Lawton Public Schools Board of Education
Regular Meeting
November 9, 2026 5:00 PM
Shoemaker Center Auditorium
753 NW Fort Sill Blvd

Lawton, Oklahoma 73507

AGENDA

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

1. Call to Order - 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
   Student Spotlight - Marcos Aguilar, Eisenhower High School Senior
   Site Presentation - Mrs. Tracy, MacArthur High School Principal
5. Superintendent's Announcement(s)
6. Presentations:
   Building the Foundation for Continuous Improvement — Dr. Weaver
   Celebration: November 2026 Culture Survey = Dr. Weaver
   Celebration: Academic Measures — Dr. Carter
7. Report of the Superintendent
   7.a. Information Item: Departmental Updates
8. Discussion with possible action to appoint an Acting Vice President of the Board of Education effective immediately, to serve until such time a permanent Vice President is appointed by the Board
9. Discussion with possible action to appoint a Board member to serve on the LPS Strategic Planning Committee.
10. Discussion with possible action to approve the revised Policy BEC—Executive Session
11. Discussion with possible action to approve the revised Policy DA — Sexual Harassment
12. Discussion with possible action to approve the revised Policy -
    FB - Sexual Harassment of Students

FB-E1 - Sexual Harassment Incident Report
FB-E3 - Written Report

13. Discussion with possible action to approve the revised Policy FFACDA - Administration of Emergency Opioid.
14. Discussion with possible action to approve the revised Policy FL - Student Records
15. Discussion with possible action to approve the revised Policy — FE - Student Transfers
16. Discussion and possible action to approved the revised Policy FFG - Reporting Suspected Child Abuse and-or Neglect
17. 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.)

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

17.a.1. Approve Purchase Orders

General Fund (11) Purchase Order Numbers 1236-1327
Building Fund (21) Purchase Order Numbers 180-198

17.a.2. Change Order Listing

17.a.3. Payroll Encumbrance Purchase Order Numbers

17.b. Report of the Chief Financial Officer - Lance Gibbs

17.b.1. Treasurer's Report for the Months of:

August, 2026
September, 2026
October, 2026

17.b.2. Monthly Authorization to Invest

17.b.3. Statement of Revenue / Expenditures FY27

17.c. Report of the Activity Fund Custodian - Kim Wander

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

17.c.2. Out of State Travel

MHS Choir - Minneapolis, Minnesota
LHS Band - Dallas, Texas
Various Athletic Trips

17.c.3. Sanctioning Applications

17.d. Report of the Clerk

17.d.1. Inventory Surplus

17.d.2. Contracts / Agreements

Cameron University Teacher Education Program /Apprenticeship Pathway

Agreement
Ft. Sill Child Youth Services MOU
Oklahoma School-Based Health Services Program Contract
Lighthouse Behavioral Wellness Centers

17.e. Approval of the Minutes of the October 5, 2026 Regular Board Meeting
17.f. Item(s) Removed from the Consent Agenda for Separate Action
17.g. Approval of the Balance of the Consent Agenda
17.h. Approval of Item that was Previously Pulled for Separate Action

18. Proposed Executive Session to Discuss:
    18.a. To discuss confidential communications between the board of education and Pearson Legal. P.C. concerning a pending legal claim involving defects at Eisenhower Middle School when advised by legal counsel that disclosure of any additional information will seriously impair the ability of the public body to process the claim or conduct a pending investigation, litigation, or proceeding in the public interest. 25 O.S. Section 307(B)(4).
    18.b. Discussion regarding Superintendent, Dr. Neal Weaver's evaluation.
    18.c. 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]

19. Vote to Convene into Executive Session
20. Acknowledge Board's Return to Open Session
21. Executive Session Minutes Compliance Announcement
22. Items Discussed in Executive Session
    22.a. Discussion and possible board action to vote on possible settlement offer in pending litigation regarding construction defects at the Eisenhower Middle School, and if settlement is accepted and approved by the Board, regarding authorization of Superintendent Weaver, as an authorized representative of the Lawton Public Schools, to execute any and all subsequent release and settlement documents, as may be appropriate and necessary to finalize settlement, and regarding authorization of Pearson Legal, P.C., as litigation counsel of record for the Lawton Public Schools, to execute and file all motions and orders to dismiss pleadings, as may be appropriate and necessary to dismiss the litigation matter.
    22.b. Discussion with possible board action regarding Superintendent, Dr. Neal Weaver's evaluation.
    22.c. Approval of Superintendent's Personnel Reports, Exhibit A (and Exhibit B that was presented under separate cover)
23. 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)

24. The next regular board meeting date is Monday, December 14, 2026, at 5:00 p.m., in the Shoemaker Center Auditorium.
25. Setting New Board Meeting Dates
26. Board Announcements
27. Adjournment

Date of Posting: Friday, November 6, 2026
Time of Posting: 4:00 p.m.
Location of Posting: Front door of Shoemaker Education Center 753 Ft. Sill Blvd., Lawton, OK and www.lawtonps.org



EDUCATIONAL SERVICES
Board Meeting Update
November 9th, 2026

Lesa Sparks/Jennifer Tadlock – Elementary Education

- Marzano PLC Coaching with Doug Rigby and Joe Miniscalco
- Site Growth Plan Presentations
- Region 9 Leadership Training

Teresa Jackson/Skeeter Sampler – Secondary Education

- Marzano PLC Coaching with Doug Rigby and Joe Miniscalco
- Site Growth Plan Presentations
- Region 9 Leadership Training

Jeri Santos – Special Services

- The Lawton Transition Program (LTP) currently serves 40 students ages 18–22, with 25 students actively participating in work-based learning opportunities throughout Lawton Public Schools and the Lawton community. An additional 2–3 students are expected to begin employment opportunities in November. LTP has also partnered with Cameron University Athletics to provide Unified Sports opportunities, promoting inclusion, teamwork, and community engagement. The program continues to focus on preparing students for independence, employment, and successful transitions into adult life.

Charlotte Oates-

- Oklahoma Association of Secondary School Principals/Oklahoma Middle Level Educator Association will have their fall conference this week from Oct. 27 - Oct. 29 in Edmond, Oklahoma.
- Skeeter Sampler serves as the OMLEA President, and Charlotte Oates serves on the Executive Committee for Region #18 for OASSP
- All Middle/Secondary educators are encouraged to join this worthy organization for professional learning, collaboration and connection. Talk to Skeeter or Charlotte for details.

Dr. Regina DeLoach – Student Success & Resources

- **1. Student Success Initiatives:**

  a. SSA Kickoffs: EHS (Oct. 20, 8:30 am - 10:00 am); Douglas (Oct. 20, 10:00 am - 11:00 am); MHS (Oct. 21, 8:45 am - 11:15 am); LHS (Oct. 23, 8:45 am -10:15 am).

  b. Dolly Parton (Imagination Library, early childhood) -- meeting will be rescheduled.

  c. BHCC meeting scheduled for 5:30 pm today (Oct. 20).

  d. Baby Mobile - Nov. 3rd at the Colosseum.

- **2. Military - Connected Students:**

  Oct. 22, 2026 --National Purple Star PD; Frontier Day school registrations for Oct. 23, 2026. District Purple Star/Purple Up Celebration, April 8th at 10:00 am at Freedom Elementary

- **3. Gear-up & Partnerships:**

  a. Minister's Alliance, Nov. 12 at 8:00 am at AJSCC.

  b. SSA Kickoffs & Bashes for High School 9th & 10th graders/

  c. OHS-Oklahoma Historical Society meeting in Dec. in Tulsa (Greenwood).

  d. Lawton Race Relations Commission: I consult with this committee monthly.

e. Cameron University MLK Committee; LPS Students have been selected to tape videos for the Cameron MLK Celebration on Nov. 9, 2026, and Nov. 10, 2026.

- **4. Student Leadership and Engagement:**

  a. Dolly Parton (FCCLA)--rescheduled meeting. (Upward Bound, LRC, EHS, FCCLA Students)

  b.. Cameron University MLK Celebration- Jan. 18, 2027 (Monday); Cameron University, Cynthia Ross Hall; +Q&A: Cynthia Ross Hall (Johnson Auditorium) 2:00 p.m. to 3:00 p.m.; I am on the planning committee.

Tony Jones - Secondary Curriculum

- Secondary Curriculum is updating course catalog to be published and used for 2027 enrollment process.
- Secondary Curriculum will be collaborating with middle school teachers teaching high school math and ELA to ensure that students are meeting high school expectations.

Dr. Joan Gabelmann – Accountability & Assessment

- Strategic Plan District/Site Data Pull
- District ACT Facilitation and District/Site Data Report Creations
- PreACT and PreACT 8/9 Score Analysis and District/Site Data Report Creations
- PSAT NMSQT Facilitation
- WIDA Precode EL Student Correctness Verification

Lupe Ostruske-

Curriculum & Instruction

- Coordinatedd additional curriculum resources for school sites.
- Presented on Lawton Public Schools' Waterford implementation and usage, sharing district practices, instructional applications, and insights regarding the program's use in supporting early literacy development.
- Visited Moore Public Schools to observe and learn about instructional practices and program implementation, providing opportunities for professional collaboration and the exchange of ideas.

English Learner (EL) Support

- Continued supporting district EL initiatives through school-site collaboration and ensuring students in Years 1 and 2 of English Learner proficiency monitoring receive timely and appropriate progress monitoring to support continued growth toward English language proficiency.

First Class Teachers

- Continued supporting the development of first-year teachers through ongoing instructional resources and guidance to strengthen classroom practices and promote teacher success.

Danna Bross-

- **Early Identification Screener (EIS):** Students with consent are being screened to help identify needs and connect students with appropriate supports.
- **Comprehensive Counseling Guidebook:** The guidebook is currently being drafted to establish a consistent framework for school counseling services across LPS.
- **Enrollment Bulletin:** The Enrollment Bulletin is under review to ensure accuracy and alignment with graduation requirements and enrollment practices.
- **Counseling Services:** Students and staff who need counseling support are being connected with services to address their individual needs.
- **Secondary Group Counseling (SPARCS):** SPARCS group counseling has begun at the secondary level, and groups are actively meeting.
- **School-Based Family Liaisons (SBFLs):** SBFLs continue to work diligently to support students and families by addressing needs related to basic necessities, family stability, school engagement, and access to community resources.

Operational Services
Board Meeting Update
November 9, 2026

Assistant Superintendent/ CFO- Lance Gibbs

Child Nutrition- Verna Alger

- Chartwells and LPS staff do site visits every Tuesday and Thursday during lunchtime.
- We have installed all new kitchen equipment purchased at the beginning of the school year. We have received great feedback from our kitchen teams, especially regarding the cooking performance of the new ovens and steamers!
- We are excited to welcome Derek Easley as our new District Executive Chef! Derek brings several years of experience and culinary training to our team and has already begun working alongside our kitchen teams focusing on team building, culinary best practices, recipe execution, and consistency in food preparation across the district.
- Excitedly preparing for the Thanksgiving meal across the district

Maintenance/Projects- Pryce Beauchamp

- Finished replacing the gas line on LHS roof that was severely damaged in the June storms
- Ongoing sidewalk work at EHS football stadium
- Nearing completion of the MHS girls wrestling room
- Ongoing roof replacements across the district; in the final stages at LRC and Almor West

Transportation- Jack Hanna

- Review of bus accidents and safety incidents.
- Bus camera and video review procedures.
- Review of morning and afternoon bus routes.

Federal Programs- Teresa Donahue

- October Count for Delinquent & Neglected
- Claims for all Federal Grants
- McKinney-Vento Coat Drive
- Processing Home Language Surveys and notifying sites of students' needs for the WIDA Screener and ELAPs
- Processing Student Residency Questionnaires and providing school supplies and school of origin transportation

Finance/Grants- Lindsey Hoerbert

- Impact Aid– We have processed information on almost 10,000 students this year, and are working on a 2nd round of cards, source checks, and Infinite Campus updates.

Athletics- Gary Dees

- Week 10 of football is this week, 11-2-26
- LHS and MHS will make the football playoffs.
- MHS and EHS had athletes make it to state in cross country
- MHS volleyball made it to state.

Board Meeting Update
November 9, 2026
Lynn Cordes

Communications

- Working on upcoming Veterans Day & Christmas videos
- Planning for live Spring productions
- Strategic Plan

Human Resources

- Open Option period
- Updating job descriptions
- Auditing leave balances for bonuses

LPS Police Department

- DARE Officers and K-9 Officers are concluding their project across elementary schools to provide drug awareness, alcohol abuse education, and guidance on making good life decisions
- Gearing up to provide security for basketball season
- Testing and evaluating new intake security measures at MacArthur High

Print Shop

- Printed all Senior banners for secondary schools
- Completed the printing and mailing of all district Impact Aid
- Preparing for printing district-wide apparel on our GTX Garment printers

Talent & Leadership Development

- Academy preps for staff to include assistant principals and principals leadership training
- First Class Academy training
- Continuing preparation for Life Ready Conference and Career Fair

EXECUTIVE SESSIONS

The Lawton Board of Education may, at its discretion, enter into executive session after the executive session is authorized by a vote in open session only if a proposed executive session is listed on the agenda and the specific section of law authorizing an executive session is also listed on the agenda. If new business arises within the statutory time limitations and otherwise qualifies for an executive session, it may be discussed in executive session.

The board may enter into executive session for any of the following reasons:

1. To discuss the employment, hiring, appointment, promotion, demotion, disciplining, or resignation of any or all of the employees or volunteers of the school district. 25 O.S. §307 (B) (1) [including the appointment of an individual to fill a board vacancy pursuant to 70 O.S. §5-118]

2. To discuss negotiations concerning employees and representatives of employee groups. 25 O.S. §307 (B) (2)

3. To discuss the sale, purchase, lease, acquisition, or appraisal of real property by the public body. 25 O.S. §307 (B) (3)

4. To have confidential communications with its attorney concerning a pending investigation, claim, or action if the school district, with the advice of its attorney, determines that disclosure will seriously impair the ability of the district to process the claim or conduct a pending investigation, litigation, or proceeding in the public interest 25 O.S. §307 (B) (4)

5. To hear evidence and discuss the expulsion or suspension of a student when so requested by the student, the parent, an attorney, or the legal guardian. 25 O.S. §307 (B) (5)

6. To discuss matters involving a specific disabled child. 25 O.S. §307 (B) (6)

7. To discuss any other matter where disclosure of information would violate confidentiality requirements of state or federal laws. 25 O.S. §307 (B) (7)

8. To discuss the following, all of which should be cited 25 O.S. §307 (B) (11):

    A. The investigation of a plan or scheme to commit an act of terrorism;

    B. Assessments of the vulnerability of government facilities or public improvements to an act of terrorism;

    C. Plans for deterrence or prevention of or protection from an act of terrorism;

    D. Plans for response or remediation after an act of terrorism;

    E. Information technology of the public body but only if the discussion specifically identifies:

        1. design or functional schematics that demonstrate the relationship or connections between devices or systems;

EXECUTIVE SESSIONS (Cont.)

2. system configuration information;
3. security monitoring and response equipment placement and configuration;
4. specific location or placement of systems, components, or devices;
5. system identification numbers, names, or connecting circuits;
6. business continuity and disaster planning, or response plans; or
7. investigation information directly related to security penetrations or denial of services; or

F. The investigation of an act of terrorism that has already been committed.

The term "terrorism" means an act of violence resulting in damage to property or personal injury perpetrated to coerce a civilian population or government into ~~grating~~ granting illegal political or economic demands; or conduct intended to incite violence in order to create apprehension of bodily injury or damage to property in order to coerce a civilian population or government into granting illegal political or economic demands. Peaceful picketing or boycotts and other nonviolent action shall not be considered terrorism (21 O.S. §1268. l).

No action, decision, or vote shall be taken while the board is in executive session. The board shall reconvene the open meeting after an executive session prior to adjourning the meeting.

An executive session for the purpose of discussing the purchase or appraisal of real property shall be limited to members of the public body, the attorney for the public body, and the immediate staff of the public body. No landowner, real estate salesperson, broker, developer, or any other person who may profit directly or indirectly by a proposed transaction concerning real property which is under consideration may be present or participate in the executive session, unless they are operating under an existing agreement to represent the public body.

In the interest of maintaining confidentiality of the information discussed during executive sessions, under no circumstances will audio/video recording or camera photos of executive sessions be permitted. Board members and those persons requested to enter an executive session are required to turn off all cellular telephones prior to the start of the session unless there is a legitimate reason of personal health or safety involved.

REFERENCE: 25 O.S. §307
70 O.S. §5-118
Atty. Gen. Op. 82-114 (April 12, 1982)

SEXUAL HARASSMENT

The policy of this school district forbids discrimination against any employee or applicant for employment on the basis of sex. The Lawton Board of Education will not tolerate sexual harassment by any of its employees. This policy applies to non-employee volunteers whose work is subject to the control of school personnel. Please note that sexual harassment allegations against employees that, if true, would meet one or more of the definitions of sexual harassment in policy FB (Sexual Harassment of Students) must be investigated in accordance with the process listed in that policy. This requirement applies whether the allegation is made by a student against an employee or by an employee against another employee. If the allegation, if true, would not meet one or more of the definitions of sexual harassment in policy FB, then the procedure in this policy should be followed.

General Prohibitions

1. Unwelcome Conduct of a Sexual Nature

   A. Conduct of a sexual nature may include verbal or physical sexual advances, including subtle pressure for sexual activity; touching, pinching, patting, or brushing against; comments regarding physical or personality characteristics of a sexual nature; and sexually-oriented "kidding" "teasing," double meanings, and jokes.

   B. Verbal or physical conduct of a sexual nature may constitute sexual harassment when the allegedly harassed employee has indicated, by his or her conduct, that it is unwelcome.

2. Sexual Harassment

   For the purpose of this policy, unwelcome sexual advances, requests for sexual favors, and other verbal or physical conduct of a sexual nature constitute sexual harassment if:

   A. Submission to the conduct is made either an explicit or implicit condition of employment;

   B. Submission to or rejection of the conduct is used as a basis for an employment decision affecting the harassed employee; or

   C. The conduct substantially interferes with an employee's work performance, or creates an intimidating, hostile, or offensive work environment.

Specific Prohibitions

1. Administrators and Supervisors

   A. It is sexual harassment for an administrator or supervisor to use his or her authority to solicit sexual favors or attention from subordinates when the subordinate's failure to submit will result in adverse treatment, or when the subordinate's acquiescence will result in preferential treatment.

   B. Administrators and supervisors who either engage in sexual harassment or tolerate such conduct by other employees shall be subject to sanctions, as described below.

SEXUAL HARASSMENT (Cont.)

2. Non-administrative and Non-supervisory Employees

   It is sexual harassment for a non-administrative and non-supervisory employee to subject another such employee to any unwelcome conduct of a sexual nature. Employees who engage in such conduct shall be subject to sanctions as described below.

Report, Investigation, and Sanctions

1. It is the express policy of the board of education to encourage victims of sexual harassment to come forward with such claims. This may be done through the Employee Grievance policy.

   A. Employees who feel that administrators or supervisors are conditioning promotions, increases in wages, continuation of employment, or other terms or conditions of employment upon sexual favors, are encouraged to report these conditions to the appropriate administrator. If the employee's direct administrator or supervisor is the alleged offending person, the report will be made to the next higher level of administration or supervision, unless it is the superintendent who is the alleged offender. In which case, the complaint shall be referred to the board president.

   B. Employees are also urged to report any unwelcome conduct of a sexual nature by supervisors or fellow employees if such conduct interferes with the individual's work performance or creates a hostile or offensive working environment.

   C. Confidentiality will be maintained; however, absolute confidentiality cannot be guaranteed because of due process concerns that arise in sexual harassment investigations. No reprisals or retaliation will be allowed to occur as a result of the good faith reporting of charges of sexual harassment.

2. In determining whether alleged conduct constitutes sexual harassment, the totality of the circumstances, the nature of the conduct, and the context in which the alleged conduct occurred will be investigated. The superintendent has the responsibility of investigating and resolving complaints of sexual harassment.

3. Any employee found to have engaged in sexual harassment shall be subject to sanctions, including, but not limited to warning, suspension, or termination subject to applicable procedural and due process requirements.

REFERENCE: Title VII of the Civil Rights Act of 1964
29 CFR §1604.1, et seq.
34 CFR Part 106
20 USC §§1681-1688
29 USC §794
42 USC §§2000d-2000d-7
42 USC §§2000e-2000e-17
42 USC §2000e-2

SEXUAL HARASSMENT OF STUDENTS

The policy of this school district forbids discrimination against, or harassment of any student on the basis of sex. The Board of Education will not tolerate sexual harassment by any of its employees or students. This policy applies to all students and employees including non-employee volunteers whose work is subject to the control of school personnel. Policy DA applies to sexual harassment of employees.

1. Sexual Harassment is defined as conduct on the basis of sex that satisfies one or more of the following:

   a. An employee of the school district conditioning the provision of an aid, benefit, or service of the school district on a student's participation in unwelcome sexual conduct. This is referred to as quid pro quo sexual harassment;

   b. Unwelcome conduct determined by a reasonable person to be so severe, pervasive and objectively offensive that it effectively denies a student equal access to the school district's educational program or activity; or

   c. Sexual assault, dating violence, domestic violence or stalking as defined by federal law.

   For the purpose of this policy, examples of sexual harassment include, but are not limited to:

   Verbal or physical sexual advances, including subtle pressure for sexual activity; touching, pinching, patting, or brushing against; comments regarding physical or personality characteristics of a sexual nature; and sexually-oriented "kidding" "teasing," double meanings, and jokes.

   Demeaning comments about a girl's ability to excel in a class historically considered a "boy's" subject, privately talking to a student about sexual matters, hugging or touching a student inappropriately may constitute sexual harassment.

   Writing graffiti that names a student or otherwise identifies a student is potentially slanderous and constitutes sexual harassment. Graffiti of any kind will not be tolerated on school property. The superintendent is directed to cause any graffiti or unauthorized writings to be removed immediately. Use of e-mail, the internet, or technology may constitute sexual harassment as much as use of in-person, postal mail, handwritten or other communication.

   Any of the aforementioned conduct that effectively deprives a student of equal access to educational opportunities or benefits provided by the school.

2. Specific Prohibitions

   A. Administrators and Supervisors

      1. It is sexual harassment for an administrator, supervisor, support employee, or teacher to use his or her authority to solicit sexual favors or attention from students.

      2. Administrators, supervisors, support personnel, or teachers who either engage in sexual harassment of students or tolerate such conduct by other employees shall be subject to sanctions, as described below.

SEXUAL HARASSMENT OF STUDENTS (Cont.)

3. ~~The school district is not concerned with~~ The "off-duty" conduct of school personnel that ~~unless the conduct~~ has or will have a negative impact on the educational process of the school or constitutes an illegal or inappropriate relationship with a student may subject the employee to disciplinary action which could include termination of employment. Any romantic or sexual affiliation between school personnel and students, including students who have reached the age of majority (18), during school hours will have a negative impact on the educational process and shall constitute a violation of school policy. Such violations may result in suspension of the student and suspension or termination for the employee. Any sexual affiliation between teachers and students under the age of 20 constitutes a crime under Oklahoma law and will most likely result in the suspension of certification by the State of Oklahoma.

3. Notice of this policy and grievance procedure, including how to file or report sexual harassment and how the district will respond shall be provided to applicants for admission and employment, students, parents or legal guardians, and unions or professional organizations holding agreements with the school district._

4. Reporting Allegations of Sexual Harassment

   A. It is the express policy of the board of education to encourage student victims of sexual harassment to come forward with such claims.

      1. Students who feel that administrators, supervisors, support personnel, teachers, or other students are subjecting them to sexual harassment are encouraged to report these conditions, or have their parents report these conditions, to the appropriate administrator or teacher. If the student's immediate administrator or teacher is the alleged offending person, the report will be made to the next higher level of administration or supervision or to any responsible adult person. The employee to whom the report was made will provide notice of the report to the Title IX coordinator. The Title IX coordinator ~~may~~ should then provide the appropriate paperwork to the student or parent/guardian so that the student (complainant) may file a formal complaint with the Title IX coordinator by mail, e-mail or as directed by the Title IX coordinator.

      2. Every attempt will be made to maintain confidentiality; however, absolute confidentiality cannot be guaranteed because of due process concerns that arise in sexual harassment investigations. No reprisals or retaliation will be allowed to occur as a result of the good faith reporting of charges of sexual harassment.

   B. Upon notice from an employee that a student or parent/guardian has reported possible sexual harassment, the Title IX coordinator will promptly contact the student (alleged victim) to discuss the availability of supportive measures, consider the student's wishes with regard to supportive measures, and explain the process that will be involved with a formal complaint.

SEXUAL HARASSMENT OF STUDENTS (Cont.)

5. Grievance Procedure.

   A. Equitable Treatment. Both the alleged victim (complainant) and the alleged respondent (respondent) will be treated equitably by the school district.

   B. Objective Evaluation of Evidence. All evidence both inculpatory and exculpatory will be evaluated objectively. Credibility determinations will not be made based upon the party's status as complainant, respondent, or witness.

   C. Conflict of Interest. Any person serving as the Title IX coordinator, investigator, decision-maker, or any person designated to facilitate the process shall not have a conflict of interest against complainants and respondents generally or against the particular complainant and respondent.

   D. Presumption. There will be a presumption that the respondent is not responsible for the alleged conduct until a determination is made at the conclusion of the grievance process.

   E. Timeliness. The grievance process will proceed in a timely manner. Any delay in the process for good cause such as law enforcement involvement, absence of a party, witness or advisor, translation, or accommodation needs will be documented, and written notice provided to both parties explaining the reason for the delay.

   F. Possible outcomes. A description or listing of possible disciplinary outcomes and remedies that may be implemented following a determination of responsibility must be provided to both parties.

   G. Standard of Review. The school district will utilize ~~(a preponderance of the evidence standard) or (~~a clear and convincing evidence standard~~)~~ to determine responsibility.

      *** The standard selected by the school district will need to be the same standard that is applied to all formal complaints including those against employees.

   H. Privileged Information. The school district will not require, allow or use evidence or questions that constitute or seek legally privileged information, unless the privilege is waived.

6. Written Notice. Upon receipt of a formal complaint, the school district will provide written notice to all known parties in sufficient time to give the respondent time to prepare a response before an initial interview. The written notice must include:

   A. Notice of the grievance process, including any informal resolution process;

   B. Notice of the allegations, including sufficient details to allow the respondent to prepare a response;

   C. A statement that the respondent is presumed not responsible for the conduct and that responsibility will be determined at the conclusion of the grievance process;

   D. Notice of the parties' right to have an advisor and to inspect and review evidence. The advisor may but is not required to be an attorney.

SEXUAL HARASSMENT OF STUDENTS (Cont.)

E. Notice of any provision in the student discipline code that prohibits knowingly making false statements or providing false information in the grievance process.

If in the course of an investigation, the school district obtains additional information about the respondent or complainant that was not included in the original written notice, notice of the additional allegations must be provided in writing to both parties.

7. Investigation of the Allegations. The school district will designate an investigator to conduct a thorough investigation of allegations. Contact information for the investigator will be provided to both the complainant and the respondent.

A. The burden of proof and of gathering evidence remains on the school district.

B. An equal opportunity will be provided to both parties to present witnesses and evidence during the investigation.

C. Neither the complainant or respondent will be prohibited from discussing the allegations or gathering and presenting evidence to the investigator.

D. Both parties will have the opportunity to have others present during interviews or related proceedings. This may include an advisor who may but is not required to be an attorney.

E. Written notice of the date, time, participants, purpose and location of any investigate interview, hearing, or other meeting shall be provided to the party who is invited or expected to attend.

F. Both parties and their advisors, if any, will be provided an opportunity to review all evidence that is directly related to the allegations in the formal complaint. This would include any evidence on which the school district does not intend to rely and any exculpatory or inculpatory evidence from any source. Such evidence must be provided prior to the completion of the final investigation report and in time to give the parties at least ten (10) days to prepare a written response, which the investigator must consider prior to completing the investigation report.

G. A written investigation report will be provided that summarizes the relevant evidence. This report will be provided to the parties and their advisors, if any, for their review and written response at least ten (10) days before a hearing or determination of responsibility.

8. Hearing. The Title IX coordinator will determine whether a live hearing is necessary on a case-by-case basis if both parties request or consent to such a hearing (the live hearing component is optional for K-12 schools). Regardless of whether a live hearing is held, or a written hearing is conducted, each party will have ten (10) days from the receipt of the investigation report to submit written, relevant questions that the party wants asked of another party or witness. Both parties will be provided with the answers and follow up questions. Federal law determines when questions regarding a complainant's prior sexual behavior or sexual predisposition are considered relevant in a hearing provided by a school district.

SEXUAL HARASSMENT OF STUDENTS (Cont.)

9. Determination of Responsibility. A decisionmaker, who is not the Title IX coordinator or the investigator, will apply ~~(a preponderance of the evidence standard) or (~~a clear and convincing evidence standard~~)~~ to determine responsibility, and will issue a written determination of responsibility that:

A. Identifies the allegations that potentially constitute sexual harassment;

B. Describes the school district's procedural steps taken from the receipt of the complaint to the determination;

C. Includes findings of fact to support the determination;

D. Includes conclusions regarding applicants of the discipline code to the facts;

E. Includes a statement of, and rationale for, the result as to each allegation, including a determination of responsibility, any disciplinary sanctions, and whether remedies to restore or preserve equal access to the school's educational programs or activities will be provided to the complainant; and

F. The procedures and permissible basis for appeals.

10. Appeals. Within ten (10) days of a determination of responsibility, dismissal of a complaint or any allegations therein either party may appeal for one of the following reasons:

A. A procedural error affected the outcome.

B. New evidence that was not reasonably available at the time of the determination and could affect the outcome;

C. Conflicts of interest on the part of the Title IX coordinator, investigator or decision maker that affected the outcome.

If an appeal is made, the school district will provide written notice to both parties of the appeal. Both parties will be provided an equal opportunity to submit a written statement in support of or challenging the determination within ten (10) days of the written notice to both parties of the appeal being filed. The appeal will be heard by an appeal decision maker who is not the Title IX coordinator, the investigator or the original decision maker. The appeal decisionmaker cannot have a conflict of interest or bias against complainants and respondents generally or the particular complainant and respondent. The appeal decisionmaker will receive training as mandated by law. The decision of the appeal decisionmaker will be final and nonappealable. The written decision of the appeal decisionmaker will be provided within ten (10) days of the deadline for written statements supporting or challenging the initial determination. The written decision will be provided simultaneously to both parties.

11. Recordkeeping. The school district will keep records related to reports of alleged sexual harassment for a minimum of seven (7) years. Records maintained will include investigation records, disciplinary sanctions, remedies, appeals, and records of any action taken including supportive measures. Records will document in each instance that the school district's response was not indifferent and that measures were taken to restore or preserve equal access to educational programs or activities. If the school does not offer supportive measures in response to a report, the records should document why the response was not clearly unreasonable under the known circumstance.

SEXUAL HARASSMENT OF STUDENTS (Cont.)

The district will also post the training materials used to train Title IX coordinators, investigators, and decisionmakers on the district website at: lawtonps.org. These materials will also be available to the public.

12. Retaliation. The board of education prohibits retaliation by the school district or any employees of the school district against any person for the purpose of interfering with Title IX rights or because the person has participated or refused to participate in any manner in a proceeding under Title IX regulations. Complaints of retaliation will be addressed under the district's grievance process.

Charging a person with a discipline violation or code of conduct violation based on a person's knowingly making a materially false statement in bad faith in an investigation is not retaliation.

REFERENCE: **Title VII of the Civil Rights Act of 1964**
42 U.S.C. §2000e-2
29 C.F.R. §1604.1, et seq.
U.S. Department of Education of Education, OCR, Title IX Regulations Addressing Sexual Harassment.

SEXUAL HARASSMENT INCIDENT REPORT FORM

Date: _____ Time: _____ Room/Location: _____

Student(s) Initiating Alleged Sexual Harassment:

_____ Grade: _____ Class: _____

_____ Grade: _____ Class: _____

Student(s) Affected:

_____ Grade: _____ Class: _____

_____ Grade: _____ Class: _____

Check all spaces below that apply. Adult stated or identified inappropriate behaviors as:

_____ Name Calling
_____ Stalking
_____ Inappropriate Gesturing
_____ Staring/Leering
_____ Writing/Graffiti
_____ Threatening
_____ Taunting/Ridiculing
_____ Inappropriate Touching
_____ Other _____

_____ Spitting
_____ Demeaning Comments
_____ Stealing
_____ Damaging Property
_____ Shoving/Pushing
_____ Hitting/Kicking
_____ Flashing a Weapon
_____ Intimidation/Extortion

Describe the incident:

_____

_____

Witnesses Present: _____

Physical evidence: Graffiti _____ Notes _____ E-mail _____ Web sites _____ Video/audio tape _____
Other _____

Staff signature _____

Parent(s) contacted: Date _____ Time _____

Administrative response taken:

_____

WRITTEN REPORT

On the ___ day of ____, 20___ an allegation of sexual harassment was provided to the school district. The allegations were as follows (insert allegations in summary format). I conducted an investigation into the allegations as follows (summarize investigation and include evidence).

This document is formal notice to both parties of the evidence.

Sincerely,

_____
Investigator

ADMINISTRATION OF EMERGENCY OPIOID ANTAGONISTS

It is the policy of the Lawton Board of Education, in light of the increased opioid addiction crisis nationwide, to authorize medical personnel at school to administer an opioid antagonist to any student or person they in good-faith suspect is having an opioid related drug overdose.

State law defines "medical personnel at schools" to include a certified school nurse or any other nurse employed by or under contract with a school, any licensed practitioner of the healing arts, or any person designated by the school administration to administer an opioid antagonist in the event of a suspected overdose.

The board of education hereby designates any school nurse, public health nurse, licensed practitioner of the healing arts, nurse working under contract with a school district or any person designated by the school administration to administer an emergency opioid antagonist in the event of a suspected overdose is authorized regardless of whether there is a prescription or standing order in place, to administer an emergency opioid antagonist when encountering a student or other individual exhibiting signs of an opioid overdose.

The administration of the school district may formally authorize one or more persons employed by the school to receive training offered by the Department of Mental Health and Substance Abuse Services, a law enforcement agency or any other entity in recognizing the signs of an opioid overdose and administering an emergency opioid antagonist. Persons designated to receive this training may include, but are not limited to, the certified and noncertified staff members required to receive annual training in cardiopulmonary resuscitation and the Heimlich maneuver in accordance with statute. If in-person training is not readily available in the area, the person or persons designated under this provision may access opioid antagonist training materials available online through the State Department of Health or another entity. Such training shall include information on how to recognize symptoms of an overdose, instruction in basic resuscitation techniques, instruction on proper administration of an opioid antagonist and the importance of calling 911 for help.

In the absence of the person or persons specifically designated and trained to administer an emergency opioid antagonist under the provisions of this section, the administration of a school may authorize any person to administer an emergency opioid antagonist to a student or other individual exhibiting signs of an overdose.

Any person administering an opioid antagonist to a student or other individual at a school site or school-sponsored event in a manner consistent with addressing opioid overdose shall be covered under the Good Samaritan Act. A school and any of its employees or designees shall be immune from civil liability in relation to the administration of an emergency opioid antagonist in the event of a suspected overdose

The person(s) who has been approved by the administration of the school to administer an emergency opioid antagonist to a student suspected to be undergoing an opioid-related drug overdose, may administer the antagonist, and, as soon as practicable, shall notify first responders of the situation.

The emergency opioid antagonist supplied by the school district shall be approved by the United States Food and Drug Administration.

Each school site shall maintain a supply of opioid antagonists in a secure but unlocked and easily accessible location. The antagonists shall be maintained in quantities and types deemed adequate by the administration, in consultation with local first responders.

ADMINISTRATION OF EMERGENCY OPIOID ANTAGONISTS (Cont.)

