



**Lawton Public Schools Board of Education  
Regular Meeting  
October 7, 2024 5:15 PM  
Shoemaker Center Auditorium  
753 NW Fort Sill Blvd**

**Lawton, Oklahoma 73507**

## **AGENDA**

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

1. Call to Order
2. Pledge of Allegiance - Kevin Hime
3. Roll Call to Establish Quorum
4. Special Guests/Special Recognitions - Kevin Hime and Carla Clodfelter
5. Report of the Superintendent
  - 5.a. Discussion and possible board action to approve 2025 School Election Resolution
  - 5.b. Discussion with possible action to approve sanctioning applications.
  - 5.c. Discussion with possible action to approve Teacher Empowerment Grant Application
  - 5.d. Discussion with possible action for out of state travel request - Lawton High Band to San Antonio, TX
  - 5.e. Fall 2024 Cohort Dropout Report
  - 5.f. 2024 ACT and College Readiness Report
  - 5.g. Draft 2025-2026 Instructional Calendar
  - 5.h. Information Item: Business Operations and Educational Services Departmental Updates
  - 5.i. Superintendent's Announcement(s)
6. Consent Agenda

(The following matters may be approved in their entirety by the Board upon motion made, seconded and passed by a majority vote of the Board members. However, upon request of any Board member, any one or more matters will be removed from the consent agenda and acted upon separately. Contracts are approved subject to review by the District's legal counsel. Any or all of the public record items included within the consent agenda, i.e. minutes to be submitted for approval; purchase orders to be submitted for acceptance;

financial report; proposed transfer of funds between activity accounts; and fund-raising event listings, may be examined at the Office of the Clerk of the Board of Education at the Shoemaker Center, 753 Fort Sill Blvd., Lawton, OK. An appointment to review records is requested.)

- 6.a. Report of the Purchasing Agent/Encumbrance Clerk - Sheila Relf
  - 6.a.1. Approve Purchase Orders
    - General Fund (11) PO# 1155-1309
    - Building Fund (21) PO# 55
    - Bond Fund (33) PO# 75-130
  - 6.a.2. Bids/Quotes
    - Parking Lots - Districtwide: PO #21-55
    - Auditorium Video Systems - MHS: PO #33-128
    - Auditorium Seating - MHS: PO #33-129
  - 6.a.3. Payroll Encumbrance Purchase Order Numbers
  - 6.a.4. Change Order
- 6.b. Report of the Chief Financial Officer - Lance Gibbs
  - 6.b.1. Treasurer's Report for the Month of August FY25
- 6.c. Report of the Activity Fund Custodian - Kim Wander
  - 6.c.1. Activity Fund Transfers, Expenditures, Establishments, and Amendments
- 6.d. Report of the Clerk
  - 6.d.1. Contracts / Agreements
    - Memorandum of Understanding: Lawton YMCA and LPS Grandview Park
- 6.e. Approval of the Minutes of the September 9, 2024 Regular Board Meeting
- 6.f. Item(s) Removed from the Consent Agenda for Separate Action
- 6.g. Approval of the Balance of the Consent Agenda
- 6.h. Approval of Item that was Previously Pulled for Separate Action
7. Proposed Executive Session to Discuss:
  - 7.a. The employing, promoting, or receiving resignation(s) of individual certified and support salaried personnel as listed on the Personnel Reports, Exhibit A and Exhibit B. (Exhibit B includes new potential hires and presented to the board under separate cover).  
[Authorized by 25 OKLA.STAT. Section 307 (B)(1) of the Oklahoma Open Meeting Act]
8. Vote to Convene into Executive Session
9. Acknowledge Board's Return to Open Session
10. Executive Session Minutes Compliance Announcement
11. Superintendent's Personnel Report / Items Discussed in Executive Session
  - 11.a. Approval of Superintendent's Personnel Reports, Exhibit A (and Exhibit B that was presented under separate cover)
12. New Business - This refers to any matter not known about or which could not have been reasonably foreseen prior to the time of posting of the agenda. Okla. Stat. tit. 25 Sec. 311(A)(9)
13. The next regular board meeting date is Monday, October 28, 2024, at 5:15 p.m., in the Shoemaker Center Auditorium.

14. Setting New Board Meeting Dates
15. Board Announcements
16. Adjournment

Date of Posting: Friday, October 4, 2024

Time of Posting: 4:30 p.m.

Location of Posting: Front door of Shoemaker Education Center, 753 NW Ft. Sill Blvd., Lawton,  
OK and [www.lawtonps.org](http://www.lawtonps.org)

*Kw - Hi*

# BOARD OF EDUCATION ELECTION RESOLUTION

TO: Comanche County Election Board

FROM: The Lawton Public School District, Independent School  
District No. I008 of Comanche County, Oklahoma

The Board of Education of the Lawton Public School District has approved the following resolution calling for an election to be submitted to the voters of the district.

## Date of the Election:

A Board of Education Primary Election shall be held on February 11, 2025, only if three or more candidates file for the Board of Education position scheduled to be on the ballot or for a Board of Education position appearing on the ballot as an unexpired term. A Board of Education General Election shall be held on April 1, 2025, under the following circumstances: if only two candidates file for a position scheduled to be on the ballot or for a position on the ballot for an unexpired term or if no candidate in the Board of Education Primary Election receives more than 50% of the votes cast. The polling places shall be open from 7:00 a.m. to 7:00 p.m.

## Board Member Position on Ballot:

The voters shall elect a board member for board position No. 5, which has a five-year term of office.

## Qualifications of Candidates for Office:

To be eligible to be a candidate for member of the board of education of a school district, a person must have resided in the district for at least six months preceding the first day of the filing period, and have been a registered voter registered with the county election board at an address located within the geographical boundaries of the district for six months preceding the first day of the filing period. In school districts that have been divided into election districts, a candidate must have resided in the district for six months preceding the first day of the filing period and have been a registered voter registered with the county election board at an address located within the geographical boundaries of the election district for six months preceding the first day of the filing period.

No person shall be eligible to be a candidate for or elected to be a member of the board of education of a school district unless the person has been awarded a high school diploma or certificate of high school equivalency.

A person who has been convicted of a misdemeanor involving embezzlement or a felony under the laws of this state or of the United States or who has entered a plea of guilty or nolo contendere to such misdemeanor involving embezzlement or felony or who has been convicted of a crime in another state which would have been a misdemeanor involving embezzlement or a felony under the laws of this state or has entered a plea of guilty or nolo contendere to such crime shall not be eligible to be a candidate for or be elected to any school board office for a

period of fifteen years following completion of his sentence or during the pendency of an appeal of such conviction or plea.

No person shall be eligible to be a candidate for or serve on a board of education if he or she is currently employed by the school district governed by the board of education or is related within the second degree by affinity or consanguinity to any other member of the board of education or to any employee of the school district. The following are relatives within the second degree: A candidate's spouse, child, parent, grandchild, grandparent, brother, sister, spouse's child, spouse's grandchild, spouse's brother, spouse's sister, spouse's grandparent, grandchild's spouse, parent's spouse, and child's spouse. The prohibitions in this paragraph shall not apply if the board member candidate is related within the second degree of affinity or consanguinity to an individual employed as a substitute teacher by the school district or as a temporary substitute support employee if the school district has an Average Daily Membership of less than five thousand (5,000).

Candidates must affirm that upon being elected as a new member of the Board of Education, within fifteen (15) months of election, they will complete at least twelve (12) hours of instruction on education issues, including school finance, Oklahoma education laws, and ethics, duties and responsibilities of district board of education members. Three (3) of these twelve (12) credits must be earned as follows: one (1) credit in ethics, one (1) credit in open meeting act and open records act, and one (1) credit in school finance. Incumbents must affirm that they will complete six (6) hours of instruction within fifteen (15) months of election emphasizing changes in school law. Three (3) of these six (6) credits must be earned as follows: one (1) credit in ethics, one (1) credit in open meeting act and open records act, and one (1) credit in school finance.

Voters Eligible to Vote:

To be eligible to vote, a voter must be registered with the county election board at an address within the geographical boundaries of the district.

Ballot Titles:

The ballot to be submitted to the voters shall call for the voters to:

1. Select one candidate for Lawton Public School Board Position No. 5:

Approved by the Lawton Public Schools Board of Education this 7<sup>th</sup> day of October, 2024.

\_\_\_\_\_  
President of the Board of Education

\_\_\_\_\_  
Clerk of the Board of Education

**COMMON EDUCATION SCHOOL DISTRICT**

## **Legal Notice**

**(Must be published in a newspaper of the county wherein the school district administrative office is located at least ten days prior to the filing period.)**

**(Post at the school district administrative offices as well as the county election board office.)**

The Board of Education of Lawton Public School District hereby provides legal notice that the school board election filing period for candidates will open on Monday, December 2, 2024 at 8:00 a.m. and will end at 5 p.m. on Wednesday, December 4, 2024.

**Board Member Position on Ballot:**

The voters shall elect a board member for board position No. 5, which has a 5-year term of office.



LAWTON PUBLIC SCHOOLS **Kevin Hime**  
Superintendent

**COMMON EDUCATION SCHOOL DISTRICT**

## **Press Release**

**(Shall be issued to a newspaper of general circulation in the county where the school district's administrative office is located.)**

The Board of Education of Lawton Public School District hereby announces that statutorily qualified individuals interested in running as a candidate for the #5 seat on the Lawton Board of Education may file to run as a candidate for this seat at the Comanche County Election Board between the hours of 8 a.m. and close of business on each of the following days: Monday, December 2 through Wednesday, December 4, 2024.



WYTON PUBLIC SCHOOLS

SCHOOL YEAR 2024-2025

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name Eisenhower High School <sup>BAND BOOSTER CLUB</sup> EIN # 80-0487164

Organization's Bank Name BANC FIRST Bank Account # 4081938

Faculty Sponsor's Name Joshua Branch Phone: 580-716-0564 E-mail: Joshua.Branch

Officer's Name PRESIDENT VICE PRESIDENT TREASURER SECRETARY

Name (Print): Ashley Sunning Caryn McElroy Clifton W McCray Yamie Elzemoff

Address: 612 SW 63rd 6755 NW Compass 4 SW 51 ST 1902 NW 46th

Phone: 580-399-7812 580-583-0515 580-284-0520 580-649-9143

Term Expiration: 2024-2025 2024-2025 2024-2025 2024-2025

Describe how the organization officers are appointed or elected

Are dues or fees required to be a member of the organization: Yes  No

Explain what amount and what the fees and dues cover

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization ASSIST THE BAND WITH EXPENSES

Estimated List of Material / Monetary Contributions FUNDRAISING

Estimated List of Expenses MEAL FOR STUDENTS MEAL

Principal's Recommendation: Approved  Denied

Signature of Principal [Signature] Date \_\_\_\_\_

Signature of Organization's Officer Ashley Sunning Date 8-22-24

Please attach a copy of the Organization's Standing Rules, By-Laws, Financial Responsibility, Training Verification, Audit Procedure Check List & Audit Report to this Application and submit to Principal.

PROBATION Finance Dept. Initial / Date Signature of Clerk of the Board / Date

APPROVED [Signature] 10-2-24 Finance Dept. Initial / Date Signature of Clerk of the Board / Date

DENIED Finance Dept. Initial / Date Signature of Clerk of the Board / Date

HITE: Finance Office ELLOW: Organization NK: Principal

Reapplication for sanctioning is required annually

REVISED 6-3-19



LAWTON PUBLIC SCHOOLS

SCHOOL YEAR 2024/2025

### APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name Eisenhower Boys Basketball booster club EIN # 87 355 2520

Organization's Bank Name Arvest Bank Bank Account # 6038877933

Faculty Sponsor's Name Brandon Kephert Phone: 405 305 4661 E-mail: brandon.kephert@lawtopps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Brooke Kephert</u>	<u>Lindsay Maybury</u>	<u>Lory Robertson</u>	<u>Blake Kephert</u>
Address:	<u>802 NW Taylor Ln Lawton OK 73505</u>	<u>7004 NW castle rock pl Lawton OK 73505</u>	<u>7114 NW woodland cir Lawton OK 73505</u>	<u>3706 NE Madison Ave Lawton OK 73507</u>
Phone:	<u>405 305 4663</u>	<u>580 678 8644</u>	<u>580 391 6111</u>	<u>580 951 3415</u>
Term Expiration:	<u>Sept 2025</u>	<u>Sept 2025</u>	<u>Sept 2025</u>	<u>Sept 2025</u>

Describe how the organization officers are appointed or elected Officers volunteer or are nominated. We elected officers at our initial booster club meeting. Officers were voted on by parents/boosters present at meeting.

Are dues or fees required to be a member of the organization: Yes  No

Explain what amount and what the fees and dues cover —

Circle One: PTA /  Booster

Describe Purpose and Goals of the Organization The purpose of the Eisenhower High School boys basketball booster club is to promote and support the activities of the Eisenhower High School Boys basketball program.

Estimated List of Material / Monetary Contributions Money from concessions, donations from sponsors, and T-shirts sales.

Estimated List of Expenses Supplies for concessions, summer camps, T-shirts, Senior gifts

Principal's Recommendation: Approved  Denied

Signature of Principal [Signature] Date 8-28-24

Signature of Organization's Officer [Signature] Date 8-28-24

**Please attach a copy of the Organization's Standing Rules, By-Laws, Financial Responsibility, Training Verification, Audit Procedure Check List & Audit Report to this Application and submit to Principal.**

**PROBATION**

Finance Dept. Initial \_\_\_\_\_ Date \_\_\_\_\_

Signature of Clerk of the Board \_\_\_\_\_ Date \_\_\_\_\_

**APPROVED**

Finance Dept. Initial [Signature] Date 10-2-24

Signature of Clerk of the Board \_\_\_\_\_ Date \_\_\_\_\_

**DENIED**

Finance Dept. Initial \_\_\_\_\_ Date \_\_\_\_\_

Signature of Clerk of the Board \_\_\_\_\_ Date \_\_\_\_\_

WHITE: Finance Office  
YELLOW: Organization  
PINK: Principal

**Reapplication for sanctioning is required annually**

REVISED 6-3-19



LAWTON PUBLIC SCHOOLS

SCHOOL YEAR 2024 - 2025

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name Eisenhower High School Booster Club (Football) EIN # 88-2724072

Organization's Bank Name Banc First Bank Account # 5249036384

Faculty Sponsor's Name Jayvon Harris Phone: \_\_\_\_\_ E-mail: \_\_\_\_\_

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Bridget Romero</u>	<u>Anna Cochran</u>	<u>Paula FORBS</u>	<u>Cassandra Robinson</u>
Address:	<u>2307 NW 75th St. Lawton, OK 73505</u>	<u>2107 NW Ashley Circle - Lawton, OK 73505</u>	<u>622 SW Park Ave Lawton OK 73505</u>	<u>8 NW 55th St. Lawton OK 73505</u>
Phone:	<u>580-647-1788</u>	<u>580-583-5853</u>	<u>580-713-3412</u> <del>580-574-4186</del>	<u>580-574-4126</u>
Term Expiration:	<u>2028</u>	<u>2027</u>	<u>2028</u>	<u>2025</u>

Describe how the organization officers are appointed or elected by officers - by majority of attending votes that are members.

Are dues or fees required to be a member of the organization:  Yes  No

Explain what amount and what the fees and dues cover \$5.00 - Voting rights, Student & coach support, equipment & material upgrades, meals before & after, water & sports drinks.

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization Booster Club is organized exclusively to assist in implementing, supporting and furthering the growth and recognition of Eisenhower High School Eagle football.

Estimated List of Material / Monetary Contributions Team meals, Equipment, miscellaneous team apparel

Estimated List of Expenses Concessions, Donations, team merchandise

Principal's Recommendation: Approved  Denied

Signature of Principal Jay I. Luhn Date 9/12/24  
Signature of Organization's Officer Paula Forbes Date 9/12/24

Please attach a copy of the Organization's Standing Rules, By-Laws, Financial Responsibility, Training Verification, Audit Procedure Check List & Audit Report to this Application and submit to Principal.

PROBATION

Finance Dept. Initial \_\_\_\_\_ Date \_\_\_\_\_

Signature of Clerk of the Board \_\_\_\_\_ Date \_\_\_\_\_

APPROVED TJH 9.19.24

Finance Dept. Initial \_\_\_\_\_ Date \_\_\_\_\_

Signature of Clerk of the Board \_\_\_\_\_ Date \_\_\_\_\_

DENIED

Finance Dept. Initial \_\_\_\_\_ Date \_\_\_\_\_

Signature of Clerk of the Board \_\_\_\_\_ Date \_\_\_\_\_

WHITE: Finance Office  
YELLOW: Organization  
PINK: Principal

Reapplication for sanctioning is required annually

REVISED 6-3-19



LAWTON PUBLIC SCHOOLS

SCHOOL YEAR 2024-2025

### APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name EHS Boys Soccer Booster Club EIN # 81-3762640

Organization's Bank Name City National Bank Bank Account # 9693193

Faculty Sponsor's Name Shawn Mietchen Phone: 580-574-1021 E-mail: shawn.mietchen@lawtonps.org

Officer's Name	<u>Secretary</u> <b>PRESIDENT</b>	VICE PRESIDENT	TREASURER	<u>President</u> <b>SECRETARY</b>
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Name (Print):	<u>Simone Raymond</u>	<u>Michelle Shy</u>	<u>Margarita Lopez Solis</u>	<u>Philip Silken</u>
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Address:	<u>44 B SW Kaemay Way Lawton, OK 73505</u>	<u>304 NW 62nd St Lawton, OK 73505</u>	<u>403 New 40th St Lawton, OK 73505</u>	<u>7303 NW 73rd Lawton, OK 73505</u>
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Phone:	<u>954 295 9036</u>	<u>580-678-5213</u>	<u>(580)657-0808</u>	<u>580-574-9425</u>
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Term Expiration: \_\_\_\_\_

Describe how the organization officers are appointed or elected Volunteer.

Are dues or fees required to be a member of the organization: \_\_\_ Yes X No

Explain what amount and what the fees and dues cover N/A

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization EHS Boys Soccer Booster Club is to promote and support the activities of the EHS Boys Soccer program.

Estimated List of Material / Monetary Contributions Donations \$500<sup>00</sup>, Fundraiser \$1,000<sup>00</sup>, Concessions, supplies, \$1,000<sup>00</sup>.

Estimated List of Expenses New equipment/uniforms, senior and coaches gifts, concessions, supplies, soccer banquet and team events.

Principal's Recommendation: Approved ✓ Denied \_\_\_\_\_

Signature of Principal [Signature] Date 8/13/24

Signature of Organization's Officer [Signature] Date 8-7-24

Please attach a copy of the Organization's Standing Rules, By-Laws, Financial Responsibility, Training Verification, Audit Procedure Check List & Audit Report to this Application and submit to Principal.

<input type="checkbox"/> PROBATION	Finance Dept. Initial	Date
Signature of Clerk of the Board		Date

<input checked="" type="checkbox"/> APPROVED	<u>TUH</u>	<u>8/24/24</u>
Finance Dept. Initial		Date
Signature of Clerk of the Board		Date

<input type="checkbox"/> DENIED	Finance Dept. Initial	Date
Signature of Clerk of the Board		Date

WHITE: Finance Office  
YELLOW: Organization  
PINK: Principal

Reapplication for sanctioning is required annually

REVISED 6-3-19

**APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS**

Organization Name Eisenhower Lady Eagle Booster Club EIN # 465499511

Organization's Bank Name Arvest Bank Account # 16876969

Faculty Sponsor's Name Terry Brierton Phone: 580-585-0502 E-mail: t.brierton@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Jessica Musselman</u>	<u>Brandie Knutton</u>	<u>Tiffany Roberson</u>	<u>MIKE Knutton</u>
Address:	<u>1915 SW 44th St</u>	<u>5707 NW Briarwood</u>	<u>6916 NW Eisenhower</u>	<u>5707 NW Briarwood</u>
Phone:	<u>330-466-6674</u>	<u>580-284-6988</u>	<u>580-678-1431</u>	<u>580-284-2423</u>
Term Expiration:	<u>24-25, 25-26</u>	<u>24-25, 25-26</u>	<u>24-25, 25-26</u>	<u>24-25, 25-26</u>

Describe how the organization officers are appointed or elected officers are elected during the 1st meeting

Are dues or fees required to be a member of the organization:  Yes  No

Explain what amount and what the fees and dues cover one time donation of water's gatorade

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization supports the team, coaches and school financially; if for whatever else is needed

Estimated List of Material / Monetary Contributions end of season banquet; jr night; snacks for tournaments, tournament fees, and equipment

Estimated List of Expenses senior gifts; senior night food; decors; uniform replacements; equipment replacement; end of season banquet; field maintenance

Principal's Recommendation: Approved  Denied

Signature of Principal [Signature] Date 9/4/24

Signature of Organization's Officer Brandie Knutton Date 9-3-24

Please attach a copy of the Organization's Standing Rules, By-Laws, Financial Responsibility, Training Verification, Audit Procedure Check List & Audit Report to this Application and submit to Principal.

PROBATION

Finance Dept. Initial \_\_\_\_\_ Date \_\_\_\_\_

Signature of Clerk of the Board \_\_\_\_\_ Date \_\_\_\_\_

APPROVED

Finance Dept. Initial [Signature] Date 10-2-24

Signature of Clerk of the Board \_\_\_\_\_ Date \_\_\_\_\_

DENIED

Finance Dept. Initial \_\_\_\_\_ Date \_\_\_\_\_

Signature of Clerk of the Board \_\_\_\_\_ Date \_\_\_\_\_



LAWTON PUBLIC SCHOOLS

SCHOOL YEAR 2024 - 25

### APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name Lawton High School Softball Boosters EIN# 81-2523859

Organization's Bank Name Arvest Bank Bank Account # 0016999066

Faculty Sponsor's Name Timothy Wade Phone: 405-625-7171 E-mail: timothy.wade@lawtonps.org

Officer's Name: Treasurer VICE PRESIDENT President SECRETARY lawtonps.org

Name (Print): Kessi McKenzie Brittney Williams Jangelyn Moore

Address: 12134 CR 1480 Apache 911 NW Kingswood 305 NW 4th St Apt F30  
73006 73505 Lawton OK 73507

Phone: 580-591-6037 (573) 777-0998 (580) 291-1921

Term Expiration: \_\_\_\_\_

Describe how the organization officers are appointed or elected The booster club members appointed the officers with a vote at the last LHS Softball Boosters meeting.

Are dues or fees required to be a member of the organization: Yes  No

Explain what amount and what the fees and dues cover \_\_\_\_\_

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization The objective of the LHS Softball Boosters shall be to support and raise money for the Lady Wolverines Softball Team while promoting school spirit.

Estimated List of Material / Monetary Contributions The LHS Softball Booster Club currently has \$2,713.22 in its bank account.

Estimated List of Expenses This money can be used to pay for any essential gear or equipment for the team. The money can also be used for travel expenses, concession food, and game meals.

Principal's Recommendation: Approved  Denied

Signature of Principal [Signature] Date 9/12/24

Signature of Organization's Officer [Signature] Date 9/12/24

Please attach a copy of the Organization's Standing Rules, By-Laws, Financial Responsibility, Training Verification, Audit Procedure Check List & Audit Report to this Application and submit to Principal.

