



Lawton, Oklahoma 73507

**Lawton Public Schools Board of Education
Regular Meeting
April 14, 2025 5:00 PM
Shoemaker Center Auditorium
753 NW Fort Sill Blvd**

AGENDA

The Board reserves the right to consider, take up and take action on any agenda item in any order, except as to items 1-3. 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
5. Report of the Superintendent
 - 5.a. Recognition of Mr. Zeldon Rice's reelection to the board for a five year term serving Area 5 commencing April, 2025.
 - 5.b. Discussion with possible action to reorganize the Lawton Public Schools' Board of Education to the following:
 - Patty Neuwirth - President
 - Elizabeth Fabrega - Vice President
 - Amanda McBride - Board Clark
 - Zeldon Rice - Member
 - Carla Clodfelter - Past President
 - 5.c. Discussion with possible action approve the following policies:
 - EHBDBA-E - Notification
 - EMDB - Flags
 - 5.d. Discussion with possible action to approve sanctioning applications
 - 5.e. Discussion with possible action to approve the out-of-state travel request by MacArthur High School Band
 - 5.f. Information Item: Business Operations and Educational Services Departmental Updates
 - 5.g. 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# 1704-1821
Building Fund (21) PO# 105-120
Bond Fund (33) PO# 222-240
 - 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 Months of February, 2025 and March, 2025
 - 6.b.2. Authority to invest
 - 6.c. Report of the Activity Fund Custodian
 - 6.c.1. Activity Fund Transfers, Expenditures, Establishments, and Amendments
 - 6.d. Contracts / Agreements:
MOU - Lawton Public Schools and Great Plains Technology Center FY 26
 - 6.e. Approval of the Minutes of the March 3, 2025, 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, April 28, 2025, at 5:00 p.m., in the Shoemaker Center Auditorium.
14. Setting New Board Meeting Dates
15. Board Announcements
16. Adjournment

Date of Posting: Friday, April 11, 2025

Time of Posting: 4:00 p.m.

Location of Posting: Front door of Shoemaker Center, 753 NW Ft. Sill Blvd., Lawton, OK and www.lawtonps.org

Kw - Hi

NOTIFICATION

No school district, and no employee of the district or its schools, shall encourage, coerce, or attempt to encourage or coerce a minor child to withhold information from the child’s parent(s) or guardian(s).

The School District shall disclose to a student’s parent(s) or guardian(s) any information known to the district or its employees regarding material changes reasonably expected to be important to parent(s) regarding their child’s health, social or psychological development, including identity information. Such disclosures shall occur within thirty (30) days of learning the information and may include referrals to appropriate counseling services that the parent(s) or guardian(s) may use at their discretion.

“Identity information” means information, including but not limited to,

- (1) Any names or pronouns used by a student at school.
- (2) Any social transition or other transition to a gender that differs from the student’s sex.

LEGAL REFERENCE: Oklahoma Accreditation Standard 210:10-2-3

FLAGS

It is the policy of the Lawton Board of Education that the American flag and the Oklahoma flag will be flown at the school during school hours except in bad weather. An assigned custodian will be responsible for raising and lowering the flags.

The school day will begin with a flag salute. However, students not wishing to participate in the pledge shall not be required to do so. A notice to this effect will be posted in a conspicuous place in each school building and/or classroom.

Flags representing United States Military branches may also be flown on school premises with the approval of the administration. No other flags shall be flown on school property at any time. In the event other flags are flown on school premises, individuals involved will be directed to remove them from the premises.

REFERENCE: 25 O.S. §91.2
25 O.S. §153
70 O.S. §24-106



LAWTON PUBLIC SCHOOLS

SCHOOL YEAR 24-25

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name ETHS Volleyball Booster Club EIN # 46-5676063

Organization's Bank Name Ft. Sill Federal Credit Union Bank Account # 2984950

Faculty Sponsor's Name Katie Keiper Phone (509) 964-4993 E-mail: katie.keiper@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>LaShane Brown</u>	<u>John Mendes</u>	<u>Susie Sharp</u>	<u>Dawn Jones</u>

Address:	<u>7803 NW meadow DR</u>	<u>8001 NW Cheswick Ave</u>	<u>3613 NE Fieldcrest</u>	<u>1722 SW 60th St</u>
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Phone:	<u>580-917-2900</u>	<u>(580) 284-8730</u>	<u>(281) 701-5646</u>	<u>(580) 704-8992</u>
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Term Expiration:	<u>2025</u>	<u>2025</u>	<u>2025</u>	<u>2025</u>
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Describe how the organization officers are appointed or elected officers are volunteers, or nominated by other 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 for adults, \$5 for students. The dues help with the startup costs of concessions

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization to support the team and coach in as many ways possible.

Estimated List of Material / Monetary Contributions cookie dough fundraiser, Blockout \$2000⁰⁰, restaurant fund raisers \$1000⁰⁰, concessions \$1700⁰⁰, misc fundraisers and donations \$2000⁰⁰, \$3000⁰⁰, \$350⁰⁰

Estimated List of Expenses Away meals and snacks, travel, hotel for overnight tournament \$1000⁰⁰, senior night \$500⁰⁰, end of season banquet \$1500⁰⁰, serving machine \$2500⁰⁰

Principal's Recommendation: Approved Denied

Signature of Principal [Signature] Date 8/28/21

Signature of Organization's Officer [Signature] Date 3-27-25

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>4-8-25</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 LHS ^{Boys} Basketball Booster EIN # 99-5052963

Organization's Bank Name City National Bank Bank Account # ~~103100789~~ 128847

Faculty Sponsor's Name Chevis Smith Phone: 4056992298 E-mail: Chevis.smith@lawtonps.org

Officer's Name: PRESIDENT VICE PRESIDENT TREASURER SECRETARY

Name (Print): Shayla Phillips Tonia Coops Tonyamekloky Kim Wyatt

Address: 5000 SE Redbird Pl 2902 NW 45th Pl 1907 NW Columbia 808 NW 49th St

Phone: (405) 320-3383 (580) 730-6744 580-919-4343 810-588-7853

Term Expiration: 2027 2027 2027 2027

Describe how the organization officers are appointed or elected Volunteer + hold meetings to vote on 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 Raise money for teams needs such as tournament fees, hotels, + end of year gifts

Estimated List of Material / Monetary Contributions Fundraising / Discount Cards Apparel, concessions

Estimated List of Expenses Concession Stand materials

Principal's Recommendation: Approved Denied

Signature of Principal [Signature] Date 2/13/25

Signature of Organization's Officer [Signature] Date 1-25-25

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>THH</u> <u>4-8-25</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 LHS Football Booster Club EIN # 99-4576037

Organization's Bank Name Southwest Oklahoma Credit Union Bank Account # _____

Faculty Sponsor's Name Lorenzo Williams Phone: 573-777-0903 E-mail: lorenzo.williams@lowtonps.org

Officer's Name: PRESIDENT VICEPRESIDENT TREASURER SECRETARY

Name (Print): Pamela Anderson Britney Williams Tonya McCleskey

Address: 9400S Hiwassee // NW Kingswood Rd 1907NW Columbia

Phone: 405-209-9334 5737770998 580-919-4343

Term-Expiration: 2027 2027 2027 2027

Describe how the organization officers are appointed or elected volunteer + held meeting to vote on executive board

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 Purchase equipment, food coaching instruction

Estimated List of Material / Monetary Contributions fundraising/Discount Card, Apperal Donations, etc

Estimated List of Expenses Meal, equipment, etc

Principal's Recommendation: Approved ✓ Denied _____

Signature of Principal [Signature] Date 4-3-25

Signature of Organization's Officer [Signature] Date 3-27-25

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

X APPROVED TW 4-8-25 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 Woodland Hills PTA EIN # 73-114/888
 Organization's Bank Name Arvest Bank Bank Account # 0011682938
 Faculty Sponsor's Name Jennifer Tadlock Phone: _____ E-mail: jtadlock@lawtonps.org
 Officer's Name PRESIDENT VICE PRESIDENT TREASURER SECRETARY
 Name (Print): Erika Rooney _____ Lindsey Chandler Tiffany Camps
 Address: 7605 NW Kingsbury Ave _____ 7707 SW Frank St 1821 NW 82nd St #1604
 Phone: 580-704-3131 _____ 580-385-7471 Woodland Hills PTA 580-704-3888
 Term Expiration: 2025 _____ 2025 2025
 Describe how the organization officers are appointed or elected Nominated at April meeting and voted on by members during May 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 \$7.00/member goes to pay state and local dues
 Circle One PTA Booster
 Describe Purpose and Goals of the Organization To provide support for our students, teachers and staff
 Estimated List of Material / Monetary Contributions _____
 Estimated List of Expenses Teacher Grants, Christmas crafts, School improvements
 Principal's Recommendation: Approved Denied

Signature of Principal Jennifer Tadlock Date 3-5-25
 Signature of Organization's Officer [Signature] Date 2-13-25

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 3-26-25
 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 ~~Eisenhower~~ Lady Eagle ~~Booster~~

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name Eisenhower ^{CH} Girl's Basketball Booster Club EIN # 81-3204438

Organization's Bank Name Arvest Bank Account # Arvest 41956206

Faculty Sponsor's Name Rashelle Crowley Phone: 580-475-2561 E-mail: Rashelle.Crowley@Lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Lenora Miranda</u> <small>LAWTON, OK 73507</small>	<u>—</u>	<u>Martina Zites</u>	<u>Tamra Benson</u>
Address:	<u>338 SW 72nd Dr.</u>		<u>1909 NW Columbia Ave</u> <small>Lawton, OK 73507</small>	<u>4811 A Walters Cir</u>
Phone:	<u>580-647-8147</u>		<u>580-483-1116</u>	<u>(201) 509-7396</u>
Term Expiration:				

Describe how the organization officers are appointed or elected new officers were appointed
OR by choice

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

Explain what amount and what the fees and dues cover Senior gifts, tournaments, away game meals, etc.

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization provide assistance for the girl's basketball team and also be able to fundraise.

Estimated List of Material / Monetary Contributions \$5-6,000

Estimated List of Expenses travel gear, drinks, snack, senior gifts, tournaments

Principal's Recommendation: Approved Denied

Signature of Principal [Signature] Date 4-4-25
Signature of Organization's Officer [Signature] Date 4-4-25

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] 4-8-25
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

1.



MacArthur High School Band Proposal February 2025

Summary:

This document supports the proposal for MacArthur High School band to be able to travel out of state for our yearly Spring Trip, providing students with an enjoyable experience to end out the band school year.

