



Lawton, Oklahoma 73507

Lawton Public Schools Board of Education  
Special Meeting  
June 30, 2025 5:00 PM  
Shoemaker Center Auditorium  
753 NW Fort Sill Blvd

## AGENDA

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

1. Call to Order
2. Pledge of Allegiance - Kevin Hime
3. Roll Call to Establish Quorum
4. Special Guests/Special Recognitions - Kevin Hime and Patty Neuwirth
5. Report of the Superintendent
  - 5.a. Discussion with possible action to approve updates to Policy GK Use of School Property
  - 5.b. Discussion with possible action to approve updates to Policy GK-R Use of School Property (Regulations)
  - 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 Chief Financial Officer Lance Gibbs

- 6.a.1. FY26 Certified Teacher Salary Schedule  
FY26 Adjunct Support Salary Schedule
- 6.b. Report of the Purchasing Agent/Encumbrance Clerk - Sheila Relf
  - 6.b.1. Approve Purchase Orders FY25  
General Fund (11) PO Numbers 1930-1932  
  
Approve Purchase Orders FY 26  
General Fund (11) PO Numbers 1-647  
Building Fund (21) PO Numbers 1-30  
Bond Fund (33) PO Numbers 1-25
  - 6.b.2. Change Order Listing
  - 6.b.3. Payroll Encumbrance Purchase Order Numbers
- 6.c. Report of the Clerk
  - 6.c.1. Contracts / Agreements:  
FY26 Interlocal CoOp Agreement with Comanche County  
FY26 Green Family Lease Agreement  
FY26 ESS Addendum to Extend  
FY26 OSSBA Employment Service Agreement  
FY26 Allied Lab Student Drug Testing Contract  
FY26 Allied Lab Renewal Letter/Transportation Drug Testing  
FY26 Allied Lab Contract Workplace Durg and Alcohol Testing
- 6.d. Approval of the Minutes of the June 9, 2025 Regular Board Meeting
- 6.e. Item(s) Removed from the Consent Agenda for Separate Action
- 6.f. Approval of the Balance of the Consent Agenda
- 6.g. Approval of Item that was Previously Pulled for Separate Action
- 7. Proposed Executive Session to Discuss:
  - 7.a. The employing, promoting, or receiving resignation(s) of individual certified and support salaried personnel as listed on the Personnel Reports, Exhibit A and Exhibit B. (Exhibit B includes new potential hires and presented to the board under separate cover).  
[Authorized by 25 OKLA.STAT. Section 307 (B)(1) of the Oklahoma Open Meeting Act]
  - 7.b. Annual Evaluation and/or Contract of Superintendent, Kevin Hime
- 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 / Superintendent's Evaluation and/or Contract /Items Discussed in Executive Session
  - 11.a. Approval of Superintendent's Personnel Reports, Exhibit A (and Exhibit B that was presented under separate cover)
  - 11.b. Approval of Superintendent, Kevin Hime's Evaluation and/or Contract.
- 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 is Monday, July 21, 2025, at 5:00 p.m., in the Shoemaker Center Auditorium.
14. Setting New Board Meeting Dates
15. Board Announcements
16. Adjournment

Date Posting: Friday, June 27, 2025

Time of Posting: 4:00 p.m.

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

## USE OF SCHOOL PROPERTY

The Lawton Board of Education believes that the first priority in the use of its school property is the education of children in the district. However, local citizens are encouraged to use the property for other reasonable general public use including religious, political, literary, community, cultural, scientific, mechanical, agricultural, or parental involvement purposes. The school district shall allow use of school buildings and facilities to youth groups listed in Title 36 of the United States Code as a patriotic society in accordance with the rules and requirements set forth in the school district's regulation on use of school facilities.

The school district will make school property available for public recreation before or after normal school hours, on weekends, or during school vacations. In making the determination as to whether property is available, the superintendent shall review current recommended local, state and federal health and safety guidelines to determine whether the district space that is requested will be able to be utilized. If a group is allowed to use school property, it will be the responsibility of the person who fills out the application for use to ensure that all appropriate steps are taken with regard to health and safety guidelines, including with regard to sanitation and cleaning. Specific property that will be open includes: (elementary playground areas). The school district will not provide supervision during these hours, and any use should be carefully monitored by parents or legal guardians.

The school district will not provide emergency shelter for patrons during weather emergencies. Animals will not be permitted in the school district's tornado shelter.

If the school renders emergency care, aid, shelter, or other assistance during a national disaster or catastrophic event, the school district shall not be liable for damages resulting from the rendering of the emergency care, aid, shelter, or other assistance unless the damage was caused by the gross negligence or willful or wanton misconduct of the individual or entity rendering the emergency care, aid, shelter or assistance.

The board shall exercise its authority to fix and collect fees for the occupancy or use of school property in such amounts and in such manner as may be determined.

The superintendent is directed to establish rules and regulations in support of this policy. The rules and regulations will require evidence of appropriate liability insurance coverage where designated.

Authorization for use of facilities shall not be considered an endorsement of the organization or the purpose it represents.

**REFERENCE:** 20 USC §7905  
70 O.S. §§5-129.3 and 5-130  
11 O.S. §33-103

**NOTE:** Senate Concurrent Resolution 60 of 1994 recommends that school districts make school transportation equipment available to community-based organizations in transporting elderly persons.

## USE OF SCHOOL PROPERTY (REGULATIONS)

Obtain from the district office the necessary application forms. Application must be submitted at least one week in advance. Return the forms to the district office.

If a rental charge is required, it shall be paid in the district business office. All checks shall be made payable to: Lawton Public Schools.

**No intoxicants or narcotics** shall be used in or about school buildings, premises, and transportation equipment, including playing fields; nor shall profane language, quarreling, fighting, or gambling be permitted.

**Smoking is prohibited.** Violations of this rule by any organization during occupancy shall be sufficient cause for denying further use of school premises to the organization. The school district's policy regarding tobacco use will be provided, which policy discloses the school's rules regarding tobacco products on school premises.

### 1. Priority Usage

- A. First Priority\* - School-sponsored activities for students, staff, parents and community.
- B. Second Priority\* - Sanctioned parent organizations and booster clubs and employee groups whose primary purpose is to further the provision of education.
- C. Third Priority\* - Groups with which the district has entered into a formal written interagency agreement.
- D. Fourth Priority\* - Other nonprofit local groups providing civic and service activities to include groups raising money for charitable purposes, serving alumni, public officials, candidates for office and recognized state political parties requesting space for precinct meetings and county conventions. This includes local businesses requesting space for recreational purposes which are not for profit, promotion or advertising. Religious groups may request the use of school property for a maximum of one year due to an emergency condition or during organization efforts to build a facility. For use longer than one month, they must present plans and efforts to alleviate the emergency condition.

### 2. Security Deposits and Insurance

- A. The required security deposit must be in the form of a check made out to Lawton Public Schools and will be refunded minus the costs of any damages not due to normal wear and tear.
- B. Tort liability insurance coverage is required any time a school property is used. School property use which is directly related to students of the Lawton Public School District is protected under the terms of the district's existing liability insurance coverage. For groups or events which are not covered under the district's liability insurance policy, proof of insurance in the form of a valid insurance certificate with the district named as an additional insured is required.

Limits required in the insurance certificate are \$25,000 for any claim or to any claimant who has more than one claim for loss of property arising out of a single act, accident or occurrence, \$100,000 to any claimant for his claim for any other loss arising out of a single act, accident or occurrence, \$1,000,000 for any number of claims arising out of a single occurrence or accident.

### 3. Fees (Schedule is at end of this policy)

- A. First Priority - No fees.
- B. Second Priority - Support personnel fees when required.

**USE OF SCHOOL PROPERTY, REGULATIONS (Cont.)**

- C. Third Priority - As stated within the interagency agreement.
- D. Fourth Priority - As set forth in the fee schedule.

\*A "Request for Use of School Property" form (GK-EI) must be completed and filed with the administrator in charge of the facility. First priority groups need only complete this form when requesting a site located at another campus.

**4. Prohibited Uses**

- A. Meetings which advocate the violent overthrow of democratic forms of government.
- B. Activities which discriminate because of race, color, nationality, creed, religion, sex, age or disability.
- C. Commercial advertising, private business or other commercial purposes.
- D. Activities which may be destructive or injurious to persons, buildings, grounds or equipment.
- E. Activities by any group with which the district has previously had an unsatisfactory experience.
- F. Activities which permit the use of alcoholic beverages or controlled dangerous substances. (Smoking and all tobacco use is prohibited in the buildings.)
- G. Activities which are a nuisance to the school or community.

**5. Cancellations**

- A. Requests for cancellations of the use of school property must be received at least twenty-four (24) hours in advance of the scheduled use time.
- B. For situations in which the meeting does not materialize and has not been previously canceled, the support personnel will remain on duty for one hour after the requested starting time of the meeting and if no word is received within that period indicating a later starting time, the support personnel will lock the building. Failure to cancel will obligate the applicant and/or organization to pay for support personnel services and all other expenses incurred in opening a building for use.
- C. Cancellation by the district of permission to use school property may be ordered whenever such action is deemed in the best interest of the school district. However, such cancellations will not be made except when unforeseen emergencies arise and then with as much advance notice as possible. Permission may be canceled by the administration if improper conduct or an infraction of regulations warrant such action.

**6. Restrictions**

- A. School property will be under the supervision of a designated district employee.
- B. Only those areas specifically listed on the "Use of School Property" form will be accessible.
- C. As a precaution against fire, no request will be granted for the use of lighted candles or other actual flame equipment in connection with the use of district property.
- D. Authorization must be granted for the use of classroom equipment such as shop, science, physical education, homemaking, music, business education, art laboratory, data processing and athletic which is regularly used for school instruction.
- E. Furniture and equipment shall not be loaned to nondistrict individuals or agencies for use off district property. However, it is understood that district employees may find it necessary to remove supplies, materials and/or equipment from district property on occasion in order to efficiently and effectively fulfill the requirements of their assignments. Nothing within this regulation is intended to restrict district employees from performing their official duties.

**USE OF SCHOOL PROPERTY, REGULATIONS (Cont.)**

F. Use of cafeterias may be granted with or without use of kitchen facilities. In planning an event which will use cafeteria kitchen equipment the cafeteria manager or manager's designee must approve the plan. No organization will have access to the cafeteria kitchen area unless supervised by the cafeteria manager or manager's designee. G. Athletic fields and playgrounds will not be used for parking.

7. Support Personnel Compensation

- A. First/second/fourth priority- Support personnel are to be compensated in accordance with district policy.
- B. Third priority - Support personnel are to be compensated in accordance with the terms of the negotiated interagency agreement.

8. Advertisements and Disclosures

Any advertisements or promotional materials used by the individual, group or organization applying for use of the facility shall contain a clear statement as to:

- A. The identity of the individual, group or organization using the facility, and an address and telephone number at which the organization or a representative member thereof may be contacted.
- B. A clear statement that the event or meeting for which the facility is being used is not sponsored or endorsed by Lawton Public Schools.

These requirements shall apply to advertising and promotional materials of any kind, whether print, radio, television, posters, flyers, or any other materials referring to the event or meeting being held.

The failure of any individual group or organization to comply with this policy will be grounds for Lawton Public Schools to refuse to allow such individual, group or organization to use LPS facilities in the future.

Any individual, group or organization asking for permission to use an LPS facility for any meeting or event shall be given written notice of these requirements at the time application is submitted.

**FEE SCHEDULE**

SENIOR HIGH SCHOOLS

Facility	Security Deposit	Cost/Facility (Minimum 4 Hrs)	Hourly Fee above Minimum	Approx Cost/Support Employees (4 Hrs) plus Cost for Use
Main Gym	\$350	\$700/4 hours	\$175/hr	\$100
Main Gym/Athletic Practices		min 4 days	\$75/per day	
Auxiliary Gym	\$200	\$400/4 hours	\$100/hr	\$100
Auxiliary Gym/Athletic Practices		min 4 days	\$40/per day	
Auditorium	\$200	\$400/4 hours	\$100/hr	\$100
Cafeteria/Library/All Purpose Room	\$200	\$400/4 hours	\$100/hr	\$100
Classrooms	\$100	\$200/4 hours	\$50/hr	\$100
Football/Track/Soccer/Band Field	\$150	\$300/day		
Baseball/Softball Field	\$100	\$200/day		
Outdoor Fields/Athletic Practices		min 4 days	\$60/per day	
Ron Stephens Stadium		NOT AVAILABLE		

MIDDLE SCHOOLS

Facility	Security Deposit	Cost/Facility (Minimum 4 Hrs)	Hourly Fee above Minimum	Approx Cost/Support Employees (4 Hrs) plus Cost for Use
Main Gym	\$300	\$600/4 hours	\$150/hr	\$100
Main Gym/Athletic Practices		min 4 days	\$60/per day	
Auxiliary Gym	\$200	\$400/4 hours	\$100/hr	\$100
Auxiliary Gym/Athletic Practices		min 4 days	\$40/per day	
Auditorium	\$200	\$400/4 hours	\$100/hr	\$100
Cafeteria/Library/All Purpose Room	\$150	\$300/4 hours	\$75/hr	\$100
Classrooms	\$100	\$200/4 hours	\$50/hr	\$100
Football/Track/Soccer/Band Field	\$100	\$200/day		
Baseball/Softball Field	\$75	\$150/day		
Outdoor Fields/Athletic Practices		min 4 days	\$50/per day	

ELEMENTARY SCHOOLS

Facility	Security Deposit	Cost/Facility (Minimum 4 Hrs)	Hourly Fee above Minimum	Approx Cost/Support Employees (4 Hrs) plus Cost for Use
Main Gym	\$200	\$400/4 hours	\$100/hr	\$100
Main Gym/Athletic Practices		min 4 days	\$50/per day	
Auxiliary Gym	\$200	\$400/4 hours	\$100/hr	\$100
Auxiliary Gym/Athletic Practices		min 4 days	\$40/per day	
Auditorium	NOT AVAILABLE			
Cafeteria/Library/All Purpose Room	\$150	\$300/4 hours	\$75/hr	\$100
Classrooms	NOT AVAILABLE			

OK Certified Teacher Base Salary Schedule Listing FY26

	Bachelor	B+16	Master	B+48	B+64	Doctorate		
Step	1	2	3	4	5	6	Reg Ed	base
0	\$43,162.00	\$43,742.00	\$44,514.00	\$45,758.00	\$46,230.00	\$47,050.00	Special Ed	base + 5%
1	\$43,421.00	\$44,001.00	\$44,773.00	\$46,017.00	\$46,489.00	\$47,309.00	Vo Ag	base + 20% + \$2,600
2	\$43,680.00	\$44,260.00	\$45,032.00	\$46,276.00	\$46,748.00	\$47,568.00	Vo Ed	base + \$2,200
3	\$44,478.00	\$44,987.00	\$45,854.00	\$46,718.00	\$47,189.00	\$48,035.00	NBPST	base + \$1,200
4	\$45,677.00	\$46,114.00	\$47,076.00	\$47,538.00	\$48,030.00	\$48,902.00		
5	\$47,125.00	\$47,623.00	\$48,523.00	\$48,995.00	\$49,539.00	\$50,439.00		
6	\$47,551.00	\$48,124.00	\$48,949.00	\$49,492.00	\$50,082.00	\$51,027.00		
7	\$47,881.00	\$48,625.00	\$49,466.00	\$50,164.00	\$51,004.00	\$52,034.00		
8	\$48,307.00	\$49,125.00	\$50,075.00	\$51,001.00	\$51,923.00	\$53,040.00		
9	\$48,805.00	\$49,609.00	\$50,825.00	\$51,835.00	\$52,846.00	\$54,318.00		
10	\$50,560.00	\$51,400.00	\$52,752.00	\$53,847.00	\$54,942.00	\$56,366.00		
11	\$51,028.00	\$52,042.00	\$53,420.00	\$54,540.00	\$55,657.00	\$57,103.00		
12	\$51,550.00	\$52,690.00	\$54,089.00	\$55,230.00	\$56,373.00	\$57,841.00		
13	\$52,176.00	\$53,341.00	\$54,763.00	\$55,924.00	\$57,087.00	\$58,578.00		
14	\$52,806.00	\$53,990.00	\$55,432.00	\$56,616.00	\$57,803.00	\$59,311.00		
15	\$54,454.00	\$55,660.00	\$57,128.00	\$58,331.00	\$59,538.00	\$61,075.00		
16	\$55,085.00	\$56,315.00	\$57,799.00	\$59,030.00	\$60,258.00	\$61,817.00		
17	\$55,717.00	\$56,967.00	\$58,479.00	\$59,729.00	\$60,979.00	\$62,559.00		
18	\$56,350.00	\$57,623.00	\$59,155.00	\$60,427.00	\$61,700.00	\$63,305.00		
19	\$56,984.00	\$58,280.00	\$59,837.00	\$61,131.00	\$62,422.00	\$64,047.00		
20	\$57,640.00	\$58,956.00	\$60,536.00	\$61,853.00	\$63,172.00	\$64,816.00		
21	\$58,276.00	\$59,615.00	\$61,219.00	\$62,557.00	\$63,895.00	\$65,563.00		
22	\$58,919.00	\$60,257.00	\$61,860.00	\$63,198.00	\$64,537.00	\$66,204.00		
23	\$59,558.00	\$60,917.00	\$62,540.00	\$63,903.00	\$65,259.00	\$66,950.00		
24	\$60,204.00	\$61,464.00	\$63,182.00	\$64,606.00	\$65,980.00	\$67,592.00		
25	\$61,787.00	\$63,053.00	\$64,791.00	\$66,221.00	\$67,668.00	\$69,247.00		
26	\$62,366.00	\$63,631.00	\$65,370.00	\$66,805.00	\$68,247.00	\$69,826.00		
27	\$62,950.00	\$64,216.00	\$65,954.00	\$67,389.00	\$68,831.00	\$70,410.00		
28	\$63,769.00	\$64,986.00	\$66,669.00	\$68,049.00	\$69,435.00	\$70,968.00		
29	\$64,069.00	\$65,286.00	\$66,969.00	\$68,349.00	\$69,735.00	\$71,268.00		
30	\$64,569.00	\$65,786.00	\$67,469.00	\$68,849.00	\$70,235.00	\$71,768.00		
31	\$65,000.00	\$66,100.00	\$68,000.00	\$69,250.00	\$70,600.00	\$72,100.00		
32	\$65,500.00	\$66,500.00	\$68,500.00	\$69,750.00	\$71,000.00	\$72,500.00		
33	\$66,000.00	\$67,000.00	\$69,000.00	\$70,250.00	\$71,500.00	\$73,000.00		
34	\$66,500.00	\$67,500.00	\$69,500.00	\$70,750.00	\$72,000.00	\$73,500.00		
35	\$67,000.00	\$68,000.00	\$70,000.00	\$71,250.00	\$72,500.00	\$74,000.00		

Adjunct/GF Support Base Salary Schedule Listing FY26

	Bachelor	B+16	Master	B+48	B+64	Doctorate
Step	1	2	3	4	5	6
0	\$40,162.00	\$40,742.00	\$41,514.00	\$42,758.00	\$43,230.00	\$44,050.00
1	\$40,421.00	\$41,001.00	\$41,773.00	\$43,017.00	\$43,489.00	\$44,309.00
2	\$40,680.00	\$41,260.00	\$42,032.00	\$43,276.00	\$43,748.00	\$44,568.00
3	\$41,478.00	\$41,987.00	\$42,854.00	\$43,718.00	\$44,189.00	\$45,035.00
4	\$42,677.00	\$43,114.00	\$44,076.00	\$44,538.00	\$45,030.00	\$45,902.00
5	\$43,125.00	\$43,623.00	\$44,523.00	\$44,995.00	\$45,539.00	\$46,439.00
6	\$43,551.00	\$44,124.00	\$44,949.00	\$45,492.00	\$46,082.00	\$47,027.00
7	\$43,881.00	\$44,625.00	\$45,466.00	\$46,164.00	\$47,004.00	\$48,034.00
8	\$44,307.00	\$45,125.00	\$46,075.00	\$47,001.00	\$47,923.00	\$49,040.00
9	\$44,805.00	\$45,609.00	\$46,825.00	\$47,835.00	\$48,846.00	\$50,318.00
10	\$45,560.00	\$46,400.00	\$47,752.00	\$48,847.00	\$49,942.00	\$51,366.00
11	\$46,028.00	\$47,042.00	\$48,420.00	\$49,540.00	\$50,657.00	\$52,103.00
12	\$46,550.00	\$47,690.00	\$49,089.00	\$50,230.00	\$51,373.00	\$52,841.00
13	\$47,176.00	\$48,341.00	\$49,763.00	\$50,924.00	\$52,087.00	\$53,578.00
14	\$47,806.00	\$48,990.00	\$50,432.00	\$51,616.00	\$52,803.00	\$54,311.00
15	\$48,454.00	\$49,660.00	\$51,128.00	\$52,331.00	\$53,538.00	\$55,075.00
16	\$49,085.00	\$50,315.00	\$51,799.00	\$53,030.00	\$54,258.00	\$55,817.00
17	\$49,717.00	\$50,967.00	\$52,479.00	\$53,729.00	\$54,979.00	\$56,559.00
18	\$50,350.00	\$51,623.00	\$53,155.00	\$54,427.00	\$55,700.00	\$57,305.00
19	\$50,984.00	\$52,280.00	\$53,837.00	\$55,131.00	\$56,422.00	\$58,047.00
20	\$51,640.00	\$52,956.00	\$54,536.00	\$55,853.00	\$57,172.00	\$58,816.00
21	\$52,276.00	\$53,615.00	\$55,219.00	\$56,557.00	\$57,895.00	\$59,563.00
22	\$52,919.00	\$54,257.00	\$55,860.00	\$57,198.00	\$58,537.00	\$60,204.00
23	\$53,558.00	\$54,917.00	\$56,540.00	\$57,903.00	\$59,259.00	\$60,950.00
24	\$54,204.00	\$55,464.00	\$57,182.00	\$58,606.00	\$59,980.00	\$61,592.00
25	\$55,787.00	\$57,053.00	\$58,791.00	\$60,221.00	\$61,668.00	\$63,247.00
26	\$56,366.00	\$57,631.00	\$59,370.00	\$60,805.00	\$62,247.00	\$63,826.00
27	\$56,950.00	\$58,216.00	\$59,954.00	\$61,389.00	\$62,831.00	\$64,410.00
28	\$57,769.00	\$58,986.00	\$60,669.00	\$62,049.00	\$63,435.00	\$64,968.00
29	\$58,069.00	\$59,286.00	\$60,969.00	\$62,349.00	\$63,735.00	\$65,268.00
30	\$58,569.00	\$59,786.00	\$61,469.00	\$62,849.00	\$64,235.00	\$65,768.00
31	\$59,000.00	\$60,000.00	\$62,000.00	\$63,000.00	\$64,500.00	\$66,000.00
32	\$59,500.00	\$60,500.00	\$62,500.00	\$63,500.00	\$65,000.00	\$66,500.00
33	\$60,000.00	\$61,000.00	\$63,000.00	\$64,000.00	\$65,500.00	\$67,000.00
34	\$60,500.00	\$61,500.00	\$63,500.00	\$64,500.00	\$66,000.00	\$67,500.00
35	\$61,000.00	\$62,000.00	\$64,000.00	\$65,000.00	\$66,500.00	\$68,000.00