<input type="checkbox"/> PROBATION	Finance Dept. Initial _____	Date _____
Signature of Clerk of the Board _____		

<input checked="" type="checkbox"/> APPROVED	Finance Dept. Initial <u>[Signature]</u>	Date <u>10-7-24</u>
Signature of Clerk of the Board _____		

<input type="checkbox"/> DENIED	Finance Dept. Initial _____	Date _____
Signature of Clerk of the Board _____		

#HITE: Finance Office  
#ELLOW: Organization  
#INK: Principal

Reapplication for sanctioning is required annually



SCHOOL YEAR 2024/2025

### APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name Lawton High Wrestling Booster club EIN # 93-3960312

Organization's Bank Name Banc First Bank Account # 5249044602

Faculty Sponsor's Name Jeffery Elbert Phone: 580-704-6374 E-mail: jeffery.elbert@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Tina Fritts</u>	<u>Brandy Thomas</u>	<u>Trisha Ramirez</u>	<u>Jessica Moore</u>
Address:	<u>313 SW A Ave Lawton, OK 73501</u>	<u>507 NW Bell Ave. Lawton, OK 73507</u>	<u>3886A Johnson Rd Fort Sill OK 73503</u>	<u>4700 SE Avalon Ave Lawton OK 73505</u>
Phone:	<u>580-591-0651</u>	<u>254-423-4430</u>	<u>502-201-1234</u>	<u>580-647-1888</u>
Term Expiration:	<u>June 2025</u>	<u>June 2025</u>	<u>June 2025</u>	<u>June 2025</u>

Describe how the organization officers are appointed or elected we have a meeting at the beginning of the year and the officers are voted on an elected

Are dues or fees required to be a member of the organization:  Yes  No

Explain what amount and what the fees and dues cover Dues are \$5.00 per member and cover tournament fees and other expense below

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization To promote and support the LHS wrestling team

Estimated List of Material / Monetary Contributions Fundraisers and In-kind contributions

Estimated List of Expenses Tournament fees, tournament meals, wrestling equipment, bus fees, National competition

Principal's Recommendation: Approved  Denied

Signature of Principal [Signature] Date \_\_\_\_\_  
Signature of Organization's Officer Brandy Thomas Date 9-9-24

Please attach a copy of the Organization's Standing Rules, By-Laws, Financial Responsibility, Training Verification, Audit Procedure Check List & Audit Report to this Application and submit to Principal.

PROBATION

Finance Dept. Initial \_\_\_\_\_ Date \_\_\_\_\_

Signature of Clerk of the Board \_\_\_\_\_ Date \_\_\_\_\_

APPROVED [Signature] 10-2-24

Finance Dept. Initial \_\_\_\_\_ Date \_\_\_\_\_

Signature of Clerk of the Board \_\_\_\_\_ Date \_\_\_\_\_

DENIED

Finance Dept. Initial \_\_\_\_\_ Date \_\_\_\_\_

Signature of Clerk of the Board \_\_\_\_\_ Date \_\_\_\_\_

WHITE: Finance Office  
YELLOW: Organization  
PINK: Principal

Reapplication for sanctioning is required annually

REVISED 6-3-19



LAWTON PUBLIC SCHOOLS

SCHOOL YEAR 2024. 2025

**APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS**

Organization Name Wolverine Nation Affiliation EIN # 85-2104397

Organization's Bank Name Arrest Bank Bank Account # 34489846

Faculty Sponsor's Name Mr. Travis Pool Phone: 580.355.977 E-mail: travis.pool@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Nicole Bennington</u>	<u>Kelley Hahesy-Bass</u>	<u>Kimber Dawney</u>	<u>Taylor Pierce</u>

Address:	<u>375E Skuline Dr.</u>	<u>2606 Nwlake Front</u>	<u>800 Nw oakdale dr.</u>	<u></u>
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Phone:	<u>269-512-0375</u>	<u>580-695-5355</u>	<u>405-408-5543</u>	<u>918-955-4227</u>
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Term Expiration:	<u>June 2027</u>	<u>June 2026</u>	<u>June 2025</u>	<u>June 2026</u>
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Describe how the organization officers are appointed or elected volunteers approved by acclamation @ general meeting during general meeting first semester - Sep of 2024

Are dues or fees required to be a member of the organization:  Yes  No

Explain what amount and what the fees and dues cover \$5 per membership to pay for expenses to operate WNA - membership cards, checks, stamps, & paper

Circle One: PTA /  Booster

Describe Purpose and Goals of the Organization The purpose of the organization is to support & enrich the students, teachers, parents, LHS community & staff of Lawton High School

Estimated List of Material / Monetary Contributions Host the Hoco Dance @ LHS - \$10,000 & donations of \$200

Estimated List of Expenses dance event expenses \$3500, teacher appreciation \$2500, school project - \$2000, senior scholarships \$1000, & class & stuvs donations \$500

Principal's Recommendation: Approved  Denied

Signature of Principal [Signature] Date 9/9/24

Signature of Organization's Officer Kimber Dawney Date 9-9-24

**Please attach a copy of the Organization's Standing Rules, By-Laws, Financial Responsibility, Training Verification, Audit Procedure Check List & Audit Report to this Application and submit to Principal.**

**PROBATION**

Finance Dept. Initial \_\_\_\_\_ Date \_\_\_\_\_

Signature of Clerk of the Board \_\_\_\_\_ Date \_\_\_\_\_

**APPROVED**

TLH 10-2-24

Finance Dept. Initial \_\_\_\_\_ Date \_\_\_\_\_

Signature of Clerk of the Board \_\_\_\_\_ Date \_\_\_\_\_

**DENIED**

Finance Dept. Initial \_\_\_\_\_ Date \_\_\_\_\_

Signature of Clerk of the Board \_\_\_\_\_ Date \_\_\_\_\_

WHITE: Finance Office  
YELLOW: Organization  
PINK: Principal

**Reapplication for sanctioning is required annually**

REVISED 6-3-19



LAWTON PUBLIC SCHOOLS

SCHOOL YEAR 2024 - 2025

### APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name Lawton Senior High School Volleyball Booster EIN # 92-0522845

Organization's Bank Name Liberty National Bank Bank Account # 50218616

Faculty Sponsor's Name McKenzie Tysor Phone: 254.247.1469 E-mail: McKenzie.Tysor@lawtonps.com

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Kathyrn Hickson</u>		<u>Kaluana Edwards</u>	<u>Patricia Reed</u>
Address:	<u>1718 NW Ash Ave Lawton, OK 73507</u>		<u>6313 Glenwilde Dr Fort Worth, TX 76123</u>	<u>1608 H Ave Lawton, OK 73507</u>
Phone:	<u>580 284 4778</u>		<u>580 284 3909</u>	<u>580 583 1463</u>
Term Expiration:	<u>2024-2025</u>		<u>2024-2025</u>	<u>2024-2025</u>

Describe how the organization officers are appointed or elected new elections are bi-annually w/ a vote of the paid members.

Are dues or fees required to be a member of the organization:  Yes  No

Explain what amount and what the fees and dues cover only \$5 for voting rights. Dues are added to general account for teambuilding, equipment, raffles, etc

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization Support & promote the sport of volleyball in the Lawton Senior High School area. by attending activities, engaging in fundraising activities, and supporting teambuilding activities and supporting teambuilding activities to help our players prepare for the school season.

Estimated List of Material / Monetary Contributions Fundraisers, mini camps/summer camps, raffles, t-shirt sales, other fan gear, donations

Estimated List of Expenses space rental, refreshments, meals, teambuilding, summer camp @ colleges, awards banquet, senior night

Principal's Recommendation: Approved  Denied

Signature of Principal [Signature] Date 9/16/24

Signature of Organization's Officer [Signature] Date 1 Aug 2024

Please attach a copy of the Organization's Standing Rules, By-Laws, Financial Responsibility, Training Verification, Audit Procedure Check List & Audit Report to this Application and submit to Principal.

**PROBATION**

Finance Dept. Initial / Date

Signature of Clerk of the Board / Date

**APPROVED** TJH 9.17.24

Finance Dept. Initial / Date

Signature of Clerk of the Board / Date

**DENIED**

Finance Dept. Initial / Date

Signature of Clerk of the Board / Date

WHITE: Finance Office  
YELLOW: Organization  
PINK: Principal

Reapplication for sanctioning is required annually

REVISED 6-3-19



LAWTON PUBLIC SCHOOLS

SCHOOL YEAR 2024-2025

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name MacArthur High School Band Booster EIN # 47-1618303

Organization's Bank Name Liberty National Bank Bank Account # 3038252

Faculty Sponsor's Name Derik Daubenspeck Phone: (580) 512-9097 E-mail: derik.daubenspeck@lawtonps.org

Officer's Name PRESIDENT VICE PRESIDENT TREASURER SECRETARY  
Name (Print): Jason L. Ferguson Catherine Shelton Yvonne Ferguson Laura Nicholas

Address: 420 W. Hamilton Rd. 3615 NE Bradford St. 420 W. Hamilton Rd 7617 NW Andrews Av

Phone: (800) 352-7520 (40) 875-9324 [REDACTED] (808) 352-7521 580-512-6118

Term Expiration: June 30, 2025 June 30, 2025 June 30, 2025 June 30, 2025

Describe how the organization officers are appointed or elected Officers are nominated at a general election meeting and then voted for approval by the booster general membership.

Are dues or fees required to be a member of the organization:  Yes  No

Explain what amount and what the fees and dues cover Dues are \$5.00 and are used towards meals, band music, contest entry, uniforms maintenance, awards, and other costs as they arise.

Circle One: PTA /  Booster

Describe Purpose and Goals of the Organization Support the MHS band program and director with various events and fundraisers.

Estimated List of Material / Monetary Contributions General Membership dues \$190, fundraisers / Donations \$6500.00

Estimated List of Expenses T-shirts - \$1000, Hoodies - \$1000, Meals - \$1000, contests - \$625, Music / Audition fees - \$600, Banquet - \$1200.

Principal's Recommendation: Approved  Denied

Signature of Principal [Signature] Date 9/11/24

Signature of Organization's Officer [Signature] Date 8/26/24

Please attach a copy of the Organization's Standing Rules, By-Laws, Financial Responsibility, Training Verification, Audit Procedure Check List & Audit Report to this Application and submit to Principal.

PROBATION Finance Dept. Initial / Date Signature of Clerk of the Board / Date

APPROVED TLH 9-11-24 Finance Dept. Initial / Date Signature of Clerk of the Board / Date

DENIED Finance Dept. Initial / Date Signature of Clerk of the Board / Date

WHITE: Finance Office  
YELLOW: Organization  
PINK: Principal

Reapplication for sanctioning is required annually

REVISED 6-3-19



LAWTON PUBLIC SCHOOLS

SCHOOL YEAR 2024 - 2025

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name Lawton Eastside Boys Basketball EIN # 56-2594916

Organization's Bank Name Arvest Bank Account # 22209067

Faculty Sponsor's Name Marco Gagliardi Phone: (580) 512 1763 E-mail: mgagliardi@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Stephanie Vaughn</u>	<u>Katie Martin</u>	<u>Holly Malone</u>	
Address:	<u>504 NE 48th Lawton, OK 73507</u>	<u>4908 SE Randolph Rd Lawton, OK 73501</u>	<u>311 E Seminole St. Geronimo, OK 73543</u>	
Phone:	<u>(580) 704 7657</u>	<u>(580) 574 9923</u>	<u>(580) 583 5799</u>	
Term Expiration:	<u>6/30/2025</u>	<u>6/30/2025</u>	<u>6/30/2025</u>	

Describe how the organization officers are appointed or elected Nominations and elections are conducted during the last booster club meeting of the year.

Are dues or fees required to be a member of the organization:  Yes  No

Explain what amount and what the fees and dues cover \_\_\_\_\_

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization Provide support and raise funds for the MacArthur Boys Basketball team to provide equipment, supplies, uniforms, team meals, awards and other travel expenses.

Estimated List of Material / Monetary Contributions Concessions (\$3,200) shirt sales (\$650)

Estimated List of Expenses Pregame meals for out of town games (\$1,000) equipment (\$600) uniforms (\$1000) awards (\$250)

Principal's Recommendation: Approved  Denied

Signature of Principal [Signature] Date 9/5/24

Signature of Organization's Officer Stephanie M. Vaughn Date 09-05-24

Please attach a copy of the Organization's Standing Rules, By-Laws, Financial Responsibility, Training Verification, Audit Procedure Check List & Audit Report to this Application and submit to Principal.

PROBATION

Finance Dept. Initial \_\_\_\_\_ Date \_\_\_\_\_

Signature of Clerk of the Board \_\_\_\_\_ Date \_\_\_\_\_

APPROVED TLH 9-23-24

Finance Dept. Initial \_\_\_\_\_ Date \_\_\_\_\_

Signature of Clerk of the Board \_\_\_\_\_ Date \_\_\_\_\_

DENIED

Finance Dept. Initial \_\_\_\_\_ Date \_\_\_\_\_

Signature of Clerk of the Board \_\_\_\_\_ Date \_\_\_\_\_

WHITE: Finance Office  
YELLOW: Organization  
PINK: Principal

Reapplication for sanctioning is required annually

REVISED 6-3-19



LAWTON PUBLIC SCHOOLS

SCHOOL YEAR 2024-2025

### APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name Lawton Eastside Softball Parents Assoc. (LESPA) EIN # 47-3959099

Organization's Bank Name Liberty National Bank Bank Account # 50244356

Faculty Sponsor's Name Emily Poindexter Phone: \_\_\_\_\_ E-mail: emily.poindexter@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Jerri Santos</u>	<u>Miranda Gallegos</u>	<u>Hannah Dodson</u>	<u>Santana Charcoal</u>

Address:	<u>3049 NE Stratford Cir</u>	<u>3806 SE Bishop Rd.</u>	<u>724 NW 116th St</u>	<u>1313 SE Barclay</u>
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Phone:	<u>(580) 512-5942</u>	<u>785-845-2490</u>	<u>(580) 284-8219</u>	<u>(580) 574-1451</u>
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Term Expiration:	<u>6/2025</u>	<u>06/2025</u>	<u>6/25</u>	<u>6/25</u>
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Describe how the organization officers are appointed or elected Nominated + voted in at first meeting

Are dues or fees required to be a member of the organization:  Yes  No

Explain what amount and what the fees and dues cover \$20 per family per year

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization Support MHS softball team

Estimated List of Material / Monetary Contributions Sign sponsors \$1,000, Concession sales \$1,000, Other misc. fundraisers \$5,000

Estimated List of Expenses Sign \$500, Concession goods \$750, General team support \$5,000

Principal's Recommendation: Approved  Denied

Signature of Principal Danny Smith Date 8-29-24

Signature of Organization's Officer [Signature] Date 8/27/24

Please attach a copy of the Organization's Standing Rules, By-Laws, Financial Responsibility, Training Verification, Audit Procedure Check List & Audit Report to this Application and submit to Principal.

PROBATION

Finance Dept. Initial \_\_\_\_\_ Date \_\_\_\_\_

Signature of Clerk of the Board \_\_\_\_\_ Date \_\_\_\_\_

APPROVED TA 9.30.24

Finance Dept. Initial \_\_\_\_\_ Date \_\_\_\_\_

Signature of Clerk of the Board \_\_\_\_\_ Date \_\_\_\_\_

DENIED

Finance Dept. Initial \_\_\_\_\_ Date \_\_\_\_\_

Signature of Clerk of the Board \_\_\_\_\_ Date \_\_\_\_\_

WHITE: Finance Office  
YELLOW: Organization  
PINK: Principal

Reapplication for sanctioning is required annually

REVISED 6-3-19



LAWTON PUBLIC SCHOOLS

SCHOOL YEAR 2024-2025

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name Brockland PTO EIN # 99-4770458

Organization's Bank Name Bank First Bank Account # 5249049510

Faculty Sponsor's Name Jean Hastings Phone: 553-0171 E-mail: jhastings@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Kristie Bowling</u>	<u>Kerri Hicks</u>	<u>Shaelynn Jones</u>	<u>Katie Caughron</u>
Address:	<u>412 NW 29th <sup>Lawton, OK 73505</sup></u>	<u>4710 SW Malcom Rd. <sup>Lawton, OK 73505</sup></u>	<u>707 NW Micklegate</u>	<u>314 NW Parkwood Pl. <sup>Lawton, OK 73505</sup></u>
Phone:	<u>580-704-5496</u>	<u>580-704-5497</u>	<u>580-467-6199</u>	<u>580-699-1687</u>
Term Expiration:	<u>08/25</u>	<u>8/25</u>	<u>8/25</u>	<u>8/25</u>

Describe how the organization officers are appointed or elected all were appointed to due the nature of Pre-K centers having different parents yearly.

Are dues or fees required to be a member of the organization:  Yes  No

Explain what amount and what the fees and dues cover Fees are \$5 and are allocated to our general funds at this time.

Circle One: PTA / Booster (PTO)

Describe Purpose and Goals of the Organization To build connections between families & staff. Encourages direct involvement

Estimated List of Material / Monetary Contributions bison birthday bashes, snack carts, & teacher app week

Estimated List of Expenses materials / concession snacks, cupcakes, & other concessions for teacher app.

Principal's Recommendation: Approved  Denied

Signature of Principal Katie Caughron Date Sept. 5, 2024

Signature of Organization's Officer Kristie Bowling Date Sept. 5, 2024

Please attach a copy of the Organization's Standing Rules, By-Laws, Financial Responsibility, Training Verification, Audit Procedure Check List & Audit Report to this Application and submit to Principal.

PROBATION

Finance Dept. Initial / Date

Signature of Clerk of the Board / Date

APPROVED 10-2-24

Finance Dept. Initial / Date

Signature of Clerk of the Board / Date

DENIED

Finance Dept. Initial / Date

Signature of Clerk of the Board / Date

WHITE: Finance Office  
YELLOW: Organization  
PINK: Principal

Reapplication for sanctioning is required annually

REVISED 6-3-19



LAWTON PUBLIC SCHOOLS

SCHOOL YEAR 2024-2025

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name CMS PTO EIN # 83-3303290

Organization's Bank Name Fort Sill Federal Credit Union Bank Account # 309148

Faculty Sponsor's Name Larissa Krusinsky Phone: 580-678-5271 E-mail: Lkrusinsky@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Chrystal Nicole Plummer</u>	<u>Alicia Ortiz</u>	<u>Kimber Downey</u>	<u>Shannon Salgado</u>

Address: 3612 NW Noble Hill 262 SE Cortez 6806 NW Oaklawn 2207 SW Edinburg

Phone: 580-678-2603 580-583-0076 405-408-5543 801 710 0908

Term Expiration: 6-2027 6-2025 6-2025 6-2027

Describe how the organization officers are appointed or elected approved by acclamation at the end of the year general meeting

Are dues or fees required to be a member of the organization:  Yes  No

Explain what amount and what the fees and dues cover \$6.00 membership & \$16 no hassle membership

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization To raise money for the extra wants and needs of the students and faculty of CMS. we want to help enhance the school and have as many parent volunteers as possible.

Estimated List of Material / Monetary Contributions teacher conference dinners, teacher appreciation week, 9th grade promotion breakfast, pops & pics supplies, dance supplies, 1000 discounts for teachers, students give back, school items \$1000.00

Estimated List of Expenses supplies for dance, pops & pic, & teacher & students expenses \$9000.00

Principal's Recommendation: Approved  Denied

Signature of Principal [Signature] Date 8.29.2024

Signature of Organization's Officer [Signature] Date 8.29.2024

Please attach a copy of the Organization's Standing Rules, By-Laws, Financial Responsibility, Training Verification, Audit Procedure Check List & Audit Report to this Application and submit to Principal.

PROBATION

Finance Dept. Initial \_\_\_\_\_ Date \_\_\_\_\_

Signature of Clerk of the Board \_\_\_\_\_ Date \_\_\_\_\_

APPROVED TLH 9.5.24

Finance Dept. Initial \_\_\_\_\_ Date \_\_\_\_\_

Signature of Clerk of the Board \_\_\_\_\_ Date \_\_\_\_\_

DENIED

Finance Dept. Initial \_\_\_\_\_ Date \_\_\_\_\_

Signature of Clerk of the Board \_\_\_\_\_ Date \_\_\_\_\_

WHITE: Finance Office  
YELLOW: Organization  
PINK: Principal

Reapplication for sanctioning is required annually

REVISED 6-3-19



LAWTON PUBLIC SCHOOLS

SCHOOL YEAR 2024-2025

### APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name Eisenhower Middle School <sup>BAND BOOSTER CLUB</sup> EIN # 82-2660102

Organization's Bank Name Arvest Bank Bank Account # 0020829766

Faculty Sponsor's Name George P Barrett Jr Phone: 757-589-0652 E-mail: George.barrett@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Shawna Kronyak</u>	<u>Stacy Melton</u>	<u>Clara Wilcox</u>	
Address:	<u>6003 NW Lincoln</u>	<u>602 NW 1st St.</u>	<u>4500 51st</u>	
Phone:	<u>785-260-1552</u>	<u>559-5675383</u>	<u>580-289-0520</u>	
Term Expiration:	<u>2024-2025</u>	<u>2024-2025</u>	<u>2024-2025</u>	

Describe how the organization officers are appointed or elected \_\_\_\_\_

Are dues or fees required to be a member of the organization: \_\_\_ Yes X No

Explain what amount and what the fees and dues cover \_\_\_\_\_

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization Assist the band with expenses

Estimated List of Material / Monetary Contributions Fundraising

Estimated List of Expenses meals for students

Principal's Recommendation: Approved X Denied

Signature of Principal Alana Greffe Date 8/27/24

Signature of Organization's Officer Shawn Ruffalo Date 08/26/2024

Please attach a copy of the Organization's Standing Rules, By-Laws, Financial Responsibility, Training Verification, Audit Procedure Check List & Audit Report to this Application and submit to Principal.

PROBATION

Finance Dept. Initial \_\_\_\_\_ Date \_\_\_\_\_

Signature of Clerk of the Board \_\_\_\_\_ Date \_\_\_\_\_

APPROVED

Finance Dept. Initial \_\_\_\_\_ Date 10-2-24

Signature of Clerk of the Board \_\_\_\_\_ Date \_\_\_\_\_

DENIED

Finance Dept. Initial \_\_\_\_\_ Date \_\_\_\_\_

Signature of Clerk of the Board \_\_\_\_\_ Date \_\_\_\_\_

WHITE: Finance Office  
YELLOW: Organization  
PINK: Principal

Reapplication for sanctioning is required annually

REVISED 6-3-19



# APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name Eisenhower Middle School Boys Soccer EIN # 99-4313528

Organization's Bank Name Arvest Bank Bank Account # 47142727

Faculty Sponsor's Name Shawn Mitchen Phone: 580-574-1021 E-mail: Shawn.mitchen@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>April Campbell</u>	<u>Carey Monroe</u>	<u>Connie Chelenza</u>	<u>Meghan Haley</u>
Address:	<u>6915 NW Spraguewood Dr Lawton, OK 73505</u>	<u>7907 NW Folkstone way Lawton, OK 73505</u>	<u>719 NW Heinzwood Cir Lawton, OK 73505</u>	<u>6716 SW Point Coke, OK 73527</u>
Phone:	<u>817-681-5198</u>	<u>580-318-1212</u>	<u>580-678-9458</u>	<u>541-543-0024</u>
Term Expiration:	<u>14<sup>th</sup> May 2025</u>	<u>14<sup>th</sup> May 2025</u>	<u>14<sup>th</sup> May 2025</u>	<u>14<sup>th</sup> May 2025</u>

Describe how the organization officers are appointed or elected officers are voted on at the last general meeting of the year.

Are dues or fees required to be a member of the organization:  Yes  No

Explain what amount and what the fees and dues cover N/A

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization To raise funds through a variety of fundraisers to support the financial needs as determined by the coaching staff and the EMS Boys Booster Club Board.

Estimated List of Material / Monetary Contributions all monetary contributions will come from fundraisers and any donations.

Estimated List of Expenses Expenses will be tournament fees, equipment, meals after game, uniforms.

Principal's Recommendation: Approved  Denied

Signature of Principal [Signature] Date 9-17-24  
Signature of Organization's Officer [Signature] Date 9-17-24

Please attach a copy of the Organization's Standing Rules, By-Laws, Financial Responsibility, Training Verification, Audit Procedure Check List & Audit Report to this Application and submit to Principal.

