



Lawton, Oklahoma 73507

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

AGENDA

The Board reserves the right to consider, take up and take action on any agenda item in any order, except as to items 1-4. The Board may discuss, make motions, and vote on all matters appearing on the agenda. Such vote may be to adopt, reject, table, reaffirm, rescind, or to take no action on any item. Any person with a disability who needs special accommodations to attend the Board of Education meeting should notify the Clerk of the Board at least 24 hours, to the extent possible, prior to the scheduled time of the Board meeting. The telephone number is 580-357-6900. At the time and place designated, the Board will consider and act upon the matters set out on the Agenda for this meeting as follows:

1. Call to Order
2. Pledge of Allegiance - Kevin Hime
3. Roll Call to Establish Quorum
4. Oath of Office - Area 1 Board Seat - Carla Clodfelter
5. Special Guests/Special Recognitions - Kevin Hime and Patty Neuwirth
 - a. Academic Excellence - National Merit Scholars, Oklahoma Academic Scholars, Oklahoma Academic All-State, 30+ ACT - Video Presentation
 - b. Athletic Excellence - Video Presentation
 - c. Team Sill Oklahoma Pride Excellence in Education Award Winners: Col. Rhett Taylor
6. Architect and Construction Manager at Risk Update
7. Report of the Superintendent
 - a. Information Item: Life Ready Center Overview - Charlotte Oates
 - b. Drawing for School Site to Receive Funding for "Curb Appeal" Makeover
 - c. Information Item: "Curb Appeal" Makeover Project Updates:

Pioneer Park Elementary
Lincoln Elementary
Tomlinson Middle School
MacArthur High School
Crosby Park Elementary
Pat Henry Elementary

- d. Superintendent's Announcement(s)

8. 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 3, 2021, Special Board Meeting
 - e. Report of the Purchasing Agent/Encumbrance Clerk - Sheila Relf
 1. Increase, Issue of Purchase Orders
 2. Gasoline Tabulation
 3. Payroll Encumbrance Purchase Order Numbers
 4. Encumbrances/Partial Payments
 - f. Report of the Chief Financial Officer - Lance Gibbs
 1. Treasurer's Report for the Month of April 2021
 2. Monthly Authorization to Invest
 3. Temporary Appropriations
 - g. Report of the Activity Fund Custodian - LaQuinta Chambers
 1. Activity Fund Transfers, Expenditures, Establishments, and Amendments
 - h. Report of the Clerk - Kathy Bentley
 1. Contracts / Agreements
 - A. Herff Jones Printing Agreement, 2021-2022 EHS Yearbook
 - B. Oklahoma LED, District Wide LED Lights
 - C. Oklahoma School Pictures Contract for Photographic Services, 2021-2022 EHS Yearbook, Freedom Elementary
 - D. Oklahoma State Department of Education Extension of Current Contract, Learning Tree Academy
9. 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 Report. [Authorized by 25 OKLA.STAT. Section 307 (B)(1) of the Oklahoma Open Meeting Act]:
10. Vote to Convene into Executive Session
11. Acknowledge Board's Return to Open Session
12. Executive Session Minutes Compliance Announcement
13. Superintendent's Personnel Report / Items Discussed in Executive Session
- a. Approval of Superintendent's Personnel Report
14. 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)

15. The next regular board meeting date is June 7, 2021, at 5:00 p.m., in the Shoemaker Center Auditorium.
16. Setting New Board Meeting Dates
17. Board Announcements
18. Adjournment

Time of Posting: 3:30 p.m.

Date of Posting: May 14, 2021

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

Posted by: _____
Kevin Hime, Superintendent



Lawton Public Schools BOE Update

Prepared on 5/12/21 for the 5/18/21 BOE Meeting

1715A New Eisenhower Middle School:

- Rain has delayed completion of landscaping, will be complete end of May
- AIP inspected punch list items on 4/6/21. We will return to inspect the balance once Crossland notifies us they are complete, expected end of May.
- 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:

- Electrical work is complete
- Balance of controls will be complete and commissioned by 5/14
- Louver and remaining sheet metal work will be complete by 5/28

1916 Cameron Stadium Field Turf Replacement:

- Closeout is awaiting LPS decision on proposed change order to connect field goal base drains to underground drainage piping.

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

- Contractor has completed the punch list items.

2003 Ron Stephens Stadium Wall Repair:

- Fabrication of the entryway signage is complete, waiting on revised gate fabrication for installation.
- 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.
- Remaining work will be addressed the week of May 24th

2005 Tomlinson Middle School Gym HVAC:

- Punchlist is complete, O&M's have been submitted and approved

Project: LPS Eisenhower Middle School
Date: 18 May 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 Forecasting 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:
 - Irrigation Installation
 - Final Grading of Football field and Soccer Fields
3. On-going work:
 - Punch list on new Building, 90.43% complete.
 - Sod placement
 - Segmented Retaining Wall and trickle channel
 - Tree Placement
4. Up-coming work:
 - Summer punch list items (items that must be completed during summer break).

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

Joshua Jacox
Project Manager
Crossland Construction Company Inc.



**Minutes of the Lawton Public Schools
Board of Education Special Meeting
Held on Monday, May 3, 2021**

The Board of Education of Independent School District I-8, Comanche County, Oklahoma, met on Monday, May 3, 2021 at 5:00 PM in the Shoemaker Center Auditorium, 753 NW Fort Sill Blvd, Lawton, Oklahoma.

CALL TO ORDER, PLEDGE OF ALLEGIANCE AND ROLL CALL

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

Carla Clodfelter, via teleconference
Patty Neuwirth
Mark Scott
Mary Bradley

*Zeldon Rice, was absent
*Col. Rhett Taylor, Ex-Officio, was absent

SPECIAL GUESTS/SPECIAL RECOGNITIONS

There were no special guests or special recognitions.

ARCHITECT AND CONSTRUCTION MANAGER AT RISK UPDATE

Architect Cory Miller attended the meeting and provided some additional information on the various district projects than what he provided to them in his written report:

- TMS – a few punch list items still to be completed
- LHS – auditorium and gym to be completed during the summer
- Ron Stephens Stadium wall – dirt work around the project area to be completed, change in size of gate to be installed once steel is secured (changed from a 7 foot to 10-foot gate)

Construction Manager Joshua Jacox, of Crossland Construction, was unable to attend the meeting.

REPORT OF THE SUPERINTENDENT

Updated reports from Business Operations and Educational Services were provided to the board, sharing both recent and pending activities in their departments ensuring the board members stay informed about the district functions and initiatives. There were no comments or questions regarding the reports.

Mr. Scott assisted Superintendent Hime in a drawing for another school site to receive funding for "Curb Appeal" makeover projects. The winner of the drawing was Pat Henry Elementary.

Regarding the district’s current curb appeal projects, Superintendent Hime noted that security of the sites is a major focus, noting that community members and Bond Oversight Committee members have also discussed and agree, especially with fencing and playground areas.

SUPERINTENDENT'S ANNOUNCEMENT(S)

- LHS senior Nathaniel Bowman earned first place in the high school category of the 2021 “Write to Win” contest sponsored by the Oklahoma Writing Project. The theme of his poem was “Dandelion Wish”.
- EHS students raised \$17,000 during BEAK Week through various fundraising projects. They donated the funds to Hungry Hearts Feeding Ministry.

CONSENT AGENDA

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

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

EXECUTIVE SESSION

There was no executive session.

SUPERINTENDENT'S PERSONNEL REPORT

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

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

FUTURE BOARD MEETING DATES

The next regular board meeting date is Tuesday, May 18, 2021, at 5:00 p.m., in the Shoemaker Center Auditorium. No other board meeting dates were set.

BOARD ANNOUNCEMENTS

Celebration – Tuesday, May 4, 6:00 p.m., EMS auditorium.
LHS Orchestra concert - May 4

ADJOURNMENT

The meeting was adjourned at 5:08 p.m.

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

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

School Seal:

Kathy Bentley, Clerk of the Board

Denise Duffy, Minutes Clerk

Patty Neuwirth, President

Lawton Public Schools
Lawton, Oklahoma

Administrative Services Division
Purchasing Department

PURCHASING SECTION

May 18, 2021

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

Lawton Public Schools
Lawton, Oklahoma

Administrative Services Division
Purchasing Department

Request to Increase Purchase Orders

May 18, 2021

Request permission to increase the following purchase orders:

Dodson David \$1,200.00 to \$2,000.00	Shoemaker - Watson Acct. #1-11-107	#21000563
--	--	-----------

An increase on standing purchase order of \$800.00 is due to more local travel needed than originally estimated.

Smith David \$750.00 to \$1,550.00	Shoemaker - Watson Acct. #1-11-107	#21000570
---------------------------------------	--	-----------

An increase on standing purchase order of \$800.00 is due to more local travel needed than originally estimated.

Mark's Plumbing \$15,000.00 to \$20,000.00	Warehouse - Hanna Acct. #1-21-108	#21000029
---	---	-----------

An increase on standing purchase order of \$5,000.00 is due to more parts & supplies needed than originally estimated.

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

**DIESEL / GASOLINE TABULATION
ALL OR NONE**

Fuel Type:	Quantity Bid:
#2 Ultra Low Sulfur Diesel	7500
Unleaded Gasoline	
BID DATE:	DELIVERY DATE:
<u>4/27/2021</u>	<u>4/27/2021</u>

VENDOR	TIME/DATE	DIESEL	UNLEADED
Glenn Oil Lawton, OK			
Clark Oil Co. Ada, OK			
Carey Johnson Oil Co. Lawton, Ok	4/27/21		\$ 2.0000
Hooten Oil Co Seminole, Ok			

TABULATION OF ACCEPTED BID			
VENDOR SELECTED - <u>Carey Johnson Oil Co.</u>			
FUEL	BID PRICE	GALLONS	TOTAL
DIESEL	\$ 2.0000	7420	\$14,840.00
UNLEADED			
GRAND TOTAL			\$14,840.00

Lawton Public Schools
Lawton, Oklahoma

Administrative Services Division
Purchasing Department

Payroll Encumbrance Purchase Orders

May 18, 2021

Payroll Encumbrance Purchase Order Numbers:

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

BEGINNING DATE: 4/28/2021
 ENDING DATE: 5/13/2021

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
FUND 11 GENERAL FUNDS						
PROJECT 101 ADMINISTRATIVE SERVICES						
SITE 352 COMMUNICATIONS_LYNN CORDES						
1	TECHNOLOGY ITEMS PER ATTACHED	05/11/21	AMAZON.COM	1-11-101-52560-653-000-0000-000-352	981.64	21005098
SITE Total 352 COMMUNICATIONS_LYNN					981.64	
PROJECT Total 101 ADMINISTRATIVE SERVICES					981.64	
PROJECT 103 BUSINESS SERVICES						
SITE 353 BUSINESS OFFICE_LANCE GIBBS						
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
SITE Total 353 BUSINESS OFFICE_LANCE					58.87	
SITE 383 HUMAN RESOURCES_JEAN HASTINGS						
1	EST EXP/OASPA/OKC/5-7-2021	04/28/21	HASTINGS JEAN	1-11-103-52573-582-000-0000-000-383	103.60	21005012
SITE Total 383 HUMAN RESOURCES_JEAN					103.60	
PROJECT Total 103 BUSINESS SERVICES					162.47	
PROJECT 105 EDUCATIONAL SERVICES						
SITE 371 SEC CURRICULUM/SPEC PROJ_REGINA DELOACH						
1	REG/CLR SUMMER INSTITUTES 2021 TRAINING/VIRTUAL /JUNE 15-17, 2021	04/28/21	THE CENTER FOR CULTRALLY RESPONSIVE TEAC	1-11-105-52573-860-000-0000-000-371	435.00	21005008
SITE Total 371 SEC CURRICULUM/SPEC					435.00	
SITE 374 PROF STAFF DEV_BRENDA HATCH						
7	CHALLENGING EXCEPTIONALLY BRIGHT CHILDREN IN EARLY CHILDHOOD	05/04/21	AMAZON.COM	1-11-105-52213-641-271-0000-000-374	172.62	21005035
SITE Total 374 PROF STAFF DEV_BRENDA					172.62	
SITE 389 CAMPUS POLICE_DAVID HORNBECK						
1	2" BLACK ID COLLAR WITH METAL COBRA BUCKLE	05/04/21	ELITE K-9 INC	1-11-105-52660-657-000-0000-000-389	49.95	21005058
2	HEAVY DUTY FAN GUARD FOR ACE K9 FAN KIT	04/28/21	ELITE K-9 INC	1-11-105-52660-612-000-0000-000-389	99.90	21005014
1	SHIPPING	04/28/21	ELITE K-9 INC	1-11-105-52660-612-000-0000-000-389	30.00	21005014

BEGINNING DATE: 4/28/2021
 ENDING DATE: 5/13/2021

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
					SITE Total 389 CAMPUS POLICE_DAVID	179.85
					PROJECT Total 105 EDUCATIONAL SERVICES	787.47
PROJECT 107 MEDIA/TECHNOLOGY SERVCIES						
SITE 399 TECHNOLOGY SERVICES_AJ WATSON						
75	TRIPP LITE 24 OUTLET SURGE PROTECTOR POWER STRIP/15FT LONG CORD/METAL	05/11/21	AMAZON.COM	1-11-107-52520-653-000-0000-000-399	6,582.75	21005084
					SITE Total 399 TECHNOLOGY SERVICES_AJ	6,582.75
					PROJECT Total 107 MEDIA/TECHNOLOGY	6,582.75
PROJECT 108 MAINTENANCE SERVICES						
SITE 392 CHILD NUTRITION_DANIEL GHRAYYEB						
1	STATE CONTRACT PRICING/OLD EMS CAFE/LABOR & MATLS TO REPAIR ROOF	05/04/21	FORD ROOFING & SHEET METAL	1-11-108-52620-450-000-0000-000-392	93,428.00	21005057
1	OLD EMS CAFE/ADMINISTRATIVE FEE FOR ROOF REPAIRS	05/05/21	OFFICE OF MGMT AND ENTERPRISES SVCS	1-11-108-52620-810-000-0000-000-392	4,671.40	21005071
					SITE Total 392 CHILD NUTRITION_DANIEL	98,099.40
					PROJECT Total 108 MAINTENANCE SERVICES	98,099.40
PROJECT 109 TRANSPORTATION SERVICES						
SITE 381 TRANSPORTATION_JAY HUNT						
1	DIGITAL TORQUE WRENCH	05/05/21	AMAZON.COM	1-11-109-52740-612-000-0000-000-381	90.85	21005072
1	LODGING/JUNE 5, 2021/RUDY COOSEWON/JOSE LOPEZ/MARK THOMAS	04/28/21	BEST WESTERN MARKITA INN	1-11-109-52573-582-000-0000-000-381	114.99	21005007
1	ADVERTISEMENT/BUS DRIVERS/CORNER OF SHERIDAN & GORE/MAY & JUNE 2021	04/28/21	KELEHER OUTDOOR ADVERTISING INC	1-11-109-52740-540-000-0000-000-381	1,100.00	21005009
3	REG/BUS INSPECTOR CLASS/RUDY COOSEWOON/JOSE LOPEZ/MARK THOMAS/DURANT, OK/JUNE 6, 2021	04/28/21	OK ASSOC FOR PUPIL TRANSPORT	1-11-109-52573-860-000-0000-000-381	150.00	21005011
2	REG/MECHANIC CLASS/RUDY COOSEWOON/JOSE LOPEZ/DURANT/JUNE 7-9, 2021	04/28/21	OK ASSOC FOR PUPIL TRANSPORT	1-11-109-52573-860-000-0000-000-381	200.00	21005011
1	REG/TRAINING CLASS FOR DIRECTORS/JAY HUNT/DURANT/JUNE 7-9, 2021	04/28/21	OK ASSOC FOR PUPIL TRANSPORT	1-11-109-52573-860-000-0000-000-381	100.00	21005011

BEGINNING DATE: 4/28/2021
 ENDING DATE: 5/13/2021

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
1	INS RCVY/LABOR & MATLS TO REPAIR BUS 705 DUE TO AN ACCIDENT ON 4-3-21 IN PARKING LOT OF TACO BELL IN TULSA, OK/SOLE SOURCE	04/28/21	ROSS TRANSPORTATION INC	1-11-109-52740-439-000-0000-000-381	3,967.77	21005017
1	INS RCVY/LABOR & MATLS TO REPAIR BUS 717 DUE TO ACCIDENT ON 4-9-21 IN PARKING LOT OF TRANSPORTATION DEPT/SOLE SOURCE	04/28/21	ROSS TRANSPORTATION INC	1-11-109-52740-439-000-0000-000-381	3,513.74	21005018
1	EST EXP/TRANSPORTATION SUMMER CONF/DURANT, OK/JUN 6-9, 2021	04/28/21	HUNT JAY	1-11-109-52573-582-000-0000-000-381	535.24	21005024
1	EST EXP/TRANSPORTATION SUMMER CONF/DURANT, OK/JUN 5-9, 2021	04/28/21	LOPEZ JOSE	1-11-109-52573-582-000-0000-000-381	435.00	21005025
1	EST EXP/TRANSPORTATION SUMMER CONF/DURANT, OK/JUN 5-9, 2021	04/28/21	COOSEWOON RUDOLPH JR	1-11-109-52573-582-000-0000-000-381	70.00	21005026
1	EST EXP/TRANSPORTATION SUMMER CONF/DURANT, OK/JUN 5-6, 2021	04/28/21	THOMAS MARK	1-11-109-52573-582-000-0000-000-381	80.00	21005027

SITE Total 381 TRANSPORTATION_JAY HUNT

10,357.59

PROJECT Total 109 TRANSPORTATION

10,357.59

**PROJECT 138 CHILD NUTRITION
 SITE 392 CHILD NUTRITION_DANIEL GHRAYYEB**

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
3	FOLDING HANI-MOVER	04/28/21	ULINE	1-11-138-53140-731-700-0000-000-392	312.00	21005016
1	DELUXE ELECTRIC PALLET TRUCK/QUOTES	04/28/21	ULINE	1-11-138-53140-731-700-0000-000-392	5,210.00	21005016
1	SHIPPING	04/28/21	ULINE	1-11-138-53140-731-700-0000-000-392	200.00	21005016

SITE Total 392 CHILD NUTRITION_DANIEL

10,738.00

PROJECT Total 138 CHILD NUTRITION

10,738.00

BEGINNING DATE: 4/28/2021
 ENDING DATE: 5/13/2021

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
PROJECT 333 STATE TEXTBOOK						
SITE 535 CENTRAL MIDDLE SCHOOL						
1	MIDDLE SCHOOL SCIENCE EBOOKS PER ATTACHED	05/04/21	MCGRAW-HILL SCHOOL EDUCATION LLC	1-11-333-51000-643-100-1050-000-535	201,312.00	21005067
SITE Total 535 CENTRAL MIDDLE SCHOOL					201,312.00	
SITE 710 LAWTON SENIOR HIGH SCHOOL						
1	HIGH SCHOOL SCIENCE EBOOKS PER ATTACHED	05/04/21	MCGRAW-HILL SCHOOL EDUCATION LLC	1-11-333-51000-643-100-5000-000-710	89,595.00	21005067
1	SHIPPING	05/04/21	MCGRAW-HILL SCHOOL EDUCATION LLC	1-11-333-51000-643-100-5000-000-710	446.41	21005067
SITE Total 710 LAWTON SENIOR HIGH SCHOOL					90,041.41	
PROJECT Total 333 STATE TEXTBOOK					291,353.41	
PROJECT 456 OJT - DEPT OF REHAB SERVICES						
SITE 535 CENTRAL MIDDLE SCHOOL						
1	INSTRUCTIONAL MATERIALS PER ATTACHED	05/04/21	TEACHER SYNERGY	1-11-456-51000-681-239-1050-000-535	1,094.30	21005060
1	SHIPPING	05/04/21	TEACHER SYNERGY	1-11-456-51000-681-239-1050-000-535	30.00	21005060
SITE Total 535 CENTRAL MIDDLE SCHOOL					1,124.30	
SITE 705 EISENHOWER SENIOR HIGH SCHOOL						
5	STERILITE 200 QT STACKER BOX	05/04/21	WALMART	1-11-456-51000-619-239-1060-000-705	133.35	21005038
2	HEFTY 72 QT RISELID CLEAR STORAGE BINS	05/04/21	WALMART	1-11-456-51000-619-239-1060-000-705	23.68	21005038
8	GLOBE WEIS CARD TRAY 3X5	05/04/21	STAPLES BUSINESS ADVANTAGE	1-11-456-51000-619-239-1060-000-705	91.68	21005039
2	3X5 STAPLES A-Z CARD GUIDES	05/04/21	STAPLES BUSINESS ADVANTAGE	1-11-456-51000-619-239-1060-000-705	12.28	21005039
2	STAPLES 10 SHEET SHREDDER CROSS CUT	05/04/21	STAPLES BUSINESS ADVANTAGE	1-11-456-51000-619-239-1060-000-705	139.98	21005039
SITE Total 705 EISENHOWER SENIOR HIGH					400.97	
PROJECT Total 456 OJT - DEPT OF REHAB					1,525.27	

