



**Lawton Public Schools Board of Education
Regular Meeting
February 23, 2023 5:15 PM
Shoemaker Center Auditorium
753 NW Fort Sill Blvd**

Lawton, Oklahoma 73507

AGENDA

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

1. Call to Order
2. Pledge of Allegiance - Kevin Hime
3. Roll Call to Establish Quorum
4. Special Guests/Special Recognitions - Kevin Hime and Mary Bradley.
5. Report of the Superintendent
 - 5.a. Discussion with possible vote on a land/building swap with The City of Lawton. The City Hall, formerly Lawton High School for the Armed Services YMCA.
 - 5.b. Sanctioning
 - 5.c. Strategic Plan (CSI) Update
 - 5.d. Information Item: Business Operations and Educational Services Departmental Updates
 - 5.e. 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 Numbers 1713-1878
 - Building Fund (21) PO Numbers 96-102
 - Bond Fund (32) PO Numbers 59-65
 - Bond Fund (33) PO Numbers 167-208
 - 6.a.2. Change Order Listing
 - 6.a.3. Payroll Encumbrance Purchase Order Numbers
- 6.b. Report of the Chief Financial Officer - Lance Gibbs
 - 6.b.1. Treasurer's Report for the Month of January, 2023
- 6.c. Report of the Activity Fund Custodian - LaQuinta Chambers
 - 6.c.1. Activity Fund Transfers, Expenditures, Establishments, and Amendments
- 6.d. Report of the Clerk - Carla Dewberry
 - 6.d.1. Contracts / Agreements
 - 6.d.2. Contract with CBDL for Guaranteed Maximum Cost (GMax) on Mechanical Agriculture Shop at Life Ready Center
- 6.e. Amend the 2023-2024 instructional calendar
- 6.f. Approval of the Minutes of the January 19, 2023 Regular Board Meeting
- 6.g. Item(s) Removed from the Consent Agenda for Separate Action
- 6.h. Approval of the Balance of the Consent Agenda
- 6.i. 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)
 - 11.b. Discussion and vote on Kayla Hunt settlement agreement
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 Thursday, March 23, 2023, at 5:15 p.m., in the Shoemaker Center Auditorium.
14. Setting New Board Meeting Dates
15. Board Announcements
16. Adjournment

Date of Posting: February 22, 2023

Time of Posting: 4:30 p.m.

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

Kw - Idi

Application for Sanctioning of Parent Organizations and Booster Clubs

Organization Name Eisenhower Lady Eagles Soccer Booster Club EIN # 83-4579244

Organization's Bank Name Arvest Bank Account # 29839760

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

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>David Towe</u>		<u>Christina Deen</u>	<u>Amanda Brandenburger</u>
Address:	<u>1110 NW 74th St.</u>		<u>4501 NW Lincoln</u>	<u>7219 NW Cherry Circle</u>
Phone:	<u>580-583-0118</u>		<u>580-583-9978</u>	<u>918-812-8163</u>
Term Expiration:				

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

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

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

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization to help provide necessary equipment/uniforms as needed, cover snacks for away games, help with meals for away games, provide the team with an end of season banquet and senior gifts/player recognition; possible tournament fees.

Estimated List of Material / Monetary Contributions Fundraisers - \$3,000; t-shirt sale fundraiser - \$1,000; Sponsor donations - \$2,000

Estimated List of Expenses Uniforms - \$2500-\$3000; soccer equipment - \$1500; Snacks/meals for away games - \$2,000; banquet/senior gifts/player recognition - \$1,000; tournament fees - \$500

Principal's Recommendation: Approved Denied

Signature of Principal Jay L. Leib Date 1/13/23
Signature of Organization's Officer Christina Deen Date 2/8/23

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

PROBATION

Finance Dept. Initial _____ Date _____

Signature of Clerk of the Board _____ Date _____

APPROVED

Finance Dept. Initial TLH Date 2-15-23

Signature of Clerk of the Board _____ Date _____

DENIED

Finance Dept. Initial _____ Date _____

Signature of Clerk of the Board _____ Date _____

WHITE: Finance Office
YELLOW: Organization
PINK: Principal

Reapplication for sanctioning is required annually

REVISED 6-3-19



SCHOOL YEAR 2022-2023

Application for Sanctioning of Parent Organizations and Booster Clubs

Organization Name Eisenhower Lady Eagles Softball Booster Club EIN # 46 5499 511

Organization's Bank Name Arvest Bank Bank Account # 168 76 969

Faculty Sponsor's Name Terry Brierton Phone: 580 585 0502 E-mail: _____

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Kim Dutil</u>	<u>Brandi Kauton</u>	<u>Amy Horton</u>	<u>Tiffany Bkne</u>
Address:	<u>2315 NW Terrace H. Hs Blvd</u>	<u>5707 NW Briarwood</u>	<u>314 882 7701</u>	<u>6916 NW Essex Lane</u>
Phone:	<u>580 291 7064</u>	<u>580 284-6998</u>	<u>601 820 Chancery Way</u>	<u>580 678-1471</u>
Term Expiration:	<u>May 30, 2023</u>	<u>May 30 2023</u>	<u>May 2023</u>	<u>May 30 2022</u>

Describe how the organization officers are appointed or elected officers are nominated during the last general meeting of the season. Officers are voted in at the business meeting prior end of season banquet. Officers serve a year term and must be re-elected each year

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

Explain what amount and what the fees and dues cover Dues are a one time donation of a case of water and a case of gatorade or sports drink for a family membership

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization The Eisenhower Lady Eagles Softball boosters support the team, coaches, and school financially and however needed.

Estimated List of Material / Monetary Contributions End of season banquet Senior Night meal, snacks for tournaments tournament fees

Estimated List of Expenses Senior gifts uniforms, replacements of equipment field maintenance and tournament fees

Principal's Recommendation: Approved Denied

Signature of Principal [Signature] Date _____

Signature of Organization's Officer [Signature] Date 11-30-22

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 / 2-15-23

Finance Dept. Initial _____ Date _____

Signature of Clerk of the Board _____ Date _____

DENIED

Finance Dept. Initial _____ Date _____

Signature of Clerk of the Board _____ Date _____

WHITE: Finance Office
YELLOW: Organization
PINK: Principal

Reapplication for sanctioning is required annually

REVISED 6-3-19



SCHOOL YEAR 2023

Application for Sanctioning of Parent Organizations and Booster Clubs

Organization Name Eisenhower Elementary PTA EIN # 92-1120085

Organization's Bank Name Arvest Bank Account # 42164483

Faculty Sponsor's Name Nicolette Shott Phone: 580-583-9938 E-mail: chichilurn24@yahoo

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Nicolette Shott</u>	<u>Quantessa Bostick</u>	<u>Joyce Valdez</u>	<u>Keitha Sibley</u>
Address:	<u>4912 SW Makum Rd</u>		<u>922 SW 34th St</u>	<u>104 Sandhtrast Circle</u>
Phone:	<u>580-583-9938</u>	<u>580-585-9198</u>	<u>580-917-0138</u>	<u>580-956-3675</u>
Term Expiration:				

Describe how the organization officers are appointed or elected By Voting

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 Covers the money due to state and to PTA.

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization To raise money to help the school and bring awareness to parents and get them more involved.

Estimated List of Material / Monetary Contributions None

Estimated List of Expenses None

Principal's Recommendation: Approved Denied

Signature of Principal [Signature] Date 1-18-2023

Signature of Organization's Officer [Signature] Date 1-18-23³

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 2-15-23

Finance Dept. Initial _____ Date _____

Signature of Clerk of the Board _____ Date _____

DENIED

Finance Dept. Initial _____ Date _____

Signature of Clerk of the Board _____ Date _____

WHITE: Finance Office
YELLOW: Organization
PINK: Principal

Reapplication for sanctioning is required annually

REVISED 6-3-19



LAWTON PUBLIC SCHOOLS

Lawton Public Schools

Strategic Plan Update

February 23, 2022



Goal Area #1 - Student Achievement

Objective 1 - Increase Life Readiness

Initiative 1 - College Preparation

Committee Members

Lesa Sparks, Teresa Jackson, Chairs

Joan Gabelmann, Director of Assessment and Accountability

Jay Lehr, EHS Principal

Katie Seeley, MHS Counselor

Jerri Santos, Assistant Director of Secondary Special Education

Community Member

Initiative 1

College Preparation

- 1. Administer the PreACT test to all 8th & 9th grade students (2022-23)**
 - a. Tested 8th - Honor students, 9th - Pre AP students
- 2. Provide teachers with PD on ACT & AP Strategies (2023-24)**
 - a. PD from NMSI for MS English, math and science teachers 21-22 school year
 - b. Virtual ACT PD session
 - c. AP PD conferences each summer
- 3. Select teachers to develop & deliver ACT exam/prep courses (2022-23)**
 - a. ACT Prep is offered at each HS by certified teachers
 - b. Act Prep is also offered to our Virtual & Alt Ed students

Initiative 1

College Preparation

4. **Integrate an ACT prep course into the master schedule (2024-25)**
 - a. ACT Prep classes are integrated into the master schedule at each HS
5. **Inform and educate students and parents about college entrance exam preparation courses. (2023-24)**
 - a. Parent College/Career Night are held at each high school.
6. **Offer students ACT exam prep session beyond school hours prior to each test date. (2024-25)**
 - a. Each HS offers 9th period test prep opportunities

Initiative 1

College Prep

7. **Use Individual Career Academic Plan (ICAP) information to determine student interest and needs for college preparation, (Ongoing)**

- a. OK College Start is used for student support
- b. Counselor meeting with students to discuss College/Career/Military interests and plans for future
- c. SEL teachers discuss College/Career/Military interests with students

Goal Area #1 - Student Achievement

Objective 1 - Increase Life Readiness

Initiative 2 - Postsecondary Opportunities

Committee Members

Teresa Jackson, Lesa Sparks, Chairs

Charles Kirchen, LHS Principal

Kelly Mims, MMS Principal

Jennifer Mason, Alt. Ed/LVA Principal

Michelle Blackwell, Carriage Hills Teacher

Community Member

Initiative 2

Postsecondary Opportunities

1. **Implement a career/college exposure activity in Pre-k thru 5th grade once per nine weeks.(2023-24)**
 - a. Careers Fairs w/GPTC, guest speakers, career dress up days, etc..
1. **Implement a career/college exposure activity related to curriculum content in all 6th-8th grade classes once per nine weeks.(2023-24)**
 - a. Guest speakers
1. **Compile a list of university partnerships for educators to choose from throughout the year. (2022-23)**
 - a. Cameron University, University of Oklahoma, Southwestern Oklahoma State University, Oklahoma State University, University of Science and Arts of Oklahoma

Initiative 2

Postsecondary Opportunities

4. **Offer a College/Career Night at each high school once a year, including an array of colleges and career opportunities(2023-24)**
 - a. Each HS currently offers College/Career nights for students and parents.
 - b. Each HS have a virtual job fair in the spring for students.
5. **Provide two opportunities per year (fall/spring) at the HS level to visit area colleges.(2022-23)**
 - a. Each HS visits multiple colleges throughout the year
6. **Compile a list of career professionals who are willing to speak in classrooms throughout the year.(2022-23)**
 - a. Each HS has a list of speakers

