final draft of the K20 Strategy Plan Databook
- Working with LPS IT personnel to check technology readiness for state-mandated testing that opens April 5
- Putting together Building Test Coordinators (BTCs) Binders for upcoming spring testing
- Collaborating with BTCs on site schedules for upcoming spring testing
- Meeting with Oklahoma State Department Office of Assessments for state-mandated assessment updates regarding possible changes and sharing state mandated testing updates with school-site BTCs
- Finishing the state-mandated Precode check for accurate student assessment information
- Continuous collaboration with Special Education and EL personnel to check and correct IEP/504/EL education plan alignment for state testing

Child Nutrition - Daniel Ghrayyeb

- Started process for dinner program with hopes of being running within a month
- Supply chain is uncertain but we are managing to adjust without much notice and we are always able to have multiple choices and meals, even though they may be different from what is posted.

Curriculum & Instruction (Elementary) – Sherry Havron

- Updating Mental Health Guidelines
- Planning for counselor/social worker meeting
- Scheduling classroom visitation and collaborations at school sites

Director of Curriculum - Reagan Hall - Ousley

- District Spelling Bee
- Course Catalogs for LRC, HS, and MS

Diversity & Inclusion - Dr. Regina Deloach

- MLK recording of each performance because the program is virtual. The public viewing is on Jan. 17, 2022, on YouTube and Channel 98.
- CRDC (Civil Rights Data Collection) --process planning for LPS data collection
- Planning and execution of the January Diversity & Equity Council Meeting
- Attendance of the MCREL professional development

Facilities Operations/Maintenance - Jack Hanna

Maintenance

- Curb and gutter replacement at Freedom
- Replacement sidewalk at LHS
- Replacement sidewalk at CMS
- New sidewalk at Shoemaker
- 5 of 6 new pickup trucks arrived
- Flower cooker installed at LRC
- LVT flooring at various locations installed

Transportation- Jay Hunt

- Projected to have two more mini buses by the end of this month
- Hired two more bus drivers for the month of January
- Five of our buses that were no longer in service are being auctioned off.

Federal Programs- Teresa Donahue

- Title I: Preparing and collecting all federal grant semi-annual certifications
- Title I Homeless & Title IX McKinney-Vento: Providing services to 844 identified students
- Title III English Learner: Providing training for administrators of the WIDA ACCESS testing for English Learner students
- Title VI Indian Education: Holding Tribal Consultations and school supply distributions

Grants- Diane Landoll

- Processing Impact Aid forms
- Assisting LRC with ARPA proposal for Ag Programs
- Writing and processing purchase orders for DoDEA Elementary grant
- Implementation of School Counselor Corp Grant and Project AWARE (Advancing Wellness and Resilience in Education)
- Working on FEMA reimbursement for winter storm financial losses

Human Resources - Jean Hastings

- Preparing for midyear School Personnel Report
- Preparing NBPTS, Speech Pathologist and Psychologist Stipend Report
- Preparing Intent to Return Survey/Reasonable Assurance Letter for distribution

Information Technology - AJ Watson

- LED sign installed at MHS
- LED sign installed at MMS
- Supporting the district during Remote Days

Media Operations - Dave McDermott

- Preparing/responding to the audit from USAC on the 2021-22 eRate bid process for Category 2 (cabling and equipment)
- Printed and mailed virtual 1st semester report cards

New Staff Development- Stephanie Hime

- January focus: High-Yield Instructional Strategies
- Visiting classrooms of all 62 First Class members
- Host January's First Class Meetings
- Publish First Class Newsletter 21-22, 5th Edition

Payroll- Paula Diehl

- Balancing for 2021 W2's.
- Preparing to print W2's & 1095's
- Preparing to submit the 4th quarter 2021 941 tax report
- Preparing to submit the 4th quarter 2021 unemployment report
- Preparing to submit the 4th quarter 2021 state tax report



Athletics - Gary Dees

- Spring Sports
- 2022 Football Schedule
- Arbiter pay schedules

Campus Police - Chief Hornbeck

- IDenToGo Background process is fully operational
- 2021 CLEET Mandated Training completed by all LPSPD Officers

Elementary Education – Brenda Hatch / Donna Catlin/Sherry Havron

- Working with Mayor Booker and our EdTech Team as LPS Partners with the City of Lawton to provide a STEAM Camp for students during the month of June 2022
- Met with the Gifted Education Teachers to reflect on the progress made during the first semester and to plan for additional improvements to the program.
- Preparing to distribute documents for the Teacher of the Year and First Class Teacher recognition program. The LPS Celebration will take place April 19th.

Secondary Education – Teresa Jackson / Carol McPhail

- Principal Planning Meetings
- Graduation Planning Meeting
- Preparing for State Qualifying Academic Meet

Special Services - Chris Sharkey

- On January 3, 2022, some of our special education staff were able to attend a professional development event sponsored by Great Plains Technology Center. GPTC brought in Temple Grandin. She spoke on **Autism and Why the World Needs Different Thinkers**. We have a great relationship with GPTC and we appreciate them inviting us to the Professional development.

LAWTON PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 2099 - 5000, Fund Codes: 11

