



**Lawton Public Schools Board of Education  
Regular Meeting  
January 12, 2026 5:00 PM  
Shoemaker Center Auditorium  
753 NW Fort Sill Blvd**

**Lawton, Oklahoma 73507**

## **AGENDA**

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

1. Call to Order
2. Pledge of Allegiance - Kevin Hime
3. Roll Call to Establish Quorum
4. Special Guests/Special Recognitions - Kevin Hime
5. Report of the Superintendent
  - 5.a. CONSIDER AND TAKE ACTION WITH RESPECT TO APPROVING A PROFESSIONAL SERVICE AGREEMENT WITH BOK FINANCIAL SECURITIES, INC., AS FINANCIAL ADVISOR RELATIVE TO THE SALE OF THE DISTRICT'S 2026 GENERAL OBLIGATION BONDS
  - 5.b. CONSIDER AND TAKE ACTION WITH RESPECT TO A RESOLUTION FIXING THE AMOUNT OF GENERAL OBLIGATION BONDS, SERIES 2026A (THE "2026A BONDS") TO MATURE EACH YEAR; FIXING THE TIME AND PLACE THE 2026A BONDS ARE TO BE SOLD; DESIGNATING A REGISTRAR/PAYING AGENT FOR THE 2026A BONDS; APPROVING THE PRELIMINARY OFFICIAL STATEMENT AND DISTRIBUTION THEREOF; AUTHORIZING THE CLERK TO GIVE NOTICE OF SAID SALE AS REQUIRED BY LAW AND APPROVING OTHER MATTERS RELATED TO THE ISSUANCE OF SAID 2026A BONDS.
  - 5.c. CONSIDER AND TAKE ACTION WITH RESPECT TO A RESOLUTION FIXING THE AMOUNT OF GENERAL OBLIGATION BONDS, TAXABLE SERIES 2026B (THE "2026B BONDS") TO MATURE EACH YEAR; FIXING THE TIME AND PLACE THE 2026B BONDS ARE TO BE SOLD; DESIGNATING A REGISTRAR/PAYING AGENT FOR THE 2026B BONDS;

APPROVING THE PRELIMINARY OFFICIAL STATEMENT AND DISTRIBUTION THEREOF; AUTHORIZING THE CLERK TO GIVE NOTICE OF SAID SALE AS REQUIRED BY LAW AND APPROVING OTHER MATTERS RELATED TO THE ISSUANCE OF SAID 2026B BONDS.

- 5.d. Revision to Policy EKBA Strong Readers Act (formerly Reading Sufficiency ACT)
- 5.e. Superintendent's Announcement(s)
- 6. Consent Agenda  
(The following matters may be approved in their entirety by the Board upon motion made, seconded and passed by a majority vote of the Board members. However, upon request of any Board member, any one or more matters will be removed from the consent agenda and acted upon separately. Contracts are approved subject to review by the District's legal counsel. Any or all of the public record items included within the consent agenda, i.e. minutes to be submitted for approval; purchase orders to be submitted for acceptance; financial report; proposed transfer of funds between activity accounts; and fund-raising event listings, may be examined at the Office of the Clerk of the Board of Education at the Shoemaker Center, 753 Fort Sill Blvd., Lawton, OK. An appointment to review records is requested.)
  - 6.a. FY27 Instructional Calendar
  - 6.b. Sanctioning Applications
  - 6.c. Report of the Purchasing Agent/Encumbrance Clerk
    - 6.c.1. Approve Purchase Orders
      - General Fund (11) PO Numbers 1488-1584
      - Building Fund (21) PO Numbers 148-159
      - Bond Fund (33) PO Numbers 55-56
    - 6.c.2. Change Order Listing
    - 6.c.3. Payroll Encumbrance Purchase Order Numbers
  - 6.d. Report of the Chief Financial Officer
    - 6.d.1. Treasurer's Report for the Month of November 2025
    - 6.d.2. Monthly Authorization to Invest
    - 6.d.3. Contracts / Agreements
      - MOU Jim Taliaferro Community Mental Health Center
      - MOU Multi-County Counseling
      - ESS Eddendum
    - 6.d.4. Out-of-Date Surplus Items
  - 6.e. Report of the Activity Fund Custodian
    - 6.e.1. Activity Fund Transfers, Expenditures, Establishments, and Amendments
    - 6.e.2. Out of State Travel
      - MacArthur High School Key Club
  - 6.f. Approval of the Minutes of the December 7, 2025 Regular Board Meeting
  - 6.g. Item(s) Removed from the Consent Agenda for Separate Action
  - 6.h. Approval of the Balance of the Consent Agenda
  - 6.i. Approval of Item that was Previously Pulled for Separate Action
- 7. Proposed Executive Session to Discuss:

- 7.a. Discussion to enter a contract with an individual to serve as Superintendent of Lawton Public Schools, *pursuant to 25 O.S. § 307(B)(1)*.
- 7.b. 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. Consideration and vote to employ an individual as Superintendent of Lawton Public Schools.
12. Superintendent's Personnel Report / Items Discussed in Executive Session
  - 12.a. Approval of Superintendent's Personnel Reports, Exhibit A (and Exhibit B that was presented under separate cover)
13. New Business - This refers to any matter not known about or which could not have been reasonably foreseen prior to the time of posting of the agenda. Okla. Stat. tit. 25 Sec. 311(A)(9)
14. The next regular board meeting date is Monday, February 9, 2026, at 5:00 p.m., in the Shoemaker Center Auditorium.
15. Setting New Board Meeting Dates
16. Board Announcements
17. Adjournment

Date of Posting: Friday, January 9, 2026

Time of Posting: 4:00 p.m.

Location of Posting: Front door of Shoemaker Center, 753 NW Ft. Sill Blvd., Lawton, OK 73507

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**Public Finance Division**  
499 W. Sheridan Avenue, Suite 2500  
Oklahoma City, Oklahoma 73102

## **ENGAGEMENT LETTER**

January 12, 2026

Board of Education  
Lawton Public Schools  
753 NW Fort Sill Blvd  
Lawton, OK 73507

RE: Financial Advisory Services Provided to Independent School District Number 8 of Comanche County, Oklahoma (Lawton Public Schools).

The purpose of this engagement letter (the “Letter”) is to set forth the role BOK Financial Securities, Inc. (“BOKFS”) proposes to serve and the responsibilities BOKFS proposes to assume as Financial Advisor to Independent School District Number 8 of Comanche County, Oklahoma (Lawton Public Schools) (the “Issuer” or “District”). Upon Issuer’s acceptance, this Letter will serve as our mutual agreement with respect to the terms and conditions of our engagement as Issuer’s financial advisor, effective on the date this Letter is executed by Issuer (the “Effective Date”).

**1. Scope of Services.** BOKFS will provide, on an on-going basis, professional financial advisory services to the Issuer on any financial matters, including but not limited to the issuance and term of new debt, primarily bonds. BOKFS will assist the Issuer with each of the following tasks associated with the planning, structuring, marketing, pricing, and closing of the proposed financing(s).

- (a) The Services shall be limited to the services described in **Appendix A** (the “Scope of Services”).
- (b) Except as otherwise provided in the Scope of Services, BOKFS shall not be responsible for certifying as to the accuracy or completeness of any preliminary or final official statement, other than with respect to any information about BOKFS provided by BOKFS for inclusion in such documents.
- (c) The Scope of Services does not (i) include tax, legal, accounting or engineering advice with respect to any Issue, Product or opinion or certificate rendered by counsel or other person at closing, or (ii) include review or advice with respect to any feasibility study, except, in either case, as may be prepared by BOKFS as provided for in the Scope of Services.
- (d) Issuer agrees not to represent, publicly or to any specific person, that BOKFS is Issuer’s independent registered municipal advisor (“IRMA”) for purposes of Securities and Exchange Commission (“SEC”) Rule 15Ba1-1(d)(3)(vi) (the “IRMA exemption”) without BOKFS’s prior written consent.



- (e) When BOKFS is designated by Issuer as its IRMA, BOKFS shall be Issuer's IRMA solely with respect to the Scope of Services. BOKFS shall not be responsible for verifying that it is independent (within the meaning of the IRMA exemption as interpreted by the SEC) from another party wishing to rely on the exemption from the definition of municipal advisor afforded under the IRMA exemption. Any reference to BOKFS, its personnel and its role as IRMA in Issuer's written representation contemplated under SEC Rule 15Ba1-1(d)(3)(vi)(B), shall be subject to prior approval by BOKFS.

**2. BOKFS's Regulatory Obligations When Providing Services to Issuer.**

- (a) MSRB Rule G-42 requires that BOKFS (i) make a reasonable inquiry as to the facts that are relevant to Issuer's determination whether to proceed with a course of action or that form the basis for any advice provided by BOKFS to Issuer, (ii) undertake a reasonable investigation to determine that BOKFS is not basing any recommendation on materially inaccurate or incomplete information, and (iii) use reasonable diligence to know the essential facts about Issuer and the authority of each person acting on Issuer's behalf.
- (b) Issuer agrees to cooperate, and to cause Issuer's agents to cooperate, with BOKFS in carrying out the foregoing requirements, including providing to BOKFS accurate and complete information and reasonable access to relevant documents, other information and personnel needed to fulfill such requirements. In addition, Issuer agrees that, to the extent Issuer requests BOKFS provide advice with regard to any recommendation made by a third party, Issuer will provide to BOKFS written direction to do so and all information Issuer has received from such third party relating to its recommendation.

**3. Compensation.** For the above services, Issuer agrees to pay BOKFS the following:

- (a) General Obligation Bonds: A fee of 0.50% of the par amount of each series of Bonds issued, subject to a maximum fee of \$35,000.00 for each series of Bonds issued, plus expense reimbursement of \$2,500.00 which does not include out-of-state travel, which travel will be reimbursed on actual costs if such travel is approved by the Issuer.
- (b) Lease Purchase Transactions: A fee of 0.50% of the par amount of each series of Lease Purchase Obligations issued, plus expense reimbursement of \$2,500.00 which does not include out-of-state travel, which travel will be reimbursed on actual costs if such travel is approved by the Issuer.
- (c) Offering document printing, bond printing, DTC and CUSIP registration, mailing and distribution, bond counsel, rating fees, paying agent fees and other normal costs of issuance are the responsibility of the Issuer. To the extent the Issuer desires or it is convenient for BOKFS to front these types of expenditures, BOKFS will be reimbursed on actual costs and such reimbursement will be separate from BOKFS's out-of-pocket expense reimbursement. BOKFS's out-of-pocket expense reimbursement covers such items as copies, mail, fax, overnight delivery, report printing, and other hard costs.



4. **Term of this Engagement.** This Agreement may be terminated with or without cause by either party upon the giving of at least thirty (30) days' prior written notice to the other party of its intention to terminate, specifying in such notice the effective date of such termination. If Issuer exercises its option to terminate this Agreement, Issuer agrees to reimburse BOKFS for any of the expenses described in paragraph 3 advanced by BOKFS pursuant to paragraph 3 above and to pay BOKFS for its services rendered prior to such termination in a mutually acceptable amount which shall be negotiated in good faith between the parties.

5. **Limitation on Liability.** In the absence of willful misconduct, bad faith, gross negligence or reckless disregard of the obligations of BOKFS arising under this Letter:

- (a) The liability of BOKFS and its associated persons to Issuer for any act or omission in the course of, or connected with, rendering services hereunder, or for any error of judgment or mistake of law, shall be limited to the fees paid or otherwise due and payable under this Agreement; and,
- (b) BOKFS and its associated persons shall have no liability to Issuer for any other loss arising out of any issuance of municipal securities, any municipal financial product or any other investment, or for any financial or other damages resulting from Issuer's election to act or not to act, as the case may be, contrary to any advice or recommendation provided by BOKFS to Issuer; and,
- (c) No recourse shall be had against BOKFS for loss, damage, liability, cost or expense (whether direct, indirect or consequential) arising out of or in defending, prosecuting, negotiating or responding to any inquiry, questionnaire, audit, suit, action, or other proceeding brought or received from the Internal Revenue Service in connection with any Issue or Product or otherwise relating to the tax treatment of any Issue or Product, or in connection with any opinion or certificate rendered by counsel or any other party.

6. **Required Disclosures.**

- (a) MSRB Rule G-42 requires that BOKFS provide Issuer with disclosures of material conflicts of interest and of information regarding certain legal events and disciplinary history. Such disclosures are provided in BOKFS's Disclosure Statement attached hereto as **Appendix B.**
- (b) MSRB Rule G-10 requires disclosure of the following:
  - (i) BOKFS is registered with the SEC and the MSRB.
  - (ii) The MSRB's website address is [www.msrb.org](http://www.msrb.org).
  - (iii) The MSRB's "Information for Municipal Advisory Clients" brochure describes the protections that may be provided by the MSRB and how to file a complaint with the appropriate regulatory authority. That brochure can be found at the following web address:

<http://www.msrb.org/~media/files/resources/msrb-ma-clients-brochure.ashx?>

7. **Information.** While this Agreement is in effect, the Issuer will provide or cause to be provided to BOKFS information concerning the Issuer, including information relating to the Issuer's financial condition and results of operations, the sources of security and payment for any Issuer Obligations,



and such other information (excluding confidential information unless such confidential information is reasonably required to provide disclosure to investors) as BOKFS reasonably considers necessary or appropriate to perform its duties under this Agreement. Such information will be taken or derived from the Issuer's official records or from other sources that the Issuer determines and reasonably believes to be accurate and reliable, based on due inquiry and investigation by the Issuer of such other sources; and, the Issuer expressly authorizes BOKFS to rely on the accuracy and completeness of all information provided to BOKFS by or on behalf of the Issuer.

**8. Compliance with Applicable Law.** As an inducement to BOKFS to enter into this Agreement and to perform the duties assigned to it hereunder, the Issuer agrees to comply with all applicable requirements and procedures imposed by law relating to, and all covenants and agreements entered into in connection with or supporting, the validity, enforceability and terms (including terms relating to security and tax-exemption) of any Issuer Obligations. As an inducement to Issuer to enter into this Agreement and to perform the duties assigned to it hereunder, BOKFS agrees to comply with all applicable requirements and procedures imposed by law relating to, and all covenants and agreements entered into in connection with or supporting, the validity, enforceability and terms (including terms relating to security and tax-exemption) of any services by BOKFS. Further BOKFS represents and warrants to Issuer that BOKFS is familiar with the applicable law, rules, regulations, and requirements in order for BOKFS to perform BOKFS's professional services as a highly qualified and competent provider of said financial services.

**9. Professional Judgment.** All actions and recommendations of BOKFS pursuant to this Agreement will be based on BOKFS's professional judgment and information that the Issuer provides to BOKFS. BOKFS's recommendations represent its professional judgment based upon BOKFS's review of information provided by the Issuer, to the extent that BOKFS deems such information relevant to any such recommendation, and BOKFS's own knowledge and experience. BOKFS's recommendations will be offered in reliance upon the representations and covenants contained in the agreements, certificates and other instruments prepared, executed and delivered in connection with Issuer Obligations. The Issuer understands and agrees that this Agreement shall constitute an agreement for professional services, and neither the performance by BOKFS of its duties hereunder nor the implementation of any of BOKFS's recommendations shall be construed by the Issuer as a guarantee of any result or outcome.

**10. Waiver of Jury Trial.** Each party agrees to waive any right to a trial by jury with respect to any claim, counterclaim or action arising out of or in connection with this agreement or the transactions contemplated hereby or the relationship between the parties. Parties agree to waive consequential and punitive damages.

**11. Choice of Law.** This Agreement shall be construed and given effect in accordance with the laws (excluding conflict of law provisions) of Oklahoma.

**12. Litigation Expenses.** In any action brought by a party hereto to enforce the obligations of any other party hereto, the prevailing party shall be entitled to collect from the opposing party to such action such party's reasonable litigation costs and attorney's fees and expenses (including court costs, reasonable fees of accountants and experts, and other expenses incidental to the litigation).