Initiative 2

Postsecondary Opportunities

7. **Host guest speakers in each teacher's classroom two times per year to share career opportunities related to class content.(2023-24)**
 - a. Guest speakers are scheduled to speak to the LPS students, this is an ongoing initiative
8. **Provide picture or video evidence of classroom career opportunities and submit this evidence to the building principal, Community Partnership Committee, and executive director of communications for school and district public relations use.(2023-24)**
 - a. Information is sent to the LPS communications department and put on each school's social media platforms

Goal 1 - Student Achievement

Objective 2 - Improve Mastery of Core Content

Initiative 1 - Authentic Instruction Cadre

Committee Members

Lesa Sparks, Teresa Jackson, Chairs

Tony Jones, CMS Principal

Sara Breeze, Freedom Principal

Krista Steiner, EL Coordinator

Keli Collins, MS Virtual Principal

Community Member

Initiative 1

Authentic Instruction Cadre

1. **Form a district authentic instruction cadre with representatives from each school site and two members from the Student Achievement Goal Area team.(2022-23)**
 - a. Two fall meetings have been held with Administrative Representatives from each school site and two members of the Student Achievement Goal Area, 11/8/22 and 1/17/23.
 - b. Spring Meeting Schedules
2. **Provide PD on authentic instruction to the district's authentic instruction cadre.(2023-27)**
 - a. Tech in the Building
 - b. What the Tech - Open to all grade level teachers
 - c. Continuous PD coming in 2023-24
3. **Develop an authentic instruction implementation calendar with topics and a flexible timeline for each site.(2023-24)**
 - a. Pacing Calendars are being updated with teacher input

Initiative 1

Authentic Instruction Cadre

4. **Implement authentic, high-quality instructional strategies that increase student achievement.(2025-26)**
 - a. Sheltered Instruction Observation Protocol (SIOP)
 - b. Boosting Achievement with Carol Salva
 - c. Tech after Dark
 - d. Behavior Training
5. **Analyze PD feedback from teachers,(2025-26)**
 - a. Nine Essential Elements Survey
6. **Monitor and adjust the PD plan based on feedback from teachers.(Ongoing)**
 - a. PD Planning meeting/Nine Essential Elements Survey

Goal 1 - Student Achievement
Objective 2 - Improve Mastery of Core Content
Initiative 2 - Differentiated Instruction
Committee Members

Leas Sparks, Teresa Jackson, Chairs

Stephanie Hime, Director of New Staff Development

Charlotte Oates, Director of Life Ready Center

John Robertson, Tech Teacher Trainer

Jennifer Bass, Assistant Director of Special Services

Community Member

Initiative 2

Differentiated Instruction

1. **Develop and offer PD for teachers to learn how to implement differentiated learning styles based on brain research.(2023-24)**
 - a. LETRS training for all elementary teachers
 - b. Boosting Achievement by Carol Salva
 - c. Sheltered Instruction Observation Protocol(SIOP)
2. **Offer training and PD specially for new and alternatively certified teachers.(2023-24)**
 - a. First Class Teacher's Program
3. **Identify students who need non-traditional learning tools.(2022-23)**
 - a. School site counselors
 - b. Classroom teachers

Initiative 2

Differentiated Instruction

4. Identify teachers who need PD in non-traditional teaching styles.(2022-23)

- a. Project Lead the Way
- b. Advanced Placement
- c. Makerspace/STEM
- d. Aviation
- e. Business Marketing and Information Technology
- f. Advanced Art

5. Integrate art through multiple strategies, including STEAM programs like Makerspace, artists in residence, and Lawton

Life Ready Center students.(2024-25)

- a. Unique Art Classes offered to students at the Life Ready Center
- b. Art Gallery featuring student's creations
- c. Makerspace education at all elementary sites

Initiative 2

Differentiated Instruction

6. **Monitor and assess the progress and implementation of PD strategies. Make adjustments as needed.(Ongoing)**
 - a. Classroom observations by administrators
 - b. First Class Leaders Team
 - c. Dyslexic Coordinator
 - d. Special Education Department

Lawton Public Schools

Strategic Plan Update

February 23, 2022





LAWTON PUBLIC SCHOOLS



BUSINESS OPERATIONS
Board Meeting Update
February 23, 2023

Chief Operating Officer - Dr. Jason James

- **Already uploaded**

Assessment & Accountability – Dr. Joan Gabelmann

- ACT District Test: preparation and materials in-take
- Building Test Coordinators (BTCs): state testing binder check-out
- Oklahoma State Testing Program Training
- Albert Johnson Sr. Conference Center (AJSCC): planning and overseeing events

Child Nutrition - Daniel Ghrayeb

- No Report

Diversity & Inclusion - Dr. Regina Deloach

- Organization and execution of Lawton/Ft. Sill Black History Calendar
- KSWO appearances to advertise the Black History Calendar in Lawton/Ft. Sill
- Representation of LPS for Mr. Hime at the Black History Proclamation Signing
- Organization and planning of the LIMA Meeting with Mr. Hime & Lynn Cordes
- Attendance at the SillFacts meeting
- Attendance of the JET Force Committee Meeting
- Attendance of the National School Boards Association Equity Conference in Washington D.C.
- Planning, organization & PD for the LPS Virtual Career Fair (VCF23)
- Planning for the expansion of the LPS Handle with Care Program onto Ft. Sill (Julia Sibila)

Facilities Operations/Maintenance - Jack Hanna

Maintenance

- Hanging white boards at various schools
- Finished the remodel at MMS Counselor's Office Area
- Working on next FY budget
- Sidewalk at Whittier Elem. complete today 2/15/23
- Will start on EES ADA sidewalk Friday 2/17/23
- Will start work on new security door entrance at CMS Friday 2/17/23

Transportation - Jay Hunt

- Submitting an applicant (Arguell Harris) to service Oklahoma to become a third party examiner for DPS. Class for him will begin in March.
- Received \$750 from Nissan of Lawton to jumpstart our School bus safety program. Funds will be deposited in our activity account and used to purchase our mascot uniform for our safety program.

Federal Programs - Teresa Donahue

- Title I: Title I Annual Program Review Needs Assessment data for Title I Schoolwide Plans
- Title I Homeless & Title IX McKinney-Vento: Determining eligibility and providing services to 1184 LPS Homeless students
- FY23 Federal Programs claims and grant carryover review

Grants - Diane Landoll

- Project AWARE (Danna Bross) facilitating I ❤️ My Heart -Community Mental Health Event at LRC, February 23rd from 5:30-7pm. Over 20 community entities will be there to showcase the resources available to students and parents in addition to crafting, cookies, music, and more activities.
- Indian Educ. (Raylisha Stanley) - Completing annual grant applications and facilitating EOY family events
- Indian Educ. (Raylisha Stanley) worked with tribal leaders to facilitate a waiver for LPS to eliminate Indian Policies and Procedures requirement
- Preparing documentation for Impact Aid 7003 Application Amendment and CWD Supplemental Program
- Assisting CareerTech programs with FY24 CareerTech Lottery Grant Applications
- Gathering data and other information for the FY23 DoDEA MCASP Grant application

Human Resources (Personnel and Payroll) - Jean Hastings

- Working on 1095-C filing
- Working on implementation of JDXpert, job description software
- Continuing to work on requested information for Department of Labor Hour and Wage Audit

Information Technology - AJ Watson

- Installing security door access control at sites with lobby entries
- Attended and presented at the TCEA Conference
- Preparing to host the RGB Invitational Esports Tournament at MHS February 25th

Media Operations - Dave McDermott

- Received new piece of equipment for the print shop that laminates and trims all four sides cutting down man hours needed for laminating jobs
- Printing/installing bus stop bench signage for various locations around Lawton
- Printing/installing one-way, preferred vinyl at school entrances based on weather

New Staff Development - Stephanie Hime

- February focus: Student Engagement
- Classroom visits
- Planning March First Class Meetings
- Publish First Class News Newsletter 22-23, 5th Edition



Athletics - Gary Dees

- Dual state wrestling tournament
- Basketball regionals
- Spring sports schedules

Campus Police - Chief Hornbeck

- D.A.R.E Program is conducting three classes (Carriage Hills, Whittier & Pioneer Park)
- Completed Radio Upgrades
- Training Scheduled for May and August

Elementary Education – Lesa Sparks

- Makerspace Teachers presented at TCEA and will be presenting to our LPS Makerspace teachers on what they learned.
- Elementary Parent/Teacher Conferences

Secondary Education – Teresa Jackson / Carol McPhail

- Parent/Teacher Conferences
- Pre-Enrollment

Special Services – Diane Keene

- February 16, 2023, we have _____ schools districts visiting our Lawton Transition Program, LTP. After Special Services presented about LTP at a state level special education directors meeting, school districts reached out to us for a tour.
- Our Board-Certified Behavioral Therapist, Carrie Johnson, and IEP Facilitator, Melissa Channel, have provided LPS staff with behavioral strategies training. This training was so well received they will be presenting more training in the future.
- The Lawton Polar Plunge will be February 18, 2022 at 11:00 a.m. at Cameron. The Polar Plunge is a unique opportunity for individuals, businesses, and organizations to take a jump into freezing cold water to help raise awareness for Special Olympics. Each participant collects pledges from family, friends and businesses in the hopes of raising money to support over 12,100 Special Olympics athletes in Oklahoma.

LAWTON PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 1713 - 5000, Fund Codes: 11

11	1713	01/13/2023	802734	LOWE'S HOME CENTERS INC	FY STAND/CUSTODIAL SUPPLIES	300.00
11	1714	01/13/2023	19005	AMAZON CAPITAL SERVICES INC	FY STAND/CUSTODIAL SUPPLIES	433.00
11	1715	01/13/2023	19005	AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES	262.60
11	1716	01/13/2023	151468	RAYLISHA S STANLEY	FY STAND/NATIONAL TRAVEL	3,000.00
11	1717	01/17/2023	19005	AMAZON CAPITAL SERVICES INC	FY STAND/INSTRUCTIONAL SUPPLIES	1,000.00
11	1718	01/17/2023	19321	BD OF REGENTS UNIV OK HLTH SCIENCES CTR	REG FEE/1-31-23/PARAPROFESSIONALS/OKC	1,800.00
11	1719	01/17/2023	1109	THE HOUSE OF CLAY	FY STAND/ART SUPPLIES	300.00
11	1720	01/17/2023	624	BLICK ART MATERIALS LLC	ART SUPPLIES FOR ALL ART CLASSES	2,966.00
11	1721	01/17/2023	21903	BILINGUAL DICTIONARIES INC	TITLE III EL - BILINGUAL DICTIONARIES	667.12
11	1722	01/17/2023	000965	DANNA D BROSS	FY STAND/STATE TRAVEL	1,000.00
11	1723	01/18/2023	28755	MYRIAD SENSORS INC	POCKETLABS FOR SPACEMAKER	1,006.00
11	1724	01/18/2023	28631	RHONDA K HICKS	OHTECA INSTRUCTIONAL MATERIALS	400.00
11	1725	01/18/2023	12058	COOPERATIVE COUNCIL FOR OKLAHOMA SCHOOL	WOMEN IN LEADERSHIP CONFERENCE	299.00
11	1726	01/18/2023	28065	JPMORGAN CHASE BANK	AIR FARE & HOTEL/MARCH 25, 2023/D. KEENE	674.73
11	1727	01/18/2023	27921	NATIONAL SEATING & MOBILITY INC	BATTERY & HANGER BAR	2,722.70
11	1728	01/18/2023	19005	AMAZON CAPITAL SERVICES INC	LIGHTWEIGHT HYDRAULIC LIFT	542.49
11	1729	01/18/2023	904038	MCMAHON MEMORIAL AUDITORIUM	PINKALICIOUS PERFORMANCE (3/9/23)	134.00
11	1730	01/18/2023	926990	LAWTON COMMUNICATIONS LLC	RADIO BATTERY REPLACEMENTS	594.00
11	1731	01/18/2023	27845	COMPUTER PROJECTS OF ILLINOIS, INC	BACKGROUND CHECKS	190.00
11	1732	01/18/2023	928729	MEDEXPRESS URGENT CARE, PC-OKLAHOMA	PHYSICAL FROM 2/28/22 BUILD TO EMPLOYEE	97.00
11	1733	01/19/2023	13118	DISCOUNT SCHOOL SUPPLY	OFFICE SUPPLIES/CONSTRUCTION PAPER	770.07
11	1734	01/19/2023	15368	KENT ADHESIVE PRODUCTS COMPANY	BOOK PROCESSING SUPPLIES	405.35
11	1735	01/19/2023	27589	AMERICAN HEART ASSOCIATION INC	CPR ONLINE TRAINING LINKS	4,000.00
11	1736	01/19/2023	248	PERMA BOUND HERTZBERG	BOOKS	200.77
11	1737	01/20/2023	8956	COLLEGE ENTRANCE EXAMINATION BOARD	ANNUAL MEMBERSHIP RENEWAL/FY23	400.00
11	1739	01/20/2023	19005	AMAZON CAPITAL SERVICES INC	BOOKS FOR COLLECTION DEVELOPMENT	196.52
11	1740	01/20/2023	19005	AMAZON CAPITAL SERVICES INC	BOOKS	1,775.02
11	1741	01/20/2023	28492	SHREE SANI SAL LLC	CAREER TECH CONFERENCE 1/23-24/2023	96.03
11	1742	01/20/2023	26786	SMART BRANDS LLC	LODGING FOR CAREER TECH CONFERENCE 1/26-27/2023	124.45
11	1743	01/20/2023	154603	JENNIFER R CRUZ	MEAL REIMBURSEMENT FOR CCOSA CONFERENCE	88.50