The emergency opioid antagonists shall be accessible in the school during regular school hours and during school-sponsored functions that take place on school grounds. The board of education at its discretion, may make emergency opioid antagonists accessible during school-sponsored functions that take place off school grounds and/or on school transportation.

Each person approved to administer the emergency opioid antagonist shall be required to receive training on proper administration of the antagonist, to be chosen by the administration and paid for by the school district.

REFERENCE: **68 O.S. 1-2506.1**
70 O.S. 1210.242

STUDENT RECORDS

It is the policy of the Lawton Public Schools Board of Education that the principal of each school will be the legal custodian of all student records for that school.

Students and parents will have access to their school records. The school will notify parents and adult students annually of the following:

1. The type of records kept;
2. The procedure for inspecting and copying these records;
3. The right for interpretation;
4. The right to challenge data thought to be erroneous, the procedures for correcting or expunging erroneous data or inserting a rebuttal statement;
5. The right to lodge a complaint with the U.S. Department of Education if mandates are not adequately implemented.

The educational records or school records include all materials directly related to a student that a school maintains. Records and notes maintained by a teacher, administrator, school physician, or school psychologist for his or her own use, and which are not available to others are exempted from this definition.

The school will require a prior written consent before information other than directory information may be divulged to third parties. An exception to this rule exists for school district employees who have legitimate interests in viewing the records, as well as officials in other schools in which the student seeks to enroll. A school district in which a student is enrolled or is in the process of enrolling in may request the student's education records from any district in which the student was formerly enrolled to ascertain safety issues with incoming students and ensure full disclosure. The records, including the student's disciplinary records, will be forwarded to the requesting district within three (3) business days. Disciplinary records shall include but not be limited to all information that relates to a student assaulting, carrying weapons, possessing illegal drugs, including alcohol, and any incident that poses a potential dangerous threat to students or school personnel.

When schools transfer records to new educational institutions, the schools must notify parents of the transfer, and of their right to review and contest the material. An exemption exists for material under court order. Parents must be notified of such order prior to release.

The district will release individual student records from the current or previous school year to a school district where the student was previously enrolled if the release of such records is for the purposes of evaluating educational programs and school effectiveness.

The district may disclose personally identifiable information to third parties, without prior written consent, in order to conduct studies, audits, and evaluations of the educational programs of the school district. In such case, the district will take reasonable steps to ensure that all authorized representatives of the third party are FERPA compliant with the information provided for the purposes of the study, audit, or evaluation of the educational program.

The district may disclose, without the consent or knowledge of the eligible student or parent, personally identifiable information in the educational records of a student to the Attorney General of the United States or his or her designee in response to an ex parte order in connection with the investigation or prosecution of terrorism crimes. The district is not required to record such disclosure of information and is protected from liability for disclosing such information in good faith.

STUDENT RECORDS (Cont.)

The superintendent is directed to establish procedures to ensure compliance with the Family Educational Rights and Privacy Act and other applicable acts and regulations.

REFERENCE: 34 CFR 99.1
18 USC §§2331 and 2332(g)(5)(B)
20 USC 1232
51 O.S. §24A.16
70 O.S. §6-115
70 O.S. §24.101.4
70 O.S. §24-114

STUDENT TRANSFERS

The school district will not accept or deny a transfer based on ethnicity, national origin, gender, income level, disabling condition, proficiency in the English language, measure of achievement, aptitude or athletic ability. Receipt of applications will be documented by the district so that the district may review those applications in the order submitted for purposes of capacity limitations.

Transfers that have previously been approved by the school district will remain in effect for future school years unless the district provides notification to the parent or legal guardian that the transfer is not going to be continued for an upcoming school year due to disciplinary action or attendance issues. The district will not require parents resubmit a new application each school year and will advance the previous application of an enrolled student amending only the grade placement of the student.

A transfer may be requested at any time in the school year. State law does limit the ability of a student to transfer to no more than two (2) times per school year to one or more school districts in which the student does not reside. Exceptions to this limit will exist for students in foster care. Students are legally entitled to reenroll at any time in his or her school district of residence. Any brother or sister of a student who transferred in the previous school year 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.

A student who has attended school as a resident student for at least three years prior to moving out of the school district may be allowed to transfer into the district regardless of capacity. Such student's application will be reviewed utilizing only disciplinary records and attendance in the determination of the transfer request.

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 ten or more absences in one semester that are not excused for the reasons provided in 70 O.S. § 10-105 or due to illness.

By the first day of January, April, July and October, the board of education shall establish the number of transfer students the district has the capacity to accept in each grade level for each school site within the district. The number of transfer students for each grade level at each site that the district has the capacity to accept will be posted in a

TRANSFER POLICY(Cont.)

prominent place on the school district's website. The district shall report to the State Department of Education the number of transfer students for each grade level for each school site which the district has the capacity to accept.

In making the decision to determine capacity, the board of education shall review class size limits specified in 70 O.S. § 18-113.1 and multiply those limits times the number of classroom teachers employed by the school district at each grade level. If classroom space is not sufficient to accommodate that number of students due to a classroom being disproportionately sized, the district's capacity numbers will reflect a lesser amount based upon that classroom size.

A student ~~shall~~ may be allowed to transfer to a district in which the parent or legal guardian of the student is employed 70 O.S. § 8-113.

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 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 in the order in which the district received the application. 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 the military reserve on active duty orders shall be eligible for admission to the school district regardless of capacity of the district. Students shall be eligible for military transfer if:

1. At least one parent of the student has a Department of Defense issued identification card; and

2. At least one parent can provide evidence that he or she will be on active-duty status or active-duty orders, meaning the parent will be temporarily transferred in compliance with official orders to another location in support of combat, contingency operation or a national disaster requiring the use of orders for more than thirty (30) consecutive days.

If the transfer application is accepted, the district shall notify the parents of the acceptance. The parent shall provide the district with written notification that the student will be enrolling within ten (10) days of notification of acceptance. Failure to notify the school district within ten (10) days of acceptance shall result in the cancellation of the transfer. The district will provide a written noticed of the cancellation to the parent of the student immediately upon cancellation. If accepted, a student transfer is granted for the existing school year and may continue to attend in future years. At the end of the school year, the district may deny continued transfer of the student due to disciplinary reasons or a history of absences. Written notice of the intention to deny continued transfer of the student shall be given to a parent of a student no later than July 15. The parent may appeal the denial of a continued transfer.

TRANSFER POLICY(Cont.)

If a transfer request is denied by the school district, the district shall provide notification of the denial in writing to the parent by either hand-delivery, by U.S. Mail or electronic mail. The notification shall include:

1. An explanation including but not limited to any citation to the statute, regulation, or school district policy under which the denial was made;
2. A copy of the policy adopted by the district for determining the number of transfer students the school district has the capacity to accept;
3. A copy of 210:10-1-18.1 from the Administrative Code; and
4. The date upon which the appeal will be due.

If a transfer request is denied by the administration, the parent or legal guardian of the student may appeal the denial within ten (10) days of notification of denial to the board of education. If notification was hand-delivered, the appeal period shall begin the day after the notification is delivered. If notification is sent by U.S. Mail, the appeal period shall begin three (3) days after the notification is mailed. If notification is sent via electronic mail, the appeal period shall begin the day after the notification is sent. The board of education shall consider the appeal at its next regularly scheduled board meeting if notice is provided prior to the statutory deadline for posting the agenda for the meeting. The board of education shall accept an otherwise untimely appeal if a parent of a student can establish that they did not receive actual notice of the notification denying the transfer request, and the appeal was submitted within ten (10) days after the parent of the student actually received notice.

The appeal to the board of education shall be submitted to the office of the superintendent. The appeal shall include the following:

1. The name, address and telephone number of the parent of the student and the student for whom the appeal is being taken;
2. The date the district gave notice denying the transfer request;
3. The basis for appealing the decision of the school district; and
4. The name, address and telephone number of the legal representative, if applicable.

During the appeal, the board will review the action of the administration and the appeal paperwork submitted by the parent of the student to make sure that the district policy was followed with regard to the denial of the transfer. The board of education will meet in an executive session to review the educational records of the student. If the policy was not followed, the board of education shall return to open session to vote to overturn the denial and the transfer will be granted. This will be a paper appeal and will include the written documentation utilized by the school district as well as a written response from the parent or legal guardian which explains why the policy was not followed.

TRANSFER POLICY(Cont.)

If the board of education votes to deny an appeal of a request to transfer, the board of education shall instruct the superintendent to provide notification of denial in writing to the parent of the student by either hand-delivery, by U.S. Mail, or by electronic mail. The notification shall include:

1. An explanation, including the legal citation to the statute, regulation, or school district policy under which the denial was made;
2. A copy of the policy adopted by the board of education for determining the number of transfer students the district has capacity to accept;
3. A copy of the State Board of Education's prescribed form for an appeal; and
4. A copy of 210:10-1-18.1 which identifies the Accreditation standard for appealing the denial of a student transfer.

If the board of education votes to uphold the denial of the transfer, the parent or legal guardian may appeal the denial within ten (10) days of the notification of the appeal denial to the State Board of Education. The parent or legal guardian shall submit to the State Board of Education and to the superintendent of the district, a notice of appeal on the form prescribed by the State Board of Education. The superintendent shall immediately provide a copy of the appeal to each member of the board of education. Upon receipt of notice of an appeal, but not later than five (5) days prior to the date at which the State Board of Education is scheduled to consider the appeal the board of education may submit a written response to the appeal. Responses should not exceed five (5) pages. If not submitted by the parent, the board of education shall provide a copy of the policy adopted to determine the number of transfer students the district has the capacity to accept in each grade level for each school site within the district. The parent and the school district will have an opportunity to appear in person or by authorized representative or by attorney to address the State Board at the meeting.

~~A student who enrolls in a school district in which the student is not a resident shall not be eligible to participate in school-related extramural athletic competition governed by the Oklahoma Secondary School Activities Association for a period of one (1) year from the first day of attendance at the receiving school unless the transfer is from a school district which does not offer the grade the student is entitled to pursue as per 70 O.S. § 8-103.2.~~

REFERENCE: 70 O.S. §1-114
70 O.S. §1-113
70 O.S. §5-117.1
70 O.S. §8-101, et seq.
70 O.S. §24-101, et seq.; §24-102
Family Education Rights and Privacy Act
Atty. Gen. Op. No. 87-134, April 1, 1988
State Accreditation Standards 210:10-1-18 and 210:10-1-18.1

A POLICY ON THIS TOPIC IS 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.

For the purposes of this policy, and in accordance with 70 O.S. 1210.163(H) (1), "local law enforcement" means a law enforcement agency independent of the school district **OR** a full-time school district police department fully commissioned by the State of Oklahoma.
The Lawton Public Schools Police Department (LPSPD), as a fully State of Oklahoma-commissioned police department, qualifies as local law enforcement under this provision and is authorized to receive reports of suspected abuse, neglect, sexual abuse, sexual assault or sexual misconduct, and to conduct criminal investigations into such allegations within its lawful jurisdiction.
School employees may report suspected violations directly to LPSPD or another qualifying local law enforcement agency. Reports made to LPSPD satisfy the local law enforcement reporting requirement of this policy. Such reports do not eliminate any separate requirement to notify the Oklahoma Department of Human Services.
A school resource officer employed by the district, when acting outside the authority of a qualifying fully commissioned school district police department, shall not independently serve as local law enforcement for purposes of this provision unless directed by an independent law enforcement agency. When used under those circumstances, the school resource officer shall submit a written report describing the circumstances and any actions taken to the independent law enforcement agency, as required by statute.
Required reports shall be made before any formal school investigation or questioning of the subject of the disclosure or allegation.

~~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;
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

REPORTING SUSPECTED CHILD ABUSE (Cont.)

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 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)

LAWTON PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1236 - 5000, Fund(s): 11-GENERAL FUNDS, PO Type(s): A, B

Fund	PO No	PO Type	Date	Vendor No	Vendor	Description	Amount
11	1236	B	10/01/2026	19005	AMAZON CAPITAL SERVICES INC	TITLE I STANDING PO CLASSROOM RESOURCES	2,000.00
11	1237	A	10/01/2026	19005	AMAZON CAPITAL SERVICES INC	DRONES, AVIATION SUPPLIES AND EQUIPMENT	5,533.59
11	1238	B	10/01/2026	802773	HOME DEPOT CREDIT SERVICES	FY STAND/INSTRUCTIONAL SUPPLIES	1,000.00
11	1239	A	10/01/2026	929943	QSP ALPHA PLUS LLC	ELEMENTARY TEXTBOOKS/PER ATTACHED QUOTE	50,492.00
11	1240	A	10/01/2026	007427	LAURA A PUCCINO	TRAVEL EXPENSES/CONF/DALLAS/12/06-12/09	3,261.00
11	1241	A	10/01/2026	152572	MEGHAN KATHRYN HALEY	TRAVEL EXPENSES/CONF/DALLAS/12/06-12/09	3,261.00
11	1242	A	10/02/2026	800325	DAVID DESKIN	CATTLE CHUTE	1,460.00
11	1243	A	10/02/2026	12038	CORWIN PRESS JOURNALS	BOOKS	81.90
11	1244	A	10/05/2026	15368	KENT ADHESIVE PRODUCTS COMPANY	BOOK PROCESSING MATERIALS	88.75
11	1245	A	10/05/2026	30027	ETS DIGITAL LLC	107 CERTIFICATION / ROONEY	875.00
11	1246	A	10/05/2026	19908	LAWTON AREA TRANSIT SYSTEM	STUDENT TRANSPORTATION CONTRACT	70,000.00
11	1247	B	10/06/2026	801885	MTI ENTERPRISES INC	FY STAND/SHEET MUSIC, SUPPLIES, AND MATERIALS	1,000.00
11	1248	A	10/06/2026	801518	LAWTON HERITAGE ASSOCIATION INC	MATTIE BEAL ADMISSION FOR 3RD GRADERS	2,500.00
11	1249	A	10/07/2026	28896	VARSITY SPIRIT FASHIONS & SUPPLIES	POM UNIFORMS	1,382.70
11	1250	A	10/07/2026	9252	SAMS CLUB DIRECT	2 ROLLING CABINETS	600.00
11	1251	A	10/07/2026	014386	JOHN W ROBERTSON	TCEA/PER DIEM/SAN ANTONIO, TX/JAN 30-FEB 3, 2027	333.00
11	1252	A	10/07/2026	151362	DORIS B BIEGLER	OKATE/PER DIEM/TULSA, OK/NOV 3-5, 2026	170.00
11	1253	A	10/07/2026	006080	JAN S THOMAS	OKATE/PER DIEM/TULSA, OK/NOV 3-5, 2026	170.00
11	1254	A	10/07/2026	010229	PAMELA LEA THOMAS	OKATE/PER DIEM/TULSA, OK/NOV 3-5, 2026	170.00
11	1255	B	10/07/2026	005954	CHRISTINA S KELLETT	FY STAND/MISC TRAVEL/REIMBURSMENT/LODGING	4,580.00
11	1256	A	10/08/2026	28040	OKLAHOMA ASSOCIATION FOR	ANNUAL DISTRICT MEMBERSHIP	1,000.00
11	1257	B	10/08/2026	624	BLICK ART MATERIALS LLC	FY STAND/ART INSTRUCTIONAL SUPPLIES	186.58
11	1258	B	10/08/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/LIBRARY BOOKS	200.00
11	1259	A	10/08/2026	20162	CAREERTECH CONFERENCE ACCOUNT	REG/GUTHRIE PD/STEM/JUL 15-17, 2026/JACKSON	105.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1236 - 5000, Fund(s): 11-GENERAL FUNDS, PO Type(s): A, B

Fund	PO No	PO Type	Date	Vendor No	Vendor	Description	Amount
11	1260	A	10/09/2026	804316	OK FAM CAREER AND COMMUN LDRS OF AMERICA	FCCLA STATE AND NATIONAL DUES	525.00
11	1261	B	10/09/2026	901886	CELIA M KREIE	FY STAND/SEWING MACHINE PARTS/REPAIRS	1,500.00
11	1262	B	10/09/2026	18295	HAC INC	FY STAND/CLASSROOM SUPPLIES	2,400.00
11	1263	B	10/09/2026	27961	HOBBY LOBBY STORES INC	FY STAND/CLASSROOM SUPPLIES	2,000.00
11	1264	A	10/19/2026	20921	LEADERSHIP LAWTON-FT SILL	REG/FY INSERVICE STAFF TRAINING/MORGAN THOMPSON	25.00
11	1265	B	10/19/2026	16021	JW PEPPER AND SON INC	FY STAND/SHEET MUSIC	200.00
11	1266	B	10/19/2026	929030	ADA MUSIC CENTER LLC	FY STAND/BAND REPAIRS AND SUPPLIES	1,000.00
11	1267	A	10/19/2026	16781	DECKER INC	MAP RAIL HOOKS FOR CLASSROOM	90.40
11	1268	A	10/19/2026	803733	MT LIBRARY SERVICES INC	LIBRARY BOOKS/ANITA KENNEDY	3,559.80
11	1269	A	10/19/2026	248	PERMA BOUND HERTZBERG	LIBRARY BOOKS/ANITA KENNEDY	1,416.71
11	1270	A	10/20/2026	24744	VEX ROBOTICS INC	SUPPLIES/CMS STEM/BATTEN	800.00
11	1271	A	10/20/2026	25512	RONALD E MILLER	CUSTOM STRING BAGS/CMS STEM/BATTEN	200.00
11	1272	A	10/21/2026	19017	DEMCO, INC	LIBRARY SUPPLIES	150.00
11	1273	A	10/21/2026	67515	TOUCAN PRODUCTIONS INC	PARTS & LABOR/CMS STAGE	3,279.30
11	1274	B	10/21/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/INSTRUCTIONAL SUPPLIES/STEM-WAYMAN	1,000.00
11	1275	B	10/21/2026	802773	HOME DEPOT CREDIT SERVICES	FY STAND/INSTRUCTIONAL SUPPLIES/STEM-WAYMAN	1,500.00
11	1276	A	10/21/2026	25774	CHARACTER EDUCATION PARTNERSHIP	PROFESSIONAL DEVELOPMENT BOOK	40.00
11	1277	A	10/21/2026	30036	THE LIBRARY COLLECTIVE LLC	LIBRARY BOOKS /ANITA KENNEDY	494.69
11	1278	A	10/22/2026	30040	W W MANUFACTURING CO INC	SCALE AND WEIGHT INDICATOR	4,150.00
11	1279	A	10/22/2026	66757	DANIEL C NINHAM	INDIGENIOUS GAMES PRESENTER/NOV 2-6, 2026	3,250.00
11	1280	A	10/22/2026	929283	KEVIN CONNYWERDY	OKALHOMA FANCY DANCERS/PERFORMANCE	1,750.00
11	1281	B	10/23/2026	16345	BEDROCK NURSERY INC	FY STAND/PLANTS FOR LANDSCAPING	160.00
11	1282	A	10/23/2026	8956	COLLEGE ENTRANCE EXAMINATION BOARD	LHS FY27 MEMBERSHIP FEE	400.00
11	1283	A	10/23/2026	19005	AMAZON CAPITAL SERVICES INC	CONFERENCE CENTER SUPPLIES	494.87
11	1284	B	10/26/2026	29504	COMPTIA INC	FY STAND/CERT TRAINING/BPA/PEREZ	7,239.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1236 - 5000, Fund(s): 11-GENERAL FUNDS, PO Type(s): A, B

Fund	PO No	PO Type	Date	Vendor No	Vendor	Description	Amount
11	1285	A	10/26/2026	27188	OKLAHOMA ART EDUCATION ASSOCIATION	OK ART CONF/CLAREMORE/NOV 5-7, 2026	204.79
11	1286	A	10/26/2026	154320	LE SHONDRE R HIGDON	TRAVEL/FUEL, LODGING, PER DIEM	380.00
11	1287	A	10/26/2026	17015	HILTON GARDEN INN	LODGING/FEB 3-4, 2027/AIM CONF	3,000.00
11	1288	A	10/26/2026	29509	ENCO SYSTEMS INC	ANNUAL RENEWAL PRORATED FROM 10-26-26 TO 6-30-2026	663.36
11	1289	B	10/26/2026	802649	WALMART STORES EAST LP	FY STAND/INSTRUCTIONAL SUPPLIES	500.00
11	1290	B	10/26/2026	16640	STAPLES CONTRACT & COMMERICAL INC	FY STAND/INSTRUCTIONAL SUPPLIES	500.00
11	1291	A	10/27/2026	28440	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	1,102.22
11	1292	A	10/27/2026	248	PERMA BOUND HERTZBERG	LIBRARY BOOKS	1,344.99
11	1293	A	10/27/2026	20288	SCHOLASTIC BOOK FAIRS INC	LIBRARY BOOKS	272.00
11	1294	A	10/27/2026	19005	AMAZON CAPITAL SERVICES INC	LIBRARY SUPPLIES/FURNITURE/BOOKS	2,413.50
11	1295	A	10/27/2026	19005	AMAZON CAPITAL SERVICES INC	BOOKSHELF, SIGN AND BOOKS FOR LIBRARY	721.22
11	1296	A	10/28/2026	29985	HOME LUNBER & SUPPLY CO	SPECIALTY HARDWOOD PRODUCTS/KIMBRELL	500.00
11	1297	A	10/28/2026	29639	OFFENSIVE SECURITY	CYBER SECURITY TRAINING/CERTIFICATION/BPA /PEREZ	2,474.10
11	1298	A	10/28/2026	14231	CRISIS PREVENTION INSTITUTE, INC	CPI TRAINING BOOKLETS	6,798.00
11	1299	B	10/28/2026	902145	COMANCHE COUNTY AGRICULTURAL	FY STAND/BLDG RENTAL FOR MEETINGS	3,000.00
11	1300	B	10/28/2026	12205	JOSTENS, INC.	FY STAND/JOM GRADUATION CAPS & GOWNS	3,000.00
11	1301	A	10/28/2026	930041	CHARLES H STEWART CO LTD	BACKDROP RENTAL	380.00
11	1302	B	10/28/2026	1563	SHAR PRODUCTS	FY STAND/INSTRUCTIONAL SUPPLIES/MATERIALS	859.88
11	1303	B	10/29/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/BOOKS AND SUPPLIES	2,162.79
11	1304	B	10/30/2026	6556	EMPLOYEE EVALUATION SYSTEM INC	FY STAND/EVAUATIONS (TEACHERS/LEADERS)	39,415.00
11	1305	B	10/30/2026	000531	REGINA M DELOACH	FY STAND/TRAVEL	1,000.00
11	1306	B	10/30/2026	067389	JOSHUA DANIEL STREETER	FY STAND/LOCAL TRAVEL	1,039.00
11	1307	A	10/30/2026	905324	ENDEX OF OKLAHOMA INC	PROGRAMMING FIX ON INTERCOM SYSTEM	861.10
11	1308	B	10/30/2026	29289	BAMBULAB USA INC	FY STAND MAKERSPACE 3D PRINTERS/SUPPLIES DBVP	1,000.00
11	1309	B	10/30/2026	9252	SAMS CLUB DIRECT	FY STAND/MAKERSPACE SUPPLIES DBVP	500.00
11	1310	B	10/30/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/MAKERSPACE SUPPLIES DBVP	8,000.00

LAWTON PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1236 - 5000, Fund(s): 11-GENERAL FUNDS, PO Type(s): A, B

Fund	PO No	PO Type	Date	Vendor No	Vendor	Description	Amount
11	1311	A	10/30/2026	006080	JAN S THOMAS	TCEA/PER DIEM/SAN ANTONIO, TX/JAN 30-FEB 3, 2027	333.00
11	1312	A	10/30/2026	010229	PAMELA LEA THOMAS	TCEA/PER DIEM/SAN ANTONIO, TX/JAN 30-FEB 3, 2027	333.00
11	1313	B	11/02/2026	001689	BARBARA L LOGAN	FY STAND/LOCAL TRAVEL	100.00
11	1314	A	11/02/2026	23631	NCS PEARSON INC	DSYLEXIA TESTING MATERIALS	201.00
11	1315	A	11/02/2026	23631	NCS PEARSON INC	PDMS-3 KIT FOR OT TESTING	947.10
11	1316	A	11/02/2026	738	MANSON WESTERN CORPORATION	JORDAN-3 TEST KIT	176.00
11	1317	A	11/02/2026	23631	NCS PEARSON INC	DAYC-2 TEST ASSESSMENTS	226.60
11	1318	A	11/02/2026	802734	LOWE'S HOME CENTERS INC	CMS STEM/BATTEN/SUPPLIES FOR COMP	250.00
11	1319	B	11/04/2026	9252	SAMS CLUB DIRECT	CMS STEM/BATTEN/SUPPLIES	279.10
11	1320	B	11/04/2026	067674	JAMES WILFORD PORTER	FY STAND/TRAVEL/REGISTRATION/PER DIEM	3,800.00
11	1321	B	11/04/2026	27983	SOUTHEASTERN PERFORMANCE APPAREL	FY STAND/UNIFORMS AND SHOES	1,400.00
11	1322	B	11/04/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/SUPPLIES AND MATERIALS	400.00
11	1323	B	11/04/2026	27983	SOUTHEASTERN PERFORMANCE APPAREL	FY STAND/UNIFORMS	1,000.00
11	1324	A	11/04/2026	25528	WAGNER SUPPLY CO INC	REPAIR BURNISHERS/SCRUBBERS/VARIOUS SITES	10,136.20
11	1325	B	11/04/2026	929625	MILK MONEY INVESTMENTS LLC	FY STAND/GARAGE DOOR REPAIRS	2,000.00
11	1326	B	11/04/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/ART SUPPLIES AND MATERIALS	300.00
11	1327	A	11/04/2026	27651	CENTRAL PRODUCTS LLC	KITCHEN DISPOSER/EHS	2,042.88

Non-Payroll Total:	**$294,092.12**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$294,092.12**

LAWTON PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 180 - 50000, Fund(s): 21-BUILDING FUND, PO Type(s): A, B

Fund	PO No	PO Type	Date	Vendor No	Vendor	Description	Amount
21	180	A	10/01/2026	16345	BEDROCK NURSERY INC	METAL EDGING BORDER/DIST WIDE	9,750.00
21	181	A	10/01/2026	16345	BEDROCK NURSERY INC	MULCH/DIST WIDE	17,136.00
21	182	A	10/06/2026	6688	LOCKE SUPPLY COMPANY	HVAC UNITS RM 106/108/EHS	13,423.00
21	183	A	10/06/2026	27651	CENTRAL PRODUCTS LLC	MISC SMALL KITCHEN EQUIP/DIST WIDE	9,574.95
21	184	A	10/08/2026	813	CLAYCO INDUSTRIES INC	LABOR/MATLS FOR ROOF-MHS WRESTLING ROOM ADDITION	18,541.00
21	185	A	10/26/2026	30043	DAVENPORT GROUP INC	VMWARE SUBSCRIPTION FOR VXRAIL	170,380.00
21	186	A	10/26/2026	30043	DAVENPORT GROUP INC	MR VXRAIL 2026-2027/PER ATTACHED	28,800.00
21	187	A	10/26/2026	27956	LENNOX INDUSTRIES	3 T HVAC UNIT/LHS VENDING HALL #1	5,615.00
21	188	A	10/28/2026	926990	LAWTON COMMUNICATIONS LLC	MOTOROLA PORTABLE RADIOS/MULT SITES	12,390.00
21	189	A	10/28/2026	27956	LENNOX INDUSTRIES	3 TON HVAC/LHS EX WING	7,560.00
21	190	A	10/30/2026	930044	QUALITY ELECTRICAL SOLUTIONS LLC	INSTALLATION OF STAGE LIGHT BARS, ETC	4,864.00
21	191	A	11/02/2026	923883	DEVINE ENTITIES	LABOR/MATLS TO REPAIR SHOEMAKER GAS LINE	40,000.00
21	192	A	11/04/2026	813	CLAYCO INDUSTRIES INC	LABOR/MATLS FOR METAL WALL REPLACEMENT/MHS CAFE	85,593.30
21	193	A	11/04/2026	813	CLAYCO INDUSTRIES INC	LABOR/MATLS FOR NEW ROOF/MHS CAFETERIA	265,022.23
21	194	A	11/04/2026	25894	STATE OF OKLAHOMA	ADMIN FEES FOR ROOF/MHS CAFETERIA	2,650.22
21	195	A	11/04/2026	6688	LOCKE SUPPLY COMPANY	15 TON HVAC/CAFE ALMOR WEST	15,968.00
21	196	A	11/04/2026	928412	TAYLOR MADE FENCES	LABOR/MATLS TO INSTALL CHAIN LINK /IMC BASEMENT	1,573.00
21	197	A	11/04/2026	4267	PERKINS OFFICE MACHINES INC	FIRE ALARM REPLACEMENT/SULLIVAN VILLAGE	4,202.40
21	198	A	11/04/2026	66233	SOUTHERN BLEACHER COMPANY, INC.	FOOTBALL FIELD BLEACHER ADDITIONS/EHS, LHS, MHS	989,900.00

Non-Payroll Total:	**$1,702,943.10**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$1,702,943.10**

LAWTON PUBLIC SCHOOLS

Change Order Listing

Options: Fund(s): 11-GENERAL FUNDS, Year: 2026-2027, ReferenceDate: PO Date, Date Range: 10/1/2026 - 6/30/2027, Minimum Amount Change: $200.00, Include Negative Changes: False, PO Type(s): A, B

PO No	Po Type	Date	Vendor No	Vendor	Description	Amount
9	B	07/01/2026	929552	STEPTOE & JOHNSON PLLC	FY STAND/LEGAL SERVICES	15,000.00
22	B	07/01/2026	29532	RED ROCK DISTRIBUTING COMPANY	FY STAND/FUEL	100,000.00
52	B	07/01/2026	902896	CACHE ROAD GLASS CO INC	FY STAND/PARTS & SUPPLIES/LABOR TO REPAIR	3,500.00
71	B	07/01/2026	923595	FIRE EXTINGUISHER SALES & SERVICE CO INC	FY STAND/FIRE SUPPRESSION INSPECTIONS & REPAIRS	1,500.00
101	B	07/01/2026	927295	KAYSER MECHANICAL, INC	FY STAND/HVAC REPAIRS	5,000.00
105	B	07/01/2026	4267	PERKINS OFFICE MACHINES INC	FY STAND/FIRE ALARM MONITORING/REPAIRS	2,500.00
140	B	07/01/2026	067364	NEAL C WEAVER	FY STAND STATE/NATIONAL TRAVEL/REIMBURSEMENTS	2,000.00
144	B	07/01/2026	19005	AMAZON CAPITAL SERVICES INC	FY STANDING/OFFICE SUPPLIES	500.00
268	A	07/01/2026	17847	RENAISSANCE LEARNING INC	TITLE I RENAISSANCE SUBSCRIPTIONS (5-12TH)	5,863.32
288	B	07/01/2026	25883	ADVANCE STORES COMPANY INC	FY STAND/PARTS & SUPPLIES	4,210.00
291	B	07/01/2026	7000001	LEIGH BARRY BEAUCHAMP	FY STANDING/TRAVEL/IMPACT AID	3,000.90
302	B	07/01/2026	926535	CROWS BODY SHOP	FY STAND/LABOR TO REPAIR	4,000.00
318	B	07/01/2026	17068	MIDWEST BUS SALES INC	FY STAND/REPAIR PARTS/LABOR TO INSTALL	13,567.98
328	B	07/01/2026	800074	TAG AGENCY LAWTON-FT SILL	FY STAND/TAG&TITLES	927.25
583	A	07/01/2026	67271	NICEBUILD LLC	PLAUD ADD-ON EXTENSION MINUTES	4,674.00
682	B	07/09/2026	802773	HOME DEPOT CREDIT SERVICES	FY STAND/CUSTODIAL SUPPLIES	500.00
726	A	07/14/2026	007769	GREGORY SCOTT FORD	TRAVEL/REGISTRATION/STAND /FY27/FORD	1,075.00
728	A	07/14/2026	004332	JANNA SUE HOLLEY	TRAVEL/REGISTRATION/STAND /FY27/HOLLEY	265.76
729	A	07/14/2026	150706	MARTHA GARRISON COLLINS	TRAVEL/REGISTRATION/FY27/STAND/COLLINS	265.76
731	A	07/14/2026	067504	TREYSON DAVID WIER	TRAVEL/REGISTRATION/STAND /FY27/WIER	500.00
738	A	07/16/2026	009128	VANESSA PEREZ	FY STAND/TRAVEL/REGISTRATION /PER DIEM	6,514.40
752	A	07/22/2026	19005	AMAZON CAPITAL SERVICES INC	FY27 - SUPPLIES	200.00
762	A	07/22/2026	19005	AMAZON CAPITAL SERVICES INC	FY27 SUPPLIES	5,022.41
779	A	07/23/2026	19005	AMAZON CAPITAL SERVICES INC	FY27 - LIBRARY BOOKS AND BOOK TAPE	485.00
783	A	07/23/2026	19005	AMAZON CAPITAL SERVICES INC	PLEASE ADD TO PO#2027-11-171	10,000.00
788	B	07/29/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/BUILDING SUPPLIES	2,500.00
796	B	07/30/2026	16781	DECKER INC	FY STAND/REPLACEMENT STOOLS FOR CAFETERIA	200.00
804	B	07/30/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/LIBRARY BOOKS/PROCESSING	1,800.00
805	B	07/30/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/OFFICE SUPPLIES	1,000.00

LAWTON PUBLIC SCHOOLS

Change Order Listing

Options: Fund(s): 11-GENERAL FUNDS, Year: 2026-2027, ReferenceDate: PO Date, Date Range: 10/1/2026 - 6/30/2027, Minimum Amount Change: $200.00, Include Negative Changes: False, PO Type(s): A, B

PO No	Po Type	Date	Vendor No	Vendor	Description	Amount
820	B	08/03/2026	27	COOP SERVICE	FY STAND/FARM TO TABLE SUPPLIES & MATERIALS	517.35
827	A	08/04/2026	248	PERMA BOUND HERTZBERG	BOOKS FOR LIBRARY	1,160.14
829	B	08/04/2026	802649	WALMART STORES EAST LP	FY STAND/INSTRUCTIONAL SUPPLIES/LEWIS	500.00
832	B	08/04/2026	802649	WALMART STORES EAST LP	FY STAND/BUILDING SUPPLIES/MAHAN	478.14
892	B	08/12/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/INSTRUCTIONAL SUPPLIES	1,000.00
904	B	08/14/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/CLASSROOM SUPPLIES	1,000.00
906	B	08/14/2026	802773	HOME DEPOT CREDIT SERVICES	STANDING - MATERIALS AND SUPPLIES	500.00
916	B	08/17/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/OFFICE SUPPLIES	1,000.00
945	A	08/19/2026	151468	RAYLISHA S STANLEY	AMERICAN INDIAN STUDENT DAY/OKC/NOV 2026	870.00
954	A	08/19/2026	013230	JENNIFER SUE MASON	NATL TRAVEL EXPS/REG/PER DIEM/10/04-10/07	830.46
963	B	08/20/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/LIBRARY BOOKS	829.92
1002	B	08/21/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/INST & NON INST SUPPLIES	500.00
1012	B	08/24/2026	27	COOP SERVICE	FY STAND/FEED/AG SUPPLIES	1,000.00
1103	A	09/04/2026	19005	AMAZON CAPITAL SERVICES INC	SUPPLIES/CMS STEM/BATTEN	1,200.00
1104	A	09/04/2026	19005	AMAZON CAPITAL SERVICES INC	SUPPLIES/CMS STEM/JACKSON	675.00
1109	A	09/08/2026	007674	BRENDA K WALKER	TRAVEL EXPENSES/HRS CONF/WFALLS, TX/10-6-26	496.19
1155	A	09/14/2026	29303	OKLAHOMA SCIENCE & ENGINEERING FOUN	LEGO REGISTRATION FEES	700.00
1193	B	09/25/2026	25738	JAMES SUPPLIES LLC	FY STAND/LEASE AGREEMENT/WELDING SUPPLIES	650.00
1196	B	09/25/2026	19005	AMAZON CAPITAL SERVICES INC	FY STAND/MAKERSPACE SUPPLIES/LIN	203.70
1223	A	09/29/2026	15059	SHOWMANS CHOICE LIVESTOCK SUPPLY INC	SULLIVAN BLOWERS	475.00