11	2099	12/10/2021	19005	AMAZON CAPITAL SERVICES INC	FY22 STAND/INSTRUCTIONAL SUPPLIES	500.00
11	2100	12/10/2021	19099	NEWS TO YOU	SUBSCRIPTION	2,855.45
11	2101	12/10/2021	27921	NATIONAL SEATING & MOBILITY INC	ALTAIR PORTABLE OVERHEAD LIFT AND HANGER BAR	3,065.00
11	2102	12/10/2021	005785	LISA DIANE CULLISON	LOCAL TRAVEL/STAND FY22	400.00
11	2103	12/10/2021	6688	LOCKE SUPPLY COMPANY	HVAC SYSTEM EHS/ MAINTENANCE	5,210.00
11	2104	12/10/2021	6688	LOCKE SUPPLY COMPANY	HVAC SYSTEM OLD EMS CAFETERIA/ MAINTENANCE	26,900.00
11	2105	12/10/2021	25528	WAGNER SUPPLY CO INC	VACUUM BAGS/ CUSTODIAL/ MAINTENANCE	199.80
11	2106	12/10/2021	927076	PRO-FEIL MARKETING SOLUTIONS LLC	INSTALL 96"X48" METAL SIGN LHS	675.00
11	2107	12/10/2021	19005	AMAZON CAPITAL SERVICES INC	SOCCER EQUIPMENT MMS	429.94
11	2108	12/10/2021	2422	SPORTS ENDEAVORS INC	SOCCER EQUIPMENT MMS	2,780.45
11	2109	12/13/2021	1151	ALTUS INDEPENDENT SCHOOL DISTRICT	ENTRY FEE WRESTING EMS 1/8/22	175.00
11	2110	12/13/2021	2721	GEARY SCHOOL DISTRICT I-80	ENTRY FEE WRESTLING MHS 1/7-8/22	350.00
11	2111	12/13/2021	14216	CHICKASHA PUBLIC SCHOOLS	ENTRY FEE WRESTLING MHS 1/28-29/22	220.00
11	2112	12/13/2021	802649	WALMART STORES EAST LP	SUPPLIES FOR CUSTODIAL	14.00
11	2113	12/13/2021	19005	AMAZON CAPITAL SERVICES INC	SHELVES FOR CURRICULUM	800.00
11	2114	12/13/2021	19005	AMAZON CAPITAL SERVICES INC	LIGHT FILTER FOR CLASSROOMS & BINDER DIVIDERS	145.00
11	2115	12/13/2021	802649	WALMART STORES EAST LP	INSTRUCTIONAL SUPPLIES STANDING ORDER FY22	500.00
11	2116	12/13/2021	802734	LOWE'S HOME CENTERS INC	LUMBER FOR GYM	200.00
11	2117	12/13/2021	298	SOUTHWEST CHEMICAL CO	FLOOR PAD CLEANERS/ CUSTODIAL/ SHOEMAKER/380	187.50
11	2118	12/13/2021	16640	STAPLES CONTRACT & COMMERCIAL INC	COMPUTER MONITOR LHS	209.99
11	2119	12/13/2021	28114	JABJ MANAGAMENT LLC	NEW TRAILERS FOR MAINTENANCE	13,190.00
11	2120	12/14/2021	912472	ALL AMERICAN SPORTS CORP	HELMET RECONDITIONING MHS	6,564.95
11	2121	12/14/2021	912472	ALL AMERICAN SPORTS CORP	HELMET RECONDITIONING MHS	2,007.40
11	2122	12/14/2021	19005	AMAZON CAPITAL SERVICES INC	PROTECTIVE SLEEVES	53.97
11	2123	12/14/2021	927295	KAYSER MECHANICAL, INC	REMOVE & INSTALL HVAC UNITS/ PIONEER PARK/ 380	10,250.00
11	2124	12/14/2021	19488	ULINE INC	STOOLS FOR AG @ LRC	1,336.00
11	2125	12/14/2021	19226	SMIDLEY MFG	HOG WATER AND PARTS FOR HOG BARN WATERS	764.00
11	2126	12/14/2021	19809	STAPLES CONTRACT & COMMERCIAL INC	GENERAL OFFICE SUPPLIES	493.16
11	2127	12/15/2021	9252	SAMS CLUB DIRECT	2 TVS FOR BREAK ROOMS	800.00
11	2128	12/15/2021	926821	DIGI SECURITY SYSTEMS LLC	LINCOLN - AVIGILON 5 ACCESS CONTROLLED DOORS	23,617.42
11	2129	12/15/2021	152955	LESLIE L KENSINGER	FY22 STAND LOCAL TRAVEL	750.00

