Lawton Public Schools Board of Education
Regular Meeting
November 17, 2025 5:00 PM
Shoemaker Center Auditorium
753 NW Fort Sill Blvd

Lawton, Oklahoma 73507

AGENDA

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

1. Call to Order
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 consideration to approve the Virtual Instruction Plan for FY 27
   5.b. DRAFT for the FY 27 Instructional Calendar
   5.c. Information Item: Departmental Updates
   5.d. Superintendent's Announcement(s)
6. Consent Agenda
   (The following matters may be approved in their entirety by the Board upon motion made, seconded and passed by a majority vote of the Board members. However, upon request of any Board member, any one or more matters will be removed from the consent agenda and acted upon separately. Contracts are approved subject to review by the District's legal counsel. Any or all of the public record items included within the consent agenda, i.e. minutes to be submitted for approval; purchase orders to be submitted for acceptance; financial report; proposed transfer of funds between activity accounts; and fund-raising event listings, may be examined at the Office of the Clerk of the Board of Education at the Shoemaker Center, 753 Fort Sill Blvd., Lawton, OK. An appointment to review records is requested.)
   6.a. Report of the Purchasing Agent/Encumbrance Clerk - Sheila Relf

6.a.1. Approve Purchase Orders
General Fund (11) PO # 1379-1450
Building Fund (21) PO # 133-136
Bond Fund (33) PO # 49-52

6.a.2. Change Order Listing
6.a.3. Payroll Encumbrance Purchase Order Numbers

6.b. Report of the Chief Financial Officer - Lance Gibbs
6.b.1. Treasurer's Report for the Month of October, 2025
6.b.2. Monthly Authorization to Invest
6.b.3. Sanctioning Applications

6.c. Report of the Activity Fund Custodian
6.c.1. Activity Fund Transfers, Expenditures, Establishments, and Amendments
6.c.2. Out of State Travel: LHS Highsteppers

6.d. Approval of the Minutes of the October 27, 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]

8. Vote to Convene into Executive Session
9. Acknowledge Board's Return to Open Session
10. Executive Session Minutes Compliance Announcement
11. Superintendent's Personnel Report / Items Discussed in Executive Session
11.a. Approval of Superintendent's Personnel Reports, Exhibit A (and Exhibit B that was presented under separate cover)
12. New Business - This refers to any matter not known about or which could not have been reasonably foreseen prior to the time of posting of the agenda. Okla. Stat. tit. 25 Sec. 311(A)(9)
13. The next regular board meeting date is Monday, December 8, 2025, at 5:00 p.m., in the Shoemaker Center Auditorium.
14. Setting New Board Meeting Dates
15. Board Announcements
16. Adjournment

Date of Posting: Friday, November 14, 2025
Time of Posting: 4:00 p.m.
Location of Posting: Front door of Shoemaker Education Center, 753 NW Ft. Sill Blvd., Lawton, OK and www.lawtonps.org

Lawton Public School District
Virtual Instruction Plan | 2026-2027

Instructional Methods

- Virtual instruction will be delivered via Google Classroom, Clever, Seesaw, or Kami with supplemental access to synchronous lessons using Google Meets, Zoom, or Microsoft Teams.
- Teachers will provide daily lesson objectives, assignments, and video instruction per grade level.
- Both synchronous (real-time) and asynchronous (on-demand) learning will be available, allowing flexibility for student participation.

Attendance Procedures

- Student attendance will be recorded through student logins to the designated learning platform and assignment submission records.
- Teachers will monitor completion of virtual activities to verify attendance in compliance with state funding and auditing requirements.
- Students with technical barriers will be allowed alternative check-ins (hotspots/phone/email), as documented by staff.

Accessibility Considerations

- SPED services: IEP teams will coordinate virtual accommodations, including provision of digital materials and remote paraeducator support as documented in IEPs.
- ELL supports: Dual-language resources, interpreter access, and simplified instructions will be provided for ELL students.
- At-risk students will be flagged for extra outreach; staff will proactively engage these households to ensure participation and provide resource referrals.

Teacher Expectations

- Teachers will host virtual office hours for direct student/family support (minimum two hours per virtual day).
- All assignments and grading rubrics will be posted by 8:00 a.m. Virtual day assignments will follow established district grading policies and timelines.
- Teachers will respond to student inquiries within 24 hours and log all parent contacts within district systems.

Communication Procedures for Families

- All families will be notified of virtual days via district email, automated voice calls, website announcements, and social media one week prior and again one day prior to each virtual day.
- Instructions for technology login, as well as contact info for help, will be included in each notification.
- Translation and interpretation services will be available for non-English speaking families.

Lawton Public School District
Virtual Instruction Plan | 2026-2027

Technology Support and Device Distribution

- Every 3-12 student will be provided a district Chromebook or tablet; Wi-fi hotspot loaners will be offered for families without reliable access.
- For lower elementary grades (PK-3), printed learning packets will be distributed in advance and sent home with students to ensure instructional continuity on emergency virtual days. Packets will include clear parent instructions and designated activities aligned with grade-level standards.
- The district Technology Help Desk will operate extended hours on virtual days and offer live support via phone and chat.
- Inventory logs for devices and hotspots will be tracked for state reporting.

Contingency Protocols for Technical Failures

- If platforms experience outages, students will be instructed to email teachers for alternative assignments and attendance verification.
- Principals will send direct communications updating families on backup plans, and teachers will provide printable or alternative work within 24 hours.
- Attendance will not be penalized during unresolved platform-wide failures as long as students contact their assigned teacher.

LAWTON PUBLIC SCHOOLS

KEVIN HIME
Superintendent
kevin.hime@lawtonps.org

COVER LETTER FOR VIRTUAL INSTRUCTION PLAN SUBMISSION

1. Cover Page

Lawton Public Schools
Kevin Hime, Superintendent: khime@lawtonps.org
580-357-6900
School Year: 2026–2027
Date of Board Approval: November 17, 2025

Board Meeting Minutes Reference: Pending

Link to Published Plan on District Website:
https://www.lawtonps.org/documents/community/16235851

Purpose and Overview

Pursuant to 70 O.S. § 1-109(J), Lawton Public School District intends to utilize up to two instructional days or twelve instructional hours of virtual instruction during the 2026–2027 school year. The purpose is to maintain instructional continuity in the event of inclement weather, unexpected building closures, safety concerns, or district-wide professional development. This plan ensures equitable access to instruction and upholds academic progress for all students despite unforeseen disruptions.

Assurances and Signatures

I, Kevin Hime, hereby verify that the attached Virtual Instruction Plan fully complies with OSDE and Oklahoma statutory requirements and has been approved by the district board of education as referenced above.

Doug Brown, Assistant Superintendent of Educational Services

Superintendent Signature: _____

Date Submitted to OSDE: [November 1, 2025]

2026-2027

DRAFT Instructional Calendar

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

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

Emergency Learning & Professional Da	Emergency Learning
National Holiday	No School/No Work
New Teachers Inservice	New Teachers Only
Professional Day	Teacher/Staff Work -No Students
School Holiday	No School/No Work

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

October 26						
Su	M	Tu	W	Th	F	Sa
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18	19	20	21	22	23	24
25	26	27	28	29	30	31

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

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

January 27						
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17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

February 27						
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14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

March 27						
Su	M	Tu	W	Th	F	Sa
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14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

April 27						
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				1	2	3
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18	19	20	21	22	23	24
25	26	27	28	29	30	

May 27						
Su	M	Tu	W	Th	F	Sa
						1
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16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

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

This Calendar Represents LPS Usage of "Hours" in Lieu of "Days" for Instructional Year

September & February are PTC Months - Check Your Site Calendar for Specific Dates & times

11/5/2025

NOTES

1st 9 Weeks

August 3rd-5th New Teacher Induction (GCN DAY)

August 6, 7, 10, 11, & 12 Teacher Inservice

Aug 13th - 1st Day of School

Sept 7th - Labor Day

Sept 18th - Emergency Learning & Professional Day

Oct 9th - End of 1st Quarter

Oct 12th - Indigenous Peoples' Day

Oct 13th - 16th - Fall Break

41 Days Taught + 1 Parent/Teacher Conf. + 5 PD Days

2nd 9 Weeks

Nov 11th -Veteran's Day

Nov 23rd - 27th - Thanksgiving Break

Dec 18th - Emergency Learning & Professional Day

Dec 18 - End of 2nd Quarter/1st Semester

Dec 21nd - Jan 1 - Christmas Break

2nd 9 Weeks - 39 Days Taught

1st Semester = 80 Days Taught + 1 PTC + 5 PD Days

3rd 9 Weeks

Jan 1st National Holiday

Jan 4th - Start of 2nd Semester

Jan 18th - MLK Day - No School

Feb 12th - Emergency Learning & Professional Day

Feb 15th - Presidents' Day - No School

Mar 12th - End of 3rd Quarter

Mar 15th - 19th - Spring Break

3rd 9 Weeks = 48 Days Taught + 1 Parent/Teacher Conf.

