



**Lawton Public Schools Board of Education  
Regular Meeting  
August 17, 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 Zeldon Rice
5. Report of the Superintendent
  - 5.a. Accreditation Status 2023 2024
  - 5.b. Information Item: Business Operations and Educational Services Departmental Updates
  - 5.c. 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#'s - 919-1075

Building Fund (21) PO#'s - 35-39  
Municipal Fund (26)  
Bond Fund (32)  
Bond Fund (33) PO#'s 48-54  
Endowment Fund 50 PO# - 5  
Gift Fund 81 PO#'s - 13-29

- 6.a.2. Bids/Quotes:
  - Bleachers/Press Box - EHS, LHS, MHS
  - Sports Lighting - EHS, LHS, MHS
- 6.a.3. Payroll Encumbrance Purchase Order Numbers
- 6.a.4. Change Order Listing
- 6.b. Report of the Chief Financial Officer - Lance Gibbs
  - 6.b.1. Treasurer's Report
- 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:
    - Jim Taliaferro MOU
    - C.E. Wade, Jr., Attorney
    - Lawton Country Club Golf Course MOU
    - The Salvation Army Boys and Girls Club MOU
    - Snowie Express, LLC Agreement
- 6.e. Approval of the Minutes of the July 27, 2023 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 11, 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: August 16, 2023

Time of Posting: 4:30 p.m.

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

*Kw - Hi*



OKLAHOMA STATE  
DEPARTMENT OF EDUCATION

Kevin Hime  
Superintendent  
161008 Lawton Public Schools  
Post Office Box 1009  
Lawton, OK 73502-1009

July 28, 2023

Dear Kevin Hime:

The 2023-2024 accreditation statuses for your school district and sites have been approved by the State Board of Education. **The district status and site status are listed separately, per State Board of Education rules.** State Board of Education regulations allow accreditation for one year only; therefore, continuing compliance with accreditation standards is imperative at all times.

Please see the attached page(s) for you district and site accreditation statuses for school year 2023-2024

If you have any questions, please contact your Regional Accreditation Officer. Thank you.

Sincerely,

A handwritten signature in cursive script that reads "Ryan Pieper".

Ryan Pieper  
Executive Director  
Accreditation Division

C: School Board President  
Enclosure

**Ryan Walters**  
**State Superintendent of Public Instruction**  
**Oklahoma State Department of Education**

**Accreditation Status for District 2023 - 2024**

161008 LAWTON

Recommendation: Accreditation with one Deficiency

- Mandated reports not submitted in a timely manner

**Accreditation Status for Sites 2023 - 2024**

106 ALMOR WEST ES : Grades - PK - 05

Recommendation: Accreditation with no Deficiencies

**Accreditation Status for Sites 2023 - 2024**

108 CARRIAGE HILLS ES : Grades - PK - 05

Recommendation: Accreditation with no Deficiencies

**Accreditation Status for Sites 2023 - 2024**

110 CLEVELAND ES ; Grades - PK - 05

Recommendation: Accreditation with no Deficiencies

**Accreditation Status for Sites 2023 - 2024**

114 CROSBY PARK ES : Grades - PK - 05

Recommendation: Accreditation with no Deficiencies

**Accreditation Status for Sites 2023 - 2024**

122 EDISON ES : Grades - PK - 05

Recommendation: Accreditation with no Deficiencies

**Accreditation Status for Sites 2023 - 2024**

125 EISENHOWER ES : Grades - PK - 05

Recommendation: Accreditation with no Deficiencies

**Accreditation Status for Sites 2023 - 2024**

127 FREEDOM ES : Grades - PK - 05

Recommendation: Accreditation with no Deficiencies

**Accreditation Status for Sites 2023 - 2024**

140 RIDGECREST ES : Grades - PK - 05

Recommendation: Accreditation with no Deficiencies

**Accreditation Status for Sites 2023 - 2024**

148 HUGH BISH ES : Grades - PK - 05

Recommendation: Accreditation with no Deficiencies

**Accreditation Status for Sites 2023 - 2024**

165 LINCOLN ES : Grades - PK - 05

Recommendation: Accreditation with no Deficiencies

**Accreditation Status for Sites 2023 - 2024**

168 PAT HENRY ES : Grades - PK - 05

Recommendation: Accreditation with no Deficiencies

**Accreditation Status for Sites 2023 - 2024**

173 PIONEER PARK ES : Grades - PK - 05

Recommendation: Accreditation with no Deficiencies

**Accreditation Status for Sites 2023 - 2024**

183 SULLIVAN VILLAGE ES : Grades - PK - 05

Recommendation: Accreditation with no Deficiencies

**Accreditation Status for Sites 2023 - 2024**

195 WASHINGTON ES : Grades - PK - 05

Recommendation: Accreditation with no Deficiencies

**Accreditation Status for Sites 2023 - 2024**

200 LEARNING TREE ACADEMY : Grades - PK - PK

Recommendation: Accreditation with no Deficiencies

**Accreditation Status for Sites 2023 - 2024**

205 WHITTIER ES : Grades - PK - 05

Recommendation: Accreditation with no Deficiencies

**Accreditation Status for Sites 2023 - 2024**

220 WOODLAND HILLS ES : Grades - PK - 05

Recommendation: Accreditation with no Deficiencies

**Accreditation Status for Sites 2023 - 2024**

530 MACARTHUR MS : Grades - 06 - 08

Recommendation: Accreditation with no Deficiencies

**Accreditation Status for Sites 2023 - 2024**

535 CENTRAL MS : Grades - 06 - 08

Recommendation: Accreditation with no Deficiencies

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**Recommendation: Accreditation with no Deficiencies**

**Accreditation Status for Sites 2023 - 2024**

**705 EISENHOWER HS : Grades - 09 - 12**

**Recommendation: Accreditation with no Deficiencies**

**Accreditation Status for Sites 2023 - 2024**

**710 LAWTON HS : Grades - 09 - 12**

**Recommendation: Accreditation with no Deficiencies**

**Accreditation Status for Sites 2023 - 2024**

**715 MACARTHUR HS : Grades - 09 - 12**

**Recommendation: Accreditation with no Deficiencies**



**BUSINESS OPERATIONS**  
**Board Meeting Update**  
**August 17, 2023**

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

- Playground/security fencing
  - Eisenhower ES starting soon
- Double Secure Entries for summer projects
  - Carriage Hills- in process
  - Lawton High-waiting on glass and wall glass door
- Shoemaker heating/air renovation- complete
- Turf projects- ongoing
  - Top Soil removed at softball & football/soccer at all 3 HS
  - Stabilization in progress
  - Working on finalizing backstop/dugout/outfield fences for softball
- LHS/CMS security fence out to bid still

**Maintenance & Renovation:**

- LHS water line replacement - set back with leak causing virtual day and electrical issues
- Elem digital signs - progress being made waiting on electrical and other construction type issues
- New Horizons signage at Arrow Signs waiting to be printed so LPS maintenance can install
- CMS digital sign - City National sponsoring it, working with Arrow Signs to purchase and install
- Lincoln ES - new parent pick up and drop off area complete. Concrete for Southwest parking lot in progress. New fence and closing alley underway. Playground fence complete
- Lincoln ES basketball playground area ordered and waiting delivery and install
- Pioneer Park storm damage - Working through site clean up and repair
- Mech AG building - red iron up and waiting on the rest of the metal building. Major progress
- Pig Barn - met with Lupi Construction on concrete work and metal building - Thank you LPSF for their donation and commitment to this project.
- Douglas cafeteria - new central heat and air, drywall, texture, and paint

**Child Nutrition**

- Received approval from SDE to start the 3rd meal program at some school sites
- Working to expand 3rd meal program to all LPS sites
- Working with Mr. Dees and site Athletic Coordinators to provide boxed meals for students traveling to after school athletic events
- Continuing the Free Breakfast program through Sodexo
- Providing breakfast and lunch to employees as they do duties during meal times
- Providing seconds to all students who need it
- Providing a "pantry" of fresh fruit, cereal bars, and juice to every office for students who because of a late arrival missed breakfast
- Working with site principals and admin on making sure we have a cold option of cereal and milk for our elem students as a backup to the hot options
- Working with site principals, secretaries, and district ed services team on maximizing lunch forms

## **Transportation**

- Worked with site principals on student ID's for scanning on and off buses
- Met with principals and admin to educate everyone on MyView app and Zonar software
- Met with principals and admin to provide training on bus route location and website resources for parents
- Continued to update bus security cameras

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

- Preparing Accreditation Uploads
- Completing LPS Assessment Snapshot for 23/24 School Year
- Preparing and ordering fall PreACT: 8-10 GR
- Preparing for Fall District ACT
- Building Test Coordinator Training
- Working with First Assembly: covered walkway for Gateway Health and Fitness Class
- Maintaining Albert Johnson Senior Conference Center
- Preparing for and helping facilitate events at the Albert Johnson Senior Conference Center
- Learning/training and preparing about/for EL WIDA accountability reporting and spring EL WIDA Access testing

## **Child Nutrition - Daniel Ghrayeb**

- District kitchen has begun to send out entrees to all schools. This will support consistent food across the district.
- We also opened New Horizon (supported by CMS) and hope to finish our health permitting by the end of the month.
- After months of work all rational convection ovens have been installed!

## **Director of Elementary Curriculum - Lupe Ostruske**

- Completed and introduced the LPS Elementary Curriculum Pacing calendar for ELA and Math for the 2023-2024 academic year
- Facilitated Professional Development for LPS Elementary Administration on core curriculum and computer assisted instructional programs
- Facilitated Professional Development for LPS Elementary Teachers on core curriculum and computer assisted instructional programs

## **Director of New Staff Development - Stephanie Hime**

- Hosted 69 entry-level teachers for three days of New Teacher Induction
- Hosted Principal and Mentor meetings
- Scheduling and organizing continuous professional development for entry-level teachers

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

- Spanish Language teachers will participate in a professional development opportunity on August 8. Spanish Language teachers adopted a new textbook this year, and the members of the publishing company will visit Lawton to conduct the face-to-face PD.
- English Language teachers will participate in a professional development opportunity on August 9. English Language teachers adopted a new textbook this year, and the members of the publishing company will visit Lawton to conduct the face-to-face PD.

### **Director of Student Success and Resources - Dr. Regina Deloach**

- Conducted & attended, many Dolly Parton Imagination Library PD & Planning Meetings
- Participated in Lawton Dolly Parton Imagination Library fundraising and advertising as well as the Lawton Chamber of Commerce Fundraiser
- Enrolled 398 children ages 0-5 into the Lawton Dolly Parton Imagination Library Program
- Participated in the Juneteenth AAR
- Presented "Laws that Affect Students' Learning" to the Lawton community
- Attended the CCOSA conference in OKC
- Presented the Student Success philosophy to elementary and secondary principals

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

- Almor West security vestibule: Complete
- Crosby Park security vestibule: Complete
- Hugh Bish security Vestibule: Complete
- Edison security vestibule: Complete
- MMS security vestibule: In the final steps; new office flooring all the way through
- Mac Middle School parking lot: Replaced the worst part in front of the school. Working to cold patch the rest.
- Ridgecrest: painted and floored 10 classrooms
- Douglas Cafeteria: Updated the A/C in the cafeteria and the kitchen. Painting the cafe and finishing up the job.
- MHS: New floor in room 113; getting a new door for the principal office; all new ceiling tiles in the cafeteria
- Sullivan village: rerouted drainage off the gym; fixed massive erosion problem on the north side; replaced a bathroom floor
- Pat Henry: Closed in two open areas in the middle of the hallways adding two classrooms
- New Horizons: New floor in the main office and reception area
- EHS: Tore down old shed by the tennis court
- Tore down various fences at athletic fields
- Spread dirt at athletic fields and sites

### **Transportation - Jay Hunt**

- All routes are built and ready to go for the 23-24 school year.
- Surveillance camera upgrades are in the works for current school buses.
- EPA school bus grant is ready to be submitted.

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

- Title I: Completing all FY24 Title I Schoolwide Plans & Title I Annual Parent Meetings
- Title I Homeless & Title IX McKinney-Vento: Student Identification: Processing Residency Questionnaires for all enrolled LPS students; Student Services: Providing school supplies and clothing and arranging transportation as needed for eligible McKinney-Vento students; Professional Development: McKinney-Vento Homeless Awareness training for departments and school staff
- Home Language Surveys (HLS) - Processing all HLS forms to identify which student needs to be administered the WIDA Screener within the 30 day required time frame; Entering HLS data and English Learner & Bilingual student data information into Infinite Campus
- Completing all grant Closeout reports and beginning the Grants Management Systems (GMS) application process for all Federal Programs' FY24 grants

**Grants - Diane Landoll**

- EL Program trainings for principals, secretaries, and counselors
- Training and preparing for newly awarded 21st Century Grant implementation at Lawton and MacArthur High Schools
- Submitting applications for the Full Service Community School, TSET, and EPA Electric School Buses grants
- Conducting Grant Writing Workshop for elementary teachers
- Processing Impact Aid Screener survey forms for 2023-2024

**Human Resources (Personnel and Payroll) - Jean Hastings**

- Preparing for SPR in Personnel
- Completing contracts for all positions and extra duties
- Working with Finance on Coding positions based on FY24 OCAS
- Working with Program Administrators on job description updates. This will be a process that will be ongoing throughout the remainder of the calendar year.

**Information Technology - Jason DeBord**

- Preparing staff laptops and student devices for upcoming school year
- Completing the installation for badge readers and cameras district wide
- Preparing New Horizons with technology and internet capabilities

**Media Operations - Dave McDermott**

- Completed perf vinyl installation at EMS, New Horizons, and Whittier
- Completed beginning of the school year printing
- Completed printing for new teacher orientation, professional development, welcome back packets, etc.