Non-Payroll Total:	**$211,157.68**
Payroll Total:	**$0.00**
Report Total:	**$211,157.68**

LAWTON PUBLIC SCHOOLS

Change Order Listing

Options: Fund(s): 21-BUILDING FUND, Year: 2026-2027, ReferenceDate: PO Date, Date Range: 10/1/2026 - 6/30/2027, Minimum Amount Change: $200.00, Include Negative Changes: False, PO Type(s): A, B

PO No	Po Type	Date	Vendor No	Vendor	Description	Amount
8	A	07/01/2026	927329	ZONAR SYSTEMS INC	ZONAR ROUTING SOFTWARE	22,052.82
47	A	07/01/2026	923883	DEVINE ENTITIES	LABOR/MATLS FOR INDUSTRIAL KITCHEN PLUMBING/LRC	3,500.00
87	A	07/01/2026	29216	AIR PRODUCTS SUPPLY CORPORATION	GEOTHERMAL HEAT/AC UNIT/CMS	373.00
101	A	07/01/2026	927295	KAYSER MECHANICAL, INC	EMERGENCY REPAIR/STORM DAMAGE/MHS/6.12.2026	4,600.00
140	A	08/07/2026	923883	DEVINE ENTITIES	LABOR/MATLS TO REPAIR LHS GAS LINE	20,000.00
147	B	08/12/2026	67564	BEAMES ELECTRIC INC	FYSTAND/ELECTRICAL WORK/FREEZER INSTALL/MULT SITES	5,708.28
163	A	09/01/2026	927076	PRO-FEIL MARKETING SOLUTIONS LLC	TRAILER WRAP/MARCHING BAND TRAILERS	2,427.93
					Non-Payroll Total:	**$58,662.03**
					Payroll Total:	**$0.00**
					Report Total:	**$58,662.03**

LAWTON PUBLIC SCHOOLS

Change Order Listing

Options: Fund(s): 33-BOND FUND (2017), Year: 2026-2027, ReferenceDate: PO Date, Date Range: 10/1/2026 - 6/30/2027, Minimum Amount Change: $200.00, Include Negative Changes: False, PO Type(s): A, B

PO No	Po Type	Date	Vendor No	Vendor	Description	Amount
28	A	07/14/2026	19005	AMAZON CAPITAL SERVICES INC	LRC/OFFICE FURNITURE	500.00
31	A	07/23/2026	10980	NATIONAL BUSINESS FURNITURE LLC	FY STANDING/OFFICE FURNITURE/SHOEMAKER	2,000.00

Non-Payroll Total:	**$2,500.00**
Payroll Total:	**$0.00**
Report Total:	**$2,500.00**

Lawton Public Schools
Lawton, Oklahoma

Administrative Services Division
Purchasing Department

Payroll Encumbrance Purchase Orders

Nov 9, 2026

FY27 Payroll Encumbrance Purchase Order Numbers:

PO# 50000 - 52209

LAWTON PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES
FY27 AUGUST

FUND	Beginning Period Balance	FY26 OUTSTANDING CHECKS	Period Revenue	Paid FY27 (include wires,WC,&ADJ)	Outstanding Payments Ending	CASH BALANCE
GENERAL FUND (11)	$ 26,677,165.95	$ 3,580,972.76	$ 11,355,210.73	$ 14,253,405.92	$ 5,439,771.70	$ 25,637,769.70
BUILDING LEVY FUND (21)	$ 45,153,304.40	$ -	$ 1,429,947.49	$ 1,456,783.28	$ 108,793.00	$ 45,235,261.61
BOND 2017 (33)	$ 10,509,082.53	$ -	$ -	$ 341,491.49	$ -	$ 10,167,591.04
LEASE PURCH (34)	$ -					$ -
SINKING (41)	$ 12,840,160.47		$ 545,248.40	$ 580,237.50	$ -	$ 12,805,171.37
ENDOW (50)	$ 204,977.34		$ 2,054.89	$ 1,500.00		$ 205,532.23
ACTIVITY (60)	$ 3,579,639.48		$ 345,696.75	$ 236,715.38	$ 29,032.10	$ 3,688,620.85
GIFTS (81)	$ 12,500.00		$ -	$ 5,000.00	$ 1,500.00	$ 9,000.00
WC (83)	$ 6,235.79		$ -	$ 409.62		$ 5,826.17
GOVERNMENTAL FUNDS (11,21,33,34,41,50,81,& 83)	$ 95,403,426.48	$ 3,580,972.76	$ 13,332,461.51	$ 16,638,827.81	$ 5,550,064.70	$ 94,066,152.12
ALL FUNDS	$ 98,983,065.96	$ 3,580,972.76	$ 13,678,158.26	$ 16,875,543.19	$ 5,579,096.80	$ 97,754,772.97



LAWTON PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES
FY27 SEPTEMBER

FUND	Beginning Period Balance	FY26 OUTSTANDING CHECKS	Period Revenue	Paid FY27 (include wires,WC,&ADJ)	Outstanding Payments Ending	CASH BALANCE
GENERAL FUND (11)	$ 25,685,760.62	$ 5,905,986.83	$ 9,436,300.67	$ 11,328,871.23	$ 5,059,016.43	$ 22,946,219.66
BUILDING LEVY FUND (21)	$ 45,235,261.61	$ 108,793.00	$ 375,838.85	$ 5,015,574.46	$ 103,734.07	$ 40,590,467.07
BOND 2017 (33)	$ 10,167,591.04	$ -	$ -	$ 290,297.17	$ -	$ 9,877,293.87
LEASE PURCH (34)	$ -	$ -	$ -	$ -	$ -	$ -
SINKING (41)	$ 12,805,171.37	$ -	$ 83,601.38	$ -	$ -	$ 12,888,772.75
ENDOW (50)	$ 205,532.23	$ -	$ (3,492.06)	$ -	$ -	$ 202,040.17
ACTIVITY (60)	$ 3,688,620.85	$ 2,292.19	$ 399,565.46	$ 209,037.21	$ 36,633.63	$ 3,881,441.29
GIFTS (81)	$ 9,000.00	$ 1,500.00	$ -	$ -	$ -	$ 7,500.00
WC (83)	$ 5,826.17	$ -	$ -	$ 242.05	$ -	$ 5,584.12
GOVERNMENTAL FUNDS (11,21,33,34,41,50,81,& 83)	$ 94,114,143.04	$ 6,016,279.83	$ 9,892,248.84	$ 16,634,984.91	$ 5,162,750.50	$ 86,517,877.64
ALL FUNDS	$ 97,802,763.89	$ 6,018,572.02	$ 10,291,814.30	$ 16,844,022.12	$ 5,199,384.13	$ 90,399,318.93



LAWTON PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES
FY27 OCTOBER

FUND	Beginning Period Balance	FY26 OUTSTANDING CHECKS	Period Revenue	Paid FY27 (include wires,WC,&ADJ)	Outstanding Payments Ending	CASH BALANCE
GENERAL FUND (11)	$ 22,946,219.66	$ 5,047,670.28	$ 10,031,127.13	$ 12,523,945.03	$ 3,816,324.04	$ 19,222,055.52
BUILDING LEVY FUND (21)	$ 40,590,467.07	$ 103,734.07	$ 2,773,653.65	$ 1,830,863.54	$ 160,883.57	$ 41,590,406.68
BOND 2017 (33)	$ 9,877,293.87	$ -	$ -	$ 1,354,128.50	$ 1,000.00	$ 8,524,165.37
LEASE PURCH (34)	$ -	$ -	$ -	$ -	$ -	$ -
SINKING (41)	$ 12,888,772.75	$ -	$ 20,752.18	$ -	$ -	$ 12,909,524.93
ENDOW (50)	$ 202,040.17	$ -	$ (4,932.40)	$ -	$ -	$ 197,107.77
ACTIVITY (60)	$ 3,879,149.10	$ 2,292.19	$ 324,280.82	$ 254,633.46	$ 51,577.55	$ 3,951,088.65
GIFTS (81)	$ 7,500.00	$ -	$ -	$ -	$ -	$ 7,500.00
WC (83)	$ 5,584.12	$ -	$ -	$ 479.13	$ -	$ 5,104.99
GOVERNMENTAL FUNDS (11,21,33,34,41,50,81,& 83)	$ 86,517,877.64	$ 5,151,404.35	$ 12,820,600.56	$ 15,709,416.20	$ 3,978,207.61	$ 82,455,865.26
ALL FUNDS	$ 90,397,026.74	$ 5,153,696.54	$ 13,144,881.38	$ 15,964,049.66	$ 4,029,785.16	$ 86,406,953.91



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

DESIGNATION OF
LAWTON PUBLIC SCHOOLS
INVESTMENT ACCOUNT

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

November 9, 2026 to January 31, 2027

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

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

As of the opening date of this period,
The district's operating account balance is/was: **$ 61,152,044.84**
And the balance in the investment accounts are/were: **$ 21,303,820.42**

Presented for approval at the **November 9, 2026** regular meeting of the Board of Education Lawton Independent School District No. I-8 at Lawton, Oklahoma.

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Treasurer

INVESTMENT RATES:

Operating Accounts	Rate	Balance
Liberty - ICS	3.650%	**$ 60,988,763.97**
OLAP – Bank of New England ICS	3.800%	**$ 21,303,820.42**
OLAP – Pooled Investments	3.592%	**$ 0.00**
Liberty – 3,6,9,12MONTH	quotes%	**$ 0**
Sovergien – 3,6,9,12MONTH	quotes%	**$ 0**
OLAP – 3,6,9,12MONTH	quotes%	**$ 0**
STIFEL-	Variable	**$ 163,280.87**

Lawton Public Schools

General Fund (11)

Statement of Revenue and Expenditures

September 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	89,317.17	$ 17,810,682.83	0.50%
Ad Valorem (Prior Year) (1120)	1,050,000.00	119,813.25	807,426.06	$ 242,573.94	76.90%
Revenue in Lieu of Taxes (1130)	0.00	0.00	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	261,208.09	869,863.53	$ 2,130,136.47	29.00%
Rental, Disposals and Commissions (1400)	5,000.00	933.80	2,207.70	$ 2,792.30	44.15%
Reimbursements (1500)	100,000.00	8,264.17	153,519.43	$ (53,519.43)	153.52%
Other Local Sources of Revenue (1600)	60,000.00	1,555.64	83,220.76	$ (23,220.76)	138.70%
Child Nutrition Programs (1700)	50,000.00	0.00	-1,000.00	$ 51,000.00	-2.00%
Total District Sources of Revenue (1000)	***$ 22,165,000.00***	***$ 391,774.95***	***$ 2,011,497.56***	***$ 20,153,502.44***	***9.08%***
INTERMEDIATE SOURCES OF REVENUE (2000)				$ -	
County 4 Mill Ad Valorem Tax (2100)	2,600,000.00	10,723.13	122,609.91	$ 2,477,390.09	4.72%
County Apportionment (2200)	480,000.00	36,210.44	121,320.88	$ 358,679.12	25.28%
Resale of Property Fund Distribution (2300)	130,000.00	0.00	192,081.84	$ (62,081.84)	147.76%
Total Intermediate Sources of Revenue (2000)	***$ 3,210,000.00***	***$ 46,933.57***	***$ 436,012.63***	***$ 2,773,987.37***	***13.58%***
STATE SOURCES OF REVENUE (3000)				$ -	
Gross Production Tax (3110)	13,000.00	1,276.08	3,952.84	$ 9,047.16	30.41%
Motor Vehicle Collections (3120)	6,200,000.00	477,617.48	1,217,792.90	$ 4,982,207.10	19.64%
Rural Electric Cooperative Tax (3130)	55,000.00	5,465.52	14,785.07	$ 40,214.93	26.88%
State School Land Earnings (3140)	2,750,000.00	195,049.68	613,667.34	$ 2,136,332.66	22.32%
Vehicle Tax Stamps (3150)	5,000.00	1,636.12	3,709.82	$ 1,290.18	74.20%
Other Dedicated Revenue (3190)	0.00	0.00	0.00	$ -	
Foundation and Salary Incentive Aid (3210)	81,000,000.00	7,004,437.98	14,008,875.95	$ 66,991,124.05	17.29%
Flex Benefit Allowance (3250)	13,400,000.00	1,209,399.78	2,418,799.56	$ 10,981,200.44	18.05%
State Aid-Competitive Grants (3300)	800,000.00	0.00	0.00	$ 800,000.00	0.00%
State -Categorical (3400)	1,700,000.00	20,635.86	1,050,292.27	$ 649,707.73	61.78%
Other State Sources of Revenue (3600)	280,000.00	0.00	21,629.47	$ 258,370.53	7.72%
Child Nutrition Program (3700)	60,000.00	0.00	0.00	$ 60,000.00	0.00%
State Vocational Programs (3800)	300,000.00	64,257.00	64,257.00	$ 235,743.00	21.42%
Total State Sources of Revenue (3000)	***$ 106,563,000.00***	***$ 8,979,775.50***	***$ 19,417,762.22***	***$ 87,145,237.78***	***18.22%***
FEDERAL SOURCES OF REVENUE (4000)					
Grants in Aid Direct (4100)	1,300,000.00	17,485.37	34,719.68	$ 1,265,280.32	2.67%
Disadvantage Students (4200)	7,000,000.00	0.00	1,027,447.72	$ 5,972,552.28	14.68%
Individuals with Disabilities (4300)	3,500,000.00	0.00	507,042.48	$ 2,992,957.52	14.49%
No Child Left Behind (4400)	500,000.00	0.00	83,893.24	$ 416,106.76	16.78%
Grants in Aid Passed through State (4500)	1,000,000.00	20.76	28,827.96	$ 971,172.04	2.88%
Other Federal Sources Passed through State(4600)	200,000.00	0.00	0.00	$ 200,000.00	0.00%
Child Nutrition Programs (4700)	10,000,000.00	0.00	181,072.90	$ 9,818,927.10	1.81%
Federal Vocational Education (4800)	300,000.00	0.00	61,932.91	$ 238,067.09	20.64%
Total Federal Sources of Revenue (4000)	***$ 23,800,000.00***	***$ 17,506.13***	***$ 1,924,936.89***	***$ 21,875,063.11***	***8.09%***
NON-REVENUE RECEIPTS (5000)					
Return of Assets (5100)	0.00	0.00	0.00	$ -	
Correcting Entry (5600)	0.00	310.52	453.28	$ (453.28)	
Total Non-Revenue Receipts (5000)	***$ -***	***$ 310.52***	***$ 453.28***	$ (453.28)	
FY27 New Revenue (Source Code 1000-5999)	***$155,738,000.00***	***$ 9,436,300.67***	***$23,790,662.58***	***$ 131,947,337.42***	***15.28%***
BALANCE SHEET ACCOUNTS (6000)					
Cash Forward (6110)	29,985,181.53	29,985,181.53	29,985,181.53	$ -	100.00%
Estopped Warrants by Statute (6140)					
Total Balance Sheet Accounts (6000)	***$ 29,985,181.53***	***$ 29,985,181.53***	***$ 29,985,181.53***	***$ -***	***100.00%***
FY27 Total Revenues & Cash Forward	***$185,723,181.53***	***$ 39,421,482.20***	***$ 53,775,844.11***	***$ 131,947,337.42***	

Expenditures	Annual Budget	YTD Encumbered	Current Month Actual	Fiscal YTD Actual	Unencumbered Balance
EXPENDITURES (by Object)					
Total Appropriation	154,783,155.03	0.00	0.00	0.00	154,783,155.03
Personnel Services-Salaries(100)	0.00	91,278,481.46	7,638,631.05	18,430,273.38	-91,278,481.46
Personnel Services- Employee Benefits (200)	0.00	27,591,163.60	2,469,055.73	5,473,389.99	-27,591,163.60
Contracted Services (300)	0.00	3,266,373.93	188,815.05	558,564.56	-3,266,373.93
Purchased Property Services (400)	0.00	3,105,744.11	154,682.25	1,434,854.19	-3,105,744.11
Other Purchased Services (500)	0.00	18,192,049.11	35,405.11	6,113,781.58	-18,192,049.11
Supplies (600)	0.00	7,689,379.87	838,510.08	3,745,818.03	-7,689,379.87
Property (700)	0.00	241,267.00	10,000.00	95,675.00	-241,267.00
Other Objects (800)	0.00	615,432.83	17,775.15	88,725.67	-615,432.83
Other Uses of Funds (900)	0.00	20,471.04	1,757.38	1,897.92	-20,471.04
FY27 TOTAL EXPENSES by object	***$154,783,155.03***	***$152,000,362.95***	***$ 11,354,631.80***	***$35,942,980.32***	***$ 2,782,792.08***
EXPENDITURES (by Function)					
Total Appropriation	154,783,155.03	-	-	-	154,783,155.03
Instruction (1000)	0.00	76,933,637.28	6,358,764.12	15,857,369.57	(76,933,637.28)
Student Support Services (2100)	0.00	13,346,560.14	1,089,374.52	2,591,691.26	(13,346,560.14)
Instructional Support Services (2200)	0.00	4,885,139.68	483,820.43	1,090,109.30	(4,885,139.68)
Support Services General Administration (2300)	0.00	6,883,767.77	533,764.82	1,980,937.27	(6,883,767.77)
Support Services School Administration (2400)	0.00	8,936,230.97	757,498.70	1,878,320.27	(8,936,230.97)
Central Services (2500)	0.00	5,433,159.92	377,772.55	1,514,820.78	(5,433,159.92)
Operation and Maintenance of Plant Services (2600)	0.00	20,957,806.15	1,480,912.78	9,821,169.58	(20,957,806.15)
Student Transportation (2700)	0.00	4,432,127.68	484,729.46	1,123,258.78	(4,432,127.68)
Child Nutrition (3100)	0.00	9,555,307.51	6,449.54	66,290.27	(9,555,307.51)
Enterprise Operations (3200)	0.00	-	-	-	-
Community Service Operations (3300)	0.00	10,117.11	7,870.91	8,075.11	(10,117.11)
Facilities Acquisition and Construction Services (4000)	0.00	7,790.70	(780.03)	-	(7,790.70)
Other Uses and Repayments (5000-8000)	0.00	618,718.04	(225,546.00)	10,938.13	(618,718.04)
FY27 TOTAL EXPENSES by function	***$154,783,155.03***	***$152,000,362.95***	***$ 11,354,631.80***	***$35,942,980.32***	***$ 2,782,792.08***

Lawton Public Schools

General Fund (11)

Statement of Revenue and Expenditures

October 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	89,317.17	$ 17,810,682.83	0.50%
Ad Valorem (Prior Year) (1120)	1,050,000.00	30,037.22	837,463.28	$ 212,536.72	79.76%
Revenue in Lieu of Taxes (1130)	0.00	0.00	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	269,650.49	1,139,514.02	$ 1,860,485.98	37.98%
Rental, Disposals and Commissions (1400)	5,000.00	350.00	2,557.70	$ 2,442.30	51.15%
Reimbursements (1500)	100,000.00	81,724.83	235,244.26	$ (135,244.26)	235.24%
Other Local Sources of Revenue (1600)	60,000.00	136.03	83,356.79	$ (23,356.79)	138.93%
Child Nutrition Programs (1700)	50,000.00	0.00	-1,000.00	$ 51,000.00	-2.00%
Total District Sources of Revenue (1000)	***$ 22,165,000.00***	***$ 381,898.57***	***$ 2,393,396.13***	***$ 19,771,603.87***	***10.80%***
INTERMEDIATE SOURCES OF REVENUE (2000)				$ -	
County 4 Mill Ad Valorem Tax (2100)	2,600,000.00	3,264.80	125,874.71	$ 2,474,125.29	4.84%
County Apportionment (2200)	480,000.00	32,419.73	153,740.61	$ 326,259.39	32.03%
Resale of Property Fund Distribution (2300)	130,000.00	0.00	192,081.84	$ (62,081.84)	147.76%
Total Intermediate Sources of Revenue (2000)	***$ 3,210,000.00***	***$ 35,684.53***	***$ 471,697.16***	***$ 2,738,302.84***	***14.69%***
STATE SOURCES OF REVENUE (3000)				$ -	
Gross Production Tax (3110)	13,000.00	1,478.39	5,431.23	$ 7,568.77	41.78%
Motor Vehicle Collections (3120)	6,200,000.00	575,487.40	1,793,280.30	$ 4,406,719.70	28.92%
Rural Electric Cooperative Tax (3130)	55,000.00	5,852.74	20,637.81	$ 34,362.19	37.52%
State School Land Earnings (3140)	2,750,000.00	206,110.31	819,777.65	$ 1,930,222.35	29.81%
Vehicle Tax Stamps (3150)	5,000.00	461.19	4,171.01	$ 828.99	83.42%
Other Dedicated Revenue (3190)	0.00	0.00	0.00	$ -	
Foundation and Salary Incentive Aid (3210)	81,000,000.00	7,004,437.97	21,013,313.92	$ 59,986,686.08	25.94%
Flex Benefit Allowance (3250)	13,400,000.00	1,209,399.78	3,628,199.34	$ 9,771,800.66	27.08%
State Aid-Competitive Grants (3300)	800,000.00	0.00	0.00	$ 800,000.00	0.00%
State -Categorical (3400)	1,700,000.00	33,817.93	1,084,110.20	$ 615,889.80	63.77%
Other State Sources of Revenue (3600)	280,000.00	45,081.18	66,710.65	$ 213,289.35	23.83%
Child Nutrition Program (3700)	60,000.00	0.00	0.00	$ 60,000.00	0.00%
State Vocational Programs (3800)	300,000.00	0.00	64,257.00	$ 235,743.00	21.42%
Total State Sources of Revenue (3000)	***$ 106,563,000.00***	***$ 9,082,126.89***	***$ 28,499,889.11***	***$ 78,063,110.89***	***26.74%***
FEDERAL SOURCES OF REVENUE (4000)					
Grants in Aid Direct (4100)	1,300,000.00	54,195.66	88,915.34	$ 1,211,084.66	6.84%
Disadvantage Students (4200)	7,000,000.00	0.00	1,027,447.72	$ 5,972,552.28	14.68%
Individuals with Disabilities (4300)	3,500,000.00	300,198.40	807,240.88	$ 2,692,759.12	23.06%
No Child Left Behind (4400)	500,000.00	0.00	83,893.24	$ 416,106.76	16.78%
Grants in Aid Passed through State (4500)	1,000,000.00	170,504.37	199,332.33	$ 800,667.67	19.93%
Other Federal Sources Passed through State(4600)	200,000.00	5,933.19	5,933.19	$ 194,066.81	2.97%
Child Nutrition Programs (4700)	10,000,000.00	0.00	181,072.90	$ 9,818,927.10	1.81%
Federal Vocational Education (4800)	300,000.00	0.00	61,932.91	$ 238,067.09	20.64%
Total Federal Sources of Revenue (4000)	***$ 23,800,000.00***	***$ 530,831.62***	***$ 2,455,768.51***	***$ 21,344,231.49***	***10.32%***
NON-REVENUE RECEIPTS (5000)					
Return of Assets (5100)	0.00	0.00	0.00	$ -	
Correcting Entry (5600)	0.00	585.52	1,038.80	$ (1,038.80)	
Total Non-Revenue Receipts (5000)	***$ -***	***$ 585.52***	***$ 1,038.80***	$ (1,038.80)	
FY27 New Revenue (Source Code 1000-5999)	***$ 155,738,000.00***	***$ 10,031,127.13***	***$ 33,821,789.71***	***$ 121,916,210.29***	***21.72%***
BALANCE SHEET ACCOUNTS (6000)					
Cash Forward (6110)	29,985,181.53	29,985,181.53	29,985,181.53	$ -	100.00%
Estopped Warrants by Statute (6140)					
Total Balance Sheet Accounts (6000)	***$ 29,985,181.53***	***$ 29,985,181.53***	***$ 29,985,181.53***	***$ -***	***100.00%***
FY27 Total Revenues & Cash Forward	***$ 185,723,181.53***	***$ 40,016,308.66***	***$ 63,806,971.24***	***$ 121,916,210.29***	

Expenditures	Annual Budget	YTD Encumbered	Current Month Actual	Fiscal YTD Actual	Unencumbered Balance
EXPENDITURES (by Object)					
Total Appropriation	154,783,155.03	0.00	0.00	0.00	154,783,155.03
Personnel Services-Salaries(100)	0.00	92,128,200.83	7,825,021.28	26,255,294.66	-92,128,200.83
Personnel Services- Employee Benefits (200)	0.00	27,791,789.48	2,290,119.62	7,763,509.61	-27,791,789.48
Contracted Services (300)	0.00	3,289,253.23	369,688.08	928,252.64	-3,289,253.23
Purchased Property Services (400)	0.00	3,136,065.41	898,485.64	2,333,339.83	-3,136,065.41
Other Purchased Services (500)	0.00	18,289,597.95	73,294.80	6,187,076.38	-18,289,597.95
Supplies (600)	0.00	7,928,375.86	998,229.65	4,744,047.68	-7,928,375.86
Property (700)	0.00	241,267.00	15,622.00	111,297.00	-241,267.00
Other Objects (800)	0.00	670,375.87	27,291.07	116,016.74	-670,375.87
Other Uses of Funds (900)	0.00	21,056.56	585.52	2,483.44	-21,056.56
FY27 TOTAL EXPENSES by object	***$ 154,783,155.03***	***$ 153,495,982.19***	***$ 12,498,337.66***	***$ 48,441,317.98***	***$ 1,287,172.84***
EXPENDITURES (by Function)					
Total Appropriation	154,783,155.03	-	-	-	154,783,155.03
Instruction (1000)	0.00	78,016,346.91	7,229,207.57	23,086,577.14	(78,016,346.91)
Student Support Services (2100)	0.00	13,445,379.43	1,151,558.54	3,743,249.80	(13,445,379.43)
Instructional Support Services (2200)	0.00	4,332,181.75	401,079.18	1,491,188.48	(4,332,181.75)
Support Services General Administration (2300)	0.00	7,007,883.99	582,499.61	2,563,436.88	(7,007,883.99)
Support Services School Administration (2400)	0.00	9,003,478.98	741,559.54	2,619,879.81	(9,003,478.98)
Central Services (2500)	0.00	5,627,731.55	397,655.53	1,912,476.31	(5,627,731.55)
Operation and Maintenance of Plant Services (2600)	0.00	21,117,014.00	1,373,453.42	11,194,623.00	(21,117,014.00)
Student Transportation (2700)	0.00	4,728,587.75	515,079.76	1,638,338.54	(4,728,587.75)
Child Nutrition (3100)	0.00	9,567,528.53	76,586.28	142,876.55	(9,567,528.53)
Enterprise Operations (3200)	0.00	-	-	-	-
Community Service Operations (3300)	0.00	22,693.06	12,780.15	20,855.26	(22,693.06)
Facilities Acquisition and Construction Services (4000)	0.00	7,852.68	1,852.68	1,852.68	(7,852.68)
Other Uses and Repayments (5000-8000)	0.00	619,303.56	15,025.40	25,963.53	(619,303.56)
FY27 TOTAL EXPENSES by function	***$ 154,783,155.03***	***$ 153,495,982.19***	***$ 12,498,337.66***	***$ 48,441,317.98***	***$ 1,287,172.84***

Lawton Public Schools

Building Fund (21)

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)	2,500,000.00	0.00	0.00	$ 2,500,000.00	0.00%
Ad Valorem (Prior Year) (1120)	150,000.00	0.00	0.00	$ 150,000.00	0.00%
Insurance Loss Recoveries (1510)	1,900,000.00	0.00	0.00	$ 1,900,000.00	0.00%
Damages to Property (1530)	0.00	0.00	0.00	$ -	0.00%
Misc Reimbursements (1590)	500.00	0.00	0.00	$ 500.00	0.00%
Contributions/Donations-Private (1610)	0.00	0.00	0.00	$ -	0.00%
Total District Sources of Revenue (1000)	***$ 4,550,500.00***	***$ -***	***$ -***	***$ 4,550,500.00***	***0.00%***
STATE SOURCES OF REVENUE (3000)				$ -	
Redbud (3435)	5,000,000.00	0.00	0.00	$ 5,000,000.00	0.00%
Total State Sources of Revenue (3000)	***$ 5,000,000.00***	***$ -***	***$ -***	***$ 5,000,000.00***	***0.00%***
FEDERAL SOURCES OF REVENUE (4000)			17,485.37	$ (17,485.37)	
Fed Emerg Manag Agency (4120)	6,000,000.00	0.00	0.00	$ 6,000,000.00	0.00%
Impact Aid (4130)	7,500,000.00	0.00	0.00	$ 7,500,000.00	0.00%
Total Federal Sources of Revenue (4000)	***$ 13,500,000.00***	***$ -***	***$ -***	***$ 13,500,000.00***	***0.00%***
FY27 New Revenue (Source Code 1000-5999)	***$ 23,050,500.00***	***$ -***	***$ -***	***$ 23,050,500.00***	***0.00%***
BALANCE SHEET ACCOUNTS (6000)					
Cash Forward (6110)	46,136,297.40	46,136,297.40	46,136,297.40	$ -	100.00%
Estopped Warrants by Statute (6140)	0.00				
Total Balance Sheet Accounts (6000)	***$ 46,136,297.40***	***$ 46,136,297.40***	***$ 46,136,297.40***	***$ -***	***100.00%***
FY27 Total Revenues & Cash Forward	***$ 69,186,797.40***	***$ 46,136,297.40***	***$ 46,136,297.40***	***$ 23,050,500.00***	

Expenditures	Annual Budget	YTD Encumbered	Current Month Actual	Fiscal YTD Actual	Unencumbered Balance
EXPENDITURES (by Object)					

Total Appropriation	46,136,297.40	0.00	0.00	0.00	46,136,297.40
Contracted Services (300)	0.00	818,500.00	0.00	0.00	-818,500.00
Purchased Property Services (400)	0.00	11,407,993.55	865,658.64	865,658.64	-11,407,993.55
Other Purchased Services (500)	0.00	1,000.00	0.00	0.00	-1,000.00
Supplies (600)	0.00	1,072,616.99	39,507.36	39,507.36	-1,072,616.99
Property (700)	0.00	3,739,553.06	94,704.00	94,704.00	-3,739,553.06
Other Objects (800)	0.00	0.00	0.00	0.00	0.00
Other Uses of Funds (900)	0.00	0.00	0.00	0.00	0.00
FY27 TOTAL EXPENSES by object	***$ 46,136,297.40***	***$ 17,039,663.60***	***$ 999,870.00***	***$ 999,870.00***	***$ 29,096,633.80***
EXPENDITURES (by Function)					
Total Appropriation	46,136,297.40	-	-	-	46,136,297.40
Instruction (1000)	0.00	45,442.81	-	-	(45,442.81)
Student Support Services (2100)	0.00	-	-	-	-
Instructional Support Services (2200)	0.00	83,464.54	-	-	(83,464.54)
Support Services General Administration (2300)	0.00	-	-	-	-
Support Services School Administration (2400)	0.00	-	-	-	-
Central Services (2500)	0.00	1,000.00	-	-	(1,000.00)
Operation and Maintenance of Plant Services (2600)	0.00	1,854,019.69	107,697.61	107,697.61	(1,854,019.69)
Student Transportation (2700)	0.00	2,357,849.52	-	-	(2,357,849.52)
Child Nutrition (3100)	0.00	1,318,009.94	-	-	(1,318,009.94)
Facilities Acquisition and Construction Services (4000)	0.00	11,379,877.10	892,172.39	892,172.39	(11,379,877.10)
FY27 TOTAL EXPENSES by function	***$ 46,136,297.40***	***$ 17,039,663.60***	***$ 999,870.00***	***$ 999,870.00***	***$ 29,096,633.80***

Lawton Public Schools

Building Fund (21)

Statement of Revenue and Expenditures

August	Estimated Annual Revenue	Current Month Actual	Fiscal YTD Actual	Revenue Receivable	Percent Received
REVENUE					
DISTRICT SOURCES OF REVENUE (1000)					
Ad Valorem (Current Year) (1110)	2,500,000.00	12,770.33	12,770.33	$ 2,487,229.67	0.51%
Ad Valorem (Prior Year) (1120)	150,000.00	98,313.03	98,313.03	$ 51,686.97	65.54%
Revenue in Lieu of Taxes (1130)	0.00	992.68	992.68	$ (992.68)	0.00%
Insurance Loss Recoveries (1510)	1,900,000.00	0.00	0.00	$ 1,900,000.00	0.00%
Damages to Property (1530)	0.00	0.00	0.00	$ -	0.00%
Misc Reimbursements (1590)	500.00	0.00	0.00	$ 500.00	0.00%
Contributions/Donations-Private (1610)	0.00	0.00	0.00	$ -	0.00%
Total District Sources of Revenue (1000)	***$ 4,550,500.00***	***$ 112,076.04***	***$ 112,076.04***	***$ 4,438,423.96***	***2.46%***
STATE SOURCES OF REVENUE (3000)				$ -	
Redbud (3435)	5,000,000.00	0.00	0.00	$ 5,000,000.00	0.00%
Total State Sources of Revenue (3000)	***$ 5,000,000.00***	***$ -***	***$ -***	***$ 5,000,000.00***	***0.00%***
FEDERAL SOURCES OF REVENUE (4000)			17,485.37	$ (17,485.37)	
Fed Emerg Manag Agency (4120)	6,000,000.00	0.00	0.00	$ 6,000,000.00	0.00%
Impact Aid (4130)	7,500,000.00	1,317,871.45	1,317,871.45	$ 6,182,128.55	17.57%
Total Federal Sources of Revenue (4000)	***$ 13,500,000.00***	***$ 1,317,871.45***	***$ 1,317,871.45***	***$ 12,182,128.55***	***9.76%***
FY27 New Revenue (Source Code 1000-5999)	***$ 23,050,500.00***	***$ 1,429,947.49***	***$ 1,429,947.49***	***$ 21,620,552.51***	***6.20%***
BALANCE SHEET ACCOUNTS (6000)					
Cash Forward (6110)	46,136,297.40	46,136,297.40	46,136,297.40	$ -	100.00%
Estopped Warrants by Statute (6140)	0.00				
Total Balance Sheet Accounts (6000)	***$ 46,136,297.40***	***$ 46,136,297.40***	***$ 46,136,297.40***	***$ -***	***100.00%***
FY27 Total Revenues & Cash Forward	***$ 69,186,797.40***	***$ 47,566,244.89***	***$ 47,566,244.89***	***$ 21,620,552.51***	

