Lawton Public Schools Board of Education
Regular Meeting
August 10, 2026 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 - Elizabeth Fabrega
2. Pledge of Allegiance - Dr. Neal Weaver
3. Roll Call to Establish Quorum - Schyla Brown
4. Special Guests/Special Recognitions - Dr. Neal Weaver
5. Report of the Superintendent
   5.a. Superintendent's Announcement(s)
   5.b. Presentation of the FY28 Strategic Plan
   5.c. Discussion with possible action regarding the FY26 Lawton Audit Engagement Letter with Mary E. Johnson & Associates, PLLC
   5.d. Discussion with possible action to approve the FY27 Child Nutrition Prices as presented.
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#'s 736-860
Building Fund (21) PO#'s 120-144
Bond Fund (33) PO#'s 29-32
Endowment Fund (50) PO#'s 1-3
Gift Fund (81) PO#'s 1-10

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. FY26 Full Year OCAS Report
6.b.2. Monthly Authorization to Invest
6.c. Report of the Activity Fund Custodian - Kim Wander
6.c.1. Activity Fund Transfers, Expenditures, Establishments, and Amendments
6.d. Report of the Clerk
6.d.1. Contracts / Agreements
FY27 Career Tech Secondary Contract
Snowie Express, LLC
Memorandum of Understanding with Lawton Community Health Center Outpatient Behavioral Health Service.
6.e. Approval of the Minutes of the July 20, 2026, 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, September 14, 2026, 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, August 7, 2026
Time of Posting: 4:00 p.m.
Location of Posting: Front Door of Shoemaker Education Center, 753 NW Ft. Sill Blvd., Lawton, OK and www.lawtonps.org

Mary E. Johnson & Associates, PLLC
Certified Public Accountants

July 23, 2026

Board of Education
Superintendent and Chief Financial Officer
Lawton Independent School District No. 8
Comanche County, Oklahoma
Lawton, Oklahoma

We are pleased to propose our understanding of the services we would provide Lawton Independent School District No. 8, Comanche County, Oklahoma for the year ended June 30, 2026.

Audit Scope and Objectives

We would audit the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information, including the related notes to the financial statements, which collectively comprise the basic financial statements, of Lawton Independent School District No. 8, Comanche County, Oklahoma as of and for the year ended June 30, 2026 in conformity with accounting and financial reporting regulations prescribed or permitted by the Oklahoma State Department of Education, which differ from accounting principles generally accepted in the United States of America.

We would report on supplementary information other than RSI that accompanies Lawton Independent School District No. 8, Comanche County, Oklahoma's financial statements. We would subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole.

1) Management's Discussion and Analysis.
2) Budgetary comparison schedule: General fund and major special revenue funds
3) Schedule of expenditures of federal awards.
4) Combining nonmajor fund financial statements
5) Statement of changes in activity fund subaccounts

In connection with our audit of the basic financial statements, we would read the following other information and consider whether a material inconsistency exists between the other information and the basic financial statements, or the other information otherwise appears to be materially misstated.

2500 Boardwalk #216 • Norman, OK 73069 • Phone 405.322.5009
Fax 855.999.2782
j-acpas.com

If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.

1) Statement of statutory fidelity and honesty bonds
2) Schedule of Accountant's Professional Liability Insurance

The objectives of our audit are to obtain reasonable assurance as to whether the financial statements as a whole are free from material misstatement, whether due to fraud or error; issue an auditor's report that includes our opinion about whether your financial statements are fairly presented, in all material respects, in conformity with accounting and financial reporting regulations prescribed or permitted by the Oklahoma State Department of Education and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objectives also include reporting on:

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance)

Auditor's Responsibilities for the Audit of the Financial Statements and Single Audit

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective*, Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that comes to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We would also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and direct confirmation of certain assets and liabilities by correspondence with selected customers, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement.

We have identified the following significant risk(s) of material misstatement as part of our audit planning:

1. Management override of controls.
2. Improper revenue recognition.
3. Unauthorized expenditures and improper use of restricted funds
4. Payroll transactions are not properly valued.

Our audit of financial statements does not relieve you of your responsibilities.

Audit Procedures—Internal Control

We will obtain an understanding of the school district and its environment, including internal control relevant to the audit, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of Lawton Independent School District No. 8, Comanche County, Oklahoma's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of Lawton Independent School District No. 8, Comanche County, Oklahoma 's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on Lawton Independent School District No. 8, Comanche County, Oklahoma's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Responsibilities of Management for the Financial Statements and Single Audit

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with accounting and financial reporting regulations prescribed or permitted by the Oklahoma State Department of Education and for compliance with applicable laws and regulations (including federal statutes) and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are also responsible for making drafts of financial statements, schedule of expenditures of federal awards, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance; (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the school district involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the school district received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the school district complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received, and COVID-19-related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains, and indicates that we have reported on, the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with accounting and financial reporting regulations prescribed or permitted by the Oklahoma State Department of Education. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with accounting and financial reporting regulations prescribed or permitted by the Oklahoma State Department of Education; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with accounting and financial reporting regulations prescribed or permitted by the Oklahoma State Department of Education; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

With regard to an exempt offering document with which Mary E. Johnson & Associates PLLC is not involved, you agree to clearly indicate in the exempt offering document that Mary E. Johnson & Associates PLLC is not involved with the contents of such offering document.

In connection with this engagement, we may communicate with you or others via email transmission. As emails can be intercepted and read, disclosed, or otherwise used or communicated by an unintended third party, or may not be delivered to each of the parties to whom they are directed and only to such parties, we cannot guarantee or warrant that emails from us will be properly delivered and read only by the addressee. Therefore, we specifically disclaim and waive any liability or responsibility whatsoever for interception or unintentional disclosure of emails transmitted by us in connection with the performance of this engagement. In that regard, you agree that we shall have no liability for any loss or damage to any person or entity resulting from the use of email transmissions, including any consequential, incidental, direct, indirect, or special damages, such as loss of revenues or anticipated profits, or disclosure or communication of confidential or proprietary information.

Other Services

We will also assist in preparing the estimate of needs, the financial statements, schedule of expenditures of federal awards, and related notes of Lawton Independent School District No. 8, Comanche County, Oklahoma in conformity with accounting and financial reporting regulations prescribed or permitted by the Oklahoma State Department of Education and the Uniform Guidance based on information provided by you. These nonaudit services do not constitute an audit *under Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards.*

We will perform the services in accordance with applicable professional standards. The other services are limited to the estimate of needs, the financial statements, schedule of expenditures of federal awards, and related notes services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities for the estimate of needs, financial statements, schedule of expenditures of federal awards, and related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, the schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, the schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Engagement Administration, Fees, and Other

We understand that your employees will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditor's reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditor's reports or nine months after the end of the audit period. We will provide copies of our reports to the school district; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection

The audit documentation for this engagement is the property of Mary E. Johnson & Associates PLLC and constitutes confidential information. However, pursuant to authority given by law or regulation, we may be requested to make certain audit documentation available to Oklahoma State Auditor and Inspector or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Mary E. Johnson & Associates, PLLC personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release or for any additional period requested by the Oklahoma State Auditor and Inspector. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Laura Perry is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them.

Our fee for these services will be $50,000. This fee includes one federal program as major for purposes of complying with the Uniform Guidance. Additional federal programs that are determined to be major, and thus included in the audit scope would be an additional $3,800 per program. This fee includes compilation of the estimate of needs. You would also be billed for travel and related expenses and the $100 state auditor filing fee. We estimate the travel expenses to be less than $1,000.

Our invoices for these fees will be rendered as follows as work progresses and are payable on presentation.

