



Lawton, Oklahoma 73507

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

AGENDA

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

1. Call to Order - Elizabeth Fabrega
2. Pledge of Allegiance - Dr. Neal Weaver
3. Roll Call to Establish Quorum - Schyla Brown
4. Special Guests/Special Recognitions - Dr. Neal Weaver
 - Jr. Princess - Emilya Vargas
 - Sr. Princess - Alexis Owens
 - Ashley McCarter - Principal, Woodland Hills
5. Presentation(s)
 - Strategic Planning Update - Dr. Weaver and Team
 - Pre Med Defender - Lynn Cordes
6. Superintendent's Announcements
7. Report of the Superintendent
 - 7.a. Discussion and possible board action to appoint an individual to vacant board seat #4.
 - 7.b. Oath of Office for board seat #4.
 - 7.c. Information Item: Departmental Updates
 - 7.d. Discussion and possible board action to approve the 2027 School Election Resolution.
 - 7.e. Discussion with possible action to approve the 2027-2028 Lawton Public Schools' Virtual Plan
 - 7.f. Discussion with possible action to approve the Chase Morris Sudden Cardiac Arrest Response Plan
 - 7.g. Discussion with possible action to approve the 2027 Board of Education Meeting Dates

- 7.h. Discussion with possible action to approve the FY27 Employee Bonus Recommendations
- 7.i. Discussion with possible action on the revision of Policy DABB Records Investigation
- 7.j. Discussion with possible action on the revision to Policy DEC-R7 Maternity Leave
- 7.k. Discussion with possible action on the revisions to Policy DHAC Staff Members and Electronic or Digital Communications
- 7.l. Discussion with possible action to the revisions to Policy EHDD Concurrent Enrollment Student
- 7.m. Discussion with possible action to the revisions to Policy EKBA Strong Readers Act
- 7.n. Discussion with possible action to the revisions to Policy FEG Student Transfers for Children of Active-Duty Military Members
- 7.o. Discussion with possible action to the revisions to Policy FFG Reporting Suspected Child Abuse And/Or Neglect
- 7.p. Discussion with possible action to the revisions to Policy FNCD Bullying
- 7.q. Discussion with possible action on the revisions to Policy GKF Disciplinary Action For Misuse Of School Bathrooms and Changing Facilities
- 7.r. Rescind Policies: BFAB – Professional Policy Development Agreement and Policy Development Council Procedures
DCDC – Support Employees, Policy Development Agreement
FEB – Intradistrict Transfers
- 8. Consent Agenda
(The following matters may be approved in their entirety by the Board upon motion made, seconded and passed by a majority vote of the Board members. However, upon request of any Board member, any one or more matters will be removed from the consent agenda and acted upon separately. Contracts are approved subject to review by the District's legal counsel. Any or all of the public record items included within the consent agenda, i.e. minutes to be submitted for approval; purchase orders to be submitted for acceptance; financial report; proposed transfer of funds between activity accounts; and fund-raising event listings, may be examined at the Office of the Clerk of the Board of Education at the Shoemaker Center, 753 Fort Sill Blvd., Lawton, OK. An appointment to review records is requested.)
 - 8.a. Report of the Purchasing Agent/Encumbrance Clerk - Sheila Relf
 - 8.a.1. Approve Purchase Orders
General Fund (11) PO Numbers: 1125-1235
Building Fund (21) PO Numbers: 168-179
 - 8.a.2. Change Order Listing
 - 8.a.3. Payroll Encumbrance Purchase Order Numbers
 - 8.b. Report of the Chief Financial Officer - Lance Gibbs
 - 8.b.1. FY27 July, 2026 Cash Flow Ledger
FY 27 August, 2026 Cash Flow Ledger
 - 8.c. Report of the Activity Fund Custodian - Kim Wander
 - 8.c.1. Activity Fund Transfers, Expenditures, Establishments, and Amendments

- 8.c.2. Out of State Travel
 - MacArthur High School JROTC
- 8.d. Report of the Clerk
 - 8.d.1. Sanctioning Applications
 - 8.d.2. Contracts / Agreements
 - Oklahoma Public School Investment Interlocal (Oklahoma Liquid Asset Pool)
- 8.e. Approval of the Minutes of the September 14, 2026, Regular Board Meeting
- 8.f. Item(s) Removed from the Consent Agenda for Separate Action
- 8.g. Approval of the Balance of the Consent Agenda
- 8.h. Approval of Item that was Previously Pulled for Separate Action
- 9. Proposed Executive Session to Discuss:
 - 9.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]
- 10. Vote to Convene into Executive Session
- 11. Acknowledge Board's Return to Open Session
- 12. Executive Session Minutes Compliance Announcement
- 13. Superintendent's Personnel Report / Items Discussed in Executive Session
 - 13.a. Approval of Superintendent's Personnel Reports, Exhibit A (and Exhibit B that was presented under separate cover)
- 14. New Business - This refers to any matter not known about or which could not have been reasonably foreseen prior to the time of posting of the agenda. Okla. Stat. tit. 25 Sec. 311(A)(9)
- 15. The next regular board meeting date is Monday, November 9, 2026, at 5:00 p.m., in the Shoemaker Center Auditorium.
- 16. Setting New Board Meeting Dates
- 17. Board Announcements
- 18. Adjournment

Date of Posting: Friday, October 2, 2026

Time of Posting: 4:00 p.m.

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

A handwritten signature in black ink, appearing to be 'JDM', is located at the bottom left of the page.

EDUCATIONAL SERVICES

Board Meeting Update

October 5th, 2026

Lesa Sparks/Jennifer Tadlock – Elementary Education

- Class-size verification report
- Accreditation and Site Growth Plans
- Elementary finished BOY Strong Readers

Teresa Jackson/Skeeter Sampler – Secondary Education

- Class-size verification report
- Accreditation and Site Growth Plans
- Elementary finished BOY Strong Readers

Jeri Santos – Special Services

- SSC has been working on the Child Count report. Currently tracking 2956 students receiving special services in LPS.

Charlotte Oates-

- Wizard of Oz audition flyers will be going out to schools by early next week. Oz is looking for actors/singers from grades 9-12. Performances April 1,2,3, 2027
- Munchkin audition flyers will be going out to schools also. Oz needs actors/singers from grades 4-7 to fill these parts. Performances April 1,2,3, 2027
- Teacher of the Year nominations will be due to their Principals by October 20th.
- OASSP Fall Conference is in Edmond on October 28 and 29 for all secondary Principals who are CCOSA members. Contact your Region 18 representative, Charlotte Oates, for more information.

Dr. Regina DeLoach – Student Success & Resources

- Student Success - Planned and executed the Student Success Council meeting on Sept. 29th from 4:30 pm -5:30 pm (AJSCC); Planned and executed Student Success Agent (SSA) Kickoffs at the high schools: LHS (Oct. 7); Douglas and EHS (Oct. 20); MHS (Oct. 21). Planned and executed the Dolly Parton Fundraisers. Appeared on KSWO to update the community about the local Dolly Parton program.
- Military
- Child Coalition/ Purple Star: planned and executed the APLAS/PIE meeting at the Fort Sill Patriot Club and assigned military units to all schools for mentorship activities. National Purple Star professional development is on Oct. 22 (Virtual).
- Community Connections: Planning the LPS MLK Celebration and Cameron MLK Celebration; Consultant to the Race Relations Commission; Planning the city-wide Black History Calendar, as well as planning and executing the LPS United Way Fundraiser.

Tony Jones - Secondary Curriculum

- Secondary Gifted and Talented Coordinators and staff are working to ensure that students are identified as Gifted and Talented before the October 1 report. They will continue to identify students throughout the year.
- The curriculum team is working to provide professional development for all of the Renaissance platforms-DNA, Freckle, Laililo, Educlimber, and STAR

Dr. Joan Gabelmann – Accountability & Assessment

- Providing Gifted Testing Reports for Parent Teacher Conferences
- Finalizing the PreACT Rosters and Accommodations Lists for Each Site
- Facilitating Professional Development
- Finalizing Renaissance Onboarding System Management
- Site Supports for Elementary Promotion Based Assessments

Lupe Ostruske-

Curriculum & Instruction

- Supported Alpha Plus implementation through school-site visits, working directly with teachers and administrators to address questions, gather feedback, and promote instructional consistency and fidelity across schools.

English Learner (EL) Support

- Used Renaissance STAR assessment data to support EL student progress, collaborating with EL teachers to identify students approaching English language proficiency benchmarks and those needing additional instructional support.

First Class Teacher Development

- Supported new teachers through two First Class Academies, providing instructional guidance, curriculum resources, and support focused on district expectations, instructional strategies, and successful classroom implementation.

Danna Bross-

• Counselor Collaboration and Consistency

Our department has created a Crisis Preparedness and Response Notebook for every counselor in the district. The notebooks provide counselors with the same forms, procedures, and resources to use when responding to crisis situations, helping ensure consistency across all schools.

- We also hold monthly district meetings for both elementary and secondary counselors. These meetings provide opportunities for counselors to collaborate, share ideas, establish consistent expectations, and work together to determine how those expectations can be achieved. These meetings have been going very well and have strengthened communication and collaboration among our district counselors.

• Secondary Enrollment Process

Secondary counselors met to discuss enrollment and identify ways to streamline the process. The goal is to create a consistent enrollment process across all secondary schools while addressing the specific needs of each building.

• School-Based Family Liaisons and Community Partnerships

Our School-Based Family Liaisons (SBFLs) have successfully developed strong relationships with

community resources and organizations. SBFLs have also volunteered at the Wichita Prevention Network and the Comanche Wellness Youth Summit, strengthening our connections with community partners and expanding resources available to LPS students and families.

- **Family Referrals and Support**

Our Licensed Mental Health Professionals (LMHPs) continue to receive numerous referrals for students needing counseling and mental health support. We are also beginning to receive referrals for LPS staff seeking counseling services.

- Our LMHPs are actively providing individual and group counseling to students, along with wraparound services to support students and their families. The continued referrals reflect the ongoing need for accessible counseling and mental health services throughout our district.

- **Continued Growth and Increasing Needs**

Our Counseling and Student Wellness Department is moving at a rapid pace. Every day, our team is responding to significant needs across the district, including counseling, mental health support, basic needs, family support, and connections to community resources.

- The volume and variety of referrals demonstrate the importance of these services to our students, families, and staff. We are proud of the growth of our department and, most importantly, of the work our team is doing each day to meet the needs of our district.

BOARD OF EDUCATION ELECTION RESOLUTION

TO: Comanche County Election Board

FROM: The Lawton Public School District, Independent School
District No. I-008 of Comanche County, Oklahoma

The Board of Education of the Lawton Public School District has approved the following resolution calling for an election to be submitted to the voters of the district.

Date of the Election:

A Board of Education Primary Election shall be held on February 9, 2027, only if three or more candidates file for the Board of Education position scheduled to be on the ballot or for a Board of Education position appearing on the ballot as an unexpired term. A Board of Education General Election shall be held on April 6, 2027, under the following circumstances: if only two candidates file for a position scheduled to be on the ballot or for a position on the ballot for an unexpired term or if no candidate in the Board of Education Primary Election receives more than 50% of the votes cast. The polling places shall be open from 7:00 a.m. to 7:00 p.m.

Board Member Position on Ballot:

The voters shall elect a board member for board position No. Two, which has a 5-year term of office.

The voters shall also elect a board member for board position No. Four, an unexpired term with 2 years remaining. The seat will be up again for election at its normal time in 2029.

Qualifications of Candidates for Office:

To be eligible to be a candidate for member of the board of education of a school district, a person must have resided in the district for at least six months preceding the first day of the filing period, and have been a registered voter registered with the county election board at an address located within the geographical boundaries of the district for six months preceding the first day of the filing period. In school districts that have been divided into election districts, a candidate must have resided in the district for six months preceding the first day of the filing period and have been a registered voter registered with the county election board at an address located within the geographical boundaries of the election district for six months preceding the first day of the filing period.

No person shall be eligible to be a candidate for or elected to be a member of the board of education of a school district unless the person has been awarded a high school diploma or certificate of high school equivalency.

A person who has been convicted of a misdemeanor involving embezzlement or a felony under the laws of this state or of the United States or who has entered a plea of guilty or nolo contendere to such misdemeanor involving embezzlement or felony or who has been convicted

of a crime in another state which would have been a misdemeanor involving embezzlement or a felony under the laws of this state or has entered a plea of guilty or nolo contendere to such crime shall not be eligible to be a candidate for or be elected to any school board office for a period of fifteen years following completion of his sentence or during the pendency of an appeal of such conviction or plea.

No person shall be eligible to be a candidate for or serve on a board of education if he or she is currently employed by the school district governed by the board of education or is related within the second degree by affinity or consanguinity to any other member of the board of education or to any employee of the school district. The following are relatives within the second degree: A candidate's spouse, child, parent, grandchild, grandparent, brother, sister, spouse's child, spouse's grandchild, spouse's brother, spouse's sister, spouse's grandparent, grandchild's spouse, parent's spouse, and child's spouse. The prohibitions in this paragraph shall not apply if the board member candidate is related within the second degree of affinity or consanguinity to an individual employed as a substitute teacher by the school district or as a temporary substitute support employee if the school district has an Average Daily Membership of less than five thousand (5,000).

Candidates must affirm that upon being elected as a new member of the Board of Education, within fifteen (15) months of election, they will complete at least twelve (12) hours of instruction on education issues, including school finance, Oklahoma education laws, and ethics, duties and responsibilities of district board of education members. Three (3) of these twelve (12) credits must be earned as follows: one (1) credit in ethics, one (1) credit in open meeting act and open records act, and one (1) credit in school finance. Incumbents must affirm that they will complete six (6) hours of instruction within fifteen (15) months of election emphasizing changes in school law. Three (3) of these six (6) credits must be earned as follows: one (1) credit in ethics, one (1) credit in open meeting act and open records act, and one (1) credit in school finance.

Voters Eligible to Vote:

To be eligible to vote, a voter must be registered with the county election board at an address within the geographical boundaries of the district.

Ballot Titles:

The ballot to be submitted to the voters shall call for the voters to:

1. Select one candidate for Lawton Public School Board Position No. Two:
2. Select one candidate for Lawton Public School Board Position No. Four.

Approved by the Lawton Public Schools Board of Education this 5th day of October, 2026.

President of the Board of Education

Clerk of the Board of Education

Lawton Public School District Virtual Instruction Plan 2027-2028

Instructional Methods

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

Attendance Procedures

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

Accessibility Considerations

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

Teacher Expectations

- Teachers will host virtual office hours for direct student family support (minimum two hours per virtual day).
- Instructions for technology login, as well as contact info for help, will be included in each notification.
- Translation and interpretation services will be available for non-English speaking families.

Technology Support and Device Distribution

- Every (6-12) student will be provided with a district chromebook or tablet.
- For lower elementary grades (PK-3), printed learning packets will be distributed in advance and sent home with students to ensure instructional continuity on emergency virtual days. Packets will include clear parent instructions and designated activities aligned with grade-level standards. Packets will also be sent through ROOMS in a timely manner.

- The district Technology Help Desk will operate extended hours on virtual days and offer live support via phone and chat.

Contingency Protocols for Technical Failures

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



2027 BOARD OF EDUCATION MEETING DATES

Monday	January 11
Monday	January 25
Monday	February 8
Monday	February 22
Monday	March 8
Monday	April 12
Monday	April 26
Monday	May 10
Monday	May 24
Monday	June 14
Monday	June 28
Monday	July 19
Monday	August 9
Monday	August 23
Monday	September 13
Monday	September 27
Monday	October 25
Monday	November 15
Monday	December 13

(This schedule is subject to change.)

Board of Education meetings are held at 5:00 p.m. in the auditorium of Shoemaker Education Center, 753 NW Fort Sill Blvd, Lawton, OK.

LAWTON PUBLIC SCHOOLS

2026-2027 School Year

FY27 Employee Bonus Recommendations

- 1) Provide a one-time Employee Bonus up to \$2,500 for certified staff
- 2) Provide a one-time Employee Bonus up to \$1,750 for non-certified staff
- 3) Bonuses to be prorated based on the following criteria
 - a) Employees who are board-approved before October 5, 2026, are eligible for up to 100% of the bonus
 - b) Employees whose employment is board-approved on October 5, 2026, are eligible for up to 50% of the bonus
 - c) Employees whose employment is board-approved after October 5, 2026, are not eligible for the bonus
 - d) Eligible bonus amounts will be reduced by 50% for employees who are only paid off of a "blue time card"
 - e) Employees who are or have been in dock pay any time since July 1, 2026 are not eligible for the bonus

Note:

Total cost to the district is approximately \$5.2M

RECORDS INVESTIGATION

The Lawton Public Schools Board of Education believes that it has a responsibility to employ only those persons who are qualified in every respect. The board further believes that it should avail itself of means and methods provided by the legislature to assist in the selection of employees. Therefore, it is the policy of this board of education that a national criminal history record check shall be conducted of all prospective employees. The board of education is not required to obtain a new criminal history record check for an individual who has obtained certification from the Oklahoma State Department of Education within the previous twelve (12) months. A national criminal history record check is defined at 74 O.S. § 150.9 and requires a check of criminal history records entailing the fingerprinting of the individual and submission of the fingerprints to the United States Federal Bureau of Investigation (FBI) for the purpose of obtaining the national criminal history record of the person from the FBI.

Any teacher employed prior to May 19, 2020 who does not have an Oklahoma criminal history record check from the Oklahoma State Bureau of Investigation as well as a national criminal history record check as defined above on file with the school district shall complete the criminal history background checks upon the next renewal of his or her Standard Teaching Certificate. Any other employee employed by the district prior to May 19, 2020 who does not have an Oklahoma criminal history record check from the Oklahoma State Bureau of Investigation as well as a national criminal history record check as defined above on file with the school district shall have until July 1, 2022 to complete the criminal history background checks.

A written consent will be required from the prospective employee consenting to a felony records check to be conducted as authorized by Oklahoma law. The records check shall be initiated by the school district's written request, through the superintendent, to the State Department of Education. Effective November 1, 2012, the school district may contract with a third-party vendor who is a member in good standing with the National Association of Professional Background Screeners to perform any and all employment screenings, background checks, and credit checks.

Any person applying for employment as a substitute teacher shall only be required to have one such national criminal history records check for the school year. Upon request of the substitute teacher, that felony records search results may be sent to any other school district in which the substitute teacher is applying to teach. The board of education may choose whether to require a national criminal history record check from a prospective substitute teacher who has been employed by the school district in the last year.

Any person employed as a full-time teacher by a school district in Oklahoma in the five (5) years immediately preceding an application for employment as a substitute teacher may not be required to have a national criminal history record check, if the teacher produces a copy of a national criminal history record check completed within the preceding five (5) years and an affidavit letter from the school district in which the teacher was last employed stating the teacher left in good standing. The affidavit shall attest and whether the teacher was the subject of any allegation of inappropriate behavior with a student and whether there was a pending or ongoing investigation of inappropriate behavior between the teacher and a student. If an allegation of inappropriate behavior was investigated by an employing school district, the affidavit shall state whether the allegation was substantiated, unsubstantiated or closed with no finding of misconduct. The affidavit shall include contact information for the prior employing school district, which the prospective employing school district shall contact to determine the validity of the submitted affidavit.

Any person who has been employed as a full-time teacher by a school district who applies for employment as a full-time teacher in another school district may not be required to have a national criminal history background check completed if the teacher produces a copy of a national criminal history record check completed within the preceding five (5) years and a letter from the school district in which the teacher was employed stating the teacher left in good standing and whether the teacher was the subject of any allegation of inappropriate behavior with a student.

RECORDS INVESTIGATION (Cont.)

Any person who has been employed as a substitute teacher by a school for a minimum of five (5) years preceding an application to be employed as a full-time teacher may not be required to have a national criminal history record check completed if the teacher can produce a copy of a national criminal history record check completed within the preceding five (5) years and an affidavit letter from the school district in which the teacher was employed as a substitute teacher stating that the teacher left in good standing. The affidavit shall attest as to whether the teacher was the subject of any allegation of inappropriate behavior with a student and whether there was a pending or ongoing investigation of inappropriate behavior between the teacher and a student. If an allegation of inappropriate behavior was investigated by an employing school district, the affidavit shall state whether the allegation was substantiated, unsubstantiated or closed with no finding of misconduct. The affidavit shall include contact information for the prior employing school district, which the prospective employing school district shall contact to determine the validity of the submitted affidavit.

Any person employed as a full-time teacher by a school district in Oklahoma for ten (10) or more consecutive years immediately preceding an application for employment as a substitute teacher in the same school district is not required to have a national criminal history record check for as long as that person remains employed for consecutive years by that school. If the substitute teacher wishes to work in another Oklahoma school district, a national criminal history background check will be required.

If the applicant for employment meets all other criteria for employment in this school district, the applicant may be employed on a temporary basis for a maximum of sixty (60) days pending receipt of the national criminal history record check results. The temporary employment of the prospective employee shall terminate after sixty (60) days unless the school district receives the results of the national criminal history records check. The sixty (60) day temporary employment period shall begin on the first day the prospective employee reports for duty at the employing school district. If the applicant is offered permanent employment following the review of the records search, the search fee will/will not be reimbursed in full.

TECHNOLOGY CENTER SCHOOLS ONLY:

The requirement for a national criminal history record check shall not apply to technology center employees hired on a part-time or temporary basis for the instruction of adult students only.

REFERENCE: 70 O.S. §5-142

MATERNITY LEAVE (REGULATIONS)

Common Education Schools:

The board of education shall provide maternity leave to all full-time employees of the school district who have been employed by the school district for at least one year and have worked for the school district for at least one thousand two hundred fifty (1,250) hours during the preceding twelve-month period. Eligible employees shall be entitled to six (6) weeks of paid maternity leave following the birth or adoption of the employee's child, provided the child is under four (4) years of age. The six (6) weeks of maternity leave shall be immediately following the birth or adoption of the school district employee's child.

Employees who qualify for state paid-maternity leave are entitled to extend the duration of their maternity leave beyond the six (6) weeks provided by this policy if they have sufficient sick leave available to cover the extended duration. Such sick leave may be used for recovery from childbirth, bonding with a newborn or infant, or caring for a newborn or infant. Extended sick leave shall not exceed six (6) weeks unless a licensed medical professional provides written certification recommending additional leave for medical necessity related to the employee's recovery from childbirth or for the care of the newborn to achieve a combined twelve (12) weeks of leave as addressed in the Family Medical Leave Act (FMLA). FMLA leave shall run concurrently with maternity leave and the paid sick leave extended duration.

Any employee who intends to utilize available sick leave to extend the duration of maternity leave must notify the administration of the school district.

REFERENCE: 70 O.S. §6-104.8

STAFF MEMBERS AND ELECTRONIC OR DIGITAL COMMUNICATIONS ~~SOCIAL NETWORKING SITES~~

The Superintendent and the School Principals will annually remind staff members and orient new staff members concerning the importance of maintaining proper decorum in the online, digital world as well as in person. Employees must conduct themselves in ways that do not distract from or disrupt the educational process. The orientation and reminders will give special emphasis to the following prohibited behaviors:

1. Improper fraternization with students using electronic or digital communication.
 - a. Teachers may not list current students as “friends” on networking sites.
 - b. All e-contacts with students should be through the district’s school-approved platform-
 - c. Improper private contact via electronic or digital communication e-mail or phone is prohibited.
2. Inappropriateness of posting items with sexual content.
3. Inappropriateness of posting items exhibiting or advocating use of drugs and alcohol.
4. Monitoring and penalties for improper use of district computers and technology.

As per state law, employees are discouraged from sharing content or comments containing the following when directed at a citizen of the State of Oklahoma:

- 1) Obscene sexual content or links to obscene sexual content;
- 2) Abusive behavior and bullying language or tone;
- 3) Conduct or encouragement of illegal activity; and
- 4) Disclosure of any information required to be maintained as confidential by law, regulation, or internal policy.

“Electronic or digital communication” includes, but is not limited to, emails, text messages, instant messages, direct messages, social media messages, messages sent through software applications, and any other electronic or digital means of communication.

The Superintendent or designees will periodically conduct internet searches to see if teachers have posted inappropriate materials online. When inappropriate use of computers and websites is discovered, the School

Principals and Superintendent will download the offensive material and promptly bring that misconduct to the attention of the school district’s legal counsel for review.

The board of education shall designate school-approved platforms. The administration shall publish school-approved platforms on the district’s website and in student or staff handbooks.