**Athletics - Gary Dees**

- Arbitrator sports to pay officials
- Schedules
- NFHS certifications

**Campus Police – Josh Seely**

- LPSPD welcomed new officers, Tamra Wilkerson and Twyla Stephens
- New action protocols were introduced to staff and implemented

**Elementary Education – Lesa Sparks**

- Professional Development for elementary staff
- Elementary Open House, Aug. 8<sup>th</sup> & 9<sup>th</sup>
- Getting ready for the first day of school, Aug. 10<sup>th</sup>

**Secondary Education – Teresa Jackson / Carol McPhail**

- Secondary open house, Aug. 7<sup>th</sup> & 8<sup>th</sup>
- Getting ready for the first day of school
- Professional Development for Secondary staff

**Special Services – Diane Keene**

- We have had some amazing professional development opportunities with our Special Services Staff over the last two weeks.
- On July 28, 2023 we welcomed 21 new special education teachers to our district. The new teachers were provided an entire day of training with concentration in special education.

## LAWTON PUBLIC SCHOOLS

## Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 919 - 5000, Fund Codes: 11

|    |     |            |         |                                     |   |           |
|----|-----|------------|---------|-------------------------------------|---|-----------|
| 11 | 919 | 07/26/2023 | 153478  | JOHN A WEBB                         | MEAL PER DIEM                                 | 172.50    |
| 11 | 920 | 07/26/2023 | 926990  | LAWTON COMMUNICATIONS LLC           | MOTOROLA RADIOS FOR NEW PD UNITS              | 3,392.00  |
| 11 | 921 | 07/26/2023 | 19005   | AMAZON CAPITAL SERVICES INC         | FY23 STAND MAKERSPACE SUPPLIEES DBVP          | 1,000.00  |
| 11 | 922 | 07/26/2023 | 15013   | USSA                                | STANDING FY 24                                | 1,500.00  |
| 11 | 923 | 07/26/2023 | 2028661 | CUSTOM FLAG COMPANY INC             | CUSTOM FLAGS/FY STAND                         | 2,000.00  |
| 11 | 924 | 07/26/2023 | 9252    | SAMS CLUB DIRECT                    | IN SERVICE FY24 STANDING                      | 150.00    |
| 11 | 925 | 07/26/2023 | 802649  | WALMART STORES EAST LP              | IN SERVICE FY24 TEACHERS'S MEETINGS           | 150.00    |
| 11 | 926 | 07/26/2023 | 28050   | SOUTHERN HARDLINES                  | FY24 STANDING CUSTODIAL SUPPLIES              | 300.00    |
| 11 | 927 | 07/26/2023 | 28411   | HOLIDAY INN EXPRESS & SUITES S WOOD | HOTEL FOR 7/31-8/1,23/ BATTEN & JOHNSON       | 406.00    |
| 11 | 929 | 07/26/2023 | 19005   | AMAZON CAPITAL SERVICES INC         | IN-SERVICE, INSTRUCTIONAL, & OFFICE SUPPLIES  | 2,500.00  |
| 11 | 930 | 07/27/2023 | 802773  | HOME DEPOT CREDIT SERVICES          | TAP FUNDS SUPPLIES FOR CARPENTRY CLASS        | 4,997.27  |
| 11 | 931 | 07/31/2023 | 28932   | THEMES & VARIATIONS INC             | ARP ESSER III MUSIC PLAY LICENSES K-5TH       | 2,519.28  |
| 11 | 932 | 07/31/2023 | 19005   | AMAZON CAPITAL SERVICES INC         | OFFICE SUPPLIES (FY24 STANDING)               | 2,500.00  |
| 11 | 933 | 07/31/2023 | 9252    | SAMS CLUB DIRECT                    | FOOD & SUPPLIES (FY24 STANDING)               | 1,000.00  |
| 11 | 934 | 07/31/2023 | 19005   | AMAZON CAPITAL SERVICES INC         | SCHOOL SUPPLIES                               | 2,000.00  |
| 11 | 935 | 07/31/2023 | 28244   | ARBITERPAY TRUST ACCOUNT            | OFFICIALS/GAME PERSONNEL FEES & TRANSACTIONS  | 50,000.00 |
| 11 | 936 | 07/31/2023 | 19005   | AMAZON CAPITAL SERVICES INC         | OFFICE/INSTRUCTIONAL SUPPLIES (FY24 STANDING) | 3,000.00  |
| 11 | 937 | 07/31/2023 | 13118   | DISCOUNT SCHOOL SUPPLY              | CONSTRUCTION PAPER                            | 525.00    |
| 11 | 938 | 07/31/2023 | 19005   | AMAZON CAPITAL SERVICES INC         | INSTRUCTIONAL SUPPLIES (STANDING)             | 3,000.00  |
| 11 | 939 | 07/31/2023 | 19005   | AMAZON CAPITAL SERVICES INC         | TEACHER SUPPLIES 24YSTANDING                  | 5,000.00  |
| 11 | 940 | 07/31/2023 | 19005   | AMAZON CAPITAL SERVICES INC         | SCHOOL SUPPLIES AND BUILDING SUPPLIES         | 288.70    |
| 11 | 941 | 07/31/2023 | 802649  | WALMART STORES EAST LP              | FY24 STANDING SCHOOL SUPPLIES                 | 500.00    |
| 11 | 942 | 07/31/2023 | 19005   | AMAZON CAPITAL SERVICES INC         | SUPPLIES                                      | 1,000.00  |
| 11 | 943 | 07/31/2023 | 19005   | AMAZON CAPITAL SERVICES INC         | TEACHERS \$100 INSTRUCTIONAL SUPPLIES         | 6,300.00  |
| 11 | 944 | 07/31/2023 | 19005   | AMAZON CAPITAL SERVICES INC         | SUPPLIES (FY24 STANDING)                      | 4,000.00  |
| 11 | 945 | 07/31/2023 | 25655   | FOLLETT SCHOOL SOLUTIONS LLC        | LIBRARY SCANNER/NEW HORIZONS                  | 350.00    |
| 11 | 946 | 07/31/2023 | 12894   | CDW GOVERNMENT, INC.                | ARP ESSER III - NETWORK SECURITY LICENSES     | 5,578.18  |
| 11 | 947 | 07/31/2023 | 27696   | UZBL LLC                            | ARP ESSER III - IPAD CASES                    | 45,375.00 |
| 11 | 948 | 08/01/2023 | 19005   | AMAZON CAPITAL SERVICES INC         | LAMINATOR FILM                                | 85.25     |
| 11 | 949 | 07/01/2023 | 20535   | JERRY AMUNDSEN INC                  | COMBI OVEN WITH/ SMOKER                       | 48,877.00 |

## LAWTON PUBLIC SCHOOLS

## Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 919 - 5000, Fund Codes: 11

|    |     |            |        |                                    |   |           |
|----|-----|------------|--------|------------------------------------|---|-----------|
| 11 | 950 | 07/01/2023 | 20535  | JERRY AMUNDSEN INC                 | COMBI GAS OVEN W/SMOKER -<br>EISENHOWER HIGH        | 48,877.00 |
| 11 | 951 | 08/02/2023 | 16245  | PEREGRINE CORP.                    | FY<br>STANDING/CHECKS/ENVELOPES                     | 3,000.00  |
| 11 | 952 | 08/02/2023 | 28952  | HAMPTON INN TULSA SAND<br>SPRINGS  | /LODGING/WAYMAN/ JULY 31 TO<br>AUG 1 2023           | 277.78    |
| 11 | 953 | 08/02/2023 | 19005  | AMAZON CAPITAL SERVICES INC        | INSTRUCTIONAL SUPPLIES-<br>TEACHERS (STANDING FY24) | 1,900.00  |
| 11 | 954 | 08/02/2023 | 19005  | AMAZON CAPITAL SERVICES INC        | LRC/OFFICE<br>SUPPLIES/STANDING/OATES               | 575.00    |
| 11 | 955 | 08/03/2023 | 28955  | COMANCHE TRIBE OF OKLAHOMA         | PROJECT AWARE PD/AUG 4TH,<br>2023/VENUE RENTAL      | 200.00    |
| 11 | 956 | 08/03/2023 | 18608  | CONSTRUCTION INDUSTRIES<br>BOARD   | LICENSE RENEWAL DUSTIN<br>SELF/MAINT                | 100.00    |
| 11 | 957 | 08/03/2023 | 6688   | LOCKE SUPPLY COMPANY               | 5T RTU LRC OFFICE                                   | 5,637.00  |
| 11 | 958 | 08/03/2023 | 27696  | UZBL LLC                           | IPAD CASES  | 45,375.00 |
| 11 | 959 | 08/03/2023 | 28950  | TPC SECURITY LLC                   | SDC DOOR ARMORED CABLES                             | 3,517.80  |
| 11 | 960 | 08/03/2023 | 28950  | TPC SECURITY LLC                   | READER SOFTWARE LICENSE                             | 1,634.00  |
| 11 | 961 | 08/03/2023 | 154134 | TONY C MENIFEE                     | FY STAND LOCAL TRAVEL                               | 1,250.00  |
| 11 | 962 | 08/03/2023 | 066152 | TROY RYANS POWDERS                 | FY STAND LOCAL TRAVEL                               | 1,250.00  |
| 11 | 963 | 08/03/2023 | 066151 | ANTHONY DON HAYS                   | FY STAND LOCAL TRAVEL                               | 1,250.00  |
| 11 | 964 | 08/03/2023 | 19005  | AMAZON CAPITAL SERVICES INC        | SUPPLIES STANDING                                   | 910.00    |
| 11 | 965 | 08/03/2023 | 19005  | AMAZON CAPITAL SERVICES INC        | FY STAND/INSTRUCTIONAL<br>SUPPLIES                  | 500.00    |
| 11 | 966 | 08/03/2023 | 19005  | AMAZON CAPITAL SERVICES INC        | FY STAND/INSTRUCTIONAL<br>SUPPLIES                  | 2,500.00  |
| 11 | 968 | 08/03/2023 | 19005  | AMAZON CAPITAL SERVICES INC        | FY STAND/INSTRUCTIONAL<br>SUPPLIES                  | 5,000.00  |
| 11 | 969 | 08/03/2023 | 19005  | AMAZON CAPITAL SERVICES INC        | FY STAND/INSTRUCTIONAL<br>SUPPLIES                  | 500.00    |
| 11 | 970 | 08/03/2023 | 19005  | AMAZON CAPITAL SERVICES INC        | FY STAND/OFFICE SUPPLIES                            | 500.00    |
| 11 | 971 | 08/03/2023 | 802649 | WALMART STORES EAST LP             | FY STAND/OFFICE SUPPLIES                            | 1,000.00  |
| 11 | 972 | 08/03/2023 | 19005  | AMAZON CAPITAL SERVICES INC        | FY STAND/FURNITURE                                  | 500.00    |
| 11 | 973 | 08/03/2023 | 28957  | DOODLEWORKS, LLC                   | DEBBIE LYNN COLORING<br>POSTERS                     | 500.00    |
| 11 | 974 | 08/03/2023 | 802773 | HOME DEPOT CREDIT SERVICES         | FY STAND/FURNITURE                                  | 250.00    |
| 11 | 975 | 08/03/2023 | 19005  | AMAZON CAPITAL SERVICES INC        | FY STAND/OFFICE SUPPLIES                            | 1,000.00  |
| 11 | 976 | 08/03/2023 | 903735 | VIRGINIA L WEBER                   | FY STAND/CUSTODIAL SUPPLIES                         | 200.00    |
| 11 | 977 | 08/03/2023 | 19005  | AMAZON CAPITAL SERVICES INC        | LAMINATING MACHINE                                  | 1,943.45  |
| 11 | 978 | 08/03/2023 | 802734 | LOWE'S HOME CENTERS INC            | FY STAND/MAKERSPACE<br>SUPPLIES DBVP                | 200.00    |
| 11 | 979 | 08/03/2023 | 901156 | AUDIO SOUND SYSTEMS                | LABOR AND MATERIAL TO<br>INSTALL LOUDSPEAKER        | 1,188.00  |
| 11 | 980 | 08/03/2023 | 19005  | AMAZON CAPITAL SERVICES INC        | GBC ULTIMA LAMINATOR                                | 2,099.79  |
| 11 | 981 | 08/04/2023 | 28929  | REPROSCAN TECHNOLOGIES LLC         | FFA/ANIMAL ULTRA-SOUND<br>MACHINE                   | 12,455.50 |
| 11 | 982 | 08/04/2023 | 66213  | AMERICAN READING SOLUTIONS,<br>LLC | FY STANDING/DISLEXIA<br>CONSULTING                  | 12,500.00 |

## Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 919 - 5000, Fund Codes: 11

|    |      |            |        |  |  |           |
|----|------|------------|--------|--|--|-----------|
| 11 | 983  | 08/04/2023 | 28477  | YELLOW FOLDER LLC                        | ANNUAL ONLINE STORAGE SERVICES                     | 14,016.24 |
| 11 | 984  | 08/04/2023 | 28007  | HIGH SCHOOL ESPORTS LEAGUE INC           | ARP ESSER III - GAMING CONCEPTS BUNDLE (6TH-12TH)  | 22,050.00 |
| 11 | 985  | 08/04/2023 | 21816  | ROCHESTER 100 INC                        | TITLE I COMMUNICATION FOLDERS RIDGECREST PK-5TH    | 870.00    |
| 11 | 986  | 08/04/2023 | 23598  | ADVANTAGE OFFICE PRODUCTS LLC            | CAC - NAME PLATES AND BADGES                       | 77.00     |
| 11 | 987  | 08/04/2023 | 28786  | SKYOP LLC                                | SCHOOL IMPROVEMENT-DRONE LICENSES & MATERIALS 9-12 | 19,130.00 |
| 11 | 988  | 08/04/2023 | 19005  | AMAZON CAPITAL SERVICES INC              | FY STAND/CUSTODIAL SUPPLIES                        | 600.00    |
| 11 | 989  | 08/04/2023 | 27720  | ROBERT L HINER                           | LABOR & MATLS TO REPAIR GYM FLOOR/CMS              | 5,000.00  |
| 11 | 990  | 08/04/2023 | 14231  | CRISIS PREVENTION INSTITUTE, INC         | CPI LIC. RENEWAL                                   | 3,098.00  |
| 11 | 991  | 08/04/2023 | 20921  | LEADERSHIP LAWTON-FT SILL                | REG/FY INSERVICE STAFF TRAINING/RAYLISHA STANLEY   | 720.00    |
| 11 | 992  | 08/07/2023 | 2720   | LARAY LEMONS                             | SELF INKING NOTARY SEALS                           | 120.00    |
| 11 | 993  | 08/07/2023 | 16640  | STAPLES CONTRACT & COMMERCIAL INC        | COMPOSITION NOTEBOOKS                              | 175.00    |
| 11 | 994  | 08/07/2023 | 802649 | WALMART STORES EAST LP                   | FY STAND/OFFICE SUPPLIES                           | 150.00    |
| 11 | 995  | 08/07/2023 | 802649 | WALMART STORES EAST LP                   | FY STAND/MAKERSPACE SUPPLIES                       | 500.00    |
| 11 | 996  | 08/07/2023 | 28251  | STATS MEDIC LLC                          | ACCESS TO VIDEO LIBRARY/ASSESSMENT PLATFORM        | 798.00    |
| 11 | 997  | 08/07/2023 | 916493 | HALL BUILDING PRODUCTS INC               | EHS LABOR/MATERIALS-OVERHEAD DOOR REPAIRS          | 655.00    |
| 11 | 998  | 08/07/2023 | 919565 | SOUTHERN PLAINS ELECTRICAL INC           | CAMERON STADIUM REPAIR/REPLACE LIGHTS              | 15,000.00 |
| 11 | 999  | 08/07/2023 | 010135 | LUPE MARITA OSTRUSKE                     | FY STAND/STATE TRAVEL                              | 2,000.00  |
| 11 | 1000 | 08/07/2023 | 16640  | STAPLES CONTRACT & COMMERCIAL INC        | FY STAND/SUPPLIES                                  | 250.00    |
| 11 | 1001 | 08/07/2023 | 19005  | AMAZON CAPITAL SERVICES INC              | FY STAND/SUPPLIES                                  | 250.00    |
| 11 | 1002 | 08/07/2023 | 923595 | FIRE EXTINGUISHER SALES & SERVICE CO INC | HOOD VENT CLEANING                                 | 5,994.00  |
| 11 | 1004 | 08/07/2023 | 27651  | CENTRAL PRODUCTS LLC                     | STAINLESS STEEL TABLE FOR MAC MIDDLE               | 1,580.05  |
| 11 | 1005 | 08/07/2023 | 28424  | CUMMINS SOUTHERN PLAINS LLC              | INSITE PRO PROGRAM RENEWAL                         | 770.00    |
| 11 | 1006 | 08/07/2023 | 27384  | MERRIFIELD OFFICE & SCHOOL SUPPLIES      | CAFETERIA TABLES                                   | 29,470.94 |
| 11 | 1007 | 08/07/2023 | 6688   | LOCKE SUPPLY COMPANY                     | 5T AC/HEAT REPAIR PARTS/WHITTIER                   | 2,765.00  |
| 11 | 1008 | 08/08/2023 | 010229 | PAMELA LEA THOMAS                        | FY STAND/LOCAL TRAVEL                              | 500.00    |
| 11 | 1009 | 08/08/2023 | 151932 | ELIJAH MORLETT                           | FY STAND/LOCAL TRAVEL                              | 500.00    |
| 11 | 1010 | 08/08/2023 | 014386 | JOHN W ROBERTSON                         | FY STAND/LOCAL TRAVEL                              | 500.00    |
| 11 | 1011 | 08/08/2023 | 802649 | WALMART STORES EAST LP                   | FY STAND/INSTRUCTIONAL SUPPLIES                    | 1,000.00  |
| 11 | 1012 | 08/08/2023 | 19005  | AMAZON CAPITAL SERVICES INC              | FY STAND/LIBRARY BOOKS                             | 900.00    |

## Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 919 - 5000, Fund Codes: 11

|    |      |            |        |                                   |                                     |            |
|----|------|------------|--------|-----------------------------------|-------------------------------------|------------|
| 11 | 1013 | 08/08/2023 | 19005  | AMAZON CAPITAL SERVICES INC       | FY STAND/INSTRUCTIONAL SUPPLIES     | 5,575.68   |
| 11 | 1014 | 08/08/2023 | 19005  | AMAZON CAPITAL SERVICES INC       | FY STAND/INSTRUCTIONAL SUPPLIES     | 986.98     |
| 11 | 1015 | 08/08/2023 | 20405  | GRAV ENTERPRISE LLC               | FY STAND/INSTRUCTIONAL SUPPLIES     | 600.00     |
| 11 | 1016 | 08/08/2023 | 28485  | VOODOO HYDRO LLC                  | FY STAND/INSTRUCTIONAL SUPPLIES     | 500.00     |
| 11 | 1017 | 08/08/2023 | 1      | APPLE INC                         | APPLE ITEMS FOR STUDENT INSTRUCTION | 209,300.00 |
| 11 | 1018 | 08/08/2023 | 19005  | AMAZON CAPITAL SERVICES INC       | FY STAND/SENSORY ROOM SUPPLIES      | 700.00     |
| 11 | 1019 | 08/08/2023 | 927257 | COAST AUDIO VIDEO LLC             | MOBILE STAND                        | 5,928.00   |
| 11 | 1020 | 08/08/2023 | 19005  | AMAZON CAPITAL SERVICES INC       | CLASSROOM SUPPLIES                  | 31.67      |
| 11 | 1021 | 08/08/2023 | 802649 | WALMART STORES EAST LP            | NAP MATS                            | 238.40     |
| 11 | 1022 | 08/09/2023 | 1906   | SCHOOL MART                       | CALCULATORS                         | 354.00     |
| 11 | 1023 | 08/09/2023 | 19005  | AMAZON CAPITAL SERVICES INC       | FY STAND/FLAGS                      | 1,000.00   |
| 11 | 1024 | 08/09/2023 | 24744  | VEX ROBOTICS INC                  | VEX IQ BUNDLE (228-8205)            | 7,497.00   |
| 11 | 1025 | 08/09/2023 | 19005  | AMAZON CAPITAL SERVICES INC       | TEACHER SUPPLIES                    | 248.25     |
| 11 | 1026 | 08/09/2023 | 19005  | AMAZON CAPITAL SERVICES INC       | OFFICE SUPPLIES                     | 412.84     |
| 11 | 1027 | 08/09/2023 | 16640  | STAPLES CONTRACT & COMMERCIAL INC | FILE FOLDERS FOR OFFICE             | 25.00      |
| 11 | 1028 | 08/10/2023 | 19005  | AMAZON CAPITAL SERVICES INC       | FY STAND/ INSTRUCTIONAL SUPPLIES    | 2,900.00   |
| 11 | 1029 | 08/10/2023 | 6688   | LOCKE SUPPLY COMPANY              | TWO 3.5 T AC UNITS /PIONEER PARK    | 6,673.98   |
| 11 | 1030 | 08/10/2023 | 001782 | SHICOLE M EDISON                  | FY STAND/LOCAL TRAVEL               | 400.00     |
| 11 | 1031 | 08/10/2023 | 19005  | AMAZON CAPITAL SERVICES INC       | FY STAND/OFFICE SUPPLIES            | 250.00     |
| 11 | 1032 | 08/10/2023 | 16640  | STAPLES CONTRACT & COMMERCIAL INC | FY STAND/OFFICE SUPPLIES            | 250.00     |
| 11 | 1033 | 08/10/2023 | 007640 | JERROLD A JONES                   | FY STAND/STATE TRAVEL               | 2,000.00   |
| 11 | 1034 | 08/10/2023 | 012297 | HYANG S BLOOMFIELD                | FY STAND/LOCAL TRAVEL               | 1,250.00   |
| 11 | 1035 | 08/10/2023 | 055426 | NINAISHKA ZOEMI BARREAL           | FY STAND/LOCAL TRAVEL               | 1,250.00   |
| 11 | 1036 | 08/10/2023 | 011596 | RAEGAN AMBER LOWDER               | FY STAND/LOCAL TRAVEL               | 400.00     |
| 11 | 1037 | 08/10/2023 | 704740 | BREWER JANA                       | FY STAND/LOCAL TRAVEL               | 400.00     |
| 11 | 1038 | 08/10/2023 | 19005  | AMAZON CAPITAL SERVICES INC       | FY STAND/INSTRUCTIONAL SUPPLIES     | 1,800.00   |
| 11 | 1039 | 08/10/2023 | 19005  | AMAZON CAPITAL SERVICES INC       | FY STAND/CUSTODIAL SUPPLIES         | 800.00     |
| 11 | 1040 | 08/10/2023 | 16076  | FARM PLAN (ACCT #75334-94733)     | FY STAND/TOOLS                      | 1,200.00   |
| 11 | 1041 | 08/10/2023 | 19005  | AMAZON CAPITAL SERVICES INC       | BOOKS FOR FRENCH CLASS/COX          | 245.00     |
| 11 | 1042 | 08/11/2023 | 1      | APPLE INC                         | FFA/LAPTOP                          | 2,000.00   |
| 11 | 1043 | 08/11/2023 | 928614 | TEXOMA RR RESTORATION LLC         | FOOD PREP LAB SANITATION            | 2,500.00   |
| 11 | 1044 | 08/14/2023 | 19005  | AMAZON CAPITAL SERVICES INC       | FY STAND/INSTRUCTIONAL SUPPLIES     | 2,600.00   |
| 11 | 1045 | 08/14/2023 | 18272  | B & H FOTO & ELECTRONICS CORP     | WORKSTATION                         | 2,399.00   |
| 11 | 1046 | 08/14/2023 | 9252   | SAMS CLUB DIRECT                  | FY STAND/INSTRUCTIONAL SUPPLIES     | 1,000.00   |

**LAWTON PUBLIC SCHOOLS**

**Encumbrance Register**

**Options:** Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 919 - 5000, Fund Codes: 11

|    |      |            |        |                             |  |           |
|----|------|------------|--------|-----------------------------|--|-----------|
| 11 | 1047 | 08/14/2023 | 802649 | WALMART STORES EAST LP      | FY STAND/INSTRUCTIONAL SUPPLIES                    | 1,000.00  |
| 11 | 1048 | 08/14/2023 | 19005  | AMAZON CAPITAL SERVICES INC | FY STAND/INSTRUCTIONAL SUPPLIES                    | 6,000.00  |
| 11 | 1049 | 08/14/2023 | 27243  | PROJECT LEAD THE WAY        | ONLINE TRNG/J STRAND/ 8/21/23-10/30/23             | 1,200.00  |
| 11 | 1050 | 08/14/2023 | 27243  | PROJECT LEAD THE WAY        | FY STAND/INSTRUCTIONAL SUPPLIES                    | 2,000.00  |
| 11 | 1051 | 08/14/2023 | 19005  | AMAZON CAPITAL SERVICES INC | FY STAND/INSTRUCTIONAL SUPPLIES                    | 1,000.00  |
| 11 | 1052 | 08/14/2023 | 802649 | WALMART STORES EAST LP      | FY STAND/INSTRUCTIONAL SUPPLIES                    | 1,000.00  |
| 11 | 1053 | 08/14/2023 | 19005  | AMAZON CAPITAL SERVICES INC | FY STAND/INSTRUCTIONAL SUPPLIES                    | 1,000.00  |
| 11 | 1054 | 08/14/2023 | 926990 | LAWTON COMMUNICATIONS LLC   | MOTOROLA PORTABLE RADIOS                           | 5,088.00  |
| 11 | 1055 | 08/14/2023 | 927257 | COAST AUDIO VIDEO LLC       | ARP ESSER III CLASSROOM AUDIO SYSTEMS PK-12TH      | 93,050.00 |
| 11 | 1056 | 08/14/2023 | 927257 | COAST AUDIO VIDEO LLC       | ARP ESSER III MOBILE STANDS FOR CHE PK-5TH         | 5,028.00  |
| 11 | 1057 | 08/14/2023 | 927257 | COAST AUDIO VIDEO LLC       | ARP ESSER III MOBILE STANDS FOR CROSBY PARK PK-5TH | 2,933.00  |
| 11 | 1058 | 08/14/2023 | 802649 | WALMART STORES EAST LP      | PAINT FOR THE COUNSELOR'S OFFICE (SEELEY)          | 100.00    |
| 11 | 1059 | 08/14/2023 | 802773 | HOME DEPOT CREDIT SERVICES  | FY STAND/CUSTODIAL SUPPLIES                        | 150.00    |
| 11 | 1060 | 08/14/2023 | 19005  | AMAZON CAPITAL SERVICES INC | FY STAND/INSTRUCTIONAL SUPPLIES                    | 550.00    |
| 11 | 1061 | 08/14/2023 | 19005  | AMAZON CAPITAL SERVICES INC | FY STAND/INSTRUCTIONAL SUPPLIES                    | 12,000.00 |
| 11 | 1062 | 08/14/2023 | 19005  | AMAZON CAPITAL SERVICES INC | FY STAND/INSTRUCTIONAL SUPPLIES                    | 3,000.00  |
| 11 | 1063 | 08/14/2023 | 9252   | SAMS CLUB DIRECT            | FY STAND/INSTRUCTIONAL SUPPLIES                    | 2,000.00  |
| 11 | 1064 | 08/14/2023 | 802649 | WALMART STORES EAST LP      | FY STAND/INSTRUCTIONAL SUPPLIES                    | 2,500.00  |
| 11 | 1065 | 08/14/2023 | 27961  | HOBBY LOBBY STORES INC      | FY STAND/INSTRUCTIONAL SUPPLIES                    | 1,500.00  |
| 11 | 1066 | 08/14/2023 | 19005  | AMAZON CAPITAL SERVICES INC | FY STAND/CUSTODIAL SUPPLIES                        | 150.00    |
| 11 | 1067 | 08/14/2023 | 26893  | BREAKOUT INC                | BREAKOUT ROOM SUBSCRIPTION                         | 214.00    |
| 11 | 1068 | 08/14/2023 | 926990 | LAWTON COMMUNICATIONS LLC   | TWO MOTOROLA RADIOS FOR EMS                        | 848.00    |
| 11 | 1069 | 08/14/2023 | 004736 | PAUL D HENDERSON            | FY STAND/LOCAL TRAVEL                              | 550.00    |
| 11 | 1070 | 08/14/2023 | 19005  | AMAZON CAPITAL SERVICES INC | FY STAND/MAKERSPACE SUPPLIES/LINCOLN (MARTIN)      | 500.00    |
| 11 | 1071 | 08/14/2023 | 19005  | AMAZON CAPITAL SERVICES INC | FY STAND/MAKERSPACE SUPPLIES/CLEVELAND (MARTIN)    | 420.00    |
| 11 | 1072 | 08/14/2023 | 9252   | SAMS CLUB DIRECT            | FY STAND/FURNITURE                                 | 600.00    |
| 11 | 1073 | 08/15/2023 | 19017  | DEMCO, INC                  | START UP SUPPLIES FOR LIBRARY                      | 1,134.60  |
| 11 | 1074 | 08/15/2023 | 1810   | LAWTON COUNTRY CLUB         | GOLF COURSE RENTAL                                 | 10,000.00 |