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1930 - 5000, Fund(s): 11-GENERAL FUNDS

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1930	06/11/2025	18608	CONSTRUCTION INDUSTRIES BOARD	ELECTRICAL JOURNEYMAN LICENSE RENEWAL/JORDAN SELF	100.00
11	1931	06/12/2025	67076	YONDR, INC	PHONE LOCKING POUCHES/PER ATTACHED QUOTE	252,939.00
11	1932	06/23/2025	055560	ISAAC T CARROLL	PER DIEM/OAPT CONF/JUN 8-11, 2025/DURANT, OK	280.00
<b>Non-Payroll Total:</b>						<b>\$253,319.00</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$253,319.00</b>

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1 - 647, Fund(s): 11-GENERAL FUNDS

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1	07/01/2025	27108	NRTH AMERICAN INSUR AGENCY OF LAWTON	PROPERTY INSURANCE	4,769,513.00
11	2	07/01/2025	379	PUBLIC SERVICE COMPANY OF OKLAHOMA	UTILITIES	1,500,000.00
11	3	07/01/2025	28758	SUMMIT UTILITIES OKLAHOMA	UTILITIES/GAS	550,000.00
11	4	07/01/2025	423	CITY OF LAWTON	UTILITIES/WATER	260,000.00
11	5	07/01/2025	400	DPW/DFAS DISPERSING	UTILITIES/ELECTRIC WATER GAS	318,000.00
11	6	07/01/2025	19213	OKLAHOMA SCHOOLS INSURANCE GROUP	FY STAND/PROPERTY CASUALTY INSURANCE	397,785.00
11	7	07/01/2025	915807	ROSENSTEIN FIST & RINGOLD INC	FY STAND/LEGAL SERVICES	74,000.00
11	8	07/01/2025	927163	WASTESOLUTIONS LLC	FY STAND/WASTE DISPOSAL SERVICES	140,000.00
11	9	07/01/2025	927167	LAWTON TERMITE & PEST CONTROL SERVICES	INITIAL PEST CONTROL SPRAYING	2,500.00
11	10	07/01/2025	10897	STATE OF OKLAHOMA	FY STAND/UTILITIES & GROUNDS WORK	65,000.00
11	11	07/01/2025	22094	FIDELITY COMMUNICATIONS CO	FY STAND/DISTRICT PHONE LINES	3,600.00
11	12	07/01/2025	25994	INET COMMUNICATIONS LLC	FY STAND/VOIP	25,134.60
11	13	07/01/2025	28223	FAXLOGIC LLC	FY STAND / FAX SERVICE 1-YR TERM	7,224.00
11	14	07/01/2025	11653	OKLAHOMA STATE SCHOOL BOARD ASSOCIATION	OSSBA SERVICES	32,750.00
11	15	07/01/2025	1693	COMANCHE COUNTY ELECTION BD	ELECTION EXPENSES	15,000.00
11	16	07/01/2025	13783	MILITARY IMPACTED SCHOOL ASSOC INC	DUES	6,000.00
11	17	07/01/2025	9932	OK ASSOCIATION SERVING IMPACTED SC	DUES	4,700.00
11	18	07/01/2025	4052	NAFIS	DUES	8,369.00
11	19	07/01/2025	926944	MARY E JOHNSON & ASSOCIATES PLLC	FY STAND/AUDIT SERVICES	44,000.00
11	20	07/01/2025	15013	USSA	REGISTRATIONS/DUES	3,000.00
11	21	07/01/2025	620	OKLAHOMA ASBO	REGISTRATIONS	5,000.00
11	22	07/01/2025	27818	SYLOGISTED INC	FY STANDING/ SERVICE & FORMS	45,454.00
11	23	07/01/2025	1454	OKLA EMPLOYMENT SECURITY COMM	UNEMPLOYMENT	150,000.00
11	24	07/01/2025	928470	ASAP ENERGY INC	FY STAND/FUEL	275,000.00
11	25	07/01/2025	417	GLENN OIL COMPANY	FY STAND/FUEL	219,500.00
11	26	07/01/2025	928854	EARNHEART CRESCENT LLC	FY STANDING/FUEL	110,000.00
11	27	07/01/2025	29532	RED ROCK DISTRIBUTING COMPANY	FY STAND/FUEL	50,000.00
11	28	07/01/2025	154207	KEVIN W HIME	FY STAND/STATE TRAVEL	25,000.00
11	29	07/01/2025	008376	JAMES L GIBBS	FY STAND/TRAVEL/REIMBURSEMENTS	19,500.00
11	30	07/01/2025	26293	CARLA CLODFELTER	FY STAND/TRAVEL	4,000.00
11	31	07/01/2025	28775	ELIZABETH FABREGA	FY STAND/TRAVEL	4,000.00
11	32	07/01/2025	911024	PATTY NEUWIRTH	FY STAND/TRAVEL	4,000.00
11	33	07/01/2025	706722	ZELDON RICE	FY STAND/TRAVEL	4,000.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	34	07/01/2025	29261	AMANDA MCBRIDE	FY STAND/STATE TRAVEL	4,000.00
11	36	07/01/2025	28032	ORGANIZATION OF RURAL OK SCHOOLS	MEMBERSHIP DUES FOR FY25	800.00
11	37	07/01/2025	8067	LAWTON FORT SILL CHAMBER OF COMMERCE	MEMBERSHIP	540.00
11	38	07/01/2025	15706	NATIONAL SCHOOL PUBLIC	1 YEAR INSTITUTIONAL MEMBERSHIP	285.00
11	39	07/01/2025	801721	OKLAHOMA SCHOOL PUBLIC RELATIONS ASSOC	INSTITUTIONAL MEMEBERSHIP RENEWAL	200.00
11	41	07/01/2025	926075	INFINITE CAMPUS INC	SIS SOFTWARE RENEWAL	216,295.21
11	46	07/01/2025	27003	NATIONAL SCHOOL BOARDS ASSOCIATION	FY STAND/REGISTRATION ADMINISTRATION	12,000.00
11	47	07/01/2025	29001	LO-ISA	MEMBERSHIP DUES	1,500.00
11	48	07/01/2025	4893	COMANCHE COUNTY ASSESSOR	FY REVALUATION FRO LAWTON I-008	290,000.00
11	49	07/01/2025	19439	GREEN FAMILY INVESTMENTS LP	FY STAND/RENTAL/WAREHOUSE BUILDING	44,580.00
11	50	07/01/2025	4338	CITY OF LAWTON	FY STAND/LICENSE & PERMITS	3,500.00
11	51	07/01/2025	18078	TK ELEVATOR CORPORATION	FY STAND/ELEVATOR MAINTENANCE	20,000.00
11	52	07/01/2025	925840	SCHINDLER ELEVATOR CORPORATION	FY STAND/ELEVATOR MAINTENANCE	12,810.80
11	53	07/01/2025	927825	BOTTLELESS WATER SOLUTIONS LLC	FY STAND/MAINTENANCE WARRANTY AGREEMENT	22,500.00
11	54	07/01/2025	55424	FIRE PROS LLC	FIRE SPRINKLER SYSTEM INSPECTIONS PER BID SPECS	7,500.00
11	55	07/01/2025	923595	FIRE EXTINGUISHER SALES & SERVICE CO INC	FY STAND/RECHARGE FIRE EXTINGUISHERS	17,700.00
11	56	07/01/2025	927325	FRONTLINE TECHNOLOGIES GROUP LLC	RECRUITING & HIRING SOLUTION	33,244.03
11	57	07/01/2025	927325	FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE CENTRAL SOLUTION	58,821.97
11	58	07/01/2025	926794	NATIONAL BENEFIT SERVICES LLC	ANNUAL FEE/ 403B PLAN DOCUMENTS	300.00
11	59	07/01/2025	27690	SCHOOLS SAFEID LLC	SOFTWARE, LICENSE, SCANNERS	63,300.00
11	60	07/01/2025	4267	PERKINS OFFICE MACHINES INC	FIRE ALARM INSPECTIONS	10,320.00
11	61	07/01/2025	20849	WEIDENHAMMER SYSTEMS CORPORATION	ORACLE STANDARD MAINT & ORACLE ENTERPRISE MAINT	8,055.75
11	63	07/01/2025	29145	KAJEET INC	WIFI HOT SPOTS	21,660.00
11	64	07/01/2025	6556	EMPLOYEE EVALUATION SYSTEM INC	FY STAND/EVALUATIONS (TEACHERS/LEADERS)	39,387.50
11	65	07/01/2025	15306	DELL MARKETING LP	ADOBE RENEWAL	11,920.00
11	66	07/01/2025	19908	LAWTON AREA TRANSIT SYSTEM	STUDENT TRANSPORTATION CONTRACT	70,000.00
11	67	07/01/2025	066063	DOUGLAS EBEN BROWN	FY STAND/STATE TRAVEL	14,000.00
11	68	07/01/2025	28325	DEPT OF HEALTH & HUMAN SERVICES	CLIA CERTIFICATION FEE	250.00
11	69	07/01/2025	927474	LEIGH BARRY BEAUCHAMP	FY STAND/CONSULTANT- IMPACT AID	10,000.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	70	07/01/2025	907849	DAVID FARAM	FY STAND/MAILING SERVICES	9,000.00
11	71	07/01/2025	7480	US POST OFFICE	FY STAND/PERMIT/ BOX/ ADD CALL SERV	5,600.00
11	72	07/01/2025	16245	PEREGRINE CORP.	FY STANDING/CHECKS/ENVELOPES	3,000.00
11	73	07/01/2025	1810	LAWTON COUNTRY CLUB	GOLF COURSE RENTAL	10,000.00
11	74	07/01/2025	928733	LORI NEAL BOWMAN	FY STAND/GRANT WRITING AND CONSULTING	15,000.00
11	75	07/01/2025	28034	MORPHO USA INC	FY STAND/SECURITY BACKGROUND CHECKS	40,000.00
11	76	07/01/2025	25687	FIBER PLATFORM LLC	FY STAND/ERATE	670,546.82
11	78	07/01/2025	929179	SMITH & COLEMAN PLLC	FY STANDING/ LEGAL SERVICES	20,000.00
11	80	07/01/2025	19005	AMAZON CAPITAL SERVICES INC	MV STANDING PO FOR HOMELESS STUDENT SUPPLIES	4,000.00
11	82	07/01/2025	918447	OKLAHOMA SCHOOL ASSURANCE GROUP	FY STAND/WORKERS COMPENSATION INSURANCE	920,000.00
11	83	07/01/2025	66959	BROADBAND LEGAL STRATEGIES, LLC	FY STAND/LEGAL SERVICES	10,000.00
11	84	07/01/2025	809	ALBRIGHT STEEL	FY STAND/PARTS & SUPPLIES	10,000.00
11	85	07/01/2025	19005	AMAZON CAPITAL SERVICES INC	FY STAND/PARTS & SUPPLIES	20,000.00
11	86	07/01/2025	923883	DEVINE ENTITIES	FY STAND/PLUMBING REPAIRS	7,000.00
11	87	07/01/2025	928546	TI LLC	FY STAND/CHEMICALS FOR BOILER SYSTEMS	60,000.00
11	88	07/01/2025	900430	THOMAS STRICKLAN	FY STAND/PARTS & LABOR/REPAIRS	1,000.00
11	89	07/01/2025	16076	FARM PLAN (ACCT #75334-94733)	FY STAND/PARTS & SUPPLIES	5,000.00
11	90	07/01/2025	16345	BEDROCK NURSERY INC	FY STAND/SPRINKLER MAINT & REPAIRS SHOEMAKER	1,000.00
11	91	07/01/2025	917958	B & B GARAGE	FY STAND/LABOR/REPAIRS/SUPPLIE S	8,000.00
11	92	07/01/2025	900902	ELMER KEITH HERRIAGE	FY STAND/PARTS & SUPPLIES	1,000.00
11	93	07/01/2025	29233	DAVID LAVERN GEORGE	FY STAND/REPAIRS/LABOR & MATERIALS	1,200.00
11	94	07/01/2025	923325	BRADYS GLASS LLC	FY STAND/LABOR/PARTS & SUPPLIES	5,000.00
11	95	07/01/2025	6331	BROX INDUSTRIES INC	FY STAND/ROOF REPAIRS	2,000.00
11	96	07/01/2025	902896	CACHE ROAD GLASS CO INC	FY STAND/PARTS & SUPPLIES/LABOR TO REPAIR	6,500.00
11	97	07/01/2025	2188	CED INC	FY STAND/PARTS & SUPPLIES	35,000.00
11	98	07/01/2025	18388	CL BOYD	FY STAND/PARTS & SUPPLIES	1,500.00
11	99	07/01/2025	813	CLAYCO INDUSTRIES INC	FY STAND/ROOF REPAIRS	45,000.00
11	100	07/01/2025	477	COMANCHE LUMBER COMPANY INC	FY STAND/PARTS & SUPPLIES	30,000.00
11	101	07/01/2025	926905	THE DALE MILLER GROUP LLC	FY STAND/PARTS & SUPPLIES	2,500.00
11	102	07/01/2025	18608	CONSTRUCTION INDUSTRIES BOARD	FY STAND/LICENSE RENEWALS	1,000.00
11	103	07/01/2025	27968	DAVECO ENTERPRISES LLC	FY STAND/PARTS & SUPPLIES	500.00
11	104	07/01/2025	536	DON EVANS WINDOW TINT	FY STAND/PARTS & SUPPLIES	1,000.00

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11	105	07/01/2025	923206	DUNCAN JANITORIAL & INDUST SPLY INC	FY STAND/PARTS & SUPPLIES	2,000.00
11	106	07/01/2025	26651	ELGIN DOOR & PLYWOOD INC	FY STAND/PARTS & SUPPLIES	3,000.00
11	107	07/01/2025	924002	EVANS TRANSPORTATION SERVICES INC	FY STAND/ROCK & GRAVEL	2,000.00
11	108	07/01/2025	929563	EVERON LLC	FY STAND/LABOR/PARTS & SUPPLIES	13,000.00
11	109	07/01/2025	15502	FASTENAL COMPANY	FY STAND/PARTS & SUPPLIES	2,000.00
11	110	07/01/2025	29556	LIPPE FEDERAL LLC	FY STAND/PARTS & SUPPLIES	5,000.00
11	111	07/01/2025	923595	FIRE EXTINGUISHER SALES & SERVICE CO INC	HOOD VENT CLEANING	5,994.00
11	112	07/01/2025	923595	FIRE EXTINGUISHER SALES & SERVICE CO INC	FY STAND/FIRE SUPPRESSION INSPECTIONS & REPAIRS	8,400.00
11	113	07/01/2025	902355	FIVE KAY ELECTRIC INC	FY STAND/LABOR/PARTS & SUPPLIES	2,000.00
11	114	07/01/2025	27720	ROBERT L HINER	FY STAND/PARTS & SUPPLIES	7,500.00
11	115	07/01/2025	27457	CHRIS BROWN	FY STAND/PARTS & SUPPLIES	5,500.00
11	116	07/01/2025	6061	HEAVY TRUCK & TRAILER	FY STAND/PARTS & SUPPLIES	1,500.00
11	117	07/01/2025	926534	HERC RENTALS INC	FY STAND/RENTAL/PARTS & SUPPLIES	4,000.00
11	118	07/01/2025	27493	HUNZICKER BROTHERS INC	FY STAND/PARTS & SUPPLIES	35,000.00
11	119	07/01/2025	19080	IDN H HOFFMAN INC	FY STAND/PARTS & SUPPLIES	4,000.00
11	120	07/01/2025	27108	NRTH AMERICAN INSUR AGENCY OF LAWTON	FY STAND/INSURANCE RENEWAL	1,000.00
11	121	07/01/2025	003349	JACK E HANNA	FY STAND/REIMBURSEMENT	40,000.00
11	122	07/01/2025	25738	JAMES SUPPLIES LLC	FY STAND/PARTS & SUPPLIES/CYLINDER RENTALS	5,750.00
11	123	07/01/2025	903735	VIRGINIA L WEBER	FY STAND/PARTS & SUPPLIES	700.00
11	124	07/01/2025	928399	K & C CONCRETE & CONSTRUCTION LLC	FY STAND/CONCRETE	7,500.00
11	125	07/01/2025	28275	KEYSTONE TRACTOR	FY STAND/PARTS & SUPPLIES	500.00
11	126	07/01/2025	915710	L & S CONSTRUCTION LLC	FY STAND/CONSTRUCTION	2,500.00
11	127	07/01/2025	29067	JEREMY TRENT LOGAN	FY STAND/PARTS & SUPPLIES	4,000.00
11	128	07/01/2025	10918	LAWTON BEARING SUPPLY	FY STAND/PARTS & SUPPLIES	1,000.00
11	129	07/01/2025	900349	LAWTON KIRBY VACUUM COMPANY	FY STAND/PARTS & SUPPLIES	100.00
11	130	07/01/2025	900630	LAWTON MACHINE & WELDING WORKS	FY STAND/PARTS & SUPPLIES	500.00
11	131	07/01/2025	411	LAWTON TRANSIT MIX INC	FY STAND/CONCRETE	2,000.00
11	132	07/01/2025	27956	LENNOX INDUSTRIES	FY STAND/PARTS & SUPPLIES	40,000.00
11	133	07/01/2025	802734	LOWE'S HOME CENTERS INC	FY STAND/PARTS & SUPPLIES	30,000.00
11	134	07/01/2025	928479	BLASRE CAPITAL INC	FY STAND/LABOR & MATERIALS HVAC REPAIRS	30,000.00
11	135	07/01/2025	926168	LUPI CONSTRUCTION	FY STAND/CONCRETE	7,500.00
11	136	07/01/2025	928984	MAAHS CRANE & RIGGING LLC	FY STAND/CRANE SERVICE	10,000.00
11	137	07/01/2025	3418	MARK'S PLUMBING CO	FY STAND/PARTS & SUPPLIES	15,000.00
11	138	07/01/2025	12090	MAXWELL SUPPLY INC.	FY STAND/PARTS & SUPPLIES	1,800.00
11	139	07/01/2025	145	MID AMERICA LUMBER COMPANY	FY STAND/PARTS & SUPPLIES	1,000.00