Trip Specific Information:

Name and role of staff attending:

Derik Daubenspeck	- Head High School Band Director
Marsha Adams	- Head Middle School Band Director
John Song	- MacArthur High School Teacher
Rebecca Song	- MacArthur Middle School Counselor

Date of the trip:

Saturday, May 17th Departure 7:00am - Return 8:30pm

Travel method:

Travel to Six Flags in Texas has been confirmed to be doable by the head of LPS Transportation Department. Travel would be done on two LPS buses. The proper travel request forms will be submitted to the LPS Transportation Department upon proposal acceptance.

Purpose of the trip:

The annual spring trip helps with recruitment and retention in the band program. Traveling together as a group builds strong bonds and strengthens the sense of community within the band. The excitement of a spring trip in new settings boosts morale and motivation for band members.

2. (continuation of "Trip Specific Information")

Estimated Costs: (to be paid from Tax Exempt account)

Item	Cost	Amount Needed	Total
Group Admission + Mega Meal Deal	\$54.99	60	\$3,299.40
Parking	\$30	2	\$60.00
			FINAL
			\$3,359.40

Funding source(s):

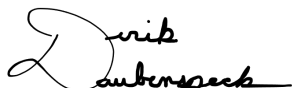
This trip will be fully funded through student fundraising with the MHS Band Boosters. We have fundraised a total of \$6,322.58 so far this year, and we have more fundraisers planned and scheduled on the following dates:

- Firos - March 26th
- Car Washes - March 8th and April 5th

Conclusion:

The Highlander Regiment students have worked very hard this year to achieve musical excellence, do more public outreach, raise funds for various activities within the school and community, and grow as individuals and an ensemble. There are many benefits to taking a spring trip for these students listed above, but this trip is always such a rewarding experience for the students as well. Daily expectations on these students are far more than most students have to deal with each day, and they never disappoint. I believe this spring trip is warranted to reward these students for their achievements as well as their dedication to the band and excellence.

Derik Daubenspeck
MacArthur High School
Band Director



Marsha Adams
MacArthur Middle School
Band Director





BUSINESS OPERATIONS
Board Meeting Update
April 14, 2025

Chief Operating Officer - Dr. Jason James

Assessment & Accountability – Dr. Joan Gabelmann

- Finalizing WIDA Access Testing
- Reviewing Completion Logs
- Beginning Wida Assessment Validation Process
- EL Student Demographic and Testing Data Checks
- WIDA Access Materials Check-In and Return
- Finalizing State Assessment Preparations: High Schools
 - BTC Training
 - Materials Inventory and Check-Out
 - Test Administration and Test Proctor Training Verification
 - OK State Testing Platforms (ACT/Cognia) Roster Verification
 - Enrollment/Transfer (Intra & Inter District)/Move/Drop: Students in Platforms
 - Testing Sessions Creation in Testing Platforms (ACT/Cognia)
 - Student Accommodation Uploads to Testing Platforms (ACT/Cognia)
 - Senior Graduation Checks: State Testing Requirement
 - Seniors Needing State Tests: Student Upload to Testing Platforms (ACT/Cognia)
- Continuing State Assessment Preparations for Middle and Elementary Schools
 - BTC Training
 - Materials Inventory
 - Check-Out Scheduled April 3rd and 4th
 - Test Administration and Test Proctor Training Monitoring
 - OK State Testing Platform (Cognia) Roster Verification
 - elementary and Middle School Student Enrollment Correction: New/Moved/Transferred/Dropped Students
- Data Pull for DoDEA Grant
 - Military Students Assessment Information
- Assessment and Washington Education and STEM Center Funding for 25/26 SY
 - Analysis and Requests
 - Data/Analysis and Documentation to Federal Programs
- Spring Accreditation: Letters and Other Required Information (Accountability/Assessment Responsibility)

Child Nutrition - Daniel Ghrayyeb

- We are excited to get ready for Summer Feeding. We should be sending the final list of sites to print in the next week.
- Two air screen fridges were replaced at LHS and the old ones were removed.

Director of Elementary Curriculum - Lupe Ostruske

First Class Academy for 87 First Year Teachers in LPS.

- March 4: LPS First Class Team attended the LPS Life Ready Conference with LPS 11th graders who were interested in becoming an educator! Great day!
- March 13: Provided professional development for LPS First Class Teachers in the area of Best Practices During Assessment. Also, planning and preparing for April's First Class Academy for April 10 on the topic of the Growth Mindset.

Director of Secondary Curriculum - Tony Jones

- Educators have completed the administration of the final LPS Benchmarks, which serve as a preparatory measure for state testing in April. The objective is for schools to utilize the benchmark data to guide targeted instruction and implement effective test-taking strategies.
- Educator teams are being developed to update LPS pacing, CFAs and Benchmarks

Facilities Operations/Maintenance - Jack Hanna

- Remodeling MHS auditorium
- New flooring at MMS auditorium
- Preparing for summer projects
- Eisenhower Elementary exterior painting is 90% complete
- The temporary Freedom HVAC system is up and running.
- New Chiller towers are ordered and should arrive in 8-10 weeks.
- Painting in various locations in the district
- New flooring is being installed throughout the district
- New HVAC replacements are being installed throughout the district

Transportation - Jay Hunt

- Two new drivers were recently hired and one has acquired their CDL now. The other driver is testing soon and will assume a route. The other driver is already assigned a route.
- Summer school preparations are in the works for routes and drivers.

Federal Programs - Teresa Donahue

- Annual Program Reviews and 2025-2026 Title I Schoolwide Plans
- Reviewing quotes and creating requisitions for FY26 July 1 POs
- Reviewing Monitoring documentation for 1st and 2nd year EL Proficient students
- Processing Home Language Surveys and notifying sites of students' needs for the WIDA Screener
- Processing Student Residency Questionnaires and providing school supplies, graduation cap & gowns, school clothing and transportation as requested
- Completing claims in the Grant Management System (GMS) for all Federal Programs' FY25 grants.

Grants - Diane Landoll

- Writing Year 2 budget and plan for both Perkins Innovation Grants
- Writing Perkins Basic FY26 and Perkins New Programs FY26 applications
- Working to finalize TSET grant agreements for Carriage Hills, Cleveland, Hugh Bish, Eisenhower Elem, and Eisenhower High
- Working on application for Oklahoma Aerospace grant & DoDEA FY26 application
- Monitoring federal grants and program changes of new administration
- Working with Go for Public Schools to receive funds donated to LPS
- Completed and submitted SkillsLab grant application for MHS with Adam McPhail, Director of WorkForce Development

Information Technology - Michael Jurgess

- Installed all the boxes at the gate for fiber runs.
- Fiber installation has begun at the gates.
- We began updating all the old teacher phones in the district.
- Reconfigured the network at Child Nutrition to run on the new fiber.

Media Operations - Dave McDermott

- Laser-engraved coasters and pens for Human Resources
- Completed posters, banners, and programs for the theater presentation of "Grease"
- Completed various awards for students and staff for the FY 24-25 school year



Athletics - Gary Dees

- Gridiron golf tournament
- Physicals

Elementary Education – Lesa Sparks

- Boat Race
- Purple Star
- Rotary Track Meet

Secondary Education – Doug Brown/Teresa Jackson

- Accreditation
- ACT Testing

Special Services – Diane Keene

- Our OAAP, Oklahoma Alternate Program, students have been working annual Spring testing.
- Lawton Transition Program, LTP, held a Red Carpet Event at Vaska Theater on March 26, 2025. They crowned their king and queen! The guest list included current LPT interns and new interns who will formally join the program in August of 2025.

Student Success & Resources – Dr. Regina DeLoach

- Military Child: attendance of the monthly SILL Facts meetings; Planning and executing LPS Military Child Coalition (MCC) meetings with Purple Star Professional Development; addressing military parent concerns; and participation in the Ft. Sill Youth transition committee.
- Multiculturalism: addressing parents concerns; Juneteenth Planning Council; coordinator of the Juneteenth Unity Event: Community Relations Council participation.
- Student Success & Resources: Planning & executing SSC (Student Success Council) professional development such as ACEs, Harry Wong, & Emotional Poverty; Dolly Parton enrollment of 2,229 children, who are 0-5 years old; & Ministerial Alliance meetings

LAWTON PUBLIC SCHOOLS**Encumbrance Register****Options:** Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1704 - 5000, Fund(s): 11-GENERAL FUNDS

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1704	02/27/2025	28035	JQH NORMAN DEVELOPMENT LLC	LODGING MAY 12-14, 2025	5,200.00
11	1705	02/27/2025	927798	STATE OF OKLAHOMA	REG/CHILDREN'S BEHAVIORAL CONF/MAY 12-15, 2025	5,495.00
11	1706	02/27/2025	007242	KRISTI MORROW	FY STAND/LOCAL TRAVEL/NURSE	600.00
11	1707	02/27/2025	802734	LOWE'S HOME CENTERS INC	CLASS SUPPLIES WAYMAN	2,201.63
11	1708	02/27/2025	27660	THE E GROUP INC	TSA SHIRTS FOR TECH ED STUDENTS	487.50
11	1709	02/28/2025	29204	PENDLETON WOOLEN MILLS INC	SENIOR RECOGNITION/INDIAN ED	5,079.60
11	1710	02/28/2025	12894	CDW GOVERNMENT, INC.	GAMING DESKTOPS&MONITORS/CYBER TECH CLASS SUPPLIES	8,706.00
11	1711	02/28/2025	905324	ENDEX OF OKLAHOMA INC	LABOR/REWIRE FIRE ALARM PANEL/EMS	1,000.00
11	1712	03/03/2025	543	NASCO	MOBILE WORK STATION FOR COOKING DEMOS	3,261.43
11	1713	03/04/2025	6688	LOCKE SUPPLY COMPANY	HVAC REFRIGERANT	4,134.61
11	1714	03/04/2025	011132	JOAN ELIZABETH GABELMANN	FY STAND/STATE TRAVEL	300.00
11	1715	03/04/2025	29526	SPANTRAN INC	OFFICE 120 DOCUMENT EVALUATION	240.00
11	1716	03/04/2025	29504	COMPTIA INC	TITLE I VOUCHERS (9TH-12TH)	115.00
11	1717	03/04/2025	27618	LIVESTOCK PERFORMANCE PRODUCTS	AG/TREADMILL MOTOR/KERN	500.00
11	1718	03/04/2025	29289	BAMBULAB USA INC	HEALTH/SUPPLIES/BEVINGTON	240.00
11	1719	03/04/2025	19005	AMAZON CAPITAL SERVICES INC	HEALTH/SUPPLIES/BEVINGTON	501.08
11	1720	03/05/2025	24926	OKLAHOMA TECHNOLOGY STUDENT ASSOCIATION	LEADERSHIP STAFF REG/APR 9- 11, 2025/NORMAN	180.00
11	1721	03/05/2025	28683	OKLA BUSINESS PROFS OF AMERICA	24-25 STUDENT OKLAHOMA AND NATIONAL DUES	1,860.00
11	1722	03/05/2025	19005	AMAZON CAPITAL SERVICES INC	MISC CYBER TECH CLASS SUPPLIES/PER ATTACHED RQ	895.65
11	1723	03/06/2025	4040	PITSCO EDUCATION LLC	CLASS SUPPLIES WAYMAN	218.35
11	1724	03/10/2025	792	OKLAHOMA SECONDARY SCHOOL ACT	ALL STATE FEES	28.00
11	1725	03/10/2025	929524	SUSAN DIEKMAN	ACCOMPANIST FOR ALL STATE FOR 12 STUDENTS	200.00
11	1726	03/10/2025	792	OKLAHOMA SECONDARY SCHOOL ACT	ENTRY FEES FOR ALL STATE	318.00
11	1727	03/10/2025	802750	GREG W COX, INC	DOOR SWEEPS/DIST WIDE	664.00
11	1728	03/10/2025	29289	BAMBULAB USA INC	3D PRINTER & SUPPLIES FOR ROBOTICS	1,500.00
11	1729	03/10/2025	27660	THE E GROUP INC	TSA UNIFORMS/EMAKE UGIOMOH	800.00
11	1730	03/10/2025	153014	JENNIFER R ELIZALDE	PER DIEM/OKASBO/NORMAN APRIL 23-24, 2025	102.00
11	1731	03/10/2025	153144	DANA L REESE	LODGING/PER DIEM/OKASBO/NORMAN APRIL 23-24, 2025	242.00