School personnel engaging in electronic or digital communication with an individual student shall include the student’s parent or guardian in any electronic or digital communication, unless such communication is on a school approved platform and related to school and academic communications. The only exception to this requirement may be made in case of an emergency as determined by the board of education, subject to subsequent notification to the parent or guardian. School employees shall make reasonable efforts to use school-approved platforms, systems, or applications that allow automatic inclusion of parents or guardians in communications with students.

STAFF MEMBERS AND ELECTRONIC OR DIGITAL COMMUNICATIONS (Cont.)

School employees ~~reported to~~ who are the subject of a corroborated report of having engaged in electronic or digital communications that would violate this policy and state law shall be placed on administrative leave while the school district investigates the incident. ~~If the investigation finds that no misconduct occurred, the school employee shall be reinstated, and the incident noted in the personnel file.~~ If the employee was placed on administrative leave during the investigation of the incident but the investigation finds that no misconduct occurred, the employee shall be reinstated, and the personnel file shall include a note of the finding of no misconduct. If the investigation finds misconduct occurred, the school personnel shall be disciplined according to the school district board of education's policy, up to and including termination of employment, and the incident shall be reported to law enforcement pursuant to [Section 1210.163 of Title 70 of the Oklahoma Statutes](#)

Employees who engage in any of the above-referenced prohibited behaviors are subject to the possibility of penalties, including termination of employment ~~for failure to exercise good judgment~~. Incidents will be reported in compliance with district policy FFG and state law.

REFERENCE: 74 O.S. § 840-8.1
 70 O.S. § 6-401.

***A copy of this policy shall be distributed to each affected employee by email.**

CONCURRENT ENROLLMENT STUDENT

The Lawton Public Schools Board of Education believes that students should be encouraged to prepare themselves for study beyond high school when possible. Concurrent enrollment is authorized for students who are at least thirteen years of age but not twenty-one years of age or older.

Students who wish to participate in concurrent enrollment courses must meet requirements set by the State Regents for Higher Education, Oklahoma law and the Standards for Accreditation. In order for a high school student to enroll in a concurrent enrollment course, the minor student must have a signed statement from the high school principal or counselor stating that they are eligible to satisfy requirements for graduation from high school (including curricular requirements for college admission) no later than the spring of the senior year. Minor students must also provide written permission from a parent or legal guardian prior to enrolling in concurrent enrollment courses.

A high school student may enroll in a combined number of high school and college courses per semester not to exceed a full-time college workload of 19 semester credit hours. For purposes of calculating workload, one-half high school unit is equivalent to three semester credit hours of college work.

Concurrent students may not enroll in remedial (zero-level) course work offered by colleges and universities designed to remove high school deficiencies, including co-requisite support courses.

When a student earns college credit through concurrent enrollment, the school district will be required to provide academic credit for any concurrently enrolled higher education courses that are correlated with the academic credit awarded by the institution of higher education. The district cannot transcript the academic credit as “elective credit” unless there is no correlation between the concurrent enrollment higher education course and a course provided by the school district.

REFERENCE: 70 O.S. §628.13
Department of Education, Administrator's Handbook

STRONG READERS ACT

To identify students who have a reading deficiency ~~or 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 monitoring of progress and for measurement of 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 181 day or 1086 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 services shall not occur during math instruction. 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, and the needed intensity of instruction the student will receive to remedy the ~~deficiency in~~ reading deficiency;
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 the screening instruments or assessments.

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

STRONG READERS ACT (Cont.)

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, a~~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.

STUDENT TRANSFERS FOR CHILDREN OF ACTIVE-DUTY MILITARY MEMBERS

Students who are the dependent children of a member of the active uniformed military services of the United States on full-time active duty status and students who are the dependent children of a member of the military reserve on active duty orders shall be eligible for admission to the school district of their choice if he or she is a student whose parent or legal guardian is transferred or is pending transfer to a military installation within the state while on active military duty pursuant to a valid military order. Students shall be eligible if at least one parent of the student has a Department of Defense-issued identification card. school district shall allow the transfer of students who are dependent children of a member of the active uniformed military services of the United States on full-time active-duty status and for whom Oklahoma is the home of record and students who are the dependent children of a member of the military server on active duty orders and for whom Oklahoma is the home of record. Transfers will be approved if:

- a. ~~At least one parent of the student has a Department of Defense issued identification card; and~~
- b. ~~The student will be residing with a relative of the student who lives in the receiving school district or who will be living in the receiving school district within six (6) months of the filing of the application for transfer.~~

~~A student shall not be precluded from enrollment prior to residency for any of the following:~~

- a. ~~Having an individualized education program (IEP) or an individualized family service plan under the Individuals with Disabilities Education Act;~~
- b. ~~Receiving or qualifying for special education courses or services; or~~
- e. ~~Receiving or qualifying for accommodations or services under the Rehabilitation Act of 1973 (Section 504).~~

Students who currently reside outside of a district they select for admission shall be treated by the receiving district as residing within the receiving district for purposes of enrollment.

If the enrolling student is ~~transferring with~~ on an IEP, an individualized family service plan, or a Section 504 plan, the district shall take the necessary steps including, but not limited to, the transfer of records and any prior evaluations, the performance of reevaluations, if necessary, and meetings to ensure that comparable services are in placed prior to the student's first day of school in the state.

REFERENCE: 70 O.S. §8-103.1

POLICY REQUIRED BY LAW

REPORTING SUSPECTED CHILD ABUSE AND/OR NEGLECT

In accordance with Oklahoma law, any person is required to immediately report suspected cases of physical abuse or neglect involving students under the age of eighteen (18) to the statewide toll free hotline of the Department of Human Services and local law enforcement. The statewide DHS hotline number is 1-800-522-3511. Any person having reason to believe that a student age eighteen (18) or older is a victim of abuse or neglect shall immediately report the matter to local law enforcement. In addition to the above, every school employee having reason to believe, or receiving an allegation or disclosure, that a student is the victim of sexual abuse, sexual assault, or sexual misconduct shall report the disclosure, allegation or information within twenty-four hours to local law enforcement.

Local law enforcement means a law enforcement agency that is independent of the school district, campus police department and shall not include a school resource officer employed by the school district unless directed by the independent law enforcement agency. When a school resource officer is utilized, the office shall submit a written report describing the circumstances and any actions taken to the independent law enforcement agency. Reports must be made prior to any formal investigation or questioning of the subject of the disclosure or allegation.

No school investigator, administrator or official shall conduct formal interviews of the subject of the disclosure or allegation or engage in disciplinary proceedings until law enforcement has been notified and has had the opportunity to interview the involved parties, unless law enforcement determines that an immediate school response is necessary to protect student safety.

Any school employee with knowledge of a report shall not disclose information identifying the reporting school employee unless otherwise ordered by the court or as part of an investigation by local law enforcement or the State Department of Education.

The board of education fully supports that requirement and has established this policy to facilitate such reporting.

Every teacher, support person, or other employee of this school district shall immediately report any suspected physical, mental, or sexual abuse or neglect of any school student to the Department of Human Services by telephone. The employee shall also inform the building principal who will advise the superintendent that the report was made using Form FFG-E.

“Child Abuse and Neglect” shall include, but is not limited to:

1. Child abuse as defined in Section 843.5 of Title 21 of the Oklahoma Statutes;
2. Sexual abuse or sexual exploitation as defined in Section 1-1-105 of Title 10A of the Oklahoma Statutes;
3. Contributing to the delinquency of a minor as defined in Section 856 of Title 21 of the Oklahoma Statutes;
4. Trafficking in children, as defined in Section 866 of Title 21 of the Oklahoma Statutes;
5. Incest as described in Section 885 of Title 21 of the Oklahoma Statutes;
6. Forcible sodomy, as described in Section 888 of Title 21 of the Oklahoma Statutes;

REPORTING SUSPECTED CHILD ABUSE (Cont.)

7. Maliciously, forcibly or fraudulently taking or enticing a child away, as described in Section 891 of Title 21 of the Oklahoma Statutes;
8. Soliciting or aiding a minor child to perform or showing, exhibiting, loaning or distributing obscene material or child pornography, as described in Section 1021 of Title 21 of the Oklahoma Statutes;
9. Procuring or causing the participation of any minor child in any child pornography or knowingly possessing, procuring or manufacturing child pornography, as described in Section 1021.2 of Title 21 of the Oklahoma Statutes;
10. Permitting or consenting the participation of a minor child in any child pornography, as described in Section 1021.3 of Title 21 of the Oklahoma Statutes;
11. Facilitating, encouraging, offering or soliciting sexual conduct with a minor, as described in Section 1040.13a of Title 21 of the Oklahoma Statutes;
12. Offering or offering to secure a minor child for the purposes of prostitution or any other lewd or indecent act, as described in Section 1087 of Title 21 of the Oklahoma Statutes;
13. Causing, inducing, persuading or encouraging a minor child to engage or continue to engage in prostitution, as described in Section 1088 of Title 21 of the Oklahoma Statutes;
14. Rape or rape by instrumentation, as described in Sections 1111.1 and 1114 of Title 21 of the Oklahoma Statutes;
15. Making any oral, written or electronically or computer-generated lewd or indecent proposals to a minor child under the age of sixteen (16) as described in Section 1123 of Title 21 of the Oklahoma Statutes; and
16. Sexual battery, when committed upon a person who is at least sixteen (16) years of age and is less than twenty (20) years of age and is a student, or in the legal custody or supervision of any public or private elementary or secondary school, or technology center, by a person who is eighteen (18) years of age or older and is an employee of a private or public school system.

The reporting obligations under this section are individual, and no employer, supervisor or administrator of a person required to provide information pursuant to this section shall discharge, or in any manner discriminate or retaliate against, any such person who in good faith provides such child abuse reports or information, testifies, or is about to testify in any proceeding involving child abuse or neglect; provided, that such person did not perpetrate or inflict such abuse or neglect. Any such employer, supervisor, or administrator who discharges, discriminates, or retaliates against such person shall be liable for damages, costs, and attorney fees.

Any person, other than a superintendent or school administrator, who knowingly and willfully fails to promptly report any incident of child abuse may be reported to local law enforcement for criminal investigation and, upon conviction thereof, shall be guilty of a misdemeanor. Any person who knowingly and willfully makes a false report or makes a

report that the person knows lacks factual foundation may be reported by the Department of Human Services to local law enforcement for criminal investigation and, upon conviction thereof, shall be guilty of a misdemeanor. Any

REPORTING SUSPECTED CHILD ABUSE (Cont.)

superintendent or school administrator who knowingly and willfully fails to promptly report or interferes with the prompt reporting of abuse or neglect shall, upon conviction be guilty of a felony in accordance with 21 O.S. § 593.

Any person participating in good faith and exercising due care in the making of a report or any person who, in good faith and exercising due care, allows access to a child by persons authorized to investigate a report concerning the child shall have immunity from any liability, civil or criminal, that might otherwise be incurred or imposed. Any such participant shall have the same immunity from any liability with respect to participation in any judicial proceeding resulting from such report.

A school employee with knowledge that a report has been made shall not disclose information identifying the reporting employee unless otherwise ordered by the court or as part of an investigation by local law enforcement or the Department.

The school district shall post, in a clearly visible location in a public area of the school that is readily accessible to all students, a sign in English and Spanish that contains the toll-free number operated by the Department of Human Services.

Every school employee shall annually sign an attestation acknowledging his or her responsibility to report suspected child abuse or neglect pursuant to state law.

REFERENCE: 10A O.S. § 1-2-101
10A O.S. § 1-2-104
63 O.S. §1-120 (G)
70 O.S. §§ 1210.162, 1210.163 and 1210.164
Atty. Gen. Op. No. 78-202 (Dec. 28, 1978)

BULLYING

It is the policy of this school district that bullying of students by other students, personnel, or the public will not be tolerated. Students are expected to be civil, polite, and fully engaged in the learning process. Students who act inappropriately are not fully engaged in the learning process. This policy is in effect while the students are on school grounds, in school vehicles, at designated bus stops, at school-sponsored activities, or at school-sanctioned events, and while away from school grounds if the misconduct directly affects the good order, efficient management, and welfare of the school district. Bullying of students by electronic communication is prohibited whether or not such communication originated at school or with school equipment, if the communication is specifically directed at students or school personnel and concerns harassment, intimidation, or bullying at school. The school district is not required to provide educational services in the regular school setting to any student who has been removed from a public school or private school in Oklahoma or another state by administrative or judicial process for an act of using electronic communication with the intent to terrify, intimidate or harass, or threaten to inflict injury or physical harm to faculty or students.

As used in the School Safety and Bullying Prevention Act, "bullying" means any pattern of harassment, intimidation, threatening behavior, physical acts, verbal or electronic communication directed toward a student or group of students that results in or is reasonably perceived as being done with the intent to cause negative educational or physical results for the targeted individual or group and is communicated in such a way as to disrupt or interfere with the school's educational mission or the education of any student. Isolated action does not meet the state's definition of bullying. However, the administration will investigate isolated incidents or actions and apply appropriate discipline under the student discipline code. This policy addresses bullying which is specifically prohibited.

In administering discipline, consideration will be given to alternative methods of punishment to ensure that the most effective discipline is administered in each case. In all disciplinary action, teachers and administrators will be mindful of the fact that they are dealing with individual personalities. The faculty may consider consultation with parents to determine the most effective disciplinary measure.

In considering alternatives of corrective actions, the faculty/administration of the school district will consider those listed below. However, the school is not limited to these alternative methods, nor does this list reflect an order or sequence of events to follow in disciplinary actions. The board of education will rely upon the judgment and discretion of the administrator to determine the appropriate remedial or corrective action in each instance.

1. Conference with student
2. Conference with parents
3. In-school suspension
4. Detention
5. Referral to counselor
6. Behavioral contract
7. Changing student's seat assignment or class assignment
8. Requiring a student to make financial restitution for damaged property
9. Requiring a student to clean or straighten items or facilities damaged by the student's behavior
10. Restriction of privileges
11. Involvement of local authorities
12. Referring student to appropriate social agency or to a delinquency prevention and diversion program administrated by the office of Juvenile Affairs
13. Suspension
14. Performing Campus-site services for the school district
15. Other appropriate disciplinary action as required and as indicated by the circumstances which may include, but is not limited to, removal from eligibility to participate or attend extracurricular activities as well as removal

HARASSMENT (Cont.)

from the privilege of attending or participating in the graduation ceremony, school dances, prom, prom activities, and/or class trips.

Harassment set forth above may include, but is not limited to, the following:

1. Verbal, physical, or written harassment or abuse.
2. Repeated remarks of a demeaning nature.
3. Implied or explicit threats concerning one's grades, achievements, etc.
4. Demeaning jokes, stories, or activities directed at the student.
5. Unwelcome physical contact.

The superintendent shall develop procedures providing for:

1. Prompt investigation of allegations of harassment.
2. The expeditious correction of the conditions causing such harassment.
3. Establishment of adequate measures to provide confidentiality in the complaint process.
4. Initiation of appropriate corrective actions.
5. Identification and enactment of methods to prevent reoccurrence of the harassment.
6. A process where the provisions of this policy are disseminated in writing annually to all staff and students.

All school employees at each school site shall be required to complete professional development training in school bullying prevention, identification, response and reporting that meets the requirements of Oklahoma law and shall include recommendations from each school site's Safe Schools Committee.

Students will receive annual training regarding identifying, preventing, addressing, and reporting incidents of bullying via educational programs. These programs may include, but are not limited to, classroom discussions, assemblies, multimedia and presentations. The purpose of the educational programs are to assist students in the identification of bullying behaviors, reporting procedures and the consequences for violation of school policy.

The district will implement a research-based educational program as designed and developed by the Oklahoma State Department of Education for students and parents to prevent, identify, respond to and report bullying.

A copy of this policy will be furnished to each student and teacher in this school district.

HARASSMENT (Cont.)

REFERENCE: 21 O.S. §850.0
70 O.S. §24-100.2

THIS POLICY REQUIRED BY LAW

DISCIPLINARY ACTION FOR MISUSE OF SCHOOL BATHROOMS AND CHANGING FACILITIES

The board of education has adopted this policy to provide disciplinary action for individuals who refuse to:

- A. Use the multiple occupancy restroom or changing area designed for their Sex;
- B. Designate multiple occupancy restrooms or changing areas for the exclusive use of one Sex; or
- C. Provide access to a single-occupancy restroom or changing area to an individual who does not wish to utilize the multiple occupancy restroom or changing area designed for their Sex; provided that such individual is authorized to be on the school premises.

All individuals are expected to comply with Oklahoma law. Individuals who fail to comply with Oklahoma law regarding the use of school bathrooms or changing facilities may be disciplined as follows:

- 1. Students. Students may be subject to the disciplinary methods listed in the student discipline code.
- 2. Staff. Staff members may be subject to disciplinary action. Due process procedures will be followed as required by law or negotiated agreement.
- 3. Patrons. Patrons may be removed from the premises for interfering with peaceful orderly conduct in accordance with 21 O.S. §§ 1375 and 1376.

If a complaint is filed with the State Department of Education that the district or an employee is not complying with Oklahoma law on this topic, the board of education will have fifteen (15) days to request an opportunity to appear before the State Board of Education and/or submit a written response to address the allegations.

If a suitable meeting room or area is not available, a coach may enter a locker room before, during, or after a school-sponsored athletic activity; provided:

- 1. All students present are fully clothed;
- 2. The coach is accompanied by at least one additional adult at all times; and
- 3. If the coach is the opposite sex of the students present, the coach shall be accompanied by at least one adult of the same sex as the students present.

The adult addressed in enumerated items 2 and 3 shall not be a current high school student.

LEGAL REFERENCE: 70 O.S. Section 1-125.

To: Lawton Public Schools Board of Education

From: Dr. Neal Weaver, Superintendent

Date: [Date]

Re: Recommended Rescission of Board Policies BFAB, DCDC, and FEB

As part of the district's ongoing review of Board policy, administration recommends rescinding the following three policies. These policies are either inconsistent with the district's current governance structure or have been superseded by more current policy and changes in Oklahoma law.

BFAB – Professional Policy Development Agreement and Policy Development Council Procedures

Policy BFAB establishes a Policy Development Council that includes individuals other than members of the Board of Education in the policy-development process. Current accreditation standards and Board Policy BFA place responsibility for district policy with the Board of Education. Rescission will eliminate an outdated policy-development structure and clarify the Board's authority and responsibility for district policy.

DCDC – Support Employees, Policy Development Agreement

Policy DCDC similarly establishes a formal role for support personnel in the development of district policy. While employee input remains valuable and may be sought as appropriate, responsibility for district policy development and adoption rests with the Board of Education. Rescission will align the district's policy framework with current governance expectations.

FEB – Intradistrict Transfers

Policy FEB should be rescinded because the district already maintains Policy FEA addressing student transfers, and portions of FEB contain criteria for intradistrict transfer decisions that are no longer consistent with Oklahoma law. Rescission will eliminate conflicting or outdated requirements and allow the district to administer intradistrict transfers under its current legally compliant policy framework.

Recommendation

Based on the OSSBA Policy Review, administration recommends that the Board of Education rescind Policies **BFAB, DCDC, and FEB**.

Dr. Neal Weaver
Superintendent

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SUPPORT PERSONNEL POLICY DEVELOPMENT AGREEMENT

The education, safety, and welfare of the students of the Lawton Public Schools are the primary concerns of the Board of Education and its employees. These interests are best served through the participation of appropriate employees in decisions affecting the operation of the school district. Such consultation among employees, administration, and Board of Education in the review and development of board policies and administrative procedures that will govern support employee working conditions is intended to be advisory and cooperative in nature. Therefore, in order to recognize the role of support personnel in the development of such policies and procedures, the Board of Education, the Superintendent, and the Support Personnel jointly establish this Agreement.

1. DEFINITION OF TERMS

- A. Support Personnel: All classified employees of the Lawton Public Schools who are eligible for regular district benefits with the exception of student employees and substitute employees.
- B. Superintendent: A member of the professional staff serving as executive officer of the Board of Education and administrative head of the school system.
- C. Board Of Education: Elected governing and policy-making body of the school district.
- D. Policy Development: A process, which involves the sharing of viewpoints and research, accomplished through discussion and cooperation among the Board of Education, the Superintendent, and Support Personnel for the purpose of developing meaningful district policy and administrative procedures.
- E. Support Personnel Policy Development Council (hereinafter called the Council): Duly elected or appointed representatives whose function is to receive, study, and make recommendations on proposals concerning conditions of employment, welfare, and morale of Support Personnel.
- F. Support Personnel Classification: For the purposes of administering this Agreement and determining the representation, the following employment classifications will be used. Questions or disputes concerning placement in a category shall be resolved by the Assistant Superintendent of Human Resources.
1. Elementary School Staff: Support Personnel assigned to a building designated for elementary instruction. These employees shall be divided into the following categories:
 - a. Elementary secretaries
 - b. Elementary custodians
 - c. Elementary teacher assistants, library assistants, computer lab assistants and itinerant assistants who work more than half of their assigned time in an elementary building.
 - d. Elementary food services personnel
 2. Secondary School Staff: Support Personnel assigned to a building designated for secondary instruction. These employees shall be divided into the following categories:
 - a. Secondary secretaries
 - b. Secondary custodians
 - c. Secondary teacher assistants, library assistants, computer lab assistants, and itinerant assistants work more than half of their assigned time in a secondary building
 - d. Secondary food services personnel

POLICY DEVELOPMENT AGREEMENT (Cont.)**2. RECOGNITION****A. The Support Personnel recognize that:**

1. The Superintendent has the responsibility for proposing and presenting district policy to the Board of Education except as provided for in Section 7 of this Agreement. As chief administrative officer, the Superintendent approves and implements administrative procedures for the school district
2. The Board of Education has the legal authority for approving policies for the district.
3. The Superintendent, Certified Staff, and Support Personnel have the joint responsibility for carrying out board policy and administrative procedures of the school district.

B. The Board of Education, the Superintendent, and the Council or their designated representatives agree that they or their designated representatives will meet and work cooperatively on matters concerning the welfare of students and employees of the district.**C. The Board of Education recognizes the Support Personnel Policy Development Council as the designated representative of the following groups:**

1. All eligible support personnel of the Lawton Public Schools
2. Lawton Education Support Personnel Association
3. Lawton School Food Service Association
4. All other support personnel associations

D. The Board of Education and the Support Personnel recognize the Council chairperson as the representative for the Council at meetings of the Board of Education.**3. MEMBERSHIP AND SELECTION OF THE SUPPORT PERSONNEL POLICY DEVELOPMENT COUNCIL AND STAFF****A. The Council shall consist of the following members:**

1. One elementary secretary, custodian, teacher assistant and food service representative for each 30 employees, or the greater fraction (16/30ths) thereof, but not less than two representatives, in such category in the elementary schools.
2. One secondary secretary, custodian, teacher assistant and food service representative for each 30 employees, or the greater fraction (16/30ths) thereof, but not less than two representatives, in such category in the secondary schools. The current president or the
3. representative designated by the current president of the Lawton Education Support Personnel Association.
4. The current president or the representative designated by the current president of the Lawton School Food Service Association.
5. The Superintendent of schools or the Superintendent's designee.
6. One representative for each 30 employees, or the greater fraction (16/30ths) thereof, but not less than two representatives, for the Shoemaker Center Complex, which includes Special Services Center, the Taft Learning Center, CACE, and any other district-wide program not included elsewhere.

POLICY DEVELOPMENT AGREEMENT (Cont.)