**LAWTON PUBLIC SCHOOLS**

**Encumbrance Register**

**Options:** Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 919 - 5000, Fund Codes: 11

|    |      |            |       |                                     |                             |           |
|----|------|------------|-------|-------------------------------------|-----------------------------|-----------|
| 11 | 1075 | 08/15/2023 | 19472 | RADIO ENGINEERING INDUSTRIES<br>INC | ANNUAL LICENSE/TECH SUPPORT | 21,425.00 |
|----|------|------------|-------|-------------------------------------|-----------------------------|-----------|

|                           |                            |
|---------------------------|----------------------------|
| <b>Non-Payroll Total:</b> | <u>\$927,152.13</u>        |
| <b>Payroll Total:</b>     | \$0.00                     |
| <b>Balance Forward:</b>   | \$0.00                     |
| <b>Report Total:</b>      | <u><u>\$927,152.13</u></u> |

# LAWTON PUBLIC SCHOOLS

## Encumbrance Register

**Options:** Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 35 - 5000, Fund Codes: 21

| [Redacted Header] |    |            |        |                                   |   |                       |
|-------------------|----|------------|--------|-----------------------------------|---|-----------------------|
| 21                | 35 | 08/02/2023 | 914831 | T & G CONSTRUCTION, INC.          | FY STANDING/PARKING LOT REPAIRS                 | 1,000.00              |
| 21                | 36 | 08/14/2023 | 928488 | WILLIAMS AND SON CONSTRUCTION LLC | LABOR AND MATERIALS/LINCOLN GUTTERING           | 5,840.00              |
| 21                | 37 | 08/14/2023 | 66234  | ELECTRICAL EXPRESS, LLC           | ATH. FACILITY LIGHTING/MULT SITES/BID SPECS     | 656,000.00            |
| 21                | 38 | 08/14/2023 | 66233  | SOUTHERN BLEACHER COMPANY, INC.   | ATH. BLEACHERS & PRESS BOX/MULT SITES/BID SPECS | 966,120.00            |
| 21                | 39 | 08/16/2023 | 928129 | PEVER BUILDING COMPANY            | LABOR/MATLS TO REPAIR LHS PLUMBING LEAK         | 1,000,000.00          |
|                   |    |            |        |                                   | <b>Non-Payroll Total:</b>                       | <b>\$2,628,960.00</b> |
|                   |    |            |        |                                   | <b>Payroll Total:</b>                           | <b>\$0.00</b>         |
|                   |    |            |        |                                   | <b>Balance Forward:</b>                         | <b>\$0.00</b>         |
|                   |    |            |        |                                   | <b>Report Total:</b>                            | <b>\$2,628,960.00</b> |

**Encumbrance Register**

**Options:** Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 48 - 5000, Fund Codes: 33

|    |    |            |        |                             |   |            |
|----|----|------------|--------|-----------------------------|---|------------|
| 33 | 48 | 08/01/2023 | 901478 | ARROW SIGN COMPANY INC      | LABOR, MATERIALS,<br>INSTALLATION, REPAIR SIGNS | 2,180.00   |
| 33 | 49 | 08/02/2023 | 27651  | CENTRAL PRODUCTS LLC        | ICE MACHINE/CMS<br>GYM/TRANSPORTATION           | 18,085.20  |
| 33 | 50 | 08/02/2023 | 28956  | RJ KOOL COMPANY OF MISSOURI | REPLACEMENT DRYER/EHS                           | 5,171.00   |
| 33 | 51 | 08/02/2023 | 192    | OLEN WILLIAMS INC           | LABOR/MATLS-NEW<br>SCOREBOARDS-MHS/LHS/EHS      | 103,540.00 |
| 33 | 52 | 08/02/2023 | 927257 | COAST AUDIO VIDEO LLC       | CLASSROOM AUDIO SYSTEMS                         | 56,920.00  |
| 33 | 53 | 08/04/2023 | 27956  | LENNOX INDUSTRIES           | 30 TON RTU/EHS GYM/MATLS<br>ONLY                | 41,916.00  |
| 33 | 54 | 08/14/2023 | 19005  | AMAZON CAPITAL SERVICES INC | FY STAND/INSTRUCTIONAL<br>SUPPLIES              | 4,300.00   |

|                           |                     |
|---------------------------|---------------------|
| <b>Non-Payroll Total:</b> | <b>\$232,112.20</b> |
| <b>Payroll Total:</b>     | <b>\$0.00</b>       |
| <b>Balance Forward:</b>   | <b>\$0.00</b>       |
| <b>Report Total:</b>      | <b>\$232,112.20</b> |

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 5 - 5000, Fund Codes: 50

|                           |   |            |       |                     |                             |                 |
|---------------------------|---|------------|-------|---------------------|-----------------------------|-----------------|
| 50                        | 5 | 08/04/2023 | 28946 | SAMANTHA POLICHETTI | JAMES T. MARTIN SCHOLARSHIP | 500.00          |
| <b>Non-Payroll Total:</b> |   |            |       |                     |                             | <b>\$500.00</b> |
| <b>Payroll Total:</b>     |   |            |       |                     |                             | <b>\$0.00</b>   |
| <b>Balance Forward:</b>   |   |            |       |                     |                             | <b>\$0.00</b>   |
| <b>Report Total:</b>      |   |            |       |                     |                             | <b>\$500.00</b> |

**LAWTON PUBLIC SCHOOLS**

**Encumbrance Register**

**Options:** Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 13 - 5000, Fund Codes: 81

|    |    |            |       |                                     |  |          |
|----|----|------------|-------|-------------------------------------|--|----------|
| 81 | 13 | 08/04/2023 | 13826 | STATE OF OKLAHOMA.                  | GEO SCHOLARSHIP                        | 1,000.00 |
| 81 | 14 | 08/04/2023 | 28947 | ALIZA VARGAS                        | JOHN ZELBST SCHOLARSHIP                | 500.00   |
| 81 | 15 | 08/04/2023 | 28944 | HAYLIE KOUSMAN                      | JOHN ZELBST SCHOLARSHIP                | 500.00   |
| 81 | 16 | 08/04/2023 | 28945 | TAJANEA MARDENBOROUGH               | JOHN ZELBST SCHOLARSHIP                | 500.00   |
| 81 | 17 | 08/04/2023 | 28951 | SEWARD COUNTY COMMUNITY COLLEGE     | SOVEREIGN ABSTRACT & TITLE SCHOLARSHIP | 500.00   |
| 81 | 18 | 08/04/2023 | 28943 | NORTHEASTERN OKLAHOMA A & M COLLEGE | SOVEREIGN ABSTRACT & TITLE SCHOLARSHIP | 500.00   |
| 81 | 19 | 08/04/2023 | 28942 | GRAYSON COLLEGE, OFFICE OF FIN AID  | SOVEREIGN ABSTRACT & TITLE SCHOLARSHIP | 500.00   |
| 81 | 20 | 08/04/2023 | 28943 | NORTHEASTERN OKLAHOMA A & M COLLEGE | SOVEREIGN ABSTRACT & TITLE SCHOLARSHIP | 500.00   |
| 81 | 21 | 08/04/2023 | 28941 | UNIVERSITY OF HOUSTON               | SOVEREIGN ABSTRACT & TITLE SCHOLARSHIP | 500.00   |
| 81 | 22 | 08/04/2023 | 28941 | UNIVERSITY OF HOUSTON               | SOVEREIGN ABSTRACT & TITLE SCHOLARSHIP | 500.00   |
| 81 | 23 | 08/14/2023 | 28966 | CADEN TAHBONEMAH                    | LAWTON ATHLETIC FOUNDATION SCHOLARSHIP | 500.00   |
| 81 | 24 | 08/14/2023 | 28965 | ALAYNA VINES                        | LAWTON ATHLETIC FOUNDATION SCHOLARSHIP | 500.00   |
| 81 | 25 | 08/14/2023 | 28964 | ZIAIRE WALTON                       | LAWTON ATHLETIC FOUNDATION SCHOLARSHIP | 500.00   |
| 81 | 26 | 08/14/2023 | 28963 | RANIYA CATTINA                      | LAWTON ATHLETIC FOUNDATION SCHOLARSHIP | 500.00   |
| 81 | 27 | 08/14/2023 | 28967 | ALYSSA MORGAN                       | LAWTON ATHLETIC FOUNDATION SCHOLARSHIP | 500.00   |
| 81 | 28 | 08/14/2023 | 28968 | ZANE NELSON                         | LAWTON ATHLETIC FOUNDATION SCHOLARSHIP | 500.00   |
| 81 | 29 | 08/14/2023 | 28962 | JUDSON UNIVERSITY                   | SOVEREIGN ABSTRACT & TITLE SCHOLARSHIP | 500.00   |

|                           |                   |
|---------------------------|-------------------|
| <b>Non-Payroll Total:</b> | <b>\$9,000.00</b> |
| <b>Payroll Total:</b>     | <b>\$0.00</b>     |
| <b>Balance Forward:</b>   | <b>\$0.00</b>     |
| <b>Report Total:</b>      | <b>\$9,000.00</b> |

# Lawton Public Schools Purchasing Department

8/03/23

## VENDOR RESPONSE STATUS REPORT

Page: 1

### LIGHTING-SPORTS

Date Released: 8/02/2023 Bid Number:

|             |  |
|-------------|--|
| Bid         | ELECTEICAEXPRIELECTRICAL EXPRESS LLC         |
| Bid         | GEOSPORTLIGHTIIGEOSPORT LIGHTING SYSTEMS LLC |
| Bid         | KBELECTRIC KB ELECTRIC                       |
| Bid         | QUALITESPORTS QUALITE SPORTS LIGHTING LLC    |
| Bid         | SHAWNEELIGHT SHAWNEE LIGHTING SYSTEMS        |
| Bid         | TGEINC TGE, INC                              |
| No Response | LIBRAELECTRIC LIBRA ELECTRIC CO              |
| No Response | MUSCOSPORTS MUSCO SPORTS LIGHTING LLC        |
| No Response | OKLAHOMALED OKLAHOMA LED                     |
| No Response | SOUTHERNPLAINSSOUTHERN PLAINS ELECTRIC       |

BID IS \*ALL OR NONE\*

|                               |                |
|-------------------------------|----------------|
| Electrical Express LLC        | \$656,000.00** |
| GeoSport Lighting Systems LLC | \$803,900.00   |
| KB Electric                   | \$734,000.00   |
| Qualite Sports Lighting LLC   | \$816,869.00   |
| Shawnee Lighting Systems      | \$883,855.00   |
| TGE, Inc                      | \$1,253,300.00 |