BEGINNING DATE: 4/28/2021
ENDING DATE: 5/13/2021

**LAWTON PUBLIC SCHOOLS
PURCHASE ORDER ENCUMBRANCE LIST**

PAGE 5

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
PROJECT 511 T I - BASIC PROGRAM						
SITE 108 CARRIAGE HILLS ELEMENTARY						
49	WALL MOUNT/INSTALLATION	04/28/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-108	100.00	21005005
SITE Total 108 CARRIAGE HILLS ELEMENTARY					100.00	
SITE 110 CLEVELAND ELEMENTARY						
49	WALL MOUNT/INSTALLATION	04/28/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-110	100.00	21005005
SITE Total 110 CLEVELAND ELEMENTARY					100.00	
SITE 114 CROSBY PARK ELEMENTARY						
49	WALL MOUNT/INSTALLATION	04/28/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-114	200.00	21005005
SITE Total 114 CROSBY PARK ELEMENTARY					200.00	
SITE 125 EISENHOWER ELEMENTARY						
49	WALL MOUNT/INSTALLATION	04/28/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-125	200.00	21005005
SITE Total 125 EISENHOWER ELEMENTARY					200.00	
SITE 127 FREEDOM ELEMENTARY						
49	WALL MOUNT/INSTALLATION	04/28/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-127	400.00	21005005
SITE Total 127 FREEDOM ELEMENTARY					400.00	
SITE 140 RIDGECREST ELEMENTARY						
49	WALL MOUNT/INSTALLATION	04/28/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-140	100.00	21005005
SITE Total 140 RIDGECREST ELEMENTARY					100.00	
SITE 148 HUGH BISH ELEMENTARY						
49	WALL MOUNT/INSTALLATION	04/28/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-148	100.00	21005005
SITE Total 148 HUGH BISH ELEMENTARY					100.00	
SITE 183 SULLIVAN VILLAGE ELEMENTARY						
49	WALL MOUNT/INSTALLATION	04/28/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-183	100.00	21005005
SITE Total 183 SULLIVAN VILLAGE					100.00	
SITE 540 TOMLINSON MIDDLE SCHOOL						
49	WALL MOUNT/INSTALLATION	04/28/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-1132-000-540	100.00	21005005

BEGINNING DATE: 4/28/2021
 ENDING DATE: 5/13/2021

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
SITE Total 540 TOMLINSON MIDDLE SCHOOL					100.00	
SITE 710 LAWTON SENIOR HIGH SCHOOL						
1	TECHNOLOGY ITEMS WITH INSTALLATION PER ATTACHED/QUOTES	04/28/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-4210-000-710	328.90	21005004
49	WALL MOUNT/INSTALLATION	04/28/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-4210-000-710	3,400.00	21005005
SITE Total 710 LAWTON SENIOR HIGH SCHOOL					3,728.90	
SITE 715 MACARTHUR SENIOR HIGH SCHOOL						
49	WALL MOUNT/INSTALLATION	04/28/21	PIRAINO CONSULTING INC	1-11-511-51000-653-494-4210-000-715	100.00	21005005
SITE Total 715 MACARTHUR SENIOR HIGH					100.00	
PROJECT Total 511 T I - BASIC PROGRAM					5,228.90	
PROJECT 515 T I - SCHOOL SUPPORT						
SITE 710 LAWTON SENIOR HIGH SCHOOL						
1	TECHNOLOGY ITEMS WITH INSTALLATION PER ATTACHED/QUOTES	04/28/21	PIRAINO CONSULTING INC	1-11-515-51000-653-494-4210-000-710	5,398.10	21005004
SITE Total 710 LAWTON SENIOR HIGH SCHOOL					5,398.10	
PROJECT Total 515 T I - SCHOOL SUPPORT					5,398.10	
PROJECT 518 TITLE I, PART A, SUBPART 2, NEGLECTED, LEA						
SITE 710 LAWTON SENIOR HIGH SCHOOL						
1	18" BLACK TRIM CLEAR PVC BACKPACK/CASE OF 24	05/04/21	BLUSOURCE	1-11-518-52199-683-429-0000-000-710	138.00	21005042
1	SHIPPING	05/04/21	BLUSOURCE	1-11-518-52199-683-429-0000-000-710	25.00	21005042
SITE Total 710 LAWTON SENIOR HIGH SCHOOL					163.00	
PROJECT Total 518 TITLE I, PART A, SUBPART					163.00	
PROJECT 563 JOHNSON-O'MALLEY PROGRAM						
SITE 358 FEDERAL PROGRAMS_TERESA DONAHUE						
5	AMERICAN EAGLE 7"W X 8"H	05/04/21	HENDERHAN RECOGNITION & AWARDS	1-11-563-52199-682-429-0000-000-358	430.00	21005044
8	EAGLE 7 1/2"	05/04/21	HENDERHAN RECOGNITION & AWARDS	1-11-563-52199-682-429-0000-000-358	384.00	21005044
100	BLACK MARBLE PAPERWEIGHT	05/04/21	HENDERHAN RECOGNITION & AWARDS	1-11-563-52199-682-429-0000-000-358	1,350.00	21005044

BEGINNING DATE: 4/28/2021
 ENDING DATE: 5/13/2021

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
					SITE Total 358 FEDERAL PROGRAMS_TERESA	2,164.00
					PROJECT Total 563 JOHNSON-O'MALLEY	2,164.00
PROJECT 596 HOMELESS CHILDREN AND YOUTH						
SITE 358 FEDERAL PROGRAMS_TERESA DONAHUE						
1	18" BLACK TRIM CLEAR PVC BACKPACK/CASE OF 24	05/04/21	BLUSOURCE	1-11-596-52199-683-429-0000-000-358	138.00	21005041
1	SHIPPING	05/04/21	BLUSOURCE	1-11-596-52199-683-429-0000-000-358	25.00	21005041
					SITE Total 358 FEDERAL PROGRAMS_TERESA	163.00
					PROJECT Total 596 HOMELESS CHILDREN AND	163.00
PROJECT 617 SP ED COVID ASSIST PROJ						
SITE 105 ADAMS ELEMENTARY						
10	SOLE SOURCE/SONDAY SYSTEM 1 DUAL DELIVERY KIT	05/11/21	WINSOR LEARNING INC	1-11-617-51000-681-239-1050-000-105	1,395.00	21005089
10	SOLE SOURCE/SONDAY SYSTEM 2 DUAL DELIVERY KIT	05/11/21	WINSOR LEARNING INC	1-11-617-51000-681-239-1050-000-105	1,395.00	21005089
1	SHIPPING	05/11/21	WINSOR LEARNING INC	1-11-617-51000-681-239-1050-000-105	267.00	21005089
					SITE Total 105 ADAMS ELEMENTARY	3,057.00
SITE 110 CLEVELAND ELEMENTARY						
10	SOLE SOURCE/SONDAY SYSTEM 1 DUAL DELIVERY KIT	05/11/21	WINSOR LEARNING INC	1-11-617-51000-681-239-1050-000-110	1,395.00	21005089
10	SOLE SOURCE/SONDAY SYSTEM 2 DUAL DELIVERY KIT	05/11/21	WINSOR LEARNING INC	1-11-617-51000-681-239-1050-000-110	1,395.00	21005089
1	SHIPPING	05/11/21	WINSOR LEARNING INC	1-11-617-51000-681-239-1050-000-110	267.00	21005089
					SITE Total 110 CLEVELAND ELEMENTARY	3,057.00
SITE 140 RIDGECREST ELEMENTARY						
10	SOLE SOURCE/SONDAY SYSTEM 1 DUAL DELIVERY KIT	05/11/21	WINSOR LEARNING INC	1-11-617-51000-681-239-1050-000-140	2,790.00	21005089
10	SOLE SOURCE/SONDAY SYSTEM 2 DUAL DELIVERY KIT	05/11/21	WINSOR LEARNING INC	1-11-617-51000-681-239-1050-000-140	2,790.00	21005089

BEGINNING DATE: 4/28/2021
ENDING DATE: 5/13/2021

**LAWTON PUBLIC SCHOOLS
PURCHASE ORDER ENCUMBRANCE LIST**

PAGE 8

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
1	SHIPPING	05/11/21	WINSOR LEARNING INC	1-11-617-51000-681-239-1050-000-140	534.00	21005089
SITE Total 140 RIDGECREST ELEMENTARY					6,114.00	
SITE 165 LINCOLN ELEMENTARY						
10	SOLE SOURCE/SONDAY SYSTEM 1 DUAL DELIVERY KIT	05/11/21	WINSOR LEARNING INC	1-11-617-51000-681-239-1050-000-165	1,395.00	21005089
10	SOLE SOURCE/SONDAY SYSTEM 2 DUAL DELIVERY KIT	05/11/21	WINSOR LEARNING INC	1-11-617-51000-681-239-1050-000-165	1,395.00	21005089
1	SHIPPING	05/11/21	WINSOR LEARNING INC	1-11-617-51000-681-239-1050-000-165	267.00	21005089
SITE Total 165 LINCOLN ELEMENTARY					3,057.00	
SITE 168 PAT HENRY ELEMENTARY						
10	SOLE SOURCE/SONDAY SYSTEM 1 DUAL DELIVERY KIT	05/11/21	WINSOR LEARNING INC	1-11-617-51000-681-239-1050-000-168	2,790.00	21005089
10	SOLE SOURCE/SONDAY SYSTEM 2 DUAL DELIVERY KIT	05/11/21	WINSOR LEARNING INC	1-11-617-51000-681-239-1050-000-168	2,790.00	21005089
1	SHIPPING	05/11/21	WINSOR LEARNING INC	1-11-617-51000-681-239-1050-000-168	534.00	21005089
SITE Total 168 PAT HENRY ELEMENTARY					6,114.00	
SITE 195 WASHINGTON ELEMENTARY						
10	SOLE SOURCE/SONDAY SYSTEM 1 DUAL DELIVERY KIT	05/11/21	WINSOR LEARNING INC	1-11-617-51000-681-239-1050-000-195	2,790.00	21005089
10	SOLE SOURCE/SONDAY SYSTEM 2 DUAL DELIVERY KIT	05/11/21	WINSOR LEARNING INC	1-11-617-51000-681-239-1050-000-195	2,790.00	21005089
1	SHIPPING	05/11/21	WINSOR LEARNING INC	1-11-617-51000-681-239-1050-000-195	534.00	21005089
SITE Total 195 WASHINGTON ELEMENTARY					6,114.00	
SITE 200 LEARNING TREE ACADEMY						
5	SOLE SOURCE/SONDAY LET'S PLAY CLASSROOM SET	05/11/21	WINSOR LEARNING INC	1-11-617-51000-681-239-1013-000-200	5,475.00	21005089
1	SHIPPING	05/11/21	WINSOR LEARNING INC	1-11-617-51000-681-239-1013-000-200	667.50	21005089
SITE Total 200 LEARNING TREE ACADEMY					6,142.50	

BEGINNING DATE: 4/28/2021
 ENDING DATE: 5/13/2021

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
SITE 205 WHITTIER ELEMENTARY						
10	SOLE SOURCE/SONDAY SYSTEM 1 DUAL DELIVERY KIT	05/11/21	WINSOR LEARNING INC	1-11-617-51000-681-239-1050-000-205	1,395.00	21005089
10	SOLE SOURCE/SONDAY SYSTEM 2 DUAL DELIVERY KIT	05/11/21	WINSOR LEARNING INC	1-11-617-51000-681-239-1050-000-205	1,395.00	21005089
1	SHIPPING	05/11/21	WINSOR LEARNING INC	1-11-617-51000-681-239-1050-000-205	267.00	21005089
SITE Total 205 WHITTIER ELEMENTARY					3,057.00	
PROJECT Total 617 SP ED COVID ASSIST PROJ					36,712.50	
PROJECT 621 FLOW THRU, PL 101-476,IDEA/B						
SITE 368 SPECIAL SERVICES_CHRIS SHARKEY						
1	REGISTRATIONS/FY21 STAND/VIRTUAL TRANSITION SUMMER INSTITUTE/JUNE 2021	05/11/21	UNIVERSITY OF OKLAHOMA	1-11-621-52213-860-239-0000-000-368	1,800.00	21005066
1	OATECA FULL KIT	05/11/21	OATECA INC	1-11-621-52330-614-239-0000-000-368	750.00	21005095
1	CLIPCO BINDER CLIPS 3/4 INCH	04/28/21	AMAZON.COM	1-11-621-52330-619-239-0000-000-368	8.98	21005006
2	CLIPCO BINDER CLIPS 1 INCH	04/28/21	AMAZON.COM	1-11-621-52330-619-239-0000-000-368	19.90	21005006
2	CLIPCO BINDER CLIPS 1.25 INCH	04/28/21	AMAZON.COM	1-11-621-52330-619-239-0000-000-368	20.90	21005006
1	SHIPPING	04/28/21	AMAZON.COM	1-11-621-52330-619-239-0000-000-368	10.00	21005006
1	LIFETIME 4' COMMERCIAL GRADE FOLDING TABLE	04/28/21	SAM'S WHOLESALE CLUB	1-11-621-52330-651-239-0000-000-368	55.98	21005015
SITE Total 368 SPECIAL SERVICES_CHRIS					2,665.76	
PROJECT Total 621 FLOW THRU, PL 101-					2,665.76	
PROJECT 766 SUMMER FOOD SERVICE PROGRAM						
SITE 392 CHILD NUTRITION_DANIEL GHRAYYEB						
1	FY21 STAND/PRODUCE/SUMMER FEEDING	05/04/21	FRESHPOINT OKLAHOMA CITY LLC	1-11-766-53150-630-700-0000-000-392	10,000.00	21005030
1	FY21 STAND/BREAD/SUMMER FEEDING	05/04/21	BIMBO BAKERIES USA INC	1-11-766-53150-630-700-0000-000-392	5,000.00	21005031

BEGINNING DATE: 4/28/2021
 ENDING DATE: 5/13/2021

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
1	FY21 STAND/MILK/SUMMER FEEDING	05/04/21	HILAND DAIRY FOODS COMPANY, LLC	1-11-766-53150-630-700-0000-000-392	40,000.00	21005032
1	LOCAL TRAVEL/FY21 STAND/SUMMER FEEDING	05/04/21	SAMPLEY PATSY	1-11-766-53140-581-700-0000-000-392	200.00	21005036
1	FY21 STAND/FOOD ITEMS/SUMMER FEEDING	05/04/21	SYSCO OF OKLAHOMA INC	1-11-766-53150-630-700-0000-000-392	25,000.00	21005037
1	FY21 STAND/NON-FOOD ITEMS/SUMMER FEEDING	05/04/21	SYSCO OF OKLAHOMA INC	1-11-766-53140-618-700-0000-000-392	10,000.00	21005037
SITE Total 392 CHILD NUTRITION_DANIEL					90,200.00	
PROJECT Total 766 SUMMER FOOD SERVICE					90,200.00	
PROJECT 786 CONSOLIDATED ADMINISTRATIVE FUNDS						
SITE 358 FEDERAL PROGRAMS_TERESA DONAHUE						
2	WANSVIEW WEBCAM FOR ZOOM MEETINGS	05/04/21	AMAZON.COM	1-11-786-52330-653-494-0000-000-358	42.44	21005034
SITE Total 358 FEDERAL PROGRAMS_TERESA					42.44	
PROJECT Total 786 CONSOLIDATED					42.44	
PROJECT 793 ESSER II (CARES)						
SITE 050 DISTRICT WIDE SERVICES						
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
SITE Total 050 DISTRICT WIDE SERVICES					1,925.00	
SITE 122 EDISON ELEMENTARY						
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

BEGINNING DATE: 4/28/2021
ENDING DATE: 5/13/2021

**LAWTON PUBLIC SCHOOLS
PURCHASE ORDER ENCUMBRANCE LIST**

PAGE 11

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
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
2	INS RCVY/EDISON/CART UTILITY 1/2 CB/YD/BK/DUE TO WATER LEAK BETWEEN FEB 14-17, 2021	05/04/21	WAGNER SUPPLY CO INC	1-11-793-52620-618-000-0000-000-122	1,314.28	21005040
1	INS RCVY/EDISON/ELECTRICAL PARTS FOR REPAIRS/DUE TO WATER LEAK BETWEEN FEB 14-17, 2021	05/11/21	HUNZICKER BROTHERS INC	1-11-793-52620-618-000-0000-000-122	84.51	21005070
1	INS RCVY/EDISON/LABOR & MATLS TO WASH SCRAPE & PAINT EXTERIOR BLDG DUE TO WATER LEAK BETWEEN FEB 14-17, 2021	05/11/21	SHEFFIELD CONSTRUCTION LLC	1-11-793-52620-450-000-0000-000-122	435,300.00	21005083
1	INS RCVY/EDISON/MATLS TO REPLACE LIGHTING DAMAGED DUE TO WATER LEAK BETWEEN FEB 14-17, 2021	05/06/21	HUNZICKER BROTHERS INC	1-11-793-52620-618-000-0000-000-122	4,099.58	21005068
1	INS RCVY/EDISON/REPLACEMENT DOORS DUE TO WATER LEAK FEB 14-17, 2021	05/06/21	TEX-OMA BUILDERS SUPPLY COMPANY	1-11-793-52620-618-000-0000-000-122	3,028.01	21005074
1	SHIPPING	05/06/21	TEX-OMA BUILDERS SUPPLY COMPANY	1-11-793-52620-618-000-0000-000-122	400.00	21005074
1	INS RCVY/EDISON/FY21 STAND/PARTS & SUPPLIES/DUE TO LEAK BETWEEN FEB 14-17, 2021	05/06/21		1-11-793-52620-618-000-0000-000-122	3,500.00	21005075
1	INS RCVY/EDISON/LABOR & MATLS TO REPLACE VARIOUS WINDOWS PER ATTACHED/DUE TO WATER LEAK BETWEEN FEB 14-17, 2021	05/06/21	CACHE ROAD GLASS & MIRROR	1-11-793-52620-438-000-0000-000-122	10,539.00	21005076
1	INS RCVY/EDISON/LABOR & MATLS FOR BATHROOM REPAIRS DUE TO WATER LEAK BETWEEN FEB 14-17, 2021	05/06/21	TEX-OMA BUILDERS SUPPLY COMPANY	1-11-793-52620-437-000-0000-000-122	9,210.00	21005081
1	INS RCVY/EDISON/TILE STRIPPER RENTAL/2MONTHS @ \$473/MONTH TIMES 4 STRIPPERS/DUE TO WATER LEAK BETWEEN FEB 14-17, 2021	04/28/21	UNITED RENTALS (NORTH AMERICA) INC	1-11-793-52620-442-000-0000-000-122	3,784.00	21005013
1	INS RCVY/EDISON/FY21 STAND/PARTS & SUPPLIES/DUE TO WATER LEAK BETWEEN FEB 14-17, 2021	04/28/21	SHERWIN-WILLIAMS PAINT CO.	1-11-793-52620-618-000-0000-000-122	10,000.00	21005022
1	INS RCVY/EDISON/FY21 STAND/PARTS & SUPPLIES/DUE TO WATER LEAK BETWEEN FEB 14-17, 2021	04/28/21	COMANCHE LUMBER COMPANY INC	1-11-793-52620-618-000-0000-000-122	35,000.00	21005023

BEGINNING DATE: 4/28/2021
 ENDING DATE: 5/13/2021

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
SITE Total 122 EDISON ELEMENTARY					549,255.97	
SITE 373 OPERATIONAL SERVICES_JASON JAMES						
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
SITE Total 373 OPERATIONAL					2,995,223.00	
SITE 380 MAINTENANCE_JACK HANNA						
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 7 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
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/RENTAL OF SCISSOR LIFT	05/04/21	UNITED RENTALS (NORTH AMERICA) INC	1-11-793-52620-442-000-0000-000-380	256.00	21004972
1	LHS FIELD HOUSE/LABOR & MATLS TO REPAIR OVERHEAD DOOR/ESTIMATE ONLY	05/04/21	HALL BUILDING PRODUCTS INC	1-11-793-52620-438-000-0000-000-380	700.00	21005019
2	LHS/RM 7 & 7-2/4 TON CONDENSER UNITS/SOLE SOURCE	05/04/21	LENNOX INDUSTRIES	1-11-793-52620-651-000-0000-000-380	2,610.00	21005020
84	CUSTODIAL/FOAM SOAP	05/04/21	WAGNER SUPPLY CO INC	1-11-793-52620-618-000-0000-000-380	4,029.48	21005021