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 1713 - 5000, Fund Codes: 11

11	1744	01/20/2023	9252	SAMS CLUB DIRECT	102 TABLES/STORAGE RACKS-COACH POWELL/ MRS. MIMS	2,000.00
11	1745	01/23/2023	19005	AMAZON CAPITAL SERVICES INC	FY STAND/MAKERSPACE SUPPLIES/LIN	684.00
11	1746	01/23/2023	248	PERMA BOUND HERTZBERG	BOOKS	1,310.00
11	1747	01/23/2023	27158	COUGHLAN COMPANIES LLC	BOOKS	805.61
11	1748	01/23/2023	800388	SCHOLASTIC INC	COVERONE BOOK REPAIR MACHINE	1,500.00
11	1749	01/23/2023	19017	DEMCO, INC	BOOK PROCESSING LABELS	52.10
11	1750	01/23/2023	12038	CORWIN PRESS JOURNALS	THE RESTORATIVE PRACTICES PLAYBOOK	60.00
11	1751	01/23/2023	8956	COLLEGE ENTRANCE EXAMINATION BOARD	COLLEGE BOARD MEMBERSHIP FEE: 2022-2023	400.00
11	1752	01/23/2023	18754	SCHOOL NURSE SUPPLY, INC.	NURSING SUPPLIES	1,214.50
11	1753	01/23/2023	9252	SAMS CLUB DIRECT	NURSING SUPPLIES	165.96
11	1754	01/23/2023	21422	COVER ONE INC	BOOK REPAIR SUPPLIES	66.90
11	1755	01/23/2023	248	PERMA BOUND HERTZBERG	LIBRARY BOOKS	2,000.00
11	1756	01/23/2023	28756	STACEY INN PARTNER	HOTEL ROOMS-SWOBDA ALL-REGION BAND CLINIC 2/3-4/23	569.40
11	1757	01/23/2023	792	OKLAHOMA SECONDARY SCHOOL ACT	CONTEST FEES FOR ORCHESTRA	210.00
11	1758	01/23/2023	19005	AMAZON CAPITAL SERVICES INC	102-INSTRUCTIONAL/OFFICE SUPPLIES - AMAZON	1,857.00
11	1759	01/23/2023	9252	SAMS CLUB DIRECT	COPY PAPER BULK PURCHASE	31,920.00
11	1760	01/23/2023	14222	MORRIS PRINTING GROUP INC	ADDT'L STUDENT PLANNERS FOR PFE	62.50
11	1761	01/23/2023	19005	AMAZON CAPITAL SERVICES INC	JOM CODS FOR GRADUATION	695.00
11	1762	01/23/2023	16769	BERCHER'S	CERAMIC GLAZES (OKAC GRANT) (J.HARMON)	385.00
11	1763	01/23/2023	19005	AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES	155.95
11	1764	01/23/2023	19005	AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES	243.67
11	1765	01/24/2023	19005	AMAZON CAPITAL SERVICES INC	BOOKS	652.27
11	1766	01/24/2023	25528	WAGNER SUPPLY CO INC	CUST SUPPLIES/HAND SOAP/SM TOILET TISSUE/DIST WIDE	110,973.24
11	1767	01/24/2023	11273	WINSUPPLY LAWTON	WATER FILTERS/ARTISIAN & REGULAR/DIST WIDE	11,403.54
11	1769	01/24/2023	28737	ACADEMY OF ORTON-GILLINGHAM PRACTI	515 SCHOOL IMPRVMNT PD REGISTRATION	350.00
11	1770	01/24/2023	27720	ROBERT L HINER	HAND SANITIZER/CUST. SUPPLIES/DIST WIDE	20,850.00
11	1771	01/24/2023	298	SOUTHWEST CHEMICAL CO	ROLL HAND TOWELS/LG ROLL TOILET TISSUE/DIST WIDE	54,952.50
11	1772	01/24/2023	17897	UNIPAK CORP	CUST SUPPLIES/LG & SMALL TRASH BAGS/DIST WIDE	22,790.00
11	1773	01/24/2023	003651	KELLY G NEW	515 SCHOOL IMPRVMNT PD TRAVEL	393.50
11	1774	01/24/2023	001984	CYNTHIA KAYE PHARISS	515 SCHOOL IMPRVMNT PD TRAVEL	171.50

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11	1775	01/25/2023	21780	OKACTE	STEM MIDWINTER CONFERENCE 1/26-27/2023	50.00
11	1776	01/25/2023	19005	AMAZON CAPITAL SERVICES INC	CUSTODIAL SUPPLIES	70.00
11	1777	01/25/2023	1	APPLE INC	CLASSIC TC LITE APP	20.00
11	1778	01/25/2023	19005	AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES	17.32
11	1779	01/25/2023	19005	AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES	59.95
11	1780	01/25/2023	19005	AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES	50.88
11	1781	01/25/2023	19005	AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES	100.61
11	1782	01/25/2023	19005	AMAZON CAPITAL SERVICES INC	POWER STRIPS & EXT. CORDS FOR TESTING	679.40
11	1783	01/25/2023	28756	STACEY INN PARTNER	HOTEL ROOMS FOR ALL-REGION HONOR	379.60
11	1784	01/25/2023	15368	KENT ADHESIVE PRODUCTS COMPANY	BOOK PROCESSING SUPPLIES	412.00
11	1785	01/25/2023	27158	COUGHLAN COMPANIES LLC	BOOKS	799.24
11	1786	01/25/2023	19005	AMAZON CAPITAL SERVICES INC	BOOKS	88.42
11	1787	01/25/2023	248	PERMA BOUND HERTZBERG	BOOKS AND BOOK PROCESSING	1,788.12
11	1788	01/25/2023	248	PERMA BOUND HERTZBERG	BOOKS & SPINE LABELS	187.22
11	1789	01/25/2023	19005	AMAZON CAPITAL SERVICES INC	FY STAND/MAKERSPACE SUPPLIES/PAT HENRY	500.00
11	1790	01/25/2023	19005	AMAZON CAPITAL SERVICES INC	FY STAND/MAKERSPACE SUPPLIES/FREEDOM	2,584.00
11	1791	01/26/2023	792	OKLAHOMA SECONDARY SCHOOL ACT	OSSAA CONTEST FEES	168.00
11	1792	01/26/2023	1	APPLE INC	APPLE VOLUME PURCHASE LEARNING CREDITS FOR TD SNAP	49.99
11	1793	01/27/2023	010697	MICHAEL D ANDERSON	PER DIEM/TITLE I PD TCEA CONFERENCE	288.00
11	1794	01/30/2023	926990	LAWTON COMMUNICATIONS LLC	PORTABLE RADIOS	1,696.00
11	1795	01/30/2023	19005	AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES	57.18
11	1796	01/30/2023	19017	DEMCO, INC	SHELF HOLDERS	125.81
11	1797	01/30/2023	27972	LAKESHORE EQUIPMENT COMPANY	TEACHER SUPPLIES	1,194.49
11	1798	01/30/2023	19809	STAPLES CONTRACT & COMMERCIAL INC	OFFICE SUPPLIES	380.35
11	1799	01/30/2023	11752	ELK CITY PUBLIC SCHOOLS	MINI CONFERENCE 2/22/23 BATTEN	7.00
11	1800	01/30/2023	267	BUREAU OF EDUCATION & RESEARCH	515 SCHOOL IMPRVMNT PD REGISTRATION	279.00
11	1801	01/30/2023	28754	ACCUTRAIN CORPORATION	515 SCHOOL IMPRVMNT PD REGISTRATION	700.00
11	1802	01/30/2023	19005	AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES	4,022.18
11	1803	01/30/2023	19005	AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES - BUTEMEYER	80.00
11	1804	01/30/2023	24926	OKLAHOMA TECHNOLOGY STUDENT ASSOCIATION	REGISTRATION FEE FOR STATE CONF	50.00
11	1805	01/30/2023	20405	GRAV ENTERPRISE LLC	266 DIPLOMAS/245 COVERS/30 BLANK - EHS	1,012.60
11	1807	01/30/2023	19005	AMAZON CAPITAL SERVICES INC	ELECTRIC SHARPENER FOR TEACHERS	50.00