PROBATION

Finance Dept. Initial \_\_\_\_\_ Date \_\_\_\_\_

Signature of Clerk of the Board \_\_\_\_\_ Date \_\_\_\_\_

APPROVED 10-2-24

Finance Dept. Initial \_\_\_\_\_ Date \_\_\_\_\_

Signature of Clerk of the Board \_\_\_\_\_ Date \_\_\_\_\_

DENIED

Finance Dept. Initial \_\_\_\_\_ Date \_\_\_\_\_

Signature of Clerk of the Board \_\_\_\_\_ Date \_\_\_\_\_

WHITE: Finance Office  
YELLOW: Organization  
PINK: Principal

Reapplication for sanctioning is required annually



LAWTON PUBLIC SCHOOLS

SCHOOL YEAR 2024-2025

**APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS**

Organization Name Mac Arthur Middle School Choir Booster EIN # 99-3160233

Organization's Bank Name Bancfirst Bank Account # 5249048108

Faculty Sponsor's Name April Abraham Phone: 580-574-0604 E-mail: april.abraham@lawtonps.org

Officer's Name	PRESIDENT	PRESIDENT	TREASURER	SECRETARY
Name (Print):	<del>Julia McGee</del>	<del>Jessica McDonald</del>	<del>Julie McGee</del>	<del>Kim Hatch</del>
Address:	<del>305 NW 67th Lawton 73505</del>	<del>4014 NE Realtree Dr Lawton 73507</del>	<del>335 NW 62nd Lawton OK 73505</del>	<del>2426 NE Falcon Ln Lawton 73507</del>
Phone:	<del>580-216-2005</del>	<del>580-574-4812</del>	<del>580-215-2005</del>	<del>580-704-8374</del>
Term Expiration:	<del>2025</del>	<u>2025</u>	<u>2025</u>	<u>2025</u>

Describe how the organization officers are appointed or elected nominations and elected

Are dues or fees required to be a member of the organization: Yes  No

Explain what amount and what the fees and dues cover NIA

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization To fundraise, assist, and support the students and teacher of MNS Choir. To help cover cost for student competitions, musicals, any needed equipment, outfits, snacks for trips, and anything else needed as requested by teacher.

Estimated List of Material / Monetary Contributions T-shirt sells, varies fundraiser - food (dinner) 1000.00, bundt cake sales - 2000.00, (500.00) Donations - 2500.00

Estimated List of Expenses Musical materials - \$1000.00, competition fees - \$1000.00, New outfits for show choir - 2000.00, to assist student with expenses at nationals 1000.00

Principal's Recommendation: Approved  Denied

Signature of Principal [Signature] Date 9-12-24

Signature of Organization's Officer [Signature] Date 9-12-24

Please attach a copy of the Organization's Standing Rules, By-Laws, Financial Responsibility, Training Verification, Audit Procedure Check List & Audit Report to this Application and submit to Principal.

PROBATION

Finance Dept. Initial / Date

Signature of Clerk of the Board / Date

APPROVED [Signature] 10-2-24

Finance Dept. Initial / Date

Signature of Clerk of the Board / Date

DENIED

Finance Dept. Initial / Date

Signature of Clerk of the Board / Date

WHITE: Finance Office  
YELLOW: Organization  
PINK: Principal

Reapplication for sanctioning is required annually

REVISED 6-3-19



LAWTON PUBLIC SCHOOLS

SCHOOL YEAR 2024-2025

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name MacArthur Middle School MMS Football Booster Club EIN # 99-4799619

Organization's Bank Name Liberty National Bank Bank Account # 50270107

Faculty Sponsor's Name Nick Mahan Phone: 530-514-1648 E-mail: nicholasj.mahan@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Amy Fleming</u>	<u>Tara Jones</u>	<u>Kari Adams</u>	<u>Julius Baker</u>
Address:	<u>2802 NE Belair Cir.</u>	<u>3823 NW Columbia Ave</u>	<u>13901 S. Railroad St Geronimo 73543</u>	<u>4803A Walters Cir Ft Sill, OK 73503</u>
Phone:	<u>254-315-5552</u>	<u>580-695-0006</u>	<u>580-512-0776</u>	<u>269 944 7440</u>

Term Expiration: \_\_\_\_\_

Describe how the organization officers are appointed or elected volunteer basis

Are dues or fees required to be a member of the organization:  Yes  No

Explain what amount and what the fees and dues cover \$15 Booster Club fee (one time) to contribute to things football players may need throughout the season. Anything extra goes towards celebration banquet.

Circle One: PTA /  Booster

Describe Purpose and Goals of the Organization Feed, celebrate all 6th - 8th grade football players

Estimated List of Material / Monetary Contributions Donated food, possible decorations  
Money from fundraisers \$2,000

Estimated List of Expenses Food for players, decorations and extras for football banquet

Principal's Recommendation: Approved  Denied

Signature of Principal [Signature] Date \_\_\_\_\_

Signature of Organization's Officer [Signature] Date 08/26/24

Please attach a copy of the Organization's Standing Rules, By-Laws, Financial Responsibility, Training Verification, Audit Procedure Check List & Audit Report to this Application and submit to Principal.

PROBATION

Finance Dept. Initial \_\_\_\_\_ Date \_\_\_\_\_

Signature of Clerk of the Board \_\_\_\_\_ Date \_\_\_\_\_

APPROVED TJH 9.17.24

Finance Dept. Initial \_\_\_\_\_ Date \_\_\_\_\_

Signature of Clerk of the Board \_\_\_\_\_ Date \_\_\_\_\_

DENIED

Finance Dept. Initial \_\_\_\_\_ Date \_\_\_\_\_

Signature of Clerk of the Board \_\_\_\_\_ Date \_\_\_\_\_

WHITE: Finance Office  
YELLOW: Organization  
PINK: Principal

Reapplication for sanctioning is required annually

REVISED 6-3-19



LAWTON PUBLIC SCHOOLS

SCHOOL YEAR 2024-2025

### APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name Lawton PTA Council EIN # 51-0256430

Organization's Bank Name Arvest Bank Account # 00122 52969

Faculty Sponsor's Name Gary Dees Phone: 580-357-1900 E-mail: gary.dees@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Angela Doerr</u>	<u>Ashley McArthur</u>	<u>Christie Timpson</u>	<u>Ashley McArthur</u>
Address:	<u>784 SE Lasso Loop Lawton OK 73501</u>	<u>1127 NW Oak Ave Lawton OK 73507</u>	<u>1301 SE Barclay Lawton OK 73501</u>	<u>20403 SE Weisbud Lawton OK 73501</u>
Phone:	<u>8064415109</u>	<u>5804834212</u>	<u>5800999323</u>	<u>9036241190</u>
Term Expiration:	<u>Jul 2027</u>	<u>Jul 2027</u>	<u>Jul 2027</u>	<u>Jul 2027</u>

Describe how the organization officers are appointed or elected Elected by General Membership in Spring

Are dues or fees required to be a member of the organization:  Yes  No

Explain what amount and what the fees and dues cover 450

Circle One:  PTA  Booster

Describe Purpose and Goals of the Organization Coordinate Lawton PTAs

Estimated List of Material / Monetary Contributions Associate Memberships \*2000  
PTAs Membership \*450

Estimated List of Expenses Meetings, awards, Deductions expenses

Principal's Recommendation: Approved  Denied  N/A

Signature of Principal Gary Dees Date 9/16/24

Signature of Organization's Officer Angela Rue Doerr Date 12 Sep 2024

**Please attach a copy of the Organization's Standing Rules, By-Laws, Financial Responsibility, Training Verification, Audit Procedure Check List & Audit Report to this Application and submit to Principal.**

**PROBATION**

Finance Dept. Initial \_\_\_\_\_ Date \_\_\_\_\_

Signature of Clerk of the Board \_\_\_\_\_ Date \_\_\_\_\_

**APPROVED** TLH 9.16.24

Finance Dept. Initial \_\_\_\_\_ Date \_\_\_\_\_

Signature of Clerk of the Board \_\_\_\_\_ Date \_\_\_\_\_

**DENIED**

Finance Dept. Initial \_\_\_\_\_ Date \_\_\_\_\_

Signature of Clerk of the Board \_\_\_\_\_ Date \_\_\_\_\_

**Reapplication for sanctioning is required annually**

WHITE: Finance Office  
YELLOW: Organization  
PINK: Principal



LAWTON PUBLIC SCHOOLS

SCHOOL YEAR 2024-2025

**APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS**

Organization Name Carriage Hills PTA EIN # 93-3044416

Organization's Bank Name Liberty National Bank Bank Account # 50244851

Faculty Sponsor's Name Kimberly Hatch Phone: 580.704.8376 E-mail: kimberly.hatch@lantrons.org

Officer's Name: PRESIDENT VICE PRESIDENT TREASURER SECRETARY

Name (Print): Kristie Kennedy Bore Jessica Lamoreux Samantha Baxter

Address: 914 New Hope Rd. 601 NE Flower Mt. Lot 149 136 SE Surrey Ln.

Phone: 580.704.3496 580.695.9046 580.917.8881

Term Expiration: Aug. 2025 Aug. 2025 Aug. 2025

Describe how the organization officers are appointed or elected: Nominated and voted in by attendees at the August 22, 2024 meeting at 6PM at Carriage Hills Caffeteria. 5:30 PM KKB

Are dues or fees required to be a member of the organization:  Yes  No

Explain what amount and what the fees and dues cover \_\_\_\_\_

Circle One:  PTA /  Booster

Describe Purpose and Goals of the Organization: Support teachers and students to promote an atmosphere of success and positive learning.

Estimated List of Material / Monetary Contributions: Member Fees, Fundraising, Donations

Estimated List of Expenses: Fundraisers, Printing, School incentives, Teacher Appreciation Week, BINGO Night, Battle of the Books

Principal's Recommendation: Approved  Denied

Signature of Principal Kim Harrison Date 12 Sept 24

Signature of Organization's Officer KKBore Date 16 Sept. 24

Please attach a copy of the Organization's Standing Rules, By-Laws, Financial Responsibility, Training Verification, Audit Procedure Check List & Audit Report to this Application and submit to Principal.

PROBATION Finance Dept. Initial / Date Signature of Clerk of the Board / Date

APPROVED TCH 9.16.24 Finance Dept. Initial / Date Signature of Clerk of the Board / Date

DENIED Finance Dept. Initial / Date Signature of Clerk of the Board / Date

WHITE: Finance Office  
YELLOW: Organization  
PINK: Principal

Reapplication for sanctioning is required annually

REVISED 6-3-19



LAWTON PUBLIC SCHOOLS

SCHOOL YEAR 24-25

**APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS**

Organization Name Eisenhower Elementary PTA EIN # 92-1120085

Organization's Bank Name Arvest Bank Account # 42164483

Faculty Sponsor's Name Charity Williams Phone: ~~580-355-4599~~ E-mail: Charity.williams@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Cartessa Smith</u>	<u>Lisa Smith</u>	<u>Amanda Veracruz</u>	

Address:	<u>610 SW 52nd Lawton, OK 73505</u>	<u>4805 SE Tattershall Way</u>	<u>6019 SW Park Ave</u>	
Phone:	<u>(405) 996-0290</u>	<u>580 695 1347</u>	<u>580-951-0060</u>	<u>Lawton OK 73505</u>

Term Expiration: \_\_\_\_\_

Describe how the organization officers are appointed or elected Officers are elected by nomination and voted for by general members. The voting is done during the last meeting of the school year (calendar), not the PTA Fiscal year.

Are dues or fees required to be a member of the organization:  Yes  No

Explain what amount and what the fees and dues cover \$7 covers membership for year.

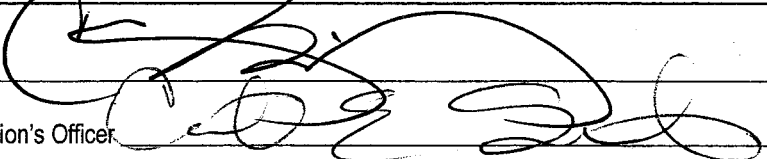
Circle One:  PTA  Booster

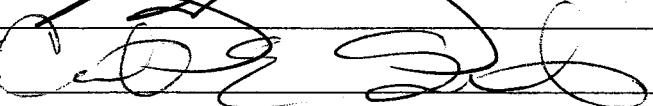
Describe Purpose and Goals of the Organization Fundraising and Teacher / Staff support

Estimated List of Material / Monetary Contributions ≥ 9,999.00

Estimated List of Expenses Support items (miscellaneous) for the functioning of school events and staff support per principal's request.

Principal's Recommendation:  Approved  Denied

Signature of Principal  Date 9.11.24

Signature of Organization's Officer  Date 9.11.24

**Please attach a copy of the Organization's Standing Rules, By-Laws, Financial Responsibility, Training Verification, Audit Procedure Check List & Audit Report to this Application and submit to Principal.**

<input type="checkbox"/> PROBATION	Finance Dept. Initial	Date
Signature of Clerk of the Board		Date

<input checked="" type="checkbox"/> APPROVED	<u>TJH</u>	<u>10.2.24</u>
Finance Dept. Initial		Date
Signature of Clerk of the Board		Date

<input type="checkbox"/> DENIED	Finance Dept. Initial	Date
Signature of Clerk of the Board		Date

WHITE: Finance Office  
YELLOW: Organization  
PINK: Principal

**Reapplication for sanctioning is required annually**

REVISED 6-3-19



LAWTON PUBLIC SCHOOLS

SCHOOL YEAR

24-25

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name Learning Tree Academy EIN # 92-0833713

Organization's Bank Name Bank First Bank Account #

Faculty Sponsor's Name Debbie Stoll Phone: 580-335-4417 E-mail: Debbie.Stoll@lawtonps.org

Officer's Name PRESIDENT VICE PRESIDENT TREASURER SECRETARY

Name (Print): Brittany Fraser Kristen Collins Kaytlynn Sampson Destiny Houston

Address: 4406 SW Parkway Lawton OK 73505 4508 SW Parkway Lawton OK 73505 4507 NW Chayenne Ave Lawton OK 73505 402 NW Sheridan Rd 1812 Lawton OK 73505

Phone: 580-695-1964 580-695-8771 580-574-3715 580-583-8197

Term Expiration: Sept 30 2025 Sept 30 2025 Sept 30 2025 Sept 30 2025

Describe how the organization officers are appointed or elected By elections every year in Sept new officers take office Oct. 1st each year

Are dues or fees required to be a member of the organization: X Yes No

Explain what amount and what the fees and dues cover \$10.00

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization To establish a collaborative relationship between parents + teachers

Estimated List of Material / Monetary Contributions 350.00 / 500.00

Estimated List of Expenses Holiday games, popcorn-chip-pickle sales - Bingo night

Principal's Recommendation: Approved X Denied

Signature of Principal Moore Jones Date 9-12-24

Signature of Organization's Officer B. Fraser Date 9-12-24

Please attach a copy of the Organization's Standing Rules, By-Laws, Financial Responsibility, Training Verification, Audit Procedure Check List & Audit Report to this Application and submit to Principal.

PROBATION Finance Dept. Initial / Date Signature of Clerk of the Board / Date

APPROVED TH 10-1-24 Finance Dept. Initial / Date Signature of Clerk of the Board / Date

DENIED Finance Dept. Initial / Date Signature of Clerk of the Board / Date

WHITE: Finance Office YELLOW: Organization PINK: Principal

Reapplication for sanctioning is required annually

REVISED 6-3-19



LAWTON PUBLIC SCHOOLS

SCHOOL YEAR 2024-2025

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name Pat Henry Elementary PTA EIN # 73-1480212

Organization's Bank Name Bancfirst Bank Account # 5204062896

Faculty Sponsor's Name Sam Lockhart Phone: 214-663-5505 E-mail: sam.lockhart@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Megan Clodfelter</u>	<u>Leta Carrillo</u>	<u>Mary Kinnamore</u>	<u>Dyana Shelton</u>
Address:	<u>1702 NW 16th St Lawton OK 73507</u>	<u>2032 NW Pollard Ave Lawton OK 73509</u>	<u>1124 NW Laird Lawton - OK 73507</u>	<u>6903 B Robbins LP Ft. Sill, OK 73503</u>
Phone:	<u>(562) 730-1612</u>		<u>580-291-9023</u>	<u>(251) 382-6350</u>
Term Expiration:	<u>2024-2024 1 year</u>	<u>2024-2025 1 year</u>	<u>2024-2025 1 year</u>	<u>2024-2025 1 year</u>

Describe how the organization officers are appointed or elected Officers elected or appointed by members each year.

Are dues or fees required to be a member of the organization:  Yes  No

Explain what amount and what the fees and dues cover \$5.00 yearly dues

Circle One:  PTA  Booster

Describe Purpose and Goals of the Organization Support students and staff at Pat Henry Elementary

Estimated List of Material / Monetary Contributions yearly estimate of \$15,000 in expenses and donations or fundraising

Estimated List of Expenses Snacks for Snack Attack, supplies to support teachers and school events, classroom needs, student incentives.

Principal's Recommendation: Approved  Denied

Signature of Principal Amy Wilcox Date 9-13-2024

Signature of Organization's Officer [Signature] Date 9-13-2024

Please attach a copy of the Organization's Standing Rules, By-Laws, Financial Responsibility, Training Verification, Audit Procedure Check List & Audit Report to this Application and submit to Principal.

PROBATION

Finance Dept. Initial \_\_\_\_\_ Date \_\_\_\_\_

Signature of Clerk of the Board \_\_\_\_\_ Date \_\_\_\_\_

APPROVED TLH 10-2-24

Finance Dept. Initial \_\_\_\_\_ Date \_\_\_\_\_

Signature of Clerk of the Board \_\_\_\_\_ Date \_\_\_\_\_

DENIED

Finance Dept. Initial \_\_\_\_\_ Date \_\_\_\_\_

Signature of Clerk of the Board \_\_\_\_\_ Date \_\_\_\_\_

WHITE: Finance Office  
YELLOW: Organization  
PINK: Principal

Reapplication for sanctioning is required annually

REVISED 6-3-19



LAWTON PUBLIC SCHOOLS

SCHOOL YEAR 2024-2025

### APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name Pioneer Park PTO EIN # 93-3133278  
 Organization's Bank Name ARVEST Bank Bank Account # 443059165  
 Faculty Sponsor's Name K. Paige Gardner Phone: 580-284-6402 E-mail: kgardner@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Kimberli Burk</u>	<u>Pam Hall</u>	<u>Parkar Hall</u>	<u>Victoria Ivy</u>
Address:	<u>2804 NE Coronado Lawton, OK 73501</u>	<u>118 SE Trenton Rd Lawton, OK 73501</u>	<u>417 SE Mieling Dr. Lawton, OK 73501</u>	<u>4004 SE Lee Blvd Lawton, OK 73501</u>
Phone:	<u>580-678-8810</u>	<u>580-704-2857</u>	<u>580-704-7375</u>	<u>405-226-4395</u>
Term Expiration:	<u>2024-2025</u>	<u>2024-2025</u>	<u>2024-2025</u>	<u>2024-2025</u>

Describe how the organization officers are appointed or elected: Officers are elected in the final meeting of the current school year by all members present.

Are dues or fees required to be a member of the organization:  Yes  No

Explain what amount and what the fees and dues cover: PTO Membership dues are \$5/member. Funds are used for events like our Back-to-School Bash, V-Day dance, etc. We host some events at no charge to encourage all families to attend & get involved.

Circle One: PTA /  Booster

Describe Purpose and Goals of the Organization: We want our PTO to create an inviting atmosphere to encourage a school family between teachers, students & their families. We want to make a difference in our school while providing improvements to our school campus - inside & out.

Estimated List of Material / Monetary Contributions: See attached 2024/2025 Projections/Calendar

Estimated List of Expenses: See attached 2024/2025 projections/Calendar

Principal's Recommendation:  Approved  Denied

Signature of Principal: [Signature] Date: \_\_\_\_\_

Signature of Organization's Officer: Kimberli Burk Date: 8.28.2024

Please attach a copy of the Organization's Standing Rules, By-Laws, Financial Responsibility, Training Verification, Audit Procedure Check List & Audit Report to this Application and submit to Principal.

PROBATION

Finance Dept. Initial: \_\_\_\_\_ Date: \_\_\_\_\_

Signature of Clerk of the Board: \_\_\_\_\_ Date: \_\_\_\_\_

APPROVED TLH 10-2-24

Finance Dept. Initial: \_\_\_\_\_ Date: \_\_\_\_\_

Signature of Clerk of the Board: \_\_\_\_\_ Date: \_\_\_\_\_

DENIED

Finance Dept. Initial: \_\_\_\_\_ Date: \_\_\_\_\_

Signature of Clerk of the Board: \_\_\_\_\_ Date: \_\_\_\_\_

WHITE: Finance Office  
 YELLOW: Organization  
 PINK: Principal

Reapplication for sanctioning is required annually

REVISED 6-3-19



LAWTON PUBLIC SCHOOLS

SCHOOL YEAR 2024 - 2025

### APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name Sullivan village PTA EIN # 73-6129956

Organization's Bank Name Arvest Bank Account # 14012877

Faculty Sponsor's Name Lindsey Milner Phone: 518-545-1802 E-mail: lindsey.milner@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Ashley Mcnair</u>	<u>Sarah Keith</u>	<u>Kelsi Watson</u>	<u>Dakota Mcnair</u>
Address:	<u>20603 SE Lee Lawton, OK 73501</u>	<u>4607 SE Fullbright Ln. Lawton, OK 73501</u>	<u>1013 SE 40th St. Lawton, OK 73501</u>	<u>20603 SE Lee Blvd Lawton, OK 73501</u>
Phone:	<u>903-624-1190</u>	<u>580-704-3010</u>	<u>580-695-0473</u>	<u>580-699-1188</u>
Term Expiration:	<u>6/25</u>	<u>6/25</u>	<u>6/25</u>	<u>6/25</u>

Describe how the organization officers are appointed or elected general meetings is held in May for officer nominations + elections.

Are dues or fees required to be a member of the organization:  Yes  No

Explain what amount and what the fees and dues cover Dues are \$8 per membership. \$4.50 goes to state + national dues. \$3.50 goes to the school.

Circle One:  PTA /  Booster

Describe Purpose and Goals of the Organization Promote the welfare of our children + teachers, academically, and socially. Provide supplies + activities that otherwise would not be available from school budget.

Estimated List of Material / Monetary Contributions teacher / staff meals (\$500), teacher appreciation gifts (\$500), students testing treats (\$200) + funday activities for school / students hard work (\$1000)

Estimated List of Expenses as needed for yearly activity (Bingo, game, family night, fall carnival, visit w/ veterans, viking store, santa shop, popcorn + pickle, and fun day.

Principal's Recommendation: Approved  Denied

Signature of Principal [Signature] Date 10-01-2024

Signature of Organization's Officer Ashley Mcnair Date 10-01-24

Please attach a copy of the Organization's Standing Rules, By-Laws, Financial Responsibility, Training Verification, Audit Procedure Check List & Audit Report to this Application and submit to Principal.

PROBATION

Finance Dept. Initial / Date

Signature of Clerk of the Board / Date

APPROVED TLH 10-2-24

Finance Dept. Initial / Date

Signature of Clerk of the Board / Date

DENIED

Finance Dept. Initial / Date

Signature of Clerk of the Board / Date

WHITE: Finance Office  
YELLOW: Organization  
PINK: Principal

Reapplication for sanctioning is required annually

REVISED 6-3-19



[lance.gibbs@lawtonps.org](mailto:lance.gibbs@lawtonps.org)



**580-357-6900 ext. 2047**

Lawton Public Schools Board of Education

RE: Teacher Empowerment Grant Approval

Lawton Public Schools Board of Education,

We are seeking approval to submit an application for the Teacher Empowerment Grant offered by the Oklahoma State Department of Education.