4th 9 Weeks

March 26 - School Holiday

April 30th - Emergency Learning & Professional Day

May 20th - Last Day of School for Students

May 21st - Emergency Learning & Professional Day

May 21st - End of 4th Quarter/2nd Semester

4th 9 Weeks = 44 Days Taught

2nd Semester = 92 Days Taught + 1 PTC + 1 PD

166 In Person + 6 Emergency + 2 PTC + 5 PD + 1 GCN

EDUCATIONAL SERVICES
Board Meeting Update
November 17, 2025

Lesa Sparks/Jennifer Tadlock – Elementary Education

- Region 9/Marzano Professional Development
- Completing Cohort
- K20 Conference in Norman

Teresa Jackson/Skeeter Sampler – Secondary Education

- Region 9/Marzano Professional Development
- Completing Cohort
- K20 Conference in Norman

Adam McPhail – Workforce

- New Ag Teacher started at Eisenhower Middle and Eisenhower High on Monday October 27, Mrs. Haley Curtsinger.
- FFA Calf Fry/Silent Auction Saturday November 15 @ Great Plains Coliseum Prairie Building @ 6:00 PM
- FFA students around the district are collecting food items for annual FFA Thanksgiving Baskets delivered on November 20 & 21
- 8th grade Academy Quest at the LRC on November 18, 19 & 20

Diane Keene – Special Services

- We sent 13 general and special education teachers to the Oklahoma Transition Institute. This year, they gathered to share ideas, strategies and resources that will continue to make a meaningful difference in the lives of transition-age youth in Oklahoma. The focus at OTI is helping to build a brighter future where young people can thrive a they move from school to career, supported by culturally sustaining practices and a network of resources.

Gary Dees – Athletics

- Winter sports schedules
- Coaching certs for Spring

Dr. Regina DeLoach – Student Success & Resources

- Student Success – Volunteered as a Jr. Robotics judge, K20/Gear up presentation for principals and MTSS teams from each school, follow up with schools to encourage SSA (Student Success Agent) participation and initial kick off sign-up. Student Success Council meeting. "LPS MTSS" presentation by DR. DeLoach and Dolly Parton Imagination Library daily duties along with ordering and assembling a stand-up Dolly Parton poster (OK SDE bought and delivered the standup poster).
- Community Connections-Preparation and Professional Development for United Way donation Collections; BHCC (Black History Calendar Committee) meeting planning and execution for Nov.4, 2025 at 5:30 pm
- Military Child – National Purple Star professional development conference participation & documentation of district participation, and Military Child Coalition meeting preparation for Nov. 6, 2025 at 10:00 am

Lupe Ostruske- Elementary Curriculum

- Benchmark 1 data was presented to Mr. Brown. LPS Assistant Superintendent, and all elementary school administrators
- Visited 6 elementary school sites and 55+teachers for on-site support in all thing's curriculum and programs, Schools already visited: Lincoln, Pat Henry, Eisenhower Middle, Eisenhower High, Cleveland, Edison, and Ridgecrest.
- Special focus is given to supporting EL teachers and teachers working with EL students, including strategies for providing individualized support, progress monitoring with current data, and effective instruction within the general education classroom. Sites collaborated with for EL support: Carriage Hills, Cleveland, Edison, Eisenhower, Lincoln, Pat Henry, Pioneer Park Ridgecrest, Central Middle, Eisenhower High, Lowton High and MacArthur High.

Tony Jones - Secondary Curriculum

- Through site visits, secondary teachers receive continuous support in the areas of instructional strategies, lesson planning, and effective methods for using LPS approved curriculum
- We continue to seek and identify students who are Gifted and Talented

Dr. Joan Gabelmann – Accountability & Assessment

- Wida Precode Training and Material Checkout
- PSAT NMSQT Completion and Wrap-Up

- Fall District ACT Completion and Wrap-Up
- Fall District ACT Score Summary Report Distribution

Board Meeting Update
November 17, 2025
Lynn Cordes

Communications

- Highlighting student and staff successes and achievements through news stories and posts
- Training and supporting school administrators with emergency communication and social media requests
- Designing maps, renderings, and graphics for district upgrades and projects

EdTech

- Transitioned firewall from Palo Alto to Fortinit
- Continuing to pilot eKadence Learning Management System towards the goal of district implementation
- Preparing project calendar and professional development for Spring and Summer 2026

First Class

- Planning for midyear New Teacher Induction for all “new-to-teaching” teachers hired after the initial New Teacher Induction
- Providing on-site support for new teachers at school sites, next site will be Freedom Elementary
- Planning for the last two First Class Academies of the year

Human Resources

- Reviewing the dock leave list for the bonus
- Certification pink sheet for Alt/Cert/Emergency certification
- Working on descriptions for all positions

LPS Police Department

- D.A.R.E. is underway in six schools within the district
- Providing security for basketball games within the district
- Officers are attending fund raising events alongside LPD for the upcoming Special Olympics events in both Lawton and Stillwater

Network Team

- Phone system deployment
- Firewall
- Multi-purpose buildings

Print Shop

- Designing, creating, and sublimating ornaments for MHS
- Working on designs and final steps adding sublimation to fabric lanyards
- Completed Brockland's electronic inventory

Student Info System

- Reports: G/T errors - FRAM eligibility errors - other reporting data
- Infinite Campus clean up process
- Infinite Campus professional development

Business Operations
Board Meeting Update
November 17, 2025

Chief Financial Officer- Lance Gibbs

Child Nutrition- Daniel Ghrayyeb

- Holiday meals are here! The first is Tuesday November 18 and includes all the traditional thanksgiving foods.
- Breakfast and lunch have been keeping us busy feeding around 8,000 students per meal.
- With the ability to serve students a dinner meal we have started expanding the Dinner Program to increase its participation at each school. I look forward to what that will do for students!

Operations/Maintenance- Jack Hanna

- New RTU/HVAC units installed at LRC
- New LVT flooring installed in various locations
- EHS's new roof is close to completion

Transportation- Jack Hanna/Kayla Hunt

- DEF fueling system is up and running
- Ensuring students travel securely every day
- The department fosters teamwork and professional growth by encouraging open communication and creating a supportive environment for both staff and students.