**13. Binding Effect; Assignment.** This Agreement shall be binding upon and inure to the benefit of Issuer and BOKFS, their respective successors and permitted assigns; provided however, neither party may assign or transfer any of its rights or obligations hereunder without the prior written consent of the other party.

**14. Entire Agreement.** This instrument, including all appendices hereto, contains the entire agreement between the parties relating to the rights herein granted and obligations herein assumed. This



Agreement may not be amended, supplemented or modified except by means of a written instrument executed by both parties. This Agreement and all of the provisions of this Agreement shall be deemed drafted by all of the parties hereto.

**15. Course of Dealing.** No course of prior dealing involving any of the parties hereto and no usage of trade shall be relevant or advisable to interpret, supplement, explain or vary any of the terms of this Agreement, except as expressly provided herein.

**16. Interpretation.** This Agreement shall not be interpreted strictly for or against any party, but solely in accordance with the fair meaning of the provisions hereof to effectuate the purposes and intent of this Agreement.

**17. No Reliance.** Each party hereto has entered into this Agreement based solely upon the agreements, representations and warranties expressly set forth herein and upon its own knowledge and investigation. No party has relied on any representation or warranty of any other party hereto except any such representations and warranties as are expressly set forth herein.

**18. Authority.** Each of the persons signing below on behalf of a party hereto represents and warrants that he or she has full requisite power and authority to execute and deliver this Agreement on behalf of the party for whom he or she is signing and to bind such party to the terms and conditions of this Agreement.

**19. Severability.** If any provision of this Agreement is, or is held or deemed to be, invalid, inoperative or unenforceable as applied in any particular case in any jurisdiction or jurisdictions because it conflicts with any provisions of any constitution, statute, rule or public policy, or for any other reason, such circumstances shall not make the provision in question invalid, inoperative or unenforceable in any other case or circumstance, or make any other provision or provisions of this Agreement invalid, inoperative or unenforceable to any extent whatever.

**20. No Third Party Beneficiary.** This Agreement is made solely for the benefit of the parties and their respective successors and permitted assigns. Nothing in this Agreement, express or implied, is intended to confer on any person, other than the parties and their respective successors and permitted assigns, any rights, remedies, obligations or liabilities under or by reason of this Agreement.

**21. Amendment.** This Agreement may be amended or modified only in a writing that has been signed by the parties hereto and which specifically references this Agreement.

**22. Counterparts.** This Agreement may be executed in counterparts, each of which shall be an original, but which taken together, shall constitute one and the same instrument. This Agreement shall become effective only when all of the parties hereto shall have executed the original or counterpart hereof. This Agreement may be executed and delivered by digitized transmission of a counterpart signature page hereof.

[Signatures on Following Page]



The District and BOKFS have executed this Agreement by their duly authorized representatives as of the date provided above.

**BOK FINANCIAL SECURITIES, INC.**

*Chris Gander*

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Chris Gander, Investment Banker

**INDEPENDENT SCHOOL DISTRICT NUMBER 8  
COMANCHE COUNTY, OKLAHOMA  
(LAWTON PUBLIC SCHOOLS)**

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Title: President, Board of Education

Date: January 12, 2026



## APPENDIX A SCOPE OF SERVICES

1. BOK Financial Securities, Inc. (“BOKFS”) shall prepare a written Financial Analysis based upon the capital improvement and other needs of the School District which shall include a survey of the financial resources of the School District. This document shall also contain an analysis of the existing debt and tax structure of all levels of government involved and compare this analysis to the projected debt. On the basis of information thus developed, BOKFS shall devise a financing program to fund the proposed maturities, the estimated interest rate and cost on the proposed bonds, the resulting overall amount of projected annual debt service and tax requirements, and the relationship of these items to existing corresponding projected items of the School District and other related levels of government.
2. BOKFS shall provide the following services relating to a bond election:
  - A. Provide the School District with information concerning the most advisable dates for holding an election to approve such issuance;
  - B. Provide the necessary Resolution to call for the election;
  - C. Provide for filing the necessary documentation with the County Election Board;
  - D. Assist in providing printed ballots for such election;
  - E. Arrange for proper legal notices to be published at the appropriate times regarding the notice of such election;
  - F. Appear at public meetings informing the public as to the use of bond proceeds and the effect on ad valorem taxes (if desired);
  - G. Assist in the formation of informational brochures discussing the items concerning the election such as taxes and use of proceeds (if desired);
  - H. Provide the County Election Board with the appropriate material to canvass the election returns; and
  - I. Assist in the analysis of and provide the School District with election results.
3. Upon approval by the voters of the School District, BOKFS shall undertake the following tasks:
  - A. BOKFS shall advise the Board of Education of current bond market conditions, forthcoming bond issues, and other general information and economic data that might normally be expected to influence interest rates or bidding conditions so that the date for the sale of the bonds may be set at a time which, in our opinion, would be favorable to the School District.
  - B. BOKFS shall assist the School District, if necessary, in the identification, evaluation, and negotiations with prospective paying agents, registrars and transfer agents.
  - C. BOKFS shall prepare an Official Notice of Sale that establishes the specifications for bidding; i.e. bond maturity and interest coupon arrangements, interest rate limitations, and other pertinent details.



- D. BOKFS shall also prepare a Preliminary Official Statement that describes the bonds offered, including complete information as to the security for the bonds, the School District and other pertinent details.
  - E. BOKFS shall prepare a uniform Bid Form which would prevent deviation by any bidders when any such deviation would be costly to the issuing body.
  - F. BOKFS shall submit to the national rating services or credit enhancement providers, an application necessary to obtain a rating or enhancement on the bonds. If such service(s) are determined to be necessary for the most effective marketing of the bonds, BOKFS shall assist the School District with the following:
    - i. Provide financial, economic and demographic information to such organizations for their review;
    - ii. Coordinate and negotiate with the rating agencies to obtain the highest possible rating for the bonds.
  - G. BOKFS shall prepare the necessary Resolution to set the date, time and place for the sale of the bonds.
  - H. BOKFS shall be present at the sale of the bonds to aid the Board of Education in the tabulation and comparison of bids. BOKFS shall also advise the members of the Board of Education as to the bond market conditions at the time of the sale and the advisability of accepting or rejecting the bids submitted.
  - I. BOKFS shall prepare the necessary Resolution to authorize the issuance of the bonds.
  - J. BOKFS shall prepare a final Official Statement that describes the bonds offered, including complete information as to the security for the bonds, the School District and other pertinent details for use by the successful bidder of the bonds.
  - K. BOKFS shall complete the necessary applications so that the bond issue can be bid electronically (via PARITY's Internet bond bidding system).
  - L. Assuming a favorable interest rate is received and accepted by the School District, BOKFS shall then proceed to take all steps necessary to expedite the preparation of all other documentation necessary to achieve delivery of the bonds, including delivery of the Transcript of Proceedings to the Attorney General's Office.
  - M. BOKFS shall work with the purchaser and the school district to effectuate the closing of the bond issue and the delivery of bond proceeds to the School District.
- 4. BOKFS shall advise the Board of Education and Administration on the investment of bond proceeds that would, in our opinion, allow the School District to benefit the most from the investment of said proceeds (if desired).
  - 5. BOKFS shall advise the School District officials as to any pending legislation in the Oklahoma Legislature and the United States Congress which may have an effect upon the School District's proposed and existing indebtedness.



## APPENDIX B DISCLOSURE STATEMENT

This Disclosure Statement is provided by BOK Financial Securities, Inc. (“BOKFS”) to the Lawton School District (the “Issuer”) in connection with the Engagement Letter (the “Letter”) and is dated as of the same date as the Letter.

### **Part A – Disclosures of Conflicts of Interest**

MSRB Rule G-42 requires that municipal advisors provide to their clients disclosures relating to any actual or potential material conflicts of interests, including certain categories of potential conflicts of interest identified in Rule G-42, if applicable. Accordingly, BOKFS makes the following disclosures with respect to material conflicts of interest in connection with the Scope of Services, together with explanations of how BOKFS addresses or intends to manage or mitigate each conflict. To that end, with respect to all of the conflicts disclosed below, BOKFS mitigates such conflicts through its adherence to its fiduciary duty to Issuer, which includes a duty of loyalty. This duty of loyalty obligates BOKFS to deal honestly and with the utmost good faith with Issuer and to act in Issuer’s best interests without regard to BOKFS’s financial or other interests. Furthermore, because BOKFS is a broker-dealer, its financial advisory supervisory structure provides strong safeguards against individuals at BOKFS potentially departing from their regulatory duties due to personal interests. The disclosures below describe, as applicable, any additional mitigations that may be relevant with respect to any specific conflict disclosed below.

***Affiliate Conflict.*** Any affiliate of BOKFS (the “Affiliate”) may provide certain advice, services and/or products to Issuer that may be directly related to BOKFS’s activities. In particular, BOKF, N.A. is expected to serve as escrow agent on the proposed Note. The Affiliate’s business with Issuer could create an incentive for BOKFS to recommend to Issuer a course of action designed to increase the level of Issuer’s business activities with the Affiliate or to recommend against a course of action that would reduce or eliminate Issuer’s business activities with the Affiliate. This potential conflict is mitigated by the fact that Affiliate is subject to comprehensive regulatory review.

#### ***Compensation-Based Conflicts.***

If the fees due under the Engagement Letter will be based on the size of the Issue and the payment of such fees shall be contingent upon the delivery of the Issue. While this form of compensation is customary in the municipal securities market, this may present a conflict because it could create an incentive for BOKFS to recommend unnecessary or disadvantageous financings. This conflict of interest is mitigated by the general mitigations described above.

If the fees due under the Engagement Letter are in a fixed amount established at the outset of the Engagement Letter. The amount is usually based upon an analysis by Issuer and BOKFS of, among other things, the expected duration and complexity of the transaction and the Scope of Services. This form of compensation presents a potential conflict of interest because, if the transaction requires more work than originally contemplated, BOKFS may suffer a loss. Thus, BOKFS may recommend less time-consuming alternatives. This conflict of interest is mitigated by the general mitigations described above.

If the fees due under the Engagement Letter are based on hourly fees of BOKFS’s personnel, with the aggregate amount equaling the number of hours worked by such personnel times an agreed-upon hourly billing rate. This form of compensation presents a potential conflict of interest if Issuer and BOKFS do not agree on a reasonable maximum amount at the outset of the engagement, because BOKFS does not have a financial incentive to recommend alternatives that would result in fewer hours worked. This conflict of interest is mitigated by the general mitigations described above.



***Other Financial Advisor or Underwriting Relationships.*** BOKFS serves a wide variety of other clients that may have interests that could have an impact on Issuer's interests. For example, BOKFS serves as financial advisor to other financial advisory clients and, in such cases, owes a regulatory duty to such other clients just as it does to Issuer under this Engagement Letter. These other clients may have competing interests. BOKFS could face a conflict of interest arising from these competing client interests. None of these other engagements or relationships would impair BOKFS's ability to fulfill its regulatory duties to Issuer.

***Municipal Activities with Other Issuer Financing Team Members.*** In the normal course of business, BOKFS may engage in municipal trading and underwriting activities with other members of the Issuer's financing team, including but not limited to, bond counsel, underwriter's counsel and bond underwriters. This may include BOKFS serving as a bond underwriter for a municipal issuer in which the Issuer's bond counsel is serving as BOKFS's counsel, an Issuer's underwriter is serving as a municipal advisor and/or Issuer's underwriter is serving as an underwriting syndicate member with BOKFS. Such a situation could present a conflict as BOKFS and members of its financing team jointly participate, from time to time, in other municipal security transactions for compensation. None of these other engagements or relationships would impair BOKFS's ability to fulfill its regulatory duties to the Issuer and the potential conflicts of interest are mitigated as BOKFS relies upon the issuer to select its other financing team members, including bond counsel and bond underwriters.

***Broker-Dealer and Investment Advisory Business.*** BOKFS is a broker-dealer and investment advisory firm that engages in a broad range of securities-related activities, in addition to serving as a financial advisor or underwriter. Such securities-related activities may be undertaken on behalf of, or as counterparty to, Issuer, Issuer's personnel, and current or potential investors in Issuer's securities. These other clients may have interests in conflict with Issuer's interests and the interests of such other clients could create the incentive for BOKFS to make recommendations to Issuer that could result in more advantageous pricing for the other clients. Furthermore, any potential conflict arising from BOKFS effecting or otherwise assisting such other clients in connection with such transactions is mitigated by means of such activities being engaged in on customary terms through units of BOKFS that operate independently from BOKFS's financial advisory business, thereby reducing the likelihood that the interests of such other clients would have an impact on the services provided by BOKFS to Issuer.

***Secondary Market Transactions in Issuer's Securities.*** BOKFS may take a principal position in securities, including Issuer's securities, and therefore BOKFS could have interests in conflict with Issuer with respect to the value of Issuer's securities while held in inventory and the levels of mark-up or mark-down that may be available in connection with purchases and sales thereof. In particular, BOKFS or its affiliates may submit orders for and acquire Issuer's securities issued in an Issue under the Engagement Letter from members of the underwriting syndicate, either for its own account or for the accounts of its customers. This activity may result in a conflict of interest with Issuer in that it could create the incentive for BOKFS to make recommendations to Issuer that could result in more advantageous pricing of Issuer's securities in the marketplace. Any such conflict is mitigated by means of such activities being engaged in on customary terms through units of BOKFS that operate independently from BOKFS's financial advisory business, thereby reducing the likelihood that such investment activities would have an impact on the services provided by BOKFS to Issuer.

***Related Disclosure Relevant to Client.*** While we do not believe that the following creates a conflict of interest on the part of BOKFS, we note that BOKFS has made charitable contributions to support community events. Client may wish to consider any impact such contribution may have on how it conducts its activities with BOKFS.

***Payment to or from Third Parties.*** While we do not believe the following creates a conflict of interest on the part of BOKFS, we note that BOKF NA, an affiliate of BOKFS, has entered into an



Independent Contract Agreement (“Agreement”) with Dr. Joe Siano to provide consulting services related to bond election planning and community relations for Oklahoma school districts. Dr. Siano is also employed by the Oklahoma State School Boards Association with a focus on state education policy development. The District may wish to consider any impact the Agreement or Dr. Siano’s employment may or may not have on the way BOKFS conducts its activities with the District.

### **Part B – Disclosures of Information Regarding Legal Events and Disciplinary History**

MSRB Rule G-42 requires that municipal advisors provide to their clients certain disclosures of legal or disciplinary events material to the client’s evaluation of the municipal advisor or the integrity of the municipal advisor’s management or advisory personnel.

Accordingly, BOKFS sets out below required disclosures and related information in connection with such disclosures.

***Material Legal or Disciplinary Event.*** There are no legal or disciplinary events that are material to Issuer’s evaluation of BOKFS or the integrity of BOKFS’s management or advisory personnel disclosed, or that should be disclosed, on any Form MA or Form MA-I filed with the SEC.

June 18, 2015 – An order was issued against BOKFS by the U.S. Securities and Exchange Commission. The allegations were related to the due diligence conducted by the firm to establish a reasonable basis that certain material representations made by issuers in official statements connected with the offerings were accurate. The violations were self-reported by BOKFS pursuant to the SEC’s Municipalities Continuing Disclosure Cooperation (“MCDC”) Initiative.

October 21, 2015 – A regulatory action against BOKFS was resolved via an Acceptance, Waiver & Consent. The allegations were related to “fair and reasonable” pricing of corporate bond transaction.

March 11, 2019 – An order was issued against BOKFS by the U.S. Securities and Exchange Commission. The allegations were related to inadequate disclosure language in the firm’s ADV brochures regarding the selection of mutual fund share classes that contain 12b-1 fees when share classes that did not contain 12b-1 fees were potentially available. The violations were self-reported by BOKFS pursuant to the SEC’s Share Class Selection Disclosure (“SCSD”) Initiative.