Respectfully,

Lance Gibbs

**Lance Gibbs**  
Chief Financial Officer  
Assistant Superintendent



**PREPARING  
LIFE READY  
GRADUATES**

**Shoemaker Center**  
753 NW Fort Sill Blvd  
Lawton, OK 73507



**[lance.gibbs@lawtonps.org](mailto:lance.gibbs@lawtonps.org)**



**580-357-6900 ext. 2047**



**Lawton High School Band**

**San Antonio Proposal**

**Date of Proposal:**

May 21, 2024

**Travel Dates:**

3 days / 2 nights March 27 - 29, 2025

? April / May 2

**Minimum number in group:**

**70 (Proposed pricing is based on this many travelers – if minimum number decreases the overall trip cost may increase)**

**Pricing:**

**\$779 per person (Four to a room)**  
\$815 per person (Three to a room)  
\$875 per person (Two to a room)  
\$1,059 per person (One to a room)

**Transportation:**

**Motor Coach** Transportation pricing is included to and from Lawton High School and in accordance with the itinerary below. Two 56 passenger Deluxe Motor Coaches supplied by Village Tours will be available for the duration of the trip. Driver's hotel rooms, parking and tolls are included and **All Bus Driver gratuity IS included in above costs**

**Pricing includes the following details per person:**

**Performance:**

**Group Performance/Workshop at TBA\***

\*Based on availability and acceptance (exact time and location TBA)

**Attractions:**

Visits to the Alamo, Alamo Plaza and RiverWalk  
Admission on San Antonio River Cruise\*

\*Based on Acceptance and Availability

May 21, 2024

**Anthem Group Tours**  
7620 Apple Tree Cir.  
Orlando, FL 32819  
407 405-1874

Admission to Sea World San Antonio  
Admission to Six Flags Fiesta Texas

**Meals:** Breakfast included each morning at hotel  
One Dinner at Casa Rio  
Unlimited All Day Dining Sea World Meal Voucher  
Unlimited All Day Dining Six Flags Meal Voucher

**Accommodations:** Two Night accommodations at Drury Inn and Suites La Cantera Parkway  
<https://www.druryhotels.com/locations/san-antonio-tx/drury-inn-and-suites-san-antonio-near-la-cantera-parkway>

**Complimentary Inclusions:** Two (2) complimentary packages are included (based on the double occupancy rate)

**Miscellaneous Inclusions:** On-site Anthem Representation at your disposal throughout trip  
Itinerary facilitation with Anthem Representative(s)  
Director Gift  
Souvenir Gift for each traveler

**Sample Itinerary:**

**Thursday, March 27, 2025**

**5:30am** Two Motor Coaches stage at Lawton High School  
601 NW Fort Sill Blvd., Lawton, OK 73507

**6:00am** Departure for San Antonio (approx. 9 hour drive w stops)  
Lunch stop en route (on own)

**3:00pm** Arrival at the Alamo and meet Anthem Group Tours  
Representative

Group will enjoy self-guided tour of Alamo.

<https://www.thealamo.org/>

**Please note: The Alamo is a sanctuary so please no pictures or videos**

**5:00pm** Group will walk with Anthem Representative to Casa Rio

**5:30pm** Group will board 2 river boats and enjoy one hour cruise along  
San Antonio River learning the area history and its scenic beauty

<https://www.goriocruises.com/>

**6:30pm** Cruise ends and disembarks at Casa Rio where group will enjoy  
buffet dinner in the Veranda Room

<https://www.casario.com/>

**7:30pm** After dinner, group will have free time to enjoy shopping and  
sightseeing on the famous San Antonio River Walk

**9:30pm** Group will meet at Casa Rio and load motor coaches and depart  
for Hotel

**Drury Inn and Suites La Cantera Pkwy.**

**15806 IH-10 West San Antonio, TX 78249**

May 21, 2024

Anthem Group Tours  
7620 Apple Tree Cir.  
Orlando, FL 32819  
407 405-1874

<https://www.druryhotels.com/locations/san-antonio-tx/drury-inn-and-suites-san-antonio-near-la-cantera-parkway>

**10:00pm** Check into Hotel with Anthem Representative

**Friday, March 28, 2025**

**8:00am** Breakfast at Hotel

Your Anthem Representative will huddle with chaperones to discuss details of the day

**10:00am** Departure for Sea World

10500 Sea World Dr, San Antonio, TX 78251

<https://seaworld.com/san-antonio/>

**10:30am** Park Opens\*

Sea World offers many sea life experiences and shows mixed with exciting rides like the brand new Tidal Surge and roller coasters Texas Stingray, Steel Eel, Great White, Wave Breaker and more

All Day Dining Deal Included

Group returns to Hotel at Park closing\*

\*2025 Park hours not available at this time

**Saturday, March 29, 2025**

**8:00am** Breakfast at Hotel and Group Check Out

**\*\*Please leave room keys in room\*\***

Your Anthem Representative will huddle with chaperones to discuss details of the day

**10:00am** Departure for Six Flags Fiesta Texas

17000 W I-10, San Antonio, TX 78257

<https://www.sixflags.com/fiestatexas>

**10:30am** Park opens\*

All Day Dining Deal Included

Six Flags Fiesta Texas is known for its beauty and great collection of rides including top roller coasters such as Superman Krypton Coaster, Wonder Woman Golden Lasso Coaster, Iron Rattler, Poltergeist and more

**9:00pm** Park closes and Group departs for Lawton High School\*

\*2025 Park hours not available at this time

**Sunday, March 30, 2025**

**5:00am** Arrival at Lawton High School

**Details of pricing:** Please Note: The above prices are valid for 15 days from the date of this proposal. This pricing is valid for the minimum number of quoted traveling persons. Should your group fall below the minimum number the package price may increase. Please contact us for more details. Sample itinerary is subject to change.

May 21, 2024

**Anthem Group Tours  
7620 Apple Tree Cir.  
Orlando, FL 32819  
407 405-1874**

**Seller of Travel:**

Anthem Group Tours, LLC is registered with the State of Florida as a Seller of Travel, Registration No. 39919. For more information on Florida Seller of Travel policies, click on the link:

<https://www.fdacs.gov/Business-Services/Sellers-of-Travel>

[www.anthemgrouptours.com](http://www.anthemgrouptours.com)

May 21, 2024

**Anthem Group Tours  
7620 Apple Tree Cir.  
Orlando, FL 32819  
407 405-1874**

# LHS Big Red Band Trip 2024

## Summary

**Where:**

San Antonio Texas

**When:**

April/May 2025 (Exact time tbd, see below)

**Who:**

All members of the LHS band and Colorguard+Parent Chaperones

**Funding:**

Student Fundraisers/ Student Responsibility

**Why:**

To provide students with an educational experience that will also give them life long positive memories about their time in the LHS band. To encourage program growth over time through student motivation to remain within the band program.

## LHS Big Red Band Trip 2024

I would like to take the LHS Band and Colorguard on an out of state trip to San Antonio Texas towards the end of the 2024-2025 school year. This would start to establish a tradition for the band to start taking bi yearly out of state trips. Regular out of state trips are a huge way for band programs to maintain membership year over year. A student that would be "on the fence" about staying in the program may decide to stay on the merit that they would get to take another big trip during their time in the band. Beyond that they provide opportunities to expose students to educational opportunities that are not available in Lawton. On these trips students create memories that they take with them long after they graduate. A regular thing that adults who used to be in band talk to me about is the "big band trip" they were able to take in highschool and I want to create an opportunity for band alumni to reflect positively on their time in LHS.

For the San Antonio trip I have worked with *Anthem Group Tours* from the ground up to be as affordable as possible for students in order to get our foot in the door on raising the money for trips like this. Events on this trip currently include a tour of the Alamo, an educational boat cruise centered on learning about the history of the area, trips to Six Flags and SeaWorld Parks. I want to add either a performance (assuming enough students are able to take part in the trip), or attending a professional music performance to the agenda. However when I was originally getting this proposal made, philharmonic dates were not yet available. The initial dates that are on the proposal are not valid as they now fall at the same time as the LPS musical and we do not want to be in conflict. I am actively attempting to get another date down that can fit between testing and NBA final four.

The students will be provided opportunities to fundraise for their trip. For this year as the first year that we are doing a big trip, 100% of profited fundraiser money is going towards the students trip. Any money not fundraised will be the responsibility of the family of the student to

## LHS Big Red Band Trip 2024

pay for and is being tracked on an individual basis in order to make sure a student knows exactly what is owed. Once the trip is approved, a payment schedule will be established to ensure that all trips will be appropriately paid for. Anthem Group Tours sends me a finalized price once all members of the trip are locked in as transportation and lodging costs vary wildly based on the time of year and number of trip goers.

Student supervision will be maintained at all times during this trip. A full itinerary of the trip will be provided from the moment we load the busses to the moment we arrive back in Lawton. The band staff members will be on site at all times to ensure that students are where they need to be. Additionally parent chaperones will be requested to be in charge of smaller groups of students. Expectations of parent chaperones will be made *extremely clear* and all adults that will be spending time around students will need to pass a background check. Before departing a full supervision plan will be produced and gone over with all adult chaperones to ensure that the students can have as safe a trip as possible. During the course of this trip a representative from Anthem will be present to handle any trip related issues that may arise. This provides service in the event a major trip location cancels last minute for any reason. This is an invaluable service for us.

## Fall 2024 Cohort Dropout Report




Oklahoma Schools are required to report student dropout numbers for grades 7-12 (70 OS 35E). The data is gathered annually between October 1 of previous school year (SY) through the start of the subsequent SY. Data gathered for this report stems from Oklahoma State Department of Education's (OSDE) Accountability Report and the LPS student information system (SIS): Infinite Campus. Additionally, the graduation rate is reported via student cohort specifications. While both the dropout rate and the graduation rate are different, together, they provide a snapshot of yearly dropout percentages.

**Dropouts:** Figure 1 elucidates the high school 5-year dropout data, and Figure 2 elucidates the middle school dropout data from 2020 to 2024. Current data demonstrates an overall decrease in high school dropout rates of 76.9% and an overall decrease of 88.9% for middle school dropout rates between the aforementioned dates. Although 2022 and 2023 observed increased dropout rates in LPS middle schools, Figure 3 demonstrates an overall decrease in student dropouts. Also, please note:

\*\*\* While the 2022 dropout numbers are considered "true," in actuality, the numbers are misleading due to exit code errors discovered in the LPS student information system, Infinite Campus. Those errors were corrected, but was not reflected in the OSDE Accountability Report due to the closure of the correction window at the time. It is also important to note that in SY 22/23, Lawton's 4.2% dropout rate was significantly attributed to the 7.6% dropout rate at Lawton High School; otherwise the other school sites were at or below the average for the state percentage of 4.1%.

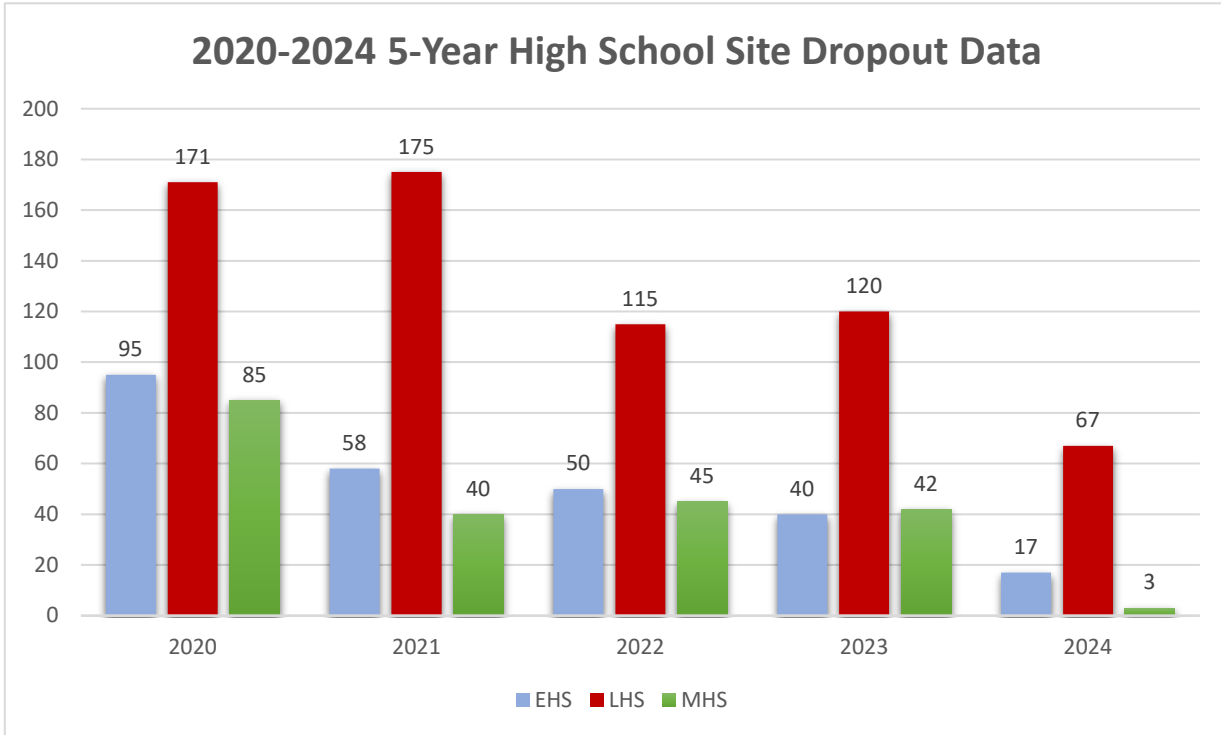
**Graduation:** Figure 4 depicts the LPS 5-year, site graduation percentages, and Figure 5 demonstrates the 5-year graduation trend. Graduation rates increased 1.8% from 2020 to 2021 but slumped 2.06% to 77.6% in 2022. However, through partnership investigations between Lawton Public Schools and Oklahoma State Department of Education, the noted decrease was indicative of human error regarding exit data input in Infinite Campus than actual dropout numbers. SY 2023 connotes an increase in graduation rates of 5.1%, and SY 2024 graduation rates elevated 6.47% to 86.81%; thus, lending to an overall growth in graduation rates of 11.54% from 2020 to 2024.

While there were many venues of learning available for LPS students, the constant revolution of environmental strife for many LPS students has an effect on dropout and graduation outcomes. However, LPS is working hard to change the face of learning, so students can gain life learning skills for success both in school and during their post-secondary journey. The changes and implementations of innovative learning have aided in the improvement of graduation rates. Some examples:

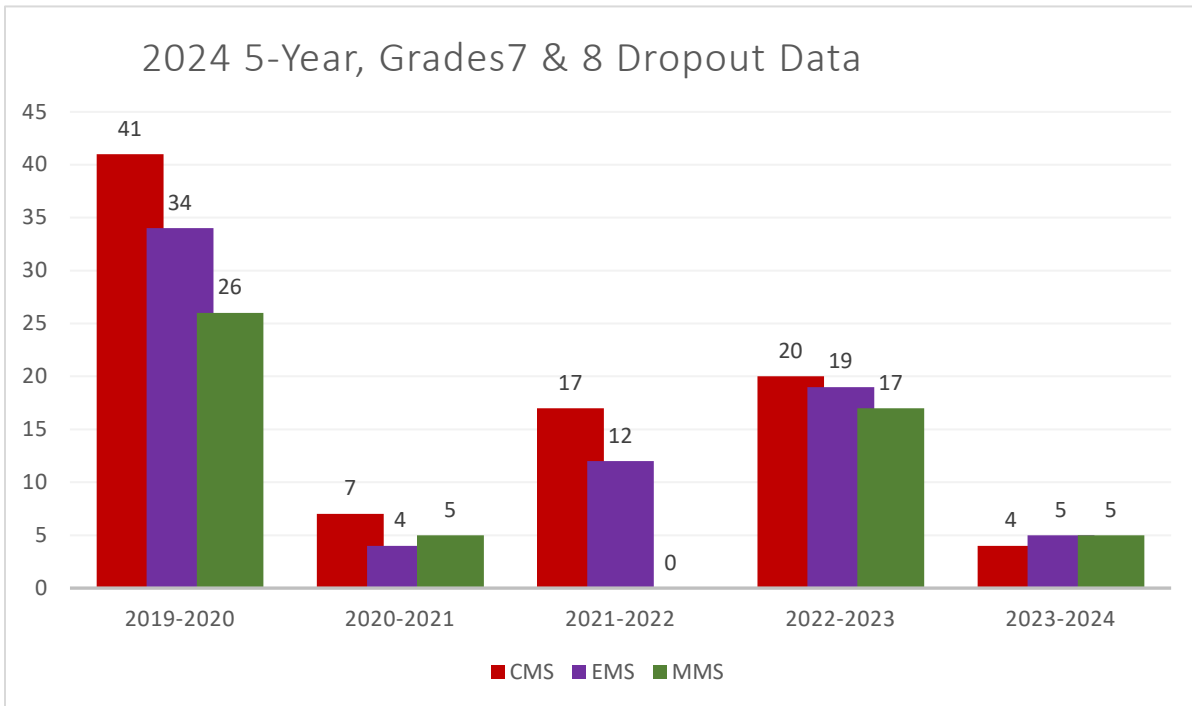
-  Improved Access to Alternative Education Sites: Gateway & Score
-  Improving Virtual Education Program: Lawton Virtual Academy
-  Access to Life Ready Center

- ✚ Increased internship partnerships with community/businesses
- ✚ Improved stakeholder partnerships for career opportunities
- ✚ Continued partnership with Great Plains Technology Center
- ✚ Increased partnership with Cameron University, Western University, and Oklahoma University
  - Concurrent/Dual Enrollment
  - Associate Degree Pathways
- ✚ Project Aware

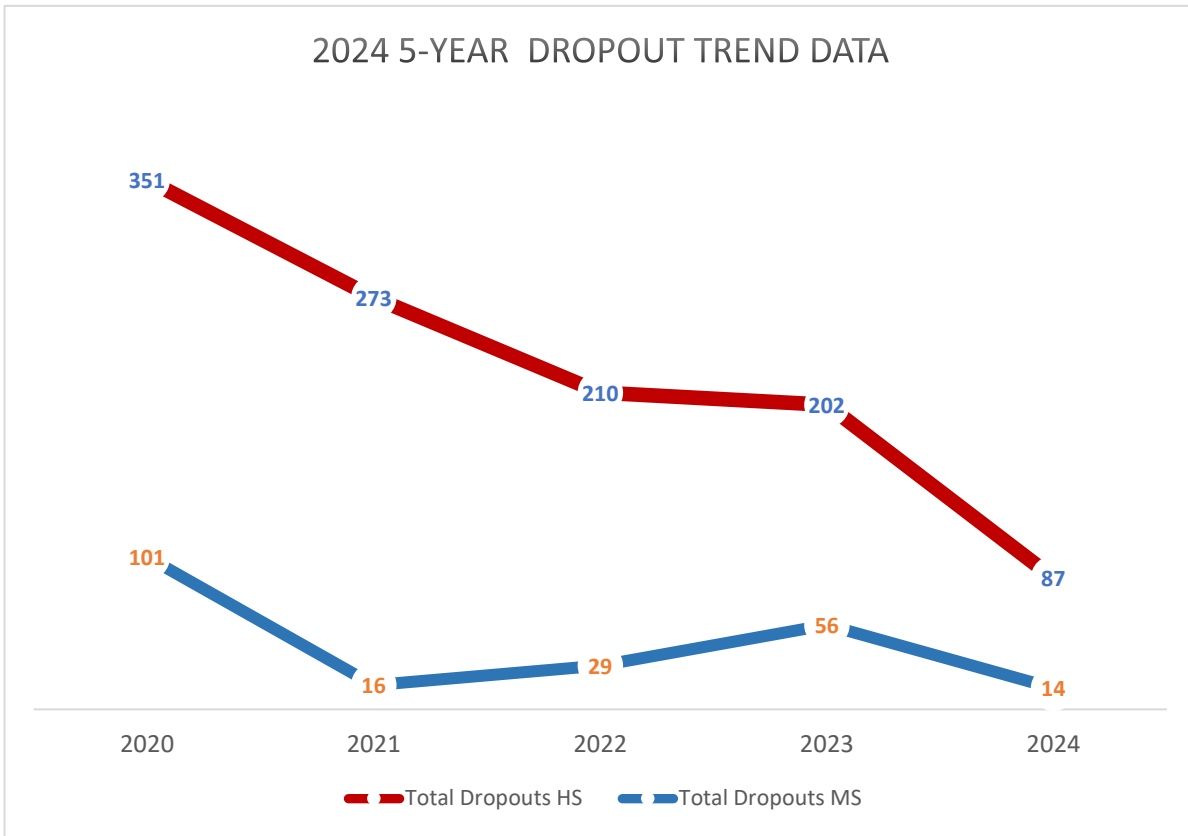
Through valid research, relevant professional development, and meaningful observation, school personnel actively pursue new and innovative ways to help meet students where they are in their academic journey, so LPS students graduate and move on to experience post-secondary opportunities at the college level, the career level, or in some cases, both.