Federal Programs- Teresa Donahue

- Assisting with October 1 Student Count
- Processing Home Language Surveys and notifying sites of students' needs for the WIDA Screener and ELAPs
- Reviewing monitoring documentation for 1st and 2nd year EL Proficient students
- Processing Student Residency Questionnaires and providing school supplies, school clothing and transportation as requested
- Completing applications and claims in the Grant Management System (GMS) for all Federal Programs' FY26 grants

Grants- Diane Landoll

- Processing Impact Aid
- Processing documentation for PAX Good Behavior Games with the Opioid Abatement Grant

LAWTON PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1379 - 5000, Fund(s): 11-GENERAL FUNDS

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1379	10/22/2025	19005	AMAZON CAPITAL SERVICES INC	FY STAND/LIBRARY BOOKS	500.00
11	1380	10/23/2025	19005	AMAZON CAPITAL SERVICES INC	FY STAND/OFFICE SUPPLIES	200.00
11	1381	10/23/2025	16640	STAPLES CONTRACT & COMMERICAL INC	FY STAND/INSTRUCTIONAL SUPPLIES	2,000.00
11	1382	10/23/2025	901886	CELIA M KREIE	FY STAND/INSTRUCTIONAL SUPPLIES	1,500.00
11	1383	10/23/2025	802649	WALMART STORES EAST LP	FY STAND/INSTRUCTIONAL SUPPLIES	3,000.00
11	1384	10/23/2025	27961	HOBBY LOBBY STORES INC	FY STAND/INSTRUCTIONAL SUPPLIES	2,000.00
11	1385	10/23/2025	9252	SAMS CLUB DIRECT	FY STAND/INSTRUCTIONAL SUPPLIES	2,000.00
11	1386	10/23/2025	16021	JW PEPPER AND SON INC	FY STAND/MUSIC AND BAND SUPPLIES	500.00
11	1387	10/23/2025	929030	ADA MUSIC CENTER LLC	FY STAND/MUSIC AND BAND SUPPLIES	1,500.00
11	1388	10/23/2025	16087	SWOBDA	ENTRY FEE'S BAND	370.00
11	1389	10/24/2025	439	WENGER CORPORATION	CHORAL RISERS QTY 6	7,309.93
11	1390	10/24/2025	16021	JW PEPPER AND SON INC	52" SILVER COMMAND CENTER PODIUM	1,545.00
11	1391	10/24/2025	29718	ECR4KIDS LP	5 SECTION STRAIGHT COAT LOCKERS	1,600.00
11	1392	10/24/2025	13118	DISCOUNT SCHOOL SUPPLY	FY STAND/CONSTRUCTION PAPER	600.00
11	1393	10/24/2025	19005	AMAZON CAPITAL SERVICES INC	BADGE HOLDERS/ CABLE TIES	28.98
11	1394	10/27/2025	19005	AMAZON CAPITAL SERVICES INC	LIBRARY BOOKS	130.00
11	1395	10/27/2025	902145	COMANCHE COUNTY AGRICULTURAL	RENTAL FOR GRADUATION FOR EHS, MHS. LHS	4,200.00
11	1396	10/27/2025	067290	HALEY JOANNA CURTSINGER	FY STAND/STATE & NATIONAL TRAVEL/AG	6,500.00
11	1397	10/28/2025	066625	JORDAN RACHELLE PEBEAHSY	REG/TRAVEL/LODGING OCIE CONF-OKC DEC 7-9, 2025	1,030.00
11	1398	10/28/2025	055751	CARLOS BURGESS CHALEPAH	REG/TRAVEL/LODGING OCIE CONF-OKC DEC 7-9, 2025	1,030.00
11	1399	10/28/2025	929727	RAYMOND LEWIS	HEAD SINGER/CULTURAL EVENT/OCTOBER 25	100.00
11	1400	10/28/2025	929724	JARED WAHKINNEY	HEAD MAN DANCER/CULTURAL EVENT/OCTOBER 25	100.00
11	1401	10/28/2025	19005	AMAZON CAPITAL SERVICES INC	DOCUMENT CAMERA/INDIAN ED TUTORING	1,260.00
11	1402	10/28/2025	624	BLICK ART MATERIALS LLC	ART SUPPLIES	240.00
11	1403	10/28/2025	802773	HOME DEPOT CREDIT SERVICES	ART SUPPLIES	75.92
11	1404	10/28/2025	16021	JW PEPPER AND SON INC	FY STAND/BAND MUSIC	1,500.00
11	1405	10/28/2025	927484	DOUGLAS PAUL HANSON	CUSTOM MARCHING BAND DRILL	1,150.00
11	1406	10/28/2025	27977	SWOK ALL REGION HONOR CHOIR	ALL REGION STUDENT ENTRIES	500.00
11	1407	10/28/2025	19005	AMAZON CAPITAL SERVICES INC	ART TOOLS AND SUPPLIES	245.00
11	1408	10/28/2025	27977	SWOK ALL REGION HONOR CHOIR	SWOK ALL REGION STUDENT SELECTION FEES QTY-9	135.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1379 - 5000, Fund(s): 11-GENERAL FUNDS

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1409	10/28/2025	27977	SWOK ALL REGION HONOR CHOIR	SWOK ALL REGION STUDENT SELECTION FEES QTY-5	75.00
11	1410	10/28/2025	18433	OKMEA	ALL-STATE ENTRIES	180.00
11	1411	10/28/2025	12058	COOPERATIVE COUNCIL FOR OKLAHOMA SCHOOL	REG/CCOSA CONF/FEB 10-11, 2026/KELI COLLINS	249.00
11	1412	10/29/2025	29735	JERRID CROSS	CEDAR FIBERS AG	750.00
11	1413	10/29/2025	10980	NATIONAL BUSINESS FURNITURE LLC	DESK RETURN/BRIDGE	451.40
11	1414	10/30/2025	19484	SCHOOL OUTFITTERS LLC	ACTIVE LEARNING STOOLS	3,199.50
11	1415	10/30/2025	29733	MINDFUL MISSION LLC	KINNEBAR FOOT SWING	1,499.94
11	1416	10/30/2025	926990	LAWTON COMMUNICATIONS LLC	RADIO ANTENAS	70.00
11	1417	10/30/2025	012183	LESA S IVEY	ASHA SP CONF NOV.19-22/L. IVEY/E ELKOURI/WASH. DC	3,598.00
11	1418	10/30/2025	29736	CHASE MONCHAMP	SENIOR RECOGNITION/INDIAN ED	5,000.00
11	1419	10/30/2025	29035	THE FORUM FOR YOUTH	21ST CENTURY QUALITY KITS	660.00
11	1420	10/30/2025	248	PERMA BOUND HERTZBERG	LIBRARY BOOKS/ANITA KENNEDY	4,665.15
11	1421	10/30/2025	19005	AMAZON CAPITAL SERVICES INC	ACRYLIC PAINT SET FOR ART CLASS	100.00
11	1422	10/30/2025	245	PENDER'S MUSIC COM	FY STAND/SHEET MUSIC	1,000.00
11	1423	10/30/2025	19005	AMAZON CAPITAL SERVICES INC	CLASSROOM MATERIALS	370.00
11	1424	10/30/2025	919491	DAVID D JACKSON	INSTRUMENTS FOR LHS BAND	2,197.00
11	1425	10/30/2025	919491	DAVID D JACKSON	KEYBOARD AND SPEAKON CABLES FOR BAND	359.98
11	1426	10/30/2025	29295	MCCORMICK'S GROUP LLC	SOUND EQUIPMENT FOR BAND	997.58
11	1427	10/30/2025	19005	AMAZON CAPITAL SERVICES INC	ROUTER FOR SOUND BOARD	249.99
11	1428	10/31/2025	79	PLANK ROAD PUBLISHING COMPANY	CHRISTMAS DOWNLOADABLE MUSIC KITS	100.00
11	1429	10/31/2025	27589	AMERICAN HEART ASSOCIATION INC	BLS INSTUCTOR MANUALS FOR NURSES	300.00
11	1430	11/03/2025	928959	EEI GROUP, LLC	WATER/FIRE INSP KITS/FREEDOM	1,605.54
11	1431	11/03/2025	248	PERMA BOUND HERTZBERG	BOOKS FOR LIBRARY BENKE LHS	780.00
11	1432	11/03/2025	18295	HAC INC	FY STAND/INSTRUCTIONAL SUPPLIES	1,500.00
11	1433	11/03/2025	25694	LAWTON LODGING LLC	LODGING/APR 4-5, 2026	4,000.00
11	1434	11/03/2025	12058	COOPERATIVE COUNCIL FOR OKLAHOMA SCHOOL	REG/CCOSA CONF/FEB 10-11, 2026/JENNIFER MASON	249.00
11	1435	11/03/2025	802773	HOME DEPOT CREDIT SERVICES	FY STAND/ENGINEERING SUPPLIES & MATERIALS/DELOACH	100.00
11	1436	11/05/2025	29739	4AP HOLDINGS INC	PROMOTIONAL ITEMS	1,489.50
11	1437	11/05/2025	19005	AMAZON CAPITAL SERVICES INC	CLASSROOM BOOKS/CYBER SECURITY	500.00
11	1438	11/05/2025	800533	LAWTON BOARD OF EDUCATION	FY STANDING/WORKERS COMP TRANSFER	10,000.00
11	1439	11/06/2025	20405	GRAV ENTERPRISE LLC	DIPLOMA COVERS, INSERTS AND SHIPPING	2,000.00
11	1440	11/07/2025	20405	GRAV ENTERPRISE LLC	2026 GRAD DIPLOMA COVERS AND INSERTS (KEP)	1,886.70