25% upon completion of estimate of needs

25% upon commencement of planning

25% upon completion of fieldwork

25% upon delivery of final report

The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

Mary E. Johnson & Associates, PLLC does not host any of Lawton Independent School District No. 8, Comanche County, Oklahoma's information. The client portal is used solely as a method of transferring data and is not intended to store Lawton Independent School District No. 8, Comanche County, Oklahoma's information. Upon conclusion of the of the engagement, Mary E. Johnson & Associates, PLLC will provide Lawton Independent School District No. 8, Comanche County, Oklahoma with a copy of the deliverables and relevant data from the client portal relating to the engagement in a mutually agreed-upon format.

Reporting

We will issue a written report upon completion of our Single Audit. Our report will be addressed to management and the board of education of Lawton Independent School District No. 8, Comanche County, Oklahoma. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or withdraw from this engagement.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose

We appreciate the opportunity propose service to Lawton Independent School District No. 8, Comanche County, Oklahoma and believe this letter accurately summarizes the significant terms of our proposal. If you have any questions, please let us know. If you agree with the terms of our proposal as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

Mary E. Johnson + Associates, PLLC

Mary E. Johnson & Associates, PLLC

RESPONSE:

This letter correctly sets forth the understanding of Lawton Independent School District No. 8, Comanche County, Oklahoma.

Board signature : ____________________________

Title: ______________________________________

Date: ______________________________________

Management signature : ______________________

Title: ______________________________________

Date: ______________________________________

Lance Gibbs
Chief Financial Officer
Assistant Superintendent

LPS
LAWTON PUBLIC SCHOOLS

PREPARING LIFE READY GRADUATES

Shoemaker Center
753 NW Fort Sill Blvd
Lawton, OK 73507

lance.gibbs@lawtonps.org

580-357-6900 ext. 2047

August 10, 2026

Submitting the following Child Nutrition Prices for Board Approval:

Entree for Breakfast	$1.75
Entree for Lunch	$2.75
French Fries	$1.00
Juice	$0.50
Milk	$0.50
Adult Breakfast	$3.05
Adult Lunch	$5.30

Respectfully,

Lance Gibbs

LAWTON PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 736 - 5000, Fund(s): 11-GENERAL FUNDS

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	736	07/16/2026	19005	AMAZON CAPITAL SERVICES INC	FY 27 STANDING OFFICE SUPPLIES	1,000.00
11	737	07/16/2026	19005	AMAZON CAPITAL SERVICES INC	BUILDING SUPPLIES	1,500.00
11	738	07/16/2026	009128	VANESSA PEREZ	FY STAND/TRAVEL/REGISTRATION/ PER DIEM	3,800.00
11	739	07/20/2026	19005	AMAZON CAPITAL SERVICES INC	FY27 SUPPLIES/STANDING	3,502.93
11	740	07/21/2026	27690	SCHOOLSAFEID LLC	SOFTWARE/LICENSE/SCANNERS	17,964.00
11	741	07/21/2026	28788	CANON U.S.A. INC	REPAIRS/SUPPLIES	717.00
11	742	07/21/2026	005785	LISA DIANE CULLISON	FY27 STAND/ TRAVEL	500.00
11	743	07/21/2026	925441	ITW FOOD EQUIPMENT GROUP LLC	INSTALL DISHWAHER AT EDISON	3,094.00
11	744	07/21/2026	23598	ADVANTAGE OFFICE PRODUCTS LLC	CAC NAME PANELS	114.00
11	745	07/21/2026	802734	LOWE'S HOME CENTERS INC	PAINTING / CONSTRUCTION SUPPLIES FOR USE AT LRC	1,450.00
11	746	07/22/2026	67537	FORD HOTEL SUPPLY COMPANY INC	CHILD NUTRITION/SMALL WARES/PER ATTACHED	70,153.61
11	747	07/22/2026	8956	COLLEGE ENTRANCE EXAMINATION BOARD	FY27 COLLEGE ENTRANCE EXAM	400.00
11	748	07/22/2026	067498	JANICE ANGELA CARTER	FY STAND/TRAVEL	17,000.00
11	749	07/22/2026	19005	AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES (FY27 STANDING)	2,352.85
11	750	07/22/2026	21006	SCRIPPS NATIONAL SPELLING BEE INC	SPELLING BEE	300.00
11	751	07/22/2026	19005	AMAZON CAPITAL SERVICES INC	FY27 - SUPPLIES	5,000.00
11	752	07/22/2026	19005	AMAZON CAPITAL SERVICES INC	FY27 - SUPPLIES	1,000.00
11	753	07/22/2026	19005	AMAZON CAPITAL SERVICES INC	FY26 - SUPPLIES	2,000.00
11	754	07/22/2026	802649	WALMART STORES EAST LP	FY27 - SUPPLIES	250.00
11	755	07/22/2026	9252	SAMS CLUB DIRECT	FY27 SUPPLIES	250.00
11	756	07/22/2026	19005	AMAZON CAPITAL SERVICES INC	FY27 - SUPPLIES	4,000.00
11	757	07/22/2026	19005	AMAZON CAPITAL SERVICES INC	FY27 - BOOKS	2,500.00
11	758	07/22/2026	28440	FOLLETT CONTENT SOLUTIONS LLC	FY27 - BOOKS	1,000.00
11	759	07/22/2026	27158	COUGHLAN COMPANIES LLC	FY27 - BOOKS	1,500.00
11	760	07/22/2026	248	PERMA BOUND HERTZBERG	FY27 - BOOKS	2,800.00
11	761	07/22/2026	19005	AMAZON CAPITAL SERVICES INC	FY27 - AMAZON SUPPLIES	14,000.00
11	762	07/22/2026	19005	AMAZON CAPITAL SERVICES INC	FY27 SUPPLIES	1,500.00
11	763	07/22/2026	19005	AMAZON CAPITAL SERVICES INC	FY27 BOOKS/SUPPLIES	6,000.00
11	764	07/22/2026	9252	SAMS CLUB DIRECT	FY27 - OFFICE SUPPLIES	200.00
11	765	07/22/2026	19005	AMAZON CAPITAL SERVICES INC	FY27 - INSTURCTIONAL SUPPLIES	3,000.00
11	766	07/22/2026	802773	HOME DEPOT CREDIT SERVICES	FY27 FURNITURE	706.16
11	767	07/22/2026	19005	AMAZON CAPITAL SERVICES INC	FY27 SUPPLIES/STANDING	1,350.00
11	768	07/23/2026	16640	STAPLES CONTRACT & COMMERICAL INC	FY27 STANDING SUPPLIES	1,000.00
11	769	07/23/2026	19005	AMAZON CAPITAL SERVICES INC	FY27 STANDING/INSTUCTIONAL SUPPLIES	1,500.00
11	770	07/23/2026	19005	AMAZON CAPITAL SERVICES INC	FY27 STANDING/ SUPPLIES	7,500.00
11	771	07/23/2026	19005	AMAZON CAPITAL SERVICES INC	FY27 FURNITURE	1,000.00
11	772	07/23/2026	19005	AMAZON CAPITAL SERVICES INC	FY27 - SUPPLIES	2,300.00

LAWTON PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 736 - 5000, Fund(s): 11-GENERAL FUNDS