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Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1704 - 5000, Fund(s): 11-GENERAL FUNDS

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1732	03/10/2025	066602	BRANDY MICHELLE TILLMAN	LODGING/PER DIEM/OKASBO/NORMAN APRIL 23-24, 2025	242.00
11	1733	03/10/2025	153211	RACHEL KANE HOLTERMAN	PER DIEM/OKASBO/NORMAN APRIL 23-24, 2025	102.00
11	1734	03/10/2025	29530	NORTHEASTERN STATE UNIVERSITY	CAREER FAIR REGISTRATION/NSU/APRIL 4, 2025	125.00
11	1735	03/10/2025	28949	GERALD R WALKER	FCC LICENSE RENEWAL	125.00
11	1736	03/11/2025	929030	ADA MUSIC CENTER LLC	FY STAND/BAND INSTRUMENT REPAIRS	79,721.00
11	1737	03/11/2025	792	OKLAHOMA SECONDARY SCHOOL	ALL STATE SOLO ENSEMBLE ACT	28.00
11	1738	03/12/2025	27321	FIRST ASSEMBLY OF GOD	CAREER FAIR	2,650.00
11	1739	03/12/2025	543	NASCO	MEDICAL DETECTIVE INSTRUCTIONAL MATERIALS	2,565.00
11	1740	03/12/2025	9252	SAMS CLUB DIRECT	FY STAND/INSTRUCTIONAL SUPPLIES/HOLLEY	600.00
11	1741	03/12/2025	29532	RED ROCK DISTRIBUTING COMPANY	FY STAND/FUEL	50,000.00
11	1742	03/12/2025	26209	TPT HOLDCO LLC	FY STAND/ MEDICAL DETECTIVE CURRICULUM, SUPPLIES	100.00
11	1743	03/13/2025	928984	MAAHS CRANE & RIGGING LLC	FY STAND/CRANE SERVICE	8,500.00
11	1744	03/13/2025	25738	JAMES SUPPLIES LLC	COMPRESSED AIR FOR WELDING CLASS	510.00
11	1745	03/24/2025	29527	BUSINESS VIEW PUBLISHING	QUARTER PAGE AD	1,650.00
11	1746	03/24/2025	19005	AMAZON CAPITAL SERVICES INC	NEGLECTED PROGRAM BACKPACKS	550.44
11	1747	03/24/2025	19005	AMAZON CAPITAL SERVICES INC	BMITE/FY STAND/TECHNOLOGY SUPPLIES/GLASER	1,898.00
11	1748	03/24/2025	29289	BAMBULAB USA INC	BMITE/FY STAND/3D PRINTING/PEREZ	3,149.98
11	1749	03/24/2025	151826	LINDSEY R HOERBERT	OUT STATE TRAVEL AIRFARE	1,573.36
11	1750	03/24/2025	28400	BUSINESS PROFESSIONALS OF AMERICA	BPA/DUES/BILLINGS	2,320.00
11	1751	03/25/2025	014405	ASHLEY RENEE MCCARTER	SUMMER CCOSA MEAL PER DIEM/JUN 11-13, 2025	200.00
11	1752	03/25/2025	151357	PAMELA L SNAVELY	SUMMER CCOSA MEAL PER DIEM/JUN 11-13, 2025	200.00
11	1753	03/25/2025	009006	JENNIFER A LANGSTON	SUMMER CCOSA MEAL PER DIEM/JUN 11-13, 2025	200.00
11	1754	03/25/2025	154378	KELLY DAWN JONES	SUMMER CCOSA MEAL PER DIEM/JUN 11-13, 2025	200.00
11	1755	03/25/2025	011431	STEPHANIE LEIGH SHIPLEY	SUMMER CCOSA MEAL PER DIEM/JUN 11-13, 2025	200.00
11	1756	03/25/2025	010094	JENNIFER R TADLOCK	SUMMER CCOSA MEAL PER DIEM/JUN 11-13, 2025	200.00
11	1757	03/25/2025	000602	BRENT M MAHAN	SUMMER CCOSA MEAL PER DIEM/JUN 11-13, 2025	200.00

LAWTON PUBLIC SCHOOLS

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Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1704 - 5000, Fund(s): 11-GENERAL FUNDS

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1758	03/25/2025	712077	GUNTER ODELL	SUMMER CCOSA MEAL PER DIEM/JUN 11-13, 2025	200.00
11	1759	03/25/2025	152377	ANDREA C TRACY	SUMMER CCOSA MEAL PER DIEM/JUN 11-13, 2025	200.00
11	1760	03/25/2025	066048	KYLE MARK WILLIAMS	SUMMER CCOSA MEAL PER DIEM/JUN 11-13, 2025	200.00
11	1761	03/25/2025	792	OKLAHOMA SECONDARY SCHOOL ACT	ALL STATE BAND SOLO, ENSEMBLES/APR 22-24, 2024/OSU	86.00
11	1762	03/25/2025	151918	TRAVIS J POOL	SUMMER CCOSA MEAL PER DIEM/JUN 11-13, 2025	200.00
11	1763	03/25/2025	001598	JAMES R BURKEY	SUMMER CCOSA MEAL PER DIEM/JUN 11-13, 2025	200.00
11	1764	03/25/2025	008973	DEANNA KAY BURKEY	SUMMER CCOSA MEAL PER DIEM/JUN 11-13, 2025	200.00
11	1765	03/25/2025	153873	RONALD D BOOTH	SUMMER CCOSA MEAL PER DIEM/JUN 11-13, 2025	200.00
11	1766	03/25/2025	153865	ADRIAN V RAMOS	SUMMER CCOSA MEAL PER DIEM/JUN 11-13, 2025	200.00
11	1767	03/25/2025	005785	LISA DIANE CULLISON	SUMMER CCOSA MEAL PER DIEM/JUN 11-13, 2025	200.00
11	1768	03/25/2025	004078	LISA CAROL MARTINEZ	SUMMER CCOSA MEAL PER DIEM/JUN 11-13, 2025	200.00
11	1769	03/25/2025	154455	RELLON L SAMPLER	SUMMER CCOSA MEAL PER DIEM/JUN 11-13, 2025	200.00
11	1770	03/25/2025	702388	HARDEMAN JULIANE	SUMMER CCOSA MEAL PER DIEM/JUN 11-13, 2025	200.00
11	1771	03/25/2025	011952	JENNIFER CHRISTINA LAMB	SUMMER CCOSA MEAL PER DIEM/JUN 11-13, 2025	200.00
11	1772	03/25/2025	066037	KAREN DENISE WILLIAMS	SUMMER CCOSA MEAL PER DIEM/JUN 11-13, 2025	200.00
11	1773	03/25/2025	013230	JENNIFER SUE MASON	SUMMER CCOSA MEAL PER DIEM/JUN 11-13, 2025	200.00
11	1774	03/25/2025	010815	KELI D COLLINS	SUMMER CCOSA MEAL PER DIEM/JUN 11-13, 2025	200.00
11	1775	03/25/2025	29528	MOJO LEARNING	401569 ASD READING SUBSCRIPTION	120.00
11	1776	03/26/2025	151468	RAYLISHA S STANLEY	STUDENT INCENTIVES	525.00
11	1777	03/26/2025	29171	COMMAND COMMUNICATIONS	ENCRYPTION BOARD KIT	315.99
11	1778	03/26/2025	055751	CARLOS BURGESS CHALEPAH	PER DIEM FOR JOM CONF/MAR 25-28/DURANT, OK	238.00
11	1779	03/26/2025	27108	NRTH AMERICAN INSUR AGNCY OF LAWTON	RENEWAL HVAC LICENSE&BOND/BLAKE KEPHART	1,600.00
11	1780	03/26/2025	29535	JIMMY BARKER	AG/FY STAND/TRAILER PARTS/PEARCE	1,000.00
11	1781	03/27/2025	19005	AMAZON CAPITAL SERVICES INC	SHOWCASE DECORATIONS	100.00
11	1782	03/27/2025	929440	JOANNE GAASBECK	SHOWCASE DECORATIONS	300.00
11	1783	04/01/2025	926688	SHANE BURK SERVICES OF LAWTON	FY STAND/LPS INCIDENTS/GLASS REPAIRS	5,000.00

LAWTON PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1704 - 5000, Fund(s): 11-GENERAL FUNDS