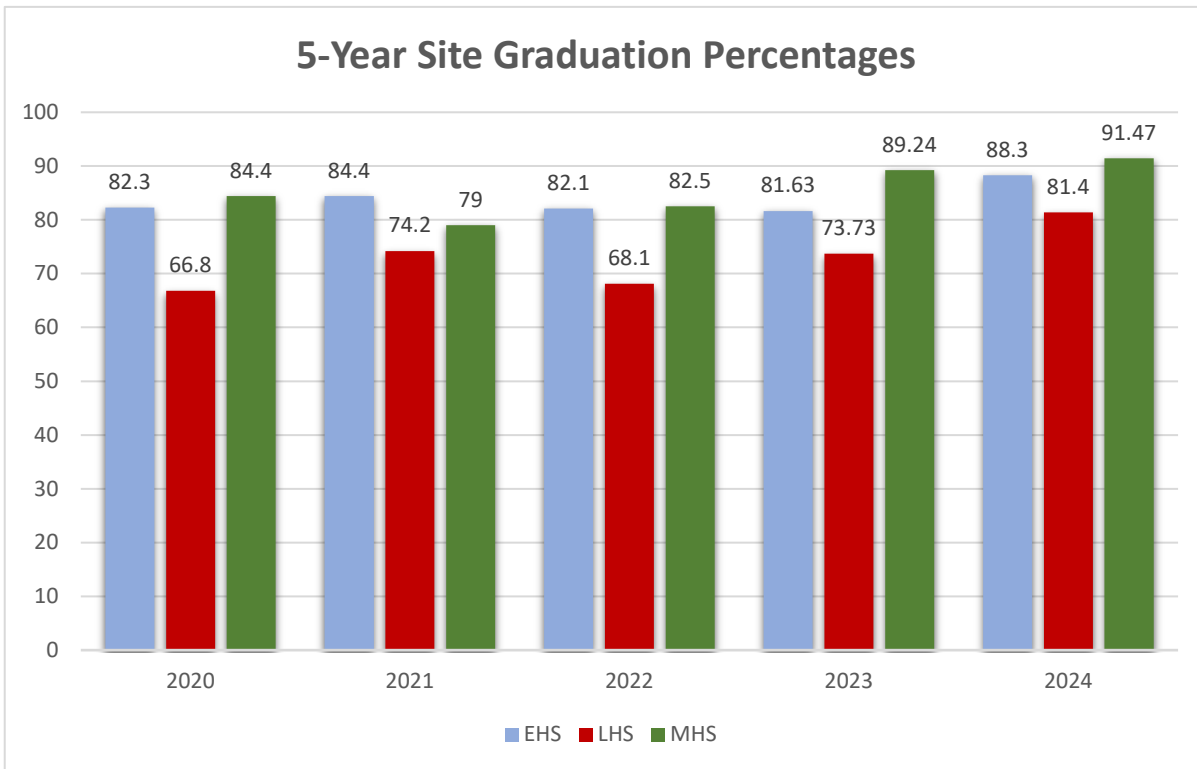
(Figure 1)



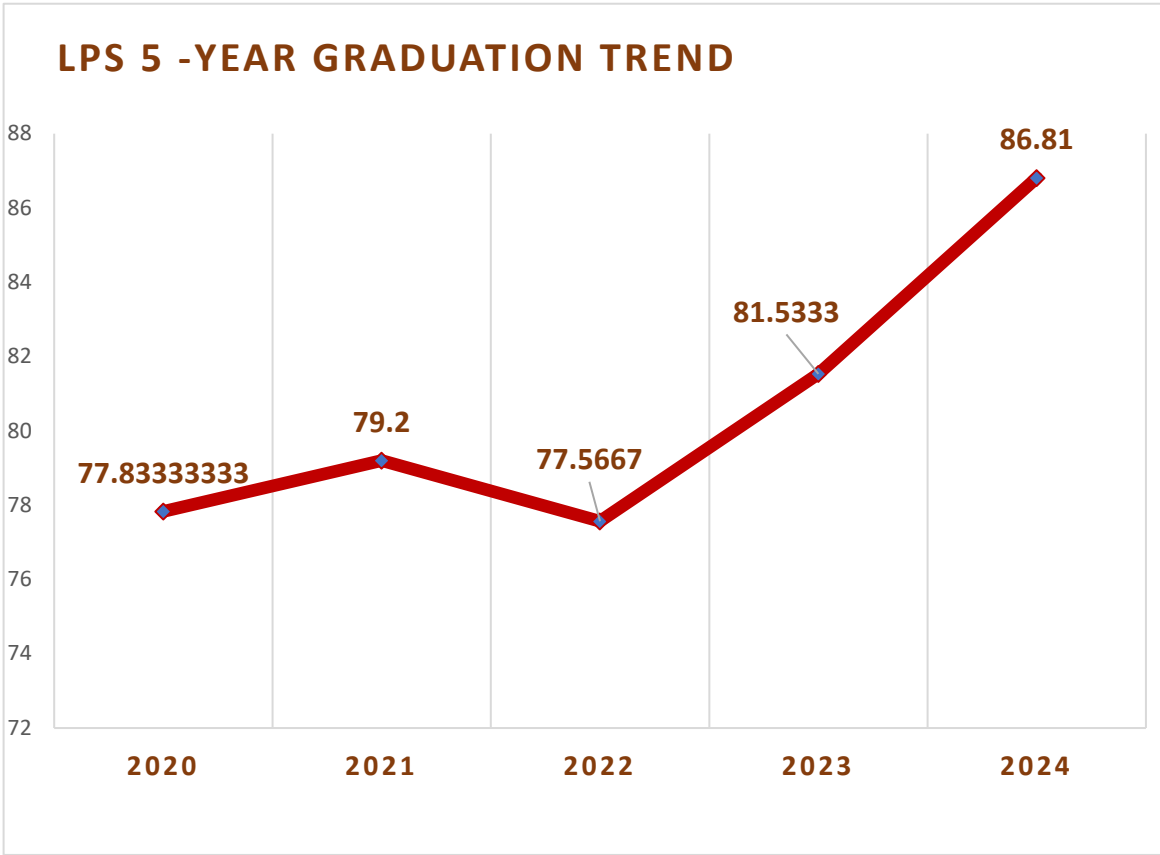
(Figure 2)



(Figure 3)



(Figure 4)



(Figure 5)

## References

- Infinite campus (2024). Infinite Campus – Lawton Public Schools. (n.d.). Retrieved from <https://lawtonok.infinitecampus.org/campus/lawton.jsp>.
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## Fall 2024 College Readiness and Remediation Report

According to Every Student Succeeds Act, ESSA, students must be assessed in the subjects of math, science, US History, and English at least once in grades 9-12. Oklahoma state law requires Oklahoma schools utilize OK ACT to meet the ELA and math requisites (2023). Further, Oklahoma law assigns this requirement to students in grade 11. Students must take assessments in the previously mentioned subject areas in order to retain an Oklahoma high school diploma. As a result of the aforementioned state-mandated assessments, LPS facilitates the District ACT (school day) examination in both fall and early spring for grade 11, as well as the PreACT for grade 10 and PreACT 8/9 for grades 8 and 9.

Further, LPS boosts discovery of opportunities for students preparing for college by providing improved scholarship panoramas. For example, LPS GR 11 students enrolled in Advanced Placement courses and/or concurrent courses are required to complete the PSAT NMSQT (National Merit Scholar Qualifying Test) in the fall semester, and all students enrolled in College Board Advanced Placement courses are required to complete College Board Advanced Placement (AP) tests in the spring semester.

LPS utilizes the data from the previously mentioned assessments as portions of an integral survey construct of LPS's college readiness and remediation operations corollary. These assessments provide valuable data regarding academic performance, enabling educators' opportunities to tailor teaching methods, teaching strategies, and student learning needs to support students in reaching their full potential. The ensuing report reflects ACT, PreACT, PSAT NMSQT, and Advanced Placement (AP) assessment data, as well as Oklahoma Board of Regents Remediation data.

**ACT:** From 2020 to 2024, LPS performance on the ACT Composite score fell from 20.6 in 2020 to 17.2 in 2024, a decrease of 16.5%. Additionally, LPS has shown overall score decreases during the same time period in math, science, reading, and English, as demonstrated in Figure 1 (ACT Profile, 2024). However, LPS district's composite score did increase 3.6 from 2023 to 2024. The data is encouraging, as it testifies as the efforts LPS has taken/is taking to improve understanding, interpretation, and implementation of College Career Standards in curriculum and lesson planning.

**PreACT:** LPS has facilitated the PreACT for all sophomore students since 2018. During the 2022 school year, LPS broadened the PreACT assessment opportunity to include all grade 9 students enrolled in accelerated classes and grade 8 students enrolled in honors classes. Last year, as part of the LPS Strategic Plan, LPS began facilitating the PreACT 8/9 for all students in grades 8 and 9. Figure 2 provides PreACT composite scores and intervention percentages



disaggregated by grades 8 to 10 in Math. The data reveals that in 2022 66% of 8<sup>th</sup> and 9<sup>th</sup> grade students taking the PreACT 8/9 assessment needed interventions in math, which decreased to 33% in 2023 and fell to 27% needing interventions in math in 2024. The data also demonstrates that 71% of sophomore students needed math interventions in 2022 with an increase in need for math interventions by 4.22% 2023 and an 11% increase for math intervention in 2024. Figures 3 and 4 illustrate PreACT and PreACT 8/9 English and Reading scores that portray a 24% decrease for students meeting benchmarks in English and a 29% decrease for students meeting benchmarks in reading. This data will aid LPS in continued conversations that drive instruction planning and implementation to improve student outcomes in areas of math and reading.

**PSAT NMSQT:** Figure 5 discloses that in 2022 LPS GR 11 students scored higher overall on the PSAT NMSQT than both Oklahoma and Global GRs 11 students taking the PSAT NMSQT. For example, LPS GR 11 students out scored Oklahoma GR 11 students by .51% and outscored Global GR 11 GR students by .81%. Figure 6 reveals that in 2023 LPS GR 11 students again outscored other GR 11 students in the state by at least 4.5% and globally by as much as 3.9%. PSAT NMSQT data facilitates motivation of academic excellence in students via relational values of proficiency and academic achievement. Additionally, this data improves instructional focus for educators to further enhance learning skills necessary for higher educational experiences.

**AP College Board:** Figure 7 displays the recovery of the LPS AP program. From 2021 to 2023 the number of students enrolling in AP classes fell 33.5%, but in 2024, students enrolling in AP classes rose 19.2%. While current AP enrollment is still 7.9% lower than 2021, the expanse of students taking honors courses in LPS middle schools and LPS high schools' breadth of GR 9 accelerated programs/enrollment amplifies the likelihood of continued enrollment proliferations in the future.

**College Remediation:** The LPS school district continues ongoing training, planning, and implementation strategies based upon aforementioned assessment data. Appropriate measures have been and are being implemented by the district and site level education teams to improve student performance outcomes. Figure 8 exhibits several important data points. For example, one district high school saw an increase of first-time college freshman enrollment of 43.7%, but an increase in remediation course enrollments of 62.5% for English, 63% for Math, and 80% for Reading. The data reveals the two other LPS high schools have lower first-time freshman college enrollment and also lower enrollments in remedial courses. For example, one high school lowered first-time college enrolment by 28% and the other by 13.5%. Both averaged lower enrollment in college remediation math courses of 13.3%, too.



The LPS school district and individual school sites continue to modify planning and instruction based on the assessment data provided for this particular report and student needs assessments. Appropriate measures are being/were implemented by the district education team and individual school site teams to improve student performance outcomes via a varied array of learning opportunities that continues to expand. The heightened opportunities for students in various career and college venues has aided in the number of students having to take remedial or developmental courses at the college level, while increasing their value as employees and citizens of the Lawton community. As represented by the 22.8% decrease in math and English remedial classes at the post-secondary level (Oklahoma Board of Higher Regents), LPS students, teachers, and administrators strived to improve school performance in the areas of reading and math. Presently, they continue working hard facilitating positive, relevant learning to further increase academic performance.

Opportunities for increased student learning continues to focus on meeting student needs where they are, while improving their academic performance skills and academic growth.

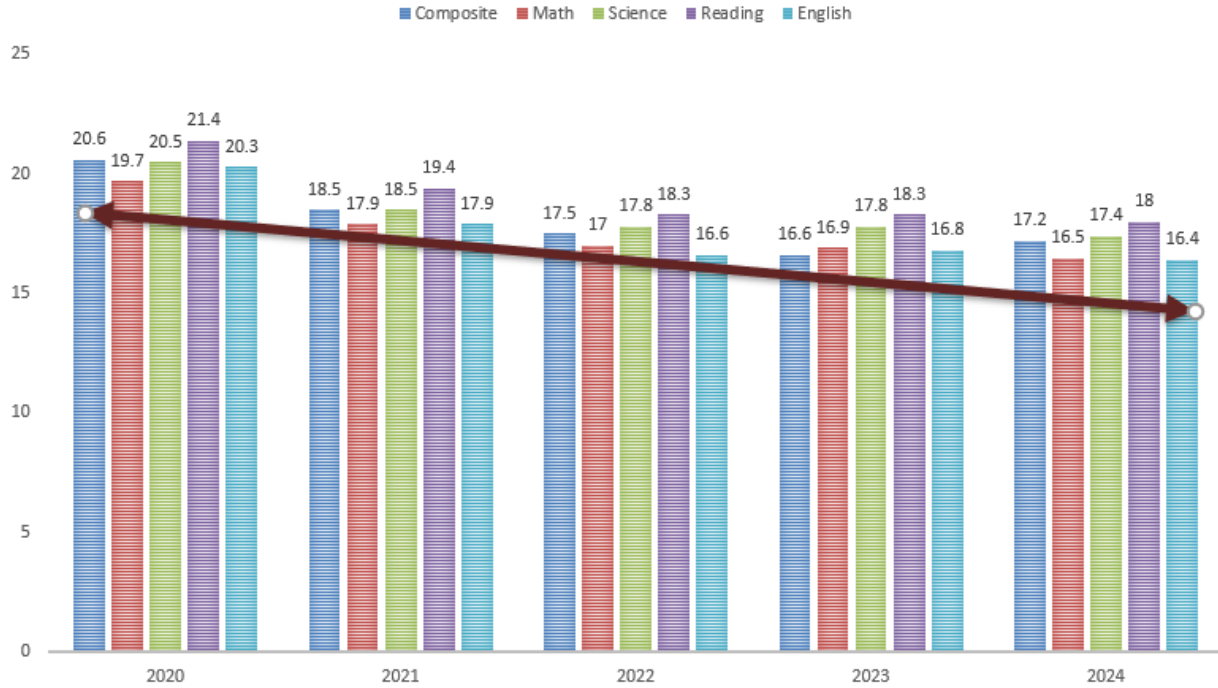
- LPS education programs offer remediation for students identified as below grade/performance level.
- All 3 high schools, Gateway, and SCORE offer ACT prep either during the school schedule or after school.
- LPS Curriculum is working with teachers' familiarization and implementation of College Career Standards cross walked with Oklahoma Academic Standards (OAS) for improved Depth of Knowledge (DOK) and pacing requirements.
- All 3 high schools, Gateway, and SCORE offer credit recovery, either built in the schedule or after school for students working at home with requirements for monitored assessment times at designated school sites.
- LPS Virtual Academies offer students and parents a choice of learning environments best suited to student needs.
- Online learning tools, like Study Island, Starfall, ACT Student Access, Flocabulary, BrainPOP, etc., offer extra practice and review of skills and practice.
- Life Ready Center provides innovative opportunities for learning, so students are ready for the work force and/or college entry after graduation.
- Makerspaces provide innovative spaces for LPS students to increase their creativity and problem-solving skills in varied STEM environments.
- LTAP (Lawton Technical Application Program) provides LPS middle school students hands-on learning for future career options.



Overall, LPS continues to expand and adapt learning opportunities for all LPS students. LPS persists in providing students curriculum and programs that will benefit them during their educational career now and after graduation. With positive leadership, relevant professional development, and authentic stakeholder involvement, LPS will continue to build meaningful relationships/partnerships, increasing hope and a perseverance mindset, which will continue to facilitate performance growth for our district (Whitaker, 2018; Gwinn & Chan, 2019).



### 2024 ACT 5-YEAR TREND



(Figure 1)

**Summary View:** PreACT/PreACT 8/9, LAWTON PUBLIC SCHOOLS

Group	Year	Composite		Math				
		Mean Score	Mean Score	% Met	% Not Met	% On Target	% Close to Target	% In Need of Intervention
				%	%	%	%	%
<b>LAWTON PUBLIC SCHOOLS</b>		<b>15</b>	<b>15.6</b>	<b>14.7</b>	<b>85.3</b>	<b>14.7</b>	<b>18</b>	<b>67.3</b>
8th or bBelow	2021-2022	15.8	15.9	12	88	12	17	71
9th	2021-2022	13.6	15.2	20	80	20	20	60
10th	2021-2022	15.8	15.9	12	88	12	17	71
<b>LAWTON PUBLIC SCHOOLS</b>		<b>15.6</b>	<b>15.6</b>	<b>9.7</b>	<b>90.3</b>	<b>9.7</b>	<b>54.7</b>	<b>35.7</b>
8th or bBelow	2022-2023	16	15	0	100	0	100	0
9th	2022-2023	14.8	16	17	83	17	50	33
10th	2022-2023	15.9	15.8	12	88	12	14	74
<b>LAWTON PUBLIC SCHOOLS</b>		<b>15</b>	<b>15.2</b>	<b>30.7</b>	<b>69.3</b>	<b>30.7</b>	<b>24.7</b>	<b>44.7</b>
8th or bBelow	2023-2024	14.2	14.7	54	46	54	29	16
9th	2023-2024	15.2	15.6	28	72	28	37	36
10th	2023-2024	15.8	15.3	10	90	10	8	82

(Figure 2)



**Summary View:** PreACT, LAWTON PUBLIC SCHOOLS

Group	Year	English					
		Mean Score	% Met	% Not Met	% On Target	% Close to Target	% In Need of Intervention
			%	%	%	%	%
LAWTON PUBLIC SCHOOLS	2022-2023	14.6	73.3	26.7	73.3	8	19
8th	2022-2023	17	100	0	100	0	0
9th	2022-2023	12.7	67	33	67	0	33
10th	2022-2023	14.2	53	47	53	24	24
LAWTON PUBLIC SCHOOLS	2023-2024	12.4	56	44	56	29	15
8th	2023-2024	11.7	52	48	52	33	15
9th	2023-2024	13	59	41	59	26	15
10th	2023-2024	14.2	51	49	51	22	27

(Figure 3)

Group	Year	Reading					
		Mean Score	% Met	% Not Met	% On Target	% Close to Target	% In Need of Intervention
			%	%	%	%	%
LAWTON PUBLIC SCHOOLS	2022-2023	16.7	70	30	70	10.7	19.7
8th or Below	2022-2023	17	100	0	100	0	0
9th	2022-2023	16.2	67	33	67	17	17
10th	2022-2023	17.4	43	57	43	15	42
LAWTON PUBLIC SCHOOLS	2023-2024	16.1	50	50	50	22	28
8th or Below	2023-2024	15.6	50	50	50	29	21
9th	2023-2024	16.7	51	49	51	14	35
10th	2023-2024	17.5	36	64	36	25	39

(Figure 4)



LAWTON PUBLIC SCHOOLS

Lawton Public Schools

PSAT/NMSQT | Fall 2022 (11th Grade Only)

Excel Export

Mean Score

Section Benchmark Performance

Total and Section Scores

Total

	Grade	# of Testers	Score Distribution	Mean Total Score (320-1520)
District	11th	124		320 <b>994</b> 1520
State	11th	6,075		320 <b>989</b> 1520
Global Testers	11th	1,487,109		320 <b>986</b> 1520

(Figure 5)

Lawton Public Schools

PSAT/NMSQT | Fall 2023 | 11th Grade

Excel Export

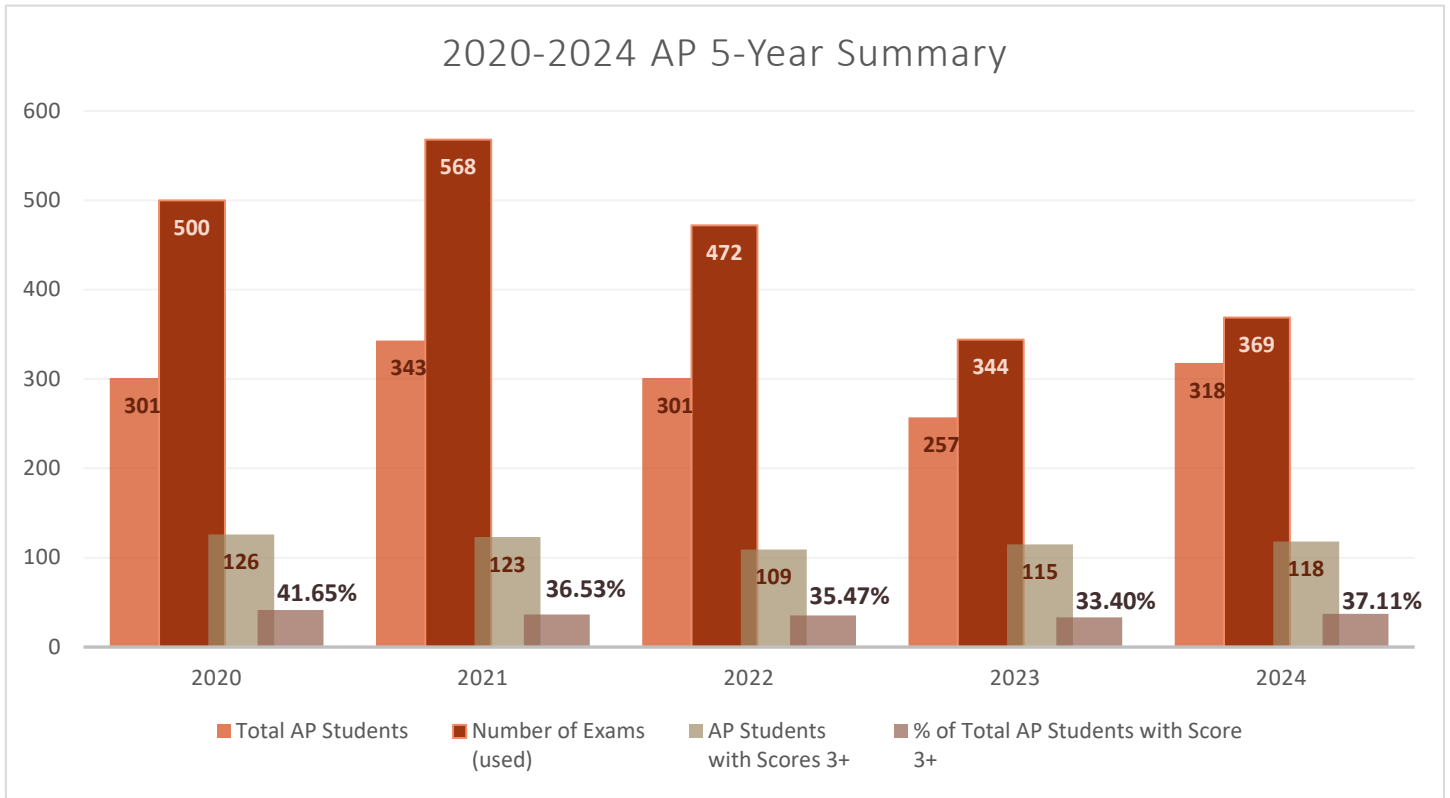
Mean Score

Section Benchmark Performance

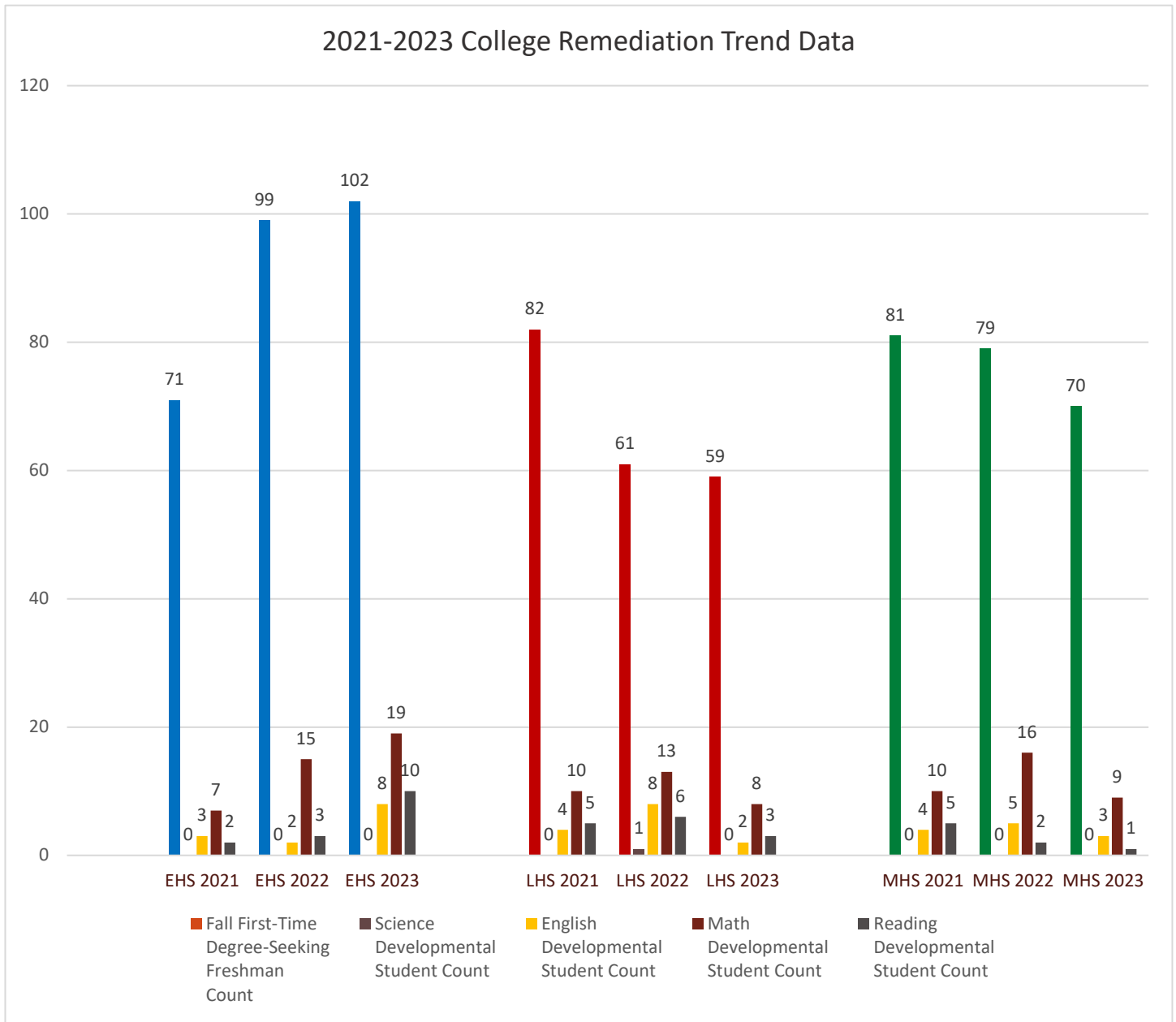
Total

	# of Testers	Score Distribution	Mean Total Score (320-1520)
District	116		320 <b>1014</b> 1520
State (Public Schools Only)	6,542		320 <b>970</b> 1520
State (All Schools)	8,209		320 <b>984</b> 1520
U.S. and U.S. Territories	1,488,613		320 <b>975</b> 1520
Global Testers	1,509,600		320 <b>976</b> 1520