BEGINNING DATE: 4/28/2021
ENDING DATE: 5/13/2021

**LAWTON PUBLIC SCHOOLS
PURCHASE ORDER ENCUMBRANCE LIST**

PAGE 13

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
1	PIONEER PARK/HOT WATER HEATER/QUOTES	05/04/21	WINSUPPLY LAWTON	1-11-793-52620-651-000-0000-000-380	4,345.56	21005028
24	FLOOR CARE SYSTEM	05/04/21	FLOOR-TECH JANITORIAL	1-11-793-52620-618-000-0000-000-380	4,799.76	21005059
24	REPLACEMENT DRY HEAD	05/04/21	FLOOR-TECH JANITORIAL	1-11-793-52620-618-000-0000-000-380	1,080.00	21005059
24	WET REPLACEMENT HEAD	05/04/21	FLOOR-TECH JANITORIAL	1-11-793-52620-618-000-0000-000-380	1,080.00	21005059
4	BID BD APVD MAY 3, 2021/CUSTODIAL/MOP FINISH	05/11/21	WAXIE SANITARY SUPPLY	1-11-793-52620-618-000-0000-000-380	184.80	21005062
1	BID BD APVD MAY 3, 2021/SUMMER CUSTODIAL CLEANING SUPPLIES PER ATTACHED	05/11/21	WAGNER SUPPLY CO INC	1-11-793-52620-618-000-0000-000-380	7,807.86	21005063
1	BID BD APVD MAY 3, 2021/SUMMER CUSTODIAL CLEANING SUPPLIES PER ATTACHED	05/11/21	SOUTHWEST CHEMICAL CO INC	1-11-793-52620-618-000-0000-000-380	41,114.49	21005064
3	BID BD APVD 5-3-2021/CUSTODIAL/PAD HOLDER/SUMMER SUPPLIES	05/11/21	EMPIRE PAPER CO INC	1-11-793-52620-618-000-0000-000-380	229.32	21005065
1	EHS/SOLE SOURCE/LABOR & MATLS FOR ELEVATOR REPAIRS	05/11/21	TK ELEVATOR CORPORATION	1-11-793-52620-439-000-0000-000-380	986.82	21005073
4	MAINTENANCE/BROCKLAND/NO DRUGS & NO GUNS SIGN	05/11/21	DECKER EQUIPMENT	1-11-793-52630-618-000-0000-000-380	227.40	21005086
1	SHIPPING	05/11/21	DECKER EQUIPMENT	1-11-793-52630-618-000-0000-000-380	14.95	21005086
2	MAINTENANCE/ELEVATOR INSPECTION STICKERS	05/06/21	DAVECO INDUSTRIAL INC.	1-11-793-52620-618-000-0000-000-380	140.00	21005029
1	VARIOUS SIGNS PER ATTACHED	05/06/21	DECKER EQUIPMENT	1-11-793-52630-618-000-0000-000-380	156.35	21005046
1	SHIPPING	05/06/21	DECKER EQUIPMENT	1-11-793-52630-618-000-0000-000-380	14.95	21005046
200	CUSTODIAL/STRIPPING SHOES	05/06/21	WAGNER SUPPLY CO INC	1-11-793-52620-618-000-0000-000-380	2,654.00	21005047
1	MAINTENANCE/RENEWAL/ELECTRICAL JOURNEYMAN LICENSE/MELVIN KEITH UNDERHILL	05/06/21	CONSTRUCTION INDUSTRIES BOARD	1-11-793-52620-810-000-0000-000-380	75.00	21005069

BEGINNING DATE: 4/28/2021
 ENDING DATE: 5/13/2021

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
1	INS RCVY/EDISON/FY21 STAND/PARTS & SUPPLIES/DUE TO LEAK BETWEEN FEB 14-17, 2021	05/06/21	WAGNER SUPPLY CO INC	1-11-793-52620-618-000-0000-000-380	3,500.00	21005075
1	MAINTENANCE SHOP/WHEEL LOCK	04/28/21	DON EVANS WINDOW TINT	1-11-793-52620-618-000-0000-000-380	90.00	21004969
1	PADLOCKS	04/28/21	DON EVANS WINDOW TINT	1-11-793-52620-618-000-0000-000-380	70.00	21004969
1	MAINTENANCE SHOP/6' BRUSH HOG/QUOTES	04/28/21	GREAT PLAINS KUBOTA	1-11-793-52650-760-000-0000-000-380	2,500.00	21005003
SITE Total 380 MAINTENANCE_JACK HANNA					91,056.61	
SITE 392 CHILD NUTRITION_DANIEL GHRAYYEB						
1	OLD EMS CAFE/DOORS PER ATTACHED	05/11/21	TEX-OMA BUILDERS SUPPLY COMPANY	1-11-793-52620-618-000-0000-000-392	1,286.00	21005082
1	OLD EMS CAFE/MATLS FOR REMODEL IN CAFETERIA PER ATTACHED	05/06/21	COMANCHE LUMBER COMPANY INC	1-11-793-52620-618-000-0000-000-392	6,287.60	21005061
SITE Total 392 CHILD NUTRITION_DANIEL					7,573.60	
SITE 399 TECHNOLOGY SERVICES_AJ WATSON						
460	GLOBAL INDUSTRIAL PLASTIC SHIPPING/STORAGE TOTE WITH LID/BLUE	05/06/21	GLOBAL INDUSTRIAL EQUIPMENT	1-11-793-52520-619-000-0000-000-399	6,706.80	21005077
1	SHIPPING	05/06/21	GLOBAL INDUSTRIAL EQUIPMENT	1-11-793-52520-619-000-0000-000-399	1,500.38	21005077
SITE Total 399 TECHNOLOGY SERVICES_AJ					8,207.18	
SITE 530 MACARTHUR MIDDLE SCHOOL						
1900	DELL CHROMEBOOK 3100	05/11/21	TRAFERA LLC	1-11-793-51000-653-494-1132-000-530	47,115.00	21005087
SITE Total 530 MACARTHUR MIDDLE SCHOOL					47,115.00	
SITE 535 CENTRAL MIDDLE SCHOOL						
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
1900	DELL CHROMEBOOK 3100	05/11/21	TRAFERA LLC	1-11-793-51000-653-494-1132-000-535	181,480.00	21005087
SITE Total 535 CENTRAL MIDDLE SCHOOL					182,580.00	
SITE 545 EISENHOWER MIDDLE SCHOOL						
1900	DELL CHROMEBOOK 3100	05/11/21	TRAFERA LLC	1-11-793-51000-653-494-1132-000-545	87,250.00	21005087

BEGINNING DATE: 4/28/2021
 ENDING DATE: 5/13/2021

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
SITE Total 545 EISENHOWER MIDDLE SCHOOL					87,250.00	
SITE 705 EISENHOWER SENIOR HIGH SCHOOL						
1900	DELL CHROMEBOOK 3100	05/11/21	TRAFERA LLC	1-11-793-51000-653-494-4210-000-705	104,700.00	21005087
SITE Total 705 EISENHOWER SENIOR HIGH					104,700.00	
SITE 710 LAWTON SENIOR HIGH SCHOOL						
1900	DELL CHROMEBOOK 3100	05/11/21	TRAFERA LLC	1-11-793-51000-653-494-4210-000-710	151,815.00	21005087
SITE Total 710 LAWTON SENIOR HIGH SCHOOL					151,815.00	
SITE 715 MACARTHUR SENIOR HIGH SCHOOL						
1900	DELL CHROMEBOOK 3100	05/11/21	TRAFERA LLC	1-11-793-51000-653-494-4210-000-715	90,740.00	21005087
SITE Total 715 MACARTHUR SENIOR HIGH					90,740.00	
PROJECT Total 793 ESSER II (CARES)					4,317,441.36	
FUND Total 11 GENERAL FUNDS					4,880,767.06	
FUND 26 MUNICIPAL TAX FUND (2015)						
PROJECT 185 GROUNDS REPAIR/RENOVATONS						
SITE 114 CROSBY PARK ELEMENTARY						
1	CROSBY PARK/SOLE SOURCE/LABOR & MATLS TO INSTALL DAKTRONICS DIGITAL SIGN/PER SPECS	05/04/21	ARROW SIGN COMPANY INC	1-26-185-52630-450-000-0000-000-114	23,969.50	21005033
SITE Total 114 CROSBY PARK ELEMENTARY					23,969.50	
SITE 127 FREEDOM ELEMENTARY						
1	FREEDOM ELEM/SOLE SOURCE/LABOR & MATLS TO REPAIR PLAYGROUND TURF	05/11/21	ACS PLAYGROUND ADVENTURES INC	1-26-185-52630-439-000-0000-000-127	11,246.00	21005097
SITE Total 127 FREEDOM ELEMENTARY					11,246.00	
SITE 168 PAT HENRY ELEMENTARY						
1	PAT HENRY/SOLE SOURCE/LABOR & MATLS TO INSTALL DAKTRONICS DIGITAL SIGN/PER SPECS	05/11/21	ARROW SIGN COMPANY INC	1-26-185-52630-450-000-0000-000-168	23,969.50	21005096
SITE Total 168 PAT HENRY ELEMENTARY					23,969.50	
PROJECT Total 185 GROUNDS					59,185.00	
FUND Total 26 MUNICIPAL TAX FUND (2015)					59,185.00	


BEGINNING DATE: 4/28/2021
 ENDING DATE: 5/13/2021

**LAWTON PUBLIC SCHOOLS
 PURCHASE ORDER ENCUMBRANCE LIST**

Qty	DESCRIPTION	PO DATE	VENDOR NAME	ACCOUNT NO	AMOUNT	PO NO
FUND 33 BOND FUND (2017)						
PROJECT 167 BOND-AUDITORIUMS						
SITE 705 EISENHOWER SENIOR HIGH SCHOOL						
3	POLYETHYLENE DRAWER LINERS	05/04/21	ALLIED FOAM FABRICATORS INC	1-33-167-52620-450-000-0000-000-705	161.80	21005043
11	CUTTING FOAM FOR DRAWER INSERTS PATTERNS	05/04/21	KELLY PENDERGRAFT	1-33-167-52620-450-000-0000-000-705	36.66	21005045
18	CUSTOM DRAWER INSERTS	05/04/21	KELLY PENDERGRAFT	1-33-167-52620-450-000-0000-000-705	150.00	21005045
3	56" DOUBLE BANK ROLLER CABINETS/QUOTES	04/28/21	SOUTHWEST EXTERIORS INC	1-33-167-52620-618-000-0000-000-705	946.00	21005010
SITE Total 705 EISENHOWER SENIOR HIGH					1,294.46	
SITE 710 LAWTON SENIOR HIGH SCHOOL						
3	POLYETHYLENE DRAWER LINERS	05/04/21	ALLIED FOAM FABRICATORS INC	1-33-167-52620-450-000-0000-000-710	161.80	21005043
11	CUTTING FOAM FOR DRAWER INSERTS PATTERNS	05/04/21	KELLY PENDERGRAFT	1-33-167-52620-450-000-0000-000-710	36.67	21005045
18	CUSTOM DRAWER INSERTS	05/04/21	KELLY PENDERGRAFT	1-33-167-52620-450-000-0000-000-710	150.00	21005045
3	56" DOUBLE BANK ROLLER CABINETS/QUOTES	04/28/21	SOUTHWEST EXTERIORS INC	1-33-167-52620-618-000-0000-000-710	946.00	21005010
SITE Total 710 LAWTON SENIOR HIGH SCHOOL					1,294.47	
SITE 715 MACARTHUR SENIOR HIGH SCHOOL						
3	POLYETHYLENE DRAWER LINERS	05/04/21	ALLIED FOAM FABRICATORS INC	1-33-167-52620-450-000-0000-000-715	161.80	21005043
11	CUTTING FOAM FOR DRAWER INSERTS PATTERNS	05/04/21	KELLY PENDERGRAFT	1-33-167-52620-450-000-0000-000-715	36.67	21005045
18	CUSTOM DRAWER INSERTS	05/04/21	KELLY PENDERGRAFT	1-33-167-52620-450-000-0000-000-715	150.00	21005045
3	56" DOUBLE BANK ROLLER CABINETS/QUOTES	04/28/21	SOUTHWEST EXTERIORS INC	1-33-167-52620-618-000-0000-000-715	946.00	21005010
SITE Total 715 MACARTHUR SENIOR HIGH					1,294.47	
PROJECT Total 167 BOND-AUDITORIUMS					3,883.40	
FUND Total 33 BOND FUND (2017)					3,883.40	

LAWTON PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES
April, 2021

FUND	Beginning Period Balance	Period Revenue	Period Expend	Inventory/Liability	Ending Period Balance
GENERAL FUND (11)	\$ 22,007,556.40	\$ 12,432,252.96	\$ 18,919,847.34	\$ 863,397.59	\$ 16,383,359.61
BUILDING LEVY FUND (21)	\$ 2,114,089.38	\$ 314,616.36	\$ 125,509.36	\$ -	\$ 2,303,196.38
MUNICIPAL TAX (25)	\$ 76,886.63	\$ -	\$ 13,980.00	\$ -	\$ 62,906.63
MUNICIPAL TAX (26)	\$ 1,575,873.36	\$ -	\$ 111,494.06	\$ -	\$ 1,464,379.30
BOND 2014 (31)	\$ -	\$ -	\$ -	\$ -	\$ -
BOND (32)	\$ 8,238,085.87	\$ -	\$ 120,285.13	\$ -	\$ 8,117,800.74
BOND 2017 (33)	\$ 8,094,998.24	\$ 93.94	\$ 559,257.46	\$ -	\$ 7,535,834.72
LEASE PURCH (34)	\$ 4,765,000.45	\$ 0.05	\$ -	\$ -	\$ 4,765,000.50
SINKING (41)	\$ 7,692,905.62	\$ 1,170,604.96	\$ -	\$ -	\$ 8,863,510.58
ENDOW (50)	\$ 196,999.42	\$ 3,125.72	\$ -	\$ -	\$ 200,125.14
ACTIVITY (60)	\$ 2,279,884.53	\$ 295,027.09	\$ 156,763.78	\$ -	\$ 2,418,147.84
GIFTS (81)	\$ 6,500.00	\$ 4,500.00	\$ -	\$ -	\$ 11,000.00
WC (83)	\$ 1,925.45	\$ -	\$ 1,027.68	\$ -	\$ 897.77
				\$ -	\$ 52,126,159.21



 LANCE GIBBS, DISTRICT TREASURER

Lawton Public School
Account Reconciliation
April, 2021

Account Name	Account #		
Bank Balance			
Liberty			
General Fund		\$	-
General Fund/Sweep Acct		\$	40,793,779.19
Activity Fund		\$	-
Activity Fund/Sweep Acct		\$	624,661.96
			<u>41,418,441.15</u>
OLAP			
General Fund		\$	6,906,070.76
Activity Fund		\$	1,834,348.60
			<u>8,740,419.36</u>
BOK			
Bond Project Fund		\$	5,323,769.77
Lease Note/Fund		\$	0.50
			<u>5,323,770.27</u>
STIFEL			
Endowment Fund		\$	156,139.44
			<u>156,139.44</u>
Total Bank Balances			\$ 55,638,770.22
Outstanding Checks			
General Fund/Liberty		\$	3,471,748.29
Activity Fund/Liberty		\$	40,862.72
Total Outstanding Checks			\$ 3,512,611.01
Adjusted Bank Balance			\$ 52,126,159.21
Balance per Balance Sheet			
Liberty Cash Accounts-10110			
General Fund	11	\$	15,536,274.55
Building Fund	21	\$	2,303,196.38
Municipal Fund	25	\$	62,906.63
Municipal Fund	26	\$	1,464,379.30
Bond Fund (2004)	31	\$	-
Bond Fund (2014)	32	\$	5,102,800.74
Bond Fund (2017)	33	\$	2,212,064.95
Lease Fund (2017)	34	\$	4,765,000.00
Sinking Fund	41	\$	5,863,510.58
Endowment Fund	50	\$	-
Activity Fund	60	\$	583,799.24
Gifts Fund	81	\$	11,000.00
Workers Comp Fund	83	\$	897.77
			\$ 37,905,830.14
Lease Revenue/BOK-10111			
Bond Project Fund	33	\$	5,323,769.77
Lease Note Fund	34	\$	0.50
			\$ 5,323,770.27
Investment OLAP-10120			
General Fund	11	\$	847,085.06
Co-Op	12	\$	-
Building Fund	21	\$	-
Municipal Fund	25	\$	-
Municipal Fund	26	\$	-
Bond Fund	31	\$	-
Bond Fund	32	\$	3,015,000.00

Sinking Fund	41	\$	3,000,000.00
Endowment Fund	50	\$	43,985.70
Activity Fund	60	\$	1,834,348.60

\$ 8,740,419.36

Investment/Stifel-10114

Endowment Fund	50	\$	156,139.44
----------------	----	----	------------

\$ 156,139.44

Total from Balance Sheets

\$ 52,126,159.21

TRUE

\$ 0.00

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

ASSETS

Cash in Bank	\$	18,884,717.06	
Investments	\$	847,085.06	
Accounts Receivable	\$	-	
Property Taxes - Current	\$	-	
Property Taxes - Delinquent	\$	-	
Inventory	\$	308,080.09	
Food Service Commodities	\$	154,301.55	
Land	\$	2,946,394.94	
Buildings and Depreciation	\$	56,027,498.47	
Building Improvements	\$	46,380,693.91	
Furniture/Equipment and Depreciation	\$	7,387,464.90	
Construction in Progress	\$	33,385,241.01	
Vehicles and Depreciation	\$	6,656,003.37	
Amounts to be Provided/Comp Bal/Vacation	\$	899,429.84	
Amounts to be Provided/Comp Bal/Sick Leave	\$	678,972.34	
Amounts Available/Lease Purchase	\$	-	
Due to Due From	\$	-	
			\$ 174,555,882.54

TOTAL ASSETS

LIABILITIES AND EQUITY

Accounts Payable	\$	-	
Warrants Payable	\$	3,348,442.51	
Payroll Payable	\$	-	
Payroll Liabilities	\$	841,668.29	
Accrued Compensated Balance/Vacation	\$	899,429.84	
Accrued Compensated Balance/Sick Leave	\$	678,972.34	
Lease Purchase Payable	\$	-	
			\$ 5,768,512.98

Total Liabilities

Restricted			
Capital Assets (Net)	\$	152,783,296.60	
Food Service Commodities	\$	154,301.55	
Unbudgeted	\$	-	
Unreserved			
Designated	\$	15,849,771.41	
Undesignated	\$	-	
	\$	-	\$ 168,787,369.56

Total Equity

\$ 174,555,882.54

TOTAL LIABILITIES AND EQUITY BALANCE

TRUE



\$ (0.00)