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11	140	07/01/2025	927295	KAYSER MECHANICAL, INC	FY STAND/HVAC REPAIRS	3,000.00
11	141	07/01/2025	28066	P & K EQUIPMENT	FY STAND/PARTS & SUPPLIES	2,000.00
11	142	07/01/2025	4267	PERKINS OFFICE MACHINES INC	FY STAND/FIRE ALARM MONITORING/REPAIRS	30,000.00
11	143	07/01/2025	246	PIPPIN BROTHERS	FY STAND/LABOR & MATERIALS	30,000.00
11	144	07/01/2025	912082	PRECISION TESTING	FY STAND/ASBESTOS SURVEILLANCE & MONITORING	12,000.00
11	145	07/01/2025	15075	QUALITY SHEET METAL INC	FY STAND/PARTS & SUPPLIES	7,500.00
11	146	07/01/2025	2979	SANDERS HARDWARE	FY STAND/PARTS & SUPPLIES	1,000.00
11	147	07/01/2025	295	SHERWIN-WILLIAMS PAINT CO.	FY STAND/PARTS & SUPPLIES	45,000.00
11	148	07/01/2025	927554	SIGN DYNAMIC LLC	FY STAND/CRANE SERVICE	10,000.00
11	149	07/01/2025	25873	JR SIMPLOT COMPANY	FY STAND/PARTS & SUPPLIES	10,000.00
11	150	07/01/2025	919565	SOUTHERN PLAINS ELECTRICAL INC	FY STAND/ELECTRICAL REPAIRS	20,000.00
11	151	07/01/2025	298	SOUTHWEST CHEMICAL CO	FY STAND/PARTS & SUPPLIES	7,500.00
11	152	07/01/2025	25404	SPECTRUM PAINT COMPANY INC	FY STAND/PARTS & SUPPLIES	5,000.00
11	153	07/01/2025	27802	STANDARD SUPPLY & DIST CO INC	FY STAND/PARTS & SUPPLIES	30,000.00
11	154	07/01/2025	2155	STATE OF OKLAHOMA	FY STAND/INSPECTIONS	2,400.00
11	155	07/01/2025	802750	GREG W COX, INC	FY STAND/PARTS & SUPPLIES	5,000.00
11	156	07/01/2025	11945	UNITED REFRIGERATION INC	FY STAND/PARTS & SUPPLIES	25,000.00
11	157	07/01/2025	25098	UNITED RENTALS NORTH AMERICA	FY STAND/PARTS & SUPPLIES/RENTALS	4,000.00
11	158	07/01/2025	25528	WAGNER SUPPLY CO INC	FY STAND/PARTS & SUPPLIES	7,500.00
11	159	07/01/2025	28552	WICHITA A/C SUPPLY INC	FY STAND/PARTS & SUPPLIES	5,000.00
11	160	07/01/2025	11273	WINSUPPLY LAWTON	FY STAND/PARTS & SUPPLIES	60,000.00
11	161	07/01/2025	905324	ENDEX OF OKLAHOMA INC	FY STAND/LABOR/PARTS & SUPPLIES	2,500.00
11	162	07/01/2025	927713	PLAYCORE GROUP INC & SUBSIDIARIES	FY STAND/ENGINEERED WOOD FIBER	10,000.00
11	163	07/01/2025	66608	BRADY INDUSTRIES OF KANSAS LLC	FY STAND/PARTS & SUPPLIES	2,000.00
11	164	07/01/2025	903404	CARLS REFRIGERATION	FY STAND/REFRIGERATOR & FREEZER REPAIRS	40,000.00
11	165	07/01/2025	2979	SANDERS HARDWARE	FY STAND/KITCHEN REPAIR SUPPLIES	500.00
11	166	07/01/2025	919735	ACCURATE ENVIRONMENTAL LABS	FY STAND/GREASE TRAP TESTING	3,000.00
11	167	07/01/2025	19005	AMAZON CAPITAL SERVICES INC	FY STAND/SUPPLIES	40,000.00
11	168	07/01/2025	423	CITY OF LAWTON	FY STAND/GREASE TRAP TESTING	500.00
11	169	07/01/2025	26875	PLATINUM VENTURES INC	FY STAND/KITCHEN SMALLWARE	10,000.00
11	170	07/01/2025	3410	EDWARD DON & COMPANY	FY STAND/KITCHEN SUPPLIES	20,000.00
11	171	07/01/2025	929037	WICHITA WATER CONDITIONING INC	FY STAND/WATER SOFTNER SALT	2,000.00
11	172	07/01/2025	13687	ECOLAB INC	FY STAND/KITCHEN SUPPLIES	5,000.00
11	173	07/01/2025	928795	GENERAL PARTS LLC	FY STAND/OVEN REPAIRS/SUPPLIES	10,000.00
11	174	07/01/2025	3411	HAGAR RESTAURANT EQUIPMENT SUPPLY INC	FY STAND/SUPPLIES/REPAIRS	20,000.00
11	175	07/01/2025	925441	ITW FOOD EQUIPMENT GROUP LLC	FY STAND/SUPPLIES/REPAIRS	30,000.00
11	176	07/01/2025	27493	HUNZICKER BROTHERS INC	FY STAND/ELECTRICAL SUPPLIES	5,000.00

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11	177	07/01/2025	923762	IMC WASTE DISPOSAL INC	FY STAND/GREASE TRAP PUMPING	24,000.00
11	178	07/01/2025	19809	STAPLES CONTRACT & COMMERCIAL INC	FY STAND/OFFICE SUPPLIES	2,000.00
11	179	07/01/2025	11945	UNITED REFRIGERATION INC	FY STAND/SUPPLIES	20,000.00
11	180	07/01/2025	11273	WINSUPPLY LAWTON	FY STAND/PARTS & SUPPLIES	15,000.00
11	181	07/01/2025	008483	VERNA M ALGER	FY STAND/LOCAL TRAVEL	1,000.00
11	182	07/01/2025	151266	MIZNANCY SANTIAGO	FY STAND/LOCAL TRAVEL	3,000.00
11	183	07/01/2025	25883	ADVANCE STORES COMPANY INC	FY STAND/PARTS & SUPPLIES	8,000.00
11	184	07/01/2025	532	AIRGAS MID SOUTH INC	FY STAND/PARTS&SUPPLIES	100.00
11	185	07/01/2025	919539	ALLIED LAB INC	FY STAND/DRUG TESTING/TRANSPORTATION	28,500.00
11	186	07/01/2025	19005	AMAZON CAPITAL SERVICES INC	FY STAND/PARTS & OFFICE SUPPLIES	4,000.00
11	187	07/01/2025	16076	FARM PLAN (ACCT #75334-94733)	FY STAND/PARTS & SUPPLIES/ DEF	14,500.00
11	188	07/01/2025	928509	MARKEL THOMPSON	FY STAND/LABOR FOR ALIGNMENTS	1,000.00
11	189	07/01/2025	97	BILLINGSLEY FORD OF LAWTON INC	FY STAND/ PARTS & SUPPLIES/ LABOR TO REPAIR	4,500.00
11	190	07/01/2025	363	BUCKS WHEEL & EQUIPMENT CO	FY STAND/ PARTS & SUPPLIES	8,000.00
11	191	07/01/2025	924723	CHECKER WRECKER & AUTO SALVAGE INC	FY STAND/TOWING SERVICES	4,000.00
11	192	07/01/2025	18623	CINTAS CORPORATION NO 2	FY STAND/ SHOP RAGS	3,000.00
11	193	07/01/2025	26127	CLASSIC C LAWTON LLC	FY STAND/ PARTS & SUPPLIES	1,500.00
11	194	07/01/2025	925718	GARY BAILEY	FY STAND/RADIATOR REPAIR/REPLACEMENT	2,200.00
11	195	07/01/2025	28424	CUMMINS SOUTHERN PLAINS LLC	FY STAND/INSITE PRO RENEWAL	1,270.00
11	196	07/01/2025	27968	DAVECO ENTERPRISES LLC	FY STAND/PARTS & SUPPLIES	1,600.00
11	197	07/01/2025	928560	TREY WILSON CHAMBERS	FY STAND/PHYSICALS	800.00
11	198	07/01/2025	15502	FASTENAL COMPANY	FY STAND/PARTS & SUPPLIES	1,000.00
11	199	07/01/2025	23885	FRED BREWER SALES INC	FY STAND/WASHER FLUID	400.00
11	200	07/01/2025	901946	GILLS WASTE OIL	FY STAND/WASTE PICKUP/WASHBAY PUMPING	1,200.00
11	201	07/01/2025	29116	HAMPEL OIL DISTRIBUTORS INC	FY STAND/BULK OIL/QUART OIL	15,710.00
11	202	07/01/2025	6061	HEAVY TRUCK & TRAILER	FY STAND/PARTS & SUPPLIES	5,550.00
11	203	07/01/2025	919638	HECKS UNDERGROUND SERVICE	FY STAND/FUEL TANK INSPECTION & LEAK DETECTION	2,750.00
11	204	07/01/2025	920896	HERITAGE-CRYSTAL CLEAN, LLC	FY STAND/PARTS & SUPPLIES	500.00
11	205	07/01/2025	28423	HOLT TRUCK CENTERS OF OKLAHOMA LLC	FY STAND/PARTS&SUPPLIES	1,500.00
11	206	07/01/2025	903735	VIRGINIA L WEBER	FY STAND/KEY REPLACEMENTS	100.00
11	207	07/01/2025	25414	KK FORD LP	FY STAND/PARTS & SUPPLIES/FILTERS/ OIL	13,015.84
11	208	07/01/2025	29342	KING INDUSTRIES T AND C INC	FY STAND/LABOR & REPAIR	3,000.00
11	209	07/01/2025	928460	LAKEVIEW GLASS LLC	FY STAND/GLASS REPAIRS	500.00
11	210	07/01/2025	2427	LAWTON AUTO PARTS	FY STAND/ PARTS & SUPPLIES	1,000.00

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11	211	07/01/2025	926990	LAWTON COMMUNICATIONS LLC	FY STAND/REPAIR PARTS/LABOR TO INSTALL	1,700.00
11	212	07/01/2025	802734	LOWE'S HOME CENTERS INC	FY STAND/PARTS & SUPPLIES	1,500.00
11	213	07/01/2025	28933	TNTX, LLC	FY STAND/PARTS & SUPPLIES	3,000.00
11	214	07/01/2025	23488	LUBRICATION SPECIALISTS INC	FY STAND/PARTS & SUPPLIES	1,000.00
11	215	07/01/2025	17068	MIDWEST BUS SALES INC	FY STAND/REPAIR PARTS/ LABOR TO INSTALL	13,850.00
11	216	07/01/2025	24679	PARTS PRO LLC	FY STAND/PARTS & SUPPLIES/OIL & OIL FILTERS	5,000.00
11	217	07/01/2025	12188	OK CORP COMM/PETROLEUM STORAGE TANK	ANNUAL STORAGE TANK REGISTRATION FEE	80.00
11	218	07/01/2025	14859	O'REILLY AUTOMOTIVE, INC.	FY STAND/PARTS & SUPPLIES	17,000.00
11	219	07/01/2025	16384	GREAT PLAINS OVERHEAD DOOR INC	FY STAND/ REPAIRS FOR GARAGE DOORS	100.00
11	220	07/01/2025	19691	PETROLEUM MARKETERS EQUIPMENT CO	FY STAND/LABOR TO REPAIR	500.00
11	221	07/01/2025	1482	OKLAHOMA TURNPIKE AUTHORITY	FY STAND/PIKEPASS	9,000.00
11	222	07/01/2025	19472	RADIO ENGINEERING INDUSTRIES INC	FY STAND/PARTS&SUPPLIES/ CAMERA REPAIRS/ ARMOR	22,425.00
11	223	07/01/2025	902485	ROSS TRANSPORTATION	FY STAND/PARTS & SUPPLIES/ LABOR TO REPAIR	16,500.00
11	224	07/01/2025	273	ROYS AUTO SUPPLY	FY STAND/PARTS & SUPPLIES/BATTERIES	15,300.00
11	225	07/01/2025	28364	RUSH TRUCK CENTER OF OKLAHOMA INC	FY STAND/PARTS & SUPPLIES/ LABOR TO REPAIR	11,500.00
11	226	07/01/2025	926688	SHANE BURK SERVICES OF LAWTON	FY STAND/GLASS REPAIR	4,000.00
11	227	07/01/2025	902690	STAN LANDERS	FY STAND/ TOWING SERVICE	500.00
11	228	07/01/2025	20706	T & W TIRE LLC	FY STAND/TIRE REPAIR & LABOR/ NEW TIRES	79,500.00
11	229	07/01/2025	800074	TAG AGENCY LAWTON-FT SILL	FY STAND/ TAGS & TITLES	1,500.00
11	230	07/01/2025	926775	TOTALSIR LLC	FY STAND/MONTHLY STATISTICAL REPORT	1,000.00
11	231	07/01/2025	28297	TRANSFINDER CORPORATION	FY STAND/YEARLY RENEWAL	17,000.00
11	232	07/01/2025	29271	TRANSPAR GROUP INC	FY STAND/MANAGMENT SOFTWARE	6,500.00
11	233	07/01/2025	802649	WALMART STORES EAST LP	FY STAND/PARTS & SUPPLIES/OFFICE SUPPLIES	800.00
11	234	07/01/2025	902929	WEBERS DIESEL SERVICE LLC	FY STAND/REPAIR PARTSLABOR TO INSTALL	23,000.00
11	235	07/01/2025	927329	ZONAR SYSTEMS INC	FY STAND/ANNUAL SERVICES	51,000.00
11	236	07/01/2025	9252	SAMS CLUB DIRECT	FY STAND/MEMBERSHIP RENEWALS	2,500.00
11	237	07/01/2025	1148	GREAT PLAINS TECHNOLOGY CENTER	FY STAND/SCORE PROGRAM	68,000.00
11	238	07/01/2025	014017	AMBER L FOUNTAIN	FY STAND/OKASBO/TRAVEL/NORM AN, OK	900.00
11	239	07/01/2025	066298	MICHELLE RENEE GARCIA	FY STAND/OKASBO/TRAVEL/NORM AN, OK	900.00

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11	240	07/01/2025	150273	SARAH E NIX	FY STAND/OKASBO/TRAVEL/NORM AN, OK	900.00
11	241	07/01/2025	011481	CARLA DENISE DEWBERRY CHASTEEN	FY STAND/OKASBO/TRAVEL/NORM AN, OK	900.00
11	242	07/01/2025	013042	KIMBERLY K WANDER	FY STAND/OKASBO/TRAVEL/NORM AN, OK	900.00
11	243	07/01/2025	008622	SHEILA D RELF	FY STAND/OKASBO/TRAVEL/NORM AN, OK	900.00
11	244	07/01/2025	007427	LAURA A PUCCINO	FY STAND/STATE TRAVEL	1,000.00
11	245	07/01/2025	066298	MICHELLE RENEE GARCIA	FY STAND/LOCAL TRAVEL	500.00
11	246	07/01/2025	27953	SOUTHERN NEWSPAPERS INC	FY STAND/NEWSPAPER ADS	1,550.00
11	247	07/01/2025	19005	AMAZON CAPITAL SERVICES INC	FY STAND/OFFICE SUPPLIES	2,000.00
11	248	07/01/2025	19809	STAPLES CONTRACT & COMMERCIAL INC	FY STAND/OFFICE SUPPLIES	500.00
11	249	07/01/2025	28912	ARVEST BANK OPERATIONS INC	FY STAND/REIMBURSEMENT	10,000.00
11	250	07/01/2025	28687	CMC NEPTUNE LLC	GAMETIME SOFTWARE	19,000.00
11	251	07/01/2025	29105	SECURLY INC	EHALL PASSES (6TH-12TH)	22,067.16
11	252	07/01/2025	29264	ASSOCIATION OF SCHOOL BUSINESS	FY STAND/MEMBERSHIPS & REGISTRATIONS	4,000.00
11	253	07/01/2025	904038	MCMAHON AUDITORIUM AUTHORITY	FY STAND/BUILDING RENTAL	400.00
11	254	07/01/2025	802649	WALMART STORES EAST LP	NURSING SUPPLIES	231.36
11	255	07/01/2025	9252	SAMS CLUB DIRECT	NURSING SUPPLIES	392.15
11	256	07/01/2025	26078	E3 DIAGNOSTICS INC	NURSES AUDIO CALIBRATION	1,150.00
11	257	07/01/2025	24789	WORLD POINT ECC INC	NURSING SUPPLIES	149.30
11	258	07/01/2025	927076	PRO-FEIL MARKETING SOLUTIONS LLC	LHS TRAILER WRAP	6,311.25
11	259	07/01/2025	27686	GATEWAY EDUCATION HOLDINGS LLC	TEACHER PD/8-11-25	7,000.00
11	260	07/01/2025	011913	ELIZABETH A BELLOFATTO	FY STAND/LOCAL TRAVEL/NURSE	1,700.00
11	261	07/01/2025	154539	TORI D CODOPONY	FY STAND/LOCAL TRAVEL/NURSE	2,000.00
11	262	07/01/2025	000901	MARY E COTTON	FY STAND/LOCAL TRAVEL/NURSE	2,000.00
11	263	07/01/2025	013968	REBECCA JANE BOYD	FY STAND/LOCAL TRAVEL/NURSE	1,800.00
11	264	07/01/2025	006934	PETRA R CASTO	FY STAND/LOCAL TRAVEL/NURSE	800.00
11	265	07/01/2025	007242	KRISTI MORROW	FY STAND/LOCAL TRAVEL/NURSE	700.00
11	266	07/01/2025	066063	DOUGLAS EBEN BROWN	FY STAND/TRAVEL	17,000.00
11	267	07/01/2025	014435	SARAH RAMONA MCGLOTHLIN	TRAVEL FOR PD/JUL 16-19, 2025	1,030.00
11	268	07/01/2025	19005	AMAZON CAPITAL SERVICES INC	FY STAND/OFFICE SUPPLIES	2,000.00
11	269	07/01/2025	19809	STAPLES CONTRACT & COMMERCIAL INC	FY STAND/OFFICE SUPPLIES	200.00
11	270	07/01/2025	066522	ADAM GENE MCPHAIL	FY STAND/TRAVEL/REGISTRATION/ PER DIEM	7,000.00
11	271	07/01/2025	005821	TERESA JO JACKSON	FY STAND/TRAVEL/REGISTRATION	2,400.00

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11	272	07/01/2025	153477	LESA M SPARKS	FY STAND/STATE TRAVEL/REGISTRATION	1,200.00
11	273	07/01/2025	154455	RELLON L SAMPLER	FY STAND/TRAVEL/PER DIEM	4,000.00
11	274	07/01/2025	010094	JENNIFER R TADLOCK	FY STAND/TRAVEL/REGISTRATION	1,600.00
11	275	07/01/2025	19005	AMAZON CAPITAL SERVICES INC	FY STAND/OFFICE SUPPLIES	3,000.00
11	276	07/01/2025	67019	SOLUTION TREE INC	FY STAND/PROFESSIONAL DEVELOPMENT FOR TEACHERS	49,700.00
11	277	07/01/2025	24754	IXL LEARNING	FY STAND/PROFESSIONAL DEVELOPMENT FOR TEACHERS	4,500.00
11	278	07/01/2025	003515	DEVON D LEWIS	FY STAND/LOCAL TRAVEL	1,200.00
11	279	07/01/2025	010135	LUPE MARITTA OSTRUSKE	FY STAND/TRAVEL/REGISTRATION/ PER DIEM	3,800.00
11	280	07/01/2025	007640	JERROLD A JONES	FY STAND/TRAVEL/REGISTRATION/ PER DIEM	3,800.00
11	281	07/01/2025	011132	JOAN ELIZABETH GABELMANN	FY STAND/TRAVEL/REGISTRATION/ PER DIEM	5,000.00
11	282	07/01/2025	066557	MONICA RAVEN AUSTIN	FY STAND/LOCAL TRAVEL/ORCHESTRA	1,300.00
11	283	07/01/2025	066270	JANICE LYNN HICKS	FY STAND/LOCAL TRAVEL/ORCHESTRA	1,300.00
11	284	07/01/2025	27989	MULTI-HEALTH SYSTEMS INC	FY STAND/NGAT TESTING	20,000.00
11	285	07/01/2025	12924	COLLEGE BOARD	FY STAND/PSAT NMSQT AND AP TESTING	32,000.00
11	286	07/01/2025	27398	RIVERSIDE ASSESSMENTS LLC	FY STAND/COGAT TESTING/IOWA SKILLS	1,500.00
11	287	07/01/2025	929030	ADA MUSIC CENTER LLC	FY STAND/BAND INSTRUMENT REPAIRS	79,721.00
11	288	07/01/2025	19005	AMAZON CAPITAL SERVICES INC	TITLE I HOMELESS SET-ASIDE STANDING PO SUPPLIES	3,000.00
11	289	07/01/2025	013253	ANDREA SIGRID WINSTEAD	TITLE I HOMELESS SET-ASIDE STANDING PO MILEAGE	5,000.00
11	290	07/01/2025	055700	ALAN R TEAGUE	TITLE I HOMELESS SET-ASIDE STANDING PO MILEAGE	7,000.00
11	291	07/01/2025	153971	OSCAR D LOPEZ THIEL	TITLE I HOMELESS SET-ASIDE STANDING PO MILEAGE	700.00
11	292	07/01/2025	009705	MELVIN HOSKIN	TITLE I HOMELESS SET-ASIDE STANDING PO MILEAGE	400.00
11	293	07/01/2025	009877	CHERYL ANN ZIMMERMAN	TITLE I HOMELESS SET-ASIDE STANDING PO MILEAGE	700.00
11	294	07/01/2025	802649	WALMART STORES EAST LP	TITLE I HOMELESS SET-ASIDE STANDING PO SUPPLIES	10,000.00
11	295	07/01/2025	26119	CELLCO PARTNERSHIP	TITLE I HOMELESS SET-ASIDE STANDING PO CELL SERVICE	5,000.00
11	296	07/01/2025	19005	AMAZON CAPITAL SERVICES INC	NEGLECTED STANDING PO SUPPLIES	1,000.00