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	773	07/23/2026	9252	SAMS CLUB DIRECT	FY27 - FOLDING TABLES	645.00
11	774	07/23/2026	27961	HOBBY LOBBY STORES INC	FY27 - SUPPLIES	600.00
11	775	07/23/2026	802649	WALMART STORES EAST LP	FY27 - SUPPLIES	1,800.00
11	776	07/23/2026	874	SCOTTS HOUSE OF FLOWERS	OFFICE FURNITURE	60.00
11	777	07/23/2026	19005	AMAZON CAPITAL SERVICES INC	FY27-AMAZON STANDING	550.00
11	778	07/23/2026	19005	AMAZON CAPITAL SERVICES INC	FY27 FURNITURE FOR BLDG	900.00
11	779	07/23/2026	19005	AMAZON CAPITAL SERVICES INC	FY27 - LIBRARY BOOKS AND BOOK TAPE	1,835.00
11	780	07/23/2026	21816	ROCHESTER 100 INC	FY27 - ORANGE COMMUNICATION FOLDERS	350.00
11	781	07/23/2026	14222	MORRIS PRINTING GROUP INC	FY27 - SCHOOL STUDENT PLANNERS	900.00
11	782	07/23/2026	67548	DRIVESAVERS INC	FY STANDING/COMPUTER DRIVE RECOVERY	6,800.00
11	783	07/23/2026	19005	AMAZON CAPITAL SERVICES INC	PLEASE ADD TO PO#2027-11-171	10,000.00
11	784	07/23/2026	926535	CROWS BODY SHOP	ADD TO PO 2027-11-302	3,400.00
11	785	07/29/2026	929943	QSP ALPHA PLUS LLC	TEXTBOOKS, K-8/PER ATTACHED QUOTE	930,000.00
11	786	07/29/2026	67112	MARZANO RESOURCES LLC	BOOKS FOR PD	600.00
11	787	07/29/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND- INSTRUCTIONAL SUPPLIES	1,500.00
11	788	07/29/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/BUILDING SUPPLIES	1,000.00
11	789	07/29/2026	29753	PFU AMERICA INC	SCANSNAP I1600 SCANNER-FINANCE	320.00
11	790	07/29/2026	67112	MARZANO RESOURCES LLC	FY STAND/BOOKS FOR TEACHER PD	500.00
11	791	07/29/2026	248	PERMA BOUND HERTZBERG	FY STAND/LIBRARY BOOKS	1,600.00
11	792	07/30/2026	67112	MARZANO RESOURCES LLC	BOOKS FOR PD - ART AND SCIENCE	300.00
11	793	07/30/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/ OFFICE SUPPLIES & MATERIALS	1,000.00
11	794	07/30/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/TEACHER SUPPLIES	1,000.00
11	795	07/30/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/ CUSTODIAL SUPPLIES & MATERIALS	1,500.00
11	796	07/30/2026	16781	DECKER INC	FY STAND/REPLACEMENT STOOLS FOR CAFETERIA	1,100.00
11	797	07/30/2026	26209	TPT HOLDCO LLC	FY STAND/INSTUCTIONAL SUPPLIES	500.00
11	798	07/30/2026	802649	WALMART STORES EAST LP	SELF-ENRICHMENT TRAINING	300.00
11	799	07/30/2026	19005	AMAZON CAPITAL SERVICES INC	COUNSELOR SUPPLIES - WHITEBOARD	35.00
11	800	07/30/2026	19005	AMAZON CAPITAL SERVICES INC	DESK & CHAIR FOR NURSE'S OFFICE	95.00
11	801	07/30/2026	10980	NATIONAL BUSINESS FURNITURE LLC	OFFICE FURNITURE	7,293.52
11	802	07/30/2026	19005	AMAZON CAPITAL SERVICES INC	WORKBOOKS	286.50
11	803	07/30/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/INSTRUCTIONAL SUPPLIES	2,200.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 736 - 5000, Fund(s): 11-GENERAL FUNDS

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	804	07/30/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/LIBRARY BOOKS/PROCESSING	5,000.00
11	805	07/30/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/OFFICE SUPPLIES	6,000.00
11	806	07/30/2026	25738	JAMES SUPPLIES LLC	FY STAND/INSTUCTIONAL SUPPLIES	5,000.00
11	807	07/30/2026	809	ALBRIGHT STEEL	FY STAND/INSTUCTIONAL SUPPLIES	1,000.00
11	808	07/30/2026	19005	AMAZON CAPITAL SERVICES INC	BOOKS FOR TEACHER PD	450.00
11	809	07/30/2026	19017	DEMCO, INC	FY STAND/LIBRARY BOOKS	630.00
11	810	07/30/2026	67112	MARZANO RESOURCES LLC	BOOKS FOR TEACHER PD	420.00
11	811	07/30/2026	248	PERMA BOUND HERTZBERG	REDBUD AND SEQUOYAH BOOKS	700.00
11	812	07/30/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/INSTRUCTIONAL SUPPLIES	3,000.00
11	813	07/30/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/LIBRARY BOOKS	1,500.00
11	814	07/30/2026	27830	SCHOOL SPECIALTY LLC	FY STAND/INSTRUCTIONAL SUPPLIES	1,000.00
11	815	08/03/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/RUGS/BOOKS	1,300.00
11	816	08/03/2026	29609	ADVANCED DIGITAL FORENSICS SOLUT	ANNUAL LICENSE & FEES	1,499.00
11	817	08/03/2026	28643	CREATIVE PRODUCT SOURCING INC	FY STAND/DARE PROGRAM MATERIALS	1,500.00
11	818	08/03/2026	29941	EJ2 LLC	FY STAND/INVESITGATION SUPPLIES	3,200.00
11	819	08/03/2026	29622	VALOR DEFENSE DEPOT LLC	FY STAND/AMMUNITION	5,500.00
11	820	08/03/2026	27	COOP SERVICE	FY STAND/FARM TO TABLE SUPPLIES & MATERIALS	200.00
11	821	08/03/2026	29936	HOME BUILDERS INSTITUTE	CONSTRUCTION TRADES/APPRENTICESHIP PROGRAM/LICENSE	8,400.00
11	822	08/03/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/INSTRUCTIONAL SUPPLIES/DECA	500.00
11	823	08/03/2026	919491	DAVID D JACKSON	FY STAND/AUDIO VISUAL SUPPLIES	500.00
11	824	08/03/2026	21022	JERRY'S MUSIC EMPORIUM, INC.	FY STAND/AUDIO VISUAL SUPPLIES	500.00
11	825	08/03/2026	066772	TRYSTAN JAMES WILLIAMS	FAL.CON/LAS VEGAS 8/31 - 9/3/26	1,358.14
11	826	08/04/2026	19005	AMAZON CAPITAL SERVICES INC	BOOKS FOR LIBRARY	1,550.00
11	827	08/04/2026	248	PERMA BOUND HERTZBERG	BOOKS FOR LIBRARY	120.00
11	828	08/04/2026	9252	SAMS CLUB DIRECT	FY STAND/INSTRUCTIONAL SUPPLIES/FACS/LEWIS	5,000.00
11	829	08/04/2026	802649	WALMART STORES EAST LP	FY STAND/INSTRUCTIONAL SUPPLIES/LEWIS	500.00
11	830	08/04/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/INSTRUCTIONAL SUPPLIES/LEWIS	500.00
11	831	08/04/2026	9252	SAMS CLUB DIRECT	FY STAND/BUILDING SUPPLIES/MAHAN	200.00
11	832	08/04/2026	802649	WALMART STORES EAST LP	FY STAND/BUILDING SUPPLIES/MAHAN	200.00

LAWTON PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 736 - 5000, Fund(s): 11-GENERAL FUNDS

