AGENDA

Board of Education Regular Meeting
Enid Public Schools
Independent School District #57, Garfield County, OK
Administrative Services Center Boardroom
500 S. Independence
Enid, OK 73701

Monday, August 17, 2026 - 6:00 PM

Invocation: Enid Ministerial Alliance

I. Opening
   A. Call to Order and Roll Call
   B. Presentations
      1. Elementary Spotlight Pledge Leader: Taft Elementary
      2. Presentation of Colors: Enid High School Air Force JROTC
   C. Recognitions:
      1. Recognize Hayes Elementary for being selected as a 26-27 Healthy Schools Oklahoma school and for having the Tower Garden School of the Year for 25-26.
      2. Recognize EHS Concert Choir for being named a 2027 OkMEA Choral Honor Group.
      3. Recognize Rev. Joe Blackwood for six years of service on the Enid Public Schools Board of Education.

II. Audience to Visitors

III. Superintendent's Report:
   A. Child Nutrition Back to School Report
   B. School Safety Back to School Report
   C. Information and Technology Back to School Report
   D. Transportation Back to School Report
   E. EPS Athletics: Back to School Ticket Prices and Procedures
   F. Discussion then possible action to determine the process and timeline for those interested in vacant board seat #4 to express interest and/or submit their name for consideration.
   G. Discussion then possible action to approve adding "Presto Assistant" to the HB3958 employee-student communication platforms list.
   H. Student Enrollment Numbers
   I. Eisenhower Update
   J. Great Land Run: Saturday, September 12, 2026
   K. Community Support: School Supply Drives, Donations, etc.

IV. Regular Business
   A. Discussion then possible action to approve the following consent agenda items:
      1. Minutes of the Board of Education Regular Meeting of July 20, 2026;

2. Fiscal Year 2027 Encumbrances:
    a. General Fund Encumbrances for FY 2027 $1,236,989.67 (P.O. #'s 868-1129)
    b. Building Fund Encumbrances for FY 2027 $369,664.50 (P.O. #'s 8 - 15)
    c. Municipal Tax Levy Fund Encumbrances for FY 2027 $1,000,000.00 (P.O. #1)
    d. 2024 One to One & Security Bond Fund Encumbrances for FY2027 $901,065.30 (P.O. #'s 1-10)
    e. 2010 General Obligation Bond Fund Encumbrances for FY 2027 $171,330.08 (P.O. #'s 1-)
    f. 2016 General Obligation Bond Fund Encumbrances for FY 2027 $10,345,854.00 (P.O. # 1)
    g. Endowment Fund Encumbrances for FY2027 $15,800 (P.O. #'s 1 – 11)
    h. Activity Gifts & Donations Fund Encumbrances for FY2027 $8,180.57 (P.O. #'s 1 – 11)
3. Fund-raising requests and activity account budgets for the following accounts in the Enid Public Schools Activity Fund: Hoover Elementary, McKinley Elementary, Garfield Elementary, Glenwood Elementary, Hayes Elementary, Monroe Elementary, Prairie View Elementary, Taft Elementary, Enid High School, Emerson Middle School, Longfellow Middle School, Waller Middle School;
4. Declare numerous items as surplus property for disposal;
5. Approval of the Oklahoma Department of Career and Technology Education contract for secondary career and technology education programs for school year 2026-2027 funding;
6. Approval of the Oklahoma Department of Career and Technology Education contract for adult education programs for school year 2026-2027 funding;
7. Approval of agreement for Enid Public Schools to provide educational services for Garfield County Juvenile Justice Detention Center;
8. Approval of continuing agreement between Enid Public Schools and the Oklahoma Department of Human Services for an 80% DHS and 20% EPS funded school-based family services program. DHS allows the district to utilize existing employees who will work with students and families for Mental Health Access, Basic Needs, Academic assistance, and Family Support;
9. Approval of a change in wording to Board Policies as recommended by OSSBA and Rosenstein Fist and Ringold for:
    a. DHAC – Staff Members and Social Networking Sites
    b. FE – Student Transfers
    c. FFG – Reporting Suspected Child Abuse and/or Neglect
    d. FNG – Personal Wireless Devices and Electronic Accounts
10. Approval of new Board Regulation DED-R Bereavement Leave as recommended by OSSBA;

11. Approval to increase adult breakfast prices from $3.00 to $3.25 offered through the Enid Public Schools Child Nutrition Department as required by Schedule B from the Oklahoma State Department of Education Child Nutrition Program and Individual Milk prices from $0.50 to $0.75 because of increased milk cost.

B. Discussion then possible action to approve the District Financial Report for July 2026.

C. Discussion and possible action to approve the contract with Henson Construction as the Construction Manager at Risk for the construction of a new Practice Gym at Waller Middle School with a GMP, Guaranteed Maximum Price of $1,890,677 to be paid through the Building Fund and/or a Lease Purchase to be presented at the September 21, 2026 Board meeting.

D. Discussion then possible action to approve the contract with United Turf and Track, Arcadia, OK for the installation of a new synthetic turf infield located at the Enid High School Track Practice Field for $727,295.

E. Discussion and possible action to approve a Resolution authorizing the leasing of certain real property to the Garfield County Educational Facilities Authority, and authorizing the President, Clerk and Superintendent to execute any and all documents related the Ground Lease Agreement and the transaction.

F. Discussion and possible action to approve a Resolution authorizing the acceptance of a Sublease Agreement whereby the Garfield County Educational Facilities Authority will sublease certain real property and improvements thereto to the district and authorizing and directing the President, Clerk and Superintendent to execute any and all documents related to the Sublease Agreement and the transaction.

V. New Business: (Any business that has arisen that could not have been foreseen or known about at the time the regular agenda was posted.) 25 O.S. Section 311(A)(9).

VI. Reports, Items of Information, Board Comments and/or Questions:
   A. Col. Jans' Comments:
   B. Board Comments and/or Questions:

VII. Next Regular Meeting: September 21, 2026 at 6:00 p.m. in the Administrative Services Center boardroom, 500 S. Independence, Enid, OK.

VIII. Discussion then possible action to approve a proposed executive session in room 123 to discuss the employment of those individuals and/or positions listed on the attached Exhibit "A" and Exhibit "B" [pursuant to 25 O.S. Section 307(B)(1)], negotiations concerning employees and/or representatives of employee groups [pursuant to 25 O.S. Section 307(B)(2)], and possible purchase, appraisal, sale, lease or acquisition of real property [pursuant to 25 O.S. Section 307(B)(3)].

IX. Return from Executive Session

X. Discussion then possible action to approve those individuals and/or positions listed on the attached Exhibit "A" [pursuant to 25 O.S. Section 307(B)(1)].

XI. Discussion then possible action to approve adjunct instructor status, as allowed by the Oklahoma State Department of Education, for individuals listed on Exhibit "B" [pursuant to 25 O.S. Section 307(B)(1)].

XII. Notification of Reassignments, Retirements and/or Resignations as Approved by the Superintendent and listed on the attached Exhibit "A" [pursuant to 25 O.S. Section 307(B)(1).

XIII. Adjournment

Posted:
Date and Time: _____
Location: On the front window of the Administrative Services Center
500 S. Independence, Enid, OK 73701

By: _____
Annie Taylor, Assistant Minutes Clerk

Richard Schram, Assistant Director of Child Nutrition

Buy American
Last year a new program was introduced called the buy American plan. We were always supposed to be buying American products when available however they started a new tracker program.
All products that are not American made (at least 51% of the product has to be sourced from American ingredients)
Have to be entered into an excell program.
Invoice number date, pricing quantity.

Manufacturers that have products that do qualify have to send a buy American letter stating and that must be on file.
They have set percentage thresholds of your commercial food cost for the year that you cannot exceed, first three years 10% next three years 8% then after that 5% threshold will remain
Last school year, our percentage came in at 4% so we are well under the limit.

Food Costs

Some of the food cost increase for this year, I'll just give you a few examples sausage links and patties are up five dollars per case, ranch dressing, six dollars per case, beef crumbles ,which is like a ground beef, nine dollars per case hamburger patties, seven dollars per case, a couple of canned fruit items, pineapple of six dollars a case, tropical fruit, eight dollars per case
This is average of 13%
Not all items have increased this significantly this is just a few of the larger examples

Total food costs for last year was 2.5 million

A few summer projects that were done this year:

Central kitchen cooler

At the Central kitchen, we have a walk-in refrigerator that the floor was getting very bad in. It had buckled up in the center and was a safety hazard for the ladies pulling the tall racks in and out. We had the old metal floor, cut out and a new cement floor installed

Glenwood Kitchen Remodel

The galley style kitchen had inadequate counter space, barely enough room to turn around.
The ac could not cool due to the confined area

Between breakfast and lunch last year, they were averaging about 375 per day.

We removed the old serving window and wall that divided the kitchen and dining to create more space and added a storage room and a mop sink room

We also purchased some new equipment, silverware counter for the serving line also a three well cold bar, three compartment sink, bottle filler station, hand sink, as well as a holding cabinet, and shelving for the store room.
The dining room received new tile on the walls, along with the new flooring.
Equipment 32,000
Plumbing, electrical, H/A, tile work (walls and floor) 112,000

I am excited for the ladies to come back to work this year and enjoy their new work space.

CEP
Last year was our first year for CEP, which is all students were eligible to eat free meals, breakfast and lunch

Our numbers were up last year from the previous year as we had hoped they would be by 56,445 meals. During the transition from paid meals to CEP, we did not lose any revenue.

Staffing was better this year. We only had to hire nine new people to start the year compared to 20 the year before.

We do have great staff and are looking forward to a good year.

Thank you

#1 Goal for EPS Campus Police is the safety of everyone inside every Campus!

1) EPS Campus Police Department
   A) Chief Jason A. Priest – January 3rd, 2020 – 6 ½ years at EPS
   B) Officer Bryan Rios – January 3rd, 2020 – 6 ½ years at EPS
   C) Officer Gregory Pabelick – February 21st, 2019 – 7 ½ years at EPS
   D) Officer Tobikle Lomwe – January 4th, 2021 – 5 ½ years at EPS
   E) Officer Ben McGrath – July 20th, 2023 – 3 years at EPS
   F) Officer Colten Herell – July 20th, 2023 – 3 years at EPS
   G) Officer Robert Fleer – January 2nd, 2024 – 2 ½ years at EPS

   34 ½ years at EPS and 70 ½ years of law enforcement experience.
   5,325 hours of law enforcement training.
   3 Certified D.A.R.E. Instructors that will teach 26 5th Grade Classes this year!

2) Patrol all EPS Campuses
   A) One 4 Year Old Program
   B) Eleven Elementary Schools
   C) Three Middle Schools
   D) Two High Schools
   E) Transportation/Property Maintenance Campus
   F) ASC Campus

3) Wonderful Relationships with Local Law Enforcement
   A) EPD – Chief Nick John
   B) GCSO – Sheriff Cory Rink
   C) OHP – Captain Brock Morgan
   D) VANCE – Master Sergeant Aaron Withey
   E) OSBI – Lt. Phillip Ott
   F) OBN

#1 Goal for EPS Campus Police is the safety of everyone inside every Campus!

Please let me know if you have any questions or need anything else from me.

BACK TO SCHOOL TECHNOLOGY REPORT

AUGUST 2026

Summer Projects

- We removed Desktops from classrooms throughout the district.
- Installed docking stations in every classroom where a desktop was removed
- Gave Teachers a 2in1 Chromebook Plus
- Replaced classroom phones in all Elementary Schools
- Installed Newline TV’s

Student Screen Time

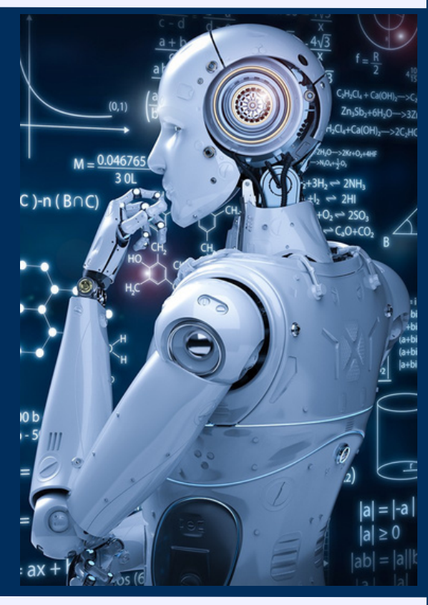
- Students' average screen time per day at school in minutes:
- Early Childhood 10, Elementary 30, Middle 80, High 120
- Teachers have GoGuardian, which allows them to manage what a student can do on a Chromebook

GoGuardian Parent App

- Activity History: View websites, documents, apps, and extensions used on school devices.
- Time Visibility: Check browsing data from the past 30 days.
- Out-of-School Controls: Pause internet access or apply custom rules during off-school hours

Key Focus

1. Saftey of all staff and students
2. Creative Thinking and New Technology
3. Data Privacy
4. Support of technology impact education daily



By the numbers

418 Desktops removed
418 Chromebooks & Docks Deployed
All Elementarys have New Phones throughout the building phones

76 Newline TV’s installed in Elementary School
26 Newline TV’s installed at Waller
Secondary will receive Newline TV’s by the End of Semester

TRANSPORTATION UPDATE & RECAP:

We have purchased three 2026 Collins buses which are on Chevrolet Chassis. Each bus cost $101,624.00 for a total of $304,872.00. These buses are 14 passenger buses and don't require a CDL license. This should help with sending any extra curricular groups out of town. These buses can also be used on routes.

CNG CONVERSION: (SLIDE SHOW)

Green Energy Solutions have buried the lines in front of the buses. Some of the hoses have been installed on the poles that will hook up to the buses to fill the tanks. All of our diesel buses have been converted. There is no placed to put the CNG tanks on the Chevrolet Chassis. A row of seats could be taken out and the tank place there but that will not happen. As of right now, we still need hoses on 2 rows of poles, a quick fill station (1 pole) installed, bore lines to connect them to the compressor, and gas hooked up. The electricity should be brought into the bus lot any day.

We have added more concrete to the bus lot around the CNG compressor and in front of one of the buildings in the lot. It's pretty tough when Sam calls me and says he has money for me to spend.

Last year we averaged 1800 miles a day with 114 bus routes a day.

Dr. Dudley D. Darrow
Superintendent - Enid Public Schools
500 S. Independence, Enid, OK 73701 I Phone 580.366.7000 I Fax 580.366.8900
www.enidpublicschools.org I dddarrow@enidk12.org

Monday, August 17, 2026

To the Enid Board of Education,

On July 15th, 2024, November 18th, 2024, August 18th, 2025, February 16th, 2026, and most recently May 18th, 2026, we approved the following platforms for EPS employee - student communication.

- **Communication Platforms:** Remind, Exchange Email, Clever, GoGuardian, Live School, Securely Hall Pass, STOP-it, Hudl, "WeVideo", "Parent Square", "Rank One Pro"
- **Academic Platforms:** See-Saw, PowerSchool, Canva, Lumio, Wayside, Carnegie, Cengage, Big Ideas, Khanmingo, TCI, Istation, Savvas, Progress Learning, Team Buldr, "Canva for Education", "Renaissance Learning"
- **Google Apps:** Google Drive, Google Docs, Google Classroom, Google Forms, Google Sheets, Google Translate, All Google Suite Apps"
- **Imagine Learning:** Imagine Edgenuity, Imagine Math, Imagine Reading, Imagine Purpose
- "Adobe Express", "Amira", "McGraw Hill", "HMH Intervention Services", "Pearson My Lab", & "Kami"

We will be adding **"Presto Assistant"** to our EPS approved employee - student communication list.

I seek your approval for this addition.

Respectfully,

Dr. Dudley Darrow

Dudley Darrow Ed.D.
Enid Public Schools Superintendent

	Aug. 17th, 2023	Aug. 17th, 2024	Aug. 17th, 2025	Aug. 17th, 2026
Adams/Fowler	320	279	294	262
Coolidge	402	404	383	404
Eisenhower	122	132	95	97
Garfield	556	527	493	477
Glenwood	411	396	346	332
Hayes	263	267	241	256
Hoover	272	263	251	254
McKinley	238	214	196	151
Monroe	266	285	249	252
Prairie View	427	444	438	428
Taft	295	279	266	269
Emerson	385	334	290	300
Longfellow	526	504	538	529
Waller	726	730	715	725
EPSA				162
EHS	2205	2147	2110	1956
Total	**7414**	**7205**	**6905**	**6854**

Aug. 17th, 2026 6854

★ much like every year, these numbers will bounce around a little bit, as we start the school year. D.D.

KOCH FERTILIZER, WYMER BROWNLEE & ENID RUNNING CLUB PRESENT

GREAT LAND RUN

SATURDAY, SEPT. 12, 2026

RED BIRD FARM • 8812 US-81, ENID, OK 73701

5K
Starting 7:30AM

10K
Starting 7:30AM

HALF MARATHON
Starting 6:30AM

Virtual Race is Available!

REGISTER NOW

GreatLandRun.com

THANK YOU TO OUR SPONSORS

KOCH FERTILIZER

Wymer Brownlee Wealth Strategies

REGISTER BY **AUG. 15** TO RECEIVE YOUR EXCLUSIVE EVENT SHIRT

THANK YOU FOR *Supporting* ENID PUBLIC SCHOOLS

Adams Elementary Principal, AMBUCS AM, Amara Detrick, Amy Mckinney, Annie Heathman, The Artmans, Bricktown Brewery, Chick Fil A, Cherokee Strip Regional Heritage Center, City Services of Tulsa, Detrick Farms, EEA EPS Foundation, Enid First Assembly, Enid Police Department, First Baptist Church, Foster Feet, Gaslight Theater, Glenwood PTO, Grand Canyon University, Hayes Elementary Principal, Hayes PTO Parents, Hotworx, Houston Promotions, Jiffy Trip, Jumbos, K/H Financial, Kathy Gilliland, Kendra Kays, Kynlee Kreations, Ladusau Evans, Leonardo's, McAlisters, Melissa Graddick, Merrifield's, Oakwood Bowl, Oakwood Christian Church, Open Door Church, Prairie View Admin, Professional OK Educators, Robb Mills, TFCU, Transportation Department, Travis Sheets - Epique Realty, Tyler Rude, Vance AFB, Waller Admin, We Rock the Spectrum, Wisdom Heritage Bank, World Harvest Church, Susan Kyles

and many, many others.

Minutes of Board of Education Regular Meeting
Enid Public Schools
Independent School District #57, Garfield County, OK

Administrative Services Center Boardroom
500 S. Independence
Enid, OK 73701

Monday, July 20, 2026 - 6:00 PM

Invocation: Enid Ministerial Alliance – Rev. Wilbur Flynn

Attendance Taken at 6:00 PM.

Rev. Joe Blackwood:	Present
Mr. Matt Lohman:	Present
Mr. Randy Long:	Absent
Mr. Chad Mantz:	Present
Mr. Matt Sampson:	Absent
Dr Kim Tinius:	Present
Mrs. Torry Turnbow:	Present

I. Opening

A. Call to Order and Roll Call

B. Flag Salute

C. Recognitions:

1. Recognize Dusty Hugaboom for receiving the Jack Renner Distinguished Service to Oklahoma Science Education Award.

II. Audience to Visitors

None.

III. Superintendent's Report:

A. Strategic Plan Goal Area 4; Objective 1: "Improve Program Offerings"

B. ESS End of Year Report

C. EPS Cares Enrollment Report:

1. 25-26 SY: 115 students enrolled between Garfield and Prairie View Elementary

2. 26-27 SY: 118 students enrolled between Garfield and Prairie View Elementary

D. Discussion then possible action to approve the Enid Public Schools Teacher Empowerment Program plan to be implemented for FY2027 per

the State Department of Education approval of the plan and provided funding.
MOTION to approve the Enid Public Schools Teacher Empowerment Program plan to be implemented for FY2027 per the State Department of Education approval of the plan and provided funding. This motion, made by Mrs. Torry Turnbow and seconded by Rev. Joe Blackwood, Passed.

Rev. Joe Blackwood:	Yea
Mr. Matt Lohman:	Yea
Mr. Chad Mantz:	Yea
Dr Kim Tinius:	Yea
Mrs. Torry Turnbow:	Yea

E. Summer School Report 2026

F. Eisenhower Update

G. 2026 - 2027 EPS Theme

H. 2026 - 2027 Back to School Dates and Information

I. Discussion then possible action to approve adjusting the Elementary School start and end times.
MOTION to approve adjusting the Elementary School start and end times. This motion, made by Rev. Joe Blackwood and seconded by Dr Kim Tinius, Passed.

Rev. Joe Blackwood:	Yea
Mr. Matt Lohman:	Yea
Mr. Chad Mantz:	Yea
Dr Kim Tinius:	Yea
Mrs. Torry Turnbow:	Yea

J. Enid Public Schools Academy Update

K. EHS practice field turf and Waller practice gym projects

L. OSSBA Conference August 12th - 15th

IV. Regular Business

A. Discussion then possible action to approve the following consent agenda items:
MOTION to approve the following consent agenda items: 1-11. This motion, made by Rev. Joe Blackwood and seconded by Mr. Chad Mantz, Passed.

Rev. Joe Blackwood:	Yea
Mr. Matt Lohman:	Yea
Mr. Chad Mantz:	Yea
Dr Kim Tinius:	Yea

Mrs. Torry Turnbow: Yea

1. Minutes of the Board of Education Regular Meeting of June 15, 2026;
2. Fiscal Year 2026 Encumbrances:
   a. General Fund Encumbrances for FY 2026 $1,528,278.59 (P.O. #'s 2867 – 2893
   b. General Fund Change Orders since 06/09/26 $(1,169,437.99) (P.O. #'s 1 - 2866)
   c. Building Fund Encumbrances for FY 2026 $38,405.00 (P.O. #'s 106 - 107)
   d. Building Fund Change Orders since 06/09/26 $(2,925.00) (P.O. #'s 1- 105)
   e. 2024 One to One & Security Bond Fund Change Order since 06/09/26 $(1,065.30) (P.O. # 1)
   f. 2010 General Obligation Revenue Lease Payment Bond Fund Change Orders since 6/09/2026 $(76,884.00)
   g. Activity Donations and Gifts Fund Encumbrances for FY 2026 $1,616.89 (P.O. # 12)
3. Declare various items as surplus property for sale or disposal;
4. Fund raising request and activity account budgets for Enid High School, Coolidge Elementary;
5. Cash Fund Appropriations for beginning FY2027 balances in the following funds:
   a. Fund 25 – Municipal Tax Levy Fund
   b. Fund 31 – 2016 G.O. Building Bond Fund
   c. Fund 34 – Transportation Bond Fund
   d. Fund 35 – One to One & Security Bond Fund
   e. Fund 38 – 2010 Revenue-Lease Bond Payment Fund
   f. Fund 39 – 2016 Revenue-Lease Bond Payment Fund; and
   g. Fund 50 – Endowment Fund
   h. Fund 86 – Casualty/Flood Ins Fund
6. Fiscal Year 2027 Encumbrances:
   a. General Fund Encumbrances for FY 2027 $12,892,048.18 (P.O. #'s 1 – 867)
   b. Building Fund Encumbrances for FY 2027 $1,374,746.00 (P.O. #'s 1 - 7)
   c. Transportation Bond Fund Encumbrances for FY 2027 $302,396.19 (P.O. # 1)
   d. Casualty/Flood Ins Fund Encumbrances for FY 2027 $756,832.10 (P.O. # 1)

7. Approval of activity fund sub accounts for all EPS campuses for deposit and expenditure for FY27;

8. Approval of Board Resolution #692 for the closure of seven sub project accounts of Fund 67, Activity Fund Donations and Gifts, that have had no activity for five or more years;

9. Approval of continuing the existing contract between Enid Public Schools and Big Five Community Services, Inc for Big Five to utilize up to three classrooms at Carver Early Childhood Center for a Head Start program for students ages 3 to 4 years old;

10. Approval of a change in wording to Board Policies and Regulations/Procedures as recommended by OSSBA for:

a. FNCD – Harassment and Bullying

b. DABB – Records Investigation

c. FEG - Student Transfers Children of Active-Duty Military Members

d. EHDD – Concurrent Enrollment Students

e. DEC - R Maternity Leave Regulations

f. FNCD - R Harassment and Bullying

11. Approval of new Board Regulation FO-R1 Student Discipline as recommended by OSSBA

B. Discussion then possible action to approve the District Financial Report for June 2026.

MOTION to approve the District Financial Report for June 2026. This motion, made by Dr Kim Tinius and seconded by Rev. Joe Blackwood, Passed.

Rev. Joe Blackwood:	Yea
Mr. Matt Lohman:	Yea
Mr. Chad Mantz:	Yea
Dr Kim Tinius:	Yea
Mrs. Torry Turnbow:	Yea

V. New Business: (Any business that has arisen that could not have been foreseen or known about at the time the regular agenda was posted.) 25 O.S. Section 311(A)(9).

None.

VI. Reports, Items of Information, Board Comments and/or Questions:

A. Col. Jans' Comments:
None.

B. Board Comments and/or Questions:
None.

VII. Next Regular Meeting: August 17, 2026 at 6:00 p.m. in the Administrative Services Center boardroom, 500 S. Independence, Enid, OK.

VIII. Discussion then possible action to approve a proposed executive session in room 123 to discuss the employment of those individuals and/or positions listed on the attached Exhibit "A" and Exhibit "B" [pursuant to 25 O.S. Section 307(B)(1)], negotiations concerning employees and/or representatives of employee groups [pursuant to 25 O.S. Section 307(B)(2)], and possible purchase, appraisal, sale, lease or acquisition of real property [pursuant to 25 O.S. Section 307(B)(3)].

MOTION to approve a proposed executive session in room 123 to discuss the employment of those individuals and/or positions listed on the attached Exhibit "A" and Exhibit "B" [pursuant to 25 O.S. Section 307(B)(1)], negotiations concerning employees and/or representatives of employee groups [pursuant to 25 O.S. Section 307(B)(2)], and possible purchase, appraisal, sale, lease or acquisition of real property [pursuant to 25 O.S. Section 307(B)(3)]. This motion, made by Mr. Chad Mantz and seconded by Mrs. Torry Turnbow, Passed.

Rev. Joe Blackwood:	Yea
Mr. Matt Lohman:	Yea
Mr. Chad Mantz:	Yea
Dr Kim Tinius:	Yea
Mrs. Torry Turnbow:	Yea

Time left for Executive Session: 6:54pm

IX. Return from Executive Session

Mr. Chad Mantz announced the return to open session at 7:07 pm. He stated all members were present in executive session except for Randy Long and Matt Sampson. Also present in executive session were Dr. Dudley Darrow, Dr. Sam Robinson, Mr. Randy Rader, and Mrs. Jane Johnson. The board discussed the employment of those individuals and/or positions listed on the attached Exhibit "A" and Exhibit "B" [pursuant to 25 O.S. Section 307(B)(1)], negotiations concerning employees and/or representatives of employee groups [pursuant to 25 O.S. Section 307(B)(2)], and possible purchase, appraisal, sale, lease or acquisition of real property [pursuant to 25 O.S. Section 307(B)(3)].

X. Discussion then possible action to approve those individuals and/or positions listed on the attached Exhibit "A" [pursuant to 25 O.S. Section 307(B)(1)].

MOTION to approve those individuals and/or positions listed on the attached Exhibit "A" [pursuant to 25 O.S. Section 307(B)(1)]. This motion, made by Mrs. Torry Turnbow and seconded by Rev. Joe Blackwood, Passed.

Rev. Joe Blackwood:	Yea
Mr. Matt Lohman:	Yea
Mr. Chad Mantz:	Yea
Dr Kim Tinius:	Yea

Mrs. Torry Turnbow: Yea

XI. Discussion then possible action to approve adjunct instructor status, as allowed by the Oklahoma State Department of Education, for individuals listed on Exhibit "B" [pursuant to 25 O.S. Section 307(B)(1)].

MOTION to approve adjunct instructor status, as allowed by the Oklahoma State Department of Education, for individuals listed on Exhibit "B" [pursuant to 25 O.S. Section 307(B)(1)]. This motion, made by Mrs. Torry Turnbow and seconded by Rev. Joe Blackwood, Passed.

Rev. Joe Blackwood:	Yea
Mr. Matt Lohman:	Yea
Mr. Chad Mantz:	Yea
Dr Kim Tinius:	Yea
Mrs. Torry Turnbow:	Yea

XII. Discussion then possible action to approve a Certified Employee One Time Supplemental Pay for FY27 of $400 for returning EPS Certified Employees who completed the FY26 school year to be paid in August or September.

MOTION to approve a Certified Employee One Time Supplemental Pay for FY27 of $400 for returning EPS Certified Employees who completed the FY26 school year to be paid in August or September. This motion, made by Rev. Joe Blackwood and seconded by Mr. Chad Mantz, Passed.

Rev. Joe Blackwood:	Yea
Mr. Matt Lohman:	Yea
Mr. Chad Mantz:	Yea
Dr Kim Tinius:	Yea
Mrs. Torry Turnbow:	Yea

XIII. Discussion then possible action to approve a Support Employee One Time Supplemental Pay for FY27 of $300 for returning EPS Support Employees who completed the FY26 school year to be paid in August or September.

MOTION to approve a Support Employee One Time Supplemental Pay for FY27 of $300 for returning EPS Support Employees who completed the FY26 school year to be paid in August or September. This motion, made by Rev. Joe Blackwood and seconded by Mr. Chad Mantz, Passed.

Rev. Joe Blackwood:	Yea
Mr. Matt Lohman:	Yea
Mr. Chad Mantz:	Yea
Dr Kim Tinius:	Yea
Mrs. Torry Turnbow:	Yea

XIV. Certified and Support Employees must remain employed with EPS through May 14, 2027. Stipends will be prorated on hours worked. Example: a 4-hour employee is only eligible for one half of the stipend.
Items XII - XIV were taken as one action and approved.

XV. Notification of Reassignments, Retirements and/or Resignations as Approved by the Superintendent and listed on the attached Exhibit "A" [pursuant to 25 O.S. Section 307(B)(1).
Notification only

XVI. Adjournment
Vice President Lohman adjourned the meeting at 7:12pm

_____
Dr. Sam Robinson
Board Clerk

_____
Annie Taylor
Assistant Minutes Clerk

_____
Matt Lohman
Vice President, Board of Education

Audience to Visitors Request List*

Name	Topic	Organization, if any

5:55pm July 20, 2026

Excellence. Pride. Success.

* Must be submitted at least five minutes before meeting begins.

July 20, 2026

Certified Employee One Time Supplemental Pay for FY27 of $400 for returning EPS Certified Employees who completed the FY26 school year to be paid in August or September.

Support Employee One Time Supplemental Pay for FY27 of $300 for returning EPS Support Employees who completed the FY26 school year to be paid in August or September.

Certified and Support Employees must remain employed with EPS through May 14, 2027 or the stipend will be recouped by Enid Public Schools. Stipends will be prorated on hours worked. Example a 4-hour contract employee is only eligible for one half of the stipend.

Not included in the returning stipend are timesheet only employees and adjunct only coaches.

Exhibit "A"

Approve hiring the following personnel:

A. Recommend Approval to Hire – Certified Regular Contract (2026-2027 School year):

Richell Chapman, Elementary

B. Recommend Approval to Hire – (Pending Emergency Certification) Temporary Contract (ECT) (2026-2027 School Year):

Robyn Davis, Early Childhood
Kevin Johnson, Social Studies
Taylor Moody, Early Childhood
Quinton Morris, Aviation
Julie Osborn, Elementary
Seth Urbina Patterson, Social Studies

C. Recommend Approval to Hire – Certified Temporary Contract (1st Year Temporary) (2026-2027 School Year):

Chantell Baker, Elementary
KenDale Barker, Testing Coordinator
Daniel De Lige, Vocal Music
Shiela Hibler, Title
Traci Layton-Conrady, Gifted and Talented
Marissa Mayfield, Early Childhood
Betsy McDaniel, Elementary
Jason Morales, Admin Intern-Waller
Cindy Price, Special Education
Wallisa Stearman, Elementary

D. Recommend Approval to Hire – Support Contract:

Lavender Burdg- Para-Federal
Anjelica DeSantis- In School Proctor
Carmen Gardener-Sears- Secretary
Breanna Kuehn- Para-Federal
Maalan McCauley-Teacher Assistant – Sped
Laura Mitchell- Athletic Secretary
Maeli Powell- Library Media Aide
Monserrat Tamayo-Teacher Assistant-Sped
Christina Walker-Paraprofessional

Notification of Reassignments, Retirements and/or Resignations as Approved by the Superintendent:

A. Retirements-Certified:

Christa Rigel, English

B. Resignations – Certified:

Julie Baggett, Athletic Trainer
Baylee Bowman, Early Childhood
Tyler Elders, Secondary Curriculum Director
Alicia Lozer, Early Childhood
Angela Owen, Counselor

C. Resignations – Support:
Cindy Trammel-Paraprofessional
Ashley Aguilar-ISP
Silvian Altan de Lopez-Custodian
Karry Franke-Paraprofessional
Alexandra Kummel-Paraprofessional
Victor Lopez-Palacios-Custodian
Sharon McClelland-Food Service
Macy Whiteaker-Teacher Assistant

D. Retirements – Support:
Joe Lewis- Custodian

Exhibit "B"

Discussion then possible action to approve adjunct instructor status, as allowed by the Oklahoma State Department of Education, for Rosella Law, Emerson Middle School Intermediate Mathematics.

Discussion then possible action to approve adjunct instructor status, as allowed by the Oklahoma State Department of Education, for Mary Armstrong, Hoover Elementary School Elementary Music.

Discussion then possible action to approve adjunct instructor status, as allowed by the Oklahoma State Department of Education, for Kynna Smith, Longfellow Middle School Mid-Level Social Studies.

Discussion then possible action to approve adjunct instructor status, as allowed by the Oklahoma State Department of Education, for Alissia Hart, Longfellow Middle School Elementary Math for High School Credit.

Discussion then possible action to approve adjunct instructor status, as allowed by the Oklahoma State Department of Education, for Carrie DeClerck, Longfellow Middle School Mid-Level Science

Discussion then possible action to approve adjunct instructor status, as allowed by the Oklahoma State Department of Education, for Maria Alatorre, Longfellow Middle School Spanish.

Discussion then possible action to approve adjunct instructor status, as allowed by the Oklahoma State Department of Education, for Leila Smith Longfellow Middle School Elementary Mid-Level Social Studies.

Discussion then possible action to approve adjunct instructor status, as allowed by the Oklahoma State Department of Education, for Loura Cantrell Waller Middle School Mid-Level Social Studies.

Discussion then possible action to approve adjunct instructor status, as allowed by the Oklahoma State Department of Education, for Staci Goss Waller Middle School Mid-Level Math.

Discussion then possible action to approve adjunct instructor status, as allowed by the Oklahoma State Department of Education, for Traci Wright Monroe Elementary School Elementary.

Discussion then possible action to approve adjunct instructor status, as allowed by the Oklahoma State Department of Education, for Piper Tucker Enid High School Business Ed.

Discussion then possible action to approve adjunct instructor status, as allowed by the Oklahoma State Department of Education, for Jashawn Talton Emerson Middle School Physical Education.

Discussion then possible action to approve adjunct instructor status, as allowed by the Oklahoma State Department of Education, for Valerie Francisco Enid High School Elementary Intermediate Math.

Discussion then possible action to approve adjunct instructor status, as allowed by the Oklahoma State Department of Education, for Rachel Krittenbrink Enid High School Biology.

Discussion then possible action to approve adjunct instructor status, as allowed by the Oklahoma State Department of Education, for Jack Duquette McKinley Elementary School Elementary.

Discussion then possible action to approve adjunct instructor status, as allowed by the Oklahoma State Department of Education, for Brian Romero-Trillo Enid High School Spanish.

Discussion then possible action to approve adjunct instructor status, as allowed by the Oklahoma State Department of Education, for Chase Bridges Enid High School Advanced Math.

Discussion then possible action to approve adjunct instructor status, as allowed by the Oklahoma State Department of Education, for Jonathan Chavez Longfellow Middle School Mid-Level Social Studies.

Discussion then possible action to approve adjunct instructor status, as allowed by the Oklahoma State Department of Education, for Noelle Mills Coolidge Elementary School Elementary.

Discussion then possible action to approve adjunct instructor status, as allowed by the Oklahoma State Department of Education, for Darling Joslin Enid High School Business Education.

Discussion then possible action to approve adjunct instructor status, as allowed by the Oklahoma State Department of Education, for Seth Urbina Patterson Glenwood Elementary School Elementary.

Consent Agenda

IV. A. 2. Claims / Encumbrances for FY 2027

Claims:

2. Fiscal Year 2027 Encumbrances
    a. General Fund Encumbrances for FY 2027 $1,236,989.67 (P.O. #'s 868-1129)
    b. Building Fund Encumbrances for FY 2027 $369,664.50 (P.O. #'s 8 - 15)
    c. Municipal Tax Levy Fund Encumbrances for FY 2027 $1,000,000.00 (P.O. #1)
    d. 2024 One to One & Security Bond Fund Encumbrances for FY2027 $901,065.30 (P.O. #'s 1-10)
    e. 2010 General Obligation Bond Fund Encumbrances for FY 2027 $171,330.08 (P.O. #'s 1-)
    f. 2016 General Obligation Bond Fund Encumbrances for FY 2027 $10,345,854.00 (P.O. # 1)
    g. Endowment Fund Encumbrances for FY2027 $15,800 (P.O. #'s 1 – 11)
    h. Activity Gifts & Donations Fund Encumbrances for FY2027 $8,180.57 (P.O. #'s 1 – 11)

Administrative Recommendation :

Your administration recommends approval of these routine items.

Board Action Required.

Enid Public Schools

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 868 - 4999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	868	07/16/2026	18003	CHASE'S BBQ SHACK	PD Lunch for August 6, 2026	2,300.00
11	869	07/16/2026	2180	CCOSA	Malarie Cline TLE New Admin Training	150.00
11	870	07/16/2026	13537	COLLEGE ENTRANCE EXAMINATION BOARD	Regisrtation for Lavonna Hopkins AP Course	175.00
11	871	07/16/2026	14771	NORTHERN OKLAHOMA JR COLLEGE	Textbooks for Concurrent Classes	11,000.00
11	872	07/16/2026	2439	NW TROPHY AND AWARDS LLC	Paperweights for Admin for July 2026 Admin Meeting	338.00
11	873	07/16/2026	18136	MENTIMETER	Convocation	179.88
11	874	07/16/2026	320	MERRIFIELD OFFICE PLUS	supplies	850.00
11	875	07/16/2026	11929	WALMART	Food and snacks for students	850.00
11	876	07/16/2026	11929	WALMART	Food and snacks for students	1,700.00
11	877	07/16/2026	50282	EPS CHILD NUTRITION	Juice and drinks for students	800.00
11	878	07/16/2026	17099	MCALISTERS DELI	Faculty Lunch	502.40
11	879	07/16/2026	320	MERRIFIELD OFFICE PLUS	office supplies	800.00
11	880	07/16/2026	320	MERRIFIELD OFFICE PLUS	student and teacher supplies	5,000.00
11	881	07/16/2026	320	MERRIFIELD OFFICE PLUS	New Furniture Selby Football	2,091.00
11	882	07/20/2026	320	MERRIFIELD OFFICE PLUS	Flip Form Stage Risers Adams	12,540.00
11	883	07/20/2026	369	PDQ PRINTING	Teacher name badges	300.00
11	884	07/20/2026	373	PERMA-BOUND	Library Books	3,000.00
11	885	07/20/2026	15831	AMAZON CAPITAL SERVICES INC	Flags	1,000.00
11	886	07/20/2026	16895	DELTAMATH SOLUTIONS INC	Yearly Subscription for Math	180.00
11	887	07/20/2026	13740	UNITED SYSTEMS INC	ERate UPS Replacement	23,173.78
11	888	07/20/2026	13740	UNITED SYSTEMS INC	ERate UPS support	1,350.00
11	889	07/20/2026	18623	MARCHING 365,LLC	Consultation Fee for Show Band	1,525.00
11	890	07/20/2026	78857	AMARA NICOLE DETRICK	reimbursement for conference	150.00
11	891	07/20/2026	13740	UNITED SYSTEMS INC	Virtual CISO ERate Grant	7,020.00
11	892	07/20/2026	18625	MURDOCK COMPANIES INC	Parts & repairs	5,000.00
11	893	07/20/2026	8858	DELL COMPUTER CORP	Computer monitor	167.48
11	894	07/20/2026	4550	LITTLE CAESAR'S PIZZA	pizza for students	400.00
11	895	07/20/2026	6996	LOWES HOME IMPROVEMENT WHSE.	Cordless Leaf blower & battery	249.46
11	896	07/20/2026	14893	PINNACLE BUSINESS SYSTEMS, INC	ERate Wireless	106,282.79
11	897	07/20/2026	17099	MCALISTERS DELI	ORIENTATION-DAYCARE EMP	411.38
11	898	07/20/2026	15737	KLEMME CONSTRUCTION INC	EHS Kitchen and Gym Door Replace	20,656.00
11	899	07/21/2026	18631	DESIREE FRANKLIN	CAFETERIA REFUND	50.00
11	900	07/21/2026	9427	GOPHER SPORT	PE Equipment	337.06
11	901	07/21/2026	15831	AMAZON CAPITAL SERVICES INC	Beichler- Art Supplies	1,400.00
11	902	07/21/2026	320	MERRIFIELD OFFICE PLUS	Library Supplies	422.55
11	903	07/21/2026	320	MERRIFIELD OFFICE PLUS	Office Supplies	2,000.00
11	904	07/21/2026	2751	APPLE COMPUTER INC	iPad for Orchestra	2,228.00
11	905	07/21/2026	2782	SHAR PRODUCTS COMPANY	Orchestra Supplies for EHS	5,000.00
11	906	07/21/2026	16582	COULTER VENTURES LLC	Benches for the Weight Room	4,028.67
11	907	07/21/2026	18624	PRESENCE LEARNING INC	Contracted Services FY27	128,480.00
11	908	07/21/2026	9597	SCHOOL SPECIALTY LLC	Numerous school supplies	3,847.79

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 868 - 4999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	909	07/21/2026	9597	SCHOOL SPECIALTY LLC	Lamination Film	474.72
11	910	07/21/2026	320	MERRIFIELD OFFICE PLUS	Miscellanous office and school supplies	500.00
11	911	07/21/2026	78856	MARY KIM WITHEY	Miscellanous office and school supplies	500.00
11	912	07/21/2026	76748	MALARIE LYNNELL CLINE	Miscellanous office and school supplies	500.00
11	913	07/21/2026	73953	KELLI BETH KAPPUS	Miscellanous office and school supplies	300.00
11	914	07/21/2026	14639	SCHINDLER ELEVATOR CORPORATION	ELEVATOR LONPBI HALL BUTTON BOARD UPGRADE	6,850.00
11	915	07/21/2026	99032	TRANSPORTATION	Daycare field trips	2,000.00
11	916	07/21/2026	15831	AMAZON CAPITAL SERVICES INC	student supplies for library and stem lab	1,550.00
11	917	07/21/2026	6996	LOWES HOME IMPROVEMENT WHSE.	bins to store recess equipment	65.00
11	918	07/21/2026	15752	MOYER SERVICES LLC	EHS FOOTBALL STADIUM WIRING/INSTALL/RECEPTS	7,948.62
11	919	07/21/2026	14752	ACCO BRANDS CORPORATION	Lamination film	506.61
11	920	07/21/2026	320	MERRIFIELD OFFICE PLUS	Tape dispensers, tape , staplers office	200.00
11	921	07/21/2026	74783	ROY ROBERT BARTNICK	school supplies	500.00
11	922	07/21/2026	11335	LAKESHORE	PreK Kitchen Set	2,000.00
11	923	07/23/2026	2154	DEMCO INC	Supplies for the Library	107.97
11	924	07/23/2026	15831	AMAZON CAPITAL SERVICES INC	Supplies for East Welcome Center	101.84
11	925	07/23/2026	15831	AMAZON CAPITAL SERVICES INC	Classroom Supplies for Science FY27	509.34
11	926	07/23/2026	15831	AMAZON CAPITAL SERVICES INC	Classroom Supplies for Science FY27	2,862.91
11	927	07/23/2026	164	CAROLINA BIOLOGICAL SUPPLY CO	Supplies for AP Science	695.16
11	928	07/23/2026	2736	FLINN SCIENTIFIC	Supplies for AP Science	1,365.95
11	929	07/23/2026	2736	FLINN SCIENTIFIC	Supplies for Science	950.52
11	930	07/23/2026	164	CAROLINA BIOLOGICAL SUPPLY CO	Supplies for Science	2,180.10
11	931	07/23/2026	17460	INSTRUCTIONAL EMPOWERMENT INC	MARZANO TRAINING	1,400.00
11	932	07/23/2026	17848	KHAN ACADEMY INC	Khan Academy Renewal	5,400.00
11	933	07/23/2026	50282	EPS CHILD NUTRITION	OREA BARS ADMIN MEETING	105.79
11	934	07/24/2026	11843	J & P SUPPLY, INC.	DELIVERY SERVICE FOR THE DISTRICT	10,000.00
11	935	07/24/2026	122	ATWOODS DISTRIBUTION	FANS and MISC Cooling Eqip	3,000.00
11	936	07/27/2026	15752	MOYER SERVICES LLC	Electrical Repairs	2,000.00
11	937	07/27/2026	4824	CURTIS RESTAURANT SUPPLY CO.	Equipment	1,323.00
11	938	07/27/2026	15831	AMAZON CAPITAL SERVICES INC	Step Up Boxes for Volleyball	945.00
11	939	07/27/2026	292	P & J LLC JUMBO	Professional Dev. Day	300.00
11	940	07/27/2026	15270	BSN SPORTS	Uniforms for Football	31,562.00
11	941	07/27/2026	15831	AMAZON CAPITAL SERVICES INC	Supplies for Band	614.12
11	942	07/27/2026	15270	BSN SPORTS	Sleds for Football	7,881.50

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	943	07/27/2026	2931	TRI-STATE MUSIC FESTIVAL	Entry Fee for Orchestra Tri-State	1,310.00
11	944	07/27/2026	12475	NORTH CENTRAL HONORS STRING ORCH	Entry Fee for Orchestra NCHO	220.00
11	945	07/27/2026	18386	NATIONAL ASSOC FOR MUSIC EDUC	Yearly Membership for NAFME FY27	290.00
11	946	07/27/2026	2194	OKLAHOMA MUSIC EDUCATOR'S ASSOC.	Entry Fee for Orchestra OKMEA	75.00
11	947	07/27/2026	3340	OSSAA	Entry Fee for Orchestra OSSAA	598.00
11	948	07/27/2026	18452	SCISSORTAIL MUSIC INC	Entry Fee for Orchestra Scissortail	300.00
11	949	07/27/2026	2194	OKLAHOMA MUSIC EDUCATOR'S ASSOC.	Registration for OKMEA Conference	260.00
11	950	07/27/2026	79800	JILL NICOLE HAGAN	Reimbursement for OKMEA Conference	240.00
11	951	07/27/2026	78478	ANGELA LEEANN KRIEGER	Reimbursement for OKMEA Conference	240.00
11	952	07/27/2026	320	MERRIFIELD OFFICE PLUS	Teacher PO - Supplies	5,000.00
11	953	07/27/2026	11335	LAKESHORE	Classroom Supplies	100.00
11	954	07/27/2026	320	MERRIFIELD OFFICE PLUS	Classroom Supplies	1,000.00
11	955	07/27/2026	15831	AMAZON CAPITAL SERVICES INC	Supplies for Athletics	219.98
11	956	07/27/2026	9597	SCHOOL SPECIALTY LLC	Taft Office Supplies	2,500.00
11	957	07/27/2026	6996	LOWES HOME IMPROVEMENT WHSE.	Wire Storage Rack with Wheels	150.00
11	958	07/27/2026	14672	WILSON LANGUAGE TRANING CORP	FunHub Subscriptions	16,318.00
11	959	07/27/2026	18633	COLETON MCCOY	CAFETERIA REFUND	100.00
11	960	07/28/2026	15737	KLEMME CONSTRUCTION INC	EHS UC Stair and Landing Work	5,000.00
11	961	07/28/2026	12302	LOVING GUIDANCE LLC	Virtual Training: Garfield	31,824.00
11	962	07/28/2026	13203	OKLAHOMA ACTE	OkACTE Summit Regist. for all attendees- Aug. 2-4	1,962.00
11	963	07/28/2026	17430	TOOLS TO GROW INC	Subscription for Pediatric Therapists Renewal FY27	350.00
11	964	07/28/2026	18626	LEARNING INNOVATION SYSTEMS LLC	Eduprotocols PD for EHS	11,800.00
11	965	07/28/2026	9597	SCHOOL SPECIALTY LLC	ELA Consumables for Hayes	1,900.00
11	966	07/28/2026	15831	AMAZON CAPITAL SERVICES INC	Camera lens for Social Media	2,400.00
11	967	07/28/2026	320	MERRIFIELD OFFICE PLUS	Office Supplies for Library	556.23
11	968	07/28/2026	2976	AIRGAS	Supplies for Ag	1,012.43
11	969	07/28/2026	16809	SEESAW LEARNING INC	Seesaw Licensing for the 26-27 school year	31,365.16
11	970	07/28/2026	9597	SCHOOL SPECIALTY LLC	Lamination rolls for laminator	650.00
11	971	07/28/2026	7290	SWANK MOTION PICTURES INC	1 year movie license	700.00
11	972	07/28/2026	15831	AMAZON CAPITAL SERVICES INC	Office/Classroom Supplies	500.00
11	973	07/28/2026	320	MERRIFIELD OFFICE PLUS	Office/Classroom Supplies	500.00
11	974	07/28/2026	17445	ALOFT HOTEL	Kim Tinius Hotel Stay for OSSBA Conference	450.00
11	975	07/28/2026	70013	DAVID E ASTLEY	Class Activities/Teachers Pay Teachers FY27	200.00

Encumbrance Register

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	976	07/28/2026	18046	DR KIM TINIUS	Kim Tinius Meals and Parking for OSSBA Conference	190.00
11	977	07/28/2026	16413	HOLIDAY INN	PCard-1 nt/6 rooms Holiday Inn Sand Sprigs-OcACTE	810.00
11	978	07/28/2026	10875	MOTION PICTURE LICENSE	Motion Picture License	400.00
11	979	07/28/2026	17053	HRT SERVICE CO LLC	DISTRICT MOWING SERVICES	50,000.00
11	980	07/28/2026	12580	ROCHESTER 100 INC	Thursday Folders	252.00
11	981	07/28/2026	320	MERRIFIELD OFFICE PLUS	Office Supplies for Library	700.00
11	982	07/28/2026	3340	OSSAA	Entry Fee for Choir OSSAA	1,275.00
11	983	07/28/2026	16120	OKLAHOMA CHORAL DIRECTORS ASSN	Entry Fee for Choir OKCDA	850.00
11	984	07/28/2026	2194	OKLAHOMA MUSIC EDUCATOR'S ASSOC.	Entry Fee for Choir OKMEA	600.00
11	985	07/28/2026	13054	JOHN Q HAMMONS	Lodging for Choir OSSBA Conference	412.00
11	986	07/29/2026	18635	WALKER STAMP & SEAL CO	SIGNS FOR ADAMS	5,918.46
11	987	07/29/2026	17461	LIVESCHOOL INC	1 Year Subscription for Liveschool software	4,239.68
11	988	07/29/2026	13918	SOLUTION TREE INC	Staff RTI Training on Jan 5th @ Waller	7,100.00
11	989	07/29/2026	17677	95 PERCENT HOLDCO LP	Student Workbooks	2,578.00
11	990	07/29/2026	16373	RON CLARK ACADEMY INC	House App	2,000.00
11	991	07/29/2026	16326	PUTNAM SIX LLC	Teacher books for classroom lessons	598.15
11	992	07/29/2026	11929	WALMART	Realia for Wit and Wisdom lessons	1,000.00
11	993	07/29/2026	12680	TITAN FENCE CO	Install Wind Screens at EHS Tennis	4,200.00
11	994	07/29/2026	5402	HAND2MIND INC	Supplemental Teaching Supplies	500.00
11	995	07/29/2026	2059	W. W. GRAINGER INC	Billy Goat Machine for Baseball	2,150.00
11	996	07/29/2026	18627	SINGLEWIRE SOFTWARE LLC	Background checks for volunteers	2,000.00
11	997	07/29/2026	11929	WALMART	Multiplication Flash Cards for 3rd -5th	600.00
11	998	07/29/2026	77776	BRENT A POLWORT	B. Polwort - Meals OkACTE Summit Aug. 3-4, 2026	100.00
11	999	07/29/2026	73485	GLEN W JULIAN	G. Julian - Meals OkACTE Summit Aug. 3-4, 2026	160.00
11	1000	07/29/2026	79537	WILLIAM JERAY DORSEY	W. Dorsey - Meals OkACTE Summit Aug. 3-4, 2026	100.00
11	1001	07/29/2026	79613	DARLING CRISTEL JOSLIN	D. Joslin- Meals OkACTE Summit Aug. 3-4, 2026	100.00
11	1002	07/29/2026	80030	JACOB ETHAN MARICK	J MARRICK - Meals OkACTE Summit Aug. 3-4, 2026	100.00
11	1003	07/29/2026	73826	RITA JEAN HARTWICK	R. Hartwick - Meals and Parking OkACTE Summit '26	150.00
11	1004	07/29/2026	73826	RITA JEAN HARTWICK	Reimburse Hartwick-OkACTE Summit '26 registration	115.00

Encumbrance Register

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1005	07/29/2026	73826	RITA JEAN HARTWICK	Reimburse Hartwick - Hotel for OkACTE Summit '26	220.13
11	1006	07/29/2026	18358	EAGLE WIRELESS COMM LLC	GEO trackers for remaining vehicles	445.00
11	1007	07/29/2026	17476	HARBOR FREIGHT TOOLS USA INC	Tools, nuts and bolts	500.00
11	1008	07/29/2026	13852	LAMINATION DEPOT, INC	4 lamination rolls	343.96
11	1009	07/29/2026	17770	JOHNSON CONTROLS INC	JCI SYSTEM REPAIR FOR DISTRICT	2,500.00
11	1010	07/29/2026	16935	NORTHWEST FIRE & SAFETY	FIRE SPRINKLER SYSTEM REPAIR AT EHS	8,822.00
11	1011	07/29/2026	11335	LAKESHORE	Supplemental Teaching Supplies	2,000.00
11	1012	07/29/2026	16676	247SECURITY INC	video equipment for buses	3,796.00
11	1013	07/29/2026	18634	CASEY'S GENERAL STORES INC	Staff Breakfast for Staff meeting on 8/4/26	300.00
11	1014	07/29/2026	18295	OPSRC	OPSRC Membership for SY 2026 - 2027	2,250.00
11	1015	07/29/2026	18630	EDMOND MUSIC INC	Instruments Repair for Longfellow Band	3,000.00
11	1016	07/29/2026	11807	MIDWEST SPORTING GOODS	Paint for Cross Country	1,370.00
11	1017	07/29/2026	11929	WALMART	Book Bins for Books	1,000.00
11	1018	07/29/2026	99999	ENID BOARD OF EDUCATION	Badges, IT Department	260.00
11	1019	07/29/2026	320	MERRIFIELD OFFICE PLUS	3 white boards and installation	1,350.00
11	1020	07/29/2026	373	PERMA-BOUND	books for the library	1,867.71
11	1021	07/30/2026	309	LUCKINBILL INC	REPAIRS	1,000.00
11	1022	07/30/2026	11929	WALMART	TV & Mount Display	450.00
11	1023	07/30/2026	15829	BRG PRECISION PRODUCTS INC	Mitchell- Wall Clocks	1,600.00
11	1024	07/30/2026	11929	WALMART	supplies for office and new teachers	1,500.00
11	1025	07/30/2026	15831	AMAZON CAPITAL SERVICES INC	Keyboard and mouse combo for Enrollment Center	198.00
11	1026	07/30/2026	80026	QUINTON JAMES MORRIS	Q. Morris - Meals OkACTE Summit Aug. 3-4	100.00
11	1027	07/30/2026	11807	MIDWEST SPORTING GOODS	Uniforms for Cross Country	559.68
11	1028	07/30/2026	15270	BSN SPORTS	Gear/Supplies for Football	5,340.74
11	1029	07/30/2026	3739	ORIENTAL TRADING COMPANY	5th grade writing portfolios	77.98
11	1030	07/30/2026	373	PERMA-BOUND	Red Bud and Sequoyah Books for library	719.35
11	1031	08/03/2026	320	MERRIFIELD OFFICE PLUS	White Boards and Cork Boards Hayes	1,575.00
11	1032	08/03/2026	14913	FOLLETT SOFTWARE LLC	Library Books	3,500.00
11	1033	08/03/2026	753	SEQUOYAH YOUNG ADULT	Library books	300.00
11	1034	08/03/2026	72974	SONJA M JACKSON	Classroom Supplies	70.00
11	1036	08/03/2026	11367	LARRY'S HOME OXYGEN, INC.	Patient Lift Sling (PT) FY27	135.00
11	1037	08/03/2026	12935	ULINE	Bookcases for SPED (replacing built-ins)	878.22
11	1038	08/03/2026	15831	AMAZON CAPITAL SERVICES INC	Walkie Talkies	220.00
11	1039	08/03/2026	15831	AMAZON CAPITAL SERVICES INC	Digital Scales for Garfield	150.00
11	1040	08/03/2026	373	PERMA-BOUND	Books for Library	394.46

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 868 - 4999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1041	08/03/2026	369	PDQ PRINTING	Triplicate Office referrals, Character counts	600.00
11	1042	08/03/2026	373	PERMA-BOUND	Books for the library	1,043.11
11	1043	08/03/2026	320	MERRIFIELD OFFICE PLUS	Misc supplies for staff & students	1,000.00
11	1044	08/03/2026	76628	SARAH E OWENS	Misc supplies for staff & students	500.00
11	1045	08/03/2026	74603	LEAH BETH SIMPSON	Misc supplies for students	500.00
11	1046	08/03/2026	8191	DRUMMOND PUBLIC SCHOOLS	Yearly Membership Fee for Ag	175.00
11	1047	08/03/2026	18630	EDMOND MUSIC INC	Instrument Repairs for EHS Band FY27	6,000.00
11	1048	08/03/2026	18579	ROMEO MUSIC LLC	Sideline Screens for Band	2,232.00
11	1049	08/03/2026	14672	WILSON LANGUAGE TRANING CORP	replacment of a few Wilson materials	372.00
11	1050	08/03/2026	16698	SWAY OPERATIONS LLC	Baseline Concussion Evaluations AllSports	1,496.25
11	1051	08/04/2026	17101	CHICK FIL A	KRISTEN JONES STRONG READERS	650.00
11	1052	08/04/2026	15679	FRIESEN DESIGN INC	Logos - Athletics & EPSA	2,000.00
11	1053	08/04/2026	14934	NATIONAL ARCHERY IN SCHOOLS PROGRAM	Archery supplies for class/Mr. Herell	1,440.00
11	1054	08/04/2026	373	PERMA-BOUND	Library Books	687.59
11	1055	08/04/2026	11929	WALMART	(P-Card) Health items	13.36
11	1056	08/04/2026	11929	WALMART	instructional materials	78.49
11	1057	08/04/2026	15270	BSN SPORTS	Tents for Athletics	4,978.85
11	1058	08/04/2026	320	MERRIFIELD OFFICE PLUS	Furniture for Athletic Area	1,943.00
11	1059	08/04/2026	630	KAPLAN SCHOOL SUPPLY	Adaptive Supplies (PT) FY27	141.33
11	1060	08/04/2026	320	MERRIFIELD OFFICE PLUS	IT office needs	300.00
11	1061	08/05/2026	7010	ACT	ACT AIM	34,650.00
11	1062	08/05/2026	11597	EDMENTUM INC	ELEMENTARY SITE LICENSE & PD	40,000.00
11	1063	08/05/2026	17677	95 PERCENT HOLDCO LP	PD for Teachers	200.00
11	1064	08/06/2026	14752	ACCO BRANDS CORPORATION	laminator film	194.20
11	1065	08/06/2026	18639	SIDELINE POWER LLC	Camcorder and Supplies for Football	2,194.93
11	1066	08/06/2026	13683	BLASIER PRO LLC	Sound issues, district wide	5,000.00
11	1067	08/06/2026	18640	SPECIAL NEEDS FOR SPEC KIDS	Joy2Teach FY27	1,067.70
11	1068	08/06/2026	643	COMMUNICATION & BAYLOR BRIEFS	Speech & Debate Yearly Subscription Fee	270.00
11	1069	08/06/2026	7680	NATIONAL SPEECH & DEBATE ASSOC	Speech & Debate Membership Fee FY27	350.00
11	1070	08/06/2026	13208	ARVEST BANK	Out of Town Meals for Speech/Debate FY27	3,000.00
11	1071	08/06/2026	18386	NATIONAL ASSOC FOR MUSIC EDUC	Music Teacher Annual Dues	1,450.00
11	1072	08/06/2026	14672	WILSON LANGUAGE TRANING CORP	Durables for GF	10,000.00
11	1073	08/06/2026	14697	FEW LAND & TREE	ADDITIONAL CAMPUS CLEANUP	35,000.00
11	1074	08/06/2026	18641	CHELSAY MITCHELL	CAFETERIA REFUND	20.00
11	1075	08/07/2026	74638	MATTHEW RYAN JOHNSON	REFERENCE PO 2027-11-761	85.46
11	1076	08/10/2026	17147	TEXAS ROADHOUSE	SOLUTION TREE TRAINING SEPTEMBER 22, 2027	1,512.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 868 - 4999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1077	08/10/2026	18637	UNCOMMONX INC	MDR ERate grant	14,800.00
11	1078	08/10/2026	14893	PINNACLE BUSINESS SYSTEMS, INC	Exchange Migration Assistance	13,000.00
11	1079	08/10/2026	11807	MIDWEST SPORTING GOODS	Soccer and Volleyball equipment	1,886.00
11	1080	08/10/2026	320	MERRIFIELD OFFICE PLUS	Standing desks for teachers	11,018.00
11	1081	08/10/2026	3686	J.W. PEPPER & SON, INC.	Music Arrangement & Books for Orchestra	865.73
11	1082	08/10/2026	369	PDQ PRINTING	Envelopes-Cell Phone Policy Steps for EHS Teachers	495.00
11	1083	08/10/2026	3686	J.W. PEPPER & SON, INC.	Music Books Arrangement for Orchestra	865.73
11	1084	08/10/2026	16222	MATBOSS LLC	Yearly VideoStats Subscription for Wrestling	699.00
11	1085	08/10/2026	14393	LOBSTER INC	Tennis Ball for Machine	2,213.00
11	1086	08/10/2026	18280	WL COLLINS CORP	Supplies for Trainers	5,554.60
11	1087	08/10/2026	78560	TIFFANY ROSE MILES	Reimbursement for Common curriculum planner	160.00
11	1088	08/10/2026	18280	WL COLLINS CORP	AED Supplies for Trainers	2,068.72
11	1089	08/10/2026	7010	ACT	ACT Online prep licenses for students	38,445.00
11	1090	08/10/2026	13918	SOLUTION TREE INC	Onsite Professional Developmen	56,800.00
11	1091	08/10/2026	18404	CANTRELL AND WALLER PREP SVC	Online test prep for students	19,440.00
11	1092	08/10/2026	2157	CONTINENTAL PRESS	Student book sets grades 9-12	10,913.02
11	1093	08/10/2026	17480	IMAGINE LEARNING LLC	Online student licenses	40,025.00
11	1094	08/10/2026	15831	AMAZON CAPITAL SERVICES INC	Strobble Classroom Items	74.63
11	1095	08/10/2026	15831	AMAZON CAPITAL SERVICES INC	Ausin classroom items	334.20
11	1096	08/10/2026	15831	AMAZON CAPITAL SERVICES INC	Nunley Classroom items	158.82
11	1097	08/10/2026	15831	AMAZON CAPITAL SERVICES INC	PreK classroom Items	375.00
11	1098	08/10/2026	15831	AMAZON CAPITAL SERVICES INC	Milam classroom Items	493.71
11	1099	08/10/2026	13208	ARVEST BANK	Out of Town Meals for Band FY27	7,000.00
11	1100	08/10/2026	371	PENDERS MUSIC COMPANY	Circle the State Sheet Music	2,640.00
11	1101	08/10/2026	13918	SOLUTION TREE INC	Coaching Days for 26-27 at Garfield	12,780.00
11	1102	08/10/2026	5993	OK DEPT OF CAREER AND TECH EDUC	AG Book order from CIMC - Career Tech (Stillwater)	958.95
11	1103	08/11/2026	3686	J.W. PEPPER & SON, INC.	Music Arrangements for Choir FY27	885.00
11	1104	08/11/2026	18130	HAL LEONARD LLC	Music Arrangements for Show Choir	47.40
11	1105	08/11/2026	11782	AMERICAN CHORAL DIRECTORS ASSOC	Choir Yearly Membership for All-State Students	435.00
11	1106	08/11/2026	18386	NATIONAL ASSOC FOR MUSIC EDUC	Yearly Membership Fee for Choir FY27	435.00
11	1107	08/11/2026	3430	OKLAHOMA BANDMASTERS ASSN.	Band Entry Fee OBA	250.00
11	1108	08/11/2026	5848	MUSTANG HS BAND BOOSTER CLUB	Band Entry Fee Mustang	200.00
11	1109	08/11/2026	2931	TRI-STATE MUSIC FESTIVAL	Band Entry Fee Tri-State	175.00
11	1110	08/11/2026	18408	MHS BAND BOOSTERS INC	Band Entry Fee MHS	250.00