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11	1808	01/30/2023	19005	AMAZON CAPITAL SERVICES INC	COLOR RIBBON FOR ID PRINTER	51.12
11	1809	01/30/2023	19005	AMAZON CAPITAL SERVICES INC	2 VACUUM CLEANERS, CLOROX WIPES, TUBS	1,626.64
11	1810	01/30/2023	19005	AMAZON CAPITAL SERVICES INC	REFUGEE HARDCOVER CLASSROOM BOOKS ENGLISH	235.00
11	1811	01/30/2023	19005	AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES	106.77
11	1812	01/30/2023	19005	AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES	94.92
11	1813	01/30/2023	19005	AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	228.84
11	1814	01/30/2023	248	PERMA BOUND HERTZBERG	BOOKS	817.57
11	1815	01/30/2023	154289	STEPHANIE L HIME	FYSTANDING/TRAVEL	2,000.00
11	1816	01/30/2023	27972	LAKESHORE EQUIPMENT COMPANY	CLASSROOM SUPPLIES	800.00
11	1817	01/30/2023	927291	RICKY SWINFORD	SAND FOR SOFTBALL/BASEBALL FIELDS VARIOUS	180.00
11	1818	01/30/2023	923595	FIRE EXTINGUISHER SALES & SERVICE CO INC	SUPPRESSION SYSTEM	1,272.00
11	1819	01/30/2023	3966	WEST MUSIC CO	RISERS FOR MUSIC TEACHER WILLIAM SPANNAGEL	1,658.00
11	1820	01/30/2023	802773	HOME DEPOT CREDIT SERVICES	102 SUPPLIES/ Gates-(Gilpen, Coach Powell)	800.00
11	1821	01/30/2023	9252	SAMS CLUB DIRECT	102 HEAVY DUTY METAL STORAGE RACK X 2	399.96
11	1822	01/30/2023	28775	ELIZABETH FABREGA	FY STANDING TRAVEL	1,500.00
11	1823	01/31/2023	27730	CARD INTEGRATORS CORPORATION	CUSTOM RFID	3,500.00
11	1824	02/03/2023	19005	AMAZON CAPITAL SERVICES INC	BOOKS FOR GERMAN INSTRUCTOR	180.00
11	1825	02/03/2023	27686	GATEWAY EDUCATION HOLDINGS LLC	HANDWRITING WORKBOOKS 5-5TH	13,939.22
11	1826	02/03/2023	153872	CHRISTINA L GRAY	515 SCHOOL IMPRVMT PD TRAVEL EXPENSES	1,376.50
11	1827	02/03/2023	19005	AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES	2,800.00
11	1828	02/03/2023	19005	AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	2,763.74
11	1829	02/03/2023	19005	AMAZON CAPITAL SERVICES INC	Supplies	353.89
11	1830	02/03/2023	004038	CARMELA NA RENDINA	FY 23 Standing Travel	1,000.00
11	1831	02/03/2023	21808	REHABMART LLC	ELECTRIC HI-LO MAT TABLE/HUGH BISH	4,492.63
11	1833	02/03/2023	19005	AMAZON CAPITAL SERVICES INC	Books	481.91
11	1834	02/03/2023	19005	AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	2,266.70
11	1835	02/03/2023	27830	SCHOOL SPECIALTY LLC	CLASSROOM SUPPLIES	1,200.00
11	1836	02/03/2023	15834	LAKESHORE EQUIPMENT COMPANY	CLASSROOM SUPPLIES	200.00
11	1837	02/06/2023	19099	NEWS TO YOU	NEWS TO YOU SUBSCRIPTION	1,439.94
11	1838	02/06/2023	792	OKLAHOMA SECONDARY SCHOOL ACT	CONTEST FEES DISTRICT SOLO/ENSEMBLE	140.00
11	1839	02/06/2023	19005	AMAZON CAPITAL SERVICES INC	FY STAND/FURNITURE/INSTRUCTIONAL SUPPLIES	2,000.00
11	1840	02/06/2023	19321	BD OF REGENTS UNIV OK HLTH SCIENCES CTR	REGISTRATION FEB. 17TH OKC VIRTUAL	875.00
11	1841	02/06/2023	27158	COUGHLAN COMPANIES LLC	BOOKS	551.73

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11	1842	02/06/2023	24744	VEX ROBOTICS INC	TECH ED CLASS SUPPLIES (BATTEN)	1,801.52
11	1843	02/06/2023	802734	LOWE'S HOME CENTERS INC	SUPPLIES FOR CO2 CARS FOR TECH ED (BATTEN)	500.00
11	1844	02/06/2023	27775	GOSTRENGTHS INC	LICENSE/STREAMING VIDEO & DOWNLOADS/COUNSELORS	297.00
11	1845	02/06/2023	19005	AMAZON CAPITAL SERVICES INC	FY STANDING/TEACHING SUPPLIES	500.00
11	1846	02/06/2023	20405	GRAV ENTERPRISE LLC	DIPLOMA AND COVERS-MAY 2023 GRADUATION	1,500.00
11	1847	02/06/2023	624	BLICK ART MATERIALS LLC	ART SUPPLIES	104.44
11	1848	02/06/2023	16662	BIO CORPORATION	SCIENCE DISSECTION ANIMALS	250.00
11	1849	02/08/2023	27893	SPHERO INC	SUPPLIES FOR TECH ED CLASS	728.56
11	1850	02/09/2023	005964	STEPHANIE DIANE KEENE	MEAL PER DIEM	352.00
11	1851	02/09/2023	002363	JENNIFER JUANITA BASS	MEAL PER DIEM	352.00
11	1852	02/09/2023	152572	MEGHAN KATHRYN HALEY	MEAL PER DIEM	333.00
11	1853	02/09/2023	2028661	CUSTOM FLAG COMPANY INC	US AND OK FLAGS FOR AJS CONFERENCE CENTER	135.70
11	1854	02/09/2023	928749	ENVIRONMENTAL RESOURCE TECH LLC	LABORATORY ANALYSIS FOR GREASE SAMPLING	300.00
11	1855	02/09/2023	17091	ACCURATE LABEL DESIGNS INC	GREASE TRAP TESTING FOR CARRIAGE HILLS	95.00
11	1856	02/09/2023	19005	AMAZON CAPITAL SERVICES INC	TECH ED CLASS SUPPLIES	215.81
11	1857	02/09/2023	792	OKLAHOMA SECONDARY SCHOOL ACT	DISTRICT ENSEMBLE SOLO ENTRY FEES/FEB 25, 2023	30.00
11	1858	02/09/2023	792	OKLAHOMA SECONDARY SCHOOL ACT	DISTRICT ENSEMBLE ENTRY FEES/ FEB 25, 2023	276.00
11	1859	02/09/2023	012096	JERRI O SANTOS	MEAL PER DIEM	333.00
11	1860	02/09/2023	792	OKLAHOMA SECONDARY SCHOOL ACT	STATE SOLO ENTRY FEEES/ APRIL 21, 2023	45.00
11	1861	02/09/2023	792	OKLAHOMA SECONDARY SCHOOL ACT	STATE ENSEMBLE ENTRY FEES/ APRIL 21, 2023	276.00
11	1862	02/09/2023	792	OKLAHOMA SECONDARY SCHOOL ACT	STATE GROUP CONTEST ENTRY FEES/ APRIL 5, 2023	150.00
11	1863	02/09/2023	151231	DARRELL WAYNE MORRIS	23 FY STANDING TRAVEL	2,000.00
11	1864	02/09/2023	902723	CPLP LLC	SENIOR RECOGNITION FOR NATIVE AMERICAN STUDENTS	1,550.00
11	1865	02/09/2023	28761	PB ELECTRONICS	RADAR CERTIFICATION & TUNING FORKS	116.00
11	1866	02/09/2023	009128	VANESSA PEREZ	MEAL PER DIEM	265.50
11	1867	02/09/2023	151362	DORIS B BIEGLER	MEAL PER DIEM	265.50
11	1868	02/10/2023	19005	AMAZON CAPITAL SERVICES INC	BOOKS	73.23
11	1869	02/10/2023	902723	CPLP LLC	LPS LAPEL PINS	1,961.00
11	1870	02/10/2023	002481	STEVEN S SMITH	MEAL PER DIEM	96.00
11	1871	02/13/2023	19005	AMAZON CAPITAL SERVICES INC	LAPTOP MOUNTS FOR UNITS	407.96
11	1872	02/13/2023	28696	SOONER HOSPITALITY LLC	LODGING/KIM BATTEN/APR 20, 2023	159.00
11	1873	02/15/2023	20405	GRAV ENTERPRISE LLC	FY STAND/GRADUATION EXPENSES	2,500.00

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11	1874	02/15/2023	12058	COOPERATIVE COUNCIL FOR OKLAHOMA SCHOOL	CAC - VIRTUAL PD REG/TERESA DONAHUE	100.00
11	1875	02/15/2023	153560	KEVIN M CARROLL	515 SCHOOL IMPRVMT PD TRAVEL EXPENSES	1,115.50
11	1876	02/15/2023	150888	KYRA ANN FRANKLIN	515 SCHOOL IMPRVMT - PD TRAVEL EXPENSES	3,316.94
11	1877	02/15/2023	904634	DANTES INC	MIRRORS FOR SEWING CLASS-FACS-RICHARD STANTON	478.00
11	1878	02/15/2023	28787	TEXAS A&M AGRILIFE EXTENSION SERVIC	POULTRY BOOKS	506.09

Non-Payroll Total:	\$388,104.68
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$388,104.68

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21	96	01/24/2023	2188	CED INC	PARKING LOT LIGHT/MMS	170.85
21	97	01/24/2023	28033	ALLIED 100 LLC	AED BATTERIES. ADULT & CHILD PADS/ALL SITES	6,193.61
21	98	01/30/2023	4267	PERKINS OFFICE MACHINES INC	PARTS/FIRE SYSTEM STROBE/ALMOR WEST	68.00
21	99	02/08/2023	813	CLAYCO INDUSTRIES INC	LABOR/MATLS FOR NEW ROOF AT CLEVELAND	564,607.00
21	100	02/08/2023	25894	STATE OF OKLAHOMA	ADMINISTRATIVE FEES FOR NEW ROOF AT CLEVELAND	19,761.25
21	101	02/08/2023	813	CLAYCO INDUSTRIES INC	LABOR/MATLS FOR NEW ROOF AT WOODLAND HILLS	477,581.00
21	102	02/08/2023	25894	STATE OF OKLAHOMA	ADMIN FEES FOR NEW ROOF AT WOODLAND HILLS	16,715.33

Non-Payroll Total:	\$1,085,097.04
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$1,085,097.04

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32	59	01/13/2023	928334	MJ LEWIS & ASSOCIATES INC	SURVEYS OF PROPERTIES	14,400.00
32	60	01/24/2023	928399	K & C CONCRETE & CONSTRUCTION LLC	SIDEWALK REPLACEMENT/SAFETY ISSUE/WHITTIER	12,000.00
32	61	02/07/2023	25738	JAMES SUPPLIES LLC	WELDING SUPPLIES	4,200.00
32	62	02/07/2023	927713	PLAYCORE GROUP INC & SUBSIDIARIES	PLAYGROUND EQUIPMENT	3,500.00
32	63	02/10/2023	924482	PRINT FINISHING SYSTEMS	DRYLAM FUJIPLA ALM-3222/AUTOMATIC LAMINATOR/FILM	15,890.22
32	64	02/15/2023	927295	KAYSER MECHANICAL, INC	LABOR AND MATERIALS FOR 3 MINI SPLIT UNITS/MHS	53,295.00
32	65	02/15/2023	928566	KASCO MECHANICAL LLC	LABOR & MATLS VENT FUME HOOD/SCIENCE LAB/LRC	5,544.00
Non-Payroll Total:						\$108,829.22
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$108,829.22