Expenditures	Annual Budget	YTD Encumbered	Current Month Actual	Fiscal YTD Actual	Unencumbered Balance
EXPENDITURES (by Object)					
Total Appropriation	46,136,297.40	0.00	0.00	0.00	46,136,297.40
Contracted Services (300)	0.00	818,500.00	21,685.88	21,685.88	-818,500.00
Purchased Property Services (400)	0.00	12,613,863.26	1,063,766.95	1,929,425.59	-12,613,863.26
Other Purchased Services (500)	0.00	1,000.00	0.00	0.00	-1,000.00
Supplies (600)	0.00	1,224,889.26	124,779.51	164,286.87	-1,224,889.26
Property (700)	0.00	4,177,394.06	246,550.94	341,254.94	-4,177,394.06
Other Objects (800)	0.00	11,048.67	0.00	0.00	-11,048.67
Other Uses of Funds (900)	0.00	0.00	0.00	0.00	0.00
FY27 TOTAL EXPENSES by object	***$ 46,136,297.40***	***$ 18,846,695.25***	***$ 1,456,783.28***	***$ 2,456,653.28***	***$ 27,289,602.15***
EXPENDITURES (by Function)					
Total Appropriation	46,136,297.40	-	-	-	46,136,297.40
Instruction (1000)	0.00	45,442.81	-	-	(45,442.81)
Student Support Services (2100)	0.00	-	-	-	-
Instructional Support Services (2200)	0.00	85,114.54	-	-	(85,114.54)
Support Services General Administration (2300)	0.00	-	-	-	-
Support Services School Administration (2400)	0.00	-	-	-	-
Central Services (2500)	0.00	1,755.00	755.00	755.00	(1,755.00)
Operation and Maintenance of Plant Services (2600)	0.00	2,468,472.83	83,936.38	191,633.99	(2,468,472.83)
Student Transportation (2700)	0.00	2,357,849.52	-	-	(2,357,849.52)
Child Nutrition (3100)	0.00	1,318,009.94	233,106.12	233,106.12	(1,318,009.94)
Facilities Acquisition and Construction Services (4000)	0.00	12,570,050.61	1,138,985.78	2,031,158.17	(12,570,050.61)
FY27 TOTAL EXPENSES by function	***$ 46,136,297.40***	***$ 18,846,695.25***	***$ 1,456,783.28***	***$ 2,456,653.28***	***$ 27,289,602.15***

Lawton Public Schools

Building Fund (21)

Statement of Revenue and Expenditures

September	Estimated Annual Revenue	Current Month Actual	Fiscal YTD Actual	Revenue Receivable	Percent Received
REVENUE					
DISTRICT SOURCES OF REVENUE (1000)					
Ad Valorem (Current Year) (1110)	2,500,000.00	0.00	12,770.33	$ 2,487,229.67	0.51%
Ad Valorem (Prior Year) (1120)	150,000.00	17,130.55	115,443.58	$ 34,556.42	76.96%
Revenue in Lieu of Taxes (1130)	0.00	0.00	992.68	$ (992.68)	0.00%
Insurance Loss Recoveries (1510)	1,900,000.00	0.00	0.00	$ 1,900,000.00	0.00%
Damages to Property (1530)	0.00	0.00	0.00	$ -	0.00%
Misc Reimbursements (1590)	500.00	0.00	0.00	$ 500.00	0.00%
Contributions/Donations-Private (1610)	0.00	0.00	0.00	$ -	0.00%
Total District Sources of Revenue (1000)	***$ 4,550,500.00***	***$ 17,130.55***	***$ 129,206.59***	***$ 4,421,293.41***	***2.84%***
STATE SOURCES OF REVENUE (3000)				$ -	
Redbud (3435)	5,000,000.00	0.00	0.00	$ 5,000,000.00	0.00%
Total State Sources of Revenue (3000)	***$ 5,000,000.00***	***$ -***	***$ -***	***$ 5,000,000.00***	***0.00%***
FEDERAL SOURCES OF REVENUE (4000)					
Fed Emerg Manag Agency (4120)	6,000,000.00	0.00	0.00	$ 6,000,000.00	0.00%
Impact Aid (4130)	7,500,000.00	358,708.30	1,676,579.75	$ 5,823,420.25	22.35%
Total Federal Sources of Revenue (4000)	***$ 13,500,000.00***	***$ 358,708.30***	***$ 1,676,579.75***	***$ 11,823,420.25***	***12.42%***
FY27 New Revenue (Source Code 1000-5999)	***$ 23,050,500.00***	***$ 375,838.85***	***$ 1,805,786.34***	***$21,244,713.66***	***7.83%***
BALANCE SHEET ACCOUNTS (6000)					
Cash Forward (6110)	46,136,297.40	0.00	46,136,297.40	$ -	100.00%
Estopped Warrants by Statute (6140)	0.00	0.00	0.00		
Total Balance Sheet Accounts (6000)	***$ 46,136,297.40***	***$ -***	***$ 46,136,297.40***	***$ -***	***100.00%***
FY27 Total Revenues & Cash Forward	***$ 69,186,797.40***	***$ 375,838.85***	***$ 47,942,083.74***	***$21,244,713.66***	

Expenditures	Annual Budget	YTD Encumbered	Current Month Actual	Fiscal YTD Actual	Unencumbered Balance
EXPENDITURES (by Object)					
Total Appropriation	46,136,297.40	0.00	0.00	0.00	46,136,297.40
Contracted Services (300)	0.00	859,689.61	0.00	21,685.88	-859,689.61
Purchased Property Services (400)	0.00	14,332,594.75	2,505,283.61	4,425,709.20	-14,332,594.75
Other Purchased Services (500)	0.00	1,000.00	0.00	0.00	-1,000.00
Supplies (600)	0.00	1,279,647.94	137,945.18	302,232.05	-1,279,647.94
Property (700)	0.00	4,250,634.66	2,361,297.00	2,702,551.94	-4,250,634.66
Other Objects (800)	0.00	12,051.13	11,048.67	11,048.67	-12,051.13
Other Uses of Funds (900)	0.00	0.00	0.00	0.00	0.00
FY27 TOTAL EXPENSES by object	***$ 46,136,297.40***	***$ 20,735,618.09***	***$ 5,015,574.46***	***$ 7,463,227.74***	***$ 25,400,679.31***
EXPENDITURES (by Function)					
Total Appropriation	46,136,297.40	-	-	-	46,136,297.40
Instruction (1000)	0.00	47,292.81	-	-	(47,292.81)
Student Support Services (2100)	0.00	-	-	-	-
Instructional Support Services (2200)	0.00	85,114.54	5,445.00	5,445.00	(85,114.54)
Support Services General Administration (2300)	0.00	-	-	-	-
Support Services School Administration (2400)	0.00	-	-	-	-
Central Services (2500)	0.00	1,755.00	-	755.00	(1,755.00)
Operation and Maintenance of Plant Services (2600)	0.00	2,563,228.80	530,155.13	721,789.12	(2,563,228.80)
Student Transportation (2700)	0.00	2,357,849.52	2,076,192.00	2,076,192.00	(2,357,849.52)
Child Nutrition (3100)	0.00	1,324,631.54	-	233,106.12	(1,324,631.54)
Facilities Acquisition and Construction Services (4000)	0.00	14,355,745.88	2,403,782.33	4,434,940.50	(14,355,745.88)
FY27 TOTAL EXPENSES by function	***$ 46,136,297.40***	***$ 20,735,618.09***	***$ 5,015,574.46***	***$ 7,472,227.74***	***$ 25,400,679.31***

Lawton Public Schools

Building Fund (21)

Statement of Revenue and Expenditures

October 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)	2,500,000.00	0.00	12,770.33	$ 2,487,229.67	0.51%
Ad Valorem (Prior Year) (1120)	150,000.00	4,294.65	119,738.23	$ 30,261.77	79.83%
Revenue in Lieu of Taxes (1130)	0.00	0.00	992.68	$ (992.68)	0.00%
Insurance Loss Recoveries (1510)	1,900,000.00	0.00	0.00	$ 1,900,000.00	0.00%
Damages to Property (1530)	0.00	0.00	0.00	$ -	0.00%
Misc Reimbursements (1590)	500.00	0.00	0.00	$ 500.00	0.00%
Contributions/Donations-Private (1610)	0.00	0.00	0.00	$ -	0.00%
Total District Sources of Revenue (1000)	***$ 4,550,500.00***	***$ 4,294.65***	***$ 133,501.24***	***$ 4,416,998.76***	***2.93%***
STATE SOURCES OF REVENUE (3000)				$ -	
Redbud (3435)	5,000,000.00	0.00	0.00	$ 5,000,000.00	0.00%
Total State Sources of Revenue (3000)	***$ 5,000,000.00***	***$ -***	***$ -***	***$ 5,000,000.00***	***0.00%***
FEDERAL SOURCES OF REVENUE (4000)					
Fed Emerg Manag Agency (4120)	6,000,000.00	0.00	0.00	$ 6,000,000.00	0.00%
Impact Aid (4130)	7,500,000.00	2,769,359.00	4,445,938.75	$ 3,054,061.25	59.28%
Total Federal Sources of Revenue (4000)	***$ 13,500,000.00***	***$ 2,769,359.00***	***$ 4,445,938.75***	***$ 9,054,061.25***	***32.93%***
FY27 New Revenue (Source Code 1000-5999)	***$ 23,050,500.00***	***$ 2,773,653.65***	***$ 4,579,439.99***	***$ 18,471,060.01***	***19.87%***
BALANCE SHEET ACCOUNTS (6000)					
Cash Forward (6110)	46,136,297.40	0.00	46,136,297.40	$ -	100.00%
Estopped Warrants by Statute (6140)	0.00	0.00	0.00		
Total Balance Sheet Accounts (6000)	***$ 46,136,297.40***	***$ -***	***$ 46,136,297.40***	***$ -***	***100.00%***
FY27 Total Revenues & Cash Forward	***$ 69,186,797.40***	***$ 2,773,653.65***	***$ 50,715,737.39***	***$ 18,471,060.01***	

Expenditures	Annual Budget	YTD Encumbered	Current Month Actual	Fiscal YTD Actual	Unencumbered Balance
EXPENDITURES (by Object)					
Total Appropriation	46,136,297.40	0.00	0.00	0.00	46,136,297.40
Contracted Services (300)	0.00	862,117.54	50,783.77	72,469.65	-862,117.54
Purchased Property Services (400)	0.00	14,363,349.75	1,396,481.99	5,831,191.19	-14,363,349.75
Other Purchased Services (500)	0.00	1,000.00	0.00	0.00	-1,000.00
Supplies (600)	0.00	1,387,158.71	353,030.58	655,262.63	-1,387,158.71
Property (700)	0.00	4,440,052.66	30,567.20	2,733,119.14	-4,440,052.66
Other Objects (800)	0.00	12,051.13	0.00	11,048.67	-12,051.13
Other Uses of Funds (900)	0.00	0.00	0.00	0.00	0.00
FY27 TOTAL EXPENSES by object	***$ 46,136,297.40***	***$ 21,065,729.79***	***$ 1,830,863.54***	***$ 9,303,091.28***	***$ 25,070,567.61***
EXPENDITURES (by Function)					
Total Appropriation	46,136,297.40	-	-	-	46,136,297.40
Instruction (1000)	0.00	47,292.81	-	-	(47,292.81)
Student Support Services (2100)	0.00	-	-	-	-
Instructional Support Services (2200)	0.00	85,114.54	1,424.53	6,869.53	(85,114.54)
Support Services General Administration (2300)	0.00	-	-	-	-
Support Services School Administration (2400)	0.00	-	-	-	-
Central Services (2500)	0.00	200,935.00	-	755.00	(200,935.00)
Operation and Maintenance of Plant Services (2600)	0.00	2,609,532.73	188,464.62	910,253.74	(2,609,532.73)
Student Transportation (2700)	0.00	2,379,902.34	260,591.98	2,336,783.98	(2,379,902.34)
Child Nutrition (3100)	0.00	1,334,206.49	-	233,106.12	(1,334,206.49)
Facilities Acquisition and Construction Services (4000)	0.00	14,408,745.88	1,380,382.41	5,815,322.91	(14,408,745.88)
FY27 TOTAL EXPENSES by function	***$ 46,136,297.40***	***$ 21,065,729.79***	***$ 1,830,863.54***	***$ 9,303,091.28***	***$ 25,070,567.61***

Lawton Public Schools
Business Operations

Report of Activity Fund Custodian

November 9, 2026

REQUEST APPROVAL FOR THE FOLLOWING TRANSFERS BETWEEN PROJECTS:

	Acct Credited:	Acct. Debited:	Purpose:	Amount
1	LHS DEVICE FEE 870/710	MCKINNEY VENTO AF 981/358	Paying for Yondr Bag - student Jackson Daniel Ayers	$ 35.00
2	MHS CHOIR 946/715	MMS CONCESSION 875/530	Choir helped run concession	$ 600.00
3	MHS STUCO 931/715	MHS FCA 890 / 715	Cancer Awareness - Dodgeball tournament entry fee	$ 50.00
6	MHS STUCO 931/715	MHS B BASKETBALL 840/802/715	Cancer Awareness - Dodgeball tournament entry fee	$ 50.00
7	LHS CLASS OF '29 938/710	LHS CONCESSION 875/710	Helped with SB concession	$ 80.00
8	LHS CLASS OF '29 938/710	LHS CONCESSION 875/710	Helped with SB concession	$ 156.00
9	LHS CHEER 867/710	LHS CONCESSION 875/710	Helped with VB concession	$ 357.25

Lawton Public Schools
Business Operations

Report of Activity Fund Custodian

November 9, 2026

REQUEST APPROVAL TO ESTABLISH NEW ACCOUNT:

Acct Name/Number	Source of Revenue	Approved Expenditures
LAWTON HIGH SCHOOL (710) Sponsors - W. Thompson / A. Benke **Ladies of LHS - 869**	1. Fundraisers 2. Donations 3. Funds Transferred	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Class activities/events/functions 4. Trip expenses 5. School/community projects/services 6. Refreshments/supplies 7. Student awards/incentives 8. Reimbursement of expenses 9. Funds transferred
RIDGECREST ELEMENTARY (140) Sponsors - Oscar Castro **School Spirit Committee (957)**	1. Fundraisers 2. Donations 3. Funds Transferred	1. Fundraising expenses 2. Instructional/non-instructional supplies, materials, equipment and furniture 3. Class activities/events/functions 4. Trip expenses 5. School/community projects/services 6. Refreshments/supplies 7. Student awards/incentives 8. Reimbursement of expenses 9. Funds transferred
SHOEMAKER CTR (365) Sponsor - Neal Weaver **LPS Christmas Cheer (962)**	1. Contributions from LPS employees	1. Provide food baskets for needy families at Christmas

Change the site from Secondary Education (365) to Superintendent (350)

October 29, 2026

Dear Lawton Public Schools Board of Education and Dr. Weaver,

I am proud to share some exciting news about the MHS Highlander Choir! Brenan Brown has been selected to participate in the American Choral Directors Association (ACDA) National High School SATB Honor Choir. This is an exceptional accomplishment and a tremendous honor for Brenan, our choir program, and Lawton Public Schools.

In September 2026, students from across the United States participated in virtual auditions for the ACDA National Honor Choirs. More than 5,000 students auditioned for these prestigious ensembles. On October 29, 2026, we received notification that Brenan had been selected. ACDA typically accepts approximately 300 students for each choir, making this achievement particularly noteworthy.

About ACDA and the National Conference
The American Choral Directors Association (ACDA) is a national organization dedicated to advancing choral music and promoting excellence in choral performance, education, and musicianship. The 2027 ACDA National Conference will take place in Minneapolis, Minnesota. This nationally recognized event brings together outstanding conductors, educators, and musicians to celebrate choral music, share educational experiences, and inspire the next generation of singers. The National Honor Choirs consist of exceptional student musicians selected from across the country. Students participate in intensive rehearsals under the direction of distinguished conductors, collaborate with talented singers from across the nation, and present a culminating performance at the national conference.

Student and Teacher Travel Information
Student: Brenan Brown
Ensemble: High School SATB National Honor Choir (Grades 10-12)
Destination: Minneapolis, Minnesota
Arrival and Rehearsals: March 7, 2027
Final Performance: March 10, 2027
Traveling Participants: Brenan Brown and Mrs. April Abraham (Debbie Brown, Brenan's mom, will be traveling with us on her own expense.)

October 29, 2026

Brenan and I will travel to Minneapolis on March 7, 2027, to participate in the scheduled rehearsals and conference activities. The experience will culminate in the National Honor Choir performance on March 10, 2027.

Estimated Travel Expenses

The following is an estimated breakdown of expenses for this trip:

Expense.	Estimate Expense
ACDA National Conference Registration for student	$395.00
ACDA National Conference Registration for teacher.	$390.00
Hotel Accommodations (Two Rooms, Four Nights)	$1,840.00
Airfare	$600 per person - $1,200.00
Meals (Both Participants, Entire Trip)	$500.00
Total Estimated Expenses	$3,935.00

Funding Sources and Financial Responsibilities

The expenses associated with this educational opportunity will be covered through the following funding sources:
Airfare - $1,200.00: Covered by the MHS Highlander Choir Boosters.
Student Registration - $395.00:Covered by Brenan's parents.
Teacher Registration - $390: Covered by Activity account unless the district will cover the professional developmer
Hotel Accommodations - $1,840.00: To be funded through sponsorships and donations designated to support Brenan Brown and Mrs. Abraham.
Meals - $500.00: To be funded through sponsorships and donations designated to support Brenan Brown and Mrs. Abraham.

Request for Board Approval

I respectfully request approval from the Lawton Public Schools Board of Education for this out-of-state educationc travel opportunity for Brenan Brown and Mrs. April Abraham.
Participation in the ACDA National Honor Choir is an extraordinary educational experience. It provides students with opportunities to develop their musical abilities, work alongside nationally recognized conductors, build relationships with other accomplished student musicians, and represent their school district on a national stage. His parents and I are incredibly proud of Brenan and grateful for the opportunities Lawton Public Schools provides to students through music education and the fine arts.
Thank you for your consideration and for your continued support of our students, teachers, and fine arts programs.

Best Regards,

April Abraham

April Abraham
MacArthur Middle & High School Choir Director

LAWTON PUBLIC SCHOOLS

Request for Field Trip

Approved ✓ PP Disapproved _____ Date 10/22/26

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 Lawton High School Date of Field 4

Organization or Team LHS Band Trip Sponsor Paul Martin

Destination Dallas, Tx Address 2401 Bass Pro Dr, Grapevine, Tx 76051 (Hotel)

Phone 580-574-3988

Benefit of this Field Trip The Dallas trip will provide the students with valuable educational experiences in the arts, history, technology, engineering, + teamwork.

Estimated expenses:		**Estimated revenue:**	
Transportation Expense:		Funding for Trip:	
* School Bus	1 School / Suburban	Student payments	✓
* Chartered Bus	$2,700.00	Donations/Grants	
* Van Rental	N/A	Fundraiser/s	✓
* Personal Vehicle	N/A	Other	Money Dolly
* Entry Fee	N/A		World's Finest Chocolate
			Raffles @ Concerts
Travel Expenses:			
*Motel	$5,070.00		
*Meals	$2,000.00		
*Tolls/Parking	N/A		
Miscellaneous Expenses:			
_____	_____		
_____	_____		
_____	_____		
Total Estimated Expenses	_____	Total Revenue	_____

***Please attach the following if applicable:**

Requisition/ATP _____

Professional Leave Form ✓

List of students attending _____

Bus Request Charter/ Van Contract _____

[redacted]

Principal's Signature 10/22/26 Date

Sponsor's Signature 10-21-26 Date

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

1. 42 students will be attending
2. 15 Adult Chaperones (including directors into this count)
3. Roughly 3 students per adult
4. In every room it will of course be only girls with girls, and guys with guys. Unless, parents are sharing rooms only with their direct family.

4 in a room = 9 rooms total	3 in a room = 3 rooms total	2 in a room = 3 rooms total	1 in a room = 4 rooms total
Adaira P	Xavior, Alannah, Jake	Devon C, Roman A	Natalie L
Camila MC	Joseph J, Paxton F, Daunte DC	Felecia, Dennis	Stef C.
Ryker B	Bianca, Avery*, Xyla	Katrina K, Brian K	Christine L. (JP)
Syesha H			Monisha T.
Victoria W			
Naomi R			
Jason P			
Tyliyauna J			
Mia T / Lillian T?			
Kenna H			
Landon D			
Cordelia A			
Waylon B			
Remy W			
Samuel T			
Ida C			
Rachel W			
Tyler S			
Bryson K			
Genaro G			
D'aKayla T			
Katelyn P			

Madison W			
Jynna R			
Aurora H*			
James M			
Mason T			
Yeshua K			
Dorian J			
Bethanie C			
Leela C			
Serenity G			
Andrea D			
Saraphina B			

Dear District Administration,

I am writing to respectfully request approval for the Lawton High School Big Red Band to take an educational and enrichment trip to Dallas, Texas. The proposed trip would include visits to Meow Wolf, Medieval Times, and Six Flags, with each experience providing students with opportunities for learning, personal growth, teamwork, and positive experiences that directly support our goals for the band program. While this trip includes recreational activities, our goal is much larger than simply providing students with a fun day. We want to create an experience that allows our students to learn outside of the traditional classroom, build stronger relationships with one another, and develop a greater sense of pride and belonging within the Lawton High School Big Red Band.

Educational Benefits

Meow Wolf provides students with an opportunity to experience immersive art, storytelling, technology, music, and creative design. Students will be exposed to different forms of artistic expression and see how visual art, sound, technology, architecture, and storytelling can be combined to create an interactive experience. For music students, this provides an opportunity to think about creativity and artistic expression in a completely different environment.

Medieval Times provides students with an educational experience centered around history, performance, costumes, music, storytelling, and production. Students will be able to see how historical themes are transformed into a live performance that incorporates music, acting, choreography, visual design, and audience engagement. These are all concepts that directly connect to the performing arts and the work our students do in band.

Six Flags also provides opportunities for students to experience engineering, physics, and design through the operation of large-scale amusement rides. Concepts such as force, acceleration, motion, gravity, engineering, and safety can be experienced firsthand rather than simply discussed in a classroom. This is also just a great way for our students to bond, and have fun!

Together, these experiences provide students with exposure to art, music, history, technology, engineering, performance, and teamwork in an environment that is engaging and memorable. We want our students to associate great memories with being in a band!

Student Retention and Recruitment

One of our greatest goals as a band program is to improve student retention. Keeping students involved in band throughout high school can be challenging, particularly as students become involved in other activities and face increasing academic and personal responsibilities.

Providing meaningful experiences outside of the classroom gives students another reason to remain connected to the program.

A successful band program is not built solely through rehearsals and performances. It is built through relationships, shared experiences, traditions, and a sense of belonging. Trips like this give students the opportunity to spend time together, build friendships, and create memories that strengthen their connection to the program.

We also believe these experiences can positively impact recruitment. When current students can tell younger students about the opportunities they have experienced through the Big Red Band, it helps demonstrate that being a member of the band is about much more than attending rehearsals and football games. It is about being part of a community and having opportunities that students may not otherwise experience.

Student Morale and Motivation

Our students work extremely hard throughout the marching and concert seasons. They spend countless hours rehearsing, performing, traveling, and representing Lawton High School and our district.

A trip such as this provides students with something positive to look forward to and gives them an opportunity to celebrate their accomplishments as a group.

More importantly, it allows students to spend time together outside of the normal school environment. These shared experiences can help strengthen relationships between students and staff and contribute to a healthier, more positive culture within the band.

When students feel valued and connected to their program, they are more likely to take ownership of it and continue investing their time and effort.

Representing Lawton High School

Our students are ambassadors for Lawton High School whenever we travel. A trip to Dallas gives our students another opportunity to represent our school and community in a positive manner.

We will establish clear expectations for student behavior, attendance, dress, and conduct throughout the trip. Students will understand that participation is a privilege and that they are expected to represent themselves, their families, Lawton High School, and the Lawton Public School District appropriately.

Long-Term Impact

Our goal is not simply to take students on a trip. Our goal is to build a stronger band program.

Experiences such as this can contribute to:

- Increased student retention
- Improved student morale
- Stronger relationships among band members
- Increased pride in Lawton High School
- Greater student motivation
- Recruitment of future band members
- Exposure to educational experiences outside the classroom
- Development of teamwork and responsibility
- Positive memories and traditions that students carry with them throughout high school

We believe that providing students with meaningful experiences is an investment in the future of our program and, ultimately, in our students.

The Big Red Band represents Lawton High School at football games, community events, competitions, concerts, and other activities throughout the year. We want to build a program that students are proud to be part of and one that gives them opportunities comparable to those available to students in larger school districts. For these reasons, I respectfully request that the district approve the proposed Dallas trip for the Lawton High School Big Red Band. We believe this experience will provide our students with meaningful educational opportunities while also strengthening the culture, morale, recruitment, and retention of our program.

Thank you for your consideration and for your continued support of our students and the Lawton High School Big Red Band.

Sincerely,

Paul Martin
Director
Lawton High School "Big Red Band"

Lawton High Big Red Band

Apr 9, 2027 - Apr 10, 2027

2027 Big Red Band Trip Dallas, TX

*** = Times are tentative

April 9, 2026

8:30am	Arrive @ LHS Band Room
8:45	Bags are checked
9:00	Load Charter Bus
9:30	Charter bus leaves for Buc-ee's
	Address: Buc-ee's, 2800 S Interstate 35 E, Denton, TX 76210
12:15pm	Arrive @ Buc-ee's / Lunch Stop
12:50	Charter Bus leaves for Meow Wolf
2:00	Arrive at Meow Wolf Grapevine's The Real Unreal
	Address: 3000 Grapevine Mills Pkwy Ste 253, Grapevine, TX 76051
4:30	Meet up together at designated spot & load bus
4:40	Charter bus leaves for Embassy Suites by Hilton Grapevine DFW Airport North
	Address: 2401 Bass Pro Dr, Grapevine, TX 76051
4:45	Arrive at Embassy Suites for check-in
5:20	Room cards distributed, bags unloaded, and taken to rooms
6:00	Everyone meets in lobby before loading bus
6:10	Charter Bus leaves to go to Medieval Times: Dinner & Tournament
6:35	Arrive at Medieval Times
	Address: 2021 N. Stemmons Fwy., Dallas, TX 75207

6:40	Wait in line for doors to open
7:15	***Enter into Medieval Times (look at souvenirs, take pictures)
7:40	Meet together to head in for dinner & show
8:00	The Tournament Begins!!!
10:00	***The Tournament ends (Check out souvenirs, and then head to bus)
10:30	***Charter bus leaves for Embassy Suites
10:55	***Arrive at Embassy Suites
11:30	Lights out! (rooms will be taped)

April 10, 2026

7:30am	Wake call / Breakfast time!!! (Everyone needs to eat breakfast)
8:15	Students may swim in the hotel pool during this time
9:15	Pool time is finished go to rooms and change for Six Flags departure
9:50	Load Charter Bus
10:00	Charter Bus leaves for Six Flags
10:30	Arrive at Six Flags (Handout tickets/bracelets for meal deals)
	Address: Six Flags Over Texas, Arlington, TX 76011
10:35	Get into groups with chaperones
11:00	Park opens (Find our meet up spot for end of day when leaving)
7:20pm	Head to the meet up spot
7:45	Leaving as a group from meet up spot to the Charter Bus
8:00	Charter bus departs for quick Buc-ee's stop
8:45	Arrive at Buc-ee's Fort Worth
	Address: Buc-ee's, 15901 N Fwy, Fort Worth, TX
9:15	Charter Bus drives back to LHS

11:50 ***Arrive at LHS (Students will make calls when we are at Wichita Falls, TX)

LAWTON PUBLIC SCHOOLS

Jack Hanna
Executive Director of Operations
jack.hanna@lawtonps.org
580-357-6900 ext. 2048

To: Lawton Board of Education

Date: Nov. 4, 2026

The following are requests for athletic out-of-state travel events;

CMS – Dec. 7th to Wichita Falls Tx. – 7th & 8th Boys Basketball

EHS – Nov. 7th to Wichita Falls Tx. (Legacy HS) – Boys Basketball (9th-12th)

Dec. 21 to Wichita Falls Tx. (Midwestern University) – Boys Basketball (9th-12th)

Jan. 15-16, 2027 to Vernon Tx. (Vernon HS) – Wrestling Tournament

EMS - Nov. 14 to Wichita Falls Tx. (City View ISD HS) – 6th & 7th Boys Basketball

Dec. 1 to Wichita Falls Tx. (Barwise MS) – 7th & 8th Girls Basketball

Dec. 5 to Vernon Tx. (Vernon HS) – Wrestling Tournament (6th-9th)

LHS – Dec. 27-29 to Waco Tx. (Midway HS) – Girls Basketball Tournament (9th-12th)

Dec. 28-31 to Dallas Tx. (Dallas ISD Schools) – Boys Basketball Tourn. (9th-12th)

Respectfully,

Jack Hanna

LAWTON PUBLIC SCHOOLS

OUT-OF-STATE TRAVEL REQUEST & PERMISSION FORM

Complete all sections and obtain the required signatures before submission for Board consideration.

1. TRIP DETAILS — WHO, WHAT, WHERE, WHEN & WHY

School/Site: Central MS **Team/Group/Class:** Boys 7th & 8th Basketball

Coach/Sponsor Name: JARAN Reese

Est. Participants: 12 to 15 **Grade(s):** 7th & 8th **Chaperones/Staff:** Coach Reese, Coach Garcia

Event / Activity / Purpose: Basketball game vs Wichita Falls Barwise

Destination (City/State): Wichita Falls, TX **Venue / Specific Location:** 3807 Kemp Blvd. W.F., TX

Departure Date/Time: Dec. 7th / 2:30 pm **Return Date/Time:** Dec. 7th / 8:30 pm

Educational, Athletic, or Program Purpose & Expected Benefit:

Athletic

2. TRAVEL & SUPERVISION PLAN

Transportation: ☒ District Bus ☐ Chartered Transportation ☐ Air ☐ Other: _____

Overnight Stay? ☒ No ☐ Yes — Lodging/Property & Dates: _____

Funding Source: ☒ School/Activity Acct ☐ Booster/Parent Org ☐ District ☐ Other: _____

Estimated Total Cost: $ _____ **Cost Per Participant (if applicable):** $ _____

Itinerary, Supervision/Chaperone Plan, & Notes:

JAREN Reese / CALVIN Garcia

Leave 2:30 Arrive, play 2 games, Eat & Come Home

3. REQUIRED REVIEW & SIGNATURES

Signatures indicate review and recommendation only; they do not constitute final approval of the trip.

Coach / Sponsor

SIG: _____

Name: _____ **Date:** _____

☐ Recommend ☐ Do Not Recommend

Head Principal

SIG: Juliane Hardeman

Name: Juliane Hardeman **Date:** 11/2/24

☒ Recommend ☐ Do Not Recommend

Educational Services

SIG: Hector Sanchez

Name: Hector Sanchez **Date:** 11/2/24

☑ Recommend ☐ Do Not Recommend

District Athletic Director (If Applicable)

SIG: Jack Hanna

Name: Jack Hanna **Date:** 11/2/24

☑ Recommend ☐ Do Not Recommend

IMPORTANT DISCLAIMER — BOARD APPROVAL REQUIRED

By signing this form, the individuals listed above acknowledge that they have reviewed the request; their signatures do NOT mean the out-of-state travel is approved. The trip is not approved or authorized until the Lawton Public Schools Board of Education formally approves the out-of-state travel. Do not make non-refundable commitments or represent the trip as approved before Board approval is granted. Any travel arrangements remain subject to applicable district policies and procedures.

For District / Board Office Use Only

Board Action: ☐ Approved ☐ Denied ☐ Tabled **Board Meeting Date:** _____

Board Minutes/Reference: _____

Final Notification By/Date: _____

LAWTON PUBLIC SCHOOLS

OUT-OF-STATE TRAVEL REQUEST & PERMISSION FORM

Complete all sections and obtain the required signatures before submission for Board consideration.

1. TRIP DETAILS — WHO, WHAT, WHERE, WHEN & WHY

School/Site: Eisenhower HS **Team/Group/Class:** IKE Boys BBall

Coach/Sponsor Name: Brandon Kephart

Est. Participants: 20 **Grade(s):** 9th-12th **Chaperones/Staff:** Lee Kephart Collins

Event / Activity / Purpose: BBall scrimmage

Destination (City/State): Wichita Falls **Venue / Specific Location:** Legacy HS

Departure Date/Time: 11-7-26 11am **Return Date/Time:** 11-7-26 8pm

Educational, Athletic, or Program Purpose & Expected Benefit:

Students will participate in basketball scrimmage to develop their skills and prepare for season.

2. TRAVEL & SUPERVISION PLAN

Transportation: ☒ District Bus ☐ Chartered Transportation ☐ Air ☐ Other: _____

Overnight Stay? ☒ No ☐ Yes — Lodging/Property & Dates: _____

Funding Source: ☒ School/Activity Acct ☐ Booster/Parent Org ☒ District ☐ Other: _____

Estimated Total Cost: $ _____ **Cost Per Participant (if applicable):** $ _____

Itinerary, Supervision/Chaperone Plan, & Notes:

Leave @ 11am return 8pm

3. REQUIRED REVIEW & SIGNATURES

Signatures indicate review and recommendation only; they do not constitute final approval of the trip.

Coach / Sponsor

SIG: BK

Name: Brandon Kephart Date: 10 30 26

☐ Recommend ☐ Do Not Recommend

Head Principal

SIG: [signature]

Name: Nathan Stagg Date: 10-30-26

☑ Recommend ☐ Do Not Recommend

Educational Services

SIG: _____

Name: _____ Date: _____

☐ Recommend ☐ Do Not Recommend

District Athletic Director (If Applicable)

SIG: _____

Name: _____ Date: _____

☐ Recommend ☐ Do Not Recommend

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For District / Board Office Use Only

Board Action: ☐ Approved ☐ Denied ☐ Tabled **Board Meeting Date:** _____

Board Minutes/Reference: _____

Final Notification By/Date: _____

LAWTON PUBLIC SCHOOLS

OUT-OF-STATE TRAVEL REQUEST & PERMISSION FORM

Complete all sections and obtain the required signatures before submission for Board consideration.

1. TRIP DETAILS — WHO, WHAT, WHERE, WHEN & WHY

School/Site: IKE HS **Team/Group/Class:** Boys Bball

Coach/Sponsor Name: Brandon Kephart

Est. Participants: 20 **Grade(s):** 9-12 **Chaperones/Staff:** D. Lee B Kephart D. Collins

Event / Activity / Purpose: BBall game

Destination (City/State): Wichita Falls **Venue / Specific Location:** Midwestern University

Departure Date/Time: 1pm 12/21/26 **Return Date/Time:** 10pm 12/21/26

Educational, Athletic, or Program Purpose & Expected Benefit:

showcase skills and competive game experience against different opponent.

2. TRAVEL & SUPERVISION PLAN

Transportation: ☒ District Bus ☐ Chartered Transportation ☐ Air ☐ Other: _____

Overnight Stay? ☒ No ☐ Yes — Lodging/Property & Dates: _____

Funding Source: ☐ School/Activity Acct ☐ Booster/Parent Org ☒ District ☐ Other: _____

Estimated Total Cost: $ _____ **Cost Per Participant (if applicable):** $ _____

Itinerary, Supervision/Chaperone Plan, & Notes:

Leave at 1pm eat before game return after game 10pm

3. REQUIRED REVIEW & SIGNATURES

Signatures indicate review and recommendation only; they do not constitute final approval of the trip.

Coach / Sponsor

SIG: [signature]

Name: Brandon Kephart Date: 10-30-26

☐ Recommend ☐ Do Not Recommend

Head Principal

SIG: [signature]

Name: Kellan Gibson Date: 10-30-26

☒ Recommend ☐ Do Not Recommend

Educational Services

SIG: _____

Name: _____ Date: _____

☐ Recommend ☐ Do Not Recommend

District Athletic Director (If Applicable)

SIG: _____

Name: _____ Date: _____

☐ Recommend ☐ Do Not Recommend

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For District / Board Office Use Only

Board Action: ☐ Approved ☐ Denied ☐ Tabled **Board Meeting Date:** _____

Board Minutes/Reference: _____

Final Notification By/Date: _____

LAWTON PUBLIC SCHOOLS

OUT-OF-STATE TRAVEL REQUEST & PERMISSION FORM

Complete all sections and obtain the required signatures before submission for Board consideration.

