

**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, October 13, 2025 - 6:00 PM

Invocation: Enid Ministerial Alliance

Attendance Taken at 6:00 PM.

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

I. Opening

A. Call to Order and Roll Call

B. Presentations

1. Elementary Spotlight Pledge Leader: Eisenhower Elementary
2. Presentation of Colors: Enid High School Air Force JROTC
3. Student Spotlight Reporter: Longfellow Middle School

C. Recognitions:

1. Recognize Mr. Andy Swanner for growing the Foundry Program at Enid High School.

II. Audience to Visitors

None.

III. Superintendent's Report:

A. Strategic Plan Goal Area 3, Objective 2 — Culture and Community:
Increasing Stakeholder Involvement

B. Enid High School Drop-Out and College Remediation Report

C. Discussion then possible action to approve the Enid Public Schools Teacher Empowerment Program plan to be implemented for FY2026 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 FY2026 per the State Department of Education approval of the plan and provided funding. This motion, made by Mr. Randy Long and seconded by Mrs. Torry Turnbow, Passed.

Mr. Matt Lohman: Yea

Mr. Randy Long: Yea
Mr. Chad Mantz: Yea
Mr. Matt Sampson: Yea
Dr Kim Tinius: Yea
Mrs. Torry Turnbow: Yea

D. Student Enrollment Numbers

- E. Discussion then possible action to approve the intra-district transfers and capacity numbers for Enid Public Schools.

MOTION to approve the intra-district transfers and capacity numbers for Enid Public Schools. This motion, made by Mr. Matt Lohman and seconded by Dr Kim Tinius, Passed.

Mr. Matt Lohman: Yea
Mr. Randy Long: Yea
Mr. Chad Mantz: Yea
Mr. Matt Sampson: Yea
Dr Kim Tinius: Yea
Mrs. Torry Turnbow: Yea

- F. Discussion then possible action to approve the Enid Public Schools revised Gifted and Talented Plan.

MOTION to approve the Enid Public Schools revised Gifted and Talented Plan. This motion, made by Mr. Matt Lohman and seconded by Mrs. Torry Turnbow, Passed.

Mr. Matt Lohman: Yea
Mr. Randy Long: Yea
Mr. Chad Mantz: Yea
Mr. Matt Sampson: Yea
Dr Kim Tinius: Yea
Mrs. Torry Turnbow: Yea

G. Eisenhower Update

- H. Discussion then possible action to approve the Capital Project Agreement with Northern Oklahoma College to jointly develop and construct an Athletic Training Education Center, (Failing Field) that will include classroom space, laboratory space, an athletic training room, office space, restrooms, concession area and parking for a jointly used facility on the campus of Northern Oklahoma College in Enid, Oklahoma. Enid Public Schools will forward fund and enter into the contract with Northern Oklahoma College repaying Enid Public Schools as the project progresses. Northern Oklahoma College (P3) Public-Private-Partner funds \$675,000, Northern Oklahoma College Foundation \$361,500, and Enid Public Schools \$500,000 utilizing Municipal Tax Levy Fund 25.

MOTION to approve the Capital Project Agreement with Northern Oklahoma College to jointly develop and construct an Athletic Training

Education Center, (Failing Field) that will include classroom space, laboratory space, an athletic training room, office space, restrooms, concession area and parking for a jointly used facility on the campus of Northern Oklahoma College in Enid, Oklahoma. Enid Public Schools will forward fund and enter into the contract with Northern Oklahoma College repaying Enid Public Schools as the project progresses. Northern Oklahoma College (P3) Public-Private-Partner funds \$675,000, Northern Oklahoma College Foundation \$361,500, and Enid Public Schools \$500,000 utilizing Municipal Tax Levy Fund 25. This motion, made by Mrs. Torry Turnbow and seconded by Mr. Matt Lohman, Passed.

Mr. Matt Lohman: Yea
Mr. Randy Long: Yea
Mr. Chad Mantz: Yea
Mr. Matt Sampson: Yea
Dr Kim Tinius: Yea
Mrs. Torry Turnbow: Yea

I. United Way Campaign

IV. **Regular Business**

A. Discussion then possible action to approve the following consent agenda items:

MOTION to approve the following consent agenda items: 1 - 5. This motion, made by Dr Kim Tinius and seconded by Mr. Randy Long, Passed.

Mr. Matt Lohman: Yea
Mr. Randy Long: Yea
Mr. Chad Mantz: Yea
Mr. Matt Sampson: Yea
Dr Kim Tinius: Yea
Mrs. Torry Turnbow: Yea

1. Minutes of the Board of Education Regular Meeting of September 15, 2025;
2. Fiscal Year 2026 Encumbrances:
 - a. General Fund Encumbrances for FY 2026 \$518,776.14 (P.O. #'s 1388 - 1556)
 - b. General Fund Change Orders since 09/07/25 \$(5,981.30) (P.O. #'s 1 - 1387)
 - c. Building Fund Encumbrances for FY 2026 \$157,385.86(P.O. #'s 33 - 35)
 - d. Transportation Bond Fund Encumbrances for FY 2026 \$90,213.66 (P.O. # 1)
 - e. Activity Fund Donations and Gifts for FY 2026 \$1,000.00 (P.O. # 10)

3. Fund raising requests and activity account budgets for the following accounts in the Enid Public Schools Activity Fund: Adams Elementary, Eisenhower Elementary, Garfield Elementary, Glenwood Elementary, McKinley Elementary, Monroe Elementary, Prairie View Elementary, Emerson Middle School, Longfellow Middle School, Waller Middle School, and Enid High School;
4. Declare numerous items as surplus property for disposal;
5. Approval and vote to elect the following as new members of the board of directors of the Oklahoma Public School Investment Interlocal Cooperative:

Position 1: Pam Deering (CCOSA), Executive Director of CCOSA, to a 2026-2030 term.

Position 2: Robert Trammell (OROS), Executive Director of OROS, to a 2026-2030 term.

Position 4: Randy Davenport (OROS), Superintendent of Holdenville Public Schools, to a 2026-2029 term.

Position 9: Terry Davidson (CCOSA), Finance Director of Comanche Public Schools, to a 2026-2029 term.

Position 13: Glen Cosper (OSSBA), Board Member of Moore Norman Technology Center, to a 2026-2029 term.

- B. Discussion then possible action to approve the District Financial Report for September 2025.

MOTION to approve the District Financial Report for September 2025. This motion, made by Mrs. Torry Turnbow and seconded by Dr Kim Tinius, Passed.

Mr. Matt Lohman: Yea

Mr. Randy Long: Yea

Mr. Chad Mantz: Yea

Mr. Matt Sampson: Yea

Dr Kim Tinius: Yea

Mrs. Torry Turnbow: Yea

- C. Discussion then possible action to approve the Annual Election Resolution 686 for the 2026 School Election for board seats four and five.

MOTION to approve the Annual Election Resolution 686 for the 2026 School Election for board seats four and five. This motion, made by Mrs. Torry Turnbow and seconded by Mr. Randy Long, Passed.

Mr. Matt Lohman: Yea

Mr. Randy Long: Yea

Mr. Chad Mantz: Yea

Mr. Matt Sampson: 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:

Col. Jans thanked the board for all the thought and consideration that has gone into the Eisenhower project. He expressed how thankful the parents are as well.

B. Board Comments and/or Questions:

None.

VII. **Next Regular Meeting: November 17, 2025 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 or appraisal of real property [pursuant to 25 O.S. Section 307(B)(3)].**

Time left for Executive Session: 7:04 pm.

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 or appraisal of real property [pursuant to 25 O.S. Section 307(B)(3)]. This motion, made by Mr. Matt Lohman and seconded by Mrs. Torry Turnbow, Passed.

Mr. Matt Lohman: Yea

Mr. Randy Long: Yea

Mr. Chad Mantz: Yea

Mr. Matt Sampson: Yea

Dr Kim Tinius: Yea

Mrs. Torry Turnbow: Yea

IX. **Return from Executive Session**

Mr. Randy Long announced the return to open session at 7:14 pm. He stated all members were present in executive session except for Rev. Joe Blackwood. 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 or appraisal 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 Mr. Matt Lohman and seconded by Mrs. Torry Turnbow, Passed.

Mr. Matt Lohman: Yea

Mr. Randy Long: Yea

Mr. Chad Mantz: Yea

Mr. Matt Sampson: 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 Mr. Randy Long, Passed.

Mr. Matt Lohman: Yea

Mr. Randy Long: Yea

Mr. Chad Mantz: Yea

Mr. Matt Sampson: Yea

Dr Kim Tinius: Yea

Mrs. Torry Turnbow: Yea

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)].**

Notification only

XIII. **Adjournment**

President Mantz adjourned the meeting at 7:16 pm.

Dr. Sam Robinson
Board Clerk

Annie Blassingame
Assistant Minutes Clerk

Chad Mantz
President, Board of Education



EPS Building Needs Assessment

Each school site's needs will be continually analyzed by the building principal and staff members. Formal needs assessment will be completed in the areas listed below.

Staffing: Early each spring (Feb-March), staffing needs will be assessed by the HR Director, Federal Programs Director, Special Services Director and Assistant Superintendent. Staffing needs will be determined by projected student enrollment numbers and an evaluation of current staff vacancies/attrition.

Facility Improvements: As schools enter into the summer break (May), principals will work with the CFO/COO, Director of Information and Technology and Director of Property Services on what facility improvements need to be completed during the summer break. Examples of potential improvements could include: painting classrooms/hallways, replacing HVAC units, flooring needs, technology improvements and various other items.

Federal Programs: As we begin each school year (early July or August), and once Federal Program allocations are released to us from the Oklahoma State Department of Education, our EPS Federal Programs Director will begin working with all EPS school sites on their specific allocation looks like. Furthermore, a Needs Assessment will be conducted by all EPS building principals, as they finalize their federal programs budget for the upcoming school year.

Volunteer Needs: Building principals will assess volunteer needs with teachers and staff during their OKTLE formal observations and annual evaluation.

Analyzing Needs Assessment:

Please understand that the above is simply a framework that will be analyzed annually. Although, all immediate needs will be addressed immediately by the building principal, assistant superintendent and superintendent.

Examples:

- If our student population increases at a school site, we will staff accordingly.
- Federal funds will have a little flexibility during the school year.
- Physical needs will always be addressed immediately.
 - Example: Adams was struck by lightning right before school started. We obviously hustled around and addressed their needs asap.

ENID
PUBLIC
SCHOOLS



VOLUNTEERS

**Please log your volunteer hours by
scanning the QR code below and filling
out the form!**



**Thank you for your
dedication to
EPS students & teachers!**

Timestamp	Email Address	Your school site	Your Name:	How does the PIE contribute to the success of you school?	Who is your Partner In Education (PIE)?
10/6/2025 14:01:17	rjgregoryharris@enidk12.org	Adams Elementary	Reba Gregory	food bags for students & staff and bedding	Islesia Pentecostal La Pena De Hores
10/6/2025 14:01:45	rjgregoryharris@enidk12.org	Adams Elementary	Reba Gregory	Shirts for PK	United Way
10/6/2025 14:02:38	rjgregoryharris@enidk12.org	Adams Elementary	Reba Gregory	Fowler Partnership and employee volunteers	NWOSU
10/6/2025 14:03:19	rjgregoryharris@enidk12.org	Adams Elementary	Reba Gregory	Grants and Clothing Vouchers	Park Avenue Thrift
10/6/2025 14:03:55	rjgregoryharris@enidk12.org	Adams Elementary	Reba Gregory	School Supplies and clothing for students	Enid Street Outreach Services
10/6/2025 14:04:35	rjgregoryharris@enidk12.org	Adams Elementary	Reba Gregory	School Supplies, Clothing, and snack for teachers	Junior Welfare League
10/6/2025 14:05:27	rjgregoryharris@enidk12.org	Adams Elementary	Reba Gregory	Service project support	City of Enid - Parks
10/6/2025 14:05:47	rjgregoryharris@enidk12.org	Adams Elementary	Reba Gregory	Shoes for students	Foster Feet
10/6/2025 14:06:19	rjgregoryharris@enidk12.org	Adams Elementary	Reba Gregory	Weekend food bags for students	Regional Food Bank
10/6/2025 14:06:43	rjgregoryharris@enidk12.org	Adams Elementary	Reba Gregory	Coats for students	Coldwell Banker
10/6/2025 14:07:12	rjgregoryharris@enidk12.org	Adams Elementary	Reba Gregory	Christmas dinner/gifts for families	Elks Lodge
10/6/2025 14:08:07	rjgregoryharris@enidk12.org	Adams Elementary	Reba Gregory	Party treats, field trips and teacher appreciation items	Adams PTO
10/6/2025 14:08:47	rjgregoryharris@enidk12.org	Adams Elementary	Reba Gregory	Shoes for students	4 Our Kids
10/6/2025 14:11:14	rjgregoryharris@enidk12.org	Adams Elementary	Reba Gregory	Field trips, Airmen for our Veteran's day program and reception	Vance Air Force Base
10/6/2025 14:12:00	rjgregoryharris@enidk12.org	Adams Elementary	Reba Gregory	gift certificates for students	Boom-a-rang Diner
10/6/2025 14:12:25	rjgregoryharris@enidk12.org	Adams Elementary	Reba Gregory	gift certificates for students	Texas Roadhouse
10/6/2025 14:13:07	rjgregoryharris@enidk12.org	Adams Elementary	Reba Gregory	Christmas shopping with students	Enid Police Department
10/6/2025 14:13:50	rjgregoryharris@enidk12.org	Adams Elementary	Reba Gregory	Meals for teacher during conferences.	Garland Road Baptist Church
10/6/2025 14:14:21	rjgregoryharris@enidk12.org	Adams Elementary	Reba Gregory	Cash donations for student activities	Ann Bryant
10/6/2025 14:14:55	rjgregoryharris@enidk12.org	Adams Elementary	Reba Gregory	gift certificates for students and teachers	Chick-Fil-A
9/24/2025 16:26:43	slmercerc@enidk12.org	Coolidge Elementary	Shea Mercer	Donated \$1,000 worth of PE equipment, social/emotional items, and	Amazon
9/24/2025 16:29:29	slmercerc@enidk12.org	Coolidge Elementary	Shea Mercer	They provide 4 kids meals every Friday to students who get their \$11	Texas Roadhouse
9/24/2025 16:31:23	slmercerc@enidk12.org	Coolidge Elementary	Shea Mercer	He provided pizza for teachers who were working in their classroom	Tyler Rude-State Farm Agent
9/24/2025 16:33:44	slmercerc@enidk12.org	Coolidge Elementary	Shea Mercer	Donated \$1,200 toward student school supplies from Merrifields.	Enid AM AMBUCS
9/24/2025 16:36:13	slmercerc@enidk12.org	Coolidge Elementary	Shea Mercer	Provides food bags for many students every Friday	Regional Food Bank of Oklahoma
9/25/2025 8:49:15	slmercerc@enidk12.org	Coolidge Elementary	Shea Mercer	Donate socks and provide PD about identifying and reporting sexual	CARE Campus
9/25/2025 8:49:56	slmercerc@enidk12.org	Coolidge Elementary	Shea Mercer	Provides winter coats for students	Coldwell Banker
9/25/2025 8:50:44	slmercerc@enidk12.org	Coolidge Elementary	Shea Mercer	Provides 3 families with Christmas dinner groceries and gifts	Elks Lodge
9/25/2025 8:57:00	slmercerc@enidk12.org	Coolidge Elementary	Shea Mercer	We have a full time counselor for our students.	Youth and Family Servies
9/25/2025 8:57:33	slmercerc@enidk12.org	Coolidge Elementary	Shea Mercer	Provides shoes for students in need	Foster Feet
9/25/2025 8:58:41	slmercerc@enidk12.org	Coolidge Elementary	Shea Mercer	Donated \$1,000 toward student needs	Oakwood Christian Church
9/25/2025 8:59:48	slmercerc@enidk12.org	Coolidge Elementary	Shea Mercer	Provides Shop with a Cop for 2 families	Enid Police Department
9/25/2025 9:00:52	slmercerc@enidk12.org	Coolidge Elementary	Shea Mercer	Provides shoes for every student in need	Old Fellows Lodge
9/29/2025 13:08:35	slcrowley@enidk12.org	Eisenhower Elementary	Shannon Crowley	They donated school supplies to students at the beginning of the ye	American Legion of Guthrie
9/29/2025 13:10:40	slcrowley@enidk12.org	Eisenhower Elementary	Shannon Crowley	They volunteer time at the campus, welcoming students Monday m	Company Grade Officers' Council (CGOC) of Vance
9/29/2025 13:13:41	slcrowley@enidk12.org	Eisenhower Elementary	Shannon Crowley	Parents volunteer for assistance with teacher or office needs, helpir	Parent Volunteers

Timestamp	Email Address	Your school site	Your Name:	How does the PIE contribute to the success of you school?	Who is your Partner In Education (PIE)?
9/24/2025 12:43:44	adheathman@enidk12.org	Emerson Middle School	Annie Heathman	Provide treats to the faculty	Junior Welfare League
9/24/2025 12:52:20	adheathman@enidk12.org	Emerson Middle School	Annie Heathman	Sponsor expenses for Winter Formal, provide meals for P/T Conf., s	Emerson Former PTSA
9/24/2025 12:53:20	adheathman@enidk12.org	Emerson Middle School	Annie Heathman	Beginning of the school year provide a lunch for the faculty.	First Baptist Church
9/25/2025 11:02:01	adheathman@enidk12.org	Emerson Middle School	Annie Heathman	Take up a collection and give to Emerson to purchase any needs the	First United Methodist Church
9/25/2025 11:03:23	adheathman@enidk12.org	Emerson Middle School	Annie Heathman	Monetary donations for teachers to attend summer PD or purchase	K & H Financial
9/25/2025 11:04:21	adheathman@enidk12.org	Emerson Middle School	Annie Heathman	Teacher donations	Tri-Angle Insurance
9/25/2025 11:04:55	adheathman@enidk12.org	Emerson Middle School	Annie Heathman	Teacher Grants	Park Avenue Thrift
9/25/2025 11:05:46	adheathman@enidk12.org	Emerson Middle School	Annie Heathman	Teacher donation	Settler Brewing
9/25/2025 11:06:21	adheathman@enidk12.org	Emerson Middle School	Annie Heathman	Teacher Donation	Dense Mechanical
9/25/2025 11:08:07	adheathman@enidk12.org	Emerson Middle School	Annie Heathman	Winter Clothing Drive for Emerson Students	St. Matthew's Episcopal Church
9/25/2025 11:10:35	adheathman@enidk12.org	Emerson Middle School	Annie Heathman	Through a Donor's Choose donation to purchase career materials to	ONG
9/25/2025 11:15:37	adheathman@enidk12.org	Emerson Middle School	Annie Heathman	Crisis Plan Location	Villaggio Montessori School
9/25/2025 11:16:25	adheathman@enidk12.org	Emerson Middle School	Annie Heathman	Crisis Plan Location	St Francis Xavier Catholic Church
9/30/2025 7:34:12	adheathman@enidk12.org	Emerson Middle School	Annie Heathman	Donates coffee drinks to the faculty and staff.	7 Brew
9/30/2025 7:35:31	adheathman@enidk12.org	Emerson Middle School	Annie Heathman	Donates refreshments to faculty and staff.	Home Team
10/2/2025 14:18:56	ctliddell@enidk12.org	Enid High School	Craig Liddell	Teacher Support - PD Lunches, etc.	EHS Parent Teacher Association
10/2/2025 14:20:43	ctliddell@enidk12.org	Enid High School	Craig Liddell	Support of Teachers - PD Lunches, etc.	First Baptist Church
10/2/2025 14:21:25	ctliddell@enidk12.org	Enid High School	Craig Liddell	Help run our Baccaluaereate celebration	First Missionary Baptist Church
10/2/2025 14:22:41	ctliddell@enidk12.org	Enid High School	Craig Liddell	Staff Dinners /additional supervision / motivational support for our :	Army National Guard
10/2/2025 14:33:55	ctliddell@enidk12.org	Enid High School	Craig Liddell	Positive Student Influence	FCA - Parent Sponsors
10/2/2025 14:34:45	ctliddell@enidk12.org	Enid High School	Craig Liddell	Allowing our band program to be effective and efficient on the road	Band Boosters
10/3/2025 20:52:28	ctliddell@enidk12.org	Enid High School	Craig Liddell	Career Counseling; Tech Ed opportunities - huge motivation for man	Autry Tech
10/3/2025 20:53:03	ctliddell@enidk12.org	Enid High School	Craig Liddell	Grants and other teacher supports/recognitions	Park Avenue Thrift
10/3/2025 20:54:08	ctliddell@enidk12.org	Enid High School	Craig Liddell	Concurrent Enrollment provider - fantastic supports to guide our stu	NOC
10/3/2025 21:00:58	ctliddell@enidk12.org	Enid High School	Craig Liddell	Host our Reality Check on Enid Campus; various other ventures / sp	NWOSU
10/3/2025 21:01:56	ctliddell@enidk12.org	Enid High School	Craig Liddell	Run/coordinate our Seniors' "Reality Check" event	OSU - Extension
10/3/2025 21:02:48	ctliddell@enidk12.org	Enid High School	Craig Liddell	Leadership opportunities for students; Internship possibilities; Feed	OSU - Extension
10/3/2025 21:03:21	ctliddell@enidk12.org	Enid High School	Craig Liddell	Help in our Parent University Presentations	State Regents - FAFSA/OK Promise
10/3/2025 21:04:11	ctliddell@enidk12.org	Enid High School	Herff Jones	Keep everyone in what they need; also assist with certain other ever	Senior Merchandise provider
10/3/2025 21:04:50	ctliddell@enidk12.org	Enid High School	Craig Liddell	Teacher Recognition	KCRC Radio
10/3/2025 21:05:30	ctliddell@enidk12.org	Enid High School	Craig Liddell	Teacher Recognition; Coverage	KOFM Radio
10/3/2025 21:06:40	ctliddell@enidk12.org	Enid High School	Craig Liddell	Help run Baccalaureate service for our Graduates	Ministerial Alliance
10/3/2025 21:07:18	ctliddell@enidk12.org	Enid High School	Craig Liddell	Guest Speakers; Teacher Awards/Recognition	K/H Financial
10/3/2025 21:07:47	ctliddell@enidk12.org	Enid High School	Craig Liddell	Teacher Rewards efforts	Tonya's Massage
10/3/2025 21:08:57	ctliddell@enidk12.org	Enid High School	Craig Liddell	Guest Speaker	Heather Fagan - Tag Agency/Lawyer
10/3/2025 21:09:39	ctliddell@enidk12.org	Enid High School	Craig Liddell	Run various events for us, including Chautauqua	Chautauqua - Enid Arts Council

Timestamp	Email Address	Your school site	Your Name:	How does the PIE contribute to the success of you school?	Who is your Partner In Education (PIE)?
10/6/2025 1:19:38	ctliddell@enidk12.org	Enid High School	Craig Liddell	Arts growth/	Tri-State Music Festival
10/6/2025 1:20:05	ctliddell@enidk12.org	Enid High School	Craig Liddell	Arts collaborations - opportunities for students	Gaslight Theater
10/6/2025 1:24:56	ctliddell@enidk12.org	Enid High School	Craig Liddell	Arts improvements - symposiums/guest artists, etc	Enid Arts Council
10/6/2025 1:25:36	ctliddell@enidk12.org	Enid High School	Craig Liddell	Orchestra inspiration/support	Enid Symphony
10/6/2025 1:26:50	ctliddell@enidk12.org	Enid High School	Craig Liddell	Golf Team Support	Oakwood Country Club
10/6/2025 1:30:03	ctliddell@enidk12.org	Enid High School	Craig Liddell	Golf team support	Meadowlake Golf Club
10/6/2025 1:30:40	ctliddell@enidk12.org	Enid High School	Craig Liddell	Guest speakers	Bay Insurance
10/6/2025 1:31:17	ctliddell@enidk12.org	Enid High School	Craig Liddell	Presentations	Faulk Law Firm
10/6/2025 1:31:58	ctliddell@enidk12.org	Enid High School	Craig Liddell	Support for students with needs - plans for future	OU - Pre-Employment Transition Services
10/6/2025 1:57:00	ctliddell@enidk12.org	Enid High School	Craig Liddell	Feeding Staff / Hiring opportunities for students	Texas Roadhouse
10/6/2025 1:57:39	ctliddell@enidk12.org	Enid High School	Craig Liddell	Grants / Scholarships for staff	EPS Foundation
10/6/2025 1:58:39	ctliddell@enidk12.org	Enid High School	Craig Liddell	Various events covered	Kona Ice
10/6/2025 1:59:04	ctliddell@enidk12.org	Enid High School	Craig Liddell	Pool usage	YMCA
10/6/2025 1:59:37	ctliddell@enidk12.org	Enid High School	Craig Liddell	Sponsorship	Pizza Inn
10/6/2025 2:00:13	ctliddell@enidk12.org	Enid High School	Craig Liddell	Sponsorship / "Career Cafe" / Career Fair	Slayter Mechanical
10/6/2025 2:01:03	ctliddell@enidk12.org	Enid High School	Craig Liddell	Options for our student internships & post graduation pathway	Career Search - Integris Hospital
10/6/2025 2:01:36	ctliddell@enidk12.org	Enid High School	Craig Liddell	On campus counseling services	Youth & Family Services (YFS)
10/6/2025 2:02:17	ctliddell@enidk12.org	Enid High School	Craig Liddell	Great coverage of our sports	Vype Magazine
10/6/2025 2:03:09	ctliddell@enidk12.org	Enid High School	Craig Liddell	Safety Support / Career Fair	EPD
10/6/2025 2:03:41	ctliddell@enidk12.org	Enid High School	Craig Liddell	Career Fair	Enid Fire
10/6/2025 2:04:10	ctliddell@enidk12.org	Enid High School	Craig Liddell	Career Fair	Koch
10/6/2025 2:04:41	ctliddell@enidk12.org	Enid High School	Craig Liddell	Career Fair	Universal Management
10/6/2025 2:05:14	ctliddell@enidk12.org	Enid High School	Craig Liddell	Career Fair	City of Enid
10/6/2025 2:06:03	ctliddell@enidk12.org	Enid High School	Craig Liddell	Career Fair	US Army
10/6/2025 2:06:35	ctliddell@enidk12.org	Enid High School	Craig Liddell	Career Fair	US Navy
10/6/2025 2:07:04	ctliddell@enidk12.org	Enid High School	Craig Liddell	Career Fair	Marines Corps
10/6/2025 2:07:38	ctliddell@enidk12.org	Enid High School	Craig Liddell	Career Fair	PT Coupling
10/6/2025 2:08:03	ctliddell@enidk12.org	Enid High School	Craig Liddell	Career Fair	Garfield County Sherrif's Office
10/6/2025 2:08:40	ctliddell@enidk12.org	Enid High School	Craig Liddell	Career Fair	Tyson Foods
10/6/2025 2:09:21	ctliddell@enidk12.org	Enid High School	Craig Liddell	Career Fair	US Air Force
9/29/2025 12:39:36	amrader@enidk12.org	Garfield Elementary	Amanda Rader	St. Mary's does a Back-to-School supply drive and gives teachers m	St. Mary's
9/29/2025 12:40:58	amrader@enidk12.org	Garfield Elementary	Amanda Rader	Willow View conducts a supply drive and gives us several boxes of s	Willow View Christian Church
9/29/2025 12:42:31	amrader@enidk12.org	Garfield Elementary	Amanda Rader	Enid First Church of the Nazarene provides staff with a breakfast on	Enid First Church of the Nazarene
9/29/2025 12:43:26	amrader@enidk12.org	Garfield Elementary	Amanda Rader	Judge Pickens volunteers weekly to tutor students.	Judge Linda Pickens
9/29/2025 12:45:43	amrader@enidk12.org	Garfield Elementary	Amanda Rader	Becky volunteers weekly in a 1st grade classroom.	Becky Kucera
9/29/2025 12:47:30	amrader@enidk12.org	Garfield Elementary	Amanda Rader	Provides hats and gloves to our Pre-K. Also is providing treats and s	JWL