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	833	08/04/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/BUILDING SUPPLIES/MAHAN	2,500.00
11	834	08/04/2026	12894	CDW GOVERNMENT, INC.	COREL DRAW GRAPHICS LICENSE @LHS	347.40
11	835	08/04/2026	067545	AMY LINN MILLER	FY STAND LOCAL TRAVEL/TRANSITION	600.00
11	836	08/04/2026	067506	KELSEY RAE STUCKEY	FY STAND LOCAL TRAVEL/PSYCH	1,000.00
11	837	08/04/2026	928724	PUBLIC CONSULTING GROUP LLC	FY STANDING/MEDICAID BILLING	10,000.00
11	838	08/04/2026	18720	OKLAHOMA HEALTH CARE AUTHORITY	FY STANDING/MEDICAID BILLING	10,000.00
11	839	08/04/2026	28818	HOWIES HOCKEY INC	FY STAND/MEDICAL SUPPLIES	5,000.00
11	840	08/04/2026	929030	ADA MUSIC CENTER LLC	FY STAND/BAND INSTRUMENT REPAIR	60,000.00
11	841	08/04/2026	151590	JOSE A LOPEZ	PER DEIM/OKAPT CONF/JUNE 7-10,2026/ DURANT OK	238.00
11	842	08/04/2026	066397	JENNIFER NICOLE MUNN	PER DEIM/OKAPT CONF/JUNE 7-10,2026/ DURANT OK	238.00
11	843	08/04/2026	008702	MARTINA B ZILLES	PER DEIM/OKAPT CONF/JUNE 7-10,2026/ DURANT OK	238.00
11	844	08/04/2026	004619	RUDOLPH COOSEWOON	PER DEIM/OKAPT CONF/JUNE 7-10,2026/ DURANT OK	238.00
11	845	08/04/2026	15306	DELL MARKETING LP	FY STAND/REPAIR PARTS, SERVICE, AND SUPPPLIES	200.00
11	846	08/05/2026	802649	WALMART STORES EAST LP	FY STAND/CLASSROOM SUPPLIES (HARRISON)	300.00
11	847	08/05/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/INSTRUCTIONAL SUPPLIES	1,700.00
11	849	08/05/2026	19005	AMAZON CAPITAL SERVICES INC	POPSICLE STICKS FOR MODELS	116.47
11	850	08/05/2026	19005	AMAZON CAPITAL SERVICES INC	HOT GLUE GUNS & GLUE STICKS	169.92
11	851	08/05/2026	6149	FLINN SCIENTIFIC INC	NITRILE GLOVES, OWL PELLETS, ALCOHOL WIPES, STEM	946.73
11	852	08/05/2026	19005	AMAZON CAPITAL SERVICES INC	DYMO PRINTER FOR COUNSELOR	139.80
11	853	08/05/2026	29018	APACHE FARMERS COOPERATIVE	FY STAND/INSTRUCTIONAL SUPPLIES/LIVESTOCK & FARM	1,000.00
11	854	08/06/2026	23970	SCHOOLS IN LLC	CLASSROOM FLAG HOLDERS	400.00
11	855	08/06/2026	27804	FARMERS COOPERATIVE ASSOCIATION	FY STAND/FEED & FARM SUPPLIES	1,000.00
11	856	08/07/2026	902723	CPLP LLC	NAME TAGS/PLATES LHS	500.00
11	857	08/07/2026	152955	LESLIE L KENSINGER	JNUC/KANSAS CITY KS/9/22-9/25	2,875.97
11	858	08/07/2026	29955	VALLEYMEDIA INC	AD IN NATIONAL MAGAZINE	3,000.00
11	859	08/07/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/INSTRUCTIONAL SUPPLIES	5,000.00
11	860	08/07/2026	11653	OKLAHOMA STATE SCHOOL BOARD ASSOCIATION	CONTINUOUS STRATEGIC IMPROVEMENT/5 YEAR PLAN	65,000.00

Non-Payroll Total:	**$1,393,150.00**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$1,393,150.00**

LAWTON PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 120 - 5000, Fund(s): 21-BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	120	07/22/2026	926821	DIGI SECURITY SYSTEMS LLC	LABOR/MATLS ACCESS CONTROL DOORS/FREEDOM	46,425.00
21	121	07/22/2026	928488	WILLIAMS AND SON CONSTRUCTION LLC	LABOR/MATLS TO REPAIR DAMAGED TICKET BOOTHS	5,880.00
21	122	07/22/2026	67537	FORD HOTEL SUPPLY COMPANY INC	KITCHEN EQUIPMENT/DISTRICT WIDE	887,597.40
21	123	07/29/2026	67518	SPORTS UNLIMITED INC	LABOR/MATLS TO REFINISH MHS GYM FLOOR	27,590.00
21	124	07/29/2026	902896	CACHE ROAD GLASS CO INC	FY STANDING/GLASS WORK/SHOEMAKER	10,000.00
21	125	07/29/2026	67550	VIRCO INC	LIBRARY FURNITURE & INSTALL/CLEVELAND/PER ATTACHED	65,254.09
21	126	07/29/2026	67538	METRO EMERGENCY UPFITTERS LLC	MISC EQUIPMENT FOR 2026 FORD POLICE UNITS	21,275.00
21	127	07/29/2026	27259	COPS PRODUCTS	CAMPUS POLICE UNIFORMS	21,540.87
21	128	07/30/2026	12894	CDW GOVERNMENT, INC.	NETWORK EQUIPMENT/TICKET BOOTHS/MULT SITES	18,210.45
21	129	08/03/2026	11945	UNITED REFRIGERATION INC	REPLACEMENT COMPRESSORS/FREEZERS	7,629.53
21	130	08/03/2026	6688	LOCKE SUPPLY COMPANY	MISC HVAC UNITS/MULT SITES/PER ATTACHED	76,105.95
21	131	08/03/2026	929931	SUNNY K HAGOOD	FY STANDING/DEMOLITION/MULT SITES	10,000.00
21	132	08/03/2026	914831	T & G CONSTRUCTION, INC.	MMS PARKING LOT REPAIR/MATLS ONLY	1,500.00
21	133	08/03/2026	67551	BARBER MARKETING INC	CYC LIGHT AND FOOTLIGHT STAGE CURTAIN ADDITIONS	10,414.21
21	134	08/03/2026	928842	A.T.G-RAM INDUSTRIES LLC	DECOMPACTION/INSPECTION OF TURF FIELDS	28,500.00
21	135	08/03/2026	26875	PLATINUM VENTURES INC	ICE MAKER/AJSCC	3,800.00
21	136	08/03/2026	928412	TAYLOR MADE FENCES	LABOR/MATLS FENCE REPAIR AROUND FREEZER/EES	2,944.00
21	137	08/03/2026	67564	BEAMES ELECTRIC INC	ELECTRICAL WORK/CARRIAGE HILLS FREEZER	5,400.00
21	138	08/03/2026	67564	BEAMES ELECTRIC INC	ELECTRICAL WORK/TICKET BOOTH/MHS	6,243.50
21	139	08/07/2026	298	SOUTHWEST CHEMICAL CO	SANITARY NAPKIN RECEPTACLE/MMS BATHROOM	1,199.00
21	140	08/07/2026	923883	DEVINE ENTITIES	LABOR/MATLS TO REPAIR LHS GAS LINE	98,250.00
21	141	08/07/2026	13084	TRANE U.S. INC.	6 HVAC UNITS/EMS	26,504.06
21	142	08/07/2026	4267	PERKINS OFFICE MACHINES INC	FIRE ALARM REPLACEMENT/EISENHOWER ELEM	30,610.40
21	143	08/07/2026	4267	PERKINS OFFICE MACHINES INC	FIRE ALARM REPLACEMENT/LINCOLN	34,085.60
21	144	08/07/2026	4267	PERKINS OFFICE MACHINES INC	FIRE ALARM REPLACEMENT/NEW HORIZONS	29,264.00

LAWTON PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 120 - 5000, Fund(s): 21-BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
					Non-Payroll Total:	**$1,476,223.06**
					Payroll Total:	**$0.00**
					Balance Forward:	**$0.00**
					Report Total:	**$1,476,223.06**

LAWTON PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 29 - 5000, Fund(s): 33-BOND FUND (2017)

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
33	31	07/23/2026	10980	NATIONAL BUSINESS FURNITURE LLC	FY STANDING/OFFICE FURNITURE/SHOEMAKER	10,000.00
33	32	08/04/2026	3125	TRINITY CERAMIC SUPPLY, INC.	CLAY FOR CERAMICS CLASSES/MULT SITES	3,302.50
					Non-Payroll Total:	**$13,302.50**
					Payroll Total:	**$0.00**
					Balance Forward:	**$0.00**
					Report Total:	**$13,302.50**