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33	167	01/19/2023	5223	BANCFIRST (SERIES EE-BOND)	ADMINISTRATIVE FEES	4,500.00
33	168	01/24/2023	802734	LOWE'S HOME CENTERS INC	GE STACKABLE WASHER & DRYER	1,549.00
33	169	01/24/2023	16021	JW PEPPER AND SON INC	SHEET MUSIC	466.99
33	170	01/24/2023	14470	MIDWEST MUSIC LLC	INSTRUMENTS	3,590.00
33	171	02/07/2023	14470	MIDWEST MUSIC LLC	INSTRUMENTS FOR BAND	5,000.00
33	172	02/07/2023	19005	AMAZON CAPITAL SERVICES INC	UNIFORMS - SHOWCHOIR	560.83
33	173	02/07/2023	27983	SOUTHEASTERN PERFORMANCE APPAREL	VOCAL MUSIC - MENS UNIFORMS	900.00
33	174	02/07/2023	27255	DANCE SOPHISTICATES INC	VOCAL MUSIC - UNIFORM DRESSES	1,000.00
33	175	02/07/2023	19005	AMAZON CAPITAL SERVICES INC	INSTRUMENT - 88 KEY DIGITAL PIANO AND ACCESSORIES	2,998.48
33	176	02/07/2023	919491	DAVID D JACKSON	BAND CLASSROOM SUPPLIES	2,318.00
33	177	02/07/2023	919491	DAVID D JACKSON	INSTRUMENT REPAIRS - BAND	3,242.00
33	178	02/07/2023	925802	6TH STREET DESIGN LLC	UNIFORMS - LPS ORCHESTRA DISTRICT POLOS	251.70
33	179	02/07/2023	248	PERMA BOUND HERTZBERG	LIBRARY BOOKS/MULT SITES	12,600.00
33	180	02/07/2023	19005	AMAZON CAPITAL SERVICES INC	LIBRARY BOOKS/MULT SITES	696.60
33	181	02/07/2023	27158	COUGHLAN COMPANIES LLC	LIBRARY BOOKS/MULT SITES	5,664.80
33	182	02/07/2023	802773	HOME DEPOT CREDIT SERVICES	CLOSET SET UP FOR STUDENT UNIFORMS	131.78
33	183	02/07/2023	25535	JACOB MEHLHOUSE	INSTRUMENTS - CELLOS FOR STUDENTS	6,970.00
33	184	02/07/2023	901130	INTER CITY VIOLIN STUDIOS LLC	REPAIRS FOR INSTRUMENTS	425.00
33	185	02/07/2023	19005	AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES	929.70
33	186	02/07/2023	802734	LOWE'S HOME CENTERS INC	FRIGIDAIRE 18.3 CU FT REFRIGERATOR	659.00
33	187	02/07/2023	19005	AMAZON CAPITAL SERVICES INC	THERMAL ROLL LAMINATOR	1,758.00
33	188	02/07/2023	624	BLICK ART MATERIALS LLC	NIDEC SHIMPO ASPIRE POTTERY WHEEL	649.00
33	189	02/07/2023	1563	SHAR PRODUCTS	CLASSROOM SUPPLIES	3,977.57
33	190	02/07/2023	925802	6TH STREET DESIGN LLC	UNIFORMS FOR CLASS - ORCHESTRA	448.00
33	191	02/07/2023	19583	STEVE WEISS MUSIC	STANDS FOR ORCHESTRA	539.00
33	192	02/07/2023	19449	WOODWIND & BRASSWIND INC	INSTRUMENTS - BARITONES FOR ORCHESTRA	3,864.00
33	193	02/07/2023	245	PENDER'S MUSIC COM	CLASSROOM SUPPLIES	1,115.00
33	194	02/07/2023	28773	PAUL JASO LLC	MUSIC - MARCHING BAND SHOW	2,350.00
33	195	02/07/2023	19583	STEVE WEISS MUSIC	INSTRUMENTS - MARCHING DRUMS	2,762.00
33	196	02/07/2023	19005	AMAZON CAPITAL SERVICES INC	CLASSROOM SUPPLIES	464.10
33	197	02/07/2023	28010	VARSITY BRANDS HOLDING CO INC	BOYS SOCCER UNIFORMS	1,976.50
33	198	02/07/2023	19005	AMAZON CAPITAL SERVICES INC	EQUIPMENT AND CLASSROOM SUPPLIES	7,804.21
33	199	02/07/2023	27983	SOUTHEASTERN PERFORMANCE APPAREL	UNIFORMS - ORCHESTRA EHS	1,755.50
33	200	02/07/2023	19449	WOODWIND & BRASSWIND INC	BAND SUPPLIES	843.00

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33	201	02/07/2023	19005	AMAZON CAPITAL SERVICES INC	INSTRUMENTS - VIOLAS	1,379.94
33	202	02/07/2023	919491	DAVID D JACKSON	ORCHESTRA - INSTRUMENTS	2,950.00
33	203	02/07/2023	925802	6TH STREET DESIGN LLC	UNIFORMS - LPS ORECHESTRA POLOS	670.00
33	204	02/07/2023	19005	AMAZON CAPITAL SERVICES INC	CHAIRS FOR CONFERENCE ROOM	1,100.00
33	205	02/07/2023	9252	SAMS CLUB DIRECT	8FT TABLES FOR LRC EVENTS	600.00
33	206	02/07/2023	927713	PLAYCORE GROUP INC & SUBSIDIARIES	PLAYGROUND EQUIPMENT	3,500.00
33	207	02/09/2023	19005	AMAZON CAPITAL SERVICES INC	ITEMS FOR MAKERSPACE	612.62
33	208	02/16/2023	902485	ROSS TRANSPORTATION	10 QTY/ 14-PASSENGER BUSES	850,000.00
Non-Payroll Total:						\$945,572.32
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$945,572.32

Change Order Listing

Options: Fund: GENERAL FUNDS, Year: 2022-2023, ReferenceDate: PO Date, Date Range: 1/17/2023 - 6/30/2023,
Minimum Amount Change: \$200.00, Include Negative Changes: False

34	07/01/2022	19005	AMAZON CAPITAL SERVICES INC	FY STAND/TECHNOLOGY SUPPLIES	461.12
63	07/01/2022	14310	SYMBOLIC	FY STAND/REPAIR PARTS/TECH ITEMS	8,875.00
214	07/01/2022	26411	APPTEGY	APPTEGY ROOMS	33,383.33
333	07/01/2022	477	COMANCHE LUMBER COMPANY INC	FLOORING SUPPLIES	83,035.82
351	07/01/2022	27956	LENNOX INDUSTRIES	EHS/2 HVAC SYSTEMS	13,212.00
426	07/01/2022	19005	AMAZON CAPITAL SERVICES INC	FY STAND/SUPPLIES	1,500.00
553	07/01/2022	19005	AMAZON CAPITAL SERVICES INC	FY STAND/INSTRUCTIONAL SUPPLIES	1,500.00
670	07/12/2022	25528	WAGNER SUPPLY CO INC	FY STAND/PARTS & SUPPLIES	203.00
708	07/13/2022	19809	STAPLES CONTRACT & COMMERCIAL INC	FY STAND/INSTRUCTIONAL/OFFICE SUPPLIES	2,000.00
837	07/20/2022	19005	AMAZON CAPITAL SERVICES INC	STANDING FY23 - SUPPLIES FOR TEACHERS	1,000.00
881	07/25/2022	19005	AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES STANDING	4,000.00
948	07/27/2022	28034	MORPHO USA INC	FEES FOR SECURITY BACKGROUND CHECKS/STANDING FY22	18,000.00
962	08/03/2022	802649	WALMART STORES EAST LP	FY STAND/MAKERSPACE SUPPLIES/CLEVELAND	900.00
989	08/09/2022	27961	HOBBY LOBBY STORES INC	FY STAND/MAKERSPACE SUPPLIES/FREEDOM	1,000.00
1017	08/12/2022	802649	WALMART STORES EAST LP	FY STAND/MAKERSPACE SUPPLIES/HUGH BISH	300.00
1050	08/17/2022	624	BLICK ART MATERIALS LLC	CERAMIC SUPPLIES	2,647.02
1091	08/23/2022	802649	WALMART STORES EAST LP	FY STAND/MAKERSPACE SUPPLIES/LINCOLN	200.00
1092	08/23/2022	802649	WALMART STORES EAST LP	FY STAND/MAKERSPACE SUPPLIES/EISENHOWER ES	500.00
1097	08/23/2022	802649	WALMART STORES EAST LP	FY STAND/MAKERSPACE SUPPLIES/WOODLAND HILLS	785.36
1099	08/23/2022	802649	WALMART STORES EAST LP	FY STAND/MAKERSPACE SUPPLIES/EDISON	1,065.13
1162	08/30/2022	802649	WALMART STORES EAST LP	FY STAND/INSTRUCTIONAL SUPPLIES/MACTAP	1,000.00
1212	09/06/2022	802649	WALMART STORES EAST LP	FY STAND/MAKERSPACE SUPPLIES/ PAT HENRY	400.00
1213	09/06/2022	19005	AMAZON CAPITAL SERVICES INC	FY STAND/INSTRUCTIONAL SUPPLIES	750.00
1415	10/19/2022	802649	WALMART STORES EAST LP	FY STAND/WHITTIER/MAKERSPACE SUPPLIES	516.00
1416	10/19/2022	802649	WALMART STORES EAST LP	FY STAND/ALMOR WEST/MAKERSPACE SUPPLIES	540.00
1475	11/01/2022	914509	KNIGHT ENTERPRISES	LABOR & MATLS TO REPAIR UNIT	2,401.77
1674	12/16/2022	11254	OSWALT RESTAURANT SUPPLY	BLAST CHILLER-SULLIVAN	10,638.19
1730	01/18/2023	926990	LAWTON COMMUNICATIONS	RADIO BATTERY REPLACEMENTS	205.00
1828	07/03/2023	19005	AMAZON CAPITAL SERVICES	CHAIRS/TABLE/RUG	1,457.72

Change Order Listing

Options: Fund: GENERAL FUNDS, Year: 2022-2023, ReferenceDate: PO Date, Date Range: 1/17/2023 - 6/30/2023,
Minimum Amount Change: \$200.00, Include Negative Changes: False

Non-Payroll Total:	\$192,476.46
Payroll Total:	\$468,730.40
Report Total:	\$523,160.88

Change Order Listing

Options: Fund: BUILDING FUND, Year: 2022-2023, ReferenceDate: PO Date, Date Range: 1/17/2023 - 6/30/2023, Minimum Amount Change: \$200.00, Include Negative Changes: False

87	11/17/2022	928725	HELLAS CONSTRUCTION INC	GEOTECHNICAL INVESTIGATION/ATHLETIC FACILITIES	5,000.00
Non-Payroll Total:					\$5,000.00
Payroll Total:					\$0.00
Report Total:					\$5,000.00

Change Order Listing

Options: Fund: BOND FUND (2014), Year: 2022-2023, ReferenceDate: PO Date, Date Range: 1/17/2023 - 6/30/2023,
Minimum Amount Change: \$200.00, Include Negative Changes: False

49	12/07/2022	27720	ROBERT L HINER	LABOR/MATERIAL REPAIR FLOORING/DOUGLASS GYM	400.00
Non-Payroll Total:					\$400.00
Payroll Total:					\$0.00
Report Total:					\$400.00

LAWTON PUBLIC SCHOOLS

Change Order Listing

Options: Fund: BOND FUND (2017), Year: 2022-2023, ReferenceDate: PO Date, Date Range: 1/17/2023 - 6/30/2023,
Minimum Amount Change: \$200.00, Include Negative Changes: False

61	08/10/2022	919491	DAVID D JACKSON	FY STAND/SUPPLIES/INSTRUMENT REPAIRS	800.00
142	10/27/2022	802734	LOWE'S HOME CENTERS INC	FY STAND/PLUMBING SUPPLIES/PLUMBING CLASS	643.79
				Non-Payroll Total:	\$1,443.79
				Payroll Total:	\$0.00
				Report Total:	\$1,443.79