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11	2130	12/15/2021	055660	GARY HICKS	FY22 STAND LOCAL TRAVEL	750.00
11	2131	12/15/2021	923325	BRADYS GLASS LLC	MATLS ONLY FOR SHOP/ MAINTENANCE	594.98
11	2132	12/15/2021	27085	MIDLAND PAPER COMPANY	SPLIT PO FOR TRUCK LOAD OF PAPER	29,517.60
11	2133	12/16/2021	19809	STAPLES CONTRACT & COMMERCIAL INC	FILING CABINET - COUNSELOR OFFICE	1,508.38
11	2134	12/16/2021	901962	GARDEN DEPOT INC	FIELD MAINTENANCE AND SPRINKLER REPAIR	1,500.00
11	2135	12/16/2021	902929	WEBERS DIESEL SERVICE LLC	TRUCK145/ DIESEL RETURN LINE & GASKETS/ 380	250.00
11	2136	12/16/2021	19809	STAPLES CONTRACT & COMMERCIAL INC	ESSENTIALS FABRIC DRAFTING STOOL	499.95
11	2137	12/16/2021	28352	VETERANS SOLUTIONS 4 LIFE LLC	CAREER FAIR SOFTWARE	5,000.00
11	2138	12/16/2021	28300	BLESSING GRAVEL LLC	CONDITIONER BASEBALL FIELD EHS	1,954.50
11	2139	12/16/2021	802734	LOWE'S HOME CENTERS INC	PURCHASE TWO GAS RANGES FOR FACS CLASS	1,570.00
11	2140	12/16/2021	28010	VARSITY BRANDS HOLDING CO INC	BASEBALL UNIFORMS MMS	1,845.75
11	2141	12/16/2021	28348	PLAYER ATHLETICS	VOLLEYBALL UNIFORMS LHS	2,250.00
11	2142	12/16/2021	1	APPLE INC	SUPPLIES	1.00
11	2143	12/16/2021	9252	SAMS CLUB DIRECT	FY22 STANDING/FURNITURE	16,339.92
11	2144	12/16/2021	17847	RENAISSANCE LEARNING INC	FY22 STANDING PO FOR ADDT'L STAR LICENSES	5,000.00
11	2145	12/16/2021	439	WENGER CORPORATION	CHAIR MOVE & STORE CARTS	1,454.94
11	2146	12/16/2021	19449	WOODWIND & BRASSWIND INC	INSTRUMENTS FOR BAND	3,632.98
11	2147	12/16/2021	16021	JW PEPPER AND SON INC	FY22 STANDING FOR MARCHING BAND MUSIC	1,000.00
11	2148	12/16/2021	919491	DAVID D JACKSON	BAND INSTRUMENTS	6,110.00
11	2149	12/16/2021	14470	MIDWEST MUSIC LLC	BAND INSTRUMENTS	9,390.00
11	2150	01/03/2022	19005	AMAZON CAPITAL SERVICES INC	BULLETIN BOARD	499.98
11	2151	01/03/2022	13118	DISCOUNT SCHOOL SUPPLY	CONSTRUCTION PAPER	585.90
11	2152	01/03/2022	16245	PEREGRINE CORP.	FORMS	1,343.35
11	2153	01/03/2022	926794	NATIONAL BENEFIT SERVICES LLC	2022 ANNUAL FEE JANUARY 2022 - DECEMBER 2022	150.00
11	2154	01/03/2022	19005	AMAZON CAPITAL SERVICES INC	TRI-FOLD DISPLAY BOARDS	130.00
11	2155	01/03/2022	28251	STATS MEDIC LLC	CURRICULUM FOR INSTRUCTION FOR EHS	493.00
11	2156	01/03/2022	917958	B & B GARAGE	ECHO CHAINS/GROUNDS SUPPLIES/ MAINTENANCE	679.98
11	2157	01/03/2022	6061	HEAVY TRUCK & TRAILER	SPRINGS FOR TRAILERS/ MAINTENANCE	53.48
11	2158	01/03/2022	19005	AMAZON CAPITAL SERVICES INC	PLUMBER SHOP SUPPLIES/MAINTENANCE	191.17
11	2159	01/03/2022	28364	RUSH TRUCK CENTER OF OKLAHOMA INC	FY22 STAND/PARTS AND SUPPLIES	16,247.03
11	2160	01/03/2022	927295	KAYSER MECHANICAL, INC	REMOVE & INSTALL RTU EHS GYM/ MAINTENANCE	1,925.00
11	2161	01/04/2022	28010	VARSITY BRANDS HOLDING CO INC	BASEBALL JERSEYS MMS	1,845.75

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11	2162	01/04/2022	28010	VARSITY BRANDS HOLDING CO INC	TRACK UNIFORMS EHS	4,340.00
11	2163	01/04/2022	28010	VARSITY BRANDS HOLDING CO INC	TRACK UNIFORMS EHS	955.00
11	2164	01/04/2022	28010	VARSITY BRANDS HOLDING CO INC	TRACK UNIFORMS EHS	955.00
11	2165	01/04/2022	28010	VARSITY BRANDS HOLDING CO INC	SOCCER UNIFORMS MMS	1,836.12
11	2166	01/05/2022	28010	VARSITY BRANDS HOLDING CO INC	SOCCER UNIFORMS GIRLS MMS	1,836.12
11	2167	01/05/2022	23869	EXPLORELEARNING LLC	REFLEX SITE LICENSE(12 MONTHS)	3,295.00
11	2168	01/05/2022	27737	CARDINAL'S SPORT CENTER	HELMET RECONDITIONING LHS	1,895.00
11	2169	01/05/2022	27737	CARDINAL'S SPORT CENTER	HELMET RECONDITIONING CMS	1,575.00
11	2170	01/05/2022	27956	LENNOX INDUSTRIES	MATLS FOR LHS 4 TON SPLIT SYSTEM/ MAINTENANCE	6,882.00
11	2171	01/05/2022	19809	STAPLES CONTRACT & COMMERCIAL INC	OFFICE SUPPLIES	200.00
11	2172	01/05/2022	19809	STAPLES CONTRACT & COMMERCIAL INC	BULLETIN BOARD	459.98
11	2173	01/05/2022	19005	AMAZON CAPITAL SERVICES INC	LANYARDS FOR STUDENTS FY22 STAND	500.00
11	2174	01/06/2022	755	LUCKINBILL INC	LABOR TO REMOVE & INSTALL RTUS OLD EMS CAFE/380	10,080.00
11	2175	01/06/2022	802750	GREG W COX, INC	MATLS FOR EHS SOUTH DOOR/ MAINTENANCE	27,687.00
11	2176	01/06/2022	20535	JERRY AMUNDSEN INC	ICEMAKER/SCOTSMAN MODEL NO. UN324A-1	4,850.00
11	2177	01/06/2022	28034	MORPHO USA INC	FEEES FOR SECURITY BACKGROUND CHECKS/STANDING FY22	60,000.00
11	2178	01/06/2022	154347	KYLE L WALBRICK	REIMBURSEMENT FOR TRAVEL	141.90
11	2179	01/06/2022	25528	WAGNER SUPPLY CO INC	HAND SOAP SUPPLIES/CUSTODIAL/380	4,239.48
11	2180	01/06/2022	154347	KYLE L WALBRICK	REIMBURSEMENT FOR TRAVEL	234.70
11	2181	01/06/2022	10980	NATIONAL BUSINESS FURNITURE	OFFICE FURNITURE FOR MMS	5,437.46
11	2182	01/06/2022	802773	HOME DEPOT CREDIT SERVICES	LG REFRIGERATOR MODEL #LTCSW	698.00
11	2183	01/06/2022	19005	AMAZON CAPITAL SERVICES INC	SCANTRONS FOR TESTING FY22	25.00
11	2184	01/06/2022	004085	LIANE MACDONALD	LOCAL TRAVEL FY22	400.00
11	2185	01/06/2022	25796	LOCKE SUPPLY CO	ZIP TIES	200.00
11	2186	01/06/2022	19005	AMAZON CAPITAL SERVICES INC	BOOKS AND SUPPLIES- NEW TEACHER- FIRST CLASS	305.00
11	2187	01/06/2022	28033	ALLIED 100 LLC	G5 AED PEDIATRIC PADS/VARIOUS LOCATIONS	1,676.70
11	2188	01/06/2022	9252	SAMS CLUB DIRECT	SHELVES FOR VIRTUAL CURRICULUM	799.84
11	2189	01/06/2022	1	APPLE INC	MHS - APPLE TV'S	3,725.00
11	2190	01/06/2022	12894	CDW GOVERNMENT, INC.	LAPTOPS	7,567.44
11	2191	01/06/2022	12894	CDW GOVERNMENT, INC.	COREL DRAW GRAPHICS SUITE 2021 LICENSE 1 USER	2,171.80
11	2192	01/06/2022	27765	SWIVL INC	PRO TEAM RENEWAL LICENSES	450.00
11	2193	01/06/2022	27730	CARD INTEGRATORS CORPORATION	Z FORMAT CARDS BLANK	1,982.50
11	2194	01/06/2022	14310	SYMBOLIC	FIBER MODULE	3,000.00