7. One representative for each 30 employees, or the greater fraction (16/30ths) thereof, but not less than two representatives, for the Warehouse Maintenance Center.
 8. One representative for each 30 employees, or the greater fraction (16/30ths) thereof, but not less than two representatives, for the Transportation Center.
 9. Chairman of the Council.
 10. For the purpose of determining representation, the number of employees in each area shall be determined immediately prior to the election of new representatives in September, and again at the beginning of the second semester.
- B. Any representative changing employment classification as defined in Section 1, F shall immediately forfeit his position on the Council.
- C. Elections for vacant council positions shall be conducted by the Election Committee provided for in this Agreement at the beginning of each new school year and when other vacancies occur.
1. Representatives shall be elected by members of their respective categories.
 2. Any candidate filing for election must have been employed by the Lawton Public Schools for a minimum of twelve (12) months prior to the date of the election.
- D. Eligibility Criteria for Election to a Position on the Council.
1. Any candidate filing for election must have been employed by the Lawton Public Schools for a minimum of twelve (12) months prior to the date of the election;
 2. Candidate must be employed in the proper category of the vacant position for which they are applying.
- E. Procedure for Election to a Council Position.
1. Election for vacant council positions shall be conducted by the Election Committee provided for in this Agreement at the beginning of each new school year and when other vacancies occur.
 2. Representatives shall be elected by members of their respective categories.
 3. All elections must be by secret ballot. Proxy voting is not permitted. All electors must sign an official election roster provided by the Election Committee.
 4. Persons desiring a position on the Council must file an official nomination form with the Council chairperson within the time limits specified by the Election Committee or provided for by Standing Rules of the Council.
 5. The candidate(s) receiving the largest number of votes shall be declared elected. In case of a tie, the winning candidate shall be determined by the toss of a coin as suggested by "Robert's Rules of Order, Revised".
 6. In the event of questions concerning elections, the Election Committee shall make any necessary interpretations of policy or shall make rulings on matters not specifically provided for in this Agreement. The decisions of the election committee shall be final.
- F. Terms of office shall begin upon certification of the election results by the Election Committee, but not later than the last day of September of each school year. Each elected representative shall serve a two-year term with one-half of the representatives elected each year. Representatives may be reelected. If more than one representative is elected, one half of the representatives shall be elected to one-year terms as determined by the Election Committee.

POLICY DEVELOPMENT AGREEMENT (Cont.)

G. Staff assistance for the Policy Development Council shall consist of one recording secretary, not a member of the Council, to be provided for by the Assistant Superintendent of Human Resources. Overtime salary, when approved, shall be paid by the Lawton Board of Education.

1. Take minutes at regular and called meetings of the Council and to distribute such minutes to the support staff as soon as possible.
2. Prepare all written materials necessary for Council meetings.
3. Notify members of Council meetings and committee meetings.
4. Conduct the election of the chairperson of the Council.
5. Prepare, under the direction of the Council chairperson, an Annual Report of Council action. This report shall include attendance records and the status of every proposal reaching the Council or acted upon by the Council during that school year.
6. Maintain complete Council records at Shoemaker Center. This shall include minutes of meetings, copies of proposals, study-committee reports, and annual Reports.
7. Perform such other duties as assigned by the Council chairperson and approved by the recording secretary's supervisor, Assistant Superintendent of Human Resources.
8. When a representative has been absent three out of five consecutive meetings, the chair, with approval of the Council, may declare the position vacant and call for an election of a new representative to fill the vacancy.

4. SELECTION OF THE COUNCIL CHAIRPERSON

A. The chairperson of the Council will be elected from and by the membership of the Council no later than the last day of September following the expiration of the chairperson's term. The election will be conducted by the recording secretary.

B. The chairperson, upon election, shall relinquish his/her representative position, which shall then be declared vacant.

C. The chairperson will hold office for a period of two years. The chairperson may be reelected.

D. The chairperson may be removed from office by a two-thirds majority vote of the total membership of the Council.

5. DUTIES OF THE COUNCIL CHAIRPERSON

The duties of the chairperson of the Council shall be to:

- A. Preside at all meetings of the Council.
- B. Prepare an agenda with all necessary attachments.
- C. Appoint, with approval of the Council, members of all standing and special committees.
- D. Vote in the event of a tie.

POLICY DEVELOPMENT AGREEMENT (Cont.)

- E. Appoint, with approval of the Council, a vice-chairperson and a parliamentarian. Such officers shall be selected from among elected Council representatives and shall be appointed for one-year terms. The vice-chairperson shall perform the duties of the chairperson in his/her absence. The vice-chairperson shall also serve as chairperson of the Research Committee.
- F. Direct the secretary to distribute the agenda and maintain Council files and correspondence in accordance with the procedures defined in this Agreement.
- G. Call special meetings when deemed necessary or upon written request by a minimum of five (5) Council members.
- H. Represent the Council at meetings of the Board of Education.
- I. To serve as an ex officio, full standing member of all committees.

6. MEETINGS OF THE SUPPORT PERSONNEL POLICY DEVELOPMENT COUNCIL

- A. The Council shall meet monthly at such time as the Council determines. The chairperson of the Council shall be authorized to call special meetings of the Council at any time or to cancel regular meetings when deemed appropriate. All meetings shall be held prior to or after working hours except meetings approved by the Superintendent or the Superintendent's designee.
- B. A quorum is required in order to transact the business of the Council. A quorum is defined as a majority of the Council membership.
- C. Procedural matters not specifically addressed within this Agreement shall be governed by "Robert's Rules of Order, Revised."

7. PROCEDURE FOR ADVANCING PROPOSALS**Step 1: Submitting Proposals**

The Superintendent or designee, or any support employee defined in Section 1, A, or any organization or group of such employees may submit any proposal or suggestion regarding a change in board policy or administrative procedure, or the creation of new board policy or administrative procedure relating to the employment conditions of support personnel of the district. Such proposals shall be submitted on Council Form #1, "Proposal Form," and may be submitted to any member of the Council, the Assistant Superintendent of Human Resources or the Superintendent of Schools. All such written proposals shall be forwarded to the chairperson of the Council for placement on the next Council agenda. Any proposal submitted prior to the convening of a meeting must be considered at that meeting.

Step 2: Council Action on Submitted Proposals

The Council shall receive and consider every proposal submitted no later than the next regular or special meeting of the Council. The Council, by majority vote, may take any of the following actions with regard to a submitted proposal:

POLICY DEVELOPMENT AGREEMENT (Cont.)

- A. Except as otherwise determined by a two-thirds majority vote of the Council members present, original proposals or original committee recommendations will be introduced at one meeting of the Council and acted upon not sooner than the next meeting of the Council.
- B. Adopt the proposal as submitted.
- C. Reject the proposal as submitted.
- D. Revise and adopt the proposal.
- E. Postpone consideration of the proposal.
- F. Direct that a study be made on the merits of the proposal by a standing or special committee of the Council.
- G. Adopt, reject, or revise and then adopt recommendations presented by standing or special committees of the Council.

Step 3: Action on Proposals Rejected by the Council

Proposals rejected by the Council shall be returned to the author with the action of the Council indicated.

Step 4: Action on Proposals Adopted by the Council

The recording secretary shall prepare an official report detailing proposals adopted by the Council. Such reports shall be submitted to the Superintendent of schools for consideration of the adopted proposal.

Step 5: Action by the Superintendent of Schools on Council Proposals

- A. If the Council proposal is acceptable in the form submitted, the Superintendent shall present such proposal to the Board of Education where the nature of the proposal is board policy. The Superintendent shall implement the procedure if the nature of the proposal is an administrative procedure.
- B. If the Council proposal is unacceptable in the form submitted, the Superintendent shall either reject the proposal or offer a counterproposal to the Council.

Step 6: Council Action on Proposals Rejected or Counterproposals Offered by the Superintendent

- A. A proposal rejected by the Superintendent will die in the Council unless a two-thirds majority of the total membership of the council votes to submit the proposal directly to the Board of Education.
- B. A counterproposal in writing, from the Superintendent shall be considered by the Council and action taken. If adopted by the Council, the proposal shall be submitted to the Board of Education for approval or shall be implemented if the nature of the proposal is an administrative procedure. If a counterproposal is rejected by the Council, a revised proposal must be developed and resubmitted to the Superintendent or the issue is dead.

8. ASSISTANCE FOR THE SUPPORT PERSONNEL POLICY DEVELOPMENT COUNCIL

- A. The Council may be authorized by the Superintendent or the Superintendent's designee to incur reasonable expenses for supplies, materials, photocopying, distribution, postage, and related operating costs, excluding any campaign expenses for individual candidates seeking election to an office.
- B. The Superintendent may be asked to approve additional funds for consultants or resources necessary in determining the merits of a proposal.

POLICY DEVELOPMENT AGREEMENT (Cont.)

- C. Any requested Council expense, which exceeds \$2500, must be submitted to the Lawton Board of Education for approval

9. COMMITTEES

- A. The chairperson shall appoint, with the approval of the Council, the following standing committees from the total support staff to serve a one-year term. The chairperson of each standing committee shall be appointed by the Council chairperson and must be a Council member.
1. Research Committee. The Research Committee shall review, analyze, and investigate proposals directed to it by the Council and shall present its findings and recommendations to the Council. The Research Committee shall be authorized to initiate, develop, and recommend additional proposals to the Council. The committee shall consist of no fewer than seven (7) members. The chairperson of the finance committee will serve on the research committee.
 2. Election Committee. The Election Committee shall conduct all elections as specified in Section 3, D, unless stated otherwise in the Agreement. The committee shall consist of no fewer than five (5) members.
 3. Finance Committee. The Finance Committee shall meet at the discretion of the committee chairperson and shall consist of no fewer than five (5) members.
- B. The Council chairperson is authorized to appoint, with the approval of the Council, special committees to serve as needed.

10. RATIFICATION AND AMENDMENT

This Agreement was ratified on May 15, 1985, and amended effective July 1, 1987, and further amended effective July 1, 1992, by a majority vote of the Support Personnel of the Lawton Public Schools and by a majority vote of the Lawton Board of Education and shall remain in effect on a year-to-year basis unless terminated at the end of any given school year by a majority vote of either the Support Personnel Staff or the Lawton Board of Education.

- A. Amendments to this Agreement may be proposed at any time. Proposed amendments must be submitted to the Council for consideration. A proposed amendment that has been accepted by a two-thirds majority vote of the total membership of the Council shall be presented for a vote by the Support Personnel of the district. Upon approval by the Support Personnel, the proposed amendment shall be presented to the Lawton Board of Education for consideration and adoption.

BOARD POLICIES

The Board of Education believes that the formulation of school policy is its primary function and responsibility.

School policies are statements that set forth the goals of the community and the board of education. School policies serve as guidelines for the successful and efficient functioning of the school system. They create a framework within which the administrative staff can successfully discharge its responsibilities in organizing and carrying out a sound educational program.

Policies may be cooperatively formulated by the board of education working with students, teachers, and parents, but the final authority rests solely with the board. The implementation of school policy is the responsibility of the superintendent and the administrative staff.

A board policy statement may be added or an existing policy statement may be changed or deleted at any board meeting by the approval of a majority of the membership, provided such action is properly announced by the agenda of that meeting.

REFERENCE: 70 O.S. §5-105, et seq.

PROFESSIONAL POLICY DEVELOPMENT AGREEMENT AND POLICY DEVELOPMENT COUNCIL PROCEDURES

I. PROFESSIONAL POLICY DEVELOPMENT AGREEMENT

SECTION A: PURPOSE

The education, safety, and welfare of the students of the Lawton Public Schools are the primary concerns of the Board of Education and the Professional Staff. These interests are best served through the participation of staff members in decisions affecting the operation of the school district. Such consultation among staff, Superintendent, and Board of Education in the review and development of Board policies and administrative procedures is intended to be advisory and cooperative in nature. Therefore, in order to recognize the role of the Professional Staff in the development of such policies and procedures, the Board of Education, the Superintendent, and the Professional Staff jointly establish this agreement.

SECTION B: ESTABLISHMENT OF A PROFESSIONAL POLICY DEVELOPMENT COUNCIL

This agreement provides for the creation of a means for representation of the Professional Staff.

SECTION C: DEFINITIONS

Professional Staff: All persons employed by the Lawton Public Schools in a certified or licensed position, except substitute teachers. Non-certified ROTC instructors and physical therapists are included within the definition of Professional Staff.

Superintendent of Schools: A member of the Professional Staff serving as executive officer of the Board of Education and administrative head of the school system. As used throughout this agreement and these procedures, the term "Superintendent" shall refer to the Superintendent of the Lawton Independent School District No. 8.

Lawton Board of Education: The elected governing and policy-making body of the school district. As used throughout this agreement and these procedures, the term "Board" shall refer to the Lawton Board of Education.

Policy Development Process: A process which involves the sharing of viewpoints and a spirit of cooperation among the entities defined above; it is the process of research, discussion, and negotiation necessary for joint problem solving by the Board of Education, the Superintendent, and the Professional Staff.

Policy Development Council: The duly elected body representing the Professional Staff for the purpose of policy development in the district. As used throughout this agreement and these procedures, the term "Council" shall refer to the Professional Policy Development Council.

SECTION D: RECOGNITION

1. The Board of Education and the Professional Staff recognize the terms of this agreement as binding until such terms are rescinded by either the Professional Staff or the Board of Education at the end of any school year as provided for in the termination section of the agreement or by amendment to the agreement.

PROFESSIONAL POLICY DEVELOPMENT AGREEMENT AND POLICY DEVELOPMENT COUNCIL PROCEDURES (CONT.)

2. The Board of Education and the Professional Staff recognize that written policies or administrative procedures enacted in conjunction with the Professional Policy Development Council shall be subject to modification or revision only after reconsideration by both the Board of Education and the Council.
3. The Professional Staff recognizes that:
 - a) The Board of Education, under law, has the final responsibility for establishing policies for the district.
 - b) The Superintendent, with administrative staff assistance, has the responsibility of administering the educational policies of the district and of serving as the appropriate liaison with the Board of Education, except as otherwise provided by specific Board of Education policies.
 - c) The Professional Staff has the responsibility of implementing the educational policies of the school district.
4. The Board of Education recognizes the Policy Development Council as the designated representative of the certified staff. No other group shall be recognized by the Board of Education as representative of the Professional Staff.
5. The Board of Education and the Professional Staff recognize the Council Chairman or his/her designee as the representative for the Council at meetings of the Board of Education.

SECTION E: RESPONSIBILITIES OF THE BOARD OF EDUCATION, THE SUPERINTENDENT, AND THE PROFESSIONAL POLICY DEVELOPMENT COUNCIL

1. The Superintendent, representatives of the Board of Education, and representatives of the Professional Policy Development Council agree to meet to work cooperatively on matters which affect the quality of the educational program and the welfare of the Professional Staff. In addition to formal proposals provided for in this agreement, communication or requests for action may be initiated by the Board, the Superintendent, or the Professional Policy Development Council and a free exchange of views and information is encouraged.

SECTION F: EXCHANGE OF INFORMATION

1. The Board and the Office of Superintendent agree to honor requests of the Council and all its committees for available information regarding matters of the district. Requests for such information will be made through the Superintendent.
2. The Council agrees to share with the Board of Education and the Superintendent such information as will be useful in developing comprehensive and constructive educational programs. Such information will be provided to the Board of Education through the Office of the Superintendent.

PROFESSIONAL POLICY DEVELOPMENT AGREEMENT AND POLICY DEVELOPMENT COUNCIL PROCEDURES (CONT.)

3. Recommendations from district study committees or various employee groups which affect the quality of the educational program and/or the welfare of the Professional Staff may be requested for review by the Council prior to implementation.

SECTION G: ASSISTANCE FOR THE PROFESSIONAL POLICY DEVELOPMENT COUNCIL

1. The Council may invite qualified resource people to participate in discussions and to make suggestions in their areas of expertise.
2. Any expense the Council intends to incur must be submitted to the Superintendent for approval in advance of funds being obligated.
3. The Superintendent of Schools will select a recording secretary whose salary will be paid by the Lawton Board of Education. The duties of the secretary are contained in the section describing Council procedures.

SECTION H: RATIFICATION, TERMINATION, AND AMENDMENT OF THE COUNCIL AGREEMENT OR COUNCIL PROCEDURES

1. This Agreement was ratified on July 1, 1984, amended effective July 1, 1987, and amended again effective September 16, 1993 by a majority vote of the Professional Staff and by a majority vote of the Lawton Board of Education and shall remain in effect on a year-to-year basis unless terminated at the end of any given school year by a majority vote of either the Professional Staff or the Lawton Board of Education.

The procedures for initiating a termination election shall be limited to the following:

- A. A termination election by the Professional Staff shall be conducted by the Council upon submission of a petition signed by a minimum of 200 professional employees if such petition is submitted to the Council on or before April 10th of any school year.
- B. A termination vote of the Board of Education may be taken at any official meeting of the Lawton Board of Education provided the action is concluded on or before May 1st of any school year.
2. If a termination election has been properly called, such election shall be conducted by the Election Committee and shall be held on or before May 1st of any school year. If the results of such termination election reveal that either a majority of the Professional Staff, or a majority of the members of the Lawton Board of Education, vote to terminate the Agreement and Procedures, the Agreement shall expire on June 30 of that school year.

Amendments

- A. General Provisions: Amendments may be made to either the Professional Policy Development Agreement or Council Procedures only by majority vote of both the Professional Staff and the Lawton Board of Education following the procedure described below:

PROFESSIONAL POLICY DEVELOPMENT AGREEMENT AND POLICY DEVELOPMENT COUNCIL PROCEDURES (CONT.)

- B. Proposed amendments shall be brought to a vote of the Professional Staff and Board of Education only through one of the following means:
1. A two-thirds vote of the Council.
 2. A petition signed by 200 or more certified employees.
 3. A proposed amendment passed by the Board of Education.
- C. If an election is authorized, the Election Committee shall conduct the balloting according to established election procedures.

II. PROFESSIONAL POLICY DEVELOPMENT COUNCIL PROCEDURES

1. The Professional Policy Development Council is the representative forum through which proposals, information, and inquiries are processed and generated. The following organization and procedures govern the operation of the Council.

SECTION A: MEMBERSHIP OF THE PROFESSIONAL POLICY DEVELOPMENT COUNCIL

1. The general ratio of representatives to certified employees shall be one representative per 20 certified staff members or the greater fraction (1 1/20ths) thereof for each building with a minimum of one representative per building. Building staff census as of September 1 each year will be used to determine representation for the remainder of the school year.
2. The Election Committee is charged with making recommendations annually regarding necessary changes in representation. In addition to building representation, the Council shall consist of the following members:
 - A. The Superintendent or his representative
 - B. An elected representative of elementary principals
 - C. An elected representative of secondary principals
 - D. An elected representative from the staff of the Special Services Center
 - E. Chairman of the Council
 - F. Immediate past Council Chairman for one (1) year.

SECTION B: ELECTION AND TERMS OF OFFICE OF COUNCIL REPRESENTATIVES

1. Elections for vacant Council positions shall be conducted by the Election Committee at the beginning of each new school year and when other vacancies occur.
2. Terms of office shall begin upon certification of the election results by the Election Committee, but not later than September 15 of each school year.
3. Each elected representative shall serve a two-year term with one-half of the representatives elected each year. Representatives may be reelected.

4. PROFESSIONAL POLICY DEVELOPMENT AGREEMENT AND POLICY DEVELOPMENT COUNCIL PROCEDURES (CONT.)

5. Procedures for election of Council representatives are contained in the Standing Rules of the Council and will be published in conjunction with each election.

SECTION C: SELECTION OF THE COUNCIL CHAIRMAN

1. The Chairman of the Council will be elected from and by the membership of the Council no later than September 30 following the expiration of the Chairman's term.
2. The Chairman, upon election, shall relinquish his/her representative position which shall then be declared vacant.
3. The Chairman will hold office for a period of two years. The Chairman may be reelected.
4. The Chairman may be removed from office by a two-thirds majority vote of the Council.

SECTION D: DUTIES OF THE CHAIRMAN OF THE COUNCIL

1. To preside at all Council meetings.
2. To set agenda for all Council meetings.
3. To appoint, with the approval of the Council, a Vice-Chairman from the Council membership to serve in the absence of the elected Chairman. The Vice-Chairman will serve as the Chairman of the Policy Committee.
4. To appoint, with the approval of the Council, members and chairmen of all standing and special committees.
5. To serve as an ex officio, full-standing member of all committees.
6. To direct the secretary to distribute the agenda and to maintain Council files and correspondence.
7. To call special meetings at his/her discretion or upon written request of ten Council members.
8. To appoint, with the approval of the Council, a parliamentarian.
9. The parliamentarian does not have to be a member of the Council.

SECTION E: DUTIES AND FUNCTIONS OF THE PROFESSIONAL POLICY DEVELOPMENT COUNCIL

1. The Council serves as the representative of the professional employees of the district. The Council satisfies provisions of state law which require or permit the involvement or participation of elected teacher representatives.
2. To meet a minimum of once a month during September, October, November, February, March and April, and special meetings as called by the Chairman.

PROFESSIONAL POLICY DEVELOPMENT AGREEMENT AND POLICY DEVELOPMENT COUNCIL PROCEDURES (CONT.)

3. Canceling Meetings. Regular meetings may be cancelled at the discretion of the Chairman if scheduled meetings precede or occur during special events or when there is no Council business.
4. To study and propose revision of Board of Education policies and administrative procedures.
5. To initiate proposals.
6. To receive and take action on proposals submitted to the Council and on recommendations submitted by committees.
7. To consider studies, reports, and issues brought to the attention of the Council.
8. The Council may, from time to time, release jurisdiction of the study of current proposals to district committees. Subsequent committee findings shall be requested for review by the Council prior to implementation.
9. To annually adopt standing rules for the operation of the Council.

SECTION F: DUTIES OF THE COUNCIL SECRETARY

1. To take minutes at regular and called meetings and to distribute them to the Professional Staff as soon as possible.
2. To prepare all written materials necessary for Council meetings.
3. To place on the agenda all proposals received since the previous meeting.
4. To notify Council and committee members of meetings.
5. To conduct the election of the Council Chairman.
6. To maintain complete records at Shoemaker Education Center, including Council minutes, proposals, and committee reports.
7. To prepare a yearly summary of Council action and the attendance record.
8. To perform other duties as assigned by the Council Chairman and approved by the Superintendent.

SECTION G: PARLIAMENTARY PROCEDURE

1. Formal action by the Council will be determined by voice vote. A roll call vote shall be taken upon the request of any Council member. Procedural matters not specifically addressed within the Agreement, Council Procedures, or standing rules shall be governed by Roberts Rules of Order, Newly Revised.

PROFESSIONAL POLICY DEVELOPMENT AGREEMENT AND POLICY DEVELOPMENT COUNCIL PROCEDURES (CONT.)**2. Definitions of a Quorum:**

- A. 25% of the membership but not less than 15 members shall constitute a quorum.
- B. Vacant positions shall not be counted for the purpose of determining a quorum.

- 3. Allegations of a violation of the Professional Policy Development Agreement or Council Procedures will be directed in writing to either the Council, the Superintendent, or the President of the Board. If a meeting is requested by any of the three parties, the Superintendent will arrange for a meeting of the Council Chairman, the President of the Board and the Superintendent in an effort to resolve the alleged violation. The results of this meeting shall be made known to all persons involved.

SECTION H: STANDING COMMITTEES**1. Committees Required**

The Council shall have a Policy Committee, a Finance Committee, and an Election Committee.

2. Composition

- A. The Finance and Policy committees shall be composed of representatives from the following areas: one from elementary administration, one from secondary administration, one from general administration, one from special services, and with the remainder of the committee (a majority) being classroom teachers with a balance between elementary and secondary.
- B. The Election Committee shall be composed of the chairman, two elementary staff members, and two secondary staff members.
- C. The chairman of each standing committee shall be a member of the Council.

3. Duties

- A. The Policy and Finance Committees shall meet regularly to deal with proposals or issues as directed by the Council and to consider matters the committees feel are appropriate.
- B. The Election Committee shall meet as necessary to conduct elections, certify in writing election results to the Council secretary, and to make recommendations regarding election procedures. In the event of questions concerning any election, the Election Committee will make any necessary rulings not otherwise provided for in the Agreement or Council Procedures. The decision of the Election Committee shall be final.
- C. Annual status reports. Committee end-of-year reports shall be presented to and reviewed by the Council not later than September 1 to determine which proposals or issues should be continued and forwarded to the next Council.

PROFESSIONAL POLICY DEVELOPMENT AGREEMENT AND POLICY DEVELOPMENT COUNCIL PROCEDURES (CONT.)

- D. Terms of Office for Committee Membership. All appointments to committees shall expire with the election of the new Council each year.

SECTION I: PROPOSALS**1. Definition.**

A proposal is an instrument to be utilized by staff members who wish to initiate or revise policy, or address working conditions or benefits. Proposals must be submitted to the Council secretary on the form specified by the Council prior to the meeting at which it will be introduced.

2. Disposition of Proposals:**Step 1: Action on Proposals Introduced**

The Council may take one of the following actions when a proposal is initially introduced:

- A. Direct that a study be made on the merits of the proposal by a standing or special Council committee, or refer to a district committee.
- B. Discuss and clarify proposal but take no immediate action. Council officially receives the proposal for consideration at the next Council meeting.