Timestamp	Email Address	Your school site	Your Name:	How does the PIE contribute to the success of you school?	Who is your Partner In Education (PIE)?
9/29/2025 12:48:08	amrader@enidk12.org	Garfield Elementary	Amanda Rader	Provides new shoes for students in need.	Foster Feet
9/25/2025 10:00:23	seowens@enidk12.org	Glenwood Elementary	Sarah Owens	Student needs such as clothing, christmas presents, and school sup	Junior Welfare League (JWL)
9/25/2025 10:04:31	seowens@enidk12.org	Glenwood Elementary	Sarah Owens	Church members 5-10 come weekly for an hour to support teachers	North Garland Church of Christ
9/25/2025 10:17:46	seowens@enidk12.org	Glenwood Elementary	Sarah Owens	Provide teacher meals for back to school, PT conferences, and treat	North Garland Church of Christ
10/3/2025 11:15:38	seowens@enidk12.org	Glenwood Elementary	Sarah Owens	Meals for staff, small gifts for staff and students, valentines day go	Enid First Assembly
10/3/2025 11:16:55	seowens@enidk12.org	Glenwood Elementary	Sarah Owens	Read to students in the library and help get students library cards, a	Enid Public Library
10/3/2025 11:20:08	seowens@enidk12.org	Glenwood Elementary	Sarah Owens	Provide food bags for students every Friday that are in need and wit	Regional Food Bank of Oklahoma
10/3/2025 11:21:51	seowens@enidk12.org	Glenwood Elementary	Sarah Owens	Offer counseling for students and we have a full time counselor on :	Youth and Family Services
10/3/2025 11:25:47	seowens@enidk12.org	Glenwood Elementary	Sarah Owens	Provide free coffee for staff multiple times during the school year.	Starbucks
10/3/2025 11:27:06	seowens@enidk12.org	Glenwood Elementary	Sarah Owens	Drop off teacher meals every Thursday and provide free sandwich/n	Chick-fil-a
10/3/2025 11:29:55	seowens@enidk12.org	Glenwood Elementary	Sarah Owens	Help plan and schedule dine out nights, skate nights, tshirt sales, te	Glenwood PTO
10/3/2025 11:30:43	seowens@enidk12.org	Glenwood Elementary	Sarah Owens	School/Teacher Grants	Park Avenue Thrift
10/3/2025 11:39:54	seowens@enidk12.org	Glenwood Elementary	Sarah Owens	Offer new shoes for students in need.	Foster Feet
10/7/2025 9:41:43	bjarnagin@enidk12.org	Hayes Elementary	Jamie Jarnagin	Grant money for teacher projects	Park Avenue
10/7/2025 9:42:11	bjarnagin@enidk12.org	Hayes Elementary	Jamie Jarnagin	donation of students & teacher supplies	The Gym
10/7/2025 9:42:39	bjarnagin@enidk12.org	Hayes Elementary	Jamie Jarnagin	Teacher supplies	Central Christian Church
10/7/2025 9:43:31	bjarnagin@enidk12.org	Hayes Elementary	Jamie Jarnagin	Parent Teacher Conference Dinner for staff	Emmanuel Church
10/7/2025 9:44:13	bjarnagin@enidk12.org	Hayes Elementary	Jamie Jarnagin	Shoes for students	Foster Feet at Central Christan Church
10/7/2025 9:45:17	bjarnagin@enidk12.org	Hayes Elementary	Jamie Jarnagin	Coats for students	Jr Welfare League
9/29/2025 11:31:10	tlartman@enidk12.org	Hoover Elementary	Tanea Artman	Grant/funding to teachers to purchase student items	K/H Financial
9/29/2025 11:31:50	tlartman@enidk12.org	Hoover Elementary	Tanea Artman	Volunteer for school events, fund activities	Hoover PTO
9/29/2025 11:33:06	tlartman@enidk12.org	Hoover Elementary	Tanea Artman	monetary donations	Ladusau-Evans Funeral Home
9/29/2025 11:33:55	tlartman@enidk12.org	Hoover Elementary	Tanea Artman	Presentations/activities for students	Vance Air Force Base
9/29/2025 11:35:00	tlartman@enidk12.org	Hoover Elementary	Tanea Artman	Safety Area	Redeemer Lutheran Church
9/29/2025 11:35:50	tlartman@enidk12.org	Hoover Elementary	Tanea Artman	Educational activities & safety area	Christ United Methodist Church
9/29/2025 11:36:26	tlartman@enidk12.org	Hoover Elementary	Tanea Artman	Provides eye exams	Dr. Peck
10/7/2025 13:17:49	twparker@enidk12.org	Lincoln Academy	Tommy Parker	Donation of clothing, home needs, and funds for driving school, clas	Park Avenue Thrift
10/7/2025 13:18:34	twparker@enidk12.org	Lincoln Academy	Tommy Parker	Donation of pots for classroom greenhouse.	The Garden House
10/7/2025 13:19:31	twparker@enidk12.org	Lincoln Academy	Tommy Parker	School visit to discuss finances and planning.	Cowboy Bank
10/7/2025 13:20:26	twparker@enidk12.org	Lincoln Academy	Tommy Parker	Multiple visits regarding safety and equipment.	Enid Fire Department
10/7/2025 13:23:32	twparker@enidk12.org	Lincoln Academy	Tommy Parker	Donation of food for Thanksgiving Lunch, Parent/Teacher conferenc	Emmanuel Baptist Church (Sr. Sunday School Class)
10/7/2025 13:24:33	twparker@enidk12.org	Lincoln Academy	Tommy Parker	Donation of funds for graduate luncheons, Dec. and May.	First Baptist Church
10/7/2025 13:25:38	twparker@enidk12.org	Lincoln Academy	Tommy Parker	School visit to participate in mock job interviews and discussion.	Jenkins & Price
10/7/2025 13:28:31	twparker@enidk12.org	Lincoln Academy	Tommy Parker	Provided an opportunity for students to create and present Jack-O-L	Greenbrier Nursing Home
10/7/2025 13:30:41	twparker@enidk12.org	Lincoln Academy	Tommy Parker	Provide grants for a variety of uses including curriculum, classroom	Enid Public Schools Foundation
10/7/2025 13:37:43	twparker@enidk12.org	Lincoln Academy	Tommy Parker	Donation of public bus passes for students and a discount to purch:	Enid Public Transportation Authority

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10/7/2025 13:39:08	twparker@enidk12.org	Lincoln Academy	Tommy Parker	Donation of agriculture-based curriculum and activities for classroom	Ok Department of Agriculture
10/7/2025 13:40:02	twparker@enidk12.org	Lincoln Academy	Tommy Parker	Grant to attend the museum and memorial.	Murrah Memorial and Museum
10/7/2025 13:40:55	twparker@enidk12.org	Lincoln Academy	Tommy Parker	Providing a discount for the purchase of driving classes for students	Bison Driving School
10/7/2025 13:41:49	twparker@enidk12.org	Lincoln Academy	Tommy Parker	Provides student tours, personal registration assistance and swag.	Autry Technology Center
10/7/2025 13:43:03	twparker@enidk12.org	Lincoln Academy	Tommy Parker	Provided a discount for student and staff meals during our trip to the	Hideaway Pizza
10/7/2025 13:44:16	twparker@enidk12.org	Lincoln Academy	Tommy Parker	Provided gift cards and certificates for student attendance and rewards	Buffalo Wild Wings
10/7/2025 13:45:03	twparker@enidk12.org	Lincoln Academy	Tommy Parker	Provided gift cards and certificates for student attendance and rewards	Heydey's Place
10/7/2025 13:45:33	twparker@enidk12.org	Lincoln Academy	Tommy Parker	Provided gift cards and certificates for student attendance and rewards	Sandy's Tacos
10/7/2025 13:46:18	twparker@enidk12.org	Lincoln Academy	Tommy Parker	Provided gift cards and certificates for student attendance and rewards	Limon Cochina
10/7/2025 13:47:21	twparker@enidk12.org	Lincoln Academy	Tommy Parker	Provided gift cards and certificates for student attendance and rewards	Colton's Steak House
10/7/2025 13:48:07	twparker@enidk12.org	Lincoln Academy	Tommy Parker	Provided gift cards and certificates for student attendance and rewards	Napoli's Italian
10/7/2025 13:48:58	twparker@enidk12.org	Lincoln Academy	Tommy Parker	Provided gift cards and certificates for student attendance and rewards	Freddy's Frozen Custard
10/7/2025 13:49:31	twparker@enidk12.org	Lincoln Academy	Tommy Parker	Provided gift cards and certificates for student attendance and rewards	Blazes BBQ
10/7/2025 13:50:06	twparker@enidk12.org	Lincoln Academy	Tommy Parker	Provided gift cards and certificates for student attendance and rewards	Taco Bandito
10/7/2025 13:50:34	twparker@enidk12.org	Lincoln Academy	Tommy Parker	Provided gift cards and certificates for student attendance and rewards	Texas Roadhouse
10/7/2025 13:51:01	twparker@enidk12.org	Lincoln Academy	Tommy Parker	Provided gift cards and certificates for student attendance and rewards	Chick-Fil-A
10/7/2025 13:51:29	twparker@enidk12.org	Lincoln Academy	Tommy Parker	Provided gift cards and certificates for student attendance and rewards	El Patio Mexican
9/24/2025 10:58:57	jcmitchell@enidk12.org	Longfellow Middle School	Jon Mitchell	Teacher meals help motivate our educators.	Enid First Baptist Church
10/6/2025 8:53:10	jcmitchell@enidk12.org	Longfellow Middle School	Jon Mitchell	Grants	Park Avenue
10/6/2025 8:53:37	jcmitchell@enidk12.org	Longfellow Middle School	Jon Mitchell	Gifts and funds	KH Financial
9/24/2025 13:14:17	rrbartnick@enidk12.org	McKinley Elementary	Roy Bartnick	Weekly afternoon tutoring for 14 kids	1st Presbyterian Church
9/24/2025 13:15:27	rrbartnick@enidk12.org	McKinley Elementary	Roy Bartnick	Dontes cakes for staff/ Provides monthly Bundts for teacher of the	Nothing Bundt Cakes
9/24/2025 13:17:01	rrbartnick@enidk12.org	McKinley Elementary	Roy Bartnick	School Supply Donations/ Emergency relocation place	Central Christen Church
9/24/2025 13:17:59	rrbartnick@enidk12.org	McKinley Elementary	Roy Bartnick	Emergency shelter	Redeemer Lutheran Church
9/24/2025 13:19:27	rrbartnick@enidk12.org	McKinley Elementary	Roy Bartnick	Translation/ Community cultural Partners	Marshallese Church
9/24/2025 13:20:21	rrbartnick@enidk12.org	McKinley Elementary	Roy Bartnick	Coats/Hats/Gloves	JWL
9/24/2025 13:20:44	rrbartnick@enidk12.org	McKinley Elementary	Roy Bartnick	Grants	Park Ave Thrift
9/24/2025 13:21:07	rrbartnick@enidk12.org	McKinley Elementary	Roy Bartnick	Christmas for families	Dillingham Insurance
10/6/2025 16:35:20	andetrick@enidk12.org	Monroe Elementary	Amara Detrick	therapy dog to read with students	Shirley Suttle
10/6/2025 16:35:55	andetrick@enidk12.org	Monroe Elementary	Amara Detrick	periodically donates food in lounge	KFC
10/6/2025 13:48:49	mkwithey@enidk12.org	Prairie View Elementary	Mary Withey	Merrifields gift card donation for all teachers and staff	Westminster Church
10/6/2025 13:50:17	mkwithey@enidk12.org	Prairie View Elementary	Mary Withey	Provide weekly food bags for students (Parents must approve)	Regional Food Bank of Oklahoma
10/6/2025 13:50:49	mkwithey@enidk12.org	Prairie View Elementary	Mary Withey	Luncheon- PD or PTC days	Garland Road Baptist Church
10/6/2025 13:51:54	mkwithey@enidk12.org	Prairie View Elementary	Mary Withey	Student needs such as clothing, christmas presents, and school supplies	Junior Welfare League
10/6/2025 13:53:31	mkwithey@enidk12.org	Prairie View Elementary	Mary Withey	Volunteer for school events, fund activities	PV PTO
10/6/2025 13:55:13	mkwithey@enidk12.org	Prairie View Elementary	Mary Withey	grants	Park Avenue Thrift

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10/6/2025 13:56:17	mkwithey@enidk12.org	Prairie View Elementary	Mary Withey	grants	4RKids
10/6/2025 14:29:29	rbkappus@enidk12.org	Taft Elementary	Rob Kappus	Donates drinks to staff yearly	Home Town Nutrition
10/6/2025 14:30:32	rbkappus@enidk12.org	Taft Elementary	Rob Kappus	Actively participates in classroom activities	EHS - Teacher Cadets
10/6/2025 14:32:12	rbkappus@enidk12.org	Taft Elementary	Rob Kappus	Actively helps teachers and students in the classroom	EHS - Works
10/6/2025 14:34:41	rbkappus@enidk12.org	Taft Elementary	Rob Kappus	Will provide childrens clothing when our clothes closet becomes ba	Junior Welfare League
10/6/2025 14:35:23	rbkappus@enidk12.org	Taft Elementary	Rob Kappus	Grants for teacher classrooms	Park Avenue Thrift
10/6/2025 14:36:20	rbkappus@enidk12.org	Taft Elementary	Rob Kappus	Donated gift cards to staff	El Patio
10/6/2025 14:37:09	rbkappus@enidk12.org	Taft Elementary	Rob Kappus	Donated gift cards to staff	Catrina's Mexican Restaurant
10/6/2025 14:39:07	rbkappus@enidk12.org	Taft Elementary	Rob Kappus	Donated gift cards to staff	Heydy's Mexican Restaurant
10/6/2025 14:39:39	rbkappus@enidk12.org	Taft Elementary	Rob Kappus	Donated gift cards to staff	Chic-Fil-A
10/6/2025 14:40:44	rbkappus@enidk12.org	Taft Elementary	Rob Kappus	Donated gift cards to staff	Colton's Steakhouse
10/6/2025 14:42:02	rbkappus@enidk12.org	Taft Elementary	Rob Kappus	Does fundraising, provides meals, teacher moral gifts, classroom su	Taft PTO
9/24/2025 13:12:25	jdpaterson@enidk12.org	Waller Middle School	Jennifer Patterson	Food donation for staff	First Baptist Church
9/24/2025 13:13:16	jdpaterson@enidk12.org	Waller Middle School	Jennifer Patterson	Crisis Plan location, supports our end of school year activities	Oakwood Church
9/24/2025 13:18:34	jdpaterson@enidk12.org	Waller Middle School	Jennifer Patterson	Use of field, use of church for crisis plan, allows our students to con	Enid First Nazarene
9/24/2025 13:19:31	jdpaterson@enidk12.org	Waller Middle School	Jennifer Patterson	Volunteers many hours to help with different activities at school. Fe	Waller PTSA
9/24/2025 13:20:22	jdpaterson@enidk12.org	Waller Middle School	Jennifer Patterson	Provides student observers that assist in the classroom.	NWOSU
9/24/2025 13:21:04	jdpaterson@enidk12.org	Waller Middle School	Jennifer Patterson	Provides student observation students who contribute to the succe	OSU
9/24/2025 13:21:41	jdpaterson@enidk12.org	Waller Middle School	Jennifer Patterson	Provides support/funds for teacher of the month	K/H Financial
9/24/2025 13:22:24	jdpaterson@enidk12.org	Waller Middle School	Jennifer Patterson	Provides grant funding for many different projects	Park Avenue Thrift
9/24/2025 13:23:06	jdpaterson@enidk12.org	Waller Middle School	Jennifer Patterson	Spoke to the Enriched US History class about Constitution Day	Robert Faulk
9/24/2025 13:23:38	jdpaterson@enidk12.org	Waller Middle School	Jennifer Patterson	Provides grant money to purchase items for Waller	Gear Up
9/24/2025 13:24:28	jdpaterson@enidk12.org	Waller Middle School	Jennifer Patterson	Provides guest speakers via Zoom that offer students an opportunit	K20 Center- OU
9/24/2025 13:25:32	jdpaterson@enidk12.org	Waller Middle School	Jennifer Patterson	She volunteers multiple hours as a pianist for concerts	Mrs. Wiebener (Mrs. Wiebener's mom)
9/24/2025 13:27:42	jdpaterson@enidk12.org	Waller Middle School	Jennifer Patterson	Support during the Waller run & roll	Ainsley's Angels
9/24/2025 13:28:18	jdpaterson@enidk12.org	Waller Middle School	Jennifer Patterson	Provided drinks to our staff	Hometeam Nutrition
9/24/2025 13:28:51	jdpaterson@enidk12.org	Waller Middle School	Jennifer Patterson	Provides support as needed; helps with student necessities	JWL
9/26/2025 13:08:22	jdpaterson@enidk12.org	Waller Middle School	Jennifer Patterson	Helps administer small group tests	Kathy Congdon
9/26/2025 13:08:55	jdpaterson@enidk12.org	Waller Middle School	Jennifer Patterson	Guest speaker for Native American Heritage month	Donnie Childs
9/29/2025 10:01:54	jdpaterson@enidk12.org	Waller Middle School	Jennifer Patterson	Volunteered to teach 6th grade intramurals	Corey Clayton
9/29/2025 16:04:04	jdpaterson@enidk12.org	Waller Middle School	Jennifer Patterson	Served on our Title I committee	Courtney Schlarb
10/4/2025 11:33:51	jdpaterson@enidk12.org	Waller Middle School	Jennifer Patterson	Provided drinks for our staff	7 Brew
10/7/2025 11:37:03	jdpaterson@enidk12.org	Waller Middle School	Jennifer Patterson	Serves on PTSA as a community volunteer (does not have a child at	Katy Prock
10/7/2025 11:37:23	jdpaterson@enidk12.org	Waller Middle School	Jennifer Patterson	PTSA treasurer	Sally Yates
10/7/2025 11:37:47	jdpaterson@enidk12.org	Waller Middle School	Jennifer Patterson	PTSA President	Stephanie Pendergraft
10/7/2025 11:38:11	jdpaterson@enidk12.org	Waller Middle School	Jennifer Patterson	PTSA Secretary	Meghan Kirtley

Timestamp	Email Address	Your school site	Your Name:	How does the PIE contribute to the success of you school?	Who is your Partner In Education (PIE)?
10/7/2025 11:38:37	jpgarrison@enidk12.org	Waller Middle School	Jennifer Patterson	PTSA Hospitality chair	Torry Turnbow



Enid Public Schools Partners in Education (PIE) Program

Purpose:

The purpose of the Partners in Education (PIE) program is to create a collaborative and mutually beneficial relationship between Enid Public Schools and the Enid Community. The PIE program aims to enhance the educational experience for students, provide valuable support to teachers and schools, and foster a stronger sense of community engagement and ownership in the success of Enid Public Schools. By combining our resources, expertise, and passion of community members and organizations with the needs of our students and schools, Enid Public Schools will build a more vibrant and effective learning environment for everyone.

Goals:

1. Enhance Student Learning and Development:

- To improve student academic achievement: attendance, socially, emotionally and the overall engagement in school.
- To provide students with real-world learning experiences, mentorships, and exposure to various career paths.
- To supplement classroom instruction with specialized knowledge, skills, and resources from community partners.

2. Support and Empower Educators:

- To reduce teacher workload by enlisting community volunteers to assist with tasks such as tutoring, event planning, and administrative support.
- To provide teachers with access to additional resources, materials, and professional development opportunities.
- To recognize and celebrate the hard work of educators, fostering a culture of appreciation and collaboration.

3. Strengthen Community-School Relationships:

- To build trust and communication between the public school system and community members, businesses, and organizations.
- To increase community awareness of the challenges and successes of our local schools.
- To encourage a sense of shared responsibility for the well-being and success of our students.

4. Leverage Community Resources:

- To effectively match the skills, expertise, and resources of community partners with the specific needs of individual schools and classrooms.
- To create a sustainable and diverse network of partners, including businesses, non-profits, faith-based organizations, and individual volunteers.
- To expand the capacity of our schools to offer enrichment activities, special projects, and extracurricular programs.



Enid Public Schools Partners in Education (PIE) Program

Guidelines:

1. Recruitment and Onboarding:

- All partners and volunteers must undergo a background check and complete a formal application process.
- Enid Public Schools will continue to actively recruit a diverse range of partners, including small businesses, large corporations, non-profits, and individuals.
- Enid Public Schools central office staff will be responsible for matching partners with schools based on shared goals and specific needs.

2. Roles and Responsibilities:

- **Community Partners:** Will commit to a specific, agreed-upon project or role. They are expected to be reliable, communicate effectively with school staff, and respect and follow school policies and procedures.
- **Schools and Teachers:** Will clearly define their needs and communicate expectations to their partners. They will provide a welcoming and supportive environment and provide timely feedback on the partnership's effectiveness.
- **Central Office Staff:** Will facilitate the partnership, provide ongoing support and resources, and serve as the main point of contact for all participants.

3. Partnership Activities (Examples):

- **Mentoring/Tutoring:** Providing one-on-one or small-group academic support to students.
- **Volunteerism:** Assisting with school events, field trips, or administrative tasks.
- **Career and Skill Development:** Hosting workshops, job shadows, or mock interviews to help students prepare for future careers.
- **Resource and Financial Support:** Donating supplies, equipment, or funds for specific projects (e.g., a school garden, a new library collection).
- **In-Kind Services:** Offering professional services such as printing, event catering, or consulting.

4. Safety and Ethics:

- All participants must adhere to the school district's code of conduct and safety protocols.
- Confidentiality of student information is paramount. Partners will be trained on and expected to respect and follow FERPA and other privacy laws.
- All interactions with students must be conducted in a supervised and appropriate manner.

5. Evaluation:

- Partnerships will be evaluated regularly to ensure they are meeting their goals and remain mutually beneficial.
- The program will recognize and celebrate the contributions of partners through public acknowledgment, awards, and regular updates to the community.
- Partners are encouraged to provide feedback to help improve the program.

EPS Strategic Planning for the October Board Meeting

Goal Area 3

“Culture and Community”

Objective 2

Increase stakeholder involvement

EPS Representation:

Mrs. Withey, Mrs. Jarnagin, Mr. Mitchell, Mr. Mills,
Mr. Prokopis & Dr. Darrow

1. Define the purpose, goals and guidelines for the Partners in Education program (PIE).
 - a. First Attachment
2. Develop a needs assessment for each site. Needs can include human, physical and/or financial needs.
 - a. Second Attachment
3. Analyze needs assessment.
 - a. Ongoing process
4. Create a list of potential partners (churches, corporations, organization, etc) for the district.
 - a. Third Attachment
5. Develop and implement a common process for recording volunteer hours and increase attendance at parent-teacher conferences.
 - a. Fourth Attachment (QR Code)
 - b. The fall of 2025 will be a baseline for the P-T Conferences, and we will look to build upon that number.
6. Develop a survey for teachers and staff to determine potential volunteer needs and opportunities.
 - a. This will be done during EPS Certified Staff observation/evaluation.
7. Performance Measures - 25-26 goal to have 1.5 hours of volunteer time per student.
 - o That is the goal for all school sites.

13th October, 2025:

Enid High School EHS Remediation & Drop-out Report

- Based on the 23-24 School year, our **Remediation Rate** of our students graduating from EHS and attending college for the first time for the 23-24 school year sits at a total of 30.7 %. This is an almost 3% drop over the previous three years.
- From the three and four year cohorts previous, our Reading and English have dropped tremendously for the good, however, our Math remediation rates have risen.

- Our **Dropout Rate** under the 2024 OKSDE Report was 7.64%.
- Tracking this year's we are looking at 5.2% at this time.
 - Our Graduation rate goal was set at 92%, so we remain on track, but wish to improve and have various elements in place to do so:
 - Virtual Schooling - improved option
 - EHS Works Schedule
 - Behavior Solutions Programming

Oklahoma State Regents for Higher Education

Participation in Developmental Education in 2020-21

2020 Oklahoma Public High School Graduates as Fall 2020 College Freshmen in Public Higher Education

Remediation Report

	Fall First-Time Degree-Seeking Freshman Count	Science Developmental Student Count	Percent Science	English Developmental Student Count	Percent English	Math Developmental Student Count	Percent Math	Reading Developmental Student Count	Percent Reading	Total Developmental Students	Percent Total
ENID HS (2020)	138	0	0.00%	19	13.80%	18	13.00%	34	24.60%	46	33.30%
ENID HS (2019)	136	0	0.00%	26	19.10%	39	28.70%	24	17.60%	44	32.40%

Participation in Developmental Education in 2023-24

2023 Oklahoma Public High School Graduates as Fall 2023 College Freshmen in Public Higher Education

COUNTY	School	Fall First-Time Degree-Seeking Freshman Count	Science Developmental Student Count	Percent Science	English Developmental Student Count	Percent English	Math Developmental Student Count	Percent Math	Reading Developmental Student Count	Percent Reading	Total Developmental Students	Percent Total
GARFIELD	ENID HS	137	-	0.00%	11	8.00%	37	27.00%	16	11.70%	42	30.70%
State of Oklahoma Grand Total		14,887	87	0.60%	631	4.20%	2,607	17.50%	823	5.50%	3,123	21.00%



DROPOUT REPORT / 2024

Contact Support Return To SS02

Welcome Craig Liddell

HOME YOUR SCHOOL

SCHOOL

ENID HS (ENID) 241057705 GRADES (09-12)

SIS Vendor PowerSchool

Title I x

Add to Compare

Search for a student

- Contact School Data Student Data Reports - Dropout Conflicts Appeals

Year 2024 Dropout

Why do we measure this?

Research shows that students who drop out of school or otherwise fail to graduate from high school face lifelong consequences including fewer job opportunities, lower wages, and poorer health outcomes. This report fulfills both federal and state dropout reporting requirements while also providing stakeholders with actionable information about their communities.

What was measured?

Dropout rates are calculated by dividing the number of students identified as a dropout in the current reporting year by the number of students that were enrolled at your school at the beginning of the school year (the October 1 count).

RATE 7.64 100

Table with columns: Numerator, Denominator, Rate. Rows include School (169, 2212, 7.64%), Age (13-21, Under_13), Economic Disadvantage, English Language Learner, Foster Care, Gender, Homeless, Individual Education Program, and IEP Eligible.

Accountability Reporting

Military	
Not Military	164
Military	5
Race	
American Indian	4
Asian	26
Black	6
Hispanic	41
Other	16
White	76

Teacher Empowerment Program Application

Enid Public Schools is committed to rewarding teaching leaders within the district who have taken on leadership roles and have demonstrated excellence in their field. Through this program, Enid Public Schools plans to strengthen teacher support and elevate student outcomes.

Applicants will be required to apply annually and provide artifacts supporting the category. An administrative team will then review applications and artifacts submitted using a district scoring rubric.

A maximum of 10% of educators are eligible for the program. Funding for this is subject to Oklahoma State Department of Education approval.

Funding for this is subject to OSDE approval. Any stipend issued is only guaranteed for the current school year.

** Indicates required question*

1. Name (First and Last) *

2. School name

3. Subject or Grade level taught

4. Do you hold a standard five year teaching certificate?

Mark only one oval.

Yes

No

5. What area(s) are you certified in? *

6. Years of Experience as a teacher: *

7. Years Teaching in Enid Public Schools: *

8. I am applying for the following Program Category

Mark only one oval.

- Advanced
- Lead
- Master

9. Are you part of a site level or district level Professional Learning Community *

Mark only one oval.

- Yes
- No

10. If yes to the above question, please list here your involvement in PLC:

11. Do you lead professional development at the site, district, or state level? *

Mark only one oval.

- Yes
- No

12. If yes to the previous question, please list here your leadership in PD:

13. Please give an explanation on how you have demonstrated excellence in data proven student performance (for non core teachers please use such items as program growth, performances, competitions, etc.)

14. How many days did you miss of work last year for sick leave, personal or AWOL reasons?

15. I have participated as a mentor for new teachers to the district.

Mark only one oval.

Yes

No

16. Please name the teachers you have mentored for the district as a STEPS mentor.

17. Please list awards or recognition you have received as an educator and when.

18. Please list any site or district committees you have served on.

19. Please list any community, state, or national organizations you are a member of and any leadership roles you have held in that organization.

20. Please provide a Google Folder link that includes your artifacts needed to apply (TLE Reports from the last 3 to 5 years, a copy of your teaching certificate, a letter of recommendation from your evaluator, and any additional documentation relevant to applying):

21. By signing this form I understand that I am agreeing to extending my number of contract days to assist other teachers, mentor new teachers, assist in curriculum and assessment work/planning, model lessons, participate in OSDE cohorts and training, and serve as a department/grade level chair, head, specialist or Instructional Support if I am selected. *
-

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Google Forms

Enid Public Schools Teacher Leader Program

This plan is a tiered system to reward teacher leaders within the district who have taken on leadership roles and have demonstrated excellence in their field. Through this program, Enid Public Schools plans to strengthen teacher support and elevate student outcomes.

Applicants will apply annually and provide artifacts supporting the category.

An Administrative Team will review applications and artifacts submitted using a district scoring rubric.

A maximum of 10% of teachers from Enid Public Schools are eligible for the program.

Funding for this is subject to OSDE approval. Any stipend issued is only guaranteed for the current school year.