LAWTON PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 2099 - 5000, Fund Codes: 11

11	2195	01/06/2022	28353	CLARK WIRE & CABLE INC	TOOLS	1,496.46
11	2196	01/07/2022	755	LUCKINBILL INC	LABOR & MATLS TO INSTALL RTUS/ PAT HENRY/ 380	6,500.00
11	2197	01/07/2022	755	LUCKINBILL INC	LABOR & MATLS TO INSTALL RTU/ PAT HENRY/ 380	2,995.00
11	2198	01/07/2022	19005	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES/FY22 STAND	3,000.00
11	2199	01/07/2022	28333	COMPUSCHOLAR INC	PYTHON PROGRAMMING CURRICULUM	718.25
11	2200	01/07/2022	2188	CED INC	MATLS FOR NEWS ROOM LIGHT POWER/LRC/380	3,122.45
11	2201	01/07/2022	19005	AMAZON CAPITAL SERVICES INC	CU CONCURRENT BOOKS FOR CREATIVE WRITING	300.00
11	2202	01/07/2022	1151	ALTUS INDEPENDENT SCHOOL DISTRICT	WRESTLING ENTRY FEE CMS	175.00
11	2203	01/07/2022	804926	PLAINVIEW PUBLIC SCHOOLS ISD NO 27	WRESTLING ENTRY FEE LHS	250.00
11	2204	01/07/2022	16674	WEATHERFORD PUBLIC SCHOOLS	WRESTLING ENTRY FEE CMS	250.00
11	2205	01/07/2022	13992	CLINTON PUBLIC SCHOOLS	WRESTLING ENTRY FEE CMS	200.00
11	2206	01/07/2022	13992	CLINTON PUBLIC SCHOOLS	WRESTLING ENTRY FEE LHS	200.00
11	2207	01/07/2022	25528	WAGNER SUPPLY CO INC	CUSTODIAL TRASH CANS/ VARIOUS LOCATIONS/ 380	816.00
11	2208	01/07/2022	19005	AMAZON CAPITAL SERVICES INC	SPELLING BEE SUPPLIES	78.89
11	2209	01/07/2022	17020	PYRAMID SCHOOL PRODUCTS	CONSTRUCTION PAPER	550.00
11	2210	01/07/2022	055664	JOSHUA R BRIDON	FY22 STANDING LOCAL TRAVEL	750.00
11	2211	01/10/2022	27999	SUBURBAN CHEVROLET INC	2022 CHEVROLET SUBURBAN	45,995.00
11	2212	01/10/2022	919137	RRR INC	SHOP STOCK/QUICK SEAL/MAINTENANCE	172.82
11	2213	01/10/2022	924002	EVANS TRANSPORTATION SERVICES INC	FY22 STANDING/ROCKS FOR PARKING LOT REPAIRS	7,500.00
11	2214	01/10/2022	27956	LENNOX INDUSTRIES	HEAT EXCHANGER/ HVAC/ MAINTENANCE	2,607.00
11	2215	01/10/2022	902896	CACHE ROAD GLASS CO INC	MATLS FOR DOOR FOR MAINTENANCE OFFICE/ 380	1,595.00
11	2216	01/10/2022	19005	AMAZON CAPITAL SERVICES INC	BOOKS	550.00
11	2217	01/10/2022	19005	AMAZON CAPITAL SERVICES INC	BOOKS	133.91
11	2218	01/10/2022	24802	ACT INC	TITLE VI - ACT REGISTRATION VOUCHERS	1,800.00
11	2219	01/10/2022	25635	TEACHERS OF ENGLISH TO SPEAKERS OF OTHER	TITLE III EL - REGISTRATION FOR INT'L CONFERENCE	265.00
11	2220	01/10/2022	25032	WISCONSIN CENTER FOR EDUCATION PRODUCTS	TITLE III EL - INSTRUCTIONAL WIDA MATERIALS	2,092.00
11	2221	01/10/2022	919137	RRR INC	RIGHT GLASS PART NO 79343	407.33
11	2222	01/10/2022	20535	JERRY AMUNDSEN INC	3 SCOTSMAN ICE MAKERS	14,250.00
11	2223	01/10/2022	802773	HOME DEPOT CREDIT SERVICES	TRASH GRABBER/ CUSTODIAL/ 380	99.85
11	2224	01/10/2022	19005	AMAZON CAPITAL SERVICES INC	BOOKS FOR GIFTED AND TALENTED	376.66

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 2099 - 5000, Fund Codes: 11