1. TRIP DETAILS — WHO, WHAT, WHERE, WHEN & WHY

School/Site: EHS Team/Group/Class: Wrestling

Coach/Sponsor Name: ~~Jessie~~ Justin Carter & Aaron Martin

Est. Participants: 30 Grade(s): 9th–12th Chaperones/Staff: Coaches

Event / Activity / Purpose: Vernon Wrestling Tournament

Destination (City/State): Vernon, TX Venue / Specific Location: Vernon HS

Departure Date/Time: 5am 1/15/27 & 1/16/27 Return Date/Time: ~~5pm~~ 10pm 1/15/27 & 1/16/27

Educational, Athletic, or Program Purpose & Expected Benefit:
Diverse Wrestling competition

2. TRAVEL & SUPERVISION PLAN

Transportation: ☒ District Bus ☐ Chartered Transportation ☐ Air ☐ Other: _____

Overnight Stay? ☒ No ☐ Yes — Lodging/Property & Dates: _____

Funding Source: ☒ School/Activity Acct ☒ Booster/Parent Org ☐ District ☐ Other: _____

Estimated Total Cost: $ 800 Cost Per Participant (if applicable): $ N/A

Itinerary, Supervision/Chaperone Plan, & Notes:
Coach wrestling all dy for 2 dys.

3. REQUIRED REVIEW & SIGNATURES

Signatures indicate review and recommendation only; they do not constitute final approval of the trip.

Coach / Sponsor
SIG: [signature]
Name: Justin Carter Date: 10/30/26
☒ Recommend ☐ Do Not Recommend

Head Principal
SIG: [signature]
Name: Kallan George Date: 10-30-26
☒ Recommend ☐ Do Not Recommend

Educational Services
SIG: [signature]
Name: Teresa Jackson Date: 10/30/26
☒ Recommend ☐ Do Not Recommend

District Athletic Director (If Applicable)
SIG: [signature]
Name: 10/30/26 Date: _____
☒ Recommend ☐ Do Not Recommend

IMPORTANT DISCLAIMER — BOARD APPROVAL REQUIRED
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For District / Board Office Use Only
Board Action: ☐ Approved ☐ Denied ☐ Tabled Board Meeting Date: _____

LAWTON PUBLIC SCHOOLS

OUT-OF-STATE TRAVEL REQUEST & PERMISSION FORM

Complete all sections and obtain the required signatures before submission for Board consideration.

1. TRIP DETAILS — WHO, WHAT, WHERE, WHEN & WHY

School/Site: Ens **Team/Group/Class:** Boys Basketball

Coach/Sponsor Name: Tyronne Rochon / Deandre Swanson

Est. Participants: 24 **Grade(s):** 6-7 **Chaperones/Staff:** _____

Event / Activity / Purpose: City View Texas Basketball Showcase

Destination (City/State): City View/Wichita Falls **Venue / Specific Location:** City View ISD HS

Departure Date/Time: Approp 7am 11/14/26 **Return Date/Time:** approx 5pm 11/14/26

Educational, Athletic, or Program Purpose & Expected Benefit:
Playing opportunities against opponents we do not normally see. Close to Lawton (1 hour drive)

2. TRAVEL & SUPERVISION PLAN

Transportation: ☒ District Bus ☐ Chartered Transportation ☐ Air ☐ Other: _____

Overnight Stay? ☒ No ☐ Yes — Lodging/Property & Dates: _____

Funding Source: ☒ School/Activity Acct ☐ Booster/Parent Org ☐ District ☐ Other: _____

Estimated Total Cost: $ 500 (meals/Entry Fee) **Cost Per Participant (if applicable):** $ _____

Itinerary, Supervision/Chaperone Plan, & Notes:
Meet @ Ens, Load up, travel, play a couple games per grade, Stop Eat and return

3. REQUIRED REVIEW & SIGNATURES

Signatures indicate review and recommendation only; they do not constitute final approval of the trip.

Coach / Sponsor
SIG: _____
Name: Tyronne Rochon Date: 10-30-2026
☒ Recommend ☐ Do Not Recommend

Head Principal
SIG: _____
Name: Odell Gunter Jr Date: 10/30/26
☒ Recommend ☐ Do Not Recommend

Educational Services
SIG: _____
Name: Teresa Jackson Date: 10/30/26
☒ Recommend ☐ Do Not Recommend

District Athletic Director (If Applicable)
SIG: _____
Name: _____ Date: 10/30/26
☒ Recommend ☐ Do Not Recommend

IMPORTANT DISCLAIMER — BOARD APPROVAL REQUIRED
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For District / Board Office Use Only
Board Action: ☐ Approved ☐ Denied ☐ Tabled **Board Meeting Date:** _____
Board Minutes/Reference: _____
Final Notification By/Date: _____

LAWTON PUBLIC SCHOOLS

OUT-OF-STATE TRAVEL REQUEST & PERMISSION FORM

Complete all sections and obtain the required signatures before submission for Board consideration.

1. TRIP DETAILS — WHO, WHAT, WHERE, WHEN & WHY

School/Site: Ellis **Team/Group/Class:** Girls Basketball

Coach/Sponsor Name: Almeter Vines, ~~Mitchell Stafford~~

Est. Participants: 24 **Grade(s):** 7/8 **Chaperones/Staff:** Mitchell Stafford

Event / Activity / Purpose: Game vs Barwise MS

Destination (City/State): Wichita Falls **Venue / Specific Location:** Barwise Middle School

Departure Date/Time: 230pm 12/1/26 **Return Date/Time:** 930pm 12/1/26

Educational, Athletic, or Program Purpose & Expected Benefit:
Playing opportunity close to Lawton 1 hour vs schools of our size.

2. TRAVEL & SUPERVISION PLAN

Transportation: ☒ District Bus ☐ Chartered Transportation ☐ Air ☐ Other: _____

Overnight Stay? ☒ No ☐ Yes — Lodging/Property & Dates: _____

Funding Source: ☒ School/Activity Acct ☐ Booster/Parent Org ☐ District ☐ Other: _____

Estimated Total Cost: $ 300 (meals) **Cost Per Participant (if applicable):** $ _____

Itinerary, Supervision/Chaperone Plan, & Notes:
Leave from Ellis, Arrive play 7th then 8th games, get meals, Return.

3. REQUIRED REVIEW & SIGNATURES

Signatures indicate review and recommendation only; they do not constitute final approval of the trip.

Coach / Sponsor
SIG: Almeter Vines
Name: Almeter Vines Date: 10/30/26
☒ Recommend ☐ Do Not Recommend

Head Principal
SIG: Odell Gunter Jr
Name: Odell Gunter Jr Date: 10/30/26
☒ Recommend ☐ Do Not Recommend

Educational Services
SIG: _____
Name: _____ Date: _____
☐ Recommend ☐ Do Not Recommend

District Athletic Director (If Applicable)
SIG: _____
Name: _____ Date: _____
☐ Recommend ☐ Do Not Recommend

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For District / Board Office Use Only
Board Action: ☐ Approved ☐ Denied ☐ Tabled **Board Meeting Date:** _____
Board Minutes/Reference: _____
Final Notification By/Date: _____

LAWTON PUBLIC SCHOOLS

OUT-OF-STATE TRAVEL REQUEST & PERMISSION FORM

Complete all sections and obtain the required signatures before submission for Board consideration.

1. TRIP DETAILS — WHO, WHAT, WHERE, WHEN & WHY

School/Site: EMS & EHS **Team/Group/Class:** Wrestling

Coach/Sponsor Name: ~~Jesse~~ Justin Carter & Aaron Martin

Est. Participants: 40 **Grade(s):** 6th - 9th **Chaperones/Staff:** Coaches

Event / Activity / Purpose: Vernon Tournament (MS/9th grade)

Destination (City/State): Vernon, TX **Venue / Specific Location:** Vernon HS

Departure Date/Time: 5am 12/5/26 **Return Date/Time:** 11:30pm 12/5/26

Educational, Athletic, or Program Purpose & Expected Benefit:
Coach Wrestling all day to provide diverse wrestling competition

2. TRAVEL & SUPERVISION PLAN

Transportation: ☒ District Bus ☐ Chartered Transportation ☐ Air ☐ Other: _____

Overnight Stay? ☒ No ☐ Yes — Lodging/Property & Dates: _____

Funding Source: ☒ School/Activity Acct ☒ Booster/Parent Org ☐ District ☐ Other: _____

Estimated Total Cost: $ 600 **Cost Per Participant (if applicable):** $ N/A

Itinerary, Supervision/Chaperone Plan, & Notes:
Coach Wrestling.

3. REQUIRED REVIEW & SIGNATURES

Signatures indicate review and recommendation only; they do not constitute final approval of the trip.

Coach / Sponsor
SIG: [signature]
Name: Justin Carter Date: 10/30/26
☒ Recommend ☐ Do Not Recommend

Head Principal
SIG: [signature]
Name: Odell Gunter Jr Date: 10/30/26
☑ Recommend ☐ Do Not Recommend

Educational Services
SIG: _____
Name: _____ Date: _____
☐ Recommend ☐ Do Not Recommend

District Athletic Director (If Applicable)
SIG: _____
Name: _____ Date: _____
☐ Recommend ☐ Do Not Recommend

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For District / Board Office Use Only
Board Action: ☐ Approved ☐ Denied ☐ Tabled **Board Meeting Date:** _____

LAWTON PUBLIC SCHOOLS

OUT-OF-STATE TRAVEL REQUEST & PERMISSION FORM

Complete all sections and obtain the required signatures before submission for Board consideration.

1. TRIP DETAILS — WHO, WHAT, WHERE, WHEN & WHY

School/Site: LHS **Team/Group/Class:** Boys Basketball

Coach/Sponsor Name: John Reese

Est. Participants: 16 **Grade(s):** 9-12 **Chaperones/Staff:** John Reese, Javan Reese, Greg Hinton & Carlos Chalepah

Event / Activity / Purpose: BASKETBALL TOURNAMENT

Destination (City/State): DALLAS, TX. **Venue / Specific Location:** TBD DALLAS ISD SCHOOLS

Departure Date/Time: 12-28-26 / 9:30 am **Return Date/Time:** 12-31-26 TBD

Educational, Athletic, or Program Purpose & Expected Benefit:

2. TRAVEL & SUPERVISION PLAN

Transportation: ☐ District Bus ☐ Chartered Transportation ☐ Air ☐ Other: VAN RENTAL

Overnight Stay? ☐ No ☑ Yes — Lodging/Property & Dates: EMBASSY SUITES BY HILTON DALLAS MARKET CENTER 2727 N STEMMONS FRWY DALLAS, TX. 75207

Funding Source: ☐ School/Activity Acct ☑ Booster/Parent Org ☐ District ☑ Other: _____

Estimated Total Cost: $ 1,540.00 **Cost Per Participant (if applicable):** $ _____

Itinerary, Supervision/Chaperone Plan, & Notes:

3. REQUIRED REVIEW & SIGNATURES

Signatures indicate review and recommendation only; they do not constitute final approval of the trip.

Coach / Sponsor
SIG: _____
Name: John Reese Date: 10-28-26
☐ Recommend ☐ Do Not Recommend

Head Principal
SIG: _____
Name: Ron Booth Date: 10-29-26
☑ Recommend ☐ Do Not Recommend

Educational Services
SIG: _____
Name: Teresa Jackson Date: 10/29/26
☑ Recommend ☐ Do Not Recommend

District Athletic Director (If Applicable)
SIG: _____
Name: Jack Hanna Date: 10/29/26
☒ Recommend ☐ Do Not Recommend

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For District / Board Office Use Only

Board Action: ☐ Approved ☐ Denied ☐ Tabled **Board Meeting Date:** _____

Board Minutes/Reference: _____

Final Notification By/Date: _____

Transportation-van/hotel-TBD/purpose for travel-Christmastournament

Chaperones-John Reese, Jaran Reese, and Coach Carlos

the trip will be sponsored by the booster club

Dallas Travel Itinerary

Monday Dec 28,2026

–Leaving- 9:30am/Arrive 12:30pm

-Dallas, Texas /lunch- 12:30pm

Shoot around-4:30pm-5:30

Dinner time -6:30

11:00 PM- Lights out! Tape doors

Tuesday Dec 29, 2026

Breakfast at hotel Time-8:00 am

– **Lawton vs TBD**

Dinner time and place-**TBD**

10:30 PM-Lights out!-Tape doors

Wednesday Dec 30, 2026

Breakfast at hotel Time-8:00 am

– **Lawton vs TBD**

– Lawton vs TBD

Dinner time and place-**TBD**

10:30 PM-Lights out!-Tape doors

Thursday Dec 31, 2026

TBD - Breakfast at hotel

– **Lawton** vs **TBD**

Return home Thursday night.

AWTON PUBLIC SCHOOLS

Shyla Perez Negron <shyla.perez-negron@lawtonps.org

Fwd: 86th Annual Dr Pepper Holiday Invitational — Updates and Tentative Platinum Pools

2 messages

John Reese <john.reese@lawtonps.org> Wed, Oct 28, 2026 at 12:01 PM
To: Shyla Perez Negron <shyla.leslie@lawtonps.org>

Good evening, Coaches,

I am reaching out with important updates for the **86th Annual Dr Pepper Holiday Invitational**.

The tournament will take place **December 29–31, 2026, with games being played on New Year's Eve**. Please keep all three dates in mind as you finalize your team's plans.

This year, the **Platinum Division will feature a 35-second shot clock**.

Please review the tentative Platinum Division pools below.

Girls Platinum Division

Pool A

- Dallas Lincoln
- Frisco Emerson
- McKinney North

Pool B

- Douglass (Oklahoma)
- Dallas Skyline
- Houston Kinkaid

Pool C

- Putnam City North (OK)
- Frisco Reedy
- DeSoto

Pool D

- Waco La Vega
- Flower Mound Marcus
- Red Oak

Boys Platinum Division

Pool A

- Dallas Kimball
- DeSoto

- Humble

Pool B

- Dallas Carter
- Dallas Skyline
- Shadow Creek

Pool C

- Dallas Pinkston
- Frisco Memorial
- Douglass (Oklahoma)

Pool D

- Dallas South Oak Cliff
- Lawton (Oklahoma)
- Beaumont United

These pools are tentative and subject to change. Please do not share or distribute them at this time.

Thank you for your cooperation. We look forward to welcoming your teams to this year's event.

Cedric Patterson
Assistant Director of Athletics
9400 North Central Expressway, Suite #608
Dallas, TX 75231
Cell: 214-680-2783
Work: 214-212-6794
DALLAS | Department of Athletics



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LAWTON PUBLIC SCHOOLS

OUT-OF-STATE TRAVEL REQUEST & PERMISSION FORM

Complete all sections and obtain the required signatures before submission for Board consideration.

1. TRIP DETAILS — WHO, WHAT, WHERE, WHEN & WHY

School/Site: LHS **Team/Group/Class:** Girls Basketball

Coach/Sponsor Name: Cliff Warren

Est. Participants: 11 **Grade(s):** 9th-12th **Chaperones/Staff:** Audrey Warren, Alonzo Anderson Cliff Warren + parents

Event / Activity / Purpose: MT Rice Holiday Basketball Tournament

Destination (City/State): Waco, TX **Venue / Specific Location:** midway high school

Departure Date/Time: Dec. 27, 10:00 AM **Return Date/Time:** Dec. 29, 11:00 PM

Educational, Athletic, or Program Purpose & Expected Benefit:
Girls basketball team to improve their skill + teamwork. overall to win!

2. TRAVEL & SUPERVISION PLAN

Transportation: ☐ District Bus ☒ Chartered Transportation ☐ Air ☐ Other: _____

Overnight Stay? ☐ No ☒ Yes — Lodging/Property & Dates: 12/27/26 - 12/28/26

Funding Source: ☒ School/Activity Acct ☒ Booster/Parent Org ☐ District ☐ Other: _____

Estimated Total Cost: $ 1,200 **Cost Per Participant (if applicable):** $ _____

Itinerary, Supervision/Chaperone Plan, & Notes:
Leave Dec 27, Girls supervised by coaches + parents, fed by coaches. breakfast provided by hotel.

3. REQUIRED REVIEW & SIGNATURES

Signatures indicate review and recommendation only; they do not constitute final approval of the trip.

Coach / Sponsor
SIG: _____
Name: Cliff Warren Date: 8/27/26
☐ Recommend ☐ Do Not Recommend

Head Principal
SIG: _____
Name: Ron Booth Date: 10-29-26
☑ Recommend ☐ Do Not Recommend

Educational Services
SIG: _____
Name: Teresa Jackson Date: 10/29/26
☑ Recommend ☐ Do Not Recommend

District Athletic Director (If Applicable)
SIG: _____
Name: Jack Hamm Date: 10/29/26
☑ Recommend ☐ Do Not Recommend

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For District / Board Office Use Only
Board Action: ☐ Approved ☐ Denied ☐ Tabled **Board Meeting Date:** _____
Board Minutes/Reference: _____
Final Notification By/Date: _____



Dear Coach:

Midway High School would like to extend an invitation for your team to participate in the 64th annual M.T. Rice Holiday Basketball Tournament. The Tournament is rich in tradition and one of the best basketball events in Central Texas.

This year's tournament will feature 44 teams (16 boys and 28 girls) from all over the state of Texas, along with a few teams from out of the state: Australia, Oklahom, and New Mexico. We will have 3 separate divisions on the girls side: a 2 day tournament, and one 16-team large school boys division. Every team 2 divisions will get 4 games and in 1 division each team will get 3 games.

First and second place team awards as well as 8-10 All-Tournament individual awards.

The dates for our 2026 M.T. Rice Tournament are Monday, December 28 – Tuesday, December 29. An entry fee of $500.00 per team will be charged and should be received in our office before December 1, 2026.

Please remit to:

Midway HS Athletics
8200 Mars Drive
Waco, Texas 76712
Attn: Denise Sampson

We look forward to welcoming your team to our Holiday Tournament.

Brad Shelton
Athletic Director
Midway ISD

Girls

Transportation-van/airbnb & hotel*-TBD/purpose for travel-~~Thanksgiving~~ December Tournament

Chaperones-Audrey Warren, Clifford Warren, Paula Forbs, Vikeeta Walton

the trip will be sponsored by the booster club

Waco Travel Itinerary

Friday Nov 27, 2026

–Leaving- 8:00 AM /Arrive- 12:00 PM

-Waco, Texas /lunch- TBD

Dinner time- 7:00 PM

11:00 PM- Lights out!

Saturday Nov 28, 2026

Breakfast Time-8:00 am

- **Lawton vs TBD**

- **Lawton vs TBD**

Lunch at Gym

Dinner time: TBD

10:30 PM-Lights out!

Sunday Nov 29, 2026

Breakfast Time- 8:00

– **Lawton vs TBD**

Dinner time -**TBD**

Return home Sunday night.

LPS
LAWTON PUBLIC SCHOOLS

SCHOOL YEAR 2026-2027

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name Eisenhower Wrestling Booster Club EIN # 33-2310191

Organization's Bank Name Liberty National Bank Bank Account # 502777268

Faculty Sponsor's Name Jestin Carter Phone: 580.678.4507 E-mail: Jestin.Carter@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	Carmen Hamilton	Kemesha Anderson	Chandra Barnett	Chelsea Guinup
Address:	2213 SW Edinburough Dr. Lawton, OK 73505	~~5514 NW Kirkland Ave Lawton, OK 73505~~ CB	103 Bluejay Blvd. Geronimo, OK 73543	5514 NW Kirkley Pl Lawton, OK 73505
Phone:	580.919.5772	580.510.9216	580.393.1242	580.951-0631
Term Expiration:	1 year	1 year	1 year	1 Year

Describe how the organization officers are appointed or elected nominations were held at first booster club meeting.

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

Explain what amount and what the fees and dues cover $10 will be collected annually to assist in any booster fees that may be needed. Fees allow members to have voting rights.

Circle One: PTA / (Booster)

Describe Purpose and Goals of the Organization to help provide necessary equipment, uniforms, meals for away events. Provide snacks, food, or drinks. Help cover tournament fees; team building activities, EOY activities, Senior Night and other events.

Estimated List of Material / Monetary Contributions fundraisers and sponsor donations

Estimated List of Expenses equipment, uniforms, meals, tournament fees, end of year/senior events

Principal's Recommendation: Approved ✓ Denied ____

Signature of Principal _____ Date 11-4-26

Signature of Organization's Officer Chandra Barnett Date 11/4/26

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	☐ APPROVED	☐ DENIED
Finance Dept. Initial / Date	Finance Dept. Initial / Date 11/4/26	Finance Dept. Initial / Date
Signature of Clerk of the Board / Date	Signature of Clerk of the Board / Date	Signature of Clerk of the Board / Date

WHITE: Finance Office
YELLOW: Organization
PINK: Principal

Reapplication for sanctioning is required annually

REVISED 6-3-19

LPS
LAWTON PUBLIC SCHOOLS

SCHOOL YEAR 2026-2027

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name LHS Baseball Booster Club EIN # 41-4316336 0

Organization's Bank Name Banc First Bank Account # 5248981143

Faculty Sponsor's Name John Repp Phone: 580-786-9041 E-mail: john.repp@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	Emily Kitzman		Chelsi Chaney	Ashley Hiett
Address:	1710 NW Liberty		5406B Rehm Rd	1312 NW. Ash Ave
Phone:	580-483-9660		806-205-3517	580.480.2501
Term Expiration:	2027		2027	2027

Describe how the organization officers are appointed or elected Voted on at booster club 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 Purpose of the booster club is to assist, support and grow the Lawton High Baseball team by raising money for equipment needs, and travel.

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

Estimated List of Expenses Team equipment, meals, and any other needs

Principal's Recommendation: Approved ____ Denied ____

Signature of Principal _____ Date 11/4/26

Signature of Organization's Officer _____ Date 11/4/26

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	☐ APPROVED	☐ DENIED
Finance Dept. Initial / Date	Finance Dept. Initial 11/4/26 Date	Finance Dept. Initial / Date
Signature of Clerk of the Board / Date	Signature of Clerk of the Board / Date	Signature of Clerk of the Board / Date

WHITE: Finance Office
YELLOW: Organization
PINK: Principal

Reapplication for sanctioning is required annually

REVISED 6-3-19

LPS
LAWTON PUBLIC SCHOOLS

SCHOOL YEAR 2026-2027

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name LHS Boys Basketball Booster EIN # 99-5052963

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

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

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	Shayla Phillips	Kim Wyatt	Tysha Kilgore	Krystal Stores
Address:	5020 SE Redbud Dr Lawton, OK	808 NW 44th Lawton, OK	4403 NW Birchwood Pl Lawton, OK	
Phone:	(405)320-3383	(580)583-7853	(580)642-4094	(580)583-7885
Term Expiration:	1yr	1yr	1yr	1yr

Describe how the organization officers are appointed or elected Officers are nominated and voted by Booster Club members, Nominations are made by end of season or during the first meeting of the new school year. Elected members will serve entire year term may be redirected if approved by the membership.

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

Explain what amount and what the fees and dues cover ___

Circle One: PTA / (Booster)

Describe Purpose and Goals of the Organization To support our team, players, Coaches, and program. We work together and volunter to build school spirit. Making sure they succeed on and off the court. Provide anything they need to have successful year.

Estimated List of Material / Monetary Contributions Team essentials, travel cost, meals, events + fundraising support.

Estimated List of Expenses Award Bang/Senior night 300+700, Banners-$100 $400, fundraising supplies/can vary, practice equipment - N/A, misc - can vary in pricing, travel and meal - all vary in prices.

Principal's Recommendation: Approved X Denied ___

Signature of Principal James Burbee Date 11-4-24

Signature of Organization's Officer John Reese Date 11-4-26

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	☐ APPROVED	☐ DENIED
Finance Dept. Initial / Date	Finance Dept. Initial 11/4/26	Finance Dept. Initial / Date
Signature of Clerk of the Board / Date	Signature of Clerk of the Board / Date	Signature of Clerk of the Board / Date

WHITE: Finance Office
YELLOW: Organization
PINK: Principal

Reapplication for sanctioning is required annually

REVISED 6-3-19

LPS
LAWTON PUBLIC SCHOOLS

SCHOOL YEAR 2026 - 2027

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

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

Organization's Bank Name Arvest Bank Account # 51875077

Faculty Sponsor's Name Clifford Warren Phone: 417-860-3957 E-mail: Cwarren@lps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	Vikeela Walton	Jackie Moore	Paula Forbs	Charles Riley
Address:	43 NW 29th St Lawton, OK 73505	4810 NW 12th Ave Lawton, OK 73505	6123 SW Park Ave. Lawton, OK	21 NW 53rd St
Phone:	580-704-0766	580-291-1921	580-713-3442	580-583-8604
Term Expiration:	1 year.	1 year	1 year	1 year

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

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

Explain what amount and what the fees and dues cover Ø

Circle One: PTA / (Booster)

Describe Purpose and Goals of the Organization The purpose of our booster club is to support the girls basketball program through fundraising, volunteering, giving back and engagement in the community and the girls education.

Estimated List of Material / Monetary Contributions Fund raising For the need of the team which includes gear, meals, travel ect.

Estimated List of Expenses To be determined

Principal's Recommendation: Approved ✓ Denied ____

Signature of Principal _____ Date 10/27/26

Signature of Organization's Officer _____ Date 10/25/26

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	☐ APPROVED	☐ DENIED
Finance Dept. Initial / Date	Finance Dept. Initial / Date: 11/4/26	Finance Dept. Initial / Date
Signature of Clerk of the Board / Date	Signature of Clerk of the Board / Date	Signature of Clerk of the Board / Date

WHITE: Finance Office
YELLOW: Organization
PINK: Principal

Reapplication for sanctioning is required annually

REVISED 6-3-19

LPS
LAWTON PUBLIC SCHOOLS

SCHOOL YEAR 2026-2027

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name LHS Wolverines Football Booster Club EIN # 39-2427306

Organization's Bank Name Banc First Bank Account # 5249051623

Faculty Sponsor's Name Lorenzo Williams Phone: 573-777-0903 E-mail: lorenzo.williams@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	Paula Forbes	Anna M. Cochran	Emily Katzmo	Jay Hayes
Address:	6123 SW Park Ave Lawton OK 73505	3107 NW Ashley Lawton OK. 73505	1710 NW Liberty Lawton OK 73507	4909 NW Quanah Ave Lawton, OK 73505
Phone:	5807133442	580 583-5853	580-483-9660	580-647-7295
Term Expiration:	2029	2027	2027	2027

Describe how the organization officers are appointed or elected The officers are elected by majority of attending votes that are members.

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 Booster club is organized exclusively to assist in implementing, supporting, and furthering the growth and recognition of Lawton High School Wolverine football team.

Estimated List of Material / Monetary Contributions team meals, equipment, etc.

Estimated List of Expenses concessions, donations, team merchandise.

Principal's Recommendation: Approved ____ Denied ____

Signature of Principal ____ Date 11/4/26

Signature of Organization's Officer ____ Date 11/4/26

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	☑ APPROVED	☐ DENIED
Finance Dept. Initial / Date	Finance Dept. Initial / 11/4/26	Finance Dept. Initial / Date
Signature of Clerk of the Board / Date	Signature of Clerk of the Board / Date	Signature of Clerk of the Board / Date

WHITE: Finance Office
YELLOW: Organization
PINK: Principal

Reapplication for sanctioning is required annually

REVISED 6-3-19

LPS
LAWTON PUBLIC SCHOOLS

SCHOOL YEAR 2026-2027

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name Lawton High Volleyball Booster Club EIN # 92-0522845

Organization's Bank Name Liberty National Bank Bank Account # 50218616

Faculty Sponsor's Name Amber Wilke Phone: 6084444472 E-mail: amber.wilke@lawtonps

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	Kathyeron Hudson		Kadiana Edwards	Patricia Reed
Address:	1718 NW Ash Ave Lawton, OK 73507		6813 Glenwick Dr Fort Worth, TX 76123	1608 H Ave. Lawton, Ok 73501
Phone:	580 284 4778		5802843909	580 581 1463
Term Expiration:	2026-2027		2026-2027	2026-2027

Describe how the organization officers are appointed or elected elections are bi-annually w/ a vote of paid 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 for voting rights. Dues are added to general account for teambuilding, equipment, raffles, etc

Circle One: PTA / (Booster)

Describe Purpose and Goals of the Organization Support & promote the sport of volleyball in Lawton High School. area by attending activities, engaging in fundraising activities, and supporting teambuilding activities & supporting activities to help our players prepare for the school season

Estimated List of Material / Monetary Contributions Fundraisers, mini camps/summer camps, raffles, t-shirts sales, order fan gear, & donations

Estimated List of Expenses space rentals, refreshments, meals, teambuilding, summer camps @colleges, award banquets

Principal's Recommendation: Approved X Denied ____

Signature of Principal James Burbage Date 9-28-26

Signature of Organization's Officer Kathyeron H Date 27 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	☐ APPROVED	☐ DENIED
Finance Dept. Initial / Date	Finance Dept. Initial 11/2/26 Date	Finance Dept. Initial / Date
Signature of Clerk of the Board / Date	Signature of Clerk of the Board / Date	Signature of Clerk of the Board / Date

WHITE: Finance Office
YELLOW: Organization
PINK: Principal

Reapplication for sanctioning is required annually

REVISED 6-3-19

LPS
LAWTON PUBLIC SCHOOLS

SCHOOL YEAR 2026-2027

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name MacArthur High School Archery Booster Club EIN # 47178167

Organization's Bank Name Arvest Bank Account # 47942901

Faculty Sponsor's Name Rafael Santos Phone: 580-512-5941 E-mail: rafael.santos@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	Shawn McDonald	Molly Alonzo	Jennifer Walker	
Address:	4014 NE Realtree Dr. Lawton, OK 73507	1127 NW Elm Ave Lawton, OK 73507	161 SE Prairie Vio. Lawton, OK 73501	
Phone:	580-574-4311	580-284-2021	580-704-6282	
Term Expiration:	1 year	1 year	1 year	

Describe how the organization officers are appointed or elected voted on during a meeting

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

Explain what amount and what the fees and dues cover $50 covers one t-shirt & 3 tournaments

Circle One: PTA / (Booster)

Describe Purpose and Goals of the Organization to promote archery in the Lawton-Fort Sill community + MHS, to support & encourage the MHS Archery team/program & to provide financial assistance through fundraising activities & solicitation of donations along with providing program awards & recognition programs.

Estimated List of Material / Monetary Contributions fundraising activities

Estimated List of Expenses Purchase concession items for resale, tournament fees, equipment + repairs, meals for out of town trips

Principal's Recommendation: Approved X Denied ____

Signature of Principal _____ Date 10/28/26

Signature of Organization's Officer _____ Date 8-11-26

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	☐ APPROVED	☐ DENIED
Finance Dept. Initial / Date	Finance Dept. Initial 11/9/26 Date	Finance Dept. Initial / Date
Signature of Clerk of the Board / Date	Signature of Clerk of the Board / Date	Signature of Clerk of the Board / Date

WHITE: Finance Office
YELLOW: Organization
PINK: Principal

Reapplication for sanctioning is required annually

REVISED 6-3-19

LPS
LAWTON PUBLIC SCHOOLS

SCHOOL YEAR 2026-2027

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name Lawton Eastside Boys Basketball Booster EIN # 56-2594916

Organization's Bank Name Anvest Bank Account # 22209D1E7

Faculty Sponsor's Name Marco Bagliardi Phone: 5805187163 E-mail: mgagliardi@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	Katie Martin	Kimberly Harwell	Amanda Gould	Ashley Bagliardi
Address:	123 SE Berkshire Lawton	4018 NE Beatree Dr Lawton	3105 NE Mayflower Ave Lawton, OK	3168 SE 120th
Phone:	580 574-9923	931-217-4361	580-471-0859	5805913747
Term Expiration:	6-30-28	6-30-28	6-30-28	6-30-28

Describe how the organization officers are appointed or elected nominations & elections during last meeting of the year.

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 NA

Circle One: PTA / (Booster)

Describe Purpose and Goals of the Organization Provide support and raise funds for MacArthur Boys Basketball team to provide equipment, supplies, uniforms, team meals, awards, and other travel expenses.

Estimated List of Material / Monetary Contributions ~~Mon~~ Concessions (3,000) Shirt sales (600)

Estimated List of Expenses pregame meals for out of town games (1000) equipment 600 Uniforms (1000) awards (300)

Principal's Recommendation: Approved X Denied ____

Signature of Principal [signature] Date 10/7/26

Signature of Organization's Officer [signature] 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	APPROVED	DENIED
Finance Dept. Initial / Date	Finance Dept. Initial 11/4/26 Date	Finance Dept. Initial / Date
Signature of Clerk of the Board / Date	Signature of Clerk of the Board / Date	Signature of Clerk of the Board / Date

WHITE: Finance Office
YELLOW: Organization
PINK: Principal

Reapplication for sanctioning is required annually

REVISED 6-3-19

LPS
LAWTON PUBLIC SCHOOLS

SCHOOL YEAR 2026-2027

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name MacArthur High School Cheerleading EIN # 20-1050487

Organization's Bank Name Arvest Bank Parent Association Bank Account # 28917120

Faculty Sponsor's Name Kathy Saunders Phone: 580-713-9977 E-mail: krsaunders@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	Lisa Forrest	Melissa Hunt	Levandra Cecil	Chanli Gable
Address:	3709 NE Fieldcrest Lawton, OK 73507	1810 SE Skyline Lawton OK 73501		121 SE Tattershall Lawton, OK 73501
Phone:	580-284-1210	580-512-4868	407-575-9602	580-956-9148
Term Expiration:	June 30, 2027	2026-2027	June 30, 2027	June 30, 2027

Describe how the organization officers are appointed or elected Nominations taken during Booster monthly meeting and voting done at that time.

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 Individual membership $10 Family membership.

Circle One: PTA / (Booster)

Describe Purpose and Goals of the Organization To support the MHS Cheer team by fundraising and coordinating to provide financial support and additional resources.

Estimated List of Material / Monetary Contributions ____

Estimated List of Expenses Choreography fee - $3900, Christmas Party - $1000, Senior Night + gifts - $1500, End of year banquet - $1500. Estimated Total - $7900

Principal's Recommendation: Approved X Denied ____

Signature of Principal [signature] Date 10/2/26

Signature of Organization's Officer Lisa K Forrest Date 10/2/26

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	☐ APPROVED	☐ DENIED
Finance Dept. Initial / Date	[signature] Finance Dept. Initial / 11/4/26 Date	Finance Dept. Initial / Date
Signature of Clerk of the Board / Date	Signature of Clerk of the Board / Date	Signature of Clerk of the Board / Date

WHITE: Finance Office
YELLOW: Organization
PINK: Principal

Reapplication for sanctioning is required annually

REVISED 6-3-19

LPS
LAWTON PUBLIC SCHOOLS

SCHOOL YEAR 26-27

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name MacArthur High School Football Parents Assc EIN # 90-0843078

Organization's Bank Name MHSFPA Bank Account # 50110953

Faculty Sponsor's Name Brett Manning Phone: 580-583-5124 E-mail: bmanning@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	Jeff Justice	Shane Clabord	Roberta Kibble	Erin Rena
Address:	2603 NE Cantrell Lawton, OK 73501	3956 SE 45th Lawton, OK 73501	1110 SW 78th ST Lawton, OK 73505	4709 SE Wiltshire Tr Lawton, OK 73501
Phone:	580-917-2013	580-483-7406	580-475-2918	580-919-9082
Term Expiration:	9-1-27	9-1-27	9-1-27	9-1-27

Describe how the organization officers are appointed or elected Nomination & Election

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 Fundraising & Support the High School football team with Pre-game & post-Game meals.