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1784	04/01/2025	21903	BILINGUAL DICTIONARIES INC	TITLE III EL BILINGUAL DICTIONARIES	2,412.30
11	1785	04/01/2025	19005	AMAZON CAPITAL SERVICES INC	AG/TREADMILL MOTOR/KERN	250.00
11	1786	04/01/2025	27651	CENTRAL PRODUCTS LLC	2-CAMBRO COLD FOOD BARS - FREEDOM	5,634.32
11	1787	04/01/2025	152672	MALINDA S PEREZ	TRVL/SPEECH&DEBATE/APR 10- 12, 2025/BETHANY	814.00
11	1788	04/01/2025	055788	STEVEN LEWIS HABER	TRVL/SPEECH&DEBATE/APR 10- 12, 2025/BETHANY	814.00
11	1789	04/01/2025	055809	MORGAN DIANE THOMPSON	TRVVL EXP/OKSPRA/BARTLESVILLE/APR 15-17, 2025	1,270.00
11	1790	04/02/2025	24854	DEEP PIT OK BBQ	CULTURAL EVENT/PARENT INVOLVEMENT/APRIL 6 2025	5,500.00
11	1791	04/02/2025	000965	DANNA D BROSS	HOTEL/FLIGHTS/REG/INN SCHOOL SUM/NASH,TN/JUL14- 18	6,385.00
11	1792	04/04/2025	19005	AMAZON CAPITAL SERVICES INC	OMTECH 60W MOPA FIBER LASER ENGRAVER	4,000.00
11	1793	04/04/2025	066343	KAYLA LEANNE JOHNSON	PER DIEM CHILDREN'S BEHAVIOR CONF/NORMAN/MAY12-15	238.00
11	1794	04/04/2025	011647	CASSANDRA ANN JONES	PER DIEM CHILDREN'S BEHAVIOR CONF/NORMAN/MAY12-15	238.00
11	1795	04/04/2025	004038	CARMELA NA RENDINA	PER DIEM CHILDREN'S BEHAVIOR CONF/NORMAN/MAY12-15	238.00
11	1796	04/04/2025	055794	LAURA CHONG JOHNSON	PER DIEM CHILDREN'S BEHAVIOR CONF/NORMAN/MAY12-15	238.00
11	1797	04/04/2025	066954	SHANNON AUBREY BATES	PER DIEM CHILDREN'S BEHAVIOR CONF/NORMAN/MAY12-15	238.00
11	1798	04/04/2025	704740	BREWER JANA	PER DIEM CHILDREN'S BEHAVIOR CONF/NORMAN/MAY12-15	238.00
11	1799	04/04/2025	013206	JAMES S OZIO	PER DIEM CHILDREN'S BEHAVIOR CONF/NORMAN/MAY13-15	170.00
11	1800	04/04/2025	012685	STEPHANIE ANN BELLE	PER DIEM CHILDREN'S BEHAVIOR CONF/NORMAN/MAY13-15	170.00
11	1801	04/04/2025	066333	LASONIA RENEE ROGERS	PER DIEM CHILDREN'S BEHAVIOR CONF/NORMAN/MAY13-15	170.00
11	1802	04/04/2025	153934	SALLY FATJO	PER DIEM CHILDREN'S BEHAVIOR CONF/NORMAN/MAY13-15	170.00
11	1803	04/04/2025	013026	STEVEN LEE MCDONALD	PER DIEM CHILDREN'S BEHAVIOR CONF/NORMAN/MAY13-15	170.00
11	1804	04/04/2025	153200	LADONNA D HARDEN	PER DIEM CHILDREN'S BEHAVIOR CONF/NORMAN/MAY13-15	170.00
11	1805	04/07/2025	929550	SHELLY MYERS	HEAD GIRL/CULTURAL EVENT/PARENT INVOLVE/APRIL 6	200.00
11	1806	04/07/2025	929546	JAN VARGAS	HEAD BOY/CULTURAL EVENT/PARENT INVOLVE/APRIL 6	200.00
11	1807	04/07/2025	929544	MANDY ZUNIGA	HEAD LADY/CULTURAL EVENT/PARENT INVOLVE/APRIL 6	200.00

LAWTON PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1704 - 5000, Fund(s): 11-GENERAL FUNDS

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1808	04/07/2025	929549	CHEYENNE POCOWATCHIT	HEAD MAN/CULTURAL EVENT/PARENT INVOLVE/APRIL 6	200.00
11	1809	04/07/2025	929545	TERESA VILICANA	HEAD MAN/CULTURAL EVENT/PARENT INVOLVE/APRIL 6	200.00
11	1810	04/07/2025	929548	LOUI POHAWPATCHOKO	MC/CULTURAL EVENT/PARENT INVOLVE/APRIL 6	200.00
11	1811	04/07/2025	929091	CARLA WHITEMAN	HONOR GUEST/CULTURAL EVENT/PARENT INVOLVE/APRIL 6	200.00
11	1812	04/07/2025	929096	NORMAN CLARK	HONOR GUEST/CULTURAL EVENT/PARENT INVOLVE/APRIL 6	200.00
11	1813	04/07/2025	929089	FRANK SWIFT	ARENA DIR/CULTURAL EVENT/PARENT INVOLVE/APRIL 6	200.00
11	1814	04/07/2025	929555	JOEL MOTAH	HEAD SINGER/CULTURAL EVENT/PARENT INVOLVE/APRIL 6	200.00
11	1815	04/08/2025	154406	JAMES ROBERT SMITH	FY STAND/LOCAL TRAVEL	750.00
11	1816	04/08/2025	929552	STEPTOE & JOHNSON PLLC	FY STAND/LEGAL SERVICES	5,000.00
11	1817	04/08/2025	26875	PLATINUM VENTURES INC	2- OPEON DISPLAY MERCHANDISER	7,382.00
11	1818	04/08/2025	27651	CENTRAL PRODUCTS LLC	SCOTSMAN ICEMAKER MODEL UN324A-1 WITH FILTER	5,405.57
11	1819	04/08/2025	802649	WALMART STORES EAST LP	2/65 INCH MONITORS & 2 WALL MOUNTS	783.46
11	1820	04/08/2025	27845	COMPUTER PROJECTS OF ILLINOIS, INC	ANNUAL OPENFOX MESSANGER LICENSE AND MAINTENANCE	297.00
11	1821	04/08/2025	802750	GREG W COX, INC	FY STAND/PARTS & SUPPLIES	4,000.00
Non-Payroll Total:						\$270,510.27
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$270,510.27

LAWTON PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 105 - 5000, Fund(s): 21-BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	105	02/28/2025	6688	LOCKE SUPPLY COMPANY	10TON UNIT/MTRLS ONLY PPE GYM	10,182.00
21	106	02/28/2025	28552	WICHITA A/C SUPPLY INC	HEATER UNIT/MTRLS ONLY EHS AUX GYM	6,081.87
21	107	02/28/2025	66642	WILLIAM A HARRISON INC	RENTAL OF COOLING TOWER FOR FREEDOM/INS RECOVERY	114,000.00
21	108	02/28/2025	11945	UNITED REFRIGERATION INC	COMPRESSOR/MTRLS ONLY EHS FIELDHOUSE	1,193.28
21	109	03/07/2025	2188	CED INC	BATTERIES FOR EMERGENCY LIGHTS, EXIT SIGNS/FREEDOM	52,034.00
21	110	03/07/2025	246	PIPPIN BROTHERS	LABOR/MATLS/ COOLING TWR REPLACEMENT/FRE/INS RCVY	1,027,416.42
21	111	03/07/2025	246	PIPPIN BROTHERS	PLEASE ADD A LINE TO PO 2025-21-102	39,300.00
21	112	03/10/2025	27956	LENNOX INDUSTRIES	4TON UNIT/MTRLS ONLY LHS	2,871.00
21	113	03/10/2025	66977	MILLIKEN & COMPANY	MATLS ONLY/MHS AUDITORIUM CARPET/PER ATTACHED	55,741.51
21	114	03/10/2025	379	PUBLIC SERVICE COMPANY OF OKLAHOMA	POWER LINE RELOCATION/LHS FOOTBALL FIELD	44,000.00
21	115	03/10/2025	6688	LOCKE SUPPLY COMPANY	13 4TON UNITS/MTRLS ONLY LHS & PPE	34,801.00
21	116	03/26/2025	29067	JEREMY TRENT LOGAN	MATLS ONLY/TILE & GROUT FOR CMS KITCHEN FLOORING	34,486.84
21	117	04/01/2025	28950	TPC SECURITY LLC	MATLS ONLY/AVIGILON CAMERAS & LIC/MULTI PURP FCLTY	78,535.00
21	118	04/01/2025	66990	METAL MEMORIALS INC	BRONZE PLAQUE FOR EMS	12,548.00
21	119	04/02/2025	6688	LOCKE SUPPLY COMPANY	COMPRESSOR/MTRLS ONLY CMS GYM	13,627.68
21	120	04/02/2025	6688	LOCKE SUPPLY COMPANY	HVAC UNIT/MTRLS ONLY/MHS RM210	2,174.00

Non-Payroll Total:	\$1,528,992.60
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$1,528,992.60

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Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 222 - 5000, Fund(s): 33-BOND FUND (2017)

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
33	222	02/28/2025	5223	BANCFIRST (SERIES EE-BOND)	ADMINISTRATIVE FEES	5,250.00
33	223	03/04/2025	19005	AMAZON CAPITAL SERVICES INC	ART SUPPLIES/SCOTT SMITH/LRC	2,550.00
33	224	03/04/2025	29514	REALLY-VIRTUAL CORPORATION	REAL-FORKLIFT VR SIT-DOWN SIMULATOR	44,495.00
33	225	03/24/2025	624	BLICK ART MATERIALS LLC	PORTABLE DRYING RACK/HARMON/MHS	2,200.00
33	226	03/26/2025	928473	RYAN HERRING CONSTRUCTION INC	MHS AUDITORIUM/SOUND BOOTH RENOVATION	17,265.00
33	228	04/01/2025	10980	NATIONAL BUSINESS FURNITURE LLC	OFFICE FURNITURE/BRENDA HATCH	1,313.10
33	229	04/01/2025	10980	NATIONAL BUSINESS FURNITURE LLC	OFFICE FURNITURE/SHOEMAKER	4,001.01
33	230	04/01/2025	10980	NATIONAL BUSINESS FURNITURE LLC	OFFICE FURNITURE/PHE AMY WILCOX	2,676.19
33	231	04/01/2025	10980	NATIONAL BUSINESS FURNITURE LLC	OFFICE FURNITURE/CMS SKEETER SAMPLER	10,707.12
33	232	04/01/2025	10980	NATIONAL BUSINESS FURNITURE LLC	OFFICE FURNITURE/SVE SHELBY CARPENTER	1,373.24
33	233	04/01/2025	10980	NATIONAL BUSINESS FURNITURE LLC	OFFICE FURNITURE/EHS JAY JEHR	8,005.84
33	234	04/01/2025	10980	NATIONAL BUSINESS FURNITURE LLC	OFFICE FURNITURE/EES CHARITY WILLIAMS	7,258.40
33	235	04/01/2025	10980	NATIONAL BUSINESS FURNITURE LLC	OFFICE FURNITURE MHS DANNY SMITH	2,622.40
33	236	04/01/2025	10980	NATIONAL BUSINESS FURNITURE LLC	OFFICE FURNITURE/EHS PHYLLIS WILLIAMS	1,964.00
33	237	04/02/2025	10980	NATIONAL BUSINESS FURNITURE LLC	OFFICE FURNITURE/WHE JENNIFER TADLOCK	7,189.70
33	238	04/02/2025	10980	NATIONAL BUSINESS FURNITURE LLC	OFFICE FURNITURE/LVA JENNIFER MASON	7,438.60
33	239	04/02/2025	10980	NATIONAL BUSINESS FURNITURE LLC	OFFICE FURNITURE/RCE OSCAR CASTRO	8,475.40
33	240	04/08/2025	27832	TRAFERA HOLDINGS LLC	2500 HP CHROMEBOOKS 11 G9EE	822,500.00