December 3, 2024 – A regulatory action against BOKFS was resolved via an Acceptance, Waiver & Consent. The allegations were related to inaccurately reported transactions in TRACE-eligible securities that did not include mark-up, mark-down, or commission without the required no remuneration (NR) indicator. The Findings also stated that BOKFS failed to establish, maintain, and enforce a supervisory system reasonably designed to achieve compliance with FINRA 6730(D).

Details of the events disclosed above can be found in the firm’s Form MA available through the SEC’s EDGAR Filing System (<https://www.sec.gov/edgar/searchedgar/companysearch.html>). Search for “BOK Financial Securities, Inc.” to view the firm’s most recent Form MA filing.

***Future Supplemental Disclosures.*** As required by MSRB Rule G-42, this Section may be supplemented or amended, from time to time as needed, to reflect changed circumstances resulting in new conflicts of interest, or to provide updated information with regard to any legal or disciplinary events of BOKFS. BOKFS will provide Issuer with any such supplement or amendment as it becomes available throughout the term of the Engagement Letter.

**RESOLUTION AUTHORIZING SALE OF 2026A BONDS**

PURSUANT TO NOTICE GIVEN UNDER THE OPEN MEETING ACT, THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NUMBER 8 OF COMANCHE COUNTY, STATE OF OKLAHOMA (THE "SCHOOL DISTRICT"), MET IN REGULAR SESSION AT THE AUDITORIUM, ROOM 1, SHOEMAKER EDUCATION CENTER, LAWTON PUBLIC SCHOOLS, 753 NW FORT SILL BOULEVARD, LAWTON, OKLAHOMA, 73507, IN SAID SCHOOL DISTRICT ON THE 12<sup>TH</sup> DAY OF JANUARY, 2026, AT 5:00 P.M.

PRESENT:

ABSENT:

Notice of the schedule of regular meetings of the School District for the calendar year 2026 was given in writing to the County Clerk of Comanche County, Oklahoma, at \_\_\_ o'clock \_\_.m. on the \_\_\_ day of \_\_\_\_\_, 2025, and public notice of this meeting, setting forth the date, time, place and agenda was posted at the Foyer of the Shoemaker Education Center, 753 NW Fort Sill Boulevard, Lawton, Oklahoma, 73507, in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at \_\_\_ o'clock \_\_.m. on the \_\_\_ day of January, 2026, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and State designated legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto). Notice of said meeting and agenda have also been posted on the School District's website ([www.lawtonps.org](http://www.lawtonps.org)) in accordance with Title 25, Oklahoma Statutes, Section 311.1. Further, as required by Title 25 Oklahoma Statutes § 311A(9)(a)(1), the School District made the notice of a public meeting available to the public in the principal office of the public body (753 NW Fort Sill Boulevard, Lawton, Oklahoma, 73507) during normal business hours at least twenty-four (24) hours prior to the meeting.

(OTHER PROCEEDINGS)

Thereupon, the President introduced a Resolution, by reading the Title, and upon motion by \_\_\_\_\_, seconded by \_\_\_\_\_, said Resolution was adopted by the following vote:

AYE:

NAY:

Said Resolution was thereupon signed by the President or Vice President, attested by the Clerk or Deputy Clerk, sealed with the seal of said School District and is as follows:

[Resolution Begins on Next Page]

## RESOLUTION

A RESOLUTION FIXING THE AMOUNT OF GENERAL OBLIGATION BONDS, SERIES 2026A (THE "2026A BONDS") TO MATURE EACH YEAR; FIXING THE TIME AND PLACE THE 2026A BONDS ARE TO BE SOLD; DESIGNATING A REGISTRAR/PAYING AGENT FOR THE 2026A BONDS; APPROVING THE PRELIMINARY OFFICIAL STATEMENT AND DISTRIBUTION THEREOF; AUTHORIZING THE CLERK TO GIVE NOTICE OF SAID SALE AS REQUIRED BY LAW AND APPROVING OTHER MATTERS RELATED TO THE ISSUANCE OF SAID 2026A BONDS.

WHEREAS, on the 14<sup>th</sup> day of November, 2017, pursuant to notice duly given, an election was held in Independent School District Number 8 of Comanche County, Oklahoma, for the purpose of submitting to the registered qualified electors of such School District as Proposition No. 1, the question of the issuance of the general obligation bonds of said School District, in the sum of \$99,500,000 to provide funds for the purpose of acquiring or improving school site, constructing, repairing, remodeling and equipping buildings, and acquiring school furniture, fixtures and equipment, or in the alternative to acquire any of such property pursuant to a lease purchase arrangement (the "2017 Building and Equipment Bonds"); and

WHEREAS, as shown by the canvass of the returns by the County Election Board of Comanche County, Oklahoma, at said election there were cast on Proposition No. 1 by the registered qualified electors of said School District 7,259 votes, of which 5,349 were in favor of and 1,910 were against the issuance of said 2017 Building and Equipment Bonds; and

WHEREAS, a lawful majority of the registered qualified electors voting on said Proposition No. 1 cast their ballots in favor of the issuance of said 2017 Building and Equipment Bonds and the issuance thereof has been duly authorized; and

WHEREAS, the Board of Education of said School District previously issued \$3,060,000 of 2017 Building and Equipment Bonds as part of its \$3,060,000 General Obligation Building Bonds, Series 2018A dated February 1, 2018; and

WHEREAS, the Board of Education of said School District previously issued \$11,685,000 of 2017 Building and Equipment Bonds as part of its \$14,380,000 Combined Purpose General Obligation Bonds, Series 2019A dated March 1, 2019; and

WHEREAS, the Board of Education of said School District previously issued \$3,430,000 of 2017 Building and Equipment Bonds as part of its \$8,000,000 Combined Purpose General Obligation Bonds, Series 2020A dated March 1, 2020; and

WHEREAS, the Board of Education of said School District previously issued \$5,860,000 of 2017 Building and Equipment Bonds as part of its \$9,000,000 Combined Purpose General Obligation Bonds, Series 2021A dated March 1, 2021; and

WHEREAS, the Board of Education of said School District previously issued \$1,000,000 of 2017 Building and Equipment Bonds as part of its \$1,000,000 General Obligation Bonds, Taxable Series 2021B dated March 1, 2021; and

WHEREAS, the Board of Education of said School District previously issued \$7,600,000 of 2017 Building and Equipment Bonds as part of its \$7,600,000 General Obligation Bonds, Series 2022A dated March 1, 2022; and

WHEREAS, the Board of Education of said School District previously issued \$1,200,000 of 2017 Building and Equipment Bonds as part of its \$1,200,000 General Obligation Bonds, Taxable Series 2022B dated March 1, 2022; and

WHEREAS, the Board of Education of said School District previously issued \$13,075,000 of 2017 Building and Equipment Bonds as part of its \$13,075,000 General Obligation Bonds, Series 2023A dated March 1, 2023; and

WHEREAS, the Board of Education of said School District previously issued \$905,000 of 2017 Building and Equipment Bonds as part of its \$905,000 General Obligation Bonds, Taxable Series 2023B dated March 1, 2023; and

WHEREAS, the Board of Education of said School District previously issued \$10,210,000 of 2017 Building and Equipment Bonds as part of its \$10,210,000 General Obligation Bonds, Series 2024A dated March 1, 2024; and

WHEREAS, the Board of Education of said School District previously issued \$790,000 of 2017 Building and Equipment Bonds as part of its \$790,000 General Obligation Bonds, Taxable Series 2024B dated March 1, 2024; and

WHEREAS, the Board of Education of said School District previously issued \$12,380,000 of 2017 Building and Equipment Bonds as part of its \$12,380,000 General Obligation Bonds, Series 2025A dated March 1, 2025; and

WHEREAS, the Board of Education of said School District previously issued \$620,000 of 2017 Building and Equipment Bonds as part of its \$620,000 General Obligation Bonds, Taxable Series 2025B dated March 1, 2025; and

WHEREAS, a total of \$53,685,000 of such 2017 Building and Equipment Bonds have been heretofore issued; and

WHEREAS, it is deemed advisable by the Board of Education of said School District at this time to issue an aggregate principal amount of \$10,935,000 of such 2017 Building and Equipment Bonds to finance a portion of the 2017 Building and Equipment Bond projects; and

WHEREAS, it is deemed advisable by the Board of Education of said School District at this time to issue an aggregate principal amount of \$10,935,000 of said bonds as a single issue of bonds as authorized by Title 62, Oklahoma Statutes 2021, Section 354, as amended.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NUMBER 8 OF COMANCHE COUNTY, OKLAHOMA:

SECTION 1. That with respect to the November 14, 2017 election authorization, the \$10,935,000 of the 2017 Building and Equipment Bonds, as referenced above, shall be offered for sale as authorized by Title 62, Oklahoma Statutes 2021, Section 354 and shall be called “General Obligation Bonds, Series 2026A” (referred to herein as the “2026A Bonds”), shall be dated March 1, 2026, shall collectively total \$10,935,000, and shall be sold as one unit with bids received for this bond issue as only one unit.

SECTION 2. That the bids for said General Obligation Bonds, Series 2026A of Independent School District Number 8 of Comanche County, Oklahoma, in the amount of \$10,935,000, voted on the 14<sup>th</sup> day of November, 2017, shall be offered for sale and bids shall be received in the form of sealed bid, electronic (Parity®) bid or similar secure electronic bid at the Shoemaker Education Center, Lawton Public Schools, 753 NW Fort Sill Boulevard, Lawton, Oklahoma, 73507, on the 9<sup>th</sup> day of February, 2026, at 11:00 o’clock, A.M., Central Time, and that said 2026A Bonds shall become due as follows:

General Obligation Bonds, Series 2026A

<u>Due Date</u>	<u>Amount</u>
3/1/2028	\$2,380,000
3/1/2029	\$2,850,000
3/1/2030	\$2,850,000
3/1/2031	\$2,855,000

The Board of Education of the School District intends to convene on said date to consider the bids and take action to award the 2026A Bonds; the Board of Education is presently scheduled to convene at 5:00 o’clock, P.M. on February 9, 2026, in the Auditorium, Room 1 at the Shoemaker Education Center, 753 NW Fort Sill Boulevard, Lawton, Oklahoma, 73507, provided, however, the Board of Education reserves the right change the location or time of the meeting in a manner consistent with the Oklahoma Open Meetings Act, and provided further, the Board of Education reserves the right to convene said meeting as a video and/or teleconference, as permitted under the Oklahoma Open Meetings Act. The Board of Education of the School District hereby confirms and stipulates that bids for the 2026A Bonds shall be made by sealed or electronic bids, that the 2026A Bonds shall be sold to the bidder bidding the lowest interest cost, to be determined based on net interest cost as calculated from March 1, 2026, and that each bidder on the 2026A Bonds shall submit with its bid cash, cashier’s check, surety bond or similar security undertaking as stipulated by the School District, payable to the Treasurer of the School District, equal to two percent (2%) of the par amount of the 2026A Bonds.

SECTION 3. That BancFirst is hereby designated as Registrar/Paying Agent for said 2026A Bonds and the President of the Board of Education is authorized to execute an agreement for such services.

SECTION 4. The form of Preliminary Official Statement outlining the terms, conditions and security for the 2026A Bonds is hereby adopted and approved, and the President or Vice President is authorized to approve any corrections, additions or deletions thereto for and on behalf of the School District. Thereupon, the President or Vice President is authorized and directed to execute

and deliver the Preliminary Official Statement for and on behalf of the School District, and further, the President or Vice President is authorized and directed to execute and deliver for and on behalf of the School District a certificate deeming the Preliminary Official Statement to be “final” in accordance with the requirements of Rule 15c2-12 of the Securities and Exchange Commission promulgated pursuant to the Securities and Exchange Act of 1934. Distribution of the Preliminary Official Statement by the Financial Advisor in connection with the sale of the 2026A Bonds is hereby expressly authorized; and further, the President or Vice President is authorized and directed to approve, execute and deliver a Final Official Statement or Official Statement for and on behalf of the School District upon issuance of the 2026A Bonds.

SECTION 5. That the Clerk of the Board of Education is hereby ordered and directed to cause notice of the sale of said 2026A Bonds to be given as required by law.

SECTION 6. The President, Vice President, Superintendent, Treasurer, Chief Financial Officer, Board Clerk or Deputy Clerk are hereby authorized and directed to execute, separately or jointly, and deliver such documents and take such other action as may be necessary or appropriate in order to effectuate the issuance, execution and delivery of the 2026A Bonds, including specifically, but not limited to, the Bond forms, tax or tax compliance documents, closing certificates, continuing disclosure or other security or securities related documents or any other letter, representation or certification otherwise necessary and attendant to the issuance and delivery of the 2026A Bonds.

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Adopted this 12<sup>th</sup> day of January, 2026.

(SEAL)

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President, Board of Education

ATTEST:

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Clerk, Board of Education

STATE OF OKLAHOMA        )  
                                          )SS  
COUNTY OF COMANCHE     )

I, the undersigned, the duly qualified and acting Clerk of the Board of Education of Independent School District Number 8 of Comanche County, Oklahoma, hereby certify that the foregoing is a true and complete copy of a Resolution authorizing the sale of bonds for the purpose therein set out, adopted by said Board and transcript of proceedings of said Board at a regular meeting thereof duly held on the date therein set out, insofar as the same relates to the introduction, reading and adoption thereof as the same appears of record in my office.

I further certify that attached hereto is a true and complete copy of the Notice of the schedule of regular meetings of the governing body of Independent School District Number 8 of Comanche County, Oklahoma for the calendar year 2026 having been given in writing to the County Clerk of Comanche County, Oklahoma, at \_\_\_ o'clock \_\_.m. on the \_\_\_ day of \_\_\_\_, 2025, and public notice of this meeting, setting forth the date, time, place and agenda was posted at the Foyer of the Shoemaker Education Center, 753 NW Fort Sill Boulevard, Lawton, Oklahoma, 73507, the place of this meeting in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at \_\_\_ o'clock \_\_.m. on the \_\_\_ day of January, 2026, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and State designated legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto). Notice of said meeting and agenda have also been posted on the School District's website ([www.lawtonps.org](http://www.lawtonps.org)) in accordance with Title 25, Oklahoma Statutes, Section 311.1. Further, as required by Title 25 Oklahoma Statutes § 311A(9)(a)(1), the School District made the notice of a public meeting available to the public in the principal office of the public body (753 NW Fort Sill Boulevard, Lawton, Oklahoma, 73507) during normal business hours at least twenty-four (24) hours prior to the meeting.

WITNESS my hand and official seal this 12<sup>th</sup> day of January, 2026.

(SEAL)

\_\_\_\_\_  
Clerk, Board of Education

## NOTICE OF SALE OF 2026A BONDS

In accordance with Title 62, Oklahoma Statutes 2021, Sections 353 and 354, as amended, notice is hereby given that the Board of Education of Independent School District Number 8 of Comanche County, Oklahoma (the "School District"), will receive bids by sealed bid, electronic (Parity®) bid or similar secure electronic bid on the 9<sup>th</sup> day of February, 2026, at 11:00 o'clock A.M., Central Time, at the Shoemaker Education Center, Lawton Public Schools, 753 NW Fort Sill Boulevard, Lawton, Oklahoma, 73507, for the sale of an issue of \$10,935,000 General Obligation Bonds, Series 2026A of said School District, which Bonds shall be dated March 1, 2026, and shall mature as follows: \$2,380,000 on March 1, 2028, \$2,850,000 on March 1, 2029, \$2,850,000 on March 1, 2030, and \$2,855,000 on March 1, 2031.