Lawton Public Schools
Lawton, Oklahoma

Administrative Services Division
Purchasing Department

Payroll Encumbrance Purchase Orders

February 23, 2023

FY23 Payroll Encumbrance Purchase Order Numbers:

PO# 50000 - 52565

**LAWTON PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES
FY23 JANUARY**

FUND	Beginning Period Balance	Outstanding Payments Beginning	Period Revenue	Paid FY22 (include wires, WC, & ADJ)	Outstanding Payments Ending	CASH BALANCE
GENERAL FUND (11)	\$ 23,420,477.00	\$ 4,311,726.03	\$ 22,932,699.55	\$ 10,647,082.90	\$ 4,467,615.45	\$ 35,861,983.07
BUILDING LEVY FUND (21)	\$ 15,248,184.84	\$ 104,108.00	\$ 1,783,461.71	\$ 832,268.09	\$ 190,385.45	\$ 16,285,655.91
MUNICIPAL TAX (26)	\$ 89,442.00	\$ 89,442.00	\$ -	\$ -	\$ -	\$ -
BOND (32)	\$ 1,513,877.94	\$ 159,058.29	\$ -	\$ 241,619.80	\$ 62,955.18	\$ 1,176,155.03
BOND 2017 (33)	\$ 5,254,322.33	\$ -	\$ 288,400.65	\$ 210,198.73	\$ 29,709.00	\$ 5,362,233.25
LEASE PURCH (34)	\$ 1,518.86	\$ -	\$ 0.97	\$ -	\$ -	\$ 1,519.83
SINKING (41)	\$ 9,992,128.60	\$ -	\$ 6,889,591.75	\$ -	\$ -	\$ 16,881,720.35
ENDOW (50)	\$ 173,663.97	\$ -	\$ 5,256.71	\$ -	\$ -	\$ 178,920.68
ACTIVITY (60)	\$ 3,181,095.57	\$ 77,421.55	\$ 153,414.08	\$ 171,206.52	\$ 75,270.86	\$ 3,163,303.13
GIFTS (81)	\$ 6,500.00	\$ -	\$ -	\$ -	\$ -	\$ 6,500.00
WC (83)	\$ 15,686.39	\$ -	\$ -	\$ 220.34	\$ -	\$ 15,466.05
	\$ 58,896,897.50	\$ 4,741,755.87	\$ 32,052,825.42	\$ 12,102,596.38	\$ 4,825,935.94	\$ 75,770,154.17



Lawton Public Schools
Business Operations

Report of Activity Fund Custodian

February 23, 2023

REQUEST APPROVAL TO ESTABLISH NEW ACCOUNTS:

Acct Name/Number	Source of Revenue	Approved Expenditures
Eisenhower Middle School Sponsor - Austin Patterson E-Sports (880)	1. Fundraisers 2. Dues, fees, donations 3. Funds transferred	1. Fundraising expenses 2. Club activities/events/functions 3. Instructional/non-instructional supplies, materials, equipment and furniture 4. Funds transferred 5. Reimbursement of expenses 6. Refreshments/supplies
Albert Johnson Sr Conf Center- AJSCC Sponsor - Dr. Joan Gabelmann Designated Contributions (984)	1. Events/Conferences/ Fundraisers 2. Fees, donations 3. Funds Transferred	1. Fundraising expenses 2. Funds transferred 3. Reimbursement of expenses 4. Refreshments/supplies 5. Events/Conferences expenses 6. To purchase materials as per donation requirements



LIBERTY

NATIONAL BANK

Confidential

February 20, 2023

To: Lawton Public School Board and Superintendent Kevin Hime

It is our pleasure to present to you the confidential outline of the terms and conditions for a \$10,000,000 lease/purchase agreement for the LPS synthetic turf field(s) project from A.T.G.-Ram Industries. This Term Sheet is not a commitment but a reasonable description of the proposed transaction and subject to (a) the satisfaction completion of the Bank's legal and financial due diligence, (b) the execution of definitive lease/purchase agreement and other documents reasonably customary and satisfactory to the Bank and its counsel.

Terms

Lease Purchase Amount: \$10,000,000.00

Purpose: Lawton Public Schools Ram Turf Proposal

Term: 60 months lease/purchase agreement commencing at date of origination with annual lease payments.

Payment Est: \$2,130,000 annually

Pricing: 5.425%

Thank you for giving us the opportunity to make this proposal. Do not hesitate to call me directly with any additional questions or clarification.

Respectfully,

Mark Henry
President

with you all the way



MEMORANDUM OF UNDERSTANDING BETWEEN

The Salvation Army, A Georgia Corporation for The Salvation Army Boys & Girls Club of Lawton and Lawton Public Schools

Understandings and Commitments:

The Salvation Army Boys & Girls Club and Lawton Public Schools enter into this Memorandum of Understanding (MOU) for the purpose of partnering with Pat Henry Elementary School of Lawton Public Schools for on-site after school educational programming for the timeframe of January 1, 2023 through May 31, 2023. This partnership agreement is in accordance with funding awarded from the Oklahoma State Department of Education to The Salvation Army Boys & Girls Club of Lawton through the Elementary and Secondary School Emergency Relief Fund (ESSER).

This MOU establishes the framework for a formal working relationship between the parties to this agreement and specifies the services and resources that each commits to this program.

The Salvation Army Boys & Girls Club will be the fiscal and lead agent for this partnership and take a primary role in ensuring the overall success of these activities. The primary responsibilities of each party to this MOU are highlighted below:

Responsibilities of The Salvation Army Boys & Girls Club:

- Provide overall programmatic leadership for the development of the afterschool program described in the proposal submitted to the Oklahoma State Department of Education;
- Develop communications systems linking all program sites and participating organizations;
- Implement systems and procedures to comply with grant requirements including reporting and evaluation;
- Convene staff monthly meetings of key school personnel and Salvation Army staff and bring key issues to the committee for consideration and ways to extend our partnership to benefit students of Pat Henry Elementary and their families;
- Act as Fiscal Agent for grant funding requested from the Oklahoma State Department of Education (OSDE) for this program;
- Provide Lawton Public Schools with completed LPS volunteer application and background check for any Salvation Army Boys & Girls Club staff members who will be interfacing with the Pat Henry after school program staff and students;
- Provide a certificate of commercial general liability in an amount of not less than one million dollars and provide proof of Worker's Compensation or a waiver approved by the Department of Labor or Workers' Compensation Commission;
- Identify, with our LPS partner, 60 students from Pat Henry Elementary that are high need, would benefit from the after-school program, and can therefore attend the on-site after school program at no cost to the parent or guardian of said student. If additional students should apply for or show a need for the after school program and staffing for the program (at a ratio of 1 staff to 10 students) allows room for additional participants, a sliding scale (with income and fee guidelines agreed upon by both parties) will be used to determine the cost of each student's weekly or monthly fee to attend the program, in addition to the first 60 youth identified and participating.

- To enable an after-school snack to be served to each program participant daily, The Salvation Army Boys & Girls Club will explore and first consider a partnership with LPS Child Nutrition program to fulfill this requirement;
- If determined necessary by Lawton Public Schools, The Salvation Army Boys & Girls Club will reimburse LPS for custodian services at a rate of pay of \$15.00 per hour, for up to 5 hours per week;
- Assistance in recruiting LPS staff for some, if not all, of the staff roles necessary for the program, in accordance with the ESSER grant budget as approved (and reimbursed by) the Oklahoma State Department of Education. Program staff are identified as:
 - 2 certified teachers as Lead Teachers at a rate of \$25.00 per hour for 10 hours per week;
 - 1 Site Coordinator (certified teacher) at a rate of \$28.00 per hour for 12 hours per week;
 - Up to 4 Youth Development Professionals in a range of \$12.00-\$18.00 per hour, if not certified teachers but current LPS employees, with rate of pay depending on individuals' education and experience, or certified teacher(s) as a Youth Development Professional at a rate of \$25.00 per hour, with these 4 Youth Development Professionals eligible for 10 hours of work/pay per week
- Ensure that all staff members of the after-school program have been trained in Salvation Army's Safe from Harm child abuse prevention training and other trainings as deemed necessary or helpful;
- Provide a data sharing agreement to Lawton Public Schools, signed and agreed upon by the guardian of each student participating in the afterschool program, in order for both parties to collect and share information such as grades, attendance, behavior reports, etc. in order to evaluate program effectiveness and to best align after school programming with participating students' needs. Both parties recognize that FERPA is a federal law that establishes a right of privacy for student data and prohibits the improper disclosure of personally identifiable student information derived from educational records.

Responsibilities of Lawton Public Schools:

Lawton Public Schools is committed to the successful functioning of The Salvation Army Boys & Girls Club of Lawton Summer and Afterschool Program partnership and the realization of the outcomes it seeks. Specific commitments of Lawton Public Schools include the following:

- Active participation in afterschool program activities;
- Representation at all monthly meetings;
- Participation in program evaluation processes as required by the OSDE by maintaining records on activities and services and engaging in data collection as required;
- Assistance with linking school's regular day programming and the academic and social goals of the district into the afterschool program plans and curriculum;
- Provision of space for the program at Pat Henry Elementary School from the hours of 4:00 pm – 5:30 pm, Monday – Friday on all regularly scheduled school days;
- Provision of all relevant student academic, attendance, and behavioral data, for evaluation purposes, as allowed by law;
- Assistance in referring and recruiting at-risk students to the program;

- Assistance in recruiting LPS staff for some, if not all, of the staff roles necessary for the program, in accordance with the ESSER grant budget as approved (and reimbursed by) the Oklahoma State Department of Education. Program staff are identified as:
 - 2 certified teachers as Lead Teachers at a rate of \$25.00 per hour for 10 hours per week;
 - 1 Site Coordinator (certified teacher) at a rate of \$28.00 per hour for 12 hours per week;
 - Up to 4 Youth Development Professionals in a range of \$12.00-\$18.00 per hour, if not certified teachers but current LPS employees, with rate of pay depending on individuals' education and experience, or certified teacher(s) as a Youth Development Professional at a rate of \$25.00 per hour, with these 4 total Youth Development Professionals eligible for 10 hours of work/pay per week

Responsibilities of Both Parties:

Any information exchanged pursuant to this MOU will remain private and confidential in accordance with the most restrictive of each party's requirements dealing with receiving, collecting, storing and sharing information.

Each party to this MOU agrees that their respective staffs and agents will not discriminate in the delivery of its services against applicants, claimants, and participants on the basis of race, color, religion, sex, national origin, marital status, disability, citizenship, sexual orientation, gender identity, gender expression, or any other characteristic.

Each party further agrees that, to the extent permitted by law, it shall indemnify and hold harmless the other party, its agents, officers, employees, and any other person acting on its behalf, for and against any and all claims, damages, losses, and expenses, including, but not limited to, attorney fees, and all costs of defense, and or any and all liability for personal injuries or illness, property damage, or loss of life or property arising out of, connected with or resulting from neglect or intentional acts of the party, its agents, officers, employees, or any other person acting on its behalf.

Each party further recognizes, acknowledges, and asserts that nothing contained in this MOU shall be construed to establish any employee/employer relationship between the two parties and that nothing contained herein establishes an employee/employer relationship of either party's respective agents, officers, employees, or other persons acting on its behalf.

Terms of Agreement:

The terms of this MOU shall be from January 1, 2023, to May 31, 2023 and may be extended by written agreement of both parties. Either party, upon 30 days written notice to the other party, may terminate this agreement.