Non-Payroll Total:	\$957,285.00
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$957,285.00

LAWTON PUBLIC SCHOOLS**Change Order Listing**

Options: Fund(s): 11-GENERAL FUNDS, Year: 2024-2025, ReferenceDate: PO Date, Date Range: 2/27/2025 - 6/30/2025,
Minimum Amount Change: \$200.00, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
23	07/01/2024	27818	SYLOGISTED INC	FY STANDING/ SERVICE & FORMS	200.00
28	07/01/2024	154207	KEVIN W HIME	FY STAND/STATE TRAVEL	5,191.44
29	07/01/2024	154288	JASON M JAMES	FY STAND/TRAVEL/REIMB/CONF REGISTRATION	216.41
70	07/01/2024	28034	MORPHO USA INC	FY STAND/SECURITY BACKGROUND CHECKS	8,000.00
76	07/01/2024	19005	AMAZON CAPITAL SERVICES INC	DELINQUENT STANDING PO FOR INSTRUCTIONAL SUPPLIES	500.00
97	07/01/2024	802649	WALMART STORES EAST LP	TITLE I HOMELESS STANDING PO FOR STUDENT SUPPLIES	5,000.00
105	07/01/2024	10897	STATE OF OKLAHOMA	TITLE I STANDING PO CONCURRENT ENROLLMENT	50,000.00
207	07/01/2024	151468	RAYLISHA S STANLEY	FY STANDING/TITLE VI TRAVEL/REIMBURSEMENT	500.00
230	07/01/2024	152980	JOSHUA R SEELY	FY STAND/REIMBURSEMENTS/GAS FOR TRAVEL	800.00
337	07/01/2024	010135	LUPE MARITTA OSTRUSKE	FY STAND/STATE TRAVEL	2,295.00
339	07/01/2024	007640	JERROLD A JONES	FY STAND/STATE TRAVEL	2,295.00
366	07/01/2024	28849	NEXSTAR MEDIA INC	FY STAND/RADIO ADVERTISING	2,310.00
485	07/01/2024	925441	ITW FOOD EQUIPMENT GROUP LLC	FY STAND/PARTS & SUPPLIES/LABOR TO REPAIR	10,000.00
498	07/01/2024	367	AJ RYDER INC	FY STAND/PARTS & SUPPLIES	500.00
513	07/01/2024	2188	CED INC	FY STAND/PARTS & SUPPLIES	2,400.00
526	07/01/2024	27720	ROBERT L HINER	FY STAND/PARTS & SUPPLIES	7,000.00
566	07/01/2024	298	SOUTHWEST CHEMICAL CO	FY STAND/PARTS & SUPPLIES	4,000.00
573	07/01/2024	25528	WAGNER SUPPLY CO INC	FY STAND/PARTS & SUPPLIES	5,000.00
582	07/01/2024	27973	FORT SILL MWR FUND	FY STAND/GOLF COURSE RENTAL	500.00
589	07/01/2024	28244	ARBITERPAY TRUST ACCOUNT	FY STAND/OFFICIALS/GAME PERSONNEL FEES	10,000.00
605	07/01/2024	9252	SAMS CLUB DIRECT	FY STAND / TECHNOLOGY SUPPLIES	2,000.00
637	07/01/2024	28745	HRTMS INCORPORATED	LICENSE FEE	5,175.00
721	07/01/2024	012296	DAVID D SMITH	FY STAND / LOCAL TRAVEL	250.00
744	07/10/2024	19005	AMAZON CAPITAL SERVICES INC	FY STAND/INSTRUCTIONAL SUPPLIES	700.00
771	07/10/2024	055749	CODY PEARCE	FY STAND/STATE/NATL TRAVEL/FFA	2,000.00
775	07/11/2024	000544	MELODY JAN TURNER	FY STAND/STATE TRAVEL/PER DIEM	1,000.00
787	07/11/2024	19005	AMAZON CAPITAL SERVICES INC	FY STAND/ MEDICAL DETECTIVES SUPPLIES	350.00
800	07/16/2024	19005	AMAZON CAPITAL SERVICES INC	FY STAND/SUPPLIES	2,500.00
846	07/17/2024	066522	ADAM GENE MCPHAIL	STANDING FOR TRAVEL	1,699.00
880	07/24/2024	802649	WALMART STORES EAST LP	FY STAND/ ROBOTICS, TECH SUPPLIES, BATTEN	200.00
956	08/06/2024	29140	TOON BOOM ANIMATION INC	FY STAND/INSTRUCTIONAL SUPPLIES	2,750.00

LAWTON PUBLIC SCHOOLS

Change Order Listing

Options: Fund(s): 11-GENERAL FUNDS, Year: 2024-2025, ReferenceDate: PO Date, Date Range: 2/27/2025 - 6/30/2025, Minimum Amount Change: \$200.00, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
1036	08/15/2024	802773	HOME DEPOT CREDIT SERVICES	FY STAND/INSTRUCTIONAL SUPPLIES	500.00
1129	09/03/2024	27961	HOBBY LOBBY STORES INC	FY STAND/INSTRUCTIONAL SUPPLIES/HOLLEY	400.00
1155	09/05/2024	19005	AMAZON CAPITAL SERVICES INC	FY STAND/INSTRUCTIONAL SUPPLIES	4,691.32
1348	10/23/2024	802734	LOWE'S HOME CENTERS INC	FY STAND/INSTRUCTIONAL SUPPLIES	1,000.00
1376	11/05/2024	802773	HOME DEPOT CREDIT SERVICES	FY STAND/INSTRUCTIONAL EQUIPMENT	1,572.24
1413	11/18/2024	477	COMANCHE LUMBER COMPANY INC	FY STAND/LUMBER	1,850.00
1431	11/20/2024	19321	BD OF REGENTS UNIV OK HLTH SCIENCES CTR	REG/AUTISM TRAINING/FEB 5-6, 2025/LAWTON	300.00
1478	12/04/2024	27	COOP SERVICE	FY STAND/FEED FOR TAP PROGRAM	700.00
1534	12/18/2024	066831	BRENT ALAN JENKINS	FY STAND/LOCAL TRAVEL	500.00
1542	12/19/2024	29469	ISOGRAD INC	COURSEWARE	900.00
1562	01/14/2025	802734	LOWE'S HOME CENTERS INC	BRACKETS FOR CLASSROOM CABINETS AND SHELVING	350.00
1587	01/16/2025	28440	FOLLETT CONTENT SOLUTIONS LLC	BOOKS FOR COLLECTION DEVELOPMENT	391.50
1594	01/22/2025	20405	GRAV ENTERPRISE LLC	TITLE I STANDING GRADUATION ITEMS (12TH)	500.00
1623	01/27/2025	29289	BAMBULAB USA INC	BAMBU 3D PRINTER	900.00
1659	02/03/2025	000965	DANNA D BROSS	HOTEL/FLIGHTS/REG/INN SCHOOL CONF/ORL, FL/MAR19-23	700.00
1693	02/20/2025	29354	SPARK FUN ELECTRONICS INC	FY STAND/SOFTWARE SUPPLIES/PEREZ	2,684.05
Non-Payroll Total:					\$153,270.96
Payroll Total:					\$673,498.53
Report Total:					\$826,769.49

LAWTON PUBLIC SCHOOLS

Change Order Listing

Options: Fund(s): 21-BUILDING FUND, Year: 2024-2025, ReferenceDate: PO Date, Date Range: 2/28/2025 - 6/30/2025,
Minimum Amount Change: \$200.00, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
12	07/01/2024	923639	CDBL INC	LABOR/MATLS NEW MULTI PURPOSE FACILITY/LHS	66,811.06
102	02/26/2025	246	PIPPIN BROTHERS	EMERGENCY/REPAIRS AT FREEDOM/INS RECOVERY	810.00
Non-Payroll Total:					\$67,621.06
Payroll Total:					\$0.00
Report Total:					\$67,621.06

LAWTON PUBLIC SCHOOLS

Change Order Listing

Options: Fund(s): 33-BOND FUND (2017), Year: 2024-2025, ReferenceDate: PO Date, Date Range: 2/28/2025 - 6/30/2025,
Minimum Amount Change: \$200.00, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
206	02/05/2025	379	PUBLIC SERVICE COMPANY OF OKLAHOMA	3 PHASE 120/208 VOLT 400 AMP/RIDGECREST SAFEROOM	2,671.91
Non-Payroll Total:					\$2,671.91
Payroll Total:					\$0.00
Report Total:					\$2,671.91

Lawton Public Schools
Lawton, Oklahoma

Administrative Services Division
Purchasing Department

Payroll Encumbrance Purchase Orders

April 14, 2025

FY23 Payroll Encumbrance Purchase Order Numbers:

PO# 50000 - 52562

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

FUND	Beginning Period Balance	FY25 OUTSTANDING CHECKS	Period Revenue	Paid FY25 (include wires,WC,&ADJ)	Outstanding Payments Ending	CASH BALANCE
GENERAL FUND (11)	\$ 29,381,084.62	\$ 3,350,819.44	\$ 14,169,034.25	\$ 11,341,819.33	\$ 5,873,959.72	\$ 34,731,439.82
BUILDING LEVY FUND (21)	\$ 29,572,443.83	\$ 960,304.75	\$ 3,028,375.68	\$ 815,555.02	\$ 121,847.91	\$ 30,946,807.65
BOND 2017 (33)	\$ 5,779,252.49	\$ 62,818.40	\$ 260,000.00	\$ 74,780.46	\$ 12,169.50	\$ 5,913,823.13
LEASE PURCH (34)	\$ 38,956.90	\$ -	\$ -	\$ -	\$ -	\$ 38,956.90
LEASE PURCH TURF (35)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SINKING (41)	\$ 19,905,008.59	\$ -	\$ 779,249.56	\$ 10,967,113.13	\$ -	\$ 9,717,145.02
ENDOW (50)	\$ 188,509.05	\$ 500.00	\$ 576.08	\$ -	\$ 500.00	\$ 189,085.13
ACTIVITY (60)	\$ 3,567,090.06	\$ 35,333.72	\$ 225,210.33	\$ 329,561.58	\$ 34,151.00	\$ 3,462,738.81
GIFTS (81)	\$ 7,000.00	\$ 2,000.00	\$ 5,000.00	\$ -	\$ 2,000.00	\$ 12,000.00
WC (83)	\$ 7,776.16	\$ -	\$ -	\$ 1,082.73	\$ -	\$ 6,693.43
GOVERNMENTAL FUNDS (11,21,33,34,41,50,81,& 83)	\$ 84,880,031.64	\$ 4,376,442.59	\$ 18,242,235.57	\$ 23,200,350.67	\$ 6,010,477.13	\$ 81,555,951.08
ALL FUNDS	\$ 88,447,121.70	\$ 4,411,776.31	\$ 18,467,445.90	\$ 23,529,912.25	\$ 6,044,628.13	\$ 85,018,689.89