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11	297	07/01/2025	19005	AMAZON CAPITAL SERVICES INC	DELINQUENT STANDING PO FOR INSTRUCTIONAL SUPPLIES	500.00
11	298	07/01/2025	19005	AMAZON CAPITAL SERVICES INC	TITLE III EL STANDING PO SUPPLEMENTAL SUPPLIES	500.00
11	299	07/01/2025	802649	WALMART STORES EAST LP	TITLE III EL STANDING PO FOR PFE SUPPLIES	75.00
11	300	07/01/2025	013253	ANDREA SIGRID WINSTEAD	MV STANDING PO STATE TRAVEL	1,000.00
11	301	07/01/2025	19005	AMAZON CAPITAL SERVICES INC	MV STANDING PO FOR STUDENT SUPPLIES	4,000.00
11	302	07/01/2025	802649	WALMART STORES EAST LP	MV STANDING PO FOR STUDENT SUPPLIES	10,000.00
11	303	07/01/2025	19005	AMAZON CAPITAL SERVICES INC	CAC STANDING PO PROGRAM SUPPLIES	3,000.00
11	304	07/01/2025	008077	TERESA M DONAHUE	CAC STANDING PO TRAVEL	1,500.00
11	305	07/01/2025	002302	DONNA A SEYMOUR	CAC STANDING PO TRAVEL	700.00
11	306	07/01/2025	19005	AMAZON CAPITAL SERVICES INC	OFFICE 120 STANDING PO SUPPLIES	500.00
11	307	07/01/2025	19005	AMAZON CAPITAL SERVICES INC	TITLE I HEADPHONES AND ADAPTERS FOR EL	9,480.50
11	308	07/01/2025	29531	AMIRA LEARNING INC	DISTRICT EL I STATION STUDENT LICENSES	337.50
11	309	07/01/2025	29149	AMERICAN BOOK COMPANY	TITLE I ACT PREP BOOKS (9TH-12TH)	1,281.28
11	310	07/01/2025	29393	JOEY BRONNER AE	TITLE I TRANSLATION SUBSCRIPTION (PK-12TH)	949.99
11	311	07/01/2025	21903	BILINGUAL DICTIONARIES INC	TITLE III EL STANDING PO DICTIONARIES (K-12TH)	2,000.00
11	312	07/01/2025	27158	COUGHLAN COMPANIES LLC	TITLE I PEBBLEGO SUBSCRIPTION (PK-5TH)	34,414.70
11	313	07/01/2025	21292	CENGAGE LEARNING INC	TITLE I GALE/CENGAGE SUBSCRIPTION (6TH-12TH)	33,102.80
11	314	07/01/2025	16223	CEV MULTIMEDIA, LTD	TITLE I OK ENTERPRISE STUDENT LICENSES (6TH-12TH)	66,540.00
11	315	07/01/2025	27363	CHARACTERSTRONG, LLC	TITLE I CURRICULUM & RESOURCES (PK-5TH)	47,462.00
11	316	07/01/2025	27363	CHARACTERSTRONG, LLC	DISTRICT/ELEMENTARY PD	19,990.00
11	317	07/01/2025	628	CONTINENTAL PRESS INC	TITLE III EL EBOOKS (6TH-8TH)	1,170.00
11	318	07/01/2025	28865	DISCOVERY EDUCATION INC	TITLE I MYSTERY SCIENCE SUBSCRIPTION (K-5TH)	1,695.00
11	319	07/01/2025	26564	ESGI LLC	TITLE I ESGI LICENSES (PK)	11,070.00
11	320	07/01/2025	27314	EBSCO INDUSTRIES, INC	TITLE I LEARNING EXPRESS & PREPSTEP (9TH-12TH)	5,209.00
11	321	07/01/2025	66731	ENCORE DATA PRODUCTS INC	TITLE I EARBUDS (6TH-12TH)	4,440.00
11	322	07/01/2025	26907	GRACENOTES LLC	TITLE I SIGHT READING FACTORY MUSIC (6TH-12TH)	3,672.00
11	323	07/01/2025	27816	GIMKIT INC	TITLE I GIMKIT PRO (K-12TH)	1,000.00
11	324	07/01/2025	17990	HAL LEONARD LLC	TITLE I MUSIC CLASS SUBSCRIPTION (PK-5th)	4,784.00
11	325	07/01/2025	28007	HIGH SCHOOL ESPORTS LEAGUE INC	TITLE I ESPORTS BUNDLE (6TH-12TH)	22,050.00

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11	326	07/01/2025	24721	IMAGINE LEARNING INC	TITLE I EDGENUITY FOR GATEWAY (6TH-12TH)	32,315.00
11	327	07/01/2025	27697	INSTRUCTURE INC	TITLE I MASTERY ITEM BANK SUBSCRIPTION (PK-12TH)	42,615.35
11	328	07/01/2025	29225	ELIZABETH VAUCHER	TITLE III EL EQUIPPING ELLS SUBSCRIPTION (PK-12TH)	4,771.25
11	329	07/01/2025	24721	IMAGINE LEARNING INC	TITLE I & DISTRICT SUNDAY CLASSROOM SETS & PD (PK)	22,911.50
11	330	07/01/2025	27898	INCIDENT IQ LLC	TITLE 1 & DISTRICT INCIDENT IQ (PK-12TH)	87,875.93
11	331	07/01/2025	24754	IXL LEARNING	TITLE I MATH LICENSES (9TH-12TH)	101,362.00
11	332	07/01/2025	24318	MICHAEL KUTA	TITLE I INFINITE MATH LICENSES (9TH-12TH)	878.00
11	333	07/01/2025	27736	LANGUAGE LINE SERVICES INC	TITLE III EL STANDING PO INTERPRETATION SERVICES	1,500.00
11	334	07/01/2025	27736	LANGUAGE LINE SERVICES INC	TITLE I STANDING INTERPRETATION SERVICE (PK-12TH)	2,500.00
11	335	07/01/2025	28000	LEXIA LEARNING SYSTEMS LLC	IDEA LEXIA CORE5 READING (K-5TH)	103,800.00
11	336	07/01/2025	28000	LEXIA LEARNING SYSTEMS LLC	TITLE I LEXIA EL SUBSCRIPTION (K-12TH)	29,500.00
11	337	07/01/2025	27705	MAKEMUSIC INC	TITLE I MUSIC SUBSCRIPTION (6TH-12TH)	5,238.59
11	338	07/01/2025	927170	OKLAHOMA ASSISTIVE TECHNOLOGY AND EDUCAT	SPED PD	1,000.00
11	339	07/01/2025	927865	OKLAHOMA COPIER SOLUTIONS	TITLE I & DISTRICT STANDING COPIER CHARGES	70,000.00
11	340	07/01/2025	28907	NOVEL EFFECT INC	TITLE I NOVEL EFFECT SUBSCRIPTIONS (pk-12TH)	9,508.10
11	341	07/01/2025	27245	NOTABLE INCORPORATED	TITLE I KAMI LICENSES (K-12TH)	1,350.00
11	342	07/01/2025	28864	QUIZIZZ INC	TITLE I QUIZIZZ SUBSCRIPTION (6TH-12TH)	27,207.81
11	343	07/01/2025	17847	RENAISSANCE LEARNING INC	TITLE I AR & STAR LICENSES (K-12TH)	176,974.94
11	344	07/01/2025	17847	RENAISSANCE LEARNING INC	TITLE I STANDING PO AR & STAR LICENSES (K-12TH)	5,000.00
11	345	07/01/2025	21816	ROCHESTER 100 INC	TITLE I PFE COMMUNICATION FOLDERS FOR BROCKLAND	462.00
11	346	07/01/2025	21816	ROCHESTER 100 INC	TITLE 1 PFE COMMUNICATION FOLDERS FOR NEW HORIZONS	462.00
11	347	07/01/2025	21816	ROCHESTER 100 INC	TITLE I PFE COMMUNICATION FOLDERS LEARNING TREE	440.00
11	348	07/01/2025	21816	ROCHESTER 100 INC	TITLE I PFE COMMUNICATION FOLDERS ALMOR WEST	693.00
11	349	07/01/2025	21816	ROCHESTER 100 INC	TITLE I PFE COMMUNICATION FOLDERS CARRIAGE HILLS	480.00
11	350	07/01/2025	21816	ROCHESTER 100 INC	TITLE 1 PFE COMMUNICATION FOLDERS CLEVELAND	660.00

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11	351	07/01/2025	21816	ROCHESTER 100 INC	TITLE I PFE COMMUNICATION FOLDERS CROSBY PARK	726.00
11	352	07/01/2025	21816	ROCHESTER 100 INC	TITLE I PFE COMMUNICATION FOLDERS EDISON	1,039.50
11	353	07/01/2025	21816	ROCHESTER 100 INC	TITLE I PFE COMMUNICATION FOLDERS EISENHOWER ELEM	960.00
11	354	07/01/2025	21816	ROCHESTER 100 INC	TITLE I PFE COMMUNICATION FOLDERS FREEDOM	1,760.00
11	355	07/01/2025	21816	ROCHESTER 100 INC	TITLE I PFE COMMUNICATION FOLDERS HUGH BISH	480.00
11	356	07/01/2025	21816	ROCHESTER 100 INC	TITLE I PFE COMMUNICATION FOLDERS LINCOLN	936.00
11	357	07/01/2025	21816	ROCHESTER 100 INC	TITLE I PFE COMMUNICATION FOLDERS PAT HENRY	2,717.00
11	358	07/01/2025	21816	ROCHESTER 100 INC	TITLE I PFE COMMUNICATION FOLDERS PIONEER PARK	640.00
11	359	07/01/2025	21816	ROCHESTER 100 INC	TITLE I PFE COMMUNICATION FOLDERS RIDGECREST	841.50
11	360	07/01/2025	21816	ROCHESTER 100 INC	TITLE I PFE COMMUNICATION FOLDERS WHITTIER	438.90
11	361	07/01/2025	21816	ROCHESTER 100 INC	TITLE I PFE COMMUNICATION FOLDERS SULLIVAN VLLGE	560.00
11	362	07/01/2025	21816	ROCHESTER 100 INC	TITLE I PFE COMMUNICATION FOLDERS WOODLAND HILLS	1,191.80
11	363	07/01/2025	14222	MORRIS PRINTING GROUP INC	TITLE I PFE STUDENT PLANNERS CLEVELAND	900.00
11	364	07/01/2025	14222	MORRIS PRINTING GROUP INC	TITLE I PFE STUDENT PLANNERS CROSBY PARK	1,290.00
11	365	07/01/2025	14222	MORRIS PRINTING GROUP INC	TITLE I PFE STUDENT PLANNERS FREEDOM	1,656.00
11	366	07/01/2025	14222	MORRIS PRINTING GROUP INC	TITLE I PFE STUDENT PLANNERS HUGH BISH	1,335.00
11	367	07/01/2025	14222	MORRIS PRINTING GROUP INC	TITLE I PFE STUDENT PLANNERS LINCOLN	825.00
11	368	07/01/2025	14222	MORRIS PRINTING GROUP INC	TITLE I PFE STUDENT PLANNERS PAT HENRY	568.75
11	369	07/01/2025	14222	MORRIS PRINTING GROUP INC	TITLE I PFE STUDENT PLANNERS PIONEER PARK	1,856.00
11	370	07/01/2025	14222	MORRIS PRINTING GROUP INC	TITLE I PFE STUDENT PLANNERS RIDGECREST	2,283.50
11	371	07/01/2025	14222	MORRIS PRINTING GROUP INC	TITLE I PFE STUDENT PLANNERS SULLIVAN VILLAGE	1,787.00
11	372	07/01/2025	14222	MORRIS PRINTING GROUP INC	TITLE I PFE STUDENT PLANNERS WHITTIER	1,189.25
11	373	07/01/2025	14222	MORRIS PRINTING GROUP INC	TITLE I PFE STUDENT PLANNERS WOODLAND HILLS	505.00
11	374	07/01/2025	928474	SEIDLITZ EDUCATION	TITLE III EL PD TRAINING	4,500.00
11	375	07/01/2025	66481	HEATHER SPENCER	SCHOOL IMPROVEMENT 515 STANDING PO	9,000.00

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11	376	07/01/2025	803689	STARFALL EDUCATION FOUNDATION	TITLE I STARFALL MEMBERSHIP (PK)	1,420.00
11	377	07/01/2025	297	SOCIAL STUDIES SCHOOL SERVICE	TITLE I E-ATLAS FOR CMS (6TH-8TH)	484.38
11	378	07/01/2025	28251	STATS MEDIC LLC	TITLE I MATH MEDIC COURSES (10TH-12TH)	3,242.00
11	379	07/01/2025	19484	SCHOOL OUTFITTERS LLC	TITLE I STUDENT HEADPHONES (K-5TH)	32,870.00
11	380	07/01/2025	10897	STATE OF OKLAHOMA	TITLE I STANDING PO CONCURRENT ENROLLMENT	250,000.00
11	381	07/01/2025	27235	TESOL TRAINERS INC	TITLE III EL STANDING PO FOR EL PD	9,000.00
11	382	07/01/2025	25141	TYPING AGENT LLC	TITLE I TYPING AGENT SUBSCRIPTION (2ND-12TH)	14,278.00
11	383	07/01/2025	28932	THEMES & VARIATIONS INC	TITLE I MUSIC PLAY LICENSES (K-5TH)	2,880.00
11	384	07/01/2025	924863	THE LEARNING PROJECT	TITLE III EL PFE STANDING PO	4,000.00
11	385	07/01/2025	28477	YELLOW FOLDER LLC	SPED ANNUAL ONLINE STORAGE SERVICE	15,452.88
11	386	07/01/2025	26822	EDUSKILLS LLC	TITLE III EL INSTRUCTIONAL SUPPORT SERVICES	36,960.00
11	387	07/01/2025	010135	LUPE MARITTA OSTRUSKE	TITLE III EL STANDING PD TRAVEL & REGISTRATION	2,500.00
11	388	07/01/2025	29258	SCHOOL AI INC	TITLE I SCHOOL AI LICENSES (2ND-12TH)	61,750.00
11	389	07/01/2025	802649	WALMART STORES EAST LP	21ST CENTURY STANDING AFTER SCHOOL SUPPLIES	2,500.00
11	390	07/01/2025	19005	AMAZON CAPITAL SERVICES INC	21ST CENTURY STANDING PO AFTER SCHOOL LHS	10,000.00
11	391	07/01/2025	19005	AMAZON CAPITAL SERVICES INC	21ST CENTURY STANDING PO AFTER SCHOOL MHS	10,000.00
11	392	07/01/2025	066072	DEBBIE RACHELE BROWN	21ST CENTURY STANDING STATE TRAVEL	1,500.00
11	393	07/01/2025	29259	FULCRUM MANAGEMENT SOLUTIONS INC	TITLE I PFE THOUGHT EXCHANGE (PK-12TH)	52,393.84
11	394	07/01/2025	29228	SKILL STRUCK INC	TITLE I LAUNCH PAD & VOYAGER LICENSES (K-12TH)	66,000.00
11	395	07/01/2025	19885	SURVEY MONKEY	TITLE I PFE COMMUNICATION SUBSCRIPTION (PK-12TH)	372.00
11	396	07/01/2025	29145	KAJEET INC	NEGLECTED CRADLEPOINT/SMARTBUS ROUTER	1,075.92
11	397	07/01/2025	24802	ACT INC	TITLE I STANDING ACT/PRE-ACT FEES (8TH-12TH)	94,405.00
11	398	07/01/2025	27663	DOCUSIGN INC	CAC ESIGNATURE ENVELOPES	2,783.00
11	399	07/01/2025	19005	AMAZON CAPITAL SERVICES INC	TITLE III EL WT2 TRANSLATORS (PK-12TH)	5,380.00
11	400	07/01/2025	24754	IXL LEARNING	SCHOOL SUCCESS PD PACKAGE	4,500.00
11	401	07/01/2025	22102	BRAINPOP LLC	TITLE I BRAINPOP SUBSCRIPTIONS (PK-8TH)	71,048.25

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11	402	07/01/2025	29465	FIRM APP LLC	TITLE I PFE SOFTWARE PACKAGE (PK-12TH)	21,440.00
11	403	07/01/2025	25655	FOLLETT SCHOOL SOLUTIONS LLC	TITLE I DESTINY & TITLEPEEK LICENSES (PK-12TH)	33,380.98
11	404	07/01/2025	27884	JOTFORM INC	TITLE I PFE JOTFORM PACKAGE (PK-12TH)	11,106.00
11	405	07/01/2025	928347	ESS SOUTH CENTRAL LLC	TITLE I & DISTRICT STANDING SUB SERVICES (PK-12TH)	1,000,000.00
11	406	07/01/2025	12894	CDW GOVERNMENT, INC.	TITLE I AMPLIFIED IT LICENSES (PK-12TH)	6,998.00
11	407	07/01/2025	26321	JAMF SOFTWARE LLC	TITLE I JAMF LICENSES (PK-12TH)	89,667.00
11	408	07/01/2025	17847	RENAISSANCE LEARNING INC	TITLE I FLOCABULARY PLUS (K-8TH)	40,148.80
11	409	07/01/2025	28925	GAGGLE.NET INC	TITLE I GAGGLE SAFETY MANAGEMENT (PK-12TH)	86,975.00
11	410	07/01/2025	12894	CDW GOVERNMENT, INC.	TITLE I CROWDSTRIKE SOFTWARE (PK-12TH)	139,320.00
11	411	07/01/2025	27757	BIG NERD SOFTWARE LLC	TITLE I TEAM EDUCATION LICENSES (LVA)	360.00
11	412	07/01/2025	15306	DELL MARKETING LP	TITLE I MICROSOFT LICENSES (PK-12TH)	56,782.82
11	413	07/01/2025	28916	APPTEGY INC	TITLE I PFE COMMUNICATION SOFTWARE (PK-12TH)	55,790.65
11	414	07/01/2025	29600	CLASSWORK.COM	TITLE I CLASSWORK LICENSES (K-12TH)	23,305.77
11	415	07/01/2025	26621	FOOTAGE FIRM INC	TITLE I STORYBLOCKS LIBRARIES (PK-12TH)	19,700.00
11	416	07/01/2025	15306	DELL MARKETING LP	TITLE I GOOGLE WORKSPACE (PK-12TH)	61,830.00
11	417	07/01/2025	29286	BLOCKSI INC	TITLE I BLOCKSI LICENSES (PK-12TH)	63,860.00
11	418	07/01/2025	927170	OKLAHOMA ASSISTIVE TECHNOLOGY AND EDUCAT	IDEA ASSESSMENT LICENSES (K-5TH)	13,710.00
11	419	07/01/2025	28277	CLOSE UP FOUNDATION	CLOSE UP/WASHINGTON PROGRAM/STUDENT COST	65,000.00
11	420	07/01/2025	8956	COLLEGE ENTRANCE EXAMINATION BOARD	ANNUAL MEMBERSHIP; RENEWAL FY26 EHS	400.00
11	421	07/01/2025	923559	EDUCATIONAL PRODUCTS INC	FY STANDING/JOM STUDENT SUPPLY KITS	40,000.00
11	422	07/01/2025	151468	RAYLISHA S STANLEY	FY STANDING/JOM TRAVEL/REIMBURSEMENT	10,500.00
11	423	07/01/2025	24802	ACT INC	FY STANDING/PREBILLED ACT VOUCHERS	3,500.00
11	424	07/01/2025	19005	AMAZON CAPITAL SERVICES INC	FY STANDING/INDIAN EDUCATION SUPPLIES	2,000.00
11	425	07/01/2025	151468	RAYLISHA S STANLEY	FY STANDING/TITLE VI TRAVEL/REIMBURSEMENT	10,000.00
11	426	07/01/2025	66757	DANIEL C NINHAM	INDIGENOUS GAMES PRESENTER	1,950.00
11	427	07/01/2025	26739	CHEROKEE NATION	REGISTRATION/JOM CONFERENCE	1,700.00