LAWTON PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 5000, Fund(s): 81-GIFTS FUNDS

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
81	1	08/03/2026	29913	KEL MANNING	LAWTON ATHLETIC FOUNDATION SCHOLARSHIP/MANNING, K.	500.00
81	2	08/03/2026	29892	EMMA KIRBY	LAWTON ATHLETIC FOUNDATION SCHOLARSHIP/KIRBY, E.	500.00
81	3	08/03/2026	29911	MALACHI LARGE	LAWTON ATHLETIC FOUNDATION SCHOLARSHIP/LARGE, M.	500.00
81	4	08/03/2026	29910	RACHAEL TOWE	LAWTON ATHLETIC FOUNDATION SCHOLARSHIP/TOWE, R.	500.00
81	5	08/03/2026	29915	NEVEAH REYES	LAWTON ATHLETIC FOUNDATION SCHOLARSHIP/REYES, N.	500.00
81	6	08/03/2026	29914	BRAEDEN BURRELL	LAWTON ATHLETIC FOUNDATION SCHOLARSHIP/BURRELL, B.	500.00
81	7	08/03/2026	11636	STATE OF OKLAHOMA	SOVEREIGN SCHOLARSHIP/MCDONALD, B.	500.00
81	8	08/04/2026	29952	ILLIANA TORRES	ZELBST SCHOLARSHIP/TORRES, I.	500.00
81	9	08/04/2026	29949	MARLEE FRAZIER	ZELBST SCHOLARSHIP/FRAZIER, M.	500.00
81	10	08/04/2026	29956	JAMES DAVID CORDOVA II	ZELBST SCHOLARSHIP/CORDOVA, J. II	500.00

Non-Payroll Total:	**$5,000.00**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$5,000.00**

LAWTON PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 5000, Fund(s): 50-ENDOWMENT FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
50	1	08/03/2026	10897	STATE OF OKLAHOMA	STONEHOCKER SCHOLARSHIP/CARRION, M.	500.00
50	2	08/04/2026	29951	BARLEE HASTIE	FY26 CRAIG SCHOLARSHIP/HASTIE, B.	500.00
50	3	08/04/2026	29950	MAKENZY LINVILLE	MARTIN SCHOLARSHIP/LINVILLE, M.	500.00
					Non-Payroll Total:	**$1,500.00**
					Payroll Total:	**$0.00**
					Balance Forward:	**$0.00**
					Report Total:	**$1,500.00**

LAWTON PUBLIC SCHOOLS

Change Order Listing

Options: Fund(s): 11-GENERAL FUNDS, Year: 2026-2027, ReferenceDate: PO Date, Date Range: 7/15/2026 - 6/30/2027, Minimum Amount Change: $200.00, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
316	07/01/2026	802734	LOWE'S HOME CENTERS INC	FY STAND/PARTS & SUPPLIES	500.00
321	07/01/2026	929897	UNITED UPTIME SERVICES INC	FY STAND/ LABOR TO REPAIR TANKS	2,750.00
427	07/01/2026	923595	FIRE EXTINGUISHER SALES & SERVICE CO INC	FY STANDING/OVERHEAD VENTS CLEANING	3,200.00
710	07/14/2026	067290	HALEY JOANNA CURTSINGER	TRAVEL/REGISTRATION/FY27/STAND/CURTSINGER	2,500.00
711	07/14/2026	066209	COLBY DON TURNER	TRAVEL/REGISTRATION/FY27/STAND/TURNER	2,500.00
712	07/14/2026	003651	KELLY G NEW	TRAVEL/REGISTRATION/FY27/STAND/NEW	2,500.00
713	07/14/2026	067485	SIERRA LOUISE SPENCER	TRAVEL/REGISTRATION/FY27/STAND/SPENCER	2,500.00

Non-Payroll Total:	**$16,450.00**
Payroll Total:	**$114,110,958.73**
Report Total:	**$114,127,408.73**

LAWTON PUBLIC SCHOOLS

Change Order Listing

Options: Fund(s): 21-BUILDING FUND, Year: 2026-2027, ReferenceDate: PO Date, Date Range: 7/15/2026 - 6/30/2027, Minimum Amount Change: $200.00, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
8	07/01/2026	927329	ZONAR SYSTEMS INC	ZONAR ROUTING SOFTWARE	17,940.00
				Non-Payroll Total:	**$17,940.00**
				Payroll Total:	**$0.00**
				Report Total:	**$17,940.00**

LAWTON PUBLIC SCHOOLS

Change Order Listing

Options: Fund(s): 33-BOND FUND (2017), Year: 2026-2027, ReferenceDate: PO Date, Date Range: 7/15/2026 - 6/30/2027, Minimum Amount Change: $200.00, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
24	07/01/2026	12632	MIDWEST SPORTING GOODS DISTRIBUTORS INC	EMS UNIFORMS	1,277.00
26	07/01/2026	12632	MIDWEST SPORTING GOODS DISTRIBUTORS INC	FY STAND/SPORTS UNIFORMS	1,850.00

Non-Payroll Total:	**$3,127.00**
Payroll Total:	**$0.00**
Report Total:	**$3,127.00**

Lawton Public Schools
Lawton, Oklahoma

Administrative Services Division
Purchasing Department

Payroll Encumbrance Purchase Orders

Aug 10, 2026

FY27 Payroll Encumbrance Purchase Order Numbers:

PO# 50000 - 52225

LAWTON PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES
FY26 JULY 1, 2025-JUNE 30, 2026

FUND	Beginning Period Balance	PRIOR YEAR OS CHECKS CLEARED	FY26 NEW REVENUE	EXPENDITURES	CASH BALANCE
GENERAL FUND (11)	$ 28,567,943.69	$ 10,206,423.75	$ 157,455,512.28	$ 156,036,740.38	$ 29,986,715.59
BUILDING LEVY FUND (21)	$ 38,436,480.07	$ 844,676.54	$ 24,178,482.09	$ 16,478,664.76	$ 46,136,297.40
BOND 2017 (33)	$ 11,578,049.91	$ 868,469.99	$ 6,382,318.69	$ 7,297,833.02	$ 10,662,535.58
LEASE PURCH (34)	$ 66,791.24	$ -	$ 5,302,308.76	$ 5,369,100.00	$ -
SINKING (41)	$ 11,958,681.86	$ -	$ 13,274,078.61	$ 12,392,600.00	$ 12,840,160.47
ENDOW (50)	$ 194,159.51		$ 19,954.64	$ 8,500.00	$ 205,614.15
ACTIVITY (60)	$ 3,175,079.27		$ 3,324,987.14	$ 2,971,935.78	$ 3,528,130.63
GIFTS (81)	$ 25,500.00	$ -	$ 5,500.00	$ 19,500.00	$ 11,500.00
WC (83)	$ 4,105.75	$ -	$ 10,000.00	$ 7,443.37	$ 6,662.38
GOVERNMENTAL FUNDS (11,21,33,34,41,50,81,& 83)	$ 90,831,712.03	$ 11,919,570.28	$ 206,628,155.07	$ 197,610,381.53	$ 99,849,485.57
ALL FUNDS	$ 94,006,791.30	$ 11,919,570.28	$ 209,953,142.21	$ 200,582,317.31	$ 103,377,616.20