Estimated List of Material / Monetary Contributions Pre-game meals, Concession supplies for All Home games. Travel expenses for the Football team

Estimated List of Expenses Food, Travel, Concession, Team Supplies

Principal's Recommendation: Approved ✓ Denied ____

Signature of Principal _____ Date _____

Signature of Organization's Officer _____ Date 10-30-26

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	☐ APPROVED	☐ DENIED
Finance Dept. Initial / Date	Finance Dept. Initial 11/4/26	Finance Dept. Initial / Date
Signature of Clerk of the Board / Date	Signature of Clerk of the Board / Date	Signature of Clerk of the Board / Date

WHITE: Finance Office
YELLOW: Organization
PINK: Principal

Reapplication for sanctioning is required annually

REVISED 6-3-19

LPS
LAWTON PUBLIC SCHOOLS

SCHOOL YEAR 2026-2027

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name MHS VB BOOSTER EIN # 99-4781522 2

Organization's Bank Name Arvest Bank Account # 474 60056

Faculty Sponsor's Name Jenny Walker Phone: 817-673-3712 E-mail: jenny.walker@ev16@gmail.com

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	Ashley Gordon	Thomas Plata	Neyra Roig	Amanda Schoen
Address:	7707 NW Wycliffe Ln.	2916 NE Bellevue Cir Lawton Ok 73507	PO Box 3528 Lawton Ok 73502	907 SW 78th St.
Phone:	580 591.6134	580.583.8755	580 514.3099	580.572.7949
Term Expiration:	2027	2027	2027	2027

Describe how the organization officers are appointed or elected voting (group me) w/ paid membership and/or meeting w/a vote

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

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

Circle One: PTA (Booster)

Describe Purpose and Goals of the Organization Raise funds to support any needs for the girls volleyball teams.

Estimated List of Material / Monetary Contributions fundraisers, parent donations, sponsors, banquet, end of season gifts, team building, replace equipment, etc.

Estimated List of Expenses equipment replacement cost, tournament cost, lunch/dinner of players, senior gifts, banquet, team building activites, etc.

Principal's Recommendation: Approved X Denied ____

Signature of Principal AC Tran Date 10/2/26

Signature of Organization's Officer NRoig Date 8/13/26

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	APPROVED	DENIED
Finance Dept. Initial / Date	AH 11/4/26	Finance Dept. Initial / Date
Signature of Clerk of the Board / Date	Signature of Clerk of the Board / Date	Signature of Clerk of the Board / Date

WHITE: Finance Office
YELLOW: Organization
PINK: Principal

Reapplication for sanctioning is required annually

REVISED 6-3-19

LPS
LAWTON PUBLIC SCHOOLS

SCHOOL YEAR 26-27

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name Eisenhower Middle School Cheer Booster EIN # 872383427

Organization's Bank Name Amest Bank Account # 0037683684

Faculty Sponsor's Name Taylor Watson Phone: (580) 591-3334 E-mail: Taylor.watson@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	Dana Jimenez		Allison Anderson	Brooke Kephart
Address:	4608 NE Columbia Av.		7706 NW Taylors Lndg	8002 NW Taylors Lndg
Phone:	(580) 498-9328		(580) 585-3390	(405) 305-4663
Term Expiration:	July 2027		July 27	July 2027

Describe how the organization officers are appointed or elected Nominated by @ large members and voted upon. If more than 1 nomination, 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 $25 per member. Added to general fund to assist w/ purchasing uniforms, props, & meals.

Circle One: PTA / (Booster)

Describe Purpose and Goals of the Organization Assist w/ purchasing materials, uniforms, meals, etc. for squad members.

Estimated List of Material / Monetary Contributions Three major fundraisers per year totaling an estimated $4,000.00. Several benefit nights estimated $2,000.00

Estimated List of Expenses New uniforms: ~$4,000.00 for full set. New mats: $1,000 each (requires 9). New competition props: ~$1,000.00

Principal's Recommendation: Approved ____ Denied ____

Signature of Principal Lori Ann Date 10-7-26

Signature of Organization's Officer Allison Anderson Date 10-7-26

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	☐ APPROVED	☐ DENIED
Finance Dept. Initial / Date	Finance Dept. Initial / Date 11/4/26	Finance Dept. Initial / Date
Signature of Clerk of the Board / Date	Signature of Clerk of the Board / Date	Signature of Clerk of the Board / Date

WHITE: Finance Office
YELLOW: Organization
PINK: Principal

Reapplication for sanctioning is required annually

REVISED 6-3-19

LPS
LAWTON PUBLIC SCHOOLS

SCHOOL YEAR 2026-2027

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name Eisenhower Band Booster Club EIN # 82-2660102

Organization's Bank Name Arvest Bank Bank Account # 002082 9766

Faculty Sponsor's Name George Rabbitt Phone 580-353-1040 E-mail: gbarnett1978@gmail.com

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	Blaine McKinney	Veronica DeHartra	Clifton W McCray	Jeanine Lynes
Address:	6003 Lou Dearborn	6706 SW Forest Cir	4 SW 51 ST	6307 NW Euclid Ave
Phone:	580-644-3977	580 585-1967	580-284-0520	5809195926
Term Expiration:	2026-2027	2025-2026	2025-2026	2025-2026

Describe how the organization officers are appointed or elected IN A Booster 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

Circle One: PTA / (Booster)

Describe Purpose and Goals of the Organization Travel Expenses

Estimated List of Material / Monetary Contributions It depend on Fundraiser

Estimated List of Expenses Fundraiser

Principal's Recommendation: Approved ✓ Denied ____

Signature of Principal [signature] Date 09/21/26

Signature of Organization's Officer Clifton W McCray Date 09/21/26

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	☐ APPROVED	☐ DENIED
Finance Dept. Initial / Date	Finance Dept. Initial 9/22/26	Finance Dept. Initial / Date
Signature of Clerk of the Board / Date	Signature of Clerk of the Board / Date	Signature of Clerk of the Board / Date

WHITE: Finance Office
YELLOW: Organization
PINK: Principal

Reapplication for sanctioning is required annually

REVISED 6-3-19

LPS
LAWTON PUBLIC SCHOOLS

SCHOOL YEAR 2026-2027

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

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

Organization's Bank Name ARVEST BANK Bank Account # 49752607

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

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	APRIL CAMPBELL		NATHAN THEROUX	CRYSTAL KOSAKA
Address:	6915 NW SPRUCEWOOD DR. LAWTON, OK 73505		6328 NW ANDREWS AVE LAWTON, OK 73505	11606 NW 78th St. LAWTON, OK 73505
Phone:	(817) 681-5198		(580) 291-7227	(915) 222-0711
Term Expiration:	1YR MAY 2027		1 YR MAY 2027	1YR MAY 2027

Describe how the organization officers are appointed or elected officers are voted on at the last general meeting of the year.

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

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

Circle One: PTA / (Booster)

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

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

Estimated List of Expenses Expenses include tournament fees, equipment, post-game meals, and uniforms

Principal's Recommendation: Approved ✓ Denied ____

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

Signature of Organization's Officer TBD - TLH Date ____

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

☐ PROBATION	☐ APPROVED	☐ DENIED
Finance Dept. Initial / Date	[signature] 11/4/26	Finance Dept. Initial / Date
Signature of Clerk of the Board / Date	Signature of Clerk of the Board / Date	Signature of Clerk of the Board / Date

WHITE: Finance Office
YELLOW: Organization
PINK: Principal

Reapplication for sanctioning is required annually

REVISED 6-3-19

LPS
LAWTON PUBLIC SCHOOLS

SCHOOL YEAR 2026-2027

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name MMS Scots Baseball Booster Club EIN # 92-0483543

Organization's Bank Name Arvest Bank Bank Account # 41637791

Faculty Sponsor's Name David Holland Phone: (580)695-7437 E-mail: dholland@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	Beth Fletcher	Sonia Rivera	Megan Roloff	Ashlee Leighow
Address:	3901 SE Baseline Rd. Lawton OK 73501	210 SE Surrey Pl. Lawton OK 73501	282 SE Lasso Loop Lawton OK 73501	3614 NE Richmond St. Lawton OK 73507
Phone:	580-512-3384	580-591-1879	580-678-5312	580-595-0418
Term Expiration:	1 year	1 year	1 year	1 year

Describe how the organization officers are appointed or elected Officers are parent volunteers who can serve 1 year or longer if desired. Current officers ask typically parents they feel would be a good fit to join the Board. If more than one is nominated, a vote will take place by current booster members.

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

Explain what amount and what the fees and dues cover $25 per family to cover equipment cost and tournament fees and uniform expenses and meals

Circle One: PTA / (Booster)

Describe Purpose and Goals of the Organization Support Coaches and players by initiating fundraising efforts to provide financial support for team expenses and provide team meals and end of season gifts (if able)

Estimated List of Material / Monetary Contributions fundraising efforts may include all or any of the following: Concessions for home games, car wash fundraiser, host a tournament, or various other fundraisers.

Estimated List of Expenses meals, fees, equip. repairs or upgrades, possible uniforms $4,000 estimate

Principal's Recommendation: Approved ✓ Denied ____

Signature of Principal [signature] Date ____

Signature of Organization's Officer Megan Roloff Date 5-28-26

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	☐ APPROVED	☐ DENIED
Finance Dept. Initial / Date	Finance Dept. Initial [signature] 11/4/26	Finance Dept. Initial / Date
Signature of Clerk of the Board / Date	Signature of Clerk of the Board / Date	Signature of Clerk of the Board / Date

WHITE: Finance Office
YELLOW: Organization
PINK: Principal

Reapplication for sanctioning is required annually

REVISED 6-3-19

LPS
LAWTON PUBLIC SCHOOLS

SCHOOL YEAR 2026-2027

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name Cleveland Falcon's PTA EIN # 42-5149916

Organization's Bank Name Arvest Bank Bank Account # 541741607

Faculty Sponsor's Name Sydnie Ruthart Phone: 580-353-8821 E-mail: sydnie.ruthart@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	Brittany Fite	Paulina Rapalo	Brittney Ramming	Tiffany Angell
Address:	1202 SW 27th	1202 SW 27th	1202 SW 27th	1202 SW 27th
Phone:	580-353-8821	580-353-8821	580-353-8821	580-353-8821
Term Expiration:	2 years	2 years	2 years	2 years.

Describe how the organization officers are appointed or elected This year: charter meeting - there were nominated. In the future, officers will be nominated/elected at the April or May general meeting.

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

Explain what amount and what the fees and dues cover $10 - $6 goes to State PTA & $4 goes to Cleveland Falcons PTA

Circle One: (PTA) / Booster

Describe Purpose and Goals of the Organization To provide support for the Cleveland Falcons students and staff.

Estimated List of Material / Monetary Contributions $500+

Estimated List of Expenses School holiday shop items, staff / teacher appreciation, fun days, class parties, other as they arise.

Principal's Recommendation: Approved X Denied ____

Signature of Principal Carpenter Date 11/02/2026

Signature of Organization's Officer Brittany Fite Date 11/2/2026

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	☐ APPROVED	☐ DENIED
Finance Dept. Initial / Date	Finance Dept. Initial 11/4/26 Date	Finance Dept. Initial / Date
Signature of Clerk of the Board / Date	Signature of Clerk of the Board / Date	Signature of Clerk of the Board / Date

WHITE: Finance Office
YELLOW: Organization
PINK: Principal

Reapplication for sanctioning is required annually

REVISED 6-3-19

LPS
LAWTON PUBLIC SCHOOLS

SCHOOL YEAR 2026 - 2027

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name Edison PTO EIN # [redacted]

Organization's Bank Name Arvest Bank Acct# 54077830 Bank Account # ~~54077830~~ EIN 43-2247983

Faculty Sponsor's Name Terri Mitchell Phone: 580-305-1887 E-mail: EdisonElementaryPTO580@gmail.com

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	Jessica Cox	Sidney Lyons	Kathrine Southerland	Kaetlyn Feldman
Address:	1102 NW 25th St Lawton OK 73505	217 NW Mockingbird Lawton OK 73507	5819 N.W. Cherry Lawton, Ok	407 NW 55th St. Lawton, Ok 73505
Phone:	580-818-5043	817.691.1335	580-704-9134	580-704-2120
Term Expiration:				

Describe how the organization officers are appointed or elected Elected by the School Admins

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

Explain what amount and what the fees and dues cover Each member pays $15.00 fee Cover any start up dues for fundrising.

Circle One: (PTO) / Booster (PTO)

Describe Purpose and Goals of the Organization Our purpose is to support student, teacher, and families by bring them together. Enhricing our students education, and providing a better learning enviroment.

Estimated List of Material / Monetary Contributions Snack chart Supplies, pop Corn, Pickles, Santa Shop Supplies Family movie night Supplies, raffles basket, food, game night, Easter egg supplies, Pictures, prints, dance Supplies,

Estimated List of Expenses Snack chart $40-$100.00 a mo, Raffle/prize events-$50-$200, Teacher appreciation week $200-$600 Class room Supplies, $100-$300 Fundrising Supplies $100-$300, Student Event programs $100-$300.

Principal's Recommendation: Approved X Denied ____

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

Signature of Organization's Officer [signature] Date 10-2-26

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	☐ APPROVED	☐ DENIED
Finance Dept. Initial / Date	Finance Dept. Initial [signature] 11/4/26	Finance Dept. Initial / Date
Signature of Clerk of the Board / Date	Signature of Clerk of the Board / Date	Signature of Clerk of the Board / Date

WHITE: Finance Office
YELLOW: Organization
PINK: Principal

Reapplication for sanctioning is required annually

REVISED 6-3-19

LPS
LAWTON PUBLIC SCHOOLS

SCHOOL YEAR 2026-2027

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name Hugh Bish PTO EIN # 43-2626226

Organization's Bank Name Liberty National Bank Bank Account # 50333104

Faculty Sponsor's Name Brittany Young Phone: (475)233-9638 E-mail: brittany.young@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	Brittany Young	Katarina Blackwelder	Kendra Vice	Kourtney Knutson
Address:	4007 SW Rolling Hills Dr. Lawton, OK 73505	5705 NW Lady Marna Ave, Lawton OK 73505	2311 NW 75th St. Lawton, OK 73505	5707 Briarwood Dr. Lawton, OK 73505
Phone:	(475)233-9638	719-651-2072	(580)583-6760	(580)956-5517
Term Expiration:	2026-2027	2026-2027	2026-2027	2026-2027

Describe how the organization officers are appointed or elected Officers were selected by group appointment and approval by group 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 The amount is $5.00 per person and will go towards initial events to help boost parental involvement.

Circle One: PTA / Booster

Describe Purpose and Goals of the Organization To support student ~~success~~ success by building strong partnerships between parents, teachers, school staff, and the community. Our goals are to provide resources for classrooms, support teachers, organize fundraising activities, and create meaningful opportunities that enhance students' educational experien

Estimated List of Material / Monetary Contributions The PTO anticipates providing monetary donations, classroom supplies, educational materials, teacher appreciation items, and funding for student activities and school events based on fundraising efforts and available resources.

Estimated List of Expenses Classroom supplies, educational services/materials, teacher and staff appreciation, student activites, family events, and fundraising costs.

Principal's Recommendation: Approved ✓ Denied ____

Signature of Principal _____ Date 10/26/26

Signature of Organization's Officer B. Young Date 10/26/26

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	☐ APPROVED	☐ DENIED
Finance Dept. Initial / Date	Finance Dept. Initial / Date 11/4/26	Finance Dept. Initial / Date
Signature of Clerk of the Board / Date	Signature of Clerk of the Board / Date	Signature of Clerk of the Board / Date

WHITE: Finance Office
YELLOW: Organization
PINK: Principal

Reapplication for sanctioning is required annually

REVISED 6-3-19

LPS
LAWTON PUBLIC SCHOOLS

SCHOOL YEAR 2026-2027

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name Ridgecrest Hawks PTA EIN # 42-4883261

Organization's Bank Name Arvest Bank Bank Account # 005402996 9

Faculty Sponsor's Name Barbara E. Williams Phone: 580-678-0216 E-mail barbara.williams@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	Gloria Moore	Yasmine moore	Lynda Williams	Nicole Tarpley
Address:	#19 NW 44th St	2311 NW 41st	3828 N W Euclid Ave	4501 SW Makan Rd
Phone:	5804581941	580-704-9244	Lawton, OK 73505 580-585-7711	Lawton, OK 73505 (580) 704-6031
Term Expiration:	2028	2028	2028	2028

Describe how the organization officers are appointed or elected Officers are elected by the board members

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

Explain what amount and what the fees and dues cover $7.00 is the amount for everyone to join

Circle One: (PTA) / Booster

Describe Purpose and Goals of the Organization TO Support Students: School Staff

Estimated List of Material / Monetary Contributions School Supplies + educational materials, Student incentives + prizes, Teacher appreciation supplies

Estimated List of Expenses Student activities + events, teacher appreciation, Student incentives, Skate cart

Principal's Recommendation: Approved ✓ Denied ____

Signature of Principal [signature] Date 10/22/26

Signature of Organization's Officer [signature] Date 10/22/26

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	☐ APPROVED	☐ DENIED
Finance Dept. Initial / Date	Finance Dept. Initial [initials] / 11/4/26	Finance Dept. Initial / Date
Signature of Clerk of the Board / Date	Signature of Clerk of the Board / Date	Signature of Clerk of the Board / Date

WHITE: Finance Office
YELLOW: Organization
PINK: Principal

Reapplication for sanctioning is required annually

REVISED 6-3-19

LPS
LAWTON PUBLIC SCHOOLS

SCHOOL YEAR 2026-2027

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name MHS Performing Arts Booster Club EIN # 92-0370094

Organization's Bank Name BancFirst Bank Account # 520415366|

Faculty Sponsor's Name STEVEN HABER / MALINDA PEREZ Phone: 647-1519/507-2170 E-mail: steven.haber@lawtonps.org malinda.perez@lawtonps.org

Officer's Name	PRESIDENT	VICE PRESIDENT	TREASURER	SECRETARY
Name (Print):	Julie Hanes	Krista Norbury	NikkiThurman	Amber James
Address:	553 Lindsay Ave Fort Sill OK 73503	15 NW Village Green Lawton OK 73505	23566 SH 58 Lawton, OK 73507	220 NE 46th Street Lawton, OK 73507
Phone:	816 213 7763	580.695.4998	405-590-4195	580-678-2763
Term Expiration:	Sept 30 2027	Sept. 30 2027	Sept. 30, 2027	Sept. 30, 2027

Describe how the organization officers are appointed or elected nominating committee shall consist of two members of which are not board members and are appointed by the president. The nominating commitee shall present a slate of canidates and shall be voted upon by general membership. Elections are by voice vote.

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

Explain what amount and what the fees and dues cover Fee for membership is $3.00.

Circle One: PTA / (Booster)

Describe Purpose and Goals of the Organization To provide financial, logistical, volunteer, and fundraising support for drama, competitive acting / OSSAA contest, media broadcasting and technical theatre programs @ MacArthur High School.

Estimated List of Material / Monetary Contributions Speech and Debate Nationals Fundraising, OSSAA contest trip expenses / fundraising

Estimated List of Expenses Speech and Debate Nationals contest / trip, OSSAA contest trip expenses (food, lodging, and tournament costs)

Principal's Recommendation: Approved X Denied _____

Signature of Principal _____ Date 11/4/26

Signature of Organization's Officer Nikki Thurman Date 11/3/26

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	☐ APPROVED	☐ DENIED
Finance Dept. Initial / Date	SW / 11/4/26	
Signature of Clerk of the Board / Date		

WHITE: Finance Office
YELLOW: Organization
PINK: Principal

Reapplication for sanctioning is required annually

REVISED 6-3-19

Lance Gibbs
Chief Financial Officer
Assistant Superintendent

LPS LAWTON PUBLIC SCHOOLS

PREPARING LIFE READY GRADUATES

Shoemaker Center
753 NW Fort Sill Blvd
Lawton, OK 73507

lance.gibbs@lawtonps.org

580-357-6900 ext. 2047

November 4, 2026

Lawton Board of Education,

We are requesting approval to declare the following tires as surplus property, as they are no longer needed for district operations.

The tires will be sold or traded in, with the proceeds or trade-in value used toward the purchase of new tires for district vehicles.

Tires Requested for Surplus:

- (52) 10R22.5 Toyo
- (56) 900R20 Hankook
- (18) 245/70R19.5 Firestone
- (11) 265/70R19.5 Bridgestone
- (4) 8R19.5 Bridgestone

Total: 141 Tires

This will allow the district to recover value from unused inventory and help offset future tire replacement costs.

Thank you for your consideration and support.



Lance Gibbs

Cameron University Teacher Education Program

Agreement for the Paraprofessional Apprenticeship Pathway to Teacher Education (CU PREP)

Dear School Partner,

Collaborative partnerships between public schools and educator preparation programs are essential for recruiting and retaining future teachers. At Cameron University (CU), we are committed to meaningful collaboration with P12 districts to prepare educators who are reflective, responsive, and resourceful. CU Teacher Education faculty and staff continuously review mentor teacher data, university supervisor data, teacher candidate and graduate feedback, and current research to identify best practices for creating impactful clinical experiences.

The CU Paraprofessional Apprenticeship Pathway to Teacher Education is designed to strengthen the teacher workforce by supporting paraprofessionals and support staff who aspire to complete a bachelor's degree in education and become certified teachers. Full-time paraprofessionals often require special accommodations to successfully complete state-mandated clinical hours and student teaching. This Paraprofessional-focused agreement outlines important clinical experience guidelines for Paraprofessional teacher candidates (PTCs).

A vital component of successful teacher preparation is high-quality clinical experience in P12 classrooms. Thank you for providing exemplary opportunities so that paraprofessional teacher candidates can become effective teachers who positively impact their students and sustain long-term careers in the profession.

Sincerely,

Holly Rice, Ph.D
Director of Educator Preparation Programs
Cameron University

Stacie Garrett, Ed.D
Department Chair for Education
Cameron University

Jerri Manning
Clinical Field Placement Specialist
Cameron University

Cameron University Educator Preparation Program Agreement for the Paraprofessional Apprenticeship Pathway to Teacher Education (CUPREP)

I. This Agreement for the Paraprofessional Residency to Educator Pathway (PREP) is made between the Board of Regents of the University of Oklahoma, on behalf of Cameron University (CU) and the participating school district Lawton Public Schools ("the School").

II. The University seeks to use the School's resources to provide clinical experiences and student teaching placements for paraprofessional teacher candidates (PTCs). The School agrees to make facilities and opportunities available for these purposes.

A. Joint Agreements

1. CU and the School agree to cooperate in placing PTCs with qualified mentor teachers for Practicum (60 hours) and Student Teaching (480 hours over 13 weeks).
2. FERPA regulations will govern all student records.
3. Neither CU nor the School will discriminate on the basis of race, color, national origin, sex, sexual orientation, marital status, genetic information, gender identity/expression (consistent with applicable law), age (40 or older), religion, political beliefs, disability, or status as a veteran.

4. Both parties agree there is no financial obligation for compensation of services under this agreement.
5. The School understands that PTCs must remain employed as paraprofessionals to participate in the Paraprofessional Apprenticeship Pathway.
6. Confidentiality of student and school data will be maintained by all parties.
Nothing herein shall be construed to prohibit any disclosure to the extent such disclosure is required by law. The School acknowledges that the University is subject to the terms of the Oklahoma Open Records Act, 51 O.S. §§ 24A-1 et seq., as amended.
7. CU and the School agree to apply co-teaching strategies and/or a mentor teacher in the building during placements.

B. Responsibilities of Cameron University

1. Designate a liaison to coordinate placements.
2. Communicate with the School the expectations, assignments, and roles of PTCs.
3. Provide supervision, site visits, and evaluations of PTCs.

4. Monitor student progress throughout the clinical experience.
5. Provide training for mentors and supervisors, including CU's Co-Teaching Training (online or face-to-face).
6. Offer intentional supports such as orientation programs and ongoing communication.
7. Communicate with the School confirmations for each PTCs current state of Oklahoma criminal background check prior to clinical experiences.

C. Responsibilities of the School

1. Provide facilities for clinical experiences and student teaching.
2. Supervise PTC activities within the School.
3. Assign mentors with appropriate certification and at least three years of teaching experience.
4. Collaborate with CU in assigning mentors who have completed CU's Co-Teaching Training.
5. Provide adequate classroom resources and safeguard confidentiality.
6. Mentors and PTCs will promptly submit evaluations of PTC performance.
7. Allow reasonable access upon request for CU supervisors to visit and observe PTCs.
8. Provide time for mentor teachers to meet with PTCs and CU supervisors as needed.
9. Communicate any concerns with the PTC to CU.
10. Provide the PTC access to all school policies, rules, regulations, and expectations related to the PTCs role in the school and district.
11. Provide adequate time for clinical experience and/or student teaching mentor (co-teacher) to hold individual conferences with the PTC as needed.

FERPA Compliance. The parties acknowledge that student education records are protected under the Family Educational Rights and Privacy Act of 1974 (FERPA), 20 U.S.C. § 1232g, and its implementing regulations, 34 C.F.R. Part 99. Each party shall maintain the confidentiality of personally identifiable information from education records that it receives from the other party under this Agreement, shall use that information only for purposes directly related to the clinical placements contemplated by this Agreement, and shall not redisclose it except as permitted or required by FERPA or other applicable law. Each party shall extend these obligations by contract to any subcontractor or agent that receives such information.

Governing Law. This Agreement is governed by the laws of the State of Oklahoma, without giving force and effect to its choice of law provisions.

ADA and Disability Accommodations. CU shall be responsible for determining whether a PTC with a disability is entitled to an accommodation pursuant to the Americans with

Disabilities Act of 1990, as amended, 42 U.S.C. §§ 12101 et seq., Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. § 794, and any other applicable federal or state disability law. CU shall notify the School in writing of any approved accommodation that must be implemented at the School's site prior to the commencement of the affected PTC's clinical experience. The School agrees to implement reasonable accommodations for PTCs with disabilities in the clinical setting as identified by CU, provided such accommodations do not fundamentally alter the nature of the clinical experience or impose an undue hardship on the School as determined under applicable law. The parties shall cooperate in good faith to identify and implement appropriate accommodations. Nothing in this Agreement shall be construed to require either party to violate applicable federal or state disability law.

Liability. Each party shall be responsible for its own negligent or more culpable acts or omissions, its breach of contract, and its violation of any third party's legal rights. Nothing in this Agreement shall be construed as a waiver of the sovereign immunity of either party or as a waiver of the protections and limitations of the Oklahoma Governmental Tort Claims Act, 51 O.S. §§ 151 et seq., as amended.

The agreement includes expectations and responsibilities as identified throughout this document. This Agreement is effective on August 17, 2026 (the "Effective Date") and shall continue for an initial term of one (1) year. Thereafter, the Agreement may be renewed only by written agreement of the parties. Either party may terminate this Agreement at any time upon sixty (60) days' prior written notice to the other party.

Board of Regents of the University of Oklahoma on behalf of Cameron University

Signature of the President, Cameron University

Date: 9-23-26

Signature of School Administrator

Date:

Appendix I: Clinical Experience Descriptions

High-quality clinical experiences in P12 schools are critical to successful teacher preparation, certification, and retention. CU defines "high quality" placements as those with mentors and/or who:

- Hold certification in their teaching area.
- Have at least three years of successful teaching experience.
- Demonstrate professional dispositions.
- Collaborate productively with CU faculty and colleagues.

EDUC 4313 Practicum: Impacts on Learning-2nd Year of Apprenticeship-Fall Semester

Course Description: A study of learners, schools, and the community and related effects on teaching and learning. Includes sixty (60) hours of observation and participation in the public schools under mentor teacher (co-teacher) guidance.

Purpose: To give PTCs early opportunities to identify knowledge, skills, and dispositions needed in teaching. The Practicum experience is the least intrusive as PTCs primarily complete targeted observations and interact with students in ways that assist the mentor teacher (co-teacher). The emphasis during Practicum should be on appropriate co-teaching strategies to include, but do not have to be limited to, the following: One Teach, One Assist; Station Teaching; Parallel Teaching; Supplemental Teaching; or Alternative (Differentiated) Teaching.

The Practicum course aims to provide PTCs targeted practice using theoretical and evidence-based approaches as identified on CU's Practicum Dispositional Assessments in diverse educational settings. This clinical experience is intended to give the teacher candidates some experience managing the classroom and engaging in instructional activities. We expect some of the targeted practice to include working with instructional and teacher-related (e.g., attendance, grading, management) technologies and interacting with emergent bilingual/language learning and special education (to include gifted) students. The Practicum course is to be completed the semester prior to student teaching so that candidate and mentor teacher (co-teacher) can develop a healthy working relationship, and the teacher candidate can acclimate to the school. Our expectation is that during student teaching the teacher candidate is equipped and ready to participate in all professional responsibilities.

See Field Hours for a Breakdown of Clinical Experience Hours by Program

Expectations of School: PTC's will observe mentor teachers, participate in classroom routines, assist with instruction, and reflect on effective classroom practices.

EDUC 4935: Clinical Experience in Teaching I (2nd Year Apprenticeship/Spring Semester)

Course Description: Education preparation program majors engage in full-time clinical/student teaching experiences with particular emphasis on the learner and learning context, content knowledge, and instructional practice under the supervision and guidance of a mentor teacher and university supervisor. A professional education seminar is included.

Purpose: Clinical Experience in Teaching I requires that teacher candidates engage more prominently in classrooms than during Practicum. Through mentor teacher guidance, the candidates will implement targeted strategies designed to advance learners' knowledge, strategies, and abilities in the content area.

See Field Hours for a Breakdown of Clinical Experience Hours by Program

Expectations: PTCs will practice instructional and management strategies with support from mentor teacher however student teacher will assume full teaching responsibilities, supported by qualified mentor teachers in the building.

EDUC 4945: Clinical Experience in Teaching II- Purpose: The purpose of student teaching is for teacher candidates to continue to demonstrate and advance their knowledge, skills and dispositions related to teaching and learning in a P12 setting. This internship requires student teachers to be reflective, responsive, and resourceful when planning, designing, and facilitating instruction and when assessing and reassessing student learning and classroom management approaches.

Clinical Experience in Teaching II requires that student teachers complete their internship under the supervision of a mentor teacher who will work collaboratively to support the student teacher in all aspects of the instructional day. The mentor teacher is expected to engage in ongoing discussion, planning, assessment, and reflection related to teaching and learning in partnership with the student teacher. During this phase, the student teacher shall assume full responsibility for all classroom instruction and management. The mentor teacher shall provide ongoing feedback, monitor the student teacher's performance, and participate in the evaluation process in coordination with the university supervisor.

There are two mandatory back-to-campus weeks embedded into the final semester. The student teacher must be released from classroom duties during the back-to-campus virtual meetings. The intent of the mandatory virtual meetings is for the student teacher to touch base with CU instructors and peers to ensure all requirements for the teacher candidates and to get support for certification exams. The back-to-campus meetings count toward credit requirements, which students must complete in order to complete their

baccalaureate degree.

Clinical Hours I & II: 13 weeks at 36 hours per week for 480 hours (full day, based on district calendar).

Expectations: PTCs will continue to assume full teaching responsibilities, supported by qualified mentor teachers in the building.

Field Hours
Education Programs - Required Field Experiences

All Education Programs

Course	Field Hours
EDUC 2003 Introduction to Teaching	10
SPED 3103 The Exceptional Child	10
EDUC 3753 Educational Psychology	10
EDUC 4313 Practicum: Impacts on Learning	**60**
EDUC 4935 Clinical Experience in Teaching I	**240**
EDUC 4945 Clinical Experience in Teaching II	**240**

Early Childhood

Course	Field Hours
ECE 3154 Methods & Practicum in Early Childhood Education	35
ECE 4144 Methods & Practicum in Cognitive Development	35

Early Childhood and Elementary

Course	Field Hours
EDUC 4463 Mathematics Methods	10

EDUC 4553 Diagnosis & Remediation of Reading Difficulties	10

English

Course	Field Hours
ENGL 4773 Teaching of English	10

Music

Course	Field Hours
MUSC 4712 Elementary Methods	10
MUSC 4722 Secondary Instrumental Methods	10
MUSC 4732 Secondary Vocal Methods	10

Special Education (Add-on)

Course	Field Hours
SPED 3203 Characteristics of the Exceptional Learner	4
SPED 4413 Teaching Students with Disabilities	4

Appendix II: Co-Teaching Strategies & Examples

Strategy	Definition/Example
One Teach, One Observe	One teacher leads instruction while the other observes specific student behaviors or collects data. Example: Observing students for understanding directions.
One Teach, One Assist	One teacher leads while the other assists students with tasks, monitors behavior, or provides feedback. Example: Assisting struggling students while instruction continues.
Station Teaching	Teachers divide content and students into groups, each leading a station. Example: One teacher leads a math game while another facilitates a mock store activity.
Parallel Teaching	Class is split, with both teachers instructing the same material simultaneously. Example: Each teacher leads a discussion on current events with half the class.
Supplemental Teaching	One teacher provides additional instruction to students needing remediation while the other extends learning for advanced students. Example: Reteaching a concept while the other enriches the rest of the class.
Alternative (Differentiated) Teaching	Teachers use different instructional approaches to teach the same concept. Example: One teacher leads guided reading while the other provides hands-on learning.
Team Teaching	Both teachers share equal responsibility for instruction in a seamless manner. Example: Both teachers read a story together, interjecting questions and discussion.

The strategies are not hierarchical and can be used in any order or combination to best meet student needs.

Source: Adapted with permission from The Academy for Co-Teaching and Collaboration, St. Cloud State University.

Memorandum of Understanding

Lawton Public Schools and Fort Sill Child Youth Services

Between

Lawton Public Schools

753 Fort Sill Boulevard

Lawton, OK 73502-1009

and

Fort Sill Child Youth Services

4700 Mow-Way Road

Lawton, OK 73503

1. Purpose
   This Memorandum of Understanding (MOU) established the terms and conditions under which Child Youth Services (CYS) is permitted to use the athletic facilities of Lawton Public Schools for the purpose of conducting youth sports practices, games, and related activities.
   The goal of this agreement is to promote community engagement, physical activity, and positive youth development while ensuring the safety and preservation of school property.

2. Description of Use
   1. Facilities to be Used: e.g. gymnasiums, restrooms, parking lot, etc.
   2. Dates and Times of Use: To be determined by completion of the LPS Use of Facility Form with dates and times. LPS activities supersede all events and will be first priority.
   3. Purpose of use: To build positive youth development and provide free access to Play Lawton youth leagues only.
   4. Estimated Participants: To be determined on a site and case basis as required on LPS Use of Facility Form
3. CYS agrees to:
   1. Use the facilities only for the activities described above and as requested on the LPS Use of Facility Form.
   2. Supervise all participants, coaches, and spectators at all times.
   3. Ensure that all coaches and volunteers have passed required background checks and comply with all child safety regulations.
   4. Enforce all school and district facility rules, including restrictions on smoking, alcohol, pets and vandalism.
   5. Provide and maintain all necessary sports equipment.
   6. Leave the facilities clean and in good condition after each use.
   7. Report any damage or maintenance issues immediately to **Lawton Public Schools/Jack Hanna, 580-357-6800 ext. 2048**
   8. Provide proof of general liability insurance with coverage of at least $1,000,000 per occurrence, naming Lawton Public Schools as an additional insured.
   9. Obtain all necessary permits or approvals for events and tournaments.
4. Responsibilities of the School/District
   Lawton Public Schools agrees to:
   1. Make the facilities listed in Section 2 available at the agree-upon times.
   2. Ensure the facilities are safe and in good condition for use.
   3. Provide access to restrooms and parking areas (if applicable).

4. Notify the organization promptly of any scheduling conflicts, school events, or maintenance closures.

5. Fees and Payment
   CYS will not be charged to use the facilities for youth leagues only. CYS will not be charged for normal custodial fees since CYS will be responsible for ensuring cleanliness after events. Only Lawton Public Schools can operate concessions if concessions are available at the site.
6. Liability and Indemnification
   CYS agrees to indemnify, defend, and hold harmless Lawton Public Schools, its employees, agents, and board members from all claims, liabilities, or damages arising from the organization's use of the facilities.
7. Termination
   Either party may terminate this MOU within 30 days' written notice
   Lawton Public Schools reserves the right to terminate immediately if:
   - Facilities are needed for school or district events.
   - There are safety or disciplinary issues; or
   - The terms of this agreement are violated.
8. Compliance with Laws and Policies

   Both parties agree to comply with all federal, state, and local laws and with all applicable school district policies regarding facility use, child protection, and non-discrimination.