\*\*LOWEST BIDDER

**Lawton Public Schools Purchasing Department**  
**Bid Selection Report Showing All Items, All Bidding Vendors**  
**LIGHTING-SPORTS**

| <i>Item/Bidder</i>              | <i>Price</i> | <i>Brand</i> | <i>Selected (**)</i> | <i>Notes</i> |
|---------------------------------|--------------|--------------|----------------------|--------------|
| <b>ITEM # 1. -- 1 LOT</b>       |              |              |                      |              |
| <b>EISENHOWER HIGH LIGHTING</b> |              |              |                      |              |
| ELECTEICAEXP                    | 219,000.0000 | PER SPEC     |                      | **           |
| GEOSPORTLIGH1                   | 263,750.0000 | PER SPEC     |                      |              |
| KBELECTRIC                      | 245,000.0000 | PER SPEC     |                      |              |
| QUALITESPORTS                   | 271,165.0000 | PER SPEC     |                      |              |
| SHAWNEELIGHT                    | 294,582.0000 | PER SPEC     |                      |              |
| TGEINC                          | 421,100.0000 | PER SPEC     |                      |              |
| <b>ITEM # 2. -- 1 LOT</b>       |              |              |                      |              |
| <b>LAWTON HIGH LIGHTING</b>     |              |              |                      |              |
| ELECTEICAEXP                    | 204,000.00   | PER SPEC     |                      | **           |
| GEOSPORTLIGH1                   | 263,750.0000 | PER SPEC     |                      |              |
| KBELECTRIC                      | 229,000.0000 | PER SPEC     |                      |              |
| QUALITESPORTS                   | 271,165.0000 | PER SPEC     |                      |              |
| SHAWNEELIGHT                    | 279,688.0000 | PER SPEC     |                      |              |
| TGEINC                          | 416,100.0000 | PER SPEC     |                      |              |
| <b>ITEM # 3. -- 1 LOT</b>       |              |              |                      |              |
| <b>MACARTHUR HIGH LIGHTING</b>  |              |              |                      |              |
| ELECTEICAEXP                    | 233,000.0000 | PER SPEC     |                      | **           |
| GEOSPORTLIGH1                   | 276,400.0000 | PER SPEC     |                      |              |
| KBELECTRIC                      | 260,000.0000 | PER SPEC     |                      |              |
| QUALITESPORTS                   | 274,539.0000 | PER SPEC     |                      |              |
| SHAWNEELIGHT                    | 309,585.0000 | PER SPEC     |                      |              |
| TGEINC                          | 416,100.0000 | PER SPEC     |                      |              |

Lawton Public Schools Purchasing Department

8/02/23

VENDOR RESPONSE STATUS REPORT

Page: 1

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**BLEACHERS**

Date Released: 8/02/2023 Bid Number:

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|             |                 |                             |
|-------------|-----------------|-----------------------------|
| Bid         | HEARTLANDSEAT   | HEARTLAND SEATING           |
| Bid         | SOUTHERNBLEACIS | SOUTHERN BLEACHER COMPANY   |
| Bid         | STURDISTEE      | STURDISTEEL                 |
| No Response | ALUMINUM        | ALUMINUM ATHLETIC EQUIPMENT |

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

| <i>Item/Bidder</i>                            | <i>Price</i> | <i>Brand</i> | <i>Selected (**)</i> | <i>Notes</i> |
|---|--------------|--------------|----------------------|--------------|
| ITEM # 1. -- 1 LOT                            |              |              |                      |              |
| <b>EISENHOWER HIGH-BLEACHERS AND PRESSBOX</b> |              |              |                      |              |
| HEARTLANDSEA                                  | 401,100.0000 | PER SPEC     |                      |              |
| SOUTHERNBLEA                                  | 322,040.0000 | PER SPEC     | **                   |              |
| STURDISTEE                                    | 368,285.0000 | PER SPEC     |                      |              |
| ITEM # 2. -- 1 LOT                            |              |              |                      |              |
| <b>MACARTHUR HIGH-BLEACHERS AND PRESSBOX</b>  |              |              |                      |              |
| HEARTLANDSEA                                  | 401,100.0000 | PER SPEC     |                      |              |
| SOUTHERNBLEA                                  | 322,040.0000 | PER SPEC     | **                   |              |
| STURDISTEE                                    | 368,285.0000 | PER SPEC     |                      |              |
| ITEM # 3. -- 1 LOT                            |              |              |                      |              |
| <b>LAWTON HIGH-BLEACHERS AND PRESSBOX</b>     |              |              |                      |              |
| HEARTLANDSEA                                  | 401,100.0000 | PER SPEC     |                      |              |
| SOUTHERNBLEA                                  | 322,040.0000 | PER SPEC     | **                   |              |
| STURDISTEE                                    | 368,285.0000 | PER SPEC     |                      |              |

Lawton Public Schools  
Lawton, Oklahoma

Administrative Services Division  
Purchasing Department

**Payroll Encumbrance Purchase Orders**

August 17, 2023

FY23 Payroll Encumbrance Purchase Order Numbers:

PO# 50000 - 52109

**LAWTON PUBLIC SCHOOLS**

**Change Order Listing**

**Options:** Fund: GENERAL FUNDS, Year: 2023-2024, ReferenceDate: PO Date, Date Range: 7/28/2023 - 6/30/2024,  
 Minimum Amount Change: \$200.00, Include Negative Changes: False

|     |            |        |                                  |  |          |
|-----|------------|--------|----------------------------------|--|----------|
| 169 | 07/01/2023 | 19005  | AMAZON CAPITAL SERVICES INC      | FY STAND/CUSTODIAL & OFFICE SUPPLIES     | 400.00   |
| 315 | 07/04/2023 | 27809  | LORI KLEINDIENST                 | 1 YR SUBSCRIPTION FOR SPEECH 2023/2024   | 239.00   |
| 344 | 07/01/2023 | 19005  | AMAZON CAPITAL SERVICES INC      | FY STAND/EQUIPMENT/SUPPLIES              | 2,000.00 |
| 384 | 07/01/2023 | 151468 | RAYLISHA S STANLEY               | FY STAND/TRAVEL/JOM                      | 5,000.00 |
| 643 | 07/01/2023 | 25883  | ADVANCE STORES COMPANY INC       | FY STAND/PARTS & SUPPLIES                | 8,000.00 |
| 734 | 07/10/2023 | 9974   | DOUBLETREE HOTEL DOWNTOWN        | LODGING/MELODY TURNER/JUL 31-AUG 1, 2023 | 274.00   |
| 757 | 07/11/2023 | 19005  | AMAZON CAPITAL SERVICES INC      | FY STAND/CAFETERIA CHAIRS                | 1,000.00 |
| 799 | 07/12/2023 | 19005  | AMAZON CAPITAL SERVICES INC      | FY STAND/INSTRUCTIONAL SUPPLIES          | 1,500.00 |
| 816 | 07/13/2023 | 802734 | LOWE'S HOME CENTERS INC          | FY STAND/INSTRUCTIONAL SUPPLIES          | 1,041.26 |
| 834 | 07/18/2023 | 802734 | LOWE'S HOME CENTERS INC          | TAP SUPPLIES FOR MMS PLUMBING CLASS      | 1,723.26 |
| 871 | 07/20/2023 | 153532 | JESSICA DIANE JOHNSON            | MILEAGE/PER DIEM/LODGING/REIMBURSEMEN T  | 324.26   |
| 872 | 07/20/2023 | 003072 | KIMBERLY DIANA SHOEFSTALL-BATTEN | MILEAGE/PER DIEM/LODGING/SUMMIT CONF     | 324.26   |

|                           |                       |
|---------------------------|-----------------------|
| <b>Non-Payroll Total:</b> | <b>\$21,826.04</b>    |
| <b>Payroll Total:</b>     | <b>\$6,209,100.11</b> |
| <b>Report Total:</b>      | <b>\$6,230,926.15</b> |

Change Order Listing

**Options:** Fund: BOND FUND (2017), Year: 2023-2024, ReferenceDate: PO Date, Date Range: 7/28/2023 - 6/30/2024,  
Minimum Amount Change: \$200.00, Include Negative Changes: False

| 15 | 07/01/2023 | 10980  | NATIONAL BUSINESS FURNITURE LLC | FY-24 STANDING FOR FURNITURE     | 25,000.00          |
|----|------------|--------|---------------------------------|----------------------------------|--------------------|
| 44 | 07/25/2023 | 927257 | COAST AUDIO VIDEO LLC           | AUDITORIUM SOUND/ADD<br>ON/AJSCC | 7,913.83           |
|    |            |        |                                 | <b>Non-Payroll Total:</b>        | <b>\$32,913.83</b> |
|    |            |        |                                 | <b>Payroll Total:</b>            | <b>\$0.00</b>      |
|    |            |        |                                 | <b>Report Total:</b>             | <b>\$32,913.83</b> |

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

| FUND                    | Beginning Period Balance | FY23 OUTSTANDING CHECKS | Period Revenue  | Paid FY24 (include wires,WC,&ADJ) | Outstanding Payments FY24 | CASH BALANCE     |
|-------------------------|--------------------------|-------------------------|-----------------|-----------------------------------|---------------------------|------------------|
| GENERAL FUND (11)       | \$ 36,980,960.19         | \$ 9,585,307.84         | \$ 4,954,651.15 | \$ 7,925,703.72                   | \$ 842,975.58             | \$ 25,267,575.36 |
| BUILDING LEVY FUND (21) | \$ 25,476,021.86         | \$ 2,339,306.44         | \$ 96,804.27    | \$ 162,464.00                     | \$ 13,159.59              | \$ 23,084,215.28 |
| BOND 2017 (33)          | \$ 7,164,974.26          | \$ 15,395.25            | \$ 4,311.88     | \$ 80,404.88                      | \$ -                      | \$ 7,073,486.01  |
| LEASE PURCH (34)        | \$ 2,879.05              | \$ -                    | \$ 4,462.14     | \$ -                              | \$ -                      | \$ 7,341.19      |
| LEASE PURCH TURF (35)   | \$ 6,451,824.54          | \$ -                    | \$ -            | \$ 631,446.60                     |                           | \$ 5,820,377.94  |
| SINKING (41)            | \$ 10,893,123.62         | \$ -                    | \$ 64,757.53    | \$ -                              | \$ -                      | \$ 10,957,881.15 |
| ENDOW (50)              | \$ 181,494.29            | \$ -                    | \$ 2,087.90     | \$ -                              | \$ -                      | \$ 183,582.19    |
| ACTIVITY (60)           | \$ 2,732,479.69          | \$ 380,815.65           | \$ 103,490.74   | \$ 12,034.25                      | \$ 10,618.41              | \$ 2,823,936.18  |
| GIFTS (81)              | \$ 22,000.00             | \$ -                    | \$ -            | \$ -                              | \$ -                      | \$ 22,000.00     |
| WC (83)                 | \$ 10,603.44             | \$ -                    | \$ -            | \$ 1,301.10                       | \$ -                      | \$ 9,302.34      |
|                         | \$ 87,183,881.25         | \$ 12,320,825.18        | \$ 5,230,565.61 | \$ 8,813,354.55                   | \$ 866,753.58             | \$ 72,425,761.46 |



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

| FUND                    | Beginning Period Balance | Outstanding Payments Beginning | Period Revenue   | Paid FY22 (include wires,WC,&ADJ) | Outstanding Payments Ending | CASH BALANCE     |
|-------------------------|--------------------------|--------------------------------|------------------|-----------------------------------|-----------------------------|------------------|
| GENERAL FUND (11)       | \$ 44,048,498.78         | \$ 4,365,622.94                | \$ 2,486,822.40  | \$ 18,545,001.37                  | \$ 13,356,263.32            | \$ 36,980,960.19 |
| BUILDING LEVY FUND (21) | \$ 15,377,473.81         | \$ 412.44                      | \$ 10,047,632.89 | \$ 2,294,311.84                   | \$ 2,345,639.44             | \$ 25,476,021.86 |
| MUNICIPAL TAX (26)      | \$ -                     | \$ -                           | \$ -             | \$ -                              | \$ -                        | \$ -             |
| BOND (32)               | \$ 0.00                  | \$ -                           | \$ -             | \$ -                              | \$ -                        | \$ 0.00          |
| BOND 2017 (33)          | \$ 8,335,660.36          | \$ 20,180.53                   | \$ 11,128.56     | \$ 1,177,029.38                   | \$ 15,395.25                | \$ 7,164,974.26  |
| LEASE PURCH (34)        | \$ 1,524.19              | \$ -                           | \$ 1,354.86      | \$ -                              | \$ -                        | \$ 2,879.05      |
| LEASE PURCH TURF (35)   | \$ 10,000,000.00         |                                |                  | \$ 3,548,175.46                   |                             | \$ 6,451,824.54  |
| SINKING (41)            | \$ 11,149,401.09         | \$ 325,000.00                  | \$ 68,722.53     | \$ -                              | \$ -                        | \$ 10,893,123.62 |
| ENDOW (50)              | \$ 178,658.14            | \$ -                           | \$ 2,836.15      | \$ -                              | \$ -                        | \$ 181,494.29    |
| ACTIVITY (60)           | \$ 3,200,406.17          | \$ -                           | \$ 54,998.01     | \$ 522,924.49                     | \$ 380,815.65               | \$ 2,732,479.69  |
| GIFTS (81)              | \$ 22,000.00             | \$ -                           | \$ -             | \$ -                              | \$ -                        | \$ 22,000.00     |
| WC (83)                 | \$ 11,348.39             | \$ -                           | \$ -             | \$ 744.95                         | \$ -                        | \$ 10,603.44     |
|                         | \$ 92,324,970.93         | \$ 4,711,215.91                | \$ 12,673,495.40 | \$ 26,088,187.49                  | \$ 16,098,113.66            | \$ 89,916,360.94 |