Enid Public Schools

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 868 - 4999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1111	08/11/2026	5158	UNION HIGH SCHOOL BAND PARENT'S	Band Entry Fee Union	200.00
11	1112	08/11/2026	3340	OSSAA	Band Entry Fee OSSAA	175.00
11	1113	08/11/2026	17706	APPLE INC	MainStage Application for Band	29.99
11	1114	08/11/2026	18363	GAMMON APPLICATIONS LLC	RTI Scheduler	19,814.40
11	1115	08/11/2026	18363	GAMMON APPLICATIONS LLC	RTI Scheduler	14,769.00
11	1116	08/11/2026	18644	GEORGINA HERRERA	CAFETERIA REFUND	129.20
11	1117	08/11/2026	11929	WALMART	(P-card) instructional materials	50.00
11	1118	08/11/2026	15831	AMAZON CAPITAL SERVICES INC	Dorsey- Amazon LMS- Anycubic Kobra S1 3D Printer	2,478.65
11	1119	08/11/2026	2277	REALITYWORKS INC	Hager - AG - Dissected Fetal Pigs/Cow & Pig Models	10,007.44
11	1120	08/11/2026	346	NORTHCUTT CHEVROLET BUICK LLC	new vehicle	31,493.00
11	1121	08/11/2026	16091	LANG WELL DRILLING INC	Sprinkler Repair DAMB	10,000.00
11	1122	08/11/2026	15831	AMAZON CAPITAL SERVICES INC	Supplies for EHS Welcome Centers	160.00
11	1123	08/11/2026	18152	GRACENOTES LLC	Yearly Membership for Choir FY27	90.00
11	1124	08/11/2026	371	PENDERS MUSIC COMPANY	Music Arrangement for Band	1,000.00
11	1125	08/11/2026	320	MERRIFIELD OFFICE PLUS	instructional materials	199.99
11	1126	08/11/2026	13544	CENGAGE LEARNING	APUSH Textbook Gap Year	1,350.00
11	1127	08/11/2026	15171	DIGI SECURITY SYSTEMS LLC	Emerson Security Upgrades	11,089.71
11	1128	08/11/2026	15171	DIGI SECURITY SYSTEMS LLC	Security Upagrades for Lincoln and LMS	7,784.77
11	1129	08/11/2026	15171	DIGI SECURITY SYSTEMS LLC	Cleveland Parking Lot Camera Addition Quote023255	5,063.03

Non-Payroll Total:	**$1,236,989.67**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$1,236,989.67**

Enid Public Schools

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 8 - 4999, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	8	07/20/2026	16248	SLATER MECHANICAL LLC	Install 6 New HVAC Units EHS Auditorium	122,665.00
21	9	07/20/2026	15731	PERFORMANCE SURFACES LLC	FLOORING AT TAFT	61,077.00
21	10	07/21/2026	716	INDUSTRIAL MATERIALS CORPORATION	DAVID ALLEN LOCKSET/DEADBOLTS/CYLINDERS	9,915.00
21	11	07/22/2026	16091	LANG WELL DRILLING INC	CONCRETE AT COOLIDGE	44,425.50
21	12	07/29/2026	320	MERRIFIELD OFFICE PLUS	Furniture for IKE Construction	400.00
21	13	08/11/2026	16248	SLATER MECHANICAL LLC	EMERSON BAND/ORCHESTRA UNITS	58,980.00
21	14	08/11/2026	16282	COPPERHEAD COATINGS LLC	Epoxy Flooring Second Floor Waller	52,202.00
21	15	08/11/2026	6856	EAGLE CONCRETE DAN ELLIOTT	Concrete Work Waller	20,000.00

Non-Payroll Total:	**$369,664.50**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$369,664.50**

Enid Public Schools

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 4999, Fund(s): MUN TAX LEVY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
25	1	07/28/2026	2817	HENSON CONSTRUCTION CO.	Failing Field Construction GMP PO 2026-25-2	1,000,000.00

Non-Payroll Total:	**$1,000,000.00**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$1,000,000.00**

Enid Public Schools

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 4999, Fund(s): Fund 35 2024 ONE to ONE & SECURITY BOND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
35	1	07/29/2026	15500	TRAFERA HOLDINGS LLC	Chromebook Lease Purchase Payment	700,000.00
35	2	08/11/2026	8858	DELL COMPUTER CORP	Avigilion Server	35,000.00
35	3	08/11/2026	15171	DIGI SECURITY SYSTEMS LLC	Taft Camera Additions SW1048	16,524.96
35	4	08/11/2026	15171	DIGI SECURITY SYSTEMS LLC	Garfield IP Speaker Additon Q-023897	3,893.83
35	5	08/11/2026	15171	DIGI SECURITY SYSTEMS LLC	EHS Surveillance Q-023917	92,901.62
35	6	08/11/2026	15171	DIGI SECURITY SYSTEMS LLC	EMS Fishey and Speaker Addition Q-023761	8,901.58
35	7	08/11/2026	15171	DIGI SECURITY SYSTEMS LLC	Coolidge Camera Adds and Relocates Q-023759	10,186.18
35	8	08/11/2026	15171	DIGI SECURITY SYSTEMS LLC	WMS IP Cameras Q-023933	15,721.27
35	9	08/11/2026	15171	DIGI SECURITY SYSTEMS LLC	McKinley Camera Add Q-023901	3,551.16
35	10	08/11/2026	15171	DIGI SECURITY SYSTEMS LLC	Cafe Additions Quote # 020596	14,384.70

Non-Payroll Total:	**$901,065.30**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$901,065.30**

Enid Public Schools

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 4999, Fund(s): Fund 38 2010 G.O. Rev-Lease Pmt Bond

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
38	1	08/10/2026	17055	NORTHWEST TITLE OF ENID, LLC	PROPERTY PURCHASES	171,330.08

Non-Payroll Total:	**$171,330.08**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$171,330.08**

Enid Public Schools

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 4999, Fund(s): Fund 39 2016 G.O. Rev-Lease Pmt Bond

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
39	1	08/03/2026	13765	BANK OF OKLAHOMA, NA	2016 A & B PMT	10,345,854.00
					Non-Payroll Total:	**$10,345,854.00**
					Payroll Total:	**$0.00**
					Balance Forward:	**$0.00**
					Report Total:	**$10,345,854.00**

Enid Public Schools

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 4999, Fund(s): ENDOWMENT FUNDS

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
50	1	08/10/2026	14708	NORTHEASTERN STATE UNIVERSITY	SCHOLARSHIP-COMBS-EMMA SULLIVAN	1,760.00
50	2	08/10/2026	10050	UNIVERSITY OF CENTRAL OKLAHOMA	SCHOLARSHIP-MAYES-NOAH BROWN	500.00
50	3	08/10/2026	16788	ROGERS STATE UNIVERSITY	SCHOLARSHIP-COMBS-KARSON LARUE	1,760.00
50	4	08/10/2026	10051	NORTHERN OKLAHOMA COLLEGE	SCHOLARSHIP-COMBS-KRISTINE TROJACEK	1,760.00
50	5	08/10/2026	18593	HIGHLAND COMMUNITY COLLEGE	SCHOLARSHIP-SCHNEIDER-ELIZEBETH DOUGHERTY	2,000.00
50	6	08/10/2026	3668	NORTHWESTERN OKLAHOMA STATE UNIVER	SCHOLARSHIP-SCHNEIDER-ADDYSON MERZ	2,000.00
50	7	08/10/2026	2317	OKLAHOMA STATE UNIVERSITY	SCHOLARSHIP-SNEED-MORGAN CRENSHAW	1,000.00
50	8	08/10/2026	2317	OKLAHOMA STATE UNIVERSITY	SCHOLARSHIP-COMBS-PAISLEY AMSLER	1,760.00
50	9	08/10/2026	5852	CAMERON UNIVERSITY	SCHOLARSHIP-DICKEY-RYLEE THEDFORD	500.00
50	10	08/10/2026	10050	UNIVERSITY OF CENTRAL OKLAHOMA	SHOLARSHIP-COMBS-NOAH BROWN	1,760.00
50	11	08/10/2026	2317	OKLAHOMA STATE UNIVERSITY	SCHOLARSHIP-SNEED-PAILEY AMSLER	1,000.00

Non-Payroll Total:	**$15,800.00**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$15,800.00**

Enid Public Schools

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 4999, Fund(s): Act Fund-Donations & Gifts

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
67	1	08/11/2026	2317	OKLAHOMA STATE UNIVERSITY	SCHOLARSHIP-CLASS OF 42-SOPHIA FAULK	500.00
67	2	08/11/2026	3669	SOUTHWESTERN OKLA STATE UNIVERSITY	SCHOLARSHIP-ROTARY-ZOE ROBINSON	1,000.00
67	3	08/11/2026	3669	SOUTHWESTERN OKLA STATE UNIVERSITY	SCHOLARSHIP-MERRIFIELDS-BRODY MILLS	500.00
67	4	08/11/2026	10050	UNIVERSITY OF CENTRAL OKLAHOMA	ROTARY SCHOLARSHIP-JADEN BAEZ	1,000.00
67	5	08/11/2026	9889	SOUTHERN NAZARENE UNIVERSITY	ROTARY SCHOLARSHIP-ETHAN RITCHIE	1,000.00
67	6	08/11/2026	15495	UNIVERSITY OF OKLAHOMA	ROTARY SCHOLARSHIP-ELAINA ATHERTON	500.00
67	7	08/11/2026	5852	CAMERON UNIVERSITY	ROTARY SCHOLARSHIP-RYLEE THEDFORD	500.00
67	8	08/11/2026	18618	CLAYTON COLEMAN	SPICKELMIER SCHOLARSHIP	180.57
67	9	08/11/2026	14708	NORTHEASTERN STATE UNIVERSITY	SCHOLARSHIP-POND-EMMA SULLIVAN	500.00
67	10	08/11/2026	14708	NORTHEASTERN STATE UNIVERSITY	SHOLARSHIP-ROTARY-EMMA SULLIVAN	1,500.00
67	11	08/11/2026	3669	SOUTHWESTERN OKLA STATE UNIVERSITY	SCHOLARSHIP-JOHNSON-ZOE ROBINSON	1,000.00

Non-Payroll Total:	**$8,180.57**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$8,180.57**

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Hoover PTO Sponsor: Artman Site: Hoover Date: 8/11/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☑ No ☐

FUNDRAISER NAME: School Store

FUNDRAISER DESCRIPTION: On-line sales % go back to school

PURPOSE FOR FUNDRAISER (Be Specific): student activities

LOCATION OF FUNDRAISER: On-line

PROPOSED DATES: All year **Time:** from _____ to _____

Anticipated Amount for this Fundraiser: $ 250

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

____ **Principal Initial**

Signed by Teacher — Date

Approved by Athletic Director (if applicable) — Date

Approved by Building Principal — **Date** 8/11/26

Received by CFO — Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Hoover Library Sponsor: Artman Site: Hoover Date: 8/9/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☐ No ☐

FUNDRAISER NAME: Scherl Pictures

FUNDRAISER DESCRIPTION: Scherl Pictures Sales

PURPOSE FOR FUNDRAISER (Be Specific): Student field trips/incentives/awards/items for classroom

LOCATION OF FUNDRAISER: Hoover & Online Sales

PROPOSED DATES: Oct. 2026, Nov. 2026, & March 2027 Time: from 7:30am to 3:30pm

Anticipated Amount for this Fundraiser: $ 700

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

2t Principal Initial

Signed by Teacher — Date

Approved by Athletic Director (if applicable) — Date

Approved by Building Principal — Date: 8/9/26

Received by CFO — Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: ~~Yearbook~~ Hoover Office Sponsor: A.Aman Site: Hoover Date: 8/9/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☐ No ☐

FUNDRAISER NAME: Yearbooks

FUNDRAISER DESCRIPTION: Yearbook Sales

PURPOSE FOR FUNDRAISER (Be Specific): Student & staff incentives/activities/items for classroom/staff meals

LOCATION OF FUNDRAISER: Hoover & Online sales

PROPOSED DATES: Oct 2026 - May 2027 Time: from 7:30am to 3:30pm

Anticipated Amount for this Fundraiser: $ 600

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

2t **Principal Initial**

Signed by Teacher — Date

Approved by Athletic Director (if applicable) — Date

8/9/26

Approved by Building Principal — **Date**

Received by CFO — Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Hoover Library Sponsor: Artman Site: Hoover Date: 8/9/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☐ No ☐

FUNDRAISER NAME: Fall Book Fair

FUNDRAISER DESCRIPTION: host Scholastic Book Fair

PURPOSE FOR FUNDRAISER (Be Specific): Purchase library supplies, books, + student incentives

LOCATION OF FUNDRAISER: Hoover & Online Sales

PROPOSED DATES: Oct. 8-14 Time: from 7:30am to 3:30pm

Anticipated Amount for this Fundraiser: $ 2000

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

2t Principal Initial

Signed by Teacher Date

Approved by Athletic Director (if applicable) Date

8/9/26

Approved by Building Principal Date

Received by CFO Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Hoover Library Sponsor: Artman Site: Hoover Date: 8/9/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☐ No ☐

FUNDRAISER NAME: Spring Book Fair

FUNDRAISER DESCRIPTION: host Scholastic Book Fair

PURPOSE FOR FUNDRAISER (Be Specific): purchase library supplies, books, + student incentives

LOCATION OF FUNDRAISER: Hoover & Online Sales

PROPOSED DATES: March 5th – 11th

Time: from 7:30am to 3:30pm

Anticipated Amount for this Fundraiser: $ 2000

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

JA **Principal Initial**

Signed by Teacher — Date

Approved by Athletic Director (if applicable) — Date

8/9/26

Approved by Building Principal — **Date**

Received by CFO — Date

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Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

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Submit this form to the CFO's Office once signed.

Organization: Hoover PTO Sponsor: Arman Site: Hoover Date: 8/9/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☐ No ☐

FUNDRAISER NAME: Fall Fundraiser

FUNDRAISER DESCRIPTION: Cherrydale Frozen Food + Dry Goods

PURPOSE FOR FUNDRAISER (Be Specific): Purchase educational programs, upgrade items in classrooms, Fun day supplies, incentives for students + staff

LOCATION OF FUNDRAISER: Online + door to door sales

PROPOSED DATES: Sept 2nd - 19th Time: online + outside of school hours from _____ to _____

Anticipated Amount for this Fundraiser: $ 8,000

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

2A Principal Initial

Signed by Teacher — Date

Approved by Athletic Director (if applicable) — Date

[signature] 8/9/26

Approved by Building Principal — Date

Received by CFO — Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Hoover Office Sponsor: Office Team Site: Hoover Date: 8/9/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☐ No ☐

FUNDRAISER NAME: Valentine Grams

FUNDRAISER DESCRIPTION: Valentine Card w/object attached & delivered to class party

PURPOSE FOR FUNDRAISER (Be Specific): cover teacher incentives / needs / moral boosters

LOCATION OF FUNDRAISER: Hoover

PROPOSED DATES: Feb 1 - 14 Time: from 2/2026 to 2/2027

Anticipated Amount for this Fundraiser: $ 500

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

AT Principal Initial

Signed by Teacher — Date

Approved by Athletic Director (if applicable) — Date

AT 8/9/26

Approved by Building Principal — Date

Received by CFO — Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

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Submit this form to the CFO's Office once signed.

Organization: Hoover Office Sponsor: Office Team Site: Hoover Date: 8/9/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☐ No ☐

FUNDRAISER NAME: Hoover Spirit Wear

FUNDRAISER DESCRIPTION: School spirit items/clothing

PURPOSE FOR FUNDRAISER (Be Specific): cover teacher incentives/needs/moral boosters

LOCATION OF FUNDRAISER: Hoover

PROPOSED DATES: All Year Time: from 9/2026 to 5/2027

Anticipated Amount for this Fundraiser: $ 1500

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

24 Principal Initial

Signed by Teacher — Date

Approved by Athletic Director (if applicable) — Date

Approved by Building Principal — Date: 8/9/26

Received by CFO — Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Hoover Office Sponsor: office team Site: Hoover Date: 8/9/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☐ No ☐

FUNDRAISER NAME: Pencil Machine

FUNDRAISER DESCRIPTION: 25¢ pencils out of machine

PURPOSE FOR FUNDRAISER (Be Specific): Cover teacher incentives & needs/ moral boosters

LOCATION OF FUNDRAISER: Hoover

PROPOSED DATES: All year **Time:** from 8/2026 to 5/2027

Anticipated Amount for this Fundraiser: $ 60

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

2A **Principal Initial**

Signed by Teacher Date

Approved by Athletic Director (if applicable) Date

Approved by Building Principal 8/9/26 **Date**

Received by CFO Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: PTO Sponsor: _____ Site: McKinley Date: 8/4/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☑ No ☐

FUNDRAISER NAME: Coin Wars

FUNDRAISER DESCRIPTION: house competition bringing coins from home

PURPOSE FOR FUNDRAISER (Be Specific): generate revenue for teacher conference meals, appreciation and events for students and community involvement

LOCATION OF FUNDRAISER: McKinley

PROPOSED DATES: September 21 - Oct. 2 **Time:** from _____ to _____

Anticipated Amount for this Fundraiser: $

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

____ **Principal Initial**

Melody Anderson 8/4/26

Signed by Teacher Date

_____

Approved by Athletic Director (if applicable) Date

8/4/26

Approved by Building Principal **Date**

_____

Received by CFO Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: PTO Sponsor: _____ Site: McKinley Date: 8/3/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☑ No ☐

FUNDRAISER NAME: Schoolstore.com

FUNDRAISER DESCRIPTION: Parents can buy from stores online and a percentage goes to our school.

PURPOSE FOR FUNDRAISER (Be Specific): generate revenue for teacher conference meals, appreciation and events for students and community involvement

LOCATION OF FUNDRAISER: online

PROPOSED DATES: August 31st – September 11th Time: from _____ to _____

Anticipated Amount for this Fundraiser: $ 200

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

____ Principal Initial

Melody Bakken 8/4/26

Signed by Teacher Date

Approved by Athletic Director (if applicable) Date

8/4/26

Approved by Building Principal **Date**

Received by CFO Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

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Submit this form to the CFO's Office once signed.

Organization: PTO Sponsor: _____ Site: Mckinley Date: 8/3/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☑ No ☐

FUNDRAISER NAME: Parking Spot Raffle

FUNDRAISER DESCRIPTION: raffle PTO parking spot on Facebook page

PURPOSE FOR FUNDRAISER (Be Specific): generate revenue for teacher conference meals, appreciation and events for the students + community involvement

LOCATION OF FUNDRAISER: online

PROPOSED DATES: August 31st Time: from _____ to _____

Anticipated Amount for this Fundraiser: $ 200

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

____ **Principal Initial**

Melody Goldsmith 8/3/26

Signed by Teacher Date

Approved by Athletic Director (if applicable) Date

8/3/26

Approved by Building Principal **Date**

Received by CFO Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

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Submit this form to the CFO's Office once signed.

Organization: PTO Sponsor: _____ Site: McKinley Date: 8/3/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☑ No ☐

FUNDRAISER NAME: School Carnival

FUNDRAISER DESCRIPTION: trunk or treat w/ carnival games, concessions

PURPOSE FOR FUNDRAISER (Be Specific): generate revenue for teachers conference meals, appreciation and events for the students + community involvement

LOCATION OF FUNDRAISER: School

PROPOSED DATES: October 23, 2026 Time: from 5:30 to 7:30

Anticipated Amount for this Fundraiser: $

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

Principal Initial ____

Signed by Teacher: [signature] Date: 8/4/26

Approved by Athletic Director (if applicable) Date

Received by CFO Date

Approved by Building Principal **Date**

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

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Submit this form to the CFO's Office once signed.

Organization: PTO Sponsor: _____ Site: McKinley Date: 8/3/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☑ No ☐

FUNDRAISER NAME: Bingo Night

FUNDRAISER DESCRIPTION: bingo at school

PURPOSE FOR FUNDRAISER (Be Specific): generate revenue for teacher conference meals, appreciation and events for the students and community involvement

LOCATION OF FUNDRAISER: school gym

PROPOSED DATES: January 8th Time: from _____ to _____

Anticipated Amount for this Fundraiser: $ 250

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

____ Principal Initial

Melody Olsen 8/4/26

Signed by Teacher Date

Approved by Athletic Director (if applicable) Date

8/4/26

Approved by Building Principal **Date**

Received by CFO Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

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Submit this form to the CFO's Office once signed.

Organization: PTO Sponsor: _____ Site: McKinley Date: 8/3/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☑ No ☐

FUNDRAISER NAME: Marco's Pizza Night

FUNDRAISER DESCRIPTION: McKinley night - families/staff purchase pizza

PURPOSE FOR FUNDRAISER (Be Specific): generate revenue for teacher conference Meals, appreciation and events for the students + community involvement

LOCATION OF FUNDRAISER: Marco's

PROPOSED DATES: one day in November and March **Time:** from _____ to _____

Anticipated Amount for this Fundraiser: $ 250

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

____ Principal Initial

Melody Bokern 8/4/26

Signed by Teacher Date

Approved by Athletic Director (if applicable) Date

8/4/26

Approved by Building Principal **Date**

Received by CFO Date

Date Approved by Board of Education

Revised: 11/01/2018

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

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Submit this form to the CFO's Office once signed.

Organization: PTO McKinley Sponsor: _____ Site: McKinley Date: 8/3/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☑ No ☐

FUNDRAISER NAME: Skatetown

FUNDRAISER DESCRIPTION: family night at Skatetown

PURPOSE FOR FUNDRAISER (Be Specific): generate revenue for teacher conference meals, appreciation and events for the students and community involvement

LOCATION OF FUNDRAISER: Skatetown

PROPOSED DATES: April 1st and Nov. 19th Time: from _____ to _____

Anticipated Amount for this Fundraiser: $ 350

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

___ Principal Initial

Melody Baker 8/4/26

Signed by Teacher Date

Approved by Athletic Director (if applicable) Date

8/4/26

Approved by Building Principal **Date**

Received by CFO Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Garfield PTO Sponsor: I. Waltman Site: Garfield Date: 07/21/2026

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☐ No ☑

FUNDRAISER NAME: Family Fun Night

FUNDRAISER DESCRIPTION: Sell pizza, water, popcorn, and cotton candy to families during F.F. Nigh

PURPOSE FOR FUNDRAISER (Be Specific): Incentives and prizes for students and staff, staff meals

LOCATION OF FUNDRAISER: Garfield Elementary - 400 N. 7th St. Enid, OK 73701

PROPOSED DATES: 10/28/2026 & 04/01/2026 Time: from 4:00 PM to 7:00 PM

Anticipated Amount for this Fundraiser: $2,000.00

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

Principal Initial

Signed by Teacher — Date

Amanda Rau — 7/21/26

Approved by Building Principal — Date

Approved by Athletic Director (if applicable) — Date

Received by CFO — Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Garfield PTO Sponsor: I. Waltman Site: Garfield Date: 07/21/2026

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☐ No ☑

FUNDRAISER NAME: PTO Popcorn & Pickles

FUNDRAISER DESCRIPTION: Sell popcorn and pickles to staff and students

PURPOSE FOR FUNDRAISER (Be Specific): Incentives and prizes for students and staff, staff meals

LOCATION OF FUNDRAISER: Garfield Elementary - 400 N. 7th St. Enid, OK 73701

PROPOSED DATES: Approx. Once per month... Sept, Oct, Nov, Dec, Jan, Feb, Mar, Apr, & May **Time:** from 8:00 AM to 3:00 PM

Anticipated Amount for this Fundraiser: $2,000.00

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

IW Principal Initial

Signed by Teacher — Date

Amanda Rader — 7/21/26

Approved by Building Principal — **Date**

Approved by Athletic Director (if applicable) — Date

Received by CFO — Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Garfield PTO - 875 Sponsor: I. Waltman Site: Garfield Date: 07/21/2026

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☐ No ☑

FUNDRAISER NAME: Garfield Goodies For Sale

FUNDRAISER DESCRIPTION: Selling past years T-shirts, sweatshirts, hats, bags, sunglasses etc...

PURPOSE FOR FUNDRAISER (Be Specific): Raise money for teacher appreciation gifts, prizes, awards, and or meals.

LOCATION OF FUNDRAISER: Garfield Elementary - 400 N. 7th St. Enid, OK 73701

PROPOSED DATES: October 28, 2026 & April 1, 2027 - During Family Fun Night

Time: from 8:00 AM to 3:00 PM

Anticipated Amount for this Fundraiser: $ 300.00 - 500.00

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

Principal Initial

Signed by Teacher — Date

Amanda Rash 7/21/26

Approved by Building Principal — Date

Approved by Athletic Director (if applicable) — Date

Received by CFO — Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Glenwood Elementary PTO Sponsor: Sarah Owens Site: 132 Date: 08/04/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☐ No ☐

FUNDRAISER NAME: PTO T-Shirt Sales

FUNDRAISER DESCRIPTION: Tshirts/sweatshirts will be available for purchase for students & their families

PURPOSE FOR FUNDRAISER (Be Specific): School supplies, field trips, technology items, PE equipment, music items, classroom needs

LOCATION OF FUNDRAISER: Glenwood Elementary School

PROPOSED DATES: August 19-28, 2026 & March 1-11, 2027 Time: from 8am to 4pm

Anticipated Amount for this Fundraiser: $2000 total between both dates

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

____ Principal Initial

Signed by Teacher Date

Approved by Athletic Director (if applicable) Date

Approved by Building Principal 8/4/26 Date

Received by CFO Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Glenwood Elementary Sponsor: Sarah Owens Site: 132 Date: 08/04/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☐ No ☐

FUNDRAISER NAME: Yearbook sales

FUNDRAISER DESCRIPTION: Students & family can purchase soft or hard cover yearbooks

PURPOSE FOR FUNDRAISER (Be Specific): School supplies, field trips, technology items, PE equipment, music items, classroom needs

LOCATION OF FUNDRAISER: Glenwood Elementary School

PROPOSED DATES: Dec 2026-March 2027 Time: from 8am to 4pm

Anticipated Amount for this Fundraiser: $400

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

____ Principal Initial

Signed by Teacher Date

Approved by Athletic Director (if applicable) Date

Approved by Building Principal 8/4/26 Date

Received by CFO Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Glenwood Elementary Sponsor: Sarah Owens Site: 132 Date: 08/04/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☐ No ☐

FUNDRAISER NAME: Family Movie Night

FUNDRAISER DESCRIPTION: Students & family can attend a movie outdoors & enjoy concessions

PURPOSE FOR FUNDRAISER (Be Specific): School supplies, field trips, technology items, PE equipment, music items, classroom needs, end of year parties

LOCATION OF FUNDRAISER: Glenwood Elementary field on west side of bldg weather permitting

PROPOSED DATES: April 16, 2027 Time: from 6pm to 8pm

Anticipated Amount for this Fundraiser: $500

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

____ Principal Initial

Signed by Teacher Date

Approved by Athletic Director (if applicable) Date

Approved by Building Principal 8/4/26 Date

Received by CFO Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Glenwood Elementary Sponsor: Sarah Owens Site: 132 Date: 08/04/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☐ No ☐

FUNDRAISER NAME: Fall Festival

FUNDRAISER DESCRIPTION: Students & family can purchase bingo cards and concessions

PURPOSE FOR FUNDRAISER (Be Specific): School supplies, field trips, technology items, PE equipment, music items, classroom needs, end of year parties

LOCATION OF FUNDRAISER: Glenwood Elementary School

PROPOSED DATES: Nov 19, 2026 Time: from 5:30pm to 7pm

Anticipated Amount for this Fundraiser: $ 500

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

____ Principal Initial

Signed by Teacher Date

Approved by Athletic Director (if applicable) Date

L Cox 8/4/26

Approved by Building Principal Date

Received by CFO Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Glenwood Elementary Sponsor: Sarah Owens Site: 132 Date: 08/04/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☐ No ☐

FUNDRAISER NAME: Concessions

FUNDRAISER DESCRIPTION: Students can purchase $1 snacks after school one day a month

PURPOSE FOR FUNDRAISER (Be Specific): School supplies, field trips, technology items, PE equipment, music items, classroom needs, end of year parties

LOCATION OF FUNDRAISER: Glenwood Elementary School

PROPOSED DATES: Sept 2026-May 2027 Time: from 3pm to 4pm

Anticipated Amount for this Fundraiser: $3000

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

____ Principal Initial

Signed by Teacher Date

Approved by Athletic Director (if applicable) Date

Sara Owens 8/4/26

Approved by Building Principal Date

Received by CFO Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Glenwood Elementary Sponsor: Sarah Owens Site: 132 Date: 08/04/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☐ No ☐

FUNDRAISER NAME: Tattoo A Teacher

FUNDRAISER DESCRIPTION: Students can purchase a fake tattoo for their teacher to wear on 5/12

PURPOSE FOR FUNDRAISER (Be Specific): School supplies, field trips, technology items, PE equipment, music items, classroom needs, end of year parties

LOCATION OF FUNDRAISER: Glenwood Elementary School

PROPOSED DATES: April 1-30, 2027 Time: from 8am to 4pm

Anticipated Amount for this Fundraiser: $ 1000

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

____ Principal Initial

Signed by Teacher Date

Approved by Athletic Director (if applicable) Date

Approved by Building Principal 8/4/26 Date

Received by CFO Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Glenwood Elementary Sponsor: Sarah Owens Site: 132 Date: 08/04/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☐ No ☐

FUNDRAISER NAME: Popcorn Sales

FUNDRAISER DESCRIPTION: One day a month we will have popcorn for $1 each

PURPOSE FOR FUNDRAISER (Be Specific): School supplies, field trips, technology items, PE equipment, music items, classroom needs, end of year parties

LOCATION OF FUNDRAISER: Glenwood Elementary School

PROPOSED DATES: Sept 2026- May 2027 Time: from 1pm to 2pm

Anticipated Amount for this Fundraiser: $450

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

____ Principal Initial

Signed by Teacher — Date

Approved by Athletic Director (if applicable) — Date

Sarah Owens 8/4/26

Approved by Building Principal — **Date**

Received by CFO — Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

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Submit this form to the CFO's Office once signed.

Organization: Glenwood Elementary Sponsor: Sarah Owens Site: 132 Date: 08/04/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☐ No ☐

FUNDRAISER NAME: Calender Fundraiser

FUNDRAISER DESCRIPTION: Donations will be made in the amount of the day on the calendar they choose

PURPOSE FOR FUNDRAISER (Be Specific): School supplies, field trips, technology items, PE equipment, music items, classroom needs, end of year parties

LOCATION OF FUNDRAISER: Glenwood Elementary School

PROPOSED DATES: Feb 16-March11, 2027 Time: from 8am to 4pm

Anticipated Amount for this Fundraiser: $ 5000

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

____ Principal Initial

Signed by Teacher Date

Approved by Athletic Director (if applicable) Date

Approved by Building Principal 8/4/26 Date

Received by CFO Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Glenwood Elementary Sponsor: Sarah Owens Site: 132 Date: 08/04/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☐ No ☐

FUNDRAISER NAME: Treat sales for PT conference nights

FUNDRAISER DESCRIPTION: Staff will sell a variety of treats for $1ea at conferences

PURPOSE FOR FUNDRAISER (Be Specific): School supplies, field trips, technology items, PE equipment, music items, classroom needs, end of year parties

LOCATION OF FUNDRAISER: Glenwood Elementary School

PROPOSED DATES: Oct 12-13, 2026 & March 8-9, 2027 Time: from 4pm to 7pm

Anticipated Amount for this Fundraiser: $200 between both dates

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

____ Principal Initial

Signed by Teacher Date

Approved by Athletic Director (if applicable) Date

Approved by Building Principal 8/4/26 Date

Received by CFO Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Glenwood Elementary School Sponsor: Sarah Owens Site: 132 Date: 08/07/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☑ No ☐

FUNDRAISER NAME: Scholastic Book Fair

FUNDRAISER DESCRIPTION: Spring Book Fair

PURPOSE FOR FUNDRAISER (Be Specific): Will use to purchase new books for the library

LOCATION OF FUNDRAISER: Glenwood Elementary LMC

PROPOSED DATES: March 3-10, 2027 Time: from 8 to 4

Anticipated Amount for this Fundraiser: $2500

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

___ Principal Initial

Signed by Teacher Date

Approved by Athletic Director (if applicable) Date

S W O 8/7/26

Approved by Building Principal Date

Received by CFO Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Glenwood Elementary School Sponsor: Sarah Owens Site: 132 Date: 08/07/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☐ No ☐

FUNDRAISER NAME: Scholastic Book Fair

FUNDRAISER DESCRIPTION: Fall Book Fair

PURPOSE FOR FUNDRAISER (Be Specific): Will use to purchase new books for the library

LOCATION OF FUNDRAISER: Glenwood LMC

PROPOSED DATES: Oct 8-14, 2026 Time: from 8 to 4

Anticipated Amount for this Fundraiser: $2500

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

____ Principal Initial

Signed by Teacher Date

Approved by Athletic Director (if applicable) Date

8/7/26

Approved by Building Principal Date

Received by CFO Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

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Submit this form to the CFO's Office once signed.

Organization: Glenwood Elementary Sponsor: Sarah Owens Site: 132 Date: 08/04/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☐ No ☐

FUNDRAISER NAME: Valentine's Grams

FUNDRAISER DESCRIPTION: Students & families may purchase grams for students & staff members

PURPOSE FOR FUNDRAISER (Be Specific): School supplies, field trips, technology items, PE equipment, music items, classroom needs, end of year parties

LOCATION OF FUNDRAISER: Glenwood Elementary School

PROPOSED DATES: Jan 25-Feb 10, 2027 Time: from 8am to 4pm

Anticipated Amount for this Fundraiser: $ 500

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

____ Principal Initial

Signed by Teacher Date

Approved by Athletic Director (if applicable) Date

8/4/26

Approved by Building Principal Date

Received by CFO Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

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Submit this form to the CFO's Office once signed.

Organization: Glenwood Elementary PTO Sponsor: Sarah Owens Site: 132 Date: 08/04/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☐ No ☐

FUNDRAISER NAME: School Mall Fundraiser

FUNDRAISER DESCRIPTION: Packets will be sent home w/ students to email friends/family members purchasing options

PURPOSE FOR FUNDRAISER (Be Specific): School supplies, field trips, technology items, PE equipment, music items, classroom needs

LOCATION OF FUNDRAISER: Glenwood Elementary School

PROPOSED DATES: Oct 2026 Time: from 8am to 4pm

Anticipated Amount for this Fundraiser: $ 500

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

____ Principal Initial

Signed by Teacher Date

Approved by Athletic Director (if applicable) Date

Approved by Building Principal 8/4/26 Date

Received by CFO Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

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Submit this form to the CFO's Office once signed.

Organization: Glenwood Elementary School Sponsor: Sarah Owens Site: 132 Date: 08/04/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☐ No ☐

FUNDRAISER NAME: World's Finest Chocolate Sales

FUNDRAISER DESCRIPTION: Students will sell chocolate bars for $2 each

PURPOSE FOR FUNDRAISER (Be Specific): School supplies, field trips, technology items, PE equipment, music items, classroom needs

LOCATION OF FUNDRAISER: Students will check boxes of chocolate bars out from the Glenwood office

PROPOSED DATES: Sept 3-28, 2026 Time: from 8am to 4pm

Anticipated Amount for this Fundraiser: $10,000

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

____ Principal Initial

Signed by Teacher Date

Approved by Athletic Director (if applicable) Date

8/4/26

Approved by Building Principal Date

Received by CFO Date

Date Approved by Board of Education

Revised: 11/01/2018

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Hayes Elementary Sponsor: Jamie Jarnagin Site: Hayes Date: 7/28/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

FUNDRAISER NAME: Schoiastic Book Fairs Re-Submitted Fundraiser: Yes ☐ No ☑

FUNDRAISER DESCRIPTION: Scholastic Book Fair Sales

PURPOSE FOR FUNDRAISER (Be Specific): Raise money and credit with Scholastic Books to purchase library books and supplies, and allow access to students to reasonably priced books.

LOCATION OF FUNDRAISER: Cafeteria

PROPOSED DATES: OCtober 2026 and March 2027 Time: from 8:00am to 4:00 pm

Anticipated Amount for this Fundraiser: $ 2000

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

DD **Principal Initial**

Jamie Jarnagin 7/30/26

Signed by Teacher Date

Approved by Athletic Director (if applicable) Date

Jamie Jarnagin 7/30/26

Approved by Building Principal **Date**

Received by CFO Date

Date Approved by Board of Education

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Hayes Elementary Sponsor: Jamie Jarnagin Site: Hayes Date: 7/28/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☐ No ☑

FUNDRAISER NAME: Yearbook Sales

FUNDRAISER DESCRIPTION: Selling the 26/27 Yearbook

PURPOSE FOR FUNDRAISER (Be Specific): Create yearbooks for student memories and raise money for classroom needs.

LOCATION OF FUNDRAISER: Hayes Office

PROPOSED DATES: April and May 2027 Time: from 8:00am to 4:00 pm

Anticipated Amount for this Fundraiser: $300

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

Principal Initial L

Signed by Teacher Jamie Jarnagin 7/30/26 Date

Approved by Athletic Director (if applicable) Date

Jamie Jarnagin 7/30/26

Approved by Building Principal **Date**

Received by CFO Date

Date Approved by Board of Education

Revised: 11/01/2018

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Hayes Elementary – PTO Sponsor: Jamie Jarnagin Site: Hayes Date: 7/28/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

FUNDRAISER NAME: Nothing but Bundt Cakes Sales

Re-Submitted Fundraiser: Yes ☐ No ☑

FUNDRAISER DESCRIPTION: PTO will raise money through student sales of Bundt Cakes

PURPOSE FOR FUNDRAISER (Be Specific): Sales of Bundt cakes to raise money for field trips, student activites/rewards, and field day activities

LOCATION OF FUNDRAISER: Hayes (outside school hours)

PROPOSED DATES: January and February 2027

Time: from 4:00pm to 8:00 pm

Anticipated Amount for this Fundraiser: $2000

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

Principal Initial JC

Jamie Jarnagin 7/30/26

Signed by Teacher Date

Approved by Athletic Director (if applicable) Date

Jamie Jarnagin 7/30/26

Approved by Building Principal **Date**

Received by CFO Date

Date Approved by Board of Education

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Hayes Elementary – PTO Sponsor: Jamie Jarnagin Site: Hayes Date: 7/28/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

FUNDRAISER NAME: Fall Festival Food Sales

Re-Submitted Fundraiser: Yes ☐ No ☑

FUNDRAISER DESCRIPTION: Staff and PTO will sell food at Fall Festival on 10/29/26

PURPOSE FOR FUNDRAISER (Be Specific): Raise money for PTO sctivities and student parties

LOCATION OF FUNDRAISER: Hayes cafeteria (outside school hours)

PROPOSED DATES: 10/29/26 **Time:** from 5:30PM to 7:00 pm

Anticipated Amount for this Fundraiser: $250

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

Principal Initial JC

Signed by Teacher — Date 7/30/26

Approved by Athletic Director (if applicable) — Date

Approved by Building Principal — **Date** 7/30/26

Received by CFO — Date

Date Approved by Board of Education

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Hayes Sponsor: Jamie JArnagin Site: Hayes Date: 7/30/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

FUNDRAISER NAME: Hat Day Re-Submitted Fundraiser: Yes ☐ No ☑

FUNDRAISER DESCRIPTION: Students and staff can wear a hat to school for the day for $1.00

PURPOSE FOR FUNDRAISER (Be Specific): Raise funds for field trips, student parties/rewards, schoolwide field day, and classroom items for students and teachers.

LOCATION OF FUNDRAISER: Hayes office

PROPOSED DATES: 10/14, 11/20, 12/11, 2/12, 3/11, 4/9 Time: from 7:50 am to 3:10 pm

Anticipated Amount for this Fundraiser: $ 500

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

Principal Initial JA

Jamie JArnagin 7/30/26

Signed by Teacher Date

Approved by Athletic Director (if applicable) Date

Jamie JArnagin 7/30/26

Approved by Building Principal **Date**

Received by CFO Date

Date Approved by Board of Education

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Hayes PTO Sponsor: Jamie JArnagin Site: Hayes Date: 7/30/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

FUNDRAISER NAME: Charleston Wraps Catalogue Sales Re-Submitted Fundraiser: Yes ☐ No ☑

FUNDRAISER DESCRIPTION: Students will sell items from the catalouge outside of school hours to raise funds for PTO

PURPOSE FOR FUNDRAISER (Be Specific): Raise funds for field trips, student parties/rewards, schoolwide field day, and classroom items for students and teachers.

LOCATION OF FUNDRAISER: Hayes (outside school hours)

PROPOSED DATES: September 8 thorugh 30th Time: from 3:30 pm to 8:00 pm

Anticipated Amount for this Fundraiser: $ 10,000

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

Principal Initial DT

Signed by Teacher — Jamie Arnagin 7/30/26 — Date

Approved by Athletic Director (if applicable) — Date

Jamie Arnagin 7/30/26

Approved by Building Principal — **Date**

Received by CFO — Date

Date Approved by Board of Education

Revised: 11/01/2018

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Hayes Elementary Sponsor: Jamie Jarnagin Site: Hayes Date: 7/28/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☐ No ☑

FUNDRAISER NAME: School Spirit Tee Shirts

FUNDRAISER DESCRIPTION: Hayes School shirt sales

PURPOSE FOR FUNDRAISER (Be Specific): Sale of Hayes shirts to encourage school pride

LOCATION OF FUNDRAISER: Hayes office

PROPOSED DATES: September 2026 **Time:** from 8:00am to 4:00 pm

Anticipated Amount for this Fundraiser: $400

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

Principal Initial DC

Jamie Jarnagin 7/30/26

Signed by Teacher Date

Approved by Athletic Director (if applicable) Date

Jamie Jarnagin 7/30/26

Approved by Building Principal **Date**

Received by CFO Date

Date Approved by Board of Education

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Monroe Library Sponsor: Pam Seigel Site: Monroe Date: 8/5/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☑ No ☐

FUNDRAISER NAME: School Store

FUNDRAISER DESCRIPTION: Sell school supplies to students for classroom use.

PURPOSE FOR FUNDRAISER (Be Specific): to raise funds to buy supplies/books for library.

LOCATION OF FUNDRAISER: Library

PROPOSED DATES: Throughout school year Time: from Aug26 to May27

Anticipated Amount for this Fundraiser: $ 500.00

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

___ Principal Initial

Pam Seigel — Signed by Teacher — 8/5/26 — Date

Approved by Athletic Director (if applicable) — Date

Patrick Ed.D. — Approved by Building Principal — 08/05/2026 — Date

Received by CFO — Date

Date Approved by Board of Education

Revised: 11/01/2018

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Monroe Library Sponsor: Pam Seigel Site: Monroe Date: 8/5/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☑ No ☐

FUNDRAISER NAME: Weed Book Sales

FUNDRAISER DESCRIPTION: Sell weeded books to students

PURPOSE FOR FUNDRAISER (Be Specific): to get additional funds to buy new & updated books for library

LOCATION OF FUNDRAISER: Library

PROPOSED DATES: throughout school year Time: from Sept 26 to May 27

Anticipated Amount for this Fundraiser: $ 200.00

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

___ Principal Initial

Pamela Seigel — Signed by Teacher — 8/5/26 Date

Approved by Athletic Director (if applicable) — Date

Debbie Ed.D. — Approved by Building Principal — 08/05/2026 Date

Received by CFO — Date

Date Approved by Board of Education

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Manne library Sponsor: Pam Soyfer Site: Manne Date: 8/5/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☑ No ☐

FUNDRAISER NAME: Coin Drive

FUNDRAISER DESCRIPTION: collect coins from students to raise funds

PURPOSE FOR FUNDRAISER (Be Specific): to raise funds to buy books from Book Fair for classroom teachers & students who can't purchase from fair

LOCATION OF FUNDRAISER: Manne library

PROPOSED DATES: Oct 1-7, 2026 & Mar-2 Feb 25 Time: from 8:00 am to 9:00 am

Anticipated Amount for this Fundraiser: $ 600.00

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

___ Principal Initial

Pamela Soyfer — 8/5/26
Signed by Teacher — Date

Approved by Athletic Director (if applicable) — Date

A. Dethrow Ed.D. — 08/05/26
Approved by Building Principal — Date

Received by CFO — Date

Date Approved by Board of Education

Revised: 11/01/2018

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Monroe Library Sponsor: Pam Seigel Site: Monroe Date: 8/5/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☑ No ☐

FUNDRAISER NAME: Book Fair ℓ by Scholastic

FUNDRAISER DESCRIPTION: Scholastic Book Fair

PURPOSE FOR FUNDRAISER (Be Specific): to purchase books / supplies for library

LOCATION OF FUNDRAISER: School library

PROPOSED DATES: Oct 7-14 2026 & Mar 3-12, 2027 Time: from 8:00 to 3:45

Anticipated Amount for this Fundraiser: $ 3000.00

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

____ Principal Initial

Pamela Seigel 8/5/26

Signed by Teacher Date

Approved by Athletic Director (if applicable) Date

A. Detrick Ed.D. 08/05/2026

Approved by Building Principal Date

Received by CFO Date

Date Approved by Board of Education

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Prairie View Elementary-PTO Sponsor: Mary Withey Site: 170 Date: 08/07/2026/mz

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

FUNDRAISER NAME: Heart and Home Cherrydale/Otis Spunkmeyer Cookies Re-Submitted Fundraiser: Yes No

FUNDRAISER DESCRIPTION: Miscellanous home goods, wrapping paper, cookies, magazines and food mixes

PURPOSE FOR FUNDRAISER (Be Specific): School supplies, Technology, Teacher Grants, Playground Equipment, Resources for Special Education

LOCATION OF FUNDRAISER: Prairie View online and home order

PROPOSED DATES: August 27th, 2026, to September 11th, 2026 Time: from 3:00 pm to 8:00 pm

Anticipated Amount Raised $

Acknowledgement: ☑ **Principal Initial** I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

Signed by Teacher Date

Approved by Athletic Director (if applicable) Date

Mary Withey 8/7/2026

Approved by Building Principal **Date**

Received by CFO Date

Date Approved by Board of Education

Revised: 7/30/19

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: TAFT ACTIVITY ACCOUNT Sponsor: TAFT Site: TAFT Date: 8/5/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

FUNDRAISER NAME: CHOCOLATE BAR SALES

Re-Submitted Fundraiser: (Yes) No

FUNDRAISER DESCRIPTION: STUDENTS SELL CHOCOLATE BARS OUTSIDE SCHOOL HOURS

PURPOSE FOR FUNDRAISER (Be Specific): FIELD TRIPS, FCA HOUSE MERCHANDISE

LOCATION OF FUNDRAISER: COMMUNITY

PROPOSED DATES: 8/24/26 - 9/15/26 Time: from _____ to _____

Anticipated Amount Raised $ 8000

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

____ Principal Initial

Signed by Teacher Date

Approved by Athletic Director (if applicable) Date

8/5/26

Approved by Building Principal **Date**

Received by CFO Date

Date Approved by Board of Education

Revised: 7/30/19

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Taft PTO Sponsor: E. Kappus Site: Taft Date: 5/20/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☑ No ☐

FUNDRAISER NAME: Taft Alumni Fundraiser

FUNDRAISER DESCRIPTION: Soliciting Taft Alumni for donations

PURPOSE FOR FUNDRAISER (Be Specific): capital improvements including classroom furniture and playground equipment / SUPPORT RCA HOUSE SYSTEM

LOCATION OF FUNDRAISER:

PROPOSED DATES: year long **Time:** from ____ to ____

Anticipated Amount for this Fundraiser: $

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

____ Principal Initial

Signed by Teacher — Date

Approved by Athletic Director (if applicable) — Date

Approved by Building Principal — Date 5/20/26

Received by CFO — Date

Date Approved by Board of Education

Revised: 11/01/2018

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Taft PTO Sponsor: R. Kappus Site: Taft Date: 5/20/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☑ No ☐

FUNDRAISER NAME: Concessions

FUNDRAISER DESCRIPTION: sell snacks and drinks during school community events

PURPOSE FOR FUNDRAISER (Be Specific): raise funds to subsidize yearbook costs for 5th graders

LOCATION OF FUNDRAISER: Taft

PROPOSED DATES: various **Time:** from _____ to _____

Anticipated Amount for this Fundraiser: $ 200

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

RL Principal Initial

Signed by Teacher Date

Approved by Athletic Director (if applicable) Date

Approved by Building Principal 5/20/26 Date

Received by CFO Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Taft PTO Sponsor: R. Kappus Site: Taft Date: 5/20/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☑ No ☐

FUNDRAISER NAME: Texas Roadhouse Rolls

FUNDRAISER DESCRIPTION: individuals purchase vouchers for rolls to be redeemed at Texas Roadhouse

PURPOSE FOR FUNDRAISER (Be Specific): raise funds to purchase inclement weather gear for staff manning the pick up line.

LOCATION OF FUNDRAISER: Taft

PROPOSED DATES: various around the holidays Time: from _____ to _____

Anticipated Amount for this Fundraiser: $ 400

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

PL Principal Initial

Signed by Teacher Date

Approved by Athletic Director (if applicable) Date

Approved by Building Principal 5/20/26 Date

Received by CFO Date

Date Approved by Board of Education

Revised: 11/01/2018

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Taft PTO Sponsor: R. Kappus Site: Taft Date: 5/20/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☑ No ☐

FUNDRAISER NAME: Taft Fall Carnival

FUNDRAISER DESCRIPTION: purchase tickets to enjoy carnival games, food, and activities

PURPOSE FOR FUNDRAISER (Be Specific): To bring the Taft community together for a fun affordable evening while raising funds to support Teacher Appreciation Week and classroom holiday party snacks.

LOCATION OF FUNDRAISER: Taft

PROPOSED DATES: one evening in Oct/Nov exact date tbd

Time: from 5/5:30pm to 7/7:30pm

Anticipated Amount for this Fundraiser: $

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

RK Principal Initial

Signed by Teacher — Date

Approved by Athletic Director (if applicable) — Date

Approved by Building Principal — 5/20/26 Date

Received by CFO — Date

Date Approved by Board of Education

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Taft PTO Sponsor: R. Kappus Site: Taft Date: 5/20/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☑ No ☐

FUNDRAISER NAME: Shop/Dine to Donate

FUNDRAISER DESCRIPTION: partnership with local businesses where a portion of sales is donated

PURPOSE FOR FUNDRAISER (Be Specific): raise funds to provide meals to staff during conferences in the fall (2) and winter (2)

LOCATION OF FUNDRAISER: various local shops and restaurants

PROPOSED DATES: various throughout the school year (~1 per month) Time: from _____ to _____

Anticipated Amount for this Fundraiser: $ 1,000

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

DK Principal Initial

Signed by Teacher Date

Approved by Athletic Director (if applicable) Date

Approved by Building Principal 5/20/26 Date

Received by CFO Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Taft PTO Sponsor: R. Knapps Site: Taft Date: 5/20/24

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☑ No ☐

FUNDRAISER NAME: Popcorn Days

FUNDRAISER DESCRIPTION: Sell individual bags of popcorn

PURPOSE FOR FUNDRAISER (Be Specific): raise funds to purchase weighted animals for pre-k and kinder students and subsidize yearbook costs for 5th graders

LOCATION OF FUNDRAISER: Taft

PROPOSED DATES: various throughout the school year Time: from _____ to _____

Anticipated Amount for this Fundraiser: $1,000

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

RK Principal Initial

Signed by Teacher Date

Approved by Athletic Director (if applicable) Date

5/20/24

Approved by Building Principal Date

Received by CFO Date

Date Approved by Board of Education

Revised: 11/01/2018

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Taft PTO Sponsor: R. Kappus Site: Taft Date: 5/20/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☑ No ☐

FUNDRAISER NAME: School store online portal/shopping mall

FUNDRAISER DESCRIPTION: Click through portal to shop online at various stores and a percentage of sales is donated.

PURPOSE FOR FUNDRAISER (Be Specific): raise funds to purchase 5th grade shirts

LOCATION OF FUNDRAISER: web based/online

PROPOSED DATES: runs continuously once launched August 2026 Time: from _____ to _____

Anticipated Amount for this Fundraiser: $400

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

RK Principal Initial

Signed by Teacher Date

Approved by Athletic Director (if applicable) Date

Approved by Building Principal 5/20/26 Date

Received by CFO Date

Date Approved by Board of Education

Revised: 11/01/2018

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Taft PTO Sponsor: R Kappus Site: Taft Date: 5/20/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☑ No ☐

FUNDRAISER NAME: Taft Spiritwear

FUNDRAISER DESCRIPTION: sell school spirit wear

PURPOSE FOR FUNDRAISER (Be Specific): raise funds to purchase weighted animals for pre-K and kinder students

LOCATION OF FUNDRAISER: Taft and online

PROPOSED DATES: Launch at Meet the Teacher, run for a few weeks **Time:** from _____ to _____

Anticipated Amount for this Fundraiser: $200

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

VDK **Principal Initial**

Signed by Teacher Date

Approved by Athletic Director (if applicable) Date

Approved by Building Principal 5/20/26 **Date**

Received by CFO Date

Date Approved by Board of Education

Revised: 11/01/2018

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Taft PTO Sponsor: R. Kappus Site: Taft Date: 5/20/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☑ No ☐

FUNDRAISER NAME: Minted Fundraising Program

FUNDRAISER DESCRIPTION: Minted donates a percentage of all sales using the Taft code

PURPOSE FOR FUNDRAISER (Be Specific): raise funds for teacher appreciation at the end of the first semester

LOCATION OF FUNDRAISER: web based/online

PROPOSED DATES: has run continuously since launching fall 2025 **Time:** from _____ to _____

Anticipated Amount for this Fundraiser: $100

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

RK **Principal Initial**

Signed by Teacher Date

Approved by Athletic Director (if applicable) Date

Approved by Building Principal 5/22/26 Date

Received by CFO Date

Date Approved by Board of Education

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Taft PTO Sponsor: R. Kappis Site: Taft Date: 5/20/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☑ No ☐

FUNDRAISER NAME: Box Tops for Education

FUNDRAISER DESCRIPTION: Supporters scan receipts with purchase of BTFE products resulting in a donation

PURPOSE FOR FUNDRAISER (Be Specific): to raise funds to provide snacks during classroom holiday celebrations/parties

LOCATION OF FUNDRAISER: online through BTFE app

PROPOSED DATES: Has run continuously since launching in the 90's Time: from _____ to _____

Anticipated Amount for this Fundraiser: $ 500

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

Principal Initial

Signed by Teacher Date

Approved by Athletic Director (if applicable) Date

Approved by Building Principal 5/20/26 Date

Received by CFO Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Library Sponsor: Janice Fuksa Site: Emerson Date: 7 15 26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

FUNDRAISER NAME: Teacher Snack Store Fundraiser Re-Submitted Fundraiser: Yes No

FUNDRAISER DESCRIPTION: Sell snacks and drinks to teachers/staff/subs during the school day

PURPOSE FOR FUNDRAISER (Be Specific): Provide a snack bar for teachers/staff/subs during the school day.

LOCATION OF FUNDRAISER: Emerson Library

PROPOSED DATES: All year Time: from 7:30am to 3:45pm

Anticipated Amount Raised $ 200.00

Acknowledgement: ☐ Principal Initial I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

Janice Fuksa 7-15-26

Signed by Teacher Date

Approved by Athletic Director (if applicable) Date

Received by CFO Date

8-5-26

Approved by Building Principal **Date**

Date Approved by Board of Education

Revised: 7/30/19

School Organization Fundraiser Form

All Fundraisers must be approved by the Smart Snack Contact Person before it begins

Form must be filled out by the Organization's Sponsor/Teacher

School Site Emerson Middle School

Number of exempt fundraisers per semester at this school site _____
A limit of 30 exempt fundraisers per semester may be held at each school site.

Name of Organization Emerson Library

Proposed Fundraiser Teacher Snack Store Fundraiser

Purpose for the Fundraiser Sell snacks to Teachers Only

Dates requesting Fundraiser 8 12 26 to 5 13 26

Has the Fundraiser been approved by the sponsoring organization? Yes ☑ No ☐

Does this fundraiser have food items? *Yes ☑ No ☐
*If yes, please verify below

1. I certify that my fundraiser will not operate on the school campus during breakfast, lunch, dinner, or when after school snack are being served.
2. I certify my fundraiser will not operate more than fourteen (14) school days.
3. I certify that my organization will provide documentation to the school of the food products sold to the students from midnight to thirty minutes after school ends.

Signature of the Organization's Sponsor: [signature]

Date 7-15-26 [signature]

Principal Signature of Approval: _____

Date 8-5-26

Approval Signature of Smart Snack School Contact Person (if different than Principal): _____

Date _____

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Yearbook Sponsor: Janice Fuksa Site: Emerson Date: 7 15 26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

FUNDRAISER NAME: Focused School Photography Re-Submitted Fundraiser: Yes No

FUNDRAISER DESCRIPTION: School Pictures

PURPOSE FOR FUNDRAISER (Be Specific): Group and Individual Pictures

LOCATION OF FUNDRAISER: Emerson Auditorium

PROPOSED DATES: 9/28/26 and 10/17/26 Time: from _____ to _____

Anticipated Amount Raised $ 100.00

Acknowledgement: ☐ Principal Initial I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

Janice Fuksa 7-15-26

Signed by Teacher Date

Approved by Athletic Director (if applicable) Date

Received by CFO Date

8-5-26

Approved by Building Principal Date

Date Approved by Board of Education

Revised: 7/30/19

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Yearbook Sponsor: Janice Fuksa Site: Emerson Date: 7 15 26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

FUNDRAISER NAME: Hercules Achievement Yearbook Re-Submitted Fundraiser: Yes No

FUNDRAISER DESCRIPTION: Yearbook Sales 26 27

PURPOSE FOR FUNDRAISER (Be Specific): Sell yearbooks to students that provides memories from the 26 27 school year.

LOCATION OF FUNDRAISER: Emerson

PROPOSED DATES: 8/13/26 to 5/13/27 Time: from _____ to _____

Anticipated Amount Raised $ 100.00

Acknowledgement: ☐ Principal Initial I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

Janice Fuksa 7-15-26

Signed by Teacher Date

Approved by Athletic Director (if applicable) Date

C. Heathman 8-5-26

Approved by Building Principal Date

Received by CFO Date

Date Approved by Board of Education

Revised: 7/30/19

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Library Sponsor: Janice Fuksa Site: Emerson Date: 7 15 26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes No

FUNDRAISER NAME: Scholastic Book Fairs

FUNDRAISER DESCRIPTION: Fall Book Fair

PURPOSE FOR FUNDRAISER (Be Specific): Raise money to purchase books and supplies for Emerson Library

LOCATION OF FUNDRAISER: Emerson Library (Open during PT Conferences in the Fall also)

PROPOSED DATES: 10/7/26 to 10/13/26 Time: from 8am to 3pm

Anticipated Amount Raised $ 600

Acknowledgement: ☐ Principal Initial I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

Janice Fuksa 7-15-26

Signed by Teacher Date

Approved by Athletic Director (if applicable) Date

C. Heathman 8-5-26

Approved by Building Principal Date

Received by CFO Date

Date Approved by Board of Education

Revised: 7/30/19

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Emerson Faculty Sponsor: A. Heathman Site: Emerson Date: 8-4-26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes (No)

FUNDRAISER NAME: Friends of Emerson

FUNDRAISER DESCRIPTION: Newsletter, Announcements, Recognition of Students

PURPOSE FOR FUNDRAISER (Be Specific): To raise funds to cover faculty events, meals for special occasions, shirts, and supplies

LOCATION OF FUNDRAISER: Emerson

PROPOSED DATES: All year

Time: from 7:45 to 8:00

Anticipated Amount Raised $ 500.00

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

AH Principal Initial

Signed by Teacher — Date

Approved by Athletic Director (if applicable) — Date

Amie Heathman — 8-4-26

Approved by Building Principal — Date

Received by CFO — Date

Date Approved by Board of Education

Revised: 7/30/19

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Spec Ed Sponsor: D. Brown Site: Emerson Date: 8/4/2026

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

FUNDRAISER NAME: Coffee Cart Re-Submitted Fundraiser: Yes No

FUNDRAISER DESCRIPTION: Coffee / Tea

PURPOSE FOR FUNDRAISER (Be Specific): Special Ed Students experience

LOCATION OF FUNDRAISER: Emerson

PROPOSED DATES: all year Time: from _____ to _____

Anticipated Amount Raised $ 0

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

Principal Initial: [signature]

[signature] 8/4/2026
Signed by Teacher Date

Approved by Athletic Director (if applicable) Date

[signature] 8-4-26
Approved by Building Principal Date

Received by CFO Date

Date Approved by Board of Education

Revised: 7/30/19

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

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Submit this form to the CFO's Office once signed.

Organization: Emerson Leadership Sponsor: D. Brown Site: Emerson Date: 8/4/2026

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

FUNDRAISER NAME: Fall Dance Re-Submitted Fundraiser: Yes No

FUNDRAISER DESCRIPTION: Dance

PURPOSE FOR FUNDRAISER (Be Specific): end of year trip / events

LOCATION OF FUNDRAISER: Emerson

PROPOSED DATES: (Oct) TBD Time: from _____ to _____

Anticipated Amount Raised $ 400.00

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

☐ Principal Initial

Signed by Teacher — Date: 8/4/2026

Approved by Athletic Director (if applicable) — Date

Approved by Building Principal — Date: 8-4-26

Received by CFO — Date

Date Approved by Board of Education

Revised: 7/30/19

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

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Submit this form to the CFO's Office once signed.

Organization: Emerson Leadership Sponsor: D. Brown Site: Emerson Date: 8/4/2026

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

FUNDRAISER NAME: Spring Dance Re-Submitted Fundraiser: Yes No

FUNDRAISER DESCRIPTION: Dance

PURPOSE FOR FUNDRAISER (Be Specific): end of year trip

LOCATION OF FUNDRAISER: Emerson

PROPOSED DATES: TBD (March) Time: from _____ to _____

Anticipated Amount Raised $ 3000

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

☐ Principal Initial

Signed by Teacher — Date: 8/4/2026

Approved by Athletic Director (if applicable) — Date

P Heathman — Approved by Building Principal — Date: 8-4-26

Received by CFO — Date

Date Approved by Board of Education

Revised: 7/30/19

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

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Submit this form to the CFO's Office once signed.

Organization: Emerson Leadership Sponsor: D. Brown Site: Emerson Date: 8/4/2026

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

FUNDRAISER NAME: Emerson/Longfellow Back to School Dance Re-Submitted Fundraiser: Yes No

FUNDRAISER DESCRIPTION: school dance

PURPOSE FOR FUNDRAISER (Be Specific): end of year trip / events

LOCATION OF FUNDRAISER: Emerson

PROPOSED DATES: Aug 2026 Time: from _____ to _____

Anticipated Amount Raised $ 400

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

☐ Principal Initial

Signed by Teacher — Date: 8/4/2026

Approved by Athletic Director (if applicable) — Date

Approved by Building Principal — Date: 8-4-26

Received by CFO — Date

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Revised: 7/30/19

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ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

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Submit this form to the CFO's Office once signed.

Organization: Emerson Spec Oly Sponsor: D. Brown Site: Emerson Date: 8/4/2026

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

FUNDRAISER NAME: Chick F.l a Re-Submitted Fundraiser: Yes No

FUNDRAISER DESCRIPTION: Dine-Out

PURPOSE FOR FUNDRAISER (Be Specific): equipment,

LOCATION OF FUNDRAISER: Chick F.l a 4329 W. Owen K Garriott

PROPOSED DATES: Sept 28, 2026 Time: from 5:30 to 8:00

Anticipated Amount Raised $ 300.00

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

☐ Principal Initial

Signed by Teacher — Date 8/4/2026

Approved by Athletic Director (if applicable) — Date

Approved by Building Principal — Date 8-4-26

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Revised: 7/30/19

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Submit this form to the CFO's Office once signed.

Organization: Emerson Leadership Sponsor: D. Brown Site: Emerson Date: 8/4/2026

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

FUNDRAISER NAME: Chick-fil-a Re-Submitted Fundraiser: Yes No

FUNDRAISER DESCRIPTION: Dine-out

PURPOSE FOR FUNDRAISER (Be Specific): End of year leadership trip

LOCATION OF FUNDRAISER: Chick Fil a 4329 W. Owen K Garriott

PROPOSED DATES: Dec 7, 2024 Time: from 530 to 800

Anticipated Amount Raised $ 300.00

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

☐ Principal Initial

Signed by Teacher — Date: 8/4/2026

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ENID PUBLIC SCHOOLS

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Submit this form to the CFO's Office once signed.

Organization: Emerson Leadership Sponsor: D. Brown Site: Emerson Date: 8/4/2026

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

FUNDRAISER NAME: Concession Re-Submitted Fundraiser: Yes No

FUNDRAISER DESCRIPTION: Concession during all events held at Emerson

PURPOSE FOR FUNDRAISER (Be Specific): end of year trip

LOCATION OF FUNDRAISER: Emerson

PROPOSED DATES: any events at Emerson Time: from _____ to _____

Anticipated Amount Raised $

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

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Approved by Building Principal — Date: 8-4-26

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Fundraiser Request Form

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Submit this form to the CFO's Office once signed.

Organization: Emerson Leadership Sponsor: D. Brown Site: Emerson Date: 8/4/2026

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

FUNDRAISER NAME: Candy Cane Grams Re-Submitted Fundraiser: Yes No

FUNDRAISER DESCRIPTION: Candy Cane message sent to parents/students/teachers

PURPOSE FOR FUNDRAISER (Be Specific): end of year trip

LOCATION OF FUNDRAISER: Emerson

PROPOSED DATES: Dec 7-18, 2026 Time: from _____ to _____

Anticipated Amount Raised $ 300.00

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

☐ Principal Initial

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Fundraiser Request Form

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Organization: Emerson Leadership Sponsor: D. Brown Site: Emerson Date: 8/4/2026

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

FUNDRAISER NAME: Valentine Grams Re-Submitted Fundraiser: Yes No

FUNDRAISER DESCRIPTION: gifts for parent/students/teachers

PURPOSE FOR FUNDRAISER (Be Specific): end of year trip

LOCATION OF FUNDRAISER: Emerson

PROPOSED DATES: Feb 1-12, 2027 Time: from _____ to _____

Anticipated Amount Raised $ 300.00

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

Principal Initial: _____

Signed by Teacher — Date: 8/4/2026

Approved by Athletic Director (if applicable) — Date

Approved by Building Principal — Date: 8-4-26

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ENID PUBLIC SCHOOLS

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Submit this form to the CFO's Office once signed.

Organization: Emerson Leadership Sponsor: S Brown Site: Emerson Date: 8/4/2026

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

FUNDRAISER NAME: Halloween Guessing Jar Re-Submitted Fundraiser: Yes No

FUNDRAISER DESCRIPTION: Guess amount of items in jar

PURPOSE FOR FUNDRAISER (Be Specific): end of year trip

LOCATION OF FUNDRAISER: Emerson

PROPOSED DATES: Oct 21-31, 2026 Time: from _____ to _____

Anticipated Amount Raised $ 100.00

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

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Fundraiser Request Form

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Organization: Emerson Spec Oly Sponsor: D. Brown Site: Emerson Date: 8/4/2026

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

FUNDRAISER NAME: Polar Plunge Re-Submitted Fundraiser: Yes No

FUNDRAISER DESCRIPTION: Special Olympics yearly fundraiser

PURPOSE FOR FUNDRAISER (Be Specific): fees, events, equipment

LOCATION OF FUNDRAISER: TBD

PROPOSED DATES: Jan Feb or Mar 2027 Time: from _____ to _____

Anticipated Amount Raised $

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☐ Principal Initial

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Approved by Athletic Director (if applicable) — Date

Approved by Building Principal — Date: 8-4-26

Received by CFO — Date

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Revised: 7/30/19

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ENID PUBLIC SCHOOLS

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Fundraiser Request Form

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Submit this form to the CFO's Office once signed.