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11	428	07/01/2025	20405	GRAV ENTERPRISE LLC	JOM GRADUATION CAPS & GOWNS	3,000.00
11	429	07/01/2025	19005	AMAZON CAPITAL SERVICES INC	FY STANDING/JOM INSTRUCTIONAL SUPPLIES	1,000.00
11	430	07/01/2025	29599	EASTLAND LAWNMOWER SERVICE	FY STAND/PARTS & SUPPLIES	2,500.00
11	431	07/01/2025	28803	CLAMPITT PAPER COMPANY	FY STAND/PRINTSHOP SUPPLIES	20,000.00
11	432	07/01/2025	28914	GRIMCO INC	FY STAND/PRINTSHOP SUPPLIES	5,000.00
11	433	07/01/2025	28915	JDS INDUSTRIES INC	FY STAND/LASER SUPPLIES	20,000.00
11	434	07/01/2025	055655	KALLAN G GLASGOW	FY 26 TRAVEL EHS	1,000.00
11	435	07/01/2025	8094	A-1 APPLIANCE COMPANY	FY STAND/PARTS & SUPPLIES	300.00
11	436	07/01/2025	367	AJ RYDER INC	FY STAND/PARTS & SUPPLIES/MAINTENANCE	300.00
11	437	07/01/2025	800932	ROBERT MORALES	ASSIGNER FEES FOOTBALL	525.00
11	438	07/01/2025	926384	LAW ENFORCEMENT PSYCHOLOGICAL SERVICES	PSYCHOLOGICAL TESTING FOR NEW OFFICERS	1,000.00
11	439	07/01/2025	153870	CRYSTAL ROSE KOSAKA-MENDIOLA	REF PO 2025-11-1847	449.00
11	440	07/01/2025	12894	CDW GOVERNMENT, INC.	FY STAND TECHNOLOGY ITEM/SUPPLIES/REPAIR PARTS	10,000.00
11	441	07/01/2025	367	AJ RYDER INC	FY STAND/PARTS & SUPPLIES/GROUNDS	500.00
11	442	07/01/2025	28244	ARBITERPAY TRUST ACCOUNT	FY STAND/OFFICIALS/GAME PERSONNEL FEES	50,000.00
11	443	07/01/2025	28629	SWAY MEDICAL INC	FY STAND/SPORTS HEALTH PROFILES	2,000.00
11	444	07/01/2025	28660	UNITED STATES POLICE CANINE ASSOC	FY26 STAND/USPCA MEMBERSHIP FOR 2 CANINE OFFICERS	100.00
11	445	07/01/2025	66137	OAK RIDGE ANIMAL CENTER, PLLC	FY26 STAND/KENNELING/MEDICAL	1,500.00
11	446	07/01/2025	919021	SODEXO OPERATIONS LLC	STANDING FOR FOODSERICE MANAGEMENT OPERATIONS	4,300,000.00
11	447	07/01/2025	28034	MORPHO USA INC	FY26 STAND/SECURITY BACKGROUND CHECKS	40,000.00
11	448	07/01/2025	28950	TPC SECURITY LLC	FY STAND/REPAIR PARTS/SUPPLIES	10,000.00
11	449	07/01/2025	152980	JOSHUA R SEELY	FY26 STAND/REIMBURSEMENTS/GAS FOR TRAVEL	2,000.00
11	450	07/01/2025	926990	LAWTON COMMUNICATIONS LLC	FY26 STAND/RADIO REPAIRS/BATTERIES	2,000.00
11	451	07/01/2025	000856	GARY T DEES	COACHES CLINIC/TULSA JULY 27-31, 2025	1,388.08
11	452	07/01/2025	26858	ALLPLAYERS NETWORK INC	FY STAND/ANNUAL SUBSCRIPTION FY26	3,000.00
11	453	07/01/2025	16076	FARM PLAN (ACCT #75334-94733)	FY26 STAND/K9 SUPPLIES	3,500.00
11	454	07/01/2025	6688	LOCKE SUPPLY COMPANY	FY STAND/PARTS & SUPPLIES/MAINTENANCE	50,000.00
11	455	07/01/2025	20706	T & W TIRE LLC	FY STAND/TIRE REPAIRS/GROUNDS	500.00

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11	456	07/01/2025	6688	LOCKE SUPPLY COMPANY	FY STAND/PARTS & SUPPLIES/GROUNDS	500.00
11	457	07/01/2025	273	ROYS AUTO SUPPLY	FY STAND/PARTS & SUPPLIES/GROUNDS	1,000.00
11	458	07/01/2025	19005	AMAZON CAPITAL SERVICES INC	FY26 STAND/SUPPLIES	4,000.00
11	459	07/01/2025	13084	TRANE U.S. INC.	FY STAND/PARTS & SUPPLIES	5,000.00
11	460	07/01/2025	29161	EDEN K9 CONSULTING & TRAINING CORP	FY26 STAND/K9 TRACKING SYSTEM FEES	400.00
11	461	07/01/2025	27259	COPS PRODUCTS	FY26 STAND/POLICE UNIFORMS	3,500.00
11	462	07/01/2025	14859	O'REILLY AUTOMOTIVE, INC.	FY STAND/PARTS & SUPPLIES/MAINTENANCE	5,000.00
11	463	07/01/2025	28818	HOWIES HOCKEY INC	FY STAND/MEDICAL SUPPLIES	3,500.00
11	464	07/01/2025	800533	LAWTON BOARD OF EDUCATION	INDIAN ED STUDENT DEVICE FEES	40,000.00
11	465	07/01/2025	14859	O'REILLY AUTOMOTIVE, INC.	FY STAND/PARTS & SUPPLIES/GROUNDS	1,500.00
11	466	07/01/2025	273	ROYS AUTO SUPPLY	FY STAND/PARTS & SUPPLIES/MAINTENANCE	3,000.00
11	467	07/01/2025	004732	DELIA D ASHENFELTER	FY STAND/LOCAL TRAVEL DEF ED TEACHER	250.00
11	468	07/01/2025	006054	SHELLY D BAUMANN	FY STAND/LOCAL TRAVEL/SPEECH	550.00
11	469	07/01/2025	011684	NAOMI K BEISCH	FY STAND/LOCAL TRAVEL/SPEECH	750.00
11	470	07/01/2025	012685	STEPHANIE ANN BELLE	FY STAND/LOCAL TRAVEL/LPC	700.00
11	471	07/01/2025	153651	TIFFANY BRANTLEY	FY STAND/LOCAL TRAVEL/PTA	1,400.00
11	472	07/01/2025	001731	CRYSTI L BRIERTON	FY STAND/LOCAL TRAVEL/SPEECH	400.00
11	473	07/01/2025	704740	BREWER JANA	FY STAND/LOCAL TRAVEL/LPC	400.00
11	474	07/01/2025	153939	KAREN L BRYANS	FY STAND/LOCAL TRAVEL/SPEECH	500.00
11	475	07/01/2025	704759	BURCH MISTY	FY STAND/LOCAL TRAVEL/PSYCH	900.00
11	476	07/01/2025	012027	JULIE A CAPUCCIO	FY STAND/LOCAL TRAVEL/OT	1,000.00
11	477	07/01/2025	001671	SUSAN D CORRAL	FY STAND/LOCAL TRAVEL/PSYCH	500.00
11	478	07/01/2025	154201	DANIELLE E COTTON	FY STAND/LOCAL TRAVEL/SPEECH	400.00
11	479	07/01/2025	152198	VALERIE D CRAIG	FY STAND/LOCAL TRAVEL/COTA	350.00
11	480	07/01/2025	000056	NORA LOUISE DENNINGTON	FY STAND LOCAL TRAVEL/PSYCH	500.00
11	481	07/01/2025	152276	AMANDA H DOLLARHITE	FY STAND/LOCAL TRAVEL/SPEECH	450.00
11	482	07/01/2025	002322	KIMBERLEY G DOUGHTY	FY STAND LOCAL TRAVEL/SPEECH	1,100.00
11	483	07/01/2025	013575	RAILYNN KATRESE EDMONDS	FY STAND LOCAL TRAVEL/LPC	500.00
11	484	07/01/2025	151244	EMILY LOUISE ELKOURI	FY STAND/LOCAL TRAVEL/SPEECH	1,100.00
11	485	07/01/2025	013041	KENNA L GARRARD	FY STAND/LOCAL TRAVEL/PSYCH	1,150.00
11	486	07/01/2025	006962	TAMMI M GREGORY	FY STAND/LOCAL TRAVEL/SPEECH	400.00
11	487	07/01/2025	001591	LAURA M GIL	FY STAND/LOCAL TRAVEL/OT	1,400.00

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11	488	07/01/2025	005736	CYNTHIA MAXWELL HAGANS	FY STAND LOCAL TRAVEL/AUTISM	500.00
11	489	07/01/2025	012187	JONEA M HAMMOND	FY STAND/LOCAL TRAVEL/LPC	400.00
11	490	07/01/2025	004590	DIANNA MICHELE HECKERT	FY STAND/LOCAL TRAVEL/PSYCH	1,300.00
11	491	07/01/2025	004736	PAUL D HENDERSON	FY STAND/LOCAL TRAVEL/SPEECH	600.00
11	492	07/01/2025	012771	AMANDA JO HILL	FY STAND/LOCAL TRAVEL/PSYCH	850.00
11	493	07/01/2025	012174	ANGELA E HOLDER	FY STAND LOCAL TRAVEL/PT	1,100.00
11	494	07/01/2025	012183	LESA S IVEY	FY STAND/LOCAL TRAVEL/SPEECH	650.00
11	495	07/01/2025	001898	LINDA M KELLY	FY STAND LOCAL TRAVEL/ SP ED	100.00
11	496	07/01/2025	012307	BETH A LASHLEY	FY STAND LOCAL TRAVEL/SPEECH	1,200.00
11	497	07/01/2025	011596	RAEGAN AMBER LOWDER	FY STAND LOCAL TRAVEL/LPC	250.00
11	498	07/01/2025	013060	KARI L MEYER	FY STAND/LOCAL TRAVEL/SPEECH	600.00
11	499	07/01/2025	006406	JENNA MINASCHEK	FY STAND/LOCAL TRAVEL/SPEECH	1,050.00
11	500	07/01/2025	153158	MICHELLE RENEE MOORE	FY STAND/LOCAL TRAVEL/SPEECH	550.00
11	501	07/01/2025	013928	LINDSAY JO OWENS	FY STAND LOCAL TRAVEL/OT	300.00
11	502	07/01/2025	066032	MAKENZIE RAE LOVETT	FY STAND LOCAL TRAVEL/OT	450.00
11	503	07/01/2025	066453	MELISSA LYNN PENI	FY STAND LOCAL TRAVEL/COTA	350.00
11	504	07/01/2025	000633	STEPHEN MARK PENNINGTON	FY STAND LOCAL TRAVEL/PSYCH	1,100.00
11	505	07/01/2025	005005	JERI ANN PINA	FY STAND/LOCAL TRAVEL/PSYCH	1,200.00
11	506	07/01/2025	005570	RITA CAROL POSHARD	FY STAND LOCAL TRAVEL/TRANSITION	600.00
11	507	07/01/2025	001529	AMANDA L PUGH	FY STAND LOCAL TRAVEL/VISION TEACH	2,300.00
11	508	07/01/2025	013064	SHELLEY D RICCI	FY STAND LOCAL TRAVEL/PSYCH	1,100.00
11	509	07/01/2025	066333	LASONIA RENEE ROGERS	FY STAND/LOCAL TRAVEL/LPC	200.00
11	510	07/01/2025	004892	NEYRA M ROIG	FY STAND LOCAL TRAVEL/SPEECH	300.00
11	511	07/01/2025	014139	TERRI M ROWE	FY STAND LOCAL TRAVEL/COTA	250.00
11	512	07/01/2025	012845	LORI L SAWYER	FY STAND LOCAL TRAVEL/PSYCH	750.00
11	513	07/01/2025	6734	NATALIE C. SMITH	FY STAND/LOCAL TRAVEL/PSYCH	1,000.00
11	514	07/01/2025	055918	SUMMER ASHLYN VAUGHN	FY STAND LOCAL TRAVEL/COTA	350.00
11	515	07/01/2025	001462	JULIE K TESTERMAN	FY STAND LOCAL TRAVEL/OT	250.00
11	516	07/01/2025	012240	MALINDA JO WANN	FY STAND LOCAL TRAVEL/COTA	850.00
11	517	07/01/2025	152885	PRUDUNCE N WATSON	FY STAND/LOCAL TRAVEL/LPC	350.00
11	518	07/01/2025	005493	JO ANN WEBB	FY STAND/LOCAL TRAVEL/PSYCH	1,100.00
11	519	07/01/2025	001395	DIANA L WELLS	FY STAND/LOCAL TRAVEL/SPEECH	300.00
11	520	07/01/2025	154391	GARVIN L WEST	FY STAND LOCAL TRAVEL/PTA	1,400.00
11	521	07/01/2025	153538	REBECCA A WHITEHEAD	FY STAND LOCAL TRAVEL/PTA	1,500.00
11	522	07/01/2025	014008	MEGAN GRACE WOODALL	FY STAND/LOCAL TRAVEL/SPEECH	300.00
11	523	07/01/2025	152678	SHERRY A WOOLWINE	FY STAND/LOCAL TRAVEL/PSYCH	1,000.00
11	524	07/01/2025	013030	AIMEE JOYCE WORTHAM	FY STAND/LOCAL TRAVEL/LPC	400.00

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11	525	07/01/2025	150823	CHELSEA MARIE HENDERSON	FY STAND/LOCAL TRAVEL/PSYCH	1,000.00
11	526	07/01/2025	153934	SALLY FATJO	FY STAND/LOCAL TRAVEL/LPC	200.00
11	527	07/01/2025	153534	KAMBREA FRANKLIN	FY STAND LOCAL TRAVEL/COTA	250.00
11	528	07/01/2025	7007900	TAMARA K GILBREATH	FY STAND LOCAL TRAVEL/COTA	300.00
11	529	07/01/2025	153200	LADONNA D HARDEN	FY STAND/LOCAL TRAVEL/LPC	200.00
11	530	07/01/2025	002363	JENNIFER JUANITA BASS	FY STAND REGISTRATION/LODGING/PER DIEM	4,000.00
11	531	07/01/2025	012096	JERRI O SANTOS	FY STAND REGISTRATION/LODGING/PER DIEM	4,000.00
11	532	07/01/2025	152318	MENDIE A CARGILL	FY STAND/REG/LODGING/TRAVEL/P ER DIEM	4,000.00
11	533	07/01/2025	005964	STEPHANIE DIANE KEENE	FY STAND REGISTRATION/LODGING/PER DIEM	6,000.00
11	534	07/01/2025	27775	GOSTRENGTHS INC	LICENSE/STREAMING VIDEO & DOWNLOADS	297.00
11	535	07/01/2025	19005	AMAZON CAPITAL SERVICES INC	FY STAND/OFFICE& INSTRUC SUPPLIES	6,500.00
11	536	07/01/2025	9252	SAMS CLUB DIRECT	FY STAND/MISC CLASSROOM SUPPLIES	1,600.00
11	537	07/01/2025	924844	TECH-NOW INC	TECH NOW SITE AGREEMENT 25- 26	12,000.00
11	538	07/01/2025	005964	STEPHANIE DIANE KEENE	LODGING FOR CONF 7-20/7-22- 2025/OKC	1,299.00
11	539	07/01/2025	27398	RIVERSIDE ASSESSMENTS LLC	TESTING MATERIAL	180.00
11	540	07/01/2025	12508	PAR	TESTING MATERIAL	3,831.32
11	541	07/01/2025	27880	TOOLS TO GROW INC	TOOLS TO GROW MEMBERSHIP	595.00
11	542	07/01/2025	27989	MULTI-HEALTH SYSTEMS INC	TESTING MATERIAL	5,728.65
11	543	07/01/2025	738	MANSON WESTERN CORPORATION	TESTING MATERIAL	8,075.92
11	544	07/01/2025	23631	NCS PEARSON INC	TESTING MATERIAL/PSYCH	9,368.65
11	545	07/01/2025	23631	NCS PEARSON INC	Q-INTERACTIVE LICENSE (DIGITAL)	10,026.00
11	546	07/01/2025	839	SUPER DUPER SCHOOL INC.	SPEECH SCORING FORMS	3,199.00
11	547	07/01/2025	738	MANSON WESTERN CORPORATION	SPEECH SCORING MATERIAL	1,474.00
11	548	07/01/2025	839	SUPER DUPER SCHOOL INC.	SPEECH MATERIAL	207.87
11	549	07/01/2025	28919	LAKESHORE PARENT LLC	SPEECH MATERIAL	318.98
11	550	07/01/2025	28744	BJOREM SPEECH PUBLICATION	BX OF SOUNDS/SPEECH MATERIAL DOWNLOAD	65.00
11	551	07/01/2025	21931	NORTHERN SPEECH SERVICES INC	SPEECH MATERIAL/DIANA WELLS	314.60
11	552	07/01/2025	12894	CDW GOVERNMENT, INC.	COREL DRAW GRAPHICS LICENSE @ LHS	342.60
11	553	07/01/2025	927170	OKLAHOMA ASSISTIVE TECHNOLOGY AND EDUCAT	SYSTEM REPLACEMENT PIECES	400.00
11	554	07/01/2025	67064	COUNCIL OF ADMINISTRATORS OF SP ED	CASE REG/S.KEENE/J.BASS/M.CARGILL /J.SANTOS	1,980.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1 - 647, Fund(s): 11-GENERAL FUNDS

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	555	07/01/2025	927170	OKLAHOMA ASSISTIVE TECHNOLOGY AND EDUCAT	LICENSE FOR ELEC DATA ASSESSMENTS	3,950.00
11	556	07/01/2025	27720	ROBERT L HINER	LABOR & MATERIALS TO REPAIR/REFINISH GYM FLOORS	35,260.00
11	557	07/01/2025	27973	FORT SILL MWR FUND	FY STAND/GOLF COURSE RENTAL	1,500.00
11	558	07/01/2025	3178	ALERT SERVICES INC	FY STAND/MEDICAL SUPPLIES	1,000.00
11	559	07/01/2025	919539	ALLIED LAB INC	FY STAND/DRUG TESTING/ATHLETES	12,000.00
11	560	07/01/2025	10383	DANNY GARZA	FY STAND/ASSIGNER FEES/BASEBALL/SOFTBALL	1,000.00
11	561	07/01/2025	908814	COMANCHE CO MEMORIAL HOSPITAL	FY STAND/AMBULANCE SERVICES/FOOTBALL	3,000.00
11	562	07/01/2025	28687	CMC NEPTUNE LLC	FY STAND/GAMETIME SOFTWARE	9,480.00
11	563	07/01/2025	24684	AGILE SPORTS TECHNOLOGIES INC	FOOTBALL PROGRAM PKG/EHS, LHS, MHS	49,500.00
11	564	07/01/2025	20706	T & W TIRE LLC	FY STAND/TIRE REPAIRS/MAINTENANCE	2,000.00
11	565	07/01/2025	25892	WEST TEXAS FILTERS INC	FY STAND/PARTS & SUPPLIES	75,000.00
11	566	07/01/2025	28920	SIGNCASTER CORPORATION	FY STAND/LASER SUPPLIES	5,000.00
11	567	07/01/2025	27085	MIDLAND PAPER COMPANY	FY STAND/PRINTSHOP SUPPLIES	30,000.00
11	568	07/01/2025	927865	OKLAHOMA COPIER SOLUTIONS	FY STAND/SUPPLIES & MAINTENACE/KIP	5,000.00
11	569	07/01/2025	927865	OKLAHOMA COPIER SOLUTIONS	FY STAND/PRINT SHOP DISTRICT COST PER COPY	60,000.00
11	570	07/01/2025	924482	PRINT FINISHING SYSTEMS	FY STAND/ PRINT SHOP SUPPLIES & MAINTENANCE	5,000.00
11	571	07/01/2025	25973	METALCRAFT INC	FY STAND/POLY DIE LABELS/SERIALIZED/BARCODED	2,000.00
11	572	07/01/2025	29589	SPIRAL HOLDING LLC	FY STAND/PRINTSHOP SUPPLIES	2,000.00
11	573	07/01/2025	9252	SAMS CLUB DIRECT	25-26 MEMBERSHIP RENEWAL	110.00
11	574	07/01/2025	16640	STAPLES CONTRACT & COMMERCIAL INC	FY STAND/SUPPLIES	2,500.00
11	575	07/01/2025	153174	ARTHUR D HAWKINS	FT STAND/LOCAL TRAVEL	1,500.00
11	576	07/01/2025	28006	ENVI SYSTEMS RESEARCH INST INC	GIS PROFESSIONAL BASIC ONLINE USER SUBSCRIPTION	665.48
11	577	07/01/2025	28516	PROFESSIONAL SOFTWARE FOR NURSES	SNAP HEALTH ELECTRONIC HEALTH RECORD SOFTWARE	9,900.00
11	578	07/01/2025	2188	CED INC	FY STAND/REPAIR/PARTS & SUPPLIES	2,000.00
11	579	07/01/2025	927257	COAST AUDIO VIDEO LLC	FY STAND/REPAIR PARTS	5,000.00
11	580	07/01/2025	15536	SYNERGY DATACOM SUPPLY, INC.	FY STAND/REPAIR PARTS & SUPPLIES	5,000.00
11	581	07/01/2025	27832	TRAFERA HOLDINGS LLC	FY STAND/TECHNOLOGY ITEMS AND SUPPLIES	10,000.00
11	582	07/01/2025	926821	DIGI SECURITY SYSTEMS LLC	FY STAND/REPAIR AND SUPPLIES, SECURITY EQUIPMENT	10,000.00
11	583	07/01/2025	19005	AMAZON CAPITAL SERVICES INC	FY STAND/REPAIR AND SUPPLIES, SECURITY EQUIPMENT	50,000.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1 - 647, Fund(s): 11-GENERAL FUNDS