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

FUND	Beginning Period Balance	FY25 OUTSTANDING CHECKS	Period Revenue	Paid FY25 (include wires, WC, & ADJ)	Outstanding Payments Ending	CASH BALANCE
GENERAL FUND (11)	\$ 34,731,439.82	\$ 5,874,193.01	\$ 13,255,716.75	\$ 12,156,068.71	\$ 3,123,795.19	\$ 33,080,690.04
BUILDING LEVY FUND (21)	\$ 30,946,807.65	\$ 121,847.91	\$ 1,442,350.33	\$ 988,225.56	\$ 11,408.00	\$ 31,290,492.51
BOND 2017 (33)	\$ 5,919,073.13	\$ 12,169.50	\$ 6,869,490.25	\$ 47,816.52	\$ 2,711.00	\$ 12,731,288.36
LEASE PURCH (34)	\$ 38,956.90	\$ -	\$ 6,219,615.00	\$ -	\$ -	\$ 6,258,571.90
LEASE PURCH TURF (35)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SINKING (41)	\$ 9,717,145.02	\$ -	\$ 287,139.08	\$ -	\$ -	\$ 10,004,284.10
ENDOW (50)	\$ 189,085.13	\$ 500.00	\$ (3,064.01)	\$ 1,000.00	\$ 500.00	\$ 185,021.12
ACTIVITY (60)	\$ 3,462,738.81	\$ 200.00	\$ 272,482.47	\$ 257,394.05	\$ 97,902.72	\$ 3,478,027.23
GIFTS (81)	\$ 12,000.00	\$ 2,000.00	\$ 1,500.00	\$ -	\$ 2,000.00	\$ 13,500.00
WC (83)	\$ 6,693.43	\$ -	\$ -	\$ 529.29	\$ -	\$ 6,164.14
GOVERNMENTAL FUNDS (11,21,33,34,41,50,81,& 83)	\$ 81,561,201.08	\$ 6,010,710.42	\$ 28,072,747.40	\$ 13,193,640.08	\$ 3,140,414.19	\$ 93,570,012.17
ALL FUNDS	\$ 85,023,939.89	\$ 6,010,910.42	\$ 28,345,229.87	\$ 13,451,034.13	\$ 3,238,316.91	\$ 97,048,039.40





LANCE GIBBS

CFO / Treasurer

580-215-0255 Ext 2047 PHONE

580-585-6405 FAX

lance.gibbs@lawtonps.org

DESIGNATION OF
LAWTON PUBLIC SCHOOLS
INVESTMENT ACCOUNT

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

April 14, 2025 to June 30, 2025

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

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

As of the opening date of this period,

The district's operating account balance is/was: **\$ 64,893,844.18**

And the balance in the investment accounts are/were: **\$ 20,124,845.71**

Approved at regular meeting of the Board of Education of the Lawton Independent School District No. I-8 at Lawton, Oklahoma on **January 13, 2025**

Treasurer

INVESTMENT RATES:

Operating Accounts	Rate	Balance
Liberty - ICS	4.150%	<u>\$ 64,917,049.14</u>
BOK – Lease Purchase	4.100%	<u>\$ 10,946.04</u>
OLAP – Pooled Investments	4.140%	<u>\$ 0.00</u>
OLAP – Bank of New England ICS	4.280%	<u>\$ 19,974,587.48</u>
OLAP – 120DAY	4.000%	<u>\$ 0</u>
OLAP – 180DAY	4.000%	<u>\$ 0</u>
STIFEL-	Variable	<u>\$ 150,258.23</u>

**Lawton Public Schools
Business Operations**

Report of Activity Fund Custodian

April 14, 2025

REQUEST APPROVAL TO ESTABLISH NEW ACCOUNT:

Acct Name/Number	Source of Revenue	Approved Expenditures
LIFE READY CENTER (LRC) - 720 Sponsor - Agriculture - 852	1. Fundraisers 2. Dues, fees, donations 3. Project supplies 4. Funds transferred	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Trip expenses 4. Jackets and caps 5. Entry fees, membership dues 6. Student awards/incentives 7. Scholarships 8. Classroom activities, events, functions 9. Refreshments/meals/supplies 10. Funds transferred 11. Reimbursement of expenses
LIFE READY CENTER (LRC) - 720 Sponsor - ART - 854	1. Dues, fees, donations 2. Fundraisers 3. Funds transferred	1. Club activities/events/functions 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Fundraising expenses 4. Student awards/incentives 5. School/community services/projects 6. Scholarships 7. Refreshments/supplies 8. Funds transferred 9. Reimbursement of expenses
LIFE READY CENTER (LRC) - 720 Sponsor - FFA - 889	1. Dues, fees, donations 2. Fundraisers 3. Project Supplies 4. Funds Transferred	1. Filing and registration fees 2. Student awards/incentives 3. Instructional/non-instructional supplies, materials, equipment and furniture 4. Travel expenses 5. Funds transferred 6. Reimbursement of expenses 7. Fundraising expenses 8. Items for resale (non-fundraising) 9. Banquet
Eisenhower High School - 705 Sponsor - Angela Howard Pre-Nursing Club -	1. Dues, fees, donations 2. Fundraisers 3. Funds transferred	1. Club activities/events/functions 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Fundraising expenses 4. Student awards/incentives 5. School/community services/projects 6. Scholarships 7. Refreshments/supplies 8. Funds transferred 9. Reimbursement of expenses

MEMORADUM OF UNDERSTANDING

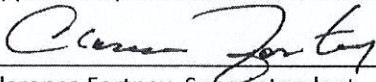
LAWTON PUBLIC SCHOOLS and GREAT PLAINS TECHNOLOGY CENTER agree to offer courses for academic credit as specified by the Oklahoma State Board of Education.

Under this agreement, Great Plains Tech Center is responsible for having highly qualified instructors teaching the individual course and for assigning a grade to the student's completed work. The school district is responsible for transcribing the grade as academic credit.

The highlighted courses are available to students for school year 2025-2026 at Great Plains Tech Center.

Courses Approved for Academic Credit	OCAS Code	Subject Area
Math:		
PLTW Digital Electronics	8711	Counts for a math credit if taught by a math certified teacher
Science:		
PLTW Principles of Biomedical Science	8706	Counts as a science credit if taught by a science certified teacher
PLTW Human Body Systems	8707	Counts as a science credit if taught by a science certified teacher
PLTW Medical Interventions	8708	Counts as a science credit if taught by a science certified teacher
Computer Education:		
PLTW Principles of Engineering	8710	Counts as Computer Technology credit
Elective:		
PLTW Civil Engineering & Architecture	8713	Counts as Computer Technology credit

Approved by the Great Plains Technology Center Board of Education on the 4th day of March, 2025



 Clarence Fortney, Superintendent
 Great Plains Technology Center

Approved by the Lawton Public Schools Board of Education on the ____ day of _____, 2025

 Kevin Hime, Superintendent
 Lawton Public Schools

MEMORANDUM OF UNDERSTANDING

LAWTON PUBLIC SCHOOLS and GREAT PLAINS TECHNOLOGY CENTER agree to offer courses for academic credit through online curriculum providers, in a blended instruction environment, or through traditional instructional delivery. This agreement is valid for school year 2025-26. Grades as reported by Great Plains Technology Center to Lawton Public Schools will be entered on the student's high school transcript for high school credit.

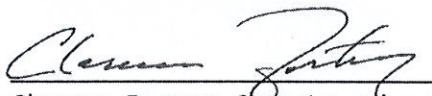
It should be noted that:

- Curriculum is aligned with Oklahoma state standards.
- Curriculum delivery is via online interactive technology, through blended instruction, or by a traditional means by a Highly Qualified teacher certified by the state of Oklahoma in the specific subject.
- Students may enroll having been granted permission to do so by Lawton Public Schools.
- Priority for enrollment will be given to students that are presently enrolled at GPTC (first priority) and students that have pre-enrolled at GPTC (second priority).
- Any fees charged by GPTC for this purpose will be the responsibility of the student.

This agreement is entered into May 1, 2025.

Kevin Hime, Superintendent
Lawton Public Schools

_____, President
Lawton Board of Education



Clarence Fortney, Superintendent
Great Plains Technology Center

**PRE-ENGINEERING & BIOMEDICAL SCIENCE ACADEMIES
JOINT PROGRAM AGREEMENT**

Lawton Public Schools and Great Plains Technology Center, pursuant to 70 O.S. § 5-117(c) enter into this Joint Program Agreement to provide the Pre-Engineering & BioMedical Science Academies to Lawton Public Schools.

It is the intention of both parties to participate in the Pre-Engineering & BioMedical Academies, which will be taught at Great Plains Technology Center. The Academies will provide an opportunity for sophomores, juniors and seniors from Lawton Public Schools to attend either Academy for the purpose of taking college preparatory courses in mathematics, science, and Pre-Engineering or BioMedical Science.

Students participating in either Academy will be jointly enrolled by GPTC and Lawton Public Schools. Students who are admitted to an Academy will be required to follow the rules and regulations of GPTC as outlined in the Student Handbook.

This Agreement shall constitute the entire Agreement of the parties. This Agreement may only be modified or amended in writing and signed by both parties as representatives of the respective Boards of Education. This Agreement shall be subject to and interpreted according to Oklahoma law.

This Agreement shall become effective when approved by the Boards of Education of GPTC and Lawton Public Schools and endorsed by the Oklahoma State Department of Education. A party may determine to terminate the Agreement at the end of the school year and shall provide written notification of such termination to the other party.