(Figure 6)



(Figure 7)



(Figure 8)



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- The College Board. (2024). “Advanced Placement.” CollegeBoard.org . n.p. n.d. Retrieved from <https://scores.collegeboard.org>

**NOTES**

**July 25**

Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

<b>Student Virtual Learning Day</b>	<b>Students Learn Virtual</b>
<b>National Holiday</b>	<b>No School/No Work</b>
<b>New Teachers Inservice</b>	<b>New Teachers Only</b>
<b>Professional Day</b>	<b>Teacher/Staff Work -No Students</b>
<b>School Holiday</b>	<b>No School/No Work</b>

**August 25**

Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

**September 25**

Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

**October 25**

Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

**November 25**

Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

**December 25**

Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

**January 26**

Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

**February 26**

Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

**March 26**

Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

**April 26**

Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

**May 26**

Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

**June 26**

Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

This Calendar Represents LPS Usage of "Hours" in Lieu of "Days" for Instructional Year  
September & February are PTC Months - Check Your Site Calendar for Specific Dates & times

**1st 9 Weeks**

- August 4th-6th New Teacher Induction
  - August 7,8,11, & 12 Teacher Inservice
  - Aug 14th - 1st Day of School
  - Sept 1st- Labor Day
  - Sept 19th - Student Virtual Learning Day
  - Oct 13th - Indigenous Peoples' Day
  - Oct 14th- 17th - Fall Break
- 41 Days Taught + 1 PTC + 5 PD Days**

**2nd 9 Weeks**

- Nov 10th Student Virtual Learning Day
  - Nov 11th -Veteran's Day
  - Nov 24th-28th - Thanksgiving Break
  - Dec 19th- Student Virtual Learning Day
  - Dec 22nd- 29th - Christmas Break
- 2nd 9 Weeks - 39 Days Taught**  
**1st Semester = 80 Days Taught + 5PD Days + 1 PTC**

**3rd 9 Weeks**

- Jan 1st National Holiday
  - Jan 5th - Start of 2nd Semester
  - Jan 19th - MLK Day - No School
  - Feb 13th -Student Virtual Learning Day
  - Feb 16th - Presidents' Day - No School
  - Mar 13th - Last Day of 3rd 9 Weeks
  - Mar 16th-20st - Spring Break
- 3rd 9 Weeks = 48 Days Taught + 1 PTC**

**4th 9 Weeks**

- April 3rd Student Virtual Learning Day
  - April 6th School Holiday
  - April 20th Student Virtual Learning Day
  - May 21st - Last Day of School for Students
  - May 22nd Professional Day
- 4th 9 Weeks = 43 Days Taught**  
**2nd Semester = 86 Days Taught + 1 PTC + 1PD**  
**165 In Person + 6Virtual +2PTC +6PD**



**BUSINESS OPERATIONS**  
**Board Meeting Update**  
**Oct 7, 2024**

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

**Assessment & Accountability – Dr. Joan Gabelmann**

- PreACT Training and Facilitation
- PSAT NMSQT Training, Planning, and Materials Delivery
- Fall District ACT for Juniors: rostering, training, planning
- Fall OK ACT for Seniors: assessment graduation requirement checks, rostering, parent notifications, training, and planning
- Tech Readiness checks for fall testing: EHS, LHS, MHS, Douglass
- Accreditation documentation
- Dropout Report and College Career and Remediation Report
- 27 Promotion based assessments facilitation
- WIDA Screener training and facilitation oversight

**Child Nutrition - Daniel Ghrayyeb**

- School has started fast and furious for sure. Most schools have seen at least a 20% rise in meal participation this year. This is for both breakfast and lunch individually. We are thrilled to see the increase and are working on increasing the schools that are at the minimum. We never want any student at LPS to have hunger be a barrier in their education.
- We are also excited to add to our made at LPS list this year is all of our smoked Pork, granola, and chicken pot pie, and Alfredo Mac. These are a few of the entrees being made at the district kitchen for our LPS Students. We continue to look at ways to improve and implement higher quality food and increased student satisfaction.

**Director of Elementary Curriculum - Lupe Ostruske**

- Organized all implementation Math PD for all elementary teachers with the new math curriculum, Big Ideas.
- Currently facilitating First Class Teachers for Lawton Public Schools with Meghan Haley and Jerrold Jones. We have approximately 75-77 First Class Teachers, new teachers with zero experience. Support has come in the way of 5 weeks of weekly coaching with a LPS Coach, off site visits at other schools to observe exemplar teaching, LPS First Class Monthly Academy, and a monthly newsletter of instructional strategies and resources.
- Supported all sites for Lexia English for LPS Students who are learning English. Sites are currently implementing Lexia English to fidelity and PD is conducted with sites and Lupe Ostruske.

### **Director of Secondary Curriculum - Tony Jones**

- Secondary had an array of professional development opportunities on September 20th. The following teachers participated in the following PD: Courseware, Study Island, Flex Assignments, IXL, and Big Ideas.
- Each secondary site is in the process of creating an academic plan to improve student literacy and numeracy skills. They will use OSTP, ACT, Benchmarks, and CFAs to create and monitor their plan. There are two things that we want to achieve: 1. Increase collaboration between and among principals, teachers and district leaders, and; 2. Promote student growth.

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

- New LVT flooring at Cleveland, Pioneer Park
- Whiteboards installed at various locations
- Brockland security vestibule installed
- LTA security vestibule installed
- 2 new security doors installed at New Horizons
- Replaced interior doors at Freedom

### **Transportation - Jay Hunt**

- Training being conducted for Pre K mini bus drivers next week on Tuesday and Thursday.
- TSA training conducted on 9/20/2024 for all bus drivers and monitors, First Observer, IED recognition and Child Trafficking awareness.

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

- Completing FY25 grant applications in the Grant Management System (GMS) for all Federal Programs' FY25 grants.
- Working on processing McKinney-Vento forms and Home Language Surveys forms for October 1 student counts
- Processing Home Language Surveys and notifying sites of students' needs for the WIDA Screener
- Processing Student Residency Questionnaires and providing school supplies, clothing and transportation as requested
- Completing Section 1111 Verification of Compliance documentation for all non-certified instructional personnel in all schools
- Collecting and submitting documentation for the indicators on the OSDE Grants Performance Review

### **Grants - Diane Landoll**

- 21st Century Grant (Jennie Hanna) planning Lights On Activities and after school programming
- Submitted Opioid Abatement Grant application
- Supporting schools who received the OSDE High Quality Physical Education Grants for implementation of new PE standards.
- Working with sites on TSET and Certified Healthy Schools guidance to support schools applying
- Preparing for rollout of Impact Aid cards to sites to be processed in October

**Information Technology - Michael Jurgess**

- Preparing for Security Cameras and Fiber on the Gates.
- Installed Access Control on requested doors at LRC and BRO.
- Preparing for BRO and WHE new Bullpen installs.
- Updated Surge Protects on the plugs for the TVs and IFPs

**Media Operations - Dave McDermott**

- Electronic equipment inventories completed at Almor West, Brockland, Carriage Hills, Cleveland, Crosby Park, and Edison.
- Perf vinyl installed at Carriage Hills, Ridgecrest, Hugh Bish, and Lincoln.
- Printing impact aid cards



### **Athletics - Gary Dees**

- Stadium security
- Schedules
- Coaches certifications

### **Campus Police – Josh Seely**

- Football season is upon us once again. Security measures are fully in place utilizing weapons detectors at all the home games

### **Elementary Education – Lesa Sparks**

- Fall Benchmark Assessments
- Fall Accreditation
- Parent/ Teacher Conferences

### **Secondary Education – Doug Brown/Teresa Jackson**

- Fall Benchmark Assessments
- Fall Accreditation
- Parent/ Teacher Conferences

### **Special Services – Diane Keene**

- We are so excited to get back into the swing of things. Lawton Transition Program, LTP, has 40 students who started going into the community for their work study experience Tuesday, Sept. 3, 2024. Students are working in various places such as the City of Lawton, City Hall, Parks and Recreation, McMahon Auditorium, Animal Control and the Patterson and King Centers. Our students work experience is based on their career interests and placements at GPTC, LPS Media Center, Child Nutrition, teacher assistants, custodial and cafeteria help in our middle and high schools.

### **Student Success & Resources – Dr. Regina DeLoach**

- Participation in community events: Chamber of Commerce state of the city luncheons, Created a Leadership workshop presentation for Alpha Kappa Alpha Sorority. Local chapter, and Collaboration with the City Race Relations Council.
- Preparation of presentation slides and presentation for the 2024 national (virtual) Purple Star USA conference with the Ft. Sill Military Child Liaison officer. The title of the

presentations is “An Oklahoma Success Story: The Military and Schools Working Together to Ensure Military Children’s Success in Schools”

- Working with the executive directors and Ft. Sill to ensure that military students have a smooth transition into LPS.

## Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1155 - 5000, Fund(s): 11-GENERAL FUNDS

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1155	09/05/2024	19005	AMAZON CAPITAL SERVICES INC	FY STAND/INSTRUCTIONAL SUPPLIES	1,000.00
11	1156	09/05/2024	19005	AMAZON CAPITAL SERVICES INC	FY STAND/INSTRUCTIONAL SUPPLIES	300.00
11	1157	09/05/2024	19005	AMAZON CAPITAL SERVICES INC	FY STAND/INSTRUCTIONAL SUPPLIES	300.00
11	1158	09/05/2024	29325	MICE K12	INSTRUCTIONAL SOFTWARE SUBSCRIPTION	4,500.00
11	1159	09/05/2024	19005	AMAZON CAPITAL SERVICES INC	FY STAND/INSTRUCTIONAL SUPPLIES	600.00
11	1160	09/05/2024	804316	OK FAM CAREER AND COMMUN LDRS OF AMERICA	FCCLA/DUES	900.00
11	1161	09/05/2024	804294	JEFF DAVIS	FY STAND/INSTRUCTIONAL SUPPLIES	4,000.00
11	1162	09/05/2024	19005	AMAZON CAPITAL SERVICES INC	RUG FOR INSTRUCTION	199.99
11	1163	09/05/2024	18433	OKMEA	ALL-STATE FEES	120.00
11	1164	09/05/2024	20978	AMERICAN CHORAL DIRECTORS ASSOCIATION	ALL-STATE FEES	40.00
11	1165	09/05/2024	919491	DAVID D JACKSON	GUITARS FOR GATEWAY CLASS	1,000.00
11	1166	09/05/2024	5134	CCOSA MEMBERSHIP	REGISTRATION FEE FOR JULIE HARDEMAN	450.00
11	1167	09/05/2024	66755	TODD WHITAKER	PD SPEAKER/ AUGUST 8, 2025	11,800.00
11	1168	09/05/2024	19005	AMAZON CAPITAL SERVICES INC	LIBRARY ENHANCEMENT FURNITURE/MHS/PROJ AWARE	14,080.45
11	1169	09/05/2024	19017	DEMCO, INC	LIBRARY ENHANCEMENT FURNITURE/MHS/PROJ AWARE	5,002.00
11	1170	09/05/2024	19005	AMAZON CAPITAL SERVICES INC	LIBRARY ENHANCEMENT SUPPLIES/MMS/PROJ AWARE	589.04
11	1171	09/05/2024	11341	THE LIBRARY STORE INC.	LIBRARY ENHANCEMENT FURNITURE/MMS/PROJ AWARE	14,584.85
11	1172	09/05/2024	19017	DEMCO, INC	LIBRARY ENHANCEMENT FURNITURE/LHS/PROJ AWARE	8,989.80
11	1173	09/05/2024	19005	AMAZON CAPITAL SERVICES INC	LIBRARY ENHANCEMENT FURNITURE/LHS/PROJ AWARE	6,534.93
11	1174	09/05/2024	9252	SAMS CLUB DIRECT	LIBRARY ENHANCEMENT FURNITURE/LHS/PROJ AWARE	1,644.00
11	1175	09/05/2024	11341	THE LIBRARY STORE INC.	LIBRARY ENHANCEMENT FURNITURE/CMS/PROJ AWARE	14,541.00
11	1176	09/05/2024	802773	HOME DEPOT CREDIT SERVICES	LIBRARY ENHANCEMENT FURNITURE/EHS/PROJ AWARE	516.24
11	1177	09/05/2024	19005	AMAZON CAPITAL SERVICES INC	LIBRARY ENHANCEMENT SUPPLIES/EHS/PROJ AWARE	16,157.00
11	1178	09/05/2024	19005	AMAZON CAPITAL SERVICES INC	LIBRARY ENHANCEMENT SUPPLIES/EMS/PROJ AWARE	1,334.87
11	1179	09/05/2024	66754	ADA ENTERPRISES INC	LIBRARY ENHANCEMENT FURNITURE/EMS/PROJ AWARE	4,119.00
11	1180	09/05/2024	9252	SAMS CLUB DIRECT	FY STAND/INSTRUCTIONAL SUPPLIES	95.86
11	1181	09/05/2024	152276	AMANDA H DOLLARHITE	FY STAND/LOCAL TRAVEL/SPEECH	400.00

**Encumbrance Register**

**Options:** Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1155 - 5000, Fund(s): 11-GENERAL FUNDS

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11	1182	09/05/2024	802750	GREG W COX, INC	LITE KIT/RIDGECREST OFFICE	146.00
11	1183	09/05/2024	18608	CONSTRUCTION INDUSTRIES BOARD	LICENSE RENEWAL PLUMBING JOURNEYMAN /JAMES WINFREE	75.00
11	1184	09/05/2024	802649	WALMART STORES EAST LP	FY STAND/INSTRUCTIONAL SUPPLIES	100.00
11	1185	09/05/2024	9252	SAMS CLUB DIRECT	FY STAND/INSTRUCTIONAL SUPPLIES	300.00
11	1186	09/05/2024	24744	VEX ROBOTICS INC	FY STAND/INSTRUCTIONAL SUPPLIES	1,000.00
11	1187	09/05/2024	928474	SEIDLITZ EDUCATION	TITLE III EL PD TRAINING AND MATERIALS	11,856.00
11	1188	09/05/2024	27651	CENTRAL PRODUCTS LLC	TRUE 2 DOOR REFRIGERATOR FOR SULLIVAN	4,392.14
11	1189	09/05/2024	25774	CHARACTER EDUCATION PARTNERSHIP	MEMBERSHIP DUES	199.00
11	1190	09/05/2024	152980	JOSHUA R SEELY	PER DIEM/FUEL/OACP/OCT 21-24, 2024	266.00
11	1191	09/05/2024	23616	OKLAHOMA ASSOCIATION OF CHIEFS OF POLICE	REG/OACP/OCT 21-24, 2024/JOSHUA SEELEY	250.00
11	1192	09/05/2024	19005	AMAZON CAPITAL SERVICES INC	FY STAND/INSTRUCTIONAL SUPPLIES	1,000.00
11	1193	09/05/2024	19005	AMAZON CAPITAL SERVICES INC	CONF CNTR WORK TABLE	69.00
11	1194	09/06/2024	25774	CHARACTER EDUCATION PARTNERSHIP	MEMBERSHIP FEE FOR PRINCIPAL	205.00
11	1195	09/06/2024	005964	STEPHANIE DIANE KEENE	LODGING CEC CONF. MARCH 11-14, 2025	1,964.00
11	1196	09/06/2024	803733	MT LIBRARY SERVICES INC	BOOKS FOR COLLECTION DEVELOPMENT	412.00
11	1197	09/09/2024	27556	KRUEGER INTERNATIONAL INC	LIBRARY ENHANCEMENT FURNITURE/EMS/PROJ AWARE	7,783.00
11	1198	09/09/2024	27921	NATIONAL SEATING & MOBILITY INC	PT EQUIP FOR TRANSITION PROG.	36,069.04
11	1199	09/09/2024	800158	SCHOLASTIC INC	FY STAND/INSTRUCTIONAL BOOKS	450.00
11	1200	09/09/2024	9252	SAMS CLUB DIRECT	FY STAND/INSTRUCTIONAL SUPPLIES	500.00
11	1201	09/09/2024	802649	WALMART STORES EAST LP	FY STAND/INSTRUCTIONAL SUPPLIES	500.00
11	1202	09/09/2024	19005	AMAZON CAPITAL SERVICES INC	REDBUD BOOKS	230.25
11	1203	09/09/2024	19005	AMAZON CAPITAL SERVICES INC	LIBRARY BOOK SUPPLIES	30.68
11	1204	09/09/2024	15368	KENT ADHESIVE PRODUCTS COMPANY	BOOK SUPPLIES	2,003.45
11	1205	09/10/2024	19005	AMAZON CAPITAL SERVICES INC	FY STAND/INSTRUCTIONAL SUPPLIES	1,616.00
11	1206	09/10/2024	19005	AMAZON CAPITAL SERVICES INC	FY STAND/INSTRUCTIONAL SUPPLIES	2,900.00
11	1207	09/10/2024	28440	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY SCANNERS	603.98
11	1208	09/11/2024	926535	CROWS BODY SHOP	LABOR & MATLS TO REPAIR 2022 SUBURBAN	4,600.00
11	1209	09/11/2024	29341	SOUTHWEST BUS SALES INC	E-ZON VEST WITH HARNESS	2,812.00

## Encumbrance Register

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1210	09/11/2024	011952	JENNIFER CHRISTINA LAMB	FY STAND TRAVEL/ PER DIEM, LODGING, FUEL	500.00
11	1211	09/11/2024	066037	KAREN DENISE WILLIAMS	FY STAND/ PER DIEM, LODGING, FUEL	500.00
11	1212	09/11/2024	702388	HARDEMAN JULIANE	FY STAND TRAVEL/ PER DIEM, LODGING, FUEL	500.00
11	1213	09/11/2024	154455	RELLON L SAMPLER	FY STAND TRAVEL/ LODGING, MEALS, FUEL	1,500.00
11	1214	09/11/2024	21006	SCRIPPS NATIONAL SPELLING BEE INC	SPELLING BEE	185.00
11	1215	09/11/2024	15368	KENT ADHESIVE PRODUCTS COMPANY	BOOK REPAIR SUPPLIES	1,287.83
11	1216	09/11/2024	19005	AMAZON CAPITAL SERVICES INC	TITLE III IMMIGRANT TRANSLATOR PENS	979.80
11	1217	09/11/2024	924863	THE LEARNING PROJECT	TITLE III IMMIGRANT VIDEOS AND RESOURCES	4,000.00
11	1218	09/11/2024	010065	DIANA LANDOLL	FY STAND/TRAVEL	1,000.00
11	1219	09/11/2024	929187	AAA PLAYGROUNDS CORPORATION	PLAYGROUND EQUIPMENT	45,936.15
11	1220	09/12/2024	19017	DEMCO, INC	SUPPLIES FOR LIBRARY - EHS	215.00
11	1221	09/12/2024	28801	LESSONPIX INC	VISUAL INSTRUCTION	36.00
11	1222	09/12/2024	19005	AMAZON CAPITAL SERVICES INC	BROADCASTING START-UP SUPPLIES	293.72
11	1223	09/12/2024	20921	LEADERSHIP LAWTON-FT SILL	REG/FY INSERVICE STAFF TRAINING/JERROLD JONES	810.00
11	1224	09/13/2024	26548	OKLAHOMA CENTER FOR CHAR	ANNUAL MEMBER DUES - PRINCIPAL	199.00
11	1225	09/13/2024	803733	MT LIBRARY SERVICES INC	SUBSCRIPTION	908.00
11	1226	09/13/2024	21006	SCRIPPS NATIONAL SPELLING BEE INC	SPELLING BEE ENTRY FEE	185.00
11	1227	09/13/2024	19017	DEMCO, INC	LIBRARY PROCESSING MATERIALS	329.98
11	1228	09/17/2024	24721	IMAGINE LEARNING INC	WINSOR LEARNING SUNDAY ITEMS	7,179.70
11	1229	09/17/2024	29145	KAJEET INC	NEGLECTED PORTABLE INTERNET ROUTER	1,960.18
11	1230	09/17/2024	16828	FUTURE FARMERS OF AMERICA	FY STAND/REGISTRATION/FFA	2,000.00
11	1231	09/17/2024	25774	CHARACTER EDUCATION PARTNERSHIP	ELEVEN PRINCIPLES TEXTBOOK	34.95
11	1232	09/17/2024	154372	JANA KRAUTBAUER	STATE REGENTS CONFERENCE FOR COUNSELORS FEE	170.00
11	1233	09/17/2024	003524	RACHAEL C MARCO	STATE REGENTS CONFERENCE FOR COUNSELORS FEE	170.00
11	1234	09/17/2024	055768	STACEE N MARTIN	STATE REGENTS CONFERENCE FOR COUNSELORS FEE	170.00
11	1235	09/17/2024	802649	WALMART STORES EAST LP	FY STAND/INSTRUCTIONAL SUPPLIES	400.00
11	1236	09/17/2024	802649	WALMART STORES EAST LP	FY STAND/INSTRUCTIONAL SUPPLIES	1,000.00
11	1237	09/17/2024	9252	SAMS CLUB DIRECT	FY STAND/INSTRUCTIONAL SUPPLIES	500.00

## LAWTON PUBLIC SCHOOLS

## Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1155 - 5000, Fund(s): 11-GENERAL FUNDS