Requirements

Advanced	Lead	Master
Minimum of 5 years teaching experience and 3 years in the district	Minimum of 7 years teaching experience and 5 years in the district	Minimum of 10 years teaching experience 5 years in the district
Received a score of 4.0 or higher on TLE; Recommendation letter from Evaluator	Received a score of 4.0 or higher on 2 of 3; last three years; Recommendation letter from Evaluator	Received a score of 4.5 within last 3 years with no score being below 4.0; Recommendation letter from Evaluator
Demonstrate excellence in data proven Student performance (non-core teachers will need to build their case ie...program growth, performances, competitions)	Demonstrate excellence in data proven Student performance (non-core teachers will need to build their case ie...program growth, performances, competitions)	Demonstrate excellence in data proven student performance (non-core teachers will need to build their case ie...program growth, performances, competitions)
Excellent Attendance 11-13 days absent in the previous year	Excellent Attendance 6-10 days absent in the previous year	Excellent Attendance 0-5 days absent in the previous year
Oklahoma Certified Teacher (Standard or Alt/Standard- 5 year teaching certificate)	Oklahoma Certified Teacher (Standard or Alt/Standard- 5 year teaching certificate)	Oklahoma Certified Teacher (Standard or Alt/Standard- 5 year teaching certificate)
Part of a site level or district level PLC or leadership team	Lead role of a site level or district PLC or leadership team	Lead role of a site level or district PLC or leadership team

Leads Professional Development at the site or PLC level or leads/serves on Committees at the site level	Leads Professional Development at the district level or leads/serves on committees at the district level	Leads Professional Development at the district, state or national level or leads/serves on committees at the district, state or national level
---------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------

**Once Selected the following would be required:
Extra Duty Stipend, Contract Days and Responsibilities.**

Designation	Advance	Lead	Master
Salary Increase	\$3000	\$5000	\$10,000
Additional Contract Days prior to June 30	5	10	15
Release Time	Willing to utilize plan to assist other teachers-4 hour maximum a month; Maximum School Business day granted 1 per quarter	Willing to utilize plan to assist other teachers-6 hour maximum a month; Maximum School Business day granted 2 per quarter	Willing to utilize plan to assist other teachers-8 hour maximum a month; Maximum School Business Day granted 3 per quarter
Mentor	Willingness to mentor new teacher	Willingness to mentor new teacher	Willingness to mentor new teacher
Participate in	OSDE Cohorts and training	OSDE Cohorts and training	OSDE Cohorts and training
Roles/Duties/Responsibilities	Department/Grade Level Chair; Curriculum and Assessment planning and work; willingness to model lessons	Department/Grade Level Head; Curriculum and Assessment planning and work; willingness to model lessons; willingness to lead professional development	District Specialist/Instructional Support; Curriculum and Assessment planning and work; willingness to model lessons; willingness to plan and lead professional development

Rubric to evaluate applications

Category	4	3	2	1	0
Teacher Attendance	0-5 days absent in the previous year	6-10 days absent in the previous year	11-13 days absent in the previous year	14-15 days absent in the previous year	15 or more days absent in the previous year
Professional Development	Leads professional development at the state or national level, thereby resulting in a significant impact on the instructional practice of a broad range of educators and communities	Leads professional development at the district level or local community level, thereby having a significant impact on instructional practice within the organization	Leads professional development at the site level, resulting in a moderate change in instructional practice at the site level	Leads professional development primarily at the PLC level, resulting in a minor change in instructional practice at the site level	Does not lead professional development in any capacity
TLE Scores	Three years of TLE evaluation composite scores of 4.5 or above in the last five years	Three years of TLE evaluation composite scores of 4.0 to 4.4 in the past five years	Two years of TLE evaluation composite scores of 4.0 to 4.4 in the past five years	One year of TLE evaluation composite scores of 4.0 or higher and two years of scores 3.75 or higher in the past five years	No year TLE evaluation composite score above a 4.0
Teacher Mentorship	Formally serves as a new teacher mentor with regular, documented meetings and evidence of feedback. Supports district/university partnerships by mentoring student observers and student teachers	Formally serves as a new teacher mentor with regular, documented meetings and evidence of feedback	Formally serves as a new teacher mentor with regular, documented meetings	Informally serves as a new teacher mentor at the site level, resulting in minor impacts on instructional practices	No evidence of mentoring other teachers
Teacher Leadership	Leads or serves on committees at the state or national level, therefore making a positive impact on a broad range of educators	Leads or serves on committees at the district or community level, thereby having a positive impact on district educators	Leads or serves on committees at the site level, thereby having a positive impact on site educators	Informally serves and provides feedback, resulting in a positive impact at the site level	No evidence of teacher leadership

Designation	Master	Lead	Advanced
Total Rubric Score	17-20	13-16	9-12

- *Educators must meet the minimum requirements above per designation and then the minimum rubric score for each designation.*
- *If an applicant has applied for a designation and doesn't meet the requirements or rubric score of that designation but does for the lesser designation, then that designation will be granted.*

ENID HIGH SCHOOL	CAPACITY	ENROLLMENT	AVAILABILITY-Out of District	AVAILABILITY In-District
9th Grade	700	619	81	
10th Grade	650	544	106	
11th Grade	650	508	142	
12th Grade	650	502	148	
EMERSON MS	CAPACITY	ENROLLMENT	AVAILABILITY-Out of District	AVAILABILITY In-District
6th Grade	150	97	43	10
7th Grade	150	102	38	10
8th Grade	150	112	28	10
LONGFELLOW MS	CAPACITY	ENROLLMENT	AVAILABILITY-Out of District	AVAILABILITY In-District
6th Grade	200	198	0	2
7th Grade	200	180	10	10
8th Grade	200	171	19	10
WALLER MS	CAPACITY	ENROLLMENT	AVAILABILITY-Out of District	AVAILABILITY In-District
6th Grade	275	253	12	10
7th Grade	275	233	32	10
8th Grade	275	249	16	10
ADAMS	CAPACITY	ENROLLMENT	AVAILABILITY-Out of District	AVAILABILITY In-District
Kindergarten	36	38	0	0
1st Grade	36	34	0	2
2nd Grade	36	31	1	4
3rd Grade	36	49	0	0
4th Grade	36	49	0	0
5th Grade	36	49	0	0
COOLIDGE	CAPACITY	ENROLLMENT	AVAILABILITY-Out of District	AVAILABILITY In-District
Pre-K	18	22	0	0
Kindergarten	54	62	0	0
1st Grade	54	47	1	6
2nd Grade	54	61	0	0
3rd Grade	54	64	0	0
4th Grade	54	66	0	0

5th Grade	54	60	0	0
EISENHOWER	CAPACITY	ENROLLMENT	AVAILABILITY-Out of District	AVAILABILITY In-District
Pre-K	18	15	1	2
Kindergarten	18	21	0	0
1st Grade	18	15	1	2
2nd Grade	18	13	3	2
3rd Grade	18	18	0	0
4th Grade	18	11	5	2
5th Grade	18	15	1	2
GARFIELD	CAPACITY	ENROLLMENT	AVAILABILITY-Out of District	AVAILABILITY In-District
Pre-K	36	43	0	0
Kindergarten	72	73	0	0
1st Grade	72	81	0	0
2nd Grade	90	100	0	0
3rd Grade	72	86	0	0
4th Grade	72	102	0	0
5th Grade	72	78	0	0
GLENWOOD	CAPACITY	ENROLLMENT	AVAILABILITY-Out of District	AVAILABILITY In-District
Pre-K	36	38	0	0
Kindergarten	54	50	0	4
1st Grade	54	55	0	0
2nd Grade	54	45	3	6
3rd Grade	54	49	0	5
4th Grade	54	55	0	0
5th Grade	54	61	0	0
HAYES	CAPACITY	ENROLLMENT	AVAILABILITY-Out of District	AVAILABILITY In-District
Pre-K	18	22	0	0
Kindergarten	36	40	0	0
1st Grade	36	40	0	0
2nd Grade	36	37	0	0
3rd Grade	36	31	1	4
4th Grade	36	50	0	0

5th Grade	36	33	0	3
HOOVER	CAPACITY	ENROLLMENT	AVAILABILITY-Out of District	AVAILABILITY In-District
Pre-K	18	20	0	0
Kindergarten	36	39	0	0
1st Grade	36	31	1	4
2nd Grade	36	33	0	3
3rd Grade	36	33	0	3
4th Grade	36	42	0	0
5th Grade	36	39	0	0
MCKINLEY	CAPACITY	ENROLLMENT	AVAILABILITY-Out of District	AVAILABILITY In-District
Pre-K	18	22	0	0
Kindergarten	18	26	0	0
1st Grade	18	22	0	0
2nd Grade	36	36	0	0
3rd Grade	36	35	0	1
4th Grade	36	34	0	2
5th Grade	36	33	0	3
MONROE	CAPACITY	ENROLLMENT	AVAILABILITY-Out of District	AVAILABILITY In-District
Pre-K	18	22	0	0
Kindergarten	36	30	0	4
1st Grade	36	37	0	0
2nd Grade	36	33	0	3
3rd Grade	36	38	0	0
4th Grade	36	30	2	4
5th Grade	36	41	0	0
PRAIRIE VIEW	CAPACITY	ENROLLMENT	AVAILABILITY-Out of District	AVAILABILITY In-District
Pre-K	54	56	0	0
Kindergarten	72	73	0	0
1st Grade	54	56	0	0
2nd Grade	54	64	0	0
3rd Grade	54	71	0	0
4th Grade	54	65	0	0

5th Grade	54	52	0	2
TAFT	CAPACITY	ENROLLMENT	AVAILABILITY-Out of District	AVAILABILITY In-District
Pre-K	18	22	0	0
Kindergarten	36	47	0	0
1st Grade	36	36	0	0
2nd Grade	36	45	0	0
3rd Grade	36	48	0	0
4th Grade	36	36	0	0
5th Grade	36	45	0	0
EARLY CHILDHOOD	CAPACITY	ENROLLMENT	AVAILABILITY-Out of District	AVAILABILITY In-District
CARVER ECC	0	0	0	0
FOWLER ECC	36	37	0	0
COMMONS CLASSROOM	0	0	0	0

EPS Gifted and Talented Plan
Edits and Revisions
October 2025

The EPS Gifted and Talented Plan has been revised for submission to the OSDE in November 2025. Changes made are as follows:

- The plan's format was changed from an outline style to a narrative style.
- Repetitive language was removed to provide brevity.
 - Elementary, Middle, and High School all previously each had a page for their gifted plan, however the plans were all similar and included repetitive language. The three were combined into one section entitled "Gifted and Talented Student Services."
- Specific language was replaced with more generic phrasing, for example,
 - Previously the elementary section read, "The district currently provides opportunities to participate in activities such as: Science Fair, Spelling Bees, and Academic Teams." The middle and high school sections included "district and regional vocal and band contests"
 - The plan now reads, "Students will be placed in programming options based on their abilities, needs, and interests. These options may include but are not limited to creative and academic competitions including at district, regional, and state levels."
- The Local Advisory Committee previously utilized will be shifted to a Curriculum Advisory Committee
- Working documents such as letters sent home to parents, nomination surveys, and assessment documentation were removed from the formal policy.



Gifted Educational Plan 2025-2026

Introduction

The goal of Enid Public Schools is to identify and provide appropriate education experiences for students who demonstrate evidence of high performance capability in a variety of areas, such as intellect, creativity, artistry, leadership, or academics. EPS recognizes these students require learning opportunities and experiences, not ordinarily provided by the school, in order to fully develop their individual capabilities.

Initiatives to provide those appropriate educational opportunities and experiences will include:

- Assessing the instructional level of identified students, including consideration of the unique learning characteristics of each student,
- Expanding curriculum opportunities to allow gifted students to move through the core curriculum at the appropriate, flexible pace,
- Appropriately matching the programs and support services to individual students,
- Providing a variety of enrichment opportunities to explore areas of their program of study in depth.

Curriculum Advisory Committee

Enid Public Schools utilizes a Curriculum Advisory Committee to formulate goals, and develop plans for gifted and talented student identification, programming, and program evaluation. The Curriculum Advisory Committee is co-chaired by the Directors of Secondary and Elementary Curriculum at the direction of the Superintendent. Additional committee members include site administrators, regular education teachers, gifted education teachers, and at least one parent of a student identified as gifted and talented.

The Curriculum Advisory Committee meets each school year in the month of September, and follows up with additional meetings as needed to execute duties assigned. Agendas and sign in sheets from meetings are kept on file for documentation purposes.

Gifted and Talented Student Identification

Procedures used in the identification process will be nondiscriminatory with respect to race, economic background, national origin, English Language status, or disability.

Nomination

All stakeholders have an opportunity to nominate students for gifted and talented programming. Nominations could be made by parents, teachers, administrators, counselors, students, and others as appropriate. Identification and nomination of gifted students is an ongoing process extending from school entry through grade twelve. Stakeholders should contact the school counselor to nominate a student for gifted evaluation.

Identification Procedures

Once students are nominated for a gifted evaluation, they will be administered a nationally standardized test of intellectual ability. Additionally the school counselor, in collaboration with other stakeholders, will compile data about the student to determine if the student qualifies for gifted services.

Students scoring at or above the 97th percentile on any nationally standardized test of intellectual ability automatically qualify for gifted services. In this case, the student meets the Oklahoma state gifted criteria for Category 1. Students enrolling in Enid Public Schools who have taken a nationally standardized test of intellectual ability in a previous school district, can provide those results for consideration rather than taking an additional assessment.

In addition to the nationally standardized test of intellectual ability, student data from a variety of sources will also be considered. These sources include but are not limited to:

- standardized achievement tests
- intelligence tests
- creativity tests
- standardized academic measures, such as universal screening assessments
- language acquisition tests
- teacher observation
- parent rating scales
- student performances or auditions

Collected data may be reviewed by the school counselor, site administration, or district gifted coordinators to determine if the student meets the local criteria for gifted services under Category 2.

Student data will be entered into the EPS Multiple Measures Matrix. Those students with a matrix score of 14 points or higher qualify as gifted under Category 2, Multi Criteria Evaluation. Placement will be made in programming options appropriate to the student's educational needs, interests and/or abilities with parental approval.

Students who were identified as gifted and talented in another school district, but did not score above the 97th percentile on a nationally standardized test of intellectual ability, will be considered for gifted placement in a timely manner.

Gifted and Talented Student Services

EPS is dedicated to developing and supporting all attributes of gifted learners including academics, unique talents, and social emotional needs. Services include multiple programming options and curriculum which is modified in pace, breadth, and depth to meet the individual needs of students identified as gifted.

Programming Options

Programming options for gifted students will be coordinated through a collaboration between district and site personnel. Students will be placed in programming options based on their abilities, needs, and interests. These options may include but are not limited to:

- Differentiated instruction in the regular classroom, including varying group sizes
- Curricular enrichment through pull out programs
- Creative and academic competitions including at district, regional, and state contests
- Flexible pacing of curriculum using strategies such as compacting or acceleration
- Cross grade grouping
- Advanced courses (i.e. enriched, honors, pre-AP, AP)
- Independent study
- Concurrent enrollment
- Proficiency Based Promotion, as outlined in EPS Board Policy EIA: Promotion and Retention

Students may be removed from a programming option which is not meeting their education needs following a conference with parents.

Guidance and Counseling

Gifted students will be given opportunities to explore and plan their academic and post-secondary careers. Through collaboration with parents, teachers, and counselors, students will utilize appropriate technology and advisory support to make plans for after high school and college. This may include but is not limited to planning sessions, advisory discussions, career fairs, and college visits.

Counseling will be available to help with specific social-emotional needs of gifted students. Counseling topics may include but are not limited to managing stress and anxiety, understanding their uniqueness, study skills, underachievement, and time management.

Timing

Educational programming for gifted students is ongoing and part of the regular school schedule. While some enrichment activities, contests, and events may be outside of school hours, all gifted students will have the opportunity to participate in gifted services during regular school hours.

Gifted services should be in place within one week of the beginning of the school year. Students identified as gifted throughout the school year will have services in place within two weeks of identification.

Site Gifted Plans

Gifted programming options are coordinated by each site's gifted education committee to guide the development of gifted students from the time they are identified through graduation from high school. Sites will complete gifted plans annually that reflect the programs, services, and classes designated for gifted students. Site plans will be kept on file by the district gifted coordinator.

Parental Involvement

EPS values our partnership with parents or guardians of all students, including those of gifted students. Parent or guardian involvement in the gifted education program for their students includes,

- The opportunity to nominate their student for gifted programming consideration
- Notification in writing if their student has been nominated for gifted program consideration
- Consent is required for students to be administered a nationally standardized test of intellectual ability
- An opportunity to complete a parent rating scale as part of the gifted identification process
- Consent is required for students to be pulled out of the regular classroom for gifted services
- Notification of gifted services being provided to their student
- The opportunity to refuse gifted services for their student
- An opportunity to conference with gifted teachers regarding students' gifted services
- An opportunity to provide annual feedback regarding the gifted program
- An opportunity to serve on the Curriculum Advisory Committee for EPS Gifted and Talented Education

Gifted Program Evaluation

Each year the Gifted and Talented Education Curriculum Advisory Committee will review:

- Criteria for student identification to ensure every effort is made to properly identify gifted students
- Professional Development offered to teachers
- Programming options and curriculum for each grade level
- Level of community and parent involvement

Gifted students, staff, and parents will be given the opportunity to provide input about the gifted program through an annual survey. Additionally, feedback can be provided verbally or in writing at any time throughout the school year.

Student data will be reviewed annually to evaluate effectiveness of gifted programming instruction.

Gifted Education Staff

Teacher Responsibilities

All teachers tasked with instructing gifted students will hold a valid Oklahoma teaching certificate appropriate for the grade level and/or content area in which they offer instruction. Additionally these teachers will annually participate in professional development or college training designed to educate and assist them in the area of gifted education. Administrators responsible for gifted educational programming will also attend professional development related to the educational needs of gifted students annually.

Additional Responsibilities

The superintendent or the district gifted coordinator will be responsible for working with the curriculum advisory committee, overseeing site teams and site plans for gifted instruction, and filing reports and information as required by the State Department of Education relative to gifted educational programming.

The principal or counselor for gifted education will be responsible for working with the site committee, coordinating gifted educational programming related to the site gifted plan, and completing reports as required by the district gifted coordinator.

Budget and Expenditures

The district gifted coordinator, in collaboration with the Chief Financial Officer and other administrators, will develop an annual budget for gifted programming. Expenditures may include but are not limited to salaries, curriculum, professional development, and other materials as needed to implement gifted education programs.

Budget and expenditure reports will be submitted to the Oklahoma State Department of Education as required by the district gifted coordinator annually. Reports will include appropriate codes and classifications as required by the Oklahoma Cost Accounting System.



GIFTED EDUCATIONAL PLAN

ENID PUBLIC SCHOOLS
ENID, OKLAHOMA

Adopted:

Revised:

GIFTED EDUCATIONAL PLAN
ENID PUBLIC SCHOOL
ENID, OKLAHOMA

Introduction

The goal of the Enid Public Schools is to identify and provide appropriate education experiences for those students who give evidence of high performance capability in areas such as intellectual, creative, artistic, or leadership capacity, or in specific academic areas, and who require learning opportunities or experiences not ordinarily provided by the school in order to fully develop such capabilities.

Initiatives to provide those appropriate educational experiences will include:

- * Assessing the instructional level of identified students and considering the unique learning characteristics of each child,
- * Expanding curriculum opportunities to allow gifted students to move through the core curriculum at the appropriate flexible pace,
- * Appropriately matching the programs and support services to the individual,
- * Providing enrichment opportunities to explore areas of their program of study in depth.

I. Identification of students for gifted educational programming

A. Process of identifying students

1. Procedures used in the identification process will be nondiscriminatory with respect to race, economic background, national origin, English Language status or disability.
2. Nominations will be sought from a variety of sources.
 - a. Professional educators
 - b. Parents
 - c. Community members
 - d. Self
 - e. Others as appropriate
3. Students who score at or above the 97th percentile on any nationally standardized test of intellectual ability may be nominated. Students who excel in the following areas may be nominated
 - (a) Creative thinking ability
 - (b) Leadership ability
 - (c) Visual and performing arts ability and/or
 - (d) Specific academic ability. [OAC 210:15:23-2(a)(2) & (3)]

Student placement decisions in the capability areas are based on multiple criteria. No single criterion or cut-off score is used to exclude a student from placement.

3. Data will be collected on nominated students.
 - a. Testing Methods
 - (1) Standardized ability tests
 - (2) Standardized achievement tests
 - (3) Intelligence tests
 - (4) Creativity tests
 - (5) Others as appropriate
 - b. Non-testing Methods
 - (1) Teacher observation
 - (2) Parent observation
 - (3) Peer observation
4. Site committee will analyze data and make placement decisions.
 1. The gifted and talented site committee may consist of the district coordinator for the gifted program, the superintendent, the site principal, the counselor, and at least one teacher.
 2. The committee coordinates and uniformly implements the process for identification and communicates these procedures to the entire school staff consistent with the Gifted Educational Plan, State Board of Education regulations and state statutes.
 - a. A score in the top 3% on a nationally standardized test of intellectual ability according to the law of the State of Oklahoma results in automatic placement into appropriate gifted programming options with parental approval.
 - b. To allow for the unbiased assessment of all cultural and economic backgrounds, the decision for placement will be made based on referral, appropriate checklists, evaluation matrix, and nomination forms. The site committee on gifted education may authorize the use of alternative assessment procedures when appropriate for a student.
 - c. Placement will be made in programming options appropriate to the student's educational needs, interests and/or abilities with parental approval.
 - d. Useful instructional information about individual students obtained during the identification process may be communicated to the appropriate members of the committee regardless of final placement.

5. Identification of gifted students is an ongoing process extending from school entry through grade twelve.
 - a. Opportunities will be provided for students to be considered for placement in gifted programs throughout their school experience. All second grade students will be testing in the spring before third grade placement. Parents are allowed to opt out of this testing.
 - b. Identification of students based on a nationally standardized test of intellectual ability will be valid for the student's educational experience.
 - c. Students who were identified as gifted and talented in another school district will be considered for identification and placement by the site committee in a timely manner.
 - d. Evaluation of the appropriateness of a student's placement in gifted educational programming will be ongoing. Students K-5th scoring 90% or higher in reading or math on isip for three consecutive sessions will be referred for a nationally standardized test.
 - e. Students may be removed from a programming option which is not meeting their educational needs following a conference with parents.
 - f. Students whose needs are not met by current placement will be considered for other programming options which may be more appropriate to their needs.
 - g. Strict confidentiality procedures will be followed in regard to records of placement decisions and data on all nominated students.
 - h. Records of placement decisions and data on all nominated students will be kept on file for a minimum of five years or for as long as needed for educational decisions.
6. The identification and placement process includes parental involvement.
 - a. Parents will be asked to grant written permission for individual testing.
 - b. An additional evaluation will be available upon parent request.
 - c. Parents will be given written notice that their child has been identified for placement in gifted educational programming.
 - d. Parents, upon request, will be provided with a summary of the gifted educational programming to be offered to their child.
 - e. Parents may appeal a placement decision with which they disagree. A written appeal will be made to the site committee. Further appeals may be made to the district program coordinator.

II. Gifted Services

- A. Gifted services include multiple programming options and curriculum which is modified in pace, breadth, and depth.
 - 1. Programming Options
 - a. Programming options will be coordinated by the site gifted education committee to guide the development of gifted students from the time they are identified through graduation from high school.
 - b. Students will be placed in programming options based on their abilities, needs and interests.
 - c. Gifted child educational programming is ongoing and a part of the school schedule. Differentiated education shall be in place within three weeks of the beginning of the school term.
 - 2. Curriculum
 - a. Curriculum for the gifted extends the regular curriculum.
 - b. Curriculum is differentiated in content, process and/or product.
 - (1) Content is differentiated in breadth, depth, and/or pace.
 - (2) Processes for gifted students stress creativity and higher level thinking skills.
 - c. Curriculum is planned to assure continuity.

- B. Appropriate learning opportunities will be provided for identified gifted students at each school site through a site developed program which is an integral part of the total school program.
 - 1. When appropriate, differentiation will occur in content, process, product and learning environment.
 - 2. Professional development opportunities will be an integral component of the program.

III. Elementary Gifted Plan

- A. Individualization of Instruction - Instruction of an individual student focused on the specific educational needs of the student. Literacy and math stations are used to enhance student's individual learning levels. K-1 will receive differentiated instruction.
- B. Proficiency Based Promotion - Students will be offered the chance to test out of a curriculum area by showing a proficiency in that subject area.
- C. Continuous Progress - The content or pacing of curriculum may be changed to match the students' abilities and needs.
- D. Enrichment – computer based programs provide opportunities for student enrichment. Students in grades 2-5 will attend weekly enrichment ACTION Program.
- E. Students will be given opportunities to get involved in:
 - 1. Leadership opportunities
 - 2. Problem solving
 - 3. Experimentation
 - 4. Writing and publishing
 - 5. Mentoring
 - 6. STEM Challenges
- F. Creative and Academic Competitions - Organized opportunities will be provided for students to enter local, regional, state or national contests in a variety of areas. The district currently provides opportunities to participate in activities such as: Science Fair, Spelling Bees, and Academic Teams.
- G. Academic/Social Support
 - 1. Guidance and Counseling - Students will be given opportunities to explore and plan their academic careers and their careers after high school and college. The latest in technological advances will be utilized in this area.
 - 2. Counseling will be available to help with specific social-emotional needs of the gifted student.

IV. Middle Level Gifted Plan

A. Appropriate Flexible Pacing

1. Individualization of Instruction- Instruction of an individual student focused on the specific educational needs of that student.
2. Proficiency Based Promotion- Students will be allowed to advance in a curriculum area by scoring at the 90% level on designated assessments.
3. Instructional Groups-Any group of identified able learners organized to provide planned differentiated instruction in a curriculum area.
5. Cross Grade Groups-Opportunity for a student to work in an advanced grade-level setting with one or more students sharing a similar readiness for the learning task and performance expectations.
6. Acceleration- Administrative practices designed to allow students to progress through the curriculum and/or grade levels at a rate faster than the average.
7. Dual Enrollment-Qualified students taking high school courses while at the middle level.

B. Enrichment

1. Enrichment of Content in the Regular Classroom-Experiences provided in regular classrooms that are supplemental to the established curriculum and which are purposefully planned with the needs, interests and capabilities of particular students in mind. Appropriate enrichment experiences are not a repetition of material. Examples include:
 - a. ACTION grades 2-5 (outside the regular classroom)
 - b. Independent study
2. Creative and Academic Competitions- Organized opportunities for students to enter local, regional, state or national contests in a variety of areas. Examples include:
 - a. Academic/Quiz Bowl Teams
 - b. District and regional vocal and band contests

C. Academic/Social Support

1. Guidance and Counseling-Planned activities, sessions and policies that assist gifted and talented students in planning their academic career in-school and after high school, and that also address the specific social-emotional needs of the gifted including underachievement.

V. High School Gifted Plan

A. Appropriate Flexible Pacing

1. Individualized Instruction - Instruction of an individual student focused on the specific educational needs of the student.
2. Proficiency Based Promotion - Students will be offered the chance to test out of a curriculum area by showing a proficiency in that subject area.
3. Continuous Progress - The content or pacing of curriculum may be changed to match the students' abilities and needs.
4. Concurrent enrollment will be available through Northwestern Oklahoma State University and Northern Oklahoma College.
5. AP Courses: For Example: Environmental Science, Literature, Biology, Statistics

B. Enrichment

1. Students will be given extra opportunity for hands-on experience including:
 - a. Leadership opportunities
 - b. Problem solving
 - c. Experimentation
 - d. Writing and publishing
 - e. Mentoring
2. Creative and Academic Competitions - will be provided for students to enter local, regional, state or national contests in a variety of areas. The district currently provides opportunities to participate in: regional and state science fairs, Academic Team, curriculum contests, Forensic/Speech/One Act district, regional and state competitions, district and regional vocal and band contests.

C. Academic/Social Support

1. Guidance and Counseling - Students will be given opportunities to explore and plan their academic careers and their careers after high school and college. The latest in technological advances will be utilized in this area.
2. Counseling will be available to help with specific social-emotional needs of the gifted student.
3. Advisor/Advisee Program - faculty advisors help students with high school graduation requirements and schedules, electives, academic/extracurricular choices, and small group mentoring in character development.

VI. Evaluation

- A. The Gifted and Talented Committee will yearly review:
 - 1. The criteria for student identification to ensure that every effort is made to properly identify students for this program
 - 2. The professional development programs offered
 - 3. The programming options and curriculum for each grade level
 - 4. The level of community involvement
- B. The gifted students, staff, and parents will be given the opportunity to give input into the program by written suggestions or by verbalizing any suggestions to the committee members at any time throughout the year.
- C. Students in the program may be given an assessment to measure their mastery of higher level thinking skills and creativity.
- D. Data for evaluation are obtained from a variety of instruments, procedures and information sources.
- E. Student progress is assessed, with attention to mastery of content, higher level thinking skills and creativity.

VII. Local Advisory Committee

- A. The Local Advisory Committee members will be appointed by the board of education upon the recommendation of the superintendent. The committee will consist of at least three (3) but no more than eleven (11) members, at least one-third (1/3) of whom shall be selected from a list of nominations submitted by associations whose purpose is advocacy for gifted and talented children. Parents of identified children may also be included on the committee.
- B. The Local Advisory Committee will be demographically representative of the community.
- C. The Local Advisory Committee will be appointed no later than September 15 of each school year for a two-year term.
- D. The first meeting will be called by the gifted and talented coordinator no later than October 1 of each year. At this meeting, the committee will elect a chair and a vice-chair.
- E. The advisory committee will meet at other times during the year as necessary in meeting space furnished by Enid Public Schools. All meetings of the committee will be subject to the provisions of the Oklahoma Open Meeting Act.
- F. The school district will furnish staff who have training in gifted education for the advisory committee.
- G. The Local Advisory committee will assist in the formulation of district goals for gifted education, assist in the development of the district plan for gifted child educational programming, assist in preparation of the district report on gifted child educational programming, and perform other advisory duties as requested by the board of education.

VIII. Qualifications and responsibilities of gifted child educational program staff.

A. Qualifications of staff:

1. Teachers hold a valid Oklahoma teaching certificate appropriate to the grade level(s) included in the program
2. Gifted educational program teacher holds a valid Oklahoma teaching certificate
3. Teachers whose duties include direct involvement with gifted and talented students shall participate in in-service training or college training designed to educate and assist them in the area of gifted education each year.
4. Gifted educational program teacher shall educate and assist them in the area of gifted education each year.
5. Administrators responsible for gifted educational programming will attend professional development related to the educational needs of gifted students each year.

B. Responsibilities of gifted educational program staff:

1. The superintendent or the district coordinator for gifted educational programming will be responsible for working with the local advisory committee, overseeing the site team and site plans, and filing such reports and information as required by the State Department of Education relative to gifted educational programming.
2. The principal or counselor for gifted educational programming will be responsible for working with the site committee, coordinating gifted educational programming related to the site gifted plan and completing such reports and information as required by the district coordinator for gifted educational programming.
3. The site committee on gifted educational programming will work with the site team to develop the site gifted plan each year. The site gifted education designee is responsible for coordinating the site programming options.
4. Under the direction of the district coordinator for gifted education programming, an organizational document will be developed at each site which clearly delineates roles, responsibilities and coordination procedures in regard to gifted educational programming options.

