



**Lawton Public Schools Board of Education  
Regular Meeting  
November 21, 2024 5:00 PM  
Shoemaker Center Auditorium  
753 NW Fort Sill Blvd**

**Lawton, Oklahoma 73507**

## **AGENDA**

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

1. Call to Order
2. Pledge of Allegiance - Kevin Hime
3. Roll Call to Establish Quorum
4. Special Guests/Special Recognitions - Kevin Hime and Carla Clodfelter
5. Report of the Superintendent
  - 5.a. Discussion with possible action to approve the 2025 school board dates.
  - 5.b. Discussion with possible action to approve sanctioning applications.
  - 5.c. Information Item: Business Operations and Educational Services Departmental Updates
  - 5.d. 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# 1348-1418
  - Building Fund (21) PO# 58-60
  - Bond Fund (33) PO# 138-155
- 6.a.2. Change Order Listing
- 6.a.3. Payroll Encumbrance Purchase Order Numbers
- 6.b. Report of the Chief Financial Officer - Lance Gibbs
  - 6.b.1. Treasurer's Report for the Month of October, 2024.
- 6.c. Report of the Clerk
  - 6.c.1. MOU with the Oklahoma Liquid Asset Pool-
  - 6.c.2. Out of State Travel
    - LHS Highsteppers to Rockwell, TX
    - MHS Choir Students to ACDA National Honor Choir - Dallas, TX
- 6.d. Approval of the Minutes of the October 28, 2024, Regular Board Meeting
- 6.e. Item(s) Removed from the Consent Agenda for Separate Action
- 6.f. Approval of the Balance of the Consent Agenda
- 6.g. Approval of Item that was Previously Pulled for Separate Action
- 7. Proposed Executive Session to Discuss:
  - 7.a. The employing, promoting, or receiving resignation(s) of individual certified and support salaried personnel as listed on the Personnel Reports, Exhibit A and Exhibit B. (Exhibit B includes new potential hires and presented to the board under separate cover).  
[Authorized by 25 OKLA.STAT. Section 307 (B)(1) of the Oklahoma Open Meeting Act]
- 8. Vote to Convene into Executive Session
- 9. Acknowledge Board's Return to Open Session
- 10. Executive Session Minutes Compliance Announcement
- 11. Superintendent's Personnel Report / Items Discussed in Executive Session
  - 11.a. Approval of Superintendent's Personnel Reports, Exhibit A (and Exhibit B that was presented under separate cover)
- 12. New Business - This refers to any matter not known about or which could not have been reasonably foreseen prior to the time of posting of the agenda. Okla. Stat. tit. 25 Sec. 311(A)(9)
- 13. The next regular board meeting date is Monday, December 9, 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: Wednesday, November 20, 2024

Time of posting: 4:30 pm

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*



## **2025 BOARD OF EDUCATION MEETING DATES**

<b>Monday</b>	<b>January 13</b>
<b>Monday</b>	<b>January 27</b>
<b>Monday</b>	<b>February 10</b>
<b>Monday</b>	<b>March 3</b>
<b>Monday</b>	<b>April 14</b> <b>April 28</b>
<b>Monday</b>	<b>May 12</b>
<b>Monday</b>	<b>June 9</b>
<b>Monday</b>	<b>June 23</b>
<b>Monday</b>	<b>July 14</b>
<b>Monday</b>	<b>July 28</b>
<b>Monday</b>	<b>August 11</b>
<b>Monday</b>	<b>August 25</b>
<b>Monday</b>	<b>September 8</b>
<b>Monday</b>	<b>September 22</b>
<b>Monday</b>	<b>October 27</b>
<b>Monday</b>	<b>November 17</b>
<b>Monday</b>	<b>December 8</b>

*Updated: October 28, 2024*

*(This schedule is subject to change.)*

**Board of Education meetings are held at 5:00 p.m. in the auditorium of Shoemaker Education Center, 753 NW Fort Sill Blvd, Lawton, OK.**



LAWTON PUBLIC SCHOOLS

SCHOOL YEAR

24-25

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name EHS Baseball Booster EIN # 47-4856576

Organization's Bank Name EHS Baseball Booster Club Bank Account # 36077146

Faculty Sponsor's Name Eric Shows Phone: 580-484-0464 E-mail: eshow@lawtonps.org

Officer's Name: PRESIDENT Aaron Trachte VICE PRESIDENT Charlotte Clark TREASURER Caryn McElroy SECRETARY

Address: 816 NW Thornberry Dr Lawton, 73505 622 SW 61st Lawton, 73505 6755 NW Compass Dr Lawton, 73505

Phone: 580-351-7361 316-712-1347 580-570-2080

Term Expiration: 2025 2025 2025

Describe how the organization officers are appointed or elected by majority vote of members in good standing and present at election meeting according to by-laws

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

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization To support EHS in its efforts to have a successful baseball program. Sponsors conduct fundraisers, assist in fundraising for team needs beyond LPS allocated funds and for facility upkeep and improvement. Estimated List of Material / Monetary Contributions Sponsor Signs \$7000.00 Concessions \$2000 Donation drive \$3500.00 Hot Sales \$400.00

Estimated List of Expenses Supports program where LPS allocated funds are not enough to cover. Equipment, meals, fees.

Principal's Recommendation: Approved Denied

Signature of Principal [Signature] Date 9/13/24

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 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 Cheer Boosters EIN # 20-1012210

Organization's Bank Name BarcFirst Bank Account # 5204067499

Faculty Sponsor's Name Chey/Zimmerman Phone: 580-917-0212 E-mail: czimmerman@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Kim Prella</u>	<u>Megan Butler</u>	<u>Jenny Marou</u>	<u>Anada Brack</u>
Address:	<u>4021 SW Jefferson Ave</u>	<u>1202 SW 6th</u>	<u>7204 NW Cherry Cir</u>	<u>7230 Cherry Cir</u>
Phone:	<u>641-808-8069</u>	<u>771-1091</u>	<u>678-0108</u>	<u>918-812-8163</u>
Term Expiration:	<u>6/2025</u>	<u>6/2025</u>	<u>6/2025</u>	<u>6/2025</u>

Describe how the organization officers are appointed or elected preferably parents of cheerleaders that have cheered for one or more years are asked to volunteer for offices. If more than one volunteer it goes to a vote at the 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 Each cheerleader and one parent/guardian must join and pay \$10 each. Fees pay for camp, gifts, signs, choreography fees.

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization memberships, flower cards, car wash, signs, popcorn, etc.

Estimated List of Material/Monetary Contributions to provide financial support of the EHS cheer team

Estimated List of Expenses choreography, signs, uniforms, banquets, flags, shirts, ~~socks~~

Principal's Recommendation: Approved  Denied

Signature of Principal [Signature] Date 10/4/24

Signature of Organization's Officer [Signature] Date 10-4-24

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	<input checked="" type="checkbox"/> APPROVED <u>TH</u> <u>11.13.24</u> Finance Dept. Initial / Date	<input type="checkbox"/> DENIED Finance Dept. Initial / Date
Signature of Clerk of the Board / Date	Signature of Clerk of the Board / 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 Eisenhower Lady Eagles Soccer Booster Club # 83-4579244

Organization's Bank Name Arvest Bank Account # 29839760

Faculty Sponsor's Name Becca Wyatt Phone: 580-713-9125 E-mail: rebecca.wyatt@lawtonps.org

Officer's Name PRESIDENT VICE PRESIDENT TREASURER SECRETARY

Name (Print): Susan Sharp Amanda Brandenburg

Address: 3613 NE Fieldcrest Dr. 7219 NW Cherry Cir.

Phone: 281-701-5640 918-812-8163

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

Describe how the organization officers are appointed or elected Officers are elected in May. If we do not have enough officers after the May meeting, we ask player parents if they would be interested in helping to serve on the Executive Board.

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 help provide necessary equipment/uniforms as needed; cover snacks & meals for away games; provide the team with an end of season banquet; senior gifts & player recognition; possible tournament fees.