LAWTON PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1379 - 5000, Fund(s): 11-GENERAL FUNDS

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1441	11/12/2025	929741	JANICE SILER	21st CENTURY EXTERNAL ASSESSMENTS	1,000.00
11	1442	11/12/2025	151362	DORIS B BIEGLER	TRAVEL/REG/HOTEL/SEEC CONF/HOUSTON TX/FEB 4-7, 26	1,721.95
11	1443	11/12/2025	153669	CHANDRA HART BARNETT	FY STAND/PROJ AWARE TRAVEL	2,000.00
11	1444	11/12/2025	153672	BAYLEE B MARTINEZ	FY STAND/PROJ AWARE TRAVEL	2,000.00
11	1445	11/12/2025	066954	SHANNON AUBREY BATES	FY STAND/PROJ AWARE TRAVEL	2,000.00
11	1446	11/12/2025	19005	AMAZON CAPITAL SERVICES INC	BLUETOOTH SPEAKERS	800.00
11	1447	11/12/2025	245	PENDER'S MUSIC COM	SHEET MUSIC STORAGE BOXES	600.00
11	1448	11/12/2025	29737	MARY LORRAINE ROBINSON	CULTURAL EVENTS/STUDENT SUPPLIES	5,000.00
11	1449	11/12/2025	800533	LAWTON BOARD OF EDUCATION	REFUND CORRECTION/DOCS ATTACHED/TRANSFER TO FUND60	385.86
11	1450	11/13/2025	67323	PREMIER SPEAKERS BUREAU INC	PD SPEAKER/AUGUST 10, 2026	15,000.00

Non-Payroll Total:	**$123,540.92**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$123,540.92**

LAWTON PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 133 - 5000, Fund(s): 21-BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	133	10/28/2025	6688	LOCKE SUPPLY COMPANY	HVAC UNITS/WOODLAND GYM	6,300.00
21	134	11/13/2025	9289598	FUSION SIGN & DESIGN INC	1 YEAR MAINT AGREEMENT/MULT SITES/DIGITAL SIGNS	7,520.00
21	135	11/13/2025	928412	TAYLOR MADE FENCES	LABOR/MATLS PIONEER PARK WEST FENCE	9,719.00
21	136	11/13/2025	902896	CACHE ROAD GLASS CO INC	LABOR/MATLS SECURITY VESTIBULE/PIONEER PARK	14,000.00

Non-Payroll Total:	**$37,539.00**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$37,539.00**

LAWTON PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 49 - 5000, Fund(s): 33-BOND FUND (2017)

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
33	49	11/03/2025	28010	VARSITY BRANDS HOLDING CO INC	BASEBALL UNIFORMS/MHS	5,443.20
33	50	11/03/2025	27983	SOUTHEASTERN PERFORMANCE APPAREL	SHOW CHOIR UNIFORM/DRESSES	2,028.00
33	51	11/03/2025	19005	AMAZON CAPITAL SERVICES INC	SHOW CHOIR UNIFORM/MENS TUXEDO COAT	500.00
33	52	11/13/2025	919565	SOUTHERN PLAINS ELECTRICAL INC	LABOR/MATLS SERVICE FEEDER/RIDGECRESET SAFEROOM	50,220.00

Non-Payroll Total:	**$58,191.20**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$58,191.20**

LAWTON PUBLIC SCHOOLS

Change Order Listing

Options: Fund(s): 11-GENERAL FUNDS, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 10/22/2025 - 6/30/2026, Minimum Amount Change: $200.00, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
27	07/01/2025	29532	RED ROCK DISTRIBUTING COMPANY	FY STAND/FUEL	50,000.00
58	07/01/2025	926794	NATIONAL BENEFIT SERVICES LLC	ANNUAL FEE/ 403B PLAN DOCUMENTS	300.00
130	07/01/2025	900630	LAWTON MACHINE & WELDING WORKS	FY STAND/PARTS & SUPPLIES	1,000.00
150	07/01/2025	919565	SOUTHERN PLAINS ELECTRICAL INC	FY STAND/ELECTRICAL REPAIRS	5,000.00
157	07/01/2025	25098	UNITED RENTALS NORTH AMERICA	FY STAND/PARTS & SUPPLIES/RENTALS	2,000.00
186	07/01/2025	19005	AMAZON CAPITAL SERVICES INC	FY STAND/PARTS & OFFICE SUPPLIES	2,000.00
265	07/01/2025	007242	KRISTI MORROW	FY STAND/LOCAL TRAVEL/NURSE	700.00
383	07/01/2025	28932	THEMES & VARIATIONS INC	TITLE I MUSIC PLAY LICENSES (K-5TH)	534.60
442	07/01/2025	28244	ARBITERPAY TRUST ACCOUNT	FY STAND/OFFICIALS/GAME PERSONNEL FEES	45,000.00
757	07/09/2025	066209	COLBY DON TURNER	FY STAND/AG TRAVEL/HOTEL/FUEL/MEALS/ REG.	500.00
758	07/09/2025	003651	KELLY G NEW	FY STAND/AG TRAVEL/REG./HOTEL/FUEL/MEALS	500.00
776	07/14/2025	19005	AMAZON CAPITAL SERVICES INC	FY-26 STANDING FOR OFFICE BLDG SUPPLIES	1,000.00
806	07/15/2025	19005	AMAZON CAPITAL SERVICES INC	FY STAND/ CUSTODIAL	200.00
808	07/16/2025	19005	AMAZON CAPITAL SERVICES INC	NURSING SUPPLIES	2,500.00
821	07/21/2025	19005	AMAZON CAPITAL SERVICES INC	CUSTODIAL SUPPLIES	558.42
856	07/21/2025	19005	AMAZON CAPITAL SERVICES INC	CLASSROOM AND BUILDING SUPPLIES	256.00
937	08/04/2025	19005	AMAZON CAPITAL SERVICES INC	FY STAND/OFFICE/BUILDING SUPPLIES	500.00
953	08/06/2025	19005	AMAZON CAPITAL SERVICES INC	FY STAND/INSTRUCTIONAL SUPPLIES	215.71
964	08/11/2025	19005	AMAZON CAPITAL SERVICES INC	FY STAND/INSTRUCTIONAL SUPPLIES	2,000.00
987	08/14/2025	19005	AMAZON CAPITAL SERVICES INC	FY STAND/LIBRARY BOOKS	5,203.00
1004	08/19/2025	928412	TAYLOR MADE FENCES	FY STAND/REPAIRS/LABOR & MATERIALS	2,500.00
1046	08/26/2025	802773	HOME DEPOT CREDIT SERVICES	FY STAND/INSTRUCTIONAL SUPPLIES	1,500.00
1105	09/02/2025	624	BLICK ART MATERIALS LLC	GLAZES FOR CERAMICS CLASSES	500.00
1136	09/08/2025	19005	AMAZON CAPITAL SERVICES INC	SHOP SUPPLIES HOME MAINT./EMAKE UGIOMOH	300.00
1144	09/08/2025	011481	CARLA DENISE DEWBERRY CHASTEEN	OKASBO SCHOOL BUSINESS ACADEMY/EDMOND	1,463.88
1225	09/15/2025	16769	BERCHER'S	FY STAND/INSTRUCTIONAL SUPPLIES	750.00
1366	10/20/2025	012096	JERRI O SANTOS	LODGING/NOV 13, 2025/ OTI CONF/TULSA	783.00
1368	10/21/2025	009128	VANESSA PEREZ	TRAVEL/PER DIEM FOR EKADENCE/ANAHIEM CA/NOV 10-12	321.00