**LAWTON PUBLIC SCHOOLS  
SUMMARY OF FINANCIAL ACTIVITIES  
FY23 JUNE-JULY END OF YEAR CLOSEOUT**

| FUND                    | Beginning Period Balance | ADJ ENTRIES       | Period Revenue    | Paid FY23 (include wires&WC) | PRIOR YEAR FY22 CHECKS CLEARED | Outstanding FY23 | CASH BALANCE     |
|-------------------------|--------------------------|-------------------|-------------------|------------------------------|--------------------------------|------------------|------------------|
| GENERAL FUND (11)       | \$ 36,817,809.24         | \$ 117,477.37     | \$ 139,068,027.00 | \$ (139,997,761.21)          | \$ (12,380,855.53)             | \$ 13,356,263.32 | \$ 36,980,960.19 |
| BUILDING LEVY FUND (21) | \$ 20,286,212.22         | \$ 1,218,992.90   | \$ 14,322,259.24  | \$ (12,594,055.95)           | \$ (103,025.99)                | \$ 2,345,639.44  | \$ 25,476,021.86 |
| MUNICIPAL TAX (26)      | \$ 274,693.46            |                   | \$ -              | \$ (274,693.46)              | \$ -                           | \$ -             | \$ (0.00)        |
| BOND (32)               | \$ 4,516,734.53          | \$ (292,174.90)   | \$ -              | \$ (3,867,849.32)            | \$ (356,710.31)                | \$ -             | \$ (0.00)        |
| BOND 2017 (33)          | \$ 5,614,972.24          | \$ (1,044,295.37) | \$ 3,913,120.50   | \$ (1,318,847.55)            | \$ (15,370.81)                 | \$ 15,395.25     | \$ 7,164,974.26  |
| LEASE PURCH (34)        | \$ 1,448.82              |                   | \$ 10,464,412.23  | \$ (10,462,982.00)           | \$ -                           | \$ -             | \$ 2,879.05      |
| LEASE PURCH TURF (35)   | \$ 10,000,000.00         |                   |                   | \$ (3,548,175.46)            |                                |                  | \$ 6,451,824.54  |
| SINKING (41)            | \$ 9,026,149.88          |                   | \$ 10,833,413.74  | \$ (8,966,440.00)            | \$ -                           | \$ -             | \$ 10,893,123.62 |
| ENDOW (50)              | \$ 179,359.34            |                   | \$ 8,134.95       | \$ (6,000.00)                | \$ -                           | \$ -             | \$ 181,494.29    |
| ACTIVITY (60)           | \$ 2,575,831.70          |                   | \$ 2,719,952.28   | \$ (2,563,304.29)            | \$ -                           | \$ 380,815.65    | \$ 2,732,479.69  |
| GIFTS (81)              | \$ 21,700.00             |                   | \$ 21,500.00      | \$ (21,200.00)               | \$ -                           | \$ -             | \$ 22,000.00     |
| WC (83)                 | \$ 17,063.95             |                   | \$ 4,387.22       | \$ (10,847.73)               | \$ -                           | \$ -             | \$ 10,603.44     |
|                         | \$ 79,331,975.38         | \$ -              | \$ 181,355,207.16 | \$ (183,632,156.97)          | \$ (12,855,962.64)             | \$ 16,098,113.66 | \$ 89,916,360.94 |



**Lawton Public Schools  
Business Operations**

**Report of Activity Fund Custodian**

**August 17, 2023**

**REQUEST APPROVAL TO ESTABLISH NEW ACCOUNT:**

| <b>Acct Name/Number</b>  | <b>Source of Revenue</b>  | <b>Approved Expenditures</b>   |
|--|---|--|
| Cleveland Elementary School (110)<br>Sponsor - Ella Snavelly<br><b>X-Tended Time - 970</b>       | 1. X-Tended Time tuition<br>2. Funds Transferred                                      | 1. X-Tended Time activities/events/functions<br>2. Instructional/non-instruction supplies, materials, equipment and furniture<br>3. Food/supplies/snacks for X-Tended Time program<br>4. Funds transferred<br>5. Reimbursement of expenses<br>6. Background investigations for program employees |
| Cleveland Elementary School (110)<br>Sponsor - Ella Snavelly<br><b>X-Tended Time Board - 971</b> | 1. X-Tended Time tuition<br>2. Funds transferred                                      | 1. Funds transferred to offset cost of program<br>2. Refunds   |
| Eisenhower Middle School (545)<br>Sponsor - Joyce Pettigrew<br><b>History Club - 882</b>         | 1. Fundraisers<br>2. Dues, Fees, Donations<br>3. Registration<br>4. Funds transferred | 1. Fundraising expenses<br>2. Instructional/non-instructional supplies materials, equipment and furniture<br>3. Club activities, events & functions<br>4. Funds transferred<br>5. Refreshments / supplies<br>6. Reimbursement of expenses  |
| Freedom Elementary School (127)<br>Sponsors - Sara Breeze<br><b>Faculty Fund - 995</b>           | 1. Fees and donations<br>2. Fundraisers   | 1. Refreshments/luncheons<br>2. Retirement acknowledgement<br>3. Flowers (births, deaths, etc.)<br>4. Building maintenance/landscaping<br>5. Instructional/non-instructional supplies materials, equipment and furniture<br>6. Reimbursement of expenses   |
| Lincoln Elementary School (165)<br>Sponsor - Oscar Castro<br><b>X-Tended Time - 970</b>          | 1. X-Tended Time tuition<br>2. Funds Transferred                                      | 1. X-Tended Time activities/events/functions<br>2. Instructional/non-instruction supplies, materials, equipment and furniture<br>3. Food/supplies/snacks for X-Tended Time program<br>4. Funds transferred<br>5. Reimbursement of expenses<br>6. Background investigations for program employees |
| Lincoln Elementary School (165)<br>Sponsor - Oscar Castro<br><b>X-Tended Time Board - 971</b>    | 1. X-Tended Time tuition<br>2. Funds transferred                                      | 1. Funds transferred to offset cost of program<br>2. Refunds   |
| Lincoln Elementary School (165)<br>Sponsor - Oscar Castro<br><b>Faculty Fund - 995</b>           | 1. Fees and donations<br>2. Fundraisers   | 1. Refreshments/luncheons<br>2. Retirement acknowledgement<br>3. Flowers (births, deaths, etc.)<br>4. Building maintenance/landscaping<br>5. Instructional/non-instructional supplies materials, equipment and furniture<br>6. Reimbursement of expenses   |

**Lawton Public Schools  
Business Operations**

**Report of Activity Fund Custodian**

**August 17, 2023**

**REQUEST APPROVAL TO ESTABLISH NEW ACCOUNT:**

| <b>Acct Name/Number</b>  | <b>Source of Revenue</b>   | <b>Approved Expenditures</b>  |
|--|--|---|
| New Horizons Learning Center (201)<br>Sponsor - Donna Catlin<br><b>General - 850</b>             | <ol style="list-style-type: none"> <li>1. Donations</li> <li>2. Fundraisers</li> <li>3. Funds transferred</li> </ol> | <ol style="list-style-type: none"> <li>1. Fundraising expenses</li> <li>2. Instructional/non-instructional supplies, materials, equipment and furniture</li> <li>3. School beautification projects</li> <li>4. Maintenance, building improvements</li> <li>5. Landscaping</li> <li>6. School/community services/projects</li> <li>7. Student awards/incentives</li> <li>8. Conference fees and travel expenses</li> <li>9. Water service</li> <li>10. Refreshments/supplies</li> <li>11. Parent/volunteer activities</li> <li>12. Guest speaker fees/salaries</li> <li>13. Funds transferred</li> <li>14. Reimbursement of expenses.</li> </ol> |
| New Horizons Learning Center (201)<br>Sponsor - Donna Catlin<br><b>X-Tended Time - 970</b>       | <ol style="list-style-type: none"> <li>1. X-Tended Time tuition</li> <li>2. Funds Transferred</li> </ol>             | <ol style="list-style-type: none"> <li>1. X-Tended Time activities/events/functions</li> <li>2. Instructional/non-instruction supplies, materials, equipment and furniture</li> <li>3. Food/supplies/snacks for X-Tended Time program</li> <li>4. Funds transferred</li> <li>5. Reimbursment of expenses</li> <li>6. Background investigations for program employees</li> </ol>   |
| New Horizons Learning Center (201)<br>Sponsor - Donna Catlin<br><b>X-Tended Time Board - 971</b> | <ol style="list-style-type: none"> <li>1. X-Tended Time tuition</li> <li>2. Funds transferred</li> </ol>             | <ol style="list-style-type: none"> <li>1. Funds transferred to offset cost of program</li> <li>2. Refunds</li> </ol>  |
| New Horizons Learning Center (201)<br>Sponsor - Donna Catlin<br><b>Faculty Fund - 995</b>        | <ol style="list-style-type: none"> <li>1. Fees and donations</li> <li>2. Fundraisers</li> </ol>                      | <ol style="list-style-type: none"> <li>1. Refreshments/luncheons</li> <li>2. Retirement acknowledgement</li> <li>3. Flowers (births, deaths, etc.)<br/>Building maintenance/landscaping</li> <li>4. Instructional/non-instructional supplies</li> <li>5. materials, equipment and furniture</li> <li>6. Reimbursment of expenses</li> </ol>   |
| Pat Henry Elementary (168)<br>Sponsor - Jennifer Tadlock<br><b>X-Tended Time - 970</b>           | <ol style="list-style-type: none"> <li>1. X-Tended Time tuition</li> <li>2. Funds Transferred</li> </ol>             | <ol style="list-style-type: none"> <li>1. X-Tended Time activities/events/functions</li> <li>2. Instructional/non-instruction supplies, materials, equipment and furniture</li> <li>3. Food/supplies/snacks for X-Tended Time program</li> <li>4. Funds transferred</li> <li>5. Reimbursment of expenses</li> <li>6. Background investigations for program employees</li> </ol>   |

**Lawton Public Schools  
Business Operations**

**Report of Activity Fund Custodian**

**August 17, 2023**

**REQUEST APPROVAL TO ESTABLISH NEW ACCOUNT:**

| <b>Acct Name/Number</b>   | <b>Source of Revenue</b>                         | <b>Approved Expenditures</b>  |
|---|--|---|
| Pat Henry Elementary School (168)<br>Sponsor - Jennifer Tadlock<br><b>X-Tended Time Board - 971</b> | 1. X-Tended Time tuition<br>2. Funds transferred | 1. Funds transferred to offset cost of program<br>2. Refunds  |
| Pat Henry Elementary School (168)<br>Sponsor - Jennifer Tadlock<br><b>Faculty Fund - 995</b>        | 1. Fees and donations<br>2. Fundraisers          | 1. Refreshments/luncheons<br>2. Retirement acknowledgement<br>3. Flowers (births, deaths, etc.)<br>Building maintenance/landscaping<br>4. Instructional/non-instructional supplies<br>5. materials, equipment and furniture<br>6. Reimbursement of expenses   |
| Pioneer Park Elementary School (173)<br>Sponsor - Cheyenne Short<br><b>Faculty Fund - 995</b>       | 1. Fees and donations<br>2. Fundraisers          | 1. Refreshments/luncheons<br>2. Retirement acknowledgement<br>3. Flowers (births, deaths, etc.)<br>Building maintenance/landscaping<br>4. Instructional/non-instructional supplies<br>5. materials, equipment and furniture<br>6. Reimbursement of expenses   |
| Ridgecrest Elementary School (140)<br>Sponsor - Jennifer Cruz<br><b>X-Tended Time - 970</b>         | 1. X-Tended Time tuition<br>2. Funds Transferred | 1. X-Tended Time activities/events/functions<br>2. Instructional/non-instruction supplies, materials,<br>equipment and furniture<br>3. Food/supplies/snacks for X-Tended Time program<br>4. Funds transferred<br>5. Reimbursement of expenses<br>6. Background investigations for program employees |
| Ridgecrest Elementary School (140)<br>Sponsor - Jennifer Cruz<br><b>X-Tended Time Board - 971</b>   | 1. X-Tended Time tuition<br>2. Funds transferred | 1. Funds transferred to offset cost of program<br>2. Refunds  |
| Whittier Elementary School (205)<br>Sponsor - Brenda Walker<br><b>Faculty Fund - 995</b>            | 1. Fees and donations<br>2. Fundraisers          | 1. Refreshments/luncheons<br>2. Retirement acknowledgement<br>3. Flowers (births, deaths, etc.)<br>Building maintenance/landscaping<br>4. Instructional/non-instructional supplies<br>5. materials, equipment and furniture<br>6. Reimbursement of expenses   |



## MEMORANDUM OF UNDERSTANDING

THIS MEMORANDUM OF UNDERSTANDING (Agreement) is entered into this 8th day of August 2023 (Effective Date), by and between Jim Taliaferro Community Mental Health Center and Lawton Public School.

This Memorandum of Understanding, hereinafter referred to as "MOU," shall stand as evidence that Jim Taliaferro Community Mental Health Center, hereinafter referred to as AGENCY, agrees to work with Lawton Public Schools, which serves as the lead local education agency. To this end, each entity, agency and/or organization agrees to develop a central "no wrong door" crisis and service access system for students experiencing mental health crisis and/or require additional outpatient services and support, assist school personnel with being able to identify students at risk for emotional or behavioral health challenges, and promote a positive school environment.

### Responsibilities:

AGENCY will be the mental health provider ensuring professionally competent and responsive practices, which may include, but are not limited to:

- Serving as the centralized access point for individuals and families seeking crisis services and support; and additional outpatient behavioral health services;
- Conduct standardized initial screening and assessments for youth needing services,
- Working with school administration and student's legal guardian to ensure coordination of higher levels of care,
- Provide school-based services to clients actively enrolled in outpatient behavioral health services,
- Behavioral health training and consultation as agreed upon by the AGENCY administration, which may include information on evidence-based practices, accessing crisis services through 988 or Youth Mobile Crisis Response,
- Supporting district wide crisis response planning,
- Facilitating district wide in-service behavioral health training as mutually agreed upon by both parties,
- Communicating and collaborating with partner agencies; and
- Protecting the privacy of student information and educational records in accordance with Family Educational Rights and Privacy Act of 1974, as amended (FERPA), HIPAA, Part 2 and Oklahoma Law.