Estimated List of Material / Monetary Contributions Fundraisers - \$3000; t-shirt sales - \$1000; Sponsor donations - \$2,000

Estimated List of Expenses Soccer Equipment - \$1000; Snacks & meals for away games - \$2000; banquet, senior gifts, player recognition - \$1000; tournament fees - \$500

Principal's Recommendation Approved  Denied

Signature of Principal [Signature] Date 9/18/24

Signature of Organization's Officer [Signature] Date 8/31/24

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 TUH 11.15.24 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



SCHOOL YEAR 2024-2025

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

Organization Name Lawton High Cheer Booster Club EIN # 99-2692686

Organization's Bank Name Arvest Bank Bank Account # 46107132

Faculty Sponsor's Name Shannon Salgado Phone: 801-710-6908 E-mail: shannon.salgado@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Jenae Davan</u>	<u>Elsa Carrion</u>	<u>Natalie Byrd</u>	
Address:	<u>5104 VAVOR AVE</u>	<u>2614 NW 26</u>	<u>801 NW PARKWAY</u>	
Phone:	<u>256-348-0343</u>	<u>405-361-0933</u>	<u>601-906-2909</u>	
Term Expiration:	<u>May 31 2025</u>	<u>May 31, 2025</u>	<u>May 31, 2025</u>	

Describe how the organization officers are appointed or elected at this time we are on a voluntary 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 N/A

Circle One: PTA /  Booster

Describe Purpose and Goals of the Organization To raise funds in order to financially support Lawton High School Cheerleader with activities and goals.

Estimated List of Material / Monetary Contributions \$ 2500 approximately; TSD.

Estimated List of Expenses concessions, Sr. gifts, picnic pom poms, etc.

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

Signature of Principal [Signature] Date 9/13/24

Signature of Organization's Officer [Signature] Date 9/13/24

**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: ChC Date: 10/24/24

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 LHS Soccer Booster EIN # 27-3832557

Organization's Bank Name Arvest Bank Account # 4332

Faculty Sponsor's Name Elizabeth Daigle Phone: 815-488-9848 E-mail: elizabeth.daigle@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Marissa Krusinsky</u>	<u>Ashley McCarter</u>	<u>Brekke Hebesen</u>	<u>Doris Biegler</u>

Address: 197 NE Abshire Rd 1127 NW Oak Ave 293 Lake Crest Dr 7924 SW Forest

Phone: 580-678-5271 580-483-4212 254-702-6999 405-426-5349

Term Expiration: 9-30-25 9-30-25 9-30-25 9-30-25

Describe how the organization officers are appointed or elected Voted for at meeting held May 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 None covered ~~donations and do team fundraisers.~~

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization To ensure our players have the equipment needed to safely play. To help recognize seniors playing soccer during this year. To assist coaches as needed.

Estimated List of Material / Monetary Contributions We will request business donations and do team fundraisers.

Estimated List of Expenses To be determined based on needs of the team

Principal's Recommendation: Approved  Denied

Signature of Principal [Signature] Date 9/9/24  
Signature of Organization's Officer [Signature] Date \_\_\_\_\_

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] 10/28/24

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 HS Archery Booster Club EIN # 47-1778167

Organization's Bank Name Southwest Federal Credit Union Bank Account # 42 632

Faculty Sponsor's Name Rafael Santos Phone: 580-512-5941 E-mail: rafael.santos@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Rebecca Clark</u>	<u>Jennifer Walker</u>	<u>Richard Frederick</u>	
Address:	<u>811 SE Brigadoon Way Lawton, OK 73501</u>	<u>161 SE Prairie Vw. Lawton, OK 73501</u>	<u>178 SE Prairie Vw Lawton, OK 73501</u>	
Phone:	<u>580-678-5821</u>	<u>580-704-6282</u>	<u>(580) 284-9914</u>	
Term Expiration:	<u>08-2025</u>	<u>08/2025</u>	<u>08/25</u>	

Describe how the organization officers are appointed or elected Officers will be elected during May meeting: nominating committee will develop slate of officers & present to general membership at May meeting - with 2/3 approval of members present, will be installed.

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

Explain what amount and what the fees and dues cover \$50 covers 1 team shirt & 3 tournaments

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization To create goodwill among parents, coaches community. To raise funds to support the MHS Archery Team. To celebrate & recognize the efforts & success of the teams.

Estimated List of Material / Monetary Contributions estimate \$5,000 income - tournament  
\$5,000 Fundraising

Estimated List of Expenses \$8,000 tournaments  
\$1,000 end of year banquet

Principal's Recommendation: Approved  Denied

Signature of Principal Danny Smith Date 9-16-24

Signature of Organization's Officer J Walker Date 9-16-24

**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 CWP Date 10/25/24

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 Lawton Eastside Baseball Club EIN # 26-4326364

Organization's Bank Name City National Bank Bank Account # 189633

Faculty Sponsor's Name Rodney DeLong, Sr. Phone: 580-678-5581 E-mail: rodney.delonge@lawtonlps.org

Officer's Name: PRESIDENT VICE PRESIDENT TREASURER SECRETARY

Name (Print): Andrea Claborn Steve Thurman Penny DeLong April Phillips

Address: 3 Mountain Ridge Ln 80 Lakeland Dr. 3710 NE Madison 800 Ridgeway  
Lawton OK 73507 Lawton 73507 Lawton 73507 Lawton OK 73507

Phone: 405-343-0685 405-492-9273 Lawton 580-512-2435 580-351-7433

Term Expiration: June 30 June 30 June 30 June 30

Describe how the organization officers are appointed or elected Nominations are held at our booster club meeting and sent out on a poll through our groupme parent app. Election is held and voted on.

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

Explain what amount and what the fees and dues cover \$25 annually, collected through player fees and noted. This is to help raise funds for the MacArthur baseball team to purchase supplies, uniforms, field and practice items through communication with Coach DeLong.

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization To support the MacArthur baseball team and the program through volunteer work, fundraising, and other activities as needed through communication with the coaches.

Estimated List of Material / Monetary Contributions t-shirts, hats, decals, concession, signs, blankets

Estimated List of Expenses Concession supplies/food, game meals and snacks, team supplies/equipment, field supplies, coaches supplies as needed

Principal's Recommendation: Approved  Denied

Signature of Principal Lanny Smith Date 9-27-24

Signature of Organization's Officer Andrew R. Claborn Date 09-27-24

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.

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

<input checked="" type="checkbox"/> APPROVED	Finance Dept. Initial	Date
<u>TLH</u>	<u>TLH</u>	<u>11-15-24</u>
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 2024-2025

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

Organization Name MHS Cheer Booster EIN # 20-1050487

Organization's Bank Name Artist Bank Account # 28917120

Faculty Sponsor's Name Kathy Saunders Phone: 580)713-9977 E-mail: ksaunders@lawtonlps.com

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Deirdra Ballard</u>	<u>Melissa Hunt</u>	<u>Sarah McElathlin</u>	<u>Melinda Myers</u>
Address:	<u>1807 NE 38th St Lawton, OK 73507</u>	<u>1810 S E Skyline Dr Lawton, OK 73501</u>	<u>7822 NW Welco</u>	<u>6105 SE Bishop Rd Lawton, OK 73501</u>
Phone:	<u>580)483-8442</u>	<u>580)512-4868</u>	<u>580)483-2308</u>	<u>580)721-9943</u>
Term Expiration:	<u>June 30, 2025</u>	<u>June 30, 2025</u>	<u>June 30, 2025</u>	<u>June 30, 2025</u>

Describe how the organization officers are appointed or elected Nominations gathered via Booster meeting and officers voted via group me.

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 individual Booster membership  
\$10 Family membership

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization Support MHS Cheerleaders by fundraising to help provide financial support and additional resources.

Estimated List of Material / Monetary Contributions \_\_\_\_\_

Estimated List of Expenses Coach Perri - \$3000, Game Day Regional lunch - \$500, Christmas Party \$1000  
Senior gifts - \$1500, End of year Banquet/Gifts \$1500  
Total: \$7500<sup>00</sup>

Principal's Recommendation: Approved  Denied

Signature of Principal [Signature] Date 9-12-24  
Signature of Organization's Officer [Signature] Date 9-12-2024

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.