Step 2: Council Action on Proposals Introduced at the Previous Meeting:

- A. Adopt the proposal as submitted and forward to the Superintendent.
- B. Reject the proposal as submitted and record reasons for rejection in the minutes of the Council meeting.
- C. Revise and adopt the proposal and forward to the Superintendent.
- D. Direct that a study be made on the merits of the proposal by a standing or special Council committee, or refer to a district committee.
- E. Proposals submitted by the Superintendent which are rejected by the Council may be forwarded by the Superintendent to the Board for consideration. Rejected proposals which are administrative in nature may be implemented by the Superintendent. The position of the Council will be represented by the Chairman when the proposal is considered by the Board or the Superintendent for implementation.

Step 3: Council Action on Committee Recommendations

- A. Receive and discuss committee recommendations. Further action will be postponed until the next Council meeting unless a majority of the members present votes to take immediate action on the recommendations.

PROFESSIONAL POLICY DEVELOPMENT AGREEMENT AND POLICY DEVELOPMENT COUNCIL PROCEDURES (CONT.)**B. When recommendations are acted upon, the Council may:**

1. Adopt the recommendation offered by the committee and forward to the Superintendent.
2. Revise the committee recommendations and forward to the Superintendent.
3. Reject the recommendation and direct further study.
4. Reject the recommendation and take no further action. Reasons for rejection will be recorded in Council minutes. Proposals from the Superintendent reported out of committee which are rejected by the Council may be forwarded by the Superintendent to the Board for consideration as described in Step 2e above.

Step 4: Action by the Superintendent on Council Proposals

1. If the Council proposal is acceptable in the form submitted, the Superintendent shall present such proposal to the Board of Education where the nature of the proposal is board policy. The Superintendent shall implement the procedure if the nature of the proposal is an administrative procedure.
2. If the Council proposal is unacceptable in the form submitted, the Superintendent shall either reject the proposal or offer a counterproposal to the Council. If rejected, the response is to include reasons for the rejection.

Step 5: Action on Counterproposals from the Superintendent or Action on Proposals Rejected by the Superintendent.

The Council may accept the counterproposal and return to the Superintendent for implementation or presentation to the Board. The Council may revise the counterproposal and resubmit it to the Superintendent for further consideration. When it becomes evident that further attempts at agreement on the proposal are unlikely, the following actions may be undertaken:

1. Either the Council, the Superintendent, or the Board may request a special meeting of the Council Chairman, two other Council members, the Superintendent, one other administrative staff member, and one (1) member of the Board of Education. If such meeting is requested and agreed to, the following actions shall occur:
 - a. The committee will review the issues causing the disagreement in an effort to reach a resolution.
 - b. The report of results of the committee meeting process will be presented first to the Council and then to the Board.
 - c. The Council may act to include its reaction or response which is to be forwarded to the Board with the original committee findings. The Council's reaction or response may be to:
 1. Consider the findings but take no position.
 2. Endorse the findings.
 3. Suggest alternatives to the findings.
 4. Reject the findings without alternative recommendations.

PROFESSIONAL POLICY DEVELOPMENT AGREEMENT AND POLICY DEVELOPMENT COUNCIL PROCEDURES (CONT.)

- d. At an official meeting, the Board shall consider the findings of the resolution committee, the response from the Council, the recommendations of the Superintendent, and any other information or alternatives deemed appropriate by the Board. The action of the Board on the proposal at this point shall be considered final.

The Council may request the proposal be sent directly to the Board by a 2/3 vote of the Council membership. If the Council votes to take no further action on a proposal, the Superintendent may forward the proposal to the Board or initiate other action deemed appropriate. If no further action is taken by the Council, the Superintendent, or the Board, the issue is dead.

Step 6: Final Authority

The action of the Board of Education on proposals submitted by the Council shall be final.

Time Limits

- A. The Superintendent shall respond to the Council concerning original proposals and reconsidered proposals by the next regular Council meeting. In unusual circumstances, the need for additional time may be reported to the Council and shall be considered a response by the superintendent.
- B. The Council shall respond to counterproposals from the Superintendent not later than the next regular Council meeting. In unusual circumstances the need for additional time may be reported to the Superintendent and shall be considered a response by the Council.
- C. Committees of the Council shall report recommendations within sixty (60) days of assignment of proposals. In unusual circumstances the need for additional time may be reported to the Council.

APPENDIX I: PROFESSIONAL POLICY DEVELOPMENT COUNCIL REPRESENTATION FOR 2007-2008

(1 Building Representative to 20 Professional Staff Ratio)

Buildings/Area	Staff	Repr.	Terms of Office
Eisenhower High School	96	4	Two-year term
Lawton High School	100	5	Two-year term
MacArthur High School	74	3	Two-year term
Central Middle School	80	4	Two-year term
Eisenhower Jr High School	68	3	Two-year term
MacArthur Middle School	67	3	Two-year term
Tomlinson Middle School	77	3	Two-year term
Secondary Principals	9	1	One-year term
Gateway Success Center	20	1	Two-year term
(644 Secondary Staff) Subtotal: 27			

LAWTON BOARD OF EDUCATION**BFAB****PROFESSIONAL POLICY DEVELOPMENT AGREEMENT AND POLICY DEVELOPMENT COUNCIL PROCEDURES (CONT.)**

Adams	12	1	Two-year term
Almor West	27	1	Two-year term
Beginnings Academy	19	1	Two-year term
Hugh Bish	29	1	Two-year term
Brockland	22	1	Two-year term
Carriage Hills	25	1	Two-year term
Cleveland	20	1	Two-year term
Country Club	22	1	Two-year term
Crosby Park	27	1	Two-year term
Douglass	34	1	Two-year term
Edison	34	1	Two-year term
Eisenhower Elem	22	1	Two-year term
Geronimo Road	36	1	Two-year term
Howell	17	1	Two-year term
Jackson	15	1	Two-year term
Learning Tree	17	1	Two-year term
Lincoln	25	1	Two-year term
Park Lane	18	1	Two-year term
Pat Henry	46	2	Two-year term
Pioneer Park	25	1	Two-year term
Ridgecrest	35	1	Two-year term
Sheridan Road	29	1	Two-year term
Sullivan Village	26	1	Two-year term
Swinney	20	1	Two-year term
Washington	17	1	Two-year term
Buildings/Area	Staff	Repr.	Terms of Office
Whittier	22	1	Two-year term
Wilson	22	1	Two-year term
Woodland Hills	33	1	Two-year term
Elementary Principals	28	1	One-year term
(709 Elementary Staff) Subtotal: 31			
Shoemaker Center		1	Two-year term
Special Services Center		1	Two-year term
Supt's Representative		1	One-year term
Prof Devel Council Chair		1	Two-year term
Immediate Past Council Chair		1	One-year term
Other Representatives: 5			
Total Number of Council Representatives: 63			
(1,358 Staff) Total Council Representation 2007-2008: 63			

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INTRA-DISTRICT TRANSFERS

Under certain circumstances, Oklahoma law allows students that reside in a school district to transfer from their assigned site to any site within the district, also known as an intra-district transfer. By the first day of January, April, July and October of each year, the board of education shall establish the number of intra-district transfer students the district has the capacity to accept in each grade level for each school site within the district. Once established, the intra-district capacity numbers will be posted in a prominent place on the school district website and shall be reported to the State Department of Education.

An intra-district transfer may be requested at any time in the school year, unless the grade level of the receiving school site has reached capacity. If the capacity at a grade level is insufficient to enroll all eligible students, the school district shall select intra-district transfer students based on the following preferences and then in the order in which the intra-district applications were received:

This policy applies to students who reside within the school district and creates an enrollment preference and reserve capacity for:

1. Students who reside in the school site boundary;
2. Students who attended the school site the prior school year;
3. Siblings of students who are already enrolled at the school site;
4. Children of school district employees who wish to attend a different school site within the school district; and
5. Students who change residence within a school district and who wish to attend the same school site.

An intra-district transfer may be requested at any time in the school year. State law does limit the ability of a student to transfer to other school sites within the school district where the student resides to no more than two (2) times per school year. Exceptions to this limit will exist for students in foster care. A student is legally entitled to re-enroll at any time in their school district's site of residence.

Any sibling of a student who transfers may attend the school district to which their sibling transferred as long as the school district has capacity in the grade level and the sibling does not meet a basis for denial as listed below. A separate application must be filed for each student so that the district can timely consider requests in the order applications are received.

The child of a school district employee who resides in the school district but wishes to attend a different school site within the school district where the student resides may be granted an intra-district transfer if the student does not meet a basis for denial as listed below.

It is the policy of the board of education that any legally transferring student shall be accepted by the district under the following circumstances:

1. The district has the capacity to accept the student at the grade level at the school site;

2. The transferring student has not been disciplined for:
 - a. violation of a school regulation,
 - b. possession of an intoxicating beverage, low-point beer, as defined by Section 163.2 of Title 37 of the Oklahoma Statutes, or missing or stolen property if the property is reasonably suspected to have been taken from a student, a school employee, or the school during school activities, or
 - c. possession of a dangerous weapon or a controlled dangerous substance while on or within two thousand (2,000) feet of public school property, or at a school event, as defined in the Uniform Controlled Dangerous Substances Act.
3. The transferring student does not have a history of absences. "History of absences" means 10 or more absences in one semester that are not excused for the reasons provided in 70 O.S. § 10-105 or due to illness.

The district will approve or deny the application and notify the parent of the student of the determination in writing within thirty (30) days of receiving an application. The school district shall enroll transfer students based on the preferences outlined above and then in the order in which they submit their applications. If the number of student transfer applications exceeds the capacity of the district, the district shall select transfer students based on the preferences outlined above and then in the order in which the district received the application.

Once granted an intra-district transfer shall automatically continue unless the school district denies the continued transfer for the reasons set forth in items 2 or 3 above.

The school district shall allow students who are the dependent children of a member of the active uniformed military services of the United States on full-time active-duty status and students who are the dependent children of a member of the military reserve on activity duty orders provisional eligibility for intra-district transfer regardless of capacity. This provision eligibility will be limited to two (2) military dependents per one hundred (100) enrolled students at the elementary level, four (4) military dependents per one hundred (100) students at the middle school level, and six (6) military dependents per one hundred (100) students at the high school level.

LEGAL REFERENCE: 70 O.S. Section 8-114.

INTRADISTRICT STUDENT TRANSFERS

Lawton Board of Education Policy allows students to transfer to another school in the District. Each student's eligibility for transfer will be considered on an individual basis after an Intradistrict Transfer Application is completed by the parent/guardian. Transfers are granted based on the following considerations:

- Availability of programs, staffing and space must be available in the requested grade level at the requested school
- Disciplinary, transcript and attendance records of the student
- Student/parent needs and considerations
- The student must not be under suspension, expulsion or any other kind of disciplinary probation.
- Parents/guardians understand they are responsible for the child's transportation
- Parents/guardians understand the option can only be exercised once per school year
- Parents/guardians understand that a secondary transfer could affect athletic eligibility
- Students should remain at the school to which they transferred for the completion of the school year

A principal may request that a student's intradistrict transfer be revoked at any time on the grounds of 1) Excessive absences 2) excessive tardies, 3) poor academic performance, and/or 4) discipline problems. The principal shall document evidence and hold a conference in person or by conference call with the parents/guardians, the Director of Student Services or designee, and the principals of the receiving school in the process of reaching a decision to approve or deny the principal's request for revocation.

INTRADISTRICT TRANSFER POLICY (Cont.)

Student ID# _____

School Yr. _____

Please state reason for requested transfer: _____

*Please PRINT clearly and use student's legal name*Student _____
(Last Name) (First Name) (MI)

Birth Date _____ Grade _____ (Indicate which grade student will enter at the requested school.)

Head of Household _____
(First Name) (MI) (Last Name)

Street Address _____

City _____ Zip Code _____

Home Phone _____ Cell Phone _____

Resident School _____ Requested School _____

I have read the above Policy and I agree to comply with its provisions.

Signature of Parent/Guardian _____ Date _____ Time _____

Director of Student Services or Designee Approved _____

Disapproved _____

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1125 - 5000, Fund(s): 11-GENERAL FUNDS

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1125	09/09/2026	27880	TOOLS TO GROW INC	RENEWAL OF OT PROGRAM	630.00
11	1126	09/09/2026	29982	DISTRIBUTIVE EDUC CLUBS OF AMERICA	STUDY MATERIALS FOR COMPETITIONS	295.00
11	1127	09/09/2026	923068	DAVID ANDERSON	FY STAND/PIANO TUNING/VARIOUS SITES	880.00
11	1128	09/10/2026	802649	WALMART STORES EAST LP	FY STAND/CUSTODIAN SUPPLIES	40.00
11	1129	09/10/2026	802734	LOWE'S HOME CENTERS INC	INSTRUCTIONAL SUPPLIES	415.00
11	1130	09/11/2026	29996	THE AOPA FOUNDATION INC	REG/AOPA CONF/NOV 15-17, 2026/PHOENIX/B ROONEY	600.00
11	1131	09/11/2026	802734	LOWE'S HOME CENTERS INC	FY STAND/ WOODSHOP SUPPLIES & MATERIALS	2,500.00
11	1132	09/11/2026	16610	TECHNOLOGY STUDENT ASSOCIATION	NATIONAL & STATE TSA REGISTRATION FEES	810.00
11	1133	09/11/2026	4040	PITSCO EDUCATION LLC	INSTRUCTIONAL SUPPLIES/CMS STEM/JACKSON	753.00
11	1134	09/11/2026	29995	NATIONAL CENTER FOR YOUTH ISSUES	REG/NCYI/SEP 28-29, 2026/NORMAN/K ERVIN & K SEELEY	398.00
11	1135	09/11/2026	151624	ALEXIS K KENDALL	REG/PER DIEM/NCTM CONF/10/27-11/01-26/DENVER	2,763.00
11	1136	09/11/2026	27651	CENTRAL PRODUCTS LLC	DISHWASHER FOR EDISON/HOBART AM16-BAS-2	15,622.00
11	1137	09/11/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/INSTRUCTIONAL SUPPLIES AND MATERIALS	333.00
11	1138	09/11/2026	29982	DISTRIBUTIVE EDUC CLUBS OF AMERICA	DUES NATIONAL	420.00
11	1139	09/11/2026	16021	JW PEPPER AND SON INC	FY STAND/SHEET MUSIC	912.55
11	1140	09/11/2026	12894	CDW GOVERNMENT, INC.	FY STAND/TECHNOLOGY ITEMS/MHS OETT GRANT	2,800.00
11	1141	09/11/2026	23803	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	FY STAND/TECHNOLOGY ITEMS/MHS OETT GRANT	14,000.00
11	1142	09/11/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/TECHNOLOGY ITEMS/MHS OETT GRANT	5,000.00
11	1143	09/11/2026	927329	ZONAR SYSTEMS INC	GPS UNIT CHARGE	189.50
11	1144	09/11/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/COSTUMES FOR WIZARD OF OZ	3,080.16
11	1145	09/11/2026	19005	AMAZON CAPITAL SERVICES INC	AWARE MENTAL WELLNESS Y5 ITEMS (MHS)	12,284.22
11	1146	09/11/2026	19005	AMAZON CAPITAL SERVICES INC	AWARE MENTAL WELLNESS Y5 ITEMS (CMS)	3,293.67
11	1147	09/11/2026	19005	AMAZON CAPITAL SERVICES INC	AWARE Y5 MENTAL WELLNESS Y5 ITEMS (MMS)	3,907.46
11	1148	09/11/2026	19005	AMAZON CAPITAL SERVICES INC	AWARE MENTAL WELLNESS Y5 ITEMS (EMS)	4,287.80
11	1149	09/11/2026	19005	AMAZON CAPITAL SERVICES INC	AWARE MENTAL WELLNESS Y5 ITEMS (EHS)	15,000.00
11	1150	09/11/2026	19005	AMAZON CAPITAL SERVICES INC	AWARE MENTAL WELLNESS Y5 ITEMS (LHS)	10,803.49
11	1151	09/14/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/ART INSTRUCTIONAL SUPPLIES	233.39

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1125 - 5000, Fund(s): 11-GENERAL FUNDS

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1152	09/14/2026	067461	MORGAN BAILEY CURRY	FY STAND/TRAVEL	400.00
11	1153	09/14/2026	28721	YESHA LLC	TRVL/HOTEL/TIFFANY ANGELL/OAHPERD/OCT 5- 6/EDMOND	250.00
11	1154	09/14/2026	27961	HOBBY LOBBY STORES INC	FY STAND/SUPPLIES	150.00
11	1155	09/14/2026	29303	OKLAHOMA SCIENCE & ENGINEERING FOUN	LEGO REGISTRATION FEES	1,220.00
11	1156	09/14/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/MAKERSPACE SUPPLIES/AWE	570.00
11	1157	09/14/2026	802649	WALMART STORES EAST LP	FY STAND/MAKERSPACE SUPPLIES/AWE	102.00
11	1158	09/14/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/MAKERSPACE SUPPLIES/WAS	184.80
11	1159	09/14/2026	802649	WALMART STORES EAST LP	FY STAND/MAKERSPACE SUPPLIES/WAS	79.20
11	1160	09/14/2026	923014	ARNOLD ADAMS JR	FY STAND/ASSIGNER FEES/SOFTBALL	250.00
11	1161	09/15/2026	19484	SCHOOL OUTFITTERS LLC	CONDUCTOR'S PODIUM	1,546.91
11	1162	09/16/2026	4040	PITSCO EDUCATION LLC	FLIGHT AND SPACE TSA-10 PACK DRONES	2,191.45
11	1163	09/16/2026	903404	CARLS REFRIGERATION	PLEASE INCREASE 2027-11-665	21,754.26
11	1164	09/16/2026	928953	FIREPLACE INC.	SUBSCRIPTION RENEWAL	99.00
11	1165	09/16/2026	16021	JW PEPPER AND SON INC	FY STAND/BAND MUSIC	1,200.00
11	1166	09/16/2026	929030	ADA MUSIC CENTER LLC	FY STAND/INSTRUCTIONAL SUPPLIES/MUSIC	1,000.00
11	1167	09/16/2026	055751	CARLOS BURGESS CHALEPAH	FY STANDING/OCIE CONF/TULSA, OK/ DEC 7-9, 2026	1,000.00
11	1168	09/16/2026	066625	JORDAN RACHELLE MCGILBARY	TRAVEL EXP/OCIE CONF/TULSA, OK/DEC 7-9, 2026	1,000.00
11	1169	09/18/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/INSTRUCTIONAL SUPPLIES/AVIATION/WYATT	350.00
11	1170	09/18/2026	19459	REALITYWORKS	FY STAND/INSTRUCTIONAL SUPPLIES/FACS/HOLLEY	138.00
11	1171	09/18/2026	28400	BUSINESS PROFESSIONALS OF AMERICA	NATIONAL DUES/BPA/BILLINGS	560.00
11	1172	09/18/2026	28683	OKLA BUSINESS PROFS OF AMERICA	FALL LEADERSHIP/BPA/BILLINGS	1,305.00
11	1173	09/18/2026	28277	CLOSE UP FOUNDATION	NYCP CLOSEUP WASH. DC PROGRAM	56,940.00
11	1174	09/18/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/MAKERSPACE SUPPLIES/PHE	852.60
11	1175	09/18/2026	802649	WALMART STORES EAST LP	FY STAND/MAKERSPACE SUPPLIES/PHE	365.40
11	1176	09/18/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/MAKERSPACE SUPPLIES/CHE	648.00
11	1177	09/18/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/MAKERSPACE SUPPLIES/WHI	660.00
11	1178	09/18/2026	27961	HOBBY LOBBY STORES INC	FY STAND/CONFERENCE ROOM SUPPLIES/DECOR	150.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1125 - 5000, Fund(s): 11-GENERAL FUNDS

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1179	09/18/2026	3006	OKLAHOMA DECA	ADVISOR REGISTRATION FEE/FALL CONF/10-5-26	45.00
11	1180	09/18/2026	153849	SHALLA CORTEZ ORNDORFF	STATE TRAVEL/OASIS CONF/TULSA, OK/NOV 11-13, 2026	450.00
11	1181	09/18/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/INSTRUCTIONAL SUPPLIES	1,700.00
11	1182	09/18/2026	19005	AMAZON CAPITAL SERVICES INC	DONNER DDP 400 DIGITAL KEYBOARD	879.99
11	1183	09/18/2026	19005	AMAZON CAPITAL SERVICES INC	COLORGUARD UNIFORMS	444.92
11	1184	09/18/2026	29484	OKLAHOMA THESPIANS	OKLAHOMA THESPIAN ENTRY FEE	50.00
11	1185	09/18/2026	792	OKLAHOMA SECONDARY SCHOOL ACT	REGIONAL ONE ENTRY FEE/OCT 7-8, 2026	75.00
11	1186	09/21/2026	929812	CHESL LLC	FY STAND/MAINT CONTRACT CHAIR LIFT	1,140.00
11	1187	09/21/2026	67345	PEVO SPORTS CO	SOCCER GOALS/MHS	8,180.00
11	1188	09/21/2026	1810	LAWTON COUNTRY CLUB	LABOR & MATLS TO REPAIR GOLF CARTS	2,000.00
11	1189	09/22/2026	13118	DISCOUNT SCHOOL SUPPLY	CONSTRUCTION PAPER	250.00
11	1190	09/22/2026	27483	GENERATION GENIUS INC	EDUCATIONAL STREAMING/MATH/SCIENCE	345.00
11	1191	09/22/2026	20288	SCHOLASTIC BOOK FAIRS INC	FY STAND/LIBRARY BOOKS	300.00
11	1192	09/25/2026	012254	CHASDITY C TARTSAH	LODGING/OTI CONF OCT 6-7, 2026 MIDWEST CITY	2,992.00
11	1193	09/25/2026	25738	JAMES SUPPLIES LLC	FY STAND/LEASE AGREEMENT/WELDING SUPPLIES	1,198.29
11	1194	09/25/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/MAKERSPACE SUPPLIES/CLE	579.60
11	1195	09/25/2026	802649	WALMART STORES EAST LP	FY STAND/MAKERSPACE SUPPLIES/CLE	248.40
11	1196	09/25/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/MAKERSPACE SUPPLIES/LIN	611.10
11	1197	09/25/2026	802649	WALMART STORES EAST LP	FY STAND/MAKERSPACE SUPPLIES/LIN	261.90
11	1198	09/25/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/MAKERSPACE SUPPLIES/CPE	529.20
11	1199	09/25/2026	802649	WALMART STORES EAST LP	FY STAND/MAKERSPACE SUPPLIES/CPE	226.80
11	1200	09/25/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/MAKERSPACE SUPPLIES/HBE	527.10
11	1201	09/25/2026	802649	WALMART STORES EAST LP	FY STAND/MAKERSPACE SUPPLIES/HBE	225.90
11	1202	09/25/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/MAKERSPACE SUPPLIES/EES	762.30
11	1203	09/25/2026	802649	WALMART STORES EAST LP	FY STAND/MAKERSPACE SUPPLIES/EES	326.70
11	1204	09/25/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/MAKERSPACE SUPPLIES/PPE	636.30

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1125 - 5000, Fund(s): 11-GENERAL FUNDS