Organization: Emerson NJHS Sponsor: D. Brown Site: Emerson Date: 8/4/2026

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

FUNDRAISER NAME: NJHS Yearly Dues Re-Submitted Fundraiser: Yes No

FUNDRAISER DESCRIPTION: Yearly dues for members

PURPOSE FOR FUNDRAISER (Be Specific): Pay yearly membership

LOCATION OF FUNDRAISER: Emerson

PROPOSED DATES: Sept 7-25, 2026 Time: from _____ to _____

Anticipated Amount Raised $ _____

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

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Approved by Building Principal — Date: 8-4-26

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Organization: Enid Orchestras Sponsor: Jill Hagan/Anglea Krieger Site: EHS/WMS/LMS/EMS Date: 08/05/2026

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

FUNDRAISER NAME: Fan Pledge Fundraiser Re-Submitted Fundraiser: Yes No

FUNDRAISER DESCRIPTION: Students call, text, message family and friends to receive donations

PURPOSE FOR FUNDRAISER (Be Specific): Heartland Music Fest Fees

LOCATION OF FUNDRAISER: Orchestra Rooms at each site

PROPOSED DATES: Sept. 23 Oct. 7, 2026 Time: from 8:00am to 5:00pm

Anticipated Amount Raised $

Acknowledgement: ☐ Principal Initial I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

Jill Hagan Jill Hagan 08/05/2026

Signed by Teacher Date

Approved by Athletic Director (if applicable) Date

Received by CFO Date

Approved by Building Principal **Date**

Date Approved by Board of Education

Revised: 7/30/19

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

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Organization: LMS Sponsor: Amy House Site: LMS Date: 8-10-26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

FUNDRAISER NAME: PTO - SPIRIT SHIRT SALES Re-Submitted Fundraiser: Yes No

FUNDRAISER DESCRIPTION: Sell T-Shirts to raise funds for PTO Fund

PURPOSE FOR FUNDRAISER (Be Specific): Earn money for Field Trips, Transportation costs, and Student Activities

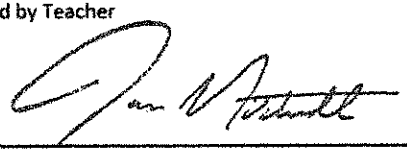
LOCATION OF FUNDRAISER: Longfellow

PROPOSED DATES: Upon board approval til sell out shirts Time: from Aug. 2026 to May 2027

Anticipated Amount Raised $ $10 a shirt / $200

Acknowledgement: ☐ Principal Initial I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

Amy House — Signed by Teacher — 8-10-26 — Date



Approved by Building Principal — Date

Approved by Athletic Director (if applicable) — Date

Received by CFO — Date

Date Approved by Board of Education

Revised: 7/30/19

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

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Organization: PTO Sponsor: Amy House Site: Longfellow Date: 7-21-26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes No

FUNDRAISER NAME: Winter Formal

FUNDRAISER DESCRIPTION: Formal Dance for 6th, 7th, and 8th Grade Students - EPS District

PURPOSE FOR FUNDRAISER (Be Specific): To earn money for PTO Fund which pays for Student Activities, field trips, transportation.

LOCATION OF FUNDRAISER: Longfellow Middle School

PROPOSED DATES: Feb. 6th Time: from 5:00 PM to 9:00 PM

Anticipated Amount Raised $ $5,000

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

☑ Principal Initial

Amy House — Signed by Teacher — 7-21-26 Date

Approved by Athletic Director (if applicable) — Date

Approved by Building Principal — **Date**

Received by CFO — Date

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Revised: 7/30/19

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

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Submit this form to the CFO's Office once signed.

Organization: PTO Sponsor: Amy House Site: Longfellow Date: 7-21-26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes No

FUNDRAISER NAME: World's Finest Chocolates

FUNDRAISER DESCRIPTION: Will be selling candy bars $2.00 each. Teachers/ Staff and Students will participate

PURPOSE FOR FUNDRAISER (Be Specific): To earn money for PTO Fund which pays for Student Activities, field trips, transportation.

LOCATION OF FUNDRAISER: Longfellow Middle School

PROPOSED DATES: Sept. 24th- Til all Candy Bars sell

Time: from 8:15 AM to 3:15 PM

Anticipated Amount Raised $ $4,000

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

☑ Principal Initial

Amy House — Signed by Teacher — 7-21-26 — Date

Approved by Athletic Director (if applicable) — Date

Approved by Building Principal — Date

Received by CFO — Date

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DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

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Submit this form to the CFO's Office once signed.

Organization: PTA Activity Sponsor: Wilma Robinson Site: Longfellow Date: 7/30/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes No

FUNDRAISER NAME: Mustang Money Mayhem

FUNDRAISER DESCRIPTION: Students will bring coins to raise money. Class with highest total wins.

PURPOSE FOR FUNDRAISER (Be Specific): Money will be used to cover expenses at LMS rewards, acknowledgements and prizes.

LOCATION OF FUNDRAISER: Longfellow

PROPOSED DATES: ~~Open~~ Nov 2-6 & March 1-5th Time: from 8:00am to 3:00pm

Anticipated Amount Raised $ 300

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

☐ Principal Initial

Wilma Robinson — Signed by Teacher — 7/30/26 Date

Approved by Athletic Director (if applicable) — Date

7/30/26 — Approved by Building Principal — Date

Received by CFO — Date

Date Approved by Board of Education

Revised: 7/30/19

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ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

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Submit this form to the CFO's Office once signed.

Organization: STUCO Sponsor: Wilma Rahm Site: Longfellow Date: 7/25/20

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes No

FUNDRAISER NAME: Valentine Grams with trinkets & charms

FUNDRAISER DESCRIPTION: Students will Presale Valentine grams to be delivered at the end of the day 2/12.

PURPOSE FOR FUNDRAISER (Be Specific): The money made will cover STUCO activities supplies and trips

LOCATION OF FUNDRAISER: Longfellow

PROPOSED DATES: 1/25 - 2/5 Time: Online from _____ to _____

Anticipated Amount Raised $ 400

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

☐ Principal Initial

Wilma Rahm — Signed by Teacher — 7/28/20 Date

Approved by Athletic Director (if applicable) — Date

7/28/20 Approved by Building Principal — Date

Received by CFO — Date

Date Approved by Board of Education

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ENID PUBLIC SCHOOLS

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Fundraiser Request Form

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Organization: STUCO Sponsor: Wilma Robinson Site: Longfellow Date: 7/28/20

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes No

FUNDRAISER NAME: Concession Stands

FUNDRAISER DESCRIPTION: Students will sale food and candy at home games

PURPOSE FOR FUNDRAISER (Be Specific): The funds will be used to pay for school activities, supplies and STUCO trips.

LOCATION OF FUNDRAISER: Longfellow

PROPOSED DATES: TBA by the athletic schedule Time: from 3:30 to 8:30

Anticipated Amount Raised $ 2500

Acknowledgement: ☐ Principal Initial I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

Wilma Robinson — Signed by Teacher — 7/28/20 Date

Approved by Athletic Director (if applicable) — Date

Approved by Building Principal — 7/28/20 Date

Received by CFO — Date

Date Approved by Board of Education

Revised: 7/30/19

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ONE FUNDRAISER PER FORM

Fundraiser Request Form

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Organization: Class Trip Sponsor: Wilma Robbins Site: Longfellow Date: 8/3/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

FUNDRAISER NAME: Winter formal glow sale Re-Submitted Fundraiser: Yes No

FUNDRAISER DESCRIPTION: Parents will sale glow items to students at the winter formal

PURPOSE FOR FUNDRAISER (Be Specific): Funds will be used to make payments on accounts for STEM 8th grade trip.

LOCATION OF FUNDRAISER: Winter formal

PROPOSED DATES: Feb 6 Time: from 6:00 to 8:30

Anticipated Amount Raised $ 400

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Signed by Teacher Date

Approved by Athletic Director (if applicable) Date

Approved by Building Principal 7/30/26 Date

Received by CFO Date

Date Approved by Board of Education

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Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Class Trip Sponsor: Wilma Robinson Site: Longfellow Date: 8/13/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

FUNDRAISER NAME: Donations Re-Submitted Fundraiser: Yes No

FUNDRAISER DESCRIPTION: We will be accepting donations from parents and community members

PURPOSE FOR FUNDRAISER (Be Specific): Funds will be used to get supplies for fundraisers and make payments on accounts of students attending Stem trip

LOCATION OF FUNDRAISER: Longfellow

PROPOSED DATES: TBD based on donors Time: from _____ to _____

Anticipated Amount Raised $ 2000

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

☐ Principal Initial

Signed by Teacher Date

Approved by Athletic Director (if applicable) Date

Approved by Building Principal 7/30/26 Date

Received by CFO Date

Date Approved by Board of Education

Revised: 7/30/19

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Class Trip Sponsor: Wilma Robinson Site: Longfellow Date: 8/3/24

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

FUNDRAISER NAME: Concessions Day of Play Re-Submitted Fundraiser: Yes No

FUNDRAISER DESCRIPTION: Students and Parents will help sale items to students during the day of play

PURPOSE FOR FUNDRAISER (Be Specific): Funds will be used to pay on students accounts that are attending the 8th grade trip

LOCATION OF FUNDRAISER: Longfellow

PROPOSED DATES: TBA Time: from 9Am to 3Pm

Anticipated Amount Raised $

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

☐ Principal Initial

Wilma Robinson 8/3/24

Signed by Teacher Date

Approved by Athletic Director (if applicable) Date

8/3/24

Approved by Building Principal Date

Received by CFO Date

Date Approved by Board of Education

Revised: 7/30/19

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Class Trip Sponsor: Wilma Robinson Site: Longfellow Date: 8/3/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

FUNDRAISER NAME: Treat Sales Re-Submitted Fundraiser: Yes No

FUNDRAISER DESCRIPTION: Students will sale treats & drinks after school to students & parents

PURPOSE FOR FUNDRAISER (Be Specific): Funds will be used to pay on the accounts of people attending the 8th grade Stem trip

LOCATION OF FUNDRAISER: LMS circle drive

PROPOSED DATES: ~~Bootcamps~~ Last day of the school week Time: from 3:16 to 3:45

Anticipated Amount Raised $ 3000

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

☐ Principal Initial

Wilma Robinson 8/3/26
Signed by Teacher Date

Approved by Athletic Director (if applicable) Date

8/3/26
Approved by Building Principal Date

Received by CFO Date

Date Approved by Board of Education

Revised: 7/30/19

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Class Trip Sponsor: Wilma Robinson Site: Longfellow Date: 7/30/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes No

FUNDRAISER NAME: Slushie Sales

FUNDRAISER DESCRIPTION: Students will sale slushies at Longfellow home activities

PURPOSE FOR FUNDRAISER (Be Specific): To raise money to pay fees for the 8th Grade trip.

LOCATION OF FUNDRAISER: Longfellow

PROPOSED DATES: based on EPS athletic schedule

Time: from 3:30 to 8:00

Anticipated Amount Raised $ 500

Acknowledgement: ☐ Principal Initial I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

Wilma Robinson — Signed by Teacher — 7/30/26 Date

Approved by Athletic Director (if applicable) — Date

7/30/26 — Approved by Building Principal — Date

Received by CFO — Date

Date Approved by Board of Education

Revised: 7/30/19

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Class Trip Sponsor: Wilma Robins Site: Longfellow Date: 7/30/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes No

FUNDRAISER NAME: Resturaunt Dine Nights

FUNDRAISER DESCRIPTION: Local Restraunts will host dine activities and give the group a percentage of what was made

PURPOSE FOR FUNDRAISER (Be Specific): Funds will be used to pay for the fees of the 8th grade trip and activities for fundraiser.

LOCATION OF FUNDRAISER: Any and all restraunts that participates in this type of fundraiser

PROPOSED DATES: TBA based on resturaunt availability Time: from _____ to _____

Anticipated Amount Raised $ * $300 per restaurant

Acknowledgement: ☐ Principal Initial I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

Wilma Robinson 7/30/26
Signed by Teacher Date

Approved by Athletic Director (if applicable) Date

7/30/26
Approved by Building Principal Date

Received by CFO Date

Date Approved by Board of Education

Revised: 7/30/19

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Class Trip Sponsor: Wilma Rubin Site: Longfellow Date: 7/30/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes No

FUNDRAISER NAME: Spring Fling

FUNDRAISER DESCRIPTION: Parents will sponsor a dance with music, concessions and a space to shoot around

PURPOSE FOR FUNDRAISER (Be Specific): Funds will be used to pay on the accounts of Kids attending the 8th grade trip.

LOCATION OF FUNDRAISER: Location will be split in two gyms at Longfellow

PROPOSED DATES: 4/2 or 4/3, or 4/9, or 4/10, or 4/16, or 4/17, or 4/23, 4/24, or 4/30 Time: from 6:00 to 8:30

Anticipated Amount Raised $ 1000.00

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

☐ Principal Initial

Wilma Rubin — 7/30/26
Signed by Teacher — Date

Approved by Athletic Director (if applicable) — Date

7/30/26
Approved by Building Principal — Date

Received by CFO — Date

Date Approved by Board of Education

Revised: 7/30/19

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Class Trip Sponsor: Wilma Robinson Site: Longfellow Date: 7/30/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes No

FUNDRAISER NAME: Halloween Dance

FUNDRAISER DESCRIPTION: Parents will help sponser a Halloween Dance with concessions and game/shoot out time!

PURPOSE FOR FUNDRAISER (Be Specific): The funds will be used to pay on the accounts of the students attending the 8th grade STEM trip

LOCATION OF FUNDRAISER: Longfellow ~~Gyms~~

PROPOSED DATES: 10/10 or 10/17, or 10/23, or 10/24

Time: from 6:00 pm to 8:30

Anticipated Amount Raised $ 1000

Acknowledgement: ☐ Principal Initial I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

Wilma Robinson — Signed by Teacher — 7/30/26 Date

Approved by Athletic Director (if applicable) — Date

Approved by Building Principal — 7/30/26 Date

Received by CFO — Date

Date Approved by Board of Education

Revised: 7/30/19

DHA-E

ENID SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Vocal Music (Waller) Sponsor: Wiebener Site: Waller Date: 5/13/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☑ No ☐

FUNDRAISER NAME: Vertical Raise

FUNDRAISER DESCRIPTION: Donation based, also including a spirit shop, possibly a discount card.

PURPOSE FOR FUNDRAISER (Be Specific): Accompanist fees, honor choir fees, uniforms, and equipment.

LOCATION OF FUNDRAISER: Waller

PROPOSED DATES: August 25th, possibly the week of 8/17/26 Time: from _____ to _____

Anticipated Amount for this Fundraiser: $ 5,000

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

Principal Initial

Ryan Wiebener — Signed by Teacher — 5/13/26 Date

Approved by Athletic Director (if applicable) — Date

Approved by Building Principal — 7/20/26 Date

Received by CFO — Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Waller Library Sponsor: Stuever Site: Waller Date: 7/29/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☑ No ☐

FUNDRAISER NAME: Scholastic Book Fairs

FUNDRAISER DESCRIPTION: Selling books for students to have at home

PURPOSE FOR FUNDRAISER (Be Specific): funds from the book fair go to the library activity account to purchase books for the collection

LOCATION OF FUNDRAISER: Waller Library

PROPOSED DATES: Oct. 7-14 and March 4-11 Time: from 8:00 to 3:30

Anticipated Amount for this Fundraiser: $1,500

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

Principal Initial

Jill Stuever 7/29/26

Signed by Teacher Date

Approved by Athletic Director (if applicable) Date

7/30/26

Approved by Building Principal Date

Received by CFO Date

Date Approved by Board of Education

Revised: 11/01/2018

ENID SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Library Sponsor: Stuever Site: Waller Date: 7/28/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☑ No ☐

FUNDRAISER NAME: Val-O-Grams

FUNDRAISER DESCRIPTION: Students & parents purchase Valentine's treats for students

PURPOSE FOR FUNDRAISER (Be Specific): raise money for library & technology activity accounts.

LOCATION OF FUNDRAISER: Waller library & office

PROPOSED DATES: Feb 1st, 2026 - Feb. 12th, 2026 Time: from 8:00 to 3:30

Anticipated Amount for this Fundraiser: $800 - $1,000

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

__ Principal Initial

Jill Stuever 7/28/26

Signed by Teacher — Date

Approved by Athletic Director (if applicable) — Date

7/30/26

Approved by Building Principal — Date

Received by CFO — Date

Date Approved by Board of Education

Revised: 11/01/2018

SMART SNACK FUNDRAISER FORM
School Organization Fundraiser Form

All Fundraisers must be approved by the Smart Snack Contact Person before it begins

Form must be filled out by the Organization's Sponsor/Teacher

School Site Waller

Number of exempt fundraisers per semester at this school site _____
A limit of 6 exempt fundraisers per semester may be held at each school site per year.

Name of Organization Library

Proposed Fundraiser Val-O-Grams

Purpose for the Fundraiser funds for the library & technology

Dates requesting Fundraiser Feb. 1st - 12th, 2026 depts.

Has the Fundraiser been approved by the sponsoring organization? Yes [X] No [ ]

Does this fundraiser have food items? *Yes [X] No [ ]
*If yes, please verify below

1. I certify that my fundraiser will not operate on the school campus during breakfast, lunch, dinner, or when after school snack are being served.
2. I certify my fundraiser will not operate more than fourteen (14) school days.
3. I certify that my organization will provide documentation to the school of the food products sold to the students from midnight to thirty minutes after school ends.

Signature of the Organization's Sponsor: Jill Stuever

Date 7/29/26

Principal Signature of Approval: _____

Date 7/30/26

Approval Signature of Smart Snack School Contact Person (if different than Principal): _____

Date _____

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Parking Permit Sponsor: Alecia Clardy Site: EHS-705 Date: 07/15/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☑ No ☐

FUNDRAISER NAME: Parking Permits

FUNDRAISER DESCRIPTION: Sales of Parking Permits & ID's

PURPOSE FOR FUNDRAISER (Be Specific): Raise money for Parking Stickers and Replacement ID's

LOCATION OF FUNDRAISER: EHS Room 202

PROPOSED DATES: School Year Time: from 7:30AM to 4:30PM

Anticipated Amount for this Fundraiser: $ 1500

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

____ Principal Initial

Alecia Clardy — Signed by Teacher — 07/15/26 — Date

Approved by Athletic Director (if applicable) — Date

Approved by Building Principal — 7/24/26 — Date

Received by CFO — Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: District Pop Sponsor: Alecia Clardy Site: EHS-705 Date: 07/15/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☑ No ☐

FUNDRAISER NAME: District Pop & Vending Machines

FUNDRAISER DESCRIPTION: Commission Off Pop & Vending Machines

PURPOSE FOR FUNDRAISER (Be Specific): Snack for Testing, Senior Events & Misc. Supplies

LOCATION OF FUNDRAISER: Enid Upper and Lower Cafeteria and Teachers Lounge

PROPOSED DATES: School Year **Time:** from 7:30AM to 4:30PM

Anticipated Amount for this Fundraiser: $ 1500

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

____ Principal Initial

Alecia Clardy — Signed by Teacher — 07/15/26 — Date

Approved by Athletic Director (if applicable) — Date

CC — Approved by Building Principal — 7/21/26 — Date

Received by CFO — Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Student Online Store Sponsor: Alecia Clardy Site: EHS-705 Date: 07/15/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☑ No ☐

FUNDRAISER NAME: Student Online Store

FUNDRAISER DESCRIPTION: Sale of Apparel, Cups, Lanyards, Blankets, Hats, Rally Towels, String Backpacks & Misc. Items

PURPOSE FOR FUNDRAISER (Be Specific): Promote the Online Student Store

LOCATION OF FUNDRAISER: All Sporting Events

PROPOSED DATES: School Year

Time: from 7:30AM to 4:30PM

4:30PM to 10:30PM

Anticipated Amount for this Fundraiser: $ 5000.00

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

____ Principal Initial

Alecia Clardy — Signed by Teacher — 07/15/26 — Date

Approved by Athletic Director (if applicable) — Date

CG LS — 7/24/26

Approved by Building Principal — Date

Received by CFO — Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Athletic Online Store Sponsor: Alecia Clardy Site: EHS-705 Date: 07/15/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☑ No ☐

FUNDRAISER NAME: Athletic Online Store

FUNDRAISER DESCRIPTION: Sale of Apparel, Cups, Lanyards, Blankets, Hats, Rally Towels, String Backpacks & Misc. Items

PURPOSE FOR FUNDRAISER (Be Specific): Promote the Online Student Store

LOCATION OF FUNDRAISER: All Sporting Events

PROPOSED DATES: School Year

Time: from 7:30AM to 4:30PM

4:30PM to 10:30PM

Anticipated Amount for this Fundraiser: $ 5000.00

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

___ Principal Initial

Alecia Clardy — Signed by Teacher — 07/15/26 — Date

Approved by Athletic Director (if applicable) — 7/15/26 — Date

Approved by Building Principal — 7/25/26 — Date

Received by CFO — Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Athletics All sports Sponsor: Alecia Clardy Site: EHS-705 Date: 07/15/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☑ No ☐

FUNDRAISER NAME: Athletics Lift A Thon

FUNDRAISER DESCRIPTION: Kids Show Their Strength Gains

PURPOSE FOR FUNDRAISER (Be Specific): Raise money for Camps, Out of Town Meals, Uniforms, Snack, Gear & Equipment

LOCATION OF FUNDRAISER: HS Weight Room

PROPOSED DATES: Varies Dates During the School Year Time: from 7:30AM to 4:30PM

Anticipated Amount for this Fundraiser: $ 15,000.00

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

____ Principal Initial

Alecia Clardy — Signed by Teacher — 07/15/26 Date

Approved by Athletic Director (if applicable) — 7/15/26 Date

7/21/26 Approved by Building Principal Date

Received by CFO Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Athletics All sports Sponsor: Alecia Clardy Site: EHS-705 Date: 07/15/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes [✓] No [ ]

FUNDRAISER NAME: Programs, Sponsorships and Ad Sales

FUNDRAISER DESCRIPTION: Programs, Sponsorships and Ad Sales for All Athletic Organizations

PURPOSE FOR FUNDRAISER (Be Specific): Raise money for Camps, Out of Town Meals, Uniforms, Snack, Gear & Equipment

LOCATION OF FUNDRAISER: Community of Enid Public School

PROPOSED DATES: Varies Dates During the School Year Time: from 7:30AM to 4:30PM

Anticipated Amount for this Fundraiser: $ 15,000.00

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

____ Principal Initial

Alecia Clardy — Signed by Teacher — 07/15/26 — Date

[signature] — Approved by Athletic Director (if applicable) — 7/15/26 — Date

[signature] — Approved by Building Principal — 7/2/26 — Date

Received by CFO — Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: WRESTLING Sponsor: HOLLAND Site: ~~EHS~~ Date: 7/13/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes [X] No [ ]

FUNDRAISER NAME: BLACKSTONE GRILL TICKET RAFFLE TICKETS

FUNDRAISER DESCRIPTION: STUDENT ATHLETES SELL RAFFLE TICKETS FOR BLACKSTONE GRILL

PURPOSE FOR FUNDRAISER (Be Specific): EQUIPMENT, WORKOUT GEAR, HOTEL COSTS

LOCATION OF FUNDRAISER: ENID HIGH

PROPOSED DATES: NOV. - DEC Time: from _____ to _____

Anticipated Amount for this Fundraiser: $ 2000.00

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

____ Principal Initial

x Holland — Signed by Teacher — 7/13/26 Date

Approved by Athletic Director (if applicable) — 7/13/26 Date

Approved by Building Principal — 7/21/26 Date

Received by CFO — Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: WRESTLING Sponsor: HOLLAND Site: EHS Date: 7/13/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes [X] No [ ]

FUNDRAISER NAME: AD SALES WRESTLING PROGRAM

FUNDRAISER DESCRIPTION: SELLING ADS for WRESTLING PROGRAM

PURPOSE FOR FUNDRAISER (Be Specific): EQUIPMENT, WORKOUT GEAR, HOTEL COSTS

LOCATION OF FUNDRAISER: ENID HIGH

PROPOSED DATES: AUG - NOV. **Time:** from _____ to _____

Anticipated Amount for this Fundraiser: $ 4,000

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

___ Principal Initial

Signed by Teacher — Date: 7/13/26

Approved by Athletic Director (if applicable) — Date: 7/13/26

Approved by Building Principal — Date: 7/21/26

Received by CFO — Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Wrestling Sponsor: Holland Site: EHS Date: 7.13.26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes [X] No [ ]

FUNDRAISER NAME: Football Program Sales

FUNDRAISER DESCRIPTION: Selling FB programs at home football games

PURPOSE FOR FUNDRAISER (Be Specific): Equipment, Workout Gear, Hotel

LOCATION OF FUNDRAISER: Football Stadium

PROPOSED DATES: Aug. Sept., Oct. Time: from _____ to _____

Anticipated Amount for this Fundraiser: $ 1500 (D2)

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

____ Principal Initial

T. Holland — Signed by Teacher — 7.13.26 Date

Approved by Athletic Director (if applicable) — 7/13/26 Date

C. C. — Approved by Building Principal — 7/21/26 Date

Received by CFO — Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: WRESTLING Sponsor: HOLLAND Site: EHS Date: 7/13/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☐ No ☒

FUNDRAISER NAME: INTOUCH PAYMENT PAGE

FUNDRAISER DESCRIPTION: QR CODE ON INTOUCH for DONATIONS.

PURPOSE FOR FUNDRAISER (Be Specific): EQUIPMENT, WORKOUT GEAR, HOTEL COSTS

LOCATION OF FUNDRAISER: ENID HIGH

PROPOSED DATES: AUG. – DEC. Time: from _____ to _____

Anticipated Amount for this Fundraiser: $ 2,000.00

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

____ Principal Initial

T Holland — Signed by Teacher — 7/13/26 Date

Approved by Athletic Director (if applicable) — 7/13/26 Date

Approved by Building Principal — 7/21/26 Date

Received by CFO — Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Wrestling Sponsor: Holland Site: Etts Date: 7.13.20

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes [X] No [ ]

FUNDRAISER NAME: Taco Bandito Dine Out Night

FUNDRAISER DESCRIPTION: PERCENTAGE of PURCHASE

PURPOSE FOR FUNDRAISER (Be Specific): Equipment, Workout gear, Hotel

LOCATION OF FUNDRAISER: Taco Bandito

PROPOSED DATES: Sept Time: from _____ to _____

Anticipated Amount for this Fundraiser: $ 250.00

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

___ Principal Initial

T. Holland — Signed by Teacher — 7/13/20 Date

Approved by Athletic Director (If applicable) — 7/13/26 Date

Approved by Building Principal — 7/20/26 Date

Received by CFO — Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

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Submit this form to the CFO's Office once signed.

Organization: Wrestling Sponsor: Holland Site: EHS Date: 7.13.26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes [X] No [ ]

FUNDRAISER NAME: Chick-fil-A Dine Out Night

FUNDRAISER DESCRIPTION: PERCENT of PURCHASE

PURPOSE FOR FUNDRAISER (Be Specific): Equipment, Workout gear, Hotel

LOCATION OF FUNDRAISER: Chick-Fil-A

PROPOSED DATES: Oct Time: from _____ to _____

Anticipated Amount for this Fundraiser: $ 750.00

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

___ Principal Initial

Signed by Teacher — Date: 7/13/26

Approved by Athletic Director (if applicable) — Date: 7/13/26

Approved by Building Principal — Date: 7/21/26

Received by CFO — Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: WRESTLING Sponsor: HOLLAND Site: EHS Date: 7/13/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes [X] No [ ]

FUNDRAISER NAME: MIDWEST FAN GEAR SALES

FUNDRAISER DESCRIPTION: ONLINE WRESTLING CLOTHING SALES

PURPOSE FOR FUNDRAISER (Be Specific): EQUIPMENT, WORKOUT GEAR, HOTEL COSTS

LOCATION OF FUNDRAISER: ONLINE W/ MIDWEST SPORTS

PROPOSED DATES: Oct Time: from _____ to _____

Anticipated Amount for this Fundraiser: $

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

___ Principal Initial

Signed by Teacher — 7/13/26 Date

Approved by Athletic Director (if applicable) — 7/13/26 Date

Approved by Building Principal — 7/21/26 Date

Received by CFO — Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Wrestling Sponsor: Holland Site: EHS Date: 7.13.26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes [✓] No [ ]

FUNDRAISER NAME: Blazes BBQ Dine Out Night

FUNDRAISER DESCRIPTION: PERCENT of PURCHASE

PURPOSE FOR FUNDRAISER (Be Specific): Equipment, Workout gear, Hotel

LOCATION OF FUNDRAISER: Blazes BBQ

PROPOSED DATES: Nov. **Time:** from _____ to _____

Anticipated Amount for this Fundraiser: $ 750.00

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

____ Principal Initial

Signed by Teacher — Date: 7/13/26

Approved by Athletic Director (if applicable) — Date: 7/13/26

Approved by Building Principal — Date: 7/24/26

Received by CFO — Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: WRESTLING Sponsor: HOLLAND Site: EHS Date: 7/13/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☐ No ☒

FUNDRAISER NAME: BUFFALO WILD WINGS DINE OUT

FUNDRAISER DESCRIPTION: PERCENT OF PURCHASE

PURPOSE FOR FUNDRAISER (Be Specific): EQUIPMENT, WORKOUT GEAR, HOTEL COSTS

LOCATION OF FUNDRAISER: BUFFALO WILD WINGS

PROPOSED DATES: DEC. Time: from _____ to _____

Anticipated Amount for this Fundraiser: $ 250.00

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

___ Principal Initial

T Holland — Signed by Teacher — 7/13/26 Date

Approved by Athletic Director (if applicable) — 7/13/26 Date

CG LC — Approved by Building Principal — 7/21/26 Date

Received by CFO — Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Boys & Girls XC Sponsor: Justin DeClerck Site: EHS Date: 7 16 2026

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☑ No ☐

FUNDRAISER NAME: Midwest Sporting Goods online store

FUNDRAISER DESCRIPTION: Online store for purchasing EHS XC gear

PURPOSE FOR FUNDRAISER (Be Specific): To help purchase EHS team and senior banner, meals and senior gifts

LOCATION OF FUNDRAISER: Online

PROPOSED DATES: 7 27 / 8 10 Time: from _____ to _____

Anticipated Amount for this Fundraiser: $ 300

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

____ Principal Initial

Justin DeClerck
Signed by Teacher — Date

Approved by Athletic Director (if applicable) — Date: 7/20/26

CDL
Approved by Building Principal — Date: 7/21/26

Received by CFO — Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Boys & Girls XC Sponsor: Justin DeClerck Site: EHS Date: 7 16 2026

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☑ No ☐

FUNDRAISER NAME: Concession stand at home XC events

FUNDRAISER DESCRIPTION: Sell food and drinks at our home XC events (No cooking)

PURPOSE FOR FUNDRAISER (Be Specific): To help purchase EHS team and senior banners, meals and senior gifts

LOCATION OF FUNDRAISER: EHS XC Course

PROPOSED DATES: 8/15, 10/6 & 11/7 **Time:** from _____ to _____

Anticipated Amount for this Fundraiser: $ 300

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

____ **Principal Initial**

Justin DeClerck
Signed by Teacher — Date

Approved by Athletic Director (if applicable) — Date: 7/20/26

Approved by Building Principal — Date: 7/21/26

Received by CFO — Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Boys & Girls XC Sponsor: Justin DeClerck Site: EHS Date: 7 16 2026

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☑ No ☐

FUNDRAISER NAME: ETeamSponosor

FUNDRAISER DESCRIPTION: Athletes will collect supports contact info, set a $ goal and send links via email or social media for donations.

PURPOSE FOR FUNDRAISER (Be Specific): Help with funding team camp and team meals

LOCATION OF FUNDRAISER: Online

PROPOSED DATES: 8/18/2026 11/18/2026 Time: from _____ to 8 pm

Anticipated Amount for this Fundraiser: $ 3000

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

____ Principal Initial

Justin DeClerck
Signed by Teacher — Date

Approved by Athletic Director (if applicable) — Date 7/20/26

CS LL — 7/21/26
Approved by Building Principal — Date

Received by CFO — Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Boys & Girls XC Sponsor: Justin DeClerck Site: EHS Date: 7 16 2026

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes [✓] No [ ]

FUNDRAISER NAME: Chick Fil A Dine in night

FUNDRAISER DESCRIPTION: Athletes will be present at the event and will assist opening doors and possible cleanup.

PURPOSE FOR FUNDRAISER (Be Specific): Help with funding end of the season banquet

LOCATION OF FUNDRAISER: Chick Fil A

PROPOSED DATES: 9/21/2026 **Time:** from 5:30pm to 8 pm

Anticipated Amount for this Fundraiser: $ 300

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

____ Principal Initial

Justin DeClerck — Signed by Teacher — Date

Approved by Athletic Director (if applicable) — 7/20/26 — Date

CS LC — Approved by Building Principal — 7/21/26 — Date

Received by CFO — Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Boys & Girls XC Sponsor: Justin DeClerck Site: EHS Date: 7 16 2026

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☑ No ☐

FUNDRAISER NAME: Parking lot fundraiser

FUNDRAISER DESCRIPTION: Utilize EPS parking lots downtown during "The One" & Enid Lights up the Plains

PURPOSE FOR FUNDRAISER (Be Specific): Continuing financial preparation for team camp and team meals.

LOCATION OF FUNDRAISER: ASC, Central Kitchen, Receiving Center and northeast parking lots.

PROPOSED DATES: 11/27 & 11/28 **Time:** from _____ to _____

Anticipated Amount for this Fundraiser: $ 1000

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

___ Principal Initial

Justin DeClerck — Signed by Teacher — Date

Approved by Athletic Director (if applicable) — 7/20/26 — Date

CS LE — Approved by Building Principal — 7/21/26 — Date

Received by CFO — Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

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Submit this form to the CFO's Office once signed.

Organization: Boys & Girls XC Sponsor: Justin DeClerck Site: EHS Date: 7 16 2026

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☑ No ☐

FUNDRAISER NAME: Calendar Fundraiser

FUNDRAISER DESCRIPTION: Sell days on a calendar, the sponsor pats the amount of the dat selected. Top donor wins a prize

PURPOSE FOR FUNDRAISER (Be Specific): Continuing to build funds to take our teams to XC summer camp

LOCATION OF FUNDRAISER:

PROPOSED DATES: 3/12 to 3/19 2027 **Time:** from ____ to ____

Anticipated Amount for this Fundraiser: $ 8000

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

___ Principal Initial

Justin DeClerck
Signed by Teacher — Date

Approved by Athletic Director (if applicable) — Date 7/20/26

CL 7/21/26
Approved by Building Principal — Date

Received by CFO — Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: FCA Sponsor: Dennom Sullivan Site: EHS Date: 7/17/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☑ No ☐

FUNDRAISER NAME: FCA Donation Letter Drive

FUNDRAISER DESCRIPTION: Asking community donors to fund various aspects of FCA needs for the 26-27 school year

PURPOSE FOR FUNDRAISER (Be Specific): To fund our budget for the 26-27 school yeaar

LOCATION OF FUNDRAISER: Community

PROPOSED DATES: August 18 thru September 18 Time: from 8:00AM to 5:00PM

Anticipated Amount for this Fundraiser: $ 10,000.

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

____ **Principal Initial**

Dennom Sullivan — 07/17/26

Signed by Teacher — Date

Approved by Athletic Director (if applicable) — 7/20/26 Date

CL — 7/21/26

Approved by Building Principal — Date

Received by CFO — Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Enid High / Middle School Volleyball Sponsor: Valerie Francisco Site: High / Middle School Date: 7/15/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☐ No ☐

FUNDRAISER NAME: Calendar

FUNDRAISER DESCRIPTION: Student-Athletes will sell days on the calendar. For example: Day 1 = $1 Day 20 = $20

PURPOSE FOR FUNDRAISER (Be Specific): Proceeds will directly cover player practice shirts, team camp registration fees, hotel accommodations, and meals for our student-athletes during camp travel. Also cover leadership courses for student-athletes.

LOCATION OF FUNDRAISER: Digital / In Person

PROPOSED DATES: June 7, 2027 - June 21, 2027 **Time:** from 12:00 am to 12:00 pm

Anticipated Amount for this Fundraiser: $3,000

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

___ Principal Initial

Valerie Francisco — 7/15/26
Signed by Teacher — Date

Approved by Athletic Director (if applicable) — 7/15/25 Date

CG LE — 7/16/26
Approved by Building Principal — Date

Received by CFO — Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Enid High / Middle School Volleyball Sponsor: Valerie Francisco Site: High School Date: 7/15/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☐ No ☐

FUNDRAISER NAME: Enid Scrimmage

FUNDRAISER DESCRIPTION: Enid High School Volleyball is hosting a scrimmage for surrounding teams. Entry will be fundraising.

PURPOSE FOR FUNDRAISER (Be Specific): Proceeds will directly cover player practice shirts, team camp registration fees, hotel accommodations, and meals for our student-athletes during camp travel. Also cover leadership courses for student-athletes.

LOCATION OF FUNDRAISER: EHS Competition Gym

PROPOSED DATES: June 21, 2027 Time: from 12:00 am to 12:00 pm

Anticipated Amount for this Fundraiser: $$500

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

Principal Initial

Valerie Francisco — 7/15/26
Signed by Teacher — Date

Approved by Athletic Director (if applicable) — 7/15/26 Date

CG LC — 7/14/26
Approved by Building Principal — Date

Received by CFO — Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Enid High / Middle School Volleyball Sponsor: Valerie Francisco Site: High School Date: 7/15/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

FUNDRAISER NAME: Enid Area Scrimmage (Chisholm, OBA, Enid) Re-Submitted Fundraiser: Yes ☐ No ☐

FUNDRAISER DESCRIPTION: Enid High School Volleyball is hosting a scrimmage for local teams. Entry will be fundraising.

PURPOSE FOR FUNDRAISER (Be Specific): Proceeds will directly cover player practice shirts, team camp registration fees, hotel accommodations, and meals for our student-athletes during camp travel. Also cover leadership courses for student-athletes.

LOCATION OF FUNDRAISER: EHS Competition Gym

PROPOSED DATES: June 25, 2027 **Time:** from 12:00 am to 12:00 pm

Anticipated Amount for this Fundraiser: $$500

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

Principal Initial

Signed by Teacher — Date: 7/15/26

Approved by Athletic Director (if applicable) — Date: 7/15/26

Approved by Building Principal — Date: 7/16/26

Received by CFO — Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Enid High / Middle School Volleyball Sponsor: Valerie Francisco Site: High / Middle School Date: 7/15/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☐ No ☐

FUNDRAISER NAME: Enid High School Mini Volleyball Camp

FUNDRAISER DESCRIPTION: EHS Volleyball players will teach little athletes the fundamentals of volleyball.

PURPOSE FOR FUNDRAISER (Be Specific): Proceeds will directly cover player practice shirts, team camp registration fees, hotel accommodations, and meals for our student-athletes during camp travel. Also cover leadership courses for student-athletes.

LOCATION OF FUNDRAISER: Enid High School Competition Gym

PROPOSED DATES: June 1 - June 3 **Time:** from 5:00 pm to 8:30 pm

Anticipated Amount for this Fundraiser: $1,000

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

___ Principal Initial

Valerie Francisco — 7/15/26
Signed by Teacher — Date

[signature] — 7/15/26
Approved by Athletic Director (if applicable) — Date

[signature] — 7/16/26
Approved by Building Principal — **Date**

Received by CFO — Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Enid High / Middle School Volleyball Sponsor: Valerie Francisco Site: High / Middle School Date: 7/15/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☐ No ☐

FUNDRAISER NAME: Double Good Popcorn

FUNDRAISER DESCRIPTION: High School / Middle School student-athletes will sell popcorn.

PURPOSE FOR FUNDRAISER (Be Specific): Proceeds will directly cover player practice shirts, team camp registration fees, hotel accommodations, and meals for our student-athletes during camp travel. Also cover leadership courses for student-athletes.

LOCATION OF FUNDRAISER: Digital / In Person

PROPOSED DATES: August 2, 2027 - August 13, 2027 **Time:** from 12:00 am to 12:00 pm

Anticipated Amount for this Fundraiser: $2,000

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

___ Principal Initial

Valerie Francisco — 7/15/26
Signed by Teacher — Date

[signature] — 7/16/26
Approved by Athletic Director (if applicable) — Date

[signature] — 7/16/26
Approved by Building Principal — **Date**

Received by CFO — Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Vocal Music Sponsor: Matt Johnson Site: EHS Date: 7/28/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☑ No ☐

FUNDRAISER NAME: Eagle Fundraising LLC

FUNDRAISER DESCRIPTION: Cheesecake/Cookie Dough

PURPOSE FOR FUNDRAISER (Be Specific): Raise funds for choir accounts to provide students more opportunities.

LOCATION OF FUNDRAISER: EHS and Town of Enid

PROPOSED DATES: 8/27-9/12 Time: from _____ to _____

Anticipated Amount for this Fundraiser: $5,000

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

____ Principal Initial

Matthew Johnson — Signed by Teacher — 7/28/26 — Date

Approved by Athletic Director (if applicable) — Date

CQ — Approved by Building Principal — 7/29/26 — Date

Received by CFO — Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Vocal Music Sponsor: Johnson Site: EHS Date: 7/28/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☐ No ☑

FUNDRAISER NAME: Century Resources

FUNDRAISER DESCRIPTION: Sell of Sweets and Meat Sticks Brouchure

PURPOSE FOR FUNDRAISER (Be Specific): Raise Funds for Choir Activity Account

LOCATION OF FUNDRAISER: EHS and Community

PROPOSED DATES: October 22nd-November 4th **Time:** from 8am to 8pm

Anticipated Amount for this Fundraiser: $3,000

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

____ **Principal Initial**

Matthew Johnson — 7/28/26

Signed by Teacher — Date

Approved by Athletic Director (if applicable) — Date

CG UC — 7/29/26

Approved by Building Principal — **Date**

Received by CFO — Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Vocal Music Sponsor: Johnson Site: EHS Date: 7/28/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☑ No ☐

FUNDRAISER NAME: Downtown Threads

FUNDRAISER DESCRIPTION: Sell of EHS Choir Apparel

PURPOSE FOR FUNDRAISER (Be Specific): Raise funds for Choir Activity Accound

LOCATION OF FUNDRAISER: Online

PROPOSED DATES: End of August-December Time: from 8am to 8pm

Anticipated Amount for this Fundraiser: $2,000

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

____ Principal Initial

Matthew Johnson — Signed by Teacher — 7/28/26 — Date

Approved by Athletic Director (if applicable) — Date

CJ C — Approved by Building Principal — 7/29/26 — Date

Received by CFO — Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ONE FUNDRAISER PER FORM

Fundraiser Request Form

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Submit this form to the CFO's Office once signed.

Organization: Musical Sponsor: Matt Johnson Site: EHS Date: 7/28/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☑ No ☐

FUNDRAISER NAME: Musical Ads and Tickets

FUNDRAISER DESCRIPTION: Musical Ad Sales for Program and Musical Ticket Sales for the Shows

PURPOSE FOR FUNDRAISER (Be Specific): Raise Funds to pay for Musical Costs

LOCATION OF FUNDRAISER: EHS and Digital

PROPOSED DATES: 2/1/27-2/24/27 Time: from _____ to _____

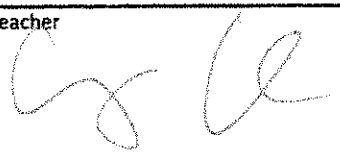
Anticipated Amount for this Fundraiser: $15,000-20,000

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

____ Principal Initial

Matt Johnson — Signed by Teacher — 7/28/26 — Date

Approved by Athletic Director (if applicable) — Date



7/29/26

Approved by Building Principal — Date

Received by CFO — Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

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Submit this form to the CFO's Office once signed.

Organization: Vocal Music Sponsor: Matt Johnson Site: EHS Date: 7/28/26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☑ No ☐

FUNDRAISER NAME: M-Pact Fundraising App

FUNDRAISER DESCRIPTION: Donations and products purchased through app

PURPOSE FOR FUNDRAISER (Be Specific): Raise funds for choir accounts to provide students more opportunities.

LOCATION OF FUNDRAISER: EHS and Digital

PROPOSED DATES: 11/4-11/15 Time: from _____ to _____

Anticipated Amount for this Fundraiser: $5,000

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

____ Principal Initial

Matthew Johnson — Signed by Teacher — 7/28/26 — Date

Approved by Athletic Director (if applicable) — Date

Approved by Building Principal — 7/29/26 — **Date**

Received by CFO — Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: EHS SPED Career Quest Sponsor: jami Hogan Site: EHS Date: 8/3/2026

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☑ No ☐

FUNDRAISER NAME: Planting Possibilities Plant Sale

FUNDRAISER DESCRIPTION: Community plant sale

PURPOSE FOR FUNDRAISER (Be Specific): Student run business. The purpose is to teach students skills for future employment. Funds mac

LOCATION OF FUNDRAISER: Various community locations.

PROPOSED DATES: 8/21,8/28,9/11,9/25,10/9,10/23,11/13,12/11,1/8,1/22,2/12,2/26,3/24,4/9,4/23,5/7 [**Time:** from around 1(to around 12

Anticipated Amount for this Fundraiser: $ Inventory dependent but usually $100 per sale

Acknowledgement: I affirm, by submission of and signature of this form, that i will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

____ Principal Initial

Jami Hogan
Signed by Teacher — Date

Approved by Athletic Director (if applicable) — Date

4/5/26
Approved by Building Principal — **Date**

Received by CFO — Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Soccer Sponsor: _____ Site: EHS Date: 8.3.26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes [✓] No [ ]

FUNDRAISER NAME: Fill The Ball

FUNDRAISER DESCRIPTION: Players ask for donations for certain amounts to fill panels on a ball. $5, 10, 20, etc

PURPOSE FOR FUNDRAISER (Be Specific): Training gear, game gear, home game polos

LOCATION OF FUNDRAISER: Enid

PROPOSED DATES: Aug 18 - Sept 1st

Time: from — to —

Anticipated Amount for this Fundraiser: $ $5,000 - $7,500

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

___ Principal Initial

Signed by Teacher — Date: 8.3.26

Approved by Athletic Director (if applicable) — Date

Approved by Building Principal — Date: 8/5/26

Received by CFO — Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Soccer Sponsor: _____ Site: EHS Date: 4-3-26

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes [✓] No [ ]

FUNDRAISER NAME: Heritage Night Fundraiser

FUNDRAISER DESCRIPTION: Soccer families will provide food to sell at $10 a plate

PURPOSE FOR FUNDRAISER (Be Specific): Raise money for the upcoming season. New bags, game day shirts, new jackets

LOCATION OF FUNDRAISER: EHS Cafeteria

PROPOSED DATES: 9-15-26 Time: from 6 to 8 pm

Anticipated Amount for this Fundraiser: $ 1,000 - 1,500

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

___ Principal Initial

Signed by Teacher — Date: 4-3-26

Approved by Athletic Director (if applicable) — Date

Approved by Building Principal — Date: 5/5/26

Received by CFO — Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: ROTC Sponsor: Murray Site: EHS Date: 8/3/2026

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☐ No ☑

FUNDRAISER NAME: Activity Fee

FUNDRAISER DESCRIPTION: Annual activity fee paid by cadets

PURPOSE FOR FUNDRAISER (Be Specific): Pay for unit polo and t-shirt, and military ball dinner

LOCATION OF FUNDRAISER: EHS

PROPOSED DATES: Aug 2026 - May 2027 Time: from _____ to _____

Anticipated Amount for this Fundraiser: $2000

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

____ Principal Initial

Lance Murray — Signed by Teacher — 8/3/2026 Date

Approved by Athletic Director (if applicable) — Date

CL — Approved by Building Principal — 8/5/26 Date

Received by CFO — Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

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Submit this form to the CFO's Office once signed.

Organization: ROTC Sponsor: Murray Site: EHS Date: 8/3/2026

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☐ No ☑

FUNDRAISER NAME: Adrenaline

FUNDRAISER DESCRIPTION: sell JROTC swag

PURPOSE FOR FUNDRAISER (Be Specific): raise money for field trips

LOCATION OF FUNDRAISER: EHS

PROPOSED DATES: Oct 2026 - Dec 2026 Time: from _____ to _____

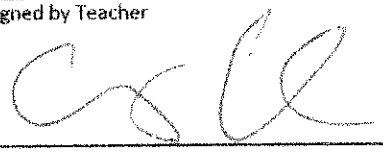
Anticipated Amount for this Fundraiser: $ 5000

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

____ Principal Initial

Lance Murray — Signed by Teacher — 8/3/2026 Date

Approved by Athletic Director (if applicable) — Date



8/5/26

Approved by Building Principal — Date

Received by CFO — Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

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Submit this form to the CFO's Office once signed.

Organization: ROTC Sponsor: Murray Site: EHS Date: 8/3/2026

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☐ No ☑

FUNDRAISER NAME: Bataan March and Picnic

FUNDRAISER DESCRIPTION: commemorative t-shirts and food for our annual Bataan March and Picnic

PURPOSE FOR FUNDRAISER (Be Specific): raise money for Military Ball

LOCATION OF FUNDRAISER: Crosslin Park

PROPOSED DATES: Aug 24 - Sept 30 2026 Time: from _____ to _____

Anticipated Amount for this Fundraiser: $ 1500

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

____ Principal Initial

Lance Murray — Signed by Teacher — 8/3/2026 Date

Approved by Athletic Director (if applicable) — Date

8/5/26 Date

Approved by Building Principal

Received by CFO — Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: ROTC Sponsor: Murray Site: EHS Date: 8/3/2026

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☐ No ☑

FUNDRAISER NAME: Donation Calendars

FUNDRAISER DESCRIPTION: students solicit donations to fill up a "calendar"

PURPOSE FOR FUNDRAISER (Be Specific): raise money for Military Ball

LOCATION OF FUNDRAISER: EHS

PROPOSED DATES: Sep 2026 - Oct 2026 Time: from _____ to _____

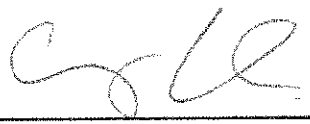
Anticipated Amount for this Fundraiser: $4000

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

____ Principal Initial

Lance Murray — Signed by Teacher — 8/3/2026 — Date

Approved by Athletic Director (if applicable) — Date



8/5/26

Approved by Building Principal — Date

Received by CFO — Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: ROTC Sponsor: Murray Site: EHS Date: 8/3/2026

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☐ No ☑

FUNDRAISER NAME: Donations

FUNDRAISER DESCRIPTION: Donations from various community organizations

PURPOSE FOR FUNDRAISER (Be Specific): raise money for trip to Washington DC

LOCATION OF FUNDRAISER: EHS

PROPOSED DATES: Aug 2026 - May 2027 Time: from _____ to _____

Anticipated Amount for this Fundraiser: $6000

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

____ Principal Initial

Lance Murray — Signed by Teacher — 8/3/2026 — Date

Approved by Athletic Director (if applicable) — Date

CG CE — Approved by Building Principal — 8/5/26 — Date

Received by CFO — Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

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Submit this form to the CFO's Office once signed.

Organization: ROTC Sponsor: Murray Site: EHS Date: 8/3/2026

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☐ No ☑

FUNDRAISER NAME: Snack Bar

FUNDRAISER DESCRIPTION: sell snacks and drinks at EHS Drama and Choir performances and other school events

PURPOSE FOR FUNDRAISER (Be Specific): raise money for Military Ball

LOCATION OF FUNDRAISER: EHS

PROPOSED DATES: Aug 2026 - May 2027 Time: from _____ to _____

Anticipated Amount for this Fundraiser: $2000

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

____ Principal Initial

Lance Murray — Signed by Teacher

8/3/2026 — Date

Approved by Athletic Director (if applicable) — Date

8/5/26 — Approved by Building Principal — Date

Received by CFO — Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: EHS Health SCIENCE Club Sponsor: Myra Steinke Site: EHS Date: _____

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

FUNDRAISER NAME: Lanyard Fundraiser Re-Submitted Fundraiser: Yes ✓ No ☐

FUNDRAISER DESCRIPTION: Sturdy Lanyards + Badge Holders for students replacement or preference
2 EHS Pieces EHS Plainsmen with color options.

PURPOSE FOR FUNDRAISER (Be Specific): Support EHS Health SCIENCE Club / Supplies, Snacks, Field trips, T-shirts

LOCATION OF FUNDRAISER: EHS Campus

PROPOSED DATES: September through May availability Time: from _____ to _____

Anticipated Amount for this Fundraiser: $ 300.00

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

____ Principal Initial

Myra L Steinke BSN RN
Signed by Teacher

8/5/26
Date

Approved by Athletic Director (if applicable) Date

Approved by Building Principal Date

Received by CFO Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: EHS Health Science Club Sponsor: Myrna Stenke Site: EHS Date: _____

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

FUNDRAISER NAME: YAHL (Youth Action Health Leadership) Involvement Donation Re-Submitted Fundraiser: Yes ✓ No ☐

FUNDRAISER DESCRIPTION: YAHL (funded by TSET) student members are involved with YAHL campaigns throughout the school yr ie Counter Act Tobacco Day; Healthy Youth Day; Take Down Tobacco Day etc

PURPOSE FOR FUNDRAISER (Be Specific): Supplies for hands on labs / End of year Party (Pizza) / Cakes / fundraisers reimburse Field Trips ie OSU Health Science Center; Speakers ie SWOSU gas reimbursement

LOCATION OF FUNDRAISER: EHS Campus

PROPOSED DATES: Campaigns 3-4 throughout School Year (determined by YAHL) Time: from AM Bell to PM Bell/usually Lond to _____

Anticipated Amount for this Fundraiser: $ 1,000 - 3,000 yearly

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

____ Principal Initial

Myrna J. Stenke BSN, RN
Signed by Teacher

8/5/26
Date

Approved by Athletic Director (if applicable) Date

Received by CFO Date

Approved by Building Principal Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

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Submit this form to the CFO's Office once signed.

Organization: EHS Science club Sponsor: Myra Steinke Site: EHS Date: _____

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes [✓] No [ ]

FUNDRAISER NAME: NW Oklahoma Osteopathic Foundation

FUNDRAISER DESCRIPTION: Executive director, Anita Luetkemeyer contribution

PURPOSE FOR FUNDRAISER (Be Specific): They would like to help with expenses ie. Snacks Supplies, Science game purchases + prizes for winners

LOCATION OF FUNDRAISER: They are located @ 1145 S. Independence

PROPOSED DATES: every 9 weeks during school yr. Time: from Aug to May

Anticipated Amount for this Fundraiser: $ 100.00

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

____ Principal Initial

Myra L. Steinke BSW BCD

Signed by Teacher — Date

8/5/26

Approved by Athletic Director (if applicable) — Date

Approved by Building Principal — Date

Received by CFO — Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

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Submit this form to the CFO's Office once signed.

Organization: Enid Orchestras Sponsor: Jill Hagan/Anglea Krieger Site: EHS/WMS/LMS/EMS Date: 08/05/2026

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

FUNDRAISER NAME: Fan Pledge Fundraiser Re-Submitted Fundraiser: Yes No

FUNDRAISER DESCRIPTION: Students call, text, message family and friends to receive donations

PURPOSE FOR FUNDRAISER (Be Specific): Heartland Music Fest Fees

LOCATION OF FUNDRAISER: Orchestra Rooms at each site

PROPOSED DATES: Sept. 23 Oct. 7, 2026 Time: from 8:00am to 5:00pm

Anticipated Amount Raised $

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

☐ Principal Initial

Jill Hagan Jill Hagan 08/05/2026

Signed by Teacher Date

Approved by Athletic Director (if applicable) Date

Received by CFO Date

8/5/26

Approved by Building Principal **Date**

Date Approved by Board of Education

Revised: 7/30/19

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Enid Orchestras Sponsor: Jill Hagan/Angela Krieger Site: EHS/LMS/WMS/EMS Date: 08/05/2026

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

FUNDRAISER NAME: Zak's Cheese Fundraiser Re-Submitted Fundraiser: Yes No

FUNDRAISER DESCRIPTION: Cheese, sausage, fudge will be sold by brouche and students will deliver product after school

PURPOSE FOR FUNDRAISER (Be Specific): Heartland Music Fest Fees

LOCATION OF FUNDRAISER: Orchestra Classrooms at each site

PROPOSED DATES: Jan. 19 Jan 29, 2027 Time: from 8:00am to 5:00pm

Anticipated Amount Raised $ 2,000.00

Acknowledgement: ☐ Principal Initial I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

Jill Hagan Jill Hagan 08/05/2026

Signed by Teacher Date

Approved by Athletic Director (if applicable) Date

8/5/26

Approved by Building Principal **Date**

Received by CFO Date

Date Approved by Board of Education

Revised: 7/30/19

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Severe & Profound Sponsor: Amy McKinney Site: Enid High School Date: 8/05/2026

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

FUNDRAISER NAME: Valentine Fundraiser Re-Submitted Fundraiser: Yes ☑ No ☐

FUNDRAISER DESCRIPTION: Valentine balloons/candy/soda/stuffed animal gifts sold by severe and profound

PURPOSE FOR FUNDRAISER (Be Specific): raises funds for our special ed prom and funds for our program. Community based instruction

LOCATION OF FUNDRAISER: Enid High School

PROPOSED DATES: 1/25/27 - 2/12/27 Time: from 8:00 am to 3:45 pm

Anticipated Amount for this Fundraiser: $ 600

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

____ Principal Initial

Amy McKinney Amy McKinney 08/05/2026

Signed by Teacher Date

Approved by Athletic Director (if applicable) Date

Received by CFO Date

8/6/26

Approved by Building Principal Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Severe & Profound Sponsor: Amy McKinney Site: Enid High School Date: 8/05/2026

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

FUNDRAISER NAME: Making Every Thread Count Re-Submitted Fundraiser: Yes ☑ No ☐

FUNDRAISER DESCRIPTION: T-shirts made & sold by severe and profound

PURPOSE FOR FUNDRAISER (Be Specific): raises funds for our special ed prom and funds for our program. Community based instruction

LOCATION OF FUNDRAISER: Enid High School

PROPOSED DATES: 09/01/2026 - 05/15/2027 Time: from 8:00 am to 3:45 pm

Anticipated Amount for this Fundraiser: $ 500

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

____ Principal Initial

Amy McKinney Amy McKinney 08/05/2026

Signed by Teacher Date

Approved by Athletic Director (if applicable) Date

8/6/26

Approved by Building Principal Date

Received by CFO Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Severe & Profound Sponsor: Amy McKinney Site: Enid High School Date: 8/05/2026

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☑ No ☐

FUNDRAISER NAME: Seasonal Handmade Cards

FUNDRAISER DESCRIPTION: Cards made & sold by severe and profound

PURPOSE FOR FUNDRAISER (Be Specific): raises funds for our special ed prom and funds for our program. Community based instruction

LOCATION OF FUNDRAISER: Enid High School

PROPOSED DATES: 09/01/2026 - 05/15/2027 Time: from 8:00 am to 3:45 pm

Anticipated Amount for this Fundraiser: $200

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

____ Principal Initial

Amy McKinney Amy McKinney 08/05/2026

Signed by Teacher Date

Approved by Athletic Director (if applicable) Date

5/6/26

Approved by Building Principal Date

Received by CFO Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Severe & Profound Sponsor: Amy McKinney Site: Enid High School Date: 8/05/2026

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☑ No ☐

FUNDRAISER NAME: Monthly Teacher Luncheons

FUNDRAISER DESCRIPTION: Food made & sold by severe and profound

PURPOSE FOR FUNDRAISER (Be Specific): raises funds for our special ed prom and funds for our program. Community based instruction

LOCATION OF FUNDRAISER: Enid High School

PROPOSED DATES: 09/01/2026 - 05/15/2027 Time: from 8:00 am to 3:45 pm

Anticipated Amount for this Fundraiser: $ 200

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

____ Principal Initial

Amy McKinney Amy McKinney 08/05/2026

Signed by Teacher Date

Approved by Athletic Director (if applicable) Date

8/6/26

Approved by Building Principal Date

Received by CFO Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Severe & Profound Sponsor: Amy McKinney Site: Enid High School Date: 8/05/2026

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

FUNDRAISER NAME: Gift Baskets Re-Submitted Fundraiser: Yes ☑ No ☐

FUNDRAISER DESCRIPTION: baskets for teachers and staff made and sold by severe and profound students

PURPOSE FOR FUNDRAISER (Be Specific): raises funds for our special ed prom and funds for our program. Community based instruction

LOCATION OF FUNDRAISER: Enid High School

PROPOSED DATES: 09/01/20/26 - 05/15/2026 Time: from 8:00 am to 3:45 pm

Anticipated Amount for this Fundraiser: $

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

____ Principal Initial

Amy McKinney Amy McKinney 08/05/2026

Signed by Teacher Date

Approved by Athletic Director (if applicable) Date

Approved by Building Principal Date

Received by CFO Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Severe & Profound Sponsor: Amy McKinney Site: Enid High School Date: 8/05/2026

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☑ No ☐

FUNDRAISER NAME: Homecoming Mums

FUNDRAISER DESCRIPTION: decorative mums made for homecoming football game

PURPOSE FOR FUNDRAISER (Be Specific): raises funds for our special ed prom and funds for our program. Community based instruction

LOCATION OF FUNDRAISER: Enid High School

PROPOSED DATES: ~~09/21/2026 - 10/20/2026~~ 09/01/26 – 09/25/26 Time: from 8:00 am to 3:45 pm

Anticipated Amount for this Fundraiser: $

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

____ Principal Initial

Amy McKinney Amy McKinney 08/05/2026

Signed by Teacher Date

Approved by Athletic Director (if applicable) Date

8/6/26

Approved by Building Principal Date

Received by CFO Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Enid Orchestras Sponsor: Jill Hagan/Anglea Krieger Site: EHS/WMS/LMS/EMS Date: 08/05/2026

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

FUNDRAISER NAME: Fan Pledge Fundraiser Re-Submitted Fundraiser: Yes No

FUNDRAISER DESCRIPTION: Students call, text, message family and friends to receive donations

PURPOSE FOR FUNDRAISER (Be Specific): Heartland Music Fest Fees

LOCATION OF FUNDRAISER: Orchestra Rooms at each site

PROPOSED DATES: Sept. 23 Oct. 7, 2026 Time: from 8:00am to 5:00pm

Anticipated Amount Raised $

Acknowledgement: ☐ Principal Initial I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

Jill Hagan Jill Hagan 08/05/2026

Signed by Teacher Date

Approved by Athletic Director (if applicable) Date

CJ LL 8/5/26

Approved by Building Principal Date

Received by CFO Date

Date Approved by Board of Education

Revised: 7/30/19

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Enid Orchestras Sponsor: Jill Hagan/Angela Krieger Site: EHS/LMS/WMS/EMS Date: 08/05/2026

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes No

FUNDRAISER NAME: Zak's Cheese Fundraiser

FUNDRAISER DESCRIPTION: Cheese, sausage, fudge will be sold by brouche and students will deliver product after school

PURPOSE FOR FUNDRAISER (Be Specific): Heartland Music Fest Fees

LOCATION OF FUNDRAISER: Orchestra Classrooms at each site

PROPOSED DATES: Jan. 19 Jan 29, 2027 Time: from 8:00am to 5:00pm

Anticipated Amount Raised $ 2,000.00

Acknowledgement: ☐ Principal Initial I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

Jill Hagan Jill Hagan 08/05/2026

Signed by Teacher Date

Approved by Athletic Director (if applicable) Date

8/5/26

Approved by Building Principal **Date**

Received by CFO Date

Date Approved by Board of Education

Revised: 7/30/19

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: EHS Health Science Club Sponsor: Illyrna Stenke Site: EHS Date: _____

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

FUNDRAISER NAME: YAHL (Youth Action Health Leadership) Involvement Donation Re-Submitted Fundraiser: Yes ☑ No ☐

FUNDRAISER DESCRIPTION: YAHL (funded by TSET) student members are involved with YAHL campaigns throughout the school yr ie Counter Act Tobacco Day; Healthy Youth Day; Take Down Tobacco Day etc

PURPOSE FOR FUNDRAISER (Be Specific): Supplies for hands on Labs / End of year Party / Pizza / Cakes / fundraisers ie Lanyards Field Trips ie OSU Health Science Center; Speakers ie Skoosh gas reimbursement

LOCATION OF FUNDRAISER: EHS Campus

PROPOSED DATES: Campaigns 3-4 throughout School Year (determined by YAHL) Time: from AM Bell to PM Bell/usually Lunch to _____

Anticipated Amount for this Fundraiser: $ 1,000 - 3,000 yearly

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

____ Principal Initial

Signed by Teacher — Date

Approved by Athletic Director (if applicable) — Date

CG LR 8/5/26

Approved by Building Principal — Date

Received by CFO — Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: EHS Science club (North) Sponsor: Myrna Steinke Site: EHS Date: _____

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☑ No ☐

FUNDRAISER NAME: NW Oklahoma Osteopathic Foundation

FUNDRAISER DESCRIPTION: Executive director, Anita Luetkemeyer contribution

PURPOSE FOR FUNDRAISER (Be Specific): They would like to help with expenses i.e. snacks supplies Science game purchases + prizes for winners

LOCATION OF FUNDRAISER: They are located @ 1145 Independence

PROPOSED DATES: several 9 weeks during school yrs. Time: from Aug to May

Anticipated Amount for this Fundraiser: $ 100.00

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

____ Principal Initial

Myrna L. Steinke BSN RD

Signed by Teacher — Date

Approved by Athletic Director (if applicable) — Date

8/5/26

Approved by Building Principal — Date

Received by CFO — Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Health SCIENCE club/YAHL Sponsor: Myra Steinke Site: EHS Date: 8-6-2026

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☑ No ☐

FUNDRAISER NAME: Lanyard sale

FUNDRAISER DESCRIPTION: Colorful Lanyards (& charms) & ID badge holder for preference or replacement

PURPOSE FOR FUNDRAISER (Be Specific): Supplies for meetings i.e. science games, lab supplies; Supplies for Decorating Science Table at events

LOCATION OF FUNDRAISER:

PROPOSED DATES: 2nd Semester Jan - May 2027 Time: from 7:45 to 3:45

Anticipated Amount for this Fundraiser: $ 150.00

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

____ Principal Initial

Myra Steinke, BSN, RN 8-6-2026

Signed by Teacher Date

Approved by Athletic Director (if applicable) Date

Approved by Building Principal Date

Received by CFO Date

Date Approved by Board of Education

Revised: 11/01/2018

DHA-E

ENID PUBLIC SCHOOLS

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

Submit this form to the CFO's Office once signed.