Having agreed to the terms above, the undersigned hereby represent and warrant that they are authorized to enter into and execute this MOU as an official or representative of their respective agency.

2023-2024 LPS INSTRUCTIONAL CALENDAR

NOTES

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

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

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

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

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

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

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

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

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

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

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

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

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

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

1st 9 Weeks

- July 25th - 27th Check In
- Aug 1st-Aug 3rd New Teacher Induction
- Aug 3rd Returning Teachers Report
- Aug 3rd, 4th, 7th-9th Teacher Inservice
- Aug 10 - 1st Day of School
- Sept 4- Labor Day
- Sept 15 - Student Virtual Learning Day
- Oct 9 - Indigenous Peoples' Day
- Oct 10-13th - Fall Break

41 Days Taught + 1 PTC + 4 PD Days

2nd 9 Weeks

- Nov 10 -Veteran's Day-
- Nov 20 - 24 - Thanksgiving Break
- Dec 15 - Student Virtual Learning Day
- Dec 18 - 29 - Christmas Break

2nd 9 Weeks - 39 Days Taught

1st Semester = 80 Days Taught + 4 PD Days + 1 PTC

3rd 9 Weeks

- Jan 1st National Holiday
- Jan 2nd - Start of 2nd Semester
- Jan 15 - MLK Day - No School
- Feb 16 -Student Virtual Learning Day
- Feb 19 - Presidents' Day - No School
- Mar 8 - Last Day of 3rd 9 Weeks
- Mar 18 - 22 - Spring Break

3rd 9 Weeks = 47 Days Taught + 1 PTC

4th 9 Weeks

- March 29th - School Holiday
- April 1 -Student Virtual Learning Day
- April 26th -Student Virtual Learning Day
- May 16 - Last Day of School for Students
- May 17 -Professional Day

4th 9 Weeks = 43 Days Taught

2nd Semester = 90 Days Taught + 1 PTC + 1PD

165 In Person + 5Virtual +2PTC +5PD



**Minutes of the Lawton Public Schools Board of
Education Regular Meeting
Held on Thursday, January 19, 2023**

The Board of Education of Independent School District I-8, Comanche County, Oklahoma, met on Thursday, January 19, 2023 at 5:15 PM in the Shoemaker Center Auditorium, 753 NW Fort Sill Blvd, Lawton, Oklahoma.

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

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

Mary Bradley: Present
Carla Clodfelter: Present
Elizabeth Fabrega: Present
Patty Neuwirth: Present
James Peay: Present
Zeldon Rice: Present

4. Special Guests/Special Recognitions - Kevin Hime and Mary Bradley.

In recognition of Board Appreciation Month, Pam Brisolaro, PTA Representative, addressed the board members thanking them for their countless hours of dedication to serving the students of Lawton Public Schools. In addition, students from LRC presented each member a 3D name plate constructed by the students at LRC. They also presented each member a piece of artwork created by art students at the LRC. A video of various schools, classes, students and staff was presented also, showing their gratitude.

5. Report of the Superintendent

a. RECEIVE BIDS FOR THE PURCHASE OF \$13,075,000 GENERAL OBLIGATION BONDS, SERIES 2023A OF THE DISTRICT AND VOTE TO AWARD SAID BONDS TO THE LOWEST BIDDER COMPLYING WITH THE NOTICE OF SALE AND INSTRUCTIONS TO BIDDERS OR TO REJECT ALL BIDS.

Motion Passed: Motion to approve Receive bids for the purchase of \$13,075.00 general obligation bonds, series 2023A of the district and to award said bonds to the lowest bidder complying with the notice of sale and instructions to bidders. passed with a motion by Patty Neuwirth and a second by Zeldon Rice.

Carla Clodfelter: Yes
Elizabeth Fabrega: Yes
James Peay: No Vote
Mary Bradley: Yes
Patty Neuwirth: Yes

Zeldon Rice: Yes

b. CONSIDER AND TAKE ACTION WITH RESPECT TO A RESOLUTION PROVIDING FOR THE ISSUANCE OF GENERAL OBLIGATION BONDS, SERIES 2023A IN THE SUM OF \$13,075,000 BY INDEPENDENT SCHOOL DISTRICT NUMBER 8 OF COMANCHE COUNTY, OKLAHOMA, AUTHORIZED AT AN ELECTION DULY CALLED AND HELD FOR SUCH PURPOSE; PRESCRIBING FORM OF BONDS; PROVIDING FOR REGISTRATION THEREOF; PROVIDING FOR LEVY OF AN ANNUAL TAX FOR THE PAYMENT OF PRINCIPAL AND INTEREST ON THE SAME AND FIXING OTHER DETAILS OF THE ISSUE; APPROVING THE FORMS OF A CONTINUING DISCLOSURE AGREEMENT AND AN OFFICIAL STATEMENT; AND AUTHORIZING EXECUTIONS AND ACTIONS NECESSARY FOR THE ISSUANCE AND DELIVERY OF THE BONDS.

Motion Passed: Motion to approve action with respect to a resolution providing for the issuance of general obligation bonds, series 2023A in the sum of \$13,075,000. passed with a motion by Carla Clodfelter and a second by Patty Neuwirth.

Carla Clodfelter: Yes

Elizabeth Fabrega: Yes

James Peay: No Vote

Mary Bradley: Yes

Patty Neuwirth: Yes

Zeldon Rice: Yes

c. RECEIVE BIDS FOR THE PURCHASE OF \$905,000 GENERAL OBLIGATION BONDS, TAXABLE SERIES 2023B OF THE DISTRICT AND VOTE TO AWARD SAID BONDS TO THE LOWEST BIDDER COMPLYING WITH THE NOTICE OF SALE AND INSTRUCTIONS TO BIDDERS OR TO REJECT ALL BIDS.

Motion Passed: Motion to approve received bids for the purchase of \$905,000 general obligation bonds, taxable series 2023B of the district and vote to award said bonds to the lowest bidder complying with the notice of sale and instructions to bidders. passed with a motion by Carla Clodfelter and a second by Zeldon Rice.

Carla Clodfelter: Yes

Elizabeth Fabrega: Yes

James Peay: No Vote

Mary Bradley: Yes

Patty Neuwirth: Yes

Zeldon Rice: Yes

d. CONSIDER AND TAKE ACTION WITH RESPECT TO A RESOLUTION PROVIDING FOR THE ISSUANCE OF GENERAL OBLIGATION BONDS, TAXABLE SERIES 2023B IN THE SUM OF \$905,000 BY INDEPENDENT SCHOOL DISTRICT NUMBER 8 OF COMANCHE COUNTY, OKLAHOMA, AUTHORIZED AT AN ELECTION DULY CALLED AND HELD FOR SUCH PURPOSE;

PRESCRIBING FORM OF BONDS; PROVIDING FOR

REGISTRATION THEREOF; PROVIDING FOR LEVY OF AN ANNUAL TAX FOR THE PAYMENT OF PRINCIPAL AND INTEREST ON THE SAME AND FIXING OTHER DETAILS OF THE ISSUE; APPROVING THE FORMS OF A CONTINUING DISCLOSURE AGREEMENT AND AN OFFICIAL STATEMENT; AND AUTHORIZING EXECUTIONS AND ACTIONS NECESSARY FOR THE ISSUANCE AND DELIVERY OF THE BONDS.

Motion Passed: Motion to approve resolution providing for the issuance of general obligation bonds, taxable series 2023B in the sum of \$905,000. passed with a motion by Zeldon Rice and a second by Elizabeth Fabrega.

Carla Clodfelter: Yes
Elizabeth Fabrega: Yes
James Peay: Yes
Mary Bradley: Yes
Patty Neuwirth: Yes
Zeldon Rice: Yes

e. Board discussion and possible action on LPS Board Policies:

- BEA
- BJ
- CDCC
- CKCA
- DEBA
- EKBA
- EK-R1

Motion Passed: Motion to approve LPS Board Policies: BEA BJ CDCC CKCA DEBA EKBA EK-R1 passed with a motion by Patty Neuwirth and a second by Carla Clodfelter.

Carla Clodfelter: Yes
Elizabeth Fabrega: Yes
James Peay: No Vote
Mary Bradley: Yes
Patty Neuwirth: Yes
Zeldon Rice: Yes

f.

Discussion and possible action to adopt board resolution authorizing Lawton Public Schools Foundation to accept qualifying donations under the Oklahoma Equal Opportunity Scholarship Act.

Motion Passed: Motion to approve Foundation Tax Credit passed with a motion by Zeldon Rice and a second by Patty Neuwirth.

Carla Clodfelter: Yes
Elizabeth Fabrega: Yes
James Peay: No Vote

Mary Bradley: Yes
Patty Neuwirth: Yes
Zeldon Rice: Yes

g. Board discussion and vote on 2023-2024 Instructional Calendar

Motion Passed: Motion to approve 2023-2024 Instructional Calendar passed with a motion by Carla Clodfelter and a second by Patty Neuwirth.

Carla Clodfelter: Yes
Elizabeth Fabrega: Yes
James Peay: No Vote
Mary Bradley: Yes
Patty Neuwirth: Yes
Zeldon Rice: Yes

h. 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.

6. Request Approval of Application for Sanctioning

Motion Passed: Motion to approve Application for Sanctioning passed with a motion by Zeldon Rice and a second by Carla Clodfelter.

Carla Clodfelter: Yes
Elizabeth Fabrega: Yes
James Peay: No Vote
Mary Bradley: Yes
Patty Neuwirth: Yes
Zeldon Rice: Yes

7. Superintendent's Announcement(s)

Superintendent Hime presented each board member a copy of the LPS Strategic Plan "At-a-Glance" Copies of the plan are available in the superintendent's office.

8. Consent Agenda

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

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

1. Approve Purchase Orders

General Fund (11) Purchase Order Numbers 1635-1712

Building Fund (21) Purchase Order Numbers 91-95

Municipal Fund (26) #xxx-xxx
Bond Fund (32) Purchase Order Numbers 51-58
Bond Fund (33) Purchase Order Numbers 158-166

2. Change Order Listing

3. Payroll Encumbrance Purchase Order Numbers

b. Report of the Chief Financial Officer - Lance Gibbs

1. Treasurer's Report for the Month of December, 2022

2. Authority to Invest

c. Report of the Activity Fund Custodian - LaQuinta Chambers

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

d. Report of the Clerk - Carla Dewberry

e. Approve Sublease Agreement with Lawton Youth Sports Trust Authority

f. Approval of 2022 Cohort Dropout Report

g. Approval of the Minutes of the December 12, 2022 Regular Board Meeting

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

i. 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 Carla Clodfelter.

Carla Clodfelter: Yes

Elizabeth Fabrega: Yes

James Peay: No Vote

Mary Bradley: Yes

Patty Neuwirth: Yes

Zeldon Rice: Yes

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

No items were pulled.

9. Proposed Executive Session to Discuss:

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

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

b. Discussion and possible action of the annual evaluation and/or contract of Superintendent, Kevin Hime

10. Vote to Convene into Executive Session

Motion Passed: Motion to convene in executive session. passed with a motion by Carla Clodfelter and a second by Patty Neuwirth. Board members went into executive session at 5:35 p.m.

Carla Clodfelter: Yes
Elizabeth Fabrega: Yes
James Peay: No Vote
Mary Bradley: Yes
Patty Neuwirth: Yes
Zeldon Rice: Yes

11. Acknowledge Board's Return to Open Session

Board members returned to Open Session at 6:23.