Great Plains Technology Center, as the sponsoring organization, will:

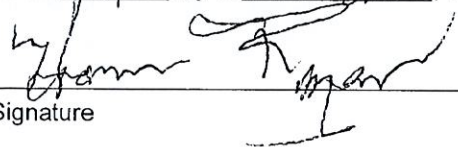
- Provide students with rigorous, relevant, reality-based instruction necessary to pursue either Engineering/Engineering Technology majors in college, or BioMedical Science related majors,
- Provide hands-on, project and problem-based teaching that adds rigor to technical learning and relevance to traditional academics through curriculum provider "Project Lead the Way",
- Meet state and national standards for mathematics, science and technology,
- Offer a complete career major concentration with emphasis on both mathematics and science, and
- Link demanding mathematics and science courses with quality Project Lead the Way courses.

Lawton Public Schools, as the cooperating partner, will:

- Permit and encourage qualified sophomores, juniors and seniors interested in either the field of Engineering or BioMedicine to enroll in the appropriate academy,
- Grant credit for mathematics, science and Pre-Engineering courses that meet the school's graduation and/or college preparatory requirements,
- Support a plan of study that allows sophomores, juniors and seniors to include a career major in either Engineering or BioMedical Science, and
- Inform students of the opportunity to receive high school college preparatory credit and college credit where available, through participation in the Academies.

Approved by the Great Plains Technology Center
Board of Education

On the 4th day of March, 2025



Signature

Approved by the Lawton Public Schools Board
of Education

On the _____ day of _____, 2025

Signature



**Minutes of the Lawton Public Schools Board of
Education Regular Meeting
Held on Monday, March 3, 2025**

The Board of Education of Independent School District I-8, Comanche County, Oklahoma, met on Monday, March 3, 2025 at 5:00 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

Teresa Jackson and Lesa Sparks gave an update of Goal Area 1 of the Strategic Plan.

5. Report of the Superintendent

a. Discussion with possible action to approve Sanctioning Applications

Motion Passed: Motion approve Sanctioning Applications 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

b. Board discussion and possible action on land lease Agreement between LPS and Lawton Youth Sports Trust Authority.

Motion Passed: Motion to approve Land Lease Agreement between LPS and Lawton Youth Sports Trust Authority 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

c. Board discussion and possible action on adjustments to Lawton HS Multipurpose GMAX with CDBL.

Motion Passed: Motion to approve the adjustments to the Lawton HS Multipurpose GMAX with CDBL. 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

d. Board discussion and possible action with land swap with the City of Lawton.

Motion Passed: Motion to approve the land swap with the City of Lawton. 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

e. Board discussion with possible action to approve the requested Emergency Declaration

Motion Passed: Motion to approve the Emergency Declaration 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

f. Information Item: Business Operations and Educational Services Departmental Updates

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

g. 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) PO# 1674-1703

Building Fund (21) PO# 98-104

Bond Fund (33) PO# 209-221

Endowment Fund 50 PO # 6-7

2. Bids/Quotes

Auditorium Theatrical Rigging - MacArthur High School: PO# 33-221

3. Payroll Encumbrance Purchase Order Numbers

4. Change Order Listing

b. Report of the Chief Financial Officer - Lance Gibbs

1. Treasurer's Report for the Month of January, 2025

2. Monthly Authorization to Invest

c. Construction Related Contracts/Agreements

AIA Contract / Herring Construction / Ridgecrest Gym/Saferoom

d. Report of the Activity Fund Custodian - Kim Wander

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

e. Approval of the Minutes of the February 10, 2025, Regular Board Meeting

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

No items were removed.

g. Approval of the Balance of the Consent Agenda

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

Amanda McBride: Yes

Carla Clodfelter: Yes

Elizabeth Fabrega: Yes

Patty Neuwirth: Yes

Zeldon Rice: Yes

h. 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, April 14, 2025, at 5:00 p.m., in the Shoemaker Center Auditorium.

14. Setting New Board Meeting Dates

No new dates were set.

15. Board Announcements

No announcements were made.

16. Adjournment

The meeting adjourned at 5:20 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 4th day of March, 2025.

School Seal:

Elizabeth Fabrega, Clerk of the Board

Schyla Brown, Minutes Clerk

Carla Clodfelter, President

Delong, Zachariah	Teacher	8/7/2025					
Dore, Glory Anna	Teacher	8/7/2025					
Dorough, Stacey	Teacher	8/7/2025					
Driver, Tiffani	Teacher	8/7/2025					
Dupuy, Rachel	Teacher	8/7/2025					
Echevarria, Suheidy	Teacher	8/7/2025					
Ellis, Cassandra	Teacher	8/7/2025					
Ellis, Greg	Teacher	8/7/2025					
Franklin, Derius	Teacher	8/7/2025					
Franklin, Madison	Teacher	8/7/2025					
Frierson, Marisha	Teacher	8/7/2025					
Frysinger, Melissa	Teacher	8/7/2025					
Gaines, Jessica	Teacher	8/7/2025					
Gibson, RJ	Teacher	8/7/2025					
Guard, Jaime	Teacher	8/7/2025					
Gulick, Richard	Teacher	8/7/2025					
Hapka, Jana	Teacher	8/7/2025					
Hataway, Anna	Teacher	8/7/2025					
Havlick, Caitlyn	Teacher	8/7/2025					
Haynie, Janet	Teacher	8/7/2025					
Heintzman, Taegan	Librarian	8/7/2025					
Higgins, Taryn	Teacher	8/7/2025					
Hill, Terri	Teacher	8/7/2025					
Horne, Nakisha	Teacher	8/7/2025					
Horton, Hallie	Teacher	8/7/2025					
Hosey, Lizeth	Teacher	8/7/2025					
Hubbard, Diamond	Teacher	8/7/2025					
Huibregste, Jill	Teacher	8/7/2025					
Hurley, Candice	Teacher	8/7/2025					
Ivins, Lydia	Teacher	8/7/2025					
Jefferson, Pamela	Teacher	8/7/2025					
Jenkins, Ann	Teacher	8/7/2025					
Johnson, Laura	Teacher	8/7/2025					
Johnston, Josie	Teacher	8/7/2025					
Kane, Sydney	Teacher	8/7/2025					
Koolman, Stephanie	Teacher	8/7/2025					
Kornacki, Laura	Teacher	8/7/2025					
Leija, Christina	Teacher	8/7/2025					
Lemon, Connor	Teacher	8/7/2025					
Lemon, Emily	Teacher	8/7/2025					
Lewis, Breshya	Teacher	8/7/2025					
Little, Beverly	Teacher	8/7/2025					
Long, Laquisha	Teacher	8/7/2025					
Lopez-Perkins, Angelica	Teacher	8/7/2025					
Lopez, Tammara	Teacher	8/7/2025					
Mackey, Jordan	Teacher	8/7/2025					
Mason, Harper	Teacher	8/7/2025					
Masters, Patricia	Teacher	8/7/2025					
Matthews, Barrett	Teacher	8/7/2025					
Matthews, Barrett	Teacher	8/7/2025					
McClure, Amanda	Teacher	8/7/2025					
McCracken, Kiyoko	Teacher	8/7/2025					
McDaniel, Lacie	Teacher	8/7/2025					
McDonald, Jaclyn	Teacher	8/7/2025					
McGee, Sheleatha	Teacher	8/7/2025					
McPhail, Adam	Teacher	8/7/2025					
McPhail, Ashley	Teacher	8/7/2025					
Merriweather, Nicole	Teacher	8/7/2025					
Metcalf, Jasmine	Teacher	8/7/2025					
Mietchen, Shawn	Teacher	8/7/2025					
Miller, Riley	Teacher	8/7/2025					
Mitchell, Teresa	Teacher	8/7/2025					
Moore, Jessica	Teacher	8/7/2025					
Morales, Hanna	Teacher	8/7/2025					
Morales, Jason	Teacher	8/7/2025					
Morrow, Kristi	Teacher	8/7/2025					
Morrow, Tiffany	Teacher	8/7/2025					
Murray, Taylor	Teacher	8/7/2025					

Owens, Haley	Teacher	8/7/2025							
Owens, Sharesa	Teacher	8/7/2025							
Patnode, Katrina	Teacher	8/7/2025							
Phillips, Crystal	Teacher	8/7/2025							
Pierce, Dee Ann	Teacher	8/7/2025							
Pulliam, Whitney	Teacher	8/7/2025							
Ray, Nikki	Teacher	8/7/2025							
Ray, Nikki	Teacher	8/7/2025							
Robbins, Ann	Teacher	8/7/2025							
Robinson, Erin	Teacher	8/7/2025							
Robredo, Charla	Teacher	8/7/2025							
Roig, Neyra	SLP	8/7/2025							
Ross, Natasha	Teacher	8/7/2025							
Salyer, Joshua	Teacher	8/7/2025							
Scott, Megan	Teacher	8/7/2025							
Sellers, Laura	Teacher	8/7/2025							
Shucher, Kaitlyn	Teacher	8/7/2025							
Silverio, Victor	Teacher	8/7/2025							
Stroud, Sarah	Teacher	8/7/2025							
Tagge, Elizabeth	Teacher	8/7/2025							
Taitano, Pilar	Teacher	8/7/2025							
Terry, Tiffany	Teacher	8/7/2025							
Thomas, Sadie	Teacher	8/7/2025							
Turner, Tania	Teacher	8/7/2025							
Tysor, McKenzie	Teacher	8/7/2025							
Ulrich, Celeste	Teacher	8/7/2025							
Urbach, Ramona	Teacher	8/7/2025							
Vaught, Kayla	Teacher	8/7/2025							
Vick Damoriea	Teacher	8/7/2025							
Vines, Almeter	Teacher	8/7/2025							
Wade, Kody	Teacher	8/7/2025							
Wallace, Angela	Teacher	8/7/2025							
Weisz, Sarah	Teacher	8/7/2025							
Welden, Meagan	Teacher	8/7/2025							
Whitley, Loanetra	Teacher	8/7/2025							
Williams, Oliver	Teacher	8/7/2025							
Wilson, Emily	Teacher	8/7/2025							
Witt, Rachel	Teacher	8/7/2025							
Wiygul, Emily	Teacher	8/7/2025							
Woods, Marilyn	Teacher	8/7/2025							
Zupper, Jessica	Teacher	8/7/2025							

HUMAN RESOURCES

**Personnel Report - Exhibit A - Temporary to Continuing
April 28, 2025**

The following employments are recommended for employment and will be on temporary contracts during the 2025-2026 school year: Candidates must hold or obtain Oklahoma teaching certificate for FY26.