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1205	09/25/2026	802649	WALMART STORES EAST LP	FY STAND/MAKERSPACE SUPPLIES/PPE	272.70
11	1206	09/25/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/MAKERSPACE SUPPLIES/WHE	804.30
11	1207	09/25/2026	802649	WALMART STORES EAST LP	FY STAND/MAKERSPACE SUPPLIES/WHE	344.70
11	1209	09/25/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/MAKERSPACE SUPPLIES/CHE	684.00
11	1210	09/28/2026	19017	DEMCO, INC	BOOK REPAIR	612.87
11	1211	09/28/2026	19005	AMAZON CAPITAL SERVICES INC	BOOKS	185.68
11	1212	09/28/2026	902896	CACHE ROAD GLASS CO INC	GLASS FOR DESKTOP	301.25
11	1213	09/28/2026	248	PERMA BOUND HERTZBERG	LIBRARY BOOKS	5,950.83
11	1214	09/29/2026	19005	AMAZON CAPITAL SERVICES INC	440W STAGE SPOTLIGHT WITH TRIPOD X 3	2,020.65
11	1215	09/29/2026	21006	SCRIPPS NATIONAL SPELLING BEE INC	SCRIPPS NATIONAL SPELLING BEE REGISTRATION	199.00
11	1216	09/29/2026	4040	PITSCO EDUCATION LLC	DRONES FOR COMPETITION/CMS STEM/BATTEN	1,000.00
11	1217	09/29/2026	27651	CENTRAL PRODUCTS LLC	FY STAND/SMALL WARES	10,000.00
11	1218	09/29/2026	927076	PRO-FEIL MARKETING SOLUTIONS LLC	BAND TRAILER WRAP	1,000.00
11	1219	09/29/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/ART INSTRUCTIONAL SUPPLIES	333.00
11	1220	09/29/2026	20978	AMERICAN CHORAL DIRECTORS ASSOCIATION	VOCAL MUSIC REHEARSAL TRACKS	85.00
11	1221	09/29/2026	67112	MARZANO RESOURCES LLC	NYCP PD AVANTI TEAM LICENSES	4,470.00
11	1222	09/29/2026	151468	RAYLISHA S STANLEY	KEA COLLEGE & CAREER FAIR/CARNEGIE, OK/SEPT 30	850.00
11	1223	09/29/2026	15059	SHOWMANS CHOICE LIVESTOCK SUPPLY INC	SULLIVAN BLOWERS	1,000.00
11	1224	09/29/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/LIBRARY BOOKS/MILLER	2,700.00
11	1225	09/29/2026	16021	JW PEPPER AND SON INC	FY STAND/SHEET MUSIC	1,000.00
11	1226	09/29/2026	916493	HALL BUILDING PRODUCTS INC	MICRO SWITCHES FOR DOOR/FREEDOM	220.00
11	1227	09/29/2026	248	PERMA BOUND HERTZBERG	FY STAND/LIBRARY BOOKS AND SUPPLIES	2,060.00
11	1228	09/29/2026	16021	JW PEPPER AND SON INC	FY STAND/SHEET MUSIC	2,250.00
11	1229	09/29/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/ART SUPPLIES	333.00
11	1230	09/29/2026	927484	DOUGLAS PAUL HANSON	FY STAND/MARCHING BAND DRILL CHART	1,275.00
11	1231	09/29/2026	248	PERMA BOUND HERTZBERG	LIBRARY BOOKS	3,817.66
11	1232	09/29/2026	19005	AMAZON CAPITAL SERVICES INC	INSTRUCTIONAL SUPPLIES/SEWING MACHINES	780.00
11	1233	09/30/2026	248	PERMA BOUND HERTZBERG	LIBRARY BOOKS	2,650.00
11	1234	09/30/2026	710815	COLLINS KELLI	TRVL EXPS & REG/NPC 27/TAMPA/FEB 6-10, 2027	1,689.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1125 - 5000, Fund(s): 11-GENERAL FUNDS

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1235	09/30/2026	013230	JENNIFER SUE MASON	PER DIEM/REG/LODGING/NPC 27/TAMPA/FEB 5-10, 2027	2,911.00
Non-Payroll Total:						\$274,003.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$274,003.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 168 - 5000, Fund(s): 21-BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	168	09/17/2026	930010	CLAYS SERVICES INC	TREE REMOVAL SERVICES/WHITTIER	6,000.00
21	169	09/17/2026	930010	CLAYS SERVICES INC	PEA GRAVEL REMOVAL SERVICES/WHITTIER	9,850.00
21	170	09/21/2026	930010	CLAYS SERVICES INC	TREE REMOVAL SERVICES/PIONEER PARK	8,800.00
21	171	09/21/2026	27956	LENNOX INDUSTRIES	HVAC UNITS/LHS & RIDGECREST	5,973.00
21	172	09/29/2026	919983	GREEN SIDE UP SOD	FY STANDING/SOD INSTALLATION/DISTRICT WIDE	6,240.00
21	173	09/29/2026	27976	GLOBAL EQUIPMENT COMPANY INC	SAFETY BOLLARDS/DISTRICT WIDE	5,649.00
21	174	09/29/2026	930010	CLAYS SERVICES INC	TREE REMOVAL SERVICES/WAREHOUSE	4,500.00
21	175	09/29/2026	813	CLAYCO INDUSTRIES INC	LABOR/MATLS FOR NEW ROOF- MHS/GYMS & PORTABLE	375,129.10
21	176	09/29/2026	25894	STATE OF OKLAHOMA	ADMIN FEES FOR ROOF AT MHS/GYMS & PORTABLE	3,751.29
21	177	09/30/2026	6688	LOCKE SUPPLY COMPANY	3.5 TON HVAC UNIT/MHS GIRLS WRESTLING	2,990.85
21	178	09/30/2026	67696	SPECPRO INC	LABOR/MATLS FOR FREEDOM SKYLIGHT REPLACEMENT	1,625,055.96
21	179	09/30/2026	802750	TEX-OMA BUILDERS SUPPLY COMPANY	FREEDOM/FIRE DOORS	8,275.00

Non-Payroll Total:	\$2,062,214.20
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$2,062,214.20

Change Order Listing

Options: Fund(s): 11-GENERAL FUNDS, Year: 2026-2027, ReferenceDate: PO Date, Date Range: 9/9/2026 - 6/30/2027,
Minimum Amount Change: \$200.00, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
22	07/01/2026	29532	RED ROCK DISTRIBUTING COMPANY	FY STAND/FUEL	100,000.00
33	07/01/2026	28244	ARBITERPAY TRUST ACCOUNT	FY STAND/OFFICIALS/GAME PERSONNEL FEES	50,000.00
43	07/01/2026	900430	THOMAS STRICKLAN	FY STAND/PARTS & LABOR/REPAIRS	4,000.00
227	07/01/2026	21292	CENGAGE LEARNING INC	TITLE I GALE/CENGAGE SUBSCRIPTION (6TH-12TH)	1,485.00
314	07/01/2026	151954	KAYLA J HUNT	FY STAND/ MISC PURCHASE/LODGING/TRAVEL & REGIST	506.56
326	07/01/2026	28364	RUSH TRUCK CENTER OF OKLAHOMA INC	FY STAND/PARTS & SUPP/LABOR TO REP/COOL/FILTERS	3,000.00
659	07/01/2026	29870	OKLAHOMA STATE UNIVERSITY	CONCURRENT ENROLLMENT/PROFESSIONAL SERVICES	8,000.00
730	07/14/2026	005572	MATTHEW LEWIS	TRAVEL/REGISTRATION/STAND/FY 27/LEWIS	747.08
733	07/14/2026	154486	ANGELA CHRISTINE HOWARD	TRAVEL/REGISTRATION/STAND/FY 27/HOWARD	373.76
739	07/20/2026	19005	AMAZON CAPITAL SERVICES INC	FY27 SUPPLIES/STANDING	1,392.00
751	07/22/2026	19005	AMAZON CAPITAL SERVICES INC	FY27 - SUPPLIES	743.00
753	07/22/2026	19005	AMAZON CAPITAL SERVICES INC	FY27 - SUPPLIES	1,000.00
756	07/22/2026	19005	AMAZON CAPITAL SERVICES INC	FY27 - SUPPLIES	1,288.44
762	07/22/2026	19005	AMAZON CAPITAL SERVICES INC	FY27 SUPPLIES	1,300.00
763	07/22/2026	19005	AMAZON CAPITAL SERVICES INC	FY27 BOOKS/SUPPLIES	1,700.00
772	07/23/2026	19005	AMAZON CAPITAL SERVICES INC	FY27 - SUPPLIES	2,300.00
778	07/23/2026	19005	AMAZON CAPITAL SERVICES INC	FY27 FURNITURE FOR BLDG	1,350.00
779	07/23/2026	19005	AMAZON CAPITAL SERVICES INC	FY27 - LIBRARY BOOKS AND BOOK TAPE	700.00
791	07/29/2026	248	PERMA BOUND HERTZBERG	FY STAND/LIBRARY BOOKS	650.00
803	07/30/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/INSTRUCTIONAL SUPPLIES	708.06
813	07/30/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/LIBRARY BOOKS	440.00
827	08/04/2026	248	PERMA BOUND HERTZBERG	BOOKS FOR LIBRARY	1,430.00
830	08/04/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/INSTRUCTIONAL SUPPLIES/LEWIS	800.00
833	08/04/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/BUILDING SUPPLIES/MAHAN	1,500.00
918	08/17/2026	067560	JORDAN NICHOLE HOOVER	FY STANDING/LOCAL TRAVEL	400.00
919	08/17/2026	067528	HOLLY KRISTL SKAGGS	FY STANDING/LOCAL TRAVEL	400.00
963	08/20/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/LIBRARY BOOKS	2,830.00
988	08/20/2026	926570	ARROW MACHINERY CO INC	REPAIR WASHING MACHINE/MAINT	2,500.00
1021	08/25/2026	29289	BAMBULAB USA INC	FY STAND/COURSEPROGRAMS/BPA/ BILLINGS	500.00
1049	08/27/2026	066641	LAURA FUNDERBURK KORNACKI	TRVL/HIGH RELIABILITY CONF/WFALLS/9-1-26	378.50

Change Order Listing

Options: Fund(s): 11-GENERAL FUNDS, Year: 2026-2027, ReferenceDate: PO Date, Date Range: 9/9/2026 - 6/30/2027,
Minimum Amount Change: \$200.00, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
1063	08/28/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/SUPPLIES/HEALTH/HOWA RD	600.00
1103	09/04/2026	19005	AMAZON CAPITAL SERVICES INC	SUPPLIES/CMS STEM/BATTEN	500.00
Non-Payroll Total:					\$193,522.40
Payroll Total:					\$1,107,900.89
Report Total:					\$1,301,423.29

Change Order Listing

Options: Fund(s): 21-BUILDING FUND, Year: 2026-2027, ReferenceDate: PO Date, Date Range: 9/11/2026 - 6/30/2027,
Minimum Amount Change: \$200.00, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
49	07/01/2026	67332	JAYCOMP DEVELOPMENT INC	WALK-IN FREEZER/COOLER/ MULT SITES/NO INSTALLATION	6,621.60
103	07/01/2026	2188	CED INC	FY STANDING/RENOVATIONS/MATER IALS ONLY	8,496.00
111	07/09/2026	28799	CARDIO PARTNER INC	AED/G5 ELECTRODES PADS	3,855.36
140	08/07/2026	923883	DEVINE ENTITIES	LABOR/MATLS TO REPAIR LHS GAS LINE	10,000.00
Non-Payroll Total:					<u>\$28,972.96</u>
Payroll Total:					<u>\$0.00</u>
Report Total:					<u><u>\$28,972.96</u></u>

Lawton Public Schools
Lawton, Oklahoma

Administrative Services Division
Purchasing Department

Payroll Encumbrance Purchase Orders

Oct 5, 2026

FY27 Payroll Encumbrance Purchase Order Numbers:

PO# 50000 - 52161

Lawton Public Schools					
General Fund (11)					
Statement of Revenue and Expenditures					
July 2026	Estimated Annual Revenue	Current Month Actual	Fiscal YTD Actual	Revenue Receivable	Percent Received
REVENUE					
DISTRICT SOURCES OF REVENUE (1000)					
Ad Valorem (Current Year) (1110)	17,900,000.00	0.00	0.00	\$ 17,900,000.00	0.00%
Ad Valorem (Prior Year) (1120)	1,050,000.00	0.00	0.00	\$ 1,050,000.00	0.00%
Revenue in Lieu of Taxes (1130)	0.00	0.00	0.00	\$ -	
Revenue from Local Gov Other than Leas (1140)	0.00	0.00	0.00	\$ -	
Earnings on Investments and Bond Sales (1300)	3,000,000.00	320,090.02	320,090.02	\$ 2,679,909.98	10.67%
Rental, Disposals and Commissions (1400)	5,000.00	1,144.00	1,144.00	\$ 3,856.00	22.88%
Reimbursements (1500)	100,000.00	89,476.64	89,476.64	\$ 10,523.36	89.48%
Other Local Sources of Revenue (1600)	60,000.00	80,835.08	80,835.08	\$ (20,835.08)	134.73%
Child Nutrition Programs (1700)	50,000.00	0.00	0.00	\$ 50,000.00	0.00%
Total District Sources of Revenue (1000)	\$ 22,165,000.00	\$ 491,545.74	\$ 491,545.74	\$ 21,673,454.26	2.22%
INTERMEDIATE SOURCES OF REVENUE (2000)				\$ -	
County 4 Mill Ad Valorem Tax (2100)	2,600,000.00	0.00	0.00	\$ 2,600,000.00	0.00%
County Apportionment (2200)	480,000.00	0.00	0.00	\$ 480,000.00	0.00%
Resale of Property Fund Distribution (2300)	130,000.00	0.00	0.00	\$ 130,000.00	0.00%
Total Intermediate Sources of Revenue (2000)	\$ 3,210,000.00	\$ -	\$ -	\$ 3,210,000.00	0.00%
STATE SOURCES OF REVENUE (3000)				\$ -	
Gross Production Tax (3110)	13,000.00	1,322.64	1,322.64	\$ 11,677.36	10.17%
Motor Vehicle Collections (3120)	6,200,000.00	194,817.18	194,817.18	\$ 6,005,182.82	3.14%
Rural Electric Cooperative Tax (3130)	55,000.00	4,398.86	4,398.86	\$ 50,601.14	8.00%
State School Land Earnings (3140)	2,750,000.00	257,831.74	257,831.74	\$ 2,492,168.26	9.38%
Vehicle Tax Stamps (3150)	5,000.00	0.00	0.00	\$ 5,000.00	0.00%
Other Dedicated Revenue (3190)	0.00	0.00	0.00	\$ -	
Foundation and Salary Incentive Aid (3210)	81,000,000.00	0.00	0.00	\$ 81,000,000.00	0.00%
Flex Benefit Allowance (3250)	13,400,000.00	0.00	0.00	\$ 13,400,000.00	0.00%
State Aid-Competitive Grants (3300)	800,000.00	0.00	0.00	\$ 800,000.00	0.00%

[illegible]

Expenditures	Annual Budget	YTD Encumbered	Current Month Actual	Fiscal YTD Actual	Unencumbered Balance
EXPENDITURES (by Object)					
<i>Total Appropriation</i>	154,583,331.47	0.00	0.00	0.00	154,583,331.47
Personnel Services-Salaries(100)	0.00	86,663,929.54	1,469,903.88	1,469,903.88	-86,663,929.54
Personnel Services- Employee Benefits (200)	0.00	26,523,232.38	656,175.42	656,175.42	-26,523,232.38
Contracted Services (300)	0.00	2,762,476.68	246,524.26	246,524.26	-2,762,476.68
Purchased Property Services (400)	0.00	3,008,149.33	691,922.78	552,717.62	-3,008,149.33
Other Purchased Services (500)	0.00	18,134,738.88	6,001,480.31	6,137,235.47	-18,134,738.88
Supplies (600)	0.00	6,817,154.38	1,242,474.09	1,245,924.09	-6,817,154.38
Property (700)	0.00	101,345.00	0.00	0.00	-101,345.00
Other Objects (800)	0.00	571,104.83	28,810.16	28,641.52	-571,104.83
Other Uses of Funds (900)	0.00	0.00	0.00	168.64	0.00
<i>FY27 TOTAL EXPENSES by object</i>	\$ 154,583,331.47	\$ 144,582,131.02	\$ 10,337,290.90	\$ 10,337,290.90	\$ 10,001,200.45
EXPENDITURES (by Function)					
<i>Total Appropriation</i>	154,583,331.47	-	-	-	154,583,331.47
Instruction (1000)	0.00	71,443,935.90	1,637,585.01	1,637,585.01	(71,443,935.90)
Student Support Services (2100)	0.00	12,617,069.36	217,725.03	217,725.03	(12,617,069.36)
Instructional Support Services (2200)	0.00	4,645,372.27	143,794.31	143,794.31	(4,645,372.27)
Support Services General Administration (2300)	0.00	6,470,147.77	827,205.18	827,205.18	(6,470,147.77)
Support Services School Administration (2400)	0.00	8,595,842.48	247,817.99	247,817.99	(8,595,842.48)
Central Services (2500)	0.00	5,672,011.63	439,563.29	439,563.29	(5,672,011.63)
Operation and Maintenance of Plant Services (2600)	0.00	20,367,644.43	6,442,146.19	6,442,146.19	(20,367,644.43)
Student Transportation (2700)	0.00	4,209,959.08	154,326.13	154,326.13	(4,209,959.08)
Child Nutrition (3100)	0.00	9,479,465.07	861.01	861.01	(9,479,465.07)
Enterprise Operations (3200)	0.00	-	-	-	-
Community Service Operations (3300)	0.00	-	-	-	-
Facilities Acquisition and Construction Services (4000)	0.00	10,683.03	390.26	390.26	(10,683.03)
Other Uses and Repayments (5000-8000)	0.00	1,070,000.00	225,876.50	225,876.50	(1,070,000.00)
<i>FY27 TOTAL EXPENSES by function</i>	\$ 154,583,331.47	\$ 144,582,131.02	\$ 10,337,290.90	\$ 10,337,290.90	\$ 10,001,200.45

Lawton Public Schools					
General Fund (11)					
Statement of Revenue and Expenditures					
August 2026	Estimated Annual Revenue	Current Month Actual	Fiscal YTD Actual	Revenue Receivable	Percent Received
REVENUE					
DISTRICT SOURCES OF REVENUE (1000)					
Ad Valorem (Current Year) (1110)	17,900,000.00	89,317.17	89,317.17	\$ 17,810,682.83	0.50%
Ad Valorem (Prior Year) (1120)	1,050,000.00	687,612.81	687,612.81	\$ 362,387.19	65.49%
Revenue in Lieu of Taxes (1130)	0.00	6,942.91	6,942.91	\$ (6,942.91)	
Revenue from Local Gov Other than Leas (1140)	0.00	0.00	0.00	\$ -	
Earnings on Investments and Bond Sales (1300)	3,000,000.00	288,565.42	608,655.44	\$ 2,391,344.56	20.29%
Rental, Disposals and Commissions (1400)	5,000.00	129.90	1,273.90	\$ 3,726.10	25.48%
Reimbursements (1500)	100,000.00	55,778.62	145,255.26	\$ (45,255.26)	145.26%
Other Local Sources of Revenue (1600)	60,000.00	830.04	81,665.12	\$ (21,665.12)	136.11%
Child Nutrition Programs (1700)	50,000.00	-1,000.00	-1,000.00	\$ 51,000.00	-2.00%
Total District Sources of Revenue (1000)	\$ 22,165,000.00	\$ 1,128,176.87	\$ 1,619,722.61	\$ 20,545,277.39	7.31%
INTERMEDIATE SOURCES OF REVENUE (2000)				\$ -	
County 4 Mill Ad Valorem Tax (2100)	2,600,000.00	111,886.78	111,886.78	\$ 2,488,113.22	4.30%
County Apportionment (2200)	480,000.00	85,110.44	85,110.44	\$ 394,889.56	17.73%
Resale of Property Fund Distribution (2300)	130,000.00	192,081.84	192,081.84	\$ (62,081.84)	147.76%
Total Intermediate Sources of Revenue (2000)	\$ 3,210,000.00	\$ 389,079.06	\$ 389,079.06	\$ 2,820,920.94	12.12%
STATE SOURCES OF REVENUE (3000)				\$ -	
Gross Production Tax (3110)	13,000.00	1,354.12	2,676.76	\$ 10,323.24	20.59%
Motor Vehicle Collections (3120)	6,200,000.00	545,358.24	740,175.42	\$ 5,459,824.58	11.94%
Rural Electric Cooperative Tax (3130)	55,000.00	4,920.69	9,319.55	\$ 45,680.45	16.94%
State School Land Earnings (3140)	2,750,000.00	160,785.92	418,617.66	\$ 2,331,382.34	15.22%
Vehicle Tax Stamps (3150)	5,000.00	2,073.70	2,073.70	\$ 2,926.30	41.47%
Other Dedicated Revenue (3190)	0.00	0.00	0.00	\$ -	
Foundation and Salary Incentive Aid (3210)	81,000,000.00	7,004,437.97	7,004,437.97	\$ 73,995,562.03	8.65%
Flex Benefit Allowance (3250)	13,400,000.00	1,209,399.78	1,209,399.78	\$ 12,190,600.22	9.03%
State Aid-Competitive Grants (3300)	800,000.00	0.00	0.00	\$ 800,000.00	0.00%
State -Categorical (3400)	1,700,000.00	837,218.41	1,029,656.41	\$ 670,343.59	60.57%

Expenditures	Annual Budget	YTD Encumbered	Current Month Actual	Fiscal YTD Actual	Unencumbered Balance
EXPENDITURES (by Object)					
<i>Total Appropriation</i>	154,583,331.47	0.00	0.00	0.00	154,583,331.47
Personnel Services-Salaries(100)	0.00	90,865,912.15	9,324,086.75	10,791,642.33	-90,865,912.15
Personnel Services- Employee Benefits (200)	0.00	27,392,639.25	2,348,158.84	3,004,334.26	-27,392,639.25
Contracted Services (300)	0.00	3,074,016.41	123,225.25	369,749.51	-3,074,016.41
Purchased Property Services (400)	0.00	3,095,620.82	564,624.16	1,280,171.94	-3,095,620.82
Other Purchased Services (500)	0.00	18,178,770.47	76,896.16	6,078,376.47	-18,178,770.47
Supplies (600)	0.00	7,300,170.67	1,688,458.86	2,907,307.95	-7,300,170.67
Property (700)	0.00	225,645.00	85,675.00	85,675.00	-225,645.00
Other Objects (800)	0.00	598,078.83	42,140.36	70,950.52	-598,078.83
Other Uses of Funds (900)	0.00	20,022.01	140.54	140.54	-20,022.01
<i>FY27 TOTAL EXPENSES by object</i>	\$ 154,583,331.47	\$ 150,750,875.61	\$ 14,253,405.92	\$ 24,588,348.52	\$ 3,832,455.86
EXPENDITURES (by Function)					
<i>Total Appropriation</i>	154,583,331.47	-	-	-	154,583,331.47
Instruction (1000)	0.00	75,602,706.94	7,577,002.97	8,985,695.98	(75,602,706.94)
Student Support Services (2100)	0.00	13,152,279.44	1,286,762.34	1,502,316.74	(13,152,279.44)
Instructional Support Services (2200)	0.00	4,942,477.65	748,514.53	606,288.87	(4,942,477.65)
Support Services General Administration (2300)	0.00	6,716,485.77	618,142.44	1,447,172.45	(6,716,485.77)
Support Services School Administration (2400)	0.00	8,954,596.82	873,003.58	1,120,821.57	(8,954,596.82)
Central Services (2500)	0.00	6,023,820.60	697,484.94	1,649,957.70	(6,023,820.60)
Operation and Maintenance of Plant Services (2600)	0.00	20,656,370.08	1,898,110.61	8,340,256.80	(20,656,370.08)
Student Transportation (2700)	0.00	4,112,995.97	484,203.19	638,529.32	(4,112,995.97)
Child Nutrition (3100)	0.00	9,504,201.59	58,979.72	59,840.73	(9,504,201.59)
Enterprise Operations (3200)	0.00	-	-	-	-
Community Service Operations (3300)	0.00	2,450.40	204.20	204.20	(2,450.40)
Facilities Acquisition and Construction Services (4000)	0.00	12,468.34	389.77	780.03	(12,468.34)
Other Uses and Repayments (5000-8000)	0.00	1,070,022.01	10,607.63	236,484.13	(1,070,022.01)
<i>FY27 TOTAL EXPENSES by function</i>	\$ 154,583,331.47	\$ 150,750,875.61	\$ 14,253,405.92	\$ 24,588,348.52	\$ 3,832,455.86

Lawton Public Schools
Business Operations

Report of Activity Fund Custodian

October 5, 2026

REQUEST APPROVAL TO ESTABLISH NEW ACCOUNT:

Acct Name/Number	Source of Revenue	Approved Expenditures
LIFE READY CTR (720) Sponsors - J. Foster, M Booker, M Dalton Orchestra - 914	1. Fundraisers 2. Admission fees 3. Trip and contest fees 4. Donations 5. Funds transferred	1. Fundraising expenses 2. Contest and entry fees 3. Instructional/non-instructional supplies, materials, equipment and furniture 4. Equipment repair/maintenance 5. Class activities/events/functions 6. Trip expenses 7. School/community projects/services 8. Funds transferred 9. Reimbursement of expenses 10. Refreshments/supplies 11. Judging/clinician fees/salaries

Lawton Public Schools
Business Operations

Report of Activity Fund Custodian

October 5, 2026

REQUEST APPROVAL FOR THE FOLLOWING TRANSFERS BETWEEN PROJECTS:

<u>Acct Credited:</u>	<u>Acct. Debited:</u>	<u>Purpose:</u>	<u>Amount</u>
1 <u>EMS Yearbook 951/705</u>	EHS Yearbook 951/545	To purchase a yearbook	\$ 15.00
2 <u>EHS TECH NOW 947/705</u>	EHS Partner's Club 949/705	Made items for them	\$ 50.00
3 <u>EMS Designated Contr. 984/545</u>	Bus. Off. Desig. Contr. 984/353	Leave a Legacy Grant	\$ 3,764.42
		EMS Library Enhancement	
		Pro Series Curved Ottomans	
4 <u>LHS Football 840/801/710</u>	LHS Concession 875/710	Profits concession 9.4.26	\$ 1,675.20
5 <u>LHS Cheer 867/710</u>	LHS Concession 875/710	Profits concession 8.31.26	\$ 212.79
6 <u>LHS Cheer 867/710</u>	LHS Concession 875/710	Profits concession 9.7.26	\$ 477.00
7 <u>LHS Cheer 867/710</u>	LHS Concession 875/710	Profits concession 9.3.26	\$ 279.90
8 <u>LHS Cheer 867/710</u>	LHS Concession 875/710	Profits concession 9.8.26	\$ 363.06
9 <u>LHS Senior Class '29 938/710</u>	LHS Concession 875/710	Senior Class worked 9.8.26	\$ 49.00

Lawton Public Schools
Request for Field Trip

Approved _____ Disapproved _____ Date September 18, 2026

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 Dec 5, 2026

Organization or Team IROTC Sponsor MAJ Craig Redfearn / CSM Jesse J. Batts Jr.