LANCE GIBBS, DISTRICT TREASURER

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

REVENUES	ANNUAL BUDGET	*CUR MONTH ACTUAL	YTD ACTUAL	REVENUE RECEIVABLE	PERCENT RECEIVED
Ad Valorem (Current)	\$ 14,900,000.00	\$ 2,139,445.02	\$ 14,845,289.17	\$ 54,710.83	99.63%
Ad Valorem (Prior)	\$ 400,000.00	\$ 54,230.13	\$ 724,478.36	\$ (324,478.36)	181.12%
Revenue In-Lieu	\$ 8,400.00	\$ 6,788.77	\$ 8,467.92	\$ (67.92)	100.81%
Summer School Tuition	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Transfer Fees	\$ 17,500.00	\$ -	\$ -	\$ 17,500.00	0.00%
Other Tuition & Fees	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Interest Earnings	\$ 416,500.00	\$ 2,942.02	\$ 29,126.31	\$ 387,373.69	6.99%
Rental/Facilities	\$ 13,000.00	\$ 350.00	\$ 350.00	\$ 12,650.00	2.69%
Sales of Bldgs	\$ -	\$ 117,072.50	\$ 117,478.50	\$ (117,478.50)	#DIV/0!
Sales of Equipment	\$ 6,000.00	\$ 689.00	\$ 12,603.85	\$ (6,603.85)	210.06%
Insurance Loss Recoverie	\$ -	\$ -	\$ 873.40	\$ (873.40)	#DIV/0!
Damages to Property	\$ 250.00	\$ 5,481.51	\$ 196,386.27	\$ (196,136.27)	78554.51%
Misc Reimbursements	\$ 122,050.00	\$ 7,007.80	\$ 175,158.64	\$ (53,108.64)	143.51%
Contributions/Donations	\$ 12,090.55	\$ 50,000.00	\$ 179,910.65	\$ (167,820.10)	1488.03%
Insurance Premium	\$ 35,000.00	\$ 680.62	\$ 19,446.03	\$ 15,553.97	55.56%
District Contracts	\$ 50,000.00	\$ 666.50	\$ 66,139.55	\$ (16,139.55)	132.28%
Refund/Prior Year	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Student Lunch/Brkf/Milk	\$ 823,052.49	\$ -	\$ 43,386.16	\$ 779,666.33	5.27%
Adult Lunch/Brkf	\$ 36,622.47	\$ -	\$ -	\$ 36,622.47	0.00%
Other CN Revenue	\$ 424,275.98	\$ -	\$ 434,886.22	\$ (10,610.24)	102.50%
Local Revenue	\$ 17,264,741.49	\$ 2,385,353.87	\$ 16,853,981.03	\$ 410,760.46	
County 4 Mill	\$ 1,800,000.00	\$ 273,316.64	\$ 1,860,974.85	\$ (60,974.85)	103.39%
County Apportionment	\$ 350,000.00	\$ 70,104.84	\$ 454,483.92	\$ (104,483.92)	129.85%
Other Intermediate Rev	\$ -	\$ -	\$ 131,647.76	\$ (131,647.76)	#DIV/0!
County Revenue	\$ 2,150,000.00	\$ 343,421.48	\$ 2,447,106.53	\$ (297,106.53)	
Gross Production Tax	\$ 14,000.00	\$ 1,036.85	\$ 5,811.01	\$ 8,188.99	41.51%
Motor Vehicle Tax	\$ 5,500,000.00	\$ 529,658.73	\$ 3,880,348.52	\$ 1,619,651.48	70.55%
Rural Electric Tax	\$ 40,000.00	\$ 4,249.73	\$ 477,190.64	\$ (437,190.64)	1192.98%
State Sch Land Earnings	\$ 1,700,000.00	\$ 160,213.75	\$ 1,608,060.95	\$ 91,939.05	94.59%
Vehicle Tax Stamp	\$ 12,000.00	\$ 1,841.21	\$ 10,864.48	\$ 1,135.52	90.54%
Foundation State Aid	\$ 54,611,828.21	\$ 4,910,463.63	\$ 42,830,532.83	\$ 11,781,295.38	78.43%
Educ Flex Benefits	\$ 12,304,384.32	\$ 1,127,719.18	\$ 10,149,472.61	\$ 2,154,911.71	82.49%
Alternative Education	\$ 383,587.92	\$ -	\$ 287,690.94	\$ 95,896.98	75.00%
Professional Development	\$ 375,148.75	\$ -	\$ 375,148.75	\$ -	100.00%
State Textbook	\$ 624,612.18	\$ -	\$ 624,612.18	\$ -	100.00%
Misc State Revenue	\$ -	\$ -	\$ 398.00	\$ (398.00)	#DIV/0!
State Matching	\$ 65,000.00	\$ -	\$ 53,079.31	\$ 11,920.69	81.66%
State Vocational Progs	\$ 161,133.00	\$ -	\$ 114,384.00	\$ 46,749.00	70.99%
Capital Outlay	\$ -	\$ -	\$ -	\$ -	#DIV/0!
State Revenue	\$ 75,791,694.38	\$ 6,735,183.08	\$ 60,417,594.22	\$ 15,374,100.16	
Title VIII, Impact Aid	\$ 4,750,000.00	\$ 159,809.00	\$ 4,997,529.82	\$ (247,529.82)	105.21%
Title VII-A, Ind Educ	\$ 318,141.85	\$ 14,450.97	\$ 203,831.02	\$ 114,310.83	64.07%
ROTC	\$ 165,000.00	\$ 17,584.58	\$ 123,036.65	\$ 41,963.35	74.57%

Title I, Basic Program	\$ 5,627,749.86	\$ 1,842,251.64	\$ 4,374,115.44	\$ 1,253,634.42	77.72%
Title I, Correctional, Negle	\$ 40,502.30	\$ 1,086.72	\$ 11,006.57	\$ 29,495.73	27.18%
Title II-D, Tchr/Prin Traini	\$ 1,216,107.82	\$ 6,022.96	\$ 550,773.26	\$ 665,334.56	45.29%
Title III-A, Limited English	\$ 81,416.22	\$ 219.98	\$ 43,867.17	\$ 37,549.05	53.88%
IDEA-B, Inds with Disabili	\$ 4,239,237.51	\$ -	\$ 2,057,967.90	\$ 2,181,269.61	48.55%
IDEA-B, Preschool	\$ 87,382.78	\$ -	\$ 39,224.13	\$ 48,158.65	44.89%
Title IV, 21st Century Sch	\$ 426,690.24	\$ 13,601.25	\$ 426,690.24	\$ -	100.00%
State Personnel Dev Grai	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Title X, Homeless Educ	\$ 84,657.83	\$ 14,705.22	\$ 52,965.00	\$ 31,692.83	62.56%
Johnson-O'Malley Progra	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Adult Education	\$ 91,599.90	\$ 17,940.14	\$ 92,791.66	\$ (1,191.76)	101.30%
Misc Federal Revenue	\$ 19,658,528.18	\$ 42,790.76	\$ 3,626,483.45	\$ 16,032,044.73	18.45%
Federal/Lunches	\$ 3,500,000.00	\$ 3,174.72	\$ 164,899.76	\$ 3,335,100.24	4.71%
Federal/Breakfast	\$ 1,600,000.00	\$ -	\$ -	\$ 1,600,000.00	0.00%
Summer Feeding Prog	\$ 217,290.13	\$ 802,554.59	\$ 5,532,059.27	\$ (5,314,769.14)	2545.93%
Child & Adulst Care Food	\$ 50,000.00	\$ -	\$ -	\$ 50,000.00	0.00%
Farm Bill Equip Grant	\$ 32,102.00	\$ 32,102.00	\$ 32,102.00	\$ -	100.00%
Carl Perkins Voc Grant	\$ 145,908.90	\$ -	\$ 78,717.66	\$ 67,191.24	53.95%
Federal Revenue	\$ 42,332,315.52	\$ 2,968,294.53	\$ 22,408,061.00	\$ 19,924,254.52	
Activity Fund Reimbs	\$ 250,000.00	\$ -	\$ 78,761.16	\$ 171,238.84	31.50%
Correcting Entries	\$ -	\$ -	\$ 2,158.47	\$ (2,158.47)	#DIV/0!
Estopped Warrants	\$ -	\$ -	\$ 949.09	\$ (949.09)	0.00%
Non-Revenue	\$ 250,000.00	\$ -	\$ 81,868.72	\$ 168,131.28	
TOTAL REVENUE	\$ 137,788,751.39	\$ 12,432,252.96	\$ 102,208,611.50	\$ 35,580,139.89	

EXPENSES	ANNUAL BUDGET	YTD ENCUMB	*CUR MTH ACTUAL	YTD ACTUAL	BUDGET BALANCE
Salaries	\$ 84,838,866.17	\$ 25,970,284.33	\$ 13,386,905.92	\$ 63,369,881.76	\$ (4,501,299.92)
Benefits	\$ 27,030,638.87	\$ 4,762,131.17	\$ 3,939,325.91	\$ 19,238,939.48	\$ 3,029,568.22
Prof & Tech Services	\$ 938,451.16	\$ 1,230,421.44	\$ 32,409.01	\$ 494,355.16	\$ (786,325.44)
Property Services	\$ 4,416,089.16	\$ 1,212,066.91	\$ 79,043.11	\$ 1,208,074.98	\$ 1,995,947.27
Other Services	\$ 5,434,400.96	\$ 3,824,080.69	\$ 9,361.95	\$ 2,538,534.16	\$ (928,213.89)
Supplies & Materials	\$ 25,775,341.19	\$ 5,794,290.15	\$ 1,452,377.23	\$ 11,348,885.85	\$ 8,632,165.19
Property	\$ 134,000.00	\$ 196,398.63	\$ -	\$ 55,179.00	\$ (117,577.63)
Other Objects	\$ 416,451.00	\$ 39,731.00	\$ 12,567.00	\$ 419,262.45	\$ (42,542.45)
Other Uses of Funds	\$ 1,126,239.46	\$ -	\$ 7,857.21	\$ 7,453.83	\$ 1,118,785.63

TOTAL EXPENSES \$ 150,110,477.97 \$ 43,029,404.32 \$ 18,919,847.34 \$ 98,680,566.67 \$ 8,400,506.98

EXCESS REVENUES OVER EXPENDITURES \$ (6,487,594.38) \$ 3,528,044.83

FUND BALANCE - July 1, 2020 \$ 12,321,726.58

FUND BALANCE - April 30,2021 \$ 15,849,771.41
TRUE

INVENTORY BALANCE - April 30,2021 \$ 308,080.09

CASH FUND BALANCE - April 30,2021 \$ 16,383,359.61
TRUE

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

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

ASSETS

Cash in Bank	\$	2,303,196.38
Property Taxes - Current	\$	-
Property Taxes - Delinquent	\$	-
Investments	\$	-
Interest	\$	-
Amounts Available/Lease Purchase	\$	-

TOTAL ASSETS **\$ 2,303,196.38**

LIABILITIES AND EQUITY

Warrants Payable	\$	(0.00)
Lease Purchase Payable	\$	-
Int Payable/Lease Purchase	\$	-
Deferred Revenue	\$	-
 Total Liabilities	 \$	 (0.00)
 Reserved		
Designated	\$	2,303,196.38
Undesignated	\$	-
 Total Equity	 \$	 2,303,196.38

TOTAL LIABILITIES AND EQUITY **\$ 2,303,196.38**
TRUE



LANCE GIBBS, DISTRICT TREASURER

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

ASSETS

Cash in Bank	\$	62,906.63
Property Taxes - Current		
Property Taxes - Delinquent		
Investments	\$	-
Interest		

TOTAL ASSETS **\$ 62,906.63**

LIABILITIES AND EQUITY

Warrants Payable	\$	0.00
Deferred Revenue	\$	-
 Total Liabilities		 \$ 0.00
 Reserved		
Designated	\$	62,906.63
Undesignated	\$	-
 Total Equity		 \$ 62,906.63

TOTAL LIABILITIES AND EQUITY **\$ 62,906.63**
TRUE



LANCE GIBBS, DISTRICT TREASURER

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

ASSETS

Cash in Bank	\$ 1,464,379.30
Investments	\$ -
Interest	

TOTAL ASSETS **\$ 1,464,379.30**

LIABILITIES AND EQUITY

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

Reserved

Undesignated	\$ 1,464,379.30
Total Equity	\$ 1,464,379.30

TOTAL LIABILITIES AND EQUITY **\$ 1,464,379.30**
TRUE



LANCE GIBBS, DISTRICT TREASURER

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

REVENUES	ANNUAL BUDGET	*CUR MONTH ACTUAL	YTD ACTUAL	REVENUE RECEIVABLE	PERCENT RECEIVED
Local Government Unit	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Non-Revenue Receipts	\$ -	\$ -	\$ -	\$ -	0.00%
Estopped Warrants	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL REVENUE	\$ -	\$ -	\$ -	\$ -	
EXPENSES	ANNUAL BUDGET	YTD ENCUMB	*CUR MTH ACTUAL	YTD ACTUAL	BUDGET BALANCE
Prof & Tech Services	\$ 4,640,082.33	\$ 17,948.47	\$ -	\$ 45,173.56	\$ 4,576,960.30
Property Services	\$ -	\$ 787,733.87	\$ 49,565.06	\$ 3,339,337.73	\$ (4,127,071.60)
Other Services	\$ -	\$ 16,450.00	\$ 61,929.00	\$ 62,294.89	\$ (78,744.89)
Supplies & Materials	\$ 437,144.70	\$ 14,359.88	\$ -	\$ 107,143.54	\$ 315,641.28
Property	\$ 29,940.29	\$ -	\$ -	\$ 88,790.75	\$ (58,850.46)
Other Objects	\$ -	\$ 2.45	\$ -	\$ 47.55	\$ (50.00)
TOTAL EXPENSES	\$ 5,107,167.32	\$ 836,494.67	\$ 111,494.06	\$ 3,642,788.02	\$ 627,884.63
EXCESS REVENUES OVER EXPENDITURES			\$ (111,494.06)	\$ (3,642,788.02)	
FUND BALANCE - July 1, 2020			\$ 5,107,167.32		
FUND BALANCE - April 30,2021			\$ 1,464,379.30		
			TRUE		

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

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

ASSETS

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

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

LIABILITIES AND EQUITY

Warrants Payable	\$	120,285.13
Deferred Revenue	\$	-
Total Liabilities		\$ 120,285.13
Reserved	\$	-
Designated	\$	8,117,800.74
Undesignated	\$	-
Total Equity		\$ 8,117,800.74

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



LANCE GIBBS, DISTRICT TREASURER

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

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

EXPENSES	ANNUAL BUDGET	YTD ENCUMB	*CUR MTH ACTUAL	YTD ACTUAL	BUDGET BALANCE
Prof & Tech Services \$	315,891.55	\$ 77,172.80	\$ -	\$ 47,567.06	\$ 191,151.69
Property Services \$	11,704.74	\$ 769,643.68	\$ 120,285.13	\$ 807,674.18	\$ (1,565,613.12)
Other Services \$	-	\$ 200.00	\$ -	\$ 298,856.91	\$ (299,056.91)
Supplies & Material \$	7,500,493.79	\$ -	\$ -	\$ 58,998.60	\$ 7,441,495.19
Property \$	2,136,389.20	\$ 760,356.29	\$ -	\$ 993,999.26	\$ 382,033.65
Other Objects \$	364,379.82	\$ 2,162.65	\$ -	\$ 3,962.35	\$ 358,254.82
TOTAL EXPENSE \$	10,328,859.10	\$ 1,609,535.42	\$ 120,285.13	\$ 2,211,058.36	\$ 6,508,265.32

EXCESS REVENUES OVER EXPENDITURES \$ (120,285.13) \$ 928,941.64

FUND BALANCE - July 1, 2020 \$ 7,188,859.10
FUND BALANCE - April 30, 2021 \$ 8,117,800.74
TRUE

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

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

ASSETS

Cash in Bank	\$	2,215,085.60
Cash & Equiv (BOK)	\$	5,323,769.77
Investments	\$	-
Interest		

TOTAL ASSETS **\$ 7,538,855.37**

LIABILITIES AND EQUITY

Warrants Payable	\$	3,020.65
Deferred Revenue	\$	-

Total Liabilities \$ 3,020.65

Reserved	\$	-
Designated	\$	7,535,834.72
Undesignated	\$	-

Total Equity \$ 7,535,834.72

TOTAL LIABILITIES AND EQUITY **\$ 7,538,855.37**
TRUE



LANCE GIBBS, DISTRICT TREASURER

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

ASSETS

Cash in Bank	\$	4,765,000.00
Cash & Equiv (BOK)	\$	0.50
Investments	\$	(0.00)
Interest		
Amounts to be Provided/Lease Note	\$	51,896,432.50

TOTAL ASSETS **\$ 56,661,433.00**

LIABILITIES AND EQUITY

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

Total Liabilities \$ 51,896,432.50

Reserved	\$	-
Designated	\$	4,765,000.50
Undesignated	\$	-

Total Equity \$ 4,765,000.50

TOTAL LIABILITIES AND EQUITY **\$ 56,661,433.00**

TRUE



LANCE GIBBS, DISTRICT TREASURER

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

ASSETS

Cash in Bank	\$	5,863,510.58
Investments	\$	3,000,000.00
Due To/From Other Funds	\$	-
Amounts to be Provided/Judgments/Teachers	\$	-
Amounts to be Provided/Judgments/New	\$	-
Amounts to be Provided/Bond	\$	21,953,425.00
Amounts Available/Lease Purchase	\$	-

TOTAL ASSETS **\$ 30,816,935.58**

LIABILITIES AND EQUITY

Warrants Payable	\$	-
Judgement Payable/2020	\$	-
Judgement Interest/2020	\$	-
Bond Payable 2017	\$	-
Bond Payable 2017B	\$	1,265,000.00
Bond Payable 2018A	\$	1,020,000.00
Bond Payable 2020A	\$	10,785,000.00
Bond Payable 2019A	\$	8,000,000.00
Int Payable 2017	\$	-
Int Payable 2017B	\$	31,625.00
Int Payable 2018A	\$	20,400.00
Int Payable 2019A	\$	431,400.00
Int Payable 2020A	\$	400,000.00

Total Liabilities \$ 21,953,425.00

Reserved		
Designated	\$	8,863,510.58
Undesignated	\$	-

Total Equity \$ 8,863,510.58

TOTAL LIABILITIES AND EQUITY **\$ 30,816,935.58**

TRUE



LANCE GIBBS, DISTRICT TREASURER

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

REVENUES	ANNUAL BUDGET	*CUR MTH ACTUAL	YTD ACTUAL	REVENUE RECEIVABLE	PERCENT RECEIVED
Ad Valorem Tax (Curr)	\$ 7,646,500.00	\$ 1,147,395.10	\$ 7,961,603.05	\$ (315,103.05)	104.12%
Ad Valorem Tax (Prio)	\$ 150,000.00	\$ 19,569.01	\$ 322,471.76	\$ (172,471.76)	214.98%
Revenue in Lieu of Tax	\$ 3,500.00	\$ 3,640.85	\$ 3,640.85	\$ (140.85)	0.00%
Accrued Interest on Bonds	\$ -	\$ -	\$ 800.00	\$ (800.00)	0.00%
Premium on Bonds Sold	\$ -	\$ -	\$ 195,700.00	\$ (195,700.00)	
Interfund Transfer	\$ -	\$ -	\$ (2,158.47)	\$ 2,158.47	0.00%
TOTAL REVENUE	\$ 7,800,000.00	\$ 1,170,604.96	\$ 8,482,057.19	\$ (682,057.19)	
EXPENSES	ANNUAL BUDGET	YTD ENCUMB	*CUR MTH ACTUAL	YTD ACTUAL	BUDGET BALANCE
Other Objects/Bond Funds	\$ 14,606,575.27	\$ 975,000.00	\$ -	\$ 6,423,371.88	\$ 7,208,203.39
Other Objects/Bond Funds	\$ -	\$ -	\$ -	\$ 1,750.00	\$ (1,750.00)
	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL EXPENSES	\$ 14,606,575.27	\$ 975,000.00	\$ -	\$ 6,425,121.88	\$ 7,206,453.39
EXCESS REVENUES OVER EXPENDITURES			\$ 1,170,604.96	\$ 2,056,935.31	
FUND BALANCE - July 1, 2020			\$ 6,806,575.27		
FUND BALANCE - April 30, 2021			\$ 8,863,510.58		
			TRUE		

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

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

ASSETS

Cash in Bank	\$	-	
Accounts Receivable	\$	-	
Investments	\$	43,985.70	
Investment Stifel	\$	156,139.44	
TOTAL ASSETS			\$ 200,125.14

LIABILITIES AND EQUITY

Accounts Payable	\$	-	
Warrants Payable	\$	-	
Total Liabilities			\$ -
Reserved			
Designated	\$	200,125.14	
Undesignated	\$	-	
Total Equity			\$ 200,125.14
TOTAL LIABILITIES AND EQUITY			\$ 200,125.14
			TRUE



LANCE GIBBS, DISTRICT TREASURER

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

REVENUES	ANNUAL BUDGET	*CUR MTH ACTUAL	YTD ACTUAL	REVENUE RECEIVABLE	PERCENT RECEIVED
Interest Earnings	\$ 5,500.00	\$ 3,125.72	\$ 16,730.95	\$ (11,230.95)	304.20%
Contributions/Donations	\$ -	\$ -	\$ -	\$ -	0.00%
Refund Prior Yr Expendit	\$ -	\$ -	\$ -	\$ -	
Fund Transfer	\$ -	\$ -	\$ -	\$ -	0.00%
Estopped Warrants	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL REVENUE	\$ 5,500.00	\$ 3,125.72	\$ 16,730.95	\$ (11,230.95)	
EXPENSES	ANNUAL BUDGET	YTD ENCUMB	*CUR MTH ACTUAL	YTD ACTUAL	BUDGET BALANCE
Supplies & Materials	\$ -	\$ -	\$ -	\$ 6,000.00	\$ (6,000.00)
Other Objects/Scholarshi	\$ 194,894.19	\$ -	\$ -	\$ -	\$ 194,894.19
	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL EXPENSES	\$ 194,894.19	\$ -	\$ -	\$ 6,000.00	\$ 188,894.19
EXCESS REVENUES OVER EXPENDITURES	\$ (194,894.19)	\$ 5,500.00	\$ 3,125.72	\$ 10,730.95	
FUND BALANCE - July 1, 2020			\$ 189,394.19		
FUND BALANCE - April 30,2021			\$ 200,125.14		
			TRUE		