Bids filed with the Clerk of the Board of Education shall be opened and read in the Clerk's Office at the time stated above. Bids received after 11:00 A.M. Central Time on the above-mentioned date will not be accepted and will be returned to the bidder unopened. There will be no exceptions to this policy. The Board of Education of the School District intends to convene on said date to consider the bids and take action to award the Bonds; the Board of Education is presently scheduled to convene at 5:00 o'clock, P.M. on February 9, 2026, in the Auditorium (Room 1) at the Shoemaker Education Center, Lawton Public Schools, 753 NW Fort Sill Boulevard, Lawton, Oklahoma, 73507, provided, however, the Board of Education reserves the right to change the location or time of the meeting in a manner consistent with the Oklahoma Open Meetings Act, and provided further, the Board of Education reserves the right to convene said meeting as a video and/or teleconference, as permitted under the Oklahoma Open Meetings Act.

Said Bonds shall be sold to the bidder, bidding the lowest rate of interest the Bonds shall bear and agreeing to pay par and accrued interest for the Bonds. Each bidder shall submit with the bid a sum in cash, cashier's check, surety bond, or similar security undertaking as stipulated by the School District, payable to the Treasurer of the School District, equal to two percent (2%) of the par amount of the Bonds, or \$218,700. If a financial surety bond is used, it must be from an insurance company licensed to issue such a bond in the State of Oklahoma, and such bond must be submitted to the School District or the School District's Financial Advisor prior to the opening of the bids. The financial surety bond must identify each bidder whose deposit is guaranteed by such a financial surety bond. All bids must comply with the parameters set forth in the Notice of Sale and Instructions to Bidders, a copy of which may be obtained by contacting the School District's Financial Advisor (BOK Financial Securities, Inc., c/o Zack Robinson (405) 272-2199 or [zrobinson@bokf.com](mailto:zrobinson@bokf.com)). The Board reserves the right to reject all bids.

WITNESS my official hand and the seal of said School District this 12<sup>th</sup> day of January, 2026.

(SEAL)

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Clerk, Board of Education

**RESOLUTION AUTHORIZING SALE OF 2026B BONDS**

PURSUANT TO NOTICE GIVEN UNDER THE OPEN MEETING ACT, THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NUMBER 8 OF COMANCHE COUNTY, STATE OF OKLAHOMA (THE "SCHOOL DISTRICT"), MET IN REGULAR SESSION AT THE AUDITORIUM, ROOM 1, SHOEMAKER EDUCATION CENTER, LAWTON PUBLIC SCHOOLS, 753 NW FORT SILL BOULEVARD, LAWTON, OKLAHOMA, 73507, IN SAID SCHOOL DISTRICT ON THE 12<sup>TH</sup> DAY OF JANUARY, 2026, AT 5:00 P.M.

PRESENT:

ABSENT:

Notice of the schedule of regular meetings of the School District for the calendar year 2026 was given in writing to the County Clerk of Comanche County, Oklahoma, at \_\_\_ o'clock \_\_.m. on the \_\_\_ day of \_\_\_\_\_, 2025, and public notice of this meeting, setting forth the date, time, place and agenda was posted at the Foyer of the Shoemaker Education Center, 753 NW Fort Sill Boulevard, Lawton, Oklahoma, 73507, in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at \_\_\_ o'clock \_\_.m. on the \_\_\_ day of January, 2026, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and State designated legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto). Notice of said meeting and agenda have also been posted on the School District's website ([www.lawtonps.org](http://www.lawtonps.org)) in accordance with Title 25, Oklahoma Statutes, Section 311.1. Further, as required by Title 25 Oklahoma Statutes § 311A(9)(a)(1), the School District made the notice of a public meeting available to the public in the principal office of the public body (753 NW Fort Sill Boulevard, Lawton, Oklahoma, 73507) during normal business hours at least twenty-four (24) hours prior to the meeting.

(OTHER PROCEEDINGS)

Thereupon, the President introduced a Resolution, by reading the Title, and upon motion by \_\_\_\_\_, seconded by \_\_\_\_\_, said Resolution was adopted by the following vote:

AYE:

NAY:

Said Resolution was thereupon signed by the President or Vice President, attested by the Clerk or Deputy Clerk, sealed with the seal of said School District and is as follows:

[Resolution Begins on Next Page]

## RESOLUTION

A RESOLUTION FIXING THE AMOUNT OF GENERAL OBLIGATION BONDS, TAXABLE SERIES 2026B (THE “2026B BONDS”) TO MATURE EACH YEAR; FIXING THE TIME AND PLACE THE 2026B BONDS ARE TO BE SOLD; DESIGNATING A REGISTRAR/PAYING AGENT FOR THE 2026B BONDS; APPROVING THE PRELIMINARY OFFICIAL STATEMENT AND DISTRIBUTION THEREOF; AUTHORIZING THE CLERK TO GIVE NOTICE OF SAID SALE AS REQUIRED BY LAW AND APPROVING OTHER MATTERS RELATED TO THE ISSUANCE OF SAID 2026B BONDS.

WHEREAS, on the 14<sup>th</sup> day of November, 2017, pursuant to notice duly given, an election was held in Independent School District Number 8 of Comanche County, Oklahoma, for the purpose of submitting to the registered qualified electors of such School District as Proposition No. 1, the question of the issuance of the general obligation bonds of said School District, in the sum of \$99,500,000 to provide funds for the purpose of acquiring or improving school site, constructing, repairing, remodeling and equipping buildings, and acquiring school furniture, fixtures and equipment, or in the alternative to acquire any of such property pursuant to a lease purchase arrangement (the “2017 Building and Equipment Bonds”); and

WHEREAS, as shown by the canvass of the returns by the County Election Board of Comanche County, Oklahoma, at said election there were cast on Proposition No. 1 by the registered qualified electors of said School District 7,259 votes, of which 5,349 were in favor of and 1,910 were against the issuance of said 2017 Building and Equipment Bonds; and

WHEREAS, a lawful majority of the registered qualified electors voting on said Proposition No. 1 cast their ballots in favor of the issuance of said 2017 Building and Equipment Bonds and the issuance thereof has been duly authorized; and

WHEREAS, the Board of Education of said School District previously issued \$3,060,000 of 2017 Building and Equipment Bonds as part of its \$3,060,000 General Obligation Building Bonds, Series 2018A dated February 1, 2018; and

WHEREAS, the Board of Education of said School District previously issued \$11,685,000 of 2017 Building and Equipment Bonds as part of its \$14,380,000 Combined Purpose General Obligation Bonds, Series 2019A dated March 1, 2019; and

WHEREAS, the Board of Education of said School District previously issued \$3,430,000 of 2017 Building and Equipment Bonds as part of its \$8,000,000 Combined Purpose General Obligation Bonds, Series 2020A dated March 1, 2020; and

WHEREAS, the Board of Education of said School District previously issued \$5,860,000 of 2017 Building and Equipment Bonds as part of its \$9,000,000 Combined Purpose General Obligation Bonds, Series 2021A dated March 1, 2021; and

WHEREAS, the Board of Education of said School District previously issued \$1,000,000 of 2017 Building and Equipment Bonds as part of its \$1,000,000 General Obligation Bonds, Taxable Series 2021B dated March 1, 2021; and

WHEREAS, the Board of Education of said School District previously issued \$7,600,000 of 2017 Building and Equipment Bonds as part of its \$7,600,000 General Obligation Bonds, Series 2022A dated March 1, 2022; and

WHEREAS, the Board of Education of said School District previously issued \$1,200,000 of 2017 Building and Equipment Bonds as part of its \$1,200,000 General Obligation Bonds, Taxable Series 2022B dated March 1, 2022; and

WHEREAS, the Board of Education of said School District previously issued \$13,075,000 of 2017 Building and Equipment Bonds as part of its \$13,075,000 General Obligation Bonds, Series 2023A dated March 1, 2023; and

WHEREAS, the Board of Education of said School District previously issued \$905,000 of 2017 Building and Equipment Bonds as part of its \$905,000 General Obligation Bonds, Taxable Series 2023B dated March 1, 2023; and

WHEREAS, the Board of Education of said School District previously issued \$10,210,000 of 2017 Building and Equipment Bonds as part of its \$10,210,000 General Obligation Bonds, Series 2024A dated March 1, 2024; and

WHEREAS, the Board of Education of said School District previously issued \$790,000 of 2017 Building and Equipment Bonds as part of its \$790,000 General Obligation Bonds, Taxable Series 2024B dated March 1, 2024; and

WHEREAS, the Board of Education of said School District previously issued \$12,380,000 of 2017 Building and Equipment Bonds as part of its \$12,380,000 General Obligation Bonds, Series 2025A dated March 1, 2025; and

WHEREAS, the Board of Education of said School District previously issued \$620,000 of 2017 Building and Equipment Bonds as part of its \$620,000 General Obligation Bonds, Taxable Series 2025B dated March 1, 2025; and

WHEREAS, a total of \$53,685,000 of such 2017 Building and Equipment Bonds have been heretofore issued; and

WHEREAS, it is deemed advisable by the Board of Education of said School District at this time to issue an aggregate principal amount of \$470,000 of such 2017 Building and Equipment Bonds to finance a portion of the 2017 Building and Equipment Bond projects; and

WHEREAS, it is deemed advisable by the Board of Education of said School District at this time to issue an aggregate principal amount of \$470,000 of said bonds as a single issue of bonds as authorized by Title 62, Oklahoma Statutes 2021, Section 354, as amended.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NUMBER 8 OF COMANCHE COUNTY, OKLAHOMA:

SECTION 1. That with respect to the November 14, 2017 election authorization, the \$470,000 of the 2017 Building and Equipment Bonds, as referenced above, shall be offered for sale as authorized by Title 62, Oklahoma Statutes 2021, Section 354 and shall be called “General Obligation Bonds, Taxable Series 2026B” (referred to herein as the “2026B Bonds”), shall be dated March 1, 2026, shall collectively total \$470,000, and shall be sold as one unit with bids received for this bond issue as only one unit.

SECTION 2. That the bids for said General Obligation Bonds, Taxable Series 2026B of Independent School District Number 8 of Comanche County, Oklahoma, in the amount of \$470,000, voted on the 14<sup>th</sup> day of November, 2017, shall be offered for sale and bids shall be received in the form of sealed bid, electronic (Parity®) bid or similar secure electronic bid at the Shoemaker Education Center, Lawton Public Schools, 753 NW Fort Sill Boulevard, Lawton, Oklahoma, 73507, on the 9<sup>th</sup> day of February, 2026, at 11:30 o’clock, A.M., Central Time, and that said 2026B Bonds shall become due as follows:

General Obligation Bonds, Taxable Series 2026B

<u>Due Date</u>	<u>Amount</u>
3/1/2028	\$470,000

The Board of Education of the School District intends to convene on said date to consider the bids and take action to award the 2026B Bonds; the Board of Education is presently scheduled to convene at 5:00 o’clock, P.M. on February 9, 2026, in the Auditorium, Room 1 at the Shoemaker Education Center, 753 NW Fort Sill Boulevard, Lawton, Oklahoma, 73507, provided, however, the Board of Education reserves the right change the location or time of the meeting in a manner consistent with the Oklahoma Open Meetings Act, and provided further, the Board of Education reserves the right to convene said meeting as a video and/or teleconference, as permitted under the Oklahoma Open Meetings Act. The Board of Education of the School District hereby confirms and stipulates that bids for the 2026B Bonds shall be made by sealed or electronic bids, that the 2026B Bonds shall be sold to the bidder bidding the lowest interest cost, to be determined based on net interest cost as calculated from March 1, 2026, and that each bidder on the 2026B Bonds shall submit with its bid cash, cashier’s check, surety bond or similar security undertaking as stipulated by the School District, payable to the Treasurer of the School District, equal to two percent (2%) of the par amount of the 2026B Bonds.

SECTION 3. That BancFirst is hereby designated as Registrar/Paying Agent for said 2026B Bonds and the President of the Board of Education is authorized to execute an agreement for such services.

SECTION 4. The form of Preliminary Official Statement outlining the terms, conditions and security for the 2026B Bonds is hereby adopted and approved, and the President or Vice President is authorized to approve any corrections, additions or deletions thereto for and on behalf of the School District. Thereupon, the President or Vice President is authorized and directed to execute and deliver the Preliminary Official Statement for and on behalf of the School District, and further, the President or Vice President is authorized and directed to execute and deliver for and on behalf of the School District a certificate deeming the Preliminary Official Statement to be “final” in

accordance with the requirements of Rule 15c2-12 of the Securities and Exchange Commission promulgated pursuant to the Securities and Exchange Act of 1934. Distribution of the Preliminary Official Statement by the Financial Advisor in connection with the sale of the 2026B Bonds is hereby expressly authorized; and further, the President or Vice President is authorized and directed to approve, execute and deliver a Final Official Statement or Official Statement for and on behalf of the School District upon issuance of the 2026B Bonds.

SECTION 5. That the Clerk of the Board of Education is hereby ordered and directed to cause notice of the sale of said 2026B Bonds to be given as required by law.

SECTION 6. The President, Vice President, Superintendent, Treasurer, Chief Financial Officer, Board Clerk or Deputy Clerk are hereby authorized and directed to execute, separately or jointly, and deliver such documents and take such other action as may be necessary or appropriate in order to effectuate the issuance, execution and delivery of the 2026B Bonds, including specifically, but not limited to, the Bond forms, tax or tax compliance documents, closing certificates, continuing disclosure or other security or securities related documents or any other letter, representation or certification otherwise necessary and attendant to the issuance and delivery of the 2026B Bonds.

[Remainder of Page Left Blank Intentionally]

Adopted this 12<sup>th</sup> day of January, 2026.

(SEAL)

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President, Board of Education

ATTEST:

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Clerk, Board of Education



## NOTICE OF SALE OF 2026B BONDS

In accordance with Title 62, Oklahoma Statutes 2021, Sections 353 and 354, as amended, notice is hereby given that the Board of Education of Independent School District Number 8 of Comanche County, Oklahoma (the "School District"), will receive bids by sealed bid, electronic (Parity®) bid or similar secure electronic bid on the 9<sup>th</sup> day of February, 2026, at 11:30 o'clock A.M., Central Time, at the Shoemaker Education Center, Lawton Public Schools, 753 NW Fort Sill Boulevard, Lawton, Oklahoma, 73507, for the sale of an issue of \$470,000 General Obligation Bonds, Taxable Series 2026B of said School District, which Bonds shall be dated March 1, 2026, and shall mature as follows: \$470,000 on March 1, 2028.

Bids filed with the Clerk of the Board of Education shall be opened and read in the Clerk's Office at the time stated above. Bids received after 11:30 A.M., Central Time, on the above-mentioned date will not be accepted and will be returned to the bidder unopened. There will be no exceptions to this policy. The Board of Education of the School District intends to convene on said date to consider the bids and take action to award the Bonds; the Board of Education is presently scheduled to convene at 5:00 o'clock, P.M. on February 9, 2026, in the Auditorium (Room 1) at the Shoemaker Education Center, Lawton Public Schools, 753 NW Fort Sill Boulevard, Lawton, Oklahoma, 73507, provided, however, the Board of Education reserves the right to change the location or time of the meeting in a manner consistent with the Oklahoma Open Meetings Act, and provided further, the Board of Education reserves the right to convene said meeting as a video and/or teleconference, as permitted under the Oklahoma Open Meetings Act.

Said Bonds shall be sold to the bidder, bidding the lowest rate of interest the Bonds shall bear and agreeing to pay par and accrued interest for the Bonds. Each bidder shall submit with the bid a sum in cash, cashier's check, surety bond, or similar security undertaking as stipulated by the School District, payable to the Treasurer of the School District, equal to two percent (2%) of the par amount of the Bonds, or \$9,400. If a financial surety bond is used, it must be from an insurance company licensed to issue such a bond in the State of Oklahoma and such bond must be submitted to the School District or the School District's Financial Advisor prior to the opening of the bids. The financial surety bond must identify each bidder whose deposit is guaranteed by such a financial surety bond. All bids must comply with the parameters set forth in the Notice of Sale and Instructions to Bidders, a copy of which may be obtained by contacting the School District's Financial Advisor (BOK Financial Securities, Inc., c/o Zack Robinson (405) 272-2199 or [zrobinson@bokf.com](mailto:zrobinson@bokf.com)). The Board reserves the right to reject all bids.