IX. Budget

- A. The district coordinator for gifted educational programming, in conjunction with the Local Advisory Committee and administration, will prepare a budget for gifted educational programming as a part of the site gifted plan.
- B. The district coordinator will compile the site budgets and will prepare, in conjunction with the superintendent and local advisory committee, a district budget for gifted educational programming.
- C. The district budget for gifted educational programming will be prepared on forms required by the State Department of Education and submitted as required.
- D. The budget for gifted educational programming will be approved by the board of education before filing with the State Department of Education.

X. Expenditures Report

- A. An expenditure report for the previous school year will be submitted by the superintendent to the State Department of Education by August 1 of each year as required by 70 O.S. 1210.307(D).
- B. The report will outline the expenditures made by the district during that year for gifted child educational programming.
- C. The report will identify expenditures by major object codes and program classifications pursuant to the Oklahoma Cost Accounting System.

EPS GIFTED AND TALENTED IDENTIFICATION MATRIX

Student Name _____					Grade _____	
School _____					Date _____	
<i>Note: 97% on a National Standardized Test of Intellectual Ability is an automatic placement.</i>						
ASSESSMENT AREAS	2	4	6	8	10	
National Standardized Test of Intellectual Ability	> or = 87%	> or = 89%	> or = 91%	> or = 93%	> or = 95%	
Test Name _____						
Date _____ Score _____						
Includes standard error of measure						Total _____
OSTP	1	2	3	4		(max of 10)
Scores/date tested		Proficient		Advanced		
MATH _____ / _____						
READING _____ / _____						Total _____
						(max of 8)
Achievement as Demonstrated on ONE of the following	1	2	3	4		
	> or = 87%	> or = 90%	> or = 93%	> or = 96%		
Nationally Standardized Achievement Test						
Test Name _____						
Date _____						
ACT Test						
Math Score _____						
Reading Score _____						
PSAT Test						
Math Score _____						
Reading Score _____						Total _____
						(max of 4)
Recommendation: self, peer, parent, teacher, counselor	2	4				
	18-23	24-30				
						Total _____
						(max of 2)
TOTAL POINTS		**must receive min. 12 points to qualify**				
Placement Decision						
[] Tier 1, top 3% in Nationally Normed Test of Ability						
[] Tier 2, Academic Multiple Measures						
[] Tier 2, Talent Nomination						
Preparer's Name Printed _____				Preparer's Signature _____		

Gifted & Talented Education Nomination Form Grades

Student's Name _____ Grade _____ Date _____
 School _____ Male _____ Female _____
 Parent/Guardian: _____ Phone _____

This nomination enables the child to be screened for the Enid Public Schools Gifted and Talented Program. Nominations may be submitted by professional educators, parents, peers, self or community members. The following is a list of characteristics by area of giftedness that gifted children may possess. No gifted child will possess all of these characteristics. **Note the characteristics** you have observed in the child you wish to nominate under the correct **area of giftedness (High Academic Ability, Creativity, Leadership, or Visual & Performing Arts)**. Please circle a number for each item which best describes this child.

- Strong evidence of this trait 3**
- Some evidence of this trait 2**
- Little evidence of this trait 1**

Area of Giftedness being nominated for: _____

High Academic Ability in a Specific Subject Area:

- | | |
|------------------------------------------------------------|-------|
| 1. Quick mastery of skills; rapidly learns new concepts. | 3 2 1 |
| 2. Achievement beyond grade/age level expectations | 3 2 1 |
| 3. Highly motivated in this academic area. | 3 2 1 |
| 4. Advanced level of understanding. | 3 2 1 |
| 5. Long attention to tasks in this specific academic area. | 3 2 1 |
| 6. Chooses difficult problems over simple ones. | 3 2 1 |
| 7. Often finds and corrects own mistakes. | 3 2 1 |
| 8. Can work independently. | 3 2 1 |
| 9. Has an advanced vocabulary for his/her age. | 3 2 1 |
| 10. Becomes absorbed in a subject of interest. | 3 2 1 |

Total Points Given:

Creativity

- | | |
|------------------------------------------------------------------------------|-------|
| 1. Displays a great deal of curiosity about many things. | 3 2 1 |
| 2. Generates a large number of ideas or solutions to problems and questions. | 3 2 1 |
| 3. Often offers unusual, unique, or clever responses. | 3 2 1 |
| 4. Is constantly asking questions about everything. | 3 2 1 |
| 5. Is uninhibited in expressions of opinion. | 3 2 1 |
| 6. Is a risk taker, adventurous. | 3 2 1 |
| 7. Is intellectually playful, imaginative. | 3 2 1 |
| 8. Manipulates ideas, changes them, elaborates upon them. | 3 2 1 |
| 9. Displays keen sense of humor, sees humor when others don't. | 3 2 1 |
| 10. Aware of own impulses, freer of expression, emotionally sensitive. | 3 2 1 |

Total Points Given:

Leadership

- 1. Can be counted on to do what he/she has promised and usually does it well. 3 2 1
- 2. Is self-confident with children his/her own age as well as adults. 3 2 1
- 3. Seems to be well liked by his/her classmates. 3 2 1
- 4. Is cooperative with teacher and classmates; tends to avoid bickering and is generally easy to get along with. 3 2 1
- 5. Can express self well and is usually well understood. 3 2 1
- 6. Adapts readily to new situations; is flexible in thought and action. 3 2 1
- 7. Seems to enjoy being around other people. 3 2 1
- 8. Generally directs the activity in which he/she is involved. 3 2 1
- 9. Participates in many activities connected with school. 3 2 1
- 10. Classmates seem to value his/her ideas and opinions. 3 2 1

Total Points Given:

Visual and Performing Arts

- 1. Likes to participate in artistic activities. 3 2 1
- 2. Expresses ideas through an artistic avenue. 3 2 1
- 3. Incorporates a large number of elements into artistic work. 3 2 1
- 4. Varies the subject and content of artistic work. 3 2 1
- 5. Arrives at unique, unconventional solutions to artistic problems. 3 2 1
- 6. Concentrates for long periods of time on artistic projects. 3 2 1
- 7. Willingly tries different techniques. 3 2 1
- 8. Is critical of own work; sets high standards of quality. 3 2 1
- 9. Elaborates on ideas of other people; uses them as a “jumping off point”. 3 2 1
- 10. Has achieved recognition and/or awards for demonstrated artistic ability. 3 2 1

Total Points Given:

Referred by: _____ Educator _____ Parent _____ Peer _____ Self _____ Counselor _____

Signature: _____ Date: _____



500 S. Independence Ave
Enid, OK 73701
580-366-7060

Special Services Center
Melissa Graddick

Date: _____

Student's Name _____

Dear Parent:

We are pleased to inform you that your child has been identified as eligible to participate in the Enid Public Schools' Gifted and Talented Program. The mission of the gifted program of Enid Public Schools is to identify and provide appropriate education experiences for those students who give evidence of high performance in areas such as intellectual, creative, leadership capacity, or in specific academic areas.

Please see the enclosed Individual Programming Option Sheet for additional information about Enid Public Schools gifted program. For additional information concerning your child's placement and programming options in the gifted program, contact your child's principal, _____, at _____ School Name at _____ telephone number.

Thank you.

Sincerely,

Enid Public Schools
Gifted & Talented Program

Elementary Individual Programming Option Sheet

Student's Name _____ School _____

Grade _____ Date _____

Categories

I.

a. Intellectual (at or above 97th percentile)

II.

- b. Creative Thinking Ability
- c. Leadership Ability
- d. Visual and Performing Arts Ability
- e. Specific Academic Ability

_____	_____
Name of test	date
_____	_____
Name of test	date
_____	_____
Name of test	date

Options for student's gifted educational program

Individualized Instruction	Proficiency Based Promotion	Continuous Progress
Accelerated Reader	General Music	Academic Team
Enrichment in Regular Class	Guidance and Counseling	Learning Workstations
ACTion Enrichment	Other: _____	Other: _____

Additional Comments: _____

Parent signature

Home room teacher

Site Gifted & Talented Coordinator
(principal or designee)

Enid Public Schools
Gifted & Talented Program

Middle School Individual Programming Option Sheet

Student's Name _____ School _____

Grade _____ Date _____

Categories

I.

a. Intellectual (at or above 97th percentile)

II.

- b. Creative Thinking Ability
- c. Leadership Ability
- d. Visual and Performing Arts Ability
- e. Specific Academic Ability

Name of test

date

Name of test

date

Name of test

date

Options for student's gifted educational program

- | | | |
|----------------------------|-----------------------------|-------------------------|
| Individualized Instruction | Proficiency Based Promotion | Instructional Groups |
| Cross Grade Groups | Acceleration | Dual Enrollment |
| Enrichment in Class | Accelerated Reader | Guidance and Counseling |
| Visual Arts | Instrumental Music | Vocal Music |
| Organizations, Clubs | Elective Courses | Advanced Math |
| Academic Team | Other _____ | |

Additional Comments: _____

Parent signature

Site Gifted & Talented Coordinator
(principal or designee)

Enid Public Schools
Gifted & Talented Program

High School Individual Programming Option Sheet

Student's Name _____ School _____

Grade _____ Date _____

Categories

- I.
- a. Intellectual (at or above 97th percentile)
- II.
- b. Creative Thinking Ability
- c. Leadership Ability
- d. Visual and Performing Arts Ability
- e. Specific Academic Ability

_____	_____
Name of test	date
_____	_____
Name of test	date
_____	_____
Name of test	date

Options for student's gifted educational program

Individualized Instruction	Proficiency Based Promotion	Continuous Progress
Concurrent Enrollment	Guidance and Counseling	Visual Art
Instrumental Music	Vocal Music	Elective Courses
Organizations, clubs	Student Government	Yearbook
Speech, Drama, Debate	Cross-Grade Grouping	Advanced Placement
Academic Team	Other _____	

Additional Comments and/or student's current class schedule: _____

Parent signature

Site Gifted & Talented Coordinator
(principal or designee)



Special Services Center
Melissa Graddick

500 S. Independence Ave
Enid, OK 73701
email: epsssrecords@enidk12.org

(580) 366-7060
(580) 366-8930 -fax

PERMISSION TO TEST

Date _____

Dear Parent/Guardian:

On _____ (date), the Naglieri Nonverbal Ability Test 3 will be given to _____ (student name or group) to help determine identification as gifted and talented. This test will be taken by computer, and will not result in a letter grade for the student. The parent/guardian will receive the results of the test, along with a letter notifying those students that qualify and the programming options available. The identification of students that qualify as gifted and talented is an ongoing process for all students in Enid Public Schools. The Naglieri Nonverbal Ability Test 3 is just one measure used for qualification into the program. Please feel free to contact my office if you have any questions.

Sincerely,

_____, Principal

(school)

Please check the appropriate permission statement below, sign, and return your child's teacher as soon as possible.

_____ Yes, Enid Public School personnel have permission to test my child as indicated above.

_____ No, Enid Public School personnel do not have permission to test my child.

Signature, Parent/Guardian Date

New Eisenhower Renderings







CAPITAL PROJECT AGREEMENT

This CAPITAL PROJECT AGREEMENT (the "Agreement") is made and entered into this ___ day of September, 2025, between NORTHERN OKLAHOMA COLLEGE ("NOC"), INDEPENDENT SCHOOL DISTRICT NO.57 OF GARFIELD COUNTY, OKLAHOMA Enid Public Schools ("EPS"), and NORTHERN OKLAHOMA COLLEGE FOUNDATION, INC. ("NOCF").

RECITALS

Northern Oklahoma College and Enid Public Schools are mutually interested in promoting school-sponsored athletic programs in the City of Enid, Oklahoma and have entered into a Joint Facility Use Agreement dated February 21, 2024 for Failing Field and Northern Oklahoma Golf Course (Athletic Fields).

Northern Oklahoma College and Enid Public Schools desire to jointly develop and construct an Athletic Training Education Center that will include classroom space, laboratory space, an athletic training room, office space, restrooms, concession area and parking for a jointly used facility on the campus of Northern Oklahoma College in Enid, Oklahoma.

Enid Public Schools has entered into a separate contract with Corbin & Merz Architects Inc. for the purpose of developing renderings of a complex and has procured architectural services for the development of the NOC-Failing Ballpark Renovations.

Northern Oklahoma College has secured funding from the Oklahoma Development Finance Authority – Oklahoma Community Economic Development Pooled Finance Act, Oklahoma Business Expansion Incentive Program, Public-Private Partner Development Infrastructure Pool Award (Northern Oklahoma College – Educational and Workforce Development P3 Project) Series 2025 in an aggregate principal amount not to exceed \$675,000 which shall be used for construction of real property and personal property for the new Athletic Training Education Center building.

As the fundraising arm of Northern Oklahoma College, Northern Oklahoma College Foundation agrees to fund \$361,500 from a fundraising campaign with the Northern Oklahoma College Enid Baseball, Softball, and Athletic Training Programs.

Enid Public Schools agrees to fund \$500,000 of the construction cost of the new Athletic Training Education Center building.

Enid Public Schools will act as primary fiscal agent and to make, consistent with this Agreement, disbursements for certain costs in connection with the construction, equipping and furnishing of the classroom building.

Upon completion of construction, the building will be the property of Northern Oklahoma College as more fully set forth in the February 21, 2024, Joint Facility Use Agreement referenced above.

In consideration of the foregoing and of the mutual covenants, conditions, and promises set forth herein and other good and valuable consideration, the receipt, sufficiency and validity of which are hereby acknowledged, the parties hereto agree to the following terms and conditions.

AGREEMENT

I. CONSTRUCTION.

1. CONSTRUCTION BUDGET. The total cost of the new Athletic Training Education Center building (the “Project”) shall not exceed \$1,536,500.

Funding. Funding for the Project shall be provided as follows:

- A. Enid Public Schools shall provide \$500,000 of the construction cost of the new Athletic Training Education Center building.
- B. Northern Oklahoma College shall provide \$675,000 from the Oklahoma Development Finance Authority – Oklahoma Community Economic Development Pooled Finance Act, Oklahoma Business Expansion Incentive Program, Public-Private Partner Development Infrastructure Pool Award (Northern Oklahoma College – Educational and Workforce Development P3 Project) Series 2025 for construction of real property and personal property for the new Athletic Training Education Center building.
- C. Northern Oklahoma College Foundation Inc. shall provide \$361,500 raised through fundraising campaigns by the Northern Oklahoma College Enid baseball, softball, and athletic training programs.
- D. The parties agree that if the projected cost of the Project will exceed \$1,536,500 or if any of the above referenced funding sources are not available for any reason that the Project will proceed within the amount actually available.

2. PROJECT CONSTRUCTION. EPS shall enter into necessary agreements which shall contemplate the development of the Project by EPS, including, but not limited to, an Architect's Agreement and Construction Contracts.

- A. Commencement of Construction. EPS shall commence and pursue to completion the construction of the Project, in accordance with the Construction Contracts and in accordance with the construction schedule set forth in the Construction Contracts. For purposes of this Agreement, “Construction Contracts” means the agreements between EPS and any contractors providing for the construction, equipping and furnishing of the Project.

- B. Construction Approvals by NOC. Prior to commencing any construction, paving, or any other work associated with the Project, EPS shall work directly with NOC for its approval of the Project architect's plans.
- C. Payment of Bills for Construction. As a construction expense, EPS covenants and agrees to pay or cause to be paid, currently as they become due and payable in accordance with the terms of the Construction Contracts and this Agreement.

3. OBLIGATION OF NORTHERN OKLAHOMA COLLEGE AND NORTHERN OKLAHOMA COLLEGE FOUNDATION, INC. TO MAKE PAYMENTS. NOC will establish a disbursement account for the use and benefit of NOC for the payment of its share of the costs of constructing, equipping and furnishing the Project. NOC shall make payments from the disbursement account to EPS, or to the appropriate payee, subject to and in accordance with the terms and provisions of this Agreement.

NOCF will transfer funds to NOC for the payment of its share of the costs of constructing, equipping and furnishing the Project. NOC shall make payments from the disbursement account to EPS, or to the appropriate payee, subject to and in accordance with the terms and provisions of this Agreement.

4. CONDITIONS PRECEDENT TO NOC'S OBLIGATION TO MAKE CONSTRUCTION PAYMENTS. It is expressly agreed that NOC's obligation to make any payment for its proportionate share of the costs of construction which are properly payable under the Construction Contracts shall be subject to satisfaction of the following conditions, unless waived by NOC at its sole discretion. In the event NOC elects to waive any requirements or conditions contemplated herein with regard to any such construction payment, such waiver shall not preclude NOC from thereafter requiring full and complete performance of all terms, conditions and requirements with regard to any subsequent payment.

- A. All conditions for all previous payments must be satisfied or expressly waived in writing by NOC as of the date of the pending construction payment.
- B. NOC has received the following documents:
 - 1. Copy of Architect Agreement;
 - 2. Copy of Plans;
 - 3. Copy of all Construction Contracts;
 - 4. All amendments to documents previously delivered to NOC by EPS hereunder;

5. Copies of all then-existing agreements executed by EPS in connection with the construction, equipping and furnishing of the Project, not previously submitted to NOC; and
6. Such other documents, certificates and instruments in connection with the Project, in form and substance satisfactory to NOC or as NOC may reasonably request.
- C. The construction payment complies and is in accordance with the budget agreed upon by the parties or is pursuant to a Change Order agreed to by EPS and NOC. For purposes of this Agreement, "Change Order" means changes or modifications to any Construction Contracts or any other contract with labor or material suppliers which is approved by EPS and NOC.

5. DISBURSEMENT PROCEDURE. Subject to compliance by EPS with all the terms, provisions and conditions of this Agreement, NOC will disburse sums in the disbursement account to EPS, or to the appropriate payee, for the purpose of paying its proportionate share of the costs of construction items specified in the approved budget, in accordance with the following procedures:

- A. Construction Payment Request. Not less than five (5) business days before the date on which EPS desires a construction payment, EPS shall submit to NOC a written request specifying the requested construction payment amount and the disbursement date which shall be accompanied by the following:
 1. Billing statements, vouchers and invoices, in form and content satisfactory to NOC, with regard to items that are the subject of the construction payment request;
 2. If the construction payment is for the purpose of reimbursing EPS for costs of construction previously paid by EPS, evidence satisfactory to NOC of such prior payment shall be provided to NOC.
- B. NOC's Inspection. If, for any reason, NOC deems it necessary to cause the Project to be examined prior to making any payment, it shall have a reasonable time within which to do so, and NOC shall not be required to make any payment until such examination has been made. NOC shall have the right, upon reasonable prior notice, to enter the Project at all reasonable times for the purpose of examining and inspecting the Project. NOC shall also have the right at all reasonable times to examine the books and records of EPS regarding the Project.
- C. Disbursements. Upon receipt by NOC of the items required, or as soon thereafter as all conditions precedent to the requested payment have been satisfactorily met, NOC shall disburse from the Disbursement Account to EPS, or to the appropriate payee, the amount of the requested payment.

6. INSURANCE. EPS shall, at all times during the construction of the Project, maintain or cause the contractors to maintain in full force and effect Builder's Risk Insurance. In addition, EPS shall cause the contractors at all times during the construction of the Project to maintain General Liability Insurance in an amount reasonably required by NOC and shall cause the contractors to maintain Worker's Compensation Insurance as required by law.

7. AUDIT. NOC shall have the right at all reasonable times during regular business hours to audit or cause the audit of the books and records of EPS pertaining to the acquisition, construction, equipping and furnishing of the Project and to audit or cause the audit of the administration of the acquisition, construction, equipping and furnishing of the Project. To the extent the acquisition, construction, equipping and furnishing involve any professional services, all records related to those services are subject to examination pursuant to 74 O.S. § 85.41

II. GENERAL CONDITIONS. The following conditions shall be applicable throughout the term of this Agreement.

1. NOTICES. Any notice, request, complaint, demand, communication or other paper shall be sufficiently given and shall be deemed given when delivered or mailed by registered or certified mail, addressed as follows:

EPS: Enid Public Schools
500 S. Independence
Enid, OK 73701

NOC: Northern Oklahoma College
P.O. Box 310
Tonkawa, OK 47653

The parties hereto may designate any further or different addresses to which subsequent notices, certificates or other communications shall be sent. The above addresses may be changed at any time upon written notice of such change sent by United States mail, postage prepaid to the other party by the party effecting the change.

2. AMENDMENT/WAIVER. This Agreement may not be amended, modified, waived, discharged or terminated in any way, except by an instrument in writing executed by the parties hereto.

3. RIGHTS AND REMEDIES. In the event of a breach of any of the covenants or agreements hereof by a party hereto, the other party hereto shall be entitled to enforce and exercise all options, rights and remedies provided by the Agreement, law or equity.

4. GOVERNING LAW. This Agreement shall be deemed to be a contract made under the laws of the State of Oklahoma and shall be construed by and governed in accordance with the

laws of the State of Oklahoma.

5. THIRD PARTY BENEFICIARY. Nothing in this Agreement, express or implied, is intended to confer upon any person other than the parties hereto, and their respective successors and assigns, any rights or remedies under or by reason of this Agreement.

6. PROHIBITION AGAINST ASSIGNMENT. The parties shall not assign or transfer voluntarily or by operation of law or otherwise dispose of this Agreement or any rights hereunder, or any monies, property or funds deposited. An assignment or transfer in violation of this provision shall be invalid, and an assignment or transfer by operation of law shall be deemed to be an invalid transfer.

7. ENTIRE AGREEMENT. This Agreement constitutes the entire agreement between the parties hereto, with any and all prior agreements and understandings being merged herein.

8. CAPTIONS AND PARAGRAPH HEADINGS. The captions and paragraph headings contained herein are included for convenience only and shall not be construed or considered a part hereof nor affect in any manner the construction or interpretation hereof.

9. BINDING EFFECT. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors and assigns.

10. SEVERABILITY. Should any clause or provision of this Agreement be invalid or void for any reason, such invalid or void clause shall not adversely affect the remainder of this Agreement, and such remainder shall remain in full force and effect.

11. REPRESENTATIONS AND WARRANTIES OF NOC. NOC hereby represents, warrants, and covenants as follows:

- A. Approval and Enforceability. NOC has all requisite power to execute and deliver this Agreement and to perform its obligations under this Agreement. This Agreement has been executed and delivered on behalf of NOC and constitutes a legal and binding obligation of NOC, enforceable against NOC in accordance with its terms.
- B. Disclosure. The representations and warranties made to EPS by NOC contain no untrue statement of material fact and NOC has not intentionally omitted to disclose any material fact.

12. REPRESENTATIONS AND WARRANTIES OF EPS. EPS hereby represents, warrants, and covenants as follows:

- A. Approval and Enforceability. EPS has all requisite power to execute and deliver this Agreement and to perform its obligations under this Agreement.

This Agreement has been executed and delivered on behalf of EPS and constitutes a legal and binding obligation of EPS, enforceable against EPS in accordance with its terms.

B. Disclosure. The representations and warranties made to NOC by EPS contain no untrue statement of material fact and EPS has not intentionally omitted to disclose any material fact.

13. NON-COLLUSION CLAUSE. (74 O.S. § 85.22) Neither party nor anyone subject to the parties' direction or control has paid, given, or donated or agreed to pay, give or donate to any officer or employee of the State of Oklahoma any money or other thing of value, either directly or indirectly, in procuring the agreement.

14. CERTIFICATION CLAUSE (74 O.S. § 85.42) The parties to the agreement certify that no person who has been involved in any manner in the development of the agreement while employed by the State of Oklahoma will be employed to fulfill any of the services provided for under the agreement.

IN WITNESS WHEREOF, the parties hereto have executed and delivered this Agreement as of the day and year first above written.

Enid Public Schools "EPS":

By: _____
Name

Title

Date: _____

Northern Oklahoma College "NOC":

By: Diana Maus
Name

By: President
Title

Date: 10/3/25

Northern Oklahoma College Foundation Inc. "NOCF":

By: Sheri Snyder
Name

Executive Committee
Title

Date: 10.1.2025



Attention: Principals

Enid Public Schools

2025-26 United Way Campaign

Pledge Sheets to Buildings

Please put pledge sheets in staff boxes by
Wednesday, October 2.

October 21

Pledge Sheets due to Office

Please announce this several times prior
to due date.

November 7

School Reports due to Jane

When all donations have been collected,
please send with attached tally sheet.

November 10

Jane will send to United Way

Deliver donations with attached tally sheet.

November 11

Consent Agenda

IV. A. 2. Claims / Encumbrances for FY 2026

Claims:

2. Fiscal Year 2026 Encumbrances

- a. General Fund Encumbrances for FY 2026 \$518,776.14 (P.O. #'s 1388 - 1556)
- b. General Fund Change Orders since 09/07/25 \$(5,981.30) (P.O. #'s 1 – 1387)
- c. Building Fund Encumbrances for FY 2026 \$157,385.86(P.O. #'s 33 - 35)
- d. Transportation Bond Fund Encumbrances for FY 2026 \$90,213.66 (P.O. # 1)
- e. Activity Fund Donations and Gifts for FY 2026 \$1,000.00 (P.O. # 10)

Administrative Recommendation:

Your administration recommends approval of these routine items.

Board Action Required.