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

<input checked="" type="checkbox"/> APPROVED <u>TJH</u> <u>11-15-24</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 2024-2025

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

Organization Name MACARTHUR CHORAL ASSOCIATION EIN # 45-5049797

Organization's Bank Name ARVEST Bank Account # 016876707

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

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Cheryl MASTERS</u>	<u>Meghan Golden</u>	<u>Cheryl Matlock-Jones</u>	<u>Amber James</u>
Address:	<u>2806 NE SCOTTSDALE</u> <u>LAWTON OK 73507</u>	<u>7204 NE Cache Rd</u> <u>Lawton OK 73507</u>	<u>3830 MOSS CIRCLE B</u> <u>FT SILL OK 73503</u>	<u>220 WE AUST</u> <u>LAWTON 73507</u>
Phone:	<u>580-595-0715</u>	<u>580-585-7468</u>	<u>270-987-6523</u>	<u>580-678-2763</u>
Term Expiration:	<u>2025</u>	<u>2025</u>	<u>2025</u>	<u>2025</u>

Describe how the organization officers are appointed or elected volunteers, nominations, and election

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 Fundraise, assist to support students & teacher of MHS CHOIR, to help cover costs for students in competitions musicals, and assist buying needed equipment

Estimated List of Material / Monetary Contributions T-Shirt sales, donations fundraisers like dinner, program Ads / sponsorships.

Estimated List of Expenses New show choir outfits, travel expenses, meals competitions fees, musical material, NATIONAL expenses

Principal's Recommendation: Approved  Denied

Signature of Principal [Signature] Date 10/1/24

Signature of Organization's Officer [Signature] Date 10/01/2024

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 [Signature] 11/1/24

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 2024-25

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

Organization Name MacArthur High Performing Arts EIN # 92-0370094

Organization's Bank Name BancFirst Bank Account # 5204153661

Faculty Sponsor's Name Malinda Perez Phone: (580)583-7136 E-mail: malinda.perez@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Rylie Shepard</u>	<u>Krista Norbury</u>	<u>Paula Blicfermich</u>	<u>Kelsie Roloff</u>

Address:	<u>1514 SE Walnut Creek Rd NW Village Green Dr</u>	<u>4803 SE Ellesworth Ave</u>	<u>2341 NW Austin Dr</u>
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Phone:	<u>(580)483-3257</u>	<u>(580)695-4998</u>	<u>(580)514-2836</u>	<u>(580)291-8945</u>
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Term Expiration:	<u>July 1, 2025</u>	<u>July 1, 2025</u>	<u>July 1, 2025</u>	<u>July 1, 2025</u>
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Describe how the organization officers are appointed or elected Nominating Committee shall consist of two members, of which are not board members and are appointed by the president. The nominating committee shall present a slate of candidates to membership, and shall be voted upon by general membership. Elections are held by voice vote.

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

Explain what amount and what the fees and dues cover The annual membership fee is \$3

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization To provide financial, logistical, volunteer, & fundraising support for the drama, competitive acting, OSSAA contest, media broadcasting & technical theatre programs at MacArthur High School

Estimated List of Material / Monetary Contributions Speech + Debate Nationals fundraising, OSSAA contest trip expenses fundraising

Estimated List of Expenses Speech + Debate Nationals contest trip, OSSAA contest trip expenses (food, lodging, tournament costs)

Principal's Recommendation:  Approved  Denied

Signature of Principal [Signature] Date 9/30/24

Signature of Organization's Office [Signature] Date 09/29/2024

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.

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

<input checked="" type="checkbox"/> APPROVED	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 2024-2025

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name MHS MacArthur Boys Soccer EIN # 47-1529625

Organization's Bank Name Arvest Bank Account # 40653297

Faculty Sponsor's Name Marcus Williams Phone: 358-5030 E-mail: MARCUS.WILLIAMS@lawtonps.org

Officer's Name: PRESIDENT VICE PRESIDENT TREASURER SECRETARY

Name (Print): Manuel Martinez Tara Shaw David Holland Laura Nicholas

Address: 1312 NW Euclid 5602 NE Viking Lane 5002 NW Denwick Dr 1617 NW Andrews

Phone: (580) 695-0250 937-903-3432 580 695-7137 580-512-6118

Term Expiration: 6-30-25 6-30-25 6-30-25 6-30-25

Describe how the organization officers are appointed or elected Nominations are accepted and voted on by members. Elections are held @ April 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 \$ 10.00 annual fee, which gives members voting rights

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization To support and encourage the boys soccer program through financial assistance

Estimated List of Material / Monetary Contributions Concessions \$2500; fundraising - \$2,000  
Mac Round Robin - \$1,700

Estimated List of Expenses Equipment - 1500; Concession Supply - \$1,000  
Summer gifts - \$1,500 Budget - \$7,000

Principal's Recommendation:  Approved  Denied

Signature of Principal [Signature] Date 9-30-24

Signature of Organization's Officer [Signature] Date 9-30-24

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 10-29-24 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 Lawton MacArthur Lady Highlander Soccer EIN # 8831 07512

Organization's Bank Name Arvest Bank Account # 45244342

Faculty Sponsor's Name Bailee Martinez Phone: 580-704-3433 E-mail: bailee.martinez@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Lorren Cortez</u>	<u>Kimberley Doughty</u>	<u>Shayla Phillips</u>	<u>Natasha Hagedorn</u>
Address:	<u>2107 SE 90th Lawton OK 73501</u>	<u>5028 SE Redbud Place Lawton, OK 73501</u>	<u>5020 SE Redbud Place Lawton, OK 73501</u>	<u>17558 SW Coombs Circle, OK 73527</u>
Phone:	<u>(580) 284-9324</u>	<u>(580) 512-4139</u>	<u>(405) 320-3383</u>	<u>(575) 534-5235</u>

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

Describe how the organization officers are appointed or elected Zoom call 26 Sept 2024 w/ unanimous votes

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

Explain what amount and what the fees and dues cover Voted on No fees

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization Promote soccer in Lawton - Ft. Sill community and MHS, and to support and encourage MHS girls soccer program. Provide financial assistance to MHS girls soccer program. Providing financial assistance to MHS girls soccer program awards and recognition programs

Estimated List of Material / Monetary Contributions Fundraisers/donations

Estimated List of Expenses Food, lodging, concession items, equipment

Principal's Recommendation: Approved  Denied

Signature of Principal Danny Smith Date 9-27-24

Signature of Organization's Officer Shayla Phillips Date 9-27-24

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.

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

<input checked="" type="checkbox"/> APPROVED	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 2024-2025

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

Organization Name MacArthur Volleyball Booster <sup>(MHSVB BOOSTER)</sup> EIN # 99-4781522

Organization's Bank Name Arvest Bank Account # 47460050

Faculty Sponsor's Name John Song Phone: (580) 215-3886 E-mail: john.song@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Ashley Gordon</u>	<u>Erika Lopez-Theriot</u>	<u>Neyra Roig</u>	<u>SOPHIA ZAMANO</u>
Address:	<u>7707 NW Wy Cliffe Ln Lawton OK 73505</u>	<u>1010 Baybrook Dr Elgin, OK 73538</u>	<u>PO Box 3528 Lawton OK 73502</u>	<u>4514 NE Arlington Ave 580.591.3117</u>
Phone:	<u>580 591 6134</u>	<u>682-427-7350</u>	<u>580 514 3099</u>	
Term Expiration:	<u>24-25</u>	<u>24-25</u>	<u>24-25</u>	<u>24-25</u>

Describe how the organization officers are appointed or elected online voting poll or in person mtg w/ vote

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 membership fees will cover the cost of any items needed for booster and voting rights.

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization raise money to support girls volleyball team

Estimated List of Material / Monetary Contributions Fundraisers, parent donations, banquet

Estimated List of Expenses tournament cost, lunch and/or dinner after tournaments senior gifts,

Principal's Recommendation:  Approved  Denied

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

Signature of Organization's Officer Neyra Roig 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 [Signature] 10/28/24

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



SCHOOL YEAR 2024-2025

LAWTON PUBLIC SCHOOLS

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

Organization Name EMS Cheer Booster Club EIN # 87-2383427

Organization's Bank Name Arvest Bank Account # 37583684

Faculty Sponsor's Name Taylor Watson Phone: 591-3334 E-mail: Taylor.watson@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Diana Jimenez</u>	<u>Kim Drella</u>	<u>Allison Anderson</u>	<u>Brittney Kamming</u>
Address:	<u>421 NW 71st St.</u>	<u>4021 SW Jefferson</u>	<u>1106 Taylor's Bldg.</u>	<u>6839 Willow Springs Dr.</u>
Phone:	<u>(580) 458-9328</u>	<u>(417) 808-8069</u>	<u>(580) 585-3390</u>	<u>(580) 919-9780</u>
Term Expiration:	<u>2 years</u>		<u>2 years</u>	<u>2 years</u>

Describe how the organization officers are appointed or elected Officers are nominated and elected by vote of booster club 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 \$10.00 per cheerleader (student and one parent). To cover expenses including new uniforms, signs and equipment.