County: 16 COMANCHE

District: I008 LAWTON

Oklahoma State Department of Education

2026-- OCAS -- District Check Report

8/6/2026 9:52:51 AM

Page: 1

	2026 REVENUES							2026 EXPENDITURES			
Fund	**Source 5111-5113**	**Source 5120-5190**	**5600 Source - 5600 Function (informational)**	**Source 5800**	**Source 6110-6140**	**Source 6200**	**Plus New Revenue**	**Minus Warrants**	**Minus Encumbrances**	**Function 5200 (informational)**	**Total Balance**
11	0.00	551,176.13	0.00	0.00	28,567,943.69	0.00	156,904,336.15	156,036,740.38	0.00	0.00	**29,986,715.59**
21	0.00	0.00	0.00	0.00	38,436,480.07	0.00	24,178,482.09	16,478,664.76	0.00	0.00	**46,136,297.40**
33	6,382,318.69	0.00	0.00	0.00	11,578,049.91	0.00	0.00	7,297,833.02	0.00	0.00	**10,662,535.58**
34	5,302,308.76	0.00	0.00	0.00	66,791.24	0.00	0.00	5,369,100.00	0.00	0.00	**0.00**
41	0.00	0.00	0.00	0.00	11,958,681.86	0.00	13,274,078.61	12,392,600.00	0.00	0.00	**12,840,160.47**
50	0.00	0.00	0.00	0.00	194,159.51	0.00	19,954.64	8,500.00	0.00	0.00	**205,614.15**
60	0.00	23,000.00	0.00	0.00	3,175,079.27	0.00	3,301,987.14	2,971,935.78	0.00	574,176.13	**3,528,130.63**
81	0.00	0.00	0.00	0.00	25,500.00	0.00	5,500.00	19,500.00	0.00	0.00	**11,500.00**
83	0.00	0.00	0.00	0.00	4,105.75	0.00	10,000.00	7,443.37	0.00	0.00	**6,662.38**
	11,684,627.45	574,176.13	0.00	0.00	94,006,791.30	0.00	197,694,338.63	200,582,317.31	0.00	574,176.13	**103,377,616.20**

Lance Gibbs
Chief Financial Officer
Assistant Superintendent

LPS LAWTON PUBLIC SCHOOLS | PREPARING LIFE READY GRADUATES

Shoemaker Center
753 NW Fort Sill Blvd
Lawton, OK 73507

lance.gibbs@lawtonps.org
580-357-6900 ext. 2047

DESIGNATION OF
LAWTON PUBLIC SCHOOLS
INVESTMENT ACCOUNT

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

July 1, 2026 to **September 30, 2026**

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: **$ 96,722,547.68**
And the balance in the investment accounts are/were: **$ 21,043,499.85**

Presented for approval at the **August 10, 2026** regular meeting of the Board of Education Lawton Independent School District No. I-8 at Lawton, Oklahoma.

Treasurer

INVESTMENT RATES:

Operating Accounts	Rate	Balance
Liberty - ICS	3.400%	$ 96,552,260.43
OLAP – Bank of New England ICS	3.560%	$ 21,043,499.85
OLAP – Pooled Investments	3.387%	$ 0.00
Liberty – 3,6,9,12MONTH	quotes%	$ 0.00
Sovergien – 3,6,9,12MONTH	quotes%	$ 0.00
OLAP – 3,6,9,12MONTH	quotes%	$ 0.00
STIFEL-	Variable	$ 170,287.25

Lawton Public Schools
Business Operations

Report of Activity Fund Custodian

August 10, 2026

REQUEST APPROVAL FOR THE FOLLOWING TRANSFERS BETWEEN PROJECTS:

	Acct Credited:	Acct. Debited:	Purpose:	Amount
1	EHS Extras Acct 819/819/705	EHS Concession 875/705	To fund Extras Acct Beg of Yr	- $ 4,500.00
2	EHS Desig. Contr 984/705	EHS Yearbook 951/705	Error made w/ 3 parent refunds in June of 2025	$ 275.00
3	District Makerspace 879/376	Ridgecrest BOB 879/140	Deposit error FY22	$ 1,045.00

OKLAHOMA DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION

CONTRACT FOR SECONDARY CAREER AND TECHNOLOGY EDUCATION PROGRAM(S) FOR SCHOOL YEAR 2026-2027

It is understood and agreed that Oklahoma Career and Technology Education funds will be used to assist in the development and maintenance of a Career and Technology Education program that meets the standards, provisions, and requirements contained in the State Plan for Career and Technology Education, the CareerTech state rules and regulations, and policies pertaining to Career and Technology Education, state laws, and federal policies pertaining to Career and Technology Education. The aforementioned district will provide the funds necessary for quality programs and report such expenditures to the Oklahoma Department of Career and Technology Education (ODCTE). All programs supported under this contract have been coordinated with other training agencies and institutions in the area.

It is also understood and agreed that necessary records shall be kept, and all reports required by the State Board shall be submitted to the appropriate area of ODCTE by the established due date. The **Salary and Teaching Schedule due on September 30**, is one of these reports and is considered a part of this contract in addition to **CESI Enrollment due October 31** and the **Follow-up Reports due November 30**. Those programs delinquent in submitting accurate reports are subject to having reimbursement withheld or withdrawn by ODCTE.

The program(s) on the listed attachment shall have an established local advisory committee to assist in their development and/or direction.

The teacher(s) of the program(s) listed herein shall have a valid teaching certificate in the specific subject matter area. Other Career and Technology Education personnel involved in the delivery of the programs listed shall meet the minimum requirements for the duties and responsibilities for which funds are requested.

It is understood that program(s) provided for in this contract, as indicated on the list of programs included with this contract, and the Salary and Teaching Schedule, shall be operated for ten or twelve calendar months. Ag Education is a twelve (12) month program. All other CTE programs follow the school calendar. Should any program(s) not be operational for the entire period and led by a certified instructor(s) as indicated on this contract, it is understood that funding will be reduced proportionately.

Program assistance funds received from ODCTE shall be spent on CareerTech programs and will be coded to 412. Salary supplement received from ODCTE shall be coded to 411.

Furthermore, the aforementioned school district certifies that all such program(s) listed in this contract are open with respect to equal access to males and females and that disabled students who, under the direction of a planning committee, apply for admission, are provided Career and Technology Education as specified in the Individual Education Plan (IEP) as appropriate.

If you have any questions, contact Katha Cinnamon at **Katha.Cinnamon@careertech.ok.gov** or (405) 743-5195.

This signed contract should be returned to **secondarycontracts@careertech.ok.gov** **no later than September 30.**

Approved:

President, Board of Education **Date**

Superintendent of Schools **Date**

7/28/2026

Brent Haken, State Director **Date**

Lawton School System

District Name (please print)

1500 West Seventh Avenue
Stillwater, OK 74074-4398
https://oklahoma.gov/careertech.html
(405) 377-2000 • Fax: (405) 743-6809

2026 LPS Football Games Agreement

This agreement is made this ___ day of _____, 2026 by and between Snowie Express, LLC (Vendor) and Lawton Public Schools (LPS). This agreement covers all mutually agreed on Lawton Public Schools football games played at Cameron Stadium during the 2026 season.

Vendor Agrees to:

a) provide approved products (shaved-ice refreshments) for sale to attendees of the agreed on games
b) The cost of each shall be Small $4 Medium $5 Large $6
c) adequately staff any and all equipment used throughout the event.
d) furnish all supplies and equipment needed to run vendor's Snowie Bus.
e) use only vendor's employees to staff the vendor's Snowie Bus
f) maintain a clean environment in and around the Snowie Bus.
g) vendor shall indemnify, protect and "hold harmless" LPS against any and all loss, which may arise from or in manner grow out of any act or neglect by vendor or vendor's employees.
h) to obtain a current Mobile Food Service License as required by the state and/or county.
i) all expenses incurred in relation to the equipping, staffing and supplies of vendor's equipment is solely at the expense of the vendor.