9. Entire Agreement
   This MOU represents the entire understanding between the parties and supersedes any prior agreements. Any modifications must be made in writing and signed by both parties.

For Lawton Public Schools:

Name:_____

Title:_____

Signature:_____

Date:_____

For CYS: Name: Gabrielle Cain

Title: Youth Sports and Fitness Director

Signature: CAIN.GABRIELLE.SUZANNE.1596825873 Digitally signed by CAIN.GABRIELLE.SUZANNE.1596825873 Date: 2026.11.03 10:59:29 -08'00'

Date: 03NOV2026

CONTRACT FOR
OKLAHOMA SCHOOL-BASED HEALTH SERVICES PROGRAM

_____

Participating School District

_____

Street Address

_____

City State Zip Code

This Agreement is made by and among Public Consulting Group LLC ("PCG"), the Oklahoma State Department of Education ("OSDE"), and the above-referenced School District ("the DISTRICT") as of July 1, 2026 ("Effective Date").

WHEREAS, the DISTRICT is a public school district that employs or contracts with health care providers to provide school-based health-related services to students including special-needs students; and

WHEREAS, the DISTRICT requires assistance in billing Medicaid for covered services that are provided to Medicaid-eligible students, and in collecting amounts billed; and

WHEREAS, the OSDE is duly authorized to administer the Medicaid School-Based Health Services ("SBHS") program pursuant to its 2026 contract with the Oklahoma Health Care Authority ("OHCA") (the "Authorizing Agreement"); and

WHEREAS, PCG is duly authorized to provide Medicaid claiming services to the DISTRICT, pursuant to its contract with OSDE (Purchase Order 2659019714 (the "PCG Contract")); and;

WHEREAS, pursuant to the Authorizing Agreement and PCG Contract, in order to participate in the OSDE administered SBHS program, the DISTRICT must record all health-related services they provide to students as well as the necessary claims support documentation in OK EDPlan™ (which include EasyTrac™); and the PCG Claiming System; and

WHEREAS, the DISTRICT wishes to participate in the SBHS program and allow PCG to coordinate Medicaid Administrative Claim ("MAC") activities and for the DISTRICT to receive Medicaid claiming services from PCG pursuant to the terms and conditions contained in this Agreement and in accordance with Authorizing Agreement and the PCG Contract; and

THEREFORE, OSDE, PCG, and the DISTRICT agree to the terms and conditions set forth in this Agreement.

SDE REQ: 2650016483

Legal Approved 10/6/2026 RGB

I. SCOPE OF SERVICES

A. PCG will perform the services and fulfill the operational responsibilities assigned to it in the attached **Exhibit A** and **Exhibit B**, in accordance with the terms and conditions of this Agreement. The DISTRICT and OSDE will perform the services and fulfill the responsibilities assigned to them respectively in the attached **Exhibit A** and **Exhibit B**, in accordance with the terms and conditions of this Agreement. However, PCG's performance of the services described in the attached **Exhibit A** and **Exhibit B** is expressly conditioned upon the DISTRICT's performance of its responsibilities and upon OSDE's performance of its responsibilities under the Agreement and above-referenced **Exhibit A** and **Exhibit B**.

B. The parties to this Agreement may expand the scope of this Agreement to include other products or services offered by PCG, and to specify rates of payment for such products or services, by means of amendments to this Agreement. Amendments or modifications to this Agreement must be agreed to by the parties and be made in writing.

C. *Additional scope of work if requested by the DISTRICT.* As a participant in the OSDE SBHS program, the DISTRICT will have the option to receive disability evaluation support through third party vendor PresenceLearning, but that is outside the scope of this Agreement and would require a separate agreement directly with PresenceLearning.

This includes the following services:

- Direct evaluation support to Participating Districts of the OSDE Medicaid Program
- Virtual Evaluations
- Priority will be eligibility evaluations, followed by additional areas dictated by OSDE
- District Engagement
- Performance Reporting (Monthly)
- Service Assessments and Feedback

II. TERM

A. The term of this Agreement (the "**Term**") shall commence on the Effective Date and shall continue through June 30, 2027.

B. Notwithstanding the foregoing, this Agreement will expire automatically upon the expiration or termination of the PCG Contract or the Authorizing Agreement, whichever occurs earlier.

III. CLAIMING AND COMPENSATION PROCEDURES

A. Pursuant to the Authorizing Agreement, the PCG Contract, and this Agreement, including the exhibits hereto, PCG will submit Medicaid reimbursement and quarterly MAC claims to OHCA on behalf of the OSDE and the DISTRICT.

B. Pursuant to Article 5.1.C of the Authorizing Agreement, for services rendered on or after July 1, 2018, OHCA will make fee-for-service payments directly to the DISTRICT, within forty-five (45) days of submission of a clean claim, and OCHA will invoice the DISTRICT for the State share of all such payments.

C. For fee-for-service claims the DISTRICT hereby agrees to pay PCG 10% of the federal share amounts received from OHCA on account of the above-referenced claims, as compensation for PCG services.

a. PCG shall invoice the DISTRICT only after reimbursement has been received by the DISTRICT. Each invoice shall state the nature of the reimbursement received and the date of reimbursement.

D. For MAC, the DISTRICT hereby agrees to pay PCG 10% of the federal share amounts received from OHCA, as compensation for PCG services. For the sake of clarity, PCG invoices and is paid by OSDE for such amount.

E. Upon agreement with the DISTRICT, PCG will convert from a performance-based fee to a flat fee if federal law at any time prohibits or restricts contingency compensation.

F. Upon expiration or termination of this Agreement, PCG shall be entitled to payments for services provided prior to termination. The parties acknowledge that one or more invoices may be submitted or recouped by PCG after the expiration or termination date, following reimbursements received by the DISTRICT on account of such services. Accordingly, the parties agree that the provisions associated with PCG's compensation shall survive expiration or termination of this Agreement.

G. This Agreement provides a mechanism for payment to the DISTRICT by OHCA (through OSDE and PCG) using federal funds from Centers for Medicare & Medicaid Services ("CMS"), and the parties agree that it in no way creates a requirement for OHCA to reimburse any DISTRICT from OHCA state funds.

IV. DISALLOWANCES

If a reimbursement is disallowed after it was paid to the DISTRICT, the following

terms shall apply:

A. PCG shall not be obligated to reimburse the DISTRICT for a disallowance if the DISTRICT, OSDE, or OHCA does not allow PCG to fully participate in the review and audit process, including but not limited to informing PCG of upcoming reviews or audits, allowing PCG to participate in the audit process, providing audit results, and allowing PCG to participate any appeals if available.

B. PCG shall not be obligated to reimburse the DISTRICT for any disallowance resulting from the errors, acts, or omissions of the DISTRICT. PCG's billing, or preparing any MAC claim, on behalf of the DISTRICT is in good faith and the data DISTRICT enters is processed by PCG on an 'as is' basis. The DISTRICT warrants that (i) service data entered into OK EDPlan and/or the PCG Claiming System and supporting claiming data furnished is accurate and complete and that (ii) the DISTRICT has appropriate records to substantiate claims submitted on their behalf by PCG.

C. Subject to the terms provided in this Section, in the event claims are disallowed as a result of PCG's errors or omissions and federal funds are returned and all avenues for contesting the disallowance have been exhausted, PCG shall be capped at paying the DISTRICT only a refund equal to and no greater than the amount paid by the DISTRICT to PCG under this Agreement on the amount disallowed and will not otherwise be liable for any further amount.

V. RECORDS

A. Upon reasonable written notice, which will be no less than ten (10) business days, PCG shall allow the DISTRICT and/or OSDE and any of their duly authorized representatives or agents commercially reasonable access to any records of PCG that are pertinent to this Agreement for the purposes of audits or examinations, provided that (i) any audit or examination requiring physical access to PCG's records shall take place during PCG's normal business hours of operation and in a commercially reasonable manner; and (ii) absent exigent circumstances, neither the DISTRICT nor OSDE shall request more than one (1) audit or investigation within a calendar year, unless required by state or federal law.

B. PCG shall maintain its records relating to this Agreement, including all DISTRICT data, for a period of at least six (6) years from the date of service or claim payment, whichever is greater. For fee-for-service claims, upon expiration or termination of the Agreement, and if the DISTRICT elects not to participate in the next successive term, PCG will provide the DISTRICT a zip file via SFTP (Secure File Transfer Protocol) to include service log, compliance events (e.g., Medicaid parental consent), and remittance advice

("remit") information in the appropriate and available format (e.g., text, Excel, or PDF) going back six (6) years from the date of this Agreement's expiration or termination. If additional years are required, a different file format, and/or a delivery method other than SFTP are requested, PCG will provide the DISTRICT such data in the requested date range and/or format and charge a per hour rate to do so. The hours to complete the work will be priced at the prevailing PCG rates. The DISTRICT shall be obligated to pay prior to delivery of the data.

VI. CONFIDENTIALITY

A. The parties recognize that this Agreement concerns the use of information subject to federal and state laws including the Family Educational Rights and Privacy Act (**"FERPA"**) and the Individuals with Disabilities Education Act (**"IDEA"**).

B. The parties shall comply with the requirements of applicable federal and state laws relating to the confidentiality of information and agree to amend this Agreement as may be necessary to reflect changes in the applicable law.

C. PCG shall request from the DISTRICT, and the DISTRICT shall provide to PCG, only such information as is reasonably necessary to effectuate the purposes of this Agreement. PCG shall take steps to safeguard all confidential information that it receives or creates pursuant to this Agreement.

D. PCG shall not use confidential information received from the DISTRICT identifying individual students for any purpose other than the purposes of this Agreement or other purposes expressly directed or allowed by the DISTRICT in a writing signed by the DISTRICT.

E. If PCG is requested or required to disclose information received from the DISTRICT pursuant to a subpoena or an order of a court or governmental agency having jurisdiction, PCG shall, prior to any disclosure of such information: (1) provide the DISTRICT with prompt written notice of the existence, terms, and circumstances surrounding the legal or governmental request or requirement, unless otherwise prohibited by law; (2) promptly consult with the DISTRICT on taking steps to resist or narrow the request; (3) cooperate and assist the DISTRICT with its efforts to obtain an order or otherwise limit or restrict the disclosure of its information that is subject to the legal or governmental request or requirement; and (4) only after fully complying with the above steps, if disclosure of such information is still required, furnish only such portion of the information as PCG is advised by counsel is legally required to be disclosed.

F. If the DISTRICT determines it necessary in order to comply with its obligations under law, the DISTRICT may examine facilities, systems, procedures, and records of PCG to the extent necessary in order to confirm the adequacy of security measures as they relate to this Agreement, subject to adequate advance written notice of no less than ten (10) business days and any examination requiring physical access to PCG's facilities or records shall take place during PCG's normal business hours of operation and in a commercially reasonable manner.

G. Upon expiration or termination of this Agreement, and subject to Section V.B above, PCG shall use reasonable and secure means to return or destroy (as directed in writing by the DISTRICT) all documentary information protected by federal or state confidentiality laws that was received or created by PCG under this Agreement. To the extent that destruction or return is not feasible, PCG will continue to extend the protections of the Agreement to such information and limit its further use, until such time as destruction or return is feasible.

H. Nothing in this Agreement is intended to confer any rights, remedies, obligations, or liabilities upon anyone other than the DISTRICT, PCG, and their respective successors and assigns.

VII. TERMINATION

This Agreement may be terminated before the end of the term specified in Section II, as follows:

A. **For Convenience:** The DISTRICT or OSDE may terminate the Agreement for convenience only if the DISTRICT or OSDE determines that termination is in the best interest of the party. The DISTRICT or OSDE shall terminate the Agreement for convenience by delivering to PCG a Notice of Termination for Convenience specifying the terms and effective date of Agreement termination. The Agreement termination date shall be a minimum of thirty (30) days from the date the Notice of Termination for Convenience is issued by the DISTRICT or OSDE.

B. **For Cause:** Any party may terminate this Agreement if another party materially breaches its terms. This provision applies only if the non-breaching party provides written notice to the breaching party, and allows at least ten (10) business days to cure the breach before the effective date of termination stated in the notice.

C. **Authorizing Agreement**: PCG or OSDE may terminate this Agreement immediately upon written notice in the event that the PCG Contract or the Authorizing Agreement materially amended in such a manner as to materially affect the purpose of, or obligations set forth in, this Agreement.

D. **Provider Qualifications:** PCG or OSDE may terminate this Agreement immediately in the event that a health care provider for the DISTRICT fails to maintain appropriate licensure or other qualifications for providing covered services.

E. **DISTRICT Qualifications:** PCG or OSDE may terminate this Agreement immediately in the event that the DISTRICT fails to maintain appropriate qualifications for participating in the program.

VIII. OWNERSHIP INTERESTS AND LICENSE

Subject to the terms and conditions of this Agreement, including the DISTRICTS's performance of its obligations hereunder, PCG shall license its proprietary systems (i) EasyTrac (including application and related supporting professional services) and/or (ii) PCG Claiming System to the DISTRICT, as more fully described below.

A. Definitions:

(i) "EasyTrac" means: (i) the implementation of the Internet-based functionality of EasyTrac; (ii) a license for EasyTrac and any related modules; (iii) all products and work related to such services within this Agreement; (iv) Production Support for EasyTrac; and (v) the documentation developed by PCG for distribution and use in combination with the foregoing.

(ii) "PCG Claiming System" means: (i) the implementation of the Internet-based system PCG uses for MAC herein; (ii) a license for the PCG Claiming System and any related modules; (iii) all Random Moment Time Study and cost reporting services as described in this Agreement; (iv) Production Support for the PCG Claiming System; and (v) the documentation developed by PCG for distribution and use in combination with the foregoing.

(iii) "Production Support" means ongoing operations and services to maintain user support of EasyTrac and/or the PCG Claiming System following activation of the EasyTrac and/or the PCG Claiming System in the production environment, including work related to resolving unplanned system outages, work related to keeping the EasyTrac and/or the PCG Claiming System in tune and running properly, i.e., hosting, operating system updates, up time, and maintenance schedules (system unavailability), and Application Management.

(iv) "Application Management" means work related to how the EasyTrac and/or the PCG Claiming System is modified, and includes resolving defects, updating the EasyTrac and/or the PCG Claiming System for PCG system-wide national releases to the base

product rolled out on a predefined schedule, processing change requests to modify/change the EasyTrac and/or the PCG Claiming System , release schedules/processes, testing processes, and acceptance processes.

B. PCG grants to the DISTRICT, and the DISTRICT accepts, a non-exclusive, non-transferable, non-sublicensable right and license, during the Term only, to access via the Internet and use EasyTrac and/or the PCG Claiming System to the extent reasonably necessary in performing related service coordination functions.

C. PCG grants to DISTRICT, and DISTRICT accepts, a non-exclusive, non-transferable, non-sublicensable royalty-free license under PCG's copyrights in PCG's documentation, during the Term only: (i) to incorporate PCG's documentation, in whole or in part, into other written materials prepared by or for the DISTRICT with respect to EasyTrac and/or the PCG Claiming System; and (ii) to reproduce and distribute modified and original versions of PCG's documentation, in hard copy or in an online format, as part of the DISTRICT's documentation for EasyTrac and/or the PCG Claiming System, and, if such DISTRICT's documentation is in an online format, allow the DISTRICT users to make print copies of the same.

D. The DISTRICT shall not use or grant to any person or entity other than authorized the DISTRICT users the right to use EasyTrac and/or the PCG Claiming System, which users shall be subject to the terms set forth herein. Any authorized DISTRICT user who is not otherwise a DISTRICT employee (e.g., vendors, contractors, auditors) must have agreed in writing to confidentiality and licensing obligations and restrictions that are substantially the same as those set forth herein. The DISTRICT shall not distribute, market, or sublicense EasyTrac and/or the PCG Claiming System and shall not permit any DISTRICT user or third party to do so. Before providing access to and use of the EasyTrac to any user who is not employed by the DISTRICT, the DISTRICT shall provide PCG with a written list of the contractors, vendors, auditors, and/or agencies who are being given such access.

E. The DISTRICT shall ensure that appropriate proprietary notices indicating PCG's intellectual property rights in EasyTrac and/or the PCG Claiming System and related documentation are placed on all copies of written materials distributed by the DISTRICT relating thereto. Examples of such documentation include training materials and manuals. The DISTRICT shall not remove, modify, or suppress any confidentiality legends or proprietary notices placed on or contained within EasyTrac and/or the PCG Claiming System, and shall not permit any DISTRICT user or third party to do so.

F. The DISTRICT shall not distribute any PCG documentation or intellectual property made available through this Agreement to any individual or organization that is not part of the DISTRICT or an authorized DISTRICT user and shall not permit any DISTRICT user or third party to do so.

G. The DISTRICT shall not transfer, rent, or permit access to EasyTrac and/or the PCG Claiming System to any third party, and shall not permit any DISTRICT user or third party to do so.

H. The DISTRICT shall not modify, decompile, disassemble, or otherwise attempt to reverse engineer EasyTrac and/or the PCG Claiming System or any portion thereof, and shall not permit any DISTRICT user or third party to do so.

I. The DISTRICT shall not circumvent any security protection within EasyTrac™ and/or the PCG Claiming System, and shall not permit any DISTRICT user or third party to do so.

J. Subject to the license rights granted to the DISTRICT by this Section, all right, title, and interest in and to EasyTrac and/or the PCG Claiming System, including the intellectual property rights and technology inherent in EasyTrac and/or the PCG Claiming System, are and at all times will remain the sole and exclusive property of PCG. No right to use, print, copy, distribute, integrate, or display EasyTrac and/or the PCG Claiming System, in whole or in part, is granted in this Agreement, except as is explicitly provided in this Agreement. Nothing contained in this Agreement will directly or indirectly be construed to assign or grant to the DISTRICT any right, title, or interest in or to PCG's intellectual property rights or other rights in and to EasyTrac and/or the PCG Claiming System or PCG's trademarks. Except as expressly authorized by this Agreement, the DISTRICT shall not use, display, copy, distribute, modify, or sublicense EasyTrac and/or the PCG Claiming System. PCG reserves all rights not expressly granted to the DISTRICT by this Agreement.

K. The DISTRICT acknowledges that PCG is and shall remain the owner of all rights, title, and interest in and to each of PCG's trademarks in any form or embodiment thereof and is also the owner of all goodwill associated with PCG's trademarks. All goodwill generated by the DISTRICT's use of EasyTrac and/or the PCG Claiming System with respect to PCG's trademarks shall inure exclusively to the benefit of PCG. The DISTRICT shall promptly notify PCG of any third-party infringements of any of the PCG trademarks used in connection with EasyTrac and/or the PCG Claiming System, or any act of unfair competition by third parties relating to the PCG trademarks, within a reasonable time of the DISTRICT's knowledge of such infringements or acts.

L. PCG reserves the sole and exclusive right at its discretion to assert claims against third parties for infringement or misappropriation of its intellectual property rights in EasyTrac and/or the PCG Claiming System.

IX. LIABILITY AND INSURANCE

A. PCG shall defend, indemnify, and hold harmless the DISTRICT and OSDE from and against any suit, proceeding, assertion, damage, cost, liability, and expense (including court costs and reasonable attorneys' fees) incurred as a result of claims by a third party against the DISTRICT or OSDE, employees, or agents arising from or connected with a claim, related to this Agreement, that any EasyTrac and/or the PCG Claiming System infringes any valid patent, copyright, trade secret, or other intellectual property right under the laws of the United States, provided that the DISTRICT and OSDE promptly notifies PCG, in writing, of the suit, claim, or proceeding, or threat of suit, claim, or proceeding, and provides PCG with reasonable assistance for the defense of the suit, claim, or proceeding. Any settlement or compromise will require the agreement of both PCG and OSDE.

B. PCG shall not be liable to the DISTRICT and OSDE for consequential, incidental, exemplary, special or punitive damages resulting from or relating to the Agreement, whether based on breach of contract, tort, or otherwise, even if such party has been advised of the possibility of such damages. Under no circumstances shall PCG's aggregate liability under this Agreement exceed an amount equal to the total compensation paid to PCG pursuant to this Agreement. PCG will maintain adequate insurance coverage for purposes of this Agreement, including commercial general liability, worker's compensation, and errors and omissions liability insurance. PCG will provide to the DISTRICT a certificate of insurance upon request. Such certificate shall provide for thirty (30) days' notice prior to modification of terms or termination

X. SUCCESSORS AND ASSIGNEES

A. The parties each binds itself, its associates, partners, successors, assigns, and legal representatives to the other parties to this Agreement with respect to all covenants of this Agreement.

B. No party shall assign any interest in this Agreement or transfer any interest in the same (whether by assignment or notation) without prior written approval of the other parties.

XI. APPLICABLE LAW AND EXCLUSIVE FORUM

This Agreement shall be governed by the law of the State of Oklahoma, and any civil action arising under this Agreement shall be brought in the State of Oklahoma, Oklahoma County.

XII. COMPLIANCE WITH LAWS

A. The parties shall comply with all applicable federal and state laws and regulations.

B. This Agreement and the transactions contemplated hereby are intended to comply with all applicable federal and state laws and regulations including but not limited to fraud and abuse laws. In the event this Agreement or any of the transactions contemplated hereby are determined not to be in compliance with such laws and regulations, the parties shall negotiate in good faith to modify the terms and provisions of this Agreement to remedy any prior noncompliance. If compliance cannot reasonably be achieved, this Agreement shall terminate at the election of any party and no party shall have any further rights or obligations hereunder, except as otherwise provided herein; provided, however, that the parties shall take all practicable action to remedy any noncompliance, if possible, including but not limited to repayment or return of any money or value received.

C. This Agreement is intended to be interpreted as necessary to implement and comply with federal and state laws relating to confidentiality of health information and student information. The parties agree that any ambiguity in this Agreement is to be resolved in favor of a meaning that complies with and is consistent with such laws.

XIII. EXTENT OF AGREEMENT AND ORDER OF PRECEDENCE

A. This Agreement represents the entire and integrated agreement among the parties and supersedes all prior negotiations, representations, or agreements, either written or oral.

B. This Agreement may be amended or revised only by a written amendment signed by authorized representatives of all parties and referencing this Agreement.

C. The parties acknowledge that nothing in this Agreement is intended to conflict with the PCG Contract or the Authorizing Agreement; in the event of a conflict between those agreements and this Agreement, the terms and conditions of those agreements will govern. In the event of any conflict between the terms of this Agreement and the Attachments, the following order of precedence shall govern:

1. Agreement
2. Exhibit A – Operational Responsibilities
3. Exhibit B – Compliance Checklist

XIV. PROCUREMENT

A. The DISTRICT and OSDE are solely responsible for their compliance with applicable procurement laws and regulations.

XV. NOTICES AND CONTACT PERSONS

Any notices, requests, consents, and other communications hereunder shall be in writing and shall be effective either when delivered personally to the party for whom intended, or five days following deposit of the same into the United States mail (certified mail, return receipt requested, or first class postage prepaid), addressed to such party at the address set forth below, who shall serve as Contact Persons unless replaced by a party by written notice to the other party:

PCG
Alicia Stewart
Manager
Public Consulting Group LLC
44 Vantage Way, Suite 330
Nashville, Tennessee 37228

OSDE
Tom Newell
Chief of Staff
Oklahoma State Department of Education
2500 North Lincoln Boulevard
Oklahoma City, Oklahoma 73105

DISTRICT

XVI. MISCELLANEOUS

A. The parties understand that PCG is not required to perform the services on a full-time basis for DISTRICT and may perform services for other individuals and organizations consistent with the limitations in this Agreement.

B. The failure of a party to enforce a provision of this Agreement shall not constitute a waiver with respect to that provision or any other provision of this Agreement.

C. If any provision in this Agreement is found by a court of competent jurisdiction to be invalid or unenforceable, the remaining provisions in this Agreement shall continue in full force and effect.

D. Except as expressly provided in this Agreement, including Attachments A & B, PCG does not make any warranty with respect to the contracted services, whether express or implied, and specifically disclaims any implied warranties, whether of merchantability, suitability, fitness for a particular purpose, or otherwise for said contracted services.

E. The parties agree that the terms of this Agreement result from negotiations between them. This Agreement will not be construed in favor of or against either party by reason of authorship.

F. Neither party shall be responsible for delays or failures in performance resulting from acts of God, acts of civil or military authority, terrorism, fire, flood, strikes, war, epidemics, pandemics, shortage of power, or other acts or causes reasonably beyond the control of that party. The party experiencing the force majeure event agrees to give the other party notice promptly following the occurrence of a force majeure event, and to use diligent efforts to re-commence performance as promptly as commercially practicable.

G. The captions and headings in this Agreement are for convenience only and are not intended to, and shall not be construed to, limit, enlarge, or affect the scope or intent of this Agreement. nor the meaning of any provisions hereof.

H. Each party represents that: (1) it has the authority to enter into this Agreement; and (2) that the individual signing this Agreement on its behalf is authorized to do so.

I. The parties to this Agreement are independent from each other. There is no relationship of partnership, joint venture, employment, franchise, or agency between the parties. Neither party will have the power to bind the other or incur obligations on the other's behalf without the other's prior written consent.

J. The provisions of this Agreement which by their nature would continue beyond the termination or expiration of this Agreement will survive the termination or expiration of this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the Effective Date written above.

For and on behalf of PCG:

Alicia Stewart

Signature

Name: Alicia Stewart

Title: PCG Manager

Date: October 6, 2026

For and on behalf of the OSDE:

Signature

Name: Tom Newell

Title: Chief of Staff

Date: 12/12/26

For and on behalf of District:

Signature

Name:

Title:

Date Approved by School Board:

EXHIBIT A – OPERATIONAL RESPONSIBILITIES

Each of the parties to this Agreement agree to fulfill the operational responsibilities assigned to it in this Exhibit A.

EXHIBIT B – COMPLIANCE AGREEMENT

Each of the parties to this Agreement agree to fulfill the compliance responsibilities assigned to it in this Exhibit B.

EXHIBIT A
OPERATIONAL RESPONSIBILITIES
EFFECTIVE SCHOOL YEAR 2026 -2027
SCHOOL-BASED HEALTH SERVICES PROGRAM

This exhibit provides the operational responsibilities assigned to the Oklahoma State Department of Education (OSDE), the School District, and PCG in accordance with the terms and conditions of the Participation Agreement for the Oklahoma Medicaid School-Based Health Services (SBHS) program.

OSDE

OSDE is the state agency responsible for oversight of Oklahoma public School District compliance with the requirements of the Individuals with Disabilities Education Act (IDEA), 20 USC § 1400, et seq. As part of that responsibility, OSDE is tasked with collecting and monitoring School District IEPs. Pursuant to the Authorizing Agreement between OSDE and the Oklahoma Health Care Authority (OHCA), OSDE has been charged with the responsibility of developing and approving program practices and policies and for the administration of the Oklahoma School-Based Medicaid program through a contracted third-party administrator, Public Consulting Group LLC (PCG), in collaboration with OHCA.

PCG

OSDE contracts with PCG to act as a third-party administrator to fee-for-service (FFS) and Medicaid Administrative Claiming (MAC):

FFS

1. Serve as the single point of contact for School Districts that are either interested in participating or are participating in the SBHS program.
2. Provide initial training to the School District's health-related provider's program liaisons that will cover the overall program, participation requirements, and the processes for logging services, claiming supporting documentation, managing caseloads, and generating service reports in OK EDPlan™.
3. Provide ongoing OK EDPlan and program support to the School District.
    - Email support will be provided via the email links on the OK EDPlan. Message Board page.
    - Phone support will be during the hours of 9:00 AM and 5:00 PM local time, excluding weekends and PCG-recognized holidays. PCG will provide a toll-free or local number. This number will connect the School District contact with PCG's OK EDPlan help desk.
    - Provide annual ongoing training to the School District's health-related providers and program liaisons that will cover the overall program, participation requirements, and the process for logging services, claiming supporting documentation, managing caseloads, and generating service reports in OK EDPlan.
4. Prepare and update as appropriate, a Compliance Checklist identifying the relevant Medicaid documentation rules for the OK School-Based Medicaid program.
5. Based on the information entered on OK EDPlan by School District as well as the compliance check options agreed to in the Compliance Checklist, process, generate, and submit claims to OHCA on behalf of OSDE and all School Districts participating in the program for services rendered during the 2026-2027 school year.
6. Bill Medicaid for School Districts properly per Exhibit B – Compliance Checklist for logging services and claim support documentation in OK EDPlan.

7. Review Remittance Advices from OHCA to reconcile, correct denied claims, and void claims as appropriate.
8. Generate and provide claiming and compliance reports to School District.
9. Perform annual program integrity reviews pursuant to the SBHS audit plan approved by OSDE.
10. Retain service documentation that supports its claims for Medicaid reimbursement and meets the minimum Medicaid and OHCA requirements for 6 years from the date of service (OHCA Policies and Rules: 317:30-3-15). Records that are part of an ongoing compliance review, audit, grievance, or litigation require that the documentation be retained beyond 6 years.

MAC

PCG has developed a description of reimbursable MAC activities performed by School District contract or salaried staff. This list is in accordance with CMS guidelines. A description of the MAC activities can be found in the Time Study Implementation Guide. Therefore, PCG will:

1. Review District MAC claims for Medicaid reimbursement periodically.
2. Compile documentation as set forth by CMS guidelines and calculate a MAC claim for reimbursement.
3. Issue payment to the District representing all of the federal share of actual and reasonable costs less PCG's administrative fee for MAC activities provided by the District, as determined by CMS approved cost allocation methodologies and time study formulas.
4. Prepare claims to OHCA, on behalf of OSDE, to forward for funding to CMS for Title XIX participation.
5. Calculate MAC claims directly in the PCG Claiming System and District financial personnel will be able to view the calculation.
6. Notify the District in the event of any changes made by CMS to federal matching percentages or costs eligible for match.
7. Assist Districts via the help desk with program components including but not limited to education and training, and technical assistance for the SBHS program. The PCG Claiming System will provide a variety of resources.
8. OSDE will distribute MAC reimbursement funds to the District via Electronic Funds Transfer (EFT). OSDE is obligated to reimburse funds to the extent that OSDE receives funds from OHCA, excluding appropriate administrative fees as agreed between OSDE and PCG. OSDE reserves the right to withhold distribution of payment(s) if the District is in a payback situation for any program component.

School District

FFS

1. Designate a liaison who has decision-making authority, or reports directly to someone who has such decision-making authority with respect to all matters in the Participation Agreement (including its exhibits). The liaison will serve as the primary point of contact with OSDE and PCG.
2. Actively participate in this program and be available for training sessions in accordance with an agreed schedule and for other required tasks, activities, and approvals.
3. Enroll as a Medicaid provider. This includes notifying Medicaid of any change in address, tax ID, or other information required to keep Medicaid provider enrollment records current at all times.
4. Obtain a National Provider Identifier (NPI) for billing transaction purposes.

5. Have its rendering providers enroll as a Medicaid provider (contract with OHCA), re-enroll as a Medicaid provider (re-new contract with OHCA) and obtain an NPI. The Medicaid provider ID and its effective dates must be recorded in OK EDPlan. The School District must have all rendering providers linked to its Medicaid ID via Appendix A in OHCA's portal before submitting claims for Medicaid reimbursement.
6. Complete paperwork for PCG to submit and receive electronic claims and electronic Medicaid enrollment data on behalf of School District.
7. Obtain one-time written parental consent to disclose information and bill Medicaid for services and to provide the parent or guardian with initial and annual notice of the disclosure.
8. Obtain a separate physician referral for Physical Therapy services.
9. Ensure that its rendering providers (employees or contractors who perform direct medical services) meet all of Medicaid's licensure, certification, and other criteria to qualify as Medicaid providers and provide services for which Medicaid reimbursement is claimed.
10. Initially set up and manage ongoing access and supervisor links for its health-related service providers in OK EDPlan.
11. Have its health-related service providers record all health-related services they provide to special education students in OK EDPlan. PCG will not submit claims for any services not entered in OK EDPlan.
12. Have its liaison record all necessary claim support documentation in OK EDPlan.
13. Provide all services that are listed in the student's IEP, regardless of whether the services are Medicaid-covered and can be billed to Medicaid. (PCG will submit Medicaid claims only for Medicaid-covered services.)
14. Be responsible for the accuracy and completeness of the data its employees provide for claim submission. Errors must be corrected as soon as possible. School District, not OSDE or PCG, is accountable for any errors or omissions.
15. If audited by the State (OAC 317:30-3-2.1) or Federal (42 CFR 431.107(b)(1)-(2)) Government or their agents, disclose all Medicaid records required for audit purposes.
16. Safeguard student records in accordance with the Family Educational Rights and Privacy Act (FERPA), applicable provisions of HIPAA, and all applicable OK state laws.
17. Be responsible for informing its program participants of all relevant privacy regulations and polices.
18. Ensure the availability of non-federal (state/local) funds expended for Medicaid covered services equal to the required state share match. Districts can only use state/local monies for matching Medicaid. Districts may not use federal funds for the required match. If a federal grant has a cash match requirement, the funds used for the match cannot also be used as a match for Medicaid.
19. Participate in the program financing model by transferring state matching funds to OHCA, equaling the non-federal matching funds required for receipt of federal Medicaid funding for the service.
20. Retain service documentation that supports its claims for Medicaid reimbursement and meets the minimum Medicaid and OHCA requirements.
21. Comply with the requirements of the OK Medicaid Billing Services Compliance Checklist.
22. As used in this Exhibit, "records" includes books, documents, accounting procedures and practices, and other data, regardless of type and regardless of whether such items are in written form, in the form of

computer data, or in any other form. In accepting any Contract with the State, the School District agrees that any pertinent State or Federal agency will have the right to examine and audit all records relevant to execution and performance of the resultant Contract.

The District is required to retain records relative to the Contract for the duration of the Contract and for a period of six (6) years following completion and/or termination of the Contract. If an audit, litigation, or other action involving such records is started before the end of the six (6) year period, the records are required to be maintained for two (2) years from the date that all issues arising out of the action are resolved, or until the end of the six (6) year retention period, whichever is later.

23. Unless otherwise specified in the Oklahoma Open Records Act, Central Purchasing Act, or other applicable law, documents and information School District submits as part of or in connection with a contract are public records and subject to disclosure. School District claiming any portion of their contract as proprietary or confidential must specifically identify what documents or portions of documents they consider confidential and identify applicable law supporting their claim of confidentiality. The Superintendent of OSDE (STATE OF OKLAHOMA) shall make the final decision as to whether the documentation or information is confidential.

    District shall cooperate in the defense of any disallowance claim arising in connection with this Agreement. Any defense costs associated with the disallowance on claims attributable to errors or omissions caused by District shall be borne by District. District agrees and understands that the federal government may levy a disallowance on the Medicaid expenditures made in connection with this Agreement. District also agrees and understands that disallowances levied may or may not be upheld, in whole or in part, if appealed. District shall be responsible for any disallowance, deferral, or recoupment.

MAC

1. The School District will designate an employee(s) to act as a liaison with PCG for issues concerning this Agreement, administration of the MAC component of the SBHS program, and financial information. The School District may choose to designate more than one person based on roles and responsibilities as School Districts are required to have a replacement available to perform program requirements in the case of an absence. If the designated employee(s) changes roles or School Districts the School District must provide written notice to PCG within ten (10) business days.
2. The School District will meet all deadlines to submit required information to PCG for the purposes of the SBHS program.
3. The accounting system used by the School District or its contractor must comply with the requirements contained in 2 CFR 220.
4. School Districts must follow the policies and procedures contained in the "Time Study Implementation Guide" approved by CMS.
5. The School District will maintain or coordinate a contractor's assistance in maintaining an OSDE/OHCA/CMS approved MAC component to include training, the use of standardized sample forms, sampling, the development and maintenance of School District identifiable cost accounting pools, and the application of sample percentages to accounting pools in a manner which will document the process for audits.