WITNESS my official hand and the seal of said School District this 12<sup>th</sup> day of January, 2026.

(SEAL)

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Clerk, Board of Education

**STRONG READERS ACT**

To identify students who have a reading deficiency including students with characteristics of dyslexia, every student enrolled in kindergarten, first, second, and third grades shall be assessed at the beginning, middle, and end of each school year using a screening instrument approved by the State Board of Education for reading skills including, but not limited to, phonological awareness, decoding, fluency, vocabulary, and comprehension. Any student who is assessed and found not to be meeting grade level targets shall be provided a program of reading instruction designed to enable the student to acquire the appropriate grade level reading skills. The program of reading instruction required shall be based on scientific reading research and shall align with the subject matter standards adopted by the State Board of Education. A program of reading instruction shall also include, but not be limited to:

1. Sufficient additional in-school instructional time for the acquisition of phonological awareness, decoding, fluency, vocabulary, and comprehension;
2. If necessary, and if funding is available, tutorial instruction after regular school hours, on Saturdays, and during the summer; however, such instruction may not be counted toward the 180 day or 1080 hour school year required by law;
3. Assessments identified for diagnostic purposes and periodic monitoring to measure the acquisition of reading skills including, but not limited to, phonological awareness, decoding, fluency, vocabulary, and comprehension, as identified in the student's program of reading instruction;
4. High-quality instructional materials grounded in scientifically based reading research, and
5. A means of providing every family of a student in prekindergarten, kindergarten, first, second, and third grade access to free online evidence-based literacy instruction resources to support the student's literacy development at home.

A student enrolled in kindergarten, first, second, or third grade who exhibits a deficiency in reading at any time based upon the screening instrument shall receive an individual reading intervention plan no later than thirty (30) days after the identification of the deficiency in reading. The reading intervention plan shall be provided in addition to core reading instruction that is provided to all students. The reading intervention plan shall:

1. Describe the research-based reading intervention services the student will receive to remedy the deficiency in reading,
2. Provide explicit and systematic instruction in phonological awareness, decoding, fluency, vocabulary, and comprehension as applicable,
3. Monitor the reading progress of each student's reading skills throughout the school year and adjust instruction according to the student's needs; and
4. Continue until the student is determined to be meeting grade-level targets in reading based on screening instruments or assessments.

**STRONG READERS ACT (Cont.)**

The district strong readers plan shall be adopted and annually updated, with input from school administrators, teachers, and parents and legal guardians, and if possible a reading specialist, and which shall be submitted to and approved by the State Board of Education. This plan shall include a plan for each site that includes an analysis of the data provided by the Oklahoma School Testing Program and other reading assessments utilized which outlines how each school site shall comply with the provision of the Strong Readers Act.

Beginning with the 2022-2023 school year, any student enrolled in first, second, or third grade who is assessed through the Strong Readers Act and is not meeting grade level targets in reading after the beginning of the year assessment shall be screened for dyslexia. Screening may also be requested for a student by his or her parent or guardian, teacher, counselor, speech-language pathologist or school psychologist.

**REFERENCE:** 70 O.S. §1210.508A, et seq.

**NOTE:** Referenced statute requires each school district to adopt and annually update a district plan that includes a plan for each site, and which outlines how each school site will comply with the provisions of the Strong Readers Act.

# 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	

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

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					

September 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			

October 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

November 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					

December 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		

January 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
31						

February 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						

March 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	31			

April 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	

May 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	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			

July 26						
Su	M	Tu	W	Th	F	Sa

August 26						
Su	M	Tu	W	Th	F	Sa

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**

**APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS**

Organization Name Bridgcrest PTA EIN # 13-4343145

Organization's Bank Name Arvest Bank Bank Account # 001534210

Faculty Sponsor's Name Charlie Bustos Phone: 5805951309 E-mail: charlie.bustos@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>GLORIA MOORE</u>	<u>Yasmine Moore</u>	<u>Lynnda Williams</u>	<u>Nicole Tapley</u>
Address:	<u>1719 NW 44th St Lawton OK 73505</u>	<u>5202 NW Sherwood Dr Lawton</u>	<u>3828 NW Euclid Lawton, OK</u>	<u>4501 SW Malcolm Rd Lawton, OK 73505</u>
Phone:	<u>5804581941</u>	<u>580-704-9244</u>	<u>73505-580585-7711</u>	<u>(580) 704-6031</u>
Term Expiration:	<u>2025-2026</u>	<u>2025-2026</u>	<u>2025-2026</u>	<u>2025-2026</u>

Describe how the organization officers are appointed or elected Officers were voted into office by the PTA 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 \$7.00 for parents \$5.00 for staff

Circle One:  PTA /  Booster

Describe Purpose and Goals of the Organization To help raise money for school, teachers & students

Estimated List of Material / Monetary Contributions Purchase Products for the needs of teachers & students and support staff

Estimated List of Expenses Fun day for students, Teacher Appreciation, Parties for classes, Basha Bingo

Principal's Recommendation: Approved  Denied

Signature of Principal [Signature] Date 1/6/26

Signature of Organization's Officer [Signature] Date 1/6/26

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

PROBATION  
Finance Dept. Initial \_\_\_\_\_ Date \_\_\_\_\_  
Signature of Clerk of the Board \_\_\_\_\_ Date \_\_\_\_\_

APPROVED CDC - TGH 1/8/24  
Finance Dept. Initial \_\_\_\_\_ Date \_\_\_\_\_  
Signature of Clerk of the Board \_\_\_\_\_ Date \_\_\_\_\_

DENIED  
Finance Dept. Initial \_\_\_\_\_ Date \_\_\_\_\_  
Signature of Clerk of the Board \_\_\_\_\_ Date \_\_\_\_\_

**APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS**

Organization Name MHS Archery Booster Club EIN # 471778167  
 Organization's Bank Name Arvest Bank Account # 47942901  
 Faculty Sponsor's Name Rafael Santos Phone: 580-512-5941 E-mail: rafael.santos@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Rebecca Clark</u>	<u>Jennifer Walker</u>	<u>Richard Frederick</u>	_____
Address:	<u>811 SE Brigadoon</u>	<u>161 SE Prairie Vw</u>	<u>178 SE Prairie Vw</u>	_____
	<u>Lawton, OK 73501 WY</u>	<u>Lawton, OK 73501</u>	<u>Lawton, OK 73501</u>	_____
Phone:	<u>580-678-5821</u>	<u>580-704-6282</u>	<u>580-284-9914</u>	_____
Term Expiration:	<u>31 July 2026</u>	<u>31 July 2026</u>	<u>31 JULY 2026</u>	_____

Describe how the organization officers are appointed or elected Officers are elected by membership, appointed by coach/other officers if necessary

Are dues or fees required to be a member of the organization:  Yes  No  
 Explain what amount and what the fees and dues cover 50 per person (Archer). Dues are a way of adding to funds to pay for tournaments  
Voting Booster Members - \$10 per person

Circle One: PTA  **Booster**

Describe Purpose and Goals of the Organization Provide financial support to MacArthur High School Archery Team.

Estimated List of Material / Monetary Contributions \_\_\_\_\_

Estimated List of Expenses Tournaments - \$6,000  
Equipment - \$3,000

Principal's Recommendation: Approved  Denied

Signature of Principal [Signature] Date 1/6/26

Signature of Organization's Officer [Signature] Date 18 NOV 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** \_\_\_\_\_ / \_\_\_\_\_  
 Finance Dept. Initial \_\_\_\_\_ Date \_\_\_\_\_  
 Signature of Clerk of the Board \_\_\_\_\_ / \_\_\_\_\_  
 Date \_\_\_\_\_

**APPROVED** [Signature] 1/6/26  
 Finance Dept. Initial \_\_\_\_\_ Date \_\_\_\_\_  
 Signature of Clerk of the Board \_\_\_\_\_ / \_\_\_\_\_  
 Date \_\_\_\_\_

**DENIED** \_\_\_\_\_ / \_\_\_\_\_  
 Finance Dept. Initial \_\_\_\_\_ Date \_\_\_\_\_  
 Signature of Clerk of the Board \_\_\_\_\_ / \_\_\_\_\_  
 Date \_\_\_\_\_



LAWTON PUBLIC SCHOOLS

SCHOOL YEAR '25-'26

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name Eisenhower Football Booster Club EIN # 88-272-4072

Organization's Bank Name BancFirst 5204159296 Bank Account # 5249036384

Faculty Sponsor's Name Maurice Mayfield Phone 580-704-1054 E-mail: mmayfield@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>John McBride</u>	<u>Lindsey Herbert</u>	<u>Leslie Phillips</u>	<u>Kristina Shapman</u>
Address:	<u>1702 NW Stonegate Pl</u>	<u>1609 NW 32nd St</u>	<u>1438 NW 40th</u>	<u>605 SW Chaucer Way</u>
Phone:	<u>580-351-4027</u>	<u>580 591-3580</u>	<u>580-483-1266</u>	<u>580-512-2729</u>
Term Expiration:	<u>Spring 2028</u>	<u>Spring 2028</u>	<u>Spring 2028</u>	<u>Spring 2028</u>

Describe how the organization officers are appointed or elected officers are elected at the end of each term by majority 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

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization To help build and finance of the future of Eisenhower Football.

Estimated List of Material / Monetary Contributions Team meals, equipment, uniforms

Estimated List of Expenses Concessions, donations, team merchandise

Principal's Recommendation: Approved  Denied

Signature of Principal Kathleen Slusz Date 12/17/25

Signature of Organization's Officer John McBride Date 1-8-26

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

PROBATION

Finance Dept. Initial \_\_\_\_\_ Date \_\_\_\_\_

Signature of Clerk of the Board \_\_\_\_\_ Date \_\_\_\_\_

APPROVED CDC 1/8/26

Finance Dept. Initial \_\_\_\_\_ Date \_\_\_\_\_

Signature of Clerk of the Board \_\_\_\_\_ Date \_\_\_\_\_

DENIED

Finance Dept. Initial \_\_\_\_\_ Date \_\_\_\_\_

Signature of Clerk of the Board \_\_\_\_\_ Date \_\_\_\_\_

ITE: Finance Office  
LLOW: Organization  
IK: Principal

Reapplication for sanctioning is required annually



LAWTON PUBLIC SCHOOLS

SCHOOL YEAR 2025 - 2026

**APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS**

Organization Name PTA Learning Tree PTA EIN # 92-0833713

Organization's Bank Name BancFirst Bank Account # 5249038455

Faculty Sponsor's Name Kristin Collins Phone: 580 355 6197 E-mail: Kristin.collins@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>TONY HOSEY</u>	<u>MAT McClellan</u>	<u>MAT McClellan</u>	
Address:	<u>7704 NW LAWTON AVE LAWTON, OK 73505</u>	<u>5220 CONKLIN RD #B FORT SILL, OK 73505</u>	<u>5220 CONKLIN RD FORT SILL, OK 73505</u>	
Phone:	<u>909 552 1989</u>	<u>918-886-2744</u>	<u>918-886-2744</u>	
Term Expiration:	<u>1 yr</u>	<u>1 yr.</u>	<u>1 yr.</u>	

Describe how the organization officers are appointed or elected president asks if someone is interested in a position and gauges their availability

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

Explain what amount and what the fees and dues cover Staff members are \$7 and family members are \$10. Fees will cover costs for fundraising events

Circle One:  PTA /  Booster

Describe Purpose and Goals of the Organization To strengthen the relationship between the school and the parents by hosting events and communicating about school activities

Estimated List of Material / Monetary Contributions printer paper, plain cardstock given by a parent

Estimated List of Expenses \$50 for popcorn and pickles, \$50 for candy and soda

Principal's Recommendation: Approved  Denied

Signature of Principal Kelly Jones Date 12/3/25

Signature of Organization's Officer Ty Hosely Date 12/3/25

*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 \_\_\_\_\_ / \_\_\_\_\_  
Finance Dept. Initial Date

Signature of Clerk of the Board \_\_\_\_\_ / \_\_\_\_\_  
Date

APPROVED TJH / 1.6.26  
Finance Dept. Initial Date

Signature of Clerk of the Board \_\_\_\_\_ / \_\_\_\_\_  
Date

DENIED \_\_\_\_\_ / \_\_\_\_\_  
Finance Dept. Initial Date

Signature of Clerk of the Board \_\_\_\_\_ / \_\_\_\_\_  
Date

WHITE: Finance Office  
YELLOW: Organization  
PINK: Principal

**Reapplication for sanctioning is required annually**

REVISED 6-3-19



LAWTON PUBLIC SCHOOLS

SCHOOL YEAR 2025 - 2026

**APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS**

Organization Name EHS Wrestling Booster Club EIN # 33-2310191

Organization's Bank Name Liberty National Bank Bank Account # 50277268

Faculty Sponsor's Name Jestin Carter Phone: 580-678-4507 E-mail: Jestin.Carter

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Carmen Hamilton</u>	<u>Kemesha Anderson</u>	<u>Chandra Barnett</u>	<u>Chelsea Guinup</u>
Address:	<u>2213 SW Edinborough Dr.</u>	<u>5514 NW Kirkley Ave. Lawton, OK 73505</u>	<u>103 Bluejay Blvd. Eronimo, OK</u>	<u>5514 NW Kirkley Pl. Lawton OK 73505</u>
Phone:	<u>580-919-5772</u>	<u>580-510-9216</u>	<u>580-393-1242</u>	<u>580-951-0631</u>
Term Expiration:	_____	_____	_____	_____

Describe how the organization officers are appointed or elected Nominations were held at our first 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 \$10 will be collected annually to assist in any booster fees that may be needed, and will also give voting privileges.

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization to help provide necessary equipment and/or uniforms as needed; cover snacks, food, drinks, and/or meals for away events; help cover tournament fees; team-building activities when needed.