Destination South Grand Prairie High School Address 301 W. Warrior Trail, South Grand Prairie, TX 76063

Phone _____

Benefit of this Field Trip Drill Meet is to prepare teams for 5th Brigade and hopefully Nationals Drill & Color Guard Championship Competitions

Estimated expenses:

Transportation Expenses:

* School Bus _____ Sanctioned Activity _____

* Chartered Bus _____ N/A _____

* Van Rental _____ N/A _____

* Personal Vehicle _____ N/A _____

* Entry Fee \$400- _____

Travel Expenses:

* Motel _____ N/A _____

* Meals _____ N/A _____

* Tolls/Parking _____ N/A _____

Miscellaneous Expenses:

Total Estimated Expenses \$400-

Estimated revenue:

Funding for Trip:

Student payments _____ N/A _____

Donations/Grants _____ N/A _____

Fundraiser _____ N/A _____

Other _____ Activity Funds _____

Total Revenue _____

*Please attach the following if applicable:

Requisition/ATP see attached PO

Professional Leave Form see attached form(s)

List of students attending see attached list

Bus Request see attached request

Charter/Van Contract N/A

Principal's Signature _____ Date _____

Sponsor's Signature Craig Redfearn Date Sep 18, 2026

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.

SCHOOL YEAR 2026/2027

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name EISENHOWER BAND BOOSTER CLUB EIN # 80-0487164

Organization's Bank Name BANCERIST Bank Account # 4081938

Faculty Sponsor's Name Braden Hatch Phone: 580-583-0885 E-mail: Braden.Hatch@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Shawna Pierce</u>	<u>Caryn McElroy</u>	<u>Clifford W McCray</u>	<u>Stephani Bridges</u>
Address:	<u>6003 NW Lincoln</u> <u>73505</u>	<u>6755 NW Compass</u> <u>Lawton OK 73505</u>	<u>45W 51ST</u>	<u>5331 NW Oak Ave</u> <u>Lawton OK 73505</u>
Phone:	<u>785-260-1552</u>	<u>580-583-0515</u>	<u>580-284-0520</u>	<u>580-284-0354</u>
Term Expiration:	<u>26-27</u>	<u>26-27</u>	<u>26-27</u>	<u>26-27</u>

Describe how the organization officers are appointed or elected Doing Parent Booster Meeting

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

Explain what amount and what the fees and dues cover

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization ASSIT THE BAND WITH EXPENSES

Estimated List of Material / Monetary Contributions FUNRAISING

Estimated List of Expenses MUSIC & STUDENT MEAL

Principal's Recommendation: Approved ✓ Denied

Signature of Principal [Signature] Date 9/1/26

Signature of Organization's Officer [Signature] Date 08/30/26

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**

Finance Dept. Initial SA / Date 9/10/26

Signature of Clerk of the Board [Signature] / 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

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name EHS Cheer Booster EIN # 20-1012210

Organization's Bank Name Arvest Bank Account # 0053418665

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

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Janet Wise</u>	<u>Lindsey Ballard</u>	<u>Amanda Brandenburg</u>	<u>Farina Valdez</u>
Address:	<u>4024 SW Mesquite</u>	<u>312 NW Parkwood Cir.</u>	<u>729 NW Cherry Cir.</u>	<u>1601 SW 70th St.</u>
Phone:	<u>580-591-3479</u>	<u>580-649-9504</u>	<u>918-812-8163</u>	<u>580-591-6350</u>
Term Expiration:	<u>One year</u>	<u>One year</u>	<u>One year</u>	<u>One year</u>

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

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

Explain what amount and what the fees and dues cover Fees are \$10/person. These dues allow the booster club to start the year off money in the account for immediate needs for the team

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization to help provide necessary equipment as needed; provide snacks/meals; provide the team and their parents with an end of season banquet & gifts.

Estimated List of Material / Monetary Contributions Dues, fundraisers, sponsor donations.

Estimated List of Expenses Coaches' wish list items; snacks & occasional meals; end of year banquet

Principal's Recommendation: Approved ☒ Denied ☐

Signature of Principal [Signature] Date _____

Signature of Organization's Officer [Signature] Date 9/14/26

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	Finance Dept. Initial <u>[Initials]</u>	Date <u>9/10/26</u>
Signature of Clerk of the Board <u>[Signature]</u> 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



LAWTON PUBLIC SCHOOLS

SCHOOL YEAR

2026-2027

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name EHS Boys Soccer Booster Club EIN # _____Organization's Bank Name City National Bank Bank Account # 9693193Faculty Sponsor's Name Shawn Mietchen Phone (580) 574-1021 E-mail: shawn.mietchen@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Michelle Shy</u>	<u>Nicholas J. Chelmar III</u>	<u>Margarita Lopez Solis</u>	<u>Maggie Polzin</u>
Address:	<u>304 NW 62nd St</u> <u>Lawton, OK 73505</u>	<u>719 NW HEINZWOOD Cir</u> <u>Lawton, OK 73505</u>	<u>403 NW 40th St.</u> <u>Lawton, OK 73505</u>	<u>2808 SW J Ave</u> <u>Lawton, OK 73505</u>
Phone:	<u>580-678-5213</u>	<u>580-683-3708</u>	<u>(580) 647-0876</u>	<u>580-917-4580</u>

Term Expiration: _____

Describe how the organization officers are appointed or elected Officers are voted on the last general meeting of the year.Are dues or fees required to be a member of the organization: Yes ☐ No ☒Explain what amount and what the fees and dues cover N/ACircle One: PTA / BoosterDescribe Purpose and Goals of the Organization To raise funds through a variety of fundraising activities to support the financial needs of the EHS boys soccer program, as determined by the coaching staff and the EHS Boys Soccer Booster Club Board.Estimated List of Material / Monetary Contributions All financial support for the program will come from fundraising events and donations.Estimated List of Expenses Funds raised will be used to cover program expenses, including, but not limited to: Tournament entry fees, soccer equipment and supplies, team meals following games, uniforms and team apparel, referee fees for preseason games, scrimmages and summer league games.Principal's Recommendation: Approved ☒ Denied ☐Signature of Principal [Signature] Date 8-5-26Signature of Organization's Officer Margarita Lopez Solis Date 8-5-26

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 _____		

☒ APPROVED	Finance Dept. Initial <u>SA</u>	Date <u>9/10/26</u>
Signature of Clerk of the Board <u>[Signature]</u>		

☐ DENIED	Finance Dept. Initial _____	Date _____
Signature of Clerk of the Board _____		

WHITE: Finance Office
 YELLOW: Organization
 PINK: Principal

Reapplication for sanctioning is required annually

REVISED 6-3-19

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name Eisenhower Lady Eagles Booster Club EIN # 465499511

Organization's Bank Name Arvest Bank Account # 16876969

Faculty Sponsor's Name Terry Brierton Phone: 580-585-0502 E-mail: t.brierton@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Jessica Musselman</u>	<u>Brandie Knapp</u>	<u>Tiffany Roberson</u>	<u>MIKE Knapp</u>
Address:	<u>1915 SW 44th</u>	<u>5707 NW Briarwood</u>	<u>6916 NW Eisenhower</u>	<u>5707 NW Briarwood</u>
Phone:	<u>330-466-6674</u>	<u>580-284-6988</u>	<u>580-678-1431</u>	<u>580-284-2423</u>
Term Expiration:	<u>25-26, 26-27</u>	<u>25-26, 26-27</u>	<u>25-26, 26-27</u>	<u>25-26, 26-27</u>

Describe how the organization officers are appointed or elected officers elected 1st meeting

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

Explain what amount and what the fees and dues cover water & gatorade (one-time donation)

Circle One: PTA ☐ Booster

Describe Purpose and Goals of the Organization support team & coaches

Estimated List of Material / Monetary Contributions end of season banquet, senior night

Estimated List of Expenses uniform replacements, equipment

Principal's Recommendation: Approved ☒ Denied ☐

Signature of Principal [Signature] Date 7-23-26

Signature of Organization's Officer [Signature] Date 7-23-26

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	Finance Dept. Initial <u>[Initials]</u>	Date <u>9/10/26</u>
Signature of Clerk of the Board <u>[Signature]</u>		
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 26-27

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name Big Red ^{Band} Boosters EIN # 93-3477347
 Organization's Bank Name Liberty National Bank Bank Account # 50246006
 Faculty Sponsor's Name Paul Martin Phone: 580-574-3888 E-mail: Paul.martin@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Alannah Meyers-Yary</u>	<u>Daniel Threlkeld</u>	<u>Rhannon Roush</u>	<u>Katrina Kerst</u>
Address:	<u>1718 NW Ozmun Ave</u>	<u>2903 NW Temple Rd.</u>	<u>5248 Phillips Rd. unit B</u>	<u>2902 S Cason Rd Marla</u>
Phone:	<u>580-340-9397</u>	<u>907-388-8773</u>	<u>(574) 360-9178</u>	<u>254-285-1167</u> ^{OR 2305}
Term Expiration:	<u>June 30, 2027</u>	<u>June 30, 2027</u>	<u>June 30, 2027</u>	<u>June 30, 2027</u>

Describe how the organization officers are appointed or elected Officers are elected by parents of band kids as we during initial booster meeting of the year.

Are dues or fees required to be a member of the organization. ☒ Yes ☐ No

Explain what amount and what the fees and dues cover Donations + dues will be applied to food, water, or other drinks to help feed the band. If the band has a need outside of feeding the students, we will help as well.

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization Promoting various music programs and activities for the Lawton High School Band.

Estimated List of Material / Monetary Contributions \$2000 if possible.

Estimated List of Expenses Equipment, food, trailer upkeep and other necessities that the band needs.

Principal's Recommendation: Approved ☒ Denied ☐

Signature of Principal [Signature] Date 9/8/26
 Signature of Organization's Officer [Signature] Date 9/9/26

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	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

2026 - 2027

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name MacArthur High School Band Booster EIN # 47-1618303Organization's Bank Name Liberty National Bank Bank Account # 3038252Faculty Sponsor's Name Derik Daubenspeck Phone: (580) 512-9097 E-mail: derik.daubenspeck@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Jason Ferguson</u>	<u>Amanda Dollarhite</u>	<u>Yvonne Ferguson</u>	<u>Laura Nicholas</u>
Address:	<u>4206 NE Mossy Oak Dr</u>	<u>1252 Gray Hawk Dr.</u>	<u>4206 NE Mossy Oak Dr</u>	<u>7617 NW Andrews Ave</u>
Phone:	<u>(808) 352-7520</u>	<u>(405) 255-2324</u>	<u>(808) 352-7521</u>	<u>(580) 512-6118</u>
Term Expiration:	<u>June 30, 2027</u>	<u>June 30, 2027</u>	<u>June 30, 2027</u>	<u>June 30, 2027</u>

Describe how the organization officers are appointed or elected Officers are nominated at a general election meeting and then voted for approval by the booster general membership.Are dues or fees required to be a member of the organization: ☒ Yes ☐ NoExplain what amount and what the fees and dues cover Yearly dues are \$5.00 and are used towards band meals, band music, contest entry, uniform maintenance, awards, and other costs as they arise.Circle One: PTA / BoosterDescribe Purpose and Goals of the Organization To support the MHS Band Program and director in all aspects with various events and fundraisers.Estimated List of Material/Monetary Contributions General Membership Contribution - \$150.00, Fundraisers/Donations - \$700.00Estimated List of Expenses T-shirts - \$1,000, Hoodies - \$1,000, Meals - \$1500, Contest Entry Fees - \$500, Music/Auction Fees - \$500, Banquet - \$1800.Principal's Recommendation: Approved ☒ Denied ☐Signature of Principal [Signature] Date 9/9/26Signature of Organization's Officer [Signature] Date 8 SEP 2026

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

☐ PROBATION	Finance Dept. Initial	Date
Signature of Clerk of the Board		
Date		

☒ APPROVED	Finance Dept. Initial	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

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name MacArthur High School Baseball Booster Club EIN # 264326364

Organization's Bank Name City National Bank Bank Account # 189633

Faculty Sponsor's Name Jay Vermillion Phone 405-808-4621 E-mail Jay.Vermillion@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Michael Garza</u>	<u>Marcy Bridges</u>	<u>Alexandra Cecil</u>	<u>Brandy Penn</u>
Address:	<u>5105E Willow Ln</u> <u>Lawton OK 73501</u>	<u>4202 NE Mossy</u> <u>Oak Dr. Lawton</u> <u>OK 73507</u>	<u>2409 NE Meadowlark</u> <u>Lawton OK 73507</u>	<u>1710 SE Indiana</u> <u>Lawton, OK 73501</u>
Phone:	<u>580-685-6374</u>	<u>580-351-7327</u>	<u>407-575-9162</u>	<u>580-704-6630</u>
Term Expiration:	<u>MAY 2027</u>	<u>May 2027</u>	<u>May 2027</u>	<u>May 2027</u>

Describe how the organization officers are appointed or elected majority vote of members attending board meeting

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

Explain what amount and what the fees and dues cover \$20; cage rental fees & DBAT

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization Provide volunteer & financial assistance to MHS baseball. Promote positive relationships between coaches, athletes, & parents, & raise money for the wants/needs of the team.

Estimated List of Material / Monetary Contributions Donations, sponsorships, fundraisers

Estimated List of Expenses Team equipment & uniform/gear, team meals/drinks, cage rentals, umpire fees

Principal's Recommendation: Approved ☒ Denied ☐

Signature of Principal [Signature] Date _____

Signature of Organization's Officer Michael Garza Date 8-26-26

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	Finance Dept. Initial _____	Date <u>9/10/24</u>
Signature of Clerk of the Board <u>[Signature]</u> Date _____		

☐ DENIED	Finance Dept. Initial _____	Date _____
Signature of Clerk of the Board _____ Date _____		



LAWTON PUBLIC SCHOOLS

SCHOOL YEAR

2026-2027**APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS**Organization Name Macarthur Middle School Football Booster Club EIN # 99-4799619Organization's Bank Name Liberty National Bank Bank Account # 50270107Faculty Sponsor's Name Nick Mahan Phone: 580-514-1648 E-mail: nicholasj.mahan@lawtonps.org

Officer's Name

PRESIDENT

VICE PRESIDENT

TREASURER

SECRETARY

Name (Print):

Derek GueckMegan RoloffEmily BrizzarroAshlee Leighow

Address:

2007 NE 38th St.
Lawton, OK282 SE LASSO Loop
Lawton OK 73501839 NE Lomond Ln3616 NE Richmond St
7307

Phone:

731-237-5878(580) 678-5312580-458-8383580-595-0418

Term Expiration:

2027202720272027

Describe how the organization officers are appointed or elected

voteAre dues or fees required to be a member of the organization: ☒ Yes ☐ NoExplain what amount and what the fees and dues cover \$5 Booster Club fee (one time) to contribute to things football players may need throughout the season.Circle One: PTA / Booster

Describe Purpose and Goals of the Organization

Feed, celebrate all 6th-8th grade football players.

Estimated List of Material / Monetary Contributions

Donated food - banquet, help fundraise for equipment/uniforms. T-Shirts sales for parents, fans.

Estimated List of Expenses

Food, decorations, t-shirts, uniforms, equipment.Principal's Recommendation: ☒ Approved ☐ Denied

Signature of Principal

Date

5-19-26

Signature of Organization's Officer

Date

05-19-2026**Please attach a copy of the Organization's Standing Rules, By-Laws, Financial Responsibility, Training Verification, Audit Procedure Check List & Audit Report to this Application and submit to Principal.**

☐ PROBATION	Finance Dept. Initial / Date
Signature of Clerk of the Board / Date	

☒ APPROVED	Finance Dept. Initial / 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

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name MMS Scot Supporters EIN # 85-1497181

Organization's Bank Name Arvest Bank Account # 34476312

Faculty Sponsor's Name Lisa Cullison Phone: 580.353.5111 E-mail: Lcullison@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Rachael Fry</u>	<u>Lexi Cecil</u>	<u>Aubree Walton</u>	
Address:	<u>3125 NE Brentwood Dr. Lawton, OK 73507</u>	<u>2409 NE Meadowlark Lawton, OK 73507</u>	<u>1508 NE 62nd St Lawton, OK 73507</u>	
Phone:	<u>580.574.0404</u>	<u>407.575.9662</u>	<u>580.695.1320</u>	
Term Expiration:	<u>2027</u>	<u>2027</u>	<u>2027</u>	

Describe how the organization officers are appointed or elected majority vote of members attending board meeting

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

Explain what amount and what the fees and dues cover membership dues: \$6.00

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization Provide volunteer & financial assistance to MMS. promote positive relationships between staff & parents; to raise money for the wants/needs of students & school

Estimated List of Material / Monetary Contributions memberships, fundraisers, donations

Estimated List of Expenses staff meals, spirit wear, student rewards, bingo night, classroom supply support, EOY celebrations/decor, 501(c)(3) status, possible dance concessions

Principal's Recommendation: Approved ☒ Denied ☐

Signature of Principal [Signature] Date 8/26/26
Signature of Organization's Officer [Signature] Date 8/26/26

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	Finance Dept. Initial <u>[Initials]</u>	Date <u>9/10/26</u>
Signature of Clerk of the Board <u>[Signature]</u>		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

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name Almar West PTA EIN # 82-2926760

Organization's Bank Name Liberty National Bank Bank Account # 50110189

Faculty Sponsor's Name Holley Floyd Phone: 580 919 4839 E-mail: holley.floyd@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Amanda Skaggs</u>	<u>Sarah Rivera</u>	<u>Nancy Moore</u>	<u>Jan Vargas</u>
Address:	<u>1030 SW Winchester Ave</u>	<u>5012 NW Liberty Ave</u>	<u>1616 SW Drakestone Blvd.</u>	<u>12013 SW Park Ave Lawton OK</u>
Phone:	<u>580 761 1937</u>	<u>580 360 9756</u>	<u>706 459 4641</u>	<u>580 471 2510</u>
Term Expiration:	<u>2028/2029</u>	<u>2028/2029</u>	<u>2028/2029</u>	<u>2027-2028</u>

Describe how the organization officers are appointed or elected By vote at meetings.

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 membership fee, national dues, local dues, and supplies.

Circle One: ☒ PTA / ☐ Booster

Describe Purpose and Goals of the Organization To make every child's potential a reality by bridging the gap between families, schools, and communities.

Estimated List of Material / Monetary Contributions PTA membership dues, fundraising proceeds, donations + donated supplies / materials

Estimated List of Expenses student activities, school events, student incentives / prizes, staff appreciation, supplies and fundraising expenses.

Principal's Recommendation: ☒ Approved ☐ Denied

Signature of Principal Ellen C. Distall Date 9-8-26
Signature of Organization's Officer Holley Floyd Date 9/8/26

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 Finance Dept. Initial <u>AK</u> Date <u>9/10/26</u> Signature of Clerk of the Board <u>[Signature]</u> Date _____	☐ DENIED Finance Dept. Initial _____ Date _____ Signature of Clerk of the Board _____ Date _____
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WHITE: Finance Office
YELLOW: Organization
PINK: Principal

Reapplication for sanctioning is required annually

REVISED 6-3-19



LAWTON PUBLIC SCHOOLS

SCHOOL YEAR 2026-2027**APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS**Organization Name Crosby Park PTA EIN # 23-7431008Organization's Bank Name Arvest Bank Bank Account # 11680888Faculty Sponsor's Name Ashley Ghrayyeb Phone: 580 678 3883 E-mail: aghrayyeb@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Ashley Ghrayyeb</u>	<u>Whitney Perry</u>	<u>Angela Burke</u>	<u>Erin Somes</u>
Address:	<u>7614 NW Willow Creek Dr. Lawton, OK 73505</u>	<u>6320 SW Oakmont Dr. Lawton, OK 73505</u>	<u>943 NE Brown Rd. Elgin, OK 73538</u>	<u>1424 NW 44th St. Lawton, OK 73505</u>
Phone:	<u>580 678 3883</u>	<u>(580) 917-2706</u>	<u>(580) 647-0761</u>	<u>(580) 583-5530</u>
Term Expiration:	<u>2027</u>	<u>2027</u>	<u>2027</u>	<u>2028</u>

Describe how the organization officers are appointed or elected Officers are appointed by nominating committee and approved by general membership meeting vote at theAre dues or fees required to be a member of the organization: ☒ Yes ☐ NoExplain what amount and what the fees and dues cover Dues are \$8.00 and cover city and state PTA dues. The remainder is used to support and provide for classroom needs and school needs.Circle One: ☒ PTA / ☐ BoosterDescribe Purpose and Goals of the Organization Our goal is to support the students and teachers at Crosby Park elementary.Estimated List of Material / Monetary Contributions School supplies, special events and projects, field trips, and school celebrations, spirit shirt fundraisers, Santa Shoppe, School Bingo night, popcorn/pickle + snack cartEstimated List of Expenses School supplies, special events and projects, field trips, 5th grade promotion, and school celebrationsPrincipal's Recommendation: ☒ Approved ☐ DeniedSignature of Principal Kater Goldsmith Date 9/10/26
Signature of Organization's Officer Ashley Ghrayyeb Date 8/10/26**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	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

2026 - 2027**APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS**Organization Name Eisenhower Elementary ^{Booster} Club EIN # 42-4380434Organization's Bank Name Arvest Bank Bank Account # 53919232Faculty Sponsor's Name Sydney Ellis Phone: 580-704-3039 E-mail: Sydney.Ellis@lanhps.org

Officer's Name

PRESIDENT

VICE PRESIDENT

TREASURER

SECRETARY

Name (Print):

DVShon FarrorAndrea CottonTiffani KellerBrianna Malloy

Address:

4604 SW 26th Ave2202 SW Edinburgh1612 NW Lincoln2807 NW 24th St

Phone:

580 341-0880757 386 9490580-771-8741580-771-6097

Term Expiration:

1 year1 year1 year1 year

Describe how the organization officers are appointed or elected

ElectedAre dues or fees required to be a member of the organization: ☒ Yes ☐ NoExplain what amount and what the fees and dues cover \$25 dues membership and equipment sport banquetCircle One: PTA / ☒ Booster

Describe Purpose and Goals of the Organization

The purpose of the booster is to promote sports in our community

Estimated List of Material / Monetary Contributions

Estimated List of Expenses New equipmentsPrincipal's Recommendation: Approved ☒ Denied ☐

Signature of Principal

Date

Signature of Organization's Officer

Date

Aug 11th 2026**Please attach a copy of the Organization's Standing Rules, By-Laws, Financial Responsibility, Training Verification, Audit Procedure Check List & Audit Report to this Application and submit to Principal.**

☐ PROBATION	Finance Dept. Initial	Date
Signature of Clerk of the Board		
Date		

☒ APPROVED	Finance Dept. Initial	Date
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

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name Eisenhower Elementary School PTA EIN # 92-1120085

Organization's Bank Name Arvest Bank Account # 42164483

Faculty Sponsor's Name Charity Williams Phone: 580-355-4599 E-mail: Charity.Williams@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Kelly Rode</u>	<u>Lisa Smith</u>	<u>Angelo Nardo</u>	<u>Angelo Johnson</u>
Address:	<u>1711 SW Hasthway Lawton OK 73505</u>	<u>4805 SE Tattershall Way</u>	<u>929 SW 60th St Lawton, OK 73505</u>	<u>11701 WE Happy Hollow R Elgin, OK 73538</u>
Phone:	<u>9402289607</u>	<u>580 695 1347</u>	<u>502912404</u>	<u>580 458 1990</u>
Term Expiration:	<u>26-27</u>	<u>26-27</u>	<u>27-28</u>	<u>27-28</u>

Describe how the organization officers are appointed or elected Officers are elected by nomination and voted for by general members. The voting is done during the first meeting of the school year.