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

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

ASSETS

Cash in Bank	\$	624,661.96
Cash & Equiv (OLAP)	\$	1,834,348.60
Interest	\$	-

TOTAL ASSETS **\$ 2,459,010.56**

LIABILITIES AND EQUITY

Checks Payable	\$	40,862.72
Accounts Payable	\$	-

Total Liabilities \$ 40,862.72

Reserved		
Designated	\$	2,418,147.84
Undesignated	\$	-

Total Equity \$ 2,418,147.84

TOTAL LIABILITIES AND EQUITY **\$ 2,459,010.56**
TRUE



LANCE GIBBS, DISTRICT TREASURER

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

REVENUES	*CUR MTH ACTUAL	YTD ACTUAL
District Summer School Tuition	\$ -	\$ -
District Extended School Care	\$ 33,227.10	\$ 196,675.90
District Interest Earnings	\$ 66.98	\$ 1,391.04
District Commissions	\$ 1,973.39	\$ 17,847.78
District Damages to School Property	\$ -	\$ -
District Lost Textbooks	\$ -	\$ 182.00
District Misc Reimbursements	\$ -	\$ -
Community Services	\$ -	\$ -
District Contributions/Donations	\$ 118,000.00	\$ 185,067.61
District Student Lunch, Bkft, Milk	\$ -	\$ 7,000.00
Athletic Admissions	\$ 9,727.00	\$ 147,660.76
Athletic Advertising/Program Sales	\$ 3,505.00	\$ 16,513.00
Athletic Concession Sales	\$ -	\$ 19,690.14
Athletic Fees/Penalties/Fines	\$ 6,960.00	\$ 9,530.00
Athletic Supplies/Material Sold to Students	\$ -	\$ -
Athletic Other Revenue	\$ 8,982.56	\$ 145,055.10
School Admissions	\$ 2,831.00	\$ 2,831.00
School Concession Sales	\$ 63.00	\$ 6,492.43
School Merchandise Purchased/Resale	\$ 53,537.26	\$ 349,649.57
School Student Clubs/Organizations	\$ 17,383.27	\$ 117,180.58
School Student Store Sales	\$ 278.00	\$ 3,737.20
School Other Activity Fund Receipts	\$ 38,484.53	\$ 443,799.23
District Cash/Change	\$ -	\$ 8,800.00
District Misc Revenue Transferred	\$ -	\$ -
District Insuf Funds/Returned Checks	\$ 8.00	\$ 1,148.01
TOTAL REVENUE	\$ 295,027.09	\$ 1,680,251.35
EXPENSES	*CUR MTH ACTUAL	YTD ACTUAL
Prof & Tech Services	\$ 16,320.23	\$ 78,878.78
Property Services	\$ 717.85	\$ 6,774.43
Other Services	\$ 17,362.10	\$ 124,382.34
Supplies & Materials	\$ 91,644.56	\$ 773,300.40
Property	\$ -	\$ -
Other Objects	\$ 21,702.05	\$ 78,427.83
Other Uses of Funds	\$ 9,016.99	\$ 143,019.61
TOTAL EXPENSES	\$ 156,763.78	\$ 1,204,783.39
EXCESS REVENUES OVER EXPENDITURES	\$ 138,263.31	\$ 475,467.96
FUND BALANCE - July 1, 2020		\$ 1,942,679.88
FUND BALANCE - April 30,2021		\$ 2,418,147.84

TRUE

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

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

ASSETS

Cash in Bank	\$	11,000.00
Investments	\$	(0.00)
Interest	\$	-

TOTAL ASSETS **\$ 11,000.00**

LIABILITIES AND EQUITY

Warrants Payable	\$	-
Total Liabilities	\$	-
Unreserved		
Designated	\$	11,000.00
Undesignated	\$	-

Total Equity \$ 11,000.00

TOTAL LIABILITIES AND EQUITY **\$ 11,000.00**
TRUE



LANCE GIBBS, DISTRICT TREASURER

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

ASSETS

Cash in Bank	\$	897.77
Accounts Receivable	\$	-
Investments	\$	-
Amts Provided/Compensation Balances	\$	158,905.94
Interest	\$	-

TOTAL ASSETS **\$ 159,803.71**

LIABILITIES AND EQUITY

Warrants Payable	\$	(0.00)
Accured Comp Balance/Old WC Claims	\$	158,905.94

Total Liabilities \$ 158,905.94

Restricted		
Designated	\$	-
Undesignated	\$	897.77

Total Equity \$ 897.77

TOTAL LIABILITIES AND EQUITY **\$ 159,803.71**
TRUE



LANCE GIBBS, DISTRICT TREASURER

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

REVENUES	ANNUAL BUDGET	*CUR MONTH ACTUAL	YTD ACTUAL	REVENUE RECEIVABLE	PERCENT RECEIVED
Misc Reimbursements		\$ -	\$ -	\$ -	#DIV/0!
Insurance Premium	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00	0.00%
TOTAL REVENUE	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00	
EXPENSES	ANNUAL BUDGET	YTD ENCUMB	*CUR MTH ACTUAL	YTD ACTUAL	BUDGET BALANCE
Other Objects/Pr Yr Claim	\$ 34,143.07	\$ 50,000.00	\$ 1,027.68	\$ 13,245.30	\$ (29,102.23)
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL EXPENSES	\$ 34,143.07	\$ 50,000.00	\$ 1,027.68	\$ 13,245.30	\$ (29,102.23)
EXCESS REVENUES OVER EXPENDITURES			\$ (1,027.68)	\$ (13,245.30)	
FUND BALANCE - July 1, 2020			\$ 14,143.07		
FUND BALANCE - April 30,2021			\$ 897.77		
			TRUE		

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



LANCE GIBBS

CFO / Treasurer

580-215-0255 Ext 2047 PHONE

580-585-6405 FAX

lance.gibbs@lawtonps.org

DESIGNATION OF
LAWTON PUBLIC SCHOOLS
INVESTMENT ACCOUNT

The school district treasurer is authorized to establish an investment account for the period of:

May 18, 2021 to June 24, 2021

The treasurer shall first determine which monies, during this period that cannot be used for the purpose for which they are to be expended and then place these monies in this investment account.

The school district treasurer is authorized by the Board of Education to buy and sell from the investment account in accordance with School Laws of Oklahoma, Section 664 at the highest possible rate of interest.

As of the opening date of this period,

The district's operating account balance is/was: **\$ 53,770,177.25**

And the balance in the investment accounts are/were: **\$ 53,770,177.25**

Approved at regular meeting of the Board of Education of the Lawton Independent School District No. I-8 at Lawton, Oklahoma on

Treasurer

INVESTMENT RATES:

Operating Accounts	Rate	Balance
Checking Account	0.01%	<u>\$.00</u>
Money Market	0.01%	<u>\$.00</u>
ICS	0.08%	<u>\$ 47,549,799.60</u>
 OLAP – Pooled Investments	 0.02%	 <u>\$ 740,419.36</u>
 STIFEL-	 Variable	 <u>\$ 156,139.44</u>
BOK – Lease Purchase	0.01%	<u>\$ 5,323,818.82</u>

APPLICATION FOR TEMPORARY APPROPRIATIONS

WHEREAS: The needs of the Board of Education of Lawton Independent School District I-8 of Comanche County requires the immediate approval of temporary appropriations for the fiscal year 2021-2022.

NOW, THEREFORE, BE IT RESOLVED, that the County Excise Board of Comanche County be requested to approve temporary appropriations to the extent of and not to exceed one-hundred percent (100%) of the total estimated needs as submitted to said Board as follows:
As published for annual mill election.

REQUESTED APPROPRIATIONS

General Fund	
Current Expense	\$ <u>150,000,000</u>
Building Fund	\$ <u>15,000,000</u>
Municipal Tax Fund - 2015	\$ <u>1,700,000</u>
Bond Fund - 2014	\$ <u>7,400,000</u>
Bond Fund – 2017	\$ <u>25,000,000</u>
Lease Note Fund – 2017	\$ <u>14,500,000</u>
Sinking Fund	\$ <u>3,500,000</u>

APPROVED AND ADOPTED THIS 18th day of May, 2021.

**THE BOARD OF EDUCATION
Lawton School District I-008
Comanche County, Oklahoma**

ATTEST:

Clerk – Board of Education

President - Board of Education

APPROVED by the Comanche County Excise Board this _____ day of _____, 2021.

**THE COUNTY EXCISE BOARD
Comanche County, Oklahoma**

Chairman - County Excise Board

ATTEST:

Member

County Clerk

Member

Lawton Public Schools
Business Operations

Report of Activity Fund Custodian
May 18, 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	CMS All Sports	CMS Volleyball	Help w/expenses	\$200.00
2	EMS All Sports	EMS Baseball	Help w/expenses	\$500.00
3	MMS All Sports	MMS Boys Soccer	Help w/expenses	\$200.00
4	MMS All Sports	MMS Girls Soccer	Help w/expenses	\$200.00
5	EHS Boys Soccer	EHS All Sports	(E) Letters	\$105.00
6	EHS Cheer	EHS All Sports	(E) Letters	\$84.00
7	EHS Boys Tennis	MHS Boys Tennis	Tournament entry fee 4/27/21	\$115.00
8	EHS Girls Tennis	MHS Girls Tennis	Tournament entry fee 4/27/21	\$115.00
9	EHS Yearbook	Homeless Title I	2 yearbooks	\$140.00
10	MHS Student Council	MHS Boys Golf	Dodgeball entry fee 4/22/21	\$50.00
11	MHS Student Council	MHS Boys Basketball	Dodgeball entry fee 4/22/21	\$50.00

**Lawton Public Schools
Business Operations**

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

REQUEST PERMISSION TO ESTABLISH NEW ACCOUNT:

<u>Acct Name/Number</u>	<u>Source of Revenue</u>	<u>Approved Expenditures</u>
MacArthur High School STEM - 930 Science Technology Engineering Math	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Class activities/events/functions 3. Student awards/incentives 4. Instructional/non-instructional supplies, materials, equipment and furniture 5. School/community services/projects 6. Funds transferred 7. Reimbursement of expenses 8. Refreshments/supplies 9. Travel expenses 10. Competition fees/materials

**Lawton Public Schools
Business Operations**

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

REQUEST APPROVAL OF THE FOLLOWING AGREEMENTS/CONTRACTS:

Herff Jones EHS Yeabook	Printing Agreement 2021-2022	Activity Fund (60)
Oklahoma LED District Wide LED Lights	Buyboard Contract - Purchase Agreement	General Fund (11)
Oklahoma School Pictures EHS Yeabook	Photography Services 2021-2022	Activity Fund (60)
Oklahoma School Pictures Freedom Elementary	Photography Services 2021-2022	Activity Fund (60)
Okla. State Dept. of Education Learning Tree Academy	Extension of Current Contract	General Fund (11)



HERFF JONES

Charles Cook
1191 Oxford Rd - Davis, OK 73030-5501
(580) 369-1671 - cwcook@herffjones.com

PRINTING AGREEMENT

Year(s) Covered: 2022 2023 2024 2025 2026
 New Renewal

Date: 3/12/2021

Subject to the terms hereof, the Customer (school) named below hereby engages HERFF JONES, Inc., and Herff Jones agrees, to print and bind the specified publication during the Years Covered (specified above).

School Name: Eisenhower High School

Address: 5202 W GORE BLVD
City/State/Zip: Lawton, OK 73505
Job Number: 14953
Title/Publication:
Current Enrollment: 1387

Specifications

Program: 900 All Color
Trim Size: 9 X 12
Pages: 212
Copies: 250
Submission Method: Web (eDesign)
Cover: Vista Custom Embossed + Vista Litho
Anti-Scuff Matte Lamination (Vista Litho)

Correspond With

Name : Mrs. Taylor Hutton
Title: Yearbook Adviser
Address: 5202 W Gore Blvd
City/State/Zip: Lawton, OK 73505-5840
Phone Number: 580-355-9144
Fax Number: 580-585-6329
Email: taylor.hutton@lawtonps.org

Binding: Squarebacked
Endsheet: Vibracolor
Four-Color Litho Different Front and Back

Paper: 100# Matte

Proofs: Self Proof (eDesign)

Send Invoice To

Name : Mrs. Taylor Hutton
Title: Yearbook Adviser
Address: 5202 W Gore Blvd
City/State/Zip: Lawton, OK 73505-5840
Phone Number: 580-355-9144
Tax Exemption Number:
Pre-Payment Option Desired: Yes No

Base Price: \$18,950.00

Printing Agreement Total: \$18,950.00

Shipping Information

Requested Book Ship Date: May 07, 2022
Ship Book To : Mrs. Taylor Hutton
Requested Kit Ship Date: January 13, 2021
Ship Kit To : Mrs. Taylor Hutton

If Printing Agreement is for multiple years, annual increase to Printing Agreement Total not to exceed _____ for same specifications.

This agreement is subject to the terms shown on the reverse side and is binding on Herff Jones and the Customer for the Years Covered, subject to such terms.

Taylor Hutton

Yearbook Adviser

Charles Cook

Representing Herff Jones

YEARBOOK PLANT USE

Customer Number _____ Date Received _____

Terms and Conditions of This Yearbook Printing Agreement

This **Yearbook Printing Agreement** will be governed by Indiana law. The "Years Covered" by this **Yearbook Printing Agreement** are shown at the top of the facing page. The Base Specifications on the facing page apply to the publication for the first Year Covered and shall likewise apply to each Book(s) for each subsequent Year Covered, as applicable, unless modified specifications for subsequent years are agreed in writing (Modified Base Specifications"). Modified Base Specifications shall be conclusively authorized by Customer when signed only by an Authorized School Representative named on the facing page (or his or her successor). Base Specifications (or any Modified Base Specifications) shall only become final and binding upon Herff Jones upon written acceptance by the Herff Jones printing facility of such specifications (including price). Herff Jones' printing facility will determine shipment date upon confirmation of specifications for a Year Covered. For each Year Covered after the first year, the deadline for submission of Modified Specifications is October 1 of the prior school year. If Customer has not provided signed Modified Specifications by such date, the Base Specifications on the facing page shall apply to such Year Covered and Herff Jones shall print the Book(s) for such year on such basis. Customer agrees to prepare all copy in strict accordance with instructions and materials furnished by Herff Jones.

If this **Yearbook Printing Agreement** covers more than one (1) year, then, Herff Jones shall provide to Customer fifteen (15) additional copies of each year's Book free of charge for the term of the **Yearbook Printing Agreement**. If this **Yearbook Printing Agreement** covers more than one (1) year, Customer acknowledges that Herff Jones is relying upon Customer's commitment herein for the following: To purchase supplies of paper, ink, and cover manufacturing materials; To determine staffing levels based upon expected production demands and timelines, given known capacities; To make financial investments in its programs, processes and technology improvements.

Herff Jones will not be liable for losses or delays as a result of strikes, accidents, acts of God, government restrictions, or any other cause beyond its control and such delays shall not constitute a breach of contract.

Ship Date will be maintained as specified herein, provided that the **Submission Deadlines** approved and/or published by Herff Jones have been met as specified. Ship Date for subsequent years covered will remain in same week, adjusted for calendar date shift. All shipments are F.O.B. the printing facility, including extra copies should they be available.

For each year covered, Customer agrees to pay a first deposit equal to 40% of the total contract price at the time of the first copy deadline, and a second deposit equal to 50% of the total contract price at the time of the final copy deadline, bringing the total deposits to 90% of the contract price. All final invoices will be issued upon shipment of the books and are due upon receipt of the invoice. A service charge of 1.5% per month (18% annual percentage rate) will be applied on all unpaid balances after 90 days.

Customer represents and warrants that it has all necessary rights to any materials provided to Herff Jones for inclusion in Customer's Book(s). Customer will not provide any materials to Herff Jones which are or may be in violation of any right of any third party, including copyright. Herff Jones does not knowingly intend to print any material which is in violation of any copyright or proprietary rights, or is tortious or illegal. Herff Jones reserves the right to refuse to print or otherwise prepare for publication any material which, in its sole discretion, could result in legal liability, and such refusal shall not constitute a breach of contract. To the extent permitted by the laws of the state in which Customer is located (as identified herein), Customer agrees to indemnify, defend, and hold harmless Herff Jones and its agents or employees in connection with claims, suits, damages, losses, liabilities, costs and expenses, including attorneys' fees resulting from or arising out of printing of any material submitted to Herff Jones by Customer or its representative.

Customer acknowledges and agrees that Herff Jones may use reproduction, samples or copies of Customer's Book(s) for educational, recognition, marketing or other promotional purposes without compensation to Customer. Any future sales of the Book(s) or other uses of the Book(s) may be made by Herff Jones in its sole discretion and without any compensation to Customer.

If Customer elects to use Herff Jones' proprietary computer software (eDesign) to submit copy for the Book(s) to Herff Jones (the "eDesign System"), then Customer agrees as follows:

- a) Herff Jones will provide Customer the eDesign System User Subscription Agreement and Privacy Agreement (the "eDesign Agreements");
- b) Customer's acceptance of the eDesign Agreements creates a binding contract;
- c) any violation of the terms of the eDesign Agreements by Customer will constitute a default by Customer of the terms of this **Yearbook Printing Agreement**.

This **Yearbook Printing Agreement** and any amendments may be executed in one or more counterparts, all of which constitute one and the same instrument. Any such counterpart signature may be delivered by means of an application on a mobile device, attachment to electronic mail or other lawful electronic means and shall be treated in all respects as an original executed counterpart and shall have the same binding legal effect as if it were the original signed and delivered in person.

LAWTON BOARD OF EDUCATION, PRESIDENT

Initial below:


Yearbook Representative

Yearbook Adviser

4/2/2021

Lawton Public Schools

Buyboard Contract - Purchase Agreement

Submitted to:
Lawton Public Schools
753 Fort Sill Blvd
Lawton, OK. 73507

Contract # 602-20

Remit Payment to:
ADL Group LLC dba
Oklahoma LED
10302 E. 55th PI #A
Tulsa, OK. 74146
OKE # 061193

Customer Acceptance

Client hereby agrees to purchase, for delivery and installation by Oklahoma LED, the lighting products and materials (collectively, the Lights) outlined in the Oklahoma LED Proposal and summarized on the attached Conversion Schedule (the "Project"), and to pay Oklahoma LED the "Project Total Price" shown below, provided that, in the event Oklahoma LED's cost of the Lights increases, for any reason, between the date of Oklahoma LED's Proposal to Client and the date the Lights are ordered for Client, Oklahoma LED is authorized to either submit and obtain a change/add order from Client for the cost increase or to cancel the Project and this Purchase Agreement. Additionally, in the event that Oklahoma LED is unable, for any reason, to obtain timely delivery of all or part of the Lights, Oklahoma LED is authorized to cancel the Project and this Purchase Agreement. Upon cancellation by Oklahoma LED, the parties shall have no obligations to one another. Otherwise, this Purchase Agreement is a non-cancellable agreement. Client confirms that this purchase is limited to the Client's facilities and the Lights included in the Oklahoma LED Proposal. Any additional or different facilities, areas or rooms are excluded from this purchase.

Upon Oklahoma LED receiving the Lights, Client agrees to pay Oklahoma LED a sum equal to 75% of the Project Total Price shown on this Purchase Agreement, subject to the above-referenced price adjustment. Upon substantial completion^[1] of the installation of the Lights, Client agrees to pay Oklahoma LED the balance remaining due on the Total Purchase Price, as adjusted, for the Lights. All invoices are due and payable upon receipt.

All electrical work will be performed by a licensed electrical contractor in conformance with the requirements of the state governing authority. Client's existing lighting fixtures and electrical wiring are represented by Client to be in proper working order and in compliance with current codes. In the event that this is not the case, Client agrees to pay Oklahoma LED for all additional electrical or design work and all additional equipment and fixtures necessary to perform lighting retrofit/replacement per a detailed supplemental change/add order, including a price adjustment, from Oklahoma LED which shall be submitted to Client before Oklahoma LED commences the additional work. Installation of the Lights will be performed during both "regular/open hours" and "after hours," as requested by Client, and Client will provide necessary access to Client's buildings to facilitate the Project. Client agrees to hold Oklahoma LED "harmless" for any delays in installation due to accidents, strikes, supply chain disruptions, trade disruption, transportation breakdowns, production access, civil authority actions, political unrest, travel restrictions, weather, pandemics, diseases, disasters, Acts of God or any other delays beyond the control of Oklahoma LED. Oklahoma LED is authorized, in its sole discretion, to perform the installation using functionally equivalent lighting products and materials other than those specified in the Oklahoma LED Proposal and summarized on the attached Conversion Schedule.

Client understands the Lights will be delivered to Oklahoma LED's warehouse for storage until installation. Until Oklahoma LED is fully paid the (adjusted) Total Purchase Price for all of the Lights, the Lights shall remain the property of Oklahoma LED and Client authorizes Oklahoma LED to remove the Lights in the event of non-payment therefore. Oklahoma LED will fully insure the Lights while the Lights are stored at Oklahoma LED's facilities or are in transit to Client's facility. Once lighting products and materials are delivered to Client's facility, Client will bear the sole risk of loss for the same.