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1238	09/17/2024	66757	DANIEL C NINHAM	INDIGENOUS GAMES PRESENTER/ OCTOBER 28-30, 2024	1,950.00
11	1239	09/17/2024	151468	RAYLISHA S STANLEY	CULTURAL ACTIVITY/OKC/NOV 20, 2024	3,500.00
11	1240	09/17/2024	29390	OKLAHOMA DEPARTMENT OF AGRICULTURE	EGG PACKERS FEE INSPECTION AND LICENSE FEE FOR	50.00
11	1242	09/18/2024	16610	TECHNOLOGY STUDENT ASSOCIATION	DUES/TSA/EMAKE UGIOMOH	500.00
11	1243	09/18/2024	66605	TOYS FOR SPECIAL CHILDREN INC	PT EQUIP FOR TRANSITION PROG	6,967.05
11	1244	09/18/2024	005964	STEPHANIE DIANE KEENE	LODGING FOR CONFERENCE OCT. 28TH	220.00
11	1245	09/18/2024	5134	CCOSA MEMBERSHIP	NEW PRINCIPAL ACADEMY REG. FEE/KELLY JONES	450.00
11	1246	09/18/2024	12058	COOPERATIVE COUNCIL FOR OKLAHOMA SCHOOL	REGISTRATION OCT. 28 & 29/BEST PRACTICE CONF	916.00
11	1247	09/19/2024	25774	CHARACTER EDUCATION PARTNERSHIP	MEMBERSHIP	199.00
11	1248	09/19/2024	929382	ROY GREGG	FIX AND REPLACE SPILL BUCKED ON 2 DIESEL TANKS	5,900.00
11	1249	09/19/2024	926775	TOTALSIR LLC	FY STAND/MONTHLY STATISTICAL REPORT	1,000.00
11	1250	09/19/2024	29342	KING INDUSTRIES T AND C INC	REPAIR OF BUS 670	6,961.15
11	1251	09/19/2024	66234	ELECTRICAL EXPRESS, LLC	REPLACE WIRE FOR LIGHTS/EHS	2,000.00
11	1252	09/19/2024	800533	LAWTON BOARD OF EDUCATION	PAYMENT FOR SERVICES RENDERED 9.20.24	10,000.00
11	1253	09/19/2024	27705	MAKEMUSIC INC	TITLE I MUSIC SUBSCRIPTION FOR STUDENTS (6TH-12TH)	3,815.24
11	1254	09/20/2024	25774	CHARACTER EDUCATION PARTNERSHIP	MEMBERSHIP FEE	199.00
11	1255	09/23/2024	29365	JEFFERY MARK DAVIS	AG TRAILER/KERN	4,000.00
11	1256	09/24/2024	19005	AMAZON CAPITAL SERVICES INC	P.E. EQUIPMENT	255.00
11	1257	09/24/2024	9252	SAMS CLUB DIRECT	FY STAND/8FT TABLES	2,500.00
11	1258	09/24/2024	19005	AMAZON CAPITAL SERVICES INC	3D PRINTERS	4,000.00
11	1259	09/24/2024	9252	SAMS CLUB DIRECT	FY STAND/INSTRUCTIONAL SUPPLIES	200.00
11	1260	09/24/2024	151357	PAMELA L SNAVELY	LODGING FOR SSIIP CONFERENCE SEPT. 30 OKC	164.32
11	1261	09/24/2024	20978	AMERICAN CHORAL DIRECTORS ASSOCIATION	ALL STATE ENTRY FEES	300.00
11	1262	09/25/2024	25774	CHARACTER EDUCATION PARTNERSHIP	ANNUAL DUES	199.00
11	1263	09/25/2024	925441	ITW FOOD EQUIPMENT GROUP LLC	INSTALL DISH MACHINE AT EISENHOWER ELEM	6,283.00
11	1264	09/25/2024	928412	TAYLOR MADE FENCES	PARTS & LABOR REPAIR GATE/CLEVELAND	1,250.00
11	1265	09/25/2024	802773	HOME DEPOT CREDIT SERVICES	FY STAND/INSTRUCTIONAL SUPPLIES/CON.TRADE	2,500.00
11	1266	09/25/2024	27862	OKLAHOMA DEPT OF PUBLIC SAFETY	OLETS LIGHT ACCESS ANNUAL FEE	400.00

## Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1155 - 5000, Fund(s): 11-GENERAL FUNDS

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1267	09/25/2024	25774	CHARACTER EDUCATION PARTNERSHIP	CHARACTER.ORG	200.00
11	1268	09/25/2024	25774	CHARACTER EDUCATION PARTNERSHIP	ANNUAL DUES	199.00
11	1269	09/26/2024	25774	CHARACTER EDUCATION PARTNERSHIP	CHARACTER.ORG MEMBERSHIP	200.00
11	1270	09/26/2024	802417	MORE & MORE INC	SOUND SYSTEM FOR GRADUATION LHS/EHS/MHS	3,019.00
11	1271	09/26/2024	151837	AMANDA M SCOTT	SSIP TRAINING IN OKC MEAL PER DIEM	96.00
11	1272	09/26/2024	012255	TALITHA V KING	SSIP TRAINING IN OKC MEAL PER DIEM	96.00
11	1273	09/26/2024	151357	PAMELA L SNAVELY	SSIP TRAINING IN OKC MEAL PER DIEM	96.00
11	1274	09/27/2024	21006	SCRIPPS NATIONAL SPELLING BEE INC	SPELLING BEE ENTRY FEE	185.00
11	1275	09/27/2024	25774	CHARACTER EDUCATION PARTNERSHIP	MEMBERSHIP FEE	200.00
11	1276	09/27/2024	25782	CHEF WORKS INC	UNIFORMS FOR KITCHEN STAFF	3,783.47
11	1277	09/27/2024	19005	AMAZON CAPITAL SERVICES INC	TITLE III EL MATERIALS FOR SEIDLITZ PD	724.84
11	1278	09/27/2024	29393	JOEY BRONNER AE	TITLE I TRANSLATION SUBSCRIPTION	729.99
11	1279	09/27/2024	27832	TRAFERA HOLDINGS LLC	NEGLECTED INTERACTIVE SCREEN, CHARGING CART	2,744.00
11	1280	09/27/2024	27843	LITERACY RESOURCES LLC	PRIMARY CURRICULUM 2022	110.00
11	1281	09/27/2024	27651	CENTRAL PRODUCTS LLC	DISPLAY MERCHANDISER/EHS	5,071.35
11	1282	09/27/2024	25774	CHARACTER EDUCATION PARTNERSHIP	CHARACTER.ORG MEMBERSHIP	199.00
11	1283	09/27/2024	21808	REHABMART LLC	DYNA LIFT MOTOR	1,789.58
11	1284	09/27/2024	006487	PHOEBE L DUNN	TRAVEL FOR PE GRANT CONFERENCE	373.00
11	1285	09/27/2024	012635	MARCUS DON WILLIAMS	TRAVEL REIMBURSEMENT FOR PE GRANT CONFERENCE	373.00
11	1286	09/30/2024	26876	SCHOLASTIC INC	CLASSROOM BOOKS/4TH GRADE	250.00
11	1287	09/30/2024	902145	COMANCHE COUNTY AGRICULTURAL	RENTAL COMANCHE COUNTY FAIRGROUNDS FOR GRADUATION	4,200.00
11	1288	09/30/2024	002570	STACIE CHALETTA SCHULER	TRAVEL FOR PE GRANT CONFERENCE	373.00
11	1290	09/30/2024	151805	DONALD FITZGERALD HIGHTOWER	TRAVEL FOR PE GRANT CONFERENCE	223.00
11	1291	09/30/2024	003374	JAY SCOTT SHOEMATE	TRAVEL FOR PE GRANT CONFERENCE	373.00
11	1292	09/30/2024	055803	JAMES BRATTON RIKARD	TRAVEL FOR PE GRANT CONFERENCE	373.00
11	1293	09/30/2024	005964	STEPHANIE DIANE KEENE	TRAVEL/CEC CONF. MAR. 11-15/BALTIMORE	1,983.84
11	1294	09/30/2024	28919	LAKESHORE PARENT LLC	INSTRUCTIONAL SUPPLIES/CLASSROOM RUG	549.00

**Encumbrance Register**

**Options:** Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1155 - 5000, Fund(s): 11-GENERAL FUNDS

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11	1295	09/30/2024	19005	AMAZON CAPITAL SERVICES INC	FY STAND/LIBRARY BOOKS	4,500.00
11	1296	10/01/2024	25774	CHARACTER EDUCATION PARTNERSHIP	CHARACTER.ORG MEMEBERSHIP	100.00
11	1297	10/01/2024	29339	VENTRIS LEARNING LLC	INSTRUCTIONAL BOOKS/2ND GR	160.00
11	1298	10/01/2024	21006	SCRIPPS NATIONAL SPELLING BEE INC	SPELLING BEE REGISTRATION FY25	185.00
11	1299	10/01/2024	20405	GRAV ENTERPRISE LLC	2025 GRAD DIPLOMA COVERS AND INSERTS (KEP)	1,842.50
11	1300	10/01/2024	19017	DEMCO, INC	INSTRUCTIONAL SUPPLIES	150.00
11	1301	10/01/2024	19005	AMAZON CAPITAL SERVICES INC	CLASSROOM RUG	209.99
11	1302	10/02/2024	010009	KRISTINA L BURD	TRAVEL HOTEL, MEALS, PARKING, FUEL, REGISTRATION	1,770.00
11	1303	10/02/2024	29040	CENTRAL HIGH PUBLIC SCHOOL	FFA/NATIONAL CONVENTION REG/PEARCE	6,280.00
11	1304	10/02/2024	010135	LUPE MARITTA OSTRUSKE	AWARE PD TRAVEL (PER DIEM)	280.00
11	1305	10/02/2024	152572	MEGHAN KATHRYN HALEY	AWARE PD TRAVEL (PER DIEM)	280.00
11	1306	10/02/2024	007640	JERROLD A JONES	AWARE PD TRAVEL (PER DIEM)	280.00
11	1307	10/02/2024	007640	JERROLD A JONES	AWARE PD TRAVEL (HOTEL)	2,601.00
11	1308	10/02/2024	007640	JERROLD A JONES	AWARE PD TRAVEL (AIRFARE, BAGGAGE, UBER)	1,230.00
11	1309	10/02/2024	007640	JERROLD A JONES	AWARE PD REGISTRATION	2,577.00
<b>Non-Payroll Total:</b>						<b>\$386,720.20</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$386,720.20</b>

# LAWTON PUBLIC SCHOOLS

## Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 55 - 5000, Fund(s): 21-BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	55	10/02/2024	928399	K & C CONCRETE & CONSTRUCTION LLC	FY STAND/PARKING LOT REPAIR/DISTRICT WIDE	50,000.00

<b>Non-Payroll Total:</b>	<b>\$50,000.00</b>
<b>Payroll Total:</b>	<b>\$0.00</b>
<b>Balance Forward:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>\$50,000.00</b>

## Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 75 - 5000, Fund(s): 33-BOND FUND (2017)

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
33	75	09/04/2024	923639	CDBL INC	TRENCHING @ WILL SHIELDS BLVD	37,308.00
33	76	09/09/2024	20978	AMERICAN CHORAL DIRECTORS ASSOCIATION	ALL STATE SOUND TRACKS	105.00
33	77	09/10/2024	802773	HOME DEPOT CREDIT SERVICES	FY STAND/INSTRUCTIONAL SUPPLIES	80,000.00
33	78	09/10/2024	802734	LOWE'S HOME CENTERS INC	MAC TAP PLUMPING SUPPLIES	647.22
33	79	09/10/2024	25738	JAMES SUPPLIES LLC	TAP FUNDS SUPPLIES FOR WELDING CLASS,	239.00
33	80	09/10/2024	28720	THE LINCOLN ELECTRIC COMPANY	TAP FUNDS WELDING RODS	672.00
33	81	09/10/2024	19005	AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES	595.17
33	82	09/10/2024	16021	JW PEPPER AND SON INC	FY STAND/SHEET MUSIC	750.00
33	83	09/10/2024	245	PENDER'S MUSIC COM	FY STAND/SHEET MUSIC	400.00
33	84	09/10/2024	20978	AMERICAN CHORAL DIRECTORS ASSOCIATION	ALL STATE SOUND TRACKS	210.00
33	85	09/10/2024	29384	THE BANDMANS CO	JARVIS PODIUMS	2,480.00
33	86	09/12/2024	29386	EKADENCE LEARNING FOUNDATION	EKADENCE-TEACHER DASHBOARD FOR DATA AND APPS	5,000.00
33	87	09/16/2024	19005	AMAZON CAPITAL SERVICES INC	MAC TAP FOR BORADCAST CLASS, CAMERA LENS, USB HUB	268.68
33	88	09/16/2024	29324	PARALLAX INC	START UP SUPPLIES FOR ROBOTICS CLASS	466.00
33	89	09/16/2024	29345	ANDYMARK INV	START UP SUPPLIES FOR ROBOTICS CLASS	3,234.00
33	90	09/16/2024	27893	SPHERO INC	START UP SUPPLIES FOR ROBOTICS CLASS	2,999.00
33	91	09/16/2024	29322	ADAFRUIT INDUSTRIES LLC	START UP SUPPLIES FOR ROBOTICS CLASS	169.00
33	92	09/16/2024	29003	HARBOR FREIGHT	START UP SUPPLIES FOR ROBOTICS CLASS	849.92
33	93	09/16/2024	66744	GRIZZLY INDUSTRIAL INC	START UP SUPPLIES FOR ROBOTICS CLASS	1,895.00
33	94	09/16/2024	12894	CDW GOVERNMENT, INC.	START UP SUPPLIES FOR ROBOTICS CLASS	1,238.70
33	95	09/16/2024	802773	HOME DEPOT CREDIT SERVICES	START UP SUPPLIES FOR ROBOTICS CLASS	37.00
33	96	09/16/2024	19005	AMAZON CAPITAL SERVICES INC	START UP SUPPLIES FOR ROBOTICS CLASS	4,802.09
33	97	09/16/2024	29289	BAMBULAB USA INC	START UP SUPPLIES FOR ROBOTICS CLASS	2,921.90
33	98	09/16/2024	802734	LOWE'S HOME CENTERS INC	START UP SUPPLIES FOR ROBOTICS CLASS	3,449.73
33	99	09/16/2024	9252	SAMS CLUB DIRECT	START UP SUPPLIES FOR ROBOTICS CLASS	1,999.00
33	100	09/17/2024	19005	AMAZON CAPITAL SERVICES INC	BAND INSTRUMENTS	808.54
33	101	09/17/2024	919491	DAVID D JACKSON	BAND INSTRUMENTS	350.00
33	102	09/17/2024	29392	PRINTED SOLID INC	START UP SUPPLIES FOR ROBOTICS CLASS	899.00
33	103	09/17/2024	19583	STEVE WEISS MUSIC	PYLE ALL-TERAIN GONG STAND	714.95

**Encumbrance Register**

**Options:** Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 75 - 5000, Fund(s): 33-BOND FUND (2017)

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
33	104	09/17/2024	12632	MIDWEST SPORTING GOODS DISTRIBUTORS INC	BASKETBALL UNIFORMS BOYS/GIRLS/EHS	4,898.00
33	105	09/17/2024	12632	MIDWEST SPORTING GOODS DISTRIBUTORS INC	BASKETBALL UNIFORMS BOYS/GIRLS/LHS	9,056.00
33	106	09/17/2024	28010	VARSITY BRANDS HOLDING CO INC	BASKETBALL UNIFORMS BOYS/GIRLS/MHS	8,728.00
33	107	09/18/2024	27250	GUITAR CENTER STORES INC	BAND INSTRUMENTS	1,692.85
33	108	09/23/2024	923639	CDBL INC	LABOR & MATLS TO INSTALL FENCING/BROCKLAND	80,781.39
33	109	09/24/2024	20978	AMERICAN CHORAL DIRECTORS ASSOCIATION	ALLSTATE REHEARSAL TRACKS & AUDITION PACKETS	224.74
33	110	09/24/2024	245	PENDER'S MUSIC COM	FY STAND/SHEET MUSIC	300.00
33	111	09/24/2024	19005	AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES/TAP FUNDS	440.95
33	113	09/27/2024	928412	TAYLOR MADE FENCES	REMOVE/RELOCATE/REINSTALL PLAYGROUND EQUIP	7,600.00
33	114	09/27/2024	929030	ADA MUSIC CENTER LLC	FY STAND/SUPPLIES/REPAIRS	2,500.00
33	115	09/27/2024	16021	JW PEPPER AND SON INC	FY STAND/SHEET MUSIC/SUPPLIES	1,500.00
33	116	09/27/2024	19005	AMAZON CAPITAL SERVICES INC	FY STAND/INSTRUCTIONAL SUPPLIES	1,500.00
33	117	09/27/2024	929030	ADA MUSIC CENTER LLC	FY STAND/INSTRUMENT REPAIRS/SUPPLIES	2,000.00
33	118	09/30/2024	16021	JW PEPPER AND SON INC	FY STAND/SHEET MUSIC	700.00
33	119	10/01/2024	14470	MIDWEST MUSIC LLC	BAND INSTRUMENTS	24,067.00
33	120	10/01/2024	23990	SWEETWATER SOUND HOLDINGS LLC	BAND INSTRUMENTS	7,915.04
33	121	10/01/2024	19583	STEVE WEISS MUSIC	BAND INSTRUMENTS	6,856.95
33	122	10/01/2024	14470	MIDWEST MUSIC LLC	BAND INSTRUMENTS	26,140.00
33	123	10/01/2024	929030	ADA MUSIC CENTER LLC	BAND INSTRUMENTS	9,543.00
33	124	10/01/2024	27250	GUITAR CENTER STORES INC	BAND INSTRUMENTS	10,186.87
33	125	10/01/2024	14470	MIDWEST MUSIC LLC	BAND INSTRUMENTS	13,209.00
33	126	10/01/2024	929030	ADA MUSIC CENTER LLC	FY STAND/INSTRUMENT REPAIRS	3,000.00
33	127	10/01/2024	28042	BIG CREEK NURSERY & LANDSCAPE LLC	CHICKEN COOP FOR TAP CMS	5,653.40
33	128	10/02/2024	927257	COAST AUDIO VIDEO LLC	MHS AUDITORIUM VIDEO SYSTEMS	30,414.00
33	129	10/02/2024	929405	PERFORMANCE SURFACES LLC	MHS AUDITORIUM SEATING	289,993.00
33	130	10/02/2024	802649	WALMART STORES EAST LP	TWO FOLDING TABLES FOR FARMERS MARKET	150.00

<b>Non-Payroll Total:</b>	<b>\$704,559.09</b>
<b>Payroll Total:</b>	<b>\$0.00</b>
<b>Balance Forward:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>\$704,559.09</b>

Lawton Public Schools Purchasing Department

9/12/24

VENDOR RESPONSE STATUS REPORT

Page: 1

PARKING LOT

Date Released: 9/12/2024 Bid Number:

---

Bid	ELLISCONCRETE	ELLIS CONCRETE CONSTRUCTION LLC
Bid	K&C	CONSTRUCTICK & C CONSTRUCTION LLC
Bid	LUPICONSTRUT	LUPI CONSTRUCTION
Bid	WELLSCONSTRUC	WELLS CONSTRUCTION INC
Bid	WWBUILDERS	WW BUILDERS INC
No Response	A.E.CONSTRUCTIO	A.E. CONSTRUCTION COMPANY
No Response	BOYLESAND	BOYLES AND ASSOCIATES
No Response	HGJENKINSCONC	H G JENKINS CONSTRUCTION CO INC
No Response	MTZCONSTRUC	MTZ CONSTRUCTION
No Response	PWE	PWE
No Response	T & G CONS	T & G CONSTRUCTION INC.
No Response	WEDIGITLLC	WE DIG IT LLC
No Response	WINDRIVERCONS	WIND RIVER CONSTRUCTION

**Lawton Public Schools Purchasing Department**  
**Bid Selection Report Showing All Items, All Bidding Vendors**  
**PARKING LOT**

<i>Item/Bidder</i>	<i>Price</i>	<i>Brand</i>	<i>Selected (**)</i>	<i>Notes</i>
ITEM # 1.	--	1 LOT		
<b>PARKING LOT - VARIOUS LOCATIONS</b>				
ELLISCONCRETE	13.25	PER SPEC		
K&CCONSTRUCT	10.48	PER SPEC	**	
LUPICONSTRUT	14.75	PER SPEC		
WELLSCONSTRU	13.75	PER SPEC		
WWBUILDERS	16.50	PER SPEC		

**Thursday Sept. 26, 2024 2:03 P.M.**  
**Location: Shoemaker Auditorium**  
**RFP Tabulation Results**

**MacArthur High School Auditorium Seating**

SOPA	\$331, 825.72
Performance Seating	\$289, 993.00**
Davis Furniture	\$299, 989.00

**MacArthur High School Auditorium Video Systems**

Coast Audio	\$30, 414.00**
Video Reality	\$38, 754.51
Audio Tech	\$41, 318.06

No bid received for:

Stage Lighting/House lighting  
Acoustic Panels  
Stage Curtains

\*\*Low Bid

Lawton Public Schools  
Lawton, Oklahoma

Administrative Services Division  
Purchasing Department

**Payroll Encumbrance Purchase Orders**

October 7, 2024

FY23 Payroll Encumbrance Purchase Order Numbers:

PO# 50000 - 52293

**Change Order Listing**

**Options:** Fund(s): 11-GENERAL FUNDS, Year: 2024-2025, ReferenceDate: PO Date, Date Range: 9/4/2024 - 6/30/2025, Minimum Amount Change: \$200.00, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
9	07/01/2024	927167	LAWTON TERMITE & PEST CONTROL SERVICES	INITIAL PEST CONTROL SPRAYING	250.00
27	07/01/2024	928854	EARNHEART CRESCENT LLC	FY STANDING/FUEL	122,000.00
54	07/01/2024	27690	SCHOOLSAFEID LLC	SOFTWARE, LICENSE, SCANNERS	17,465.00
98	07/01/2024	802649	WALMART STORES EAST LP	MV STANDING PO FOR HOMELESS STUDENT SUPPLIES	4,000.00
126	07/01/2024	27898	INCIDENT IQ LLC	TITLE I INCIDENT IQ SUBSCRIPTIONS (PK-12TH)	5,075.00
344	07/01/2024	12924	COLLEGE BOARD	FY STAND/AP/PSAT/NMSQT TESTING	4,500.00
413	07/01/2024	28297	TRANSFINDER CORPORATION	FY STAND/ YEARLY RENEWAL	900.00
414	07/01/2024	927329	ZONAR SYSTEMS INC	ANNUAL SERVICES	11,400.00
545	07/01/2024	6688	LOCKE SUPPLY COMPANY	FY STAND/PARTS & SUPPLIES	32,054.11
571	07/01/2024	11945	UNITED REFRIGERATION INC	FY STAND/PARTS & SUPPLIES	16,000.00
572	07/01/2024	25098	UNITED RENTALS NORTH AMERICA	FY STAND/PARTS & SUPPLIES/RENTALS	2,000.00
745	07/10/2024	19005	AMAZON CAPITAL SERVICES INC	FY STAND/OFFICE SUPPLIES	1,000.00
759	07/10/2024	19005	AMAZON CAPITAL SERVICES INC	FY STAND/ OFFICE SUPPLIES	300.00
761	07/10/2024	19005	AMAZON CAPITAL SERVICES INC	FY STAND/ INSTRUCTIONAL SUPPLIES	454.48
767	07/10/2024	19005	AMAZON CAPITAL SERVICES INC	FY STAND/OFFICE SUPPLIES	2,500.00
806	07/16/2024	19005	AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES FY25 STANDING EHS	200.00
848	07/22/2024	19005	AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES	6,000.00
867	07/23/2024	19005	AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES	530.65
883	07/24/2024	19005	AMAZON CAPITAL SERVICES INC	FY25 OFFICE SUPPLIES	565.29
888	07/24/2024	19005	AMAZON CAPITAL SERVICES INC	FY25 STAND/INSTR. SUPPLIES/FURNITURE	1,000.00
897	07/30/2024	19005	AMAZON CAPITAL SERVICES INC	FRONT OFFICE SUPPLIES	500.00
912	07/30/2024	19005	AMAZON CAPITAL SERVICES INC	FY25 CUSTODIAL SUPPLIES (JOSE)	500.00
927	08/01/2024	27720	ROBERT L HINER	LABOR & MATERIALS TO REPAIR/REFINISH GYM FLOORS	5,260.00
937	08/01/2024	19005	AMAZON CAPITAL SERVICES INC	FY STAND/INSTRUCTIONAL SUPPLIES	2,154.52
980	08/09/2024	19005	AMAZON CAPITAL SERVICES INC	FY STAND/INSTRUCTIONAL SUPPLIES	1,000.00
996	08/09/2024	19005	AMAZON CAPITAL SERVICES INC	FY STAND/INSTRUCTIONAL SUPPLIES	634.82
1128	09/03/2024	802649	WALMART STORES EAST LP	FY STAND/INSTRUCTIONAL SUPPLIES/HIGGINS	4,000.00