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

Explain what amount and what the fees and dues cover \$10 covers members dues for a year.

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization ≥ 9,999.00 Fundraising and Teacher Staff Support

Estimated List of Material / Monetary Contributions ≥ 9,999.00

Estimated List of Expenses Support items (miscellaneous) for the functioning of school events and staff per principals request

Principal's Recommendation: Approved ☒ Denied ☐

Signature of Principal [Signature] Date 9-8-26

Signature of Organization's Officer [Signature] Date 9-8-26

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 _____		

☒ APPROVED	Finance Dept. Initial <u>AK</u>	Date <u>9/10/26</u>
Signature of Clerk of the Board <u>[Signature]</u>		

☐ DENIED	Finance Dept. Initial _____	Date _____
Signature of Clerk of the Board _____		

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name Freedom Elementary PTA EIN # 47-3775962

Organization's Bank Name BancFirst Bank Account # 5204107030

Faculty Sponsor's Name Ms. Denise Rooney Phone: 580-595-1183 E-mail: _____

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Loma Rosario</u>	<u>London Pitts</u>	<u>Alicia Tassamer</u>	<u>PHD Zharia Sander</u>
Address:	<u>5463A Robbins Rd</u> <u>FORT SILL, OK 73503</u>	<u>5009A Suell Rd</u> <u>FORT SILL OK 73503</u>	<u>5411A Mcgaugh Rd</u> <u>FORT SILL OK 73503</u>	
Phone:	<u>407-773-1116</u>	<u>941-724-1421</u>	<u>623-418-2346</u>	<u>405-488-4025</u>
Term Expiration:	<u>Aug 2027</u>	<u>Aug 2027</u>	<u>Aug 2027</u>	<u>2neighbors18@gmail.com</u>

Describe how the organization officers are appointed or elected officer Positions were voted on during PTA meeting in April 2026

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

Explain what amount and what the fees and dues cover \$9 membership covers state fees, dues, national dues and Lawton Council.

Circle One: ☒ PTA / ☐ Booster

Describe Purpose and Goals of the Organization The PTA brings families, teachers, and the school together to support student success, through volunteerism, family involvement, and fundraising, we help create a positive school community for every child. Bingo (Theme)

Estimated List of Material / Monetary Contributions Fall Festival \$1500, Friday Sales \$5,500, Spiritwear \$15,000, Fall Fundraiser \$20K, Holiday dance \$8000, Spring Fling Dance \$2000, Bingo (1) Fun Run \$30,000, Let Go Party \$10,000, Golf Scramble \$10,000

Estimated List of Expenses Staff appreciation \$5,500 grade level help \$600 (1) color run \$10,000 each holiday gram \$600, birthday gram \$1000

Principal's Recommendation: Approved ☒ Denied ☐

Signature of Principal [Signature] Date 8-26-26
Signature of Organization's Officer [Signature] Date 8-26-26

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	Finance Dept. Initial _____	Date <u>9/10/26</u>
Signature of Clerk of the Board <u>[Signature]</u>		
Date _____		

☐ DENIED	Finance Dept. Initial _____	Date _____
Signature of Clerk of the Board _____		
Date _____		

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name Pat Henry PTA EIN # 13-1480212

Organization's Bank Name Bancfirst Bank Account # 5204062896

Faculty Sponsor's Name Dustin Fortson Phone: 682-477-1437 E-mail: dustin.fortson@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Meagan Clodfelter</u>	<u>Missy Paquin</u>	<u>Caroline Fox</u>	<u>Debbie Morgan</u>
Address:	<u>1802 NW 16th</u>	<u>823 NW 41st</u>	<u>1108 NW 8th</u>	<u>2803 SE 75th St</u>
Phone:	<u>580-730-1612</u>	<u>405-351-2454</u>	<u>816-289-7751</u>	<u>580-919-1363</u>
Term Expiration:	<u>2027</u>	<u>2027</u>	<u>2027</u>	<u>2027</u>

Describe how the organization officers are appointed or elected officers are elected by majority vote at May/April meeting

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 dues cover local, state and national PTA dues.

Circle One: ☒ PTA / ☐ Booster

Describe Purpose and Goals of the Organization build a strong sense of community between home and school

Estimated List of Material / Monetary Contributions See attached budget

Estimated List of Expenses See attached budget

Principal's Recommendation: Approved ☒ Denied ☐

Signature of Principal [Signature] Date 8/19/26

Signature of Organization's Officer [Signature] Date 8/19/26

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	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

2026 - 2027

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name Sullivan Village PTA EIN # 73-6129956Organization's Bank Name Arvest Bank Account # 14012877Faculty Sponsor's Name Tiffanie Tucker Phone: 580-291-6096 E-mail: tiffanie.tucker@lawtonps.org

Officer's Name

PRESIDENT

VICE PRESIDENT

TREASURER

SECRETARY

Name (Print):

Kelsi WatsonJustice ReeseShelby RussoTaylor Sloniker

Address:

1013 SE 4th
Lawton OK 735014704 SE Avalon
Lawton OK 735011990 State Highway -
LeS. Lawton OK 735074914 SE Trenton
Lawton OK 73501

Phone:

580-695-0473515-269-9882541-521-5190

Term Expiration:

2028202820282028Describe how the organization officers are appointed or elected Officers are elected by Sullivan Village PTA members in accordance with PTA by laws. officers serve a two-year termAre dues or fees required to be a member of the organization: ☒ Yes ☐ NoExplain what amount and what the fees and dues cover \$10.00 per member - Dues help support PTA programs, student activities, teacher/staff support and school events.Circle One: ☒ PTA / ☐ BoosterDescribe Purpose and Goals of the Organization SV PTA works to support students, teachers, staff, and families by providing family engagement activities, teacher support, and opportunities that enhance the school experience.Estimated List of Material / Monetary Contributions membership dues, fundraising proceeds, donations from families and the communityEstimated List of Expenses Student activities and incentives, teacher/staff appreciation, family engagement events, PTA operating expenses and fundraising event expensesPrincipal's Recommendation: Approved ☒ Denied ☐

Signature of Principal

Kelly Munn

Date

8/27/2024

Signature of Organization's Officer

Kelsi Watson

Date

8/26/26

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	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

FY2026-2027

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name Eisenhower Girls Basketball ^{Booster Club} EIN # 81-3204438
 Organization's Bank Name Arvest Bank Bank Account # Arvest #4956126
 Faculty Sponsor's Name Rashelle Crowley Phone: (580) 475-2561 E-mail: Rashelle.Crowley@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Lenora Miranda</u>	<u>n/a</u>	<u>Tamera Benson</u>	<u>Martina Zilles</u>
Address:	<u>330 SW 72nd Street, Lawton, OK 73505</u>		<u>2101 SW 38th St.</u>	<u>1109 NW Columbia Ave. Lawton, OK 73507</u>
Phone:	<u>(580) 647-8147</u>		<u>(201) 609-7396</u>	<u>(580) 483-1116</u>
Term Expiration:	<u>1 year</u>		<u>1 year</u>	<u>1 year</u>

Describe how the organization officers are appointed or elected New officers were appointed or by choice.

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

Explain what amount and what the fees and dues cover Voting, Club participation, tournaments, meals, senior night festivities, gifts, supplies, decorations & Fees will be \$20 per household/family

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization To support the girls basketball team with additional expenses, supplement team building events and senior night activities. To also organize and conduct fundraising events.

Estimated List of Material / Monetary Contributions \$7 - \$8,000

Estimated List of Expenses Travel gear, Meals, Tournaments, Team Building Events and Dinners, Senior Night Festivities, Senior gifts, and Coach Appreciation gifts. Also supplies, decorations.

Principal's Recommendation: Approved ☒ Denied ☐

Signature of Principal [Signature] Date 9-9-26

Signature of Organization's Officer [Signature] Date 9-9-26

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	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

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

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

Organization's Bank Name Arvest Bank Account # 29839760

Faculty Sponsor's Name Shawn Mitchen Phone: 580-574-1021 E-mail: shawn.mitchen@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Aaron Tracte</u>	<u>Phillip Silkey</u>	<u>Michael McEwen</u>	<u>Aura Silkey</u>
Address:	<u>816 NW Thornbury Ln</u>	<u>7303 NW 73rd Pl</u>	<u>140 SW Dwyer Landing Way</u>	<u>7303 NW 73rd Pl</u>
Phone:	<u>580-351-7361</u>	<u>580-574-9405</u>	<u>254-338-6219</u>	<u>580 284 3293</u>
Term Expiration:	<u>1 Yr</u>	<u>1 Yr</u>	<u>1 Yr</u>	<u>1 Yr</u>

Describe how the organization officers are appointed or elected Offices are elected in May

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

Explain what amount and what the fees and dues cover _____

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization Provide necessary equipment / uniforms as needed; snacks / food for away games, End of season banquet, senior gifts, tournament / ref fees

Estimated List of Material / Monetary Contributions Fundraisers & Sponsor Donations - ~\$4,000

Estimated List of Expenses Equipment - \$1,000, snacks/meals - \$1,000
senior gifts/banquet - \$1,500, Tournament/Ref fees - \$500

Principal's Recommendation: Approved ✓ Denied _____

Signature of Principal [Signature] Date 9-10-26
Signature of Organization's Officer [Signature] Date 9-11-26

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 _____		

☒ APPROVED	Finance Dept. Initial <u>[Signature]</u>	Date <u>10/1/20</u>
Signature of Clerk of the Board _____		

☐ DENIED	Finance Dept. Initial _____	Date _____
Signature of Clerk of the Board _____		

WHITE: Finance Office
YELLOW: Organization
PINK: Principal

Reapplication for sanctioning is required annually

REVISED 6-3-19

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name Eisenhower Stakeholder Group EIN # 46-0725332

Organization's Bank Name Arvest Bank Bank Account # 15342667

Faculty Sponsor's Name Amber Bain-Mayfield Phone: 580-741-0035 E-mail: ajbain@lawtups.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Allison Anderson</u>	<u>Amanda McBride</u>	<u>Craig Bear</u>	<u>Lindsey Herbert</u>
Address:	<u>1106 NW Taylor St</u>	<u>7702 NW Stonegate</u>	<u>1812 NW Parkwood Lane</u>	<u>1609 NW 32nd</u>
Phone:	<u>(580) 585-7790</u>	<u>(580) 704-7276</u>	<u>580-647-9304</u>	<u>580 541-3580</u>
Term Expiration:	<u>2027</u>	<u>2027</u>	<u>2027</u>	<u>2027</u>

Describe how the organization officers are appointed or elected officers are appointed or elected by member nomination and vote

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

Explain what amount and what the fees and dues cover \$5.00 per person - dues cover expenses associated with membership cards as well as other expense during the school year

Circle One: PTA / ☒ Booster

Describe Purpose and Goals of the Organization To raise funds for EHS teacher grants appreciation events, student needs and Senior scholarships

Estimated List of Material / Monetary Contributions Food donations, dance tickets sales, membership fees

Estimated List of Expenses Teacher Grants \$12500, Senior Scholarships \$2000
dance expenses \$12500 Teacher luncheon \$1500

Principal's Recommendation: Approved ☒ Denied ☐

Signature of Principal [Signature] Date 9/29/26

Signature of Organization's Officer Craig Bear Date 9/28/26

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	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

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name Wolverine Nation Affiliation EIN # 85 2104397

Organization's Bank Name ARVEST Bank Bank Account # 34489846

Faculty Sponsor's Name Travis Pool Phone: 580-355-5170 E-mail: travis.pool@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Nicole Bennington</u>	<u>Kelley Hahesy-Bass</u>	<u>Kimber Downey</u>	<u>Shannon Gunnerson</u>
Address:	<u>37 SE Skyline Rd 7501</u>	<u>2606 NW Lake Forest</u>	<u>1806 N Woodlake Dr</u>	<u>37 SE Skyline Rd.</u>
Phone:	<u>209-512-0375</u>	<u>580-695-5355</u>	<u>405-408-5543</u>	<u>801 710 6908</u>
Term Expiration:	<u>6/27</u>	<u>6/27</u>	<u>6/27</u>	<u>6/27</u>

Describe how the organization officers are appointed or elected the officers are volunteers that are approved by acclamation at the general meety in the spring semester.

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

Explain what amount and what the fees and dues cover \$15 membership dues to cover supplies for WNA

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization To provide support to the staff, family & students at Lawton High School. We provide senior scholarships and to provide one school item each year.

Estimated List of Material / Monetary Contributions we fundraise by hosting the Howl dance. The contributions is approximately \$10,000.

Estimated List of Expenses dance cost are approx \$5000, \$2000 in scholarships for seniors & teacher appreciation meals.

Principal's Recommendation: Approved ☒ Denied ☐

Signature of Principal [Signature] Date 9/15/26

Signature of Organization's Officer Kimber Downey Date 8-26-26

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	Finance Dept. Initial <u>JD</u>	Date <u>10/1/26</u>
Signature of Clerk of the Board _____ Date _____		

☐ DENIED	Finance Dept. Initial _____	Date _____
Signature of Clerk of the Board _____ Date _____		

SCHOOL YEAR 2020/2021

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name Lawton High Wrestling Booster Club EIN # 93-3960312

Organization's Bank Name Banc First Bank Account # 5249044002

Faculty Sponsor's Name Jeffery Elbert Phone: 580-704-6374 E-mail: Jeffery.Elbert@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Brandy Thomas</u>	<u>Brooke Leece</u>	<u>Trisha Ramirez</u>	<u>Jessica Moore</u>
Address:	<u>4624 SE Brighton Dr Lawton OK 73501</u>	<u>2104 NW Ashley Cir Lawton, OK 73505</u>	<u>3880A Johnson Rd Fort Sill OK 73503</u>	<u>4015 NW Lindy Ave Lawton OK 73505 580-704-9304</u>
Phone:	<u>254-423-4430</u>	<u>417-434-8083</u>	<u>502-201-1234</u>	<u>580-357-6900</u>
Term Expiration:	<u>June 2027</u>	<u>June 2027</u>	<u>June 2027</u>	<u>June 2027</u>

Describe how the organization officers are appointed or elected officers are elected at the beginning of each school year during a booster club meeting. Nominations are taken from the membership and officers are chosen 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 membership dues are \$5 per person. These funds help cover tournaments entry fees, meals for athletes during tournaments and other team related expenses.

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization The purpose of the Lawton High School Wrestling Booster Club is to promote, support and encourage the success of LHS wrestling team both on and off the mat.

Estimated List of Material / Monetary Contributions Fundraisers, Community Donations, in kind contributions (Food, Supplies, Equipment and Team Support.)

Estimated List of Expenses Tournament Entry Fee, meals at tournaments, Wrestling equipment, Team travel expenses including bus fees, Support for athletes attending national/state competition

Principal's Recommendation: Approved ☒ Denied ☐

Signature of Principal [Signature] Date 9/10/26
Signature of Organization's Officer Brandy Thomas Date 9-10-2026

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

☐ PROBATION	Finance Dept. Initial _____	Date _____
Signature of Clerk of the Board _____ Date _____		

☒ APPROVED	Finance Dept. Initial <u>[Signature]</u>	Date <u>10/1/26</u>
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

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name MHS Choral Assoc EIN # 45-5049797

Organization's Bank Name Arvest Bank Account # 16876707

Faculty Sponsor's Name April Abraham Phone: 580-574-0604 E-mail: april.abraham@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Jessica McDonald</u>	<u>Tiffany Martin</u>	<u>Julie McGee</u>	<u>Cat Shelton</u>
Address:	<u>4014 NE Realfree Dr Lawton, OK 73507</u>	<u>4604 NE Euclid Lawton, OK 73507</u>	<u>613 SE 38th Lawton, OK 73501</u>	<u>3615 NE Bradford St Lawton, OK 73507</u>
Phone:	<u>580-574-4313</u>	<u>303-522-9025</u>	<u>580-215-2005</u>	<u>210-875-9327</u>
Term Expiration:	<u>2027</u>	<u>2027</u>	<u>2027</u>	<u>2027</u>

Describe how the organization officers are appointed or elected nominated and voted on by booster club members and officers

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

Explain what amount and what the fees and dues cover _____

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization to assist the choir students and the director with financial support

Estimated List of Material / Monetary Contributions varies fundraiser - food (dinner) \$6000 - \$8000. nothing bundt cake sales - 2000.00. Scotts House of Flower Cards - \$2000 - \$2500.00; car washes - \$1000.00, PX bake sales - \$3000.00, Donations - 5000.00.

Estimated List of Expenses show choir performances, contests, costumes, music, Heartland at Frontier City

Principal's Recommendation: Approved ☒ Denied ☐

Signature of Principal [Signature] Date 9-8-26

Signature of Organization's Officer Julie McGee Date 9-8-26

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	Finance Dept. Initial: <u>AM</u>	Date: <u>10/1/26</u>
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

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name MHS Eastside Golf EIN # 33-1721015
 Organization's Bank Name Arvest Bank Account # 49913022
 Faculty Sponsor's Name Kody Wade 580-917-1927 kody.wade@lawtonps.org
Michael Pooschke Phone: 214-548-7178 E-mail: michael.pooschke@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Ashley Watson</u>	<u>Heather Pooschke</u>	<u>Tiffany McVicker</u>	<u>Lori Manning</u>
Address:	<u>2502 NE Heritage Creek Dr. 5 NE 48th Place Lawton, OK</u>	<u>2504 NE Heritage Creek Dr. 113 NE 52nd St. Lawton, OK</u>	<u>2504 NE Heritage Creek Dr. 113 NE 52nd St. Lawton, OK</u>	<u>113 NE 52nd St. Lawton, OK</u>
Phone:	<u>580-919-5800</u>	<u>580-678-9502</u>	<u>580-595-1866</u>	<u>580-583-5121</u>
Term Expiration:	<u>9-30-2027</u>	<u>9-30-2027</u>	<u>9-30-2027</u>	<u>9-30-2027</u>

Describe how the organization officers are appointed or elected Members of the booster club voted to keep officers the same with the exception of treasurer. Treasurer will change from Jessica Wade to Tiffany McVicker.

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

Explain what amount and what the fees and dues cover We do not require booster club fees.

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization To help purchase training aids, meals, drinks, snacks, equipment, balls, golf carts, clothing, golf bags, and hotels. To also include extra pay compensation for boys/girls coaches to attend boys/girls tournaments as extra/assistant coach.
 Estimated List of Material / Monetary Contributions Cash donations, sponsorships, raffle items, gift cards, and donated items.

Estimated List of Expenses Golf balls, golf carts, clothing to include state clothing, meals, drinks, snacks, hotels, training aids, coaching/instructional support, golf bags, banquets and celebrations, and Senior Night. approx (\$5,000-\$10,000)

Principal's Recommendation: Approved ☒ Denied ☐

Signature of Principal [Signature] Date 9/30/26
 Signature of Organization's Officer [Signature] Date 9/30/26

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**

Finance Dept. Initial [Initials] Date 10/1/26

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

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name MTS Highlanderettes Parent Association EIN # 27-1373704

Organization's Bank Name ARVEST Bank Account # 0019639158

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

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Kris Burd</u>	<u>Becky Holland</u>	<u>Heather Rossnick</u>	<u>Kari Garza</u>
Address:	<u>2438 NE Meadowlark</u> <u>Lawton OK 73501</u>	<u>5002 NW Norice</u> <u>Lawton OK 73505</u>	<u>5 NE 48th place</u> <u>Lawton OK 73507</u>	<u>510 SE Willow Lane</u> <u>Lawton OK 73501</u>
Phone:	<u>580-355-9113</u>	<u>580-512-7309</u>	<u>580-678-9502</u>	<u>580-695-6300</u>
Term Expiration:	<u>July 2027</u>	<u>July 2027</u>	<u>July 2027</u>	<u>July 2027</u>

Describe how the organization officers are appointed or elected Officers were nominated or volunteered and then voted on for approval

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

Explain what amount and what the fees and dues cover _____

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization Support the dance team w/ camp, choreography uniforms, supplies, meals, gifts, entry fees.
Help assist parents with payments and fundraising

Estimated List of Material / Monetary Contributions Music, choreography, uniforms, supplies, meals, team gifts, team clinics, entry fees, fundraisers: Dance clinics (\$2500), Rocked programs (\$2500), shirt fundraiser (\$2000), sponsorships (\$5000), meal nights (\$1000)

Estimated List of Expenses Camp (\$6500), uniforms (\$900), choreography (\$3000), meals (\$1000), gifts (\$1500), state fees (\$100), game supplies (\$1000)

Principal's Recommendation: Approved ☒ Denied _____

Signature of Principal [Signature] Date 9/30/26
Signature of Organization's Officer Kris Burd Date 9/23/26

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

Finance Dept. Initial [Signature] Date 10/1/26

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 MacArthur High School Boys Soccer Booster Club EIN # 47-1529625

Organization's Bank Name Arvest Bank Bank Account # 40653297

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

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Manuel Martinez</u>	<u>Natia Witherspoon</u>	<u>Amy Rhoads</u>	<u>Amber Martinez</u>
Address:	<u>1312 NW Euclid Lawton OK 73507</u>	<u>3809 SE Camelot Dr. Lawton OK 73501</u>	<u>12895 S.E. 45th St Geronimo OK 73543</u>	<u>1312 NW Euclid Lawton OK 73507</u>
Phone:	<u>(580) 695-0250</u>	<u>(580) 583 6060</u>	<u>580-695-6734</u>	<u>(580) 241-6126</u>

Term Expiration: _____

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

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

Explain what amount and what the fees and dues cover \$10 per member per year giving members voting privileges.

Circle One: PTA ☐ **Booster** ☒

Describe Purpose and Goals of the Organization To support and encourage boys soccer program through financial assistance.

Estimated List of Material / Monetary Contributions Concessions * 2,000 Car-Wash * 2,000
Soccer Tournament * 2,000 T-Shirts / Donations

Estimated List of Expenses Team equipment * 4,000 Team meals * 1,000
Concession Stand * 1,500 Hotel / Travel * 1,200

Principal's Recommendation: Approved ☒ Denied ☐

Signature of Principal [Signature] Date _____

Signature of Organization's Officer [Signature] Date 9-9-26

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	Finance Dept. Initial <u>[Signature]</u>	Date <u>10/1/26</u>
Signature of Clerk of the Board _____ Date _____		

☐ DENIED	Finance Dept. Initial _____	Date _____
Signature of Clerk of the Board _____ Date _____		

SCHOOL YEAR 2021-2022

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name Lawton MacArthur Lady Highlander Soccer Booster EIN # 883107512
Organization's Bank Name Arvest Bank Bank Account # 45244342

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

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Amanda Schoen</u>	<u>Morgan Cotanny</u>	<u>Melbi Wiloff</u>	<u>Ashlee Leighow</u>
Address:	<u>907 SW 78th St</u>	<u>129 SE Church St</u>	<u>5010 SW 11 Rd</u>	<u>3616 NE Richmond St</u>
Phone:	<u>580-512-7305</u>	<u>Lawton, OK 73501</u>	<u>580-951-3023</u>	<u>580-595-0418</u>
Term Expiration:	<u>Sept 30, 27</u>	<u>405-922-0016</u>	<u>Sept 30, 27</u>	<u>Sept 30, 27</u>

Describe how the organization officers are appointed or elected
majority vote @ Booster meeting

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

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

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization Promote soccer and to support and encourage the MHS girls soccer program

Estimated List of Material / Monetary Contributions fundraisers/ Donations

Estimated List of Expenses Travel cost, ie food, hotels (tournament), concessions, gear, end of year awards, Banquet cost, Senior gifts.