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1388 - 4999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1388	09/09/2025	13185	GREAT EXPECTATIONS FOUNDATION INC	2 Coaching Days	1,500.00
11	1389	09/09/2025	18413	MELISSA STOCK	CAFETERIA REFUND	57.05
11	1390	09/10/2025	13716	CAMBIUM LEARNING INC	Reading A-Z (ML) FY26	135.00
11	1391	09/10/2025	77219	TAMMY MICHELLE DUNCAN	Purple Up Club	250.00
11	1392	09/10/2025	369	PDQ PRINTING	Misc Printing for SSC FY26	700.00
11	1393	09/10/2025	74783	ROY ROBERT BARTNICK	School supplies	500.00
11	1394	09/10/2025	12523	ENABLING DEVICES	Talkables (PK/EHS) FY26	352.90
11	1395	09/10/2025	16248	SLATER MECHANICAL LLC	INSTALL MINI SPLIT AT LONGFELLOW	3,990.00
11	1396	09/10/2025	18411	OKLAHOMA HI TECH INC	EMERGENCY RESTORATION	10,000.00
11	1397	09/10/2025	16388	JOE STENGLE	PAINTING/REPAIRS HOLES FOR THE DISTRICT	5,000.00
11	1398	09/10/2025	13918	SOLUTION TREE INC	Solution Tree - Coaching Academy (MTSS)	77,500.00
11	1399	09/10/2025	15270	BSN SPORTS	Balls for Baseball	5,449.70
11	1400	09/10/2025	11807	MIDWEST SPORTING GOODS	Uniforms Shirts for Girls Basketball	2,472.77
11	1401	09/10/2025	15831	AMAZON CAPITAL SERVICES INC	Pocket Charts	83.97
11	1402	09/10/2025	14934	NATIONAL ARCHERY IN SCHOOLS PROGRAM	Douglas - Outdoor Ed	500.00
11	1403	09/10/2025	6996	LOWE'S HOME IMPROVEMENT WHSE.	Freezer and Supplies for Band	900.00
11	1404	09/10/2025	320	MERRIFIELD OFFICE PLUS	Teacher Supplies	75.00
11	1405	09/10/2025	2116	*RENAISSANCE LEARNING	Membership	3,762.00
11	1406	09/10/2025	15831	AMAZON CAPITAL SERVICES INC	instructional materials	215.90
11	1407	09/11/2025	11782	AMERICAN CHORAL DIRECTORS ASSOC	Longfellow Choir Membership Fee	125.00
11	1408	09/11/2025	12813	PLAYSCRIPTS INC	Plays for Fall Play Speech/Debate	150.00
11	1409	09/11/2025	11786	NATIONAL ASSOC FOR MUSIC EDUCATION	Emerson Choir Membership Fee	160.00
11	1410	09/11/2025	2751	APPLE COMPUTER INC	New Visitor System	6,580.00
11	1411	09/11/2025	14963	SOUTHWEST PROMOTIONAL SOLUTIONS	PCard: 20 years of service recognition coins	505.00
11	1412	09/12/2025	16761	EMILY OTT	CAFETERIA REFUND	196.60
11	1413	09/12/2025	18417	AMBER FERGUSON	CAFETERIA REFUND	22.25
11	1414	09/12/2025	18418	JORDAN MADISON	CAFETERIA REFUND	46.80
11	1415	09/12/2025	18419	CASEY TAYLOR	CAFETERIA REFUND	70.00
11	1416	09/15/2025	371	PENDERS MUSIC COMPANY	Sheet Music for Circle the State	1,755.00
11	1417	09/15/2025	8695	MIDWEST BUS SALES INC	Purchase new handicapped accessible bus	46,658.34
11	1418	09/15/2025	17323	ENID SPORTS ASSOCIATION	Facility Use for FY26	25,000.00
11	1419	09/16/2025	15831	AMAZON CAPITAL SERVICES INC	classroom items for students and teachers	500.00
11	1420	09/16/2025	2194	OKLAHOMA MUSIC EDUCATOR'S ASSOC.	Circle the State Student Registration	3,960.00
11	1421	09/16/2025	15831	AMAZON CAPITAL SERVICES INC	Art Materials for Kennedy Program	2,000.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1388 - 4999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1422	09/16/2025	2233	BLICK ART MATERIALS	Art Materials for Kennedy Program	150.00
11	1423	09/16/2025	75973	SHEA LYNN MERCER	Reimbursement for office supplies	500.00
11	1424	09/16/2025	369	PDQ PRINTING	character counts pads	125.00
11	1425	09/16/2025	11005	SCHOLASTIC INC	Dictionary set for ELA classroom-Morris	237.62
11	1426	09/16/2025	14963	SOUTHWEST PROMOTIONAL SOLUTIONS	Waller Coins for staff and students	478.50
11	1427	09/16/2025	18223	MIDWEST MOTOR SUPPLY CO INC	Parts and supplies	1,000.00
11	1428	09/16/2025	11322	SCHOLASTIC BOOK FAIRS INC	My big world	278.30
11	1429	09/16/2025	2633	DOUBLETREE/DOWNTOWN TULSA	OKSTE Hotel - One Night Reservation	175.00
11	1430	09/16/2025	4947	KLINE SIGN, LLC	CRANE USAGE	5,000.00
11	1431	09/17/2025	15831	AMAZON CAPITAL SERVICES INC	Items for the classroom	77.05
11	1432	09/17/2025	15831	AMAZON CAPITAL SERVICES INC	Miscellaneous supplies for classroom/students	242.65
11	1433	09/17/2025	15831	AMAZON CAPITAL SERVICES INC	Miscellaneous supplies for classroom	110.98
11	1434	09/17/2025	11929	WALMART	Working Lunch for LETRS Participants	3,300.00
11	1435	09/17/2025	164	CAROLINA BIOLOGICAL SUPPLY CO	Squid for Hoover and Ike	165.57
11	1436	09/17/2025	15831	AMAZON CAPITAL SERVICES INC	bulletin boards	85.18
11	1437	09/17/2025	373	PERMA-BOUND	Redbud Book Set 2026	385.08
11	1438	09/17/2025	15831	AMAZON CAPITAL SERVICES INC	instructional materials	400.68
11	1439	09/17/2025	9183	PLANK ROAD PUBLISHING INC	instructional materials	70.00
11	1440	09/19/2025	16091	LANG WELL DRILLING INC	TURF GROOMING & CLEANING	30,000.00
11	1441	09/22/2025	18422	OKLAHOMA HALL OF FAME	REGISTRATIONS	650.00
11	1442	09/22/2025	78560	TIFFANY ROSE MILES	reimbursement for subscription.	75.00
11	1443	09/22/2025	9597	SCHOOL SPECIALTY LLC	Kraft paper rolls	141.43
11	1444	09/22/2025	18421	BISON DRIVING SCHOOL LLC	2 basic driving packages @ \$370 each	740.00
11	1445	09/22/2025	15831	AMAZON CAPITAL SERVICES INC	Office Supplies	800.00
11	1446	09/22/2025	18410	ENID PUBLIC TRANSP AUTH	40 Transit passes @ \$20 each	800.00
11	1447	09/22/2025	11875	TOBII DYNAVOX	District Boardmaker Online FY26	2,580.00
11	1448	09/22/2025	3754	LUCKY'S FIXTURE CO.	part for the ice machine	300.00
11	1449	09/22/2025	14672	WILSON LANGUAGE TRAINING CORP	FunHub Subscriptions	220.00
11	1450	09/22/2025	12847	ENID OVERHEAD DOOR INC	REPAIRS ON OVERHEAD DOORS	1,000.00
11	1451	09/22/2025	11929	WALMART	Science Materials for Elementary	1,000.00
11	1452	09/22/2025	2233	BLICK ART MATERIALS	Art Materials for Kennedy Program	450.00
11	1453	09/22/2025	16908	HOBBY LOBBY	**P-Card**Fabric for curtains for classroom doors	200.00
11	1454	09/22/2025	15270	BSN SPORTS	Tennis Bleacher Installation	2,875.00
11	1455	09/22/2025	15831	AMAZON CAPITAL SERVICES INC	Alphabet puzzles for Parent involvement	243.65
11	1456	09/24/2025	16602	FINGER PICKIN GOOD LLC	Instrument repairs - Guitar	200.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1388 - 4999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1457	09/24/2025	803	CHICKASAW TELECOM	ERate Chickasaw Switches 21FY-26FY	17,281.21
11	1458	09/24/2025	15171	DIGI SECURITY SYSTEMS LLC	WMS Halo/Vape Sensors	29,026.90
11	1459	09/24/2025	15171	DIGI SECURITY SYSTEMS LLC	Fisheyes and Mounts for ESport Rooms	9,040.00
11	1460	09/24/2025	15831	AMAZON CAPITAL SERVICES INC	Stands for Visitor management	520.00
11	1461	09/24/2025	18428	TWOTREES TECHNOLOGIES LLC	Large mobile TV for EHS Black box	19,320.00
11	1462	09/24/2025	18424	LOREN TARRANT JR	Fix mailbox that was hit by bus driver	1,300.00
11	1463	09/24/2025	320	MERRIFIELD OFFICE PLUS	Name Tags	100.00
11	1464	09/24/2025	15704	SPIRALEDGE INC	Swim Team Parkas	4,320.00
11	1465	09/24/2025	2633	DOUBLETREE/DOWNTOWN TULSA	Hotel for conference	100.00
11	1466	09/24/2025	15831	AMAZON CAPITAL SERVICES INC	Wooden food toys	86.96
11	1467	09/24/2025	2975	MOORE PUBLIC SCHOOLS	Entry Fee for Speech/Debate	150.00
11	1468	09/24/2025	18316	La Quinta Inn & Suites	Lodging for Speech/Debate	500.00
11	1469	09/24/2025	2233	BLICK ART MATERIALS	Art supplies for art class	1,517.67
11	1470	09/24/2025	79477	MARK DUANE HAGER	Meals -Hager while at Tulsa State Fair 2025 w/FFA	150.00
11	1471	09/24/2025	79477	MARK DUANE HAGER	Meals -Hager while at National FFA Convention 2025	125.00
11	1472	09/24/2025	15831	AMAZON CAPITAL SERVICES INC	Chess Games for Elem Gifted	513.00
11	1473	09/24/2025	11929	WALMART	PCard to Walmart - 1st grade	100.00
11	1474	09/24/2025	15724	COSMETIC SOLUTIONS INC	District Painting Needs for Campuses	18,000.00
11	1475	09/24/2025	70758	TERRI D MCNAUGHTON	Books for Title Night	214.00
11	1476	09/24/2025	13185	GREAT EXPECTATIONS FOUNDATION INC	Coaching Day to be Provided by Toni Shamley	1,500.00
11	1477	09/24/2025	15831	AMAZON CAPITAL SERVICES INC	Document Camera	530.00
11	1478	09/24/2025	13185	GREAT EXPECTATIONS FOUNDATION INC	2 coaching days	1,500.00
11	1479	09/24/2025	11322	SCHOLASTIC BOOK FAIRS INC	classroom books	1,070.00
11	1480	09/24/2025	74499	HOLLEE DAWN TERRY	Reimbursement for PD 11/5-11/6	128.00
11	1481	09/24/2025	2633	DOUBLETREE/DOWNTOWN TULSA	**Will Use P-Card** OKSTE 11/5-11/6	165.00
11	1482	09/24/2025	15737	KLEMME CONSTRUCTION INC	BLACK OUT SHADES GLENWOOD	3,680.00
11	1483	09/25/2025	12680	TITAN FENCE CO	Misc Fence Repair for District	10,000.00
11	1484	09/26/2025	13208	ARVEST BANK	Out of Town Meals for Speech/Debate	3,000.00
11	1485	09/26/2025	78488	BRENNA LEIGH DUNHAM	Reimbursement for Registration Fee	60.00
11	1486	09/26/2025	3754	LUCKY'S FIXTURE CO.	Ice machine for bldg	3,000.00
11	1487	09/26/2025	3303	K O HUTS INC	Pizza for Title 1 Parent Night	230.00
11	1488	09/26/2025	373	PERMA-BOUND	Redbud Books	371.64
11	1489	09/26/2025	15831	AMAZON CAPITAL SERVICES INC	Science Materials for Elementary	1,000.00
11	1490	09/26/2025	164	CAROLINA BIOLOGICAL SUPPLY CO	Science Materials for Elementary	500.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1388 - 4999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1491	09/26/2025	18425	PARK AVENUE THRIFT INC	PCard-Use at Park Avenue Thrift - students in need	3,000.00
11	1492	09/26/2025	5887	OKLAHOMA TSA	TSA Fall Leadership Conference Polwort/2 students	75.00
11	1493	09/26/2025	17084	FCCLA INC	Hartwick - FCCLA Take Aim Conference Oct. 7, 2025	275.00
11	1494	09/26/2025	15579	LEXIA LEARNING SYSTEMS LLC	LETRS Vol. 2 C. Harris	170.00
11	1495	09/26/2025	2711	ASI ASSOCIATES INC	Table Clamps for Elementary Science	1,069.23
11	1496	09/26/2025	18331	SWEETS OF ENID	P card - cookies	108.00
11	1497	09/26/2025	13621	CMS COMMUNICATIONS INC	Phone Upgrade	35,000.00
11	1498	09/26/2025	15831	AMAZON CAPITAL SERVICES INC	general supplies	7.59
11	1499	09/30/2025	15831	AMAZON CAPITAL SERVICES INC	Poster Printer Paper	94.99
11	1500	09/30/2025	320	MERRIFIELD OFFICE PLUS	instructional materials	30.78
11	1501	09/30/2025	320	MERRIFIELD OFFICE PLUS	instructional materials	500.00
11	1502	09/30/2025	320	MERRIFIELD OFFICE PLUS	instructional materials	1,000.00
11	1503	09/30/2025	369	PDQ PRINTING	Stationary & Notepads	510.00
11	1504	09/30/2025	11335	LAKESHORE	Learning puzzles and games	717.83
11	1505	09/30/2025	73732	KAREN SUE SELLERS	CAFETERIA REFUND	41.30
11	1506	09/30/2025	17787	MELISSA LEWIS	CAFETERIA REFUND	50.90
11	1507	10/01/2025	15831	AMAZON CAPITAL SERVICES INC	Outdoor Ed Supplies	269.94
11	1508	10/01/2025	16248	SLATER MECHANICAL LLC	Equipment repairs	10,000.00
11	1509	10/01/2025	15831	AMAZON CAPITAL SERVICES INC	Barcode Scanner	255.92
11	1510	10/01/2025	15831	AMAZON CAPITAL SERVICES INC	Resistance Bands for Athletics	499.80
11	1511	10/01/2025	3686	J.W. PEPPER & SON, INC.	Music for Orchestra	1,538.59
11	1512	10/01/2025	18432	GUILD JOLLY GOAT SVC LLC	OVERHEAD DOOR REPAIR AT EHS	1,511.00
11	1513	10/01/2025	14934	NATIONAL ARCHERY IN SCHOOLS PROGRAM	Outdoor Ed Supplies	625.00
11	1514	10/01/2025	716	INDUSTRIAL MATERIALS CORPORATION	Door Frame Visual Room in new Field House Rm 542	740.00
11	1515	10/01/2025	369	PDQ PRINTING	Promotional items	500.00
11	1516	10/01/2025	18344	ALBRECO INC	Keychains for giveaways	1,000.00
11	1517	10/01/2025	15831	AMAZON CAPITAL SERVICES INC	Adaptive Supplies (OT) FY26	41.99
11	1518	10/01/2025	11843	J & P SUPPLY, INC.	Flex Wipes for the district	4,032.90
11	1519	10/01/2025	190	CENTRAL OKLAHOMA WATER SERVICES INC	NEW BUBBLER/BOTTLE FILLER FOR EMERSON	3,100.00
11	1520	10/01/2025	18171	SOCIETY OF HEALTH & PHY EDUC	Registration for PE Conference in Edmond	200.00
11	1521	10/01/2025	14335	HARMON COMPANY	NEW 8 1/2 TON GAS PACKAGE UNIT ADAMS GYM	19,200.00
11	1522	10/01/2025	15831	AMAZON CAPITAL SERVICES INC	Supplies for Library FY26	1,668.78
11	1523	10/01/2025	320	MERRIFIELD OFFICE PLUS	Supplies for Library FY26	600.00
11	1524	10/01/2025	15831	AMAZON CAPITAL SERVICES INC	Printers for new visitor system	3,500.00
11	1525	10/01/2025	18282	NATL EARLY CH PROG ACCR COMM INC	Accreditation Services and Fees	2,000.00
11	1526	10/01/2025	15831	AMAZON CAPITAL SERVICES INC	Daycare supplies	1,800.00
11	1527	10/01/2025	15831	AMAZON CAPITAL SERVICES INC	Tennis Balls for Tennis	801.80

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1388 - 4999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1528	10/01/2025	15752	MOYER SERVICES LLC	Electrical Work Longfellow PO2025-11-2721	9,539.86
11	1529	10/02/2025	74853	GINA R MCFARLAND	OASPERD convention	150.00
11	1530	10/02/2025	15831	AMAZON CAPITAL SERVICES INC	Great Expectations Rewards	300.00
11	1531	10/02/2025	15831	AMAZON CAPITAL SERVICES INC	Parent involvement	7.99
11	1532	10/03/2025	13683	BLASIER PRO LLC	Audio Speaker for Band	1,052.00
11	1533	10/03/2025	190	CENTRAL OKLAHOMA WATER SERVICES INC	NEW BUBBLER/BOTTLE FILLER FOR WALLER	3,100.00
11	1534	10/03/2025	18171	SOCIETY OF HEALTH & PHY EDUC	Conference Registration: K. Artman	130.00
11	1535	10/03/2025	15831	AMAZON CAPITAL SERVICES INC	Library Maker's Mark	398.23
11	1536	10/03/2025	15831	AMAZON CAPITAL SERVICES INC	Wall Organizer	57.98
11	1537	10/03/2025	15831	AMAZON CAPITAL SERVICES INC	Magnet Tape for White Board Learning	23.18
11	1538	10/05/2025	15831	AMAZON CAPITAL SERVICES INC	Supplemental supplies for Interventionists	2,500.00
11	1539	10/05/2025	11322	SCHOLASTIC BOOK FAIRS INC	Books for Title 1 parent night for families	750.00
11	1540	10/05/2025	15831	AMAZON CAPITAL SERVICES INC	3 sets of classroom Map pencils	103.95
11	1541	10/05/2025	5866	REALLY GOOD STUFF	Engagement materials	8,787.36
11	1542	10/05/2025	15831	AMAZON CAPITAL SERVICES INC	Desk top speaker for Speech	25.00
11	1543	10/05/2025	2519	SCHOLASTIC BOOK CLUB	Parental Involvement Books	3,500.00
11	1544	10/05/2025	320	MERRIFIELD OFFICE PLUS	storage cabinets for the main office	865.00
11	1545	10/05/2025	9751	TRADE-MARK SIGNS INC	Yard Signs	250.00
11	1546	10/05/2025	5887	OKLAHOMA TSA	Phipps - Fall Leadership Conf. Nov. 13, '25	75.00
11	1547	10/05/2025	5054	TECHNOLOGY STUDENT ASSOCIATION	EHS/Phipps - TSA BlueCAP Fee/OK State Dues	500.00
11	1548	10/05/2025	5054	TECHNOLOGY STUDENT ASSOCIATION	EHS/Jones - TSA BlueCAP Fee & State Dues	500.00
11	1549	10/05/2025	5887	OKLAHOMA TSA	EHS/Jones - TSA Fall Leadership Conf. Nov. 3, '25	75.00
11	1550	10/05/2025	5054	TECHNOLOGY STUDENT ASSOCIATION	EHS/Josling - TSA BlueCAP Fees/OK State Dues	500.00
11	1551	10/05/2025	5887	OKLAHOMA TSA	EHS/Joslin - TSA Fall Leadership Conf. Nov. 3, '25	75.00
11	1552	10/05/2025	5887	OKLAHOMA TSA	Dorsey - TSA Fall Leadership Conf. Nov. 3 '25	25.00
11	1553	10/05/2025	16373	RON CLARK ACADEMY INC	App Designs to Track House Points	2,000.00
11	1554	10/05/2025	15831	AMAZON CAPITAL SERVICES INC	Parent involvement	69.90
11	1555	10/05/2025	13185	GREAT EXPECTATIONS FOUNDATION INC	instructional coaching	1,500.00
11	1556	10/05/2025	11929	WALMART	(P-card) Health items	50.00

Enid Public Schools
Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1388 - 4999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
					Non-Payroll Total:	\$518,776.14
					Payroll Total:	\$0.00
					Balance Forward:	\$0.00
					Report Total:	\$518,776.14

Change Order Listing

Options: Fund(s): GENERAL FUND, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 9/7/2025 - 6/30/2026, PO Range: 1 - 1387, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
5	07/01/2025	16074	INTEGRATED REGISTER SYSTEMS INC	FINANCIAL RECEIPTING SYSTEM SERVICES	-141.00
324	07/01/2025	5432	JOHNSTON SEED CO	WEED CHEMICALS	-51.50
521	07/01/2025	17297	DEVINE WATER LLC	EPS Water Bottles	-94.80
534	07/01/2025	16887	AVI SYSTEMS INC	Live Streaming	-463.00
608	07/01/2025	15500	TRAFERA HOLDINGS LLC	Chromebook Upgrade Lease	-165.00
799	07/09/2025	16413	HOLIDAY INN	PCard-Holiday Inn Sand Springs-Polwort-OkACTE 8/4	-52.00
800	07/09/2025	16413	HOLIDAY INN	PCard-Holiday Inn Sand Springs - Julian-OkACTE 8/4	-52.00
801	07/09/2025	16413	HOLIDAY INN	PCard-Holiday Inn Sand Springs - Dorsey-OkACTE 8/4	-43.39
838	07/14/2025	13795	OKLAHOMA LITERACY COALITION	Adult Ed. Conference Registration Fees for Staff	-100.00
839	07/14/2025	11929	WALMART	Sewing machines for Life Skills Class	-4.80
845	07/14/2025	190	CENTRAL OKLAHOMA WATER SERVICES INC	Water System	-83.53
891	07/21/2025	12847	ENID OVERHEAD DOOR INC	Purchase garage door opener for shop	-124.58
909	07/21/2025	13203	OKLAHOMA ACTE	Darling Joslin - OkACTE Summit Regist. - Tulsa	-35.00
911	07/21/2025	12013	HAMPTON INN TULSA-SAND SPRINGS	PCard D. Joslin - Hotel OkACTE Summit Sand Springs	-33.00
912	07/21/2025	12013	HAMPTON INN TULSA-SAND SPRINGS	PCard P. Phipps-Hotel Sand Springs 1 nt. Aug. 4	-33.00
935	07/24/2025	373	PERMA-BOUND	2026 Red Bud Books	-27.60
937	07/24/2025	369	PDQ PRINTING	Name Badges for teachers	-16.00
961	07/28/2025	6515	DAYLIGHT DONUTS	CONVOCATION BREAKFAST	-6.50
962	07/28/2025	17101	CHICK FIL A	CONVOCATION BREAKFAST	-1,467.25
990	07/31/2025	15831	AMAZON CAPITAL SERVICES INC	LAMINATOR AND LAMINATOR SHEETS	-6.97
999	07/31/2025	15831	AMAZON CAPITAL SERVICES INC	Miscellaneous supplies for faculty and staff	-0.80
1001	07/31/2025	2180	CCOSA	Cynthia Bierig TLE New Admin Training	-50.00
1003	07/31/2025	15831	AMAZON CAPITAL SERVICES INC	Cell phone locker	-25.04
1010	08/04/2025	2154	DEMCO INC	drawstring bag for student books	-145.15
1019	08/04/2025	11090	SCHOLASTIC CLASSROOM MAGAZINES	My Big World for Pre-K	-21.70
1030	08/04/2025	17397	GOLDEN CHICK - OK	Faculty Dinner	-15.01
1035	08/04/2025	11335	LAKESHORE	Transition Room Furniture	-214.90
1072	08/07/2025	320	MERRIFIELD OFFICE PLUS	Teacher Supplies	-296.22
1074	08/07/2025	15831	AMAZON CAPITAL SERVICES INC	Bulletin board items	-27.06
1076	08/07/2025	16908	HOBBY LOBBY	(P-Card) student incentives	-0.92
1125	08/11/2025	15831	AMAZON CAPITAL SERVICES INC	Classroom Supplies	-60.37
1135	08/13/2025	2233	BLICK ART MATERIALS	Art	-1.00
1152	08/14/2025	15831	AMAZON CAPITAL SERVICES INC	Stationary Adjustable Stand Up Riser	-13.01

Change Order Listing

Options: Fund(s): GENERAL FUND, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 9/7/2025 - 6/30/2026, PO Range: 1 - 1387, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
1155	08/14/2025	15831	AMAZON CAPITAL SERVICES INC	instructional materials	-5.06
1163	08/15/2025	3754	LUCKY'S FIXTURE CO.	Ice Machine Repairs at Stadium	-50.50
1164	08/15/2025	16388	JOE STENGLE	EXTERIOR POLES FOR ENTRY WAYS FOR DISTRCT	-100.00
1169	08/15/2025	15831	AMAZON CAPITAL SERVICES INC	Adaptive Supplies (DB/PT) FY26	-2.01
1179	08/19/2025	320	MERRIFIELD OFFICE PLUS	Office supplies	-6.21
1182	08/20/2025	16129	SWEETWATER SOUND INC	Guitars for guitar class	-622.74
1184	08/20/2025	320	MERRIFIELD OFFICE PLUS	new classroom furniture for 2nd grade	-595.00
1188	08/20/2025	2180	CCOSA	Mary Laura Meyer TLE New Admin Training	-50.00
1189	08/20/2025	2180	CCOSA	Haley McCray TLE New Admin Training	-50.00
1201	08/20/2025	320	MERRIFIELD OFFICE PLUS	Consumables for Added Elem Classrooms	-43.81
1204	08/20/2025	2620	EAI EDUCATION	Math Manipulatives PV Kinder	-34.91
1220	08/21/2025	2154	DEMCO INC	Bags, Labels, Book Covers	-0.07
1224	08/21/2025	79356	MARCELLA DAWN BERRY	Reimbursement for hotel stay	-15.14
1236	08/21/2025	320	MERRIFIELD OFFICE PLUS	Marker Board and Book Shelf	-6.00
1239	08/21/2025	7396	B & H PHOTO-VIDEO	Microphone for EHS stadium	-16.24
1247	08/22/2025	369	PDQ PRINTING	Duplicate Discipline Forms	-9.00
1248	08/22/2025	7353	SCHOOL MATE	Student Planners	-27.14
1272	08/26/2025	7396	B & H PHOTO-VIDEO	Poster printer ink	-26.80
1298	08/29/2025	99032	TRANSPORTATION	Buses Tonkawa	-140.00
1318	09/02/2025	2154	DEMCO INC	Items needed to repair books for the library	-17.57
1334	09/03/2025	2620	EAI EDUCATION	Calculators for math class - Lewis	-4.00
1351	09/04/2025	369	PDQ PRINTING	Misc Printing for SSC FY26	-200.00
1354	09/04/2025	369	PDQ PRINTING	Envelopes - Cell Phone Policy Steps for Teachers	-50.00
1372	09/05/2025	369	PDQ PRINTING	Name Badges for teachers	-37.00

Non-Payroll Total:	(\$5,981.30)
Payroll Total:	\$0.00
Report Total:	(\$5,981.30)

Enid Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 33 - 4999, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	33	09/15/2025	16091	LANG WELL DRILLING INC	West Courtyard Concrete and Sod	49,722.50
21	34	09/24/2025	17561	DANIEL CONSTRUCTION	Concrete	98,900.00
21	35	09/24/2025	15737	KLEMME CONSTRUCTION INC	Restroom Stalls at Hayes	8,763.36
Non-Payroll Total:						\$157,385.86
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$157,385.86

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1 - 4999, Fund(s): TRANSPORTATION BOND FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
34	1	09/15/2025	8695	MIDWEST BUS SALES INC	Purchase new handicapped accessible bus	90,213.66
Non-Payroll Total:						\$90,213.66
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$90,213.66

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 10 - 4999, Fund(s): Act Fund-Donations & Gifts

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
67	10	09/19/2025	15495	UNIVERSITY OF OKLAHOMA	ROTARY SCHOLARSHIP-PRESLEY BLANKENSHIP	1,000.00
Non-Payroll Total:						\$1,000.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$1,000.00



RECEIVED
9-11-25

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: Gregory Site: Adams Date: 09/08/2025

FUNDRAISER INFORMATION

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

FUNDRAISER NAME: yearbook sales Re-Submitted Fundraiser: Yes No

FUNDRAISER DESCRIPTION: yearbook sales

PURPOSE FOR FUNDRAISER (Be Specific): to raise money to cover the cost of the yearbooks

LOCATION OF FUNDRAISER: school

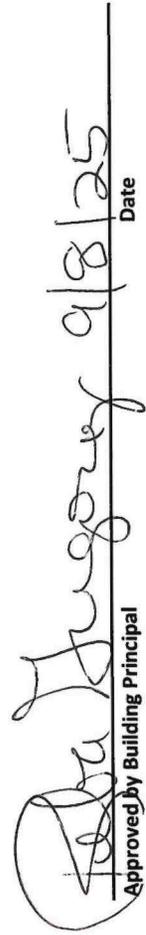
PROPOSED DATES: 11/25-5/26 Time: 7:30 am to 8:30 am

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.


Principal Initial

Signed by Teacher _____ Date _____ Approved by Athletic Director (if applicable) _____ Date _____


Approved by Building Principal _____ Date 9/8/25

Date Approved by Board of Education



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: IKE-Fund60 Proj 890 Sponsor: Lozer Site: Eisenhower Date: 10-1-25

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: Pre-K Field Trip - We Rock the Spectrum

FUNDRAISER DESCRIPTION: collect \$10 from parents for entry fee to field trip

PURPOSE FOR FUNDRAISER (Be Specific): collect \$¹⁰ fee for trip from parents who can pay school will write PO to pay for full amount & any students unable to pay

LOCATION OF FUNDRAISER: school office

PROPOSED DATES: April 2026 Time: from 8am to 3pm

Anticipated Amount for this Fundraiser: \$ 140 - 0.00 made from cap collection

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.

Signed by Teacher Alicia Lozer Date 10-2-25

Approved by Athletic Director (if applicable) _____ Date _____

Approved by Building Principal [Signature] Date 10/3/25
Received by CFO _____ Date _____

Date Approved by Board of Education



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: IKE - Fund 60 Proj. 890 Sponsor: Maddux Site: Eisenhower Date: 10-1-25

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: IKE Kindergarten Field Trip

FUNDRAISER DESCRIPTION: Collect money for student entry fee for field trip on Oct. 29
PURPOSE FOR FUNDRAISER (Be Specific): collect \$10 fee for trip from parents who can pay,
school will write PO to pay for full amount + any student's who can't pay.

LOCATION OF FUNDRAISER: school office

PROPOSED DATES: Oct. 14 to Oct 29 Time: from 8am to 3pm

Anticipated Amount for this Fundraiser: \$ 200 - 00 made from collection

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 **Principal Initial** Kids Act of 2010.

Signed by Teacher: Elizabeth Maddux Date: 10/1/25

Approved by Building Principal: [Signature] Date: 10/3/25

Approved by Athletic Director (if applicable) _____ Date _____

Received by CFO _____ Date _____

Date Approved by Board of Education



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: IKE - Fund 60 Proj 8A0 Sponsor: Mackin Site: Eisenhower Date: 9-29-2025

FUNDRAISER INFORMATION

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

FUNDRAISER NAME: 1st, 2nd, + 3rd Field Trip - Red Bird Farm Re-Submitted Fundraiser: Yes No

FUNDRAISER DESCRIPTION: collect money for students to go on field trip

PURPOSE FOR FUNDRAISER (Be Specific): School will pay for trip w/ PO - Parents will pay school, if able, to offset cost of entry fee of \$10

LOCATION OF FUNDRAISER: School office Time: Oct 14 - Oct 22 2025

PROPOSED DATES: Oct 14 - Oct 22 2025 from 8am to 3pm

Anticipated Amount for this Fundraiser: \$ 460

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 Act of 2010.

[Signature]
Principal Initial EMACKIN

Signed by Teacher _____ Date _____ Approved by Athletic Director (if applicable) _____ Date _____

[Signature]
Approved by Building Principal _____ Date 9/29/25
Received by CFO _____ Date _____

Date Approved by Board of Education



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: A. Stanley Site: Garfield Date: 9/15/25

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: Parent Involvement Night

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

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

LOCATION OF FUNDRAISER: Garfield Elem 400 N. 7th Street, Enid, OK 73701

PROPOSED DATES: 10/30/25 and 4/2/26 Time: from 4:00 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 Act of 2010.

Principal Initial: AS-Stanley Date: 9/15/25

Signed by Teacher: _____ Date: _____ Approved by Athletic Director (if applicable) _____ Date: _____

Signed by Building Principal: A. Stanley Date: 9/15/25

Received by CFO _____ Date _____

Date Approved by Board of Education



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: Dan Toslik Site: Garfield Date: 8/15/25

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 or pickles to students & staff

PURPOSE FOR FUNDRAISER (Be Specific): To raise money for staff meals, student & staff prizes,

LOCATION OF FUNDRAISER: Garfield Elem

PROPOSED DATES: Approx. once per month Oct-Nov, Dec-Jan, Feb, Mar, April, from 8AM to 3pm
Time: 8AM to 3pm
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
Principal Initial Kids Act of 2010.

April S. Stanley 8/15/25
Signed by Teacher Date

Approved by Athletic Director (if applicable) _____ Date _____

April S. Stanley 8/15/25
Approved by Building Principal Date

Received by CFO _____ Date _____

Date Approved by Board of Education



FIELD TRIP REQUEST FORM

Submit this form to the Transportation Office once signed.