Client understands that the rebate amount disclosed herein is a "projected rebate" amount based on the local power company's pre-authorization calculations and may not equal the actual final "approved rebate" amount. Client agrees to hold Oklahoma LED harmless from any liability to Client for the difference between the projected rebate amount and the approved rebate amount.

The Lights are covered by the product warranty provided by the manufacturer and shown on product specification sheets distributed to Client. Any lighting product installed in the attached scope of work that fails during manufacturer's warranty period due to manufacturer's defect will be covered by manufacturer's warranty. No other expressed/implied warranties given.

Project Total Price [2]: \$2,995,222.50

3/3/2021

	Project Total Price [2]:	\$2,995,222.50
Rebate Paid to: Lawton Public Schools		\$182,998.00
	Net Investment:	\$2,812,224.50

Project Total Price [3]	<u>\$2,995,222.50</u>	Due on Arrival of the Lights at Oklahoma LED's facilities:	\$2,246,416.88
		Due on Substantial Completion of Installation:	\$748,805.63

Accepted by:
Oklahoma LED

Accepted by:
Lawton Public Schools

Name: _____

Name: PATTY NEUWIRTH

Title: _____

Title: PRESIDENT
LAWTON BOARD OF EDUCATION

Signature: _____

Signature: _____

Date: _____

Date: _____

^[1] Substantial completion has occurred even if there is a mutually agreed punch list of minor items remaining to be finished.
^[2] Subject to increase to offset equipment and fixtures cost increases.
^[3] See footnote 1.

OKLAHOMA SCHOOL PICTURES

CONTRACT FOR PHOTOGRAPHIC SERVICES

JOB NUMBER _____ DATE 4/21/2021

TERM AGREEMENT YEARS (CIRCLE YEARS THAT APPLY)
2020-2021 2021-2022 2022-2023 2023-2024

CUSTOMER
Lawton Eisenhower High School

STREET ADDRESS (PHYSICAL ADDRESS)
5202 W Gore Blvd

CITY STATE ZIP
Lawton OK 73505

MAILING ADDRESS (IF DIFFERENT)

CITY STATE ZIP
5202 W Gore Blvd

PHONE FAX
(580) 355-9144

PHOTOGRAPHY CONTACT PERSON
Sheila Maxson

EMAIL ADDRESS
sheila.maxson@lawtonps.org

ALTERNATE CONTACT INFORMATION (FOR EMERGENCY USE ONLY)

PRINCIPAL'S NAME
Charlotte Oates

SECRETARY'S NAME

FALL PORTRAIT DATE Sept 15, 2021

FALL ABSENTEE DATE Oct 27, 2021

SENIOR PORTRAIT DATE Aug 3-4

SENIOR ABSENTEE DATE Oct 27, 2021

ACTIVITY DATE Feb 15

SPRING INDIVIDUAL DATE _____

SPRING GROUPS DATE _____

OTHER _____

OTHER _____

OTHER _____

DATA FOR SORT OPTIONS MUST BE RECEIVED TWO WEEKS PRIOR TO PORTRAIT DATES

PACKAGE SORT OPTIONS
 GRADE ALPHA TEACHER _____

ID CARD SORT OPTIONS
 GRADE ALPHA TEACHER _____

SENIOR PROOF SORT OPTIONS
 ALPHA TEACHER _____

FALL PREPAY SPRING PREPAY/PROOF SPRING GROUPS

UNDERCLASS COMMISSION _____ (PAYS ON ALL PACKAGES SOLD)
 GRADES 9-12 ENROLLMENT 1400

YEARBOOK SPONSOR
Sheila Maxson

YEARBOOK SERVICES: OSP will photograph all students not wishing to purchase a package at \$_____ per student. These students will be photographed on the dates agreed upon.

DATA FILE CONTACT _____

DATA SOFTWARE _____

DIGITAL SERVICES: OSP will provide a CD of images from all agreed upon portrait days to be delivered to the administration to handle the uploading of images to the school database system. All students photographed will be included.

SENIOR PORTRAITS SENIOR ENROLLMENT _____

NUMBER OF PORTRAITS PER SENIOR _____ SITTING FEE _____

SENIOR COMMISSION _____ (PAYS ON ALL PACKAGES SOLD)

ATTIRE FOR SENIOR MEN _____

ATTIRE FOR SENIOR WOMEN _____

ACTIVITY PORTRAITS

ACTIVITY SERVICES: OSP will provide the school with one activity day to photograph groups or activities of its choice and provide a CD of those images.

ADDITIONAL ACTIVITY DAY (\$125.00 PER PHOTOGRAPHER PER DAY)

NUMBER OF ADDITIONAL ACTIVITY DAYS _____

ID CARDS

OSP will provide custom digital student ID cards for all students/faculty photographed at \$_____ per card.

ID CARD SOFTWARE (\$50.00 PER COMPUTER INSTALLED)

ID CARD CONTACT PERSON _____

OTHER _____

PATTY NEUWIRTH
 LAWTON BOARD OF EDUCATION, PRESIDENT
 CUSTOMER'S AUTHORIZED SIGNATURE _____ DATE _____

Bart Baker
 OKLAHOMA SCHOOL PICTURES AUTHORIZED SIGNATURE _____ DATE 4/21/2021



office: 405.753.6800
 3400 N.W. 135th St. OKC, OK 73120
 www.okschoolpics.com

OKLAHOMA SCHOOL PICTURES

CONTRACT FOR PHOTOGRAPHIC SERVICES

JOB NUMBER _____ DATE 4/20/2021

TERM AGREEMENT YEARS (CIRCLE YEARS THAT APPLY)
 2020-2021 2021-2022 ● 2022-2023 2023-2024

CUSTOMER
Freedom Elementary

STREET ADDRESS (PHYSICAL ADDRESS)
5720 Geronimo Road

CITY STATE ZIP
Fort Still OK 73505

MAILING ADDRESS (IF DIFFERENT)
 CITY STATE ZIP

5720 Geronimo Road

PHONE FAX
580-713-0060

PHOTOGRAPHY CONTACT PERSON
Nicole Dillinger

EMAIL ADDRESS
nicole.dillinger@lawtonps.org

ALTERNATE CONTACT INFORMATION (FOR EMERGENCY USE ONLY)

PRINCIPAL'S NAME
Mikel Shanklin

SECRETARY'S NAME

FALL PORTRAIT DATE Oct 1

FALL ABSENTEE DATE Nov 19

SENIOR PORTRAIT DATE _____

SENIOR ABSENTEE DATE _____

ACTIVITY DATE _____

SPRING INDIVIDUAL DATE Jan 28

SPRING GROUPS DATE Jan 28

OTHER _____

OTHER _____

OTHER _____

DATA FOR SORT OPTIONS MUST BE RECEIVED TWO WEEKS PRIOR TO PORTRAIT DATES

PACKAGE SORT OPTIONS
 GRADE ALPHA TEACHER _____

ID CARD SORT OPTIONS
 GRADE ALPHA TEACHER _____

SENIOR PROOF SORT OPTIONS
 ALPHA TEACHER _____

FALL PREPAY SPRING PREPAY/PROOF SPRING GROUPS
 UNDERCLASS COMMISSION 35%/25% (PAYS ON ALL PACKAGES SOLD)

GRADES PK-5 ENROLLMENT 1200

YEARBOOK SPONSOR _____

YEARBOOK SERVICES: OSP will photograph all students not wishing to purchase a package at \$_____ per student. These students will be photographed on the dates agreed upon.

DATA FILE CONTACT _____
 DATA SOFTWARE _____

DIGITAL SERVICES: OSP will provide a CD of images from all agreed upon portrait days to be delivered to the administration to handle the uploading of images to the school database system. All students photographed will be included.

SENIOR PORTRAITS SENIOR ENROLLMENT _____
 NUMBER OF PORTRAITS PER SENIOR _____ SITTING FEE _____

SENIOR COMMISSION _____ (PAYS ON ALL PACKAGES SOLD)
 ATTIRE FOR SENIOR MEN _____

ATTIRE FOR SENIOR WOMEN _____

ACTIVITY PORTRAITS
 ACTIVITY SERVICES: OSP will provide the school with one activity day to photograph groups or activities of its choice and provide a CD of those images.

ADDITIONAL ACTIVITY DAY (\$125.00 PER PHOTOGRAPHER PER DAY)
 NUMBER OF ADDITIONAL ACTIVITY DAYS _____

ID CARDS
 OSP will provide custom digital student ID cards for all students/faculty photographed at \$_____ per card.

ID CARD SOFTWARE (\$50.00 PER COMPUTER INSTALLED)
 ID CARD CONTACT PERSON _____

OTHER _____

Yearbook sorted by Teacher, Grade, Last name

PATTY NEUWIRTH
 LAWTON BOARD OF EDUCATION, PRESIDENT

Mikel Shanklin 4/30/21
 CUSTOMER'S AUTHORIZED SIGNATURE DATE

Bar Baker 4/20/2021
 OKLAHOMA SCHOOL PICTURES AUTHORIZED SIGNATURE DATE

OKLAHOMA STATE DEPARTMENT OF EDUCATION
FIRST MODIFICATION OF PO# 2659019282
April 21, 2021

The Oklahoma State Department of Education and Learning Tree Academy, Lawton Public Schools hereby mutually agree to amend this contract as stated below for an additional \$600. Contract Period of: Date of award-June 1, 2021 is changed to read as follows:

The contract period is being extended from June 1, 2021 to September 30, 2021. This extension includes an additional \$600 in funding to be used to purchase EC-SWIS for the 21-22 School Year and Prevention-SEL Materials.

This agreement shall be binding on and inure to the benefit of the parties and their respective legal representatives, successors and assignees. This agreement may be executed in counterparts by facsimile, electronic, scanned or digital signature and when executed so it shall be deemed an original signature. This agreement constitutes the complete agreement of the parties and may not be modified without written agreement of both parties.

IN WITNESS THEREOF, the parties through their duly authorized representatives have accepted the terms of this agreement.

Oklahoma State Department of Education

Lawton Public Schools

Joy Hofmeister
State Superintendent of Public Instruction

PRESIDENT, LAWTON BOARD OF EDUCATION
Title

Date

Date

SDE REQ #: _____

Attachment A Budget

Learning Tree Academy, Lawton Public Schools

Budget

Item	Funding	Description
EC-SWIS	\$350	EC-SWIS Suite is a web-based information system to collect, summarize, and use student behavior data for decision making in the early childhood setting.
Prevention-SEL Materials	\$250	School will purchase additional Prevention-SEL materials to support and enhance project implementation.
Total	\$600	

HUMAN RESOURCES

Personnel Report

May 18, 2021

The following RESIGNATIONS have been received:

Denotes Retirement**

CERTIFIED

NAME	ASSIGNMENT	END DATE
Collins, Daryl	Head Boys Basketball Coach, EHS	05-21-2021
Doughty, Steve	Assistant Principal, MMS	05-28-2021
King, Diana	Teacher, Whittier	05-21-2021
Talmadge, Bailey	Academic Coach, EMS	05-21-2021
Vermillion, Jay	Head Baseball Coach and Assistant Softball Coach, EHS	05-21-2021

SUPPORT

NAME	ASSIGNMENT	END DATE
Clark, Helen A.**	Special Education Teacher Assistant, Freedom	05-20-2021
Dean, Sarah	Special Education Teacher Assistant, Freedom	05-05-2021
Hunter, Anthony	Head Wrestling Coach, CMS	05-06-2021
Moultrie, Michael	Custodian, Crosby Park	04-28-2021
Rowe, Colton	Multimedia Specialist, Shoemaker	05-07-2021
Shubert, Sam	Head Wrestling Coach, EMS	05-04-2021
Smith, Chelsea	Personal Care Assistant, Freedom	04-30-2021

The following RESCIPTION of resignation has been received:

Young, Bryan	Teacher	05-04-2021
--------------	---------	------------

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

SUPPORT

NAME	ASSIGNMENT	START DATE
Auguster, Emily Marie	Sweeper	05-04-2021
Bowles, Timothy	Child Nutrition Warehouse Delivery	05-17-2021
Christian, David	Child Nutrition Custodian	05-24-2021
Franklin, Andre	Custodian	05-04-2021
Hennessee, Kendle Rae	Custodian	05-17-2021
Kephart, Brent	Journeyman Plumber	06-01-2021
Milam, Brayden	Communication Production Assistant	05-10-2021
Newton, Harrison	Heavy Equipment Operator	05-03-2021
Perry, TJ Michael Leveal	Custodian	05-24-2021

The following certified employees currently on temporary contracts are recommended for employment during the 2021-2022 school year:

CERTIFIED

NAME	ASSIGNMENT	START DATE
Bryan, Jordan C.	Teacher	08-09-2021
Griffith, Carmelita	Teacher	08-09-2021
Keller, Tiffani	Counselor	07-30-2021

Ketch, Jackie	Teacher	08-09-2021
Lutmer, Michelle	Teacher	08-09-2021
Minte, Antonia	Teacher	08-09-2021
Mitchell, Mary	Teacher	08-09-2021
Nation, Pamela	Teacher	08-09-2021
Pereles, Stacey	Teacher	08-09-2021
Rivera, Riley	Teacher	08-09-2021
Salyer, Haleigh	Teacher	08-09-2021
Smith, Catherine	Teacher	08-09-2021
Taylor, Marshall	Teacher	08-09-2021
Townley, Sarah	Teacher	08-09-2021

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

Denotes currently working on obtaining Oklahoma teaching certificate**

CERTIFIED

NAME	ASSIGNMENT	START DATE
Benway, Jayden	Assistant Football Coach	08-09-2021
Brejcha, Brianna	Elementary Assistant Principal-in-Training	
Coheley, Craig	Teacher, Head Baseball Coach and Assistant Football Coach	08-09-2021
Dotson, Brooklyn**	Teacher	08-09-2021
Hays, Krystal	Teacher	08-09-2021
Jenkins, Andrian	Teacher	08-09-2021
Marshall, Vivian	Part-time Counselor	08-09-2021
Martin-Teakell, Raegan	Teacher	08-09-2021
Mattingly, Mark	Executive Director	09-01-2021
Mawson, Paige	Teacher	08-09-2021
McPhail, Carol	Director	09-01-2021
Morris, Carole	Teacher	08-09-2021
Oates, Charlotte	Principal	08-09-2021
Ponder, Dana	Teacher	08-09-2021
Prince, Geraldine	Part-time Counselor	08-09-2021
Quast, Cora	Teacher	08-09-2021
Robinson, Alex	Teacher	08-09-2021
Stuart, Alexis	Teacher	08-09-2021
Sullivan, Stephanie	Teacher	08-09-2021
Watson, Aimee Rose	Teacher	08-09-2021
Wright, Denise	Teacher	08-09-2021

SUPPORT

NAME	ASSIGNMENT	START DATE
McKenzie, Denise	Teacher Assistant	08-10-2021

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

NAME	ASSIGNMENT	START DATE
Bobock, Cheryl	Head Girls Track Coach	08-09-2021
Bryan, Jordan	Assistant Boys Basketball Coach	08-09-2021
Farbes, Alize	Assistant Girls Basketball Coach	08-09-2021
Gonzalez, Monica	Assistant Girls Basketball Coach	08-09-2021
Griffie, Cathy	Assistant Girls Track Coach	08-09-2021

Henry, Lauren	Assistant Girls Basketball Coach	08-09-2021
Lehr, Cole	Head Boys Basketball Coach	08-09-2021
McIntire, Joe	Assistant Football Coach, Head Boys Track Coach	08-09-2021
Miller, Michael	Assistant Football Coach	08-09-2021
Miller, Steven	Assistant Girls Basketball Coach, Head Boys Tennis Coach, Head Girls Tennis Coach, Head Girls Basketball Coach	08-09-2021
Mithlo, Taylor	Assistant Softball Coach, Assistant Girls Basketball Coach	08-09-2021
Powell, Sherry	School Athletic Director, Head Softball Coach, Head Girls Tennis Coach	08-09-2021
Seid, Raylisha	Indian Education Liaison	08-09-2021
Whorton, Turner	Softball Head Coach	08-09-2021
Zimmerman, Grant	Assistant Football Coach, Head Baseball Coach	08-09-2021

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

CERTIFIED

NAME	ASSIGNMENT	START DATE
Afable, Jasmine	Teacher	06-01-2021
Albert-Maez, Lindsey	Teacher	06-01-2021
Anderson, Rhonda	Teacher	06-01-2021
Ballard, Lindsey	Teacher	06-01-2021
Baltierra, Sarina	Teacher	06-01-2021
Belden, Kelsey	Teacher	06-01-2021
Bevington, Mona	Teacher	06-01-2021
Blanco, Heidi	Teacher	06-01-2021
Blasengame, Sarah	Teacher	06-01-2021
Bledsoe, Jo	Teacher	06-01-2021
Boren, Tracey	Teacher	06-01-2021
Boucher, Lucy	Special Education Teacher	06-02-2021
Brown, Brenda	Teacher	06-01-2021
Butler, Diana	Special Education Teacher	06-02-2021
Campbell, Kristy	Teacher	06-01-2021
Carney, Mary	Teacher	06-01-2021
Castro, Lindsey	Teacher	06-01-2021
Castro, Oscar	Principal	06-01-2021
Chesnutt, Lori	Teacher	06-01-2021
Chestnut, Bethany	Teacher	06-01-2021
Choate, Missy	Teacher	06-02-2021
Cipriano, Heather	Teacher	06-01-2021
Cofer, Melissa	Teacher	06-01-2021
Collins, Morris	Teacher	06-01-2021
Connor, Cathleen	Teacher	06-01-2021
Cortes, Alicia	Teacher	06-01-2021
Craig, Rebecca	Teacher	06-01-2021
Cunningham, Allie	Teacher	06-01-2021
Curry, Shinice	Teacher	06-01-2021
Daugherty, Catherine	Teacher	06-01-2021

Dillinger, Nichol	Teacher	06-01-2021
Duncan, David	Teacher	06-01-2021
Duncan, Nancy	Teacher	06-01-2021
Durgin, Heather	Teacher	06-01-2021
Ellis, Franki	Teacher	06-01-2021
Fisher, Susanne	Teacher	06-01-2021
Foxx, Stephanie	Special Education Teacher	06-02-2021
Frizzell, Victoria	Teacher	06-01-2021
Fryday, Melissa	Teacher	06-01-2021
Gable, Charli	Teacher	06-01-2021
Gallimore, Nathan	Teacher	06-01-2021
Gallup, Michelle	Teacher	06-01-2021
Gannon, Susan	Teacher	06-01-2021
Garcia, Joshua	Teacher	06-01-2021
Givens, Michelle	Teacher	06-01-2021
Gonzalez, Rebecca	Teacher	06-01-2021
Gordan, Paige	Teacher	06-01-2021
Grover, Tonya	Teacher	06-01-2021
Hagans, Cynthia	Special Education Teacher	06-02-2021
Hall, Christie	Teacher	06-01-2021
Hamilton, Janet	Teacher	06-01-2021
Hanson, Mary	Teacher	06-01-2021
Hardzog, Andrea	Principal	06-01-2021
Hastings, Kim	Teacher	06-01-2021
Heckert, Dianna	Teacher	06-01-2021
Heffernan, Chelle	Teacher	06-01-2021
Henderhan, Michael	Teacher	06-01-2021
Henderson, Paul	Speech Pathologist	06-02-2021
Hill, Caitlin	Teacher	06-01-2021
Hill, Terri	Teacher	06-01-2021
Hilliary, Stephanie	Teacher	06-01-2021
Hinkle, Myca	Teacher	06-01-2021
Holder, Helen	Special Education Teacher	06-02-2021
Holland, Shannah	Teacher	06-01-2021
Hollifield, Rebecca	Special Education Teacher	06-02-2021
Hooker, Randall	Teacher	06-01-2021
Hull, Shelley	Teacher	06-01-2021
Irizarry, Carlos	Teacher	06-01-2021
James, Leslie	Teacher	06-01-2021
Jefferson, Brittany	Teacher	06-01-2021
Jennings, Donna	Teacher	06-01-2021
Johnson, Kylee	Teacher	06-01-2021
Jolly, Brett	Teacher	06-01-2021
Jones, Cassandra	Teacher	06-01-2021
Jones, Kelly	Teacher	06-01-2021
Jung, Lauren	Teacher	06-01-2021
Kapeta, Carmen	Teacher	06-01-2021
Keck, Barbara	Teacher	06-01-2021
Keene, April	Teacher	06-01-2021
Keith, Misty	Teacher	06-01-2021
Keith, Sarah	Teacher	06-01-2021