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	584	07/01/2025	154405	CARL D BENNETT	FY STAND/LOCAL TRAVEL	1,250.00
11	585	07/01/2025	013177	EVAN ROSS BURRIS	FY STAND/LOCAL TRAVEL	500.00
11	586	07/01/2025	154410	JARED H GIBBS	FY STAND/LOCAL TRAVEL	1,250.00
11	587	07/01/2025	066831	BRENT ALAN JENKINS	FY STAND/LOCAL TRAVEL	1,250.00
11	588	07/01/2025	153518	BRIAN E JOHNSON	FY STAND/LOCAL TRAVEL	500.00
11	589	07/01/2025	001372	DAVID NMI LOYD	FY STAND/LOCAL TRAVEL	1,250.00
11	590	07/01/2025	153015	ELDWYN R MATHIEU	FY STAND/LOCAL TRAVEL	500.00
11	591	07/01/2025	066152	TROY RYAN POWDERS	FY STAND/LOCAL TRAVEL	1,250.00
11	592	07/01/2025	154406	JAMES ROBERT SMITH	FY STAND/LOCAL TRAVEL	1,250.00
11	593	07/01/2025	012296	DAVID D SMITH	FY STAND/LOCAL TRAVEL	1,250.00
11	594	07/01/2025	055992	KYLE LYNN WILLIS	FY STAND/LOCAL TRAVEL	1,250.00
11	595	07/01/2025	26718	TOWNSQUARE MEDIA WEST CENTRAL RADIO BROA	FY STAND/RADIO ADVERTISING	2,000.00
11	596	07/01/2025	28258	TOWN SQUARE PUBLICATIONS LLC	ADVERTISING	1,600.00
11	597	07/01/2025	19005	AMAZON CAPITAL SERVICES INC	FY STAND/EQUIPMENT & SUPPLIES	17,920.00
11	598	07/01/2025	18272	B & H FOTO & ELECTRONICS CORP	FY STAND/SUPPLIES/ EQUIPMENT	15,000.00
11	599	07/01/2025	26676	BADGEPASS INC	FY STAND/PROXIMITY FORMAT ID CARDS	6,000.00
11	600	07/01/2025	26981	BILL AND MIKES PHOTO INC	FY STAND/SUPPLIES/EQUIPMENT	15,000.00
11	601	07/01/2025	27014	DENNIS WALKER	PHOTOMECHANIC LICENSE	400.00
11	602	07/01/2025	28837	OTTER.AI INC	TRANSCRIPTION SERVICE RENEWAL FOR APRIL	140.00
11	603	07/01/2025	29270	PEACHJAR INC	SUBSCRIPTION FOR SHARING FLYERS WITH PARENTS	5,000.00
11	604	07/01/2025	29527	BUSINESS VIEW PUBLISHING	AD SPACE IN MAGAZINE	1,650.00
11	605	07/01/2025	29581	E-LOCALLINK INC	DIGITAL AD SERVICES	3,295.00
11	606	07/01/2025	27730	CARD INTEGRATORS CORPORATION	FY STAND/RFID CARD SUPPLIES	5,000.00
11	607	07/01/2025	008396	EDERINALYNN C CORDES	FY STAND/STATE TRAVEL	2,000.00
11	608	07/01/2025	28248	SECRETARY OF STATE OKLA STATE AGCY	FY STAND/TRADEMARK NAME AND/OR LOGO REGISTRATION	3,500.00
11	609	07/01/2025	7752	GRAY MEDIA GROUP INC	FY STAND/ADVERTISING	1,000.00
11	610	07/01/2025	27702	MOLLMAN MEDIA INC	FY STAND/RADIO ADVERTISING	3,000.00
11	611	07/01/2025	27953	SOUTHERN NEWSPAPERS INC	FY STAND/NEWSPAPER ADVERTISING	5,000.00
11	612	07/01/2025	152633	SHANNAH R HOLLAND	FY STAND/LOCAL TRAVEL	250.00
11	613	07/01/2025	000478	NATHAN L GALLIMORE	FY STAND/LOCAL TRAVEL	250.00
11	614	07/01/2025	066037	KAREN DENISE WILLIAMS	FY STAND/LOCAL TRAVEL	250.00
11	615	07/01/2025	012799	COBY BENTON MCCLURE	FY STAND/LOCAL TRAVEL	250.00
11	616	07/01/2025	013043	BRANDON L KEPHART	FY STAND/LOCAL TRAVEL	250.00
11	617	07/01/2025	802773	HOME DEPOT CREDIT SERVICES	FY STAND/CUSTODIAL SUPPLIES	700.00
11	618	07/01/2025	802649	WALMART STORES EAST LP	FY STAND/CUSTODIAL SUPPLIES	500.00
11	619	07/01/2025	19005	AMAZON CAPITAL SERVICES INC	FY STAND/CUSTODIAL SUPPLIES	700.00
11	620	07/01/2025	19005	AMAZON CAPITAL SERVICES INC	FY STAND/LIBRARY SUPPLIES	2,000.00
11	621	07/01/2025	19005	AMAZON CAPITAL SERVICES INC	FY STAND/INSTRUCTIONAL SUPPLIES	3,000.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1 - 647, Fund(s): 11-GENERAL FUNDS

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	622	07/01/2025	802649	WALMART STORES EAST LP	FY STAND/INSTRUCTIONAL SUPPLIES	500.00
11	623	07/01/2025	013043	BRANDON L KEPHART	TRAVEL OKTLE TRAINING JULY 8 AND 9	600.00
11	624	07/01/2025	8956	COLLEGE ENTRANCE EXAMINATION BOARD	MEMBERSHIP 25-26 SCHOOL YEAR	400.00
11	625	07/01/2025	25687	FIBER PLATFORM LLC	FY STAND/ERATE	670,546.82
11	626	07/01/2025	12894	CDW GOVERNMENT, INC.	FY STAND/E-RATE	1,060,561.98
11	627	07/01/2025	14409	OKLAHOMA STATE REGENTS FOR HIGHER EDUCAT	FY STAND/INTERNET ACCESS	45,800.00
11	628	07/01/2025	929157	ANET PARTNERS LLC	FY STAND/ERATE	78,153.81
11	629	07/01/2025	19005	AMAZON CAPITAL SERVICES INC	FY STAND/SUPPLIES	5,000.00
11	630	07/01/2025	9745	UNITED PARCEL SERVICE	FY STAND/SHIPPING	3,000.00
11	631	07/01/2025	9252	SAMS CLUB DIRECT	FY STAND/SUPPLIES	5,000.00
11	632	07/01/2025	802649	WALMART STORES EAST LP	FY STAND/SUPPLIES	5,000.00
11	633	07/01/2025	926707	AFFILIATED VAN LINES OF LAWTON OKLAHOMA	FY STAND/SHREDDING SERVICES	6,000.00
11	634	07/01/2025	29003	HARBOR FREIGHT	FY STAND/REPAIR PARTS & SUPPLIES	2,500.00
11	635	07/01/2025	150539	CHRISTOPHER M WEBB	FY STAND/LOCAL TRAVEL	1,500.00
11	636	07/01/2025	011914	DAVID M MCDERMOTT	FY STAND/LOCAL TRAVEL	1,000.00
11	637	07/01/2025	802734	LOWE'S HOME CENTERS INC	FY STAND/SUPPLIES	5,000.00
11	638	07/01/2025	927865	OKLAHOMA COPIER SOLUTIONS	FY STAND/20% REPLACEMENT CYCLE	86,000.00
11	639	07/01/2025	927865	OKLAHOMA COPIER SOLUTIONS	FY STAND/DISTRICT CPC/MAINTENANCE	5,000.00
11	640	07/01/2025	3117	PITNEY BOWES	FY STAND/LEASE AGREEMENT	25,600.00
11	641	07/01/2025	3117	PITNEY BOWES	FY STAND/POSTAGE SUPPLIES	1,000.00
11	642	07/01/2025	3117	PITNEY BOWES	FY STAND/POSTAGE	24,000.00
11	643	07/01/2025	907849	DAVID FARAM	FY STAND/MAILING SERVICES	9,000.00
11	644	07/01/2025	7480	US POST OFFICE	FY STAND/POSTAL FEES	6,000.00
11	645	07/01/2025	29145	KAJEET INC	WIFI HOT SPOTS	3,465.20
11	646	07/01/2025	29145	KAJEET INC	SMARTBUS & CRADLEPOINT LICENSE RENEWAL	3,765.37
11	647	07/01/2025	924634	COLLECT ED LLC	FY STAND/E-RATE CONSULTING	5,000.00

<b>Non-Payroll Total:</b>	<b>\$24,819,958.80</b>
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<b>Payroll Total:</b>	<b>\$0.00</b>
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<b>Balance Forward:</b>	<b>\$0.00</b>
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<b>Report Total:</b>	<b>\$24,819,958.80</b>
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## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1 - 5000, Fund(s): 21-BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	1	07/01/2025	28838	LIBERTY NATIONAL BANK	LEASE PURCHASE TURF PAYMENT PRINC/INT	6,781,882.36
21	2	07/01/2025	927863	NORTHPOINT INDEPENDENT ADJUSTERS LLC	INDEPENDENT ADJUSTER SERVICES	91,537.67
21	3	07/01/2025	66342	DA LAMONT CONSULTING SERV, LLC	CONSULTING FEE/FEMA	187,173.06
21	4	07/01/2025	928473	RYAN HERRING CONSTRUCTION INC	LABOR/MATLS NEW MULTI PURPOSE FACILITY	1,412,084.14
21	5	07/01/2025	923639	CDBL INC	LABOR/MATLS NEW MULTI PURPOSE FACILITY/LHS	672,014.64
21	6	07/01/2025	923639	CDBL INC	LABOR/MATLS NEW MULTI PURPOSE FACILITY/EHS	663,242.18
21	7	07/01/2025	928454	BWA ARCHITECTS PLLC	ARCHITECT FEES/INDOOR ATHLETIC FACILITIES	366,996.02
21	8	07/01/2025	18623	CINTAS CORPORATION NO 2	UNIFORMS/DISTRICT WIDE PER ATTACHED QUOTE	115,000.00
21	9	07/01/2025	919565	SOUTHERN PLAINS ELECTRICAL INC	LABOR/MATLS FOR EV CHARGERS INSTALLATION	182,305.60
21	10	07/01/2025	925726	A & M STRIPING	REPAIR ASPHALT RAMP & LIFT/MEDIA CENTER	1,250.00
21	11	07/01/2025	379	PUBLIC SERVICE COMPANY OF OKLAHOMA	POWER LINE RELOCATION/LHS FOOTBALL FIELD	44,000.00
21	12	07/01/2025	28423	HOLT TRUCK CENTERS OF OKLAHOMA LLC	23 ELECTRIC BUSES/ CHARGING STATON	9,162,027.00
21	13	07/01/2025	927713	PLAYCORE GROUP INC & SUBSIDIARIES	ENGINEERED WOOD FIBER FOR PLAYGROUNDS	17,073.00
21	14	07/01/2025	9289589	FALCON ACOUSTIC DESIGN GROUP	LABOR/MATLS FOR ACOUSTIC PANELS/MHS AUDITORIUM	68,000.00
21	15	07/01/2025	928842	A.T.G-RAM INDUSTRIES LLC	TURF REPAIR/FLOOD DAMAGE AT EHS BASEBALL FIELD	18,000.00
21	16	07/01/2025	9289600	SOUTHWEST READY MIX LLC	FY STAND/PIG BARN CONCRETE	12,483.00
21	17	07/01/2025	67057	INCHARGE ENERGY INC	ELECTRIC CHARGING STATIONS	571,759.20
21	18	07/01/2025	928473	RYAN HERRING CONSTRUCTION INC	LBR/MATLS TO REPAIR COLLAPSED EXT WALL/AUD	20,000.00
21	19	07/01/2025	25894	STATE OF OKLAHOMA	ADMIN FEES FOR ROOF AT EHS	146,747.88
21	20	07/01/2025	813	CLAYCO INDUSTRIES INC	LABOR/MATLS FOR NEW ROOF AT EHS/INS RECOVERY	4,192,796.81
21	21	07/01/2025	246	PIPPIN BROTHERS	LABOR/MATLS/ COOLING TWR REPLACEMENT/FRE/INS RCVY	626,724.02
21	22	07/01/2025	28912	ARVEST BANK OPERATIONS INC	FY STANDING/REIMBURSEMENT	10,000.00
21	23	07/01/2025	923883	DEVINE ENTITIES	FIRE HYDRANT INSTALLATION/MMS	9,500.00
21	24	07/01/2025	928129	PEVER BUILDING COMPANY	LABOR/MATLS TO REPAIR LHS WATER LINE	50,908.00
21	25	07/01/2025	29602	ERLAB INC	HALO HEPA AIR PURIFICATION STATIONS	26,206.40
21	26	07/01/2025	27953	SOUTHERN NEWSPAPERS INC	FY STANDING/NEWSPAPER ADS	1,000.00
21	27	07/01/2025	66642	WILLIAM A HARRISON INC	RENTAL OF COOLING TOWER FOR FREEDOM/INS RECOVERY	57,000.00
21	28	07/01/2025	919983	GREEN SIDE UP SOD	BERMUDA GRASS SOD/LHS/EHS	5,590.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1 - 5000, Fund(s): 21-BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	29	07/01/2025	929239	DARIN WOOLWINE	DIRT WORK/REMOVE BERM AND HAUL DIRT/LHS	8,500.00
21	30	07/01/2025	802750	GREG W COX, INC	TIMELY ADJUSTABLE FRAME/DOOR/MHS OFFICE	749.00

<b>Non-Payroll Total:</b>	<b>\$25,522,549.98</b>
<b>Payroll Total:</b>	<b>\$0.00</b>
<b>Balance Forward:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>\$25,522,549.98</b>

**LAWTON PUBLIC SCHOOLS**

**Encumbrance Register**

**Options:** Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1 - 5000, Fund(s): 33-BOND FUND (2017)

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
33	1	07/01/2025	28912	ARVEST BANK OPERATIONS INC	FY STANDING/REIMBURSEMENT	10,000.00
33	2	07/01/2025	27953	SOUTHERN NEWSPAPERS INC	FY STANDING/NEWSPAPER ADS	1,000.00
33	3	07/01/2025	27730	CARD INTEGRATORS CORPORATION	CUSTOM RFID CARDS/MULT SITES	50,301.00
33	4	07/01/2025	928438	DESIGN ARCHITECTS PLUS INC	ARCHITECT FEES/MHS AUDITORIUM RENO	19,500.00
33	5	07/01/2025	926914	BOSC INC	PROFESSIONAL SERVICES	46,100.00
33	6	07/01/2025	924223	THE PUBLIC FINANCE LAW GROUP	PROFESSIONAL SERVICES	46,632.35
33	7	07/01/2025	25720	OKLAHOMA ATTORNEY GENERAL	EXAM FEES	3,162.00
33	8	07/01/2025	926914	BOSC INC	PROFESSIONAL SERVICES	78,500.00
33	9	07/01/2025	27659	IPREO LLC	BOND SALE PRINTING SERVICES	750.00
33	10	07/01/2025	927232	STANDARD & POORS FINANCIAL SERVICES LLC	ANALYTICAL SERVICES	22,277.00
33	11	07/01/2025	10980	NATIONAL BUSINESS FURNITURE LLC	OFFICE FURNITURE/CMS SKEETER SAMPLER	10,707.12
33	12	07/01/2025	10980	NATIONAL BUSINESS FURNITURE LLC	OFFICE FURNITURE/EES CHARITY WILLIAMS	7,258.40
33	13	07/01/2025	10980	NATIONAL BUSINESS FURNITURE LLC	OFFICE FURNITURE MHS DANNY SMITH	2,622.40
33	14	07/01/2025	12632	MIDWEST SPORTING GOODS DISTRIBUTORS INC	SHOULDER PADS/GIRDLES/EHS	8,944.36
33	15	07/01/2025	912472	ALL AMERICAN SPORTS CORP	FOOTBALL HELMETS/EHS	13,641.95
33	16	07/01/2025	624	BLICK ART MATERIALS LLC	PORTABLE DRYING RACK/HARMON/MHS	2,200.00
33	17	07/01/2025	928412	TAYLOR MADE FENCES	REMOVE/RELOCATE/REINSTALL PLAYGROUND EQUIP	7,600.00
33	18	07/01/2025	929470	DAVIS FURNITURE COMPANY	INSTALL/MATLS FOR MHS AUDITORIUM SEATING	269,238.00
33	19	07/01/2025	928473	RYAN HERRING CONSTRUCTION INC	LABOR/MATLS-MHS AUDITORIUM PAINTING	55,307.34
33	20	07/01/2025	66970	TEXAS SCENIC COMPANY, INC	LABOR/MATLS FOR THEATRICAL CURTAINS/MHS AUDITORIUM	905,786.12
33	21	07/01/2025	379	PUBLIC SERVICE COMPANY OF OKLAHOMA	3 PHASE 120/208 VOLT 400 AMP/RIDGECREST SAFEROOM	25,531.72
33	22	07/01/2025	928473	RYAN HERRING CONSTRUCTION INC	LABOR/MATLS RIDGECREST SAFEROOM	4,825,616.89
33	23	07/01/2025	27108	NRTH AMERICAN INSUR AGENCY OF LAWTON	BUILDERS RISK INSURANCE/HERRING/RIDGECREST	10,546.00
33	24	07/01/2025	928438	DESIGN ARCHITECTS PLUS INC	ARCHITECT FEES/RIDGECREST/GYM/SAFEROOM	225,000.00
33	25	07/01/2025	66233	SOUTHERN BLEACHER COMPANY, INC.	LABOR/MATLS FOR VISITOR SEATING- EHS, MHS, LHS	648,600.01

<b>Non-Payroll Total:</b>	<b>\$7,296,822.66</b>
<b>Payroll Total:</b>	<b>\$0.00</b>
<b>Balance Forward:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>\$7,296,822.66</b>

**LAWTON PUBLIC SCHOOLS**

**Change Order Listing**

**Options:** Fund(s): 11-GENERAL FUNDS, Year: 2024-2025, ReferenceDate: PO Date, Date Range: 5/7/2025 - 6/30/2025,  
 Minimum Amount Change: \$200.00, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
1	07/01/2024	27108	NRTH AMERICAN INSUR AGENCY OF LAWTON	PROPERTY INSURANCE	972.00
2	07/01/2024	379	PUBLIC SERVICE COMPANY OF OKLAHOMA	UTILITIES	131,000.00
27	07/01/2024	928854	EARNHEART CRESCENT LLC	FY STANDING/FUEL	10,000.00
279	07/01/2024	011684	NAOMI K BEISCH	FY STAND/LOCAL TRAVEL/ SPEECH	230.35
348	07/01/2024	19005	AMAZON CAPITAL SERVICES INC	FY STAND/OFFICE SUPPLIES	225.16
373	07/01/2024	928509	MARKEL THOMPSON	FY STANDLABOR FOR ALIGNMENT	300.00
376	07/01/2024	363	BUCKS WHEEL & EQUIPMENT CO	FY STAND/PARTS & SUPPLES	2,724.05
401	07/01/2024	1482	OKLAHOMA TURNPIKE AUTHORITY	FY STAND/PIKEPASS	2,590.12
406	07/01/2024	926688	SHANE BURK SERVICES OF LAWTON	FY STAND/ GLASS REPAIR	950.00
412	07/01/2024	902929	WEBERS DIESEL SERVICE LLC	FY STAND/REPAIR PARTS/LABOR TO INSTALL	9,100.00
499	07/01/2024	809	ALBRIGHT STEEL	FY STAND/PARTS & SUPPLIES	1,000.00
513	07/01/2024	2188	CED INC	FY STAND/PARTS & SUPPLIES	400.00
516	07/01/2024	477	COMANCHE LUMBER COMPANY INC	FY STAND/PARTS & SUPPLIES	723.77
531	07/01/2024	19080	IDN H HOFFMAN INC	FY STAND/PARTS & SUPPLIES	200.00
545	07/01/2024	6688	LOCKE SUPPLY COMPANY	FY STAND/PARTS & SUPPLIES	1,500.00
573	07/01/2024	25528	WAGNER SUPPLY CO INC	FY STAND/PARTS & SUPPLIES	2,000.00
589	07/01/2024	28244	ARBITERPAY TRUST ACCOUNT	FY STAND/OFFICIALS/GAME PERSONNEL FEES	965.00
616	07/01/2024	919021	SODEXO OPERATIONS LLC	FY STAND/FOODSERVICE MANAGEMENT OPERATIONS	454,783.80
635	07/01/2024	009877	CHERYL ANN ZIMMERMAN	FY STAND/LOCAL TRAVEL/TITLE I HOMELESS MENTOR	239.72
660	07/01/2024	905324	ENDEX OF OKLAHOMA INC	SANGOMA BRONZE TIER SINGLE SERVER SUPPORT	801.10
664	07/01/2024	19005	AMAZON CAPITAL SERVICES INC	FY STAND/MAKERSPACE SUPPLIES DBVP	2,308.19
701	07/01/2024	010720	JAY R HUNT	FY STAND/ MISC PURCHASE/LODGING/TRAVEL & REGIST	3,160.00
841	07/17/2024	29289	BAMBULAB USA INC	FY STAND/3D PRINT DBVP	2,614.64
1035	08/15/2024	16076	FARM PLAN (ACCT #75334-94733)	FY STAND/INSTRUCTIONAL SUPPLIES	244.45
1070	08/21/2024	26676	BADGEPASS INC	500 PROXIMITY ISO COMPOSITE CARDS	4,330.00
1128	09/03/2024	802649	WALMART STORES EAST LP	FY STAND/INSTRUCTIONAL SUPPLIES/HIGGINS	554.11
1478	12/04/2024	27	COOP SERVICE	FY STAND/FEED FOR TAP PROGRAM	300.00
1545	01/07/2025	151266	MIZNANCY SANTIAGO	FY STAND/LOCAL TRAVEL	300.00
1620	01/27/2025	27158	COUGHLAN COMPANIES LLC	LIBRARY BOOKS	1,197.91
1704	02/27/2025	28035	JQH NORMAN DEVELOPMENT LLC	LODGING MAY 12-14, 2025	389.36