Organization: Garfield Elem. Sponsor: J. Aguilar Site: Garfield Date: 9-12-25

FIELD TRIP INFORMATION

PLEASE NOTE: IF CHANGES ARE MADE TO AN APPROVED FIELD TRIP, IT MUST BE RE-SUBMITTED FOR APPROVAL

Re-Submitted Field Trip: Yes No

FIELD TRIP DESTINATION: Leonardo's

STUDENT GROUP: Garfield 1st grade

of STUDENTS/TRANSPORTATION REQUESTED: 72

EDUCATIONAL PURPOSE (Be Specific): Allow students to explore hands-on learning, spark their creativity, expand their knowledge in a supportive, engaging environment.

PROPOSED DATES: Oct. 15 Time: from 10 to 2

1. <u>Jamie Aguilar</u>	<u>9-12-25</u>	3.	
Signed by Teacher	Date	Approved by Assistant Superintendent	Date
2. <u>April Stanley</u>		4.	
Approved by Building Principal	Date	Approved by Transportation Director	Date



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: 9/18/2025

FUNDRAISER INFORMATION

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

FUNDRAISER NAME: Pizza Hut Dine out Re-Submitted Fundraiser: Yes No

FUNDRAISER DESCRIPTION: Students and families can eat at Pizza Hut and a portion of the proceeds will be donated back to the school

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

LOCATION OF FUNDRAISER: Pizza Hut Restaurant Time: _____ from 11am to 10pm

PROPOSED DATES: Fall 2025- TBD Anticipated Amount for this Fundraiser: \$ 150

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.

So Principal Initial

Signed by Teacher _____ Date _____ Approved by Athletic Director (if applicable) _____ Date _____

[Signature] 9/18/25
Approved by Building Principal _____ Date _____
Received by CFO _____ Date _____

Date Approved by Board of Education



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: PTO Site: McKinley Date: Yearlong

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: Marcos Pizza

FUNDRAISER DESCRIPTION: pizza day - families purchase pizza on a specific day

PURPOSE FOR FUNDRAISER (Be Specific): to raise money for the PTO - Marcos will give us 20% of the earnings from McKinley Day

LOCATION OF FUNDRAISER: Marcos

PROPOSED DATES: October 9th and April 16th Time: from open to close

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

Signed by Teacher: Melody Seltman Date: 8/3/25

Signed by Building Principal: [Signature] Date: 8/20/25

Date Approved by Board of Education



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: Special Olympics Sponsor: Denise Peters-Site: Monroe Date: 9.12.2025

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: Bowling fees for Special Olympics

FUNDRAISER DESCRIPTION: Bowling Fees

PURPOSE FOR FUNDRAISER (Be Specific): Bowling Fees for Special Olympics are \$5 per athlete & partner

LOCATION OF FUNDRAISER: Monroe

PROPOSED DATES: Nov 3 Time: from 8 to 3

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

DP Date: 9.12.2025

Signed by Teacher

Date

Approved by Athletic Director (if applicable)

Date

DP Peters Ed.D.

Approved by Building Principal

Date

09-12-25

Received by CFO

Date

Date Approved by Board of Education



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: 09/19/2025

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: Prairie View Elementary Hat Day

FUNDRAISER DESCRIPTION: Students may wear a hat every Friday for \$1.00

PURPOSE FOR FUNDRAISER (Be Specific):

School supplies, Technology, Teacher Grants, Playground Equipment, PE Equipment and Resources for Special Education

LOCATION OF FUNDRAISER: Prairie View Elementary

PROPOSED DATES: October 3rd, 2025- May 8th Time: from 7:30 am to 3:00 pm

Anticipated Amount Raised \$ 1500.00

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.



Signed by Teacher

Date

Approved by Athletic Director (if applicable)

Date

Mary Withey 9-27-2025
Approved by Building Principal Date Received by CFO

Date

Date Approved by Board of Education



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 Sponsor: Kappus Site: Taft Date: 10/3/2025

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: Tat a Teacher

FUNDRAISER DESCRIPTION: Students will purchase temporary tatoos for specific teachers. These tatoos will then be worn the next day

PURPOSE FOR FUNDRAISER (Be Specific): Help suppliment entrance fees for field trips

LOCATION OF FUNDRAISER: Taft Time: _____ from _____ to _____

PROPOSED DATES: October 28th - 31st

Anticipated Amount Raised \$ 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.

[Signature]
Signed by Teacher

Date _____ Approved by Athletic Director (if applicable) _____ Date _____

[Signature]
Approved by Building Principal

Date _____ Received by CFO _____ Date _____

Date Approved by Board of Education



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 Special Olympics Sponsor: D. Brown Site: Emerson Date: 9/15/25

FUNDRAISER INFORMATION

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

Re-Submitted Fundraiser: Yes [checked] No []

FUNDRAISER NAME: Advisory Challenge

FUNDRAISER DESCRIPTION: Advisory that brings the most money, wins a prize

PURPOSE FOR FUNDRAISER (Be Specific): Raise money for Special Olympics

LOCATION OF FUNDRAISER: Emerson

PROPOSED DATES: Oct 14-17, 2025 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.

Signed by Teacher [Signature] Date: 9/15/25

Approved by Athletic Director (if applicable) Date

Signed by Building Principal [Signature] Date

Approved by Building Principal Date

Date Approved by Board of Education



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: NJ HS Sponsor: Deerborn Site: Emerson Date: 8-25-25

FUNDRAISER INFORMATION

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

FUNDRAISER NAME: D.S. Donate Re-Submitted Fundraiser: Yes No

FUNDRAISER DESCRIPTION: Dance attendees will donate cash to request songs or cancel songs.

PURPOSE FOR FUNDRAISER (Be Specific):

The purpose of this fundraiser is to raise funds for Red Ribbon Week items and National NHTS dues.

LOCATION OF FUNDRAISER: Emerson Middle School

PROPOSED DATES: (Anydances at Emerson Middle School) - TBD Time: FY from 2005 to 2020

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

Principal/Initial

[Signature] Date: 8/25/25

Signed by Teacher

Approved by Athletic Director (if applicable)

Date

[Signature] Date: 8-25-25

Approved by Building Principal

Received by CFO

Date

Date Approved by Board of Education



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: NSHS Sponsor: DeeDee Board Site: Emerson Date: 8-25-25

FUNDRAISER INFORMATION

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

FUNDRAISER NAME: Glow Up Re-Submitted Fundraiser: Yes No

FUNDRAISER DESCRIPTION: A dance event that will feature glow sticks, bracelets, and necklaces. For sale

PURPOSE FOR FUNDRAISER (Be Specific): The purpose of this fundraiser is to raise funds for Red Ribbon Week items and National NSHS dues.

LOCATION OF FUNDRAISER: Emerson Middle School

PROPOSED DATES: (Any dances at Emerson Middle School)-TBD Time: PY from 2025 to 2026

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

Principal Initial NS Date 8/25/25

Signed by Teacher [Signature]

Approved by Athletic Director (if applicable) _____ Date _____

Approved by Building Principal [Signature] Date 8-25-25

Received by CFO _____ Date _____

Date Approved by Board of Education



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 Band Sponsor: Lisa Eldora Site: Waller M.S. Date: October 29

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: Pledge - A-Thon

FUNDRAISER DESCRIPTION: It's a donation fundraiser.

PURPOSE FOR FUNDRAISER (Be Specific): To raise money to purchase instruments. We are in major need of some big ticket items, like timpani, marimba, vibraphone & sousaphones.

LOCATION OF FUNDRAISER: Waller Middle School All day Time: _____

PROPOSED DATES: Oct. 29 from 8:15 a.m. to 3:15 p.m.

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.

Signed by Teacher: Lisa Eldora Date: 10/3/2025

Approved by Athletic Director (if applicable) _____ Date _____

Received by CFO _____ Date _____

Approved by Building Principal _____ Date _____

Date Approved by Board of Education



ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Waller Middle School Esports Sponsor: Glynn A. Mitchell Site: Waller Middle School Date: 10/03/2025

FUNDRAISER INFORMATION

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

FUNDRAISER NAME: Waller MS Fortnite Student Tournament Re-Submitted Fundraiser: Yes No

FUNDRAISER DESCRIPTION: A paid-tournament for Waller Middle School students to enter and compete in a Fortnite Tournament for prizes.

PURPOSE FOR FUNDRAISER (Be Specific): This fundraiser is to raise funds for esports equipment: such as gaming computers, controllers, monitors, and games.

LOCATION OF FUNDRAISER: Waller Middle School Game Lab (Room 218)

PROPOSED DATES: Between March 15, 2026 and April 24, 2026 Time: from 9:00 AM to 4:30 PM

Anticipated Amount for this Fundraiser: \$ \$700.00

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.

Signed by Teacher: [Signature] Date: 10/03/2025
Approved by Athletic Director (if applicable) _____ Date _____

Approved by Building Principal: [Signature] Date: 10/3/25
Received by CFO _____ Date _____

Date Approved by Board of Education



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 Middle School Esports Sponsor: Glynn A. Mitchell Site: Waller Middle School Date: 10/03/2025

FUNDRAISER INFORMATION

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

FUNDRAISER NAME: Waller MS Super Smash Brothers Open Qualifier Re-Submitted Fundraiser: Yes No

FUNDRAISER DESCRIPTION: Concessions for the Waller MS OESL Super Smash Brothers Invitational

PURPOSE FOR FUNDRAISER (Be Specific): This fundraiser is to raise funds for esports equipment: such as gaming computers, controllers, monitors, and games.

LOCATION OF FUNDRAISER: Waller Middle School Auditorium

PROPOSED DATES: Between February 1, 2026 and March 15, 2026 Time: from 9:00 AM to 4:30 PM

Anticipated Amount for this Fundraiser: \$ \$700.00

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

Principal Initial Kids Act of 2010.

Glynn A. Mitchell
Signed by Teacher

10/03/2025
Date

Approved by Athletic Director (if applicable) _____ Date _____

[Signature]
Approved by Building Principal _____ Date 10/3/25

Received by CFO _____ Date _____

Date Approved by _____
Board of Education



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 Class Trips Sponsor: D. Mi. Beecher Date: 10/03/25

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: Waller Class Educational Trips

FUNDRAISER DESCRIPTION: Kon Wyek Confections Pretzel Sticks

PURPOSE FOR FUNDRAISER (Be Specific): Bus Costs

LOCATION OF FUNDRAISER: Waller

PROPOSED DATES: Nov 1st - Jan 31st Time: 7:45-8:00 from 9:15-3:30 to

Anticipated Amount for this Fundraiser: \$ 3000 Recess

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.

Signed by Teacher: [Signature] Date: 10/03/25

Approved by Athletic Director (if applicable) _____ Date _____

Approved by Building Principal: [Signature] Date: 10/3/25

Received by CFO _____ Date _____

Date Approved by Board of Education

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 Waller Class Trips

Proposed Fundraiser Van Wyk Pretzel Sticks

Purpose for the Fundraiser Bus Cost

Dates requesting Fundraiser Nov 1 2025 - Jan 30 2026

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 10/03/2025

Principal Signature of Approval: [Signature]

Date 10/3/25

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

Date _____





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: 4th Grade Vence Vence Trip Sponsor: D. Milacek Site: Waller Date: 10/13/2005

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: 4th Grade Vence Vence Trip

FUNDRAISER DESCRIPTION: Dance

PURPOSE FOR FUNDRAISER (Be Specific): Bus Cost

LOCATION OF FUNDRAISER: Waller

PROPOSED DATES: Jan. 16, 2005 from 6 to 8 Time:

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.

Signed by Teacher: Deborah Milacek Date: 10/13/2005

Approved by Athletic Director (if applicable) _____ Date _____

Signed by Building Principal: [Signature] Date: 10/13/25

Received by CFO _____ Date _____

Date Approved by Board of Education

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 7th Grade Vaneer Trip

Proposed Fundraiser Dance

Purpose for the Fundraiser Bus Costs

Dates requesting Fundraiser Jan. 16, 2005

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: 

Date 10/03/2005

Principal Signature of Approval: 

Date 10/3/25

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

Date _____





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: Walker 6th Grade Sponsor: D. Millock Site: Walker Date: 10/03/2025

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: 6th Grade Wildlife Trip

FUNDRAISER DESCRIPTION: Dance

PURPOSE FOR FUNDRAISER (Be Specific): Bus Cost

LOCATION OF FUNDRAISER: Walker Time: from 6 to 8

PROPOSED DATES: November 7th Anticipated Amount for this Fundraiser: \$ 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

Principal Initial Kids Act of 2010.

Stephanie Millock 10/03/2025
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

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 6th Grade

Proposed Fundraiser Dance

Purpose for the Fundraiser Bus Cost

Dates requesting Fundraiser Nov. 7, 2025

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

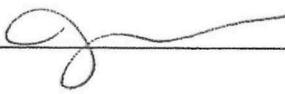
Does this fundraiser have food items? *Yes No

*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: 

Date 10/03/2025

Principal Signature of Approval: 

Date 10/3/25

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

Date _____





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: 9/8/25

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 Money Dolly Fundraiser

FUNDRAISER DESCRIPTION: App for Ordering and donations!

PURPOSE FOR FUNDRAISER (Be Specific): Raise trip funds for NYC and funds to dresses

LOCATION OF FUNDRAISER: Online in the Enid Community

PROPOSED DATES: 9/29-10/7

Time: _____ from _____ to _____

Anticipated Amount for this Fundraiser: \$10,000.00

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 _____ Principal Initial Kids Act of 2010.

Matthew Johnson

9/8/25

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



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: Senior Class of Enid High Sponsor: John Cockett Site: Enid High Date: 9/8/25

FUNDRAISER INFORMATION

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

FUNDRAISER NAME: Senior Class T-Shirt Sale Re-Submitted Fundraiser: Yes No

FUNDRAISER DESCRIPTION: Selling Senior Class T-Shirts
PURPOSE FOR FUNDRAISER (Be Specific): To help raise money to cover Senior Class activities.

LOCATION OF FUNDRAISER: Enid High Time: _____ from _____ to _____
PROPOSED DATES: Oct 21st through Dec 1st

Anticipated Amount for this Fundraiser: \$ 800.00

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

Principal Initial John Cockett Date 9/8/25

Signed by Teacher [Signature] Date 9/8/25
Approved by Athletic Director (if applicable) _____ Date _____
Received by CFO _____ Date _____

Approved by Building Principal _____ Date _____
Date Approved by Board of Education _____



ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Enid High Faculty Fund Sponsor: John Cockett Site: EHS Date: 9/8/25

FUNDRAISER INFORMATION

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

FUNDRAISER NAME: Faculty Polo Shirts Re-Submitted Fundraiser: Yes No

FUNDRAISER DESCRIPTION: We are selling polo shirts for the Faculty to wear on Spirit Days.

PURPOSE FOR FUNDRAISER (Be Specific): To give teachers something to wear on Mondays and Fridays. We are selling them almost at cost.

LOCATION OF FUNDRAISER: Enid High

PROPOSED DATES: Sept 20th through Nov. 1st. 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.

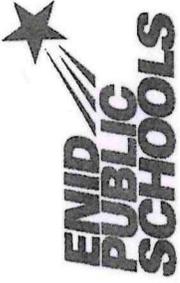
Principal/Initial John Cockett 9/8/25

Signed by Teacher [Signature] Date 9/8/25

Approved by Athletic Director (if applicable) _____ Date _____
Received by CFO _____ Date _____

Approved by Building Principal _____ Date _____

Date Approved by Board of Education



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 Boys Basketball Sponsor: E-Team Sports Site: 705 Date: 8/7/25

FUNDRAISER INFORMATION

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

Fundraiser Name: E-Team Sponsorship - Enid Plainsmen Basketball Re-Submitted Fundraiser: Yes No

FUNDRAISER DESCRIPTION: An online link for supporters to donate money to Enid Plainsmen Basketball

PURPOSE FOR FUNDRAISER (Be Specific): To raise funds for Enid Plainsmen Basketball in order to pay for new equipment, new travel gear and other outside expenses

LOCATION OF FUNDRAISER: 705 Boys Basketball Online Fundraiser Time: January 19th - March 15th from to

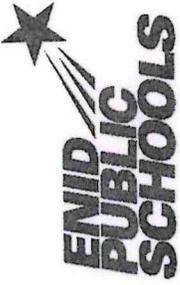
PROPOSED DATES: Anticipated Amount for this Fundraiser: \$ 5000

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 [Signature] Date 9/15/25
Signed by Teacher [Signature] Date 9/15/25
Approved by Athletic Director (if applicable) [Signature] Date 9/15/25

Approved by Building Principal Date
Received by CFO Date

Date Approved by Board of Education



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 Boys Basketball Sponsor: HT's Screen Printing Site: 705 Date: _____

FUNDRAISER INFORMATION

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

FUNDRAISER NAME: Enid Plainsmen Basketball Apparel Fundraiser Re-Submitted Fundraiser: Yes No

FUNDRAISER DESCRIPTION: Online sales of Enid Plainsmen Basketball branded apparel

PURPOSE FOR FUNDRAISER (Be Specific): To raise funds for the boys basketball program and to market Enid Plainsmen Basketball new equipment, travel gear, outside expenses

LOCATION OF FUNDRAISER: 705 Boys Basketball Online Store Time: _____ from _____ to _____

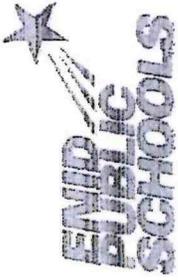
PROPOSED DATES: _____ Anticipated Amount for this Fundraiser: \$ 1000

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: [Signature] Date: 9/15/25 Approved by Athletic Director (if applicable): [Signature] Date: 9/15/25

Signed by Teacher: [Signature] Date: 9/15/25 Received by CFO: _____ Date: _____

Approved by Building Principal _____ Date _____
Date Approved by Board of Education _____



ONE FUNDRAISER PER FORM Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Tennis Sponsor: Wade Reynolds Site: EHS Date: 9/19/25

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: Alumni Tennis Tournament

FUNDRAISER DESCRIPTION: Host alumni tennis tournament

PURPOSE FOR FUNDRAISER (Be Specific): Raise money for the tennis team for lessons, meals, hotel rooms, etc.

LOCATION OF FUNDRAISER: EHS Tennis Facility

PROPOSED DATES: June 13th through June 27th Time: _____ from _____ to _____

Anticipated Amount for this Fundraiser: \$ 1000

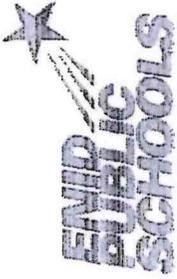
Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy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

Signed by Teacher: Wade Reynolds Date: 9/19/25
Signed by Teacher: [Signature] Date: 9/19/25
Approved by Athletic Director (if applicable): _____ Date: _____

Received by CFO _____ Date _____

Approved by Building Principal _____ Date _____

Date Approved by Board of Education



ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION
Submit this form to the CEO's Office once signed.

Organization: Tennis Sponsor: Wade Rogers Site: EHS Date: 9/19/25

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: Clothing Drive Sale

FUNDRAISER DESCRIPTION: On-line clothing sales that are tennis centric

PURPOSE FOR FUNDRAISER (Be Specific): To raise money for the tennis team. Cash to be spent on uniforms, meals, hotel rooms, etc.

LOCATION OF FUNDRAISER: On-line

PROPOSED DATES: March 9th through March 23rd Time: _____ from _____ to _____

Anticipated Amount for this Fundraiser: \$ 500

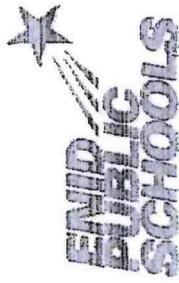
Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy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

Principal Initial Wade Rogers Date 9/19/25
Signed by Teacher CG LL Date 9/25/25
Approved by Athletic Director (if applicable) _____ Date _____

Received by CFO _____ Date _____

Approved by Building Principal _____ Date _____

Date Approved by Board of Education _____



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: Tennis Sponsor: Wade Rogers Site: EHS Date: 9/19/25

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: Dine-out Night

FUNDRAISER DESCRIPTION: Dine-out night in cooperation w/ a local restaurant

PURPOSE FOR FUNDRAISER (Be Specific): Raise money for the tennis program. Cash to be used for meals, uniforms, hotel rooms, etc.

LOCATION OF FUNDRAISER: TBD

PROPOSED DATES: March 9th - 23rd from _____ to _____ Time: _____

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

Principal Initial WR Date 9/19/25

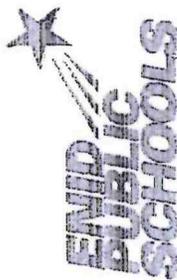
Signed by Teacher [Signature] Date 9/25/25

Approved by Athletic Director (if applicable) [Signature] Date 9/19/25

Received by CFO _____ Date _____

Approved by Building Principal _____ Date _____

Date Approved by Board of Education



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: Tennis Sponsor: Wade Rogers Site: FHS Date: 9/19/25

FUNDRAISER INFORMATION

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

Fundraiser Name: clothing sale Drive Re-Submitted Fundraiser: Yes No

FUNDRAISER DESCRIPTION: Sell clothing on-line that is tennis centric.

PURPOSE FOR FUNDRAISER (Be Specific): Raise money for the tennis team for uniforms, meals, hotel rooms, lessons, etc.

LOCATION OF FUNDRAISER: N/A on-line

PROPOSED DATES: November 3rd through November 17th 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 WR Date 9/19/25

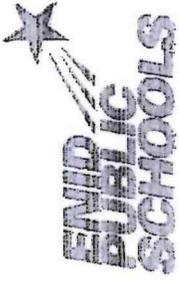
Signed by Teacher [Signature] Date 9/25/25

Approved by Athletic Director (if applicable) _____ Date _____

Received by CFO _____ Date _____

Approved by Building Principal _____ Date _____

Date Approved by Board of Education



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: Tennis Sponsor: Wade Payne Site: FHS Date: 9/19/25

FUNDRAISER INFORMATION

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

FUNDRAISER NAME: Dine-out night Re-Submitted Fundraiser: Yes No

FUNDRAISER DESCRIPTION: Dine-out night w/ a local restaurant.

PURPOSE FOR FUNDRAISER (Be Specific): Raise money for the tennis program for uniforms, hotel rooms, meals, etc.

LOCATION OF FUNDRAISER: TBD

PROPOSED DATES: Nov. 3rd through Nov. 17th Time: from 6 p.m. to 10 p.m.

Anticipated Amount for this Fundraiser: \$ 500

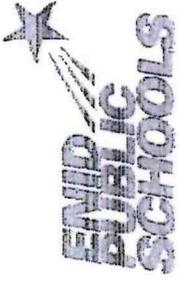
Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy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

Principal Initial: Wade Payne Date: 9/19/25
Signed by Teacher: [Signature] Approved by Athletic Director (if applicable): [Signature] Date: 9/19/25

Received by CFO: [Signature] Date: _____

Approved by Building Principal _____ Date _____

Date Approved by Board of Education _____



ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION
Submit this form to the CEO's Office once signed.

Organization: Tennis Sponsor: Wade Rogers Site: EHS Date: 9/19/25

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 Letters

FUNDRAISER DESCRIPTION: Sending donation letters to individuals within Enid and the tennis community

PURPOSE FOR FUNDRAISER (Be Specific): Raise money to support the tennis team. Meals, uniforms, etc.

LOCATION OF FUNDRAISER: N/A

PROPOSED DATES: Jan. 11th thru Jan. 25th Time: _____ from _____ to _____

Anticipated Amount for this Fundraiser: \$ 4000

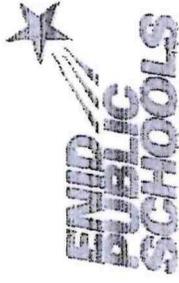
Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy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

Principal Initial Wade Rogers Date 9/19/25
Signed by Teacher [Signature] Date 9/25/25
Approved by Athletic Director (if applicable) [Signature] Date 9/19/25

Received by CFO _____ Date _____

Approved by Building Principal _____ Date _____

Date Approved by Board of Education



ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: Tennis Sponsor: Wade Rogers Site: EHS Date: 9/19/25

FUNDRAISER INFORMATION

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

FUNDRAISER NAME: Bleacher blanket sales Re-Submitted Fundraiser: Yes No

FUNDRAISER DESCRIPTION: Sell bleacher blankets for booster club

PURPOSE FOR FUNDRAISER (Be Specific): Raise money for uniforms, meals, lessons, etc

LOCATION OF FUNDRAISER: Selby Stadium

PROPOSED DATES: October 31st to ~~November 7th~~ November 9th Time: from 10/31 to 11/9

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.

Wade Rogers Principal Initial WR Date 9/19/25
Signed by Teacher [Signature] Date 9/19/25
Approved by Athletic Director (if applicable) [Signature] Date 9/19/25

[Signature] Date 9/25/25
Approved by Building Principal _____ Date _____
Received by CFO _____ Date _____

Date Approved by Board of Education



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: Band Boosters

Sponsor: Gomez Site: EHS

Date: Sept 29, 2025

FUNDRAISER INFORMATION

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

FUNDRAISER NAME: Chilli Supper

Re-Submitted Fundraiser: Yes No

FUNDRAISER DESCRIPTION: A chilli supper will happen in conjunction with the Jazz Bands

PURPOSE FOR FUNDRAISER (Be Specific): Raise money to help the band

LOCATION OF FUNDRAISER: EHS Cafateria

Time:

PROPOSED DATES: Nov 17 to 27 from _____ to _____

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 Act of 2010.

Principal Initial AG

Date Sept 29, 2025

Signed by Teacher [Signature]

Date

Approved by Athletic Director (if applicable)

Date

Received by CFO

Date

Approved by Building Principal

Date Approved by Board of Education



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: Band Boosters Sponsor: Gomez Site: EHS Date: Sept 29, 2025

FUNDRAISER INFORMATION

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

FUNDRAISER NAME: Dessert Social Re-Submitted Fundraiser: Yes No

FUNDRAISER DESCRIPTION: A Dessert Social will happen in conjunction with the ensemble performances

PURPOSE FOR FUNDRAISER (Be Specific): Raise money to help the band

LOCATION OF FUNDRAISER: EHS Cafateria Time: _____ from _____ to _____

PROPOSED DATES: March 6 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 AG Date Sept 29, 2025
Signed by Teacher [Signature] Date 9/29/25
Approved by Athletic Director (if applicable) _____ Date _____

Received by CFO _____ Date _____

Approved by Building Principal _____ Date _____
Date Approved by Board of Education _____



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: Band Boosters

Sponsor: Gomez Site: EHS

Date: Sept 29, 2025

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: Ice Cream Social

FUNDRAISER DESCRIPTION: A Ice Cream Social will happen in conjunction with the Jazz Band performances

PURPOSE FOR FUNDRAISER (Be Specific): Raise money to help the band

LOCATION OF FUNDRAISER: EHS Cafateria

PROPOSED DATES: April 28th from _____ to _____
Time: _____

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 AG

Date Sept 29, 2025

Signed by Teacher CS

Date 9/29/25

Approved by Athletic Director (if applicable) _____ Date _____

Received by CFO _____ Date _____

Approved by Building Principal _____ Date _____

Date Approved by
Board of Education



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: Band Boosters Sponsor: Gomez Site: EHS Date: Sept 29, 2025

FUNDRAISER INFORMATION

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

FUNDRAISER NAME: Red Carpet Honor Band Auditions Concessions Re-Submitted Fundraiser: Yes No

FUNDRAISER DESCRIPTION: The Band Boosters will have a concessions for the Red Carpet Honor Band Auditions

PURPOSE FOR FUNDRAISER (Be Specific): Raise money to help the band

LOCATION OF FUNDRAISER: EHS Cafateria

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

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
____ Principal Initial Kids Act of 2010.

Signed by Teacher: [Signature] Date: Sept 29, 2025
Approved by Athletic Director (if applicable) _____ Date _____

Received by CFO: [Signature] Date: 9/25/25

Approved by Building Principal _____ Date _____

Date Approved by Board of Education



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: Band Boosters Sponsor: Gomez Site: EHS Date: Sept 29, 2025

FUNDRAISER INFORMATION

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

FUNDRAISER NAME: Blanket Fundraiser

Re-Submitted Fundraiser: Yes No

FUNDRAISER DESCRIPTION: The Band Boosters will be selling Enid Logo Blankets

PURPOSE FOR FUNDRAISER (Be Specific): Raise money to help the band

LOCATION OF FUNDRAISER: Online

PROPOSED DATES: In the Fall from _____ to _____
Time: _____

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 AG

Signed by Teacher [Signature] Date Sept 29, 2025
[Signature] Date 9/27/25

Approved by Athletic Director (if applicable) _____ Date _____

Received by CFO _____ Date _____

Approved by Building Principal	Date
Date Approved by Board of Education	



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 Band Sponsor: Gomez Site: EHS Date: Sept 29, 2025

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: Concert black shirt or blue button shirt and/or black pants

FUNDRAISER DESCRIPTION: Students who need a concert black or blue button shirt and/or black pants

PURPOSE FOR FUNDRAISER (Be Specific): This is to help the students to order the concert attire.

LOCATION OF FUNDRAISER: Band room

PROPOSED DATES: Oct 1st to Feb 30th 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
____ Principal Initial Kids Act of 2010.

ASL Sept 29, 2025

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



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 Band Sponsor: Gomez Site: EHS Date: Sept 28, 2025

FUNDRAISER INFORMATION

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

FUNDRAISER NAME: Marching Gloves Re-Submitted Fundraiser: Yes No

FUNDRAISER DESCRIPTION: Students who need a new pair of marching gloves

PURPOSE FOR FUNDRAISER (Be Specific): This is to help the students to order marching gloves.