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization The purpose is to support the EMS Cheer Squad by fundraising.

Estimated List of Material / Monetary Contributions Booster club dues, car wash fundraiser, popcorn sales, etc.

Estimated List of Expenses Competition fees, uniforms, signs

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

Signature of Principal [Signature] Date 9/6/24

Signature of Organization's Officer [Signature] Date 9/30/24

**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 11/1/24

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 Scots Baseball Booster Club EIN # 92-0483543

Organization's Bank Name Arvest Bank Bank Account # 41637791

Faculty Sponsor's Name Victor Silverio Phone: 353-5111 E-mail: @lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>MICHAEL GARZA</u>	<u>Andrea Phillips</u>	<u>Kristen Keplinger</u>	
Address:	<u>510 SE WILLOW LANE LAWTON, OK 73501</u>	<u>15896 SW 38th Geronimo OK 73513</u>	<u>703 NE 60th St LAWTON, OK 73507</u>	
Phone:	<u>580-695-6374</u>	<u>(580) 585-0200</u>	<u>695-7704</u>	
Term Expiration:	<u>1yr.</u>	<u>1 year</u>	<u>1yr.</u>	

Describe how the organization officers are appointed or elected officers are parent volunteers who serve for one year - can serve another year if want / necessary

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

Explain what amount and what the fees and dues cover \$25 per family to cover equipment and tournament fees/purchases

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization Support coach and team by updating equipment, uniforms, regts covering tournament entry fees, and providing team meals and end of season gifts

Estimated List of Material / Monetary Contributions Fundraising efforts to include concession stand at home games, possible tournament host, car wash, etc.

Estimated List of Expenses uniforms, meals, fees, equipment = \$2,000

Principal's Recommendation: Approved  Denied

Signature of Principal [Signature] Date 8/30/24  
Signature of Organization's Officer Michael L. Garza Date 8-30-24

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 TJA / 11-13-24

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 MMS Scot Supporters EIN # 85-1497181

Organization's Bank Name Arvest Bank Account # 34476312

Faculty Sponsor's Name Lisa Cullison Phone: 353-5111 E-mail: lcullison@lawtonps.or

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Lexandra Cecil</u>		<u>Rachael Fry</u>	
Address:	<u>2409 NE Meadowlark Lawton OK 73507</u>		<u>3125 NE Brentwood Lawton OK 73507</u>	
Phone:	<u>407-575-9162</u>		<u>580-574-0404</u>	
Term Expiration:	<u>2025</u>		<u>2025</u>	

Describe how the organization officers are appointed or elected majority vote of members attending board 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 membership dues :6.00

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization memberships; fundraisers; donations.

Estimated List of Material / Monetary Contributions provide volunteer & financial assistance to MMS; promote positive relationships between staff & parents; to raise money for the wants/needs of students + school.

Estimated List of Expenses staff meals, student rewards, classroom supply support EOY celebrations / decor

Principal's Recommendation: Approved  Denied

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

Signature of Organization's Officer Lexandra Cecil 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 [Signature] 10-28-24

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 District Swim EIN # 85-2949547

Organization's Bank Name Arvest Bank Account # 3485802

Faculty Sponsor's Name Gregory S Ford Phone: (580)695-5331 E-mail: gregory.ford@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Ashley Strickland</u>	<u>N/A</u>	<u>Nicole Jones</u>	<u>N/A</u>
Address:	<u>4925 E Churchmillway</u>		<u>6939 SW Cherokee Ave</u>	
Phone:	<u>580-647-8275</u>		<u>254-833-1562</u>	
Term Expiration:	<u>10/2025</u>		<u>Oct 2025</u>	

Describe how the organization officers are appointed or elected Vote taken at 9-18-24

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

Explain what amount and what the fees and dues cover All money will be placed into the booster club fund for future expenses  
Charge membership fee of \$5.00

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization Help provide fun gifts for swimmers

Estimated List of Material / Monetary Contributions Contributions will be from booster club dues and fundraisers done by the swimmers. All fundraisers will be organized by the coaches & booster club president and written by the swimmers

Estimated List of Expenses Funds should go toward Senior Gifts - State Gifts  
End of season award ceremony (party)

Principal's Recommendation: Approved  Denied

Signature of Principal [Signature] Date 10/25/24

Signature of Organization's Officer [Signature] Date 10-25-24

**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] 10/28/24

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 Almor West Booster Club EIN # 73-1343959

Organization's Bank Name Liberty National Bank Bank Account # 50242937

Faculty Sponsor's Name Ashley McCarter Phone: 580 531 6001 E-mail: AMcCarter@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Jette March-Tyler</u>	<u>Jocelyn Compton</u>	<u>Bridgit McArthur</u>	<u>Renee Lowry</u>
Address:	<u>412 SW 71<sup>st</sup> St</u>	<u>152 SW 69<sup>th</sup> St</u>	<u>6808 SW Bainbridge</u>	<u>138 SW 77<sup>th</sup> St</u>
Phone:	<u>(580) 512-5285</u>	<u>(910) 229-7167</u>	<u>(580) 284-9094</u>	<u>(917) 697-3173</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 Nominees ~~Officers~~ will be sought after starting in April & May. A meeting will be held in August or September of the school year to vote in running nominees. New officers will assume duties after sanctioning of the current 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 \$25; Organization membership fees go toward buying new sport equipment to supply players with.

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization This organization exists to provide youth sports to the community and provide support to the athletes of Almor West Elementary School. It's students, team members in the form of volunteering & fundraising for sports & physical education.

Estimated List of Material / Monetary Contributions Sporting equipment, Physical Education equipment, event funds, etc.

Estimated List of Expenses fundraising \$1200, Sport equipment \$1400, Sports Registration \$6000, Uniforms \$4500, Supplies \$500, Miscellaneous \$500.

Principal's Recommendation: Approved  Denied

Signature of Principal [Signature] Date 9/17/24  
Signature of Organization's Officer Jette March-Tyler 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 TCH 11-18-24

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



SCHOOL YEAR 2024-2025

LAWTON PUBLIC SCHOOLS

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

Organization Name Cleveland Elementary School P.T.A. EIN # 237132037

Organization's Bank Name Arvest Bank Bank Account # 0012735088

Faculty Sponsor's Name Ella Snaveley Phone: 314-808-6598 E-mail: pamela.snaveley@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Lashonda Brewer</u>	<u>Mark Kasechquetah</u>	<u>Emily Lemon</u>	<u>Amber Brownlee</u>

Address:	<u>6505 NW Columbia Lawton, OK 73505</u>	<u>2434 SE Falcata Ln. Lawton, OK 73507</u>		
Phone:	<u>(505) 647-0370</u>	<u>(719) 482-8528</u>		

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

Describe how the organization officers are appointed or elected Officers are voted in / elected during an official 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 PTA membership fee is \$7.00

Circle One:  PTA /  Booster

Describe Purpose and Goals of the Organization The purpose / goal of the organization is for parents and teachers to work together in an effort to improve the morale of students and overall climate of the school through events and other activities

Estimated List of Material / Monetary Contributions \_\_\_\_\_

Estimated List of Expenses Dues, Sno cones, incentives

Principal's Recommendation:  Approved  Denied

Signature of Principal Pamela Snaveley Date 10/21/24

Signature of Organization's Officer Lashonda Brewer Date 10/20/24

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>TLH</u>	<u>10.24.24</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



LAWTON PUBLIC SCHOOLS

SCHOOL YEAR 2024 - 2025

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

Organization Name Crosby Park PTA EIN # 237431008

Organization's Bank Name Arvest Bank Bank Account # 11680888

Faculty Sponsor's Name Ashley Ghrayyeb Phone: 580-678-3083 E-mail: aghrayyeb@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Ashley Ghrayyeb</u>	<u>Whitney Perry</u>	<u>Raegan Medders</u>	<u>Erin Somes</u>
Address:	<u>7614 NW Willow Creek Dr. Lawton OK 73505</u>	<u>6320 SW Oakmont Dr. Lawton, OK 73505</u>	<u>7504 NW Stonegate Dr. Lawton, OK 73505</u>	<u>1424 NW 44th St. Lawton, OK 73505</u>
Phone:	<u>580-678-3083</u>	<u>580-917-2706</u>	<u>580-695-9605</u>	<u>580-583-5530</u>
Term Expiration:	<u>2025</u>	<u>2025</u>	<u>2025</u>	<u>2026</u>

Describe how the organization officers are appointed or elected officers are nominated by committee and voted on in a 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 Our dues are \$8.00. Our dues cover our city and state PTA dues. They also help us support our students and teachers by funding activities, projects, experiences, and supplies.