LAWTON PUBLIC SCHOOLS

Change Order Listing

Options: Fund(s): 11-GENERAL FUNDS, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 10/22/2025 - 6/30/2026, Minimum Amount Change: $200.00, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
1369	10/21/2025	010229	PAMELA LEA THOMAS	PER DIEM FOR EKADENCE/ANAHIEM CA/NOV 10-12	301.00

Non-Payroll Total:	**$128,386.61**
Payroll Total:	**$388,735.01**
Report Total:	**$517,121.62**

LAWTON PUBLIC SCHOOLS

Change Order Listing

Options: Fund(s): 21-BUILDING FUND, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 10/22/2025 - 6/30/2026, Minimum Amount Change: $200.00, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
24	07/01/2025	928129	PEVER BUILDING COMPANY	LABOR/MATLS TO REPAIR LHS WATER LINE	156,644.56
45	07/09/2025	928356	WIND RIVER CONSTRUCTION LLC	LABOR/MATLS FOR VISITOR BLCHR SLAB- EHS, LHS, MHS	13,131.00
				Non-Payroll Total:	**$169,775.56**
				Payroll Total:	**$0.00**
				Report Total:	**$169,775.56**

Lawton Public Schools
Lawton, Oklahoma

Administrative Services Division
Purchasing Department

Payroll Encumbrance Purchase Orders

November 17, 2025

FY26 Payroll Encumbrance Purchase Order Numbers:

PO# 52001 - 54338

LAWTON PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES
FY26 OCTOBER

FUND	Beginning Period Balance	FY25 OUTSTANDING CHECKS	Period Revenue	Paid FY26 (include wires,WC,&ADJ)	Outstanding Payments Ending	CASH BALANCE
GENERAL FUND (11)	$ 19,810,863.30	$ 3,293,892.84	$ 11,475,700.02	$ 11,248,867.11	$ 1,946,392.57	$ 18,690,195.94
BUILDING LEVY FUND (21)	$ 30,098,440.93	$ 130,801.02	$ 352,988.52	$ 1,115,390.25	$ 87,477.49	$ 29,292,715.67
BOND 2017 (33)	$ 10,196,491.51	$ 176,790.00	$ -	$ 630,926.17	$ 140,370.00	$ 9,529,145.34
LEASE PURCH (34)	$ 66,791.24	$ -	$ -	$ -	$ -	$ 66,791.24
SINKING (41)	$ 11,940,568.72	$ -	$ 79,381.30	$ -	$ -	$ 12,019,950.02
ENDOW (50)	$ 194,028.12	$ -	$ 2,012.80	$ 1,500.00	$ -	$ 194,540.92
ACTIVITY (60)	$ 3,695,253.90	$ 140.00	$ 338,810.42	$ 280,777.57	$ 47,265.51	$ 3,753,426.75
GIFTS (81)	$ 10,000.00	$ 3,000.00	$ -	$ -	$ 2,000.00	$ 9,000.00
WC (83)	$ 2,717.32	$ -	$ -	$ 303.80	$ -	$ 2,413.52
GOVERNMENTAL FUNDS (11,21,33,34,41,50,81,& 83)	$ 72,319,901.14	$ 3,604,483.86	$ 11,910,082.64	$ 12,996,987.33	$ 2,176,240.06	$ 69,804,752.65
ALL FUNDS	$ 76,015,155.04	$ 3,604,623.86	$ 12,248,893.06	$ 13,277,764.90	$ 2,223,505.57	$ 73,558,179.40



LANCE GIBBS
CFO / Treasurer
580-215-0255 Ext 2047 PHONE
580-585-6405 FAX
lance.gibbs@lawtonps.org

DESIGNATION OF LAWTON PUBLIC SCHOOLS INVESTMENT ACCOUNT

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

November 17, 2025 to February 28, 2026

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

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

As of the opening date of this period,

The district's operating account balance is/was: **$ 52,844,348.76**
And the balance in the investment accounts are/were: **$ 20,714,457.64**

Presented for approval at the **November 17, 2025** regular meeting of the Board of Education Lawton Independent School District No. I-8 at Lawton, Oklahoma.

_____
Treasurer

INVESTMENT RATES:

Operating Accounts	Rate	Balance
Liberty - ICS	3.750%	**$ 52,844,348.76**
BOK – Lease Purchase	3.500%	**$ 0.00**
OLAP – Pooled Inve	3.720%	**$ 0.00**
OLAP – Bank of New England ICS	3.780%	**$ 20,549,243.62**
OLAP – 120DAY	3.634%	**$ 0**
OLAP – 180DAY	3.682%	**$ 0**
STIFEL-	Variable	**$ 165,214.02**

LPS
LAWTON PUBLIC SCHOOLS

SCHOOL YEAR 2025-2026

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name MHS VB BOOSTER EIN # 99-4781522

Organization's Bank Name Arvest Bank Account # 47460056

Faculty Sponsor's Name John Song Phone: 580·215·3886 E-mail: john.song@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	Ashley Gordon	Thomas Plata	Neyra Roig	Amanda Schoen
Address:	7707 NW Wycliffe Ln	2916 NE Bellevue Cir Lawton, OK 73507	PO Box 3528 Lawton OK 73502	907 SW 78th St Lawton OK 73505
Phone:	580 591 6134	(580) 583-8755	580 514-3099	580 512-1949
Term Expiration:	2026	2026	2026	2026

Describe how the organization officers are appointed or elected In person voting/meetings w/ vote

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

Explain what amount and what the fees and dues cover $5.00 will cover the cost of any items needed for booster and also for voting rights.

Circle One: PTA / (Booster)

Describe Purpose and Goals of the Organization raise money to support girls volleyball team

Estimated List of Material / Monetary Contributions Fundraisers, parent donations, banquet, end of season gifts, team building activities

Estimated List of Expenses tournament cost, lunch/dinner after tournaments, banquet, senior gifts, team building activities, equipment

Principal's Recommendation: Approved ✓ Denied ____

Signature of Principal [signature] Date 9/24/25

Signature of Organization's Officer NRoig Date 5/11/2025

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

☐ PROBATION	☑ APPROVED	☐ DENIED
Finance Dept. Initial / Date	SN / 11/13/25	/
Signature of Clerk of the Board / Date	/	/

WHITE: Finance Office
YELLOW: Organization
PINK: Principal

Reapplication for sanctioning is required annually

REVISED 6-3-19

LPS
LAWTON PUBLIC SCHOOLS

SCHOOL YEAR 2025-2026

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name Eisenhower High School EHS Cheer Booster EIN # 20-1012210

Organization's Bank Name Banc First Bank Account # 5204067499

Faculty Sponsor's Name Allison Anderson Phone: (580) 585-3390 E-mail: allison.anderson@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	Megan Butler	Lindsey Ballard	Amanda Brandenburg	Janet Wise
Address:	1202 SW 60th	312 NW Parkwood Circ.	7249 NW Cherry Cir	4024 SW Mesquite
Phone:	(580) 771-1091	(580) 649-9584	(918) 812-8163	(580) 591-3479
Term Expiration:	One year	One year	One year	One year

Describe how the organization officers are appointed or elected Officers are elected in May. If officers are still needed, parents are asked if anyone would be willing to serve on the board.

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

Explain what amount and what the fees and dues cover Fees are $10/person. These dues allow us to start with money in our account for upcoming needs.