<b>Non-Payroll Total:</b>	<b>\$242,243.87</b>
<b>Payroll Total:</b>	<b>\$1,649,380.54</b>
<b>Report Total:</b>	<b>\$1,891,624.41</b>

Change Order Listing

Options: Fund(s): 21-BUILDING FUND, Year: 2024-2025, ReferenceDate: PO Date, Date Range: 9/4/2024 - 6/30/2025,  
Minimum Amount Change: \$200.00, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
23	07/01/2024	926168	LUPI CONSTRUCTION	DEMO AND REBUILD SIDEWALK/LTA	892.00
<b>Non-Payroll Total:</b>					<b>\$892.00</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>\$892.00</b>

**Change Order Listing**

**Options:** Fund(s): 33-BOND FUND (2017), Year: 2024-2025, ReferenceDate: PO Date, Date Range: 9/4/2024 - 6/30/2025,  
 Minimum Amount Change: \$200.00, Include Negative Changes: False

<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
4	07/01/2024	902896	CACHE ROAD GLASS CO INC	SECURITY VESTIBULE/BROCKLAND/PER ATTACHED QUOTE	1,000.00
63	08/30/2024	66744	GRIZZLY INDUSTRIAL INC	INSTRUCTIONAL TOOLS LRC	578.27
<b>Non-Payroll Total:</b>					<b>\$1,578.27</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>\$1,578.27</b>

**LAWTON PUBLIC SCHOOLS  
SUMMARY OF FINANCIAL ACTIVITIES  
FY24 AUGUST**

FUND	Beginning Period Balance	FY24 OUTSTANDING CHECKS	Period Revenue	Paid FY24 (include wires,WC,&ADJ)	Outstanding Payments Ending	CASH BALANCE
GENERAL FUND (11)	\$ 32,590,138.53	\$ 5,436,567.74	\$ 11,055,549.46	\$ 17,177,463.13	\$ 2,583,279.67	\$ 23,614,936.79
BUILDING LEVY FUND (21)	\$ 34,070,867.01	\$ 141,472.00	\$ 50,743.42	\$ 4,534,553.33	\$ 623,295.03	\$ 30,068,880.13
BOND 2017 (33)	\$ 7,670,790.64	\$ -	\$ -	\$ 647,726.23	\$ 157,987.09	\$ 7,181,051.50
LEASE PURCH (34)	\$ 38,956.90	\$ -	\$ -	\$ -	\$ -	\$ 38,956.90
LEASE PURCH TURF (35)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SINKING (41)	\$ 10,898,385.16	\$ -	\$ 216,154.76	\$ 353,423.13	\$ -	\$ 10,761,116.79
ENDOW (50)	\$ 190,041.63	\$ -	\$ 2,860.50	\$ 2,000.00	\$ 2,000.00	\$ 192,902.13
ACTIVITY (60)	\$ 2,963,045.31	\$ -	\$ 374,483.11	\$ 177,627.99	\$ 30,175.77	\$ 3,159,900.43
GIFTS (81)	\$ 22,000.00	\$ -	\$ -	\$ 18,500.00	\$ 18,500.00	\$ 22,000.00
WC (83)	\$ 4,031.06	\$ -	\$ -	\$ 968.72	\$ -	\$ 3,062.34
	\$ 85,485,210.93	\$ 5,578,039.74	\$ 11,699,791.25	\$ 22,912,262.53	\$ 3,415,237.56	\$ 71,882,906.58



**Lawton Public Schools  
Business Operations**

**Report of Activity Fund Custodian**

**October 7, 2024**

**REQUEST APPROVAL TO ESTABLISH NEW ACCOUNT:**

<b>Acct Name/Number</b>	<b>Source of Revenue</b>	<b>Approved Expenditures</b>
<b>Edison Elementary School (122)</b> Sponsor - Michael Mullen <b>E-Sports - 880</b>	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Club activities / events / functions 3. Instructional / non-instructional supplies, materials equipent & furniture. 4. Funds transferred 5. Reimbursement of expenses 6. Refreshments / supplies
<b>New Horizons Learning Center (201)</b> Sponsor - Librarian <b>Library - 905</b>	1. Fines, fees, donations 2. Fundraisers 3. Funds transferred	1. Books/magazines/periodicals 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Fundraising expenses 4. Student awards/incentives 5. School/community services/projects 6. Class activities/events/functions 7. Staff development 8. Refreshments/supplies 9. Funds transferred 10. Reimbursement of expenses
<b>Lawton Virtual Academy (725)</b> Sponsor - Jennifer Mason <b>Faculty Fund - 995</b>	1. Fees and donations 2. Fundraisers  (STUDENTS DO NOT RAISE ANY OF THESE MONIES)	1. Refreshments/luncheons 2. Retirement acknowledgements 3. Flowers (births, deaths, etc.) 4. Building maintenance/landscaping 5. Instructional/non-instructional supplies, 6. Reimbursement of expenses

## **Memorandum of Understanding**

**BETWEEN**

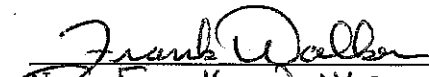
**Lawton Family YMCA**

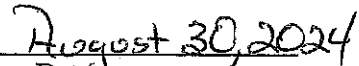
**AND**

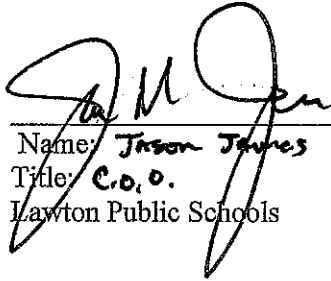
**Lawton Public Schools**

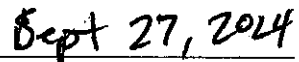
1. **PURPOSE.** This memorandum of understanding (MOU) establishes the partnership agreement between the Lawton Family YMCA and the Lawton Public Schools for the sole purpose of serving families through programs and Sports relevant to the unique challenges of our youth.
2. **OUTREACH.** Lawton Family YMCA desires to partner with the Lawton Public Schools, with the Lawton Family YMCA funding Lawton Youth Sports at Grandview Ballpark.
3. **RESPONSIBILITIES.**
  - a. **The Lawton Family YMCA will:**
    - 1) Comply with all applicable federal laws, state laws, and military regulations.
    - 2) Assume full responsibility and liability for all staff, volunteers, members and participants of Youth Sports and events. YMCA staff or volunteers that provide Youth Sports Programs or event Services. It is understood that staff employed under this agreement are staff of the YMCA and not Lawton Public Schools.
    - 3) Assume all responsibilities in the execution and operational control of YMCA Youth Sports and event Services.
  - b. **The Lawton Family YMCA Will:**
    - 1) Address and fund drainage issue at East entry, Repair and replace sprinkler system, and repair or replace lights if needed.
    - 2) Maintain fences and bleachers as needed.
    - 3) Any major changes must have LPS approval.
4. **LIABILITY STATEMENT.** The Lawton Family YMCA agrees to name the Lawton Public Schools as an additional insured on their insurance policies, specifically liability and workers compensation.
5. **EFFECTIVE DATE.** This MOU shall become effective upon date of signature and continue through December 31, 2025. This agreement cannot be assigned to a third party.
6. **MODIFICATIONS, INVALID/UNENFORCEABLE CLAUSES, DISAGREEMENT OF CONDITIONS OR CANCELLATION.**
  - a. This agreement may be modified by the mutual written agreement of all parties.
  - b. This agreement is subject to termination, with or without cause, by any party with thirty (30) days written notice to the other party.

7. SIGNATURES

  
Name: Frank Walker  
Title: CEO  
Lawton Family YMCA

  
Date:

  
Name: Jason James  
Title: C.O.O.  
Lawton Public Schools

  
Date



**Minutes of the Lawton Public Schools Board of  
Education Regular Meeting  
Held on Monday, September 9, 2024**

The Board of Education of Independent School District I-8, Comanche County, Oklahoma, met on Monday, September 9, 2024 at 5:15 PM in the Shoemaker Center Auditorium, 753 NW Fort Sill Blvd, Lawton, Oklahoma.

**1-3 Call to Order, Pledge of Allegiance and Roll Call**

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

Carla Clodfelter: Present  
Elizabeth Fabrega: Present  
Amanda McBride: Present  
Patty Neuwirth: Present  
Zeldon Rice: Present  
Col. Derek Baird Present

**4. Special Guests/Special Recognitions - Kevin Hime and Carla Clodfelter**

Col. Derek Baird announced that Fort Sill will be hosting a Remembrance Run on September 11, 2024. The opening remarks will be at 7:30 a.m. at Nair Hall and the run begins at 8:00 a.m. He encourages anyone who would like to participate to join them on September 11.

**5. Report of the Superintendent**

a. Board discussion and possible action on the FY25 Estimate of Needs

**Motion Passed:** Motion to approve the FY25 Estimate of Needs passed with a motion by Patty Neuwirth and a second by Amanda McBride.

Amanda McBride: Yes  
Carla Clodfelter: Yes  
Elizabeth Fabrega: Yes  
Patty Neuwirth: Yes  
Zeldon Rice: Yes

b. Board discussion and possible action on Comanche County Hazardous Mitigation Plan Resolution

**Motion Passed.** A motion to approve the Comanche County Hazardous Mitigation Plan Resolution passed with a motion by Zeldon Rice and a second by Elizabeth Fabrega.

Amanda McBride: Yes  
Carla Clodfelter: Yes  
Elizabeth Fabrega: Yes

Patty Neuwirth: Yes

Zeldon Rice: Yes

c. Board Discussion and possible action on Lawton Public Schools Policies:

CHC : Bids and Quotations

CKAH : Use of Automatic External Defibrillator

**Motion Passed.** Motion to approve LPS Policies CHC: Bids and Quotations and CKAH: Use of Automatic External Defibrillator passed with a motion by Zeldon Rice and a second by Patty Neuwirth.

Amanda McBride: Yes

Carla Clodfelter: Yes

Elizabeth Fabrega: Yes

Patty Neuwirth: Yes

Zeldon Rice: Yes

d. Superintendent's Announcement(s)

There were no announcements.

## 6. Consent Agenda

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

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

1. Approve Purchase Orders

General Fund (11) Purchase Orders 1084-1154

Bond Fund (33) Purchase Orders 61-75

2. Change Order Listing

3. Payroll Encumbrance Purchase Order Numbers

b. Report of the Chief Financial Officer - Lance Gibbs

1. Contracts / Agreements:

Resolution to Authorize the Application for Oklahoma Opioid Abatement Grant

Medicaid Agreement

Oklahoma Department of Human Services Partnership with Lawton Public Schools to provide School-Based Family Specialist

A. LATS Agreement & Contract

2. Additional Duty Pay Scale July 1, 2024

c. Report of the Activity Fund Custodian - Kim Wander

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

d. Approval of the Minutes of the August 26, 2024 Regular Board Meeting

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

f. Approval of the Balance of the Consent Agenda

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

Amanda McBride: Yes

Carla Clodfelter: Yes

Elizabeth Fabrega: Yes

Patty Neuwirth: Yes

Zeldon Rice: Yes

g. Approval of Item that was Previously Pulled for Separate Action

**7. Proposed Executive Session to Discuss:**

a. The employing, promoting, or receiving resignation(s) of individual certified and support salaried personnel as listed on the Personnel Reports, Exhibit A and Exhibit B. (Exhibit B includes new potential hires and presented to the board under separate cover).

[Authorized by 25 OKLA.STAT. Section 307 (B)(1) of the Oklahoma Open Meeting Act]

b. To hear evidence and discuss the denied student transfers with a review of confidential education records and transfer requests of students whereby disclosure of any additional information could potentially violate FERPA, and the executive session is requested by the parent or the student. 25 O.S. Section 307(B)(5) and (B)(7).

**8. Vote to Convene into Executive Session**

**Motion Passed:** Motion to convene in executive session passed with a motion by Patty Neuwirth and a second by Carla Clodfelter.

Amanda McBride: Yes

Carla Clodfelter: Yes

Elizabeth Fabrega: Yes

Patty Neuwirth: Yes

Zeldon Rice: Yes

**9. Acknowledge Board's Return to Open Session**

Carla Clodfelter acknowledged the Board's return to Open Session at 5:29 p.m.

**10. Executive Session Minutes Compliance Announcement**

Carla Clodfelter read the Statement of Executive Session Minutes.

**11. Superintendent's Personnel Report / Items Discussed in Executive Session**

a. Approval of Superintendent's Personnel Reports, Exhibit A (and Exhibit B that was presented under separate cover)

**Motion Passed:** Motion to approve the Superintendent's Personnel Report passed with a motion by Patty Neuwirth and a second by Amanda McBride.

Amanda McBride: Yes

Carla Clodfelter: Yes

Elizabeth Fabrega: Yes

Patty Neuwirth: Yes

Zeldon Rice: Yes

**12. Vote to uphold the Superintendent's recommendation to deny the transfer request, overturn the Superintendent's recommendation to deny the transfer request, or modify the Superintendent's recommendation to deny the transfer request.**

**Motion Passed.** Motion to uphold the Superintendent's recommendation to deny the transfer request passed with a motion by Patty Neuwirth and a second by Zeldon Rice.

Amanda McBride: Yes

Carla Clodfelter: Yes

Elizabeth Fabrega: Yes

Patty Neuwirth: Yes

Zeldon Rice: Yes

**13. New Business - This refers to any matter not known about or which could not have been reasonably foreseen prior to the time of posting of the agenda. Okla. Stat. tit. 25 Sec. 311(A)(9)**

There was no new business.

**14. The next regular board meeting date is 7th day of October 2024, at 5:15 p.m., in the Shoemaker Center Auditorium.**

**15. Setting New Board Meeting Dates**

No New dates were set.

**16. Board Announcements**

LPSF Breakfast is on September 20, 2024, at Golden Corral.

**17. Adjournment**

The meeting adjourned at 5:32 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 10<sup>th</sup> day of September, 2024.

School Seal:

Elizabeth Fabrega, Clerk of the Board

Schyla Brown, Minutes Clerk

Carla Clodfelter, President



**STATEMENT OF EXECUTIVE SESSION**  
**MINUTES FOR**  
**SEPTEMBER 9, 2024**

LAWTON PUBLIC SCHOOLS

The Board of Education went into executive session at 5:20 p.m.

Members present included:

Carla Clodfelter  
Patty Neuwirth  
Elizabeth Fabrega  
Amanda McBride  
Zeldon Rice

Others present included:

Kevin Hime, Superintendent  
~~Schyla Brown, Minutes Clerk~~

Items discussed included:

- ~~• The employing, promoting, or receiving resignation(s) of individual certified and support salaried personnel as listed on the Personnel Report.~~
- ~~• Superintendent Kevin Hime's annual evaluation and/or contract~~
- To hear evidence and discuss the denied student transfers with a review of confidential education records and transfer requests of students whereby disclosure of any additional information could potentially violate FERPA, and the executive session is requested by the parent or the student. 25 O.S. Section 307(B)(5) and (B)(7).

During the executive session, the board discussed these items and no other items, and no action was taken. The board returned to open session at 5:29 p.m.

This constitutes the minutes of the executive session.

<b>HUMAN RESOURCES</b>		
<b>Personnel Report - Exhibit A</b>		
<b>October 7, 2024</b>		
*Denotes Retirement; **Denotes never worked		
<b>The following RESIGNATIONS have been received:</b>		
<b><u>CERTIFIED</u></b>		
<b>NAME</b>	<b>ASSIGNMENT</b>	<b>END DATE</b>
Martin-Teakell, Raegan	Teacher	10/4/2024
Muller, Linda	Teacher	9/13/2024
Purdum, Kacie	Teacher	9/13/2024
Riddle, Anna	Teacher	9/27/2024
Snedegar, Ashley	Teacher	10/3/2024
Walls, Kimberly	Teacher	9/18/2024
<b><u>SUPPORT</u></b>		
<b>NAME</b>	<b>ASSIGNMENT</b>	<b>END DATE</b>
Andrews, Rashard	Custodian	9/5/2024
Blackowl, Shonnda	Cook	9/16/2024
Boone, Daniel	Police Officer	10/1/2024
Borden, Melissa	Special Education Teacher Assistant	10/11/2024
Cavins, Riley	Custodian	10/7/2024
Chittum, Charles	Bus Driver	8/30/2024
Dennis, Taneshia	Cook	9/23/2024
File, Brittany	Pre-Kindergarten Teacher Assistant	9/30/2024
Freeman, Savannah	Personal Care Assistant	9/23/2024
Garcis-Carranza, Maria	Cook	9/20/2024
Goolsby, Anthony	Custodian	9/30/2024

Grarcia-Recarey, Anais	Cook	9/18/2024
Greene, Seneca	Special Education Teacher Assistant	8/23/2024
Herrera, Stephany	Cafeteria Manager	10/3/2024
Jurgess, Joanna	TAC	9/19/2024
Leveille, David	HVAC Apprentice	9/11/2024
Llaban, Adrienne	Secretary	10/31/2024
Martin, Wyatt	Custodian	10/4/2024
Mask, Elisha	Cook	9/13/2024
Nelson, Meckenzie	BCBA	9/25/2024
Parker, Tierney**	Custodian	
Smith, Keri	Custodian	9/30/2024
Torres-Ortiz, Zulysarai	Cook	9/23/2024
Vaisagote, Aneseti	Personal Care Assistant	9/20/2024
Williams, Terence	Bus Driver	9/27/2024

**The following ADJUNCT have been assigned for the 2024-2025 school year:**

<b>NAME</b>	<b>ASSIGNMENT</b>	<b>START DATE</b>
Carr (Crowley), Rashelle	Computer	8/8/2024
Hendricks, Samson	Technology Engineering	10/1/2024
O'Brien, Joshua	MS Science	10/1/2024
Ortner, Matthew	Computer	8/8/2024
Robinson, Cody	Computer	8/8/2024
Suits, Curtis	Music	10/1/2024

<b>HUMAN RESOURCES</b>		
<b>Personnel Report - Exhibit B</b>		
<b>October 7, 2024</b>		
<b>The following EMPLOYMENTS are recommended for temporary contracts during the 2024-2025 school year:</b>		
<b><u>CERTIFIED</u></b>		
<b>NAME</b>	<b>ASSIGNMENT</b>	<b>START DATE</b>
Cape, Kayla	Teacher	10/2/2024
Dore, Glory-Ann	Teacher	10/11/2024
Fry, Michael	Teacher	9/26/2024
Winfree, Kyle	Teacher	9/10/2024
<b><u>SUPPORT</u></b>		
<b>NAME</b>	<b>ASSIGNMENT</b>	<b>START DATE</b>
Bates, Dominique	Personal Care Assistant	9/25/2024
Benitez, Violeta	Class Size Teacher Assistant	9/23/2024
Brown, Julius	Childcare Worker	10/1/2024
Brown, Roselin	Personal Care Assistant	9/24/2024
Bullock, Kristy	Cook	9/30/2024
Byrne, James	Support Technician	9/30/2024
Calhoun-Dean, Elizabeth	Personal Care Assistant	9/18/2024
Christian, Emily	Class Size Teacher Assistant	9/23/2024
Cleveland, Roxanne	Custodian	9/11/2024
Cobarruviaz, Priscilla	Custodian	9/25/2024
Crayton, Pierre	Landscape Worker	9/20/2024
Curette, Micaala	Childcare Worker	10/1/2024
David, Rod	Cook	9/30/2024

Doyle, Miranda	Class Size Teacher Assistant	10/21/2024	
Dubose, Karen	Class Size Teacher Assistant	10/1/2024	
Dunn, Donika	Cook	10/7/2024	
Foster, Nathaniel	Cafeteria Custodian	10/7/2024	
French, Shelly	Pre-Kindergarten Teacher Assistant	9/19/2024	
Fry, Corrie	Cook	10/21/2024	
Garrido, Nicole	Discretionary Aide	10/1/2024	
Garrison, Nadia	Personal Care Assistant	10/7/2024	
Goolsby, Anthony	Custodian	9/23/2024	
Guerra-Burke, Izabel	Personal Care Assistant	9/13/2024	
Hacker, Bonnie	Custodian	9/13/2024	
Hillen, Zion	Technology Asset Clerk	9/25/2024	
Kagia, Sylvia	Personal Care Assistant	9/30/2024	
Kennell, Christopher	Police Officer	10/3/2024	
Kilgallon, Daylen	Technology Asset Clerk	9/20/2024	
Eckberg, Kimberly	Cook	9/9/2024	
LeBeau, Sarena	Personal Care Assistant	9/30/2024	
Macias, Jennifer	Special Education Teacher Assistant	9/25/2024	
Matt, Heather	Personal Care Assistant	9/18/2024	
McCann, Mandy	Class Size Teacher Assistant	10/3/2024	
Moon, Crystal	Personal Care Assistant	10/10/2024	
Neeley, Jacob	Fuel Bay Attendant	9/12/2024	
Palomo, Hassan	Personal Care Assistant	9/11/2024	
Payne, Janie	Cook	9/10/2024	
Perry, Bill	Police Officer	10/28/2024	
Pihl, Rhiannon	Cook	10/3/2024	
Rico, Marissa	Discretionary Aide	10/7/2024	
Robinson, Tonna	Bus Monitor	9/17/2024	
Rodgerson, Linda	Personal Care Assistant	9/30/2024	

Rodriguez, Atlai	Technology Asset Clerk	10/7/2024	
Rodriguez, Henry	Custodian	10/7/2024	
Schmidt, Gabriel	Custodian	9/23/2024	
Schmidt, Taylor	Personal Care Assistant	10/1/2024	
Short, Joseph	Custodian	9/12/2024	
Smith, Kerri	Custodian	9/16/2024	
Smith, Savannah	Cook	9/10/2024	
Sterling, April	Bus Monitor	9/13/2024	
Thurman, Albert	Custodian	9/13/2024	
Tointigh, Michael	Landscape Worker	9/12/2024	
Williams, Alajah	Class Size Teacher Assistant	10/2/2024	
Williams, Trystan	Technology Asset Clerk	9/16/2024	
Wilson, Aaron	Custodian	10/7/2024	
Winkler, Melanie	Class Size Teacher Assistant	10/23/2024	
Zotigh, Sabrina	Custodian	9/25/2024	
<b>The following EXTRA DUTIES have been assigned for the 2024-2025 school year:</b>			
<b>NAME</b>	<b>ASSIGNMENT</b>	<b>START DATE</b>	
Bear, Aaron	Assistant Men's Soccer Coach	10/1/2024	
Edwards, George III	Assistant Men's Basketball Coach	10/1/2024	
Foster, Craig	Assistant Men's Basketball Coach	10/1/2024	
Webster, Nasaussja	MLK Coordinator	10/1/2024	
<b>The following employments are recommended for employment and will be on temporary contracts during the 2024-2025 school year.</b>			
<b><u>SUPPORT</u></b>			
Brown, Julius	Childcare Worker	10/1/2024	
Curette, Micaala	Childcare Worker	10/1/2024	
Hall, Heath	Activity Bus Driver	10/1/2024	

Johnson, Veronica	Childcare Worker	10/1/2024	
Kirchen, Charles	Activity Bus Driver	10/1/2024	
<b>Personnel Report - Exhibit B - Retire/Rehire</b>			
<b>The following employments are recommended for employment and will be on temporary contracts during the 2024-2025 school year: Candidates must hold or obtain Oklahoma teaching certificate for FY25.</b>			
<b><u>CERTIFIED</u></b>			
<b>NAME</b>	<b>ASSIGNMENT</b>	<b>START DATE</b>	
Beauchamp, Barry	Impact Aid Liaison	8/20/2024	
Shanklin-Ford, Mikel	Accelerated Teacher	9/23/2024	