Lawton Public Schools agrees to:

a) utilize reasonable care in the preparation of said premises in order to avoid accidents or occurrences which might cause injury to persons or property of the vendor.
b) provide reasonable safety and security measures during each game.
c) provide adequate space for vendor to set up and run The Snowie Bus throughout each game.
d) allow the vendor to post advertising signage in and on the vendors Snowie Bus and that vendor may distribute promotional materials about the vendor's business during the event

In consideration of the above, vendor agrees to pay Lawton Public Schools the amount of $1 for each cup of shaved ice sold.

.

This agreement is complete and supersedes and replaces all prior written and oral agreements between the parties and their representatives.

Date this ___ day of _______, 2026.

Snowie Express LLC	Lawton Public Schools:
Name______________________	Name: ________________________________
Title______________________	Title____________________________________

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (hereinafter referred to as "MOU") is entered into on this MM/DD/YYYY (the "Effective Date"), by and between:

LCHC Outpatient Behavioral Health Services (hereinafter referred to as "LCHC"), with its principal place of business located at 5404 SW Lee Blvd, Lawton, OK 73505, represented by Marc Keka, BSW, Manager;

AND

Lawton Public Schools (hereinafter referred to as "LPS"), with its principal place of business located at 753 Fort Sill Blvd. Lawton, OK 73507, represented by , Dr. Janice Carter;

(LCHC and LPS are hereinafter collectively referred to as "the Parties" and individually as "Party").

1. PURPOSE

The purpose of this MOU is to establish a framework for collaboration and cooperation between LCHC Outpatient Behavioral Health Services and Lawton Public Schools to enhance the provision of behavioral health services and support to students within Lawton Public Schools. This collaboration aims to improve student well-being, academic success, and overall mental health outcomes through coordinated efforts and shared resources.

2. BACKGROUND

LCHC Outpatient Behavioral Health Services is a recognized provider of comprehensive behavioral health services, including assessment, therapy, and crisis intervention. Lawton Public Schools is a school district dedicated to promoting mental health awareness, providing prevention services, and facilitating access to mental health support for students and families within the school system. Both Parties recognize the critical need for integrated services to address the growing behavioral health needs of students.

3. OBJECTIVES

The objectives of this MOU are to:

- Facilitate timely access to behavioral health services for students identified by Lawton Public Schools.
- Promote early identification and intervention for students experiencing behavioral health challenges.
- Enhance communication and coordination between school personnel and behavioral health professionals.
- Provide training and resources to school staff on mental health awareness, crisis response, and referral processes.
- Develop and implement joint programs and initiatives to support student mental health and well-being.
- Ensure compliance with all applicable federal, state, and local laws and regulations pertaining to student privacy and behavioral health services.

4. RESPONSIBILITIES OF LCHC OUTPATIENT BEHAVIORAL HEALTH SERVICES

LCHC Outpatient Behavioral Health Services agrees to:

- Provide behavioral health assessments, individual and group therapy, and crisis intervention services to students referred by Lawton Public Schools, subject to parental/guardian consent and LCHC's intake procedures.
- Assign qualified and licensed behavioral health professionals to work with referred students.
- Maintain accurate and confidential records of all services provided, in

accordance with HIPAA and FERPA regulations.

- Participate in regular meetings with Lawton Public Schools staff to discuss student progress, coordinate care, and address any challenges.
- Provide training and consultation to Lawton Public Schools staff on relevant behavioral health topics, as mutually agreed upon.
- Bill for services rendered in accordance with established billing practices and insurance agreements.

5. RESPONSIBILITIES OF LAWTON PUBLIC SCHOOLS

Lawton Public Schools agrees to:

- Identify and refer students who may benefit from behavioral health services to LCHC Outpatient Behavioral Health Services, with appropriate parental/guardian consent.
- Provide LCHC with relevant academic and behavioral information about referred students, as permitted by law and with proper consent.
- Designate a primary contact person to facilitate communication and coordination with LCHC.
- Assist in scheduling appointments and facilitating student access to LCHC services.
- Participate in regular meetings with LCHC staff to discuss student progress, coordinate care, and address any challenges.
- Promote LCHC's services to students and families within the school district.

6. CONFIDENTIALITY

Both Parties agree to maintain the confidentiality of all student information in accordance with the Health Insurance Portability and Accountability Act (HIPAA), the Family Educational Rights and Privacy Act (FERPA), and all other applicable federal and state laws and regulations. Information sharing will only occur with appropriate consent or as legally mandated.

7. TERM AND TERMINATION

This MOU shall become effective on the Effective Date and shall remain in effect for a period of 2 year(s), upon yearly mutual ratification, unless terminated earlier by either Party. Either Party may terminate this MOU upon 30 days written notice to the other Party.

8. DISPUTE RESOLUTION

Any disputes arising under this MOU shall first be addressed through good faith negotiations between the designated representatives of both Parties. If a resolution cannot be reached through negotiation, the Parties may agree to pursue mediation or other alternative dispute resolution methods.

9. AMENDMENT

This MOU may be amended or modified only by a written agreement signed by authorized representatives of both Parties.

10. GOVERNING LAW

This MOU shall be governed by and construed in accordance with the laws of the State of Oklahoma.

11. ENTIRE AGREEMENT

This MOU constitutes the entire understanding between the Parties concerning the subject matter hereof and supersedes all prior agreements, understandings, negotiations, and discussions, whether oral or written, between the Parties.

SIGNATURES

IN WITNESS WHEREOF, the Parties have executed this Memorandum of Understanding as of the Effective Date.

LCHC Outpatient Behavioral Health Services

Date: MM/DD/YYYY

Name: Marc Keka

Title: Manager

Lawton Public Schools

Date: MM/DD/YYYY

Name:

Title:

Minutes of the Lawton Public Schools Board of Education Regular Meeting
Held on Monday, July 20, 2026

The Board of Education of Independent School District I-8, Comanche County, Oklahoma, met on Monday, July 20, 2026 at 5:00 PM in the Shoemaker Center Auditorium, 753 NW Fort Sill Blvd, Lawton, Oklahoma.

1. Call to Order - Board President, Elizabeth Fabrega called the meeting to order.

2. Pledge of Allegiance - Dr. Neal Weaver led the flag salute.

3. Roll Call to Establish Quorum - Schyla Brown

Carla Clodfelter:	Absent
Elizabeth Fabrega:	Present
Amanda McBride:	Present
Patty Neuwirth:	Present
Zeldon Rice:	Present
Col. Morgan	Present

4. Special Guests/Special Recognitions - Dr. Neal Weaver
Dr. Weaver recognized Dr. Janice Carter as the new Assistant Superintendent of Educational Services. He also recognized Lance Gibbs for being named the recipient of the Distinguished Eagle Award by the International Association of School Business Officials. Margaret Ploof, Assistant Principal at Freedom Elementary, was recognized as the NAESP National Outstanding Assistant Principal.

5. Presentation of the FY27 School Calendar — Dr. Neal Weaver
Dr. Weaver presented to the board members the LPS Calendar insights. Discussion included why Good Friday and Easter Monday were removed as student holidays for FY28. Also, looking ahead to 2027-2028 the options of removing two days from Fall Break or two days from Thanksgiving Break.

6. Report of the Superintendent - Dr. Neal Weaver

a. Superintendent's Announcement(s)
Dr. Weaver attend the Take Stock in Kids dinner and auction that raises money for agriculture students across Comanche County.
The 3rd Annual Family Fun Night will take place on August 6 from 5-7 pm at the Great Plains Coliseum.

b. District Strategic Planning Update

Dr. Weaver reported that his school visits have concluded. He did say he would continue to be visible within the schools.
The district has some discovery meetings set up to start the discussions of the Strategic Plan.

c. FY27 Administration Assignments were made available to board members.
d. Discussion with possible action regarding the FY27 Retention Bonuses, $100 Classroom Budget Per Teacher, and New Teacher Bonuses.
Motion Passed: Motion to approve FY27 Retention Bonuses, $100 Classroom Budget Per Teacher and New Teacher Bonuses passed with a motion by Patty Neuwirth and a second by Amanda McBride.