11	2225	01/11/2022	802734	LOWE'S HOME CENTERS INC	CEILING TILES/ VARIOUS LOCATIONS/ 380	7,935.12
11	2226	01/11/2022	28378	SCHOOLHOUSE CONNECTION	HOMELESS-REGISTRATION FOR ELH CONFERENCE	495.00
11	2227	01/11/2022	013253	ANDREA SIGRID WINSTEAD	HOMELESS-TRAVEL EXPENSES FOR ELH CONFERENCE	1,193.10
11	2228	01/11/2022	802773	HOME DEPOT CREDIT SERVICES	CUSTODIAL TOOLS	31.97
11	2229	01/11/2022	19005	AMAZON CAPITAL SERVICES INC	ID SUPPLIES, MONITOR DEVICE	49.67
11	2230	01/11/2022	19005	AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	139.04
11	2231	01/12/2022	19005	AMAZON CAPITAL SERVICES INC	BULB HOLDER FOR STUDENT EXPERIMENTS (RCE)	14.99
11	2232	01/12/2022	20706	T & W TIRE LLC	2 NEW TIRES FOR TRUCK #166	239.80
11	2233	01/12/2022	928356	WIND RIVER CONSTRUCTION LLC	REPLACE CURB AND GUTTER AT FREEDOM	5,614.00
11	2234	01/12/2022	11653	OKLAHOMA STATE SCHOOL BOARD ASSOCIATION	FACILITIES PLANNING SERVICES/FY22 STAND	171,815.00

Non-Payroll Total:	\$667,134.02
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Payroll Total:	\$0.00
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Balance Forward:	\$0.00
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Report Total:	\$667,134.02
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LAWTON PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 37 - 50, Fund Codes: 32

32	37	12/15/2021	924660	PWE INC	FY22 STAND/CONCRETE REPAIRS DISTRICTWIDE	49,000.00
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Non-Payroll Total:	<u>\$49,000.00</u>
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	<u><u>\$49,000.00</u></u>

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 107 - 200, Fund Codes: 33

33	107	12/15/2021	624	BLICK ART MATERIALS LLC	STORAGE CABINETS FOR ART SUPPLIES	9,195.00
33	108	12/15/2021	15834	LAKESHORE EQUIPMENT COMPANY	MANIPULATIVES FOR VARIOUS GRADES	2,123.55
33	109	12/15/2021	20191	PIONEER VALLEY EDUCATIONAL PRESS	MANIPULATIVES FOR READING CENTERS	651.00
33	110	12/16/2021	18272	B & H FOTO & ELECTRONICS CORP	STUDIO AND AUDITORIUM EQUIPMENT	6,532.98
33	111	01/05/2022	512	AAFEX FIRE SYSTEMS	INSTALL SAFETY FEATURES FOR GAS RANGE VENT HOODS	2,000.00
33	112	01/05/2022	28050	SOUTHERN HARDLINES	FARM TO TABLE SUPPLIES	116.91
33	113	01/05/2022	19405	ELKIND SWEET COMMUNICATIONS INC	MIDAS M32R LIVE 40-CHANNEL DIGITAL MIXER	3,200.00
33	114	01/05/2022	923595	FIRE EXTINGUISHER SALES & SERVICE CO INC	VENT HOODS FOR GAS RANGES FOR FACS	9,000.00
33	115	01/06/2022	9230	ACCO BRANDS USA LLC	LAMINATOR	2,709.73
33	116	01/10/2022	28374	FULL COMPASS SYSTEMS LTD	LIGHTRONICS FOR STUDIO AND AUDITORIUM	2,950.00
33	117	01/10/2022	27830	SCHOOL SPECIALTY LLC	MARKER BOARD TABLES AND CLASSROOM CHAIRS	4,424.26
33	118	01/10/2022	19017	DEMCO, INC	BOOKTRUCK , 6 SLOPED SHELVES	434.99
33	119	01/10/2022	19005	AMAZON CAPITAL SERVICES INC	PHYSICAL SCIENCE SUPPLIES	110.93
33	120	01/10/2022	15834	LAKESHORE EQUIPMENT COMPANY	EARLY CHILDHOOD RESOURCES	2,591.92
33	121	01/10/2022	19005	AMAZON CAPITAL SERVICES INC	EDXEDUCATION ART WORK & PAINT DRYING RACKS	699.65
33	122	01/10/2022	19005	AMAZON CAPITAL SERVICES INC	TEACHER RESOURCES FOR ALL GRADES	9,582.41
33	123	01/10/2022	15834	LAKESHORE EQUIPMENT COMPANY	TEACHER RESOURCES FOR ALL GRADES	8,773.45
33	124	01/10/2022	14269	REALLY GOOD STUFF LLC	TEACHER RESOURCES FOR ALL GRADES	487.02
33	125	01/11/2022	27164	MARENEM INC	TEACHER RESOURCES	1,677.50
33	126	01/11/2022	27783	D2G GROUP LLC	HALLWAY AND CLASSROOM SIGN REPLACEMENTS	2,279.60
33	127	01/11/2022	27782	LOVING GUIDANCE LLC	TEACHER RESOURCES	795.80
33	128	01/11/2022	15531	TOLEDO PHYSICAL EDUC SUPPLY INC	PHYSICAL EDUCATION RESOURCES	1,427.15
33	129	01/11/2022	19005	AMAZON CAPITAL SERVICES INC	TEACHER RESOURCES	4,640.64
33	130	01/12/2022	27659	IPREO LLC	BOND SALE PRINTING SERVICES	1,500.00

Non-Payroll Total:	\$77,904.49
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$77,904.49

LAWTON PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 3 - 5, Fund Codes: 81

81	3	12/14/2021	19787	LANGSTON UNIVERSITY	FY21 SCHOLARSHIPS	1,000.00
81	4	12/14/2021	26098	EAST CENTRAL UNIVERSITY	FY21 SCHOLARSHIP	500.00
Non-Payroll Total:						\$1,500.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$1,500.00

LAWTON PUBLIC SCHOOLS

Change Order Listing

Options: Fund: GENERAL FUNDS, Year: 2021-2022, ReferenceDate: PO Date, Date Range: 12/16/2021 - 6/30/2022, PO Range: 308 - 5000, Minimum Amount Change: \$200.00, Include Negative Changes: False