6. The School District will report periodic salary and benefit, and contracted personnel costs for participants that are included on the related Random Moment Time Study (RMTS) staff pool list. Costs are reported on a cashbasis accounting methodology. Each period's costs must be certified by an authorized financial representative of the School District.

7. The School District must sign and return to PCG the non-federal matching dollars, also referred to as periodic Certification of Public Expenditures (CPE) form(s), and/or other documentation determined by OHCA to be necessary to verify that the District has expended the state / local funds reflected in the certification. The CPE form must be signed and dated by an authorized financial representative on behalf of the SCHOOL DISTRICT. The funds expended and reported in the CPE must be funds other than federal funds.

8. Periodic CPE forms are generated with the claim and distributed electronically. The School District will need to sign each period's CPE in the PCG Claiming System before disbursement of MAC funds.

9. The School District shall monitor employee participation to ensure that RMTS forms are completed. The School District must meet the minimum return rate compliance of 85% of survey moments assigned each period. After the first period of RMTS non-compliance, the School District may be required to submit a Corrective Action Plan (CAP) outlining a plan to meet compliance. After two consecutive periods of RMTS non- compliance, the School District may be required to document why the strategy in the CAP was not effective and submit a revised CAP. After three consecutive periods of RMTS non-compliance, the School District may be removed from participating in the MAC component of the SBHS program. Non-compliance measures may change at any time based on direction from OSDE/OHCA or a federal entity. Submission of and compliance with a CAP is not the exclusive remedy for non-compliance by the School District. In addition to requiring the adoption and implementation of a CAP, claims for MAC may be denied and/or recouped as a result of non-compliance.

Compliance Reviews

1. A School District receiving SBHS Program funds will be subject to periodic comprehensive compliance reviews, as determined in collaboration with PCG and OSDE. OSDE has the option to modify review selections upon request. The School District will comply with all required next steps as a result of findings..

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2. Any recoupment or disallowance of funds for any reason, including as a result of an audit exception, disallowance or comprehensive compliance review, or deferral or denial by CMS or OHCA, will be the exclusive responsibility of the School District, regardless of when the recoupment or disallowance is issued or whether the School District has withdrawn from the SBHS program. PCG shall have no liability for any such recoupment or disallowance of funds. If a recoupment is requested, payment by the School District is due on demand.

3. The School District will comply with all applicable federal, state, and local laws, rules and regulations, program requirements, OSDE and OHCA policies, and procedures governing performance of duties under this Agreement, including but not limited to an annual audit conducted in accordance with the Single Audit Act of 1984 and all applicable amendments.

4. The School District agrees to maintain and furnish records and documents from the date of payment, both medical and non-medical, as may be required by applicable federal and state laws. The School District will allow PCG or designees reasonable access during regular business hours to review, copy or obtain specific records or documents and will cooperate with PCG or designee to facilitate the information and record exchanges necessary for quality management, utilization management, or other processes required for SBHS program operations.

5. The School District shall comply with all deadlines set by PCG regarding compliance reviews, deliverable and documentation deadlines, and respond to PCG in a timely manner. It is the

responsibility of the School District to stay informed regarding deadlines and program changes through, dashboards, trainings, as well communications sent by PCG.

6. Should a School District not submit documentation that meets all SBHS program documentation requirements to substantiate cost reported or reimbursement received or fails to submit required documentation within the outlined required timeframe if/when selected for a compliance review all monies determined owed are subject to recoupment.
7. All documentation submission for compliance reviews must be made in an acceptable format depending on the content of the data and School District is responsible for delivery timelines despite service provider or methods of delivery used. All data that contains private, confidential student data must be submitted securely, and the School District is responsible for alternate submission arrangements should technology prohibit secure electronic data submission.
8. School District documentation, data certifications, and submissions should undergo a thorough review and quality check by the School District to ensure accuracy. Certification language should be reviewed carefully to understand responsibility of accuracy and acknowledgement of consequences before submission to PCG.
9. The School District will comply with all program requirements as outlined in the SBHS Program Handbook specific to school-based claiming prior to submitting costs for MAC claims. The School District will submit all financial supporting documentation upon request. The School District shall not engage in unallowable practices such as back-dating or any other alteration of the source document in order to falsify program compliance.
10. The School District will cooperate with periodic compliance reviews conducted by PCG and will comply with recommendations that result from those comprehensive compliance reviews. The School District will supply a certified CAP certified by a School District representative for areas identified as non-compliant during a compliance review.

EXHIBIT B – COMPLIANCE AGREEMENT

Each of the parties to this Participation Agreement agree to fulfill the compliance responsibilities assigned to it in this Exhibit B.

EXHIBIT B
COMPLIANCE CHECKLIST
EFFECTIVE SCHOOL YEAR 2026 - 2027
SCHOOL-BASED HEALTH SERVICES PROGRAM

Public Consulting Group LLC (PCG) has been retained by the Oklahoma State Department of Education (OSDE) to administer the School Based Health Services (SBHS) program for all participating School Districts (hereafter referred to as "School District"). PCG will provide Medicaid billing services pursuant to the contract between the Oklahoma Health Care Authority (OHCA) and OSDE, the contract between OSDE and PCG, and the Participation Agreement among OSDE, PCG, and School District.

This Medicaid Billing Services Compliance Checklist is intended to help School District comply with applicable Medicaid billing requirements. It is a requirement of the SBHS program that OSDE reviews the Checklist together with PCG before the start of each school year, that OSDE executes the Checklist and delivers it to School District before the start of each school year, and that School District complies with the Checklist throughout the school year. The current Compliance Checklist will remain in effect until a new checklist is signed.

All Medicaid billing must be in compliance with all applicable Medicaid requirements, including those relating to documentation. School District's failure to maintain the required documentation could result in a recoupment of Medicaid payments.

- **School District is responsible for the accuracy of the data it enters into OK EDPlan, hereafter referred to as "PCG System" and data that it otherwise sends to PCG for Medicaid billing purposes.**
- **School District is responsible for ensuring that claims are not submitted for direct service delivery that was not provided. For example, School District must ensure that claims for direct service delivery are not submitted on dates when student attendance data does not show student as "present" in school.**
- **School District is responsible for maintaining all documentation necessary to support the payment of Medicaid claims.**
- **In the event of a state or federal Medicaid audit, School District is responsible for producing the required documentation, including documentation that may not be referenced in this Compliance Checklist.**
- **School District is responsible for controlling School District user access to the PCG System, including managing passwords and activating and inactivating user access.**

PCG will perform a review of participating School District information based on the data provided by the School District before using that data to bill Medicaid on behalf of School District. The purpose of such "pre-billing checks" is to help School District avoid the submission of claims to Medicaid that do not satisfy Medicaid requirements.

The following Compliance Checklist covers many standard Medicaid documentation requirements for school-based Medicaid direct services billing programs. This is not a comprehensive list of every requirement of the program for which School District will be responsible to provide supporting documentation. **It remains the responsibility of School District to ensure that it is not providing inaccurate documentation to PCG, or otherwise providing information that would lead to the submission of inaccurate claims.**

Legal Approved 10/6/2026
RGB

lease

Services

The SBHS program covers the following services. PCG will provide Medicaid billing services, and pre-billing checks, for each of the following school-based services submitted by School District.

Audiology
Assistive Technology
Child Health Screening
Hearing Screening and Services
Immunizations
Nursing (LPN and RN)
Occupational Therapy
Personal Care
Physical Therapy
Psychological Evaluation and Testing
Psychotherapy Services
Speech Language Therapy Services
Therapeutic Behavioral Services
Vision Screening and Services

Pre-Billing Checks

The services selected above will be subject to the following pre-billing checks. These checks do not relieve the School District of its responsibility to provide and maintain accurate documentation and information.

1. Medicaid ID

REQUIREMENT: Every student for whom a service is provided must have a valid Medicaid ID.

School District is responsible to provide correct student demographic data necessary to determine if the student has a Medicaid ID.

☒ **PCG will check Medicaid ID, based on School District data.**

Before billing Medicaid, PCG will check Medicaid enrollment data obtained from the State Medicaid agency to confirm that the student has a valid Medicaid ID. If student does not have a valid Medicaid ID, the service will not be billed.

How should PCG expect to receive this information from School District?

☒ Enrollment information will be obtained from the PCG System. The data that generates said information comes from School District.

2. Service Date Span

REQUIREMENT: Each service submitted to Medicaid must be within the time period that the student is covered by Medicaid.

☒ **PCG will check Medicaid Service Dates, based on School District data.**

Before billing Medicaid, PCG will check Medicaid enrollment data to confirm that the service delivery dates are within the Medicaid date spans obtained from the State Medicaid agency. If the service date is not within the Medicaid date spans, the service will not be billed.

How should PCG expect to receive this information from School District?

☒ Service information will be obtained from the PCG System generated by the data entered by School District.

3. Age

REQUIREMENT: Each service submitted to Medicaid must be age-appropriate.

School District is responsible to provide correct student demographic data necessary to determine if the student is the required age.

☒ PCG will check student Age, based on School District data

Before billing Medicaid, PCG will check that the student is the required age on the date of service, based on Medicaid rules for the type of service submitted. For example, a student must be 3 years and older to receive a school-aged service. If the student is not of the appropriate age, then the service will not be billed.

How should PCG expect to receive this information from School District?

☒ Demographic info will be obtained from the PCG System. The data that generates said information comes from School District.

Age Range: Between 3 years and less than 21 years as of the date of the school-based service.

4. Diagnosis Code

REQUIREMENT: Each service submitted to Medicaid must include a diagnosis code.

School District is responsible for verifying that the appropriate diagnosis code is selected and documented in the PCG system.

☒ PCG will check that School District provided a diagnosis code, based on School District data.

Before billing Medicaid, PCG will check that School District has provided a diagnosis code pursuant to OHCA Policies and Rules **317:30-5-4**. If a diagnosis code is not provided by School District, the service will not be billed.

Please select the method by which diagnosis codes are provided to PCG:

☒ Provider-selected diagnosis code will be documented in the service log in the PCG System by School District. PCG will extract the diagnosis codes prior to each billing cycle.

School District is responsible for verifying that the appropriate diagnosis code is selected and on file.

5. Individualized Education Program (IEP) Dates

REQUIREMENT: Each service submitted by School District to PCG that requires an IEP for Medicaid billing must be supported by an IEP effective on the date of service documented by School District. It is

School District's responsibility to make sure that the IEP includes the student's name; description of medical condition; achievable, measurable, time-related goals and objectives that are related to the functioning of the student; the type of services the student will need, and the frequency and estimated length of treatments; and the duration of treatment. Note - PCG will not check or confirm that the IEP includes these items; School District must check and confirm that the applicable IEP has all necessary information for any service that School District submitted pursuant to that IEP. The recommendation for the services identified in the IEP, and the recommendation for the appropriate scope, frequency and duration of the service, must be made by a licensed practitioner of the healing arts operating within their scope of practice.

☒ **PCG will check that service delivery dates are within the IEP date span, based on School District data.**

Before billing Medicaid, PCG will check that the service delivery dates are within the IEP date span in the PCG System. *It is the responsibility of School District to ensure that the related service is prescribed in the IEP for the appropriate duration to support billing.* If the service date is not within the IEP date span, the service will not be billed.

How should PCG expect to receive this information from School District?

☒ IEP dates will be obtained from the PCG System. The data that generates said information comes from School District.

6. Referral/Order/Physician Authorization

REQUIREMENT: Physical Therapy services must be ordered in writing by a physician (M.D. or D.O.) to be covered by Medicaid; the prescription must be updated annually and maintained in the student's health record.

School District is responsible for ensuring that services with referral/order/physician authorization, and those with dates of service within the effective date of the physician's order, authorization, or referral, are documented in the PCG System.

☒ **Before billing a therapy service for Physical Therapy services, PCG will check the date of the physician's order, referral, or authorization, based on School District data.**

Before billing Medicaid for a specified therapy service, PCG will check that the date of service is within the effective date of the physician's order, authorization, or referral provided by School District. If the service date is not within the effective dates of the order, authorization, or referral, the service will not be billed.

How should PCG expect to receive this information from the School District?

☒ School District will enter these dates into the PCG System. PCG will extract these dates prior to each billing cycle.

7. Supervisor Sign-Off

REQUIREMENT: Certain specified services may be provided under the direction of or under the supervision of another clinician. For the supervising clinician, "under the direction of" means that the clinician is supervising the individual's care which, at a minimum, includes seeing the individual initially, prescribing the type of care to be provided, reviewing the need for continued services throughout treatment,

assuring professional responsibility for services provided, and ensuring that all services are medically necessary. "Under the direction of" requires face-to-face contact by the clinician at School Districts at the beginning of treatment and periodically thereafter.

School District is responsible for ensuring that providers who meet the Medicaid qualifications have access to document services in the PCG System and that services delivered by providers requiring Supervisor Sign-Off are approved.

☒ **PCG will conduct Supervisor Sign-Off checks prior to billing for Nursing, Occupational Therapy, Physical Therapy, Speech Therapy, Therapeutic Behavioral Health, Hearing and Vision services.**

For staff members who require documentation review, the supervising provider will use the service log approval wizard in the PCG System to approve appropriately supervised services. Before billing for these services, PCG will check to see if the services by providers without full licensure were approved in this way by School District. If the services are not approved in this way by School District, the services will not be billed.

How should PCG expect to receive this information from School District?

☒ Service provider (clinicians, assistants, and aides) access and usage in the PCG System is managed by School District. The set-up requires School District to maintain and enter any supervisor signoff requirements.

Supervisor signoff information will be obtained from the PCG System. The data that generates said information comes from School District.

8. Provider Qualifications

REQUIREMENT: All School District service providers (clinicians, assistants, and aides) participating in the Medicaid school-based billing program must meet Medicaid and State license/certification requirements, as specified in State Medicaid billing rules. (Select one policy below.)

School District is responsible for ensuring that providers who meet the Medicaid and State license/certification requirements have access to document services in the PCG System. It is the responsibility of School District to obtain and maintain licensure/certification information.

☒ **PCG will conduct a pre-billing check that the date of service was a date on which provider was qualified, based on School District data.**

Before billing Medicaid for a documented therapy service, PCG will check that the date of service was within the period that the provider was met Medicaid and State license/certification requirements, based on School District data in the PCG System. If the service date is not within the qualification dates, the service will not be billed.

How should PCG expect to receive this information from the School District?

☒ Service provider (clinicians, assistants, and aides) access and usage in the PCG System is managed by School District. The set-up requires School District to enter licensure/certification information for Health-related staff and update it at minimum annually thereafter.

Licensure/certification information will be obtained from the PCG System. The data that generates said information comes from School District.

9. Parental Consent to Access Public Benefits or Insurance

REQUIREMENT: Under 34 CFR §300.154(d)(2)(iv), a public agency must obtain a one-time written parental consent before accessing a child's or parent's public benefits or insurance for the first time. Paragraph (A) of § 300.154(d)(2)(iv) describes the specific elements of the written parental consent that a public agency must obtain under FERPA and IDEA before it may release for billing purposes a child's personally identifiable information to a public benefits or insurance program (e.g., Medicaid). Paragraph (B) of § 300.154(d)(2)(iv) requires that the onetime consent must specify that the parent understands and agrees that the public agency may access the child's or parent's public benefits or insurance to pay for services. A public agency must also provide initial and annual written notification as described in 34 CFR §300.154(d)(2)(v) to ensure that parents are fully informed of their rights before a public agency can access their or their child's public benefits or insurance to pay for services under the IDEA.

Under all circumstances, School District is responsible for maintaining copies of parental consents to access public benefits as well as written notifications and, if applicable, revocations of such consents.

☒ **PCG will conduct a pre-billing check for parental consent to access public benefits, based on School District data**

If the student has a consent date before the service date, and there is no revocation of consent documented thereafter, then the services will pass the check and be eligible for billing. If the service date does not follow an effective parental consent date, the service will not be billed.

How should PCG expect to receive this information from School District?

☒ School District will enter the date of parent consent into PCG System.

10. Non-School Days (Weekends, Holidays, etc.)

REQUIREMENT: Claims may not be submitted for services on days when school is not in session, including but not limited to holidays, professional development days, weather-related closures, and weekends.

☒ **PCG will check Non-School Days before billing, based on School District data.**

Before billing Medicaid, PCG will check that the date of service does not fall on a Non-School Day as defined in School District's PCG System calendar. If the service date falls on a Non-School Day, the service will not be billed.

☒ **PCG will check Weekends before billing, based on School District data.**

Before billing Medicaid, PCG will check that the date of service does not fall on a weekend as defined in School District's PCG System calendar. If the service date falls on a weekend, the service will not be billed.

How should PCG expect to receive this information from School District?

☒ Calendar info will be obtained from the PCG System. The data that generates said information comes from School District.

Memorandum of Understanding
Lawton Public Schools & Lighthouse Behavioral Wellness Centers

1. INTRODUCTION AND GOALS

This *Memorandum of Understanding* (*MOU*) identifies the commitment *of Lighthouse Behavioral Wellness Centers* (*Lighthouse*), a certified community behavioral health center in Lawton, Comanche County, Oklahoma and **Lawton Public Schools** (*School*), the lead local education agency.

Each Entity Agrees To:

A. Develop a central "no wrong door" crisis and service access system for students experiencing a mental health crisis and/or requiring additional outpatient services and support.

B. Assist school personnel with being able to identify students at risk for emotional or behavioral health challenges.

C. Promote a positive school environment.

2. ROLES AND RESPONSIBILITIES

A. ***Lighthouse*** agrees to be the mental health provider ensuring professionally competent and responsive practices, which may include but are not limited to:

1. Serve as the centralized access point for students and families seeking crisis services and/or outpatient behavioral health services.
2. Conduct standardized initial screening and assessments for students needing services.
3. Work with *School* administration and the student's legal guardian to ensure coordination of higher-level care when needed.
4. Provide school-based services to clients actively enrolled in outpatient behavioral health services.
5. Provide behavioral health training and consultation, which may include information on evidence-based practices, trauma-informed care, and assessing crisis services through the 988 crisis hotline.
6. Support district-wide crisis response planning.
7. Facilitate district-wide in-service behavioral health training sessions as mutually agreed upon by both parties.
8. Communicate and collaborate with partner agencies.
9. Protect the privacy of student information and educational records in accordance with Family Educational Rights and Privacy Act of 1974, as amended by FERPA, HIPAA, CFR Part 2 and Oklahoma law.

B. ***School*** agrees to be the lead local education agency ensuring students and families are referred to crisis services and/or outpatient services when needed, and additional services and support, which may include but are not limited to:

1. Support efforts to centralize access for students and families seeking crisis services and/or additional behavioral health services.
2. Contact *Lighthouse* personnel any time a student is experiencing a mental health or substance-related crisis.
3. Ensure a confidential location where students can receive crisis screenings and assessments.

4. Notify the student's legal guardian that a crisis screening or other applicable mental health assessment is being or has been provided and the rationale for why this screening was deemed necessary and promote parental involvement.
5. Work with *Lighthouse* and the student's legal guardian to ensure coordination of higher levels of care, when needed.
6. Provide *Lighthouse* staff with access to clients who are actively enrolled in outpatient services provided by *Lighthouse.*
7. Protect the privacy of student information and educational records in accordance with Family Educational Rights and Privacy Act of 1974, as amended by FERPA, HIPAA, CFR Part 2 and Oklahoma law.
8. Demonstrate good faith efforts to improve cross-system collaboration and sustain inter-agency cooperation through in-service training and consultation.

3. ONGOING OBLIGATIONS

A. Biennially, *School* and *Lighthouse* will jointly review the crisis response protocol and working agreements and consider any updates necessary to better meet the needs of the students. *School* and *Lighthouse* will include a review process for information gathered from the Oklahoma Prevention Needs Assessment (OPNA) or an alternate survey, for the purpose of providing direction to effectively improve the lives of students regarding a variety of mental, emotional and behavioral health issues.

B. Biennially, *School* will administer the OPNA, or an alternate survey, as approved by the Oklahoma Department of Mental Health and Substance Abuse Services. C. *School* and *Lighthouse* will each provide a point of contact for communication with the other party.

C. *School* will be responsible for submitting the latest protocol and MOU to the Oklahoma Department of Education.

4. EFFECTIVE DATES AND AMENDMENTS

A. This Memorandum of Understanding shall take effect upon signing and shall remain in effect through the 26-27 school year. Upon Expiration of this initial term, this MOU shall automatically renew for successive terms of one year each, unless either party provides a 60-day written notice of non-renewal to the other party.

B. The provisions of this Memorandum of Understanding may be amended or changed by mutual written agreement of both parties.

5. TERMS AND TERMINATION

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

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

6. INDEMNIFICATION: To the fullest extent permitted by applicable law, Lighthouse shall defend, indemnify, and hold harmless School, its officers, governing body, employees, agents, and volunteers from and against any and all claims, liabilities, damages, judgments, losses, costs, and attorney fees arising out of or resulting from Lighthouse's provision of services under this MOU; acts or omissions of Lighthouse or its employees, contractors, volunteers, or agents; damage to any facilities or property of School; or violation of any law or regulation by Lighthouse.

7. FACILITIES AND TRANSPORTATION: Nothing in this MOU shall require School to furnish facilities or transportation related to Lighthouse's provision of services, provided, the School and Lighthouse shall reasonably cooperate on identifying and making available locations within School's facilities for Lighthouse to provide its services. When in School's facilities, Lighthouse's personnel shall abide by all School facility policies including, without limitation, security and confidentiality.

8. REPRESENTATIONS: Lighthouse represents to School that it operates in compliance with all legal and regulatory requirements and that its personnel who will provide service under this MOU have all required training and credentialing and have successfully completed background checks to the extent required by law, regulation, and School policy.

9. NO THIRD-PARTY BENEFICIARIES: Nothing in this MOU is intended to create any rights in any third party including students of School.

10. IDENTIFICATION: No Employment or Agency Relationship: Lighthouse shall maintain its separate identify and shall not identify itself as an agent or affiliate of School or any of its personnel as employees or contractors of School. Lighthouse personnel are not employees, contractors, or agents of School and School personnel are not employees, contractors, or agents of Lighthouse.

AUTHORIZED SIGNATURES

SCHOOL NAME: Lawton Public Schools	AGENCY: Lighthouse Behavioral Wellness Centers
Name:_____	Name:_____
Title:_____	Title:_____
Signature: _____	Signature: _____

Minutes of the Lawton Public Schools Board of Education Regular Meeting
Held on Monday, October 5, 2026

The Board of Education of Independent School District I-8, Comanche County, Oklahoma, met on Monday, October 5, 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:	Present
Elizabeth Fabrega:	Present
Patty Neuwirth:	Present
Zeldon Rice:	Present

4. Special Guests/Special Recognitions - Dr. Neal Weaver
It was an honor to have two of our Native American students, Emilya Vargas, Jr. Princess and Alexis Owens, Sr. Princess sign the National Anthem at the board meeting. Their beautiful and meaningful presentation was a wonderful way to open the meeting and celebrate the talents, culture and contributions of our students.

Ashley McCarter, Principal of Woodland Hills Elementary School, provided a report highlighting current events, instructional programs, student achievements and activities occurring at the school.

5. Presentation(s)
Dr. Weaver gave a brief update on the Strategic Plan and reminder community members, students, and parents that CSI Survey is still open and encouraged everyone to participate in the survey.

Lynn Cordes discussed with board members a new medical plan being offered to employees. Pre Med Defender is a supplemental plan for employees who are enrolled Health Choice Basic. All employees have been sent their option period deadline for benefits. If you have questions, please contact Emily Means for direction and clarification of coverage.

6. Superintendent's Announcements
Dr. Weave introduced Mr. James Porter who will be serving as the District's Chief Technology Instructional Officer.

7. Report of the Superintendent

a. Discussion and possible board action to appoint an individual to vacant board seat #4.

Motion Passed: Motion to appoint David Madigan lll to vacant board seat #4 passed with a motion by Patty Neuwirth and a second by Zeldon Rice.

Carla Clodfelter:	Yes
Elizabeth Fabrega:	Yes
Patty Neuwirth:	Yes
Zeldon Rice:	Yes

b. **Oath of Office for board seat #4.**
After the board members voted to appoint Mr. David Madisgan III to the vacant #4 seat, Board Clerk, Zeldon Rice administered the Oath of Office. After taking his Oath of Office, Mr. Madigan took his seat as a board member at the board table.

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

d. Discussion and possible board action to approve the 2027 School Election Resolution.
Motion Passed: Motion approve the 2027 School Election Resolution passed with a motion by Patty Neuwirth and a second by Zeldon Rice.

Carla Clodfelter:	Yes
David Madigan:	Abstain
Elizabeth Fabrega:	Yes
Patty Neuwirth:	Yes
Zeldon Rice:	Yes

e. Discussion with possible action to approve the 2027-2028 Lawton Public Schools' Virtual Plan
Motion Passed: Motion approve the 27-28 Lawton Public Schools' Virtual Plan passed with a motion by Zeldon Rice and a second by Patty Neuwirth.

Carla Clodfelter:	Yes
David Madigan:	Abstain
Elizabeth Fabrega:	Yes
Patty Neuwirth:	Yes
Zeldon Rice:	Yes

f. Discussion with possible action to approve the Chase Morris Sudden Cardiac Arrest Response Plan
Motion Passed: Motion to approve the Chase Morris Sudden Cardiac Arrest Response Plan passed with a motion by Zeldon Rice and a second by Carla Clodfelter.

Carla Clodfelter:	Yes
David Madigan:	Abstain
Elizabeth Fabrega:	Yes

Patty Neuwirth:	Yes
Zeldon Rice:	Yes

g. Discussion with possible action to approve the 2027 Board of Education Meeting Dates
Motion Passed: Motion to approve the 2027 Board of Education Meeting Dates passed with a motion by Patty Neuwirth and a second by Zeldon Rice.

Carla Clodfelter:	Yes
David Madigan:	Abstain
Elizabeth Fabrega:	Yes
Patty Neuwirth:	Yes
Zeldon Rice:	Yes

h. Discussion with possible action to approve the FY27 Employee Bonus Recommendations
Motion Passed: Motion approve the FY27 Employee Bonus Recommendations passed with a motion by Patty Neuwirth and a second by Zeldon Rice.

Carla Clodfelter:	Yes
David Madigan:	Abstain
Elizabeth Fabrega:	Yes
Patty Neuwirth:	Yes
Zeldon Rice:	Yes

i. Discussion with possible action on the revision of Policy DABB Records Investigation
Motion Passed: Motion to approve the revision of Policy DABB Records Investigation passed with a motion by Carla Clodfelter and a second by Patty Neuwirth.

Carla Clodfelter:	Yes
David Madigan:	Abstain
Elizabeth Fabrega:	Yes
Patty Neuwirth:	Yes
Zeldon Rice:	Yes

j. Discussion with possible action on the revision to Policy DEC-R7 Maternity Leave
Motion Passed: Motion to approve the revisions to Policy DEC-R7 Maternity Leave passed with a motion by Zeldon Rice and a second by Patty Neuwirth.

Carla Clodfelter:	Yes
David Madigan:	Abstain
Elizabeth Fabrega:	Yes
Patty Neuwirth:	Yes
Zeldon Rice:	Yes

k. Discussion with possible action on the revisions to Policy DHAC Staff Members and Electronic or Digital Communications

Motion Passed: Motion to approve the revisions to Policy DHAC Staff Members and Electronic or Digital Communications passed with a motion by Patty Neuwirth and a second by Zeldon Rice.

Carla Clodfelter:	Yes
David Madigan:	Abstain
Elizabeth Fabrega:	Yes
Patty Neuwirth:	Yes
Zeldon Rice:	Yes

l. Discussion with possible action to the revisions to Policy EHDD Concurrent Enrollment Student

Motion Passed: Motion to approve revisions to Policy EHDD Concurrent Enrollment Student passed with a motion by Zeldon Rice and a second by Elizabeth Fabrega.

Carla Clodfelter:	Yes
David Madigan:	Abstain
Elizabeth Fabrega:	Yes
Patty Neuwirth:	Yes
Zeldon Rice:	Yes

m. Discussion with possible action to the revisions to Policy EKBA Strong Readers Act

Motion Passed: Motion to approve revisions to Policy EKBA Strong Readers Act passed with a motion by Carla Clodfelter and a second by Zeldon Rice.

Carla Clodfelter:	Yes
David Madigan:	Abstain
Elizabeth Fabrega:	Yes
Patty Neuwirth:	Yes
Zeldon Rice:	Yes

n. Discussion with possible action to the revisions to Policy FEG Student Transfers for Children of Active-Duty Military Members

Motion Passed: Motion to approve revisions to Policy FEG Student Transfers for Children of Active-Duty Military Members passed with a motion by Zeldon Rice and a second by Patty Neuwirth.

Carla Clodfelter:	Yes
David Madigan:	Abstain
Elizabeth Fabrega:	Yes
Patty Neuwirth:	Yes
Zeldon Rice:	Yes

o. Discussion with possible action to the revisions to Policy FFG Reporting Suspected Child Abuse And/Or Neglect

Motion Passed: Motion to approve revisions to Policy FFG Reporting Suspected Child Abuse And/Or Neglect passed with a motion by Carla Clodfelter and a second by Zeldon Rice.

Carla Clodfelter:	Yes
David Madigan:	Abstain
Elizabeth Fabrega:	Yes
Patty Neuwirth:	Yes
Zeldon Rice:	Yes

p. Discussion with possible action to the revisions to Policy FNCD Bullying
Motion Passed: Motion to approve revisions to Policy FNCD Bullying passed with a motion by Patty Neuwirth and a second by Zeldon Rice.

Carla Clodfelter:	Yes
David Madigan:	Abstain
Elizabeth Fabrega:	Yes
Patty Neuwirth:	Yes
Zeldon Rice:	Yes

q. Discussion with possible action on the revisions to Policy GKF Disciplinary Action For Misuse Of School Bathrooms and Changing Facilities
Motion Passed: Motion to approve revisions to Policy GKF Disciplinary Action For Misuse Of School Bathrooms And Changing Facilities passed with a motion by Carla Clodfelter and a second by Zeldon Rice.

Carla Clodfelter:	Yes
David Madigan:	Abstain
Elizabeth Fabrega:	Yes
Patty Neuwirth:	Yes
Zeldon Rice:	Yes

r. Rescind Policies:

BFAB – Professional Policy Development Agreement and Policy Development Council Procedures
DCDC – Support Employees, Policy Development Agreement
FEB – Intra-district Transfers

Motion Passed: Motion to approve rescission of Board Policies BFAB, DCDC, FEB passed with a motion by Carla Clodfelter and a second by Patty Neuwirth.

Carla Clodfelter:	Yes
David Madigan:	Abstain
Elizabeth Fabrega:	Yes
Patty Neuwirth:	Yes
Zeldon Rice:	Yes

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.)

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

1. Approve Purchase Orders
   General Fund (11) PO Numbers: 1125-1235
   Building Fund (21) PO Numbers: 168-179

2. Change Order Listing

3. Payroll Encumbrance Purchase Order Numbers

b. Report of the Chief Financial Officer - Lance Gibbs

1. FY27 July, 2026 Cash Flow Ledger
FY 27 August, 2026 Cash Flow Ledger

c. Report of the Activity Fund Custodian - Kim Wander

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

2. Out of State Travel
MacArthur High School JROTC

d. Report of the Clerk

1. Sanctioning Applications

2. Contracts / Agreements
Oklahoma Public School Investment Interlocal (Oklahoma Liquid Asset Pool)

e. Approval of the Minutes of the September 14, 2026, Regular Board Meeting

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

g. Approval of the Balance of the Consent Agenda
Motion Passed: Motion to approve the balance of the consent agenda with a note that PO# 2027-11-1163 should have listed “add to PO 665” passed with a motion by Patty Neuwirth and a second by Zeldon Rice.

Carla Clodfelter:	Yes
David Madigan:	Abstain
Elizabeth Fabrega:	Yes
Patty Neuwirth:	Yes
Zeldon Rice:	Yes

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

9. Proposed Executive Session to Discuss:
No Executive Session was needed

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

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 Zeldon Rice and a second by Carla Clodfelter.

Carla Clodfelter:	Yes
David Madigan:	Abstain
Elizabeth Fabrega:	Yes
Patty Neuwirth:	Yes
Zeldon Rice:	Yes

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)
There was no New Business.

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
No new dates were set.

17. Board Announcements

18. Adjournment
The meeting adjourned at 5:56 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 5th day of October, 2026.

School Seal

_____
Zeldon Rice , Board Clerk

_____
Schyla Brown, Minutes Clerk

_____
Elizabeth Fabrega, Board President

	HUMAN RESOURCES	
	Personnel Report	
	November 9, 2026	
*Denotes Retirement; **Denotes never worked, ***Denotes Correction, ****Denotes Rescinded Resignation		
The following RESIGNATIONS have been received:		
CERTIFIED		
NAME	**ASSIGNMENT**	**END DATE**
Batts, Jesse	Teacher - JROTC Instructor	10/20/2026
Brashear, Brenn	Teacher	11/6/2026
Collins, Martha	Teacher	12/18/2026
Glenn, Jeremy	Teacher	10/30/2026
Hargrove, Brandi	School Nurse	9/7/2026
Hopper, Stevie	Teacher	10/30/2026
Pilgrim, Jordan	Teacher	10/20/2026
Redfearn, Craig	Department Chair	10/7/2026
Rivera, Riley	Teacher	10/16/2026
Terrill, Anthony	Teacher	10/19/2026
Traylor, Karen	Counselor	6/1/2027
SUPPORT		
NAME	**ASSIGNMENT**	**END DATE**
Douglas, Ontario	Discretionary Aide	10/20/2026
Ebeling, Destiny	Personal Care Assistant	10/9/2026
Glaser, Sandra	Secretary	12/18/2026
Gordon, Bryan	Custodian	10/9/2026
Lee, Kelbie	Personal Care Assistant	10/30/2026
Lytle, Yasmin	Personal Care Assistant	10/21/2026
Morgan, Leonard	Bus Driver	10/2/2026
Rane, Nicole	Bus Driver	11/4/2026
Smith, KeOnna	Custodian	10/23/2026
Tilley, Brent**	Bus Driver	10/5/2026
Tsoodle, Sally	Personal Care Assistant	10/26/2026
Twenty-Five, Christen	Personal Care Assistant	10/2/2026
Van Zyl, Michelle	Special Education Teacher Assistant	10/21/2026
Wilson, Calvin	Bus Driver	10/9/2026
The following EXTRA DUTIES have been assigned for the 2026-2027 school year:		
NAME	**ASSIGNMENT**	**START DATE**
Anderson, Alonzo	Assistant Girls Basketball Coach	10/5/2026

Anderson, David	Assistant Boys Basketball Coach	11/3/2026
Barnes, Devon	Assistant Boys Basketball Coach	10/5/2026
Collins, Daryl	Assistant Boys Basketball Coach	10/27/2026
Warren, Audrey	Assistant Girls Basketball Coach	10/5/2026
The following EMPLOYMENTS are recommended for part-time temporary contracts during 2026-2027		
CERTIFIED		
NAME	**ASSIGNMENT**	**START DATE**
Bell, Rachel	Extended Day Worker	10/29/2026
Cape, Johnathan	Extended Day Worker	10/5/2026
Cunningham, Tommy	Transition Mentor	10/5/2026
Garcia, Joshua	Extended Day Worker	10/29/2026
Jasziak, Gloria "Patty"	Extended Day Worker	10/19/2026
Moore, Jessica	Extended Day Worker	10/27/2027
Riddick, Kristen	Dinner Program	10/19/2026
Shipley, Vivian	Extended Day Worker	10/7/2026
Whtfield, Hollie	Extended Day Worker	10/19/2026
Williams, Janiya	Extended Day Worker	10/27/2026
The following ADJUNCT have been assigned for the 2026-2027 school year:		
NAME	**ASSIGNMENT**	**START DATE**
Howard, Danielle	Computer, Speech/Drama/Debate,	1/4/2026