Estimated List of Material / Monetary Contributions fundraisers and sponsor donations

Estimated List of Expenses equipment, uniforms, meals, tournament fees

Principal's Recommendation: Approved  Denied

Signature of Principal [Signature] Date 12/16/25

Signature of Organization's Officer Chandra Barnett Date 12/16/25

**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** \_\_\_\_\_ / \_\_\_\_\_  
 Finance Dept. Initial \_\_\_\_\_ Date \_\_\_\_\_  
 Signature of Clerk of the Board \_\_\_\_\_ / \_\_\_\_\_  
 Date \_\_\_\_\_

**APPROVED** CDC / 1-5-26  
 Finance Dept. Initial \_\_\_\_\_ Date \_\_\_\_\_  
 Signature of Clerk of the Board \_\_\_\_\_ / \_\_\_\_\_  
 Date \_\_\_\_\_

**DENIED** \_\_\_\_\_ / \_\_\_\_\_  
 Finance Dept. Initial \_\_\_\_\_ Date \_\_\_\_\_  
 Signature of Clerk of the Board \_\_\_\_\_ / \_\_\_\_\_  
 Date \_\_\_\_\_

WHITE: Finance Office  
YELLOW: Organization  
PINK: Principal

**Reapplication for sanctioning is required annually**

REVISED 6-3-19

## LAWTON PUBLIC SCHOOLS

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1488 - 5000, Fund(s): 11-GENERAL FUNDS

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1488	12/04/2025	624	BLICK ART MATERIALS LLC	SUPPLIES FOR ART INSTRUCTION/ HIGDON	500.00
11	1489	12/05/2025	802649	WALMART STORES EAST LP	FY STAND/OFFICE SUPPLIES	200.00
11	1490	12/05/2025	27961	HOBBY LOBBY STORES INC	FY STAND/OFFICE SUPPLIES	200.00
11	1491	12/05/2025	929748	MARMIC FIRE & SAFETY CO INC	FY STAND/FIRE SPRINKLER REPAIRS	789.00
11	1492	12/05/2025	929749	JOHNSON'S WRECKER, CRANES,	FY STAND/CRANE	5,000.00
11	1493	12/05/2025	929748	MARMIC FIRE & SAFETY CO INC	FIRE ALARM REPAIRS/GROUNDS WAREHOUSE	1,988.60
11	1494	12/05/2025	4267	PERKINS OFFICE MACHINES INC	FIRE ALARM REPAIRS/WASHINGTON	2,959.00
11	1495	12/05/2025	29289	BAMBULAB USA INC	MINI 3D PRINTERS/FILLAMENT FOR ELEM MAKERSPACES	3,981.00
11	1496	12/05/2025	12894	CDW GOVERNMENT, INC.	LENOVO THINKPADS/CYBER TECH CLASS	4,230.74
11	1497	12/05/2025	29751	PAULA CHIBITTY	12-INCH PLAIN TEEPEES	1,020.00
11	1498	12/05/2025	9230	ACCO BRANDS USA LLC	LAMINATOR	2,100.00
11	1499	12/05/2025	005785	LISA DIANE CULLISON	STATE TRAVEL	254.80
11	1500	12/05/2025	802773	HOME DEPOT CREDIT SERVICES	ART SUPPLIES (WALKER)	400.00
11	1501	12/05/2025	19005	AMAZON CAPITAL SERVICES INC	ART SUPPLIES (WALKER)	100.00
11	1502	12/05/2025	29752	WAKELET INC	WAKELET PRO SUBSCRIPTION FOR HIGH SCHOOL LMS	269.97
11	1503	12/08/2025	29769	OKLAHOMA STATE UNIVERSITY	AG JUDGING MATERIALS	500.00
11	1504	12/08/2025	067261	MARCIE LYN TRANQUILL	FY STAND/LOCAL TRAVEL/NURSE	1,500.00
11	1505	12/08/2025	055757	HEATHER BARTLETT	FY STAND/LOCAL TRAVEL/NURSE	1,500.00
11	1506	12/09/2025	14269	REALLY GOOD STUFF LLC	INSTRUCTIONAL SUPPLIES	200.00
11	1507	12/09/2025	29753	PFU AMERICA INC	SNAPSCAN IX1600	319.20
11	1508	12/09/2025	16021	JW PEPPER AND SON INC	FY STAND/MUSIC SUPPLIES	706.00
11	1509	12/09/2025	919491	DAVID D JACKSON	FY STAND/SUPPLIES/BAND	1,012.69
11	1510	12/09/2025	16021	JW PEPPER AND SON INC	FY STAND/SHEET MUSIC/BAND	1,000.00
11	1511	12/09/2025	19005	AMAZON CAPITAL SERVICES INC	FY STAND/INSTRUCTIONAL SUPPLIES	1,053.50
11	1512	12/09/2025	19005	AMAZON CAPITAL SERVICES INC	CLASSROOM ART SUPPLIES	331.76
11	1513	12/09/2025	29746	JUDITH Q STEHR	UNIFORMS/TUXEDOS	1,036.00
11	1514	12/09/2025	245	PENDER'S MUSIC COM	MUSIC STORAGE BOXES	739.00
11	1515	12/09/2025	1563	SHAR PRODUCTS	CLASSROOM SUPPLIES FOR ORCHESTRA	1,009.79
11	1516	12/09/2025	929030	ADA MUSIC CENTER LLC	FY STAND/INSTRUMENT REPAIRS/MUSIC SUPPLIES	1,000.00
11	1518	12/10/2025	20405	GRAV ENTERPRISE LLC	DIPLOMAS/ COVERS/ INSERTS AND ENVELOPES LHS	3,000.00
11	1519	12/10/2025	27086	NINNEKAH PUBLIC SCHOOLS	21ST CENTURY MHS ARCHERY TOURNAMENT	210.00
11	1520	12/10/2025	19005	AMAZON CAPITAL SERVICES INC	ART CLASS SUPPLIES	500.00
11	1521	12/11/2025	248	PERMA BOUND HERTZBERG	LIBRARY BOOKS	3,343.94
11	1522	12/11/2025	26015	HOME TRAINING TOOLS LTD	DISSECTION PAN WITH PAD	75.00
11	1523	12/11/2025	12479	SUTHERLANDS	LADDER FOR BUILDING LHS	300.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1488 - 5000, Fund(s): 11-GENERAL FUNDS

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1524	12/12/2025	245	PENDER'S MUSIC COM	ALL STATE MUSIC AND REHEARSAL TRACKS	140.00
11	1525	12/12/2025	19005	AMAZON CAPITAL SERVICES INC	BLUE TOOTH SPEAKERS FOR CLASSROOM	600.00
11	1526	12/12/2025	929030	ADA MUSIC CENTER LLC	MOUTHPIECES FOR BAND	3,899.18
11	1527	12/12/2025	15059	SHOWMANS CHOICE LIVESTOCK SUPPLY INC	FY STAND/INSTRUCTIONAL SUPPLIES	500.00
11	1528	12/12/2025	14226	BAND SHOPPE	MARCHING BAND GLOVES	599.00
11	1529	12/12/2025	929030	ADA MUSIC CENTER LLC	FY STAND/SUPPLIES/BAND	773.50
11	1530	12/12/2025	929030	ADA MUSIC CENTER LLC	DRUM HEAD REPLACEMENT PART	226.50
11	1531	12/12/2025	12058	COOPERATIVE COUNCIL FOR OKLAHOMA SCHOOL	REG/PRIN CONF/OKC/FEB 25-26, 2025/K MIMS	249.00
11	1532	12/15/2025	29303	OKLAHOMA SCIENCE & ENGINEERING FOUN	REG/CONF/OKC/JAN 25-28, 2026/BATTEN/DELOACH/STRAND	150.00
11	1533	12/15/2025	12479	SUTHERLANDS	FY STAND/WOODSHOP SUPPLIES	2,000.00
11	1534	12/15/2025	154464	LORA MILLER	REG/EXPS/TCEA/SAN ANTONIO/FEB 1-4, 2026	1,258.00
11	1535	12/15/2025	152315	CRYSTAL D UNDERWOOD	REG/EXPS/TCEA/SAN ANTONIO/FEB 1-4, 2026	758.00
11	1536	12/15/2025	151237	ASHLEY M ROMERO	REG/EXPS/TCEA/SAN ANTONIO/FEB 1-4, 2026	758.00
11	1537	12/15/2025	012078	LORI A MANNING	REG/EXPS/TCEA/SAN ANTONIO/FEB 1-4, 2026	1,358.00
11	1538	12/15/2025	248	PERMA BOUND HERTZBERG	LIBRARY BOOKS	2,536.50
11	1539	12/15/2025	29754	NORTH AMERICAN RESCUE HOLDINGS LLC	STOP THE BLEED KIT FOR EHS	500.00
11	1540	12/15/2025	29646	LEE ENTERPRISES INC	TULSA WORLD NEWSPAPER SUBSCRIPTION	125.00
11	1541	12/15/2025	12058	COOPERATIVE COUNCIL FOR OKLAHOMA SCHOOL	REG/CONF/STEPHANIE SHIPLEY/OKC/FEB 24-26, 2026	249.00
11	1542	12/16/2025	29289	BAMBULAB USA INC	3D PRINTER AND FILAMENT	500.00
11	1543	12/16/2025	27963	SCHOOL HEALTH CORPORATION	HEADPHONE CORD REPLACEMENTS	71.97
11	1544	12/18/2025	16021	JW PEPPER AND SON INC	FY STAND/SHEET MUSIC, MATERIALS AND SUPPLIES	1,575.00
11	1545	12/18/2025	1563	SHAR PRODUCTS	INSTRUMENT BOWS AND ACCESSORIES FOR ORCHESTRA	705.00
11	1546	12/18/2025	19005	AMAZON CAPITAL SERVICES INC	FY STAND/INSTRUCTIONAL SUPPLIES	250.00
11	1547	12/18/2025	19005	AMAZON CAPITAL SERVICES INC	FY STAND/PROPS, FURNITURE, MATERIALS/	1,000.00
11	1548	12/18/2025	19005	AMAZON CAPITAL SERVICES INC	FY STAND/ART SUPPLIES AND MATERIALS	333.00
11	1549	12/18/2025	19005	AMAZON CAPITAL SERVICES INC	FY STAND/ART SUPPLIES AND MATERIALS	1,500.00
11	1550	12/18/2025	19005	AMAZON CAPITAL SERVICES INC	FY STAND/SUPPLIES AND MATERIALS	1,000.00
11	1551	12/18/2025	19005	AMAZON CAPITAL SERVICES INC	FY STAND/ART SUPPLIES AND MATERIALS	333.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1488 - 5000, Fund(s): 11-GENERAL FUNDS

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1552	12/18/2025	19005	AMAZON CAPITAL SERVICES INC	FY STAND/CLASSROOM MATERIALS AND SUPPLIES	732.89
11	1553	12/18/2025	16021	JW PEPPER AND SON INC	FY STAND/SHEET MUSIC	621.59
11	1554	12/18/2025	19484	SCHOOL OUTFITTERS LLC	WENGER CHAIR DOLLIES	517.11
11	1555	12/18/2025	19005	AMAZON CAPITAL SERVICES INC	ORCHESTRA METHOD BOOKS/SUPPLIES	15.80
11	1556	12/18/2025	1563	SHAR PRODUCTS	TUNER MICROPHONES,STRINGS, AND ACCESSORIES	278.57
11	1557	12/18/2025	1563	SHAR PRODUCTS	INSTRUMENTS FOR STUDENTS	1,584.04
11	1558	12/18/2025	27120	MAVRC PIZZA LLC	NATIVE AMERICAN CLUBS/ STUDENT INCENTIVE	300.00
11	1559	12/18/2025	29765	NEWEGG BUSINESS INC	CORELDRAW GRAPHICS STE ED 2021 365-DAY SUBSCR	64.85
11	1560	12/19/2025	12058	COOPERATIVE COUNCIL FOR OKLAHOMA SCHOOL	REG/WINTER CONF/JR HOYT/FEB 26-27, 2025	249.00
11	1561	12/19/2025	10822	EMBASSY SUITES	LODGING/JR HOYT/FEB 25-26, 2025	290.00
11	1562	12/19/2025	19017	DEMCO, INC	LIBRARY SUPPLIES	465.44
11	1563	12/19/2025	67354	DONOVAN HUNTER	K9 HANDLER REFRESHER SCHOOL/2 WEEK COURSE	2,250.00
11	1564	12/19/2025	067105	WILLIAM J STRAILY	K9 HANDLER REFRESHER SCHOOL/TRAVEL/GROVE OK	2,750.00
11	1565	01/05/2026	29766	OKLAHOMA SCIENCE TECHNOLOGY	REG/STEM CONF/OKC/1-30-26/KIMBRELL/WAYMAN/LOCKH ART	150.00
11	1566	01/05/2026	29269	BETHANY COLLEGE	REG SLP CONF/FEB 6, 2026; BETHANY,OK	1,200.00
11	1567	01/05/2026	12058	COOPERATIVE COUNCIL FOR OKLAHOMA SCHOOL	REG/PAMELA SNAVELY/FEB 26-27, 2026	249.00
11	1568	01/06/2026	26875	PLATINUM VENTURES INC	COVER OVERAGE ON LOTTERY GRANT/PO 11-1338 FOR OVEN	400.00
11	1569	01/06/2026	24318	MICHAEL KUTA	DIGITAL SEATS FOR KUTA WORKS CLASSROOM (SONG)	90.00
11	1570	01/06/2026	25774	CHARACTER EDUCATION PARTNERSHIP	CHARACTER,ORG PROMISING PRACTICES (TRACY)	125.00
11	1571	01/06/2026	005964	STEPHANIE DIANE KEENE	LODGING FOR CONF FEB. 19, 2026	229.98
11	1572	01/06/2026	14373	NTL ASSOC OF ESEA STATE PRGM ADMIN	CAC ESEA NTL CONF FEB 10-12, 2026 PD REGISTRATION	719.00
11	1573	01/06/2026	27651	CENTRAL PRODUCTS LLC	24" VULCAN RANGE MODEL NO 245-4B-QS-PLATINUM	4,158.31
11	1574	01/06/2026	16021	JW PEPPER AND SON INC	FY STAND/SHEET MUSIC, ACCOMPANIMENT TRACKS	725.27
11	1575	01/06/2026	000965	DANNA D BROSS	REG/FLIGHTS/HOTEL-NYAR CONF/SAVANNAH, GA/MARCH 1-4	11,334.00
11	1576	01/06/2026	152906	CODY J ROBINSON	PER DIEM-INN SCHOOL SUMMIT/ORLANDO/MAR 12-15, 2026	280.00

**LAWTON PUBLIC SCHOOLS**

**Encumbrance Register**

**Options:** Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1488 - 5000, Fund(s): 11-GENERAL FUNDS

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1577	01/06/2026	013230	JENNIFER SUE MASON	PER DIEM-INN SCHOOL SUMMIT/ORLANDO/MAR 12-15, 2026	280.00
11	1578	01/06/2026	013036	SARAH L KEITH	PER DIEM-INN SCHOOL SUMMIT/ORLANDO/MAR 12-15, 2026	280.00
11	1579	01/06/2026	153896	CARMEN M HAMILTON	PER DIEM-INN SCHOOL SUMMIT/ORLANDO/MAR 12-15, 2026	280.00
11	1580	01/06/2026	710815	COLLINS KELLI	PER DIEM-INN SCHOOL SUMMIT/ORLANDO/MAR 12-15, 2026	280.00
11	1581	01/06/2026	000965	DANNA D BROSS	REG/FLIGHTS/HOTEL-INN SUMMIT/ORLANDO, FL/MAR 12- 15	9,960.00
11	1582	01/07/2026	000965	DANNA D BROSS	LODGING/OSDE STUDENT DEV CONF/NORMAN/2-8-26	928.00
11	1583	01/07/2026	000965	DANNA D BROSS	LODGING/AWARE STATE MEETING/NORMAN/2-9-26	513.00
11	1584	01/07/2026	20405	GRAV ENTERPRISE LLC	FY STAND/TITLE I/GRADUATION ITEMS (12TH)	3,500.00

<b>Non-Payroll Total:</b>	<b>\$113,078.49</b>
<b>Payroll Total:</b>	<b>\$0.00</b>
<b>Balance Forward:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>\$113,078.49</b>

**LAWTON PUBLIC SCHOOLS****Encumbrance Register****Options:** Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 148 - 5000, Fund(s): 21-BUILDING FUND