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

e. Discussion with possible action to complete Vacation Pay-Off and Sick Leave Incentives for Child Nutrition employees who have transitioned to Chartwells.
Motion Passed: Motion to approve Vacation Pay-Off and Sick Leave Incentives for Child Nutrition employees who have transitioned to Chartwells. passed with a motion by Zeldon Rice and a second by Amanda McBride.

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

f. Discussion with possible action to name the greenhouse at the Marvin Bicket and Wes Silk School Farm to the Larry New Greenhouse.
Motion Passed: Motion to name the greenhouse to the Larry New Greenhouse passed with a motion by Patty Neuwirth and a second by Amanda McBride.

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

g. Discussion with possible action to approve the Support Salary Scale Recommendations
Motion Passed: Motion to approve the Support Salary Scale Recommendations passed with a motion by Patty Neuwirth and a second by Amanda McBride.

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

7. 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#'s 513 - 735
   Building Fund (21) PO#'s 79-119
   Bond Fund (33) PO#'s 27-28

2. Payroll Encumbrance Purchase Order Numbers

3. Change Order Listing

b. Report of the Chief Financial Officer - Lance Gibbs

c. Report of the Activity Fund Custodian - Kim Wander

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

2. Out of State Travel -
Close Up Foundation
Washington D.C.
February 14-19, 2027

3. Activity Fund Summary of Accounts

d. Report of the Clerk

1. Contracts / Agreements
2026-2027 Guzman Consulting Agreement
LPS Trademark License Agreement
Oklahoma Sports Network

2. FY27 Title VI By-Laws

3. FY27 Johnson O'Malley By-Laws

4. Sanctioning Applications

e. Approval of the Minutes of the June 15, 2026 Regular Board Meeting

f. Item(s) Removed from the Consent Agenda for Separate Action
Patty Neuwirth asked that the Oklahoma Sports Network Contract be pulled.

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 Zeldon Rice.

Amanda McBride: Yes

Elizabeth Fabrega: Yes

Patty Neuwirth: Yes

Zeldon Rice: Yes

h. Approval of Item that was Previously Pulled for Separate Action
Recommended approval with the following changes:
Remove the athletic department from line 5
Replace LPS athletic director with Lawton Public Schools line 10, Section one
Replace agreement with equipment line 13, Section three
Replace the athletic director with Assistant Superintendent of Organizational Services line 22, Section 9

Motion Passed: Approval of the Oklahoma Sports Network Contract previously pulled for separate consideration passed with a motion by Patty Neuwirth and a second by Amanda McBride.

Amanda McBride: Yes

Elizabeth Fabrega: Yes

Patty Neuwirth: Yes

Zeldon Rice: Yes

8. 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]

9. Vote to Convene into Executive Session

10. Acknowledge Board's Return to Open Session

11. Executive Session Minutes Compliance Announcement

12. 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 Amanda McBride and a second by Zeldon Rice.

Amanda McBride: Yes

Elizabeth Fabrega: Yes

Patty Neuwirth: Yes

Zeldon Rice: Yes

13. New Business - This refers to any matter not known about or which could not have been reasonably foreseen prior to the time of posting of the agenda. Okla. Stat. tit. 25 Sec. 311(A)(9) There was no new business.

14. The next regular board meeting date is Monday, August 10, 2026 at 5:00 p.m., in the Shoemaker Center Auditorium.

15. Setting New Board Meeting Dates
Dr. Weaver informed the board members that the October 12 board meeting falls on Fall Break and recommended it be changed to October 5, 2026. No action was taken.

16. Board Announcements
Mrs. Fabrega reminded everyone that the check-in dates are August 3,4, and 5

17. Adjournment
The meeting adjourned at 5:25 p.m.

I, the undersigned clerk of the Board of Education of Lawton Public Schools, District I-8, Comanche County, Oklahoma, do hereby certify that prior notice of this meeting was given to the County Clerk of Comanche County, Oklahoma, listing the time, place, and date of the meeting. I also certify that at least 24 hours prior to the meeting, notice of the time and place and the agenda were posted in prominent view of the location of the meeting and in all respects Title 25, O.S. (Supp.) both inclusive, have been complied with fully.
Witness my hand and seal of the school district this 20th day of July, 2026.

School Seal:

____
Zeldon Rice, Clerk of the Board

____
Schyla Brown, Minutes Clerk

____
Elizabeth Fabrega, Board President

	HUMAN RESOURCES	
	Personnel Report	
	August 10, 2026	

*Denotes Retirement; **Denotes never worked, ***Denotes Correction, ****Denotes Rescinded Resignation

The following RESIGNATIONS have been received:

CERTIFIED

NAME	**ASSIGNMENT**	**END DATE**
Acree, Taylor	Teacher	5/22/2026
Allen, Tara**	Teacher	7/27/2026
Corbert, Wilma	Teacher	5/22/2026
Giordano, Kristi	Teacher	5/22/2026
Hendricks, Stella	Teacher	5/22/2026
Moore, Wesley**	Teacher	7/16/2026
Pendergraft, Pak, Chloe	Teacher	5/22/2026
Perryman, Jacolbi**	Teacher	7/27/2026
Phillips, Dakota	Teacher	5/22/2026
Russell, Crystal**	Teacher	7/22/2026

SUPPORT

NAME	**ASSIGNMENT**	**END DATE**
Bell, Brittney	Personal Care Assistant	5/21/2026
Bernhard, Adrienne	Student Asset Resource Clerk	8/5/2026
Bhagan, Jalise	General Laborer	7/22/2026
Drewery, Felicity	Special Education Teacher Assistant	5/22/2026
Gridley, Mary	Bus Driver	5/21/2026
Harris, Sheryl	Bus Driver	5/21/2026
Hill, Alissandra	Personal Care Assistant	5/21/2026
Jenkins, Stephanie	Special Education Teacher Assistant	5/21/2026
Jennings, Jade	Class Size Teacher Assistant	5/21/2026
Loya, Felicia	Personal Care Assistant	5/21/2026
Lucia-Scott, Maria	Personal Care Assistant	5/21/2026
McBryde, Matthew	Custodian	7/30/2026
Ortega, Trystyn	Personal Care Assistant	5/21/2026
Phillips, Dakota	Assistant Football Coach	6/30/2026
Pooschke, Michael	Head Boys Golf Coach	8/5/2026
Portales, Mandy	Bus Monitor	5/21/2026
Rodriguez, Danielle	Special Education Teacher Assistant	5/21/2026
Sadler, Shakyra	Softball Coach	5/21/2026

Sappington, Eugene	Digital Print Shop Operator	6/30/2026
Soto-Toledo, Michelle	Teacher Assistant	5/22/2026
Tomlinson, Fern	Personal Care Assistant	
The following EXTRA DUTIES have been assigned for the 2026-2027 school year:		
NAME	**ASSIGNMENT**	**START DATE**
Deloach, Brandon	Assistant Football Coach	7/1/2026
Robbins, Ann	ESports Coach	8/13/2026
Williams, Ronald	Head Girls Basketball Coach	7/15/2026
The following ADJUNCT have been assigned for the 2026-2027 school year:		
NAME	**ASSIGNMENT**	**START DATE**
Warren, Clifford	Computer/Physical Education	8/3/2026
Marrero-Macias, Brenda	World Languages	8/3/2026
Marshall, Kristi	Sign Language	8/3/2026
Patterson, Austin	MS Science	8/3/2026
Repp, John	Physical Education	8/3/2026
Seeley, Shawn	Emergency Medical Services	8/3/2026
Shegog, Ramona	Computer	8/3/2026