<b>Non-Payroll Total:</b>	<b>\$636,103.73</b>
<b>Payroll Total:</b>	<b>\$1,131,077.47</b>
<b>Report Total:</b>	<b>\$1,767,181.20</b>

**Change Order Listing**

**Options:** Fund(s): 21-BUILDING FUND, Year: 2024-2025, ReferenceDate: PO Date, Date Range: 5/7/2025 - 6/30/2025,  
 Minimum Amount Change: \$200.00, Include Negative Changes: False

<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
24	07/01/2024	926168	LUPI CONSTRUCTION	CONCRETE/PAVEMENT OR TEAR OUT AND REPLACE CONCRETE	35,484.00
37	07/31/2024	928399	K & C CONCRETE & CONSTRUCTION LLC	LBR/MRTLS LRC PARKING LOT PHASE 2	26,341.50
55	10/02/2024	928399	K & C CONCRETE & CONSTRUCTION LLC	FY STAND/PARKING LOT REPAIR/DISTRICT WIDE	44,540.00
90	02/05/2025	802734	LOWE'S HOME CENTERS INC	FY STAND/COVE BASE/DIST WIDE	4,747.60
109	03/07/2025	2188	CED INC	BATTERIES FOR EMERGENCY LIGHTS, EXIT SIGNS/FREEDOM	1,150.00
<b>Non-Payroll Total:</b>					<b>\$112,263.10</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>\$112,263.10</b>

# LAWTON PUBLIC SCHOOLS

## Change Order Listing

**Options:** Fund(s): 33-BOND FUND (2017), Year: 2024-2025, ReferenceDate: PO Date, Date Range: 5/7/2025 - 6/30/2025,  
Minimum Amount Change: \$200.00, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
189	01/08/2025	66233	SOUTHERN BLEACHER COMPANY, INC.	LABOR/MATLS FOR VISITOR SEATING- EHS, MHS, LHS	422,300.01

**Non-Payroll Total:** 422,300.01

**Payroll Total:** \$0.00

**Report Total:** \$422,300.01

Lawton Public Schools  
Lawton, Oklahoma

Administrative Services Division  
Purchasing Department

**Payroll Encumbrance Purchase Orders**

June 30, 2025

FY23 Payroll Encumbrance Purchase Order Numbers:

PO# 50000 - 52625

## Interlocal Cooperative Agreement

### Lawton Public Schools and Comanche County

**THIS AGREEMENT**, entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2025 between Lawton Public Schools (“School”) and the Board of County Commissioners of the County of Comanche, Oklahoma (“County”).

**WHEREAS**, the School from time to time has need for improvement to roadways, playgrounds, ball fields and other improvements on their premises; and

**WHEREAS**, any part of any project it is necessary to transport dirt, sand, gravel or fill materials for the purpose of leveling and filling on areas located on the School premises; and

**WHEREAS**, the County has certain machinery and equipment necessary, and personnel qualified to load, transport, and deposit or spread dirt, sand, gravel and fill material deemed necessary for a specific project; and

**WHEREAS**, pursuant to 19 O.S. § 339, the County is authorized to undertake the services contemplated by this agreement, and the County and School are political subdivisions of the State of Oklahoma and are concerned with the interest and safety of the public and are desirous of entering into this cooperative agreement.

**NOW, THEREFORE**, the parties hereby agree as follows:

1. The School will submit in writing all requests of the County to assist with a specified project within the School’s property.
2. The County will load, transport, deposit or spread dirt, sand and/or fill materials on the School’s project in the amounts and at such times, provided that such loading, transporting, depositing or spreading will be subject to availability of County personnel and equipment in the discretion of the County.
3. Unless at such times as agreed upon, the School will pay for all materials used, and the County will pay for the cost of fuel and other expenses incurred by the County in carrying out its responsibilities under this agreement.
4. The terms of this agreement shall be from the date hereof until June 30, 2026, of the current fiscal year. If needed, the Agreement may be extended upon written agreement of the parties.
5. Either party may terminate this agreement upon ten days’ written notice to the other party.
6. No separate legal or administrative entity is intended to be created by this agreement. It is not contemplated that any joint financial undertaking or property acquisition will occur under this agreement.
7. The parties agree that each entity shall be responsible for its own negligence, if any, in the performance of their duties pursuant to this agreement. Neither party, by executing this contract, assumes any liability for the negligent acts, errors, or omissions of the other.
8. The parties agree that all services and actions performed under this Agreement are governmental in nature. The parties assert all immunities and limitations on responsibility to which they are entitled under the Governmental Tort Claims Act, 51 O.S. 151 et seq., common law, statutes or constitution of the United States or the State of Oklahoma.

9. This agreement may be amended in writing by mutual consent of the parties.

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

**Board of County Commissioners  
Comanche County, Oklahoma**

\_\_\_\_\_  
Josh Powers, Chairman

\_\_\_\_\_  
Ryan John, Vice Chairman

\_\_\_\_\_  
Johnny Owens, Member

ATTEST:

\_\_\_\_\_  
Carrie Tubbs, County Clerk

\_\_\_\_\_  
Date

APPROVED AS TO FORM AND LEGALITY BY:

\_\_\_\_\_  
Assistant District Attorney

\_\_\_\_\_  
Date

**Lawton Public Schools**

\_\_\_\_\_  
Superintendent

ATTEST:

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
Date

## LEASE AGREEMENT

This Agreement, made and entered into this \_\_\_\_\_ day of June, 2025, by and between **GREEN FAMILY INVESTMENTS, L.P.**, hereafter referred to as "Lessor", and **BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NO. 8, COMANCHE COUNTY, OKLAHOMA**, hereinafter referred to as "TENANT".

### **WITNESSETH:**

**FOR AND IN CONSIDERATION OF** the mutual covenants, promises and conditions herein contained, the parties do hereby agree as follows:

1. **Lease.** LESSOR does hereby agree to lease, let and demise unto TENANT the office / warehouse building, containing approximately 20,000 square feet, located at 421 SE Simpson, Lawton, Oklahoma.
  
2. **PRIMARY TERM.** The primary term of this lease shall be for a period of one (1) year, beginning July 1, 2025, and ending June 30, 2026.
  
3. **RENT.** As and for the rent for the lease of said premises, TENANT agrees to pay to LESSOR the sum of \$2,830.00 per month, in advance, on the 1<sup>st</sup> day of each month during the term of the lease, beginning July 1, 2025. All payments shall be paid to LESSOR at P.O. Box 333, Lawton, OK 73502, or wherever else LESSOR shall designate in writing.
  
4. **MODIFICATIONS.** TENANT shall have the right to install partitions, shelving and other improvements to enable it to make better use of the premises, improvements may be removed as long as it can be done without damage to the building. No additional modifications of the premises shall be made without the prior written consent of the LESSOR.

5. **REPAIR AND MAINTENANCE.** TENANT shall be responsible for all maintenance, repairs and replacement in regard to the interior and exterior of the building to include roof, siding, bulbs, plumbing, electrical, HVAC systems, filters and apparatus not enumerated above.
6. **UTILITIES.** TENANT shall be responsible and pay for all utilities used in or about the leased premises.
7. **TAXES.** LESSOR shall be responsible for and pay all real property ad valorem taxes and assessments. Proof of payment shall be provided by LESSOR to TENANT.
8. **USE.** At no time shall the premises be used for any unlawful, illegal or immoral purpose. TENANT hereby agrees to indemnify LESSOR and hold it harmless of and from any claim of liability arising from the business conducted by TENANT on the leased premises.
9. **INSURANCE.** LESSOR shall be responsible for and provide premises liability insurance and fire and extended coverage on the building, TENANT shall reimburse Lessor for the cost of the insurance in (12) equal payments which will be added to the above monthly rent. Proof of invoice shall be provided to TENANT. TENANT shall provide general liability and contents coverage. TENANT shall be responsible for any deductibles that apply to LESSORS or TENANTS policy's.
10. **OPTION TO RENEW.** LESSOR grants to TENANT the exclusive option to renew this lease for (2) additional terms. The terms and provisions of any extension of the lease shall remain the same as those in the primary term. In addition, TENANT will be responsible for reimbursing LESSOR for any increases in property taxes. To exercise any option TENANT shall give (30) days' notice in writing to LESSOR.

**11.ASSIGNMENTS AND SUBLEASES.** This lease may not be assigned in whole or part without the prior consent of LESSOR. The premises may not be subleased or sublet in whole or part without the prior written consent of LESSOR.

**12.REENTRY.** At the expiration of the term of this lease, TENANT will peacefully surrender the leased premises to the LESSOR, in good repair in all respects, reasonable wear and tear excepted.

**13.ASSENT NOT WAIVER.** The parties agree that no assent, expressed or implied, by the LESSOR to any breach of any of TENNANTS covenants contained herein shall be deemed to be a waiver of any of LESSOR'S rights under the terms of this lease agreement in the event of any subsequent breach of any of said covenants.

**14.BINDING EFFECT.** This agreement shall be binding upon the parties, their successors and assigns.

**WITNES OUR HANDS** on the day and year first above written.

“LESSOR”

GREEN FAMILY INVESTMENTS, L.P.

By \_\_\_\_\_

“TENANT”

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

By \_\_\_\_\_

***CRW Consulting E-rate Services, LLC***  
***Program Year 2026 (Year 29)***  
***E-rate Contract***

**CRW E-rate Consulting**, (“Agent” or “CRW”) and **Lawton Ind School District 8** (“Applicant”) each agree to perform the obligations listed below. This contract authorizes the Agent to file any FCC Form (including, but not limited to: FCC Forms 470, 471, 472, 486 and 500) on behalf of the Applicant for Program Year 2026 (services to be discounted generally from 07/01/2026 – 06/30/2027). These FCC forms are necessary to receive Universal Service Fund monies, more commonly known as the “E-rate Program.”

This contract also authorizes an agent of CRW to (1) be listed as the contact person on the above referenced FCC forms; (2) sign, on behalf of the Applicant, any and all of said FCC Forms; (3) sign, on behalf of the Applicant, any and all additional FCC Forms which might become necessary to obtain discounts or stay within FCC Program rules, and (4) order services listed on the application on behalf of the Applicant. The Applicant agrees that the Applicant is strictly liable for any and all certifications and representations made on FCC Forms concerning the E-rate program, regardless of if an agent of CRW submits and signs said Form pursuant to this Contract.

This contract is subject to change based upon program rule changes made by the FCC or the Schools and Libraries Division (SLD) of the Universal Service Administrative Company, as well as any changes in applicable federal or state law. Either party’s failure to fulfill the obligations listed below will discharge, at the option of the other party, such other party’s obligations contained herein upon written notice. Applicant agrees to indemnify, defend, and hold harmless Agent for any and all claims arising hereunder or related to this Contract, including matters within the jurisdiction of state or federal administrative agencies, except for such claims based on Agent’s own fraud, willful injury, gross negligence, or violation of the law. Any waiver by either party of any provision of this Contract shall not operate as, nor be construed to be, a waiver of any subsequent breach thereof. Liability for damages on the part of either party is strictly limited to the “Full Payment for Category One Application” amount listed in the “Payment Terms” section of this Contract. This Contract is governed by the laws and regulations of the State of Oklahoma, regardless of the location of the Applicant, and any disputes arising hereunder shall be resolved in the applicable state or federal court for the County of Tulsa, State of Oklahoma. The parties consent to the jurisdiction of such courts and waive any jurisdictional or venue defenses otherwise available.

Signing below indicates acceptance that both parties will perform the responsibilities and accept the obligations listed therein for the applicable program year, and agree to follow the payment terms as described below. Signing below also indicates that both parties

agree to every provision of this Contract. Furthermore, both parties acknowledge that they had the opportunity to submit this Contract to counsel for review.

### TWO IMPORTANT NOTES

1. **The document retention period for E-rate has changed from five years to ten years past the last day to receive service. For most applicants, this will mean that you will have to keep all of your E-rate related documents, including copies of the bills, proof of payment/POs, packing slips (for equipment) for a time period ending about 6/30/2037 for Category One Funding (this will be at the earliest 9/30/2037 for Category Two Funding).**
2. **Applicants are required to comply with all State and Local bidding and purchasing rules (such as public notice requirements, bond requirements, etc.). Failure to comply with these State or Local restrictions could result in the loss of funding/mandatory re-payment of funding. If you have these types of rules in place, please make sure you inform us and that you follow those rules.**

### Responsibilities and Obligations of the Applicant

1. The Applicant understands that all services or products to be included on FCC Form 471 (The Application) must be competitively bid for a time period of no less than 28 days. **Any service which the Applicant wishes to have discounted by the E-rate program and is covered by a contract must undergo the proper 28 day competitive bidding cycle, and must be signed in the appropriate time period.** Bidding cycles may be longer than 28 days, but 28 days is the minimum bid period.
2. The Applicant agrees to provide a list of services or products to be included in the bidding process to the Agent (including identifying any contracts that may be expiring and need to be re-bid).
3. The Applicant understands that the bidding period begins the day the FCC Form 470 is filed on-line with the SLD's web site, or the date that the applicant posts their Request for Proposal (whichever is the later date begins the minimum 28 day window).
4. The Applicant agrees to inform the Agent of any state or local bidding restrictions and/or regulations before filing of FCC Form 470. These restrictions or regulations include, but are not limited to, newspaper advertisements, bonding requirements and/or other general media or public notification requirements.
5. The Applicant understands that during the bidding cycle that the Applicant must allow potential vendors equal opportunity to bid on the proposed services listed on FCC Form 470. The Applicant may choose to place qualifications on the bidding process, but any vendor who meets such qualifications must be allowed the opportunity to place a bid within the specified time period.
6. The Applicant understands that it is required to make cost-effective bidding decisions and that if the Applicant selects a service provider/bidder that is 2 times more expensive than the lowest bidder, USAC may deem that decision to not be

- cost-effective (and want their funding back).
7. The Applicant understands and agrees that it is the Applicant's responsibility to complete the Competitive Bidding Process by evaluating any valid bids received.
  8. The Agent may attempt to assist the Applicant's bid evaluation process by identifying what the Agent believes to be the cost of eligible goods and services provided on your bids. The Applicant agrees that it is the ultimate responsibility of the Applicant to determine the actual price of eligible goods and services to be evaluated and to verify those amounts listed by the Agent.
  9. The Applicant agrees to notify CRW of any products or services to be included on the Application that are, or will be, purchased or governed by a contract (including contracts that are expiring and need to be re-bid).
  10. The Applicant understands that all contracted services or products (that is, services or products that are purchased or governed by a contract) to be listed on the Application for discounts must be covered under a contract executed in the proper time period (after the bidding cycle is over, but before the close of the application window). The Applicant further understands that funding for services contracted for before the allowable 28 day bidding has ended, or after the 471 Application window has closed, will not be funded.
  11. Applicant understands and will abide by the SLD's competitive bidding rules which state that price must be the primary factor in awarding bids. The Applicant further certifies that, in accordance with the SLD's competitive bidding rules, no bidding evaluation factor will be as heavily weighted as is the "price" evaluation factor.
  12. Applicant agrees to document the bid evaluation process (a list of evaluation factors and how many points each bid received for each factor) for any service requested for which more than one bid is received. Sample bid evaluation sheets are available from CRW.
  13. The Applicant agrees to provide Agent copies of an average month's bill for any services not covered under a contract and to be included on the Application. This may include, but is not limited to Internet access bills, and circuit bills.
  14. The Applicant agrees to provide any information necessary to file any FCC form to the Agent upon request, within five working days. This includes, but is not limited to, free and reduced lunch information, monthly bills, copies of contracts, and letters that authorize the Agent to obtain account information.
  15. The Applicant agrees to retain any records related to the Application or other relevant FCC Forms for a period of ten years past the last day to receive service. This includes, but is not limited to, bids received, contracts, free and reduced lunch documentation, proof of payment for services, asset tracking info (packing slips, work orders, proof of delivery) and monthly bills that were or will be discounted by the SLD.
  16. The Applicant agrees to forward to the Agent any request for information originating from the SLD or USAC within three (3) working days.
  17. The Applicant agrees to provide an authorized signature and date for any necessary FCC Form that has been prepared by the Agent.

18. The Applicant understands that it is the sole responsibility of the Applicant to follow and adhere to any and all relevant FCC, USAC, or SLD rules and regulations, as well as any applicable federal, state, or local laws.
19. The Applicant agrees to authorize and grant “full rights” to employees of CRW Consulting in USAC’s EPC filing system.
20. Applicant recognizes and agrees that the Agent does not provide professional legal services nor does the Agent engage in the practice of law.
21. Applicant agrees to review draft copies of FCC Form 471 sent to the Applicant from the Agent for errors and omissions.

### Responsibilities and Obligations of the Agent

1. Agent agrees to file on behalf of the Applicant any necessary FCC Form, including, but not limited to, FCC Forms 470, 471, 472, 486, 500, Service Provider Identification Number Change Letters, and Service Substitution Letters.
2. Agent agrees to notify the applicant of relevant program rule changes within a reasonable time period.
3. If desired by the Applicant, the Agent agrees to help determine the scope and details of the types of services or products to be included in the competitive bidding process. These services/products will be listed on FCC Form 470 and must undergo a minimum 28-day competitive bidding cycle.
4. Agent agrees to assist in preparing a Request for Proposal (RFP) or Invitation for Competitive Bids (IFCB) for E-rate eligible services, if desired by the applicant. This RFP/IFCB would supplement the FCC Form 470.
5. Agent agrees to review monthly bills, invoices, and/or contracts that are submitted to Agent in a timely manner for funding eligibility under the FCC rules and guidelines.
6. Agent agrees to submit, after receiving all necessary information from the Applicant, completed FCC Forms 470 and 471 to the SLD, before any relevant deadlines.
7. Agent agrees to answer on behalf of the Applicant any question or inquiry regarding the E-Rate Program or the services to be provided by Agent hereunder from the SLD, USAC, or any other such federal or state administrative agency.
8. Agent agrees to provide on-going E-rate support to the Applicant, as generally described above, and including providing reminders about upcoming deadlines, for a period starting no earlier than the execution date of this contract and ending no earlier than the end of the applicable program year (this will generally be about an 18 month time period).
9. Agent agrees to provide support in the event of a Selective Review, conducted by the SLD or their representatives covering an application filed by the Agent

**PAYMENT TERMS:** "Category One Applications" are defined as applications including only "Telecommunication Services" and/or "Internet Services" and/or Data Transmission Services" (including "Self-Provisioned Fiber, Leased Dark Fiber or Leased Lit Fiber"), or any other eligible "Wide Area Network service." Full payment to CRW for filing Category One applications on behalf of the client is in the amount of \$4000 payable within 30 days of The Applicant receiving the invoice for payment from the Agent. Wide Area Network (WAN) design services (creating a detailed Request for Proposal) for WANs (possibly included detailed Fiber routes) are available at \$120 per hour, if the Agent is directed to provide those services by the Applicant.

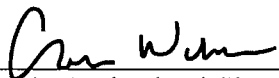
"Category Two Applications" are defined as applications including "Internal Connections and/or "Basic Maintenance of Internal Connections" and/or "Managed Internal Broadband Services." Full payment for Category Two Applications is 3% of the total funded amount featured on the Applicant's "Funding Decision Commitment Letter." The total Category Two Payment for this contract shall not exceed \$20,000. Should no funding be awarded for the Category Two Application, the Applicant has no additional payment obligations beyond the Category One payment listed above.

Failure by the Applicant to perform the obligations and responsibilities listed on this form, and the possible loss of funding as a result thereof, does not discharge full payment obligations of the Applicant.

*Payment should be mailed to: CRW Consulting, PO Box 701713, Tulsa, OK 74170-1713.*

Agreed to this \_\_\_\_\_ day of \_\_\_\_\_, 2025

\_\_\_\_\_  
Applicant's Authorized Signature

  
\_\_\_\_\_  
Agent's Authorized Signature

\_\_\_\_\_  
Printed Name

Chris Webber  
\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title or Position

Owner, CRW Consulting  
\_\_\_\_\_  
Title or Position

**Lawton Ind School District 8**  
Name of School District

**EMAIL TO [chris@crwconsulting.com](mailto:chris@crwconsulting.com) - OR -  
FAX THIS SIGNED PAGE TO: (918) 445-0049**

**ADDENDUM TO EXTEND AGREEMENT**

This is an Addendum to an Agreement between **ESS South Central, LLC**, a Delaware limited liability company (the “Company”) and the **Lawton Public Schools** (hereinafter referred to as “LEA” for Local Education Agency).