Circle One:  PTA  Booster

Describe Purpose and Goals of the Organization Our goal is to support our school, students, and teachers in meaningful and helpful ways.

Estimated List of Material / Monetary Contributions tee shirt fundraiser, popcorn/picke, Santa Shoppe, Teacher supplies, Teacher appreciation supplies, field trip fees, Back to school festivities, end of school celebration materials, performance equipment

Estimated List of Expenses \_\_\_\_\_

Principal's Recommendation: Approved  Denied

Signature of Principal [Signature] Date 10/21/24  
Signature of Organization's Officer Ashley Ghrayyeb Date \_\_\_\_\_

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 11-1-24

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

**Application for Sanctioning of Parent Organizations and Booster Clubs**

Organization Name Freedom Elementary PTA EIN # 47-3775962

Organization's Bank Name Banc First Bank Account # 5204107030

Faculty Sponsor's Name Rooney, Denise Phone: 580-595-1183 E-mail: d.rooney@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Tiffany Boudreau</u>	<del><u>Eugenia Pias</u></del>	<u>Alessandra Gartman</u>	<u>Paola Fierenci</u>
Address:	<u>5017A Perez Rd</u>	<del><u>6905 Robbins Loop</u></del>	<u>3831 Moss Cir Unit B</u>	<u>1604 NW 75<sup>th</sup> St</u>
Phone:	<u>Fort Sill, OK 73503</u>	<del><u>Fort Sill, OK 73503</u></del>	<u>520-647-4452</u>	<u>Lawton OK, 73505</u>
Term Expiration:	<u>June 30, 2025</u>	<del><u>June 30, 2025</u></del>	<u>June 30, 2025</u>	<u>June 30, 2025 6/30/</u>

Describe how the organization officers are appointed or elected Nominations are open 2 weeks. Each nomination is emailed to our teacher representative then a voting committee votes. A final vote is taken at a 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 \$8.00 national dues. \$0.30 goes to Lawton membership fees. \$2.25 goes to state \$2.25 goes to national dues. \$0.30 goes to Lawton council. \$0.74 goes to membership fees. \$2.45 goes to Freedom PTA.

Circle One:  PTA /  Booster

Describe Purpose and Goals of the Organization We raise money towards Academic Support funds. We put monthly events for our students to serve as a branch between school and home life

Estimated List of Material / Monetary Contributions Spirit wear \$10,000, Holiday shop \$5,000, Friday Sales, \$3,000, Boostertion \$20,000

Estimated List of Expenses Academic Support fund \$10,000, Staff appreciation \$3,000, grade level trips \$4,000, 5<sup>th</sup> grade promotion \$1,000 school events, \$3,000

Principal's Recommendation:  Approved  Denied

Signature of Principal [Signature] Date 10-22-24

Signature of Organization's Officer [Signature] Date 10-22-24

**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 TUH 11.13.24

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

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

DENIED

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

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

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

Organization Name Almor West PTA EIN # 822926760

Organization's Bank Name Liberty National Bank Bank Account # 50110189

Faculty Sponsor's Name Ashley McCarter Phone: 5805366006 E-mail: amccarter@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Kaylee Ferrell</u>	<u>Jennifer Crocker</u>	<u>Barbara Reller</u>	<u>Ashley McCarter</u>
Address:	<u>109 SW 74<sup>th</sup> St</u>	<u>7603 NW Woodlands</u>	<u>504 SW Sapp Cir.</u>	<u>1122 NW Oak Ave</u>
Phone:	<u>580 771 7494</u>	<u>931-801-4952</u>	<u>281-507-2964</u>	<u>5804834212</u>
Term Expiration:	<u>Aug. 2026</u>	<u>Aug 2026</u>	<u>Aug 2026</u>	<u>Aug 2026</u>

Describe how the organization officers are appointed or elected By vote from 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 \$5.00 state PTA Dues

Circle One:  PTA /  Booster

Describe Purpose and Goals of the Organization engaging and empowering families and community to advocate for all student and staff.

Estimated List of Material / Monetary Contributions testing snacks, family events, star bucks shop, appreciation gifts/snacks, fun days.

Estimated List of Expenses unknown

Principal's Recommendation: Approved  Denied

Signature of Principal [Signature] Date 11/5/24

Signature of Organization's Officer [Signature] Date 11/5/24

**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 checked="" type="checkbox"/> <b>PROBATION</b> Finance Dept. Initial: <u>TLA</u> / Date: <u>11-5-24</u> Signature of Clerk of the Board: _____ / Date: _____	<input type="checkbox"/> <b>APPROVED</b> Finance Dept. Initial: _____ / Date: _____ Signature of Clerk of the Board: _____ / Date: _____	<input type="checkbox"/> <b>DENIED</b> Finance Dept. Initial: _____ / Date: _____ Signature of Clerk of the Board: _____ / Date: _____
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## Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1347 - 5000, Fund(s): 11-GENERAL FUNDS

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1347	10/23/2024	152595	ROBERT A JOLLEY	FY STAND/FUEL REIMBURSEMENT	100.00
11	1348	10/23/2024	802734	LOWE'S HOME CENTERS INC	FY STAND/INSTRUCTIONAL SUPPLIES	1,000.00
11	1349	10/23/2024	19005	AMAZON CAPITAL SERVICES INC	FY STAND/INSTRUCTIONAL SUPPLIES/AG	250.00
11	1350	10/23/2024	27493	HUNZICKER BROTHERS INC	FY STAND/WATER SYSTEM/AG	250.00
11	1351	10/25/2024	19005	AMAZON CAPITAL SERVICES INC	FY STAND/INSTRUCTIONAL SUPPLIES	1,055.00
11	1352	10/25/2024	29003	HARBOR FREIGHT	MECHANIC SCANNER TO RESET CODES	379.99
11	1353	10/25/2024	2427	LAWTON AUTO PARTS	FY STAND/PARTS & SUPPLIES	7,200.00
11	1354	10/25/2024	27649	ELITE K-9 INC	EXPLOSIVES SCENT BAGS FOR TRAINING	710.95
11	1355	10/25/2024	29397	ABLENET INC	POWERLINK 4	330.00
11	1356	10/28/2024	151237	ASHLEY M ROMERO	TRAVEL, REG. AND MEALS FOR CONFERENCE	1,620.00
11	1357	10/28/2024	803733	MT LIBRARY SERVICES INC	JUNIOR LIBRARY GUILD/ANITA KENNEDY	2,314.06
11	1358	10/28/2024	9252	SAMS CLUB DIRECT	SHELVING FOR STAGE	140.00
11	1359	10/30/2024	29035	THE FORUM FOR YOUTH	21ST CENTURY QUALITY KITS	660.00
11	1360	10/30/2024	055427	ELIZABETH MORINSILVA PLEASANT	TITLE III EL PD TRAVEL EXPENSES	102.00
11	1361	10/30/2024	008990	MELINDA GARZA SMITH	TITLE III EL PD TRAVEL EXPENSES	102.00
11	1362	10/30/2024	151258	CINDY ARTZBERGER	TITLE III EL PD TRAVEL EXPENSES	716.00
11	1363	10/30/2024	21094	OKLAHOMA ASSOCIATION FOR BILINGUAL EDUC	TITLE III EL PD CONFERENCE REGISTRATION	180.00
11	1364	10/30/2024	24854	DEEP PIT OK BBQ	CULTURAL EVENT/ PARENT INVOLVEMENT/11-3-24	4,275.00
11	1365	10/30/2024	151468	RAYLISHA S STANLEY	CULTURAL EVENT NOV 6, 2024	750.00
11	1366	10/30/2024	012078	LORI A MANNING	TXLA REG/LODGING/PER DIEM/DALLAS (L MANNING)	1,470.00
11	1368	10/31/2024	012096	JERRI O SANTOS	REGI/OTI CONF/NOV. 6-7, 2024	1,800.00
11	1369	10/31/2024	012096	JERRI O SANTOS	LODGING/NOV 6, 2024	356.40
11	1370	11/01/2024	25774	CHARACTER EDUCATION PARTNERSHIP	CHARACTER EDUCATION MEMBERSHIP (D SMITH)	250.00
11	1371	11/01/2024	19005	AMAZON CAPITAL SERVICES INC	LIBRARY BOOKS /ANITA KENNEDY	937.14
11	1372	11/01/2024	248	PERMA BOUND HERTZBERG	LIBRARY BOOKS	530.66
11	1373	11/01/2024	19005	AMAZON CAPITAL SERVICES INC	CONF CNTR BUILDING FURNITURE	59.99
11	1374	11/01/2024	20288	SCHOLASTIC BOOK FAIRS INC	CLASSROOM BOOKS	131.83
11	1375	11/01/2024	18433	OKMEA	CHILDREN'S CIRCLE THE STATE CHOIR	315.00
11	1376	11/05/2024	802773	HOME DEPOT CREDIT SERVICES	FY STAND/INSTRUCTIONAL EQUIPMENT	6,500.00
11	1377	11/05/2024	16076	FARM PLAN (ACCT #75334-94733)	FY STAND/OFFICE SUPPLIES	50.00
11	1378	11/05/2024	19017	DEMCO, INC	BOOK PROCESSING SUPPLIES BENKE	200.00
11	1379	11/05/2024	19005	AMAZON CAPITAL SERVICES INC	OUTDOOR OKLAHOMA FLAGS	42.00