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
21	148	12/10/2025	928412	TAYLOR MADE FENCES	WALK GATE/MHS FRONT SIDEWALK	1,025.00
21	149	12/12/2025	24417	DOLLAMUR LLC	WRESTLING MATS/EHS, LHS, MHS	33,081.06
21	150	12/12/2025	6688	LOCKE SUPPLY COMPANY	MOTORS FOR RTU UNITS CAFETERIA/MHS	1,436.00
21	151	12/15/2025	929625	MILK MONEY INVESTMENTS LLC	2 COMMERCIAL GARAGE DOORS/LHS	2,200.00
21	152	12/18/2025	928479	BLASRE CAPITAL INC	LABOR/MATLS FOR BOILER REPLACEMENT/LHS	79,678.66
21	153	12/18/2025	928412	TAYLOR MADE FENCES	LABOR/MATLS FOR LHS FENCE/VISITOR SIDE	17,624.00
21	154	12/18/2025	926990	LAWTON COMMUNICATIONS LLC	MOTOROLA PORTABLE RADIOS	3,980.00
21	155	12/18/2025	67342	CMI INC	BREATHALIZERS/CAMPUS POLICE	1,470.00
21	156	01/06/2026	27720	ROBERT L HINER	GYM FLOOR COVERING/DOUGLASS	19,998.75
21	157	01/06/2026	2188	CED INC	NEW MDP/CONTINUED REPAIR- ELEC EMERGENCY DAMAGE/MHS	78,000.00
21	158	01/07/2026	27651	CENTRAL PRODUCTS LLC	SCOTSMAN ICE MAKER W/BIN/MMS	3,650.00
21	159	01/07/2026	919565	SOUTHERN PLAINS ELECTRICAL INC	LABOR/MATLS FOR BBALL GOAL LOWERING DEVICE/EHS	16,500.00
21	160	01/07/2026	28758	SUMMIT UTILITIES OKLAHOMA	INSTALLATION OF GAS LINE TO PIG BARN	30,000.00
<b>Non-Payroll Total:</b>						<b>\$288,643.47</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$288,643.47</b>

# LAWTON PUBLIC SCHOOLS

## Encumbrance Register

**Options:** Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 55 - 5000, Fund(s): 33-BOND FUND (2017)

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
33	55	12/09/2025	26968	LEGO BRAND RETAIL INC	LEGO EDUCATION SPIKE SETS	11,918.30
33	56	12/19/2025	67345	PEVO SPORTS CO	PEVO 8X24 STADIUM SERIES SOCCER GOALS	6,370.00
<b>Non-Payroll Total:</b>						<b>\$18,288.30</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$18,288.30</b>

## Change Order Listing

Options: Fund(s): 11-GENERAL FUNDS, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 12/4/2025 - 6/30/2026,  
Minimum Amount Change: \$200.00, Include Negative Changes: False

27	07/01/2025	29532	RED ROCK DISTRIBUTING COMPANY	FY STAND/FUEL	50,000.00
151	07/01/2025	298	SOUTHWEST CHEMICAL CO	FY STAND/PARTS & SUPPLIES	11,500.00
256	07/01/2025	26078	E3 DIAGNOSTICS INC	NURSES AUDIO CALIBRATION	270.00
265	07/01/2025	007242	KRISTI MORROW	FY STAND/LOCAL TRAVEL/NURSE	700.00
293	07/01/2025	009877	CHERYL ANN ZIMMERMAN	TITLE I HOMELESS SET-ASIDE STANDING PO MILEAGE	468.00
425	07/01/2025	151468	RAYLISHA S STANLEY	FY STANDING/TITLE VI TRAVEL/REIMBURSEMENT	6,980.00
442	07/01/2025	28244	ARBITERPAY TRUST ACCOUNT	FY STAND/OFFICIALS/GAME PERSONNEL FEES	50,000.00
556	07/01/2025	27720	ROBERT L HINER	LABOR & MATERIALS TO REPAIR/REFINISH GYM FLOORS	2,000.00
621	07/01/2025	19005	AMAZON CAPITAL SERVICES INC	FY STAND/INSTRUCTIONAL SUPPLIES	1,700.00
650	07/01/2025	29235	A T & T MOBILITY LLC	FY STAND/MONTHLY SERVICE FEE	2,862.16
772	07/09/2025	19005	AMAZON CAPITAL SERVICES INC	FY STAND/INSTRUCTIONAL SUPPLIES	2,000.00
776	07/14/2025	19005	AMAZON CAPITAL SERVICES INC	FY-26 STANDING FOR OFFICE BLDG SUPPLIES	1,500.00
800	07/15/2025	19005	AMAZON CAPITAL SERVICES INC	FY STAND/SUPPLIES	2,500.00
806	07/15/2025	19005	AMAZON CAPITAL SERVICES INC	FY STAND/ CUSTODIAL	400.00
813	07/17/2025	19005	AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES (FY26 STANDING)	500.00
843	07/21/2025	27961	HOBBY LOBBY STORES INC	FACS/SUPPLIES/STAND/FY26/COL LINS	500.00
863	07/22/2025	19005	AMAZON CAPITAL SERVICES INC	FY26 INSTRUCTIONAL SUPPLIES	500.00
864	07/22/2025	19005	AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES	5,500.00
877	07/23/2025	927916	LATIMER TRUCKING LLC	DIST WIDE HAUL OFF ROCK	1,000.00
889	07/28/2025	19005	AMAZON CAPITAL SERVICES INC	FY STAND/INSTRUCTIONAL SUPPLIES	300.00
896	07/29/2025	19005	AMAZON CAPITAL SERVICES INC	FY STAND/OFFICE SUPPLIES	500.00
897	07/30/2025	19005	AMAZON CAPITAL SERVICES INC	FY STAND/OFFICE SUPPLIES	3,000.00
898	07/30/2025	19005	AMAZON CAPITAL SERVICES INC	FY STAND/OFFICE SUPPLIES	2,000.00
937	08/04/2025	19005	AMAZON CAPITAL SERVICES INC	FY STAND/OFFICE/BUILDING SUPPLIES	1,000.00
947	08/06/2025	19005	AMAZON CAPITAL SERVICES INC	FY STAND/INSTRUCTIONAL SUPPLIES	2,000.00
979	08/13/2025	19005	AMAZON CAPITAL SERVICES INC	FY STAND/INSTRUCTIONAL SUPPLIES	1,500.00
997	08/18/2025	802734	LOWE'S HOME CENTERS INC	FY STAND/WOODSHOP SUPPLIES	500.00
1067	08/27/2025	19005	AMAZON CAPITAL SERVICES INC	FY STAND/MAKERSPACE SUPPLIES/EES	230.00
1082	08/27/2025	802649	WALMART STORES EAST LP	FY STAND/MAKERSPACE SUPPLIES/WAS	220.00
1128	09/08/2025	29289	BAMBULAB USA INC	FILAMENT FOR 3D PRINTER	500.00
1132	09/08/2025	19005	AMAZON CAPITAL SERVICES INC	FY STAND/INSTRUCTIONAL SUPPLIES	300.00

## Change Order Listing

**Options:** Fund(s): 11-GENERAL FUNDS, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 12/4/2025 - 6/30/2026,  
Minimum Amount Change: \$200.00, Include Negative Changes: False

1140	09/08/2025	14231	CRISIS PREVENTION INSTITUTE, INC	NCI LICENSE RENEWAL/P. BRISOLARA/L.NELSON	1,100.00
1229	09/16/2025	248	PERMA BOUND HERTZBERG	LIBRARY BOOKS	428.00
1293	09/25/2025	19005	AMAZON CAPITAL SERVICES INC	FY STAND/TEACHER SUPPLIES	760.00
1324	10/02/2025	16021	JW PEPPER AND SON INC	FY STAND/SHEET MUSIC AND REHEARSAL TRACKS	653.55
1404	10/28/2025	16021	JW PEPPER AND SON INC	FY STAND/BAND MUSIC	1,000.00
1464	11/19/2025	19005	AMAZON CAPITAL SERVICES INC	FY STAND/INSTRUCTIONAL SUPPLIES	300.56
1475	12/01/2025	919491	DAVID D JACKSON	CLARINET FOR BAND	262.44
1481	12/03/2025	12058	COOPERATIVE COUNCIL FOR OKLAHOMA SCHOOL	REG/OAESP CONF/L CULLISON/FEB. 10-11, 2026	498.00
				<b>Non-Payroll Total:</b>	<b>\$157,932.71</b>
				<b>Payroll Total:</b>	<b>\$666,583.51</b>
				<b>Report Total:</b>	<b>\$824,516.22</b>

# LAWTON PUBLIC SCHOOLS

## Change Order Listing

**Options:** Fund(s): 21-BUILDING FUND, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 12/4/2025 - 6/30/2026,  
Minimum Amount Change: \$200.00, Include Negative Changes: False

44	07/09/2025	928399	K & C CONCRETE & CONSTRUCTION LLC	CONCRETE PAVEMENT/PER SQ FT	48,000.00
137	11/24/2025	919565	SOUTHERN PLAINS ELECTRICAL INC	MHS ELECTRICAL EMERGENCY	85,000.00
<b>Non-Payroll Total:</b>					<b>\$133,000.00</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>\$133,000.00</b>

Lawton Public Schools  
Lawton, Oklahoma

Administrative Services Division  
Purchasing Department

**Payroll Encumbrance Purchase Orders**

January 12, 2026

FY26 Payroll Encumbrance Purchase Order Numbers:

PO# 52001 - 54391

**LAWTON PUBLIC SCHOOLS  
SUMMARY OF FINANCIAL ACTIVITIES  
FY26 NOVEMBER**

FUND	Beginning Period Balance	FY25 OUTSTANDING CHECKS	Period Revenue	Paid FY26 (include wires,WC,&ADJ)	Outstanding Payments Ending	CASH BALANCE
GENERAL FUND (11)	\$ 18,690,195.94	\$ 1,944,264.40	\$ 10,930,428.08	\$ 16,573,777.40	\$ 3,456,862.49	\$ 14,559,444.71
BUILDING LEVY FUND (21)	\$ 29,292,715.67	\$ 87,477.49	\$ 3,182,496.80	\$ 2,101,167.81	\$ 89,717.40	\$ 30,376,284.57
BOND 2017 (33)	\$ 9,529,145.34	\$ 140,370.00	\$ -	\$ 451,674.42	\$ -	\$ 8,937,100.92
LEASE PURCH (34)	\$ 66,791.24	\$ -	\$ -	\$ -	\$ -	\$ 66,791.24
SINKING (41)	\$ 12,019,950.02	\$ -	\$ 72,880.19	\$ -	\$ -	\$ 12,092,830.21
ENDOW (50)	\$ 194,540.92	\$ -	\$ 1,090.60	\$ -	\$ -	\$ 195,631.52
ACTIVITY (60)	\$ 3,753,286.75	\$ 140.00	\$ 654,437.49	\$ 137,655.20	\$ 27,446.44	\$ 4,270,209.04
GIFTS (81)	\$ 9,000.00	\$ 2,000.00	\$ -	\$ -	\$ 1,500.00	\$ 8,500.00
WC (83)	\$ 2,413.52	\$ -	\$ 10,000.00	\$ 1,331.35	\$ -	\$ 11,082.17
GOVERNMENTAL FUNDS (11,21,33,34,41,50,81,& 83)	\$ 69,804,752.65	\$ 2,174,111.89	\$ 14,196,895.67	\$ 19,127,950.98	\$ 3,548,079.89	\$ 66,247,665.34
ALL FUNDS	\$ 73,558,039.40	\$ 2,174,251.89	\$ 14,851,333.16	\$ 19,265,606.18	\$ 3,575,526.33	\$ 70,517,874.38





## MEMORANDUM OF UNDERSTANDING

THIS MEMORANDUM OF UNDERSTANDING (Agreement) is entered into this 8th day of January, 2026 (Effective Date), by and between Jim Taliaferro Community Mental Health Center and Lawton Public Schools.

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

### **Responsibilities:**

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

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



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

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

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

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

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



**Term and Termination:**

The initial term of this Agreement shall commence on the Effective Date and shall continue through January 8, 2027. Thereafter, all changes to the protocol and MOU will need to be signed by the school Board and AGENCY officials and submitted to the Oklahoma Department of Education by School Administration.

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

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

AUTHORIZED SIGNATURES

SCHOOL NAME:

(Print) Name: \_\_\_\_\_

Title: \_\_\_\_\_

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

**Jim Taliaferro Community Mental Health Center:**

(Print) Name: Terri Lee

Title: Executive Director

Signature: 



Memorandum of Agreement  
Mental Health

This agreement is entered into on this 8<sup>th</sup> day of January 2021 by and between Lawton Public Schools ("the District") and Multi-County Counseling ("Provider").

PREAMBLE

WHEREAS, Provider is engaged in the business of providing individual, family, and/or group mental health counseling, and/or AODA services ("the Services") for student populations; and WHEREAS, Provider wishes to have access to the District's facilities in order to provide mental health and/or AODA counseling services for students in the District, who would otherwise seek such services, subject to the terms and conditions contained herein; and

WHEREAS, the District recognizes that offering mental health and/or AODA counseling services on-site provides significant benefits to the students without substantial disruption to the educational process.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the parties agree as follows:

1. INDEMNIFICATION AND INSURANCE

(a) Indemnity. Provider hereby holds harmless, defends and indemnifies the District (and all affiliates, officers, directors, employees and representatives) from and against each and every demand, claim, loss, liability, or damage of any kind, including actual attorney's fees and expenses, whether in tort or contract, whether personal injury or property damage, that the District may incur by reason of, or arising out of, (i) any claim made by any third party with respect to the Services or any work product provided as part of the Services, or (ii) any misrepresentation made in, or breach of the terms or warranties of, this Agreement, including without limitation any claim or action of any type or nature by or related to Provider's infringement or misappropriation of any copyright, trade secret, patent or other intellectual property right with respect to the distribution, use or creation of such work product.

Insurance. Provider shall, during the term of this Agreement, maintain, at his/her own expense, all necessary insurance, including but not limited to malpractice insurance and general liability insurance. Upon request, Provider shall provide the District with a certificate of insurance evidencing such coverage. The District shall provide general liability insurance for the physical environment of the Provider's branch office and shall make reasonable efforts to ensure that the physical environment is free of hazards.



## 2. MAINTENANCE OF LICENSURE

Provider shall maintain all appropriate licenses required by the State of Oklahoma. If at any point Provider has allowed his/her licenses to lapse, expire, or otherwise become invalid, or if any other actions or omissions of Provider render him/her unfit or unable to perform the services, this agreement shall immediately terminate.

## 3. ASSUMPTION OF RISK

Provider assumes all risk of property loss or damage and of personal injury or death, other than that caused solely by the gross negligence of the District, or its employees, which may be sustained by Provider or as a result of or arising in connection with performing services.

## 4. EQUIPMENT, SUPPLIES & RECORDS

(a) Equipment. Provider shall provide, at no cost to the District, all equipment and/or supplies necessary for Provider to perform the Services.

(b) Records. Provider shall maintain appropriate records for all patients and maintain such records according to the requirements of the Health Insurance Portability and Accountability Act and other applicable state and federal laws (45 CFR 164 Subparts C and E). Further, Provider shall not have access to any pupil records maintained by the District without express written consent in accordance with Board policies and Administrative Regulations.

(c) Notice. The District may provide periodic written notice to students and families about the Services offered by Provider and the method to be used to access the Services. If provider intends to share information with the public regarding the Services offered at the District's facility(ies), Provider must submit such information to the District and obtain written approval from the District before publishing/issuing it. Such information must include explicit language stating that the Services are NOT SCHOOL SPONSORED SERVICES.

(d) Fees. The District shall provide Provider with access to an adequate facility(ies) within the District, to provide the Services to the students in the District. However, Provider's access to such a facility is not use of District facilities, in accordance with Administrative Regulation. As such, Provider shall not be required to pay fees to the District related to the use of the District's facilities. To the extent Provider charges a student (or parent/guardian) for the Services provided, the District shall not be involved in any recordkeeping or collection related thereto. The Provider is not responsible for operational costs (such as utilities) related to their use of the District facility(ies). The Provider will not be charged rent for use of the District facility(ies).



(e) Hours of Access. The District shall establish the schedule when Provider is permitted to offer the Services at the facility(ies) within the District, in order to avoid interfering with the operations of the District. Upon request, Provider shall provide the District with his/her schedule within those approved times. Nothing herein shall be interpreted as the District regulating or monitoring Provider's hours of work. Provider maintains control over his/her hours of work. Provider will not be issued any type of key or badge by the District to allow access to a locked area of the school facility, but will be given access to the area of the facility where services are to take place by District personnel.