12. Executive Session Minutes Compliance Announcement

Mary Bradley, Board President, read the Executive Session Minutes.

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

a. Approval of Superintendent's Personnel Reports, Exhibit A and Exhibit B (Exhibit B 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 Zeldon Rice.

Carla Clodfelter: Yes
Elizabeth Fabrega: Yes
James Peay: No Vote
Mary Bradley: Yes
Patty Neuwirth: Yes
Zeldon Rice: Yes

b. Possible action on the evaluation and/or contract of Superintendent, Kevin Hime.

Motion Passed: Approval of Superintendent, Kevin Hime's evaluation and contract passed with a motion by Zeldon Rice and a second by Carla Clodfelter.

Carla Clodfelter: Yes
Elizabeth Fabrega: Yes
James Peay: No Vote
Mary Bradley: Yes
Patty Neuwirth: Yes
Zeldon Rice: Yes

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

There was no new business

15. The next regular board meeting date is Thursday, February 23, 2023, at 5:15 p.m., in the Shoemaker Center Auditorium.

16. Setting New Board Meeting Dates

No new dates were set

17. Board Announcements

No announcements were made.

18. Adjournment

The meeting adjourned at 6:26

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 January, 2023.

School Seal:

Carla Dewberry-Fulner, Clerk of the Board

Schyla Brown, Minutes Clerk

Mary Bradley, President

HUMAN RESOURCES

Personnel Report - Exhibit A

February 23, 2023

*Denotes Retirement; **Denotes never worked

The following RESIGNATIONS have been received:

CERTIFIED

NAME	ASSIGNMENT	END DATE
Albert-Maez, Lindsay	Teacher	5/19/2023
Antel, Jaden	Teacher	5/19/2023
*Bayless, Laura	Teacher (Tutor)	5/18/2023
Banks, Viola	Teacher	5/19/2023
Bass, Brooke	Teacher	5/19/2023
Baxter, Donna	Psychologist	5/19/2023
Blanco, Heidi	Teacher	5/19/2023
Brown, Wendy	Teacher	5/19/2023
Bullion, Anna	Teacher	5/19/2023
Burch, Diana	Counselor	5/25/2023
*Chavez-Brierton, Alicia	Counselor	5/25/2023
*Chavez, Pedro	Teacher	5/19/2023
Chrisman, Joyce	Teacher	1/17/2023
Corby, Katherine	Teacher	5/19/2023
*Dabney, Larue	Librarian	5/19/2023
Davis, Dakota	Teacher	5/19/2023
Garza, Micah	Teacher	5/19/2023
Green, Keyerra	Teacher	5/19/2023
Halley, Brandy	Teacher	2/24/2023
Harkins, Chelsey	Teacher	5/19/2023
*Hime, Stephanie	Director	4/28/2023
*Jackson, Teresa	Executive Director	4/28/2023
*Jennings, Delise	Teacher	5/19/2023
*Johns, Lawrence	Teacher	5/19/2023
Jones, Kelly	Teacher	5/19/2023
Loving, Karli	Teacher	5/19/2023
*Littleton, Michelle	Teacher	5/19/2023
McDonald, Macy	Teacher	5/19/2023
Meraz, Deborah	Teacher	5/19/2023
Palmer, Rebecca	Teacher	5/19/2023
Pennington, Caroline	Librarian	5/19/2023
Perry, Susan	Teacher	5/19/2023
Petty, Ricky	Teacher	5/19/2023
Powers, Sharon	Teacher	5/19/2023
Pyles, Reagan	Teacher	3/3/2023
Ronan, Denise	Teacher	11/29/2022
*Ross, Donna	Teacher	5/19/2023

Saffa, SueAnn	Teacher	5/19/2023
*Schettler, Dawna	Teacher	5/19/2023
*Schmahl, Janet	Teacher	5/19/2023
Seely, Adrian	Teacher	5/19/2023
Stayton, Edward	Teacher	5/19/2023
*Turner, Michael	Attendance Officer	5/19/2023
Vogl, Deana	Teacher	5/19/2023
Wilkin, Tayler	Teacher	5/19/2023
Wright, Ellen	Teacher (Tutor)	5/19/2023
Zelbst, Victoria	Teacher	5/19/2023

SUPPORT

NAME	ASSIGNMENT	END DATE
Borquez, Jasmine	Pre-Kindergarten Teacher Assistant	5/18/2023
*Capuccio, Linda	Library Assistant	5/19/2023
Coobble, Joseph	Bus Monitor	2/15/2023
Crumley, Roy	Custodian	6/30/2023
Curry, Shuntiera	Personal Care Assistant	1/20/2023
Dixon, Lisa	Personal Care Assistant	1/20/2023
Elliott, Charlie	Personal Care Assistant	2/2/2023
Farias, Brittan	Pre-Kindergarten Teacher Assistant	5/19/2023
Ferreira, Nicole	Personal Care Assistant	2/16/2023
Gosch, Suzannah	Discretionary Aide	5/18/2023
Harrelson, Amy	Pre-Kindergarten Teacher Assistant	5/19/2023
Hennessee, Sheri	Secretary	6/2/2023
Horne, Nakisha	Library Assistant	3/3/2023
Howard, Sardia	Bus Driver	12/15/2023
*Lander, David	Bus Driver	5/19/2023
*Langford, Sheryl	Cook	5/19/2023
Lorincz, Katherine	Discretionary Aide	12/16/2022
*Loveless, William	Bus Driver	5/19/2023
Martin, Dorcoria	Personal Care Assistant	2/28/2023
Mathieu, Tina	Cook	1/31/2023
Matt, Peyton	Cook	12/16/2023
McIntosh Brandon	Bus Driver	5/19/2023
Mooney, Chantalle	Discretionary Aide	1/25/2023
Murphy, Mark	Heavy Machine Operator	02/10/2023
Ogle, Trinity	Computer Tech	1/23/2023
Okyere, Bismark	Custodian	1/13/2023
Parr, Bettie	Cook	2/7/2023
Pickens, Alice	Cook	5/18/2023
Pradier, Athena	Library Assistant	5/19/2023
Ramirez, Virginia	SPED TA	5/18/2023
Ray, Kaleb	Landscape Worker	2/7/2023
Roberts, Michael	Personal Care Assistant	1/25/2023
Smith, Adora	Bus Monitor	1/25/2023
Sorge, Christine	Custodian	6/30/2023

Spencer, Frederick	Bus Driver	1/26/2023
Stearman, Donald	Computer Tech	1/27/2023
Torres, Dominique	Personal Care Assistant	2/21/2023
Wheelock, Marvette	Discretionary Aide	1/27/2023
Winfry, Tanasha	Cafeteria Manager	3/17/2023

**Personnel Report - Exhibit A - Retire/Rehire
February 23, 2023**

The following employments are recommended for employment and will be on temporary contracts during the 2023-2024 school year: Candidates must hold or obtain Oklahoma teaching certificate for FY24.

NAME	ASSIGNMENT	START DATE
Adams, Marsha	Teacher	8/3/2023
Arze, Rita	Teacher	8/3/2023
Asbury, Denise G.	Teacher	8/3/2023
Bailey, Debbie	Counselor	8/3/2023
Barrett, Tamie Sue	Teacher	8/3/2023
Bingham, Kurt	Teacher	8/3/2023
Boggs, Chad Brian	Visiting Counselor	8/3/2023
Brown, Glenda	Counselor	8/3/2023
Butemeyer, Linda	Counselor	8/3/2023
Campbell, Patricia	Counselor	8/3/2023
Catlin, Donna	Administrator	7/1/2023
Chambers, Paula Jo	Teacher	8/3/2023
Corral, Susan	Psychologist	8/3/2023
Cox, Jacqueline	Teacher	8/3/2023
Crow, Stephanie	Benefits Coordinator	7/1/2023
Cudd, Arlene	Teacher	8/3/2023
Curry, Brenda	Teacher	8/3/2023
Dennington, Nora	Psychologist	8/3/2023
Fisher, Charlesetta	Teacher	8/3/2023
Gagliardi Oates, Charlotte	Director	8/3/2023
Garrett, Patricia	Teacher	8/3/2023
Gibson, Sherry	Teacher	8/3/2023
Green, Aubrey	Visiting Counselor	8/3/2023
Hanson, Mary Frances	Teacher	8/3/2023
Hatch, Brenda	Administrator	7/1/2023
Havron, Sharon	Administrator	7/1/2023
Hill, Terri	Teacher	8/3/2023
Holt, Ellis	Teacher	8/3/2023
Jackson, Dennis	Visiting Counselor	8/3/2023

Johnson, Teresa	Teacher	8/3/2023
Kassin, Gerald	Teacher	8/3/2023
Kirby, Jennifer Jill	Teacher	8/3/2023
Llopis, Tina Jo	Teacher	8/3/2023
Malone, Dianne Sue	Teacher	8/3/2023
Marshall, Vivian	Counselor	8/3/2023
McNally, Janet	Teacher	8/3/2023
McPhail, Carol	Director	8/3/2023
Miller, Patricia	Teacher	8/3/2023
Miller, Steven	Teacher	8/3/2023
Monigold, Jo	Teacher	8/3/2023
Moser, Glenda	Teacher	8/3/2023
Newton, Sharrie	Teacher	8/3/2023
Owens, Rickey	Administrator	7/1/2023
Plunk, Max	Visiting Counselor	7/1/2023
Potts, Jeri Lynn	Teacher	8/3/2023
Prince, Geraldine	Counselor	8/3/2023
Ramey, Pamela	Teacher	8/3/2023
Russell, Jana	Teacher	8/3/2023
Ryder, Patricia	Teacher	8/3/2023
Schacher, Debra	Teacher	8/3/2023
Slawson, Jerry	Counselor	8/3/2023
Tate, Cheryl	First Class Coach	7/1/2023
Tuner, Melody	Teacher	8/3/2023
Urbach, Ramona	Teacher	8/3/2023
Wahkinney, Veralyn	Teacher	8/3/2023
Watkins, Amy	Teacher	8/3/2023
Webb, Jo Ann	Psychologist	8/3/2023
Whiteley, William	Visiting Counselor	8/3/2023
Wiersema, Leisa	Teacher	8/3/2023
Wright, Ellen Sue	Teacher	8/3/2023

HUMAN RESOURCES

Personnel Report - Exhibit B

February 23, 2023

The following EMPLOYMENTS are recommended for temporary contracts during 2022-2023 school year:

CERTIFIED

NAME

ASSIGNMENT

CERTIFIED

NAME

ASSIGNMENT

START DATE

Washington, Lametrice

SPED Teacher

2/27/2023

SUPPORT

NAME

ASSIGNMENT

START DATE

Beck, Kandi

Cook

2/21/2023

Brisendine, Debbie

Bus Monitor

1/17/2023

Gridley, Michelle

Bus Driver

1/17/2023

Robinson, Yelena

Cook

2/8/2023

Thomas, Quantina

Bus Monitor

1/18/2023

Upton, Alayna

Cook

2/7/2023

The following EXTRA DUTIES have been assigned for the 2022-2023 school year:

NAME

ASSIGNMENT

START DATE

Gil, Luis

Assistant Boys Soccer Coach

1/3/2023

Rutledge, Ryan

Assistant Wrestling Coach

11/1/2023

Davis, Ashley

Girls Basketball Head Coach

11/1/2023