308	07/01/2021	3410	EDWARD DON & COMPANY	KITCHEN SUPPLIES/FY22 STAND	20,000.00
453	07/01/2021	12058	COOPERATIVE COUNCIL FOR OKLAHOMA SCHOOL	REGISTRATION	5,000.00
911	07/19/2021	154406	JAMES ROBERT SMITH	LOCAL TRAVEL	750.00
1687	10/05/2021	922714	RUSSELL INTERIORS INC	ROLLER WINDOW SHADES/ EMS/ 380	540.00
				Non-Payroll Total:	\$26,290.00
				Payroll Total:	\$0.00
				Report Total:	\$26,290.00

LAWTON PUBLIC SCHOOLS

Change Order Listing

Options: Fund: MUNICIPAL TAX FUND (2015), Year: 2021-2022, ReferenceDate: PO Date, Date Range: 1/10/2022 - 6/30/2022, PO Range: 11 - 15, Minimum Amount Change: \$200.00, Include Negative Changes: False

[REDACTED]						
11	07/01/2021	901962	GARDEN DEPOT INC	BORE FOR NEW SIGN/MHS		750.00
Non-Payroll Total:						\$750.00
Payroll Total:						\$0.00
Report Total:						\$750.00

LAWTON PUBLIC SCHOOLS

Change Order Listing

Options: Fund: BOND FUND (2014), Year: 2021-2022, ReferenceDate: PO Date, Date Range: 12/16/2021 - 6/30/2022, PO Range: 28 - 30, Minimum Amount Change: \$200.00, Include Negative Changes: False

[REDACTED]					
28	11/19/2021	928331	CWA GROUP PLLC	ARCHITECT FEES/DOUGLASS RENOVATION	38,000.00
				Non-Payroll Total:	\$38,000.00
				Payroll Total:	\$0.00
				Report Total:	\$38,000.00

LAWTON PUBLIC SCHOOLS

Change Order Listing

Options: Fund: BOND FUND (2017), Year: 2021-2022, ReferenceDate: PO Date, Date Range: 12/16/2021 - 6/30/2022, PO Range: 25 - 30, Minimum Amount Change: \$200.00, Include Negative Changes: False

Line	Date	Account	Description	Amount
25	08/30/2021	16021	JW PEPPER AND SON INC	MUSIC -FY22 STAND 700.00
Non-Payroll Total:				\$700.00
Payroll Total:				\$0.00
Report Total:				\$700.00

Lawton Public Schools
Lawton, Oklahoma

Administrative Services Division
Purchasing Department

Payroll Encumbrance Purchase Orders

January 20, 2022

FY22 Payroll Encumbrance Purchase Order Numbers:

PO# 50000 - 52626

LAWTON PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES
FY22 NOVEMBER

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)	\$ 18,857,773.11	\$ 11,405.27	\$ 2,343.07	\$ 16,960,392.42	\$ 16,791,218.06	\$ 2,471,188.93	\$ 1,340,030.97	\$ 17,904,851.71
BUILDING LEVY FUND (21)	\$ 2,152,460.62	\$ -	\$ -	\$ 4,611.70	\$ 1,350.00	\$ -	\$ -	\$ 2,155,722.32
MUNICIPAL TAX (26)	\$ 711,515.58	\$ 33,335.79	\$ -	\$ -	\$ 24,966.80	\$ -	\$ -	\$ 719,884.57
BOND (32)	\$ 6,502,015.62	\$ -	\$ -	\$ -	\$ 325,610.84	\$ 67,966.80	\$ 8,550.00	\$ 6,116,987.98
BOND 2017 (33)	\$ 5,781,669.95	\$ -	\$ -	\$ 16.48	\$ 244,579.31	\$ 26,764.00	\$ 589.00	\$ 5,510,932.12
LEASE PURCH (34)	\$ 994.48	\$ -	\$ -	\$ 0.01	\$ -	\$ -	\$ -	\$ 994.49
SINKING (41)	\$ 9,078,633.64	\$ -	\$ -	\$ 15,050.17	\$ 1,280,812.50	\$ -	\$ -	\$ 7,812,871.31
ENDOW (50)	\$ 202,103.41	\$ -	\$ -	\$ (1,565.51)	\$ -	\$ -	\$ -	\$ 200,537.90
ACTIVITY (60)	\$ 2,647,226.01	\$ 9,177.42	\$ 511.47	\$ 218,499.46	\$ 166,800.87	\$ -	\$ -	\$ 2,707,590.55
GIFTS (81)	\$ 4,000.00	\$ 1,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,500.00
WC (83)	\$ 14,248.02	\$ -	\$ -	\$ -	\$ (334.31)	\$ -	\$ -	\$ 14,582.33
	\$ 45,938,392.42	\$ 55,418.48	\$ 2,854.54	\$ 17,197,004.73	\$ 18,835,004.07	\$ 2,565,919.73	\$ 1,349,169.97	\$ 43,135,872.95

LAWTON PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES
FY22 DECEMBER

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)	\$ 17,895,789.51	\$ 9,062.20	\$ -	\$ 10,540,638.03	\$ 11,274,638.51	\$ 1,340,030.97	\$ 1,177,013.41	\$ 17,007,833.67
BUILDING LEVY FUND (21)	\$ 2,155,722.32	\$ -	\$ -	\$ 264,217.68	\$ -	\$ -	\$ -	\$ 2,419,940.00
MUNICIPAL TAX (26)	\$ 686,548.78	\$ 33,335.79	\$ 33,335.79	\$ 33,335.79	\$ 38,368.55	\$ -	\$ -	\$ 681,516.02
BOND (32)	\$ 6,116,987.98	\$ -	\$ -	\$ -	\$ 34,923.79	\$ 8,550.00	\$ 7,740.00	\$ 6,081,254.19
BOND 2017 (33)	\$ 5,510,932.12	\$ -	\$ -	\$ 14.39	\$ 42,027.91	\$ 589.00	\$ 142.11	\$ 5,468,471.71
LEASE PURCH (34)	\$ 994.49	\$ -	\$ -	\$ 0.01	\$ -	\$ -	\$ -	\$ 994.50
SINKING (41)	\$ 7,812,871.31	\$ -	\$ -	\$ 989,164.17	\$ -	\$ -	\$ -	\$ 8,802,035.48
ENDOW (50)	\$ 200,537.90	\$ -	\$ -	\$ 3,318.51	\$ -	\$ -	\$ -	\$ 203,856.41
ACTIVITY (60)	\$ 2,698,924.60	\$ 8,665.95	\$ -	\$ 295,887.58	\$ 137,190.45	\$ -	\$ -	\$ 2,866,287.68
GIFTS (81)	\$ 4,000.00	\$ 1,500.00	\$ 1,000.00	\$ -	\$ -	\$ -	\$ 500.00	\$ 5,000.00
WC (83)	\$ 14,582.33	\$ -	\$ -	\$ -	\$ 365.64	\$ -	\$ -	\$ 14,216.69
	\$ 43,083,309.01	\$ 52,563.94	\$ 34,335.79	\$ 12,126,576.16	\$ 11,527,514.85	\$ 1,349,169.97	\$ 1,185,395.52	\$ 43,551,406.35