LOCATION OF FUNDRAISER: Band room

PROPOSED DATES: Sept 27 to Nov 30 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

Principal Initial AG Kids/Act of 2010.

Signed by Teacher [Signature] Date Sept 29, 2025

Approved by Athletic Director (if applicable) _____ Date _____

Received by CFO _____ Date _____

Approved by Building Principal _____ Date _____
Date Approved by Board of Education _____



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 Band

Sponsor: Gomez Site: EHS

Date: Sept 29, 2025

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: TriState Music Festival Fees

FUNDRAISER DESCRIPTION: Students will be paying for their TriState Music Festival fees

PURPOSE FOR FUNDRAISER (Be Specific): To help students pay the Tristate Fees

LOCATION OF FUNDRAISER: Band room

PROPOSED DATES: April to May from _____ to _____
Time: _____

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
— Principal Initial Kids Act of 2010.

AS Date Aug 8, 2025

Signed by Teacher [Signature] Date 9/29/25
Approved by Athletic Director (if applicable) _____ Date _____
Received by CFO _____ Date _____

Approved by Building Principal _____ Date _____
Date Approved by Board of Education _____



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: Band Sponsor: Gomez Site: EHS Date: Sept 29, 2025

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 Spirit Shop

FUNDRAISER DESCRIPTION: Online purchasing of Enid band apperial

PURPOSE FOR FUNDRAISER (Be Specific): To raise money to help pay for meals and instruments, and instrument repairs and replacements

LOCATION OF FUNDRAISER: Online

PROPOSED DATES: April 27 to May 11th 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

Kids Act of 2010.

Sept 29, 2025

Date

Signed by Teacher

Approved by Athletic Director (if applicable)

Date

Received by CFO

Date

Approved by Building Principal

Date

Date Approved by Board of Education



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: Band Sponsor: Gomez Site: EHS Date: Sept 29, 2025

FUNDRAISER INFORMATION

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

FUNDRAISER NAME: Vertical Raise Spirit Shop

Re-Submitted Fundraiser: Yes No

FUNDRAISER DESCRIPTION: Online purchasing of Enid band apperal

PURPOSE FOR FUNDRAISER (Be Specific): To raise money to help pay for meals and instruments, and instrument repairs and replacements

LOCATION OF FUNDRAISER: Online

PROPOSED DATES: April 27 to May 11th 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 AG

Date Sept 29, 2025

Signed by Teacher [Signature]

Date 9/29/25

Approved by Athletic Director (if applicable)

Date

Received by CFO

Date

Approved by Building Principal _____ Date _____

Date Approved by Board of Education



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 Golf Sponsor: Dunham Site: EHS Date: 10/1/25

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 Golf Fundraising Tournament

FUNDRAISER DESCRIPTION: Enid High Golf will host a fund raising tournament at Oakwood CC.

PURPOSE FOR FUNDRAISER (Be Specific): This fundraising tournament will raise funds to cover the cost of team apparel and equipment and necessary travel expenses for the team.

LOCATION OF FUNDRAISER: Oakwood Country Club

PROPOSED DATES: April 3rd, 2026 Time: from 4 pm to 8 pm

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 TD Tyler Dunham 10/1/25 Date 10/1/25
Signed by Teacher [Signature] Approved by Athletic Director (if applicable) _____ Date _____

[Signature] Received by CFO _____ Date _____

Approved by Building Principal _____ Date _____

Date Approved by Board of Education



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 Golf Sponsor: Dunham Site: EHS Date: 10/1/25

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: EHS Golf Team Store (x2)

FUNDRAISER DESCRIPTION: The EHS Golf Team runs a team store 2 times a year for friends and family to purchase team gear.

PURPOSE FOR FUNDRAISER (Be Specific):

Help fundraise funds to purchase team apparel and equipment and travel expenses

LOCATION OF FUNDRAISER: Online store through Midwest Sports Tulsa

PROPOSED DATES: November 3rd - 14th and January 12th - 23rd Time: online store from _____ to _____

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

Tyler Dunham

10/1/25

Date

Signed by Teacher

[Signature]

Approved by Athletic Director (if applicable)

Date

10/1/25

[Signature] 10/2/25

Date

Approved by Building Principal

Received by CFO

Date

Date Approved by Board of Education



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: Planting Possibilities Sponsor: Jami Hogan Site: EHS Date: 10/125

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: Plants will be sold up to two times per month at a variety of locations in and outside of the district.

PURPOSE FOR FUNDRAISER (Be Specific): Proceeds will be used to buy more materials to increase the size of the student run business.

LOCATION OF FUNDRAISER: Enid Time: _____

PROPOSED DATES: 10/10, 10/20, 11/10, 11/20, 12/10, 1/9, 1/23, 2/6, 2/20, 3/11, 3/25, 4/10, 4/24, 5/8 from 10:00am to 11:30am

Anticipated Amount for this Fundraiser: \$ 75 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

____ Principal Initial Kids Act of 2010.

Jami Hogan 10/1/25
Signed by Teacher _____ Date _____
Approved by Athletic Director (if applicable) _____ Date _____

[Handwritten Signature]
10/2/25

Received by CFO _____ Date _____

Approved by Building Principal _____ Date _____

Date Approved by Board of Education



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 School Student Council

Sponsor: Patrick Little & Piper 7 Site: Enid High School

Date: October 1, 2025

FUNDRAISER INFORMATION

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

FUNDRAISER NAME: S.H.O.K. Week

Re-Submitted Fundraiser: Yes No

FUNDRAISER DESCRIPTION: A week-long fundraising effort where the entire student body raises money through assemblies, sales, & activities

PURPOSE FOR FUNDRAISER (Be Specific): To raise funds to benefit a designated local charity or organization in the Enid community.

LOCATION OF FUNDRAISER: Enid High School

PROPOSED DATES: February 16, 2026 - February 27, 2026 Time: 8 AM from 8 AM to 5 PM

Anticipated Amount for this Fundraiser: \$ 10,000

Principal Initial Kids Act of 2010.
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

Piper L Tucker 10/1/2025 Date

Signed by Teacher

Approved by Athletic Director (if applicable) Date

[Handwritten Signature] 10/2/25 Date

Received by CFO Date

Approved by Building Principal Date

Date Approved by Board of Education



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 Soccer Sponsor: EHS Date: 10-1-25

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: 2026 Kids Camp

FUNDRAISER DESCRIPTION: Summer Soccer Camp

PURPOSE FOR FUNDRAISER (Be Specific): To begin help raise funds for the new school year. (training shirts, sheets)

LOCATION OF FUNDRAISER: _____

PROPOSED DATES: June 15-17, 2026 Time: from 6p to 8p

Anticipated Amount for this Fundraiser: \$ 3K

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

Principal Initial KJG, Act of 2010.

Signed by Teacher [Signature] Date 10-1-25

Approved by Athletic Director (if applicable) [Signature] Date 10/1/25

Signed by Building Principal [Signature] Date 10/2/25

Received by CFO _____ Date _____

Approved by Building Principal _____ Date _____
Date Approved by Board of Education



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/Boys/Girls Sponsor: EHS Date: 10-1-25

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: Appeal Store

FUNDRAISER DESCRIPTION: To sell apparel for the upcoming season for fans

PURPOSE FOR FUNDRAISER (Be Specific): Set up a store for fans to purchase gear. Funds will go towards meals, banquet etc.

LOCATION OF FUNDRAISER: EHS

PROPOSED DATES: Dec 1 - May 1, 2026 Time: from N/A to N/A

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 [Signature] Date 10-1-25

Signed by teacher [Signature] Date 10/1/25

Approved by Athletic Director (if applicable) [Signature] Date 10/1/25

Received by CFO [Signature] Date 10/2/25

Approved by Building Principal [Signature] Date 10/2/25
Date Approved by Board of Education



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 Boys/Girls Sponsor: EHS Date: 10-1-25

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: Game Day Drinks

FUNDRAISER DESCRIPTION: Parents will sell hispanic juices, cups of corn, etc

PURPOSE FOR FUNDRAISER (Be Specific): To help fund game day meals

LOCATION OF FUNDRAISER: _____ Time: _____ from 5p to 8p

PROPOSED DATES: 3/6-3/7, 3/27, 4/2, 4/14, 4/21
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

Principal Initial AK Date 10-1-25

Signed by Teacher [Signature] Date 10/2/25
Approved by Athletic Director (If applicable) [Signature] Date 10/1/25

Date

Date

Received by CFO

Approved by Building Principal _____ Date _____

Date Approved by Board of Education



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: Success/Boys/Girls Sponsor: EHJ Date: 10-1-25

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: Movie Night On The Field

FUNDRAISER DESCRIPTION: Family, friendly movie night.

PURPOSE FOR FUNDRAISER (Be Specific): Raise funds for gameday polos/shirts

LOCATION OF FUNDRAISER: Adventure Soccer Complex Time: _____ from 6 to 9

PROPOSED DATES: 12/5, 1/16, 1/6 Anticipated Amount for this Fundraiser: \$ 500.00 - 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.

Signed by Teacher: [Signature] Date: 10-1-25

Principal Initial: [Signature] Date: 10/2/25

Signed by Building Principal: [Signature] Date: _____

Approved by Athletic Director (If applicable): _____ Date: _____

Received by CFO: _____ Date: _____

Date Approved by Board of Education



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 Student Council Sponsor: PIPER TUCKER Site: ENID HIGH SCHOOL Date: OCTOBER 10, 2025

FUNDRAISER INFORMATION

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

FUNDRAISER NAME: STUDENT COUNCIL BASKETBALL PINK OUT FUNDRAISER Re-Submitted Fundraiser: Yes No

FUNDRAISER DESCRIPTION: STUDENT COUNCIL WILL COLLECT DONATIONS DURING PINK OUT BASKETBALL GAMES

PURPOSE FOR FUNDRAISER (Be Specific): TO RAISE FUNDS FOR CRYSTAL PHILLIPS AND MIAH HESSEL'S MDRAS WHO ARE CURRENTLY UNDERGOING CANCER TREATMENT

LOCATION OF FUNDRAISER: ENID HIGH SCHOOL

PROPOSED DATES: FEBRUARY 2024 (BASKETBALL PINK OUT WEEK) Time: from 7 AM to 7 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 PT Date 10/10/2025
Signed by Teacher Piper Tucker Approved by Athletic Director (if applicable) [Signature] Date 10/10/2025

[Signature] Received by CFO [Signature] Date 10/10/25

Approved by Building Principal _____ Date _____

Date Approved by Board of Education _____

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 Taft DATE: 10/3/2025

Room Number 5 Teacher None

Building Administrator: Rob Kappus
Signature

Please Complete This Form in Black Ink.

EPS Tag Number (Car Code)	Description (Make, Model, Etc.)	Serial Number
	Early Childhood Play Pantry and Stove	
32089	Early Childhood Mirror	
	Early Childhood Easel	
	Teacher Table	
	8 Student Chairs	
	Computer Table	

(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 PUBLIC SCHOOL INVESTMENT INTERLOCAL

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

September 17, 2025

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

From: Dr. Shawn Hime, Board President

Re: Board of Directors' Nominee

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

- Position No. 1: Pam Deering, Executive Director of CCOSA (CCOSA)
- Position No. 2: Robert Trammell, Executive Director of OROS (OROS)
- Position No. 4: Randy Davenport, Superintendent of Holdenville Public Schools (OROS)
- Position No. 9: Terry Davidson, Finance Director of Comanche Public Schools (CCOSA)
- Position No. 13: Glen Cosper, Board Member of Moore Norman Technology Center (OSSBA)

Agenda items should read as follows:

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

- Yes___ No___ Position No. 1: Pam Deering (CCOSA), Executive Director of CCOSA, to a 2026-2030 term.
- Yes___ No___ Position No. 2: Robert Trammell (OROS), Executive Director of OROS, to a 2026-2030 term.
- Yes___ No___ Position No. 4: Randy Davenport (OROS), Superintendent of Holdenville Public Schools, to a 2026-2029 term.
- Yes___ No___ Position No. 9: Terry Davidson (CCOSA), Finance Director of Comanche Public Schools, to a 2026-2029 term.
- Yes___ No___ Position No. 13: Glen Cosper (OSSBA), Board Member of Moore Norman Technology Center, to a 2026-2029 term.

School District: _____

Board Clerk: _____

Please include this item on your next board agenda and notify the Oklahoma Public School Investment Interlocal of the action of your board, by returning the above ballot **via email to Mong Chia, Board Clerk, at mong@ossba.org**. Should you have any questions, feel free to contact me or Mong Chia at 405-528-3571. Your prompt reply is needed in order for the newly elected board member to begin his new term for the 2026 calendar year (January 1-December 31). Thank you for your cooperation.



Sam Robinson, Ed.D.
CHIEF FINANCIAL OFFICER

500 S. Independence, Enid, OK 73701 | Phone 580.366.7000 | Fax 580.366.8900
www.enidpublicschools.org | sjrobinson@enidk12.org

October 6, 2025

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 **30 September 2025**. 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 **September**. These reports are summaries of balances, receipts and expenditures by authorized sub-account.

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Code	Fund Name	Appropriated / Estimated	Collected	Collections Over/Under	Obligations/ Encumbrances	Payments/ Warrants	Unencumbered Balance	Cash Balance
11	General	\$ 98,314,363.78	\$ 35,955,682.90	\$ (62,358,680.88)	\$ 72,534,623.94	\$ 12,084,882.43	\$ 25,779,739.84	\$ 23,870,800.47
21	Building	\$ 5,468,077.17	\$ 3,812,641.90	\$ (1,655,435.27)	\$ 2,369,808.91	\$ 705,844.27	\$ 3,098,268.26	\$ 3,106,797.63
Operating Funds		\$ 103,782,440.95	\$ 39,768,324.80	\$ (64,014,116.15)	\$ 74,904,432.85	\$ 12,790,726.70	\$ 28,878,008.10	\$ 26,977,598.10
25	Municipal Tax Levy	\$ 1,822,569.84	\$ 1,835,237.62	\$ 12,667.78	\$ -	\$ -	\$ 1,822,569.84	\$ 1,835,237.62
31	2016 Combined Purp. Bond	\$ 57,603.47	\$ 57,874.00	\$ 270.53	\$ -	\$ -	\$ 57,603.47	\$ 57,874.00
34	Transportation Bond	\$ 90,213.66	\$ 90,630.64	\$ 416.98	\$ 90,213.66	\$ -	\$ -	\$ 90,630.64
35	One to One and Security Bond	\$ 925,636.72	\$ 939,941.59	\$ 14,304.87	\$ 900,000.00	\$ -	\$ 25,636.72	\$ 939,941.59
38	2010 G.O. Rev Lease Pmt BF	\$ 534,082.46	\$ 559,355.04	\$ 25,272.58	\$ 500,000.00	\$ -	\$ 34,082.46	\$ 559,355.04
39	2016 G.O. Rev Lease Pmt BF	\$ 10,567,945.33	\$ 10,697,007.95	\$ 129,062.62	\$ 10,063,761.00	\$ 10,063,761.00	\$ 504,184.33	\$ 633,246.95
Capital Projects Funds		\$ 13,998,051.48	\$ 14,180,046.84	\$ 181,995.36	\$ 11,553,974.66	\$ 10,063,761.00	\$ 2,444,076.82	\$ 4,116,285.84
41	Sinking (debt retirement)	\$ 12,264,764.58	\$ 858,259.95	\$ (11,406,504.63)	\$ -	\$ -	\$ 12,264,764.58	\$ 858,259.95
50	Endowment (trust)	\$ 453,119.47	\$ 453,212.10	\$ 92.63	\$ 17,000.00	\$ 17,000.00	\$ 436,119.47	\$ 436,212.10
DISTRICT TOTALS		\$ 130,498,376.48	\$ 55,259,843.69	\$ (75,238,532.79)	\$ 86,475,407.51	\$ 22,871,487.70	\$ 44,022,968.97	\$ 32,388,355.99
72	Gar Co Edu Fac Auth 2016	\$ 60,151,202.09	\$ 62,943,797.89	\$ 2,792,595.80	\$ 60,151,202.09	\$ 60,151,202.09	\$ -	\$ 2,792,595.80
GRAND TOTAL AVAILABLE		\$ 190,649,578.57	\$ 118,203,641.58	\$ (72,445,936.99)	\$ 146,626,609.60	\$ 83,022,689.79	\$ 44,022,968.97	\$ 35,180,951.79

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

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 9/30/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 11 GENERAL FUND						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)						
000 NON-CATEGORICAL EXP	\$12,515,432.54	\$56,749.47	\$12,458,683.07	\$0.00	0.45%	\$0.00
Source - 1110 AD VALOREM TAX LEVY (CURRENT) Total	\$12,515,432.54	\$56,749.47	\$12,458,683.07	\$0.00	0.45%	\$0.00
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)						
000 NON-CATEGORICAL EXP	\$0.00	\$79,210.72	\$0.00	\$79,210.72	N/A	\$33,910.44
Source - 1120 AD VALOREM TAX LEVY (PR.YRS) Total	\$0.00	\$79,210.72	\$0.00	\$79,210.72	N/A	\$33,910.44
Source - 1310 INTEREST EARNINGS						
000 NON-CATEGORICAL EXP	\$1,094,435.54	\$58,413.04	\$1,036,022.50	\$0.00	5.34%	\$0.00
Source - 1310 INTEREST EARNINGS Total	\$1,094,435.54	\$58,413.04	\$1,036,022.50	\$0.00	5.34%	\$0.00
Source - 1311 MONTHLY INTEREST						
000 NON-CATEGORICAL EXP	\$0.00	\$68,527.34	\$0.00	\$68,527.34	N/A	\$36,981.50
Source - 1311 MONTHLY INTEREST Total	\$0.00	\$68,527.34	\$0.00	\$68,527.34	N/A	\$36,981.50
Source - 1350 INTEREST ON TAXES						
000 NON-CATEGORICAL EXP	\$0.00	\$687.97	\$0.00	\$687.97	N/A	\$80.34
Source - 1350 INTEREST ON TAXES Total	\$0.00	\$687.97	\$0.00	\$687.97	N/A	\$80.34
Source - 1420 RENTAL NOT SCHOOL FACILITIES						
000 NON-CATEGORICAL EXP	\$0.00	\$20,355.83	\$0.00	\$20,355.83	N/A	\$5,098.87
Source - 1420 RENTAL NOT SCHOOL FACILITIES Total	\$0.00	\$20,355.83	\$0.00	\$20,355.83	N/A	\$5,098.87
Source - 1440 SALES OF EQUIP,SERV,& MATERIAL						
000 NON-CATEGORICAL EXP	\$0.00	\$22,224.90	\$0.00	\$22,224.90	N/A	\$17,158.90
Source - 1440 SALES OF EQUIP,SERV,& MATERIAL Total	\$0.00	\$22,224.90	\$0.00	\$22,224.90	N/A	\$17,158.90
Source - 1460 COMMISSIONS						
000 NON-CATEGORICAL EXP	\$0.00	\$1,558.00	\$0.00	\$1,558.00	N/A	\$779.00
020 HISET (GED) Testing	\$0.00	\$22.50	\$0.00	\$22.50	N/A	\$0.00
102 Coca Cola Contract	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1460 COMMISSIONS Total	\$0.00	\$1,580.50	\$0.00	\$1,580.50	N/A	\$779.00
Source - 1530 DAMAGES TO SCHOOL PROPERTY						
000 NON-CATEGORICAL EXP	\$0.00	\$110.00	\$0.00	\$110.00	N/A	\$100.00
Source - 1530 DAMAGES TO SCHOOL PROPERTY Total	\$0.00	\$110.00	\$0.00	\$110.00	N/A	\$100.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.						
000 NON-CATEGORICAL EXP	\$0.00	\$150.00	\$0.00	\$150.00	N/A	\$0.00
028 Ag Education	\$0.00	\$9,000.00	\$0.00	\$9,000.00	N/A	\$0.00
040 Curriculum Dept	\$0.00	\$400.00	\$0.00	\$400.00	N/A	\$400.00
094 Great Land Run Ed Foundation	\$0.00	\$33,875.00	\$0.00	\$33,875.00	N/A	\$33,875.00
181 Longfellow Allocation	\$0.00	\$1,360.00	\$0.00	\$1,360.00	N/A	\$1,360.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV. Total	\$0.00	\$44,785.00	\$0.00	\$44,785.00	N/A	\$35,635.00
Source - 1620 COMMUNITY SERVICES						
000 NON-CATEGORICAL EXP	\$0.00	\$52.66	\$0.00	\$52.66	N/A	\$52.66
014 EPS C.A.R.E.S.	\$0.00	\$33,736.90	\$0.00	\$33,736.90	N/A	\$33,158.73
Source - 1620 COMMUNITY SERVICES Total	\$0.00	\$33,789.56	\$0.00	\$33,789.56	N/A	\$33,211.39
Source - 1660 MINERAL ROYALTIES/LEASE REV.						
000 NON-CATEGORICAL EXP	\$0.00	\$322.75	\$0.00	\$322.75	N/A	\$81.13
Source - 1660 MINERAL ROYALTIES/LEASE REV. Total	\$0.00	\$322.75	\$0.00	\$322.75	N/A	\$81.13
Source - 1680 REFUND PRIOR YR EXPENDITURES						
000 NON-CATEGORICAL EXP	\$0.00	\$314.42	\$0.00	\$314.42	N/A	\$40.00

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 9/30/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 1680 REFUND PRIOR YR EXPENDITURES Total	\$0.00	\$314.42	\$0.00	\$314.42	N/A	\$40.00
Source - 1690 MISC. REV. FROM DIST.SOURCE						
000 NON-CATEGORICAL EXP	\$0.00	\$6,949.67	\$0.00	\$6,949.67	N/A	\$6,949.67
014 EPS C.A.R.E.S.	\$0.00	\$3,000.00	\$0.00	\$3,000.00	N/A	\$0.00
027 Aviation	\$0.00	\$15,000.00	\$0.00	\$15,000.00	N/A	\$0.00
Source - 1690 MISC. REV. FROM DIST.SOURCE Total	\$0.00	\$24,949.67	\$0.00	\$24,949.67	N/A	\$6,949.67
Source - 1730 ADULT LUNCHES/BREAKFASTS						
000 NON-CATEGORICAL EXP	\$173,000.00	\$0.00	\$173,000.00	\$0.00	0.00%	\$0.00
Source - 1730 ADULT LUNCHES/BREAKFASTS Total	\$173,000.00	\$0.00	\$173,000.00	\$0.00	0.00%	\$0.00
Source - 1790 OTHER DIST.REVENUE (CHILD NUT)						
070 CNP Local Funding/Catering	\$0.00	\$15,058.38	\$0.00	\$15,058.38	N/A	\$11,022.78
Source - 1790 OTHER DIST.REVENUE (CHILD NUT) Total	\$0.00	\$15,058.38	\$0.00	\$15,058.38	N/A	\$11,022.78
Series - 1000 Total	\$13,782,868.08	\$427,079.55	\$13,667,705.57	\$311,917.04	3.10%	\$181,049.02
Series - 2000						
Source - 2100 COUNTY 4 MILL AD VALOREM TAX						
000 NON-CATEGORICAL EXP	\$1,974,137.77	\$28,660.43	\$1,945,477.34	\$0.00	1.45%	\$3,972.47
Source - 2100 COUNTY 4 MILL AD VALOREM TAX Total	\$1,974,137.77	\$28,660.43	\$1,945,477.34	\$0.00	1.45%	\$3,972.47
Source - 2200 COUNTY APPORT.(MORTGAGE TAX)						
000 NON-CATEGORICAL EXP	\$234,161.02	\$60,633.42	\$173,527.60	\$0.00	25.89%	\$16,347.98
Source - 2200 COUNTY APPORT.(MORTGAGE TAX) Total	\$234,161.02	\$60,633.42	\$173,527.60	\$0.00	25.89%	\$16,347.98
Source - 2300 RESALE OF PROPERTY FUND DIST.						
000 NON-CATEGORICAL EXP	\$0.00	\$204,639.77	\$0.00	\$204,639.77	N/A	\$204,639.77
Source - 2300 RESALE OF PROPERTY FUND DIST. Total	\$0.00	\$204,639.77	\$0.00	\$204,639.77	N/A	\$204,639.77
Series - 2000 Total	\$2,208,298.79	\$293,933.62	\$2,119,004.94	\$204,639.77	13.31%	\$224,960.22
Series - 3000						
Source - 3110 GROSS PRODUCTION TAX						
000 NON-CATEGORICAL EXP	\$363,774.82	\$70,586.46	\$293,188.36	\$0.00	19.40%	\$34,876.47
Source - 3110 GROSS PRODUCTION TAX Total	\$363,774.82	\$70,586.46	\$293,188.36	\$0.00	19.40%	\$34,876.47
Source - 3120 MOTOR VEHICLE COLLECTIONS						
000 NON-CATEGORICAL EXP	\$2,831,265.03	\$640,814.06	\$2,190,450.97	\$0.00	22.63%	\$274,735.13
Source - 3120 MOTOR VEHICLE COLLECTIONS Total	\$2,831,265.03	\$640,814.06	\$2,190,450.97	\$0.00	22.63%	\$274,735.13
Source - 3140 STATE SCHOOL LAND EARNINGS						
000 NON-CATEGORICAL EXP	\$1,223,870.81	\$283,997.98	\$939,872.83	\$0.00	23.20%	\$92,054.52
Source - 3140 STATE SCHOOL LAND EARNINGS Total	\$1,223,870.81	\$283,997.98	\$939,872.83	\$0.00	23.20%	\$92,054.52
Source - 3150 VEHICLE TAX STAMPS						
000 NON-CATEGORICAL EXP	\$0.00	\$1,954.21	\$0.00	\$1,954.21	N/A	\$536.77
Source - 3150 VEHICLE TAX STAMPS Total	\$0.00	\$1,954.21	\$0.00	\$1,954.21	N/A	\$536.77
Source - 3210 FOUNDATION AND SALARY INCEN.						
000 NON-CATEGORICAL EXP	\$34,325,698.67	\$6,179,460.16	\$28,146,238.51	\$0.00	18.00%	\$3,090,147.28
Source - 3210 FOUNDATION AND SALARY INCEN. Total	\$34,325,698.67	\$6,179,460.16	\$28,146,238.51	\$0.00	18.00%	\$3,090,147.28
Source - 3250 EDUCATION FLEX.BENEFIT ALLOW.						
331 EDFBA-CERT-IN LIEU	\$66,921.60	\$12,045.89	\$54,875.71	\$0.00	18.00%	\$6,022.95
332 EDFBA-SUPPORT-IN LIEU	\$266,324.76	\$47,938.46	\$218,386.30	\$0.00	18.00%	\$23,969.23
334 EFBA-CERTIFIED	\$3,919,608.00	\$705,529.44	\$3,214,078.56	\$0.00	18.00%	\$352,764.72
335 EFBA-SUPPORT	\$2,986,368.00	\$537,546.24	\$2,448,821.76	\$0.00	18.00%	\$268,773.12
Source - 3250 EDUCATION FLEX.BENEFIT ALLOW. Total	\$7,239,222.36	\$1,303,060.03	\$5,936,162.33	\$0.00	18.00%	\$651,530.02