## LAWTON PUBLIC SCHOOLS

## Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1347 - 5000, Fund(s): 11-GENERAL FUNDS

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1380	11/05/2024	18433	OKMEA	CHILDREN'S ALL-STATE AUDITION FEES	200.00
11	1381	11/05/2024	27493	HUNZICKER BROTHERS INC	ELECTRICAL SUPPLIES FOR UPGRADE RM 147	738.71
11	1382	11/05/2024	19005	AMAZON CAPITAL SERVICES INC	FY STAND/INSTRUCTIONAL SUPPLIES	1,470.00
11	1383	11/05/2024	28440	FOLLETT CONTENT SOLUTIONS LLC	LABELS AND SUPPLIES FOR LIBRARY EHS	240.00
11	1384	11/05/2024	802773	HOME DEPOT CREDIT SERVICES	SUPPLIES FOR ASSEMBLY	65.00
11	1385	11/05/2024	16345	BEDROCK NURSERY INC	1" SPRINKLER WATER VALVE REPLACEMENT/SHOEMAKER	29.00
11	1386	11/07/2024	29003	HARBOR FREIGHT	JACK TOOL FOR PIT	150.00
11	1387	11/07/2024	25479	JOLLY FARMER PRODUCTS US INC	FY STAND/PLANTS	350.00
11	1388	11/07/2024	875	AMERICAN PLANT PRODUCTS	FY STAND/PLANTS	350.00
11	1389	11/07/2024	20405	GRAV ENTERPRISE LLC	FY STAND/GRADUATION ITEMS	3,000.00
11	1390	11/07/2024	26165	M & N DEALERSHIPS V LLC	REPROGRAM RADIO THAT HAS ERROR CODE	129.99
11	1391	11/08/2024	929089	FRANK SWIFT	CULTURAL EVENT NOV. 6	100.00
11	1392	11/08/2024	929100	MCKENZIE DENESE SOVO	CULTURAL EVENT NOV. 6	100.00
11	1393	11/08/2024	19005	AMAZON CAPITAL SERVICES INC	NEGLECTED PROGRAM ENCYCLOPEDIA SET	1,199.00
11	1394	11/08/2024	151468	RAYLISHA S STANLEY	FY STAND/TRAVEL/IMPACT AID-NIISA TRIP	3,000.00
11	1395	11/08/2024	000785	AMANDA B BENKE	TRAVEL/REG/TLA CONF/APR 1-4, 2025	1,921.00
11	1396	11/12/2024	154464	LORA MILLER	REGISTRATION FOR TLA CONFERENCE	678.00
11	1397	11/13/2024	066625	JORDAN RACHELLE PEBEASHY	OCIE CONFERENCE/LODGING/PER DIEM/TULSA (PEBEASHY)	678.62
11	1398	11/13/2024	15368	KENT ADHESIVE PRODUCTS COMPANY	BOOK PROCESSING MATERIALS	260.00
11	1399	11/13/2024	800533	LAWTON BOARD OF EDUCATION	WORKERS COMP TRANSFER	10,000.00
11	1400	11/13/2024	26288	OU E SUITES LLC	LODGING/FEB 25-26, 2024/K COLLEY	280.00
11	1401	11/13/2024	12058	COOPERATIVE COUNCIL FOR OKLAHOMA SCHOOL	REG/OAESP CONF/FEB 26-27, 2024/K COLLEY	239.00
11	1402	11/14/2024	26015	HOME TRAINING TOOLS LTD	FROG SPECIMEN	250.00
11	1403	11/14/2024	14867	HYON TAE SIN	CLEAN FCCLA JACKETS	25.00
11	1404	11/14/2024	154640	ASHLEE R HOYT	REG/PER DIEM/TLA CONF/DALLAS, TX	678.00
11	1405	11/14/2024	19005	AMAZON CAPITAL SERVICES INC	SUPPLIES FOR AVIATION 1 CLASS	556.90
11	1406	11/14/2024	27741	HAUGEN MANUFACTURING INC	ELEMENT CUBES FOR KILM	384.00
11	1407	11/14/2024	152318	MENDIE A CARGILL	LODGING/12-10-24/CONF/MIDWEST CITY	116.00
11	1408	11/15/2024	905324	ENDEX OF OKLAHOMA INC	REPAIR FIRE ALARM/DOUGLASS	1,500.00
11	1409	11/15/2024	16781	DECKER INC	REPLACEMENT STOOLS FOR CAFETERIA	912.40

**LAWTON PUBLIC SCHOOLS**

**Encumbrance Register**

**Options:** Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1347 - 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	1410	11/15/2024	2188	CED INC	2- MOTORS FOR OVERHEAD VENT	802.50
11	1411	11/15/2024	14269	REALLY GOOD STUFF LLC	INSTRUCTIONAL SUPPLIES	459.93
11	1412	11/15/2024	28918	LAKESHORE PARENT LLC	INSTRUCTIONAL SUPPLIES/CLASSROOM RUG	600.00
11	1413	11/18/2024	477	COMANCHE LUMBER COMPANY INC	FY STAND/LUMBER	1,000.00
11	1414	11/18/2024	14310	SYMBOLIC	TECHNOLOGY EQUIPMENT - TVS	12,264.00
11	1415	11/18/2024	900430	THOMAS STRICKLAN	FY STAND/EQUIPMENT RENTALS	650.00
11	1416	11/18/2024	9252	SAMS CLUB DIRECT	TABLE	100.00
11	1417	11/18/2024	800533	LAWTON BOARD OF EDUCATION	PRINT SHOP CHARGES	10,000.00
11	1418	11/18/2024	26548	OKLAHOMA CENTER FOR CHAR	SCHOOL OF CHARACTER/BANNER	375.00
<b>Non-Payroll Total:</b>						<b>\$90,630.07</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$90,630.07</b>

**LAWTON PUBLIC SCHOOLS**

**Encumbrance Register**

**Options:** Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 58 - 5000, Fund(s): 21-BUILDING FUND

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
21	58	11/08/2024	6688	LOCKE SUPPLY COMPANY	REPLACEMENT CONDENSER/CONTROL IN SERVER ROOM	2,731.76
21	59	11/08/2024	27956	LENNOX INDUSTRIES	4 TON CONDENSER	3,327.00
21	60	11/08/2024	13084	TRANE U.S. INC.	PARTS/LABOR FOR CHILLING MOTOR/FAN/MOTOR ASSEMBLY	19,877.29
<b>Non-Payroll Total:</b>						<b>\$25,936.05</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$25,936.05</b>