LAWTON PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES
FY22 JULY to DECEMBER 31

FUND	Beginning Balance 07/01/2021	Prior Year Outstanding Checks 7/01/2021	Prior Year OS Checks Cleared 12/31/2021	Period Revenue	PAID FY22	ADJ JE/ CHECK REGISTER/ CLRD CHECKS FND	Outstanding FY22	CASH BALANCE
GENERAL FUND (11)	\$ 18,209,551.49	\$ 9,235,521.60	\$ 9,226,459.40	\$ 57,975,195.24	\$ 60,419,679.58	\$ (56,690.91)	\$ 1,177,013.41	\$ 17,007,833.67
BUILDING LEVY FUND (21)	\$ 2,136,429.75	\$ 19,574.93	\$ 19,574.93	\$ 317,676.52	\$ 34,166.27	\$ -	\$ -	\$ 2,419,940.00
MUNICIPAL TAX (25)	\$ -	\$ 62,906.63	\$ 62,906.63	\$ -	\$ -	\$ -	\$ -	\$ -
MUNICIPAL TAX (26)	\$ 1,144,198.23	\$ 114,590.10	\$ 114,590.10	\$ -	\$ 496,018.00	\$ (33,335.79)	\$ -	\$ 681,516.02
BOND 2014 (31)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
BOND (32)	\$ 7,971,310.72	\$ 24,621.42	\$ 24,621.42	\$ -	\$ 1,897,796.53	\$ -	\$ 7,740.00	\$ 6,081,254.19
BOND 2017 (33)	\$ 7,344,733.28	\$ 46,204.30	\$ 46,204.30	\$ 118.28	\$ 1,876,521.96	\$ -	\$ 142.11	\$ 5,468,471.71
LEASE PURCH (34)	\$ 993.52	\$ -	\$ -	\$ 0.98	\$ -	\$ -	\$ -	\$ 994.50
SINKING (41)	\$ 9,114,698.39	\$ -	\$ -	\$ 1,166,199.59	\$ 1,478,862.50	\$ -	\$ -	\$ 8,802,035.48
ENDOW (50)	\$ 200,612.53	\$ 1,500.00	\$ 1,500.00	\$ 3,243.88	\$ -	\$ -	\$ -	\$ 203,856.41
ACTIVITY (60)	\$ 2,092,436.94	\$ 36,720.01	\$ 28,054.06	\$ 1,412,330.42	\$ 647,145.63	\$ -	\$ -	\$ 2,866,287.68
GIFTS (81)	\$ 2,500.00	\$ 15,000.00	\$ 14,500.00	\$ 1,500.00	\$ 1,000.00	\$ (1,000.00)	\$ 500.00	\$ 5,000.00
WC (83)	\$ 18,774.08	\$ -	\$ -	\$ -	\$ 4,557.39	\$ -	\$ -	\$ 14,216.69
	\$ 48,236,238.93	\$ 9,556,638.99	\$ 9,538,410.84	\$ 60,876,264.91	\$ 66,855,747.86	\$ (91,026.70)	\$ 1,185,395.52	\$ 43,551,406.35



**Minutes of the Lawton Public Schools Board of
Education Regular Meeting
Held on Monday, December 13, 2021**

The Board of Education of Independent School District I-8, Comanche County, Oklahoma, met on Monday, December 13, 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: Absent
Patty Neuwirth: Present
Zeldon Rice: Present
Mark Scott: Present
Col. Rhett Taylor: Present

SPECIAL GUESTS/SPECIAL RECOGNITIONS - KEVIN HIME AND PATTY NEUWIRTH

Mr. Hime presented Madison Muller, an Eisenhower High School student, the Superintendent's Student of Excellence Coin for winning Nationals at the Social Systems Division 3 National FFA Agri-Science Fair. Madison spoke about the project that won her the honor, which was how labeling affects a consumer's purchasing decision.

REPORT OF THE SUPERINTENDENT

Lesa Sparks, principal of Carriage Hills Elementary School, and Shelby Carpenter, principal of Sullivan Village Elementary School, each gave a report on the various activities happening at those sites.

Motion Passed: Approval of agreement with BOK Financial Securities, Inc. passed with a motion by Mary Bradley and a second by Zeldon Rice.

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

Motion Passed: Consideration for the Resolution Authorizing Sale of 2022A Bonds and the Notice of Sale of Bonds 2022A passed with a motion by Mark Scott and a second by Mary Bradley.

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

Motion Passed: Consideration of the Resolution Authorizing Sale of 2022B bonds and Notice of Sale of Bonds 2022B passed with a motion by Zeldon Rice and a second by Mark Scott.

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

Updated reports from Business Operations and Educational Services were provided to the board, sharing both recent and pending activities in their departments ensuring the board members stay informed about the district functions and initiatives.

Motion Passed: Consideration to approve the 2022-2023 Instructional Calendar passed with a motion by Mary Bradley and a second by Zeldon Rice.

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

Motion Passed: Consideration on updated Board Policies: EIA - Promotion and Retention, FE-Student Transfers and LPS Capacity for Policy FE passed with a motion by Mark Scott and a second by Mary Bradley.