## **5. RELATIONSHIP**

(a) Independent Provider. Provider shall perform under this Agreement as an independent Provider, and not as an agent, employee, representative or partner of the District. Neither party shall have any right, power or authority to act or create any obligation, express or implied, on behalf of the other party, except as otherwise provided herein.

(b) Rights of Provider. Provider shall have the right to perform work for others as long as Provider fulfills Provider's obligations here under.

(c) Taxes of Provider: Indemnity. Provider shall pay and report all applicable taxes, fees, and assessments, including without limitation federal, state and local income tax withholding, social security, Medicare and similar taxes, and unemployment insurance, if applicable. Provider shall file all required forms and make all required payments, as applicable. Provider acknowledges that because Provider is not an employee of the District, the District will not provide Provider with any benefits of employment, such as health or disability insurance, retirement or welfare benefits, and the like. Provider shall maintain his/her own liability insurance. Provider hereby indemnifies the District, and each of its officers, directors and employees from and against all payments, losses, costs, liability, expenses, damages, fines, penalties or judgments (including without limitation actual attorney's fees and expenses) as a result of a failure by Provider: (i) to pay all the taxes due in connection with the compensation paid to Provider under this Agreement; (ii) to respond to any administrative inquiry concerning Provider's payment of such taxes; or (iii) to defend against any administrative or judicial proceeding with respect to Provider's payment of such taxes.

(d) Non-assignment of Rights or Obligations. Provider shall not assign his/her rights or obligations under this Agreement or any other Agreement entered into between Provider or the District.



(e) **Compliance with Board Policies and Administrative Regulations.** Provider shall comply with all applicable Board policies and Administrative Regulations, including, but not limited to those, governing his/her presence on school grounds and interactions with staff, students, and community members. Provider shall receive a copy of, and agree in writing to adhere to all District policies and procedures. Provider shall not, however, be obligated to disclose confidential information to the District, its officers or agents, except as required by law.

(f) **Non-Exclusive Relationship.** The District may enter into an Agreement with another individual/entity to provide similar (or the same) services to the students in the District, as those provided by Provider. The District has no obligation to notify Provider, in writing or otherwise, upon entering into such an Agreement with another individual/entity.

## **COMPLIANCE WITH STATUTES AND REGULATIONS**

Both parties warrant and certify that in the performance of this Agreement, they will comply with all applicable statutes, rules, regulations and orders of the United States, and of any state or political subdivision thereof, including laws and regulations pertaining to labor, wages, hours and other conditions of employment; and that the Services delivered hereunder shall be produced in compliance with the Fair Labor Standards Act and any other applicable labor law. Provider is solely responsible for payments related to any medical, disability, retirement or other welfare or pension benefits to which he/she is entitled. Provider shall maintain any necessary liability insurance. Provider shall comply with all requirements of the Health Insurance Portability and Accountability Act, (42 U.S.C. 1320d—2 note) ("HIPAA") and the Family Educational Rights and Privacy Act, (20 U.S.C 1232g; 34 CFR Part 99) ("FERPA"), and the Oklahoma Student Data Accessibility, Transparency, and Accountability Act of 2013, (70 O.S. 3-168), and any other applicable Oklahoma laws. During the performance of this Agreement, both parties will comply with any applicable federal, state or municipal law or regulation governing nondiscrimination and affirmative action in employment as may be applicable. The Provider certifies they are an Equal Opportunity Employer, a provider of services and/or assistance, and is in compliance with the 1964 Civil Rights Act, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, as amended and Executive Orders 1 1246 and 11375. The Provider assures compliance with the Americans with Disabilities Act of 1990 (Public Law 101-336), all amendments to, and all requirements imposed by the regulations issued pursuant to this act. Provider shall treat all persons he/she encounters on a work assignment with respect and dignity and will not engage in any type of harassment or discrimination prohibited by state, federal or local law. Provider hereby indemnifies the District for any expenses and/or damages arising from a lawsuit that may be brought against the District based on Provider's discriminatory or harassing behavior. Any records released from the provider to the District remain protected under any applicable state laws, as well as 42 CFR Part 2 if the released information is related to substance abuse treatment. Such information may not be redisclosed without consent per 42 CFR 2.32.



**OKLAHOMA  
Education**

**7. WAIVERS**

No waiver of any right or remedy with respect to any occurrence or event shall be deemed a waiver of such right or remedy with respect to such occurrence or event in the future. No waiver of any of Provider's obligations under this Agreement shall be effective unless in writing and signed by the District. No failure on the part of either party to exercise, and no delay in the exercising of, any right or remedy shall operate as a waiver thereof; nor shall any single or partial exercise of any right or remedy hereunder preclude any other or future exercise thereof or the exercise of any other right or remedy granted hereby, by any related document or by law.

**8. AMENDMENTS**

This Agreement may not be and shall not be deemed or construed to have been altered, modified, clarified, amended, rescinded, canceled or waived in whole or in part, except by written instrument signed by the parties hereto.

**9. SEVERABILITY**

It is agreed that if any provision, or part of a provision, of this Agreement is held to be invalid or unenforceable under any applicable statute or rule of law, then the parties shall use their best efforts to replace the invalid or unenforceable provision with a provision that, to the extent permitted by applicable law, achieves the purposes intended under the original provision. The balance of this Agreement shall remain valid, unchanged and in full force and effect.

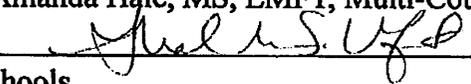
**11. TERMINATION**

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

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first written above.

Agreed and Accepted by:

Provider (Print full Name and Credentials): Amanda Hale, MS, LMFT, Multi-County Counseling

Provider (Signature Name and Credentials): 

School District: Lawton Public Schools

Name of District signing official (credentials/Title): \_\_\_\_\_

**ADDENDUM**

This is an Addendum to the Agreement between the **Lawton Public Schools** (hereinafter referred to as "LEA" for Local Education Agency) and **ESS South Central, LLC** (the "Company") for the services of Substitute Teachers and Staff:

The parties hereby agree to modify the Agreement as follows:

1. Effective January 1, 2026 through June 30, 2026 the following positions and rates are **added/revised** in Exhibit A:

SEE ATTACHED PRICING PAGE

2. All other provisions of the Agreement shall remain in full force and effect during the term of the Agreement.

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

**Lawton Public Schools**

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

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

Date \_\_\_\_\_

**ESS South Central, LLC**

By \_\_\_\_\_  
W. Andrew Hall, Executive V.P.

Date \_\_\_\_\_

**ADDENDUM A  
Pricing Plan**

<b><u>Position</u></b>	<b><u>Pay Rate</u></b>	<b><u>Company Bill Rate</u></b>	<b><u>Rule</u></b>
Substitute Teacher - Full Day - Non-Certified	\$65.00	\$81.25	
Substitute Teacher - Full Day - Bachelors Degree	\$80.00	\$100.00	
Substitute Teacher - Full Day - Certified	\$100.00	\$125.00	Any State Certification Applies
Substitute Teacher - Half Day - Non-Certified	\$32.50	\$40.63	
Substitute Teacher - Half Day - Bachelors Degree	\$40.00	\$50.00	
Substitute Teacher - Half Day - Certified	\$50.00	\$62.50	Any State Certification Applies
<b>Long Term*</b>			
Substitute Teacher - Certified	\$120.00	\$150.00	Must hold valid Teachers Certification
Substitute Teacher - Special Education - Certified	\$135.00	\$168.75	Must hold valid Teachers Certification
Substitute Teacher - Special Education - Non-Certified	\$100.00	\$125.00	
Substitute Teacher - Half Day - Certified	\$120.00	\$150.00	
Substitute Teacher -Half Day - Special Education - Certified	\$67.50	\$84.38	
Substitute Teacher - Half Day- Special Education - Non-Certified	\$50.00	\$62.50	
<b>Hourly Positions</b>			
Educational Assistants	\$9.71	\$12.14	
High Needs Educational Assistant	\$15.71	\$19.64	
Substitute Custodian	\$12.27	\$15.34	
Substitute Child Nutrition	\$12.27	\$15.34	

Substitute Clerical

\$12.27

\$15.34

\*Long-Term is defined as 21 or more days in a consecutive assignment. The pay rate is applied retroactively starting at Day #1

**Fill Rate Incentive:** The base rate charged is 1.25%. However, at the end of each month if the fill rate is 70% - 79.99%, the Company will charge the LEA for the month that just occurred 1.26%; or if it is 80+% the Company will charge the LEA 1.27%.



1/12/2025

RE: ITEMS TO BE IDENTIFIED AS SURPLUS

Board of Education,

Request approval to identify out-of-date items as surplus items (i.e. chromebooks, ipads, CPU's monitors, etc.)

Respectfully,

Lance Gibbs



[lance.gibbs@lawtonps.org](mailto:lance.gibbs@lawtonps.org)



**580-357-6900 ext. 2047**

1/12/2025

RE: ITEMS TO BE IDENTIFIED AS SURPLUS

Board of Education,

Request approval to identify Excess Portables as surplus items.

Respectfully,

Lance Gibbs

Lawton Public Schools  
Business Operations

Report of Activity Fund Custodian

January 12, 2026

REQUEST APPROVAL TO ESTABLISH NEW ACCOUNT:

<b>Acct Name/Number</b>	<b>Source of Revenue</b>	<b>Approved Expenditures</b>
<b>Life Ready Center (720)</b> Sponsor - Angela Howard <b>Health - 882</b>	<ol style="list-style-type: none"><li>1. Fundraisers</li><li>2. Dues, fees, donations</li><li>3. Funds transferred</li></ol>	<ol style="list-style-type: none"><li>1. Fundraising expenses</li><li>2. Instructional/non-instructional supplies, materials, equipment and furniture</li><li>3. Travel expenses/competition fees</li><li>4. Club activities / events / functions</li><li>5. Refreshments / supplies</li><li>6. Student awards/certificates/ribbons</li><li>7. School/community projects</li><li>8. Funds transferred</li></ol>

Lawton Public Schools  
Request for Field Trip

Approved X

Disapproved \_\_\_\_\_

Date 12/4/25

This form must be completed with all appropriate forms\* and signatures and turned into the financial secretary three weeks prior to the event. (If extenuating circumstances exist, immediately see the principal for permission.)

School MacArthur HS Date of Field Trip April 16-19, 2026

Organization or Team MacArthur Key Club Sponsor Saunders / Barnes

Destination Wichita Falls Address \_\_\_\_\_

Phone \_\_\_\_\_

Benefit of this Field Trip Texas Oklahoma Key Club District Convention Leadership Education Conference

Estimated expenses:

Transportation Expense:

- \* School Bus ✓
- \* Chartered Bus \_\_\_\_\_
- \* Van Rental \_\_\_\_\_
- \* Personal Vehicle \_\_\_\_\_
- \* Entry Fee \$130 per attendee

Estimated revenue:

Funding for Trip:

- Student payments ✓
- Donations/Grants \_\_\_\_\_
- Fundraiser \_\_\_\_\_
- Other \_\_\_\_\_

Travel Expenses:

- \* Motel \$144 per night
  - \* Meals Provided
  - \* Tolls/Parking 7
- unsure if parking provided in fees*

Delta Hotel  
Marriott  
Wichita Falls  
Convention Center

Registration will open  
Mid-January

Miscellaneous Expenses:

\$130 LEDCON per attendee

Total Estimated Expenses \_\_\_\_\_

Total Revenue \_\_\_\_\_

\*Please attach the following if applicable:

Requisition/ATP Will do in March

Bus Request \_\_\_\_\_

Professional Leave Form \_\_\_\_\_

Charter/Van Contract \_\_\_\_\_

List of students attending 12-14 students

selected in March

Principal's Signature [Signature] Date 12/9/25

Sponsor's Signature [Signature] Date 12/4/25

All monies should be deposited into the appropriate subaccount and arrangements made 2 weeks prior to the field trip or the trip will be canceled.

Approved - [Signature]



**Minutes of the Lawton Public Schools Board of  
Education Regular Meeting  
Held on Monday, December 8, 2025**

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

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

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

Strategic Plan updates were given by Lupi Ostruski and Pam Thomas for Goal Area 3 and by Dr. Laura Puccino and Meghan Haley for Goal Area 4.

**5. Report of the Superintendent**

a. 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.

b. 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# 1451-1487

Building Fund (21) PO# 137-147

Bond Fund (33) PO# 53-54

2. Change Order Listing

3. Payroll Encumbrance Purchase Order Numbers

b. Report of the Chief Financial Officer - Lance Gibbs

c. Report of the Activity Fund Custodian - Kim Wander

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

d. Approval of the Minutes of the November 17, 2025 Regular Board Meeting

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

f. Sanctioning Applications

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

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 Elizabeth Fabrega.

Amanda McBride: Yes

Carla Clodfelter: Yes

Elizabeth Fabrega: Yes

Patty Neuwirth: Yes

Zeldon Rice: Yes

i. Contracts / Agreements:

LPS-Play Lawton MOU

OSU Ed Services Agreement

## **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 Elizabeth Fabrega and a second by Amanda McBride.

- Amanda McBride: Yes
- Carla Clodfelter: 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)**

**13. The next regular board meeting date is Monday, January 12, 2026, at 5:00 p.m., in the Shoemaker Center Auditorium.**

**14. Setting New Board Meeting Dates**

**15. Board Announcements**

**16. Adjournment**

The meeting adjourned at 5:25 p.m.

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

Witness my hand and seal of the school district this 9<sup>th</sup> day of December, 2025.

School Seal:

\_\_\_\_\_  
Amanda McBride, Clerk of the Board

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

\_\_\_\_\_  
Patty Neuwirth, President

<b>HUMAN RESOURCES</b>		
<b>Personnel Report - Exhibit A</b>		
<b>January 12, 2026</b>		
*Denotes Retirement; **Denotes never worked, ***Denotes Correction, ****Denotes Rescinded Resignation		
<b>The following RESIGNATIONS have been received:</b>		
<b><u>CERTIFIED</u></b>		
<b>NAME</b>	<b>ASSIGNMENT</b>	<b>END DATE</b>
Asbury, Denise	Teacher	12/19/2025
Delong, Rodney	Teacher	1/5/2026
Gable, Charlie	Teacher	12/19/2025
Gonzalez, Carrie	Accelerated Teacher	12/19/2025
Gordon, Chelsey	Teacher	12/19/2025
Koolman, Stephanie	Teacher	1/5/2026
Matthews, Barrett	Teacher	1/7/2026
Morris, Nickell	Teacher	12/18/2025
Schmitz, Janine	Teacher	12/19/2025
Williams, Dustin	Assistant Principal	1/9/2026
<b><u>SUPPORT</u></b>		
<b>NAME</b>	<b>ASSIGNMENT</b>	<b>END DATE</b>
Arvey, Kamryn	Secretary	1/5/2026
Benitez, Violeta	Personal Care Assistant	12/19/2025
Branch, Shirley	Cook	12/18/2025
Bush, Christy	Personal Care Assistant	12/18/2025
Byrd, George	Police Officer	1/5/2026
Crimbley, Taneisha	Bus Monitor	1/5/2026
Gates, Nissi	Class Size Teacher Assistant	12/19/2025
Harris, Thomas	Cafeteria Custodian	12/4/2025
Huffer, Mark	Maintenance Engineer	1/6/2026
Ivins, Lydia	Assistant Boys Soccer Coach	1/8/2026
Johnson, Nycolas	Coach	1/7/2026
Nunez, Victoria	Assistant Girls Soccer Coach	1/8/2026
O'Neal, Jayme	Pre-Kindergarten Teacher Assistant	12/18/2025
Reiling, Landen	Renovation Crew Member	1/5/2026
Reyes, Melissa	Secretary	12/5/2025
Roberts, Shawn	Computer Technician	12/16/2025
Salcido, Michael	Custodian	12/12/2025
Taylor, Tyjhiem	Personal Care Assistant	1/19/2026
Thompson, Robert	Custodian	12/8/2025