Lawton Public School will be the lead local education agency ensuring students and families are referred to crisis services when needed, and additional services and support, which may include, but are not limited to:

- Supporting efforts to centralize access for individuals and families seeking crisis services and support; and additional behavioral health services,
- Contacting AGENCY personnel any time a student is experiencing a mental health or substance related crisis,
- Ensuring a confidential location where student can receive crisis screening and assessment,
- Notifying student's legal guardian that a crisis screening is/was provided and the rationale for why the screening was necessary,
- Working with AGENCY and student's legal guardian to ensure coordination of higher levels of care,
- Provide AGENCY staff access to client's actively enrolled in outpatient behavioral health services through the partnering AGENCY,
- Promote parental involvement in collaboration with AGENCY,
- Protecting the privacy of student information and educational records in accordance with Family Educational Rights and Privacy Acts of 1974, as amended (FERPA), HIPAA, part 2 and Oklahoma Law.
- Demonstrating "good faith" efforts to improve cross-system collaboration and sustain inter-agency cooperation through in-service training and consultation.

**Additional and On-Going Obligations of Parties:**

Lawton Public School and Agency will jointly review the crisis response protocol and working agreements every two (2) years and consider any updates necessary to better meet the needs of students. Lawton Public Schools and Agency will include a review process for information gathered from the Oklahoma Prevention Needs Assessment (OPNA), or an alternative survey, for the purpose of providing direction to effectively improve the lives of students regarding a variety of mental, emotional, and behavioral health issues. Beginning in the 2023-2024 school year, and biennially thereafter, Lawton Public School will administer the OPNA, or an alternative survey as approved by the Oklahoma Department of Mental Health and Substance Abuse Services.

Lawton Public School shall submit the latest protocol and MOU to the Oklahoma Department of Education.



**Term and Termination:**

The initial term of this Agreement shall commence on the Effective Date and shall continue through 4/3/2025. Thereafter, all changes to the protocol and MOU will need to be signed by the school Board and AGENCY officials and submitted to the Oklahoma Department of Education by School Administration.

Either Party may terminate this Agreement with 60 days' notice, with or without cause, with or without a hearing, by providing written notice to the other party.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date of first set forth above. Each individual signing below represents and warrants that she/he is a duly authorized individual with authority to bind her/his respective party.

AUTHORIZED SIGNATURES

Lawton Public School:

(Print) Name: Kevin W. Hime

Title: Superintendent

Signature: *Kevin W. Hime* Date: \_\_\_\_\_

Jim Taliaferro Community Mental Health Center:

(Print) Name: \_\_\_\_\_ Terri Lee \_\_\_\_\_

Title: Executive Director

Signature: *Terri Lee*

## CONTRACT

**THIS AGREEMENT** made and entered into this 17<sup>th</sup> day of August, 2023, by and between the Board of Education of Independent School District No. 8, Comanche County, Oklahoma, hereinafter referred to as BOARD, and C. E. Wade, Jr., hereinafter referred to as ATTORNEY.

### WITNESSETH

**WHEREAS**, ATTORNEY has for several years been rendering legal services for and on behalf of BOARD, and the parties desire to reduce writing a formal agreement pursuant to which ATTORNEY shall provide said services and in accordance with which ATTORNEY shall be paid for said services.

**NOW, THEREFORE**, in consideration of the mutual covenants and agreements of the parties, it is stipulated and agreed by and between the parties as follows:

1. ATTORNEY is designated as the attorney for BOARD, and ATTORNEY agrees to perform all legal services required by BOARD during the term of this agreement.
2. ATTORNEY shall attend regularly scheduled meeting of BOARD and those special meetings at which his presence is requested, unless, for some personal or business reason, he is absent from Lawton at the time of the meeting.
3. ATTORNEY shall be readily available to BOARD, superintendent of Schools and the administrative staff of Lawton Public Schools for the purpose of providing legal advice on any matters which pertain to the Lawton Public Schools.
4. Legal Services shall include the following:
  - a. Telephone conversations between ATTORNEY and any other administrator, principal, or assistant principal on any matter except for ones that involve issues pertaining to matters already assigned to ATTORNEY by BOARD or its Superintendent or any Deputy or Assistant Superintendent.

- b. Attendance at any staff meeting which ATTORNEY is requested to participate in by the Superintendent or any Deputy or Assistant Superintendent.
  - c. ATTORNEY shall review all contracts prior to approval by BOARD.
5. All the legal services described above shall be referred to herein as BASIC LEGAL SERVICES, and for those legal services, ATTORNEY shall be paid the sum of THREE THOUSAND FOUR HUNDRED AND NO/100 DOLLARS (\$3,400.00) per month.
6. In addition to BASIC LEGAL SERVICES, it is acknowledged that ATTORNEY also will be required to provide other legal services for and on behalf of BOARD in connection with issues that could involve potential litigation involving BOARD or issues which require ATTORNEY to provide more than routine legal advice. These include such things as due process hearings, other administrative hearings, OCR complaints and labor matters on behalf of BOARD.

When ATTORNEY believes legal services will exceed those described as BASIC LEGAL SERVICES, ATTORNEY shall notify the Superintendent and/or Board President. Superintendent and/or Board President must approve all legal services not included in BASIC LEGAL SERVICES prior to services being rendered.

ATTORNEY shall be paid an hourly rate of ONE HUNDRED EIGHTY AND NO/100 DOLLARS (\$180.00) per hour for all legal services which are not included as part of the BASIC LEGAL SERVICES under this agreement. ATTORNEY shall separately itemize and bill BOARD monthly for legal services not included as part of the BASIC LEGAL SERVICES. In addition, ATTORNEY shall bill BOARD monthly for any and all costs advanced or other expenses incurred on behalf of BOARD, to include, but not be limited to, travel expenses, dues and costs of legal publications purchased in connection with ATTORNEY'S representation of BOARD.

7. This agreement may be terminated by either party at any time without cause by delivering written notice of such termination to the other party. This agreement shall be deemed renewed on July 1 of each year unless one party advises the other prior to June 30 that it wishes to withhold ratification and/or terminate the agreement.

8. This agreement shall be binding upon the successors and assigns of the parties hereto.

**IN WITNESS WHEREOF**, the parties have set their hands the year and date first above written.

BOARD:

BOARD OF EDUCATION OF  
INDEPENDENT SCHOOL DISTRICT NO. 8,  
COMANCHE COUNTY, OKLAHOMA

BY \_\_\_\_\_  
ZELDON RICE, BOARD PRESIDENT

ATTORNEY:

\_\_\_\_\_  
C. E. WADE, JR.

## ***Memorandum of Understanding***

Between Lawton Country Club and Lawton Public Schools

This Memorandum of Understanding (MOU) sets for the terms and understanding

Between Lawton Country Club and Lawton Public Schools for the use of

Lawton Country Club's Golf Course

Lawton Country Club proposes an agreement with Lawton Public Schools for the High Schools Golf Teams to use the Lawton Country Club Golf course for 8 months out of the year for the following Days:

- Tuesdays – 3:00 p.m. to 5:30 p.m.
- Thursdays – 3:00 p.m. to 5:30 p.m.

The days listed above will be the approved times unless the student is a member.

A Coach must be present at all times when non-member students are at the Lawton Country Club Golf Course. Only students who are members will have access to golf carts on the premises of the Country Club.

Lawton Public Schools assumes responsibility for any damages incurred by students, as well as, the responsibility to enforce any club discipline.

The cost to Lawton Public Schools for access to use the Lawton Country Club Golf Course will be **\$10,000.00 per year**.

### **SIGNATURE AND DATE**

The Parties hereby agree to the terms and conditions set forth in this Agreement and such is demonstrated throughout by their signatures below:

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

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

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

## 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 August 10, 2023, through May 31, 2024. 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;
- Direct oversight to all program staff in partnership with The Salvation Army Boys & Girls Club of Lawton full-time staff members;
- 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.

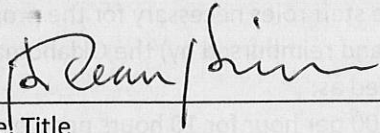
Each party further recognizes, acknowledges, and asserts that nothing contained in this MOU shall be construed to establish any employee/employer relationship between the two parties and that nothing contained herein establishes an employee/employer relationship of either party's respective agents, officers,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

**Terms of Agreement:**

The terms of this MOU shall be from August 10, 2023 to May 31, 2024 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.

**Agreed:**



Name, Title

Date

**The Salvation Army, A Georgia Corporation for The Salvation Army Boys & Girls Club of Lawton**

Name, Title

Date

**Lawton Public Schools**

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 staff and agents will not discriminate in the delivery of its services against applicants, students, 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 of any and all liability or 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 August 10, 2023 to May 31, 2024 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 protest and warrant that they are authorized to enter into and execute this MOU as an official or representative of their respective agency.

## 2023 LPS Football Games Agreement

This agreement is made this 15 day of Aug., 2023 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 2023 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 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.
- j) provide Insurance Verification and Felony Affidavit to LPS.

### 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 15 day of Aug., 2023.

Snowie Express LLC

Lawton Public Schools:

Name [Signature]

Name: Dany Oels

Title Owner

Title Athletic Director



**Minutes of the Lawton Public Schools Board of  
Education Regular Meeting  
Held on Thursday, July 27, 2023**

The Board of Education of Independent School District I-8, Comanche County, Oklahoma, met on Thursday, July 27, 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:      | Absent  |
| Carla Clodfelter:  | Present |
| Elizabeth Fabrega: | Present |
| Patty Neuwirth:    | Present |
| James Peay:        | Present |
| Zeldon Rice:       | Present |

**4. Special Guests/Special Recognitions - Kevin Hime and Zeldon Rice**

There were no special guests.

**5. Report of the Superintendent**

Mr. Hime reported administrators across the district have busy meeting and preparing for the start of school.

a. Superintendent's Announcement(s)

There were no announcements.

**6. Consent Agenda**

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

a. Board Appointed Positions FY 24

b. Sick Leave Policy update

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

1. Approve Purchase Orders

General Fund (11) PO Numbers 551-918

Building Fund (21) PO Numbers 23-34

Bond Fund (33) PO Numbers 13-47

Bond Fund (35) PO Numbers 1-1

Endowment Fund (50) PO Numbers 1-4

Gift Fund (81) PO Numbers 1-12

2. Change Order Listing

3. Payroll Encumbrance Purchase Order Numbers 50000-52006

d. Report of the Chief Financial Officer - Lance Gibbs

1. Annual Bank Account Approval

e. Report of the Activity Fund Custodian - Kim Wander

1. Activity Fund Summary of Accounts

f. Report of the Clerk

1. Contracts / Agreements

g. Approval of the Minutes of the June 22, 2023 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 Carla Clodfelter and a second by Patty Neuwirth.

Carla Clodfelter: Yes

Elizabeth Fabrega: Yes

James Peay: No Vote

Patty Neuwirth: Yes

Zeldon Rice: Yes

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

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

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

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

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

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

**10. Executive Session Minutes Compliance Announcement**

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

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

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

Carla Clodfelter: Yes

Elizabeth Fabrega: Yes

James Peay: No Vote

Patty Neuwirth: Yes

Zeldon Rice: Yes

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

**13. The next regular board meeting date is Thursday, August 17, 2023 at 5:15 p.m., in the Shoemaker Center Auditorium.**

**14. Setting New Board Meeting Dates**

No new dates were set.

**15. Board Announcements**

Mr. Hime announced that Lawton Golden Corral will be receiving the Community Partner Award at the upcoming OSSBA conference.

**16. Adjournment**

The meeting adjourned at 5:20 pm.

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 31st day of July, 2023.

School Seal:

\_\_\_\_\_  
Patty Neuwirth, Clerk of the Board

\_\_\_\_\_  
Schyla Brown, Minutes Clerk

\_\_\_\_\_  
Zeldon Rice, President



## HUMAN RESOURCES

### Personnel Report - Exhibit A

July 27, 2023

\*Denotes Retirement; \*\*Denotes never worked

**The following RESIGNATIONS have been received:**

#### **CERTIFIED**

|                    |                             |           |
|--------------------|-----------------------------|-----------|
| Corrente, Celeste  | Teacher                     | 5/19/2023 |
| Cusic, Leslie      | Teacher                     | 8/14/2023 |
| Gable, Cynthia     | Speech Language Pathologist | 6/30/2023 |
| Hanza, Janet       | Teacher Special Education   | 6/30/2023 |
| Hargis, Brian      | Teacher                     | 8/9/2023  |
| Henderson, Trugina | Counselor                   | 6/30/2023 |
| Maldonado, Alexis  | MMS                         | 8/14/2023 |
| Rogers, Regan      | Teacher                     | 5/19/2023 |
| Schlegel, Donna    | Teacher                     | 5/19/2023 |
| Wood, Dalynna      | Teacher                     | 8/15/2023 |

#### **SUPPORT**

| <b>NAME</b>       | <b>ASSIGNMENT</b>                   | <b>END DATE</b> |
|-------------------|-------------------------------------|-----------------|
| Bankston, Paula   | Class Size Teacher Assistant        | 5/18/2023       |
| Bard, Eric        | Bus Monitor                         | 8/3/2023        |
| Barnes, Demetria  | Bus Monitor                         | 8/17/2023       |
| Belle, Stephanie  | Licensed Professional Counselor     | 8/9/2023        |
| Boardman, Breshan | Personal Care Assistant             | 5/19/2023       |
| Brantley, Amelia  | Cook                                | 5/18/2023       |
| Brown, Leatha     | SPED Teacher Assistant              | 5/18/2023       |
| Bruner, Ray       | Crossing Guard                      | 8/11/2023       |
| Carter, Nyla      | Special Education Teacher Assistant | 5/18/2023       |
| Castilho, Vilma   | Cook                                | 5/18/2023       |
| Eaddy, Kristy     | Bus Driver                          | 8/1/2023        |
| Ford, Ti'Undra**  | Bus Monitor                         | 8/7/2023        |
| Glass, Jasmine    | Pre-K Assistant                     | 5/18/2023       |
| Holdren, Billie*  | Cook                                | 8/24/2023       |
| Huff, Michael*    | Bus Driver                          | 5/17/2023       |
| Johnson, DeMarreo | Custodian                           | 7/31/2023       |
| King, Justin      | Computer Technician                 | 8/8/2023        |

|                    |                                     |           |
|--------------------|-------------------------------------|-----------|
| Lang, Madison      | Discretionary Aide                  | 5/18/2023 |
| Leonard, Elizabeth | Special Education Teacher Assistant | 8/11/2023 |
| Matt, Daniel       | Landscape Worker                    | 9/3/2023  |
| Melton, Thomas     | Bus Driver                          | 5/19/2023 |
| Menefee, Jean      | Cook                                | 5/18/2023 |
| Richards, Marvin   | Painter                             | 8/4/2023  |
| Slatten, Ashley    | Discretionary Aide                  | 8/14/2023 |
| Tanjuakio, Crispin | Cook                                | 5/18/2023 |
| Thacker, Dustin    | Custodian                           | 5/19/2023 |
| Tillman, Melody    | Police Officer                      | 5/19/2023 |
| Travis, Dale       | Custodn                             | 8/11/2023 |
| Vanzyl, Paschoud   | Computer Technician                 | 8/18/2023 |