Organization: Health Science Club/ YAHL Sponsor: Myrna Steinke Site: EHS Date: 8-6-2026

FUNDRAISER INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FUNDRAISER IT MUST BE RE-SUBMITTED FOR BOARD APPROVAL

Re-Submitted Fundraiser: Yes ☑ No ☐

FUNDRAISER NAME: Lanyard sale

FUNDRAISER DESCRIPTION: Colorful Lanyard (2 charms) & ID badge holder for preference or replacement.

PURPOSE FOR FUNDRAISER (Be Specific): Supplies for meetings ie science games, lab supplies; Supplies for Decorating Science table at events

LOCATION OF FUNDRAISER: EHS

PROPOSED DATES: 1st Semester Aug - December 2026 Time: from 7:45 to 3:45

Anticipated Amount for this Fundraiser: $ 150.00

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free Kids Act of 2010.

____ Principal Initial

Myrna J Steinke BSN, RN — 8-6-2026

Signed by Teacher — Date

Approved by Athletic Director (if applicable) — Date

8/7/26

Approved by Building Principal — Date

Received by CFO — Date

Date Approved by Board of Education

Revised: 11/01/2018

SURPLUS PROPERTY

TO BE PRINTED ON PINK PAPER **Due Monday before a Board meeting**

I am requesting that the following item(s) be declared surplus property. Upon approval, the item(s) will be removed from my building. Please use one from per room/teacher.

BUILDING LOCATION Coolidge DATE: 8/10/26

Room Number gym loft Teacher Mercer

Building Administrator: Mercer
Signature

Please Complete This Form in Black Ink.

EPS Tag Number (Car Code)	*Description (Make, Model, Etc.)*	*Serial Number*
	3 Teacher desks	
	10 Tables	
	2 filing cabinets	
	2 wooden storage cabinets	
	12 Student desks	
	} already taken	
	17 Student desks	
	15 chairs	
	4 long tables	
	} in gym loft green tape only	
	14 dictionaries	
	13 encyclopedias > to be donated	

(To be completed by the CFO)

The above listed item(s) were declared "surplus" by the Board of Education

Date Chief Financial Officer

TO BE PRINTED ON PINK PAPER *File: 8.b*

SURPLUS PROPERTY

TO BE PRINTED ON PINK PAPER

I am requesting that the following item(s) be declared surplus property. Upon approval the item(s) will be removed from my building. Please use one from per room/teacher.

BUILDING LOCATION Adams Elementary DATE: 7-20-26

Room Number Gym-Stage Teacher R Gregory

Building Administrator: Reba Gregory
Signature

Please Complete This Form in Black Ink.

EPS Tag Number (Car Code)	***Description (Make, Model, Etc.)***	***Serial Number***
	6 risers sections	
	1 riser Storage cart	

(To be completed by the CFO)

The above listed item(s) were declared "surplus" by the Board of Education

Date

Chief Financial Officer

TO BE PRINTED ON PINK PAPER

File: 8.b

SURPLUS PROPERTY

TO BE PRINTED ON PINK PAPER

I am requesting that the following item(s) be declared surplus property. Upon approval the item(s) will be removed from my building. Please use one from per room/teacher.

BUILDING LOCATION Adams Elementary DATE: 7-30-2026

Room Number 18 rm Teacher M.i.S.C. Rm.

Building Administrator: Mrs. Gregory Rita Gregory
Signature

Please Complete This Form in Black Ink.

EPS Tag Number (Car Code)	***Description (Make, Model, Etc.)***	***Serial Number***
	Round Table Large	

(To be completed by the CFO)

The above listed item(s) were declared "surplus" by the Board of Education

Date

Chief Financial Officer

TO BE PRINTED ON PINK PAPER

File: 8.b

SURPLUS PROPERTY

TO BE PRINTED ON PINK PAPER

I am requesting that the following item(s) be declared surplus property. Upon approval, the item(s) will be removed from my building. Please use one from per room/teacher.

BUILDING LOCATION Garfield ES DATE: 7/21/25

Room Number KDG Pod Teacher NA

Building Administrator: Amanda Rader
Signature

Please Complete This Form in Black Ink.

EPS Tag Number (Car Code)	***Description (Make, Model, Etc.)***	***Serial Number***
NA	Giant A-Frame Net	NA
	File Cabinets (6)	

(To be completed by the CFO)

The above listed item(s) were declared "surplus" by the Board of Education

Date

Chief Financial Officer

TO BE PRINTED ON PINK PAPER

File: 8.b

SURPLUS PROPERTY

I am requesting that the following item(s) be declared surplus property. Upon approval, the item(s) will be removed from my building. Please use one from per room/teacher.

Email to: ragoodwin@enidk12.org
No need for pink paper

BUILDING LOCATION Hayes DATE: 8/7/26

Room Number 113 Teacher Jamie Jarnagin

Building Administrator: Jamie Jarnagin
Signature

Please Complete This Form in Black Ink.

EPS Tag Number (Car Code)	***Description (Make, Model, Etc.)***	***Serial Number***
	4 old blue folding chairs	
	2 old student rolling chair	
	2 damaged desks	
	1 large rolling shelf	
	1 small rolling shelf	

(To be completed by the CFO)

The above listed item(s) were declared "surplus" by the Board of Education

Date

Chief Financial Officer

SURPLUS PROPERTY

TO BE PRINTED ON PINK PAPER

I am requesting that the following item(s) be declared surplus property. Upon approval, the item(s) will be removed from my building. Please use one from per room/teacher.

BUILDING LOCATION McKinley DATE: Jul 30, 26

Room Number 207 Teacher

Building Administrator: Signature

Please Complete This Form in Black Ink.

EPS Tag Number (Car Code)	***Description (Make, Model, Etc.)***	***Serial Number***
005071	1 metal desk	
N/A	1 metal desk	
N/A	2 metal 4 drawer file cabinets,	
23415	2 2 drawer metal file cabinets	
	1 wooden desk	

(To be completed by the CFO)

The above listed item(s) were declared "surplus" by the Board of Education

Date Chief Financial Officer

TO BE PRINTED ON PINK PAPER ***File: 8.b***

SURPLUS PROPERTY

TO BE PRINTED ON PINK PAPER

I am requesting that the following item(s) be declared surplus property. Upon approval the item(s) will be removed from my building. Please use one form per room/teacher.

BUILDING LOCATION: Taft DATE: 8/6/26

Room Number: ~~Room~~ Gym Teacher:

Building Administrator: ROB KNOPUS

Signature

Please Complete This Form in Black Ink.

EPS Tag Number (Car Code)	***Description (Make, Model, Etc.)***	***Serial Number***
	KINDER PAPER STORAGE	
	ROUND LIBRARY TABLE	
	KITCHEN TABLE	
	ROLLING CABINET	
	KIDNEY TABLE	
	2 ½ HEXAGON TABLES	
	2 COMPUTER TABLES	12821
	TEACHERS DESK	15188
	BLACK FILE CABINET	
	2 WOODEN BLUE BOOKSHELF	

(To be completed by the CFO)

The above listed item(s) were declared "surplus" by the Board of Education

Date

Chief Financial Officer

TO BE PRINTED ON PINK PAPER ***File: 8.b***

1 ROLLING TEACHER CHAIR
1 SOUND DECK CABINET

SURPLUS PROPERTY

I am requesting that the following item(s) be declared surplus property. Upon approval, the item(s) will be removed from my building. Please use one from per room/teacher.

Email to: ragoodwin@enidk12.org
No need for pink paper

BUILDING LOCATION Technology Department DATE: 06/24/2024

Room Number I.T Teacher District-wide

Building Administrator: _____
Signature

Please Complete This Form in Black Ink.

EPS Tag Number (Car Code)	***Description (Make, Model, Etc.)***	***Serial Number***
35854	Dell (All in One)	5BNYX01
30827	Dell (laptop)	8KPPHV1
41577	Dell (Desktop)	14SLHBR
73732	Dock	N/A
71198	not spot	N/A
71158	not spot	N/A
65782	laptop	9V605R1
64842	Dock	17P0MZ2
34969	Dell (laptop)	8N705R1
34977	laptop	N/A
40650	Dell (laptop)	GSD10L1
52790	Dell (desktop)	1K0V1R1
65927	Dock	H3YGLZ2
40306	All in one	N/A

(To be completed by the CFO)

The above listed item(s) were declared "surplus" by the Board of Education

_____ _____

Date Chief Financial Officer

SURPLUS PROPERTY

I am requesting that the following item(s) be declared surplus property. Upon approval, the item(s) will be removed from my building. Please use one from per room/teacher.

Email to: ragoodwin@enidk12.org
No need for pink paper

BUILDING LOCATION technology department DATE: 06/24/2024

Room Number IT Teacher District-wide

Building Administrator: _____
Signature

Please Complete This Form in Black Ink.

EPS Tag Number (Car Code)	***Description (Make, Model, Etc.)***	***Serial Number***
37403	All-in-one (790)	NIA
37420	All-in-one (790)	NIA
37398	All-in-one (790)	NIA
29128	VGA Monitor	NIA
29112	VGA Monitor	NIA
37239	880 (smart board)	SBX880-M2-A07594
77321	880 (smart board)	SMX880-M2-0001208
33117	U80 (smart board)	SBU80-R2-882001
33113	U80 (smart board)	SBU80-R2-4706622
33111	U80 (smart board)	SBU80-R2-4706631
33115	U80 (smart board)	SBU80-R2-477492
33157	U80 (smart board)	SBU80-R2-476292
77267	U80 (smart board)	SBU80-R2-A08874
77266	U80 (smart board)	SBU80-R2-780107

(To be completed by the CFO)

The above listed item(s) were declared "surplus" by the Board of Education

_____ _____
Date Chief Financial Officer

SURPLUS PROPERTY

I am requesting that the following item(s) be declared surplus property. Upon approval, the item(s) will be removed from my building. Please use one from per room/teacher.

Email to: ragoodwin@enidk12.org
No need for pink paper

BUILDING LOCATION technology department DATE: 06/24/2026

Room Number IT Teacher district-wide

Building Administrator: _____
Signature

Please Complete This Form in Black Ink.

EPS Tag Number (Car Code)	***Description (Make, Model, Etc.)***	***Serial Number***
77293	V60 (Smartboard)	155289-28-89995
29878	V80 (smartboard)	SB1080-R2-478779
81118	V80 (Smartboard)	SB1080-R2-883599
77291	V80 (Smartboard)	SB5580-R2-479000
29900	V80 (smartboard)	SB5580-R2-478156
29898	V80 (smartboard)	SB1080-R2-476542
29894	V80 (smartboard)	SBUBE-R2-4740H
29896	V80 (smartboard)	619917-R2-89995
33139	V80 (Smartboard)	SB1080-R2-981417
29880	V80 (Smartboard)	SB1080-R2-711570
81176	880 (Smartboard)	SBX880-R2-0023-195
81175	880 (smartboard)	SBX880-R2-0011674
77430	880 (smartboard)	SBX880-R2-0011673
77429	880 (Smartboard)	SBX880-R2-0023358

(To be completed by the CFO)

The above listed item(s) were declared "surplus" by the Board of Education

_____ _____

Date Chief Financial Officer

SURPLUS PROPERTY

I am requesting that the following item(s) be declared surplus property. Upon approval, the item(s) will be removed from my building. Please use one from per room/teacher.

Email to: ragoodwin@enidk12.org
No need for pink paper

BUILDING LOCATION Technology Department DATE: 06/24/2026

Room Number I.T Teacher district - wide

Building Administrator: _____
Signature

Please Complete This Form in Black Ink.

EPS Tag Number (Car Code)	***Description (Make, Model, Etc.)***	***Serial Number***
77431	880 (smartboard)	SBX880-R2-0021ce62
77432	880 (smart board)	SBX880-R2-0021ce63
77434	880 (smart board)	SBX880-R2-00217880
77435	880 (smart board)	SBX880-R2-00217012
77448	880 (smart board)	SBX880-R2-00231410
77ce06	880 (smartboard)	SBX880-M2-0001ce60
77ce23	880 (smartboard)	SBX880-R2-00260502
77ce22	880 (smart board)	SBX880-R2-00260519
77ce21	880 (smartboard)	SBX880-R2-00260909
77ce05	880 (smartboard)	SBX880-R2-00260581
77ce04	880 (smartboard)	SMX880-R2-00260521
77ce02	880 (smartboard)	SMX880-M2-0001ce60
77ce01	880 (smartboard)	SVX880-R2-00260508
775098	880 (smartboard)	SMX880-M2-0001172

(To be completed by the CFO)

The above listed item(s) were declared "surplus" by the Board of Education

_____ _____

Date Chief Financial Officer

SURPLUS PROPERTY

I am requesting that the following item(s) be declared surplus property. Upon approval, the item(s) will be removed from my building. Please use one from per room/teacher.

Email to: ragoodwin@enidk12.org
No need for pink paper

BUILDING LOCATION technology department DATE: 01/24/2026

Room Number IT Teacher district-wide

Building Administrator: _____
Signature

Please Complete This Form in Black Ink.

EPS Tag Number (Car Code)	***Description (Make, Model, Etc.)***	***Serial Number***
77339	6880 (smart board	SB6880-R2-175190
27860	6660 (smart board)	SB6880-R2-787097
77352	6660 (smart board)	SB6660-R2-708877
29069	4880 (smart board)	SB6880-R2-777704
29073	6880 (smart board)	SB6880-R2-774787
29071	6880 (smart board)	SB6880-R2-775171
33058	6880 (smart board)	SB6880-R2-901372
273560	6880 (smart board)	SB6880-R1-209819
81190	4880 (smart board)	SB6880-R2-777990
81189	6880 (smart board)	SB6880-R2-776693
81186	6880 (smart board)	9SILLY-28-19993
77452	6880 (smart board)	SB6880-R2-780438
77452	6880 (smart board)	SB6880-R2-776636
81194	6880 smart board)	SB6880-R2-777986

(To be completed by the CFO)

The above listed item(s) were declared "surplus" by the Board of Education

_____ _____
Date Chief Financial Officer

SURPLUS PROPERTY

I am requesting that the following item(s) be declared surplus property. Upon approval, the item(s) will be removed from my building. Please use one from per room/teacher.

Email to: ragoodwin@enidk12.org
No need for pink paper

BUILDING LOCATION technology department DATE: 06/24/2024

Room Number IT Teacher district wide

Building Administrator: _____
Signature

Please Complete This Form in Black Ink.

EPS Tag Number (Car Code)	***Description (Make, Model, Etc.)***	***Serial Number***
81130	680 (smartboard)	SBL680-R2-711518
33104	680 (smartboard)	SBL680-R2-780152
29927	680 (smartboard)	SBL680-R2-9460062
81135	680 (smartboard)	SBL680-R2-A99353
29917	680 (smartboard)	SBL680-R2-711323
680 77335	680 (smartboard)	SBL680-R2-AD1238
29942	680 (smart board)	SBL680-R2-780128
29947	680 (smart board)	SBL680-R2-3976300
29945	680 (smart board)	SBL680-R2-4751106
33087	680 (smartboard)	SBL680-R2-711572
29951	680 (smartboard)	SBL680-R2-4719938
29941	680 (smart board)	SBL680-R2-849379
29949	680 (smart board)	SBL680-R2-4762946
77353	680 (smartboard)	SBL680-R2-711529

(To be completed by the CFO)

The above listed item(s) were declared "surplus" by the Board of Education

_____ _____

Date Chief Financial Officer

SURPLUS PROPERTY

I am requesting that the following item(s) be declared surplus property. Upon approval, the item(s) will be removed from my building. Please use one from per room/teacher.

Email to: ragoodwin@enidk12.org
No need for pink paper

BUILDING LOCATION technology department DATE: 01/24/2026

Room Number IT Teacher district-wide

Building Administrator: _____
Signature

Please Complete This Form in Black Ink.

EPS Tag Number (Car Code)	***Description (Make, Model, Etc.)***	***Serial Number***
77397	880 (smart board)	SBX880-R2-0021678
77399	880 (smart board)	SBX880-02-0021697
77410	880 (smartboard)	SBX880-M2-0001020
81201	880 (smartboard)	SBX880-R2-0025518
81170	880 (smartboard)	SBX880-M2-0001259
81169	880 (smartboard)	SBX880-M2-0001272
29843	480 (smartboard)	SB480-R2-779790
29818	480 (smartboard)	SB480-R2-392483
77371	880 (smartboard)	SBX880-M2-A075097
29814	480 (smartboard)	SB480-R2-477499
29833	680 (smartboard)	SB680-R2-392486
29993	680 (smartboard)	SB680-R2-779431
29989	680 (smartboard)	SB680-R2-537154
29991	680 (smartboard)	SB680-R2-779430

(To be completed by the CFO)

The above listed item(s) were declared "surplus" by the Board of Education

_____ _____

Date Chief Financial Officer

SURPLUS PROPERTY

I am requesting that the following item(s) be declared surplus property. Upon approval, the item(s) will be removed from my building. Please use one from per room/teacher.

Email to: ragoodwin@enidk12.org
No need for pink paper

BUILDING LOCATION technology department DATE: 01/24/2026

Room Number IT Teacher district wide

Building Administrator: _____
Signature

Please Complete This Form in Black Ink.

EPS Tag Number (Car Code)	***Description (Make, Model, Etc.)***	***Serial Number***
81085	75Ø (Smartboard)	K0052-LW31-B0225
81081	75Ø (Smartboard)	BK0052-LW31-B01408
81082	75Ø (Smartboard)	K052-LW31-B0226
71383	680 (Smart board)	SB680-R2-095323
71381	880 (Smart board)	Smx880-m2-0001064
33263	680 (Smart board)	SB680-R2-535974
71382	880 (Smartboard)	Smx880-m2-0001070
033253	680 (Smartboard)	SB680-R2-535975
00033219	680 (Smartboard)	SB680-R2-476293
29887	680 (Smart board)	SB680-R2-476007
81079	680 (Smart board)	SB680-R2-94608165
29022	680 (Smart board)	SB680-R2-476013
77446	880 (Smart board)	SBx880-R2-0021781
81179	880 (Smart board)	SBx880-R2-0021782

(To be completed by the CFO)

The above listed item(s) were declared "surplus" by the Board of Education

Date _____ Chief Financial Officer _____

SURPLUS PROPERTY

I am requesting that the following item(s) be declared surplus property. Upon approval, the item(s) will be removed from my building. Please use one from per room/teacher.

Email to: ragoodwin@enidk12.org
No need for pink paper

BUILDING LOCATION_____ DATE: _____

Room Number _____ Teacher _____

Building Administrator: _____
Signature

Please Complete This Form in Black Ink.

EPS Tag Number (Car Code)	***Description (Make, Model, Etc.)***	***Serial Number***
33279	6600 (smartboard)	SB1600-R2-708049
77589	8800 (smartboard)	SBX880-R2-0002405007
77591	8800 (smartboard)	SBX880-R2-0002405006
77586	8800 (smartboard)	SBX880-R2-0002405003
77588	8800 (smartboard)	G012-HW284-0211
77592	6600 (smartboard)	SB1080-R2-058392
77593	8800 (smartboard)	SBX880-R2-0024357
77595	8800 (smartboard)	SBX880-R2-0024378
77597	8800 (smartboard)	SBX880-R2-0024359
33101	6800 (smartboard)	SB6800-R2-882002
29907	6800 (smartboard)	SB6800-R2-711489
29913	6800 (smartboard)	SB6800-R2-883600
29911	6800 (smartboard)	SB6800-R2-479095
29913	6800 (smartboard)	SB6800-R2-711410
[illegible]	6800 (smartboard)	

(To be completed by the CFO)

The above listed item(s) were declared "surplus" by the Board of Education

_____ _____

Date Chief Financial Officer

SURPLUS PROPERTY

I am requesting that the following item(s) be declared surplus property. Upon approval, the item(s) will be removed from my building. Please use one from per room/teacher.

Email to: ragoodwin@enidk12.org
No need for pink paper

BUILDING LOCATION technology department DATE: 01/24/2026

Room Number IT Teacher district-wide

Building Administrator: _____
Signature

Please Complete This Form in Black Ink.

EPS Tag Number (Car Code)	***Description (Make, Model, Etc.)***	***Serial Number***
29915	680 (smartboard)	SB680-02-977498
29919	680 (smartboard)	SB680-02-466054
81131	680 (smartboard)	SB680-02-672108
33133	680 (smartboard)	SB680-02-470623
77263	Powerlight (570)	UKHK5700100
65591	powerlight (470)	QVSX3900316
65597	powerlight (570)	UKHK5700094
65592	powerlight (470)	QVSF211249L
65598	power light (570)	UKHK5700103
65599	power light (570)	UKHK5700099
651601	Powerlight (570)	UKHK5700101
77265	Powerlight (570)	UKHK5700102
651603	Powerlight (570)	UKHK5700093
651604	Powerlight (570)	UKHK5700155

(To be completed by the CFO)

The above listed item(s) were declared "surplus" by the Board of Education

_____ _____

Date Chief Financial Officer

SURPLUS PROPERTY

I am requesting that the following item(s) be declared surplus property. Upon approval, the item(s) will be removed from my building. Please use one from per room/teacher.

Email to: ragoodwin@enidk12.org
No need for pink paper

BUILDING LOCATION technology department DATE: 01/24/2026

Room Number IT Teacher district-wide

Building Administrator: _____
Signature

Please Complete This Form in Black Ink.

EPS Tag Number (Car Code)	***Description (Make, Model, Etc.)***	***Serial Number***
65005	Powerlight (570)	UKHK5700023
77264	Powerlight (570)	UKHK5700105
65006	Powerlight (570)	UKHK5700021
65007	Powerlight (570)	UKHF4700741
67721	Powerlight (470)	QVSF2112501
77237	Powerlight (680)	X2BB0500005
33210	CD-X301	H8D004478
881078	Powerlight (680)	H8E004895
81072	Powerlight (720)	F3JU1004B
298891	CP-X201	H9BS024105
81076	Powerlight (680)	H8D004392
81077	CP-X200	F7F0026116
33258	CP-X200	F7B002925
67505	CP-X2010	H9FU03859

(To be completed by the CFO)

The above listed item(s) were declared "surplus" by the Board of Education

_____ _____

Date Chief Financial Officer

SURPLUS PROPERTY

I am requesting that the following item(s) be declared surplus property. Upon approval, the item(s) will be removed from my building. Please use one from per room/teacher.

Email to: ragoodwin@enidk12.org
No need for pink paper

BUILDING LOCATION technology department DATE: 01/24/2026

Room Number IT Teacher district wide

Building Administrator: _____
Signature

Please Complete This Form in Black Ink.

EPS Tag Number (Car Code)	***Description (Make, Model, Etc.)***	***Serial Number***
29901	Powerlight (720)	H8D004388
77322	Powerlight (570)	UKHK5700154
33218	CD-X2010	H9FU04103
77292	CD-X2010	H9FU04104
77495	Powerlight (470)	QVSF21104AL
604264	Powerlight (470)	QVSF21104L6L
607588	Powerlight (470)	QVSF21111 2L
607587	Powerlight (470)	QVSF211253L
607586	Powerlight (470)	QVSF210673L
604315	Powerlight (470)	QVSF211561 2L
607583	Powerlight (470)	QVSF211337L
607584	Powerlight (470)	QVSF211043L
607585	Powerlight (470)	QVSF211048L
604317	Powerlight (470)	QVSF211238L

(To be completed by the CFO)

The above listed item(s) were declared "surplus" by the Board of Education

_____ _____

Date Chief Financial Officer

SURPLUS PROPERTY

I am requesting that the following item(s) be declared surplus property. Upon approval, the item(s) will be removed from my building. Please use one from per room/teacher.

Email to: ragoodwin@enidk12.org
No need for pink paper

BUILDING LOCATION technology department DATE: 01/24/2026

Room Number IT Teacher district-wide

Building Administrator: _____
Signature

Please Complete This Form in Black Ink.

EPS Tag Number (Car Code)	***Description (Make, Model, Etc.)***	***Serial Number***
07592	Powerlight (470)	QVSF2108441
07518	Powerlight (570)	UKHK5X00162
07515	Powerlight (470)	QVSF2105611
07516	Powerlight (470)	QVSF211085
07514	Powerlight (470)	QVSF2108021
05731	Powerlight (570)	QVSF211539
07520	Powerlight (470)	QVSF211238
07519	Powerlight (470)	QVSF211545
07521	Powerlight (470)	QVSF211218
07522	Powerlight (470)	QVSF211264
77599	Powerlight (570)	QVSF211234
07525	Powerlight (570)	UKHK5Z00193
07526	Powerlight (680)	X2BB8300899
07528	Powerlight (470	QVSF211504

(To be completed by the CFO)

The above listed item(s) were declared "surplus" by the Board of Education

_____ _____

Date Chief Financial Officer

SURPLUS PROPERTY

I am requesting that the following item(s) be declared surplus property. Upon approval, the item(s) will be removed from my building. Please use one from per room/teacher.

Email to: ragoodwin@enidk12.org
No need for pink paper

BUILDING LOCATION technology department DATE: 01/29/2026

Room Number IT Teacher district-wide

Building Administrator: _____
Signature

Please Complete This Form in Black Ink.

EPS Tag Number (Car Code)	***Description (Make, Model, Etc.)***	***Serial Number***
071527	Powerlight (470)	QVSF2105416L
071529	Powerlight (470)	QVSF2105721
071530	Powerlight (470)	QVSF2108501
071531	Powerlight (470)	QVSF2112161
071087	Powerlight (470)	QVSF2112431
071041	Powerlight (1880)	Y7BB93007561
071040	Powerlight (570)	UKHK5700182
071036	Powerlight (570)	UKHK5X000200
071038	Powerlight (570)	UKHK5X000184
071[illegible]43	Powerlight (570)	UKHK1100079
071037	Powerlight (470)	QVSF2106871
071035	Powerlight (570)	UKHK5X002916
071034	Powerlight (470)	QVSF3805531
81138	powerlight (470)	X2AU7304421

(To be completed by the CFO)

The above listed item(s) were declared "surplus" by the Board of Education

_____ _____

Date Chief Financial Officer

SURPLUS PROPERTY

I am requesting that the following item(s) be declared surplus property. Upon approval, the item(s) will be removed from my building. Please use one from per room/teacher.

Email to: ragoodwin@enidk12.org
No need for pink paper

BUILDING LOCATION technology department DATE: 01/24/2026

Room Number IT Teacher district-wide

Building Administrator: _____
Signature

Please Complete This Form in Black Ink.

EPS Tag Number (Car Code)	***Description (Make, Model, Etc.)***	***Serial Number***
076300	Powerlight (470)	QVSF2X00OTL
076028	Powerlight (570)	UKHK-5800 28L
076029	Powerlight (570)	UKHK5L000109
076031	Powerlight (570)	UKHK45000170
076050	Powerlight (570)	UKHK5X00211
77334	Powerlight (570)	UKHK47000196
31991	Powerlight (570)	UKHKU2000177
77348	Powerlight (570)	X2BA74001650
77341	Powerlight (570)	UKHK25000023
77337	Powerlight (570)	UKHK05000180
77327	Powerlight (570)	UKHK05000183
31994	Powerlight (570)	UKHK06000080
31995	Powerlight (570)	UKHK05001006
31996	Powerlight (570)	UKHK06000115

(To be completed by the CFO)

The above listed item(s) were declared "surplus" by the Board of Education

_____ _____

Date Chief Financial Officer

SURPLUS PROPERTY

I am requesting that the following item(s) be declared surplus property. Upon approval, the item(s) will be removed from my building. Please use one from per room/teacher.

Email to: ragoodwin@enidk12.org
No need for pink paper

BUILDING LOCATION technology department DATE: 01/29/2026

Room Number IT Teacher district wide

Building Administrator: _____
Signature

Please Complete This Form in Black Ink.

EPS Tag Number (Car Code)	***Description (Make, Model, Etc.)***	***Serial Number***
31997	Powerlight (570)	UKHK1600085S
31998	Powerlight (570)	UKHK1600006Ø
31999	Powerlight (570)	UKHK1200093
171058	Powerlight (470)	QVSF38055GL
171057	Powerlight (570)	UKHK57179
171054	Powerlight (470)	QVSK39008413
171055	Powerlight (470)	QVSF211444L
171061	Powerlight (570)	UKHK5X0021Ø
171007	Powerlight (570)	UKHF47005SL
81188	Powerlight (1080)	X2887300152
171005	Powerlight (570)	UKHK57000086
171000	Powerlight (570)	UKHF47005IL
171009	Powerlight (570)	UKHF47008107L
171010	Powerlight (570)	UKHF4Y0010

(To be completed by the CFO)

The above listed item(s) were declared "surplus" by the Board of Education

_____ _____
Date Chief Financial Officer

SURPLUS PROPERTY

I am requesting that the following item(s) be declared surplus property. Upon approval, the item(s) will be removed from my building. Please use one from per room/teacher.

Email to: ragoodwin@enidk12.org
No need for pink paper

BUILDING LOCATION technology department DATE: 01/24/2024

Room Number IT Teacher district-wide

Building Administrator: _____
Signature

Please Complete This Form in Black Ink.

EPS Tag Number (Car Code)	***Description (Make, Model, Etc.)***	***Serial Number***
07575	Powerlight (680)	X2BB7300124
77398	Powerlight (570)	UKHF4700069L
07581	Powerlight (470)	QVSF2111 62L
81200	Powerlight (470)	QVSF2111 11L
07578	Powerlight (470)	QVSF21072 5L
07577	Powerlight (470)	QVSF2108 43L
07671	Powerlight (680)	X2BB8300703
07670	Powerlight (680)	X2BB8300893
77372	Powerlight (720)	X2BB0500025
071065	CP-X2010	HDBU23057
77377	MX-7086	NP-MC423W
31964	Powerlight (680)	X2BB8300790
31954	Powerlight (680)	X2BB8300120
31962	Powerlight (680)	X2BB8300818

(To be completed by the CFO)

The above listed item(s) were declared "surplus" by the Board of Education

_____ _____
Date Chief Financial Officer

SURPLUS PROPERTY

I am requesting that the following item(s) be declared surplus property. Upon approval, the item(s) will be removed from my building. Please use one from per room/teacher.

Email to: ragoodwin@enidk12.org
No need for pink paper

BUILDING LOCATION technology department DATE: 01/2000 24/2026

Room Number IT Teacher district-wide

Building Administrator: _____
Signature

Please Complete This Form in Black Ink.

EPS Tag Number (Car Code)	***Description (Make, Model, Etc.)***	***Serial Number***
31955	Powerlight (720)	K0521W31B00225
31957	powerlight (0800)	K0521W31B0
32005	Powerlight (720)	K0521W31B02210
N/A	Lenovo laptop	MPIE7793
N/A	SAMSONG CHROME BOOK	4Z0F9FBT501579Y
N/A	Lenovo Chromebook	MP-1MKP0B
N/A	Samsong Chromebook	3VPB9FEN817358Z

(To be completed by the CFO)

The above listed item(s) were declared "surplus" by the Board of Education

_____ _____
Date Chief Financial Officer

SURPLUS PROPERTY

I am requesting that the following item(s) be declared surplus property. Upon approval, the item(s) will be removed from my building. Please use one from per room/teacher.

Email to: ragoodwin@enidk12.org

No need for pink paper

BUILDING LOCATION Houses around Enid High NO LAND included DATE: 08-08-2026

Room Number ASC Teacher _____

Building Administrator: Sam Robinson

Please Complete This Form

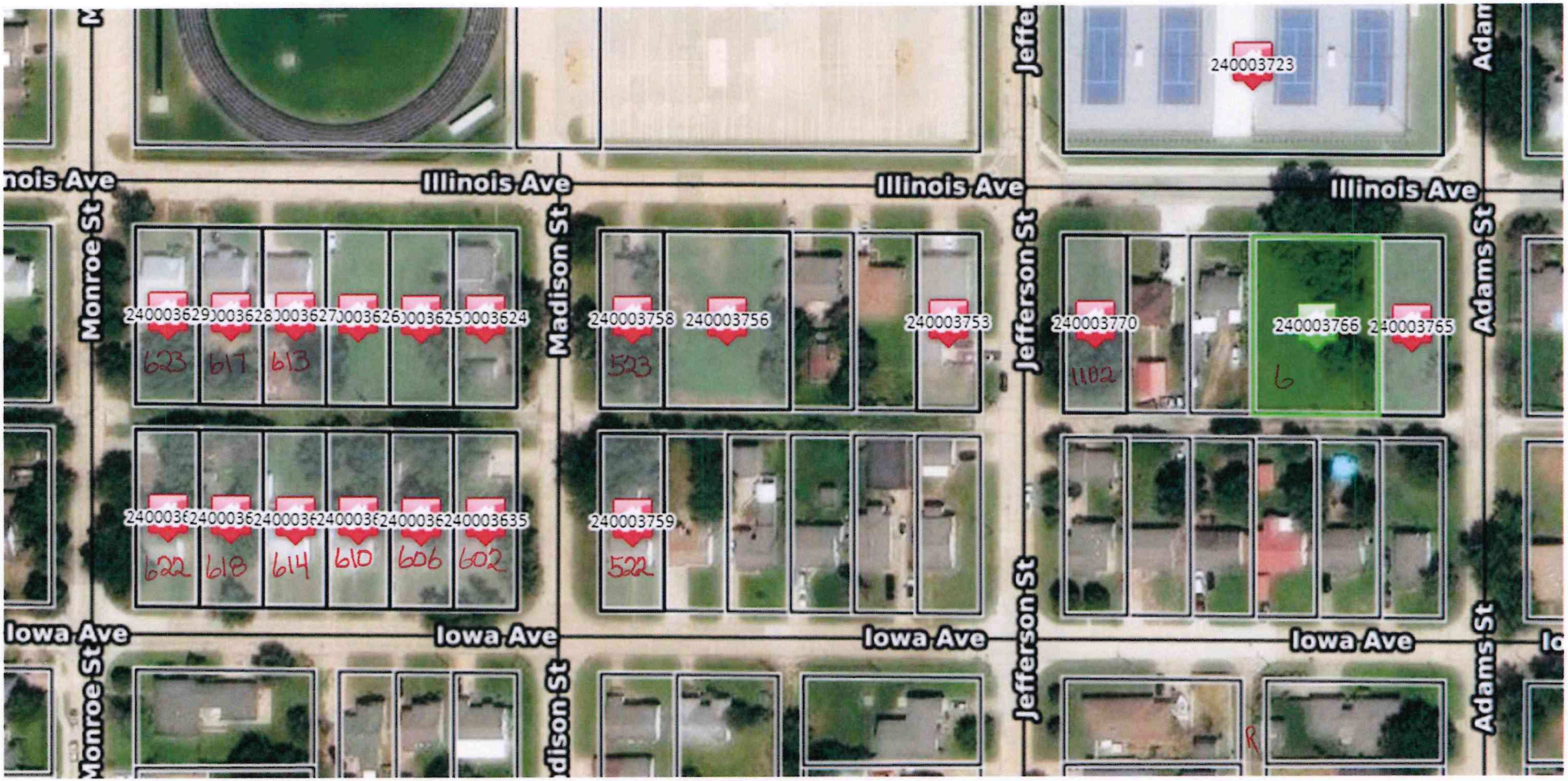
EPS Tag Number (Car Code)	***Description (Make, Model, Etc.)***	***Serial Number***
HOUSE ONLY NOT PROPERTY	623 W Illinois Ave	FOR DEMOLITION OR REMOVAL
HOUSE ONLY NOT PROPERTY	617 W Illinois Ave	FOR DEMOLITION OR REMOVAL
HOUSE ONLY NOT PROPERTY	613 W Illinois Ave	FOR DEMOLITION OR REMOVAL
HOUSE ONLY NOT PROPERTY	622 W Iowa Ave	FOR DEMOLITION OR REMOVAL
HOUSE ONLY NOT PROPERTY	618 W Iowa Ave	FOR DEMOLITION OR REMOVAL
HOUSE ONLY NOT PROPERTY	614 W Iowa Ave	FOR DEMOLITION OR REMOVAL
HOUSE ONLY NOT PROPERTY	610 W Iowa Ave	FOR DEMOLITION OR REMOVAL
HOUSE ONLY NOT PROPERTY	606 W Iowa Ave	FOR DEMOLITION OR REMOVAL
HOUSE ONLY NOT PROPERTY	602 W Iowa Ave	FOR DEMOLITION OR REMOVAL
HOUSE ONLY NOT PROPERTY	522 W Iowa Ave	FOR DEMOLITION OR REMOVAL
HOUSE ONLY NOT PROPERTY	413 W Illinoise Ave.	FOR DEMOLITION OR REMOVAL
HOUSE ONLY NOT PROPERTY	523 W Illinois Ave	FOR DEMOLITION OR REMOVAL
HOUSE ONLY NOT PROPERTY	405 Indiana Ave	FOR DEMOLITION OR REMOVAL

(To be completed by the CFO)

The above listed item(s) were declared “surplus” by the Board of Education

_____ _____

Date Chief Financial Officer


Illinois Ave
Illinois Ave
Illinois Ave
Monroe St
Madison St
Jefferson St
Adams St
240003723
240003629
240003628
240003627
240003626
240003625
240003624
623
617
613
240003758
240003756
240003753
523
240003770
240003766
240003765
1102
6
240003622
240003621
240003620
240003619
240003618
240003617
240003616
622
618
614
610
606
602
240003759
522
Iowa Ave
Iowa Ave
Iowa Ave
Iowa Ave
Monroe St
Madison St
Jefferson St
Adams St

SURPLUS PROPERTY

TO BE PRINTED ON PINK PAPER

I am requesting that the following item(s) be declared surplus property. Upon approval, the item(s) will be removed from my building. Please use one from per room/teacher.

BUILDING LOCATION Curriculum Dept. DATE: 7/28/26

Room Number _____ Teacher _____

Building Administrator: _____

Signature

Please Complete This Form in Black Ink.

EPS Tag Number (Car Code)	***Description (Make, Model, Etc.)***	***Serial Number***
2+2-	Heggerty Primary 2020 edition	
2-	Heggerty Kindergarten 2020 edition	
1-	Heggerty Pre K 2020 edition	
1-	Fundations TE level 1	
1ea total=6	~~Grades~~ Wilson TE 1-6 Reader	
	Oklahoma Math TE Big Ideas	

(To be completed by the CFO)

The above listed item(s) were declared "surplus" by the Board of Education

_____ _____

Date Chief Financial Officer

TO BE PRINTED ON PINK PAPER ***File: 8.b***

SURPLUS PROPERTY

TO BE PRINTED ON PINK PAPER

I am requesting that the following item(s) be declared surplus property. Upon approval, the item(s) will be removed from my building. Please use one from per room/teacher.

BUILDING LOCATION_____ DATE: _____

Room Number _____ Teacher _____

Building Administrator: _____

Signature

Please Complete This Form in Black Ink.

EPS Tag Number (Car Code)	***Description (Make, Model, Etc.)***	***Serial Number***
1-	Heggerty Kindergarten TE 2020 ed.	
1-	Heggerty Primary TE 2020 ed.	
2-	Wit + Wisdom TE - 5th grd - mod 1	
1-	" " - 5th grd - mod 2	
1-	" " - 5th grd mod 3	
1-	" " - 5th grd mod 4	
1-	" " - 4th grd mod 1	

(To be completed by the CFO)

The above listed item(s) were declared "surplus" by the Board of Education

_____ _____

Date Chief Financial Officer

TO BE PRINTED ON PINK PAPER ***File: 8.b***

SURPLUS PROPERTY

I am requesting that the following item(s) be declared surplus property. Upon approval, the item(s) will be removed from my building. Please use one from per room/teacher.

Email to: ragoodwin@enidk12.org
No need for pink paper

BUILDING LOCATION Central District Warehouse DATE: 7-22-2026

Room Number _____ Teacher _____

Building Administrator: _____
Signature

Please Complete This Form in Black Ink.

EPS Tag Number (Car Code)	***Description (Make, Model, Etc.)***	***Serial Number***
4000122460 et al	Phantom Tollbooth (5 Copies)	978-0-394-82037-8
4000122924 et al	Hatchet (8 copies)	978-1-4169-3647-3
4000136754 et al	Farm Animals (2 Copies)	978-0-545-09993-6
4000236654	Seven Blind Mice	978-0-698-11895-9
4000126190	What Do You Do With a Tail Like That?	978-0-618-99713-8
4000131183	Coming To America The Story of Immigration	978-0-804-56853-1
4000129848	The Woods Runner	978-0-375-85908-3

(To be completed by the CFO)

The above listed item(s) were declared "surplus" by the Board of Education

_____ _____
Date Chief Financial Officer

SURPLUS PROPERTY

TO BE PRINTED ON PINK PAPER

I am requesting that the following item(s) be declared surplus property. Upon approval, the item(s) will be removed from my building. Please use one from per room/teacher.

BUILDING LOCATION Curriculum Dept. DATE: 7/28/24

Room Number _____ Teacher _____

Building Administrator: _____

Signature

Please Complete This Form in Black Ink.

EPS Tag Number (Car Code)	***Description (Make, Model, Etc.)***	***Serial Number***
8 -	Heggerty Primary 2020 edition	
2 -	" " Kindergarten 2020 edition	
5 -	" " PreK 2020 edition	
3 -	Fundations TE - level 1	
2 -	" " - level 2	
4 -	" " - level 3	
1 -	" " - level K	

(To be completed by the CFO)

The above listed item(s) were declared "surplus" by the Board of Education

_____ _____

Date Chief Financial Officer

SURPLUS PROPERTY

TO BE PRINTED ON PINK PAPER

I am requesting that the following item(s) be declared surplus property. Upon approval, the item(s) will be removed from my building. Please use one from per room/teacher.

BUILDING LOCATION TRANSPORTATION DATE: 8/10/26

Room Number _____ Teacher _____

Building Administrator: Rick Moulton
Signature

Please Complete This Form in Black Ink.

EPS Tag Number (Car Code)	*Description (Make, Model, Etc.)*	*Serial Number*
	2003 CHEV ASTRO VAN VIN# 1GNDM19XX3B109349	
	2002 CHEV ASTRO VAN VIN# 1GNDM19X12B124482	

(To be completed by the CFO)

The above listed item(s) were declared "surplus" by the Board of Education

_____ _____

Date Chief Financial Officer

TO BE PRINTED ON PINK PAPER

File: 8.b

SURPLUS PROPERTY

TO BE PRINTED ON PINK PAPER

I am requesting that the following item(s) be declared surplus property. Upon approval, the item(s) will be removed from my building. Please use one from per room/teacher.

BUILDING LOCATION Waller Middle School DATE: 8/6/2026

Room Number 145 Teacher Lisa Eldora

Building Administrator: _____
Signature

Please Complete This Form in Black Ink.

EPS Tag Number (Car Code)	***Description (Make, Model, Etc.)***	***Serial Number***
	Accent French Horn	2005007
	Bundy Clarinet	910309
	Selmer Clarinet	3051E
	Buffett Clarinet	1062464
	Ridenour Clarinet	4710
	Buescher Clarinet	910309
	Leblanc Clarinet	087112
	Vangoa Clarinet	VE012458
	Armstrong Flute	A59399
	King Trumpet	982192
	Fa Bassoon	17373
	Yamaha Euphonium	015566
	Yamaha Euphonium	014319
	Korg Electric Keyboard	SP-250

(To be completed by the CFO)

The above listed item(s) were declared "surplus" by the Board of Education

_____ _____

Date Chief Financial Officer

TO BE PRINTED ON PINK PAPER

File: 8.b

OKLAHOMA DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION

CONTRACT FOR SECONDARY CAREER AND TECHNOLOGY EDUCATION PROGRAM(S) FOR SCHOOL YEAR 2026-2027

It is understood and agreed that Oklahoma Career and Technology Education funds will be used to assist in the development and maintenance of a Career and Technology Education program that meets the standards, provisions, and requirements contained in the State Plan for Career and Technology Education, the CareerTech state rules and regulations, and policies pertaining to Career and Technology Education, state laws, and federal policies pertaining to Career and Technology Education. The aforementioned district will provide the funds necessary for quality programs and report such expenditures to the Oklahoma Department of Career and Technology Education (ODCTE). All programs supported under this contract have been coordinated with other training agencies and institutions in the area.

It is also understood and agreed that necessary records shall be kept, and all reports required by the State Board shall be submitted to the appropriate area of ODCTE by the established due date. The **Salary and Teaching Schedule due on September 30**, is one of these reports and is considered a part of this contract in addition to **CESI Enrollment due October 31** and the **Follow-up Reports due November 30**. Those programs delinquent in submitting accurate reports are subject to having reimbursement withheld or withdrawn by ODCTE.

The program(s) on the listed attachment shall have an established local advisory committee to assist in their development and/or direction.

The teacher(s) of the program(s) listed herein shall have a valid teaching certificate in the specific subject matter area. Other Career and Technology Education personnel involved in the delivery of the programs listed shall meet the minimum requirements for the duties and responsibilities for which funds are requested.

It is understood that program(s) provided for in this contract, as indicated on the list of programs included with this contract, and the Salary and Teaching Schedule, shall be operated for ten or twelve calendar months. Ag Education is a twelve (12) month program. All other CTE programs follow the school calendar. Should any program(s) not be operational for the entire period and led by a certified instructor(s) as indicated on this contract, it is understood that funding will be reduced proportionately.

Program assistance funds received from ODCTE shall be spent on CareerTech programs and will be coded to 412. Salary supplement received from ODCTE shall be coded to 411.

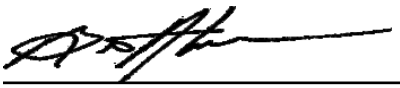
Furthermore, the aforementioned school district certifies that all such program(s) listed in this contract are open with respect to equal access to males and females and that disabled students who, under the direction of a planning committee, apply for admission, are provided Career and Technology Education as specified in the Individual Education Plan (IEP) as appropriate.

If you have any questions, contact Katha Cinnamon at **Katha.Cinnamon@careertech.ok.gov** or (405) 743-5195.

This signed contract should be returned to **secondarycontracts@careertech.ok.gov** **no later than September 30.**

Approved:

President, Board of Education	**Date**
Superintendent of Schools	**Date**



Brent Haken, State Director	**7/28/2026** **Date**
Enid School System	
District Name (please print)	

1500 West Seventh Avenue
Stillwater, OK 74074-4398
https://oklahoma.gov/careertech.html
(405) 377-2000 • Fax: (405) 743-6809

OKLAHOMA DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION
NOTICE OF ALLOCATION
OF STATE PROGRAM ASSISTANCE & SALARY SUPPLEMENTS FOR FY 27

SUPERINTENDENT
ENID SCHOOL SYSTEM
500 S INDEPENDENCE
ENID, OK, 73701

TYPE OF AID	Project Code	Revenue Code	Amount
Program Assistance	412	3812	
1.00 AG EDUCATION			$13,000.00
1.00 FAM AND CONSUMER SCIENCES			$8,000.00
6.00 SCIENCE TECHNOLOGY ENGINEERING AND MATH			$57,000.00
Summer Salary	411	3811	
1.00 AG EDUCATION			$8,320.00
State Teacher Supplement	411	3811	
1.00 AG EDUCATION			$2,600.00
1.00 FAM AND CONSUMER SCIENCES			$2,200.00
6.00 SCIENCE TECHNOLOGY ENGINEERING AND MATH			$13,200.00
		Total:	$104,320.00

NOTE: Please provide a copy of this report to your business manager, local director, person responsible for OCAS coding and school principal where these programs are located

Questions regarding this Notice of Allocation should be directed to Maretta Cheek at 405-743-5458

I hereby certify that the above allocations are made in accordance with the Oklahoma School Code.

Valerie McBane, 7/28/2026 12:17 PM
Assistant Finance Manager Date
Oklahoma Department of Career and Technology Education

Memorandum of Understanding

This Agreement is entered into by the Department of Career & Technology Education (hereinafter referred to as ODCTE) and ENID PUBLIC SCHOOLS (hereinafter referred to "EPS"). The effective date of this agreement is date of final signature through June 30, 2027.

1. **Purpose:**
    a. **Background:** ODCTE is the fiscal agent for Adult Education & Family Literacy (AEFL) in the State of Oklahoma.
    b. **Scope:** As fiscal agent for AEFL, ODCTE is responsible for Professional Development expenses. This MOU will provide a mechanism to provide funds for approved professional development related to AEFL with preference given to in-state opportunities.

2. **Statement of Work:**
    a. **EPS Responsibility:**
        1. Support the AEFL initiative by allowing attendance to professional development opportunities for AEFL staff.
        2. Provide direct payment for expenses related to attendance of approved AEFL professional development.
        3. Obtain approval for professional development reimbursement prior to attendance. (TESOL, COABE and State Sponsored Conferences are pre-approved.)
        4. Submit invoices to ODCTE that contain the following:
            1. Agency name and address.
            2. Invoice number and date
            3. Purchase Order Number
            4. Name and date(s) of professional development
            5. Name(s) of attendees
            6. Copies of receipts
    b. **ODCTE Responsibility:**
        1. Support AEFL Professional Development by offsetting expenses.
        2. Submit payment to EPS after attendance and upon submission of an approved invoice.

3. **Compensation:**
    a. Reimbursement of below actual expenses, not to exceed $3,000.
        1. Registration fee
        2. GSA or designated hotel rate if traveling over 100 mi. roundtrip
        3. Transportation expenses:
            1. Mileage not to exceed GSA rate
            2. Tolls necessary for travel
            3. Airfare not to exceed coach rate
            4. Transportation to/from airport
            5. Airport parking
            6. 1 checked bag fee per person
        4. Meals not to exceed GSA rate, if overnight stay is required. Reimbursed per site standard requirements.
        5. Substitute teacher reimbursement with proof of class coverage.

4. **Terms and Conditions:**
    a. **Effective Date:**
        1. This Contract will be in effect from the date of last signature – June 30, 2027.
        2. This contract will become void if Grant Funds are revoked.
    b. **Employment relationship:**
        1. The Agreement does not create an employment relationship.
    c. **Governing Law:**
        1. This Agreement shall be governed by the laws of the State of Oklahoma.
        2. Venue for any action shall be Oklahoma County, Oklahoma.
    d. **Modifications:**
        1. No oral statement shall serve as modification to this Agreement.
        2. All modifications to this Agreement shall be in writing and with signature from both Parties.
    e. **Invoicing and Payment:**
        1. Invoices should be mailed to: Adult Education & Family Literacy, 1500 W. 7th Ave., Stillwater OK 74074 or emailed to abbie.cargill@careertech.ok.gov.
        2. Pursuant to 74 O.S. §85.44(B), invoices will be paid in arrears after products have been delivered or services provided.
        3. Interest on late payments made by the State of Oklahoma is governed by 62 O.S. §34.71 and 62 O.S. §34.72.
    f. **Audit Clause:** In accepting any contract with the State of Oklahoma, vendor must agree to this audit clause which provides that books, records, documents, accounting procedures, practices or any other items of the service provider relevant to this agreement are subject to examination by the State Agency, the State Auditor and Inspector and the State Purchasing Director.

5. **Contacts:**
    a. ODCTE Purchasing: Angela Jones, Sr. Buyer, Angela.Jones@careertech.ok.gov 405-743-5509
    b. ODCTE Division Contact: Abbie Cargill, abbie.cargill@careertech.ok.gov, 405-743-5570
    c. School Contact: Tommy Parker, Director, twparker@enidk12.org, 580-366-7010

6. **Signatures:**

Agreed Upon and Accepted by:
Site: ENID PUBLIC SCHOOLS

Tommy Parker, Director — SIGNATURE Tommy Parker

6/18/26
DATE

Oklahoma Department of Career and Technology Education

PRINTED NAME AND TITLE
Angela Jones, Sr. Buyer — SIGNATURE Angela Jones

6-22-2026
DATE

OKLAHOMA

Purchase Order

Dispatch via Print

Purchase Order	Date	Revision	Page
8009017972	06/24/2026		1
Payment Terms	**Freight Terms**		**Ship Via**
0 Days	Free on board at Destination		Common
Buyer	**Phone/Email**		**Currency**
Rose Devers			USD

Dept of Career and Tech Educ
OK DEPT OF CAREER & TECHNOLOGY ED
PURCHASING/46
1500 W 7TH
STILLWATER OK 74074-4364

Supplier: 0000077061
ENID PUBLIC SCHOOLS
500 S INDEPENDENCE AVE
ENID OK 73701-5693

Ship To: OK DEPT OF CAREER & TECHNOLOGY ED
INSTRUCTIONAL WAREHOUSE/18
1201 N WESTERN RD
STILLWATER OK 74075-2723

Bill To: OK DEPT OF CAREER & TECHNOLOGY ED
PURCHASING/46
1500 W 7TH
STILLWATER OK 74074-4364

Tax Exempt? Y **Tax Exempt ID:** 736017987

Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	64131602 /	FY27 REIMBURSEMENT OF AEFL EXPENSES	1.0000	YR	3,000.0000	3,000.00	06/24/2026

Total PO Amount 3,000.00

COMMENTS:
REIMBURSEMENT OF EXPENSES FOR AEFL - AB

REIMBURSEMENT OF ALLOWABLE EXPENSES FOR APPROVED AEFL PROFESSIONAL DEVELOPMENT FOR FY27. MOU AGREEMENT ATTACHED.

DIVISION CONTACT: ABBIE CARGILL, 405.743.5570
PURCHASING CONTACT: ROSE DEVERS, 405.743.5508
ACCOUNTS PAYABLE CONTACT: TERRI TOMSON, 405.743.5507

Authorized Signature

Division Copy

AGREEMENT FOR EDUCATIONAL SERVICES AT
GARFIELD COUNTY JUVENILE JUSTICE DETENTION CENTER

This agreement, entered into on the 1st of July 2026, by and between Independent School District Number 57 of Garfield County, Oklahoma (hereinafter referred to as District), and the Board of County Commissioners of Garfield County on behalf of the Juvenile Justice Detention Center of Garfield County, Oklahoma (hereinafter referred to as Center).

WITNESSETH:

WHEREAS, the Enid Public School System is required by state and federal law and Department of Education regulations to provide educational services to all students; and,

WHEREAS, the Juvenile Detention Center of Garfield County houses students who are entitled to public education; and,

WHEREAS, the Enid Public Schools and the Garfield County Juvenile Detention Center are authorized to enter into agreements for the provision of these services.

THEREFORE, the DISTRICT and the CENTER do mutually agree as follows:

1. SERVICES
   The District agrees to provide educational services at the Center to all youth residing therein by reason of a judicial order made consistent with the laws of the State of Oklahoma during the 2026-2027 school year. The educational services provided shall be in accordance with the curriculum as designated by the Enid School Board of Education. The Center agrees to provide proper classroom space for conducting of classes.

2. TEACHERS
   The District shall provide one (1) certified teacher to teach at the Center. Teacher's salary, unemployment insurance, workers' compensation, sick and annual leave, holidays, insurance benefits and all other teacher benefits shall be provided by the District without cost to the Center. As funds are available, the District shall make reasonable efforts to assist the Center in maintaining a teacher/student ratio as required for accreditation by the American Correctional Association. The District shall also, as funds are available, attempt to maintain the continuity of teacher assignments at the Center. Substitute teachers will be provided to the Center by the District in the same manner as provided to other schools in the District.

3. TEACHER EVALUATION
   The teacher will be evaluated by the District in accordance with District policies and the negotiated contract. Evaluators may consult with the Center's facility administrator in making the evaluation. The administrator shall provide the District with information regarding the teacher's compliance with Center regulations.

4. MATERIALS

The District will provide textbooks and other materials as are made available in other District schools. The teacher assigned at the Center shall have access to the District library media services as do other teachers in the District. The Center will supply non-instructional materials such as pencils, erasers and paper. The Center shall also provide supplemental textbooks and supplies as are needed and requested by the Center. The District shall assume the responsibility for the development and supervision of curriculum taught at the Center. The District may assist, as funds are available, the Center in meeting the requirements necessary for the Center to be licensed by the State of Oklahoma and accredited by the American Correctional Association.

5. DISCIPLINE

The Detention Center will provide staff in the classrooms to assist the teacher in maintaining order and discipline. The teacher shall control his or her own classes and Detention personnel will intervene only at the teacher's request or in a case of obvious need. The teacher will, in consultation with Center staff, make the decision when removal of a student from class is necessary.

6. RECORDS

The teacher will record student enrollment, days on roll, student absences and withdrawals according to School District Board Policy. This information will be provided to Center personnel upon request. The Center agrees to provide assistance for maintenance of student records. Center students will be enrolled through Enid High School or Emerson Middle School, depending upon the age and grade level of the student, and shall earn credits in the manner as other students within the District.

7. REPORTS

Pursuant to the provisions of 70 O.S. Sec. 1-113, Center personnel will complete enrollment and withdrawal forms necessary for the District to receive financial reimbursement from the State of Oklahoma and other school districts. The Center agrees to abide by all rules and regulations issued by the Oklahoma State Department of Education related to certification of the residency of students and their attendance in the District's educational program.

8. CONFIDENTIALITY

District personnel are required to maintain the same level of confidentiality concerning information about juveniles in the Center as is required of other Center personnel. District personnel may maintain such data or records on said juveniles as required by Federal, State of District guidelines; however, pursuant to 10 Oklahoma Statutes Section 1125, an order from a Judge of the District Court of Garfield County shall be necessary in order for information on juveniles to be released to any other person or entity. The teacher shall provide progress reports on residents to probation officers or case workers upon request.

9. LIABILITY

The parties agree that each shall be responsible for its own negligence, if any, in the delivery of services pursuant to this contract. Neither party, by executing this agreement, assumes any liability for acts of omission or commission of the other.

10. TERM

The term of this Agreement shall begin on July 1, 2026 and shall terminate on June 30, 2027.

IN WITNESS THEREOF, the District and the Center have executed this Agreement on the day and year written above.

DISTRICT:
Independent School District
Number 57 of Garfield County
Oklahoma

By: Melissa Braddick 7/1/2026
Director of Special Services

APPROVED BY:
Melissa Roye 07/20/26
Director, Garfield County
Juvenile Detention Center

Purchase Order

CHANGE ORDER **Dispatch via Print**

Purchase Order	Date	Revision	Page
8309027810	04/04/2025	4 - 04/01/2026	1

Payment Terms	Freight Terms	Ship Via
0 Days	Free on board at Destination	Common

Buyer	Phone/Email	Currency
Susan Beadle		USD

Ship To: **See Detail Below**

Bill To: DEPARTMENT OF HUMAN SERVICES
SEQUOYAH MEMORIAL OFFICE BLDG
PO BOX 25352
OKLAHOMA CITY OK 73125-0352

Department of Human Services
DEPARTMENT OF HUMAN SERVICES
SEQUOYAH MEMORIAL OFFICE BLDG
PO BOX 25352
OKLAHOMA CITY OK 73125-0352

Supplier: 0000077061
ENID PUBLIC SCHOOLS
500 S INDEPENDENCE AVE
ENID OK 73701-5693

Tax Exempt? Y **Tax Exempt ID:** 736017987

Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	94121801 /	SERVICES: Children and Youth Services School Based Social Worker Program FY25	1.0000	EA	74,940.5400	74,940.54	04/04/2025

Attn: Derek Stephens
Ship To: 8300A
DEPARTMENT OF HUMAN SERVICES
DIV OF CHILDREN AND FAMILY SERVICES
P O BOX 25352
OKLAHOMA CITY OK 73125

Interagency contract for two (2) School-Based Family Specialist (SBFS) positions at Enid Public Schools.
Enid Public Schools will provide an employee, the SBFS, who will provide outreach services at Enid Public Schools. The SBFS will coordinate academic, social, and health services through local partnerships among public elementary and secondary schools and community-based organizations, nonprofit organizations, and other public or private entities.

Effective 03/01/2025-06/30/2025, Year 1 of the 4-yr. agreement.

2- 1	94121801 /	School-Based Family Specialist Program	1.0000	EA	0.0000	0.00	06/09/2025

Attn: Derek Stephens
Ship To: 8300A
DEPARTMENT OF HUMAN SERVICES
DIV OF CHILDREN AND FAMILY SERVICES
P O BOX 25352
OKLAHOMA CITY OK 73125

Authorized Signature
Ashley Hillemeyer
Ashley Hillemeyer (Apr 2, 2026 10:12:02 CDT)

Purchase Order

CHANGE ORDER **Dispatch via Print**

Purchase Order	Date	Revision	Page
8309027810	04/04/2025	4 - 04/01/2026	2

Payment Terms	Freight Terms	Ship Via
0 Days	Free on board at Destination	Common

Buyer	Phone/Email	Currency
Susan Beadle		USD

Ship To: **See Detail Below**

Bill To: DEPARTMENT OF HUMAN SERVICES
SEQUOYAH MEMORIAL OFFICE BLDG
PO BOX 25352
OKLAHOMA CITY OK 73125-0352

Department of Human Services
DEPARTMENT OF HUMAN SERVICES
SEQUOYAH MEMORIAL OFFICE BLDG
PO BOX 25352
OKLAHOMA CITY OK 73125-0352

Supplier: 0000077061
ENID PUBLIC SCHOOLS
500 S INDEPENDENCE AVE
ENID OK 73701-5693

Tax Exempt? Y **Tax Exempt ID:** 736017987

Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date

Decrease PO for ratification. 2 SBFS hired in September 2024, contract start date is 3/1/25.
Total amount for ratification: $45,059.46
PO will decrease from $120,000.00 to $74,940.54
Contract Monitor: Monica Brumnett

3- 1	94121801 /	School-Based Family Specialist Program effective 7/1/2025-6/30/2026 2 SBFS Positions	1.0000	YR	240,000.0000	240,000.00	08/05/2025

Attn: Derek Stephens
Ship To: 8300A
DEPARTMENT OF HUMAN SERVICES
DIV OF CHILDREN AND FAMILY SERVICES
P O BOX 25352
OKLAHOMA CITY OK 73125

FY26 Renewal effective 07/01/2025-06/30/2026 at same terms and conditions.
Year 2 of 4-year agreement.
Interagency agreement for School-Based Family Specialist program
Contract Monitor: Monica Brumnett
Account: 515940
CS Approval ID: 5748

4- 1	94121801 /	School-Based Family Specialist Program FY26 modification to add 2 additional SBFS positions.	1.0000	YR	0.0000	0.00	08/21/2025

Attn: Monica Brumnett
Ship To: 83000
DEPARTMENT OF HUMAN SERVICES
CONTRACTS AND PURCHASING UNIT
PO BOX 25352
OKLAHOMA CITY OK 73125

Authorized Signature

OKLAHOMA

Purchase Order

CHANGE ORDER **Dispatch via Print**

Purchase Order	Date	Revision	Page
8309027810	04/04/2025	4 - 04/01/2026	3

Payment Terms	Freight Terms	Ship Via
0 Days	Free on board at Destination	Common

Buyer	Phone/Email	Currency
Susan Beadle		USD

Ship To: **See Detail Below**

Bill To: DEPARTMENT OF HUMAN SERVICES
SEQUOYAH MEMORIAL OFFICE BLDG
PO BOX 25352
OKLAHOMA CITY OK 73125-0352

Department of Human Services
DEPARTMENT OF HUMAN SERVICES
SEQUOYAH MEMORIAL OFFICE BLDG
PO BOX 25352
OKLAHOMA CITY OK 73125-0352

Supplier: 0000077061
ENID PUBLIC SCHOOLS
500 S INDEPENDENCE AVE
ENID OK 73701-5693

Tax Exempt? Y **Tax Exempt ID:** 736017987

Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
5- 1	**93141506 /**	FY27 7/01/26-06/30/27 School-Based Family	1.0000	EA	240,000.0000	240,000.00	04/01/2026

Modification to add 2 additional SBFS positions for Enid Public Schools.
Intergovernmental agreement for School-Based Family Specialist (SBFS) program.
Line 2 will increase from $120,000 to $240,000.
Total PO amount will increase from $194,940.54 to $314,940.54

Attn: Jill Stockford
Ship To: **8305I**
DEPARTMENT OF HUMAN SERVICES
FAMILY SUPPORT SERVICES
PO BOX 25352
OKLAHOMA CITY OK 73125

Total PO Amount 554,940.54

COMMENTS:
Enid Public Schools will provide two (2), SBFS staff who will provide outreach services at Mcloud Public Schools. The SBFS will coordinate academic, social, and health services through local partnerships among public elementary and secondary schools and community-based organizations, nonprofit organizations, and other public or private entities.

Effective: 03/01/2025- 06/30/2025, 3 renewal options, Year 1 of the 4-yr. agreement. HHS# 4891 & HHS# 5273, Account: 515940, ePro# 8300029126.

Contract Monitor: Monica Brumnet, monica.brumnet@okdhs.org
Fiscal Monitor: Sara Neal, sara.neal@okdhs.org

Submit invoices to: dhsaccountspayable@okdhs.org

Terms and conditions governed by the contract executed by both parties.

Purchase order number should appear on all documentation, including but not limited to: packing slips, invoices, bills of lading, correspondence, and subject line of emails, envelope addresses and packages. Pursuant to Oklahoma statute 62 §34.71, the state of Oklahoma has 45 days from presentation of a proper invoice to issue payment to the supplier.

Vendor acknowledges, by receipt of this instrument, document, or communication, that any agreement entered into or executed by the parties is subject to the provisions of the Oklahoma Central Purchasing Act, 74 O.S., § 85.1, et seq.

No oral statement, online click wrap amendments, facsimile, mail, or other notification issued by vendor shall modify or otherwise effect the terms, conditions, or specifications stated in this purchase order and/or the executed contract between the parties.

Authorized Signature

Purchase Order

CHANGE ORDER **Dispatch via Print**

Purchase Order	Date	Revision	Page
8309027810	04/04/2025 4 - 04/01/2026		4

Payment Terms	Freight Terms	Ship Via
0 Days	Free on board at Destination	Common

Buyer	Phone/Email	Currency
Susan Beadle		USD

Ship To: **See Detail Below**

Bill To: DEPARTMENT OF HUMAN SERVICES
SEQUOYAH MEMORIAL OFFICE BLDG
PO BOX 25352
OKLAHOMA CITY OK 73125-0352

Department of Human Services
DEPARTMENT OF HUMAN SERVICES
SEQUOYAH MEMORIAL OFFICE BLDG
PO BOX 25352
OKLAHOMA CITY OK 73125-0352

Supplier: 0000077061
ENID PUBLIC SCHOOLS
500 S INDEPENDENCE AVE
ENID OK 73701-5693

Tax Exempt? Y **Tax Exempt ID:** 736017987

Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date

NO COST NCUMMINGS 09/5/2025
School-Based Family Specialist program moving from CWS to AFS.
Change FY26 funding from 2100007-21071001 to 2700005-27052003.
No other changes. No payment activity to date on FY26 funding line.