Circle One: PTA / (Booster)

Describe Purpose and Goals of the Organization to help provide necessary equipment as needed; provide the squad and their families an end of season banquet; snacks/meals for away games.

Estimated List of Material / Monetary Contributions Fundraisers and sponsor donations

Estimated List of Expenses Coaches' wish list items; possible snacks or meals when traveling to away games; Gameday choreography; end of year banquet;

Principal's Recommendation: Approved ✓ Denied ____

Signature of Principal Kelly Gleason Date 9/18/25

Signature of Organization's Officer [signature] Date 6/1/25

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

☐ PROBATION	☑ APPROVED	☐ DENIED
Finance Dept. Initial / Date	[initials] / 11/12/25	Finance Dept. Initial / Date
Signature of Clerk of the Board / Date	Signature of Clerk of the Board / Date	Signature of Clerk of the Board / Date

WHITE: Finance Office
YELLOW: Organization
PINK: Principal

Reapplication for sanctioning is required annually

REVISED 6-3-19

LPS
LAWTON PUBLIC SCHOOLS

SCHOOL YEAR 2025-2026

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

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

Organization's Bank Name Arvest Bank Account # 29839760

Faculty Sponsor's Name Shawn Mietchen Phone: 580-574-1024 E-mail: shawn.mietchen@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	Aaron Trachte	Philip Silkey	Amanda Brandenburg	
Address:	816 NW Thornbury Dr.	7303 NW 73rd Pl.	7219 NW Cherry Cir.	
Phone:	580-351-7361	580-574-9405	918-812-8163	
Term Expiration:	1 year	1 year	1 year	1 year

Describe how the organization officers are appointed or elected Officers are elected in May. If there aren't enough officers after the May meeting, player parents are asked if they will serve on the board.

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

Explain what amount and what the fees and dues cover

Circle One: PTA / (Booster)

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

Estimated List of Material / Monetary Contributions Fundraisers and sponsor donations - $4000.00

Estimated List of Expenses Equipment - $1000; Snacks/meals while traveling - $1000; Banquet, senior gifts, recognition - $1500; tournament fees - $500

Principal's Recommendation: Approved ✓ Denied ____

Signature of Principal [signature] Date 8/3/25

Signature of Organization's Officer [signature] Date 8/1/25

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

☐ PROBATION	☑ APPROVED	☐ DENIED
Finance Dept. Initial / Date	[initials] / 11/12/25	Finance Dept. Initial / Date
Signature of Clerk of the Board / Date	Signature of Clerk of the Board / Date	Signature of Clerk of the Board / Date

WHITE: Finance Office
YELLOW: Organization
PINK: Principal

Reapplication for sanctioning is required annually

REVISED 6-3-19

LPS
LAWTON PUBLIC SCHOOLS

SCHOOL YEAR 2025-2026

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name LHS Boys Basketball Booster EIN # 99-5052963

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

Faculty Sponsor's Name John Reese (Head Coach) Phone (979-229-2096) E-mail: John.reese@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	Shayla Phillips	Tonia Coops	Tysha Kilgore	Kim Wyatt
Address:	5020 SE Redbud Pl	2902 NW 45th Pl	6903 NW Birchwood Pl	808 NW 49th St
Phone:	(405) 320-3383	(580) 730-6794	5806474094	580-583-7853
Term Expiration:	1 year	1 year	1 year	1 year

Describe how the organization officers are appointed or elected Officers are nominated and voted on by booster Club members. Nominations may be made at the end of each season or during the first meeting of the new school year. Once elected, officers will serve a one-year term and may be re-elected if approved by the membership.

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

Explain what amount and what the fees and dues cover ____

Circle One: PTA / (Booster)

Describe Purpose and Goals of the Organization To support our players, coaches and basketball program. We work together to raise funds, volunteer and build school spirit. Our goal is to make sure the team has what they need to succeed, have fun, and grow both on and off the court.

Estimated List of Material / Monetary Contributions Team Essentials, Travel + Meals, Events + Recognition Community + Fundraising Support.

Estimated List of Expenses Practice Equipment - $500 Game Day Supplies - $100 Team Meals and Snacks - $200 - $500 Awards Banquet and Senior night - $300 - $700 Concession or Fundriser Supplies - $300 - $1000. Misc. signs, banners - $200 - $400

Principal's Recommendation: Approved X Denied ____

Signature of Principal James Burkey Date 11/7/25

Signature of Organization's Officer Shayla Phillips Date 11/7/25

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

☐ PROBATION	☑ APPROVED	☐ DENIED
Finance Dept. Initial / Date	TLH / 11.12.25	
Signature of Clerk of the Board / Date		

WHITE: Finance Office
YELLOW: Organization
PINK: Principal

Reapplication for sanctioning is required annually

REVISED 6-3-19

LPS
LAWTON PUBLIC SCHOOLS

SCHOOL YEAR 2025 - 2026.

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name Lawton High Lady Wolverines Booster Club EIN # 39-2366967

Organization's Bank Name Arvest Bank Account # 51875077

Faculty Sponsor's Name Beggie Smith (coach) Phone: 580-355-5170 E-mail: RSmith@lps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	Vikeela Walton	Paula Fordos	Kirby Wiggins	Charles Riley
Address:	43 NW 29th St Lawton, OK 73505	6122 SW Park Ave Lawton, OK 73505	1324 SW Monroe Ave Lawton OK 73501	1821 NW 82nd St. Apt 110
Phone:	580-704-0766	580-713-3442	580-695-6739	580-583-8604
Term Expiration:	1 year	1 year	1 year	1 year

Describe how the organization officers are appointed or elected Officers are elected by majority votes and terms are yearly

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

Explain what amount and what the fees and dues cover Ø

Circle One: PTA / (Booster)

Describe Purpose and Goals of the Organization The purpose of our booster club is to support the basketball program through fundraising, volunteer efforts, and community engagement to enhance the student-athlete program.

Estimated List of Material / Monetary Contributions Fund raising for the needs of the high-school girls basketball team

Estimated List of Expenses To be determined.

Principal's Recommendation: Approved ✓ Denied ____

Signature of Principal [signature] Date 11/7/25

Signature of Organization's Officer [signature] Date 11/7/25

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

☐ PROBATION	☑ APPROVED	☐ DENIED
Finance Dept. Initial / Date	TLH / 11.12.25	
Signature of Clerk of the Board / Date	Signature of Clerk of the Board / Date	Signature of Clerk of the Board / Date

WHITE: Finance Office
YELLOW: Organization
PINK: Principal

Reapplication for sanctioning is required annually

REVISED 6-3-19

LPS
LAWTON PUBLIC SCHOOLS

SCHOOL YEAR 2025 - 2026

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name Lawton East Side Baseball Club EIN # 26-4326364

Organization's Bank Name City National Bank Bank Account # 1891633

Faculty Sponsor's Name Jay Vermillion Phone: _____ E-mail: jay.vermillion@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	April Phillips	Marcy Bridges	Andrea Claborn	April Bowden
Address:	800 Ridgeway Geronimo, OK 73543	4202 NE Mossy Oak Lawton, OK 73507	3 Mountain Ridge Ln Lawton, OK 73507	70 NW Alejandra Way Cache, OK 73527
Phone:	580.351.7433	(580) 351-7327	(405) 343-0685	580-695-2912
Term Expiration:	June 30, 2026	June 30, 2026	June 30, 2026	June 30, 2026

Describe how the organization officers are appointed or elected Nominations were held at our booster club meeting and vote count was held.

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

Explain what amount and what the fees and dues cover $25 is collected from parents &/or grandparents. This helps raise funds to purchase supplies for the Mac baseball team.