**The following ADJUNCT have been assigned for the 2023-2024 school year:**

| <b>NAME</b>       | <b>ASSIGNMENT</b>                  | <b>START DATE</b> |
|-------------------|------------------------------------|-------------------|
| Archer, Rebecca   | Spanish                            | 8/1/2023          |
| Bello, Gerardo    | Art                                | 8/1/2023          |
| Bynum, Rachel     | Music                              | 8/1/2023          |
| Flores, Kathleen  | Elementary Education               | 8/1/2023          |
| Gable, Charlie    | Science                            | 8/1/2023          |
| Giardini, Desarae | Elementary Education               | 8/1/2023          |
| Haber, Steven     | Speech/Drama Debate                | 8/1/2023          |
| Hicks, Shelby     | Elementary Education               | 8/1/2023          |
| Hoskyns, Braelyn  | Intermediate Math                  | 8/1/2023          |
| Jackson, Sandra   | Elementary Education               | 8/1/2023          |
| Liesen, Helena    | Instrumental/General Music         | 8/1/2023          |
| McLaughlin, Jimmy | Technology Engineering             | 8/1/2023          |
| Medders, Raegan   | Elementary Education               | 8/1/2023          |
| Miranda, Nicko    | Gaming Development                 | 8/1/2023          |
| Newton, Teagan    | Biology                            | 8/1/2023          |
| Repp, John        | World History                      | 8/1/2023          |
| Rippy, Jacob      | Intermediate Math                  | 8/1/2023          |
| Robinson, Cody    | Gaming Development                 | 8/1/2023          |
| Shegogg, Romona   | Computers                          | 8/1/2023          |
| Smith, Chevis     | Sociology, American Indian History | 8/1/2023          |
| Smith, Lacey      | Physical Science                   | 8/1/2023          |
| Smith, Sarah      | Elementary Education               | 8/1/2023          |
| Woods, Jamey      | Physical Education                 | 8/1/2023          |

## HUMAN RESOURCES

### Personnel Report - Exhibit B

August 17, 2023

The following EMPLOYMENTS are recommended for temporary contracts during 2023-2024 school year:

#### **CERTIFIED**

| <b>NAME</b>           | <b>ASSIGNMENT</b> | <b>START DATE</b> |
|-----------------------|-------------------|-------------------|
| Brownfield, Kayla     | Teacher           | 8/10/2023         |
| Carpenter, Lisa       | Teacher           | 8/7/2023          |
| Copeland, Micah       | Teacher/Coach     | 8/1/2023          |
| Cusic, Leslie         | Teacher           | 8/4/2023          |
| Dermody, Katerina     | Teacher           | 8/1/2023          |
| Hicks, Alston         | Teacher           | 8/1/2023          |
| Hughes, Trang         | Teacher           | 8/1/2023          |
| Jackson, Sandra       | Teacher           | 8/1/2023          |
| Johnson, Tiffany      | Teacher           | 8/14/2023         |
| Kribbs, John          | Teacher           | 8/1/2023          |
| Murley, Victory       | Teacher           | 8/1/2023          |
| Oates, Maria          | Teacher           | 8/1/2023          |
| Orta, Alex            | Teacher           | 8/1/2023          |
| Quinn, Jaemyn         | Teacher           | 8/1/2023          |
| Rhoads, Amy           | Teacher           | 08/01/2023        |
| Smith, Sarah          | Teacher           | 8/1/2023          |
| Turner, Colby         | Teacher           | 8/3/2023          |
| Valle Quinones, Aisha | Teacher           | 08/01/2023        |
| White, Hannah         | Teacher           | 8/4/2023          |

#### **SUPPORT**

| <b>NAME</b>        | <b>ASSIGNMENT</b>       | <b>START DATE</b> |
|--------------------|-------------------------|-------------------|
| Angel, Christie    | Cook                    | 8/11/2023         |
| Arredondo, Tanya   | Personal Care Assistant | 8/10/2023         |
| Bautista, Samantha | Secretary               | 7/18/2023         |
| Bell, Deondra      | Personal Care Assistant | 8/16/2023         |
| Blade, Aissatou    | Cook                    | 8/21/2023         |
| Braun, Christy     | Custodian               | 8/8/2023          |
| Brownlee, Amber    | Discretionary Aide      | 8/8/2023          |
| Carroll, KiaLynne  | Personal Care Assistant | 8/8/2023          |
| Contreras, Kayla   | Crossing Guard          | 8/10/2023         |
| Cook, Danielle     | Cook                    | 8/15/2023         |
| Crispin, Priscilla | Cook                    | 8/7/2023          |
| Cunningham, Tommy  | Discretionary Aide -LT  | 8/3/2023          |

|                           |                                     |           |
|---------------------------|-------------------------------------|-----------|
| Curry, Shuntiera          | Personal Care Assistant             | 8/8/2023  |
| Donahue-Childs, Christine | Cook                                | 8/7/2023  |
| Ellis, Jessie             | Special Education Teacher Assisatnt | 8/10/2023 |
| Evans, Charity            | Personal Care Assistant             | 8/21/2023 |
| Fields, Brian             | Custodian                           | 8/8/2023  |
| File, Brittany            | Pre-K Assistant                     | 8/8/2023  |
| Franklin, Jean            | Personal Care Assistant             | 8/10/2023 |
| Fuller, Shelby            | Cook                                | 8/7/2023  |
| Gass, Sarah               | Secretary                           | 7/18/2023 |
| Glass, Tracy              | Custodian                           | 8/16/2023 |
| Griffith, Carmelita       | Discretionary Aide                  | 8/3/2023  |
| Gumbs, Charles            | Custodian                           | 8/15/2023 |
| Hancox, Jacob             | Custodian                           | 8/1/2023  |
| Harrington, Anja          | Cook                                | 8/7/2023  |
| Hernandez, Carol          | Discretionary Aide                  | 8/21/2023 |
| Hicks, Janice             | Music Accompanist                   | 8/16/2023 |
| Higgs, James              | Psychometrist                       | 8/14/2023 |
| Hill, Diana               | Pre-K Assistant                     | 8/15/2023 |
| Hillman, Angela           | Personal Care Assistant             | 8/8/2023  |
| Hubbard, Shercora         | Custodian                           | 8/7/2023  |
| Hubbard, Shercora         | Custodian                           | 8/7/2023  |
| Hunt, Isaac               | Custodian                           | 8/3/2023  |
| Jensen, Ryan              | Personal Care Assistant             | 8/9/2023  |
| Johnson, DeMarreo         | Personal Care Assistant             | 8/8/2023  |
| Johnson, Melanie          | Bus Driver                          | 8/4/2023  |
| Johnson, Xavier           | Discretionary Aide                  | 8/10/2023 |
| Jolly, Cleo               | Pre-K Assistant                     | 8/10/2023 |
| Kelso, Lucas              | Maintenance Tech                    | 8/16/2023 |
| Knowles, Shelby           | Discretionary Aide                  | 8/8/2023  |
| Kopepsassah, Katrina      | Cook                                | 8/28/2023 |
| Kortright, Valerie        | Personal Care Assistant             | 8/8/2023  |
| Leonard, Elizabeth        | Special Education Teacher Assisatnt | 8/8/2023  |
| Liesen, Helena            | Teacher                             | 8/1/2023  |
| Lopez, Ferdinand          | Custodian                           | 8/14/2023 |
| Mackiewitz, Nicholas      | Personal Care Assistant             | 8/10/2023 |
| Martinez, Deserae         | Cook                                | 8/14/2023 |
| Martinez, Lourdes         | Bus Monitor                         | 8/4/2023  |
| Masangque, Nykka Kate     | Bus Monitor                         | 8/4/2023  |
| Mason, Ashley             | Secretary                           | 7/18/2023 |
| McDowell, Teisha          | Cook                                | 8/11/2023 |
| Moore, Valerie            | Personal Care Assistant             | 8/21/2023 |
| Morgan, Debbie            | Library Assistant                   | 8/21/2023 |

|                       |                                  |           |
|-----------------------|----------------------------------|-----------|
| Munzon, Juanita       | Freedom                          | 8/9/2023  |
| Nguyen, Hung          | Computer Tech                    | 8/16/2023 |
| Pierce-Brown, Annakah | Discretionary Aide               | 8/14/2023 |
| Portales, Mandy       | Personal Care Assistatn          | 8/8/2023  |
| Ransom, Rhonda        | Bus Monitor                      | 8/4/2023  |
| Rivera, Frances       | Personal Care Assistant          | 8/9/2023  |
| Rivera, Shayna        | Deaf Interpreter                 | 8/9/2023  |
| Rochon, Tyronne       | In-House Supervisor/Coach        | 8/8/2023  |
| Ruddick, LaRonda      | Cook                             | 8/7/2023  |
| Scarbm, Preslee       | Makerspace Instructor            | 8/16/2023 |
| Schaffer, Daisha      | Personal Care Assistant          | 8/8/2023  |
| Schubert, Sam         | Discretionary Aid/ISD Supervisor | 8/16/2023 |
| Sharp, Ashlie         | Discretionary Aide               | 8/8/2023  |
| Shelton, Lynn         | Secretary                        | 8/21/2023 |
| Short, Wendy          | Personal Care Assistant          | 8/8/2023  |
| Siddique, Angeline    | Discretionary Aide               | 8/8/2023  |
| Slatten, Ashley       | Discretionary Aide               | 8/10/2023 |
| Smith, Aneshae        | Secretary                        | 7/18/2023 |
| Smith, Ernest         | Discretionary Aide               | 8/21/2023 |
| Spears, Michael       | Personal Care Assistant          | 8/10/2023 |
| Stanton, Curtis       | Custodian                        | 8/10/2023 |
| Sykes, MacKenzie      | Personal Care Assistant          | 8/10/2023 |
| Thomas, Melissa       | Personal Care Assistant          | 8/8/2023  |
| Torrence, Melissa     | Pre-K Assistant                  | 8/8/2023  |
| Trevino, Alicia       | Cook                             | 8/14/2023 |
| Turner, Terry         | Custodian                        | 8/8/2023  |
| Varnes, Patricia      | Personal Care Assistant          | 8/8/2023  |
| Vines, Almeter        | Discretionary Aide -LT           | 8/3/2023  |
| Wallace, Artion       | Custodian                        | 8/8/2023  |
| Wiley, Evan           | In-House Supervisor              | 8/10/2023 |
| Witten, Rebecca       | Pre-K Assistant                  | 8/8/2023  |
| Woodside, Allie       | In School Suspension Supervisor  | 8/16/2023 |
| Zarraga, Christina    | Cook                             | 8/11/2023 |

**The following EXTRA DUTIES have been assigned for the 2023-2024 school year:**

| <b>NAME</b>               | <b>ASSIGNMENT</b>          | <b>START DATE</b> |
|---------------------------|----------------------------|-------------------|
| Chambers, Lauren          | Assistant Volleyball Coach | 7/1/2023          |
| Gonzalez-Aponte, Anjelica | Head Softball Coach        | 7/1/2023          |
| James, Deion              | Assistant Football Coach   | 7/1/2023          |
| Neal, Kejuan              | Assistant Football Coach   | 7/1/2023          |

\*No Longer possesses a teaching certificate

**Personnel Report - Exhibit A - Retire/Rehire**

**July 27, 2023**

**The following employments are recommended for employment and will be on temporary contracts during the 2022-2023 school year: Candidates must hold or obtain Oklahoma teaching certificate for FY23.**

| <b>NAME</b>        | <b>ASSIGNMENT</b>   | <b>START DATE</b> |
|--------------------|---------------------|-------------------|
| Allen, Vickie      | Accelerated Teacher | 8/16/2023         |
| Hatch, Larry       | Band                | 8/16/2023         |
| Johnston, Rebecca  | Accelerated Teacher | 8/16/2023         |
| Scammahorn, Cheryl | GT Teacher          | 8/16/2023         |
| Slavin, Mary Jane  | Library Assistant   | 8/8/2023          |

## HUMAN RESOURCES

### Personnel Report - Exhibit A - Retire/Rehire

August 17, 2023

The following employments are recommended for employment and will be on temporary contracts during the 2022-2023 school year: Candidates must hold or obtain Oklahoma teaching certificate for FY23.

| NAME               | ASSIGNMENT          | START DATE |
|--------------------|---------------------|------------|
| Allen, Vickie      | Accelerated Teacher | 8/16/2023  |
| Hatch, Larry       | Band                | 8/16/2023  |
| Johnston, Rebecca  | Accelerated Teacher | 8/16/2023  |
| Scammahorn, Cheryl | GT Teacher          | 8/16/2023  |
| Slavin, Mary Jane  | Library Assistant   | 8/8/2023   |