CHANGE ORDERS:

#1 SBEADLE 6/9/2025
CO to decrease PO for ratification. 2 SBFS hired in September 2024, contract start date is 3/1/25.
Contract period 7/1/2024-6/30/2025. Total amount for ratification: $45,059.46
PO will decrease from $120,000.00 to $74,940.54
Contract Monitor: Monica Brumnett
Changed buyer from SWIEST to SBEADLE to make change
Requisition 8300030629

#2 SBEADLE 8/5/2025
CO to for FY26 renewal effective 07/01/2025-06/30/2026 at same terms and conditions.
Year 2 of 4-year agreement.
Contract Monitor: Monica Brumnett
Account: 515940
CSA #:5748
Requisition 8300031165

#3 SBEADLE 8/21/2025
CO to add 2 additional SBFS positions. Line 3 will increase from $120,000 to $240,000. Total PO amount will increase from $194,940.54 to $314,940.54
Contract Monitor: Monica Brumnett
CSA #5971
change funding line to 2700005-27052003
IC-211826 Requisition 8300031577

#4 NCUMMINGS 04/01/2026
Exercising the 2nd of 3 options to renew for 7/1/26-6/30/27 at the same terms and conditions with Enid Public Schools for 4 positions.
intergovernmental CSA 6440
Contract Monitor: Monica Brumnett email monica.brumentt@okdhs.org
8300032767 IC-226877

Authorized Signature

8300032767 IC-226877 Enid Public Schools PO

Final Audit Report 2026-04-02

Created:	2026-04-01
By:	Nannette Cummings (Nannette.cummings@okdhs.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAkZgO0tfe7JmhoZRnalLWOW7dXzg0yzWR

"8300032767 IC-226877 Enid Public Schools PO" History

Document created by Nannette Cummings (Nannette.cummings@okdhs.org)
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Document emailed to Edward Cloud (edward.cloud@okdhs.org) for signature
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Email viewed by Edward Cloud (edward.cloud@okdhs.org)
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Document signing delegated to Teresa Terry (teresa.terry@Okdhs.org) by Edward Cloud (edward.cloud@okdhs.org)
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2026-04-01 - 9:55:48 PM GMT- IP address: 165.225.216.114

Document emailed to Ashley Hillemeyer (ashley.hillemeyer@okdhs.org) for signature
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2026-04-01 - 11:45:24 PM GMT- IP address: 54.227.136.94

Document e-signed by Ashley Hillemeyer (ashley.hillemeyer@okdhs.org)
Signature Date: 2026-04-02 - 3:12:02 PM GMT - Time Source: server- IP address: 165.225.36.95

Agreement completed.

2026-04-02 - 3:12:02 PM GMT

STAFF MEMBERS AND SOCIAL NETWORKING SITES

Enid School District recognizes the appropriate use of social media as a method for communicating ideas and information. The forms of electronic and digital communications change rapidly. Social media includes all means of communicating or posting information or content of any nature on the Internet, including but not limited to one's own or another's web log or blog, journal or diary, personal web site, social networking or affinity web site, web bulletin board or a chat-room, whether or not associated or affiliated with the district, as well as any other form of electronic communication. This policy addresses common existing forms of electronic and digital communication (e.g., email, texting, blogging, tweeting, posting, etc.) but is intended to cover any existing or new form of electronic or digital communication which utilizes a computer, phone, tablet or other digital or electronic device.

Purpose

This policy addresses all forms of group or one-on-one electronic and digital communication (including, but not limited to, email, texting, instant messages, direct messages, social media messages, messages sent through software applications, etc.) between any District employee and students. This policy outlines the District's expectations regarding school personnel's direct digital and electronic communication with students.

Definitions

"School personnel" includes teachers, coaches, administrators, school bus drivers, support personnel, or any other persons employed full-time or part-time by the District.
"Student" is any person enrolled at the District who does not hold a standard high school diploma or high school equivalency diploma.

~~"Blog" means an online journal that contains entries or posts that consist of text, links, images, video or other media and is usually between 300-500 words.~~

~~"Comment" means a response to an article or social media content submitted by a commenter.~~

~~"Copyrights" protect the right of an author to control the reproduction and use of any creative expression that has been fixed in tangible form, such as literary works, graphic works, photographic works, audiovisual works, electronic works and musical works. It is illegal to reproduce and use copyrighted content publicly on the Internet without first obtaining the permission of the copyright owner.~~

~~"Hosted content" means text, pictures, audio, video or other information in digital form that is uploaded and resides in the social media account of the author of a social media disclosure. If an employee downloads content off of the Internet, and then uploads it to their own social media account, they are hosting that content. This distinction is important because it is generally illegal to host copyrighted content publicly on the Internet without first obtaining the permission of the copyright owner.~~

~~"Professional social media" is a work-related social media activity that is either school-based or non-school based.~~

~~"Cyberbullying" means the use of electronic information and communication devices, including, but not limited to email, instant messaging, text messaging, cellular telephone communications, Internet blogs, Internet chat rooms, Internet postings and defamatory websites.~~

~~"Social media account" means a personalized presence inside a social networking channel, initiated at will by an individual. YouTube, Twitter, Facebook, Instagram, SnapChat TikTok and other social networking channels allow~~

~~users to sign-up for their own social media account, which they can use to collaborate, interact and share content and status. When a user communicates through a social media account, their disclosures are attributed to their User Profile.~~

~~"Social media channels" means blogs, micro-blogs, wikis, social networks, social bookmarking services, user rating services and any other online collaboration, sharing or publishing platform, whether accessed through the web, a mobile device, text messaging, email or other existing or emerging communications platforms.~~

~~"Social media disclosures" are blog posts, blog comments, status updated, text message, posts via email, images, audio or video recordings, or any other information made available through a social media channel. Social media disclosures are the actual communications a user distributes through a social media channel, usually by means of their social media account.~~

~~"Social networking" or "social media" means interaction with external websites or services based upon participant contributions to the content. Types of social media include social and professional networks, blogs, micro-blogs, video or photo sharing and social book marking.~~

Policy

Pursuant to Oklahoma law, school personnel engaging in electronic or digital communication with an individual student must include the student's parent or legal guardian in the communication, unless the communication is on a school-approved platform and is related to school and academic matters. In the case of an emergency where other parties cannot be immediately included on digital or electronic communications, the student's parent or legal guardian shall be subsequently notified of the communication as soon as possible.

Prior to the start of the school year, the District shall compile a list of approved digital platforms for communications between District personnel and students. Such platforms will automatically include in the messaging parents or guardians who opt in. The list will be posted on the District website and distributed to District employees. These sanctioned platforms are the only appropriate method for District personnel to communicate directly with an individual student. Outside these platforms or an emergency situation implicating the immediate physical safety of the student, school personnel must affirmatively include a parent or guardian in the text message, email or other electronic communication. Failure to do so is a violation of the law and this policy.

~~Official Use of Social Media~~

~~The district is responsible for creating and maintaining its "official" online presence. Unless specifically authorized in writing by the Superintendent, no district employee may create an "official" district presence on or in any form of social media, now in existence, or created in the future, or represent themselves as a spokesperson or authorized representative of the district. Exceptions may include District teams, clubs, School sponsored organizations.~~

~~Professional Conduct~~

~~The district is committed to creating an environment in which all persons can interact in an atmosphere free of all forms of harassment, exploitation, or intimidation. Therefore, when communicating via social networks, employees are expected to act with honesty, integrity, and respect for the rights, privileges, privacy, and property of others. By doing so, employees will be abiding by applicable laws, school district policy and the core values of the district. The district prohibits abusive or offensive on-line behavior of employees at work or when engaged in work-related activities; likewise, district resources are not to be used in abusive or offensive ways. The district also discourages out-of-school on-line abusive or offensive behavior because of its potential to interfere with and disrupt work and student relationships.~~

Reporting

Students who receive communication from school personnel in violation of this policy are encouraged to report it to a teacher, site principal or other District official. School personnel who suspect, recognize, encounter, or who has engaged in either intentional or inadvertent, digital or electronic communications between a student or staff member, that does not include a parent or guardian, or otherwise violates this policy, must report it immediately to their supervisor, the Superintendent, or other District official.

Employees are responsible for the material they publish online as well as the messages they send via computers and wireless telecommunication devices. Any conduct that negatively reflects upon the district, consists of inappropriate behavior, or creates disruption on the part of an employee may expose that employee to disciplinary action up to and including termination. Inappropriate behavior is defined as any activity that harms students, compromises an employee's objectivity, undermines an employee's authority or ability to maintain discipline among students or work with or around students, is disruptive to the educational environment, or is illegal. Moreover, employees should not engage in personal social media during working hours.

Violations

A school employee who is the subject of a corroborated report of engaging in unauthorized communications with an individual student through digital or electronic platforms shall be placed on administrative leave while the District investigates the incident and notifies the Board of Education. If the investigation results in a finding that no misconduct occurred, the employee shall be reinstated and the incident shall not be noted in the school personnel's employee file. However, a finding of no misconduct shall be noted. If the investigation finds misconduct occurred, the employee shall be disciplined according to the District's policy, up to and including termination of employment. Additionally, the incident shall be reported to law enforcement.

Expectations

District employees are role models and must exemplify ethical behavior in their relationships with students, parents/guardians, patrons, and other staff members. Online activity, including personal online activity, is public and therefore a reflection on the district as an organization. Employees should exercise good judgment and common sense, maintain professionalism, and immediately address inappropriate behavior or activity discovered on district networks. Inappropriate behavior or activity should be immediately communicated to a direct supervisor. The following should inform and guide employee judgment and actions:

1. The line between professional and personal relationships can become blurred; therefore, district employees should always exercise discretion and maintain professionalism when communicating with students via computers or wireless telecommunication devices. Employees should limit this type of communication with students to matters concerning a student's education or extra-curricular activities for which the staff member has assigned responsibility. Excessive school-related messaging or other social media communication to an individual student should be avoided and an employee should only engage in social media communication with a student for a school-related purpose and with the consent of the employee's supervisor and the student's parent/guardian.

   School personnel engaging in electronic or digital communication with an individual student shall include the student's parent or guardian in any electronic or digital communication, unless such communication is on a school-approved platform and related to school and academic communications.

REFERENCE: 70 O.S. § 6-401

2. District employees are prohibited from engaging in private digital exchanges with students, and should only communicate with groups or in such a manner that the communication can be publicly viewed.

3. Photos and videos featuring students should not be posted on social media for students of a parent/guardian who opted out.

4. Externally communicating any confidential information or information related to the district that is not intended for public dissemination is always forbidden and may be grounds for termination and legal action. Public information will be released through the superintendent or designee.

5. Copyright and fair use laws must be respected at all times. Trademarks such as logos, slogans, and digital content such as art, music, or photographs, may require permission from the copyright owner. It is the responsibility of the employee to seek and obtain written permission for any such trademarked content.

6. District employees are discouraged from sharing content or comments containing the following when it is directed at a colleague, parent, student or citizen of the State of Oklahoma or the United States:
    a. Obscene and/or sexual content or links to obscene and/or sexual content;
    b. Abusive and bullying language or tone;
    c. Conduct or encouragement of illegal activity; and
    d. Disclosure of information which a school district and its employees are required to keep confidential by law, regulation or internal policy.

Content or comments of the type listed above are especially concerning when directed at or exchanged with a student and may result in disciplinary action up to and including termination of employment and, possible referral to law enforcement or licensing and certification bodies.

7. The district is not interested in limiting an employee's ability to participate in personal social networks with a personal email address outside of the workplace. However, what is published on these sites should never be attributed to the district. Employees should make it clear that they are speaking for themselves. Furthermore, even if you do not mention the district, that information is readily ascertainable and could reflect poorly upon the employee and the district. Employees are encouraged to use common sense when making online comments, even if they intend for those to be purely personal in nature.

8. Employees are cautioned to be aware of their association with the district online social networks. If an employee identifies themselves as a district employee, the employee should ensure their profile, photographs, and related content are consistent with how the employee wishes to present themselves with colleagues, students, parents/guardians, and others.

Personal Use of Social Networking Sites (e.g., Facebook, TikTok, Twitter and Instagram, etc.)

1. Employees are personally responsible for all comments/information and hosted content published online. Employees should always be mindful that social media posts like tweets and status updates will be visible and public for an extended time.

2. By posting comments, having online conversations, etc. on social media sites, employees should remember that they are broadcasting to the world; accordingly, they should be aware that even with the

strictest privacy settings, what one "says" online should be within the bounds of professional discretion. Comments expressed via social networking pages under the guise of a "private conversation" may still be shared by others in a more public domain.

3. Comments related to the district, its employees, and district events, should always meet the highest standards of professional discretion. Employees should always assume that every one of their postings is in the public domain.

4. Before posting personal photographs, employees should first consider how the posted images reflect on an employee's professionalism.

5. District employees shall not solicit or accept "friend" requests from enrolled district students on any personal social media account. This includes student accounts and district employee personal accounts.

6. District employees are not permitted to encourage students enrolled in the district to create social media accounts of any kind.

7. All district employees who choose to utilize Facebook, TikTok, Twitter, Instagram or any other social media platform to provide classroom or extracurricular activity information to students and parents must create a "teacher" page, and posts must be exclusively about classroom or school activities.

Accountability

All staff are expected to serve as positive ambassadors for the district and appropriate role models for students. Failure to do so could put an employee in violation of district policy. This guidance and emphasis on personal judgment is provided because violation of district policies and procedures may result in disciplinary action up to and including termination of employment. All employees who have reason to believe that their on-line conduct has generated public or media attention are expected to immediately report their activity and the attention generated to their supervisor.

Staff-Student Relationships

Employees are prohibited from establishing personal relationships with students that are unprofessional and thereby inappropriate. Examples of unprofessional relationships include, but are not limited to: employees fraternizing or communicating with students as if employees and students were peers, e.g. writing personal letters or emails; "texting" students; calling students on a cell phone or allowing students to make personal calls to them unrelated to homework or class work; sending personal or inappropriate pictures to students; discussing or revealing to students personal matters about their private lives or inviting students to do the same (other than professional counseling by an assigned school counselor); and engaging in sexualized dialogue, whether in person, by phone, via the Internet or in writing.

Employees who post information on Facebook, Twitter or other similar platforms that include inappropriate personal information such as, but not limited to, provocative photographs, sexually explicit messages, use of alcohol, drugs or anything students are prohibited from doing must understand that if students, parents or other employees obtain access to such information, the employee's actions will be investigated by district officials; if warranted, an employee will be disciplined up to and including termination, depending on the severity of the offense, and may have their case forwarded to the Oklahoma State Department of Education for review and possible sanctions.

Distribution of Policy

This policy shall be distributed to all employees via the district's e-mail system at the beginning of each school year and at the time of hiring to all new employees hired after the start of the school year.

REFERENCE: 74 O.S. § 840-8.1

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

STUDENT TRANSFERS

Open Transfers previously granted by the school board will remain in effect unless the board of education designee or Superintendent designee, takes action to deny a future year's attendance based upon capacity, discipline, or attendance as addressed within this policy.

The school district will not accept or deny a transfer based on ethnicity, national origin, gender, income level, disabling condition, and proficiency in the English language, measure of achievement, aptitude or athletic ability. The school district will begin accepting applications for the next school year starting the first school business day of April.

Applications for transfer shall be completed by the parent of a student on an application form specified by the State Board of Education. The term "parent" means the parent of a student or person having custody of the student as provided for in Okla. Stat. tit. 70, § 1-113(A) (1). The application shall be filed with the superintendent of the receiving school district if the receiving school district is within this state or with the State Board of Education for transfers to school districts in another state.

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. The administration will not approve or deny transfers received for the next school year until after the July 1 capacity data is determined for each grade level and site within the school district, transferring student discipline history is reviewed, and student attendance records have been reviewed. A transferring student's application will be denied if the parent makes a fraudulent, intentional, or material misrepresentation on the application.

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 transfers may attend the school district to which their sibling transferred as long as the sibling does not meet a basis for denial as listed below and without regards to transfer capacity. 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 Enid Public Schools as a resident for at least 3 years prior to becoming eligible to apply as a transfer student, can be accepted without regards to transfer capacity.

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 ~~February~~ January, ~~May~~April, ~~August~~ July and ~~November~~ October, the board of education or designee 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 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.

Capacity is the total number of student's in-district and total number of transfer students including special population students.

Transfer student capacity (availability) is determined by subtracting current student enrollment for each grade level and each campus from the stated capacity above.

The district shall include an enrollment preference and reserve capacity for:

a. Students who reside in the school site boundary,
b. Students who attended the school site the prior school year,
c. Siblings of students who are already enrolled at the school site,
d. Children of the school district employee who wish to attend a different school site within the school district, and
e. Students who change residence within a school district and who wish to attend the same school site.

Students with an Individual Education Plan, IEP, served under the Individuals with Disabilities Education Act will refer to Board Policy FEH, Transfer for Special Education Students.

A.
Inter-District Transfer Application Requests

1. Applications for transfer shall be completed by the parent of a student on a properly completed application form specified by the State Board of Education. The term "parent" means the parent of a student or person having custody of the student as provided for in OKLA. STAT. tit. 70, § 1-113(A) (1). Upon receipt of the application, the District shall stamp the application with the time and date on which it was received to ensure that the District can review applications in the order in which they are received. The application shall also be filed with the superintendent of the District if the receiving school district is within this state or with the State Board of

Education for transfers to school districts in another state.

2. Subject to the special considerations applicable to a student on an Individualized Education Program ("IEP") pursuant to the Individuals with Disabilities Education Act (20 U.S.C. §§ 1400 et seq.) ("IDEA") as set forth below, a transfer shall be automatically approved if a student's resident district does not offer the grade level the student is entitled to pursue.

3. A transferring student from another school district that offers the grade the student is entitled to pursue may seek a transfer to the same grade offered by the District. The transferring student will be allowed to attend a District school site that has not exceeded its capacity of the transferring student's grade level. If there are more than one District school sites available for the transferring student, the District retains the sole discretion to determine the school site the transferring student will attend.

4. ~~A sibling of a transferred student, who is~~ Any child in the custody of the Oklahoma Department of Human Services in foster care, may attend the District of the transferred student as long as the District has capacity and the sibling does not meet a basis for denial as set forth in this policy. Except for a student in the custody of the Oklahoma Department of Human Services in foster care, a student shall not transfer more than two (2) times per school year to one or more school districts in which the student does not reside, provided that the student may always reenroll at any time in his or her school district of residence.

5. In the event the District exceeds its capacity at all school site for the grade level sought by the transferring student, transfer requests shall be awarded to those students who properly completed the transfer request applications were received by the District in the order in which they were received.

6. Students approved for transfer into the district in accordance with this policy shall be granted one-year transfers. Transfer students shall automatically continue to attend the district in subsequent school years unless the district denies the continued transfer in accordance with Section D of this policy. At the end of each school year, the district shall review the records of transfer students for compliance with Section D of this policy. Written notice of the district's intention to deny the continued transfer shall be given to the parent or legal guardian of the student no later than July 15.

7 Nothing by way of this policy prevents the transfer of a sibling of a transfer student so long as the sibling meets the same criteria as the transfer student for attendance in the District.

A student shall be allowed to transfer to the district in which the parent or legal guardian of the student is employed without regards to transfer capacity as per 70 O.S. § 8-113 &70 O.S 8-103.2.

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 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.

B.
Special Considerations as to Transferring Student on an IEP

Prior to approving an application for a transfer student who is a child with a disability, as defined in 34 C.F.R. § 300.8, the District will establish (a) the availability of the appropriate program, staff, and services for the transferring student, and (b) conduct a joint conference with the IEP team at the transferring student's current school. The purpose of conducting these activities is to determine whether—at the time the transferring student's application is received—the District can provide the transferring student with a free appropriate public education in the least restrictive environment as required by the IDEA. In the event the District exceeds its capacity at all school sites for the grade level of a transferring child with a disability, the District shall "hold" a place for the transferring student in the order in which the transferring student submitted his or her properly completed application, In the event an opening occurs, a decision on the transfer will be made after consideration of the factors above.

Transfers made for the purpose of providing a free appropriate public education (FAPE) to special education students pursuant to OKLA. STAT. tit. 70, § 18-110(E) and OKLA. STAT. tit. 70, § 13-101 are not considered Open Transfers subject to this policy.

If a request to transfer a student with disabilities to a school district other than the school district of residence of the student pursuant to the Education Open Transfer Act is denied, the following provisions shall apply:

1. The parent or legal guardian of a student with disabilities or an adult student with disabilities who is age eighteen (18) or older but under the age of twenty-two (22) may appeal the denial within ten (10) days of notification of the denial to the receiving school district board of education. The receiving school district board of education shall consider the appeal at its next regularly scheduled board meeting; and

2. If the receiving school district board of education denies the appeal, the parent or legal guardian of the student with disabilities or an adult student with disabilities who is age eighteen (18) or older but under the age of twenty-two (22) may appeal the denial within ten (10) days of notification of the appeal denial to the State Board of Education. The parent or legal guardian of the student with disabilities or the adult student with disabilities shall submit to the State Board of Education and the superintendent of the receiving school district a notice of appeal on a form prescribed by the State Board of Education. The appeal shall be considered by the State Board of Education at its next regularly scheduled meeting, where the parent or legal guardian of the student with disabilities or the adult student with disabilities and a representative from the receiving school district may address the Board. The State Board of Education shall promulgate rules to establish the appeals process authorized by this subsection which shall align with rules promulgated pursuant to 70, § 8-101.2.

The district's board of education shall annually submit to the State Department of Education the

number of transfer requests for students with disabilities approved and denied and whether each denial was based on availability of programs, staff, or services.

A student shall not be precluded from enrollment prior to residency as provided in this subsection for any of the following:

(1) having an individualized education program or an individualized family service plan under the Individuals with Disabilities Education Act, 29 U.S.C., Section 1400 et seq.,

(2) receiving or qualifying for special education courses or services, or

(3) receiving or qualifying for accommodations or services under the Rehabilitation Act of 1973, 29 U.S.C., Section 504.

If the enrolling student is transferring with an individualized education program, an individualized family service plan, or a Section 504 plan, the district board of education shall take the necessary steps including, but not limited

to, the transfer of records and any prior evaluations, the performance of reevaluations, if necessary, and meetings to ensure that comparable services are in place prior to the student's first day of school in the state.

C.

Special Considerations as to Inter-District Transfer Students who are Dependent Children of an Active U.S. Military Member

1. For purposes of this Section (C):

   a. “Active military duty” means full-time military duty status in the active uniformed service of the United States including members of the National Guard and Military Reserve on active duty orders; and

   b. “Military installation” means a base, camp, post, station, yard, center, homeport facility for any ship or other installation under the jurisdiction of the Department of Defense or the United States Coast Guard.

2. Students who are dependent children of a member of the active uniformed military services of the United States on full-time active duty status and students who are the dependent children of a member of the military reserve on active duty orders shall be eligible to enroll ~~approved for transfer into~~ in the district~~District~~ regardless of capacity if he or she is a student whose parent or legal guardian is transferred or is pending transfer to a military installation within the state while on active military duty pursuant to an official military order. Students shall be eligible if:

   a. At least one parent of the student has a Department of Defense-issued identification card. They shall ~~; and~~

   b. ~~The student will be residing with a relative of the student who lives in the receiving school district or who will~~ be treated by ~~living in~~ the ~~receiving school~~ district as residing with in the district for purposes of enrolment even if they reside outside ~~within six (6) months~~ of the district. ~~filing of the application for transfer.~~

3. A student is in compliance with the residency provisions of this policy if he or she is a student whose parent or legal guardian is transferred or is pending transfer to a military installation within Oklahoma while on active military duty pursuant to an official military order. A parent or legal guardian of such student must provide proof of residency in the state ~~District~~ within ten (10) days after the published arrival date provided on official documentation. A parent or legal guardian my may use the following addresses as proof of residence:

   a. A temporary on-base billeting facility,

   b. A purchased or leased home or apartment, or

   c. Federal government or public-private venture off-base military housing.

D.

Denial/Revocation of a Transfer Request

1. A transferring student's application will be denied if the transferring student is currently subject to discipline from the transferring student's current school for any of the acts and reasons outlined in Okla. Stat. tit. 70, § 24-101.3(A)-(C) & (E). A transferring student's application shall be denied for any of the acts and reasons outlined in Okla. Stat. tit. 70, § 24-101.3(F)(1) until such time as the District determines that the transferring student no longer poses a threat to self, other students, or District faculty or employees.

2. A transferring student's application will be denied if the transferring student has ten or more absences in the last full school semester that are not excused due to illness or for the reasons provided for in Okla. Stat. tit. 70, § 10-105(B).

3. An IDEA-qualified transferring student's application will be denied if—as of the time of the transferring student' application is received—the District determines that it cannot provide the transferring student with a free appropriate public education in the least restrictive environment as required by the IDEA.

4. A student may be granted a one-year transfer and may continue to attend the District each school year with the approval of the District. At the end of each school year, the District may deny the continued transfer of the student for the reasons outlined in Okla. Stat. tit. 70, § 24-101.3(A)-(C) & (E), or if the student has ten or more absences in the last full school semester that are not excused due to illness or for the reasons provided for in Okla. Stat. tit. 70, § 10-105(B).

5. A transferring student's application will not be considered if incomplete and will be denied if the parent makes a fraudulent, intentional, or material misrepresentation on the application.

6. The denial of a transfer request from a student seeking a transfer shall be communicated in writing to the parent, as defined in Okla. Stat. tit. 70, § 1-113(A) (1). Proof of the date of mailing or transmission of the denial by electronic means shall constitute proof of communication of the denial to the parent.

7. The District shall not accept or deny any transfer application based on the student's race, color, sex, pregnancy, gender, gender expression, national origin, religion, disability, veteran status, sexual orientation, age, genetic information, income level, disabling condition, proficiency in the English language, measure of achievement, aptitude, or athletic ability. Failure to be approved for a transfer as set forth in this policy shall not be deemed to be rejection for a discriminatory reason.

E.

Transfer Application Request Notifications

1. The District will prominently post on its website the dates on which it will begin accepting transfer applications for the current and upcoming school year.

2. The District shall approve or deny the transfer application and notify the parent or legal guardian of the student within thirty (30) days of receiving an application.

3. If the District accepts a transfer application, the parent or legal guardian of the student must provide written notification to the District that the student will be enrolling within ten (10) days of receiving notice that the transfer application was approved. Failure of the parent or legal guardian to notify the District may result in the loss of the student's right to enroll in the District for that year only. If the parent or legal guardian fails to notify the District that the student will be enrolling, and the District chooses to cancel the transfer, the District shall provide written notice of the cancellation to the parent or legal guardian of the student immediately upon cancellation.

4. If the District receives notice that a student will be transferring, the District shall notify the student's resident school district within ten (10) days of receiving notice of the acceptance of the transfer.

F.

Determination of Grade Level Capacity

The superintendent of schools, or his/her designee, shall determine the criteria to be used in determining grade capacity for each school site including the capacity for any full time virtual education program offered by the District. The District's capacity determinations are attached hereto as Exhibit A. Each school site's grade level capacity shall be (a) approved by the board of education prior to the first day of January, April, July and October of each school year, and (b) published in a prominent place on the District's website and reported to the State Department of Education.

G.

Appeal of Denial of Transfer

Appeal Process:

1. The student, and/or the student's parent/legal guardian(s), shall notify the appropriate building principal within ten (10) school days following the transfer denial, or the notice of the intent to deny future transfers of their intent to appeal the denial of the student's transfer. Upon notification, the principal shall reach out to the student and parent/legal guardian to set up an official meeting and seek to find a resolution.

If Denied

2. If a resolution could not be determined by the building site principal, then the student and parent/legal guardian(s) will reach out to the appropriate assistant superintendent within ten (10) school days of the first meeting with the school site principal. The student and parent/legal guardian(s) will meet with the appropriate assistant superintendent to discuss possible solutions. The Director of Special Services will be included for students with a 504 or IEP.

If Denied

3. If a resolution could not be reached after meeting with the building principal, and then the appropriate assistant superintendent, the student and/or student's parent/legal guardian(s) can continue the appeal process to the Enid Board of Education through the Superintendent's office. This third appeal will be in writing and submitted to the superintendent or designee at least 10 days prior to the next school board meeting immediately following the appeal to the assistant superintendent. The written appeal will then be addressed as paper appeal only in which the Student Transfer Appeal document will be presented along with a written explanation of denial by the building principal, assistant superintendent and if applicable the Director of Special Services during the executive session of the regularly scheduled board meeting and a determination will be made by the board. The board will return to open session and will vote to approve the denial or overturn the denial of the transfer. The student and parent/legal guardian will be notified of the decision the following day.

~~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.~~

A student who enrolls in a school district in which the student is not a resident extracurricular eligibility requirements shall be determined and governed by Oklahoma State School Activity Association.

A parent may appeal the denial of a transfer request so long as the appeal is made within ten (10) calendar days of the notification of the written denial. If a timely appeal is made, the appeal shall be considered by the District's board of education at its next regularly scheduled meeting. The appeal shall be considered by the board of education upon the written submissions of the District and the parent, and a verbal presentation by the District and the parent, each not to exceed ten (10) minutes of length. Any written submissions shall state, at the minimum, the following in a statement not exceeding two pages in length:

a. The date of the parent's transfer request application;

b. The reasons for the denial by the District of the transfer request;

c. The factual reason(s) of the District or parent as to why the transfer request was/was not properly denied; and

d. The criteria set forth in this policy as to propriety of the denial of the transfer request.

If the District denies the parent's appeal, the parent may appeal the board of education's decision to the Oklahoma State Board of Education within ten (10) calendar days of notification of the denial. The parent shall submit to the State Board of Education and the superintendent of the District a notice of appeal on a form prescribed by the State Board of Education. The appeal shall be considered by the State Board of Education at its next regularly scheduled meeting, where the parent and a representative from the District

may address the Board. The State Board of Education shall promulgate rules to establish the appeals process authorized by this subsection.

H.

District Reporting to the Oklahoma State Department of Education

1. Prior to the first day of January, April, July and October of each school year, the District shall report to the State Department of Education the capacity of the grade level of each District school site.

2. Prior to the first day of January, April, July and October of each school year, the superintendent of schools of the District shall report to the State Department of Education a statement showing the names of the students granted transfers to the District, the resident school district of the transferred students, and the transfer student's grade level.

3. At the frequency required by the Oklahoma State Department of Education, the District shall also submit to it (a) the number of student transfers approved and denied, and (b) whether each denial was based on capacity, the acts and reasons outlined in Okla. Stat. 70, § 24-101.3, or a history of absences in the last full school semester that were not excused due to illness or for the reasons provided for in Okla. Stat. 70, § 10- 105(B).

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. 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. If notice is after the deadline for posting, the board shall consider the appeal at a special meeting of the board of education.

I.

Athletic and Other Competitions

A transfer student granted enrollment in a school district in which the student is not a resident shall not be eligible to participate in school-related interscholastic competitions governed by the Oklahoma Secondary School Activities Association ("Association") for a period of one (1) year from the first day of attendance at the District, unless the transfer is from a school district not offering the grade the student is entitled to pursue. Whether a student granted a transfer under this policy will be eligible to participate in school-related interscholastic competitions shall be determined by the Association.

J.

Intra-District Transfers

Beginning July 1, 2024, a student *may* transfer between school sites within the district at any time during the year unless the student's grade level has reached capacity at the receiving site. The district's capacity determinations are attached hereto as Exhibit A.

Students who receive approval for an intra-district site transfer in accordance with this policy shall be granted one-year transfers. Transfer students shall automatically continue to attend their chosen school site

in subsequent school years unless the district denies the continued transfer (i.e., revokes the transfer) in accordance with Section D of this policy. At the end of each school year, the district shall review the records of intra-district transfer students for compliance with Section D of this policy.

Excepting a student in Department of Human Services foster care, a student shall not transfer more than two times per school year, but a student may always re-enroll at any time at the student's site of residence.

For grade levels with limited capacity, the district shall give preference and reserve capacity to the following students submitting an intra-district transfer request. Following the acceptance of these students, the district will approve transfer requests in the order they were received.

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

The District will approve an intra-district transfer request for the following students at any time during the school year:

1. The child of a district employee who resides in the district but wishes to attend a different school site within the district where the student resides.

2. A student who changes residence within the district and who wishes to attend the same school site.

3. Any child in the custody of the Department of Human Services and living in foster care who resides in the home of another student who transfers intra-district may attend the school site to which the student transferred.

A student's intra-district transfer request may be denied or revoked for any reason outlined in Section D of this policy (Denial of Transfer Request).

Notwithstanding any of the foregoing, the district ***shall*** allow students who are the dependent children of a member of the active uniformed military services of the United States on full-time active duty status, and students who are the dependent children of a member of the military reserve on active duty orders, provisional eligibility for intra-district transfers regardless of capacity. The number of intra-district transfers specific to military dependents shall be set as follows:

- two (2) military dependents per one hundred (100) enrolled students at the kindergarten through fifth grade level;
- four (4) military dependents per one hundred (100) students at the sixth through eighth grade level; and
- six (6) military dependents at the ninth through twelfth grade level.

The denial by the district of an intra-district transfer request shall be final and not appealable.

Reference: OKLA. STAT. tit. 70, §§ 8-101.1, 8-101.2, 8-103, 8-103.1, 8-103.2

OKLA. STAT. tit.70, § 18-110(E)
OKLA. STAT. tit. 70, § 8-113
OKLA. STAT. tit. 70, § 13-103(B)
OKLA. STAT. tit. 70, § 13-101
O.A.C. §210: 10-1-18
OKLA. STAT. tit. 70, § 1-114
OKLA. STAT. tit. 70, § 8-114

REPORTING SUSPECTED CHILD ABUSE AND/OR NEGLECT

In accordance with Oklahoma law, any person is required to 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 ~~eithteene~~ighteen (18) or older is a victim of abuse or neglect shall immediately report the matter to local law enforcement. In addition to the above, every school employee having reason to believe, or receiving an allegation or disclosure, that a student is the victim of sexual abuse, sexual assault, or sexual misconduct shall report the disclosure, allegation or information within twenty-four hours to local law enforcement.

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

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

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

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

Every teacher, support person, or other employee of this school district shall 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 the EPS Child Abuse Reporting Form.

"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

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 section shall discharge, or in any manner discriminate or retaliate against, any such person who is good faith provides such child abuse report 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, cost, and attorney fees.

Any person, other than a superintendent or school administrator, who knowingly and willfully fails to promptly report and 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 make 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.

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.

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 121.164
Atty. Gen. Op. No. 78-202 (Dec. 28, 1978)

PERSONAL WIRELESS DEVICES AND ELECTRONIC ACCOUNTS

The district requires that all individuals devote their full attention to education while at school or during education activities. Accordingly, the district expects both employees and students to limit their use of personal wireless devices (including, but not limited to, hand-held mobile telephones) and personal electronic accounts at school or when engaged in district-related activities. Wireless devices include, but are not limited to, cell phones, laptops, cameras, GPS systems, any type of device capable of intercepting or recording a conversation, any type of device capable of providing visual surveillance or images, recorders, ~~Google Glass~~ Smart glasses, etc. Electronic accounts include, but are not limited to, accounts that allow digital communication such as email and social media accounts.

Smart glasses ~~Google Glass~~ and similar technology are ~~is~~ prohibited on campus by all individuals at all times. Regardless of the type of technology used, no individual may make any type of surreptitious recording of others on district property. Additionally, no person may use any type of technology to remotely monitor, listen to, or view actions occurring at school or school activities. Personal wireless devices not otherwise prohibited shall be turned off and out-of-sight in locations such as restrooms, locker rooms, changing rooms, etc. ("private areas"). The use of any audio/visual recording and camera features are strictly prohibited in private areas. Students who observe a violation of this provision shall immediately report this conduct to a teacher, coach, or the building principal. Employees who observe a violation of this provision shall immediately report this conduct to a supervisor, the building principal or other administrator.

Students

~~Pursuant to 70 O.S. §1-126, as amended, for the **2025-2026 school year**,~~ Students are prohibited from using cell phones and personal electronic devices while on the campus of the school district from bell to bell. "Bell to bell" means the time between the first bell ringing at the start of the school day to begin instructional time until the dismissal bell at the end of the school day to end instructional time.

Excepted from the prohibition on student use of cell phones and personal electronic devices on campus, are the following situations:

(1) Emergency use of cell phones or personal electronic devices by students during the school day; and

(2) Use of cell phones or personal electronic devices by students who use them to monitor health issues as specified in the student's IEP or Section 504 plan, or similar written record approved by the school leader.

(3) As may be required by a student's disability pursuant to a state or federal law.

(4) School-issued or school-approved devices that are specifically limited for use in classroom instruction.

~~Following the **2025-2026 school year,** the Board of Education shall review this policy and determine whether the prohibition on personal devise use should be extended or modified.~~

Students who violate this policy will have their personal wireless device confiscated until after a parent conference and may be subject to additional other discipline consistent with Board of Education Policy.

Employees

Personal wireless devices may only be used during work time if the use of the device furthers the employee's performance of his/her professional responsibilities. No employee may use work time to engage in any personal electronic or digital communication, Internet activity, gaming, etc.

Employees will make reasonable efforts to use district resources rather than personal wireless devices or personal electronic accounts for electronic or digital communications with other employees, parents, and students and for tasks related to their employment. By using personal wireless devices or personal electronic accounts to communicate with other employees, parents, and students or to perform tasks related to their employment, employees acknowledge that they are creating records that may be subject to Oklahoma's laws related to Open Records (51 OKLA. STAT. § 24A.1 *et seq.*) or subject or production in a legal matter. Employees consent to retain and provide access to such communications or records to school district administration upon request. This consent survives any changes in the employment relationship.

Except for authorized transportation employees, no individual may use any personal wireless device while operating a district vehicle or while conducting school business in a personal vehicle.

Authorized Transportation employees are permitted to utilize cell phones for business reasons to make or receive voice calls while operating a school bus or van, provided:

- the employee is using "hands free" technology to make the calls; or
- the employee has safely pulled the vehicle to the side of the road or is otherwise stopped and not impeding the flow of traffic.

Transportation employees are not permitted to text or otherwise use a personal wireless device while operating a district vehicle except as necessary to communicate with law enforcement officials, emergency services, or to and from the district's central dispatch transportation department.

Personal wireless devices may not be used to record conversations without first obtaining consent to record from all parties. This prohibition does not restrict school personnel from making recordings of students when otherwise authorized by law, including but not limited to,

a purpose related to a legitimate academic or extracurricular activity or a purpose related to regular classroom instruction.

District employees are not permitted to post/share photos and videos taken on District property to their personal social media accounts. This includes videos and photos taken while the employee is on a break or otherwise on campus during non-working hours. Any such content which is filmed or captured in a campus building or on district premises may contain background material which identifies the subject as a District employee or the setting as District property. The presence of either may create the impression that the video or photo and its content are endorsed by the District. By way of example, video taken on school district premises to use on the employee's YouTube Channel is strictly prohibited, even with no students present and even if taken on an employee's breaktime. Filming and photography for the benefit of the district pursuant to an administrative directive or job duties or where an employee in filming or taking photographs in the capacity of a parent/guardian/family member. Examples of permissible filming and photography include: 1) photos and videos taken of or with a student or employee during district activities or events, including, but not limited to, extracurricular events, athletic contests, graduations, award ceremonies, and creative performances where no expectation of privacy exists; 2) photos and videos taken to be posted on one of the District's official social media channels; and 3) photos and videos taken for an educational or extracurricular purpose.

Personal wireless devices may only be shared by employees with students for emergency use.

No employee may use a personal wireless device to engage in conduct which is illegal or which could be construed as inappropriate conduct with a student or students. In the event an employee receives an inappropriate electronic or digital communication from a student or parent, the communication must be promptly reported to the employee's supervisor.

The district discourages employees from using personal wireless communication devices for district business but recognizes that on occasion personal devices may be used. The district ~~fully~~ acknowledges that personal wireless communication~~s~~ devices are the personal property of the employee and that employees have a reasonable expectation of privacy on such devices. Unless an administrator has reasonable suspicion that an employee's personal equipment contains prohibited content, an administrator may not inspect an employee's personal equipment without the employee's express consent. Notwithstanding the foregoing, if a personal device is used to conduct district business or access district email, it may be subject to internal search, discovery in legal proceedings, and discovery in administrative investigations and the employee will be expected to cooperate in such search and discovery. Furthermore, upon separation of employment, employees using their own device for district business shall work with the district to transfer all district content, if appropriate, to the Superintendent or designee and verify the removal of such information from the employee's device after transfer. ~~employee's express consent.~~

Warning: Possessing, taking, disseminating, transferring, or sharing obscene, pornographic, lewd, or otherwise illegal images, photographs, or communications, whether

by electronic data transfer or otherwise (commonly called texting, sexting, emailing, and other modes of electronic or digital communication) may constitute a CRIME under state and/or federal law. Any person possessing, taking, disseminating, transferring, or sharing obscene, pornographic, lewd or otherwise illegal images, photographs, or communications will be reported to law enforcement and/or other appropriate state or federal agencies, which may result in arrest, criminal prosecution, and inclusion on sexual offender registries.

Reference: OKLA. STAT. tit. 70,§ 1-126; OKLA. STAT. tit. 25, § 2002.

BEREAVEMENT LEAVE
(REGULATIONS)

The board of education will provide a teacher or support employee with a minimum of three (3) days of paid bereavement leave following the death of the teacher's or employee's spouse or child, which shall include a miscarriage. Bereavement leave following a miscarriage shall be in addition to and not in place of sick leave due to miscarriage and recovery therefrom.

The board of education will provide up to ___2__ days leave with pay for each bereavement in the immediate family of an employee. Such leave must be approved by the principal and the superintendent.

If the employee has to be absent for a funeral other than immediate family, the absence will be charged to personal leave. If additional time is needed because of travel or other special considerations, a request may be submitted; and, if approved by the principal and superintendent, the time may be charged to sick leave.

Immediate family is defined as the employee's spouse, parent or guardian, child, brother, sister, grandparent, grandchild, or each similar relationship as established by marriage; or a person residing in the same household as the employee.

LEGAL REFERENCE: 70 O.S. Section 6-104.

ITEM FOR DECISION

IV.A.11. Increase Student and Adult Meal Prices August 18, 2026

Administrative Consideration:

Adult Meal Prices
Breakfast From $3.00 to $3.25
Lunch From $5.00 to $5.50
The minimum adult meal prices are regulated by Schedule B from the State Department

Individual Milk and Juice Prices
Juice Remains at $0.50
Milk From $0.50 to $0.75

Administrative Recommendation:

Your administration recommends approval of this agreement.

Board Action Required.

Sam Robinson, Ed.D.
CHIEF FINANCIAL OFFICER
500 S. Independence, Enid, OK 73701 I Phone 580.366.7000 I Fax 580.366.8900
www.enidpublicschools.org I sjrobinson@enidk12.org

August 11, 2026

TO: Board Members

FROM: Sam Robinson, CFO

RE: District Financial Report

The attached is a series of reports reflecting both receipts and expenditures for the current fiscal year through **31 July 2026.** You will find a single spreadsheet condensing both revenue and expenditures for all appropriated funds onto one at-a-glance report with single lines of entries for each fund. Also included in the District Financial Report is the Activity Fund report reflecting financial transactions for the various activity funds this fiscal year through the month of **June.** These reports are summaries of balances, receipts and expenditures by authorized sub-account.

TABLE OF CONTENTS

Appropriated Fund Summaries	Page 2
General Fund (11) Revenue	Pages 3-5
General Fund (11) Expenditures	Pages 6-9
Building Fund (21) Revenue	Page 10
Building Fund (21) Expenditures	Page 11
Municipal Tax Levy Fund (25) Revenue	Page 12
Municipal Tax Levy Fund (25) Expenditures	Page 13
2016 Combined Purpose Building Bond Fund (31) Revenue	Page 14
2016 Combined Purpose Building Bond Fund (31) Expenditures	Page 15
Transportation Bond Fund (34) Revenue	Page 16
Transportation Bond Fund (34) Expenditures	Page 17
One to One & Security Bond Fund (35) Revenue	Page 18
One to One & Security Bond Fund (35) Expenditures	Page 19
2010 G.O. Revenue-Lease Payment Bond Fund (38) Revenue	Page 20
2010 G.O. Revenue-Lease Payment Bond Fund (38) Expenditures	Page 21
2016 G.O. Revenue-Lease Payment Bond Fund (39) Revenue	Page 22
2016 G.O. Revenue-Lease Payment Bond Fund (39) Expenditures	Page 23
Sinking Fund (41) Revenue	Page 24
Sinking Fund (41) Expenditures (Treas. Cks. Issued-wire transfers)	Page 25
Endowment Fund (50) Revenue	Page 26
Endowment Fund (50) Expenditures	Page 27
Casualty/Flood Ins Fund (86) Revenue	Page 28
Casualty/Flood Ins Fund (86) Expenditure	Page 29
Garfield County Educational Facilities Authority Total Collections and Earnings	**Page 30**
Garfield County Educational Facilities Authority 2016 Rev Bond Fund Expense	**Page 31-34**
Investment Listing by Fund	Page 35-36
EPS Activity Fund (60)	Page 37-42
EPS Activity Fund (67) Gifts and Donations	Page 43

Appropriated Funds
FY 2026 at-a-Glance
Enid ISD # 57

08-10-2026

Code	Fund Name	Appropriated / Estimated	Collected	Collections Over/Under	Obligations/ Encumbrances	Payments/ Warrants	Unencumbered Balance	Cash Balance
11	General	$ 88,482,954.00	$ 807,937.94	$ (87,675,016.06)	$ 14,456,546.74	$ 1,485,964.18	$ 74,026,407.26	$ (678,026.24)
21	Building	$ 4,918,269.00	$ 450,314.68	$ (4,467,954.32)	$ 1,613,228.50	$ 378,515.16	$ 3,305,040.50	$ 71,799.52
	Operating Funds	**$ 93,401,223.00**	**$ 1,258,252.62**	**$ (92,142,970.38)**	**$ 16,069,775.24**	**$ 1,864,479.34**	**$ 77,331,447.76**	**$ (606,226.72)**
25	Municipal Tax Levy	$ 1,090,302.58	$ 1,096,670.23	$ 6,367.65	$ 1,000,000.00	$ -	$ 90,302.58	$ 1,096,670.23
31	2016 Combined Purp. Bond	$ 57,603.47	$ 58,293.09	$ 689.62	$ -	$ -	$ 57,603.47	$ 58,293.09
34	Transportation Bond	$ 302,396.19	$ 302,984.45	$ 588.26	$ 302,396.19	$ -	$ -	$ 302,984.45
35	One to One and Security Bond	$ 947,484.19	$ 949,839.47	$ 2,355.28	$ 700,000.00	$ -	$ 247,484.19	$ 949,839.47
38	2010 G.O. Rev Lease Pmt BF	$ 171,330.08	$ 171,614.68	$ 284.60	$ -	$ -	$ 171,330.08	$ 171,614.68
39	2016 G.O. Rev Lease Pmt BF	$ 11,131,402.32	$ 11,132,578.84	$ 1,176.52	$ -	$ -	$ 11,131,402.32	$ 11,132,578.84
	Capital Projects Funds	**$ 13,700,518.83**	**$ 13,711,980.76**	**$ 11,461.93**	**$ 2,002,396.19**	**$ -**	**$ 11,698,122.64**	**$ 13,711,980.76**
41	Sinking (debt retirement)	$ -	$ 56,901.95	$ 56,901.95	$ -	$ -	$ -	$ 56,901.95
50	Endowment (trust)	$ 453,327.18	$ 453,368.67	$ 41.49	$ -	$ -	$ 453,327.18	$ 453,368.67
86	Casualty/Flood Ins Rec	$ 1,756,832.10	$ 1,756,832.10	$ -	$ 756,832.10	$ 756,832.10	$ 1,000,000.00	$ 1,000,000.00
	DISTRICT TOTALS	**$ 109,311,901.11**	**$ 17,237,336.10**	**$ (92,074,565.01)**	**$ 18,829,003.53**	**$ 2,621,311.44**	**$ 90,482,897.58**	**$ 14,616,024.66**
72	**Gar Co Edu Fac Auth 2016**	**$ 60,151,202.09**	**$ 63,051,842.63**	**$ 2,900,640.54**	**$ 60,151,202.09**	**$ 60,151,202.09**	**$ -**	**$ 2,900,640.54**
	GRAND TOTAL AVAILABLE	**$ 169,463,103.20**	**$ 80,289,178.73**	**$ (89,173,924.47)**	**$ 78,980,205.62**	**$ 62,772,513.53**	**$ 90,482,897.58**	**$ 17,516,665.20**

Notes and definitions:

Collections over/under are the differences, by fund, between estimates and actual collections. Positive numbers indicate overcollections.

Obligations/encumbrances include all recognized contracts, orders or debts to be made against the current year's appropriation (spending limit).

Payments/warrants include all payments, for goods or services received, made as of the report date.

Unencumbered balance is the remainder of the unobligated appropriation. What we have left to spend. (Appropriation - Encumbrances = Unencumbered Balance)

Cash balance is total temporary surplus cash available to register warrants or payments. (Collections - Payments = Cash Balance)

All Garfield County Educational Facilities Authority funds are maintained in a Trustee account in Bank of Oklahoma, Tulsa

Prepared by:
Sam Robinson

Enid Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 7/31/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 11 GENERAL FUND						
Series - 1000						
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)						
000 NON-CATEGORICAL EXP	$0.00	$65,544.33	$0.00	$65,544.33	N/A	$65,544.33
Source - 1120 AD VALOREM TAX LEVY (PR.YRS) Total	**$0.00**	**$65,544.33**	**$0.00**	**$65,544.33**	**N/A**	**$65,544.33**
Source - 1260 EXTENDED SCHOOL CARE						
014 EPS C.A.R.E.S.	$0.00	$29,953.09	$0.00	$29,953.09	N/A	$29,953.09
Source - 1260 EXTENDED SCHOOL CARE Total	**$0.00**	**$29,953.09**	**$0.00**	**$29,953.09**	**N/A**	**$29,953.09**
Source - 1261						
014 EPS C.A.R.E.S.	$0.00	$6,577.40	$0.00	$6,577.40	N/A	$6,577.40
Source - 1261 Total	**$0.00**	**$6,577.40**	**$0.00**	**$6,577.40**	**N/A**	**$6,577.40**
Source - 1311 MONTHLY INTEREST						
000 NON-CATEGORICAL EXP	$0.00	$48,849.49	$0.00	$48,849.49	N/A	$48,849.49
Source - 1311 MONTHLY INTEREST Total	**$0.00**	**$48,849.49**	**$0.00**	**$48,849.49**	**N/A**	**$48,849.49**
Source - 1350 INTEREST ON TAXES						
000 NON-CATEGORICAL EXP	$0.00	$333.38	$0.00	$333.38	N/A	$333.38
Source - 1350 INTEREST ON TAXES Total	**$0.00**	**$333.38**	**$0.00**	**$333.38**	**N/A**	**$333.38**
Source - 1460 COMMISSIONS						
020 HISET (GED) Testing	$0.00	$75.00	$0.00	$75.00	N/A	$75.00
Source - 1460 COMMISSIONS Total	**$0.00**	**$75.00**	**$0.00**	**$75.00**	**N/A**	**$75.00**
Source - 1530 DAMAGES TO SCHOOL PROPERTY						
000 NON-CATEGORICAL EXP	$0.00	$65.00	$0.00	$65.00	N/A	$65.00
Source - 1530 DAMAGES TO SCHOOL PROPERTY Total	**$0.00**	**$65.00**	**$0.00**	**$65.00**	**N/A**	**$65.00**
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.						
000 NON-CATEGORICAL EXP	$0.00	$200.00	$0.00	$200.00	N/A	$200.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV. Total	**$0.00**	**$200.00**	**$0.00**	**$200.00**	**N/A**	**$200.00**
Source - 1660 MINERAL ROYALTIES/LEASE REV.						
000 NON-CATEGORICAL EXP	$0.00	$437.18	$0.00	$437.18	N/A	$437.18
Source - 1660 MINERAL ROYALTIES/LEASE REV. Total	**$0.00**	**$437.18**	**$0.00**	**$437.18**	**N/A**	**$437.18**
Source - 1690 MISC. REV. FROM DIST.SOURCE						
000 NON-CATEGORICAL EXP	$0.00	$3,877.02	$0.00	$3,877.02	N/A	$3,877.02
014 EPS C.A.R.E.S.	$0.00	$619.70	$0.00	$619.70	N/A	$619.70
080 AFJROTC - Local Share	$0.00	$0.00	$0.00	$0.00	N/A	$0.00
Source - 1690 MISC. REV. FROM DIST.SOURCE Total	**$0.00**	**$4,496.72**	**$0.00**	**$4,496.72**	**N/A**	**$4,496.72**
Series - 1000 Total	**$0.00**	**$156,531.59**	**$0.00**	**$156,531.59**	**N/A**	**$156,531.59**
Series - 2000						
Source - 2100 COUNTY 4 MILL AD VALOREM TAX						
000 NON-CATEGORICAL EXP	$0.00	$9,762.01	$0.00	$9,762.01	N/A	$9,762.01
Source - 2100 COUNTY 4 MILL AD VALOREM TAX Total	**$0.00**	**$9,762.01**	**$0.00**	**$9,762.01**	**N/A**	**$9,762.01**
Source - 2200 COUNTY APPORT.(MORTGAGE TAX)						
000 NON-CATEGORICAL EXP	$0.00	$16,215.23	$0.00	$16,215.23	N/A	$16,215.23
Source - 2200 COUNTY APPORT. (MORTGAGE TAX) Total	**$0.00**	**$16,215.23**	**$0.00**	**$16,215.23**	**N/A**	**$16,215.23**
Source - 2300 RESALE OF PROPERTY FUND DIST.						
000 NON-CATEGORICAL EXP	$0.00	$29,125.51	$0.00	$29,125.51	N/A	$29,125.51
Source - 2300 RESALE OF PROPERTY FUND DIST. Total	**$0.00**	**$29,125.51**	**$0.00**	**$29,125.51**	**N/A**	**$29,125.51**
Series - 2000 Total	**$0.00**	**$55,102.75**	**$0.00**	**$55,102.75**	**N/A**	**$55,102.75**
Series - 3000						

Enid Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 7/31/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 3110 GROSS PRODUCTION TAX						
000 NON-CATEGORICAL EXP	$0.00	$32,992.77	$0.00	$32,992.77	N/A	$32,992.77
Source - 3110 GROSS PRODUCTION TAX Total	**$0.00**	**$32,992.77**	**$0.00**	**$32,992.77**	**N/A**	**$32,992.77**
Source - 3120 MOTOR VEHICLE COLLECTIONS						
000 NON-CATEGORICAL EXP	$0.00	$97,354.46	$0.00	$97,354.46	N/A	$97,354.46
Source - 3120 MOTOR VEHICLE COLLECTIONS Total	**$0.00**	**$97,354.46**	**$0.00**	**$97,354.46**	**N/A**	**$97,354.46**
Source - 3140 STATE SCHOOL LAND EARNINGS						
000 NON-CATEGORICAL EXP	$0.00	$128,844.23	$0.00	$128,844.23	N/A	$128,844.23
Source - 3140 STATE SCHOOL LAND EARNINGS Total	**$0.00**	**$128,844.23**	**$0.00**	**$128,844.23**	**N/A**	**$128,844.23**
Source - 3150 VEHICLE TAX STAMPS						
000 NON-CATEGORICAL EXP	$0.00	$778.90	$0.00	$778.90	N/A	$778.90
Source - 3150 VEHICLE TAX STAMPS Total	**$0.00**	**$778.90**	**$0.00**	**$778.90**	**N/A**	**$778.90**
Source - 3690 MISC. SOURCES OF STATE REVENUE						
014 EPS C.A.R.E.S.	$0.00	$385.00	$0.00	$385.00	N/A	$385.00
Source - 3690 MISC. SOURCES OF STATE REVENUE Total	**$0.00**	**$385.00**	**$0.00**	**$385.00**	**N/A**	**$385.00**
Series - 3000 Total	**$0.00**	**$260,355.36**	**$0.00**	**$260,355.36**	**N/A**	**$260,355.36**
Series - 4000						
Source - 4140 TITLE VI-INDIAN ED.						
799 PRIOR YEARS' REIMBURSEMENT (Don't use 4710-4790)	$0.00	$36,688.00	$0.00	$36,688.00	N/A	$36,688.00
Source - 4140 TITLE VI-INDIAN ED. Total	**$0.00**	**$36,688.00**	**$0.00**	**$36,688.00**	**N/A**	**$36,688.00**
Source - 4150 ROTC						
799 PRIOR YEARS' REIMBURSEMENT (Don't use 4710-4790)	$0.00	$7,792.31	$0.00	$7,792.31	N/A	$7,792.31
Source - 4150 ROTC Total	**$0.00**	**$7,792.31**	**$0.00**	**$7,792.31**	**N/A**	**$7,792.31**
Source - 4271 PART 1, TEACHER-PRINC TNG REC						
799 PRIOR YEARS' REIMBURSEMENT (Don't use 4710-4790)	$0.00	$52,720.87	$0.00	$52,720.87	N/A	$52,720.87
Source - 4271 PART 1, TEACHER-PRINC TNG REC Total	**$0.00**	**$52,720.87**	**$0.00**	**$52,720.87**	**N/A**	**$52,720.87**
Source - 4281 PART A, ENG LANG ACQ,ENH&ACH						
799 PRIOR YEARS' REIMBURSEMENT (Don't use 4710-4790)	$0.00	$12,113.95	$0.00	$12,113.95	N/A	$12,113.95
Source - 4281 PART A, ENG LANG ACQ,ENH&ACH Total	**$0.00**	**$12,113.95**	**$0.00**	**$12,113.95**	**N/A**	**$12,113.95**
Source - 4310 INDIV.WITH DISABIL.IDEA--B						
799 PRIOR YEARS' REIMBURSEMENT (Don't use 4710-4790)	$0.00	$137,630.87	$0.00	$137,630.87	N/A	$137,630.87
Source - 4310 INDIV.WITH DISABIL.IDEA--B Total	**$0.00**	**$137,630.87**	**$0.00**	**$137,630.87**	**N/A**	**$137,630.87**
Source - 4340 PRESCHOOL AGES 3-5 IDEA-B						
799 PRIOR YEARS' REIMBURSEMENT (Don't use 4710-4790)	$0.00	$132.63	$0.00	$132.63	N/A	$132.63
Source - 4340 PRESCHOOL AGES 3-5 IDEA-B Total	**$0.00**	**$132.63**	**$0.00**	**$132.63**	**N/A**	**$132.63**
Source - 4442 TITLE IV, STUDENT SUP/ACADEMIC						
799 PRIOR YEARS' REIMBURSEMENT (Don't use 4710-4790)	$0.00	$821.45	$0.00	$821.45	N/A	$821.45
Source - 4442 TITLE IV, STUDENT SUP/ACADEMIC Total	**$0.00**	**$821.45**	**$0.00**	**$821.45**	**N/A**	**$821.45**
Source - 4470 TITLE VI-SUPART 2						
799 PRIOR YEARS' REIMBURSEMENT (Don't use 4710-4790)	$0.00	$6,318.38	$0.00	$6,318.38	N/A	$6,318.38
Source - 4470 TITLE VI-SUPART 2 Total	**$0.00**	**$6,318.38**	**$0.00**	**$6,318.38**	**N/A**	**$6,318.38**

Enid Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 7/31/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 4611 TITLE II, P.L. 105-220						
731 ADULT ED & LITERACY	$0.00	$0.00	$0.00	$0.00	N/A	$0.00
799 PRIOR YEARS' REIMBURSEMENT (Don't use 4710-4790)	$0.00	$30,939.83	$0.00	$30,939.83	N/A	$30,939.83
Source - 4611 TITLE II, P.L. 105-220 Total	**$0.00**	**$30,939.83**	**$0.00**	**$30,939.83**	**N/A**	**$30,939.83**
Source - 4617 .						
799 PRIOR YEARS' REIMBURSEMENT (Don't use 4710-4790)	$0.00	$1,317.69	$0.00	$1,317.69	N/A	$1,317.69
Source - 4617 . Total	**$0.00**	**$1,317.69**	**$0.00**	**$1,317.69**	**N/A**	**$1,317.69**
Source - 4710 LUNCHES						
763 Lunches-CFDA 10.555	$0.00	$18,119.37	$0.00	$18,119.37	N/A	$18,119.37
Source - 4710 LUNCHES Total	**$0.00**	**$18,119.37**	**$0.00**	**$18,119.37**	**N/A**	**$18,119.37**
Source - 4720 BREAKFASTS						
764 Breakfasts-CFDA 10.553	$0.00	$6,268.08	$0.00	$6,268.08	N/A	$6,268.08
Source - 4720 BREAKFASTS Total	**$0.00**	**$6,268.08**	**$0.00**	**$6,268.08**	**N/A**	**$6,268.08**
Source - 4821 EQUALIZATION (CARL PERKINS)						
421 CARL PERKINS SECONDARY	$0.00	$0.00	$0.00	$0.00	N/A	$0.00
799 PRIOR YEARS' REIMBURSEMENT (Don't use 4710-4790)	$0.00	$23,156.81	$0.00	$23,156.81	N/A	$23,156.81
Source - 4821 EQUALIZATION (CARL PERKINS) Total	**$0.00**	**$23,156.81**	**$0.00**	**$23,156.81**	**N/A**	**$23,156.81**
Series - 4000 Total	**$0.00**	**$334,020.24**	**$0.00**	**$334,020.24**	**N/A**	**$334,020.24**
Series - 5000						
Source - 5160 ACTIVITY FUND REIMBURSEMENT						
014 EPS C.A.R.E.S.	$0.00	$0.00	$0.00	$0.00	N/A	$0.00
032 Transportation Dept	$0.00	$1,828.00	$0.00	$1,828.00	N/A	$1,828.00
Source - 5160 ACTIVITY FUND REIMBURSEMENT Total	**$0.00**	**$1,828.00**	**$0.00**	**$1,828.00**	**N/A**	**$1,828.00**
Series - 5000 Total	**$0.00**	**$1,828.00**	**$0.00**	**$1,828.00**	**N/A**	**$1,828.00**
Fund - 11 GENERAL FUND Total	**$0.00**	**$807,837.94**	**$0.00**	**$807,837.94**	**N/A**	**$807,837.94**

Enid Public Schools

Budget Analysis

Options: Year: 2026-2027, Date Range: 7/1/2026 - 7/31/2026, Classification Bolding: D, Print Detail: False

Classification	Appropriation	Encumbered	Certified	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2026-2027							
Fund - 11 GENERAL FUND							
Function - 1000 INSTRUCTION							
100 Personnel Services-Salaries	83,189,548.87	49,159.66	0.00	49,159.66	0.00	83,140,389.21	0.06%
200 Personnel Serv.-Employee Benef.	22,000.00	13,446.35	0.00	13,446.35	0.00	8,553.65	61.12%
300 Purchased Profess.& Tech.Serv.	0.00	572,925.00	342.99	0.00	572,925.00	-572,925.00	100.00%
400 Purchased Property Services	0.00	381,178.39	0.00	0.00	381,178.39	-381,178.39	100.00%
500 Other Purchased Services	0.00	4,868.41	0.00	0.00	4,868.41	-4,868.41	100.00%
600 Supplies & Materials	2,650,307.98	1,700,001.77	214,128.20	4,000.00	1,696,001.77	950,306.21	64.14%
800 Other Objects	0.00	26,118.00	0.00	0.00	26,118.00	-26,118.00	100.00%
Total Function - 1000 INSTRUCTION	**$85,861,856.85**	**$2,747,697.58**	**$214,471.19**	**$66,606.01**	**$2,681,091.57**	**$83,114,159.27**	**3.20 %**
Function - 2100 Supp Svcs-Students							
100 Personnel Services-Salaries	0.00	13,189.25	0.00	13,189.25	0.00	-13,189.25	100.00%
200 Personnel Serv.-Employee Benef.	0.00	6,542.11	0.00	6,542.11	0.00	-6,542.11	100.00%
300 Purchased Profess.& Tech.Serv.	8,000.00	642,580.00	6,225.00	0.00	642,580.00	-634,580.00	8,032.25%
400 Purchased Property Services	0.00	8,645.00	0.00	0.00	8,645.00	-8,645.00	100.00%
500 Other Purchased Services	0.00	10,600.00	0.00	0.00	10,600.00	-10,600.00	100.00%
600 Supplies & Materials	20,000.00	92,814.99	17,995.08	3,238.63	89,576.36	-72,814.99	464.07%
800 Other Objects	0.00	49,519.00	700.00	0.00	49,519.00	-49,519.00	100.00%
Total Function - 2100 Supp Svcs-Students	**$28,000.00**	**$823,890.35**	**$24,920.08**	**$22,969.99**	**$800,920.36**	**($795,890.35)**	**2,942.47 %**
Function - 2200 Supp Svc-Instr Stf							
100 Personnel Services-Salaries	0.00	79,609.49	0.00	78,609.49	1,000.00	-79,609.49	100.00%
200 Personnel Serv.-Employee Benef.	0.00	28,617.03	0.00	28,542.50	74.53	-28,617.03	100.00%
300 Purchased Profess.& Tech.Serv.	0.00	238,775.00	4,108.00	0.00	238,775.00	-238,775.00	100.00%
400 Purchased Property Services	0.00	108,716.61	0.00	0.00	108,716.61	-108,716.61	100.00%
500 Other Purchased Services	0.00	96,471.18	906.94	0.00	96,471.18	-96,471.18	100.00%
600 Supplies & Materials	89,273.25	275,173.92	29,388.75	0.00	275,173.92	-185,900.67	308.24%
700 Property	0.00	11,680.32	0.00	0.00	11,680.32	-11,680.32	100.00%
800 Other Objects	1,500.00	29,021.00	0.00	0.00	29,021.00	-27,521.00	1,934.73%
Total Function - 2200 Supp Svc-Instr Stf	**$90,773.25**	**$868,064.55**	**$34,403.69**	**$107,151.99**	**$760,912.56**	**($777,291.30)**	**956.30 %**
Function - 2300 Support Serv.-General Adm.							
100 Personnel Services-Salaries	0.00	30,648.18	0.00	30,648.18	0.00	-30,648.18	100.00%

Budget Analysis

Options: Year: 2026-2027, Date Range: 7/1/2026 - 7/31/2026, Classification Bolding: D, Print Detail: False