**Encumbrance Register**

**Options:** Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 139 - 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	139	10/23/2024	19005	AMAZON CAPITAL SERVICES INC	FARM TO TABLE SUPPLIES	474.48
33	140	10/23/2024	19005	AMAZON CAPITAL SERVICES INC	FY STAND/MEN VESTS	800.00
33	141	10/29/2024	16021	JW PEPPER AND SON INC	FY STAND/SHEET MUSIC	500.00
33	142	10/30/2024	927484	DOUGLAS PAUL HANSON	MARCHING DRILL	1,150.00
33	143	10/31/2024	27983	SOUTHEASTERN PERFORMANCE APPAREL	TESSA DRESSES FOR CJHOIR	683.20
33	144	11/01/2024	901156	AUDIO SOUND SYSTEMS	SOUND SYSTEM INSTALLATION/VARIOUS SCHOOLS	73,617.95
33	146	11/08/2024	19583	STEVE WEISS MUSIC	DRUMS AND EQUIPMENT	2,603.80
33	147	11/08/2024	29441	TRAVIS GLASS	CHICKENS FOR TAP FRAM TO TABLE	640.00
33	148	11/12/2024	245	PENDER'S MUSIC COM	MUSIC BOX STORAGES	600.00
33	149	11/14/2024	27741	HAUGEN MANUFACTURING INC	FURNITURE KIT,CTR ELEMENT CUBES TO FIX KILN	1,005.00
33	151	11/14/2024	245	PENDER'S MUSIC COM	MUSIC BOX STORAGES	660.00
33	152	11/14/2024	27983	SOUTHEASTERN PERFORMANCE APPAREL	CHOIR DRESSES	1,827.00
33	153	11/14/2024	19005	AMAZON CAPITAL SERVICES INC	FY STAND/INSTRUCTIONAL SUPPLIES	1,000.00
33	154	11/18/2024	19005	AMAZON CAPITAL SERVICES INC	STORAGE CABINETS	500.00
33	155	11/18/2024	27983	SOUTHEASTERN PERFORMANCE APPAREL	TUXEDO SHIRTS, STAGE DRESS SHIRTS, SATIN TIES	469.95

<b>Non-Payroll Total:</b>	<b>\$86,531.38</b>
<b>Payroll Total:</b>	<b>\$0.00</b>
<b>Balance Forward:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>\$86,531.38</b>

**Change Order Listing**

**Options:** Fund(s): 11-GENERAL FUNDS, Year: 2024-2025, ReferenceDate: PO Date, Date Range: 10/24/2024 - 6/30/2025, Minimum Amount Change: \$200.00, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
60	07/01/2024	15306	DELL MARKETING LP	ADOBE RENEWAL	250.00
76	07/01/2024	19005	AMAZON CAPITAL SERVICES INC	DELINQUENT STANDING PO FOR INSTRUCTIONAL SUPPLIES	307.06
410	07/01/2024	919638	HECKS UNDERGROUND SERVICE	FY STAND/ FUEL TANK INSPECTION & LEAK DETECTION	600.00
414	07/01/2024	927329	ZONAR SYSTEMS INC	ANNUAL SVCES	2,309.75
476	07/01/2024	19005	AMAZON CAPITAL SERVICES INC	FY STAND/SUPPLIES	6,800.00
520	07/01/2024	923206	DUNCAN JANITORIAL & INDUST SPLY INC	FY STAND/PARTS & SUPPLIES	1,441.00
554	07/01/2024	14859	O'REILLY AUTOMOTIVE, INC.	FY STAND/PARTS & SUPPLIES	1,500.00
589	07/01/2024	28244	ARBITERPAY TRUST ACCOUNT	FY STAND/OFFICIALS/GAME PERSONNEL FEES	35,000.00
766	07/10/2024	802734	LOWE'S HOME CENTERS INC	FY STAND/CUSTODIAL SUPPLIES	300.00
781	07/11/2024	19005	AMAZON CAPITAL SERVICES INC	FY STAND/OFFICE SUPPLIES	2,000.00
787	07/11/2024	19005	AMAZON CAPITAL SERVICES INC	FY STAND/ MEDICAL DETECTIVES SUPPLIES	1,000.00
806	07/16/2024	19005	AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES FY25 STANDING EHS	700.00
831	07/16/2024	19005	AMAZON CAPITAL SERVICES INC	FY STAND/ ROBOTICS SUPPLIES	1,000.00
878	07/24/2024	19005	AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	1,400.00
883	07/24/2024	19005	AMAZON CAPITAL SERVICES INC	FY25 OFFICE SUPPLIES	500.00
897	07/30/2024	19005	AMAZON CAPITAL SERVICES INC	FRONT OFFICE SUPPLIES	500.00
904	07/30/2024	19005	AMAZON CAPITAL SERVICES INC	FY25 STAND/INSTRUCTIONAL SUPPLIES	1,000.00
930	08/01/2024	19005	AMAZON CAPITAL SERVICES INC	FY STAND/INSTRUCTIONAL SUPPLIES	2,000.00
969	08/06/2024	19005	AMAZON CAPITAL SERVICES INC	FY STAND/OFFICE SUPPLIES	380.00
990	08/09/2024	19005	AMAZON CAPITAL SERVICES INC	FY STAND/INSTRUCTIONAL SUPPLIES	3,000.00
1057	08/20/2024	066298	MICHELLE RENEE GARCIA	FY STAND/LOCAL TRAVEL	200.00
1158	09/05/2024	29325	MICE K12	INSTRUCTIONAL SOFTWARE SUBSCRIPTION	500.00
1171	09/05/2024	11341	THE LIBRARY STORE INC.	LIBRARY ENHANCEMENT FURNITURE/MMS/PROJ AWARE	2,000.00

<b>Non-Payroll Total:</b>	<b>\$64,687.81</b>
<b>Payroll Total:</b>	<b>\$1,464,208.44</b>
<b>Report Total:</b>	<b>\$1,528,896.25</b>

Change Order Listing

Options: Fund(s): 21-BUILDING FUND, Year: 2024-2025, ReferenceDate: PO Date, Date Range: 10/24/2024 - 6/30/2025,  
Minimum Amount Change: \$200.00, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
24	07/01/2024	926168	LUPI CONSTRUCTION	CONCRETE/PAVEMENT OR TEAR OUT AND REPLACE CONCRETE	50,000.00
49	08/16/2024	919565	SOUTHERN PLAINS ELECTRICAL INC	LABOR/MATLS FOR EV CHARGERS INSTALLATION	76,605.00
<b>Non-Payroll Total:</b>					<b>\$126,605.00</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>\$126,605.00</b>

Lawton Public Schools  
Lawton, Oklahoma

Administrative Services Division  
Purchasing Department

**Payroll Encumbrance Purchase Orders**

November 21, 2024

FY23 Payroll Encumbrance Purchase Order Numbers:

PO# 50000 - 52384

**LAWTON PUBLIC SCHOOLS  
SUMMARY OF FINANCIAL ACTIVITIES  
FY25 OCTOBER**

FUND	Beginning Period Balance	FY24 OUTSTANDING CHECKS	Period Revenue	Paid FY24 (include wires,WC,&ADJ)	Outstanding Payments Ending	CASH BALANCE
GENERAL FUND (11)	\$ 21,584,546.76	\$ 5,675,581.95	\$ 10,394,143.37	\$ 11,354,007.65	\$ 4,458,719.47	\$ 19,407,820.00
BUILDING LEVY FUND (21)	\$ 29,515,749.09	\$ 5,892.00	\$ 3,769,066.15	\$ 2,100,918.80	\$ 381,910.90	\$ 31,559,915.34
BOND 2017 (33)	\$ 6,737,696.57	\$ 122,003.72	\$ -	\$ 201,391.35	\$ 15,412.78	\$ 6,429,714.28
LEASE PURCH (34)	\$ 38,956.90	\$ -	\$ -	\$ -	\$ -	\$ 38,956.90
LEASE PURCH TURF (35)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SINKING (41)	\$ 10,809,425.97	\$ -	\$ 69,690.72	\$ -	\$ -	\$ 10,879,116.69
ENDOW (50)	\$ 193,765.10	\$ 500.00	\$ (3,176.69)	\$ -	\$ 500.00	\$ 190,588.41
ACTIVITY (60)	\$ 3,366,077.63	\$ -	\$ 324,161.27	\$ 194,728.95	\$ 55,665.49	\$ 3,495,509.95
GIFTS (81)	\$ 8,500.00	\$ 5,000.00	\$ -	\$ -	\$ 3,000.00	\$ 6,500.00
WC (83)	\$ 2,447.17	\$ -	\$ -	\$ 1,204.99	\$ -	\$ 1,242.18
	\$ 68,891,087.56	\$ 5,808,977.67	\$ 14,553,884.82	\$ 13,852,251.74	\$ 4,915,208.64	\$ 68,513,853.80





**OKLAHOMA PUBLIC SCHOOL INVESTMENT INTERLOCAL**

2801 North Lincoln Boulevard, Suite 125 • Oklahoma City, OK 73105  
(405) 528-3571 • (405) 528-5695 (FAX) • www.olaponline.org

October 14, 2024

To: Superintendents of Districts Belonging to the Oklahoma Public School Investment Interlocal [Oklahoma Liquid Asset Pool (OLAP)]

From: Dr. Shawn Hime, Board President

Re: Board of Directors' Nominee

The sponsoring organizations are recommending the following nominees to be presented to the boards of member districts. The nominee and the organization recommending the nominee are as follows:

Position No. 3: Lance Gibbs, Assistant Superintendent/CFO of Lawton Public Schools (CCOSA)

Position No. 5: Nancy Rogers, Director of Finance of Moore Norman Technology Center (OASBO)

Position No. 12: Don Tice, School Board Member of Oologah-Talala Public Schools (OSSBA)

Agenda items should read as follows:

Consideration and vote to elect or not to elect the following as new member of the board of directors of the Oklahoma Public School Investment Interlocal Cooperative (55K001):

Yes  No  Position No. 3: Lance Gibbs (CCOSA), Assistant Superintendent/CFO of Lawton Public Schools, to a 2025-2028 term.