Principal's Recommendation: Approved X Denied

Signature of Principal [Signature] Date 9/25/26

Signature of Organization's Officer [Signature] Date 24 Sept 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

Finance Dept. Initial [Signature] Date 10/1/26

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

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name Eisenhower Middle School Girls Soccer ^{Booster Club} EIN # 43-2145246
 Organization's Bank Name Liberty National Bank Bank Account # 50331223
 Faculty Thomas Lovato 580-699-6301 thomas.lovato@lawtonps.org
 Sponsor's Name Shawn Mitchen Phone: 580-574-1021 E-mail: shawn.mitchen@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Faoluadomeke-Coffin Satele</u>	<u>Alexis Kendall</u>	<u>Kelsey Burch</u>	
Address:	<u>4762 D Johnson rd</u> <u>Elgin, OK 73503</u>	<u>186 NE Cline Rd</u> <u>Elgin, OK 73538</u>	<u>429 NW Woodland Dr.</u>	
Phone:	<u>580-667-2222</u>	<u>580-919-6436</u>	<u>580-350-4962</u>	
Term Expiration:	<u>June 1, 2027</u>	<u>June 1, 2027</u>	<u>June 1, 2027</u>	

Describe how the organization officers are appointed or elected Officers are appointed by the coaching staff

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

Explain what amount and what the fees and dues cover _____

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization To provide the team with necessary resources to improve & maximize performance.

Estimated List of Material / Monetary Contributions Donations & Fundraisers

Estimated List of Expenses Uniforms, meals, snacks, coaching services

Principal's Recommendation: Approved ☒ Denied ☐

Signature of Principal [Signature] Date 9/29/26
 Signature of Organization's Officer Faoluadomeke-Coffin-S. Date 9/30/26

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	Finance Dept. Initial <u>[Signature]</u>	Date <u>10/1/26</u>
Signature of Clerk of the Board _____ Date _____		

☐ DENIED	Finance Dept. Initial _____	Date _____
Signature of Clerk of the Board _____ Date _____		

SCHOOL YEAR 2026-2027

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name MacArthur Middle School Basketball Booster EIN # 39-3767976

Organization's Bank Name Liberty National Bank Bank Account # 50299961

Faculty Sponsor's Name Carlos Coppage Phone: 405-6578813 E-mail: carlos.coppage@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Ashley Bagliardi</u>	<u>Derek Benck</u>	<u>Erm Kerr</u>	<u>Tiffany Melvick</u>
Address:	<u>3108 SE 120th Lawton</u>	<u>8007 NE 88th Lawton</u>		<u>2504 NE Heritage Lawton</u>
Phone:	<u>580 691 3747</u>	<u>931 237 5878</u>	<u>580 678 4446</u>	<u>580 695-1866</u>
Term Expiration:	<u>June 2029</u>	<u>June 2027</u>	<u>June 2027</u>	<u>June 2028</u>

Describe how the organization officers are appointed or elected. Same officers. Term was still valid. Meeting held on 9-5-25 and voted on officers.

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

Explain what amount and what the fees and dues cover \$15 per membership valid for 1 season. Provide financial support to the MacArthur Middle School boys basketball program.

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization Provide financial support by fundraising to the MMS Boys Basketball team.

Estimated List of Material / Monetary Contributions Equipment, food, travel, team bonding.

Estimated List of Expenses Equipment, food, travel

Principal's Recommendation: Approved ☒ Denied ☐

Signature of Principal [Signature] Date 8/25/26

Signature of Organization's Officer Ashley Bagliardi Date 8/25/26

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	Finance Dept. Initial	Date
Signature of Clerk of the Board		Date

☐ DENIED	Finance Dept. Initial	Date
Signature of Clerk of the Board		Date

WHITE: Finance Office
YELLOW: Organization
PINK: Principal

Reapplication for sanctioning is required annually

REVISED 6-3-19

SCHOOL YEAR 2026-2027

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name MacArthur Middle School Booster Choir EIN # 99-3160233

Organization's Bank Name Bankfirst Bank Account # 5249048108

Faculty Sponsor's Name April Abraham Phone 580574-0604 E-mail: april.abraham@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Meghan Golden</u>	<u>X</u>	<u>Julie McGee</u>	<u>Kim Hatch</u>
Address:	<u>7264 NE Cache Rd</u>	<u>X</u>	<u>613 SE 38th</u> <u>Lawton 73501</u>	<u>2426 NE Fakan Lane</u>
Phone:	<u>580-585-7468</u>	<u>X</u>	<u>580-214-2005</u>	<u>580-704-8376</u>
Term Expiration:	<u>2027</u>	<u>X</u>	<u>2027</u>	<u>2027</u>

Describe how the organization officers are appointed or elected nominated and voted by Booster Club members and officers

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

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

Circle One: PTA ☐ Booster ☒

Describe Purpose and Goals of the Organization To fundraise, assist and support the students and the teacher of MMS Choir. To help cover the cost of Competitions, musicals, music and outfits, snacks for trips and anything else needed per teacher request.

Estimated List of Material / Monetary Contributions varies fundraiser- food (Dinner) \$3000.00, Burdt cake sales 2000.00, Tshirt sales 1000.00 Donations- 2000.00

Estimated List of Expenses music materials - \$1000.00, competition fees - \$1000.00, outfits + shoes \$2500.00, assist students w/ expenses at competitions \$1000.00

Principal's Recommendation: Approved ☒ Denied ☐

Signature of Principal [Signature] Date _____
Signature of Organization's Officer [Signature] Date 8-27-26

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	Finance Dept. Initial <u>[Initials]</u>	Date <u>10/1/20</u>
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 2026-2027

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name Lawton PTA Council EIN # 51-0256430Organization's Bank Name Arvest Bank Account # 12252969Faculty Sponsor's Name Jack Hanna Phone 357-1200 ext. 2048 E-mail: jct.hanna@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Angela Doerr</u>	<u>Pam Brisolara</u>	<u>Patty Newirth</u>	<u>Rhoda McDaniel</u>
Address:	<u>784 SE Lasso Loop Lawton OK 73509</u>	<u>1106 NW Bacontree Dr. Lawton, OK 73505</u>	<u>715 NW Heinzwood Cr Lawton OK 73505</u>	<u>416 NW 76th St. Lawton, OK 73505</u>
Phone:	<u>806-441-5109</u>	<u>580-512-5112</u>	<u>580-525-0201</u>	<u>854-290-6682</u>
Term Expiration:	<u>6/30/27</u>	<u>6/30/27</u>	<u>6/30/27</u>	<u>6/30/2027</u>

Describe how the organization officers are appointed or elected Elected in spring by membership.Are dues or fees required to be a member of the organization: ☒ Yes ☐ NoExplain what amount and what the fees and dues cover Unit dues \$50Circle One: ☒ PTA / ☐ BoosterDescribe Purpose and Goals of the Organization Make every child's potential a reality by engaging and empowering families and communities to advocate for all children.Estimated List of Material / Monetary Contributions Associate Members Donations \$2000.00
Unit dues \$00.00Estimated List of Expenses Meetings \$500, Awards \$250, Reflections \$750Principal's Recommendation: Approved ☒ Denied ☐Signature of Principal [Signature] Date 9-14-26Signature of Organization's Officer Angela Doerr Date 5 Sep 2026

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

☐ PROBATION	Finance Dept. Initial _____	Date _____
Signature of Clerk of the Board _____ Date _____		

☒ APPROVED	Finance Dept. Initial <u>[Signature]</u>	Date <u>10/1/26</u>
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

2026 - 2027

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name Pioneer Park PTO EIN # 93-3133278Organization's Bank Name ARVEST Bank Bank Account # 44305965Faculty Sponsor's Name K. Paige Gorden Phone: 580-284-6402 E-mail: kgorden@lawtonps.org

Officer's Name

PRESIDENT

VICE PRESIDENT

TREASURER

SECRETARY

Name (Print):

Kimberli BurkParker HallMelissa GierkeAshley Romero

Address:

2904 NE Curran Dr2904 NW Tanager Cir1149 NE Quail Creek3111 NE Fieldcrest

Phone:

580-678-8810580-704-7315928-660-0851580-215-9142

Term Expiration:

May 2027May 2027May 2027May 2027

Describe how the organization officers are appointed or elected

Nominations the month of April +
a general meeting is held in May to 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 per member. All proceeds are given
back to the school for the benefit of teachers and students.

Circle One: PTA / Booster

(PTO)

Describe Purpose and Goals of the Organization

We want to create a "family" atmosphere
for our families at Pioneer Park. We raise money, coordinate volunteers,
+ plan community events.

Estimated List of Material / Monetary Contributions

See attached.

Estimated List of Expenses

See attached.Principal's Recommendation: Approved ☒ Denied ☐

Signature of Principal

Phyllis M. Pratt

Date

Signature of Organization's Officer

Kimberli Burk

Date

9.10.26

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

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

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name Woodland Hills Booster Club EIN # 20-3421916

Organization's Bank Name Arvest Bank Bank Account # 12431337

Faculty Sponsor's Name Ashley McCarter Phone: 580-536-7991 E-mail: amccarter@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Mitchell Stafford</u>	<u>Jasmine Henning</u>	<u>Amanda Schoen</u>	<u>Ashley Gordon</u>
Address:	<u>110 NW 36th St.</u>	<u>6808 NW Crestwood</u>	<u>901 SW 78th St</u>	<u>7107 NW Wycliffe</u>
Phone:	<u>(580) 695-7825</u>	<u>580-483-6021</u>	<u>580-512-7949</u>	<u>580-591-6134</u>
Term Expiration:	<u>Sept 30, 27</u>	<u>Sept 30, 27</u>	<u>Sept 30, 27</u>	<u>Sept 30, 27</u>

Describe how the organization officers are appointed or elected majority votes collected during meetings

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

Explain what amount and what the fees and dues cover \$10.00 per sport, per child participation member fee per family

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization organize + supervise youth sports for students of WHS

Estimated List of Material / Monetary Contributions end of season awards, equipment when needed, fundraisers / donations

Estimated List of Expenses awards, Background checks for coaches, uniforms sports equipment

Principal's Recommendation: Approved ☒ Denied ☐

Signature of Principal A McCarter Date Sept. 29, 26
Signature of Organization's Officer A Schoen Date 28 Sept 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	Finance Dept. Initial <u>JS</u> / Date <u>10/1/26</u>
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

2026-2027**APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS**

Organization Name Woodland Hills PTA EIN # 73-114-888
 Organization's Bank Name Arvest Bank Bank Account # 0011682938
 Faculty Sponsor's Name Woodland Hills Ashley McCarter Phone: _____ E-mail: _____

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	<u>Lindsey Chandler</u>	<u>Ronda McDonald</u>	<u>Lawanda Threats</u>	<u>Brittany Mallow</u>
Address:	<u>7707 SW Franks Ct</u>	<u>416 NW 76th St.</u>	<u>5417 NW Sir Brim</u>	<u>3907 NW Santa Fe Ave</u>
Phone:	<u>580-585-7471</u>	<u>2542906682</u>	<u>580 583 5203</u>	<u>580-512-1554</u>
Term Expiration:	<u>2027</u>	<u>2027</u>	<u>2027</u>	<u>2027</u>

Describe how the organization officers are appointed or elected Nominated in April or Mays meeting and voted on by all members during the meeting

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

Explain what amount and what the fees and dues cover \$8.00 memberships goes to pay state and local PTA dues along with remaining money stays in account

Circle One: ☒ PTA / ☐ Booster

Describe Purpose and Goals of the Organization To provide support for our students, teachers, and staff.

Estimated List of Material / Monetary Contributions Teacher Grants, Craft week during Christmas popcorn/pickle supplies, school improvements

Estimated List of Expenses AR parties, Back to school, decorations, Dance and Bingo supplies and decorations, popcorn/pickle supplies

Principal's Recommendation: Approved ☒ Denied ☐

Signature of Principal [Signature] Date 9/29/26
 Signature of Organization's Officer Lawanda Threats Date 9/29/26

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	Finance Dept. Initial <u>[Signature]</u>	Date <u>10/1/26</u>
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



OKLAHOMA PUBLIC SCHOOL INVESTMENT INTERLOCAL

2801 North Lincoln Boulevard, Suite 125 • Oklahoma City, OK 73105
(405) 528-3571 • (405) 528-5695 (FAX) • www.olaponline.org

September 22, 2026

To: Superintendents of Districts Belonging to the Oklahoma Public School Investment Interlocal [Oklahoma Liquid Asset Pool (OLAP)]

From: Dr. Pam Deering, Board President

Re: Board of Directors' Nominee

The sponsoring organizations are recommending the following nominees to be presented to the boards of member districts. The nominee and the organization recommending the nominee are as follows:

Position No. 4: Chad Hance, Superintendent of Cache Public Schools (OROS)

Position No. 6: Channa Byerly, Superintendent of Duncan Public Schools (CCOSA)

Position No. 7: Ryan Spilman, Executive Director of Finance of Putnam City Public Schools (OASBO)

Position No. 11: Shawn Hime, Executive Director of OSSBA (OSSBA)

Position No. 14: Rick Gowin, Board Member of North Rock Creek Public Schools (OSSBA)

Agenda items should read as follows:

Consideration and vote to elect or not to elect the following as new member of the board of directors of the Oklahoma Public School Investment Interlocal Cooperative (55K001):

Yes ☒ No ☐ Position No. 4: Chad Hance (OROS), Superintendent of Cache Public Schools, to a 2026-2029 term.

Yes ☒ No ☐ Position No. 6: Channa Byerly (CCOSA), Superintendent of Duncan Public Schools, to a 2027-2030 term.

Yes ☒ No ☐ Position No. 7: Ryan Spilman (OASBO), Executive Director of Finance of Putnam City Public Schools, to a 2027-2030 term.

Yes ☒ No ☐ Position No. 11: Shawn Hime (OSSBA), Executive Director of OSSBA, to a 2027-2031 term.

Yes ☒ No ☐ Position No. 14: Rick Gowin (OSSBA), Board Member of North Rock Creek Public Schools, to a 2027-2030 term.

School District: Lawton

Board Clerk: _____

Please include this item on your next board agenda and notify the Oklahoma Public School Investment Interlocal of the action of your board, by returning the above ballot **via email to Mong Chia, Board Clerk, at mong@ossba.org**. Should you have any questions, feel free to contact me or Mong Chia at 405-528-3571. Your prompt reply is needed in order for the newly elected board member to begin his new term for the 2027 calendar year (January 1-December 31). Thank you for your cooperation.



**Minutes of the Lawton Public Schools Board of
Education Regular Meeting
Held on Monday, September 14, 2026**

The Board of Education of Independent School District I-8, Comanche County, Oklahoma, met on Monday, September 14, 2026 at 5:00 PM in the Shoemaker Center Auditorium, 753 NW Fort Sill Blvd, Lawton, Oklahoma.

1. Call to Order - Elizabeth Fabrega

2. Pledge of Allegiance - Dr. Neal Weaver

3. Roll Call to Establish Quorum - Schyla Brown

Carla Clodfelter: Absent
Elizabeth Fabrega: Present
Patty Neuwirth: Present
Zeldon Rice: Present
Col. John Morgan Absent

4. Special Guests/Special Recognitions - Dr. Neal Weaver – There were no guests.

5. Report of the Superintendent

a. Superintendent's Announcement(s)

Dr. Weaver made the following announcements:

- 952 5th graders attended Farm Days
- LPS Strategic Process kicks off tomorrow, September 15, 2026
- All three high school tracks are completed
- HVAC units continue to struggle through the heat
- A survey has been sent to parents and students regarding where to play football games
- LPSF Breakfast is Friday, September 18
- Ridgecrest Ribbon Cutting is Thursday, September 17 at 9:30 a.m.
- OSSBA is reviewing our policy book and will give recommendations on policy changes

b. Discussion and possible board action to determine process and timeline for those interested in vacant board seat # 4 to express interest and/or submit their name for consideration.

Board President, Elizabeth Fabrega, read the resignation letter from Amanda McBride who officially resigned from the LPS Board of Education on September 8, 2026. As a result, this leaves Area 4 vacant. The Board has 60 days to name a replacement. The board members discussed a process for interested parties to apply for the Area 4 position. Interested parties should contact Shoemaker Center to submit their name. Mrs. Fabrega also encouraged interested parties who may have questions about serving on the board to reach out to a board member.

c. 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 department ensuring the board members stay informed about the district functions and initiatives.

d. 2026 LPS Dropout Report

Dr. Weaver reviewed the Dropout Report. No action was needed.

e. 2026 LPS Fall College and Career Readiness and Remediation Report

Dr. Weaver reviewed the Fall College and career Readiness and Remediation Report. No action was needed.

f. Presentation of Student Transfer Overview — Dr. Janice Carter

Dr. Janice Carter, Assistant Superintendent, gave a presentation of student transfers. She discussed the process for intra-district and inter-district transfers. She also went over the criteria for approval and denial of transfers.

6. Consent Agenda

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

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

1. Approve Purchase Orders

General Fund (11) PO#'s 861-1124

Building Fund (21) PO#'s 145-167

Bond Fund (33) PO#'s 33-34

2. Change Order Listing

3. Payroll Encumbrance Purchase Order Numbers

b. Report of the Chief Financial Officer - Lance Gibbs

1. Treasurer's Report for the Month of July, 2026 FY27

2. Monthly Authorization to Invest

3. Cash Flow Ledger - FY27

4. FY27 Oklahoma School Estimate of Needs and Financial Statement of FY2025-2026

5. Surplus Items: Buses to be identified as surplus

6. Application for Conducting a Cooperative Swimming/Diving Program: LHS, EHS, MHS

7. Application for the Teacher Empowerment Grant

c. Report of the Activity Fund Custodian - Kim Wander

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

2. Out of State Travel:

Close Up 2027 - Washington D.C.

d. Report of the Clerk

1. Contracts / Agreements:

FY27 American Reading Solutions MOU

FY27 Special Services Agreement - Crossroads

e. Approval of the Minutes of the August 10, 2026 Regular Board Meeting

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

Dr. Weaver requested items 6.b.3 Cash Flow Ledger and 6.b.4 Oklahoma Estimate of Needs be removed from the consent agenda.

g. Approval of the Balance of the Consent Agenda

Motion Passed: Motion to approve the balance of the consent agenda passed with a motion by Patty Neuwirth and a second by Zeldon Rice.

Elizabeth Fabrega: Yes

Patty Neuwirth: Yes

Zeldon Rice: Yes

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

Motion Passed: Approval of Item 6.b.3 Cash Flow Ledger previously pulled for separate consideration passed with a motion by Zeldon Rice and a second by Patty Neuwirth.

Elizabeth Fabrega: Yes

Patty Neuwirth: Yes

Zeldon Rice: Yes

Motion Passed: Approval of Item 6.b.4 Oklahoma Estimate of Needs previously pulled for separate consideration passed with a motion by Patty Neuwirth and a second by Zeldon Rice.

Elizabeth Fabrega: Yes

Patty Neuwirth: Yes

Zeldon Rice: Yes

7. Proposed Executive Session to Discuss:

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

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

b. The process of feedback/evaluation for the superintendent

8. Vote to Convene into Executive Session

Motion Passed: Motion to convene in executive session. passed with a motion by Patty Neuwirth and a second by Zeldon Rice.

Elizabeth Fabrega: Yes

Patty Neuwirth: Yes

Zeldon Rice: Yes

9. Acknowledge Board's Return to Open Session

The Board returned Open Session at 6:23 p.m.

10. Executive Session Minutes Compliance Announcement

Board President, Elizabeth Fabrega read the Executive Session Minutes Compliance Announcement.

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

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

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

Elizabeth Fabrega: Yes

Patty Neuwirth: Yes

Zeldon Rice: Yes

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

There was no New Business

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

14. Setting New Board Meeting Dates

No new dates were set.

15. Board Announcements

16. Adjournment

The meeting adjourned at 6:26 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 14th day of September, 2026

School Seal:

Zeldon Rice, Clerk of the Board

Schyla Brown, Minutes Clerk

Elizabeth Fabrega, Board President

	HUMAN RESOURCES		
	Personnel Report		
	October 5, 2026		
*Denotes Retirement; **Denotes never worked, ***Denotes Correction, ****Denotes Rescinded Resignation			
The following RESIGNATIONS have been received:			
<u>CERTIFIED</u>			
NAME	ASSIGNMENT	END DATE	
Foster, Tevin	Teacher/Coach	9/23/2026	
Hoyt, Ashlee	Library Media Specialist	10/2/2026	
Knapp, Kimberly	Teacher	9/15/2026	
Lowe, Connie	Teacher	9/28/2026	
Rivera, Riley	Teacher	10/19/2026	
Wilmore, Michelle	Accelerated Teacher	9/21/2026	
<u>SUPPORT</u>			
NAME	ASSIGNMENT	END DATE	
Albert-Maez, Lindsay	Title IV Tutor	9/25/2026	
Coosewoon, Kassi	Extended Day	9/28/2026	
Foster, Craig	Adjunct Teacher/Coach	9/23/2026	
Garrison, Amanda	Bus Monitor	9/24/2026	
Hernandez, Moises	HVAC Installer	9/30/2026	
Hillen, Zion	Library Assistant	9/30/2026	
Kuhn, David	Maintenance Engineer	9/22/2026	
Newman, Kristy	Personal Care Assistant	9/16/2026	
Paras, Quinton	Assistant Basketball Coach	9/21/2026	
Rochon, Tyronne	Assistant Basketball Coach	10/1/2026	
Scott, Isabella	Personal Care Assistant	9/28/2026	
Scott, Margaret	Special Education Teachers Assistant	9/21/2026	
Vermillion, Jay	Head Baseball Coach	9/15/2026	
Williams, Isiah	Custodian	10/8/2026	
The following EXTRA DUTIES have been assigned for the 2026-2027 school year:			
NAME	ASSIGNMENT	START DATE	
Anderson, Alonzo	Head Track Coach	9/11/2026	
Anderson, Collin	Assistant Football Coach	9/4/2026	
Bradberry, Michael	Assistant Basketball Coach	10/1/2026	
Erwin, Kaci	Activities Director	9/1/2026	
Garcia, Calvin	Assistant Football Coach	9/4/2026	
Kephart, Brandon	Head Basketball Coach	10/1/2026	

Lee, Danny	Assistant Basketball Coach	10/1/2026	
McDonald, Thomas	Head Baseball Coach	10/1/2026	
Nash, Mark	Head Wrestling Coach	9/11/2026	
Rochon, Tyronne	Head Basketball Coach	10/1/2026	
Swanson, DeAndre	Assistant Basketball Coach	10/1/2026	

The following EMPLOYMENTS are recommended for part-time temporary contracts dur

CERTIFIED

NAME	ASSIGNMENT	START DATE	
Alicea-Sevilla, Gabriel	Staff Route Driver	9/15/2026	
Batten, Kim	Activity Bus Driver	9/21/2026	
Blood, Sandra	Staff Route Driver	9/15/2026	
Boyd,Eula	After School Detention Monitor	8/14/2026	
Cape, Johnathon	Extended Day Worker	9/30/2026	
Carpenter, Shelby	Staff Route Bus Monitor	9/15/2026	
Crowley, Rashelle	Activity Bus Driver	9/21/2026	
DeSilver, Jay	Activity Bus Driver	9/21/2026	
File, Brittany	Staff Route Bus Monitor	9/15/2026	
Heinz, Roxanne	Extended Day Worker	9/17/2026	
Larson, Edward	Crossing Guard	9/8/2026	
Lyons, Patrick	Activity Bus Driver	9/21/2026	
Normand, Aimee	Work During Planning	8/6/2026	
Pierce, Mitchell	Activity Bus Driver	9/21/2026	
Poindexter, Emily	Activity Bus Driver	9/21/2026	
Ramming, Brittany	Staff Route Bus Monitor	9/15/2026	
Standridge, Jaiden	Extended Day Worker	9/23/2026	
Swanson, Deandre	Activity Bus Driver	9/21/2026	
Wehmeyer, Michaele	Extended Day Worker	9/15/2026	
Williams, Janiya	Extended Day Worker	9/28/2026	
Williams, Lynda	MLK Coordinator Assistant	9/8/2026	
Witt, Rachel	Staff Route Bus Driver	9/11/2026	
Zimmerman, Haley	4-H Sponsor	9/14/2026	

The following ADJUNCT have been assigned for the 2026-2027 school year:

NAME	ASSIGNMENT	START DATE	
Lewis, Danielle	Intermediate Math	10/1/2026	
Muse, Kaley	Elementary Education	8/6/2026	
Pennington,Charlotte	Elementary Education	8/6/2026	
Schatz, Makenzie	Elementary Education	8/6/2026	
Williams, Janiya	Elementary Education	8/13/2026	