Circle One: PTA / (Booster)

Describe Purpose and Goals of the Organization To support the MacArthur baseball team through fundraising, parent participation and other activities needed through meetings w/ coach

Estimated List of Material / Monetary Contributions Concession, game meals, team supplies/equipment as well as coach/field supplies like T-shirts, hats, cleats, concession signs & blankets

Estimated List of Expenses Concession supplies, game meals & snacks, team equipment needed at request of coach

Principal's Recommendation: Approved ✓ Denied _____

Signature of Principal _____ Date 10/4/25

Signature of Organization's Officer April Phillips Date 10/5/2025

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

☐ PROBATION	☑ APPROVED	☐ DENIED
Finance Dept. Initial / Date	Finance Dept. Initial / Date: 11/12/25	Finance Dept. Initial / Date
Signature of Clerk of the Board / Date	Signature of Clerk of the Board / Date	Signature of Clerk of the Board / Date

WHITE: Finance Office
YELLOW: Organization
PINK: Principal

Reapplication for sanctioning is required annually

REVISED 6-3-19

LPS
LAWTON PUBLIC SCHOOLS

SCHOOL YEAR 2025- 2026

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name MHS Highlanderettes Parent Association EIN # 27-1373704

Organization's Bank Name Arvest Bank Account # 0019639158

Faculty Sponsor's Name Ashley Mahan Phone: 580-355-5230 E-mail: ashley.mahan@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	Jerri Santos	Heather Pooschke	Taylor Sloniker	
Address:	3049 NE Stratford Cir Lawton, OK 73507	5 NE 48th Pl Lawton OK 73507	4914 SE Trent Rd Lawton, OK 73501	
Phone:	580-512-5942	580-678-9502	580-704-6263	
Term Expiration:	July 2026	July 2026	July 2026	

Describe how the organization officers are appointed or elected Officers were nominated in an in person meeting @ MHS.

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

Explain what amount and what the fees and dues cover

Circle One: PTA / (Booster)

Describe Purpose and Goals of the Organization Support the Highlanderette dance team with uniforms, supplies, and fundraisers throughout the year.

Estimated List of Material / Monetary Contributions Dance Clinic $500, Carwash $800, Rodeo fundraiser $1000, sweatshirt fundraiser $500, Sponsorships $2000

Estimated List of Expenses Camp $6500, uniforms 2 $800, Choreography fees $6000, Banquet and senior gifts $500, meals $800, state fees $700

Principal's Recommendation: Approved ____ Denied ____

Signature of Principal _____ Date 10/29/25

Signature of Organization's Officer Jerri Santos Date 8/25/25

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

☐ PROBATION	☑ APPROVED	☐ DENIED
Finance Dept. Initial / Date	TLH / 11.12.25	/
Signature of Clerk of the Board / Date	Signature of Clerk of the Board / Date	Signature of Clerk of the Board / Date

WHITE: Finance Office
YELLOW: Organization
PINK: Principal

Reapplication for sanctioning is required annually

REVISED 6-3-19

LPS
LAWTON PUBLIC SCHOOLS

SCHOOL YEAR 2025-2026

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name MacArthur High School Boys Soccer Booster EIN # 47-1529625

Organization's Bank Name Arvest Bank Account # 40653297

Faculty Sponsor's Name Marcus Williams Phone: 580-458-0997 E-mail: marcus.williams lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	Manuel Martinez	Tara Shaw	Amy Rhoads	Laura Nicholas
Address:	1312 NW Euclid Ave	5002 DEVIKINS Lawton 12895 S. E 45th st		7617 NW Andrews St.
Phone:	(580) 695-0250	937-903-3432	5806956734	580-512-6118
Term Expiration:				

Describe how the organization officers are appointed or elected Election held on the first general meeting. Nominations are accepted and voted on by members

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

Explain what amount and what the fees and dues cover $10.00 annual dues which give Member voting prevaliges.

Circle One: PTA / (Booster)

Describe Purpose and Goals of the Organization To support and encourage Boys Soccor program through finacial assistance.

Estimated List of Material / Monetary Contributions Concessions $2000. Car Wash $2000.00 Soccor Tournament 2000.00 T-shirts ?

Estimated List of Expenses Team equipment 4000. Team Meal 600.00 Concession Stand $500.00

Principal's Recommendation: Approved X Denied ____

Signature of Principal _____ Date 11-5-25

Signature of Organization's Officer Amy Rhoads Date 9-24-25

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

☐ PROBATION	☑ APPROVED	☐ DENIED
Finance Dept. Initial / Date	Finance Dept. Initial 11/12/25	Finance Dept. Initial / Date
Signature of Clerk of the Board / Date	Signature of Clerk of the Board / Date	Signature of Clerk of the Board / Date

WHITE: Finance Office
YELLOW: Organization
PINK: Principal

Reapplication for sanctioning is required annually

REVISED 6-3-19

LPS
LAWTON PUBLIC SCHOOLS

SCHOOL YEAR 2025 - 2026

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name Eisenhower Middle School Cheer Booster EIN # 87-2383427

Organization's Bank Name Arvest Bank Account # 003758 3684

Faculty Sponsor's Name Taylor Watson Phone: 580 591-1286 E-mail: taylor.watson

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	Diana Jimenez		Allison Anderson	Rebecca Boyd
Address:	421 NW 71st		7104 Taylor's Landg	7501 NW Whitcliffe
Phone:	(580)458-9328		(580)585-3390	(580)512-1950
Term Expiration:	May 2026		May 2026	May 2026

Describe how the organization officers are appointed or elected elected by all member vote @ 1st mtg. of the year

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

Explain what amount and what the fees and dues cover $20/member. All Booster funds go towards uniforms, props, mats, comp and/or competition dues.

Circle One: PTA / (Booster)

Describe Purpose and Goals of the Organization Assist in fundraising for all uniforms and materials needed

Estimated List of Material / Monetary Contributions

Estimated List of Expenses

Principal's Recommendation: Approved ____ Denied ____

Signature of Principal [signature] Date 7/23/25

Signature of Organization's Officer Allison A. Anderson Date 10/28/25

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

☐ PROBATION	☑ APPROVED	☐ DENIED
Finance Dept. Initial / Date	TLH / 11.12.25	/
/	/	/
Signature of Clerk of the Board / Date	Signature of Clerk of the Board / Date	Signature of Clerk of the Board / Date

WHITE: Finance Office
YELLOW: Organization
PINK: Principal

Reapplication for sanctioning is required annually

REVISED 6-3-19

LPS
LAWTON PUBLIC SCHOOLS

SCHOOL YEAR 2025-2026

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name Eisenhower Middle School Boys Soccer Booster Club EIN # 99-4313528

Organization's Bank Name Arvest Bank Bank Account # 49752607

Faculty Sponsor's Name Shawn Mietchen Phone: (580)574-1021 E-mail: shawn.mietchen@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	April Campbell		Carey Monroe	Meghan Haley
Address:	6915 NW Sprucewood Dr. Lawton, OK 73505		7907 NW Folkstone Way Lawton, OK 73505	676 SW Paint Rd Cache, OK 73527
Phone:	(817)681-5198		(580)318-1212	(541)543-0024
Term Expiration:	1 year May 2026		1 yr May 2026	1 yr May 2026

Describe how the organization officers are appointed or elected Officers are elected at the last general meeting of the year

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

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

Circle One: PTA / (Booster)

Describe Purpose and Goals of the Organization To raise funds through a variety of fundraisers to support the financial needs of the team as determined by the coaching staff and the Booster Club Board.

Estimated List of Material / Monetary Contributions All monetary contributions will come from fundraisers and donations.