Yes  No  Position No. 5: Nancy Rogers (OASBO), Director of Finance of Moore Norman Technology Center, to a 2025-2028 term.

Yes  No  Position No. ~~8~~<sup>12</sup>: Don Tice (OSSBA), School Board Member of Oologah-Talala Public Schools, to a 2025-2028 term.

School District: Lawton Public Schools

Board Clerk: [Signature]

Please include this item on your November/December board agenda and notify the Oklahoma Public School Investment Interlocal of the action of your board, by returning the above ballot **via facsimile to Mong Chia, Board Clerk, at 405-528-5695 or email to [mong@ossba.org](mailto:mong@ossba.org) by Friday, December 27, 2024.** Should you have any questions, feel free to contact me or Mong Chia at 405-528-3571. Your prompt reply is needed in order for the newly elected board member to begin his new term for the 2024 calendar year (January 1-December 31). Thank you for your cooperation.

October 29th, 2024

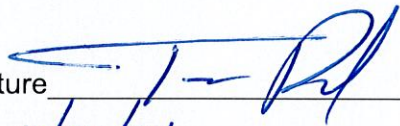
Lawton Public Schools  
Attn: Kevin Hime, Superintendent of LPS  
LPS Board Members  
753 NW Fort Sill Blvd.  
Lawton, OK 73507

Mr. Hime and LPS School Board Members,  
Lawton High School Highsteppers would like to participate in a competition for American Drill and Dance held in Rockwell, TX. I will be taking 13 young ladies to this event on February 1, 2025 is the first day and will begin at 9am – 9pm. The arrival date is January 31, 2025 and the departure date will be February 2, 2025. The Lawton High School Highsteppers program respectfully requests permission to attend and compete in the American Drill and Dance Competition held during the stated time above.

Respectfully submitted,

Nicole Bennington  
Lawton High School  
Highstepper Head Coach

Signature \_\_\_\_\_



Date


10/31/24

Principal, Lawton High School

BOARD APPROVAL: \_\_\_\_\_

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

President, Lawton Public Schools Board of Education



November 12, 2024

Dear Lawton Public School Board and Mr. Hime,

I am proud to let you know we have 2 students who made the ACDA National Honor Choir. These students auditioned in September of 2024 virtually. There were over 5000 students who auditioned to be in one of these Choirs. We received word in October of 2024 of their acceptance. ACDA typically accepts 300 students per choir. What is ACDA, the ACDA National Conference, and the National Conference Choirs? ACDA is known as the American Choral Directors Association.

The 2025 National Conference will highlight our rich choral heritage, celebrate the music and expertise of our present-day choral colleagues, and look with excitement to the next generation. The national conference will be held in Dallas, Tx.

The National choir is made up of students from all over the United States. There are five choirs that will be performing in the National Conference. My two students will arrive on Wednesday, March 19, 2025 at their rehearsal location. They will have rehearsal each day until Saturday, March 22, 2025 which is the final performance. The two students attending this Honor Choir are Brenan Brown (7-10th Grade Tenor/Bass Choir) and Sara Cheesman (8-10th grade SSAA Choir)..

The Hyatt Regency Dallas, hosts our reserved sleeping rooms and rehearsal space. Choir families and attendees will have excellent access to all aspects of the conference.

I am asking permission from the board for this out of state travel so that my students can proudly represent Lawton Public Schools.

Best Regards,

*April Abraham*

April Abraham

MacArthur Middle & High School Choir Director





**Minutes of the Lawton Public Schools Board of  
Education Regular Meeting  
Held on Monday, October 28, 2024**

The Board of Education of Independent School District I-8, Comanche County, Oklahoma, met on Monday, October 28, 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 Absent

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

Sara Breeze, Principal of Freedom Elementary School, addressed the board members regarding the climate and culture at Freedom along with a video presentation titled All Things Freedom. Students from freedom presented each board member with tokens from Freedom ES. Students also performed the school song as well as recited the school creed.

Lindsey Hoerbert, Principal of the Life Ready Center spoke briefly about the new program offerings at LRC which include Construction Trade and Manufacturing Trades, Health Science Patient Care and Sports Medicine, Kiowa Language and the Agriculture Mechanics and Fabrication Lab. Mrs.Hoerbert reported they could possibly have up to 21 industry certification areas.

**5. Report of the Superintendent**

a. Discussion with possible action to approve requested applications for sanctioning  
**Motion Passed:** Motion to approve applications for sanctioning passed with a motion by Amanda McBride and a second by Elizabeth Fabrega.

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

b. Discussion with possible action to approve the FY 25 Christmas Bonuses as recommended

**Motion Passed:** Motion to approve the recommended FY 25 Christmas Bonuses 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

c. 2025 Board of Education Meeting Dates - DRAFT

A draft of the 2025 Board of Education Meeting Dates was presented to the board for their review.

d. 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.)**

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

1. Approve Purchase Orders  
General Fund (11) PO# 1310-1347  
Building Fund (21) PO# 57  
Bond Fund (33) PO# 131-138

2. Change Order Listing

3. Payroll Encumbrance Purchase Order Numbers

b. Report of the Chief Financial Officer - Lance Gibbs

1. Treasurer's Report for the Month of September FY25

c. Report of the Activity Fund Custodian - Kim Wander

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

d. Approval of the Minutes of the October 7, 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:**

There was no executive session.

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**

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. 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.

**13. The next regular board meeting date is Monday, November 18, 2024, at 5:15 p.m., in the Shoemaker Center Auditorium.**

**14. Setting New Board Meeting Dates**

No new dates were set.

**15. Board Announcements**

The Lego Robotics Tournament will take place on Tuesday, October 29 at the Tomlinson STEM Arena located at the LRC.

**16. Adjournment**

The meeting adjourned at 5:39 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 29<sup>th</sup> day of October, 2024.

School Seal:

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Elizabeth, Clerk of the Board

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Schyla Brown, Minutes Clerk

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Carla Clodfelter, President

<b>HUMAN RESOURCES</b>		
<b>Personnel Report - Exhibit A</b>		
<b>November 21, 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>
Bullion, Anna	Teacher	1/6/2025
Colvin, Nichole	Teacher	11/15/2024
Gilmore, Amber	Teacher	12/20/2024
Gonzalez, Monica	Teacher	12/20/2024
LaMay, Suzanne	SLPA	5/23/2025
Rossiter, Valerie	Teacher	12/20/2024
<b><u>SUPPORT</u></b>		
<b>NAME</b>	<b>ASSIGNMENT</b>	<b>END DATE</b>
Bullock, Kristy	Cook	10/21/2024
Chandler, Maurice	Custodian	11/14/2024
Crispin, Brianna	Cook	11/4/2024
Crispin, Priscilla	Cook	11/15/2024
Diaz, Anthony	Maintenance Engineer	11/5/2024
Eckberg, Kimberly	Cook	11/22/2024
Gilbert, Amber	Bus Driver	11/1/2024
Givens, Kaydance	Cook	11/14/2024
Harris, Kiaffa	Custodian	11/1/2024
Hathaway, Julie	Secretary	1/31/2025
Leed, Catherine	Cook	10/22/2024

Ortega-Rivera, Ileanexis	Cafeteria Manager	11/14/2024
Smith, Jacqueline	Mini Bus Driver	10/29/2024
Sutton, Marshall	Landscape Worker	10/30/2024
Tieman, Lori	Pre-Kindergarten Teacher Assistant	11/4/2024
Weese, Kaitlyn	Secretary	11/1/2024
Woommavavah, Erik	Custodian	10/22/2024