Classification	Appropriation	Encumbered	Certified	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2026-2027							
Fund - 11 GENERAL FUND							
Function - 2300 Support Serv.-General Adm.							
200 Personnel Serv.-Employee Benef.	0.00	10,158.61	0.00	10,158.61	0.00	-10,158.61	100.00%
300 Purchased Profess.& Tech.Serv.	0.00	160,000.00	0.00	8,959.67	151,040.33	-160,000.00	100.00%
400 Purchased Property Services	0.00	1,000.00	36.00	0.00	1,000.00	-1,000.00	100.00%
500 Other Purchased Services	0.00	8,525.00	0.00	1,893.00	6,632.00	-8,525.00	100.00%
600 Supplies & Materials	0.00	2,000.00	0.00	0.00	2,000.00	-2,000.00	100.00%
800 Other Objects	4,000.00	7,465.00	200.00	4,277.50	3,187.50	-3,465.00	186.63%
Total Function - 2300 Support Serv.-General Adm.	**$4,000.00**	**$219,796.79**	**$236.00**	**$55,936.96**	**$163,859.83**	**($215,796.79)**	**5,494.92 %**
Function - 2400 Support Serv.-School Admin.							
100 Personnel Services-Salaries	0.00	59,577.54	0.00	43,467.80	16,109.74	-59,577.54	100.00%
200 Personnel Serv.-Employee Benef.	0.00	24,946.56	0.00	14,764.73	10,181.83	-24,946.56	100.00%
500 Other Purchased Services	0.00	850.00	0.00	100.00	750.00	-850.00	100.00%
600 Supplies & Materials	0.00	5,468.38	411.38	0.00	5,468.38	-5,468.38	100.00%
800 Other Objects	0.00	1,000.00	0.00	0.00	1,000.00	-1,000.00	100.00%
Total Function - 2400 Support Serv.-School Admin.	**$0.00**	**$91,842.48**	**$411.38**	**$58,332.53**	**$33,509.95**	**($91,842.48)**	**100.00 %**
Function - 2500 Support Services--Business							
100 Personnel Services-Salaries	0.00	183,394.08	0.00	69,992.79	113,401.29	-183,394.08	100.00%
200 Personnel Serv.-Employee Benef.	0.00	71,028.94	0.00	26,667.57	44,361.37	-71,028.94	100.00%
300 Purchased Profess.& Tech.Serv.	0.00	97,315.00	0.00	1,594.58	95,720.42	-97,315.00	100.00%
400 Purchased Property Services	0.00	24,310.54	0.00	0.00	24,310.54	-24,310.54	100.00%
500 Other Purchased Services	16,500.00	146,587.75	17,916.24	62,692.32	83,895.43	-130,087.75	888.41%
600 Supplies & Materials	48,000.00	143,811.83	3,511.53	43,863.14	99,948.69	-95,811.83	299.61%
700 Property	0.00	181,468.06	0.00	0.00	181,468.06	-181,468.06	100.00%
800 Other Objects	4,000.00	307,963.86	2,700.00	8,376.00	299,587.86	-303,963.86	7,699.10%
900 Other Uses of Funds	0.00	190.00	0.00	0.00	190.00	-190.00	100.00%
Total Function - 2500 Support Services--Business	**$68,500.00**	**$1,156,070.06**	**$24,127.77**	**$213,186.40**	**$942,883.66**	**($1,087,570.06)**	**1,687.69 %**
Function - 2600 Operation & Mainten.of Plant							
100 Personnel Services-Salaries	0.00	147,502.51	0.00	147,502.51	0.00	-147,502.51	100.00%
200 Personnel Serv.-Employee Benef.	0.00	83,247.99	0.00	63,247.99	20,000.00	-83,247.99	100.00%
300 Purchased Profess.& Tech.Serv.	25,000.00	64,000.00	0.00	0.00	64,000.00	-39,000.00	256.00%

Budget Analysis

Options: Year: 2026-2027, Date Range: 7/1/2026 - 7/31/2026, Classification Bolding: D, Print Detail: False

Classification	Appropriation	Encumbered	Certified	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2026-2027							
Fund - 11 GENERAL FUND							
Function - 2600 Operation & Mainten.of Plant							
400 Purchased Property Services	50,000.00	2,208,162.65	45,259.07	27,833.30	2,180,329.35	-2,158,162.65	4,416.33%
500 Other Purchased Services	11,200.00	960,603.00	0.00	193,270.90	767,332.10	-949,403.00	8,576.81%
600 Supplies & Materials	1,773,900.00	1,743,171.15	12,468.41	4,578.94	1,738,592.21	30,728.85	98.27%
700 Property	0.00	16,000.00	0.00	0.00	16,000.00	-16,000.00	100.00%
800 Other Objects	0.00	8,565.00	0.00	0.00	8,565.00	-8,565.00	100.00%
Total Function - 2600 Operation & Mainten.of Plant	**$1,860,100.00**	**$5,231,252.30**	**$57,727.48**	**$436,433.64**	**$4,794,818.66**	**($3,371,152.30)**	**281.24 %**
Function - 2700 Student Transportation Serv.							
100 Personnel Services-Salaries	0.00	18,210.91	0.00	18,210.91	0.00	-18,210.91	100.00%
200 Personnel Serv.-Employee Benef.	0.00	7,636.87	0.00	7,636.87	0.00	-7,636.87	100.00%
300 Purchased Profess.& Tech.Serv.	0.00	4,000.00	0.00	0.00	4,000.00	-4,000.00	100.00%
400 Purchased Property Services	0.00	53,905.43	0.00	8,395.50	45,509.93	-53,905.43	100.00%
500 Other Purchased Services	63,550.00	63,683.50	0.00	0.00	63,683.50	-133.50	100.21%
600 Supplies & Materials	500,000.00	496,953.33	3,141.99	15,538.14	481,415.19	3,046.67	99.39%
700 Property	0.00	2,475.81	0.00	0.00	2,475.81	-2,475.81	100.00%
800 Other Objects	0.00	4,250.00	0.00	0.00	4,250.00	-4,250.00	100.00%
Total Function - 2700 Student Transportation Serv.	**$563,550.00**	**$651,115.85**	**$3,141.99**	**$49,781.42**	**$601,334.43**	**($87,565.85)**	**115.54 %**
Function - 3100 Child Nutrition Programs Oper.							
100 Personnel Services-Salaries	0.00	41,300.02	0.00	41,300.02	0.00	-41,300.02	100.00%
200 Personnel Serv.-Employee Benef.	0.00	16,808.72	0.00	16,808.72	0.00	-16,808.72	100.00%
400 Purchased Property Services	0.00	71,610.09	1,225.00	0.00	71,610.09	-71,610.09	100.00%
500 Other Purchased Services	0.00	21,000.00	0.00	0.00	21,000.00	-21,000.00	100.00%
600 Supplies & Materials	0.00	969,053.77	4,595.55	2,887.50	966,166.27	-969,053.77	100.00%
700 Property	0.00	7,355.00	0.00	0.00	7,355.00	-7,355.00	100.00%
800 Other Objects	0.00	18,025.00	0.00	1,875.00	16,150.00	-18,025.00	100.00%
Total Function - 3100 Child Nutrition Programs Oper.	**$0.00**	**$1,145,152.60**	**$5,820.55**	**$62,871.24**	**$1,082,281.36**	**($1,145,152.60)**	**100.00 %**
Function - 3300 COMMUNITY SERVICES OPER							
100 Personnel Services-Salaries	6,173.90	0.00	0.00	0.00	0.00	6,173.90	0.00%
600 Supplies & Materials	0.00	133,675.39	985.49	0.00	133,675.39	-133,675.39	100.00%
800 Other Objects	0.00	9,790.00	590.16	0.00	9,790.00	-9,790.00	100.00%
Total Function - 3300 COMMUNITY SERVICES OPER	**$6,173.90**	**$143,465.39**	**$1,575.65**	**$0.00**	**$143,465.39**	**($137,291.49)**	**2,323.74 %**
Function - 4300 SITE IMPROVEMENT SERVICES							

Enid Public Schools

Budget Analysis

Options: Year: 2026-2027, Date Range: 7/1/2026 - 7/31/2026, Classification Bolding: D, Print Detail: False

Classification	Appropriation	Encumbered	Certified	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2026-2027							
Fund - 11 GENERAL FUND							
Function - 4300 SITE IMPROVEMENT SERVICES							
400 Purchased Property Services	0.00	3,000.00	0.00	0.00	3,000.00	-3,000.00	100.00%
800 Other Objects	0.00	3,300.00	0.00	0.00	3,300.00	-3,300.00	100.00%
Total Function - 4300 SITE IMPROVEMENT SERVICES	**$0.00**	**$6,300.00**	**$0.00**	**$0.00**	**$6,300.00**	**($6,300.00)**	**100.00 %**
Function - 4700 BUILDING IMPROVEMENTS SERV.							
700 Property	0.00	60,000.00	0.00	0.00	60,000.00	-60,000.00	100.00%
Total Function - 4700 BUILDING IMPROVEMENTS SERV.	**$0.00**	**$60,000.00**	**$0.00**	**$0.00**	**$60,000.00**	**($60,000.00)**	**100.00 %**
Function - 5200 FUND TRANSFERS/REIMBURSEMENTS							
900 Other Uses of Funds	0.00	3,750.00	700.00	1,750.00	2,000.00	-3,750.00	100.00%
Total Function - 5200 FUND TRANSFERS/REIMBURSEMENTS	**$0.00**	**$3,750.00**	**$700.00**	**$1,750.00**	**$2,000.00**	**($3,750.00)**	**100.00 %**
Function - 5300 CLEARING ACCOUNT							
200 Personnel Serv.-Employee Benef.	0.00	410,944.00	0.00	410,944.00	0.00	-410,944.00	100.00%
Total Function - 5300 CLEARING ACCOUNT	**$0.00**	**$410,944.00**	**$0.00**	**$410,944.00**	**$0.00**	**($410,944.00)**	**100.00 %**
Function - 5500 PRIVATE, NONPROFIT SCHOOLS							
300 Purchased Profess.& Tech.Serv.	0.00	3,800.00	0.00	0.00	3,800.00	-3,800.00	100.00%
600 Supplies & Materials	0.00	2,304.79	0.00	0.00	2,304.79	-2,304.79	100.00%
800 Other Objects	0.00	950.00	0.00	0.00	950.00	-950.00	100.00%
Total Function - 5500 PRIVATE, NONPROFIT SCHOOLS	**$0.00**	**$7,054.79**	**$0.00**	**$0.00**	**$7,054.79**	**($7,054.79)**	**100.00 %**
Function - 5600 CORRECTING ENTRY							
900 Other Uses of Funds	0.00	890,150.00	150.00	0.00	890,150.00	-890,150.00	100.00%
Total Function - 5600 CORRECTING ENTRY	**$0.00**	**$890,150.00**	**$150.00**	**$0.00**	**$890,150.00**	**($890,150.00)**	**100.00 %**
Total Fund - 11 GENERAL FUND	**$88,482,954.00**	**$14,456,546.74**	**$367,685.78**	**$1,485,964.18**	**$12,970,582.56**	**$74,026,407.26**	**16.34 %**
Total 2026-2027	**$88,482,954.00**	**$14,456,546.74**	**$367,685.78**	**$1,485,964.18**	**$12,970,582.56**	**$74,026,407.26**	**16.34 %**
Report Total	**$88,482,954.00**	**$14,456,546.74**	**$367,685.78**	**$1,485,964.18**	**$12,970,582.56**	**$74,026,407.26**	**16.34 %**

Enid Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 7/31/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 21 BUILDING FUND						
Series - 1000						
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)						
000 NON-CATEGORICAL EXP	$0.00	$9,371.09	$0.00	$9,371.09	N/A	$9,371.09
Source - 1120 AD VALOREM TAX LEVY (PR.YRS) Total	**$0.00**	**$9,371.09**	**$0.00**	**$9,371.09**	**N/A**	**$9,371.09**
Source - 1311 MONTHLY INTEREST						
000 NON-CATEGORICAL EXP	$0.00	$18,157.59	$0.00	$18,157.59	N/A	$18,157.59
Source - 1311 MONTHLY INTEREST Total	**$0.00**	**$18,157.59**	**$0.00**	**$18,157.59**	**N/A**	**$18,157.59**
Source - 1590 MISCELLANEOUS REIMBURSEMENTS						
000 NON-CATEGORICAL EXP	$0.00	$112,447.00	$0.00	$112,447.00	N/A	$112,447.00
Source - 1590 MISCELLANEOUS REIMBURSEMENTS Total	**$0.00**	**$112,447.00**	**$0.00**	**$112,447.00**	**N/A**	**$112,447.00**
Series - 1000 Total	**$0.00**	**$139,975.68**	**$0.00**	**$139,975.68**	**N/A**	**$139,975.68**
Series - 4000						
Source - 4689 OTHER MISC. SOURCES OF FED.REV						
775 Eisenhower US Dept. of Defense CFDA 12.600	$0.00	$310,339.00	$0.00	$310,339.00	N/A	$310,339.00
Source - 4689 OTHER MISC. SOURCES OF FED.REV Total	**$0.00**	**$310,339.00**	**$0.00**	**$310,339.00**	**N/A**	**$310,339.00**
Series - 4000 Total	**$0.00**	**$310,339.00**	**$0.00**	**$310,339.00**	**N/A**	**$310,339.00**
Fund - 21 BUILDING FUND Total	**$0.00**	**$450,314.68**	**$0.00**	**$450,314.68**	**N/A**	**$450,314.68**

Enid Public Schools

Budget Analysis

Options: Year: 2026-2027, Date Range: 7/1/2026 - 7/31/2026, Classification Bolding: D, Print Detail: False

Classification	Appropriation	Encumbered	Certified	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2026-2027							
Fund - 21 BUILDING FUND							
Function - 2600 Operation & Mainten.of Plant							
400 Purchased Property Services	0.00	327,232.50	0.00	0.00	327,232.50	-327,232.50	100.00%
600 Supplies & Materials	4,607,930.00	400.00	0.00	0.00	400.00	4,607,530.00	0.01%
Total Function - 2600 Operation & Mainten.of Plant	**$4,607,930.00**	**$327,632.50**	**$0.00**	**$0.00**	**$327,632.50**	**$4,280,297.50**	**7.11 %**
Function - 4400 ARCHITECTURE & ENGINEER.SERV.							
300 Purchased Profess.& Tech.Serv.	0.00	248,750.00	0.00	68,176.16	180,573.84	-248,750.00	100.00%
Total Function - 4400 ARCHITECTURE & ENGINEER.SERV.	**$0.00**	**$248,750.00**	**$0.00**	**$68,176.16**	**$180,573.84**	**($248,750.00)**	**100.00 %**
Function - 4600 BUILDING ACQUIS.& CONSTR.SERV.							
400 Purchased Property Services	310,339.00	1,036,846.00	0.00	310,339.00	726,507.00	-726,507.00	334.10%
Total Function - 4600 BUILDING ACQUIS.& CONSTR.SERV.	**$310,339.00**	**$1,036,846.00**	**$0.00**	**$310,339.00**	**$726,507.00**	**($726,507.00)**	**334.10 %**
Total Fund - 21 BUILDING FUND	**$4,918,269.00**	**$1,613,228.50**	**$0.00**	**$378,515.16**	**$1,234,713.34**	**$3,305,040.50**	**32.80 %**
Total 2026-2027	**$4,918,269.00**	**$1,613,228.50**	**$0.00**	**$378,515.16**	**$1,234,713.34**	**$3,305,040.50**	**32.80 %**
Report Total	**$4,918,269.00**	**$1,613,228.50**	**$0.00**	**$378,515.16**	**$1,234,713.34**	**$3,305,040.50**	**32.80 %**

Enid Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 7/31/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 25 MUN TAX LEVY FUND						
Series - 1000						
Source - 1311 MONTHLY INTEREST						
000 NON-CATEGORICAL EXP	$0.00	$6,367.65	$0.00	$6,367.65	N/A	$6,367.65
Source - 1311 MONTHLY INTEREST Total	**$0.00**	**$6,367.65**	**$0.00**	**$6,367.65**	**N/A**	**$6,367.65**
Series - 1000 Total	**$0.00**	**$6,367.65**	**$0.00**	**$6,367.65**	**N/A**	**$6,367.65**
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.						
000 NON-CATEGORICAL EXP	$0.00	$1,090,302.58	$0.00	$1,090,302.58	N/A	$1,090,302.58
Source - 6110 CASH FORWARD-SURPLUS CASH FWD. Total	**$0.00**	**$1,090,302.58**	**$0.00**	**$1,090,302.58**	**N/A**	**$1,090,302.58**
Series - 6000 Total	**$0.00**	**$1,090,302.58**	**$0.00**	**$1,090,302.58**	**N/A**	**$1,090,302.58**
Fund - 25 MUN TAX LEVY FUND Total	**$0.00**	**$1,096,670.23**	**$0.00**	**$1,096,670.23**	**N/A**	**$1,096,670.23**

Enid Public Schools

Budget Analysis

Options: Year: 2026-2027, Date Range: 7/1/2026 - 7/31/2026, Classification Bolding: D, Print Detail: False

Classification	Appropriation	Encumbered	Certified	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2026-2027							
Fund - 25 MUN TAX LEVY FUND							
Function - 4600 BUILDING ACQUIS.& CONSTR.SERV.							
400 Purchased Property Services	0.00	1,000,000.00	0.00	0.00	1,000,000.00	-1,000,000.00	100.00%
Total Function - 4600 BUILDING ACQUIS.& CONSTR.SERV.	**$0.00**	**$1,000,000.00**	**$0.00**	**$0.00**	**$1,000,000.00**	**($1,000,000.00)**	**100.00 %**
Function - 4700 BUILDING IMPROVEMENTS SERV.							
400 Purchased Property Services	1,090,302.58	0.00	0.00	0.00	0.00	1,090,302.58	0.00%
Total Function - 4700 BUILDING IMPROVEMENTS SERV.	**$1,090,302.58**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,090,302.58**	**0.00 %**
Total Fund - 25 MUN TAX LEVY FUND	**$1,090,302.58**	**$1,000,000.00**	**$0.00**	**$0.00**	**$1,000,000.00**	**$90,302.58**	**91.72 %**
Total 2026-2027	**$1,090,302.58**	**$1,000,000.00**	**$0.00**	**$0.00**	**$1,000,000.00**	**$90,302.58**	**91.72 %**
Report Total	**$1,090,302.58**	**$1,000,000.00**	**$0.00**	**$0.00**	**$1,000,000.00**	**$90,302.58**	**91.72 %**

Enid Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 7/31/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 31 Fund 31 2016 Combined Purpose-Bldg						
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.						
000 NON-CATEGORICAL EXP	$0.00	$58,293.09	$0.00	$58,293.09	N/A	$58,293.09
Source - 6110 CASH FORWARD-SURPLUS CASH FWD. Total	**$0.00**	**$58,293.09**	**$0.00**	**$58,293.09**	**N/A**	**$58,293.09**
Series - 6000 Total	**$0.00**	**$58,293.09**	**$0.00**	**$58,293.09**	**N/A**	**$58,293.09**
Fund - 31 Fund 31 2016 Combined Purpose-Bldg Total	**$0.00**	**$58,293.09**	**$0.00**	**$58,293.09**	**N/A**	**$58,293.09**

Enid Public Schools

Budget Analysis

Options: Year: 2026-2027, Date Range: 7/1/2026 - 7/31/2026, Classification Bolding: D, Print Detail: False

Classification	Appropriation	Encumbered	Certified	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2026-2027							
Fund - 31 Fund 31 2016 Combined Purpose-Bldg							
Function - 4700 BUILDING IMPROVEMENTS SERV.							
400 Purchased Property Services	57,603.47	0.00	0.00	0.00	0.00	57,603.47	0.00%
Total Function - 4700 BUILDING IMPROVEMENTS SERV.	**$57,603.47**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$57,603.47**	**0.00 %**
Total Fund - 31 Fund 31 2016 Combined Purpose-Bldg	**$57,603.47**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$57,603.47**	**0.00 %**
Total 2026-2027	**$57,603.47**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$57,603.47**	**0.00 %**
Report Total	**$57,603.47**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$57,603.47**	**0.00 %**

Enid Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 7/31/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 34 Fund 34 TRANSPORTATION BOND						
Series - 1000						
Source - 1311 MONTHLY INTEREST						
000 NON-CATEGORICAL EXP	$0.00	$588.26	$0.00	$588.26	N/A	$588.26
Source - 1311 MONTHLY INTEREST Total	**$0.00**	**$588.26**	**$0.00**	**$588.26**	**N/A**	**$588.26**
Series - 1000 Total	**$0.00**	**$588.26**	**$0.00**	**$588.26**	**N/A**	**$588.26**
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.						
000 NON-CATEGORICAL EXP	$0.00	$302,396.19	$0.00	$302,396.19	N/A	$302,396.19
Source - 6110 CASH FORWARD-SURPLUS CASH FWD. Total	**$0.00**	**$302,396.19**	**$0.00**	**$302,396.19**	**N/A**	**$302,396.19**
Series - 6000 Total	**$0.00**	**$302,396.19**	**$0.00**	**$302,396.19**	**N/A**	**$302,396.19**
Fund - 34 Fund 34 TRANSPORTATION BOND Total	**$0.00**	**$302,984.45**	**$0.00**	**$302,984.45**	**N/A**	**$302,984.45**

Enid Public Schools

Budget Analysis

Options: Year: 2026-2027, Date Range: 7/1/2026 - 7/31/2026, Classification Bolding: D, Print Detail: False

Classification	Appropriation	Encumbered	Certified	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2026-2027							
Fund - 34 Fund 34 TRANSPORTATION BOND							
Function - 2700 Student Transportation Serv.							
700 Property	302,396.19	302,396.19	0.00	0.00	302,396.19	0.00	100.00%
Total Function - 2700 Student Transportation Serv.	**$302,396.19**	**$302,396.19**	**$0.00**	**$0.00**	**$302,396.19**	**$0.00**	**100.00 %**
Total Fund - 34 Fund 34 TRANSPORTATION BOND	**$302,396.19**	**$302,396.19**	**$0.00**	**$0.00**	**$302,396.19**	**$0.00**	**100.00 %**
Total 2026-2027	**$302,396.19**	**$302,396.19**	**$0.00**	**$0.00**	**$302,396.19**	**$0.00**	**100.00 %**
Report Total	**$302,396.19**	**$302,396.19**	**$0.00**	**$0.00**	**$302,396.19**	**$0.00**	**100.00 %**

Enid Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 7/31/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 35 Fund 35 2024 ONE to ONE & SECURITY BOND						
Series - 1000						
Source - 1311 MONTHLY INTEREST						
000 NON-CATEGORICAL EXP	$0.00	$2,355.28	$0.00	$2,355.28	N/A	$2,355.28
Source - 1311 MONTHLY INTEREST Total	**$0.00**	**$2,355.28**	**$0.00**	**$2,355.28**	**N/A**	**$2,355.28**
Series - 1000 Total	**$0.00**	**$2,355.28**	**$0.00**	**$2,355.28**	**N/A**	**$2,355.28**
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.						
000 NON-CATEGORICAL EXP	$0.00	$947,484.19	$0.00	$947,484.19	N/A	$947,484.19
Source - 6110 CASH FORWARD-SURPLUS CASH FWD. Total	**$0.00**	**$947,484.19**	**$0.00**	**$947,484.19**	**N/A**	**$947,484.19**
Series - 6000 Total	**$0.00**	**$947,484.19**	**$0.00**	**$947,484.19**	**N/A**	**$947,484.19**
Fund - 35 Fund 35 2024 ONE to ONE & SECURITY BOND Total	**$0.00**	**$949,839.47**	**$0.00**	**$949,839.47**	**N/A**	**$949,839.47**

Enid Public Schools

Budget Analysis

Options: Year: 2026-2027, Date Range: 7/1/2026 - 7/31/2026, Classification Bolding: D, Print Detail: False

Classification	Appropriation	Encumbered	Certified	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2026-2027							
Fund - 35 Fund 35 2024 ONE to ONE & SECURITY BOND							
Function - 1000 INSTRUCTION							
600 Supplies & Materials	747,484.19	700,000.00	0.00	0.00	700,000.00	47,484.19	93.65%
Total Function - 1000 INSTRUCTION	**$747,484.19**	**$700,000.00**	**$0.00**	**$0.00**	**$700,000.00**	**$47,484.19**	**93.65 %**
Function - 2600 Operation & Mainten.of Plant							
400 Purchased Property Services	200,000.00	0.00	0.00	0.00	0.00	200,000.00	0.00%
Total Function - 2600 Operation & Mainten.of Plant	**$200,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$200,000.00**	**0.00 %**
Total Fund - 35 Fund 35 2024 ONE to ONE & SECURITY BOND	**$947,484.19**	**$700,000.00**	**$0.00**	**$0.00**	**$700,000.00**	**$247,484.19**	**73.88 %**
Total 2026-2027	**$947,484.19**	**$700,000.00**	**$0.00**	**$0.00**	**$700,000.00**	**$247,484.19**	**73.88 %**
Report Total	**$947,484.19**	**$700,000.00**	**$0.00**	**$0.00**	**$700,000.00**	**$247,484.19**	**73.88 %**

Enid Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 7/31/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 38 Fund 38 2010 G.O. Rev-Lease Pmt Bond						
Series - 1000						
Source - 1311 MONTHLY INTEREST						
000 NON-CATEGORICAL EXP	$0.00	$193.60	$0.00	$193.60	N/A	$193.60
Source - 1311 MONTHLY INTEREST Total	**$0.00**	**$193.60**	**$0.00**	**$193.60**	**N/A**	**$193.60**
Source - 1680 REFUND PRIOR YR EXPENDITURES						
000 NON-CATEGORICAL EXP	$0.00	$91.00	$0.00	$91.00	N/A	$91.00
Source - 1680 REFUND PRIOR YR EXPENDITURES Total	**$0.00**	**$91.00**	**$0.00**	**$91.00**	**N/A**	**$91.00**
Series - 1000 Total	**$0.00**	**$284.60**	**$0.00**	**$284.60**	**N/A**	**$284.60**
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.						
000 NON-CATEGORICAL EXP	$0.00	$171,330.08	$0.00	$171,330.08	N/A	$171,330.08
Source - 6110 CASH FORWARD-SURPLUS CASH FWD. Total	**$0.00**	**$171,330.08**	**$0.00**	**$171,330.08**	**N/A**	**$171,330.08**
Series - 6000 Total	**$0.00**	**$171,330.08**	**$0.00**	**$171,330.08**	**N/A**	**$171,330.08**
Fund - 38 Fund 38 2010 G.O. Rev-Lease Pmt Bond Total	**$0.00**	**$171,614.68**	**$0.00**	**$171,614.68**	**N/A**	**$171,614.68**

Enid Public Schools

Budget Analysis

Options: Year: 2026-2027, Date Range: 7/1/2026 - 7/31/2026, Classification Bolding: D, Print Detail: False

Classification	Appropriation	Encumbered	Certified	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2026-2027							
Fund - 38 Fund 38 2010 G.O. Rev-Lease Pmt Bond							
Function - 4700 BUILDING IMPROVEMENTS SERV.							
700 Property	171,330.08	0.00	0.00	0.00	0.00	171,330.08	0.00%
Total Function - 4700 BUILDING IMPROVEMENTS SERV.	**$171,330.08**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$171,330.08**	**0.00 %**
Total Fund - 38 Fund 38 2010 G.O. Rev-Lease Pmt Bond	**$171,330.08**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$171,330.08**	**0.00 %**
Total 2026-2027	**$171,330.08**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$171,330.08**	**0.00 %**
Report Total	**$171,330.08**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$171,330.08**	**0.00 %**

Enid Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 7/31/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 39 Fund 39 2016 G.O. Rev-Lease Pmt Bond						
Series - 1000						
Source - 1311 MONTHLY INTEREST						
000 NON-CATEGORICAL EXP	$0.00	$1,176.52	$0.00	$1,176.52	N/A	$1,176.52
Source - 1311 MONTHLY INTEREST Total	**$0.00**	**$1,176.52**	**$0.00**	**$1,176.52**	**N/A**	**$1,176.52**
Series - 1000 Total	**$0.00**	**$1,176.52**	**$0.00**	**$1,176.52**	**N/A**	**$1,176.52**
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.						
000 NON-CATEGORICAL EXP	$0.00	$11,131,402.32	$0.00	$11,131,402.32	N/A	$11,131,402.32
Source - 6110 CASH FORWARD-SURPLUS CASH FWD. Total	**$0.00**	**$11,131,402.32**	**$0.00**	**$11,131,402.32**	**N/A**	**$11,131,402.32**
Series - 6000 Total	**$0.00**	**$11,131,402.32**	**$0.00**	**$11,131,402.32**	**N/A**	**$11,131,402.32**
Fund - 39 Fund 39 2016 G.O. Rev-Lease Pmt Bond Total	**$0.00**	**$11,132,578.84**	**$0.00**	**$11,132,578.84**	**N/A**	**$11,132,578.84**

Enid Public Schools

Budget Analysis

Options: Year: 2026-2027, Date Range: 7/1/2026 - 7/31/2026, Classification Bolding: D, Print Detail: False

Classification	Appropriation	Encumbered	Certified	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2026-2027							
Fund - 39 Fund 39 2016 G.O. Rev-Lease Pmt Bond							
Function - 4700 BUILDING IMPROVEMENTS SERV.							
700 Property	11,131,402.32	0.00	0.00	0.00	0.00	11,131,402.32	0.00%
Total Function - 4700 BUILDING IMPROVEMENTS SERV.	**$11,131,402.32**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,131,402.32**	**0.00 %**
Total Fund - 39 Fund 39 2016 G.O. Rev-Lease Pmt Bond	**$11,131,402.32**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,131,402.32**	**0.00 %**
Total 2026-2027	**$11,131,402.32**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,131,402.32**	**0.00 %**
Report Total	**$11,131,402.32**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,131,402.32**	**0.00 %**

Enid Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 7/31/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 41 SINKING FUND						
Series - 1000						
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)						
000 NON-CATEGORICAL EXP	$0.00	$55,137.18	$0.00	$55,137.18	N/A	$55,137.18
Source - 1120 AD VALOREM TAX LEVY (PR.YRS) Total	**$0.00**	**$55,137.18**	**$0.00**	**$55,137.18**	**N/A**	**$55,137.18**
Source - 1311 MONTHLY INTEREST						
000 NON-CATEGORICAL EXP	$0.00	$1,764.77	$0.00	$1,764.77	N/A	$1,764.77
Source - 1311 MONTHLY INTEREST Total	**$0.00**	**$1,764.77**	**$0.00**	**$1,764.77**	**N/A**	**$1,764.77**
Series - 1000 Total	**$0.00**	**$56,901.95**	**$0.00**	**$56,901.95**	**N/A**	**$56,901.95**
Fund - 41 SINKING FUND Total	**$0.00**	**$56,901.95**	**$0.00**	**$56,901.95**	**N/A**	**$56,901.95**

Enid Public Schools

Budget Analysis

Options: Year: 2026-2027, Date Range: 7/1/2026 - 7/31/2026, Classification Bolding: D, Print Detail: False

Classification	Appropriation	Encumbered	Certified	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
							100.00 %
							100.00 %
							100.00 %
Report Total							**100.00 %**

Enid Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 7/31/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 50 ENDOWMENT FUNDS						
Series - 1000						
Source - 1311 MONTHLY INTEREST						
000 NON-CATEGORICAL EXP	$0.00	$41.49	$0.00	$41.49	N/A	$41.49
Source - 1311 MONTHLY INTEREST Total	**$0.00**	**$41.49**	**$0.00**	**$41.49**	**N/A**	**$41.49**
Series - 1000 Total	**$0.00**	**$41.49**	**$0.00**	**$41.49**	**N/A**	**$41.49**
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.						
000 NON-CATEGORICAL EXP	$0.00	$453,327.18	$0.00	$453,327.18	N/A	$453,327.18
Source - 6110 CASH FORWARD-SURPLUS CASH FWD. Total	**$0.00**	**$453,327.18**	**$0.00**	**$453,327.18**	**N/A**	**$453,327.18**
Series - 6000 Total	**$0.00**	**$453,327.18**	**$0.00**	**$453,327.18**	**N/A**	**$453,327.18**
Fund - 50 ENDOWMENT FUNDS Total	**$0.00**	**$453,368.67**	**$0.00**	**$453,368.67**	**N/A**	**$453,368.67**

Enid Public Schools

Budget Analysis

Options: Year: 2026-2027, Date Range: 7/1/2026 - 7/31/2026, Classification Bolding: D, Print Detail: False

Classification	Appropriation	Encumbered	Certified	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2026-2027							
Fund - 50 ENDOWMENT FUNDS							
Function - 2100 Supp Svcs-Students							
800 Other Objects	453,327.18	0.00	0.00	0.00	0.00	453,327.18	0.00%
Total Function - 2100 Supp Svcs-Students	**$453,327.18**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$453,327.18**	**0.00 %**
Total Fund - 50 ENDOWMENT FUNDS	**$453,327.18**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$453,327.18**	**0.00 %**
Total 2026-2027	**$453,327.18**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$453,327.18**	**0.00 %**
Report Total	**$453,327.18**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$453,327.18**	**0.00 %**

Enid Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 7/31/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 86 Fund 86 Casualty/Flood Ins Rec Fund						
Series - 1000						
Source - 1311 MONTHLY INTEREST						
000 NON-CATEGORICAL EXP	$0.00	$2,353.03	$0.00	$2,353.03	N/A	$2,353.03
Source - 1311 MONTHLY INTEREST Total	**$0.00**	**$2,353.03**	**$0.00**	**$2,353.03**	**N/A**	**$2,353.03**
Series - 1000 Total	**$0.00**	**$2,353.03**	**$0.00**	**$2,353.03**	**N/A**	**$2,353.03**
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.						
000 NON-CATEGORICAL EXP	$0.00	$1,756,832.10	$0.00	$1,756,832.10	N/A	$1,756,832.10
Source - 6110 CASH FORWARD-SURPLUS CASH FWD. Total	**$0.00**	**$1,756,832.10**	**$0.00**	**$1,756,832.10**	**N/A**	**$1,756,832.10**
Series - 6000 Total	**$0.00**	**$1,756,832.10**	**$0.00**	**$1,756,832.10**	**N/A**	**$1,756,832.10**
Fund - 86 Fund 86 Casualty/Flood Ins Rec Fund Total	**$0.00**	**$1,759,185.13**	**$0.00**	**$1,759,185.13**	**N/A**	**$1,759,185.13**

Enid Public Schools

Budget Analysis

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, Classification Bolding: D, Print Detail: False

Classification	Appropriation	Encumbered	Certified	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2026-2027							
Fund - 86 Fund 86 Casualty/Flood Ins Rec Fund							
Function - 2600 Operation & Mainten.of Plant							
500 Other Purchased Services	1,756,832.10	756,832.10	0.00	756,832.10	0.00	1,000,000.00	43.08%
Total Function - 2600 Operation & Mainten.of Plant	**$1,756,832.10**	**$756,832.10**	**$0.00**	**$756,832.10**	**$0.00**	**$1,000,000.00**	**43.08 %**
Total Fund - 86 Fund 86 Casualty/Flood Ins Rec Fund	**$1,756,832.10**	**$756,832.10**	**$0.00**	**$756,832.10**	**$0.00**	**$1,000,000.00**	**43.08 %**
Total 2026-2027	**$1,756,832.10**	**$756,832.10**	**$0.00**	**$756,832.10**	**$0.00**	**$1,000,000.00**	**43.08 %**
Report Total	**$1,756,832.10**	**$756,832.10**	**$0.00**	**$756,832.10**	**$0.00**	**$1,000,000.00**	**43.08 %**

Appropriated Funds
FY 2027 at-a-Glance
Enid ISD # 57

08-10-2026

Month	Begin Balance	Income	Contributions	Withdrawals	Ending Balance
July 2016	$60,151,202.09	$3,081.73	$829.95	$0.00	$60,155,113.77
July 2017	$54,735,697.14	$26,969.29	$6,913.07	$546,762.26	$54,222,817.24
July 2018	$44,564,036.44	$58,106.41	$14,749.24	$2,425,615.59	$42,211,276.50
July 2019	$24,593,446.13	$44,757.92	$16,045.25	$190,893.19	$24,463,356.11
July 2020	$5,863,705.05	$263.06	$308.19	$350,764.06	$5,513,512.24
July 2021	$3,647,514.61	$54.51	$92.57	$355,225.61	$3,292,436.08
July 2022	$2,778,400.21	$1,655.76	$2,449.18	$0.00	$2,782,505.15
July 2023	$2,861,271.77	$11,312.47	$10,858.94	$0.00	$2,883,443.18
July 2024	$2,915,812.64	$12,054.50	$5,606.92	$0.00	$2,933,474.06
July 2025	$2,775,136.75	$9,151.34	$9.76	$0.00	$2,784,297.85
July 2026	$2,894,699.38	$8,161.88	$15.35	$0.00	$2,902,876.61
Aug 2026	$2,902,876.61	$7,963.03	$14.96	$0.00	$2,910,854.60
	YTD Earnings	$2,084,079.98	$816,560.56		
			$2,900,640.54	$60,151,202.09	**$63,051,842.63**
			TD Earnings	+ Begin Balance =	**Total Collections** through July 2026

Prepared by:
Sam Robinson, CFO

File: FY26 Board Budget Analysis-June-26

Folder: FY26 Board Meetings

Enid Public Schools

Budget Analysis

Options: Year: 2025-2026, 2023-2024, 2021-2022, 2022-2023, 2020-2021, 2024-2025, 2017-2018, 2018-2019, 2016-2017, 2019-2020, 2026-2027, Date Range: 7/1/2016 - 7/31/2026, Classification Bolding: D, Print Detail: False

Classification	Appropriation	Encumbered	Certified	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2016-2017							
Fund - 72 GCEFA Revenue Bond Fund 2016							
000 NON-CATEGORICAL EXP	128,501.77	2,492.50	0.00	2,492.50	0.00	126,009.27	1.94%
251 EHS Ren-Additions	1,384,641.77	1,384,641.77	0.00	1,384,641.77	0.00	0.00	100.00%
253 Technology Upgrades	4,031,030.30	4,031,030.30	0.00	4,031,030.30	0.00	0.00	100.00%
254 Emerson Middle School	47,064.99	47,064.99	0.00	47,064.99	0.00	0.00	100.00%
256 Coolidge Elem. School	146,740.45	173,933.33	0.00	173,933.33	0.00	-27,192.88	118.53%
257 Hayes Elem. School	33,424.99	33,424.99	0.00	33,424.99	0.00	0.00	100.00%
258 McKinley Elem. School	104,320.50	104,320.50	0.00	104,320.50	0.00	0.00	100.00%
259 Monroe Elem. School	130,155.82	138,965.82	0.00	138,965.82	0.00	-8,810.00	106.77%
263 Glenwood Elem. School	203,839.35	203,839.35	0.00	203,839.35	0.00	0.00	100.00%
265 Taft Elem. School	1,245,169.89	1,245,169.89	0.00	1,245,169.89	0.00	0.00	100.00%
266 Hoover Elem. School	202,055.57	202,055.57	0.00	202,055.57	0.00	0.00	100.00%
267 Lincoln Academy	4,765.00	4,765.00	0.00	4,765.00	0.00	0.00	100.00%
269 Longfellow Middle School	193,542.25	193,542.25	0.00	193,542.25	0.00	0.00	100.00%
270 Adams Elem. School	36,942.20	36,942.20	0.00	36,942.20	0.00	0.00	100.00%
271 Garfield Elem. School	1,917,513.40	1,917,513.40	0.00	1,917,513.40	0.00	0.00	100.00%
273 Prairie View Elem. School	196,724.49	196,724.49	0.00	196,724.49	0.00	0.00	100.00%
275 Eisenhower Elem. School	156,750.00	246,756.39	0.00	246,756.39	0.00	-90,006.39	157.42%
276 Waller Middle School	37,275.36	37,275.36	0.00	37,275.36	0.00	0.00	100.00%
287 Property Acquisition	149,573.00	149,573.00	0.00	149,573.00	0.00	0.00	100.00%
298 NWOSU-EPS ECC	5,142.50	5,142.50	0.00	5,142.50	0.00	0.00	100.00%
Total Fund - 72 GCEFA Revenue Bond Fund 2016	**$10,355,173.60**	**$10,355,173.60**	**$0.00**	**$10,355,173.60**	**$0.00**	**$0.00**	**100.00 %**
Total 2016-2017	**$10,355,173.60**	**$10,355,173.60**	**$0.00**	**$10,355,173.60**	**$0.00**	**$0.00**	**100.00 %**
2017-2018							
Fund - 72 GCEFA Revenue Bond Fund 2016							
000 NON-CATEGORICAL EXP	1,004,822.35	1,920.00	0.00	1,920.00	0.00	1,002,902.35	0.19%
251 EHS Ren-Additions	24,303,600.46	24,303,600.46	0.00	24,303,600.46	0.00	0.00	100.00%
253 Technology Upgrades	544,212.33	544,212.33	0.00	544,212.33	0.00	0.00	100.00%
254 Emerson Middle School	12,070.00	12,070.00	0.00	12,070.00	0.00	0.00	100.00%
255 Gen. Maint 2010 - FF&E 2016	54,859.00	54,859.00	0.00	54,859.00	0.00	0.00	100.00%
256 Coolidge Elem. School	394,062.45	394,062.45	0.00	394,062.45	0.00	0.00	100.00%
257 Hayes Elem. School	167,339.88	167,339.88	0.00	167,339.88	0.00	0.00	100.00%
258 McKinley Elem. School	9,003.22	9,003.22	0.00	9,003.22	0.00	0.00	100.00%
259 Monroe Elem. School	77,804.87	77,804.87	0.00	77,804.87	0.00	0.00	100.00%
263 Glenwood Elem. School	31,431.19	31,431.19	0.00	31,431.19	0.00	0.00	100.00%
264 Carver Early Childhood Center	21,291.00	22,141.00	0.00	22,141.00	0.00	-850.00	103.99%
265 Taft Elem. School	126,063.54	126,063.54	0.00	126,063.54	0.00	0.00	100.00%
266 Hoover Elem. School	54,200.00	54,200.00	0.00	54,200.00	0.00	0.00	100.00%
269 Longfellow Middle School	2,935,457.75	3,936,616.00	0.00	3,936,616.00	0.00	-1,001,158.25	134.11%

Budget Analysis

Options: Year: 2025-2026, 2023-2024, 2021-2022, 2022-2023, 2020-2021, 2024-2025, 2017-2018, 2018-2019, 2016-2017, 2019-2020, 2026-2027, Date Range: 7/1/2016 - 7/31/2026, Classification Bolding: D, Print Detail: False

Classification	Appropriation	Encumbered	Certified	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2017-2018							
Fund - 72 GCEFA Revenue Bond Fund 2016							
270 Adams Elem. School	34,361.85	34,361.85	0.00	34,361.85	0.00	0.00	100.00%
271 Garfield Elem. School	60,225.65	60,225.65	0.00	60,225.65	0.00	0.00	100.00%
273 Prairie View Elem. School	4,947.91	4,947.91	0.00	4,947.91	0.00	0.00	100.00%
275 Eisenhower Elem. School	0.00	722.10	0.00	722.10	0.00	-722.10	100.00%
276 Waller Middle School	2,865,368.35	2,865,368.35	0.00	2,865,368.35	0.00	0.00	100.00%
280 Constr. Prog. Mgt.	0.00	121.00	0.00	121.00	0.00	-121.00	100.00%
287 Property Acquisition	385,835.86	385,835.86	0.00	385,835.86	0.00	0.00	100.00%
288 EHS Baseball / Softball Facility	0.00	51.00	0.00	51.00	0.00	-51.00	100.00%
Total Fund - 72 GCEFA Revenue Bond Fund 2016	**$33,086,957.66**	**$33,086,957.66**	**$0.00**	**$33,086,957.66**	**$0.00**	**$0.00**	**100.00 %**
Total 2017-2018	**$33,086,957.66**	**$33,086,957.66**	**$0.00**	**$33,086,957.66**	**$0.00**	**$0.00**	**100.00 %**
2018-2019							
Fund - 72 GCEFA Revenue Bond Fund 2016							
000 NON-CATEGORICAL EXP	2,621,550.97	110,998.57	0.00	110,998.57	0.00	2,510,552.40	4.23%
251 EHS Ren-Additions	286,079.68	286,079.68	0.00	286,079.68	0.00	0.00	100.00%
253 Technology Upgrades	839,860.35	839,860.35	0.00	839,860.35	0.00	0.00	100.00%
254 Emerson Middle School	15,535.42	15,535.42	0.00	15,535.42	0.00	0.00	100.00%
256 Coolidge Elem. School	80,311.79	80,311.79	0.00	80,311.79	0.00	0.00	100.00%
257 Hayes Elem. School	7,116.33	7,116.33	0.00	7,116.33	0.00	0.00	100.00%
258 McKinley Elem. School	43,953.17	43,953.17	0.00	43,953.17	0.00	0.00	100.00%
259 Monroe Elem. School	30,474.97	30,474.97	0.00	30,474.97	0.00	0.00	100.00%
263 Glenwood Elem. School	5,352.74	5,352.74	0.00	5,352.74	0.00	0.00	100.00%
264 Carver Early Childhood Center	13,388.00	13,388.00	0.00	13,388.00	0.00	0.00	100.00%
265 Taft Elem. School	35,077.26	35,077.26	0.00	35,077.26	0.00	0.00	100.00%
267 Lincoln Academy	9,348.06	9,348.06	0.00	9,348.06	0.00	0.00	100.00%
269 Longfellow Middle School	0.00	602,527.08	0.00	602,527.08	0.00	-602,527.08	100.00%
270 Adams Elem. School	4,043,900.53	4,619,707.97	0.00	4,619,707.97	0.00	-575,807.44	114.24%
271 Garfield Elem. School	26,132.42	26,132.42	0.00	26,132.42	0.00	0.00	100.00%
273 Prairie View Elem. School	8,586.47	8,586.47	0.00	8,586.47	0.00	0.00	100.00%
275 Eisenhower Elem. School	0.00	150.00	0.00	150.00	0.00	-150.00	100.00%
276 Waller Middle School	126,270.29	335,106.80	0.00	335,106.80	0.00	-208,836.51	265.39%
287 Property Acquisition	617,715.57	617,715.57	0.00	617,715.57	0.00	0.00	100.00%
298 NWOSU-EPS ECC	1,071,818.14	2,195,049.51	0.00	2,195,049.51	0.00	-1,123,231.37	204.80%
Total Fund - 72 GCEFA Revenue Bond Fund 2016	**$9,882,472.16**	**$9,882,472.16**	**$0.00**	**$9,882,472.16**	**$0.00**	**$0.00**	**100.00 %**
Total 2018-2019	**$9,882,472.16**	**$9,882,472.16**	**$0.00**	**$9,882,472.16**	**$0.00**	**$0.00**	**100.00 %**
2019-2020							
Fund - 72 GCEFA Revenue Bond Fund 2016							
000 NON-CATEGORICAL EXP	316,753.19	0.00	0.00	0.00	0.00	316,753.19	0.00%
251 EHS Ren-Additions	774,856.43	2,570,818.74	0.00	2,570,818.74	0.00	-1,795,962.31	331.78%

Budget Analysis

Options: Year: 2025-2026, 2023-2024, 2021-2022, 2022-2023, 2020-2021, 2024-2025, 2017-2018, 2018-2019, 2016-2017, 2019-2020, 2026-2027, Date Range: 7/1/2016 - 7/31/2026, Classification Bolding: D, Print Detail: False

Classification	Appropriation	Encumbered	Certified	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2019-2020							
Fund - 72 GCEFA Revenue Bond Fund 2016							
253 Technology Upgrades	534,507.45	534,507.45	0.00	534,507.45	0.00	0.00	100.00%
254 Emerson Middle School	363,029.60	526,758.60	0.00	526,758.60	0.00	-163,729.00	145.10%
255 Gen. Maint 2010 - FF&E 2016	250,304.94	0.00	0.00	0.00	0.00	250,304.94	0.00%
256 Coolidge Elem. School	594,220.67	1,330.00	0.00	1,330.00	0.00	592,890.67	0.22%
257 Hayes Elem. School	137,718.80	15,545.50	0.00	15,545.50	0.00	122,173.30	11.29%
258 McKinley Elem. School	146,106.96	281,762.11	0.00	281,762.11	0.00	-135,655.15	192.85%
259 Monroe Elem. School	43,564.34	24,976.05	0.00	24,976.05	0.00	18,588.29	57.33%
263 Glenwood Elem. School	46,776.72	23,886.55	0.00	23,886.55	0.00	22,890.17	51.07%
264 Carver Early Childhood Center	91,321.00	5,483.25	0.00	5,483.25	0.00	85,837.75	6.00%
265 Taft Elem. School	25,314.31	0.00	0.00	0.00	0.00	25,314.31	0.00%
266 Hoover Elem. School	118,744.43	18,100.68	0.00	18,100.68	0.00	100,643.75	15.24%
267 Lincoln Academy	182,686.94	206,996.34	0.00	206,996.34	0.00	-24,309.40	113.31%
269 Longfellow Middle School	0.00	56,576.00	0.00	56,576.00	0.00	-56,576.00	100.00%
270 Adams Elem. School	0.00	201,184.14	0.00	201,184.14	0.00	-201,184.14	100.00%
271 Garfield Elem. School	985,328.53	20,132.48	0.00	20,132.48	0.00	965,196.05	2.04%
273 Prairie View Elem. School	53,741.13	20,132.96	0.00	20,132.96	0.00	33,608.17	37.46%
275 Eisenhower Elem. School	0.00	21,484.28	0.00	21,484.28	0.00	-21,484.28	100.00%
276 Waller Middle School	0.00	24,327.45	0.00	24,327.45	0.00	-24,327.45	100.00%
287 Property Acquisition	271,040.02	271,040.02	0.00	271,040.02	0.00	0.00	100.00%
298 NWOSU-EPS ECC	0.00	110,972.86	0.00	110,972.86	0.00	-110,972.86	100.00%
Total Fund - 72 GCEFA Revenue Bond Fund 2016	**$4,936,015.46**	**$4,936,015.46**	**$0.00**	**$4,936,015.46**	**$0.00**	**$0.00**	**100.00 %**
Total 2019-2020	**$4,936,015.46**	**$4,936,015.46**	**$0.00**	**$4,936,015.46**	**$0.00**	**$0.00**	**100.00 %**
2020-2021							
Fund - 72 GCEFA Revenue Bond Fund 2016							
251 EHS Ren-Additions	69,008.43	189,685.28	0.00	189,685.28	0.00	-120,676.85	274.87%
253 Technology Upgrades	50,389.57	64,456.68	0.00	64,456.68	0.00	-14,067.11	127.92%
254 Emerson Middle School	0.00	85,519.00	0.00	85,519.00	0.00	-85,519.00	100.00%
255 Gen. Maint 2010 - FF&E 2016	444,836.06	0.00	0.00	0.00	0.00	444,836.06	0.00%
257 Hayes Elem. School	0.00	50,834.34	0.00	50,834.34	0.00	-50,834.34	100.00%
258 McKinley Elem. School	0.00	8,757.64	0.00	8,757.64	0.00	-8,757.64	100.00%
259 Monroe Elem. School	0.00	54,662.00	0.00	54,662.00	0.00	-54,662.00	100.00%
266 Hoover Elem. School	0.00	55,570.56	0.00	55,570.56	0.00	-55,570.56	100.00%
269 Longfellow Middle School	0.00	27,740.68	0.00	27,740.68	0.00	-27,740.68	100.00%
270 Adams Elem. School	0.00	45,744.24	0.00	45,744.24	0.00	-45,744.24	100.00%
275 Eisenhower Elem. School	0.00	239.50	0.00	239.50	0.00	-239.50	100.00%
276 Waller Middle School	0.00	323.56	0.00	323.56	0.00	-323.56	100.00%
287 Property Acquisition	139,947.87	120,648.45	0.00	120,648.45	0.00	19,299.42	86.21%

Enid Public Schools

Budget Analysis

Options: Year: 2025-2026, 2023-2024, 2021-2022, 2022-2023, 2020-2021, 2024-2025, 2017-2018, 2018-2019, 2016-2017, 2019-2020, 2026-2027, Date Range: 7/1/2016 - 7/31/2026, Classification Bolding: D, Print Detail: False

Classification	Appropriation	Encumbered	Certified	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2020-2021							
Fund - 72 GCEFA Revenue Bond Fund 2016							
Total Fund - 72 GCEFA Revenue Bond Fund 2016	**$704,181.93**	**$704,181.93**	**$0.00**	**$704,181.93**	**$0.00**	**$0.00**	**100.00 %**
Total 2020-2021	**$704,181.93**	**$704,181.93**	**$0.00**	**$704,181.93**	**$0.00**	**$0.00**	**100.00 %**
2021-2022							
Fund - 72 GCEFA Revenue Bond Fund 2016							
287 Property Acquisition	530,513.88	530,513.88	0.00	530,513.88	0.00	0.00	100.00%
Total Fund - 72 GCEFA Revenue Bond Fund 2016	**$530,513.88**	**$530,513.88**	**$0.00**	**$530,513.88**	**$0.00**	**$0.00**	**100.00 %**
Total 2021-2022	**$530,513.88**	**$530,513.88**	**$0.00**	**$530,513.88**	**$0.00**	**$0.00**	**100.00 %**
2022-2023							
Fund - 72 GCEFA Revenue Bond Fund 2016							
287 Property Acquisition	120,824.87	120,824.87	0.00	120,824.87	0.00	0.00	100.00%
Total Fund - 72 GCEFA Revenue Bond Fund 2016	**$120,824.87**	**$120,824.87**	**$0.00**	**$120,824.87**	**$0.00**	**$0.00**	**100.00 %**
Total 2022-2023	**$120,824.87**	**$120,824.87**	**$0.00**	**$120,824.87**	**$0.00**	**$0.00**	**100.00 %**
2023-2024							
Fund - 72 GCEFA Revenue Bond Fund 2016							
287 Property Acquisition	215,170.74	215,170.74	0.00	215,170.74	0.00	0.00	100.00%
Total Fund - 72 GCEFA Revenue Bond Fund 2016	**$215,170.74**	**$215,170.74**	**$0.00**	**$215,170.74**	**$0.00**	**$0.00**	**100.00 %**
Total 2023-2024	**$215,170.74**	**$215,170.74**	**$0.00**	**$215,170.74**	**$0.00**	**$0.00**	**100.00 %**
2024-2025							
Fund - 72 GCEFA Revenue Bond Fund 2016							
287 Property Acquisition	319,891.79	319,891.79	0.00	319,891.79	0.00	0.00	100.00%
Total Fund - 72 GCEFA Revenue Bond Fund 2016	**$319,891.79**	**$319,891.79**	**$0.00**	**$319,891.79**	**$0.00**	**$0.00**	**100.00 %**
Total 2024-2025	**$319,891.79**	**$319,891.79**	**$0.00**	**$319,891.79**	**$0.00**	**$0.00**	**100.00 %**
Report Total	**$60,151,202.09**	**$60,151,202.09**	**$0.00**	**$60,151,202.09**	**$0.00**	**$0.00**	**100.00 %**

Enid Public Schools

Investment Ledger

Options: Funds: , Account Nos: , Investment Nos: , Date Range: 7/1/2026 - 7/31/2026, Exclude Investments Matured in Date Range: True, Exclude Investments Liquidated in Date Range: True

Fund: 11

Account: AI 0105 SECURITY NATIONAL BANK TBILL

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
F11.882018594	F11 TBILL 10YR MAT 07.02.35	7/2/2025	5/15/2035		$10,046,059.78	4.250	$10,046,059.78
						Total F11.882018594	**$10,046,059.78**
						Total AI 0105 SECURITY NATIONAL BANK TBILL	**$10,046,059.78**
						Total Fund 11	**$10,046,059.78**

Fund: 31

Account: AI 0101 SECURITY NATIONAL BANK CD'S

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
BND$11109557.6882826	BND$11109557.6882826	5/19/2026	8/28/2026	6/25/2026	$58,293.09	3.450	$58,293.09
						Total BND$11109557.6882826	**$58,293.09**
BONDCD$10,679,093.82	F31/F39 BOND CD $10,679,093.82	5/19/2026	8/28/2026		$58,293.09	3.450	$58,293.09
						Total BONDCD$10,679,093.82	**$58,293.09**
						Total AI 0101 SECURITY NATIONAL BANK CD'S	**$116,586.18**
						Total Fund 31	**$116,586.18**

Fund: 34

Account: AI 0101 SECURITY NATIONAL BANK CD'S

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
BND$11109557.6882826	BND$11109557.6882826	5/19/2026	8/28/2026	6/25/2026	$419.93	3.450	$419.93
						Total BND$11109557.6882826	**$419.93**
						Total AI 0101 SECURITY NATIONAL BANK CD'S	**$419.93**
						Total Fund 34	**$419.93**

Fund: 35

Account: AI 0101 SECURITY NATIONAL BANK CD'S

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
BND$11109557.6882826	BND$11109557.6882826	5/19/2026	8/28/2026	6/25/2026	$42,708.51	3.450	$42,708.51
						Total BND$11109557.6882826	**$42,708.51**
						Total AI 0101 SECURITY NATIONAL BANK CD'S	**$42,708.51**
						Total Fund 35	**$42,708.51**

Fund: 38

Account: AI 0101 SECURITY NATIONAL BANK CD'S

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
BND$11109557.6882826	BND$11109557.6882826	5/19/2026	8/28/2026	6/25/2026	$387,335.42	3.450	$387,335.42
						Total BND$11109557.6882826	**$387,335.42**
						Total AI 0101 SECURITY NATIONAL BANK CD'S	**$387,335.42**
						Total Fund 38	**$387,335.42**

Fund: 39

Account: AI 0101 SECURITY NATIONAL BANK CD'S

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
BND$11109557.6882826	BND$11109557.6882826	5/19/2026	8/28/2026	6/25/2026	$10,620,800.73	3.450	$10,620,800.73
						Total BND$11109557.6882826	**$10,620,800.73**
BONDCD$10,679,093.82	F31/F39 BOND CD $10,679,093.82	5/19/2026	8/28/2026		$10,620,800.73	3.450	$10,620,800.73

Enid Public Schools

Investment Ledger

Options: Funds: , Account Nos: , Investment Nos: , Date Range: 7/1/2026 - 7/31/2026, Exclude Investments Matured in Date Range: True, Exclude Investments Liquidated in Date Range: True

Total BONDCD	**$10,679,093.82**	**$10,620,800.73**
Total AI 0101 SECURITY NATIONAL BANK CD'S		**$21,241,601.46**
Total Fund 39		**$21,241,601.46**

Fund: 50

Account: AI 0101 SECURITY NATIONAL BANK CD'S

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
F505YRCD M050531	F50 5YRCD $437,465.69 M050531	5/5/2026	5/5/2031		$437,465.69	4.000	$437,465.69
					Total F505YRCD M050531		**$437,465.69**
					Total AI 0101 SECURITY NATIONAL BANK CD'S		**$437,465.69**
					Total Fund 50		**$437,465.69**

Fund: 67

Account: AI 0101 SECURITY NATIONAL BANK CD'S

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
F6793705.90 M050827	F6793705.90 M050827	5/8/2026	5/8/2027		$93,705.90	3.640	$93,705.90
					Total F6793705.90 M050827		**$93,705.90**
					Total AI 0101 SECURITY NATIONAL BANK CD'S		**$93,705.90**
					Total Fund 67		**$93,705.90**
					Total All Funds		**$32,365,882.87**

Enid Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/2/2026 - 7/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Unit - 039 ADMINISTRATION SVR CTR							
841 Interest	$102,921.24	$3,199.46	$1,799.20	$0.00	$107,919.90	$0.00	$107,919.90
888 Central Office Staff Account	$264.59	$0.00	($264.59)	$0.00	$0.00	$0.00	$0.00
905 Teacher Resource Center	$219.35	$0.00	($219.35)	$0.00	$0.00	$0.00	$0.00
920 Legislative Breakfast	$556.25	$0.00	($556.25)	$0.00	$0.00	$0.00	$0.00
934 CO Social Fund	$130.84	$0.00	($130.84)	$0.00	$0.00	$0.00	$0.00
935 EL Resources	$500.00	$0.00	($500.00)	$0.00	$0.00	$0.00	$0.00
937 Board Bereavement Account	$100.00	$0.00	($100.00)	$0.00	$0.00	$0.00	$0.00
Total Unit - 039 ADMINISTRATION SVR CTR	**$104,692.27**	**$3,199.46**	**$28.17**	**$0.00**	**$107,919.90**	**$0.00**	**$107,919.90**
Unit - 044 LINCOLN ACADEMY ALT ED							
822 Teacher Awarded	$22.24	$0.00	$0.00	$0.00	$22.24	$0.00	$22.24
887 Lincoln Adult Programs	$176.97	$0.00	$0.00	$0.00	$176.97	$0.00	$176.97
890 Student Fundraiser/Paid Activities	$300.00	$0.00	$0.00	$0.00	$300.00	$0.00	$300.00
919 Alternative School - Lincoln	$5,833.80	$50.00	$0.00	$0.00	$5,883.80	$0.00	$5,883.80
948 GED Financial Aid	$300.00	$0.00	$0.00	$0.00	$300.00	$0.00	$300.00
Total Unit - 044 LINCOLN ACADEMY ALT ED	**$6,633.01**	**$50.00**	**$0.00**	**$0.00**	**$6,683.01**	**$0.00**	**$6,683.01**
Unit - 105 ADAMS ELEM SCHOOL							
819 Faculty Fund	$255.07	$0.00	$0.00	$0.00	$255.07	$0.00	$255.07
820 Concession Stand	$180.00	$0.00	$0.00	$0.00	$180.00	$0.00	$180.00
835 Library	$1,711.04	$0.00	$0.00	$0.00	$1,711.04	$0.00	$1,711.04
842 Vending	$53.31	$0.00	$0.00	$0.00	$53.31	$0.00	$53.31
861 Vocal Music	$1,291.68	$0.00	$0.00	$0.00	$1,291.68	$0.00	$1,291.68
868 SpEd: Glasgow Special Olympics	$416.94	$0.00	$0.00	$0.00	$416.94	$0.00	$416.94
875 PTO	$637.07	$0.00	$0.00	$0.00	$637.07	$600.00	$37.07
879 Yearbook	$1,710.04	$0.00	$0.00	$0.00	$1,710.04	$0.00	$1,710.04
890 Student Fundraiser/Paid Activities	$1,023.12	$0.00	$0.00	$0.00	$1,023.12	$501.00	$522.12
936 Picture Commissions	$596.87	$0.00	$0.00	$0.00	$596.87	$0.00	$596.87
Total Unit - 105 ADAMS ELEM SCHOOL	**$7,875.14**	**$0.00**	**$0.00**	**$0.00**	**$7,875.14**	**$1,101.00**	**$6,774.14**
Unit - 115 CARVER EARLY CHILDHOOD CTR							
835 Library	$2,956.89	$0.00	$0.00	$0.00	$2,956.89	$0.00	$2,956.89
842 Vending	$493.70	$0.00	$0.00	$0.00	$493.70	$0.00	$493.70
890 Student Fundraiser/Paid Activities	$8,131.85	$0.00	$0.00	$0.00	$8,131.85	$0.00	$8,131.85
936 Picture Commissions	$553.25	$0.00	$0.00	$0.00	$553.25	$0.00	$553.25
951 Commons 4 Yr Old Prog	$228.70	$0.00	$0.00	$0.00	$228.70	$0.00	$228.70
Total Unit - 115 CARVER EARLY CHILDHOOD CTR	**$12,364.39**	**$0.00**	**$0.00**	**$0.00**	**$12,364.39**	**$0.00**	**$12,364.39**
Unit - 120 COOLIDGE ELEM SCHOOL							
819 Faculty Fund	$336.42	$0.00	$0.00	$0.00	$336.42	$0.00	$336.42
822 Teacher Awarded	$1,515.98	$0.00	$0.00	$195.46	$1,320.52	$0.00	$1,320.52
835 Library	$8,051.05	$0.00	$0.00	$0.00	$8,051.05	$0.00	$8,051.05
842 Vending	$33.30	$0.00	$0.00	$0.00	$33.30	$0.00	$33.30
868 SpEd: Glasgow Special Olympics	$2,055.36	$0.00	$0.00	$0.00	$2,055.36	$0.00	$2,055.36
875 PTO	$11,555.28	$0.00	$0.00	$678.43	$10,876.85	$3,721.57	$7,155.28
879 Yearbook	$1,704.30	$0.00	$0.00	$0.00	$1,704.30	$0.00	$1,704.30
890 Student Fundraiser/Paid Activities	$2,632.19	$0.00	$0.00	$0.00	$2,632.19	$500.00	$2,132.19
Total Unit - 120 COOLIDGE ELEM SCHOOL	**$27,883.88**	**$0.00**	**$0.00**	**$873.89**	**$27,009.99**	**$4,221.57**	**$22,788.42**
Unit - 125 EISENHOWER ELEM SCHOOL							
819 Faculty Fund	$196.19	$0.00	$0.00	$0.00	$196.19	$0.00	$196.19
822 Teacher Awarded	$410.03	$0.00	$0.00	$0.00	$410.03	$0.00	$410.03
835 Library	$1,471.88	$0.00	$0.00	$0.00	$1,471.88	$0.00	$1,471.88
842 Vending	$25.72	$0.00	$0.00	$0.00	$25.72	$0.00	$25.72
847 Physical Education	$388.54	$0.00	$0.00	$0.00	$388.54	$0.00	$388.54
861 Vocal Music	$294.49	$0.00	$0.00	$0.00	$294.49	$0.00	$294.49
875 PTO	$1,630.66	$0.00	$0.00	$0.00	$1,630.66	$187.20	$1,443.46
879 Yearbook	$303.50	$0.00	$0.00	$0.00	$303.50	$0.00	$303.50
890 Student Fundraiser/Paid Activities	$1,317.33	$0.00	$0.00	$0.00	$1,317.33	$0.00	$1,317.33
936 Picture Commissions	$2,309.79	$0.00	$0.00	$0.00	$2,309.79	$414.00	$1,895.79