CERTIFIED

NAME	ASSIGNMENT	START DATE							
		8/7/2025							
Abila, Destiny	Teacher	8/7/2025							
Abraham, April	Teacher	8/7/2025							
Barry, Meagan	Teacher	8/7/2025							
Bell, Terry	Teacher	8/7/2025							
Brannen, Anastacia	Teacher	8/7/2025							
Bross, Danna	Coordinator	8/7/2025							
Brown, Brenda	Teacher	8/7/2025							
Brown, Debbie	Multimedia Specialist - Certified	8/7/2025							
Buehre, Scott	Athletic Trainer - Certified	8/7/2025							
Bushell, Jessica	Teacher	8/7/2025							
Caddo, Levi	Teacher	8/7/2025							
Card, Terri	Teacher	8/7/2025							
Carpenter, Lisa	Teacher	8/7/2025							
Carter, Bridget	Teacher	8/7/2025							
Carter, Jestin	Teacher	8/7/2025							
Ciaglo, Lauren	Teacher	8/7/2025							

Collins, Amanda	Teacher	8/7/2025						
Collins, Martha	Teacher	8/7/2025						
Crupper, Arianna	Teacher	8/7/2025						
Cuzzort, Jasmine	Teacher	8/7/2025						
Daubenspeck, Derik	Teacher	8/7/2025						
Devot, Courtney	Teacher	8/7/2025						
Dickey, Allen	Teacher	8/7/2025						
Dupuy, Lousinda	Teacher	8/7/2025						
Ellis, Kathryn	Teacher	8/7/2025						
Fatjo, Sally	Counselor	8/7/2025						
Flores, Kathleen	Teacher	8/7/2025						
Fortson, Dustin	Teacher	8/7/2025						
Galie, Yethelle	Teacher	8/7/2025						
Gil, Laura	Occupational Therapist - Certified	8/7/2025						
Gilbert, Catherine	Teacher	8/7/2025						
Gill, Tara	Teacher	8/7/2025						
Gordon, Chelsey	Teacher	8/7/2025						
Guest, Crystal	Teacher	8/7/2025						
Hammond, Jonea	Counselor	8/7/2025						
Hansley, Heather	Teacher	8/7/2025						
Harden, LaDonna	Counselor	8/7/2025						
Harvey, Romio	Teacher	8/7/2025						
Hicks, Alston	Teacher	8/7/2025						
Hicks, Shelby	Teacher	8/7/2025						
Howard, Angela	Teacher	8/7/2025						
Hubbard, Robert	Teacher	8/7/2025						
Hughes, Trang	Teacher	8/7/2025						
Huling, Penny	Counselor	8/7/2025						
Hunter, Ashley	Teacher	8/7/2025						
Jackson, Ralyssa	Teacher	8/7/2025						
Jenkins, Ann	Teacher	8/7/2025						
Belter, Tiffany	Teacher	8/7/2025						
Kephart, Brandon	Teacher	8/7/2025						
Kephart, Brooke	Teacher	8/7/2025						
Killman, Shaun	Teacher	8/7/2025						
Kosechequetah, Mark	Teacher	8/7/2025						
Kribbs, John	Teacher	8/7/2025						
Lowder, Raegan	Counselor	8/7/2025						
McAdams, Sarah	Teacher	8/7/2025						
McCracken, Kiyoko	Teacher	8/7/2025						
McDonald, Steven	Counselor	8/7/2025						
McLeod, Jennifer	Teacher	8/7/2025						
Medders, Raegen	Teacher	8/7/2025						
Mitchell, Garrett	Teacher	8/7/2025						
Monroe, Kendra	Teacher	8/7/2025						
Moore, Mallory	Teacher	8/7/2025						
Murley, Victor	Teacher	8/7/2025						
Neal, Misty	Teacher	8/7/2025						
Neal, Vanessa	Teacher	8/7/2025						
Nieves, Yesenia	Teacher	8/7/2025						
Oates, Maria	Teacher	8/7/2025						
Orter-Fowler, Alex	Teacher	8/7/2025						
Ozio, James	Counselor	8/7/2025						
Pagan, Linette	Teacher	8/7/2025						
Porter, Cindy	Teacher	8/7/2025						
Powell, Patricia	Teacher	8/7/2025						
Quinn, Jaemyn	Teacher	8/7/2025						
Rayos, Mary	Teacher	8/7/2025						
Rendina, Carmela	Counselor	8/7/2025						
Rhoads, Amy	Teacher	8/7/2025						b
Rhodes, Donald	Teacher	8/7/2025						
Robinson, Erin	Teacher	8/7/2025						
Robison, Casey	Teacher	8/7/2025						
Rosdahl, Sylvia	Teacher	8/7/2025						
Schmidt, Nicole	Teacher	8/7/2025						
Schuler, Stacie	Teacher	8/7/2025						
Sharum, Caleb	Teacher	8/7/2025						
Smith, Lisa	Teacher	8/7/2025						

Smith, Taylor	Teacher	8/7/2025							
Stanley, David	Athletic Trainer - Certified	8/7/2025							
Stanley, Madison	Teacher	8/7/2025							
Strand, Jennifer	Teacher	8/7/2025							
Swenke, Katreena	Teacher	8/7/2025							
Testerman, Julie	Occupational Therapist - Certified	8/7/2025							
Thompson, Morgan	Multimedia Specialist - Certified	8/7/2025							
Tucker, Tiffinie	Teacher	8/7/2025							
Turner, Colby	Teacher	8/7/2025							
Wade, Donna	Teacher	8/7/2025							
Waid, Ginny	Teacher	8/7/2025							
Walker, Staci	Teacher	8/7/2025							
Washington, Lametrice	Teacher	8/7/2025							
Watson, Prudence	Counselor	8/7/2025							
Webb, Gary	Teacher	8/7/2025							
West, J'Lynn	Teacher	8/7/2025							
White, Mary	Teacher	8/7/2025							
White, Tequanya	Teacher	8/7/2025							
Wilkinson, Emily	Teacher	8/7/2025							
Williams, Kyle	Teacher	8/7/2025							
Williams, Phyllis	Teacher	8/7/2025							
Williams, Shirley	Teacher	8/7/2025							
Williams, Teri	Teacher	8/7/2025							
Winhold, Cara	Teacher	8/7/2025							
Woothakewahbitty, Martie	Teacher	8/7/2025							
Wortham, Aimee	Counselor	8/7/2025							
Young, Brittany	Teacher	8/7/2025							

**Personnel Report - Exhibit A - Retire/Rehire
April 28, 2025**

The following employments are recommended for employment and will be on temporary contracts during the 2025-2026 school year: Candidates must hold or obtain Oklahoma teaching certificate for FY26.

<u>CERTIFIED</u>									
NAME	ASSIGNMENT	START DATE							
ADAMS, MARSHA	MMS	8/14/2025							
ARZE, RITA	EMS	8/14/2025							
ASBURY, DENISE	Cleveland	8/14/2025							
BAILEY, DEBBIE	Woodland Hills	8/14/2025							
BARRETT, JACKIE	Transportation	8/14/2025							
BEAUCHAMP, LEIGH	Shoemaker	8/14/2025							
BINGHAM, KURT	Cleveland	8/14/2025							
BOGGS, BRIAN	Transportation	8/14/2025							
BRAY, BARBARA	Edison	8/14/2025							
BROWN, GLENDA	CMS	8/14/2025							
BURK, TERRI	Carriage Hills	8/14/2025							
BURRIS, MICHAEL	MHS	8/14/2025							
BUTEMEYER, LINDA	Freedom	8/14/2025							
CATLIN, DONNA	Learning Tree Academy	8/14/2025							
CHAMBERS, PAULA	Ridgecrest	8/14/2025							
CORRAL, SUSAN	Special Services	8/14/2025							
CUDD, ARLENE	Lincoln	8/14/2025							
DENNINGTON, NORA	New Horizons	8/14/2025							
DUNCAN, NANCY	Freedom	8/14/2025							
FORD, MIKEL	Freedom	8/14/2025							
GAGLIARDI OATES, CHARLOTTE	Albert Johnson Sr. Conference Center	8/14/2025							
GONZALEZ, CARRIE	Whittier	8/14/2025							
GREEN, AUBREY	Transportation	8/14/2025							
HANSON, MARY	LVA	8/14/2025							
HAYNIE, JANET	Pioneer Park	8/14/2025							
HILL, TERRI	EMS	8/14/2025							
HIME, STEPHANIE	Shoemaker	8/14/2025							
HOLLEY, JANNA	LRC	8/14/2025							
HOLT, ELLIS	MHS	8/14/2025							
HOSKIN, MELVIN	LHS	8/14/2025							
JACKSON, DENNIS	Transportation	8/14/2025							
JACKSON, TERESA	Shoemaker	8/14/2025							
JOHNSON, TERESA	Freedom	8/14/2025							

JONES, SANDRA	Brockland	8/14/2025					
KIRBY, JENNIFER	LVA	8/14/2025					
LAWSON, DONNIE	Sullivan Village	8/14/2025					
LLOPIS, TINA	Almor West	8/14/2025					
MALONE, DIANNE	Woodland Hills	8/14/2025					
MCCLELLAND, PATRICIA	Washington	8/14/2025					
MCNALLY, JANET	Gateway	8/14/2025					
NEWTON, SHARRIE	Woodland Hills	8/14/2025					
OWENS, RICKEY	Shoemaker	8/14/2025					
PLUNK, MILTON	Transportation	8/14/2025					
RAMEY, PAMELA	CMS	8/14/2025					
RINER, SHERRY	MHS	8/14/2025					
ROCK, RHONDA	Hugh Bish	8/14/2025					
RUSSELL, JANA	Carriage Hills	8/14/2025					
RYDER, PATRICIA	Freedom	8/14/2025					
SCHACHER, DEBRA	Woodland Hills	8/14/2025					
SCHLEGEL, DONNA	Crosby Park	8/14/2025					
SCHMAHL, DAVID	LHS	8/14/2025					
SHELKETT, EUGENE	MHS	8/14/2025					
SHELTON ZIEGLER, GLORIA	Edison	8/14/2025					
SLAWSON, JERRY	CMS	8/14/2025					
SPANNAGEL, JAN	Crosby Park	8/14/2025					
SPRINGLI, MELINDA	Cleveland	8/14/2025					
TATE, CHERYL	Shoemaker	8/14/2025					
TURNER, MELODY	EMS	8/14/2025					
URBACH, RAMONA	Freedom	8/14/2025					
WEBB, JO	Freedom	8/14/2025					
WHITELEY, WILLIAM	Transportation	8/14/2025					
WILLIAMSON, UVONNA	MHS	8/14/2025					
WILMORE, EDWARD	MMS	8/14/2025					
ZIMMERMAN, CHERYL	EHS	8/14/2025					