Whereas, the LEA and the Company entered into an Agreement whereby Company is to provide substitute staffing to fill positions at the request of the District for a period ending June 30, 2025;

Whereas, LEA and Company are desirous of extending the term of the Agreement through June 30, 2026 with the provisions set forth below;

Now, Therefore, be it agreed between the parties, as follows:

1. The Term of the Agreement, as reflected in Paragraph 7, is hereby extended from July 1, 2025 through June 30, 2026;
2. Effective July 1, 2025, Addendum “A” to the Agreement, Pricing, is amended as per the attached revised Addendum “A”;
3. Except as specifically and explicitly set forth herein, all other terms of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Agreement on the date first set forth below.

**Lawton Public Schools**

By \_\_\_\_\_  
Signature

\_\_\_\_\_  
Name and Title

Date \_\_\_\_\_

**ESS South Central, LLC**

By \_\_\_\_\_  
Steve Gritzuk, Chief Operating Officer

**EXHIBIT A  
Pricing Plan**

<b>Position</b>	<b>Pay Rate</b>	<b>Company Bill Rate</b>
Substitute Teacher - Full Day - Non-Certified	\$65.00	\$87.04
Substitute Teacher - Full Day - Certified out of state	\$80.00	\$107.12
Substitute Teacher - Full Day - Certified in state	\$100.00	\$133.90
Substitute Teacher - Half Day - Non-Certified	\$32.50	\$43.52
Substitute Teacher - Half Day - Certified out of state	\$40.00	\$53.56
Substitute Teacher - Half Day - Certified in state	\$50.00	\$66.95
Substitute Teacher - Special Education - Certified - Long-Term*	\$135.00	\$180.77
Substitute Teacher - Special Education - Non-Certified - Long-Term*	\$100.00	\$133.90
Substitute Teacher -Half Day - Special Education - Certified - Long-Term*	\$67.50	\$90.38
Substitute Teacher - Half Day- Special Education - Non-Certified - Long-Term*	\$50.00	\$66.95
<b>Hourly Positions</b>		
Educational Assistants	\$9.71	\$13.00
High Needs Educational Assistant	\$15.71	\$21.04
Substitute Custodian	\$12.27	\$16.43
Substitute Child Nutrition	\$12.27	\$16.43
Substitute Clerical	\$12.27	\$16.43

\*Long-Term is defined as 10 or more days in a consecutive assignment. The pay rate is applied retroactively starting at Day #1

**MANAGEMENT  
EMPLOYMENT SERVICE AGREEMENT**

This Service Agreement is made this \_\_\_\_ day of \_\_\_\_\_, 2025, by and between Lawton Public Schools Public Schools (hereafter, "School") and Oklahoma State School Boards Association Employment Services Program (hereafter, "OSSBA").

The Board of Education of the School has voted to join the OSSBA Employment Services Program for the 2025-2026 school year and agrees to pay OSSBA an administrative fee in the amount equal to \$6.50 per employee.

**Payment:** During the term of this Service Agreement, *at the beginning of each calendar quarter, OSSBA will issue an invoice* to the School for an amount equal to a quarter of the total annual administrative fee. Upon receipt, the School shall pay the full amount invoiced. OSSBA records indicate 2250 school employees, for a total annual administrative fee of \$14,625.00.

The administrative fee will be paid in exchange for employment related services provided by OSSBA, including but not limited to:

- 1) Providing complete legal representation by an Oklahoma licensed attorney in all aspects of the unemployment claims process before the Oklahoma Employment Security Commission (hereafter "OESC");
- 2) Auditing the payment of all unemployment claims to ensure the minimum is paid and any overpayments are recovered;
- 3) Providing quarterly reports of unemployment claims and amounts paid by the OESC to Claimants on the School's behalf;
- 4) Providing up-to-date Legislative and Administrative Law Updates to keep the School informed of changes that affect unemployment claims and costs; and
- 5) Providing opportunities for employment training and information.

**Information Access:** The School will grant to OSSBA Third Party Administrator (TPA) access rights to the School's EZ Tax Express Account administered by the Oklahoma Employment Security Commission (OESC) in order for OSSBA to appropriately administer School's unemployment claims and assist with financial accounting and quarterly contribution reporting. Further, the School agrees to provide OSSBA with access to other information systems administered by the OESC if access is deemed necessary to process unemployment claims on School's behalf.

**Term of Agreement:** This Service Agreement will be effective for the 2025-2026 fiscal year which ends on June 30, 2026. This Service Agreement may be renewed for a subsequent fiscal year by the Board of Education of the School taking such necessary action.

**Revision or termination of Agreement:** Either party may revise this Service Agreement with 60 days' written notice to the other party. If either party does not fulfill what it has agreed upon in the above terms, then termination may be made within 30 days' written notice to the other party.

Signed:



Shawn Hime  
OSSBA Executive Director

04/15/2025

\_\_\_\_\_  
Date

\_\_\_\_\_  
School Board President or Designee  
Lawton Public Schools 7063

\_\_\_\_\_  
Date

**ALLIED LAB, INC.**



5243 NORTHWEST CACHE ROAD  
LAWTON, OKLAHOMA 73505  
PHONE: 580-248-9679  
FAX: 580-351-0911  
Email: [lawtonlab@att.net](mailto:lawtonlab@att.net)

May 7, 2025

Superintendent and Board of Education/**LAWTON PUBLIC SCHOOLS**

ATTENTION: Superintendent of Schools

REFERENCE: CONTRACT FOR STUDENT DRUG TESTING FOR FISCAL YEAR SCHOOL YEAR 2025-2026

It is time to renew your contract for Drug Testing for the upcoming school year of July 1, 2025 through June 30, 2026. This renewal extends all of the terms of the present agreement for ***onsite services and urine drug screen collection and testing.*** This form covers all of the terms of the services and all collection event procedures for eligible students in the random testing program at your campus.

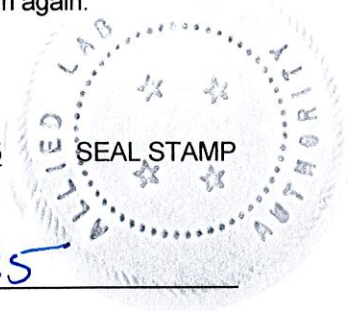
Please print and sign two copies of the contract renewal signed by the Director of Business Operations at Allied Lab, Inc. Please return a copy signed by the authorized personnel to Allied Lab Inc, via electronic transmission or USPS mail and keep a copy for your records.

If you have any questions, please call 580-248-9679 to speak with Andrea Evans, Lab Supervisor, Doug Walters, Onsite Coordinator or to DeAna M. Gutierrez-Walters, President.

Thank you for the opportunity to provide these services for your school system again.

**ALLIED LAB, INCORPORATED**

*DW* DATE: May 7, 2025  
De Ana Gutierrez-Walters, President, CPCT, CBAT  
Director of Business Operations/Safety



*JG - JS* DATE: 6/30/25  
LPS Authorized School Representative

**ARTICLE 1 CONTRACT PRICES**

**\$25.00 PER TEST/UNIT ALL INCLUSIVE PRICING (screen and confirm\* if required)**

**\*all non-negative samples will be confirmed by GC/MS Laboratory services**

(No trip charge or mileage will be charged for events of 20 or more students per event)

Allied Lab, Inc 5243 NW Cache Road Lawton, OK 73505 Phone 580-248-9679 Fax 580-351-0911

Lab Copy



ALLIED LAB, INC.  
5243 NW CACHE ROAD  
LAWTON, OKLAHOMA 73505  
PH: 580-248-9679 FAX: 580-591-0911  
Email: alliedlab5243@gmail.com

May 7, 2025

Lawton Public Schools  
Post Office Box 1009  
Lawton, OK 73502-1009  
Attn: Sheila Relf, Purchasing  
**CONFIDENTIAL CORRESPONDENCE**  
**RE: Contract Extension**

**RENEWAL LETTER/TRANSPORTATION DRUG TESTING 2025-2026 FISCAL YEAR**

Dear Superintendent Himes et al;

It is time to extend the current Contract for Drug and Alcohol Testing for the upcoming fiscal school year 2025-2026, to begin on July 1, 2025 and will expire on June 30, 2026 at 11:59pm CST. This renewal extends all terms of the present agreement for collection event procedures for Federal and State mandated employees. There is a small increase in the bundled pricing of testing. Please see attached price list for services.

Please sign all contracts and extension agreements and return to us via USPS or send the fully executed contract electronically prior to the start date.

If you have questions or concerns, please call me directly at 580.248.9679, and thank you again for the opportunity to provide these services for LPS to maintain a safe and substance free campus city wide.

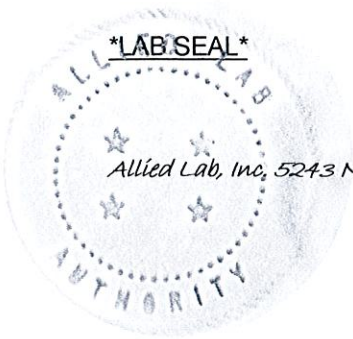
**ALLIED LAB, INC**

\_\_\_\_\_  
DATE 5/7/25

\_\_\_\_\_  
DATE 6/30/25

SIGNATURE OF AUTHORIZED REPRESENTATIVE/LPS

PRINTED NAME: Kevin Hime TITLE Superintendent



**TO: LAWTON PUBLIC SCHOOLS PURCHASING**

- |  |                         |
|--|-------------------------|
| <b>1) DRUG AND ALCOHOL TESTING (BUNDLED PRICE)</b>     | <b>\$58.00 TOTAL</b>    |
| <b>2) BREATH ALCOHOL TEST</b>                          | <b>\$20.00 per unit</b> |
| <b>3) FEDERAL DOT/ NON FEDERAL DRUG TEST</b>           | <b>\$38.00 per unit</b> |
| <b>4) DIRECT OBSERVATION TEST (if required by MRO)</b> | <b>\$55.00 per unit</b> |

Acceptance Signature: K-11

Title: Superintendent

DATE: 6/30/25

WITNESS: Schyn Brown

ALLIED LAB AUTHORITY: DW

Title: President

Date of presentation of extention: May 7, 2025



**CONTRACT-TRANSPORTATION**

THIS AGREEMENT made and entered into this 1<sup>st</sup> day of July, in the year 2025 by and between **LAWTON PUBLIC SCHOOL SYSTEM, LAWTON, OK**, hereinafter referred to as "Employer" and **ALLIED LAB, INC.**, hereinafter referred to as "CONTRACTOR".

**WITNESSETH:**

WHEREAS, EMPLOYER operates the DISTRICT, and is in need of having certain services provided by CONTRACTOR, and

WHEREAS, CONTRACTOR has submitted to EMPLOYER exclusive pricing to perform certain services to the EMPLOYER, and

WHEREAS, EMPLOYER has accepted said exclusive pricing, contract and proposal.

NOW, THEREFORE, IN CONSIDERATION OF mutual covenants and agreements of the parties hereto to be well and truly observed and faithfully kept and performed by them and each of them, it is agreed by and between parties hereto as follows:

**ARTICLE 1**

**SCOPE OF WORK**

CONTRACTOR will, in a good, substantial and workmanlike manner and in conformity with the plans and specifications prepared by the EMPLOYER OR EMPLOYERS representative for the project described as

**DRUG AND ALCOHOL TESTING**

Said plans and specifications being incorporated herein by reference as an integral part of this Contract provide all labor and furnish all materials, and equipment necessary to perform all of the work required in connection with the making of improvements required by said plans and specifications. **ALL SERVICES PROVIDED BY CONTRACTOR SHALL BE AS REQUIRED BY STANDARDS OF WORKPLACE DRUG AND ALCOHOL TESTING ACT-TITLE 40 OF THE OKLAHOMA STATUTES, AND BY 49 CFR PART 40 OF THE FEDERAL REGISTAR GOVERNING TESTING AUTHORITY OF FMCSA IN COMPLIANCE WITH CLEARINGHOUSE AND D.O.T. MANDATORY REGULATIONS. ALL COLLECTION EVENTS WILL BE COMPLETED BY STATE LICENSED AND FEDERAL DEPARTMENT OF TRANSPORTATION CERTIFIED PERSONNEL OF ALLIED LAB, INC, LAWTON, OK. OSDH LICENSE #8003**

**ARTICLE II**

**WORKMEN EQUIPMENT AND MATERIALS**

CONTRACTOR will, at all times, during the progress of said work, provide sufficient number of workmen of suitable skill and proficiency, and will at all times during the progress of said work, furnish and supply all needed materials of suitable and proper kind and quality and will furnish all necessary machinery, equipment and tools.

**ARTICLE III**

**CONTRACT PRICE**

EMPLOYER shall pay the CONTRACTOR for the complete performance of the services outlined in this contract, at the agreed upon per unit pricing.

**ARTICLE IV**  
**ACCEPTANCE**

CONTRACTOR agrees that payment shall not be made by EMPLOYER until work has been approved by EMPLOYER.

**ARTICLE V**  
**PAYMENT**

PAYMENT shall be due the CONTRACTOR thirty (30) days after the inspection and approval of all services provided for EMPLOYER OR EMPLOYER REPRESENTATIVES,

Upon written notice that all work has been completed and is ready for acceptance, EMPLOYER OR EMPLOYERS REPRESENTATIVE, shall promptly make such inspection, and provided that the service is done in conformity with this contract, then EMPLOYER shall notify the CONTRACTOR, in writing, and the entire amount of the services provided shall be paid with THIRTY (30) days to the CONTRACTOR.

**ARTICLE VI**  
**ASSIGNMENT**

CONTRACTOR shall not assign or transfer this contract, nor sublet it as a whole, without written consent of EMPLOYER; CONTRACTOR shall provide EMPLOYER with a list of any subcontractors used by CONTRACTOR in connection with the work required hereinafter.

The term of this contract shall commence on July 1, 2025 and expired on June 30, 2026 at 11:59PM CST, unless renewed by agreement of both parties hereto.

IN WITNESS WHEREOF, the parties has caused this contract to be executed the day and year first above written.

EMPLOYER:

LAWTON PUBLIC SCHOOL SYSTEM

P.O. BOX 1009

LAWTON, OK 73502-1009

BY: [Signature] DATE: 6/30/25  
AUTHORIZED SCHOOL REPRESENTATIVE

WITNESS:

[Signature: Schuyler Brown]

CONTRACTOR:

ALLIED LAB, INC

BY: [Signature]

DATE: 5/7/25

DEANA M. WALTERS, PRESIDENT

DIRECTOR OF BUSINESS OPERATIONS

ALLIED LABORATORY SEAL



**EXHIBIT (A)**

**SERVICES**

**PRICING**

FEDERAL/Non Federal 5 PANEL URINE DRUG /BAT Bundle Price  
(marijuana, cocaine, amphetamines, 6-mam, ecstasy, opiates, PCP)

\$58.00 PER UNIT

Federal/Non Federal Drug Test Only

\$38.00 PER UNIT

BREATH ALCOHOL TEST  
(detects alcohol for up to 4-8 hours in deep lung air)

\$20.00 PER UNIT

DIRECT OBSERVATION FEE (if required by MRO)

\$55.00 PER UNIT

75-17 DATE: 6/30/25  
**LPS School Administration Authorized Signature**

DW DATE: 5/7/25  
**Allied Lab Authorized Signature**





**Minutes of the Lawton Public Schools Board of  
Education Regular Meeting  
Held on Monday, June 9, 2025**

The Board of Education of Independent School District I-8, Comanche County, Oklahoma, met on Monday, June 9, 2025 at 5:00 PM in the Shoemaker Center Auditorium, 753 NW Fort Sill Blvd, Lawton, Oklahoma.

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

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

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

**4. Special Guests/Special Recognitions - Kevin Hime and Patty Neuwirth**

Rhonda Norell, representative of the Arts for All, spoke to the board members about their collaboration with LPS and summer camps. Mrs. Norrell spoke about the various activities taking place, including performances by Painted Sky Opera, Bach and the Boom Box, and trips to the local museum, just to name a few.

**5. Report of the Superintendent**

a. Discussion with possible action to approve Policy FNG Personal Electronic Devices

**Motion Passed:** Motion to approve Policy FNG passed with a motion by Zeldon Rice and a second by Amanda McBride.

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

b. Discussion with possible action to approve sanctioning applications

**Motion Passed:** Motion to approve sanctioning applications passed with a motion by Amanda McBride and a second by Zeldon Rice.

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

Zeldon Rice: Yes

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.)

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

1. Approve Purchase Orders

General Fund (11) PO # 1866-1929

Building Fund (21) PO# 132-144

Bond Fund (33) PO# 242-243

2. Change Order Listing

3. Payroll Encumbrance Purchase Order Numbers

b. Report of the Chief Financial Officer - Lance Gibbs

**1. Ratify, approve, and confirm for the fiscal year ending June 30, 2026, that certain Lease Purchase Agreement dated as of March 29, 2018, by and between the Comanche County Educational Facilities Authority, as Lessor, and Independent School District No. 8 of Comanche County, State of Oklahoma, as Lessee.**

2. Contracts / Agreements

INSURICA Insurance Services LLC

ESS Contract Renewal Agreement FY 26

Marie Detty Cooperative Agreement FY 26

Juvenile Detention Center Agreement FY 26

Comanche County Health Department Cooperative Service Agreement FY 26

3. Treasurer's Report for the Month of May, 2025

4. Monthly Authorization to Invest

c. Report of the Clerk

d. Out of State Travel

MHS Speech and Debate request to Des Moines, IA June 2025

MHS Show Choir request to Orlando, FL March 2026

e. Approval of the Minutes of the May 12, 2025, Regular Board Meeting

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

**Lance Gibbs requested item 6.b.1 be removed from the consent agenda for a separate action.**

g. Approval of the Balance of the Consent Agenda

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

Amanda McBride: Yes

Elizabeth Fabrega: Yes

Patty Neuwirth: Yes

Zeldon Rice: Yes

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

**Motion Passed:** Approval of Item 6.b.1 previously pulled for separate consideration passed with a motion by Zeldon Rice and a second by Amanda McBride.

Amanda McBride: Yes

Elizabeth Fabrega: Yes

Patty Neuwirth: Yes

Zeldon Rice: Yes

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

There was no Executive Session.

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

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

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

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

## **10. Executive Session Minutes Compliance Announcement**

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

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

**Motion Passed:** Motion to approve the Superintendent's Personnel Report passed with a motion by Amanda McBride and a second by Elizabeth Fabrega.

Amanda McBride: Yes

Elizabeth Fabrega: Yes

Patty Neuwirth: Yes

Zeldon Rice: Yes

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

There was no New Business.

**13. The next regular board meeting date is Monday, June 30, 2025, at 5:00 p.m., in the Shoemaker Center Auditorium.**

**14. Setting New Board Meeting Dates**

No new dates were set

**15. Board Announcements**

No announcements were made

**16. Adjournment**

Meeting adjourned at 5:10 p.m.

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

Witness my hand and seal of the school district this 10<sup>th</sup> day of June, 2025.

School Seal:

---

Amanda McBride, Clerk of the Board

---

Schyla Brown, Minutes Clerk

---

Patty Neuwirth, Board President

**HUMAN RESOURCES**

**Personnel Report - Exhibit A**

**June 30, 2025**

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

**The following RESIGNATIONS have been received:**

**CERTIFIED**

<b>NAME</b>	<b>ASSIGNMENT</b>	<b>END DATE</b>
Chalepah, Carlos	Assistant Basketball Coach	6/24/2025
Cook, Bobby	Assistant Principal	6/30/2025
Cook, Tara**	Counselor	6/23/2025
Echevarria, Suheidy	Teacher	5/23/2025
Gilbert, Delia	Technology Asset Coordinator	6/11/2025
Gonzalez, Rebecca	Teacher	5/23/2025
Goodson, Matthew	Teacher	5/23/2025
Kapeta, Carmen	Counselor	6/30/2025
Lashley, Beth	Speech Language Pathologist	5/23/2025
Pearce, Cody	Teacher	6/30/2025
Rikard, James	Teacher	5/23/2025
Salyer, Joshua	Teacher	5/23/2025
Sansome, Patricia	Teacher	5/23/2025
Silverio, Victor	Teacher	5/23/2025

**SUPPORT**

<b>NAME</b>	<b>ASSIGNMENT</b>	<b>END DATE</b>
Brown, Madison	Secretary	5/23/2025
Gilbert, Amber**	Bus Driver	6/16/2025
Odell, Letha	Library Assistant	5/22/2025
Shott, Jeffery	Carpenter	6/30/2025

**The following SUMMER EMPLOYMENTS are recommended for temporary contracts during the 2024-2025 school year: Retire/Rehire**

<b>NAME</b>	<b>ASSIGNMENT</b>	<b>START DATE</b>
Jones, Shaelyn	Summer Pacing Calendar	6/5/2025