Kimbrell, Angela	Special Education Teacher	06-02-2021
Kimbrell, Ray	Principal	06-01-2021
Kinnamore, Mary	Teacher	06-01-2021
Kruskinsky, Larissa	Teacher	06-01-2021
Langford, Kyla	Teacher	06-01-2021
Langston, Katie	Teacher	06-01-2021
Lawson, Amanda	Teacher	06-01-2021
Lewis, Breshya	Teacher	06-01-2021
Lopes, Courtney	Teacher	06-01-2021
Loving, Karly	Teacher	06-01-2021
Lucero, Lou Ann	Teacher	06-01-2021
Lutmer, Michelle	Teacher	06-01-2021
Mansel, Helen	Teacher	06-01-2021
Matthews, Latasha	Special Education Teacher	06-02-2021
Matthews, Tiffany	Teacher	06-01-2021
Maxson, Sheila	Teacher	06-01-2021
McAdams, Sarah	Teacher	06-01-2021
McCarley, Dushiyanthi	Teacher	06-01-2021
McCarter, Ashley	Principal	06-01-2021
McComas, Keri	Teacher	06-01-2021
McDonald, Lynne	Teacher	06-01-2021
McKaskle, Kelsey	Teacher	06-01-2021
McLeod, Jennifer	Teacher	06-01-2021
McNutt, Rebekah	Teacher	06-01-2021
Middleton, William	Teacher	06-01-2021
Minte, Tonnie	Teacher	06-01-2021
Mitchell, Terri	Teacher	06-01-2021
Montgomery, Claudia	Teacher	06-01-2021
Monts, Gwen	Teacher	06-01-2021
Moon, Katie	Teacher	06-01-2021
Moore, Dana	Principal	06-01-2021
Moore, Kristy	Teacher	06-01-2021
Nicholas, Laura	Teacher	06-01-2021
O'Daniel, Brandi	Teacher	06-01-2021
Overby, Stephanie	Teacher	06-01-2021
Owens, Debbie	Special Education Teacher	06-02-2021
Owens, Sarah	Teacher	06-01-2021
Padilla, Daffinee	Teacher	06-01-2021
Page, Jamie	Teacher	06-01-2021
Palmer, Rebecca	Teacher	06-01-2021
Parra, Michele	Special Education Teacher	06-02-2021
Payne, Debbie	Teacher	06-01-2021
Pendergrass, Kayla	Teacher	06-01-2021
Pennington, Caroline	Teacher	06-01-2021
Perou, Crystal	Special Education Teacher	06-02-2021
Pewo, Deanna	Teacher	06-01-2021
Poitier, LaShon	Teacher	06-01-2021
Price, Sarah	Teacher	06-01-2021
Pugh, Amanda	Vision Teacher	06-02-2021
Ramming, Brittney	Teacher	06-01-2021
Reeh, Cassie	Teacher	06-01-2021

Riddick, Kirsten	Teacher	06-01-2021
Robinson, Cody	Special Education Teacher	06-02-2021
Robles, Ileana	Teacher	06-01-2021
Rodriquez, CarolAnn	Teacher	06-01-2021
Rooney, Brooke	Teacher	06-01-2021
Rooney, Denise	Teacher	06-01-2021
Ross, Hope	Teacher	06-01-2021
Rouse, Ashley	Teacher	06-01-2021
Rozumialski, Nivian	Teacher	06-01-2021
Rucker, Sally	Teacher	06-01-2021
Russell, Melanie	Teacher	06-01-2021
Ryans, Blakley	Teacher	06-01-2021
Sampler, Rellon	Teacher	06-01-2021
Sauders, Cathy	Teacher	06-01-2021
Schlegel, Donna	Special Education Teacher	06-02-2021
Schlunda, Leslie	Teacher	06-01-2021
Scott, Amanda	Teacher	06-01-2021
Seely, Adrian	Teacher	06-01-2021
Shiple, Stephanie	Special Education Teacher	06-02-2021
Shoemate, Jay	Teacher	06-01-2021
Sinning, Ashley	Teacher	06-01-2021
Soto, Gina	Teacher	06-01-2021
Sparks, Lesa	Teacher	06-01-2021
Swanson, Daniel	Teacher	06-01-2021
Swinford, Victori	Teacher	06-01-2021
Tartsah, Chasdity	Special Education Teacher	06-02-2021
Therrien, Sally	Teacher	06-01-2021
Thomas, Christine	Teacher	06-01-2021
Underwood, Melissa	Teacher	06-01-2021
Urbanski, Ashley	Teacher	06-01-2021
Veracruz, Amanda	Teacher	06-01-2021
Walbrick, Lacey	Teacher	06-01-2021
Walters, Teresa	Special Education Teacher	06-02-2021
Welch, Lana	Principal	06-01-2021
West, J'lynn	Teacher	06-01-2021
West, Robert	Teacher	06-01-2021
Wheeler, Laura	Teacher	06-01-2021
Whitmore, Landrie	Teacher	06-01-2021
Williams, Charity	Teacher	06-01-2021
Wolf, Ida Mae	Teacher	06-01-2021
Woessner, Carey	Teacher	06-01-2021
Ziegler, Theresa	Teacher	06-01-2021
Zimmerman, Cheryl	Teacher	06-01-2021

SUPPORT

NAME	ASSIGNMENT	START DATE
Albert, Bradley	Personal Care Assistant	06-02-2021
Baker, Debra	Feeding Site Manager	06-07-2021
Beartrack, Camina	Feeding Site Manager	06-02-2021
Bernard, Tammy	Feeding Site Manager	06-07-2021
Bostick, Quantesa	Feeding Site Assistant	06-07-2021

Burwell, Maya	Feeding Site Assistant	06-07-2021
Cannon, Virginia	Personal Care Assistant	06-02-2021
Castro, Petra	LPN	06-02-2021
Cole, Carol	Personal Care Assistant	06-02-2021
Conner-Cole, Marion	Feeding Site Manager	06-07-2021
Corbett, Kade	Personal Care Assistant	06-02-2021
Dean, Sheryl	Personal Care Assistant	06-02-2021
Doolin, Martha	Feeding Site Manager	06-02-2021
Drewery, Felicity	Personal Care Assistant	06-02-2021
Everidge, Sandra	Personal Care Assistant	06-02-2021
Fernandez, Gloria	Feeding Site Manager	06-07-2021
Figueroa, Miznancy	Feeding Site Manager	06-02-2021
Flores, Kathleen	Personal Care Assistant	06-02-2021
Givens, Jamie	Feeding Site Manager	06-07-2021
Gouveia, Alicia	Personal Care Assistant	06-02-2021
Hardison, Brittany	Personal Care Assistant	06-02-2021
Harrell, Amanda	Personal Care Assistant	06-02-2021
Hennessee, Kendle	Feeding Site Assistant	06-07-2021
Higgins, Denise	Feeding Site Assistant	06-07-2021
Hill, Andi	Personal Care Assistant	06-02-2021
Jones, Bailey	Personal Care Assistant	06-02-2021
Katvala, Maci	Feeding Site Assistant	06-02-2021
Kittle, Sylvia	Feeding Site Manager	06-07-2021
Lawson, Tina	Feeding Site Assistant	06-02-2021
Macias, Ana	Feeding Site Manager	06-07-2021
Main, Alyssa	Personal Care Assistant	06-02-2021
Mathieu, Tina	Feeding Site Assistant	06-02-2021
Matos, April	Personal Care Assistant	06-02-2021
McBroom, Shannon	Feeding Site Assistant	06-07-2021
McGhee, Traci	Feeding Site Assistant	06-07-2021
Melrose, Sara	Personal Care Assistant	06-02-2021
Moore, Jacquelyn	Personal Care Assistant	06-02-2021
Morgan, Keri	Personal Care Assistant	06-02-2021
Morris, Lindsey	Personal Care Assistant	06-01-2021
Norris, Bryson	Personal Care Assistant	06-02-2021
Paquin, Melissa	Personal Care Assistant	06-02-2021
Polzin, Maggie	Feeding Site Assistant	06-07-2021
Ribucan Leong, Brianna	Feeding Site Assistant	06-07-2021
Ribucan Leong, Bryson	Feeding Site Assistant	06-07-2021
Richmond, Ava	Personal Care Assistant	06-02-2021
Simmons, Raven	Personal Care Assistant	06-02-2021
Sosa Patterson, Miranda	Feeding Site Assistant	06-07-2021
Stewart, Theresa	Personal Care Assistant	06-02-2021
Szpotanski, Mary	Feeding Site Assistant	06-07-2021
Torres Fernandez, Solimar	Feeding Site Manager	06-07-2021
Waid, Ginny	Personal Care Assistant	06-02-2021
Wooten, Carolyn	Personal Care Assistant	06-02-2021
Zamano, Sophia	Feeding Site Assistant	06-07-2021
Zimmerman, James	Feeding Site Manager	06-07-2021

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

CERTIFIED

NAME	ASSIGNMENT	START DATE
Albert-Maez, Lindsey	Teacher	07-06-2021
Anderson, Rhonda	Teacher	07-06-2021
Ballard, Lindsey	Teacher	07-06-2021
Baltierra, Sarina	Teacher	07-06-2021
Blanco, Heidi	Teacher	07-06-2021
Borden Wendy	Teacher	07-06-2021
Boren, Tracey	Teacher	07-06-2021
Brown, Jean Pierre	Teacher	07-06-2021
Campbell, Kristy	Teacher	07-06-2021
Carney, Mary	Teacher	07-06-2021
Carroll, Kevin	Teacher	07-06-2021
Castro, Lindsey	Teacher	07-06-2021
Chesnutt, Lori	Teacher	07-06-2021
Chestnut, Bethany	Teacher	07-06-2021
Collins, Morris	Teacher	07-06-2021
Connor, Cathleen	Teacher	07-06-2021
Cortes, Alicia	Teacher	07-06-2021
Craig, Rebecca	Teacher	07-06-2021
Daugherty, Catherine	Teacher	07-06-2021
Dillinger, Nichol	Teacher	07-06-2021
Duncan, David	Teacher	07-06-2021
Durgin, Heather	Teacher	07-06-2021
Fisher, Susanne	Teacher	07-06-2021
Floyd, Lorie	Teacher	07-06-2021
Ford, Alexis	Teacher	07-06-2021
Franklin, Kara	Teacher	07-06-2021
Frizzell, Victoria	Teacher	07-06-2021
Fryday, Melissa	Teacher	07-06-2021
Gable, Charli	Teacher	07-06-2021
Gallimore, Nathan	Teacher	07-06-2021
Gallup, Michelle	Teacher	07-06-2021
Gannon, Susan	Teacher	07-06-2021
Givens, Michelle	Teacher	07-06-2021
Gonzalez, Rebecca	Teacher	07-06-2021
Gordan, Paige	Teacher	07-06-2021
Gray, Christina	Teacher	07-06-2021
Grover, Tonya	Teacher	07-06-2021
Hall, Christie	Teacher	07-06-2021
Hall, Michele	Teacher	07-06-2021
Hamilton, Janet	Teacher	07-06-2021
Hanson, Mary	Teacher	07-06-2021
Hardzog, Andrea	Principal	07-06-2021
Harrington, Phillip	Teacher	07-06-2021
Hathaway, Melinda	Teacher	07-06-2021
Heffernan, Chelle	Teacher	07-06-2021
Henderhan, Michael	Teacher	07-06-2021

Hill, Caitlin	Teacher	07-06-2021
Hinkle, Myca	Teacher	07-06-2021
Holland, Shannah	Teacher	07-06-2021
Hooker, Randall	Teacher	07-06-2021
Hull, Shelley	Teacher	07-06-2021
Irizarry, Carlos	Teacher	07-06-2021
James, Leslie	Teacher	07-06-2021
Janek, Karie	Teacher	07-06-2021
Johnson, Kylee	Teacher	07-06-2021
Jolly, Brett	Teacher	07-06-2021
Jones, Kelly	Teacher	07-06-2021
Kapeta, Carmen	Teacher	07-06-2021
Keck, Barbara	Teacher	07-06-2021
Keith, Misty	Teacher	07-06-2021
Keith, Sarah	Teacher	07-06-2021
Kimbrell, Ray	Principal	07-06-2021
Kinnamore, Mary	Teacher	07-06-2021
Langford, Kyla	Teacher	07-06-2021
Lewis, Breshya	Teacher	07-06-2021
Lopes, Courtney	Teacher	07-06-2021
Loving, Karly	Teacher	07-06-2021
Lucero, Lou Ann	Teacher	07-06-2021
Mansel, Helen	Teacher	07-06-2021
Matthews, Tiffany	Principal	07-06-2021
McCarley, Dushiyanthi	Teacher	07-06-2021
McCarter, Ashley	Principal	07-06-2021
McKaskle, Kelsey	Teacher	07-06-2021
McLeod, Jennifer	Teacher	07-06-2021
McNutt, Rebekah	Teacher	07-06-2021
Middleton, William	Teacher	07-06-2021
Mitchell, Terri	Teacher	07-06-2021
Monts, Gwen	Teacher	07-06-2021
Moon, Katie	Teacher	07-06-2021
Moore, Kristy	Teacher	07-06-2021
Morris, Lindsey	Teacher	07-06-2021
Overby, Stephanie	Teacher	07-06-2021
Owens, Sarah	Teacher	07-06-2021
Palmer, Rebecca	Teacher	07-06-2021
Payne, Debbie	Teacher	07-06-2021
Pennington, Caroline	Teacher	07-06-2021
Petty, Ricky	Teacher	07-06-2021
Pewo, Deanna	Teacher	07-06-2021
Powell, Bethany	Teacher	07-06-2021
Pulaski, Karina	Teacher	07-06-2021
Rainey, Irene	Teacher	07-06-2021
Ramming, Brittney	Teacher	07-06-2021
Rhodes, Carol	Teacher	07-06-2021
Robles, Ileana	Teacher	07-06-2021
Rodriguez, CarolAnn	Teacher	07-06-2021
Rooney, Brooke	Teacher	07-06-2021
Rooney, Denise	Teacher	07-06-2021

Ross, Hope	Teacher	07-06-2021
Rouse, Ashley	Teacher	07-06-2021
Rozumialski, Nivian	Teacher	07-06-2021
Rucker, Sally	Teacher	07-06-2021
Russell, Melanie	Teacher	07-06-2021
Ryans, Blakley	Teacher	07-06-2021
Sanavia, Alice	Teacher	07-06-2021
Sauders, Cathy	Teacher	07-06-2021
Schlunda, Leslie	Teacher	07-06-2021
Scott, Amanda	Teacher	07-06-2021
Shoemate, Jay	Teacher	07-06-2021
Sinning, Ashley	Teacher	07-06-2021
Soto, Gina	Teacher	07-06-2021
Sparks, Lesa	Teacher	07-06-2021
Swanson, Daniel	Teacher	07-06-2021
Swinford, Victori	Teacher	07-06-2021
Therrien, Sally	Teacher	07-06-2021
Thomas, Christine	Teacher	07-06-2021
Todd, Kristen	Teacher	07-06-2021
Underwood, Melissa	Teacher	07-06-2021
Urbanski, Ashley	Teacher	07-06-2021
Veracruz, Amanda	Teacher	07-06-2021
Walbrick, Lacey	Teacher	07-06-2021
West, J'lynn	Teacher	07-06-2021
West, Robert	Teacher	07-06-2021
Whalen, Jessica	Teacher	07-06-2021
Whitmore, Landrie	Teacher	07-06-2021
Williams, Charity	Teacher	07-06-2021
Ziegler, Theresa	Teacher	07-06-2021
Zimmerman, Cheryl	Teacher	07-06-2021

SUPPORT

NAME

Morris, Lindsey

ASSIGNMENT

Personal Care Assistant

START DATE

07-06-2021

HUMAN RESOURCES

Personnel Report

May 18, 2021

The following RESIGNATIONS have been received:

Denotes Retirement**

CERTIFIED

NAME	ASSIGNMENT	END DATE
Collins, Daryl	Head Boys Basketball Coach, EHS	05-21-2021
Doughty, Steve	Assistant Principal, MMS	05-28-2021
King, Diana	Teacher, Whittier	05-21-2021
Talmadge, Bailey	Academic Coach, EMS	05-21-2021
Vermillion, Jay	Head Baseball Coach and Assistant Softball Coach, EHS	05-21-2021

SUPPORT

NAME	ASSIGNMENT	END DATE
Clark, Helen A.**	Special Education Teacher Assistant, Freedom	05-20-2021
Dean, Sarah	Special Education Teacher Assistant, Freedom	05-05-2021
Hunter, Anthony	Head Wrestling Coach, CMS	05-06-2021
Moultrie, Michael	Custodian, Crosby Park	04-28-2021
Rowe, Colton	Multimedia Specialist, Shoemaker	05-07-2021
Shubert, Sam	Head Wrestling Coach, EMS	05-04-2021
Smith, Chelsea	Personal Care Assistant, Freedom	04-30-2021

The following RESCIPTION of resignation has been received:

Young, Bryan	Teacher	05-04-2021
--------------	---------	------------

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

SUPPORT

NAME	ASSIGNMENT	START DATE
Auguster, Emily Marie	Sweeper	05-04-2021
Bowles, Timothy	Child Nutrition Warehouse Delivery	05-17-2021
Christian, David	Child Nutrition Custodian	05-24-2021
Franklin, Andre	Custodian	05-04-2021
Hennessee, Kendle Rae	Custodian	05-17-2021
Kephart, Brent	Journeyman Plumber	06-01-2021
Milam, Brayden	Communication Production Assistant	05-10-2021
Newton, Harrison	Heavy Equipment Operator	05-03-2021
Perry, TJ Michael Leveal	Custodian	05-24-2021

The following certified employees currently on temporary contracts are recommended for employment during the 2021-2022 school year:

CERTIFIED

NAME	ASSIGNMENT	START DATE
Bryan, Jordan C.	Teacher	08-09-2021
Griffith, Carmelita	Teacher	08-09-2021
Keller, Tiffani	Counselor	07-30-2021

Ketch, Jackie	Teacher	08-09-2021
Lutmer, Michelle	Teacher	08-09-2021
Minte, Antonia	Teacher	08-09-2021
Mitchell, Mary	Teacher	08-09-2021
Nation, Pamela	Teacher	08-09-2021
Pereles, Stacey	Teacher	08-09-2021
Rivera, Riley	Teacher	08-09-2021
Salyer, Haleigh	Teacher	08-09-2021
Smith, Catherine	Teacher	08-09-2021
Taylor, Marshall	Teacher	08-09-2021
Townley, Sarah	Teacher	08-09-2021

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

Denotes currently working on obtaining Oklahoma teaching certificate**

CERTIFIED

NAME	ASSIGNMENT	START DATE
Benway, Jayden	Assistant Football Coach	08-09-2021
Brejcha, Brianna	Elementary Assistant Principal-in-Training	
Coheley, Craig	Teacher, Head Baseball Coach and Assistant Football Coach	08-09-2021
Dotson, Brooklyn**	Teacher	08-09-2021
Hays, Krystal	Teacher	08-09-2021
Jenkins, Andrian	Teacher	08-09-2021
Marshall, Vivian	Part-time Counselor	08-09-2021
Martin-Teakell, Raegan	Teacher	08-09-2021
Mattingly, Mark	Executive Director	09-01-2021
Mawson, Paige	Teacher	08-09-2021
McPhail, Carol	Director	09-01-2021
Morris, Carole	Teacher	08-09-2021
Oates, Charlotte	Principal	08-09-2021
Ponder, Dana	Teacher	08-09-2021
Prince, Geraldine	Part-time Counselor	08-09-2021
Quast, Cora	Teacher	08-09-2021
Robinson, Alex	Teacher	08-09-2021
Stuart, Alexis	Teacher	08-09-2021
Sullivan, Stephanie	Teacher	08-09-2021
Watson, Aimee Rose	Teacher	08-09-2021
Wright, Denise	Teacher	08-09-2021

SUPPORT

NAME	ASSIGNMENT	START DATE
McKenzie, Denise	Teacher Assistant	08-10-2021

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

NAME	ASSIGNMENT	START DATE
Bobock, Cheryl	Head Girls Track Coach	08-09-2021
Bryan, Jordan	Assistant Boys Basketball Coach	08-09-2021
Farbes, Alize	Assistant Girls Basketball Coach	08-09-2021
Gonzalez, Monica	Assistant Girls Basketball Coach	08-09-2021
Griffie, Cathy	Assistant Girls Track Coach	08-09-2021