Estimated List of Expenses Tournament fees, equipment, meals, and uniforms

Principal's Recommendation: Approved ✓ Denied ____

Signature of Principal [signature] Date 11/7/25

Signature of Organization's Officer Carey Monroe Date 11/7/25

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

☐ PROBATION	☑ APPROVED	☐ DENIED
Finance Dept. Initial / Date	TLH / 11.12.25	/
Signature of Clerk of the Board / Date	Signature of Clerk of the Board / Date	Signature of Clerk of the Board / Date

WHITE: Finance Office
YELLOW: Organization
PINK: Principal

Reapplication for sanctioning is required annually

REVISED 6-3-19

Lawton Public Schools
Business Operations

Report of Activity Fund Custodian

November 17, 2025

REQUEST APPROVAL TO ESTABLISH NEW ACCOUNT:

Acct Name/Number	Source of Revenue	Approved Expenditures
Albert Johnson Sr. (351) Sponsor - Charlotte Oates **LPS Mega Musical - 946**	1. Fundraisers / ticket sales 2. Donations 3. Ad sales 4. Funds transferred	1. Rights & Royalties 2. Backdrops 3. Costumes 4. Choreography 5. Set building 6. Instrumentation 7. Audio/video 8. Reimbursement of expenses 9. Events & functions 10. Refresments/supplies 11. Funds transferred
Eisenhower Middle School (545) Sponsor - Aisha Valle Quinones **Pom / Dance - 902**	1. Fundraisers 2. Dues, fees, donations 3. Trip expenses 4. Funds transferred	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Choreography/clinician fees 4. Purchase/maintain uniforms and accessories 5. Club activities, events and functions 6. Trip expenses 7. CPR training 8. Funds transferred 9. Reimbursement of expenses 10. Refreshments/misc
Life Ready Center (720) Sponsor - Carlos Chalepah **Culture Awareness - 881** "Kiowa Tribal Industry"	1. Fundraisers 2. Dues, fees, donations 3. Culture events & Sponsorships 4. Funds transferred	1. Fundraising expenses 2. Culture activities, events and functions 3. School and community services/projects 4. Uniforms and accessories 5. Student incentives and awards 6. Refreshments, meals & travel 7. Culture awareness, presentations & promotion 8. Funds transferred 9. Reimbursement of expenses

November 3rd, 2025

Lawton Public Schools
Attn: Kevin Hime, Superintendent of LPS
LPS Board Members
753 NW Fort Sill Blvd.
Lawton, OK 73507

Mr. Hime and LPS School Board Members,

The Lawton High School Highsteppers would like the opportunity to compete in the American Drill and Dance competition in Rockwell, TX on February 7th, 2026. The arrival date would be February 6th, 2026 and the departure date will be February 8th, 2026. If the team places well, they have the opportunity to compete for Nationals on March 27th-28th, 2026. With an arrival on March 26th or 27th, 2026 (schedule depending) and departing March 29th, 2026. I would like to take 14 young ladies to this event. The Lawton High School Highsteppers program respectfully requests permission to attend and compete in the American Drill and Dance Competitions held during the stated time above.

Thank you for your time and consideration,

Nicole Bennington
Lawton High School
HIghstepper Head Coach

Signature _____

Date 11/6/25

Principal, Lawton High School

BOARD APPROVAL: _____

Date: _____

President, Lawton Public Schools Board of Education

Minutes of the Lawton Public Schools Board of Education Regular Meeting
Held on Monday, October 27, 2025

The Board of Education of Independent School District I-8, Comanche County, Oklahoma, met on Monday, October 27, 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

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

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

4. Special Guests/Special Recognitions - Kevin Hime and Patty Neuwirth
Mr. Skeeter Sampler, Director of Secondary Education and Mrs. Jennifer Tadlock, Director of Elementary Education, gave an update on Goal Area 1, Student Achievement, of the Strategic Plan.

5. Report of the Superintendent

a. Discussion with possible action to approve the request for OEM Advancement
Motion Passed: Motion to approve the requested OEM Advancement passed with a motion by Zeldon Rice and a second by Carla Clodfelter.

Amanda McBride:	Yes
Carla Clodfelter:	Yes
Elizabeth Fabrega:	Yes
Zeldon Rice:	Yes

b. Discussion with possible board action to approve the 2026 Board of Education Election Resolution
Motion Passed: Motion to approve the Board of Education Election Resolution passed with a motion by Zeldon Rice and a second by Amanda McBride.

Amanda McBride:	Yes
Carla Clodfelter:	Yes
Elizabeth Fabrega:	Yes
Zeldon Rice:	Yes

c. Fall 2025 Dropout-Graduation Report

d. International Festival Letter of Appreciation

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

f. Superintendent's Announcement(s)
There were no announcements.

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

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

1. Approve Purchase Orders
General Fund (11) PO#/s 1292-1378
Building Fund (21) PO#'s 117-132
Bond Fund (33) PO#'s 44-48

2. Change Order Listing

3. Payroll Encumbrance Purchase Order Numbers

b. Report of the Chief Financial Officer - Lance Gibbs

1. Contracts / Agreements -
Underground Right-Of-Way Easement
Easement Payment Schedule

2. Treasurer's Report for the Month of September, 2025

3. Surplus Items: Golf Cart

c. Report of the Activity Fund Custodian - Kim Wander

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

d. Approval of the Minutes of the September 29, 2025 Regular Board Meeting

e. Approval of the Minutes from the October 7, 2025 Special Board Meeting

f. Approval of sanctioning applications

g. Item(s) Removed from the Consent Agenda for Separate Action
No items were removed.

h. Approval of the Balance of the Consent Agenda
Motion Passed: Motion to approve the balance of the consent agenda passed with a motion by Amanda McBride and a second by Carla Clodfelter.

Amanda McBride:	Yes
Carla Clodfelter:	Yes
Elizabeth Fabrega:	Yes
Zeldon Rice:	Yes

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

7. Proposed Executive Session to Discuss:
There was no executive session.

a. The employing, promoting, or receiving resignation(s) of individual certified and support salaried personnel as listed on the Personnel Reports, Exhibit A and Exhibit B. (Exhibit B includes new potential hires and presented to the board under separate cover).
[Authorized by 25 OKLA.STAT. Section 307 (B)(1) of the Oklahoma Open Meeting Act]

8. Vote to Convene into Executive Session

9. Acknowledge Board's Return to Open Session

10. Executive Session Minutes Compliance Announcement

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

a. Approval of Superintendent's Personnel Reports, Exhibit A (and Exhibit B that was presented under separate cover)
Motion Passed: Motion to approve the Superintendent's Personnel Report passed with a motion by Carla Clodfelter and a second by Amanda McBride.

Amanda McBride:	Yes
Carla Clodfelter:	Yes
Elizabeth Fabrega:	Yes
Zeldon Rice:	Yes

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

13. The next regular board meeting date is Monday, November 17, 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

There were no announcements.

16. Adjournment
The 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 _____day of _____, 2025.

School Seal:

_____
Amanda McBride, Clerk of the Board

_____
Schyla Brown, Minutes Clerk

_____
Patty Neuwirth, President

HUMAN RESOURCES	
Personnel Report - Exhibit A	
November 17, 2025	
*Denotes Retirement; **Denotes never worked, ***Denotes Correction, ****Denotes Rescinded R	
The following RESIGNATIONS have been received:	
CERTIFIED	
NAME	**ASSIGNMENT**
Higgins, Taryn	Teacher
Vallejo, Jessica	Teacher
SUPPORT	
NAME	**ASSIGNMENT**
Anderson-Littles, Sherece	Personal Care Assistant
Corvi, Dorothy	Personal Care Assistant
Donnell, Brooke	Custodian
Janssen, Emily	Discretionary Aide
Keiper, Katie	Head Volleyball Coach
Light, Chasta	In-School Detention Supervisor
Litsey, Shayla	Bus Monitor
Perez, Guadalupe	Custodian
Santiago, MizNancey	Secretary
Vasquez, Kelli	Personal Care Assistant
Whiteley, Kim	Library Assistant
The following EMPLOYMENTS are recommended for temporary contracts during the 2024-2025-2026 school year:	
SUPPORT	
NAME	**ASSIGNMENT**
Braxton, Tiffany	Girls and Boys Head Tennis Coach
Logan, Glen	Assistant Men's Track Coach

esignation
END DATE
12/1/2025
11/3/2025
END DATE
12/5/2025
1/1/2026
11/7/2025
11/21/2025
10/23/2025
10/27/2025
10/24/2025
11/12/2025
10/30/2025
10/10/2025
10/5/2025
2025 and
START DATE
11/1/2025
11/1/2025