Enid Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/2/2026 - 7/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Unit - 125 EISENHOWER ELEM SCHOOL							
Total Unit - 125 EISENHOWER ELEM SCHOOL	**$8,348.13**	**$0.00**	**$0.00**	**$0.00**	**$8,348.13**	**$601.20**	**$7,746.93**
Unit - 130 GARFIELD ELEM SCHOOL							
819 Faculty Fund	$209.52	$0.00	$0.00	$0.00	$209.52	$0.00	$209.52
822 Teacher Awarded	$256.62	$0.00	$0.00	$0.00	$256.62	$0.00	$256.62
835 Library	$1,879.72	$0.00	$0.00	$0.00	$1,879.72	$0.00	$1,879.72
842 Vending	$911.62	$0.00	$0.00	$0.00	$911.62	$0.00	$911.62
861 Vocal Music	$911.99	$0.00	$0.00	$0.00	$911.99	$0.00	$911.99
864 Fundraiser	$45.00	$0.00	$0.00	$0.00	$45.00	$0.00	$45.00
875 PTO	$3,093.89	$0.00	$0.00	$0.00	$3,093.89	$1,400.00	$1,693.89
879 Yearbook	$389.00	$0.00	$0.00	$0.00	$389.00	$0.00	$389.00
890 Student Fundraiser/Paid Activities	$811.31	$0.00	$0.00	$0.00	$811.31	$0.00	$811.31
913 EPS CARES FIELD TRIP	$0.00	$170.00	$0.00	$0.00	$170.00	$0.00	$170.00
914 EPS Cares	$0.00	$5,255.00	$0.00	$0.00	$5,255.00	$0.00	$5,255.00
936 Picture Commissions	$3,403.14	$0.00	$0.00	$0.00	$3,403.14	$0.00	$3,403.14
Total Unit - 130 GARFIELD ELEM SCHOOL	**$11,911.81**	**$5,425.00**	**$0.00**	**$0.00**	**$17,336.81**	**$1,400.00**	**$15,936.81**
Unit - 132 GLENWOOD ELEM SCHOOL							
819 Faculty Fund	$936.25	$0.00	$0.00	$0.00	$936.25	$0.00	$936.25
822 Teacher Awarded	$1,262.41	$0.00	$0.00	$0.00	$1,262.41	$0.00	$1,262.41
835 Library	$3,526.20	$0.00	$0.00	$0.00	$3,526.20	$0.00	$3,526.20
861 Vocal Music	$208.31	$0.00	$0.00	$0.00	$208.31	$0.00	$208.31
867 5TH GRADE FUNDRAISERS	$1,979.97	$0.00	$0.00	$0.00	$1,979.97	$0.00	$1,979.97
875 PTO	$4,685.23	$0.00	$0.00	$0.00	$4,685.23	$1,156.10	$3,529.13
890 Student Fundraiser/Paid Activities	$7,834.14	$0.00	$0.00	$0.00	$7,834.14	$0.00	$7,834.14
915 Campus After Care	$258.98	$0.00	$0.00	$0.00	$258.98	$0.00	$258.98
936 Picture Commissions	$1,176.86	$0.00	$0.00	$0.00	$1,176.86	$550.00	$626.86
961 Archery Club	$120.00	$0.00	$0.00	$0.00	$120.00	$0.00	$120.00
Total Unit - 132 GLENWOOD ELEM SCHOOL	**$21,988.35**	**$0.00**	**$0.00**	**$0.00**	**$21,988.35**	**$1,706.10**	**$20,282.25**
Unit - 134 FOWLER ECC							
819 Faculty Fund	$150.00	$0.00	$0.00	$0.00	$150.00	$0.00	$150.00
835 Library	$2,956.91	$0.00	$0.00	$0.00	$2,956.91	$0.00	$2,956.91
879 Yearbook	$286.00	$0.00	$0.00	$0.00	$286.00	$0.00	$286.00
890 Student Fundraiser/Paid Activities	$7,402.20	$0.00	$0.00	$0.00	$7,402.20	$0.00	$7,402.20
936 Picture Commissions	$643.95	$0.00	$0.00	$0.00	$643.95	$0.00	$643.95
Total Unit - 134 FOWLER ECC	**$11,439.06**	**$0.00**	**$0.00**	**$0.00**	**$11,439.06**	**$0.00**	**$11,439.06**
Unit - 137 HAYES ELEM SCHOOL							
819 Faculty Fund	$267.13	$0.00	$0.00	$0.00	$267.13	$0.00	$267.13
820 Concession Stand	$40.30	$0.00	$0.00	$0.00	$40.30	$0.00	$40.30
822 Teacher Awarded	$1,941.72	$0.00	$0.00	$0.00	$1,941.72	$0.00	$1,941.72
835 Library	$6,634.19	$0.00	$0.00	$0.00	$6,634.19	$0.00	$6,634.19
875 PTO	$2,252.96	$0.00	$0.00	$96.95	$2,156.01	$1,208.05	$947.96
879 Yearbook	$1,171.00	$0.00	$0.00	$0.00	$1,171.00	$0.00	$1,171.00
890 Student Fundraiser/Paid Activities	$3,271.01	$0.00	$0.00	$0.00	$3,271.01	$600.00	$2,671.01
Total Unit - 137 HAYES ELEM SCHOOL	**$15,578.31**	**$0.00**	**$0.00**	**$96.95**	**$15,481.36**	**$1,808.05**	**$13,673.31**
Unit - 140 HOOVER ELEM SCHOOL							
819 Faculty Fund	$1,255.11	$0.00	$0.00	$0.00	$1,255.11	$300.00	$955.11
822 Teacher Awarded	$2,121.71	$0.00	$0.00	$0.00	$2,121.71	$0.00	$2,121.71
835 Library	$1,535.95	$0.00	$0.00	$0.00	$1,535.95	$0.00	$1,535.95
875 PTO	$14,540.56	$0.00	$0.00	$0.00	$14,540.56	$0.00	$14,540.56
879 Yearbook	$1,077.99	$0.00	$0.00	$0.00	$1,077.99	$0.00	$1,077.99
890 Student Fundraiser/Paid Activities	$4,402.46	$0.00	$0.00	$0.00	$4,402.46	$0.00	$4,402.46
936 Picture Commissions	$2,977.25	$0.00	$0.00	$0.00	$2,977.25	$0.00	$2,977.25
Total Unit - 140 HOOVER ELEM SCHOOL	**$27,911.03**	**$0.00**	**$0.00**	**$0.00**	**$27,911.03**	**$300.00**	**$27,611.03**
Unit - 160 MCKINLEY ELEM SCHOOL							
819 Faculty Fund	$448.25	$0.00	$0.00	$0.00	$448.25	$0.00	$448.25
825 General Student	$1,474.49	$0.00	$0.00	$0.00	$1,474.49	$0.00	$1,474.49
835 Library	$3,099.94	$0.00	$0.00	$0.00	$3,099.94	$0.00	$3,099.94

Enid Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/2/2026 - 7/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Unit - 160 MCKINLEY ELEM SCHOOL							
842 Vending	$51.79	$0.00	$0.00	$0.00	$51.79	$0.00	$51.79
867 5TH GRADE FUNDRAISERS	$178.91	$0.00	$0.00	$0.00	$178.91	$0.00	$178.91
875 PTO	$3,313.28	$0.00	$0.00	$0.00	$3,313.28	$0.00	$3,313.28
890 Student Fundraiser/Paid Activities	$1,179.60	$0.00	$0.00	$0.00	$1,179.60	$0.00	$1,179.60
936 Picture Commissions	$1,621.95	$0.00	$0.00	$0.00	$1,621.95	$0.00	$1,621.95
Total Unit - 160 MCKINLEY ELEM SCHOOL	**$11,368.21**	**$0.00**	**$0.00**	**$0.00**	**$11,368.21**	**$0.00**	**$11,368.21**
Unit - 165 MONROE ELEM SCHOOL							
819 Faculty Fund	$3.22	$0.00	$0.00	$0.00	$3.22	$0.00	$3.22
820 Concession Stand	$60.00	$0.00	$0.00	$0.00	$60.00	$0.00	$60.00
822 Teacher Awarded	$3.33	$0.00	$0.00	$0.00	$3.33	$0.00	$3.33
833 Outdoor Ed	$2,399.24	$0.00	$0.00	$0.00	$2,399.24	$0.00	$2,399.24
835 Library	$4,627.50	$0.00	$0.00	$0.00	$4,627.50	$150.00	$4,477.50
842 Vending	$39.87	$0.00	$0.00	$0.00	$39.87	$0.00	$39.87
847 Physical Education	$1,584.69	$0.00	$0.00	$0.00	$1,584.69	$0.00	$1,584.69
861 Vocal Music	$481.96	$0.00	$0.00	$0.00	$481.96	$0.00	$481.96
868 SpEd: Glasgow Special Olympics	$1,668.34	$0.00	$0.00	$0.00	$1,668.34	$0.00	$1,668.34
875 PTO	$2,077.01	$0.00	$0.00	$0.00	$2,077.01	$700.00	$1,377.01
879 Yearbook	$789.99	$11.00	$0.00	$0.00	$800.99	$0.00	$800.99
890 Student Fundraiser/Paid Activities	$1,602.51	$0.00	$0.00	$0.00	$1,602.51	$600.00	$1,002.51
936 Picture Commissions	$312.74	$0.00	$0.00	$0.00	$312.74	$0.00	$312.74
Total Unit - 165 MONROE ELEM SCHOOL	**$15,650.40**	**$11.00**	**$0.00**	**$0.00**	**$15,661.40**	**$1,450.00**	**$14,211.40**
Unit - 170 PRAIRIE VIEW ELEM							
819 Faculty Fund	$2,703.85	$0.00	$0.00	$0.00	$2,703.85	$0.00	$2,703.85
822 Teacher Awarded	$552.16	$0.00	$0.00	$0.00	$552.16	$0.00	$552.16
835 Library	$5,714.99	$0.00	$0.00	$0.00	$5,714.99	$0.00	$5,714.99
861 Vocal Music	$1,328.52	$0.00	$0.00	$0.00	$1,328.52	$0.00	$1,328.52
875 PTO	$47,467.61	$600.00	$0.00	$380.00	$47,687.61	$1,629.00	$46,058.61
886 ACTION Program	$367.53	$0.00	$0.00	$0.00	$367.53	$0.00	$367.53
890 Student Fundraiser/Paid Activities	$462.51	$0.00	$0.00	$0.00	$462.51	$0.00	$462.51
914 EPS Cares	$0.00	$950.00	$0.00	$0.00	$950.00	$0.00	$950.00
936 Picture Commissions	$2,805.04	$0.00	$0.00	$0.00	$2,805.04	$0.00	$2,805.04
Total Unit - 170 PRAIRIE VIEW ELEM	**$61,402.21**	**$1,550.00**	**$0.00**	**$380.00**	**$62,572.21**	**$1,629.00**	**$60,943.21**
Unit - 175 TAFT ELEM SCHOOL							
804 Art Department	$525.01	$0.00	$0.00	$0.00	$525.01	$0.00	$525.01
819 Faculty Fund	$709.34	$0.00	$0.00	$0.00	$709.34	$0.00	$709.34
822 Teacher Awarded	$2,885.00	$0.00	$0.00	$0.00	$2,885.00	$0.00	$2,885.00
835 Library	$4,690.08	$0.00	$0.00	$0.00	$4,690.08	$0.00	$4,690.08
847 Physical Education	$1,274.91	$0.00	$0.00	$0.00	$1,274.91	$0.00	$1,274.91
861 Vocal Music	$290.00	$0.00	$0.00	$0.00	$290.00	$0.00	$290.00
875 PTO	$10,555.54	$0.00	$0.00	$0.00	$10,555.54	$1,250.00	$9,305.54
879 Yearbook	$3,423.00	$0.00	$0.00	$0.00	$3,423.00	$0.00	$3,423.00
890 Student Fundraiser/Paid Activities	$3,638.05	$0.00	$0.00	$0.00	$3,638.05	$1,000.00	$2,638.05
936 Picture Commissions	$810.00	$0.00	$0.00	$0.00	$810.00	$0.00	$810.00
Total Unit - 175 TAFT ELEM SCHOOL	**$28,800.93**	**$0.00**	**$0.00**	**$0.00**	**$28,800.93**	**$2,250.00**	**$26,550.93**
Unit - 505 EMERSON MIDDLE SCHOOL							
805 Athletics	$712.00	$0.00	$0.00	$0.00	$712.00	$0.00	$712.00
806 Band	$4,990.83	$0.00	$0.00	$0.00	$4,990.83	$0.00	$4,990.83
819 Faculty Fund	$932.08	$0.00	$0.00	$0.00	$932.08	$390.00	$542.08
822 Teacher Awarded	$8,316.95	$0.00	$0.00	$0.00	$8,316.95	$0.00	$8,316.95
835 Library	$4,449.22	$0.00	$0.00	$0.00	$4,449.22	$0.00	$4,449.22
839 Honor Society (NJHS)	$1,309.10	$0.00	$0.00	$0.00	$1,309.10	$0.00	$1,309.10
842 Vending	$643.42	$0.00	$0.00	$0.00	$643.42	$0.00	$643.42
844 Orchestra	$1,821.44	$0.00	$0.00	$0.00	$1,821.44	$0.00	$1,821.44
856 Science Department	$176.35	$0.00	$0.00	$0.00	$176.35	$0.00	$176.35
859 Student Council - Leadership	$6,927.20	$0.00	$0.00	$0.00	$6,927.20	$0.00	$6,927.20
861 Vocal Music	$1,818.27	$0.00	$0.00	$0.00	$1,818.27	$0.00	$1,818.27

Enid Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/2/2026 - 7/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Unit - 505 EMERSON MIDDLE SCHOOL							
864 Fundraiser	$9,440.00	$0.00	$0.00	$0.00	$9,440.00	$0.00	$9,440.00
868 SpEd: Glasgow Special Olympics	$9,606.00	$0.00	$0.00	$0.00	$9,606.00	$0.00	$9,606.00
879 Yearbook	$3,510.18	$0.00	$0.00	$0.00	$3,510.18	$0.00	$3,510.18
890 Student Fundraiser/Paid Activities	$3,985.98	$0.00	$5,038.21	$0.00	$9,024.19	$0.00	$9,024.19
906 STEM	$105.53	$0.00	$0.00	$0.00	$105.53	$0.00	$105.53
933 FCA	$240.54	$0.00	($240.54)	$0.00	$0.00	$0.00	$0.00
938 Capital Improvements	$28.17	$0.00	($28.17)	$0.00	$0.00	$0.00	$0.00
953 Guitar	$1,381.72	$0.00	($1,381.72)	$0.00	$0.00	$0.00	$0.00
962 Accelerated Reader	$3,415.95	$0.00	($3,415.95)	$0.00	$0.00	$0.00	$0.00
Total Unit - 505 EMERSON MIDDLE SCHOOL	**$63,810.93**	**$0.00**	**($28.17)**	**$0.00**	**$63,782.76**	**$390.00**	**$63,392.76**
Unit - 510 LONGFELLOW MIDDLE SCHOOL							
804 Art Department	$1,514.50	$0.00	$0.00	$0.00	$1,514.50	$950.00	$564.50
805 Athletics	$49,744.91	$0.00	$0.00	$0.00	$49,744.91	$0.00	$49,744.91
806 Band	$19,451.92	$0.00	$0.00	$0.00	$19,451.92	$9,755.45	$9,696.47
807 Chromebook Maintenance-60	$0.00	$60.00	$0.00	$0.00	$60.00	$0.00	$60.00
814 Academic Team	$851.00	$0.00	$0.00	$0.00	$851.00	$0.00	$851.00
815 Debate/Speech	$52.97	$0.00	$0.00	$0.00	$52.97	$0.00	$52.97
819 Faculty Fund	$1,376.28	$0.00	$0.00	$0.00	$1,376.28	$650.00	$726.28
822 Teacher Awarded	$5,110.28	$0.00	$0.00	$0.00	$5,110.28	$4,801.00	$309.28
828 Live School Acct - LMS Only	$4,569.50	$0.00	$0.00	$0.00	$4,569.50	$2,580.34	$1,989.16
833 Outdoor Ed	$2,571.57	$0.00	$0.00	$0.00	$2,571.57	$0.00	$2,571.57
835 Library	$938.23	$0.00	$0.00	$0.00	$938.23	$0.00	$938.23
839 Honor Society (NJHS)	$757.63	$0.00	$0.00	$0.00	$757.63	$0.00	$757.63
842 Vending	$328.73	$0.00	$0.00	$0.00	$328.73	$0.00	$328.73
844 Orchestra	$480.42	$0.00	$0.00	$0.00	$480.42	$0.00	$480.42
848 Class Trips	$0.05	$0.00	$0.00	$0.00	$0.05	$0.00	$0.05
856 Science Department	$28.58	$0.00	$0.00	$0.00	$28.58	$0.00	$28.58
858 Food Pantry & Clothes Closet	$3,416.94	$0.00	$0.00	$0.00	$3,416.94	$1,000.00	$2,416.94
859 Student Council - Leadership	$225.74	$0.00	$0.00	$0.00	$225.74	$0.00	$225.74
861 Vocal Music	$2,041.45	$0.00	$0.00	$0.00	$2,041.45	$0.00	$2,041.45
871 PLTW--Media Club	$575.79	$0.00	$0.00	$0.00	$575.79	$0.00	$575.79
875 PTO	$7,331.65	$0.00	$0.00	$0.00	$7,331.65	$0.00	$7,331.65
879 Yearbook	$1,069.20	$0.00	$0.00	$0.00	$1,069.20	$0.00	$1,069.20
881 SpEd: McKinny Projects	$963.99	$0.00	$0.00	$0.00	$963.99	$0.00	$963.99
890 Student Fundraiser/Paid Activities	$293.29	$0.00	$0.00	$0.00	$293.29	$0.00	$293.29
936 Picture Commissions	$380.43	$0.00	$0.00	$0.00	$380.43	$0.00	$380.43
953 Guitar	$772.88	$0.00	$0.00	$0.00	$772.88	$0.00	$772.88
Total Unit - 510 LONGFELLOW MIDDLE SCHOOL	**$104,847.93**	**$60.00**	**$0.00**	**$0.00**	**$104,907.93**	**$19,736.79**	**$85,171.14**
Unit - 515 WALLER MIDDLE SCHOOL							
804 Art Department	$16.45	$0.00	$0.00	$0.00	$16.45	$0.00	$16.45
805 Athletics	$57,097.49	$0.00	$0.00	$0.00	$57,097.49	$0.00	$57,097.49
806 Band	$7,945.59	$0.00	$0.00	$0.00	$7,945.59	$0.00	$7,945.59
807 Chromebook Maintenance-60	$0.00	$40.00	$0.00	$0.00	$40.00	$0.00	$40.00
814 Academic Team	$2.83	$0.00	$0.00	$0.00	$2.83	$0.00	$2.83
815 Debate/Speech	$4,099.69	$0.00	$0.00	$0.00	$4,099.69	$0.00	$4,099.69
816 Delta Theta/Mathematics	$627.98	$0.00	$0.00	$0.00	$627.98	$0.00	$627.98
819 Faculty Fund	$1,289.87	$0.00	$0.00	$0.00	$1,289.87	$0.00	$1,289.87
822 Teacher Awarded	$13,575.82	$0.00	$0.00	$0.00	$13,575.82	$0.00	$13,575.82
825 General Student	$43,475.32	$0.00	$0.00	$0.00	$43,475.32	$0.00	$43,475.32
826 FBLA (Future Bus. Leaders)	$1,351.35	$0.00	$0.00	$0.00	$1,351.35	$0.00	$1,351.35
835 Library	$4,795.69	$0.00	$0.00	$0.00	$4,795.69	$0.00	$4,795.69
839 Honor Society (NJHS)	$1,836.75	$0.00	$0.00	$0.00	$1,836.75	$0.00	$1,836.75
842 Vending	$1,635.40	$0.00	$0.00	$0.00	$1,635.40	$0.00	$1,635.40
844 Orchestra	$1,578.55	$0.00	$0.00	$0.00	$1,578.55	$0.00	$1,578.55
848 Class Trips	$1,937.09	$0.00	$0.00	$0.00	$1,937.09	$0.00	$1,937.09
849 Parent Booster Clubs	$1,396.88	$0.00	$0.00	$0.00	$1,396.88	$0.00	$1,396.88

Enid Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/2/2026 - 7/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Unit - 515 WALLER MIDDLE SCHOOL							
856 Science Department	$246.23	$0.00	$0.00	$0.00	$246.23	$0.00	$246.23
858 Food Pantry & Clothes Closet	$2,850.23	$0.00	$0.00	$0.00	$2,850.23	$0.00	$2,850.23
859 Student Council - Leadership	$2,637.81	$0.00	$0.00	$0.00	$2,637.81	$0.00	$2,637.81
861 Vocal Music	$8,197.10	$0.00	$0.00	$0.00	$8,197.10	$0.00	$8,197.10
871 PLTW--Media Club	$613.68	$0.00	$0.00	$0.00	$613.68	$0.00	$613.68
879 Yearbook	$2,708.53	$0.00	$0.00	$0.00	$2,708.53	$0.00	$2,708.53
881 SpEd: McKinny Projects	$1,825.02	$0.00	$0.00	$0.00	$1,825.02	$0.00	$1,825.02
883 SpEd: Food/Coffee Cart	$792.34	$0.00	$0.00	$0.00	$792.34	$0.00	$792.34
890 Student Fundraiser/Paid Activities	$1,249.27	$0.00	$0.00	$0.00	$1,249.27	$0.00	$1,249.27
916 eSports	$830.75	$0.00	$0.00	$0.00	$830.75	$0.00	$830.75
921 Computer Lab	$1,451.43	$0.00	$0.00	$0.00	$1,451.43	$0.00	$1,451.43
933 FCA	$49.97	$0.00	$0.00	$0.00	$49.97	$0.00	$49.97
936 Picture Commissions	$1,676.89	$0.00	$0.00	$0.00	$1,676.89	$0.00	$1,676.89
953 Guitar	$1,303.82	$0.00	$0.00	$0.00	$1,303.82	$0.00	$1,303.82
961 Archery Club	$1,165.18	$0.00	$0.00	$0.00	$1,165.18	$0.00	$1,165.18
963 IT Club	$5,181.59	$0.00	$0.00	$0.00	$5,181.59	$0.00	$5,181.59
Total Unit - 515 WALLER MIDDLE SCHOOL	**$175,442.59**	**$40.00**	**$0.00**	**$0.00**	**$175,482.59**	**$0.00**	**$175,482.59**
Unit - 705 ENID HIGH SCHOOL							
801 Academic Recognition	$8,365.00	$0.00	$0.00	$0.00	$8,365.00	$0.00	$8,365.00
804 Art Department	$165.47	$0.00	$0.00	$0.00	$165.47	$0.00	$165.47
805 Athletics	($203,124.61)	$0.00	$0.00	$38,713.87	($241,838.48)	$15,269.74	($257,108.22)
806 Band	$38,406.52	$3,149.00	$0.00	$620.00	$40,935.52	$10,582.57	$30,352.95
807 Chromebook Maintenance-60	$0.00	$70.00	$0.00	$0.00	$70.00	$0.00	$70.00
808 Black Heritage Union	$1,763.27	$0.00	$0.00	$0.00	$1,763.27	$0.00	$1,763.27
811 Junior Class	$3,054.62	$0.00	$0.00	$0.00	$3,054.62	$163.24	$2,891.38
812 Senior Class	$1,340.79	$0.00	$0.00	$0.00	$1,340.79	$0.00	$1,340.79
813 Clearing	$1,598.45	$186.00	$0.00	$0.00	$1,784.45	$0.00	$1,784.45
814 Academic Team	$83.75	$0.00	$0.00	$0.00	$83.75	$0.00	$83.75
815 Debate/Speech	$6,278.10	$0.00	$0.00	$0.00	$6,278.10	$0.00	$6,278.10
817 HISPANIC/LATINO CLUB	$146.72	$0.00	$0.00	$0.00	$146.72	$0.00	$146.72
819 Faculty Fund	$2,371.98	$0.00	$0.00	$0.00	$2,371.98	$0.00	$2,371.98
820 Concession Stand	$182,865.59	$0.00	$0.00	$1,975.00	$180,890.59	$50,893.45	$129,997.14
822 Teacher Awarded	$1,617.96	$0.00	$0.00	$0.00	$1,617.96	$0.00	$1,617.96
823 SpEd: Johnson Crafts	$4,105.24	$500.00	$0.00	$0.00	$4,605.24	$0.00	$4,605.24
824 Youth Entrepreneurs	$114.88	$0.00	$0.00	$0.00	$114.88	$0.00	$114.88
825 General Student	$12,509.83	$701.30	$0.00	$1,212.37	$11,998.76	$0.00	$11,998.76
827 Islander Club	$915.97	$0.00	$0.00	$0.00	$915.97	$0.00	$915.97
831 Musicals	$11,228.56	$0.00	$0.00	$0.00	$11,228.56	$0.00	$11,228.56
835 Library	$5,796.79	$0.00	$0.00	$0.00	$5,796.79	$0.00	$5,796.79
839 Honor Society (NJHS)	$574.62	$0.00	$0.00	$0.00	$574.62	$0.00	$574.62
840 NON EPS School	$91,195.79	$0.00	$0.00	$0.00	$91,195.79	$0.00	$91,195.79
842 Vending	$2,771.78	$0.00	$0.00	$362.25	$2,409.53	$637.75	$1,771.78
843 Student ID's	$3,151.62	$0.00	$0.00	$0.00	$3,151.62	$659.67	$2,491.95
844 Orchestra	$1,531.03	$0.00	$0.00	$0.00	$1,531.03	$0.00	$1,531.03
845 ROTC	$8,777.45	$0.00	$0.00	$132.28	$8,645.17	$5,798.24	$2,846.93
847 Physical Education	$81.22	$0.00	$0.00	$0.00	$81.22	$0.00	$81.22
849 Parent Booster Clubs	$286,507.81	$61,556.35	$0.00	$9,598.89	$338,465.27	$72,871.16	$265,594.11
850 EHS Works	$314.78	$0.00	$0.00	$0.00	$314.78	$0.00	$314.78
856 Science Department	$60.46	$0.00	$0.00	$0.00	$60.46	$0.00	$60.46
859 Student Council - Leadership	$3,367.56	$0.00	$0.00	$0.00	$3,367.56	$0.00	$3,367.56
861 Vocal Music	$1,024.63	$0.00	$0.00	$0.00	$1,024.63	$0.00	$1,024.63
862 F.C.C.L.A.	$572.61	$0.00	$0.00	$0.00	$572.61	$0.00	$572.61
868 SpEd: Glasgow Special Olympics	$987.55	$0.00	$0.00	$0.00	$987.55	$0.00	$987.55
872 Guidance	$8,058.39	$0.00	$0.00	$0.00	$8,058.39	$1,000.00	$7,058.39
877 EPS Vision	$557.77	$250.00	$0.00	$190.25	$617.52	$0.00	$617.52
879 Yearbook	$4,604.95	$175.00	$0.00	$0.00	$4,779.95	$0.00	$4,779.95

Enid Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/2/2026 - 7/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Unit - 705 ENID HIGH SCHOOL							
880 SpEd: Hogan Lifeskills Planting	$1,039.53	$0.00	$0.00	$0.00	$1,039.53	$0.00	$1,039.53
881 SpEd: McKinny Projects	$1,555.02	$0.00	$0.00	$0.00	$1,555.02	$0.00	$1,555.02
882 Vision Seeker	$1,022.81	$0.00	$0.00	$0.00	$1,022.81	$0.00	$1,022.81
883 SpEd: Food/Coffee Cart	$4,434.12	$0.00	$0.00	$571.29	$3,862.83	$23.98	$3,838.85
903 Youth Action Health Leadership	$0.00	$1,750.00	$0.00	$0.00	$1,750.00	$0.00	$1,750.00
909 Agricultural Class	$2,667.44	$1,000.00	$0.00	$0.00	$3,667.44	$200.00	$3,467.44
916 eSports	$298.87	$0.00	$0.00	$0.00	$298.87	$0.00	$298.87
922 Aviation Club	$887.64	$0.00	$0.00	$0.00	$887.64	$0.00	$887.64
931 Teacher Cadet Club	$46.39	$0.00	$0.00	$0.00	$46.39	$0.00	$46.39
944 Elementary Boys Choir	$625.95	$0.00	$0.00	$0.00	$625.95	$0.00	$625.95
953 Guitar	$1,267.92	$0.00	$0.00	$0.00	$1,267.92	$0.00	$1,267.92
960 Student Store	$9,928.68	$0.00	$0.00	$0.00	$9,928.68	$0.00	$9,928.68
Total Unit - 705 ENID HIGH SCHOOL	**$517,519.27**	**$69,337.65**	**$0.00**	**$53,376.20**	**$533,480.72**	**$158,099.80**	**$375,380.92**
Unit - 707 ADVANCE SOCCER COMPLEX							
805 Athletics	$9,326.00	$0.00	$0.00	$0.00	$9,326.00	$0.00	$9,326.00
Total Unit - 707 ADVANCE SOCCER COMPLEX	**$9,326.00**	**$0.00**	**$0.00**	**$0.00**	**$9,326.00**	**$0.00**	**$9,326.00**
Unit - 708 D. BRUCE SELBY STADIUM							
805 Athletics	$228,502.95	$0.00	$0.00	$0.00	$228,502.95	$0.00	$228,502.95
Total Unit - 708 D. BRUCE SELBY STADIUM	**$228,502.95**	**$0.00**	**$0.00**	**$0.00**	**$228,502.95**	**$0.00**	**$228,502.95**
Unit - 709 PACER SOFTBALL FIELD-MEADOWLAKE							
805 Athletics	$18,575.00	$0.00	$0.00	$0.00	$18,575.00	$0.00	$18,575.00
Total Unit - 709 PACER SOFTBALL FIELD-MEADOWLAKE	**$18,575.00**	**$0.00**	**$0.00**	**$0.00**	**$18,575.00**	**$0.00**	**$18,575.00**
Unit - 711 DAVID ALLEN MEMORIAL BALLPARK							
805 Athletics	$68,734.00	$0.00	$0.00	$0.00	$68,734.00	$0.00	$68,734.00
Total Unit - 711 DAVID ALLEN MEMORIAL BALLPARK	**$68,734.00**	**$0.00**	**$0.00**	**$0.00**	**$68,734.00**	**$0.00**	**$68,734.00**
Total	**$1,560,605.80**	**$79,673.11**	**$0.00**	**$54,727.04**	**$1,585,551.87**	**$194,693.51**	**$1,390,858.36**

Enid Public Schools

Revenue/Expenditure Summary

Options: Fund: 67, Date Range: 7/2/2026 - 7/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
202 Nellie R. Johnson Scholarship	$1,000.00	$0.00	$0.00	$0.00	$1,000.00	$0.00	$1,000.00
205 Life's Example Award	$450.00	$0.00	$0.00	$0.00	$450.00	$0.00	$450.00
206 Charles Mehew Pioneer Spirit	$50.00	$0.00	$0.00	$0.00	$50.00	$0.00	$50.00
207 Lucyle Spicklemier Award	$743.14	$0.00	$0.00	$0.00	$743.14	$0.00	$743.14
208 Class of 1942 Scholarship	$500.00	$0.00	$0.00	$0.00	$500.00	$0.00	$500.00
210 DeKock Family Schorlarship	$4,500.63	$0.00	$0.00	$0.00	$4,500.63	$0.00	$4,500.63
212 Jackson Equity Education Trust	$1,226.23	$0.00	$0.00	$0.00	$1,226.23	$0.00	$1,226.23
213 Merrifield Scholarship	$500.00	$0.00	$0.00	$0.00	$500.00	$0.00	$500.00
217 Lori Michelle Boland Memorial	$5,550.25	$0.00	$0.00	$0.00	$5,550.25	$0.00	$5,550.25
218 OETT-OK Ed Tech Trust Grt	$4,552.47	$0.00	$0.00	$0.00	$4,552.47	$0.00	$4,552.47
223 Leta Corr Prof. Educator Sr Scholarship	$1,052.30	$0.00	$0.00	$0.00	$1,052.30	$0.00	$1,052.30
225 Chisholm Trail Coalition	$1,381.43	$0.00	$0.00	$0.00	$1,381.43	$0.00	$1,381.43
227 Bob Costello Memorial Scholars	$1,000.00	$0.00	$0.00	$0.00	$1,000.00	$0.00	$1,000.00
228 Rotary Club-Grant/Scholarship	$5,963.24	$0.00	$0.00	$0.00	$5,963.24	$0.00	$5,963.24
229 Dan & Karen Randall Teacher Awards	$1,705.34	$0.00	$0.00	$0.00	$1,705.34	$0.00	$1,705.34
234 Marie Pond Memorial Scholar.	$500.00	$0.00	$0.00	$0.00	$500.00	$0.00	$500.00
239 Waller PTSA Grant	$2,388.29	$0.00	$0.00	$0.00	$2,388.29	$0.00	$2,388.29
244 Coca Cola Scholarship	$5,629.63	$0.00	$0.00	$0.00	$5,629.63	$0.00	$5,629.63
247 Olive Maphet Traylor Endowment	$500.00	$0.00	$0.00	$0.00	$500.00	$0.00	$500.00
249 Dorice Allen Memorial	$88.91	$0.00	$0.00	$0.00	$88.91	$0.00	$88.91
838 F67 INVESTMENTS	$93,705.90	$0.00	$0.00	$0.00	$93,705.90	$0.00	$93,705.90
841 Interest	$3,106.11	$1.80	$0.00	$0.00	$3,107.91	$0.00	$3,107.91
Total	**$136,093.87**	**$1.80**	**$0.00**	**$0.00**	**$136,095.67**	**$0.00**	**$136,095.67**

HENSON
CONSTRUCTION

August 12, 2026

Dr. Sam Robinson
Enid Public Schools
500 S. Independence
Enid, Oklahoma 73701

RE: Enid Public Schools
Waller Practice Gymnasium 2026
Guaranteed Maximum Price

Dr. Robinson,

We have solicited bids and prepared the Guaranteed Maximum Price for the Enid Public Schools Waller Practice Gymnasium 2026. The price was prepared from the plans and specifications provided by Corbin Merz & Haney Architecture dated June 22nd, 2026.

Base Bid Guaranteed Maximum Price **$1,890,677.00**

Please let me know if you have any questions or need any additional information.

Sincerely,

Haskell Henson

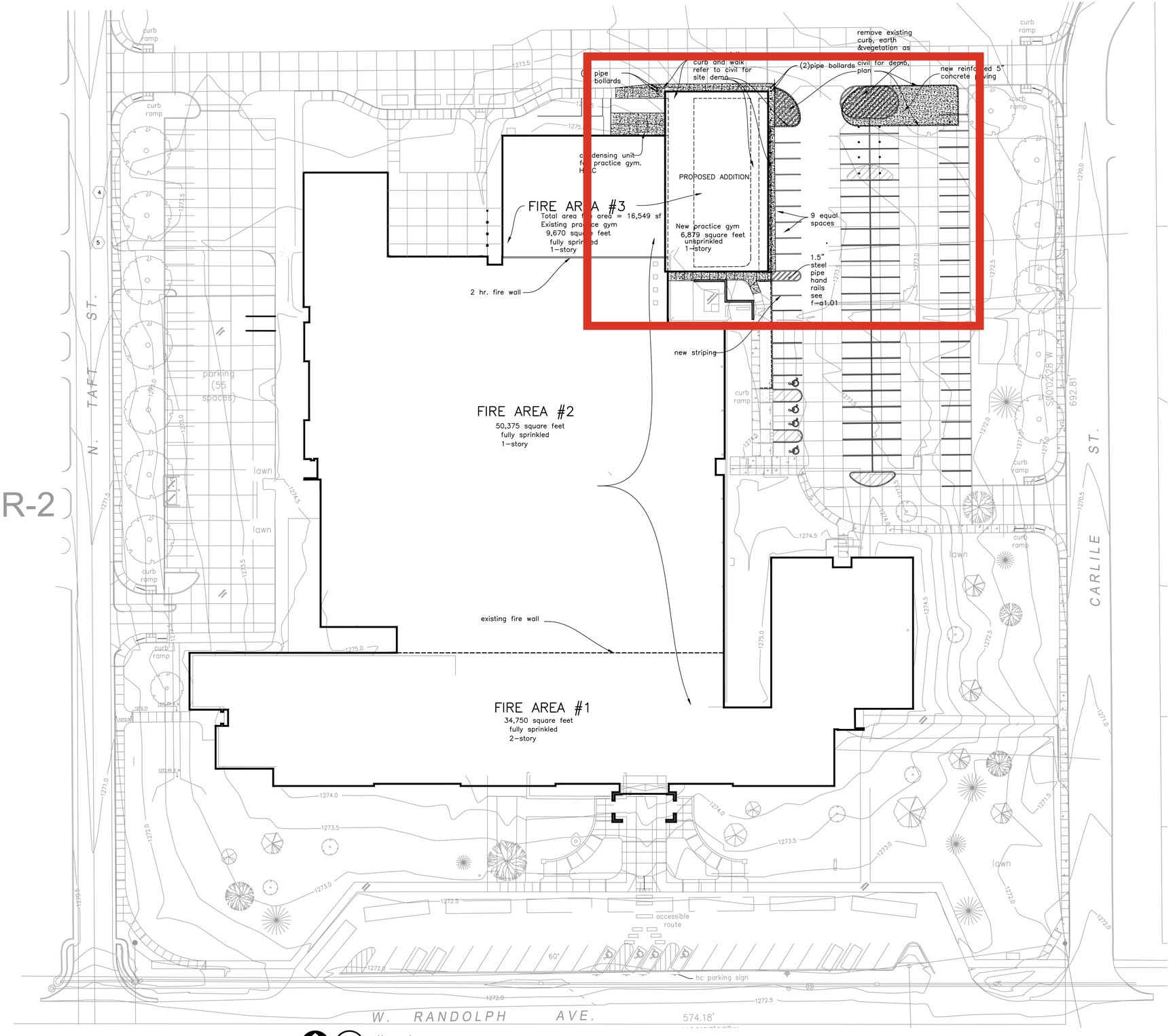
HENSON
CONSTRUCTION
COMPANY

2300 W. Oklahoma
P.O. Box 3715
Enid, OK 73702
580-234-7229
FAX: 580-237-7969
www.hensonconstruction.com

HENSON CONSTRUCTION

Enid Public Schools
Waller Practice Gymnasium 2026
Cost Brekdown
8/12/2026
Exhibit A

GUARANTEED MAXIMUM PRICE		
2A	Demolition	$ 17,200.00
3A	Concrete Foundation / Floor Slab / Paving	$ 230,496.00
4A	Masonry	$ 192,300.00
6A	General Trades	$ 78,242.00
7A	Pre-Engineered Metal Building Insulation	$ 20,734.27
7B	Air Barriers / Joint Sealants	$ 38,840.00
8A	Doors, Frames, & Hardware	$ 36,525.00
8B	Installation Package	$ 9,185.00
9A	Metal Framing, Drywall, & Insulation	$ 77,624.00
9B	Athletic Flooring	$ 94,620.00
9C	Painting	$ 23,000.00
10A	Miscellaneous Specialties	$ 1,750.00
11A	Gymnasium Equipment	$ 48,120.00
13A	Pre-Engineered Metal Building	$ 267,650.00
13B	Pre-Engineered Metal Building Erection	$ 125,000.00
15A	HVAC	$ 156,550.00
16A	Electrical	$ 78,700.00
22A	Plumbing	$ 12,500.00
31A	Site Preparation	$ 43,086.00
33A	Utilities	$ 35,360.00
	SUBTOTAL - BID PACKAGE TOTALS	$ 1,587,482.27
	Project Requirements:	
	Dumping Fees	$ 7,275.00
	Final Cleaning	$ 2,620.00
	Surveying	$ 4,750.00
	Testing Inspections	$ 5,236.73
	Temporary Fence	$ 7,980.00
	Toilet	$ 2,400.00
	Project Clean Up	$ 17,454.00
	General Conditions	$ 100,111.00
	SUBTOTAL - BEFORE PERMIT, BONDS, INSURANCE, & OHP	$ 1,735,309.00
	Building Permit (Allowance)	$ 3,500.00
	Bond & Insurance	$ 29,595.00
	Builders Risk Insurance	$ 6,880.00
	CM Overhead & Profit	$ 115,393.00
	GUARANTEED MAXIMUM PRICE - TOTAL BASE BID	**$ 1,890,677.00**



R-2

a site plan
1" = 30'-0"

index of drawings

architectural

sp.01--context site plan
cs.00--site code analysis sheet
cs.01--code analysis sheet
a1.01--plans, elevations, $\frac{1}{8}$"=1'-0"
a1.02--transverse building sections, $\frac{1}{4}$"=1'-0", ext. wall details $1\frac{1}{2}$"=1'-0".
a1.03--longitudinal building sections, $\frac{1}{4}$"=1'-0"
a1.04--horiz. details, $1\frac{1}{2}$"=1'-0", vert. wall details $1\frac{1}{2}$"=1'-0"
a1.05--wall sect. @ exist. mansart $\frac{1}{4}$"=1'-0, related details $1\frac{1}{2}$"=1'-0"

structural

s1.0--general structural notes
s1.1--general structural notes
s1.2--structural special inspection
s1.3--typical details
s1.4--typical details
s1.5--tornado shelter design criteria
s2.0--foundation plan
s2.1--tornado shelter roof plan
s2.2--roof framing plan schematic
s3.0--sections
s3.1--sections

mechanical

m-001--mechanical symbols and abbreviations
m-002--mechanical symbols and abbreviations
m-101--1st level mechanical plan
m-501--mechanical details
m-701--mechanical schedules
m-901--mechanical specifications

electrical

e-001--electrical general notes
e-101--first level electrical power plan
e-102--first level electrical lighting plan
e-103--existing electrical power plan
e-401--lighting calculation plans
e-601--electrical single-line diagrams
e-701--electrical schedules
e-901--electrical specifications

civil

c1.0--COVER SHEET
c1.1--GENERAL SITE DEVELOPMENT NOTES
c2---SITE DEMOLITION PLAN
TOPOGRAPHIC SURVEY
c3.0--OVERALL SITE PLAN
c3.1--ENLARGED SITE PLAN
c4.0--GRADING PLAN
c4.1--GRADING SECTIONS
c5---COVER SHEET
c6.0--SITE DETAILS
c6.1--SITE DETAILS

STATE OF OKLAHOMA
KENNETH CLARK CORBIN
1248
REGISTERED ARCHITECT

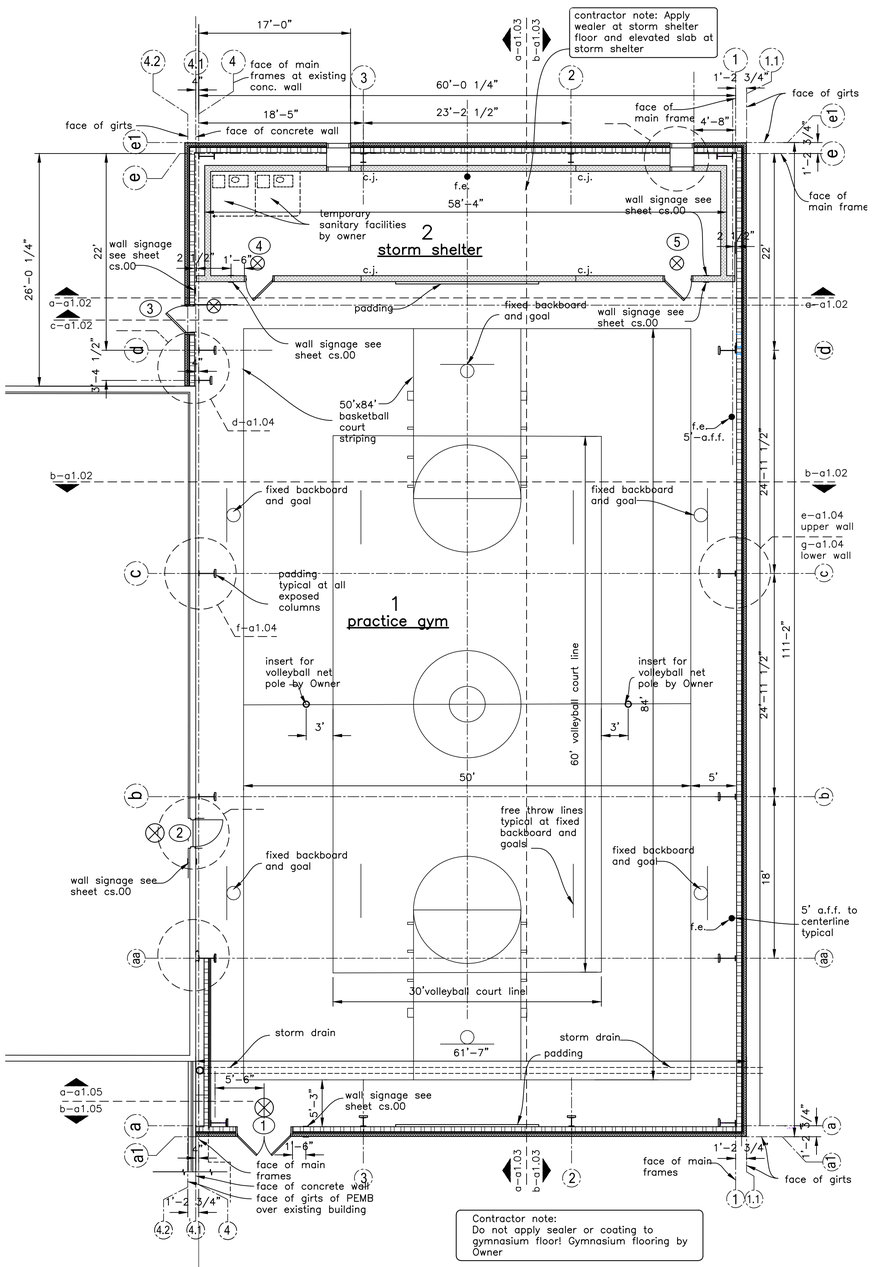
date issued -- 06.22.2026
date revised

waller practice gymnasium 2026

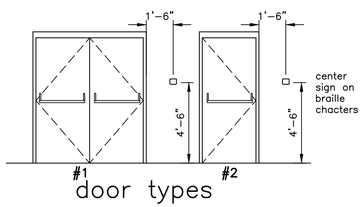
2604 west randolph, enid oklahoma 73703

CORBIN ◆ MERZ ◆ HANEY
ARCHITECTURE INTERIOR DESIGN
302 NORTH INDEPENDENCE ENID, OK 73701 WWW.CORBINMERZHANEY.COM PH:(580)233-2362

sp.01
OF 8 SHEET(S)



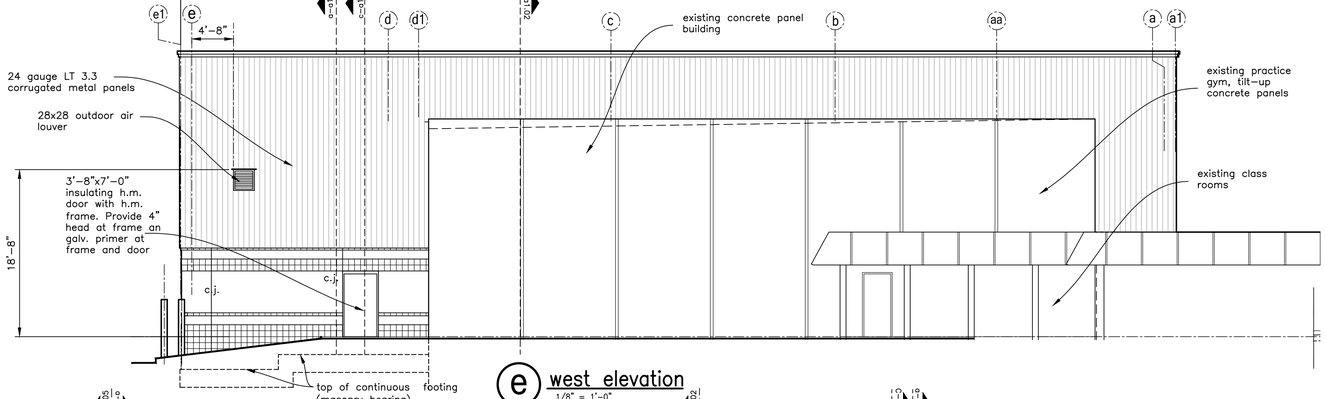
a floor plan
1/8" = 1'-0"



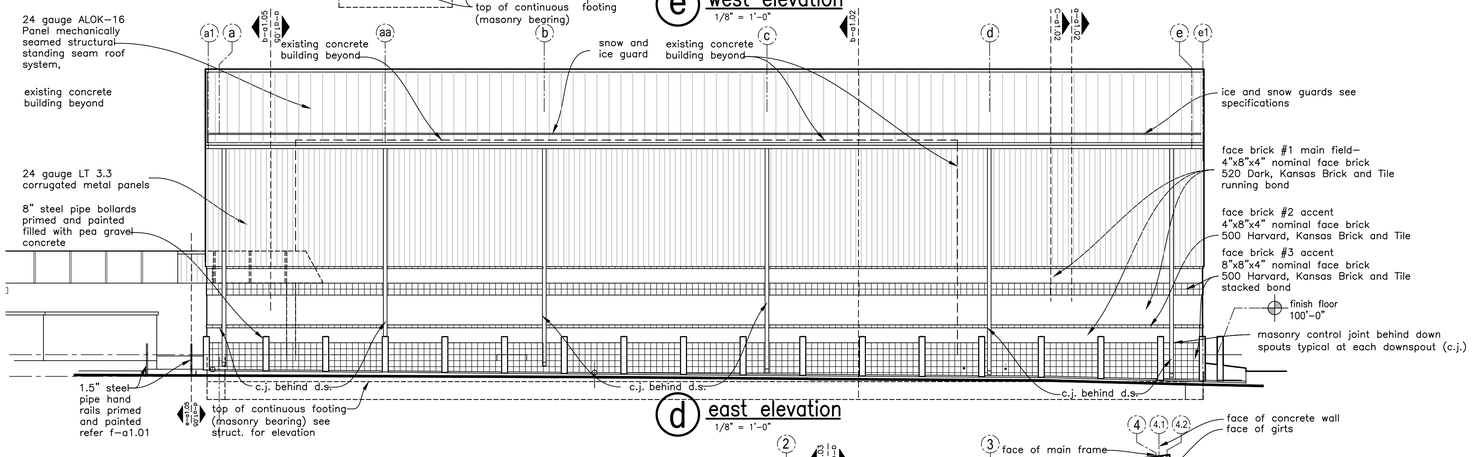
door types

door schedule

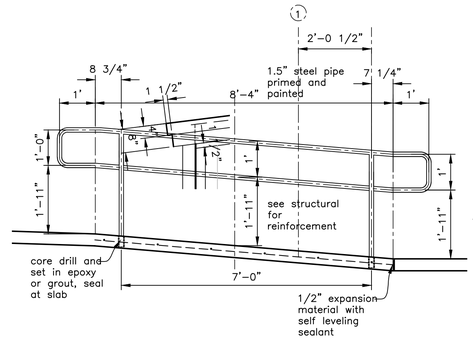
door #	type	size	fire rating	door material	frame material	notes
#1	#1	6'-0"x 7'-0"x 1.75"	nr	hm	hm	1,2,3
#2	#2	3'-0"x 7'-0"x 1.75"	nr	hm	hm	6
#3	#2	3'-8"x 7'-0"x 1.75"	nr	hm	hm	1,2,3
#4,#5	#2	3'-0"x 7'-0"x 1.75"	1.5 hr	hm	hm	3,4
#6, #7	#2	3'-0"x 7'-10"x 1.75"	1.5 hr	hm	hm	1,5



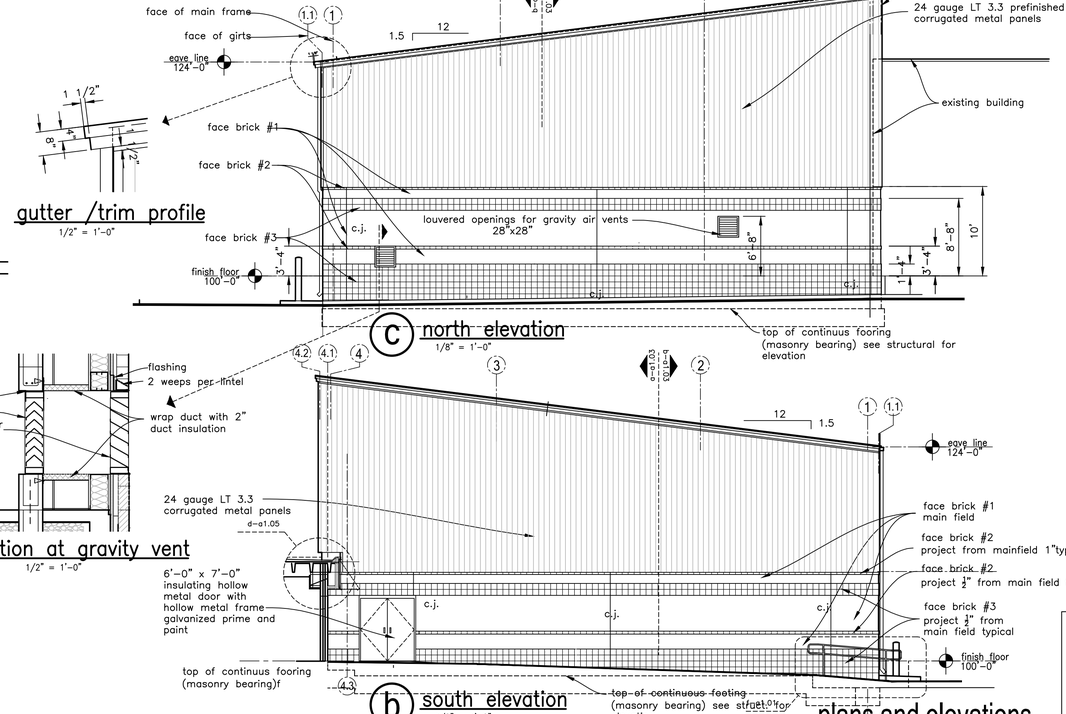
e west elevation
1/8" = 1'-0"



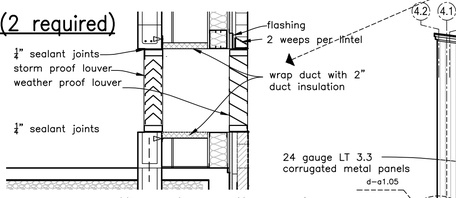
d east elevation
1/8" = 1'-0"



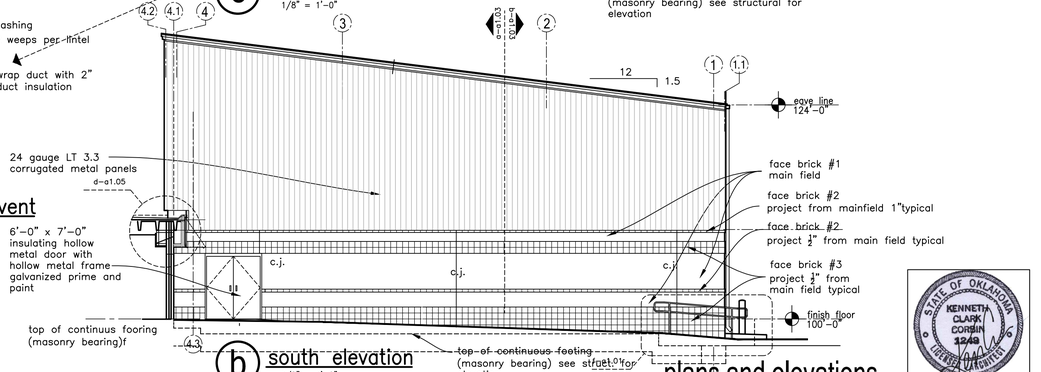
f ramp handrail elevation (2 required)
1/2" = 1'-0"



c north elevation
1/8" = 1'-0"



section at gravity vent
1/2" = 1'-0"



b south elevation
1/8" = 1'-0"

door notes:

1-- galvanized primer at door and frame
2-- insulating door
3-- 4" header
4-- storm shelter doors and hardware to meet ICC-500, 2000 edition criteria, refer to structural details for door jamb, header and sill details, door undercut to be no more than ¾" per ICC-500, 2020 section 306.4.1.1
5-- verify size, refer to sheet cs.00 for lacaton
6-- verify size, refer to sheet a1.01 for lacaton

plans and elevations

date issued -- 06.22.2026
date revised

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KENNETH CLARK CORBIN
1249
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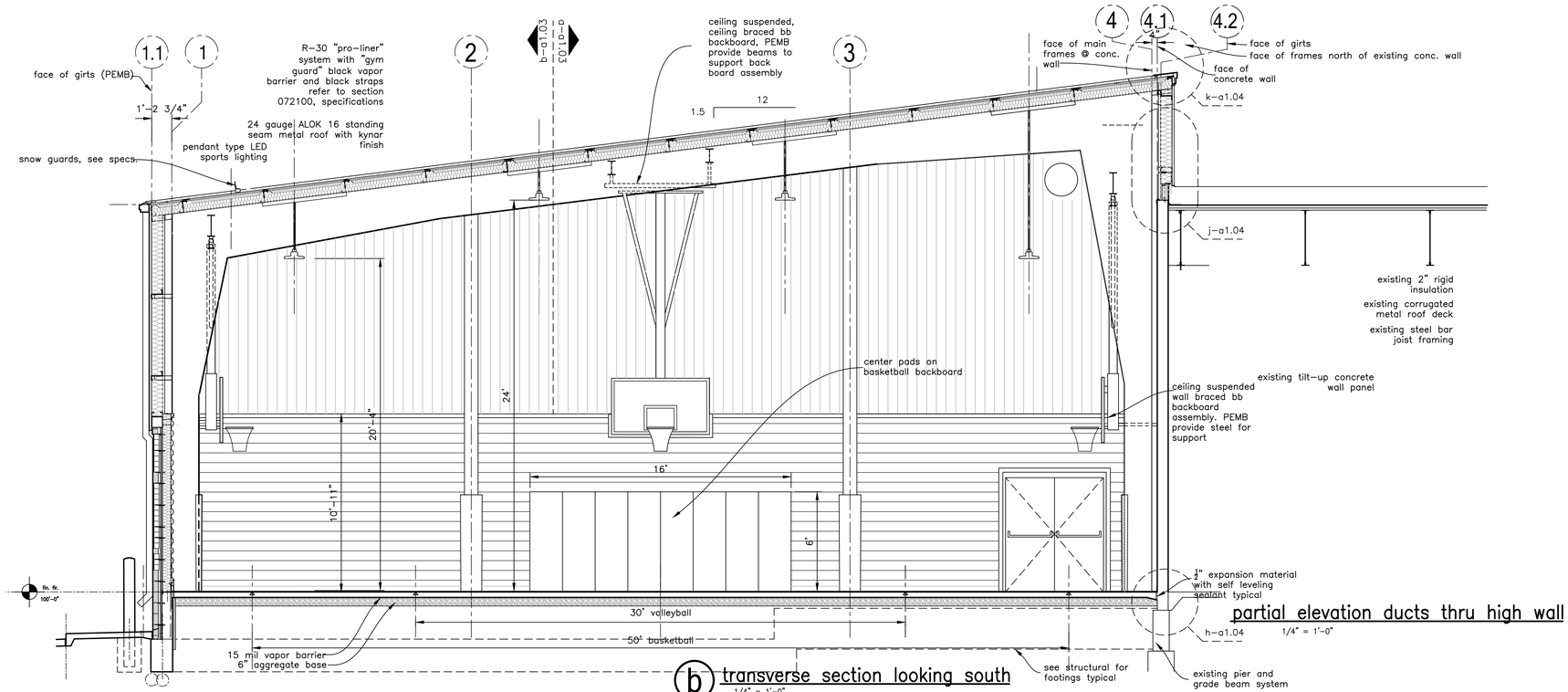
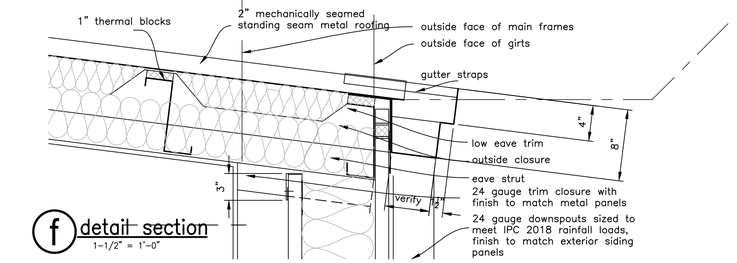
a1.01
OF 8 SHEET(S)

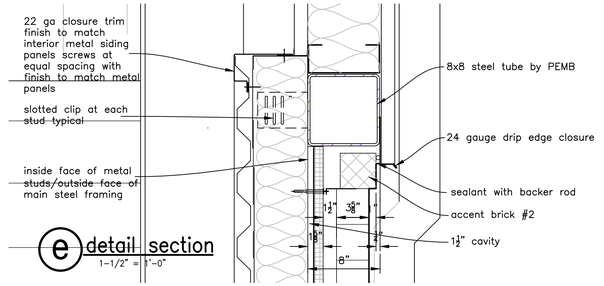


b transverse section looking south
1/4" = 1'-0"

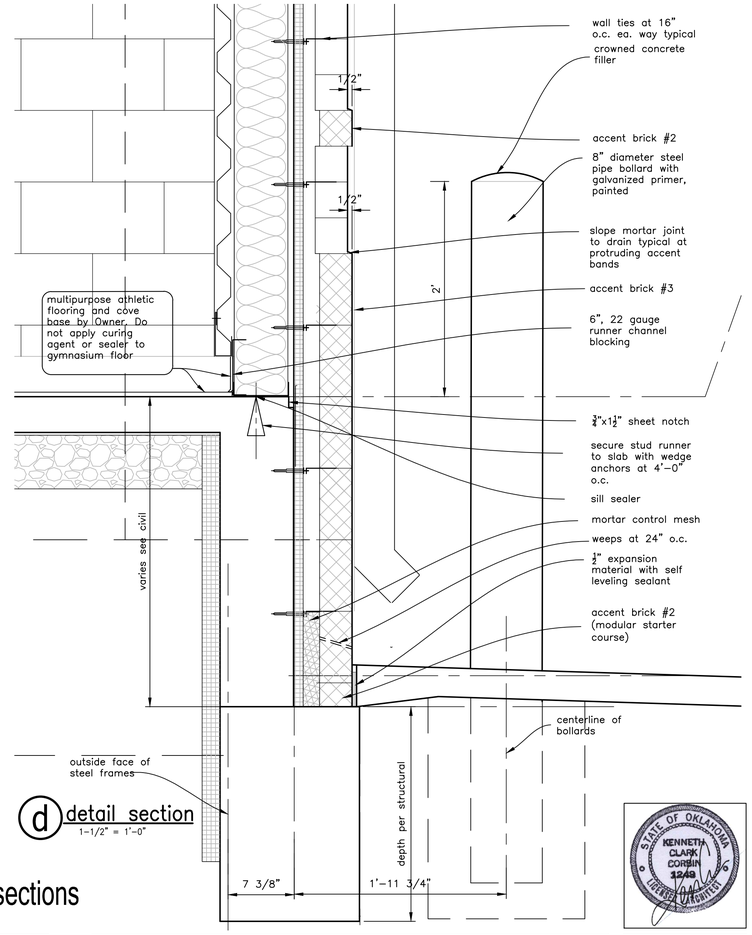
partial elevation ducts thru high wall
1/4" = 1'-0"



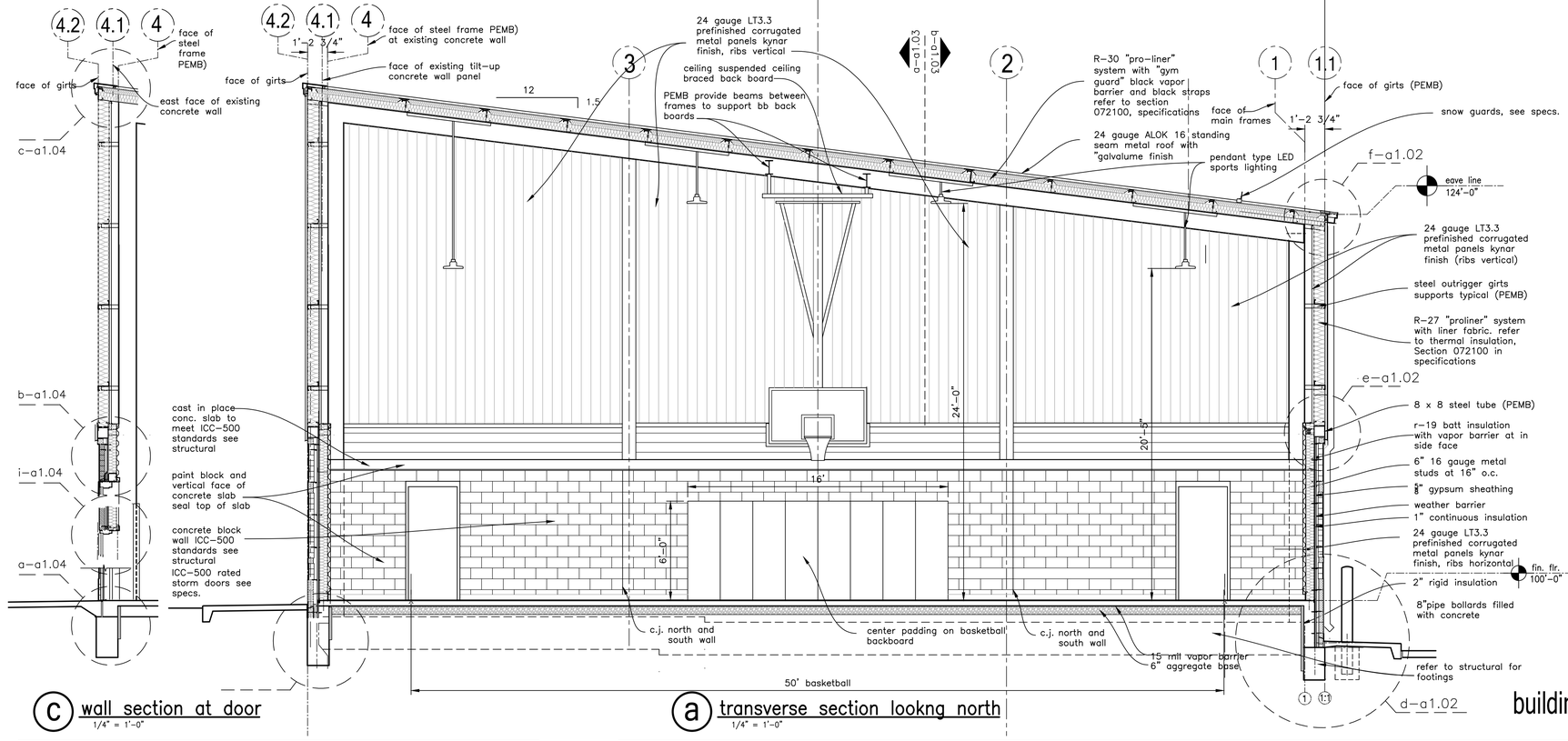
f detail section
1-1/2" = 1'-0"



e detail section
1-1/2" = 1'-0"



d detail section
1-1/2" = 1'-0"



c wall section at door
1/4" = 1'-0"

a transverse section lookng north
1/4" = 1'-0"

building sections

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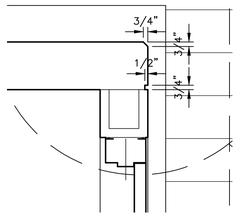
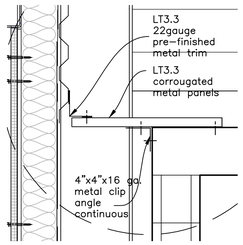
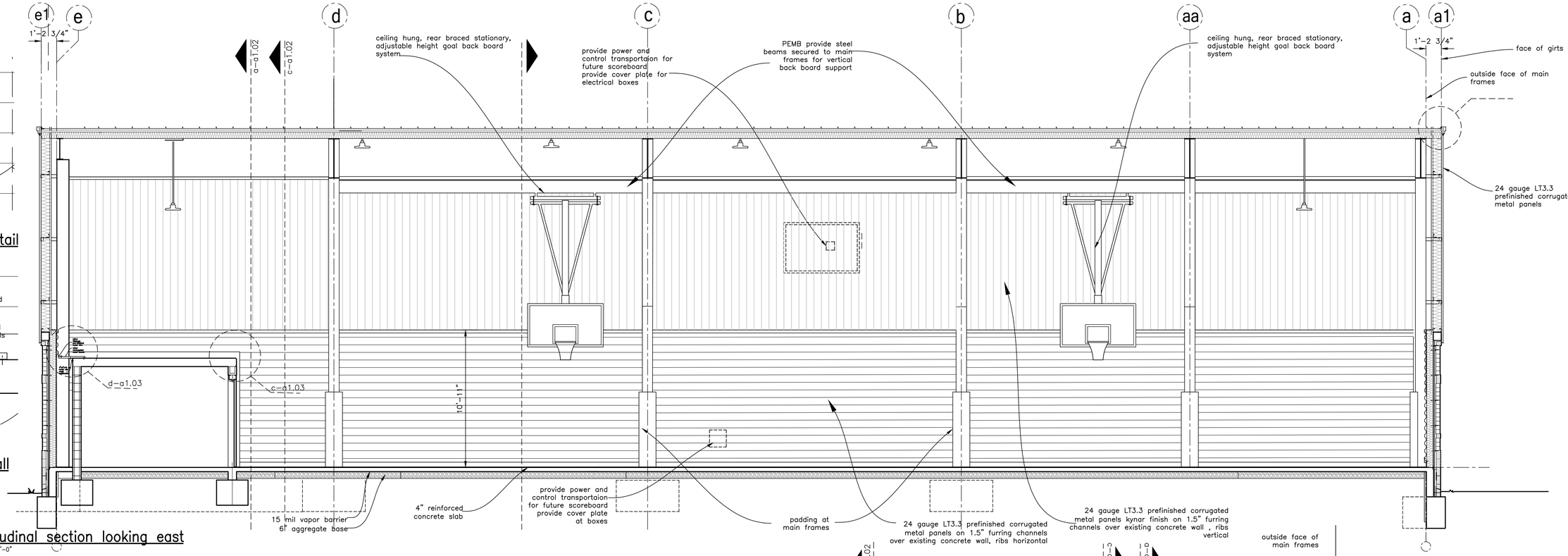
a1.02
OF 8 SHEET(S)