Henry, Lauren	Assistant Girls Basketball Coach	08-09-2021
Lehr, Cole	Head Boys Basketball Coach	08-09-2021
McIntire, Joe	Assistant Football Coach, Head Boys Track Coach	08-09-2021
Miller, Michael	Assistant Football Coach	08-09-2021
Miller, Steven	Assistant Girls Basketball Coach, Head Boys Tennis Coach, Head Girls Tennis Coach, Head Girls Basketball Coach	08-09-2021
Mithlo, Taylor	Assistant Softball Coach, Assistant Girls Basketball Coach	08-09-2021
Powell, Sherry	School Athletic Director, Head Softball Coach, Head Girls Tennis Coach	08-09-2021
Seid, Raylisha	Indian Education Liaison	08-09-2021
Whorton, Turner	Softball Head Coach	08-09-2021
Zimmerman, Grant	Assistant Football Coach, Head Baseball Coach	08-09-2021

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

CERTIFIED

NAME	ASSIGNMENT	START DATE
Afable, Jasmine	Teacher	06-01-2021
Albert-Maez, Lindsey	Teacher	06-01-2021
Anderson, Rhonda	Teacher	06-01-2021
Ballard, Lindsey	Teacher	06-01-2021
Baltierra, Sarina	Teacher	06-01-2021
Belden, Kelsey	Teacher	06-01-2021
Bevington, Mona	Teacher	06-01-2021
Blanco, Heidi	Teacher	06-01-2021
Blasengame, Sarah	Teacher	06-01-2021
Bledsoe, Jo	Teacher	06-01-2021
Boren, Tracey	Teacher	06-01-2021
Boucher, Lucy	Special Education Teacher	06-02-2021
Brown, Brenda	Teacher	06-01-2021
Butler, Diana	Special Education Teacher	06-02-2021
Campbell, Kristy	Teacher	06-01-2021
Carney, Mary	Teacher	06-01-2021
Castro, Lindsey	Teacher	06-01-2021
Castro, Oscar	Principal	06-01-2021
Chesnutt, Lori	Teacher	06-01-2021
Chestnut, Bethany	Teacher	06-01-2021
Choate, Missy	Teacher	06-02-2021
Cipriano, Heather	Teacher	06-01-2021
Cofer, Melissa	Teacher	06-01-2021
Collins, Morris	Teacher	06-01-2021
Connor, Cathleen	Teacher	06-01-2021
Cortes, Alicia	Teacher	06-01-2021
Craig, Rebecca	Teacher	06-01-2021
Cunningham, Allie	Teacher	06-01-2021
Curry, Shinice	Teacher	06-01-2021
Daugherty, Catherine	Teacher	06-01-2021

Dillinger, Nichol	Teacher	06-01-2021
Duncan, David	Teacher	06-01-2021
Duncan, Nancy	Teacher	06-01-2021
Durgin, Heather	Teacher	06-01-2021
Ellis, Franki	Teacher	06-01-2021
Fisher, Susanne	Teacher	06-01-2021
Foxx, Stephanie	Special Education Teacher	06-02-2021
Frizzell, Victoria	Teacher	06-01-2021
Fryday, Melissa	Teacher	06-01-2021
Gable, Charli	Teacher	06-01-2021
Gallimore, Nathan	Teacher	06-01-2021
Gallup, Michelle	Teacher	06-01-2021
Gannon, Susan	Teacher	06-01-2021
Garcia, Joshua	Teacher	06-01-2021
Givens, Michelle	Teacher	06-01-2021
Gonzalez, Rebecca	Teacher	06-01-2021
Gordan, Paige	Teacher	06-01-2021
Grover, Tonya	Teacher	06-01-2021
Hagans, Cynthia	Special Education Teacher	06-02-2021
Hall, Christie	Teacher	06-01-2021
Hamilton, Janet	Teacher	06-01-2021
Hanson, Mary	Teacher	06-01-2021
Hardzog, Andrea	Principal	06-01-2021
Hastings, Kim	Teacher	06-01-2021
Heckert, Dianna	Teacher	06-01-2021
Heffernan, Chelle	Teacher	06-01-2021
Henderhan, Michael	Teacher	06-01-2021
Henderson, Paul	Speech Pathologist	06-02-2021
Hill, Caitlin	Teacher	06-01-2021
Hill, Terri	Teacher	06-01-2021
Hilliary, Stephanie	Teacher	06-01-2021
Hinkle, Myca	Teacher	06-01-2021
Holder, Helen	Special Education Teacher	06-02-2021
Holland, Shannah	Teacher	06-01-2021
Hollifield, Rebecca	Special Education Teacher	06-02-2021
Hooker, Randall	Teacher	06-01-2021
Hull, Shelley	Teacher	06-01-2021
Irizarry, Carlos	Teacher	06-01-2021
James, Leslie	Teacher	06-01-2021
Jefferson, Brittany	Teacher	06-01-2021
Jennings, Donna	Teacher	06-01-2021
Johnson, Kylee	Teacher	06-01-2021
Jolly, Brett	Teacher	06-01-2021
Jones, Cassandra	Teacher	06-01-2021
Jones, Kelly	Teacher	06-01-2021
Jung, Lauren	Teacher	06-01-2021
Kapeta, Carmen	Teacher	06-01-2021
Keck, Barbara	Teacher	06-01-2021
Keene, April	Teacher	06-01-2021
Keith, Misty	Teacher	06-01-2021
Keith, Sarah	Teacher	06-01-2021

Kimbrell, Angela	Special Education Teacher	06-02-2021
Kimbrell, Ray	Principal	06-01-2021
Kinnamore, Mary	Teacher	06-01-2021
Kruskinsky, Larissa	Teacher	06-01-2021
Langford, Kyla	Teacher	06-01-2021
Langston, Katie	Teacher	06-01-2021
Lawson, Amanda	Teacher	06-01-2021
Lewis, Breshya	Teacher	06-01-2021
Lopes, Courtney	Teacher	06-01-2021
Loving, Karly	Teacher	06-01-2021
Lucero, Lou Ann	Teacher	06-01-2021
Lutmer, Michelle	Teacher	06-01-2021
Mansel, Helen	Teacher	06-01-2021
Matthews, Latasha	Special Education Teacher	06-02-2021
Matthews, Tiffany	Teacher	06-01-2021
Maxson, Sheila	Teacher	06-01-2021
McAdams, Sarah	Teacher	06-01-2021
McCarley, Dushiyanthi	Teacher	06-01-2021
McCarter, Ashley	Principal	06-01-2021
McComas, Keri	Teacher	06-01-2021
McDonald, Lynne	Teacher	06-01-2021
McKaskle, Kelsey	Teacher	06-01-2021
McLeod, Jennifer	Teacher	06-01-2021
McNutt, Rebekah	Teacher	06-01-2021
Middleton, William	Teacher	06-01-2021
Minte, Tonnie	Teacher	06-01-2021
Mitchell, Terri	Teacher	06-01-2021
Montgomery, Claudia	Teacher	06-01-2021
Monts, Gwen	Teacher	06-01-2021
Moon, Katie	Teacher	06-01-2021
Moore, Dana	Principal	06-01-2021
Moore, Kristy	Teacher	06-01-2021
Nicholas, Laura	Teacher	06-01-2021
O'Daniel, Brandi	Teacher	06-01-2021
Overby, Stephanie	Teacher	06-01-2021
Owens, Debbie	Special Education Teacher	06-02-2021
Owens, Sarah	Teacher	06-01-2021
Padilla, Daffinee	Teacher	06-01-2021
Page, Jamie	Teacher	06-01-2021
Palmer, Rebecca	Teacher	06-01-2021
Parra, Michele	Special Education Teacher	06-02-2021
Payne, Debbie	Teacher	06-01-2021
Pendergrass, Kayla	Teacher	06-01-2021
Pennington, Caroline	Teacher	06-01-2021
Perou, Crystal	Special Education Teacher	06-02-2021
Pewo, Deanna	Teacher	06-01-2021
Poitier, LaShon	Teacher	06-01-2021
Price, Sarah	Teacher	06-01-2021
Pugh, Amanda	Vision Teacher	06-02-2021
Ramming, Brittney	Teacher	06-01-2021
Reeh, Cassie	Teacher	06-01-2021

Riddick, Kirsten	Teacher	06-01-2021
Robinson, Cody	Special Education Teacher	06-02-2021
Robles, Ileana	Teacher	06-01-2021
Rodriquez, CarolAnn	Teacher	06-01-2021
Rooney, Brooke	Teacher	06-01-2021
Rooney, Denise	Teacher	06-01-2021
Ross, Hope	Teacher	06-01-2021
Rouse, Ashley	Teacher	06-01-2021
Rozumialski, Nivian	Teacher	06-01-2021
Rucker, Sally	Teacher	06-01-2021
Russell, Melanie	Teacher	06-01-2021
Ryans, Blakley	Teacher	06-01-2021
Sampler, Rellon	Teacher	06-01-2021
Sauders, Cathy	Teacher	06-01-2021
Schlegel, Donna	Special Education Teacher	06-02-2021
Schlunda, Leslie	Teacher	06-01-2021
Scott, Amanda	Teacher	06-01-2021
Seely, Adrian	Teacher	06-01-2021
Shiple, Stephanie	Special Education Teacher	06-02-2021
Shoemate, Jay	Teacher	06-01-2021
Sinning, Ashley	Teacher	06-01-2021
Soto, Gina	Teacher	06-01-2021
Sparks, Lesa	Teacher	06-01-2021
Swanson, Daniel	Teacher	06-01-2021
Swinford, Victori	Teacher	06-01-2021
Tartsah, Chasdity	Special Education Teacher	06-02-2021
Therrien, Sally	Teacher	06-01-2021
Thomas, Christine	Teacher	06-01-2021
Underwood, Melissa	Teacher	06-01-2021
Urbanski, Ashley	Teacher	06-01-2021
Veracruz, Amanda	Teacher	06-01-2021
Walbrick, Lacey	Teacher	06-01-2021
Walters, Teresa	Special Education Teacher	06-02-2021
Welch, Lana	Principal	06-01-2021
West, J'lynn	Teacher	06-01-2021
West, Robert	Teacher	06-01-2021
Wheeler, Laura	Teacher	06-01-2021
Whitmore, Landrie	Teacher	06-01-2021
Williams, Charity	Teacher	06-01-2021
Wolf, Ida Mae	Teacher	06-01-2021
Woessner, Carey	Teacher	06-01-2021
Ziegler, Theresa	Teacher	06-01-2021
Zimmerman, Cheryl	Teacher	06-01-2021

SUPPORT

NAME	ASSIGNMENT	START DATE
Albert, Bradley	Personal Care Assistant	06-02-2021
Baker, Debra	Feeding Site Manager	06-07-2021
Beartrack, Camina	Feeding Site Manager	06-02-2021
Bernard, Tammy	Feeding Site Manager	06-07-2021
Bostick, Quantesa	Feeding Site Assistant	06-07-2021

Burwell, Maya	Feeding Site Assistant	06-07-2021
Cannon, Virginia	Personal Care Assistant	06-02-2021
Castro, Petra	LPN	06-02-2021
Cole, Carol	Personal Care Assistant	06-02-2021
Conner-Cole, Marion	Feeding Site Manager	06-07-2021
Corbett, Kade	Personal Care Assistant	06-02-2021
Dean, Sheryl	Personal Care Assistant	06-02-2021
Doolin, Martha	Feeding Site Manager	06-02-2021
Drewery, Felicity	Personal Care Assistant	06-02-2021
Everidge, Sandra	Personal Care Assistant	06-02-2021
Fernandez, Gloria	Feeding Site Manager	06-07-2021
Figueroa, Miznancy	Feeding Site Manager	06-02-2021
Flores, Kathleen	Personal Care Assistant	06-02-2021
Givens, Jamie	Feeding Site Manager	06-07-2021
Gouveia, Alicia	Personal Care Assistant	06-02-2021
Hardison, Brittany	Personal Care Assistant	06-02-2021
Harrell, Amanda	Personal Care Assistant	06-02-2021
Hennessee, Kendle	Feeding Site Assistant	06-07-2021
Higgins, Denise	Feeding Site Assistant	06-07-2021
Hill, Andi	Personal Care Assistant	06-02-2021
Jones, Bailey	Personal Care Assistant	06-02-2021
Katvala, Maci	Feeding Site Assistant	06-02-2021
Kittle, Sylvia	Feeding Site Manager	06-07-2021
Lawson, Tina	Feeding Site Assistant	06-02-2021
Macias, Ana	Feeding Site Manager	06-07-2021
Main, Alyssa	Personal Care Assistant	06-02-2021
Mathieu, Tina	Feeding Site Assistant	06-02-2021
Matos, April	Personal Care Assistant	06-02-2021
McBroom, Shannon	Feeding Site Assistant	06-07-2021
McGhee, Traci	Feeding Site Assistant	06-07-2021
Melrose, Sara	Personal Care Assistant	06-02-2021
Moore, Jacquelyn	Personal Care Assistant	06-02-2021
Morgan, Keri	Personal Care Assistant	06-02-2021
Morris, Lindsey	Personal Care Assistant	06-01-2021
Norris, Bryson	Personal Care Assistant	06-02-2021
Paquin, Melissa	Personal Care Assistant	06-02-2021
Polzin, Maggie	Feeding Site Assistant	06-07-2021
Ribucan Leong, Brianna	Feeding Site Assistant	06-07-2021
Ribucan Leong, Bryson	Feeding Site Assistant	06-07-2021
Richmond, Ava	Personal Care Assistant	06-02-2021
Simmons, Raven	Personal Care Assistant	06-02-2021
Sosa Patterson, Miranda	Feeding Site Assistant	06-07-2021
Stewart, Theresa	Personal Care Assistant	06-02-2021
Szpotanski, Mary	Feeding Site Assistant	06-07-2021
Torres Fernandez, Solimar	Feeding Site Manager	06-07-2021
Waid, Ginny	Personal Care Assistant	06-02-2021
Wooten, Carolyn	Personal Care Assistant	06-02-2021
Zamano, Sophia	Feeding Site Assistant	06-07-2021
Zimmerman, James	Feeding Site Manager	06-07-2021

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

CERTIFIED

NAME	ASSIGNMENT	START DATE
Albert-Maez, Lindsey	Teacher	07-06-2021
Anderson, Rhonda	Teacher	07-06-2021
Ballard, Lindsey	Teacher	07-06-2021
Baltierra, Sarina	Teacher	07-06-2021
Blanco, Heidi	Teacher	07-06-2021
Borden Wendy	Teacher	07-06-2021
Boren, Tracey	Teacher	07-06-2021
Brown, Jean Pierre	Teacher	07-06-2021
Campbell, Kristy	Teacher	07-06-2021
Carney, Mary	Teacher	07-06-2021
Carroll, Kevin	Teacher	07-06-2021
Castro, Lindsey	Teacher	07-06-2021
Chesnutt, Lori	Teacher	07-06-2021
Chestnut, Bethany	Teacher	07-06-2021
Collins, Morris	Teacher	07-06-2021
Connor, Cathleen	Teacher	07-06-2021
Cortes, Alicia	Teacher	07-06-2021
Craig, Rebecca	Teacher	07-06-2021
Daugherty, Catherine	Teacher	07-06-2021
Dillinger, Nichol	Teacher	07-06-2021
Duncan, David	Teacher	07-06-2021
Durgin, Heather	Teacher	07-06-2021
Fisher, Susanne	Teacher	07-06-2021
Floyd, Lorie	Teacher	07-06-2021
Ford, Alexis	Teacher	07-06-2021
Franklin, Kara	Teacher	07-06-2021
Frizzell, Victoria	Teacher	07-06-2021
Fryday, Melissa	Teacher	07-06-2021
Gable, Charli	Teacher	07-06-2021
Gallimore, Nathan	Teacher	07-06-2021
Gallup, Michelle	Teacher	07-06-2021
Gannon, Susan	Teacher	07-06-2021
Givens, Michelle	Teacher	07-06-2021
Gonzalez, Rebecca	Teacher	07-06-2021
Gordan, Paige	Teacher	07-06-2021
Gray, Christina	Teacher	07-06-2021
Grover, Tonya	Teacher	07-06-2021
Hall, Christie	Teacher	07-06-2021
Hall, Michele	Teacher	07-06-2021
Hamilton, Janet	Teacher	07-06-2021
Hanson, Mary	Teacher	07-06-2021
Hardzog, Andrea	Principal	07-06-2021
Harrington, Phillip	Teacher	07-06-2021
Hathaway, Melinda	Teacher	07-06-2021
Heffernan, Chelle	Teacher	07-06-2021
Henderhan, Michael	Teacher	07-06-2021

Hill, Caitlin	Teacher	07-06-2021
Hinkle, Myca	Teacher	07-06-2021
Holland, Shannah	Teacher	07-06-2021
Hooker, Randall	Teacher	07-06-2021
Hull, Shelley	Teacher	07-06-2021
Irizarry, Carlos	Teacher	07-06-2021
James, Leslie	Teacher	07-06-2021
Janek, Karie	Teacher	07-06-2021
Johnson, Kylee	Teacher	07-06-2021
Jolly, Brett	Teacher	07-06-2021
Jones, Kelly	Teacher	07-06-2021
Kapeta, Carmen	Teacher	07-06-2021
Keck, Barbara	Teacher	07-06-2021
Keith, Misty	Teacher	07-06-2021
Keith, Sarah	Teacher	07-06-2021
Kimbrell, Ray	Principal	07-06-2021
Kinnamore, Mary	Teacher	07-06-2021
Langford, Kyla	Teacher	07-06-2021
Lewis, Breshya	Teacher	07-06-2021
Lopes, Courtney	Teacher	07-06-2021
Loving, Karly	Teacher	07-06-2021
Lucero, Lou Ann	Teacher	07-06-2021
Mansel, Helen	Teacher	07-06-2021
Matthews, Tiffany	Principal	07-06-2021
McCarley, Dushiyanthi	Teacher	07-06-2021
McCarter, Ashley	Principal	07-06-2021
McKaskle, Kelsey	Teacher	07-06-2021
McLeod, Jennifer	Teacher	07-06-2021
McNutt, Rebekah	Teacher	07-06-2021
Middleton, William	Teacher	07-06-2021
Mitchell, Terri	Teacher	07-06-2021
Monts, Gwen	Teacher	07-06-2021
Moon, Katie	Teacher	07-06-2021
Moore, Kristy	Teacher	07-06-2021
Morris, Lindsey	Teacher	07-06-2021
Overby, Stephanie	Teacher	07-06-2021
Owens, Sarah	Teacher	07-06-2021
Palmer, Rebecca	Teacher	07-06-2021
Payne, Debbie	Teacher	07-06-2021
Pennington, Caroline	Teacher	07-06-2021
Petty, Ricky	Teacher	07-06-2021
Pewo, Deanna	Teacher	07-06-2021
Powell, Bethany	Teacher	07-06-2021
Pulaski, Karina	Teacher	07-06-2021
Rainey, Irene	Teacher	07-06-2021
Ramming, Brittney	Teacher	07-06-2021
Rhodes, Carol	Teacher	07-06-2021
Robles, Ileana	Teacher	07-06-2021
Rodriguez, CarolAnn	Teacher	07-06-2021
Rooney, Brooke	Teacher	07-06-2021
Rooney, Denise	Teacher	07-06-2021

Ross, Hope	Teacher	07-06-2021
Rouse, Ashley	Teacher	07-06-2021
Rozumialski, Nivian	Teacher	07-06-2021
Rucker, Sally	Teacher	07-06-2021
Russell, Melanie	Teacher	07-06-2021
Ryans, Blakley	Teacher	07-06-2021
Sanavia, Alice	Teacher	07-06-2021
Sauders, Cathy	Teacher	07-06-2021
Schlunda, Leslie	Teacher	07-06-2021
Scott, Amanda	Teacher	07-06-2021
Shoemate, Jay	Teacher	07-06-2021
Sinning, Ashley	Teacher	07-06-2021
Soto, Gina	Teacher	07-06-2021
Sparks, Lesa	Teacher	07-06-2021
Swanson, Daniel	Teacher	07-06-2021
Swinford, Victori	Teacher	07-06-2021
Therrien, Sally	Teacher	07-06-2021
Thomas, Christine	Teacher	07-06-2021
Todd, Kristen	Teacher	07-06-2021
Underwood, Melissa	Teacher	07-06-2021
Urbanski, Ashley	Teacher	07-06-2021
Veracruz, Amanda	Teacher	07-06-2021
Walbrick, Lacey	Teacher	07-06-2021
West, J'lynn	Teacher	07-06-2021
West, Robert	Teacher	07-06-2021
Whalen, Jessica	Teacher	07-06-2021
Whitmore, Landrie	Teacher	07-06-2021
Williams, Charity	Teacher	07-06-2021
Ziegler, Theresa	Teacher	07-06-2021
Zimmerman, Cheryl	Teacher	07-06-2021

SUPPORT

NAME

Morris, Lindsey

ASSIGNMENT

Personal Care Assistant

START DATE

07-06-2021