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

SUPERINTENDENT'S ANNOUNCEMENT(S)

The Leadership Lawton Fort-Sill class visited the Life Ready Center last week and members were able to see some of the amazing things going on with our students there. Also last Friday the LRC played host to the 2nd Annual Jr. Robotics competition and the Legislative luncheon. Lots of good things are happening at the LRC.

Check out our LPS Facebook page for the Eisenhower Elementary Generals G2 crew. In November this group took a day and “Dressed for Success” as the future leaders they will become and we are proud of them. The Gentlemen and Generals mentorship program meets each 1st and 3rd Thursday of the month.

Congratulations are in order as MHS Highlander football coach Brett Manning was named 5A District Coach of the Year.

CONSENT AGENDA

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

1. Approve Purchase Orders
 - General Fund (11) PO Numbers 1951-2098
 - Building Fund (21)
 - Municipal Fund (26)
 - Bond Fund (32) PO Numbers 27-36
 - Bond Fund (33) PO Numbers 90-106
 - Gift fund 81 PO Numbers 1-2
 - Contract Information for PO Number 2079

2. Change Order Listing

3. Payroll Encumbrance Purchase Order Numbers 50000-52626

b. Report of the Chief Financial Officer - Lance Gibbs

1. Treasurer's Report for the Month of October 2021

2. Monthly Authorization to Invest

c. Report of the Activity Fund Custodian - LaQuinta Chambers

1. Activity Fund Transfers, Expenditures, Establishments, and Amendments

d. Report of the Clerk - Carla Dewberry-Fulner

1. Applications for Sanctioning

e. Approval of the Minutes of the November 18, 2021 Regular Board Meeting

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

g. Approval of the Balance of the Consent Agenda

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

Col. Rhett Taylor: No Vote

Mark Scott: Yes

Mary Bradley: Yes

Patty Neuwirth: Yes

Zeldon Rice: Yes

PROPOSED EXECUTIVE SESSION TO DISCUSS:

There was no executive session.

SUPERINTENDENT'S PERSONNEL REPORT / ITEMS DISCUSSED IN EXECUTIVE SESSION

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 Mary Bradley.

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, JANUARY 20, 2022, AT 5:15 P.M., IN THE SHOEMAKER CENTER AUDITORIUM.

SETTING NEW BOARD MEETING DATES – No new dates were set

BOARD ANNOUNCEMENTS – No announcements

ADJOURNMENT - The meeting adjourned at 5:25 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:

Carla Dewberry-Fulner, Clerk of the Board

Schyla Wright, Minutes Clerk

Patty Neuwirth, President

HUMAN RESOURCES

Personnel Report January 20, 2022

The following RESIGNATIONS have been received:

CERTIFIED

NAME	ASSIGNMENT	END DATE
Cox, Nikelle	Teacher	12-14-2021
Jolly, Sandy	Teacher	12-17-2021
Mayle, Harleigh	Teacher	12-17-2021
Montgomery, Kylee	Drill Team Sponsor	05-20-2022
Monts, Gwendolyn Y.	Teacher	05-20-2022
Schraner, Steven W.	Assistant Principal, 12 mon	01-07-2022
Shoemate, Jay	Head Wrestling Coach	12-13-2021
Svec, Charessa	Track coach	12-03-2021

The following employee has REVISED RESIGNATION date:

Holley, Janna	Teacher	01-31-2022
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SUPPORT

NAME	ASSIGNMENT	END DATE
Edstrom, Calah	Personal Care Assistant	12-09-2021
Franco, Chelsey	Teacher Assistant	01-20-2022
Gervin, Payton	Custodian	12-17-2021
Martin-Teakell, Aiden	Landscape Worker	01-14-2022
Philen, Nicole	Teacher Assistant	01-10-2022
Shelton, Quantesa	Cook	12-03-2021
Stalnakker, Diana	Secretary	01-03-2022

The following EXTRA DUTIES have been assigned for the 2021-2022 school year:

NAME	ASSIGNMENT	START DATE
Elbert, Jeffrey	Assistant Wrestling Coach	10-01-2021
Givens, Michelle	Staff Route Monitor	01-04-2022
Heffernan, Michelle	Staff Route Monitor	01-04-2022
Hicks, Kari	Staff Route Monitor	01-04-2022
Hilterbrand, Jeremy	Staff Route Monitor	01-04-2022
Jones, Cassie	Staff Route Monitor	01-10-2022
Milich, Michael	Staff Route Monitor	01-04-2022
Mooney, Chantalle	Staff Route Monitor	01-04-2022

HUMAN RESOURCES

Personnel Report January 20, 2022

The following EMPLOYMENTS are recommended for temporary contracts during the 2021-2022 school year:

CERTIFIED

NAME	ASSIGNMENT	START DATE
Bynum, Rachel	Teacher	01-17-2022

SUPPORT

NAME	ASSIGNMENT	START DATE
Braxton, Corey	Personal Care Assistant	01-10-2022
Daves, Pamela	Bus Driver	01-03-2022
Daves, Rickie	Child Nutrition Custodian	01-11-2022
Hunter, Sabrena	Secretary, 10 month	01-03-2022
Jackson, Cheryl	Discretionary Aide	01-04-2022
Jones, Hezekiah	Personal Care Assistant	12-16-2021
King, Jennifer	Discretionary Aide	01-03-2022
Kunselman, Brian	Landscape Worker	01-10-2022
Loveless, Paul	Bus Driver, part-time	01-07-2022
Murphy, Mark	Heavy Equipment Operator	02-01-2022
Stowers, Diana	Cook	01-24-2022
Thacker, Dustin	First Assistant Custodian	01-06-2022
Tointigh, Michael	Landscape Worker	01-10-2022
Young, Angela	Cook	01-03-2022
Zamano, Sophia	In School Detention Supervisor	01-03-2022

The following EXTRA DUTIES have been assigned for the 2021-2022 school year:

NAME	ASSIGNMENT	START DATE
Francisco, Tim	Head Wrestling Coach	10-01-2021