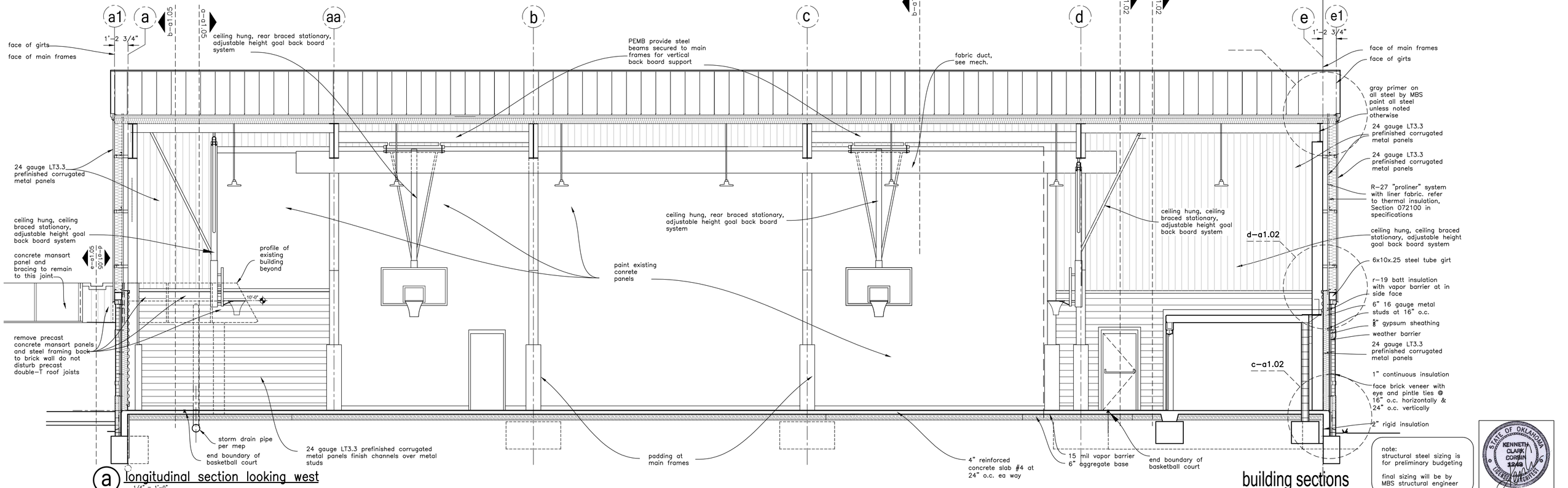
c elevated slab detail
1" = 1'-0"



d slab detail at wall
1" = 1'-0"



b longitudinal section looking east
1/4" = 1'-0"



a longitudinal section looking west
1/4" = 1'-0"

building sections

note:
structural steel sizing is for preliminary budgeting

final sizing will be by MBS structural engineer

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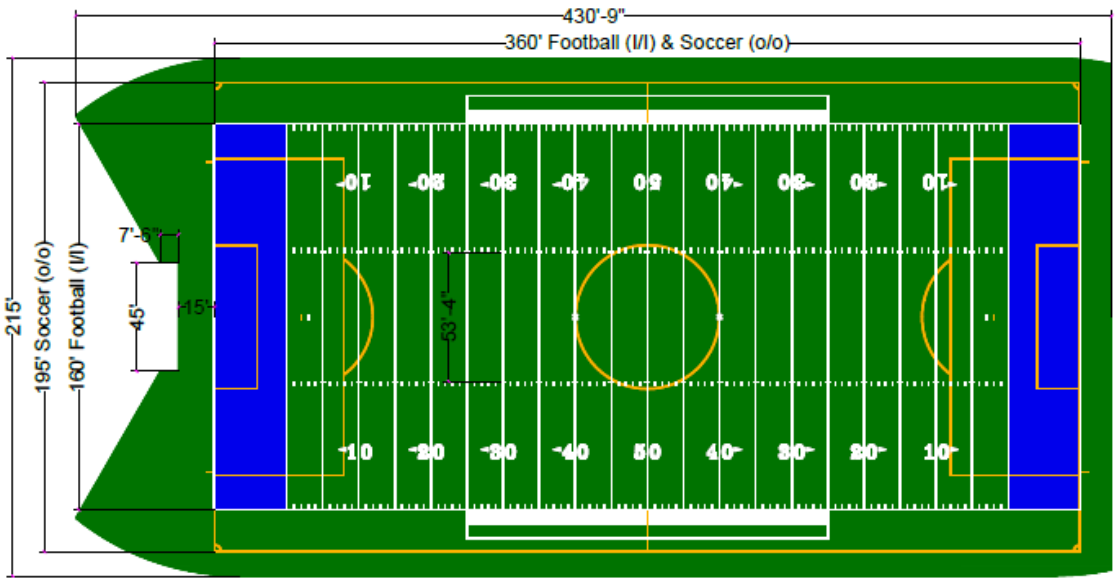
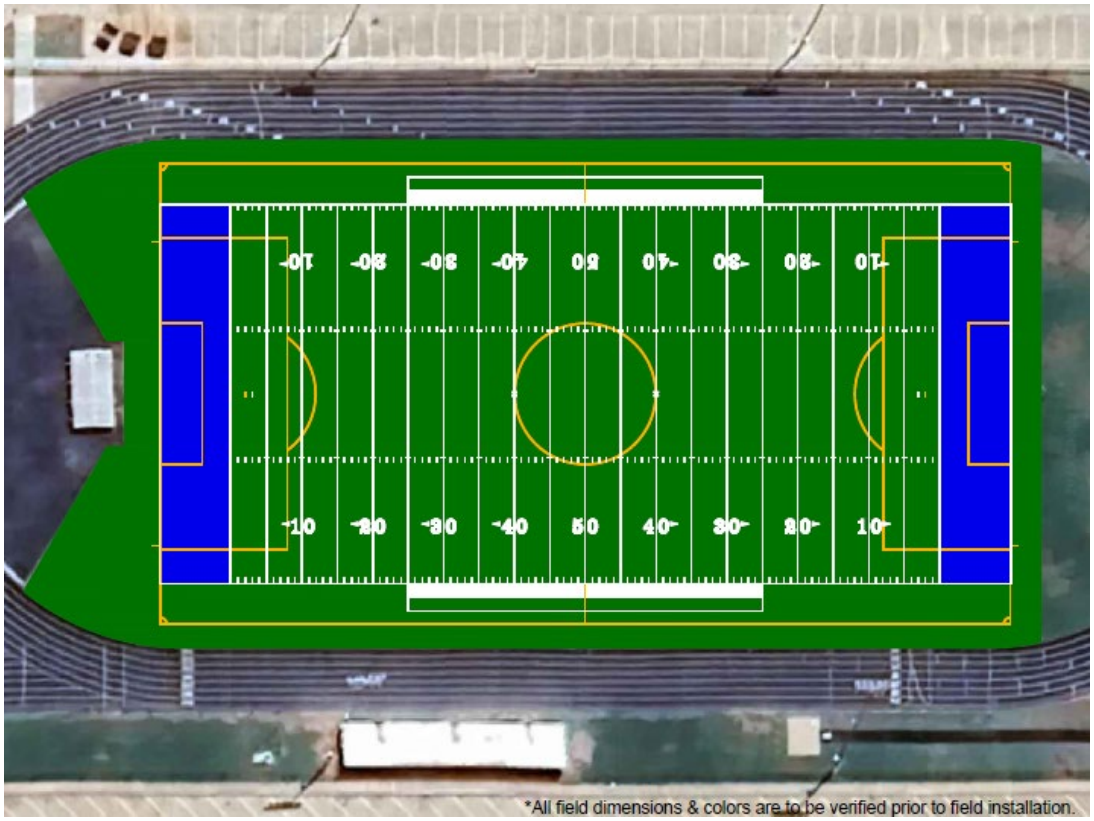
a1.03
OF 8 SHEET(S)



End zones will be green and soccer lines gray



Areas not shaded in green will remain track material or grass surface for now

ITEM FOR DECISION

IV.D. Installation of new synthetic turf infield located at the Enid High School Track Practice Field for $727,295.

Administrative Consideration:

The turf will be utilized by various programs at EHS by providing an all-weather surface for programs such as Marching Band, JROTC, and Off-Season Athletics.

United Turf and Track was not the original low bid. Field Turf located in Calhoun, Georgia has the low bid of $727,295. Oklahoma Statute Title 61 Section 103 paragraph B allows school districts to go with a local bid that is within 5% of the low bid as long as the local bidder is willing to match the low bid. United Turf and Track met the previously stated conditions. As always staying local, within Oklahoma in this case, is always the best option considering we are dependent upon local tax dollars for operations.

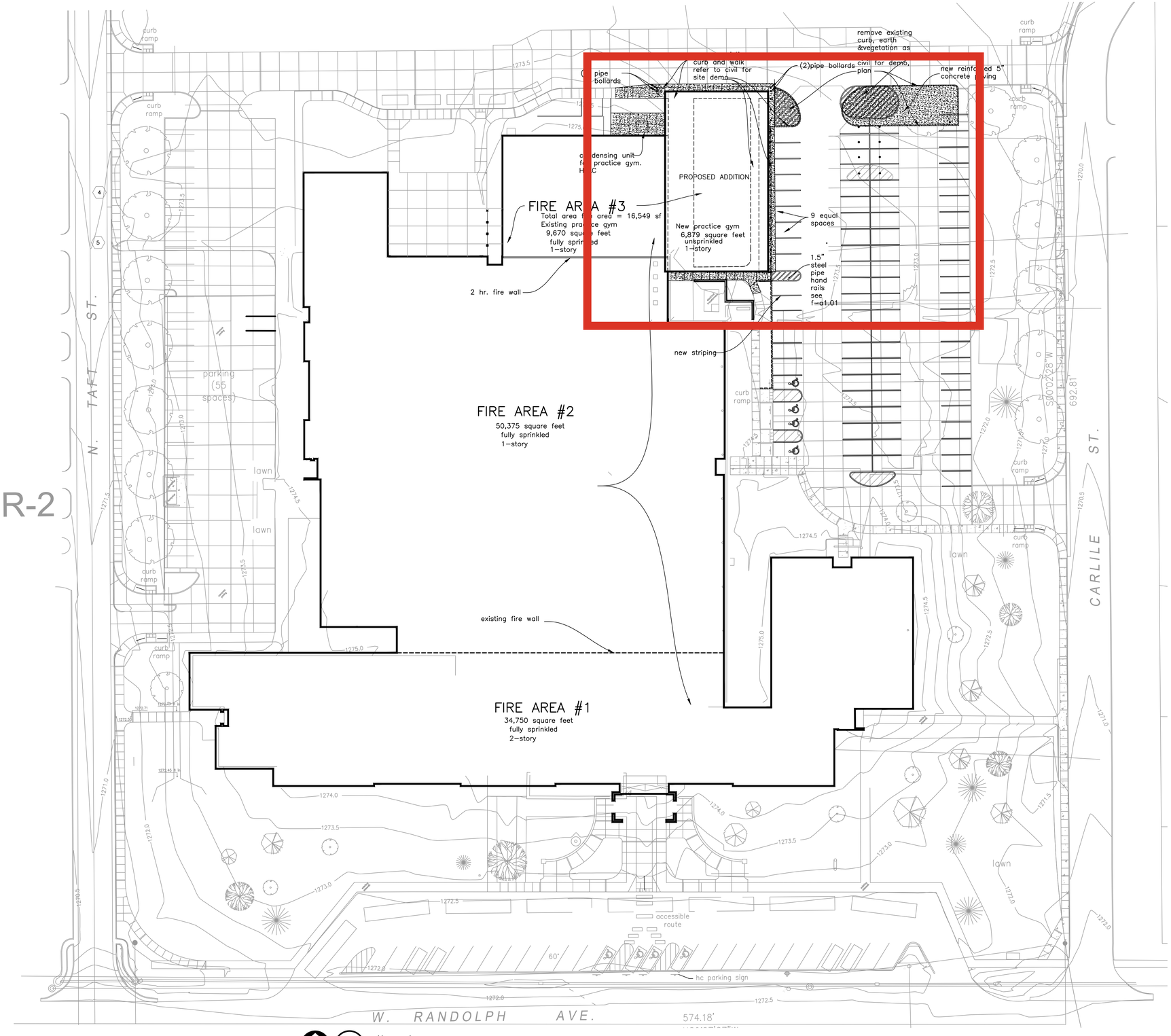
Expectation is for this project to start in September and to be complete by November

Because the price came in under budget there may some additional work done to the South end of the field for shot and long jump.

Administrative Recommendation:

Your administration recommends approval of this agreement.

Board Action Required.



R-2

a site plan
1" = 30'-0"

index of drawings

architectural

sp.01--context site plan
cs.00--site code analysis sheet
cs.01--code analysis sheet
a1.01--plans, elevations, $\frac{1}{8}$"=1'-0"
a1.02--transverse building sections, $\frac{1}{4}$"=1'-0", ext. wall details $1\frac{1}{2}$"=1'-0".
a1.03--longitudinal building sections, $\frac{1}{4}$"=1'-0"
a1.04--horiz. details, $1\frac{1}{2}$"=1'-0", vert. wall details $1\frac{1}{2}$"=1'-0"
a1.05--wall sect. @ exist. mansart $\frac{1}{4}$"=1'-0, related details $1\frac{1}{2}$"=1'-0"

structural

s1.0--general structural notes
s1.1--general structural notes
s1.2--structural special inspection
s1.3--typical details
s1.4--typical details
s1.5--tornado shelter design criteria
s2.0--foundation plan
s2.1--tornado shelter roof plan
s2.2--roof framing plan schematic
s3.0--sections
s3.1--sections

mechanical

m-001--mechanical symbols and abbreviations
m-002--mechanical symbols and abbreviations
m-101--1st level mechanical plan
m-501--mechanical details
m-701--mechanical schedules
m-901--mechanical specifications

electrical

e-001--electrical general notes
e-101--first level electrical power plan
e-102--first level electrical lighting plan
e-103--existing electrical power plan
e-401--lighting calculation plans
e-601--electrical single-line diagrams
e-701--electrical schedules
e-901--electrical specifications

civil

c1.0--COVER SHEET
c1.1--GENERAL SITE DEVELOPMENT NOTES
c2---SITE DEMOLITION PLAN
TOPOGRAPHIC SURVEY
c3.0--OVERALL SITE PLAN
c3.1--ENLARGED SITE PLAN
c4.0--GRADING PLAN
c4.1--GRADING SECTIONS
c5---COVER SHEET
c6.0--SITE DETAILS
c6.1--SITE DETAILS

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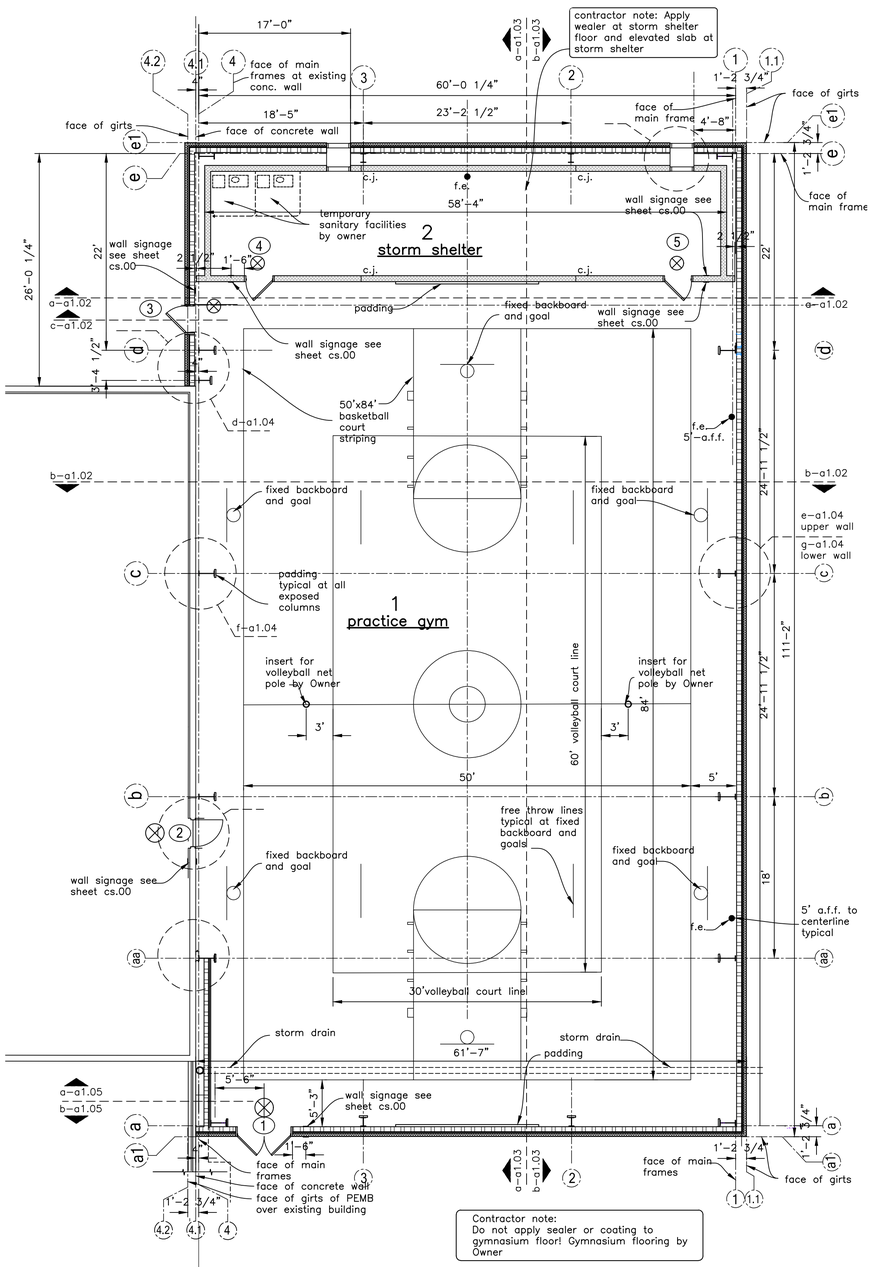
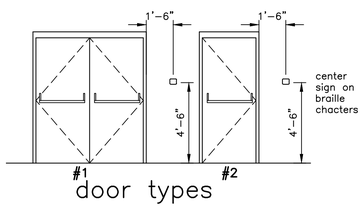
sp.01
OF 8 SHEET(S)



a floor plan
1/8" = 1'-0"



door types

door schedule

door #	type	size	fire rating	door material	frame material	notes
#1	#1	6'-0"x 7'-0"x 1.75"	nr	hm	hm	1,2,3
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#4,#5	#2	3'-0"x 7'-0"x 1.75"	1.5 hr	hm	hm	3,4
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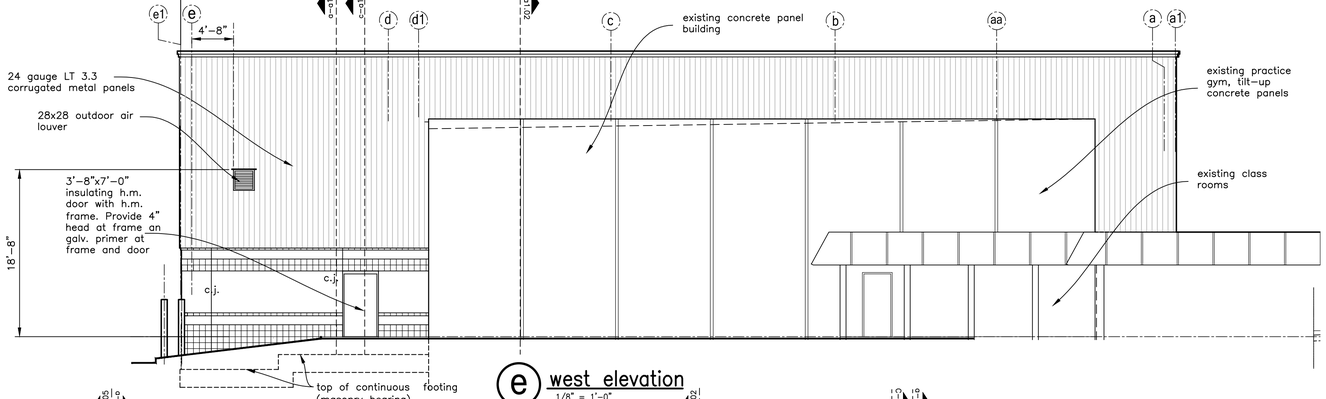
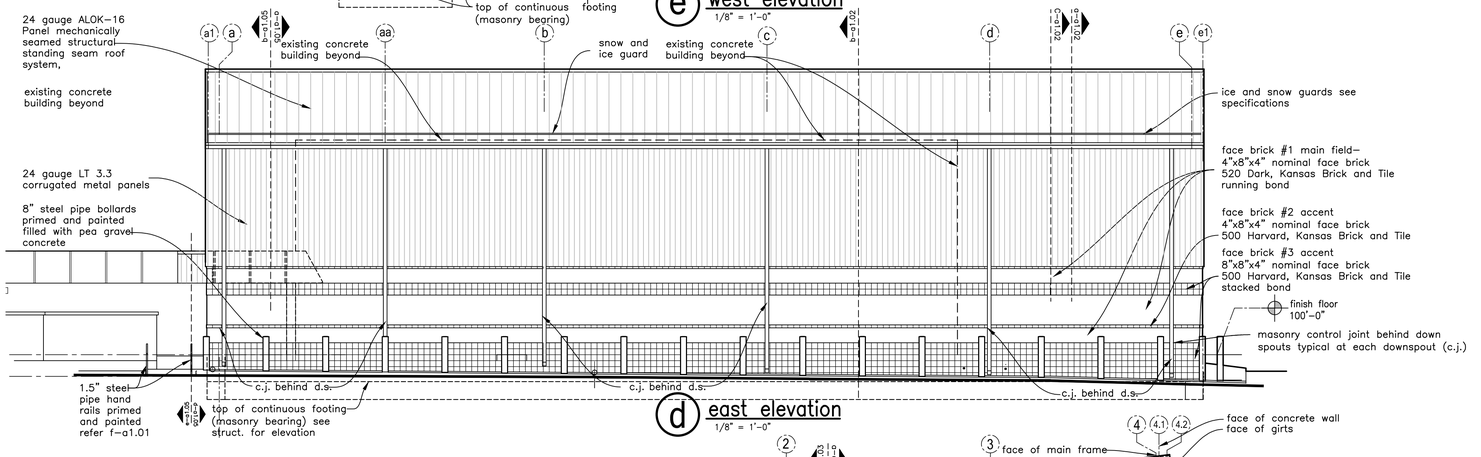


e west elevation
1/8" = 1'-0"



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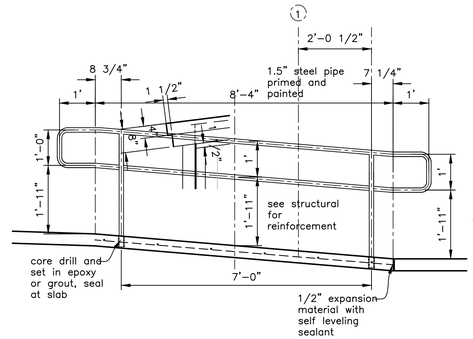
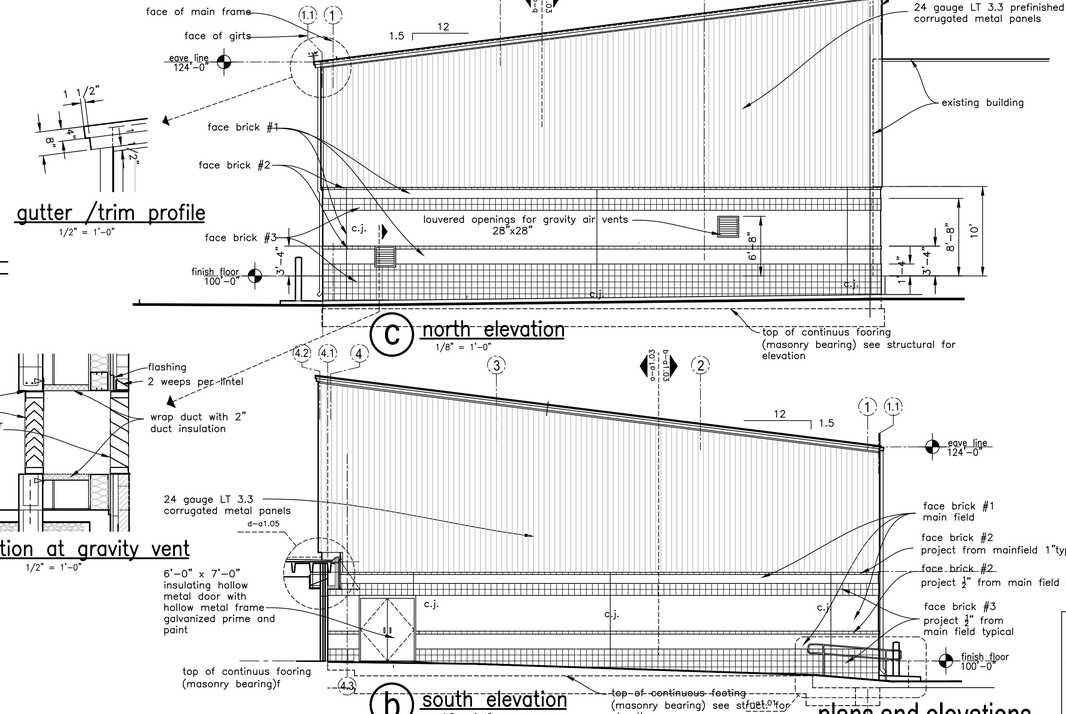
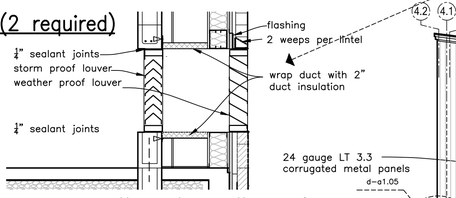


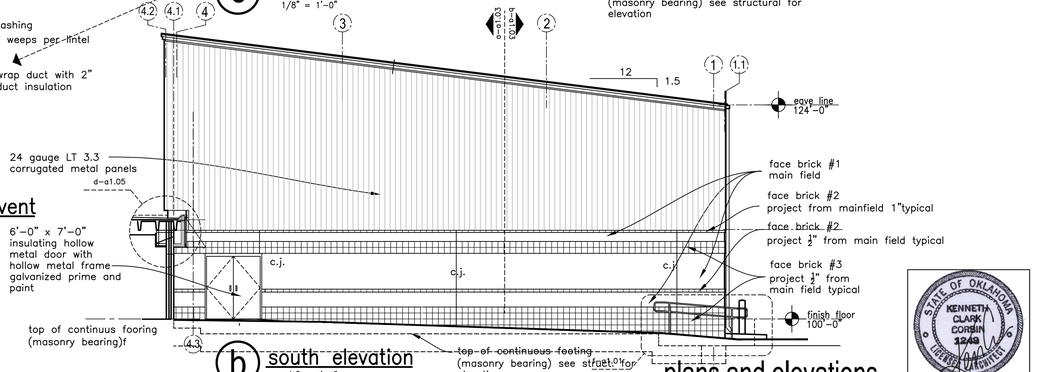
f ramp handrail elevation (2 required)
1/2" = 1'-0"



c north elevation
1/8" = 1'-0"



section at gravity vent
1/2" = 1'-0"



b south elevation
1/8" = 1'-0"

door notes:

1-- galvanized primer at door and frame
2-- insulating door
3-- 4" header
4-- storm shelter doors and hardware to meet ICC-500, 2000 edition criteria, refer to structural details for door jamb, header and sill details, door undercut to be no more than ¾" per ICC-500, 2020 section 306.4.1.1
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a1.01
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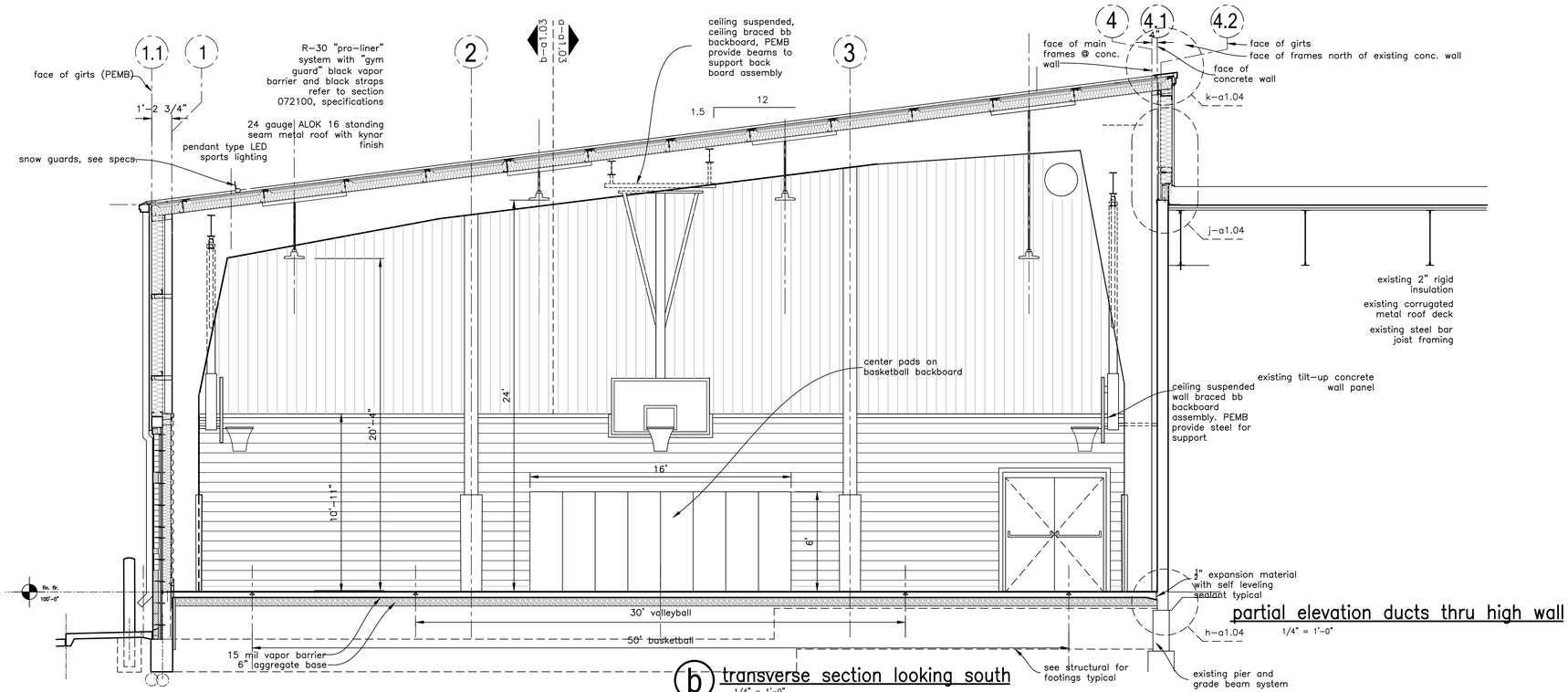
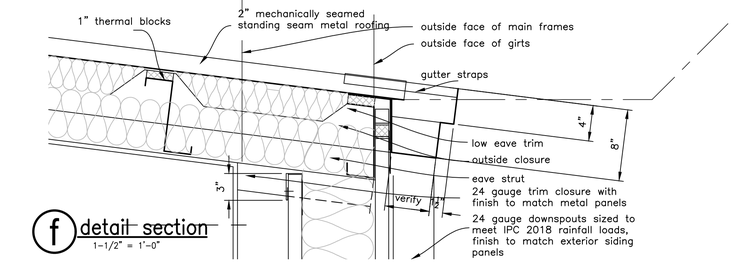
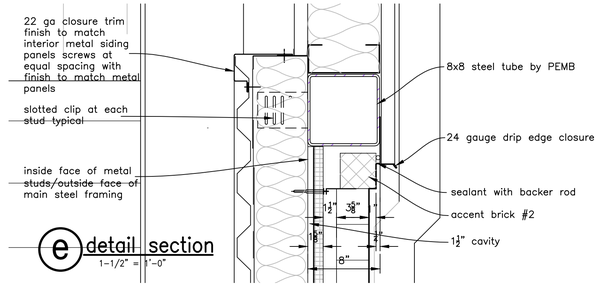


b transverse section looking south
1/4" = 1'-0"

partial elevation ducts thru high wall
1/4" = 1'-0"



f detail section
1-1/2" = 1'-0"



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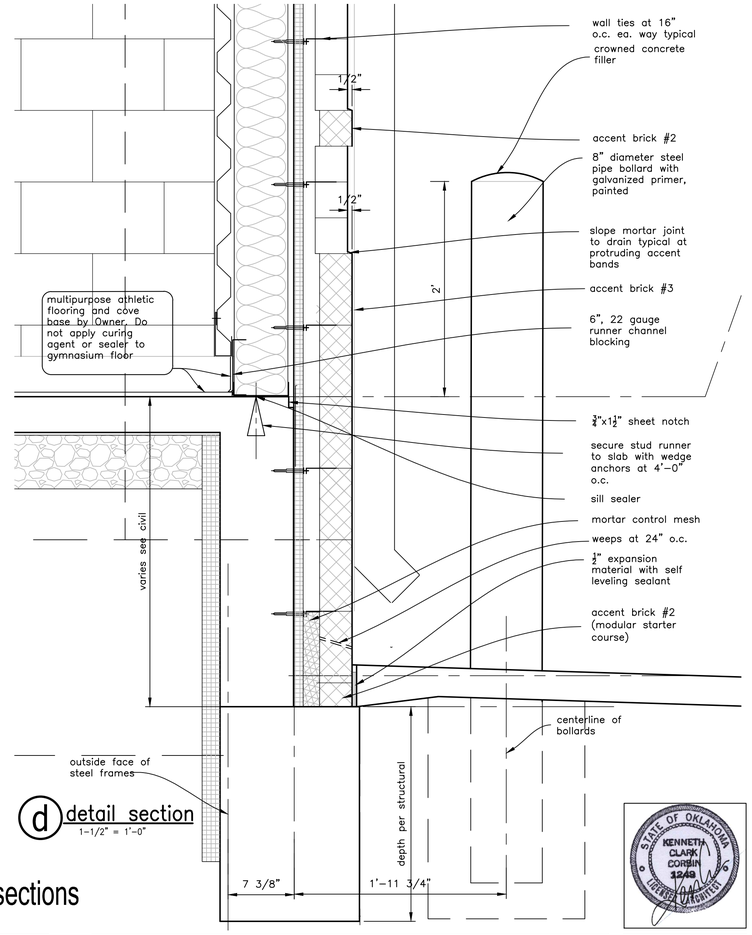
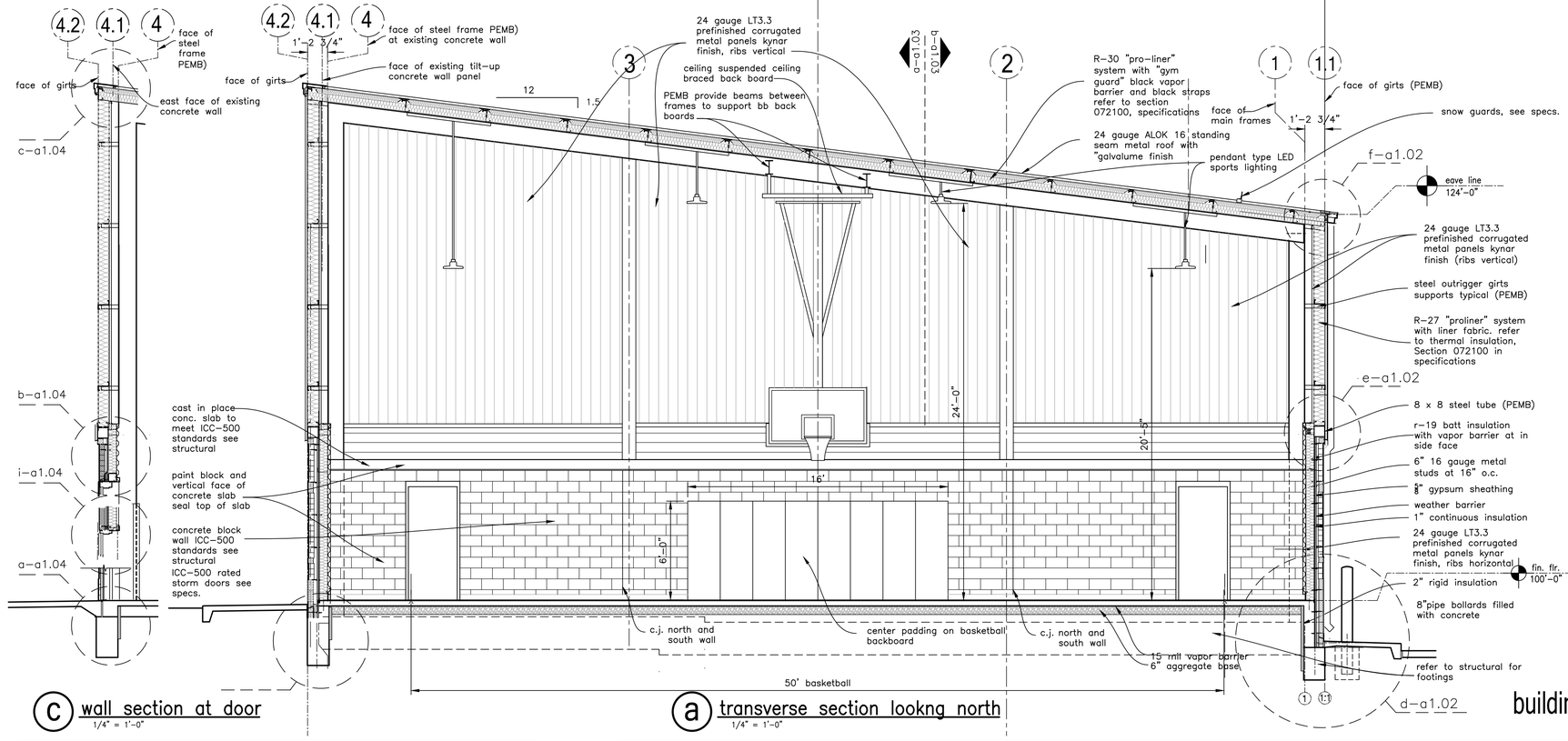


d detail section
1-1/2" = 1'-0"



c wall section at door
1/4" = 1'-0"

a transverse section lookng north
1/4" = 1'-0"

building sections

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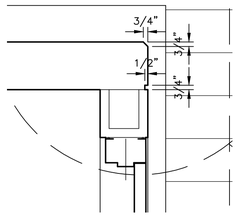
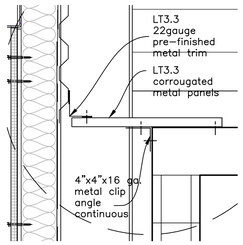
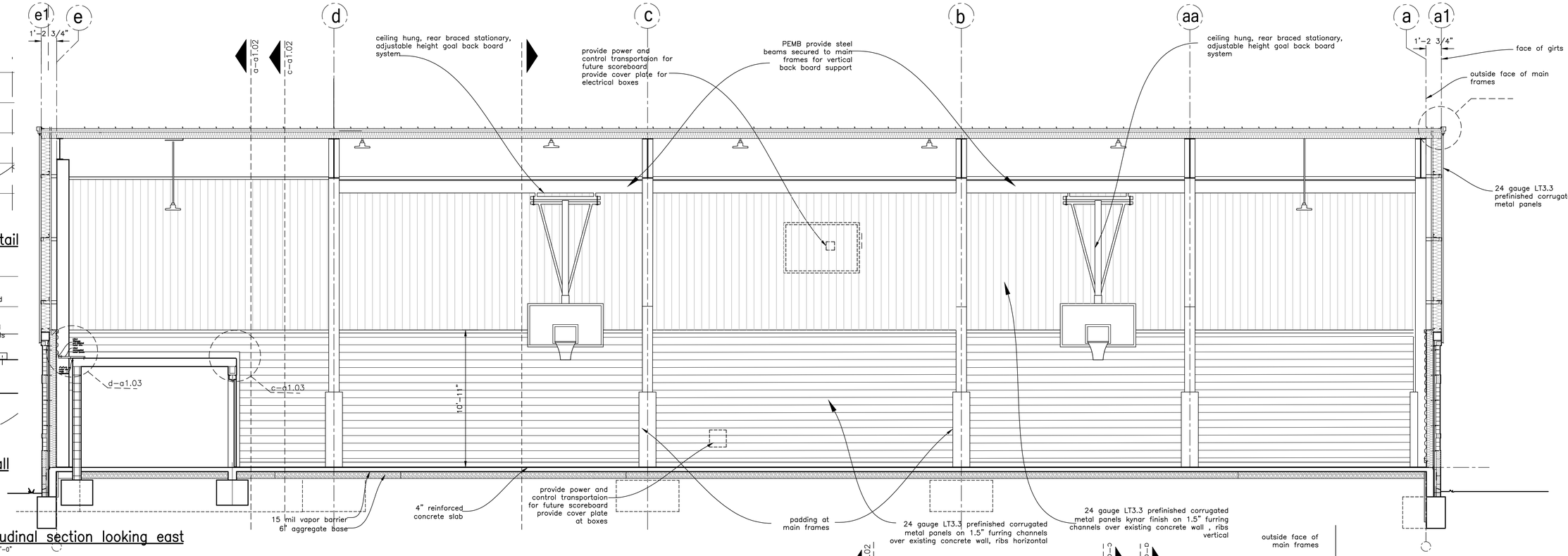


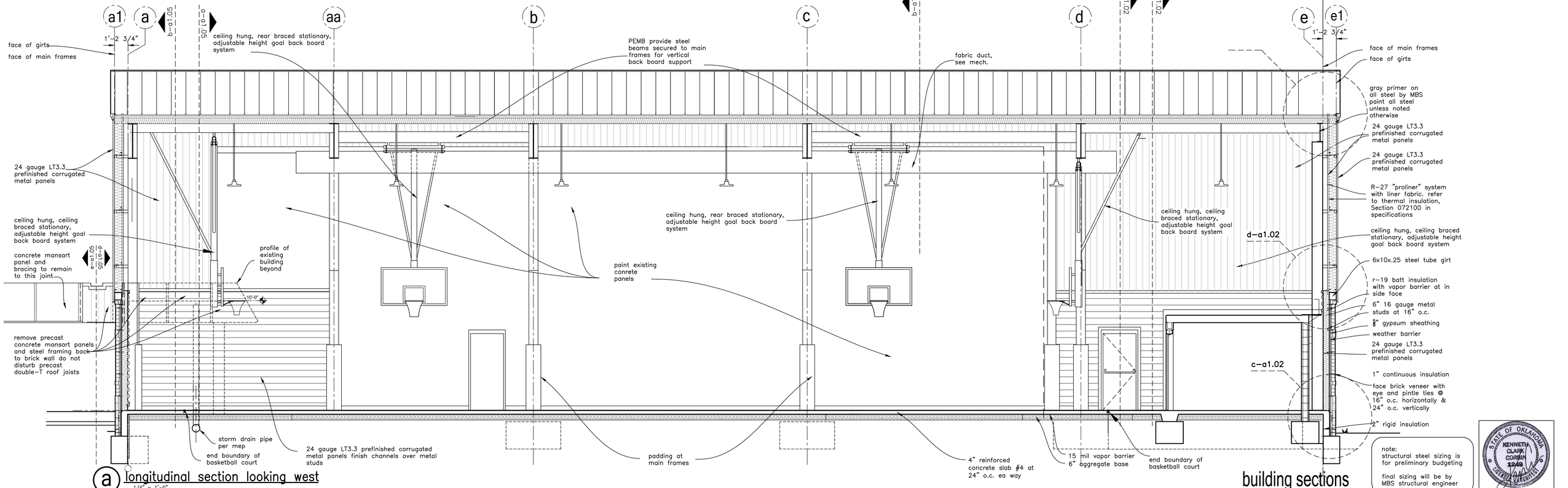
c elevated slab detail
1" = 1'-0"



d slab detail at wall
1" = 1'-0"



b longitudinal section looking east
1/4" = 1'-0"



a longitudinal section looking west
1/4" = 1'-0"

building sections

note:
structural steel sizing is for preliminary budgeting

final sizing will be by MBS structural engineer

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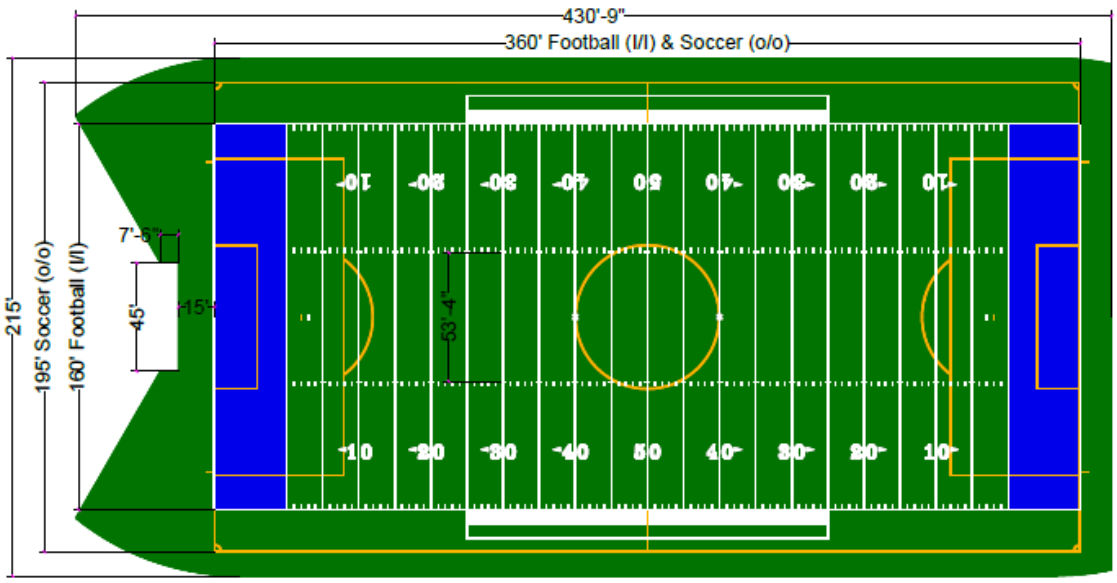
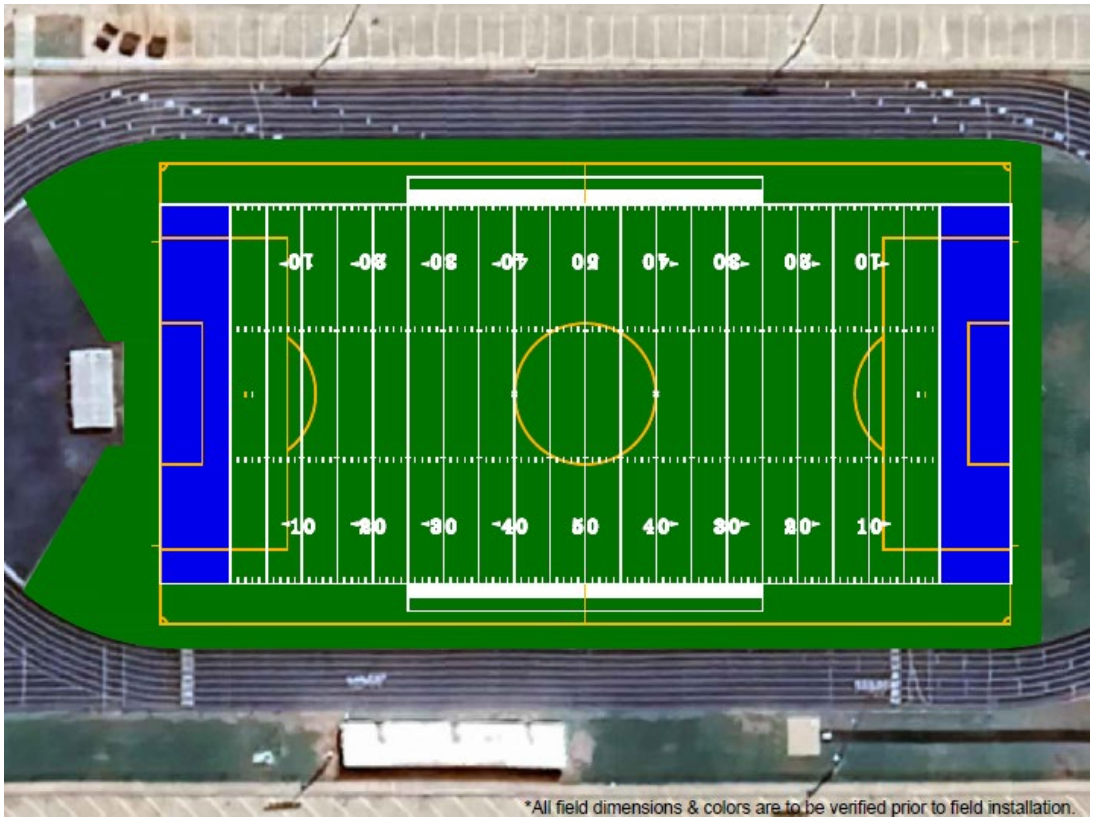
a1.03
OF 8 SHEET(S)



End zones will be green and soccer lines gray



Areas not shaded in green will remain track material or grass surface for now

Resolution #693

PURSUANT TO THE LEGAL NOTICE AS IS REQUIRED BY THE OKLAHOMA OPEN MEETING ACT INCLUDING THE POSTING OF NOTICE AND AGENDA, THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NO. 57, GARFIELD COUNTY, OKLAHOMA (ENID PUBLIC SCHOOLS) MET IN ITS REGULAR SESSION AT THE BOARD ROOM, ADMINISTRATIVE SERVICES CENTER, 500 S. INDEPENDENCE, ENID, OKLAHOMA, AT 6:00 O'CLOCK P.M. ON THE 17TH DAY OF AUGUST, 2026.

PRESENT
ABSENT:

THEREUPON the President introduced a Resolution which was read in full by the Clerk and upon motion by School Board Member _____, seconded by School Board Member _____, said Resolution was adopted by the following vote:

AYE:
NAY:

Said Resolution was thereupon signed by the President, attested by the Clerk of the Board of Education, sealed with the seal of said Board of Education, and is as follows:

RESOLUTION NO. 1

A RESOLUTION PROVIDING FOR LEASING CERTAIN REAL PROPERTY TO GARFIELD COUNTY EDUCATIONAL FACILITIES AUTHORITY

WHEREAS, the Board of Education of Independent School District No. 57 of Garfield County, Oklahoma (Enid Public Schools) (the "School District" or "District"), has determined to lease certain of the said School District's real property (more particularly described in attached Exhibit "A") to the Garfield County Educational Facilities Authority (the "Authority"); and

WHEREAS, the Authority has or will have determined to sub-lease the aforesaid real property to the District;

BE IT RESOLVED BY THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NO. 57 OF GARFIELD COUNTY, OKLAHOMA (ENID PUBLIC SCHOOLS)

Section 1. The Board of Education of Independent School District No. 57 of Garfield County, Oklahoma (Enid Public Schools), hereby determines and agrees to demise and lease the real property described on Exhibit A to the Authority, a public trust, for a primary term extending so long thereafter as any indebtedness secured by the lease of

said real property remains outstanding, with such Ground Lease to become effective as of 12:00 o'clock a.m., on the dated date of the financing documents secured by the Ground Lease.

Section 2. The President or Vice President hereby is authorized and directed to execute the Ground Lease upon behalf of the District as lessor, in several multiple originals, and after the same shall have been attested by the Clerk, to deliver such Ground Lease to the aforesaid Authority, as lessee and authorizing and directing the President or Vice President and Clerk and the Superintendent of the District, upon behalf of the District, to execute any and all documents related to the Ground Lease and the transaction thereof.

PASSED AND APPROVED this 17th day of August, 2026.

_____
President

ATTEST: (Seal)

_____
Clerk

I, the undersigned Clerk of the Board of Education of Independent School District No. 57 of Garfield County, Oklahoma (Enid Public Schools), hereby certify that the foregoing is a true, correct and complete copy of a Resolution of said Board duly adopted by the governing body of said Board at a meeting held on the date therein stated, as the same appears on file in my office as a part of the official records thereof.

_____

Clerk

CERTIFICATE OF POSSESSION

I, the undersigned Superintendent of Schools of Independent School District No. 57 of Garfield County, Oklahoma (Enid Public Schools), do hereby certify that the aforesaid School District has claimed ownership of and been in continuous possession of the real property described in Exhibit A attached hereto since August 17, 2026, and that such possession has been open, notorious, visible and exclusive.

IN WITNESS WHEREOF, I have hereunto set my hand, this 17th day of August, 2026.

_____

Superintendent, Independent School District No. 57 of Garfield County, Oklahoma (Enid Public Schools)

EXHIBIT "A"

LEGAL DESCRIPTION

Resolution #694

PURSUANT TO THE LEGAL NOTICE AS IS REQUIRED BY THE OKLAHOMA OPEN MEETING ACT INCLUDING THE POSTING OF NOTICE AND AGENDA, THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NO. 69, CANADIAN COUNTY, OKLAHOMA (MUSTANG PUBLIC SCHOOLS) MET IN ITS REGULAR SESSION AT THE BOARD ROOM, ADMINISTRATIVE SERVICES CENTER, 500 S. INDEPENDENCE, ENID, OKLAHOMA, AT 6:00 O'CLOCK P.M. ON THE 17TH DAY OF AUGUST, 2026.

PRESENT:
ABSENT:

THEREUPON the President introduced a Resolution which was read in full by the Clerk and upon motion by School Board Member _____, seconded by School Board Member _____, said Resolution was adopted by the following vote:

AYE:
NAY:

Said Resolution was thereupon signed by the President, attested by the Clerk of the Board of Education, sealed with the seal of said Board of Education, and is as follows:

RESOLUTION NO. 2

WHEREAS, the Board of Education of Independent School District No. 57 of Garfield County, Oklahoma (Enid Public Schools) (the "School District" or "District"), has determined to lease certain of the said School District's real property (more particularly described in attached Exhibit "A") to the Garfield County Educational Facilities Authority (the "Authority"); and

WHEREAS, the Authority has or will have determined to sub-lease the aforesaid real property to the District;

BE IT RESOLVED BY THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NO. 57 OF GARFIELD COUNTY, OKLAHOMA (ENID PUBLIC SCHOOLS);

SECTION 1. The Board of Education of Independent School District No. 57 of Garfield County, Oklahoma (Enid Public Schools), hereby determines to sublease from the Authority the real property described on Exhibit A, for a primary term ending June 30, 2027, subject to annual renewal; by the District, subject to annual appropriation, for each fiscal year thereafter as long as indebtedness is secured by the sublease of such real property remains outstanding, and the Sublease Agreement between the Authority and the District is hereby expressly accepted by the Board of Education of the District.

SECTION 2. It is further hereby determined that the related Continuing Disclosure Agreement, Federal Tax and Arbitrage and Use of Proceeds Certificate and the Arbitrage Rebate Agreement are necessary and in the best interests of the District and are hereby approved.

SECTION 3. The President or Vice President hereby is authorized and directed, upon behalf of said School District, to execute the aforesaid Sublease Agreement between the Authority, as lessor, and the District, as lessee, and the Clerk is hereby authorized to attest and affix the seal of the District to the Sublease Agreement and to deliver the same to the Authority, as lessor. The President or Vice President and Clerk of the District and the Superintendent of Schools are authorized and directed upon behalf of said District, to execute the Continuing Disclosure Agreement, the Federal Tax and Arbitrage and Use of Proceeds Certificate, the Arbitrage Rebate Agreement and any and all documents related to the Sublease Agreement and the transaction thereof.

ADOPTED this 17th day of August, 2026.

_____
President

ATTEST: (Seal)

_____
Clerk

I, the undersigned Clerk of the Board of Education of Independent School District No. 57 of Garfield County, Oklahoma (Enid Public Schools), hereby certify that the foregoing is a true, correct and complete copy of a Resolution of said Board duly adopted by the governing body of said Board at a meeting held on the date therein stated, as the same appears on file in my office as a part of the official records thereof.

_____

Clerk

EXHIBIT "A"

LEGAL DESCRIPTION

Exhibit "A"

Approve hiring the following administrators for the 2026-2027 School Year:

Dr. Timothy Scott Paul, Secondary Curriculum Director

Approve hiring the following personnel:

A. Recommend Approval to Hire – Certified Retired Contract (2026-2027 School year):

Ilene Zander-Littlefield, Counselor

B. Recommend Approval to Hire – (Pending Emergency Certification) Temporary Contract (ECT) (2026-2027 School Year):

Joseph Grooms, Computer Science
Tanner Lingenfelter, Social Studies
Jacob Marick, Computer Science
Chloe Meyer, Elementary
Emily Salanga, Elementary
Mary Terrel, Early Childhood
Mika Williams, Science

C. Recommend Approval to Hire – Certified Temporary Contract (1st Year Temporary) (2026-2027 School Year):

Amber Woods, Elementary

D. Recommend Approval to Hire – Support Contract:

Sarina Allain-Teacher Assistant-Sped
Alejandrina Alvarado- Food Service
Selina Bajo, Childcare
Ruth Benton, Para-Federal
Layne Boyett, Teacher Assistant-Sped
Sarah Burnett, Teacher Assistant Pre-k
Leigha Coker, Health Aide
Kyra Criss, Teacher Assistant-Sped
Mary Criss, Health Aide
Sarah Crumpler, Teacher Assistant-Sped
Robin Dedmon, Food Service
Helena Delgadillo, Teacher Assistant-Sped
Stayshsa Edminson, Childcare
Iris Forbes, Teacher Assistant-Sped
Isabella Fuller, Paraprofessioanl

Jadeyn Gray, Teacher Assistant-Sped
Renee Hann, Secretary
Christopher Heard, Custodian
Sabra Jordan, Health Aide
Devlin Jozwiak, Custodian
Nativisai Lopez Castellanos, Food Tch
Lorena Orona, Food Service
Miranda Poteat, Food Tech
Lisa Pugh, Teacher Assistant-Sped
Jayden Rudloff, Teacher Assistant-Sped
Peggie Simons, Food Tech
Maria Trejo, Custodian
Maelee Williams, Teacher Assistant-Sped
Richard Willson, Bus Driver

Notification of Reassignments, Retirements and/or Resignations as Approved by the Superintendent:

A. Resignations – Certified:

Shelby Kensinger, Elementary
Darling Joslin, Computer Science

B. Resignations – Support:

Misty Best, Teacher Assisatant-Sped
Sheila De La Torre, Child Nutrition
Kimberly Floyd<Secretary
Keely Helms,Paraprofessioanl
Essence Kearney, Childcare
Ashely Kirk, Health Aide
Grisealda Medina Munos, Food Service
Amer Meeks, Paraprofessional
Hailey Neathery, Café Monitor
Kimberly Ninness, Bus Monitor
Victoria Okoroma, Health Aide
Trisha Pogue, Paraprofessional
Frazier Stapleton, Teacher Assistant-Sped
Hannah Stewart, Para-Federal

Exhibit "B"

Discussion then possible action to approve adjunct instructor status, as allowed by the Oklahoma State Department of Education, for Quinton Morris, Enid High School Physics and Physical Science

Discussion then possible action to approve an Oklahoma State Department of Education Waiver for library media specialist services at Garfield Elementary School.

Discussion then possible action to approve an Oklahoma State Department of Education Waiver for library media specialist services at Glenwood Elementary School.

Exhibit "A"

Approve hiring the following administrators for the 2026-2027 School Year:

Dr. Timothy Scott Paul, Secondary Curriculum Director

Approve hiring the following personnel:

A. Recommend Approval to Hire – Certified Retired Contract (2026-2027 School year):

Ilene Zander-Littlefield, Counselor

B. Recommend Approval to Hire – (Pending Emergency Certification) Temporary Contract (ECT) (2026-2027 School Year):

Joseph Grooms, Computer Science
Tanner Lingenfelter, Social Studies
Jacob Marick, Computer Science
Chloe Meyer, Elementary
Emily Salanga, Elementary
Mary Terrel, Early Childhood
Mika Williams, Science

C. Recommend Approval to Hire – Certified Temporary Contract (1st Year Temporary) (2026-2027 School Year):

Amber Woods, Elementary

D. Recommend Approval to Hire – Support Contract:

Sarina Allain-Teacher Assistant-Sped
Alejandrina Alvarado- Food Service
Selina Bajo, Childcare
Ruth Benton, Para-Federal
Layne Boyett, Teacher Assistant-Sped
Sarah Burnett, Teacher Assistant Pre-k
Leigha Coker, Health Aide
Kyra Criss, Teacher Assistant-Sped
Mary Criss, Health Aide
Sarah Crumpler, Teacher Assistant-Sped
Robin Dedmon, Food Service
Helena Delgadillo, Teacher Assistant-Sped
Stayshsa Edminson, Childcare
Iris Forbes, Teacher Assistant-Sped
Isabella Fuller, Paraprofessioanl

Jadeyn Gray, Teacher Assistant-Sped
Renee Hann, Secretary
Christopher Heard, Custodian
Sabra Jordan, Health Aide
Devlin Jozwiak, Custodian
Nativisai Lopez Castellanos, Food Tch
Lorena Orona, Food Service
Miranda Poteat, Food Tech
Lisa Pugh, Teacher Assistant-Sped
Jayden Rudloff, Teacher Assistant-Sped
Peggie Simons, Food Tech
Maria Trejo, Custodian
Maelee Williams, Teacher Assistant-Sped
Richard Willson, Bus Driver

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Sheila De La Torre, Child Nutrition
Kimberly Floyd<Secretary
Keely Helms,Paraprofessioanl
Essence Kearney, Childcare
Ashely Kirk, Health Aide
Grisealda Medina Munos, Food Service
Amer Meeks, Paraprofessional
Hailey Neathery, Café Monitor
Kimberly Ninness, Bus Monitor
Victoria Okoroma, Health Aide
Trisha Pogue, Paraprofessional
Frazier Stapleton, Teacher Assistant-Sped
Hannah Stewart, Para-Federal

Exhibit "B"

Discussion then possible action to approve adjunct instructor status, as allowed by the Oklahoma State Department of Education, for Quinton Morris, Enid High School Physics and Physical Science

Discussion then possible action to approve an Oklahoma State Department of Education Waiver for library media specialist services at Garfield Elementary School.

Discussion then possible action to approve an Oklahoma State Department of Education Waiver for library media specialist services at Glenwood Elementary School.

Exhibit "A"

Approve hiring the following administrators for the 2026-2027 School Year:

Dr. Timothy Scott Paul, Secondary Curriculum Director

Approve hiring the following personnel:

A. Recommend Approval to Hire – Certified Retired Contract (2026-2027 School year):

Ilene Zander-Littlefield, Counselor

B. Recommend Approval to Hire – (Pending Emergency Certification) Temporary Contract (ECT) (2026-2027 School Year):

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Tanner Lingenfelter, Social Studies
Jacob Marick, Computer Science
Chloe Meyer, Elementary
Emily Salanga, Elementary
Mary Terrel, Early Childhood
Mika Williams, Science

C. Recommend Approval to Hire – Certified Temporary Contract (1st Year Temporary) (2026-2027 School Year):

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D. Recommend Approval to Hire – Support Contract:

Sarina Allain-Teacher Assistant-Sped
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Leigha Coker, Health Aide
Kyra Criss, Teacher Assistant-Sped
Mary Criss, Health Aide
Sarah Crumpler, Teacher Assistant-Sped
Robin Dedmon, Food Service
Helena Delgadillo, Teacher Assistant-Sped
Stayshsa Edminson, Childcare
Iris Forbes, Teacher Assistant-Sped
Isabella Fuller, Paraprofessioanl

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Trisha Pogue, Paraprofessional
Frazier Stapleton, Teacher Assistant-Sped
Hannah Stewart, Para-Federal