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 9/30/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 3413 INSPIRED TO TEACH INCENTIVE PMT						
305 Inspired 2 Teach	\$0.00	\$16,000.00	\$0.00	\$16,000.00	N/A	\$0.00
Source - 3413 INSPIRED TO TEACH INCENTIVE PMT Total	\$0.00	\$16,000.00	\$0.00	\$16,000.00	N/A	\$0.00
Source - 3420 STATE TEXTBOOK						
333 STATE TEXTBOOKS	\$474,282.18	\$85,370.79	\$388,911.39	\$0.00	18.00%	\$42,685.39
Source - 3420 STATE TEXTBOOK Total	\$474,282.18	\$85,370.79	\$388,911.39	\$0.00	18.00%	\$42,685.39
Source - 3430 ADULT EDUCATION MATCHING						
319 ADULT ED MATCHING	\$0.00	\$806.60	\$0.00	\$806.60	N/A	\$0.00
Source - 3430 ADULT EDUCATION MATCHING Total	\$0.00	\$806.60	\$0.00	\$806.60	N/A	\$0.00
Source - 3436 SCHOOL RESOURCE OFFICER PROGRAM						
376 School Resource Officer Program	\$91,829.62	\$93,041.47	\$0.00	\$1,211.85	101.32%	\$0.00
Source - 3436 SCHOOL RESOURCE OFFICER PROGRAM Total	\$91,829.62	\$93,041.47	\$0.00	\$1,211.85	101.32%	\$0.00
Source - 3440 DRIVER EDUCATION						
317 DRIVER ED	\$0.00	\$2,970.00	\$0.00	\$2,970.00	N/A	\$2,970.00
Source - 3440 DRIVER EDUCATION Total	\$0.00	\$2,970.00	\$0.00	\$2,970.00	N/A	\$2,970.00
Source - 3630 DEPART. OF HUMAN SERVICES						
014 EPS C.A.R.E.S.	\$0.00	\$43,898.90	\$0.00	\$43,898.90	N/A	\$19,864.30
021 DHS Social Services	\$0.00	\$89,728.11	\$0.00	\$89,728.11	N/A	\$45,059.46
530 PART D, PREVENTION/INTERVENTION PROGRAMS	\$290,000.00	\$0.00	\$290,000.00	\$0.00	0.00%	\$0.00
Source - 3630 DEPART. OF HUMAN SERVICES Total	\$290,000.00	\$133,627.01	\$290,000.00	\$133,627.01	46.08%	\$64,923.76
Source - 3690 MISC. SOURCES OF STATE REVENUE						
000 NON-CATEGORICAL EXP	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
021 DHS Social Services	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 3690 MISC. SOURCES OF STATE REVENUE Total	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 3720 STATE MATCHING						
385 CNP STATE MATCH FUNDS	\$39,607.33	\$0.00	\$39,607.33	\$0.00	0.00%	\$0.00
Source - 3720 STATE MATCHING Total	\$39,607.33	\$0.00	\$39,607.33	\$0.00	0.00%	\$0.00
Source - 3811 COMP. HS VOC. SALARY REIM.						
411 COMPREHENSIVE SECONDARY PROG.	\$25,920.00	\$1,980.00	\$23,940.00	\$0.00	7.64%	\$1,980.00
Source - 3811 COMP. HS VOC. SALARY REIM. Total	\$25,920.00	\$1,980.00	\$23,940.00	\$0.00	7.64%	\$1,980.00
Source - 3812 VOC PROG ASSISTANCE GRANTS						
412 VOC.PROG.INCENTIVE ASST.GRANTS	\$78,000.00	\$19,500.00	\$58,500.00	\$0.00	25.00%	\$19,500.00
Source - 3812 VOC PROG ASSISTANCE GRANTS Total	\$78,000.00	\$19,500.00	\$58,500.00	\$0.00	25.00%	\$19,500.00
Series - 3000 Total	\$46,983,470.82	\$8,833,168.77	\$38,306,871.72	\$156,569.67	18.80%	\$4,275,939.34
Series - 4000						
Source - 4140 TITLE VI-INDIAN ED.						
799 PRIOR YEARS' REIMBURSEMENT (Don't use 4710-4790)	\$0.00	\$8,749.39	\$0.00	\$8,749.39	N/A	\$0.00
Source - 4140 TITLE VI-INDIAN ED. Total	\$0.00	\$8,749.39	\$0.00	\$8,749.39	N/A	\$0.00
Source - 4150 ROTC						
779 AFJROTC-Activities	\$0.00	\$6,111.03	\$0.00	\$6,111.03	N/A	\$2,867.97
799 PRIOR YEARS' REIMBURSEMENT (Don't use 4710-4790)	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 4150 ROTC Total	\$0.00	\$6,111.03	\$0.00	\$6,111.03	N/A	\$2,867.97
Source - 4210 TITLE 1-PART A, IMP BASIC PROG						
511 PART A. BASIC PROGRAM	\$2,648,243.58	\$0.00	\$2,648,243.58	\$0.00	0.00%	\$0.00

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 9/30/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
515 SCHOOL SUPPORT	\$257,280.89	\$0.00	\$257,280.89	\$0.00	0.00%	\$0.00
799 PRIOR YEARS' REIMBURSEMENT (Don't use 4710-4790)	\$0.00	\$584,364.29	\$0.00	\$584,364.29	N/A	\$0.00
Source - 4210 TITLE 1-PART A, IMP BASIC PROG Total	\$2,905,524.47	\$584,364.29	\$2,905,524.47	\$584,364.29	20.11%	\$0.00
Source - 4211 ARRA, Title I, Part A						
799 PRIOR YEARS' REIMBURSEMENT (Don't use 4710-4790)	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 4211 ARRA, Title I, Part A Total	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 4230 EDUCATION OF MIGRATORY CHILDREN						
532 PART D,SUBPART2, LOCAL DELIN	\$16,313.07	\$0.00	\$16,313.07	\$0.00	0.00%	\$0.00
Source - 4230 EDUCATION OF MIGRATORY CHILDREN Total	\$16,313.07	\$0.00	\$16,313.07	\$0.00	0.00%	\$0.00
Source - 4271 PART 1, TEACHER-PRINC TNG REC						
541 SUPPORTING EFFECTIVE INSTRUCTION	\$468,457.22	\$0.00	\$468,457.22	\$0.00	0.00%	\$0.00
799 PRIOR YEARS' REIMBURSEMENT (Don't use 4710-4790)	\$0.00	\$33,981.18	\$0.00	\$33,981.18	N/A	\$0.00
Source - 4271 PART 1, TEACHER-PRINC TNG REC Total	\$468,457.22	\$33,981.18	\$468,457.22	\$33,981.18	7.25%	\$0.00
Source - 4281 PART A, ENG LANG ACQ,ENH&ACH						
571 T-III PART A, IMMIGRANT ED	\$15,715.36	\$0.00	\$15,715.36	\$0.00	0.00%	\$0.00
799 PRIOR YEARS' REIMBURSEMENT (Don't use 4710-4790)	\$0.00	\$14,798.11	\$0.00	\$14,798.11	N/A	\$0.00
Source - 4281 PART A, ENG LANG ACQ,ENH&ACH Total	\$15,715.36	\$14,798.11	\$15,715.36	\$14,798.11	94.16%	\$0.00
Source - 4310 INDIV.WITH DISABIL.IDEA--B						
621 FLOW THRU PL105-17 IDEA-PT.B	\$1,686,883.41	\$0.00	\$1,686,883.41	\$0.00	0.00%	\$0.00
625 FLOW THRU IDEA-PT.B PRIVATE	\$11,842.62	\$0.00	\$11,842.62	\$0.00	0.00%	\$0.00
799 PRIOR YEARS' REIMBURSEMENT (Don't use 4710-4790)	\$0.00	\$157,139.68	\$0.00	\$157,139.68	N/A	\$0.00
Source - 4310 INDIV.WITH DISABIL.IDEA--B Total	\$1,698,726.03	\$157,139.68	\$1,698,726.03	\$157,139.68	9.25%	\$0.00
Source - 4340 PRESCHOOL AGES 3-5 IDEA-B						
615 Engage/Develop Monitoring Mini Grant	\$3,348.00	\$0.00	\$3,348.00	\$0.00	0.00%	\$0.00
618 Secondary Transition Services	\$20,147.20	\$0.00	\$20,147.20	\$0.00	0.00%	\$0.00
641 PRESCHOOL,AGES 3-5 IDEA-PART B	\$11,890.49	\$0.00	\$11,890.49	\$0.00	0.00%	\$0.00
Source - 4340 PRESCHOOL AGES 3-5 IDEA-B Total	\$35,385.69	\$0.00	\$35,385.69	\$0.00	0.00%	\$0.00
Source - 4441 PART A, SAFE & DRUG FREE						
552 Part A Student Support & Academic Formula Grant	\$267,830.16	\$0.00	\$267,830.16	\$0.00	0.00%	\$0.00
Source - 4441 PART A, SAFE & DRUG FREE Total	\$267,830.16	\$0.00	\$267,830.16	\$0.00	0.00%	\$0.00
Source - 4442 TITLE IV, STUDENT SUP/ACADEMIC						
799 PRIOR YEARS' REIMBURSEMENT (Don't use 4710-4790)	\$0.00	\$7,084.51	\$0.00	\$7,084.51	N/A	\$0.00
Source - 4442 TITLE IV, STUDENT SUP/ACADEMIC Total	\$0.00	\$7,084.51	\$0.00	\$7,084.51	N/A	\$0.00
Source - 4460 TITLE V-PROM PARENTAL CHOICE						
556 Part D - Magnet Schools Assistance	\$187,454.76	\$0.00	\$187,454.76	\$0.00	0.00%	\$0.00
Source - 4460 TITLE V-PROM PARENTAL CHOICE Total	\$187,454.76	\$0.00	\$187,454.76	\$0.00	0.00%	\$0.00
Source - 4470 TITLE VI-SUPART 2						
586 PART B, RURAL ED FLEX REAP	\$163,926.85	\$0.00	\$163,926.85	\$0.00	0.00%	\$0.00
799 PRIOR YEARS' REIMBURSEMENT (Don't use 4710-4790)	\$0.00	\$4,044.12	\$0.00	\$4,044.12	N/A	\$0.00
Source - 4470 TITLE VI-SUPART 2 Total	\$163,926.85	\$4,044.12	\$163,926.85	\$4,044.12	2.47%	\$0.00

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 9/30/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 4611 TITLE II, P.L. 105-220						
731 ADULT ED & LITERACY	\$131,302.00	\$0.00	\$131,302.00	\$0.00	0.00%	\$0.00
799 PRIOR YEARS' REIMBURSEMENT (Don't use 4710-4790)	\$0.00	\$50,947.65	\$0.00	\$50,947.65	N/A	\$0.00
Source - 4611 TITLE II, P.L. 105-220 Total	\$131,302.00	\$50,947.65	\$131,302.00	\$50,947.65	38.80%	\$0.00
Source - 4617 .						
456 JOB TRAINING-OJT	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
799 PRIOR YEARS' REIMBURSEMENT (Don't use 4710-4790)	\$0.00	\$1,881.63	\$0.00	\$1,881.63	N/A	\$0.00
Source - 4617 . Total	\$0.00	\$1,881.63	\$0.00	\$1,881.63	N/A	\$0.00
Source - 4689 OTHER MISC. SOURCES OF FED.REV						
799 PRIOR YEARS' REIMBURSEMENT (Don't use 4710-4790)	\$0.00	\$914.75	\$0.00	\$914.75	N/A	\$0.00
Source - 4689 OTHER MISC. SOURCES OF FED.REV Total	\$0.00	\$914.75	\$0.00	\$914.75	N/A	\$0.00
Source - 4710 LUNCHES						
763 Lunches-CFDA 10.555	\$0.00	\$18,396.08	\$0.00	\$18,396.08	N/A	\$0.00
769 CHILD & ADULT CARE FOOD PROG.	\$2,830,160.41	\$0.00	\$2,830,160.41	\$0.00	0.00%	\$0.00
Source - 4710 LUNCHES Total	\$2,830,160.41	\$18,396.08	\$2,830,160.41	\$18,396.08	0.65%	\$0.00
Source - 4720 BREAKFASTS						
764 Breakfasts-CFDA 10.553	\$775,587.66	\$5,751.00	\$769,836.66	\$0.00	0.74%	\$0.00
Source - 4720 BREAKFASTS Total	\$775,587.66	\$5,751.00	\$769,836.66	\$0.00	0.74%	\$0.00
Source - 4821 EQUALIZATION (CARL PERKINS)						
799 PRIOR YEARS' REIMBURSEMENT (Don't use 4710-4790)	\$0.00	\$16,898.82	\$0.00	\$16,898.82	N/A	\$0.00
Source - 4821 EQUALIZATION (CARL PERKINS) Total	\$0.00	\$16,898.82	\$0.00	\$16,898.82	N/A	\$0.00
Series - 4000 Total	\$9,496,383.68	\$911,062.24	\$9,490,632.68	\$905,311.24	9.59%	\$2,867.97
Series - 5000						
Source - 5100 Return of Assets						
000 NON-CATEGORICAL EXP	\$408,214.08	\$0.00	\$408,214.08	\$0.00	0.00%	\$0.00
Source - 5100 Return of Assets Total	\$408,214.08	\$0.00	\$408,214.08	\$0.00	0.00%	\$0.00
Source - 5160 ACTIVITY FUND REIMBURSEMENT						
000 NON-CATEGORICAL EXP	\$0.00	\$16,653.08	\$0.00	\$16,653.08	N/A	\$15,361.28
014 EPS C.A.R.E.S.	\$0.00	\$30,935.00	\$0.00	\$30,935.00	N/A	\$30,935.00
032 Transportation Dept	\$0.00	\$1,360.00	\$0.00	\$1,360.00	N/A	\$1,360.00
Source - 5160 ACTIVITY FUND REIMBURSEMENT Total	\$0.00	\$48,948.08	\$0.00	\$48,948.08	N/A	\$47,656.28
Source - 5600 CORRECTING ENTRY						
000 NON-CATEGORICAL EXP	\$0.00	\$6,362.31	\$0.00	\$6,362.31	N/A	\$627.41
Source - 5600 CORRECTING ENTRY Total	\$0.00	\$6,362.31	\$0.00	\$6,362.31	N/A	\$627.41
Series - 5000 Total	\$408,214.08	\$55,310.39	\$408,214.08	\$55,310.39	13.55%	\$48,283.69
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.						
000 NON-CATEGORICAL EXP	\$25,435,128.33	\$25,435,128.33	\$0.00	\$0.00	100.00%	\$0.00
Source - 6110 CASH FORWARD-SURPLUS CASH FWD. Total	\$25,435,128.33	\$25,435,128.33	\$0.00	\$0.00	100.00%	\$0.00
Series - 6000 Total	\$25,435,128.33	\$25,435,128.33	\$0.00	\$0.00	100.00%	\$0.00
Fund - 11 GENERAL FUND Total	\$98,314,363.78	\$35,955,682.90	\$63,992,428.99	\$1,633,748.11	36.57%	\$4,733,100.24

Budget Analysis

Options: Year: 2025-2026, Date Range: 7/1/2025 - 9/30/2025, Classification Bolding: D, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2025-2026						
Fund - 11 GENERAL FUND						
Function - 1000 INSTRUCTION						
100 Personnel Services-Salaries	91,754,096.20	25,366,412.94	2,571,624.76	22,794,788.18	66,387,683.26	27.65%
200 Personnel Serv.-Employee Benef.	87,217.00	10,097,674.44	915,937.42	9,181,737.02	-10,010,457.44	11,577.64%
300 Purchased Profess.& Tech.Serv.	0.00	482,424.00	33,356.90	449,067.10	-482,424.00	100.00%
400 Purchased Property Services	0.00	1,649.50	0.00	1,649.50	-1,649.50	100.00%
500 Other Purchased Services	0.00	1,496.00	762.00	734.00	-1,496.00	100.00%
600 Supplies & Materials	2,989,550.11	1,774,872.09	1,068,646.97	706,225.12	1,214,678.02	59.37%
700 Property	0.00	19,320.00	0.00	19,320.00	-19,320.00	100.00%
800 Other Objects	1,100.00	41,285.01	23,356.00	17,929.01	-40,185.01	3,753.18%
Total Function - 1000 INSTRUCTION	\$94,831,963.31	\$37,785,133.98	\$4,613,684.05	\$33,171,449.93	\$57,046,829.33	39.84 %
Function - 2100 Supp Svcs-Students						
100 Personnel Services-Salaries	89,728.16	3,932,658.00	489,162.12	3,443,495.88	-3,842,929.84	4,382.86%
200 Personnel Serv.-Employee Benef.	0.00	1,434,788.72	166,670.19	1,268,118.53	-1,434,788.72	100.00%
300 Purchased Profess.& Tech.Serv.	7,500.00	782,300.00	66,336.89	715,963.11	-774,800.00	10,430.67%
400 Purchased Property Services	0.00	12,691.60	3,564.13	9,127.47	-12,691.60	100.00%
500 Other Purchased Services	0.00	23,457.00	3,524.00	19,933.00	-23,457.00	100.00%
600 Supplies & Materials	21,000.00	133,416.21	50,664.80	82,751.41	-112,416.21	635.32%
800 Other Objects	0.00	41,276.00	725.24	40,550.76	-41,276.00	100.00%
Total Function - 2100 Supp Svcs-Students	\$118,228.16	\$6,360,587.53	\$780,647.37	\$5,579,940.16	(\$6,242,359.37)	5,379.93 %
Function - 2200 Supp Svc-Instr Stf						
100 Personnel Services-Salaries	0.00	2,207,028.10	412,384.36	1,794,643.74	-2,207,028.10	100.00%
200 Personnel Serv.-Employee Benef.	0.00	834,901.78	141,888.90	693,012.88	-834,901.78	100.00%
300 Purchased Profess.& Tech.Serv.	0.00	269,611.95	22,033.10	247,578.85	-269,611.95	100.00%
400 Purchased Property Services	0.00	2,400.00	0.00	2,400.00	-2,400.00	100.00%
500 Other Purchased Services	0.00	224,889.51	102,590.73	122,298.78	-224,889.51	100.00%
600 Supplies & Materials	74,568.50	510,286.98	91,679.16	418,607.82	-435,718.48	684.32%
700 Property	0.00	12,100.00	449.00	11,651.00	-12,100.00	100.00%
800 Other Objects	31,500.00	27,429.47	9,937.07	17,492.40	4,070.53	87.08%
Total Function - 2200 Supp Svc-Instr Stf	\$106,068.50	\$4,088,647.79	\$780,962.32	\$3,307,685.47	(\$3,982,579.29)	3,854.72 %
Function - 2300 Support Serv.-General Adm.						
100 Personnel Services-Salaries	0.00	363,163.16	91,984.44	271,178.72	-363,163.16	100.00%
200 Personnel Serv.-Employee Benef.	0.00	120,440.44	30,238.39	90,202.05	-120,440.44	100.00%
300 Purchased Profess.& Tech.Serv.	0.00	141,229.50	21,938.01	119,291.49	-141,229.50	100.00%
400 Purchased Property Services	0.00	1,000.00	0.00	1,000.00	-1,000.00	100.00%
500 Other Purchased Services	0.00	8,525.00	1,893.00	6,632.00	-8,525.00	100.00%
600 Supplies & Materials	0.00	4,468.00	588.56	3,879.44	-4,468.00	100.00%
800 Other Objects	5,000.00	9,390.00	3,127.50	6,262.50	-4,390.00	187.80%
Total Function - 2300 Support Serv.-General Adm.	\$5,000.00	\$648,216.10	\$149,769.90	\$498,446.20	(\$643,216.10)	12,964.32 %
Function - 2400 Support Serv.-School Admin.						
100 Personnel Services-Salaries	0.00	3,115,899.60	548,153.05	2,567,746.55	-3,115,899.60	100.00%
200 Personnel Serv.-Employee Benef.	0.00	1,060,327.45	176,621.30	883,706.15	-1,060,327.45	100.00%

Budget Analysis

Options: Year: 2025-2026, Date Range: 7/1/2025 - 9/30/2025, Classification Bolding: D, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2025-2026						
Fund - 11 GENERAL FUND						
Function - 2400 Support Serv.-School Admin.						
400 Purchased Property Services	0.00	3,500.00	0.00	3,500.00	-3,500.00	100.00%
500 Other Purchased Services	0.00	100.00	100.00	0.00	-100.00	100.00%
600 Supplies & Materials	0.00	5,856.00	2,391.00	3,465.00	-5,856.00	100.00%
Total Function - 2400 Support Serv.-School Admin.	\$0.00	\$4,185,683.05	\$727,265.35	\$3,458,417.70	(\$4,185,683.05)	100.00 %
Function - 2500 Support Services--Business						
100 Personnel Services-Salaries	9,000.00	897,991.70	249,098.69	648,893.01	-888,991.70	9,977.69%
200 Personnel Serv.-Employee Benef.	2,000.00	342,079.21	91,455.96	250,623.25	-340,079.21	17,103.96%
300 Purchased Profess.& Tech.Serv.	0.00	70,230.00	6,443.16	63,786.84	-70,230.00	100.00%
400 Purchased Property Services	0.00	168,247.60	27,624.60	140,623.00	-168,247.60	100.00%
500 Other Purchased Services	17,500.00	152,247.14	89,823.15	62,423.99	-134,747.14	869.98%
600 Supplies & Materials	48,000.00	374,305.92	102,485.27	271,820.65	-326,305.92	779.80%
700 Property	0.00	142,442.41	2,592.29	139,850.12	-142,442.41	100.00%
800 Other Objects	6,500.00	318,815.18	40,283.31	278,531.87	-312,315.18	4,904.85%
900 Other Uses of Funds	0.00	173.18	173.18	0.00	-173.18	100.00%
Total Function - 2500 Support Services--Business	\$83,000.00	\$2,466,532.34	\$609,979.61	\$1,856,552.73	(\$2,383,532.34)	2,971.73 %
Function - 2600 Operation & Mainten.of Plant						
100 Personnel Services-Salaries	20,000.00	2,258,645.06	576,529.52	1,682,115.54	-2,238,645.06	11,293.23%
200 Personnel Serv.-Employee Benef.	4,000.00	970,450.77	236,356.73	734,094.04	-966,450.77	24,261.27%
300 Purchased Profess.& Tech.Serv.	21,000.00	60,750.00	6,764.76	53,985.24	-39,750.00	289.29%
400 Purchased Property Services	50,000.00	2,224,685.59	437,389.44	1,787,296.15	-2,174,685.59	4,449.37%
500 Other Purchased Services	11,200.00	860,922.25	843,089.72	17,832.53	-849,722.25	7,686.81%
600 Supplies & Materials	2,322,900.00	1,822,134.45	398,071.14	1,424,063.31	500,765.55	78.44%
700 Property	0.00	52,501.89	24,478.94	28,022.95	-52,501.89	100.00%
800 Other Objects	4,000.00	3,715.00	335.00	3,380.00	285.00	92.88%
Total Function - 2600 Operation & Mainten.of Plant	\$2,433,100.00	\$8,253,805.01	\$2,523,015.25	\$5,730,789.76	(\$5,820,705.01)	339.23 %
Function - 2700 Student Transportation Serv.						
100 Personnel Services-Salaries	8,500.00	1,056,401.09	156,245.34	900,155.75	-1,047,901.09	12,428.25%
200 Personnel Serv.-Employee Benef.	2,700.00	510,187.31	61,874.33	448,312.98	-507,487.31	18,895.83%
300 Purchased Profess.& Tech.Serv.	0.00	4,272.00	3,931.30	340.70	-4,272.00	100.00%
400 Purchased Property Services	0.00	55,368.95	6,580.95	48,788.00	-55,368.95	100.00%
500 Other Purchased Services	55,500.00	62,250.00	506.96	61,743.04	-6,750.00	112.16%
600 Supplies & Materials	500,000.00	533,648.79	60,514.78	473,134.01	-33,648.79	106.73%
700 Property	0.00	298,258.34	30,800.00	267,458.34	-298,258.34	100.00%
800 Other Objects	0.00	3,250.00	960.12	2,289.88	-3,250.00	100.00%
Total Function - 2700 Student Transportation Serv.	\$566,700.00	\$2,523,636.48	\$321,413.78	\$2,202,222.70	(\$1,956,936.48)	445.32 %
Function - 3100 Child Nutrition Programs Oper.						
100 Personnel Services-Salaries	0.00	1,749,902.41	288,623.92	1,461,278.49	-1,749,902.41	100.00%
200 Personnel Serv.-Employee Benef.	0.00	890,006.90	115,098.70	774,908.20	-890,006.90	100.00%

Budget Analysis

Options: Year: 2025-2026, Date Range: 7/1/2025 - 9/30/2025, Classification Bolding: D, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2025-2026						
Fund - 11 GENERAL FUND						
Function - 3100 Child Nutrition Programs Oper.						
400 Purchased Property Services	0.00	150,667.71	35,167.67	115,500.04	-150,667.71	100.00%
500 Other Purchased Services	0.00	21,000.00	0.00	21,000.00	-21,000.00	100.00%
600 Supplies & Materials	0.00	1,753,642.29	468,844.99	1,284,797.30	-1,753,642.29	100.00%
700 Property	0.00	62,284.32	55,563.32	6,721.00	-62,284.32	100.00%
800 Other Objects	0.00	18,025.00	2,139.00	15,886.00	-18,025.00	100.00%
Total Function - 3100 Child Nutrition Programs Oper.	\$0.00	\$4,645,528.63	\$965,437.60	\$3,680,091.03	(\$4,645,528.63)	100.00 %
Function - 3300 COMMUNITY SERVICES OPER						
100 Personnel Services-Salaries	168,943.81	623,819.27	108,912.60	514,906.67	-454,875.46	369.25%
200 Personnel Serv.-Employee Benef.	0.00	247,405.36	30,884.80	216,520.56	-247,405.36	100.00%
600 Supplies & Materials	0.00	160,500.00	6,920.07	153,579.93	-160,500.00	100.00%
800 Other Objects	0.00	16,600.00	1,458.03	15,141.97	-16,600.00	100.00%
Total Function - 3300 COMMUNITY SERVICES OPER	\$168,943.81	\$1,048,324.63	\$148,175.50	\$900,149.13	(\$879,380.82)	620.52 %
Function - 4300 SITE IMPROVEMENT SERVICES						
400 Purchased Property Services	0.00	3,000.00	0.00	3,000.00	-3,000.00	100.00%
800 Other Objects	0.00	2,100.00	0.00	2,100.00	-2,100.00	100.00%
Total Function - 4300 SITE IMPROVEMENT SERVICES	\$0.00	\$5,100.00	\$0.00	\$5,100.00	(\$5,100.00)	100.00 %
Function - 4700 BUILDING IMPROVEMENTS SERV.						
700 Property	0.00	58,000.00	0.00	58,000.00	-58,000.00	100.00%
Total Function - 4700 BUILDING IMPROVEMENTS SERV.	\$0.00	\$58,000.00	\$0.00	\$58,000.00	(\$58,000.00)	100.00 %
Function - 5200 FUND TRANSFERS/REIMBURSEMENTS						
900 Other Uses of Funds	1,360.00	2,410.00	2,410.00	0.00	-1,050.00	177.21%
Total Function - 5200 FUND TRANSFERS/REIMBURSEMENTS	\$1,360.00	\$2,410.00	\$2,410.00	\$0.00	(\$1,050.00)	177.21 %
Function - 5300 CLEARING ACCOUNT						
200 Personnel Serv.-Employee Benef.	0.00	453,483.00	453,483.00	0.00	-453,483.00	100.00%
Total Function - 5300 CLEARING ACCOUNT	\$0.00	\$453,483.00	\$453,483.00	\$0.00	(\$453,483.00)	100.00 %
Function - 5600 CORRECTING ENTRY						
900 Other Uses of Funds	0.00	8,889.40	7,992.70	896.70	-8,889.40	100.00%
Total Function - 5600 CORRECTING ENTRY	\$0.00	\$8,889.40	\$7,992.70	\$896.70	(\$8,889.40)	100.00 %
Function - 8100 RESTRICTED FUNDS						
800 Other Objects	0.00	646.00	646.00	0.00	-646.00	100.00%
Total Function - 8100 RESTRICTED FUNDS	\$0.00	\$646.00	\$646.00	\$0.00	(\$646.00)	100.00 %
Total Fund - 11 GENERAL FUND	\$98,314,363.78	\$72,534,623.94	\$12,084,882.43	\$60,449,741.51	\$25,779,739.84	73.78 %
Total 2025-2026	\$98,314,363.78	\$72,534,623.94	\$12,084,882.43	\$60,449,741.51	\$25,779,739.84	73.78 %
Report Total	\$98,314,363.78	\$72,534,623.94	\$12,084,882.43	\$60,449,741.51	\$25,779,739.84	73.78 %

Enid Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 9/30/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 21 BUILDING FUND						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)						
000 NON-CATEGORICAL EXP	\$1,789,374.10	\$8,113.67	\$1,781,260.43	\$0.00	0.45%	\$0.00
Source - 1110 AD VALOREM TAX LEVY (CURRENT) Total	\$1,789,374.10	\$8,113.67	\$1,781,260.43	\$0.00	0.45%	\$0.00
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)						
000 NON-CATEGORICAL EXP	\$0.00	\$11,325.03	\$0.00	\$11,325.03	N/A	\$4,848.29
Source - 1120 AD VALOREM TAX LEVY (PR.YRS) Total	\$0.00	\$11,325.03	\$0.00	\$11,325.03	N/A	\$4,848.29
Source - 1311 MONTHLY INTEREST						
000 NON-CATEGORICAL EXP	\$0.00	\$13,500.13	\$0.00	\$13,500.13	N/A	\$0.00
Source - 1311 MONTHLY INTEREST Total	\$0.00	\$13,500.13	\$0.00	\$13,500.13	N/A	\$0.00
Source - 1690 MISC. REV. FROM DIST.SOURCE						
000 NON-CATEGORICAL EXP	\$0.00	\$1,000.00	\$0.00	\$1,000.00	N/A	\$0.00
Source - 1690 MISC. REV. FROM DIST.SOURCE Total	\$0.00	\$1,000.00	\$0.00	\$1,000.00	N/A	\$0.00
Series - 1000 Total	\$1,789,374.10	\$33,938.83	\$1,781,260.43	\$25,825.16	1.90%	\$4,848.29
Series - 4000						
Source - 4689 OTHER MISC. SOURCES OF FED.REV						
275 Eisenhower Elementary Okla Dept of Commerce	\$0.00	\$50,000.00	\$0.00	\$50,000.00	N/A	\$50,000.00
775 Eisenhower Elementary US Dept. of Defense	\$0.00	\$50,000.00	\$0.00	\$50,000.00	N/A	\$0.00
Source - 4689 OTHER MISC. SOURCES OF FED.REV Total	\$0.00	\$100,000.00	\$0.00	\$100,000.00	N/A	\$50,000.00
Series - 4000 Total	\$0.00	\$100,000.00	\$0.00	\$100,000.00	N/A	\$50,000.00
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.						
000 NON-CATEGORICAL EXP	\$3,678,703.07	\$3,678,703.07	\$0.00	\$0.00	100.00%	\$0.00
Source - 6110 CASH FORWARD-SURPLUS CASH FWD. Total	\$3,678,703.07	\$3,678,703.07	\$0.00	\$0.00	100.00%	\$0.00
Series - 6000 Total	\$3,678,703.07	\$3,678,703.07	\$0.00	\$0.00	100.00%	\$0.00
Fund - 21 BUILDING FUND Total	\$5,468,077.17	\$3,812,641.90	\$1,781,260.43	\$125,825.16	69.73%	\$54,848.29

Budget Analysis

Options: Year: 2025-2026, Date Range: 7/1/2025 - 9/30/2025, Classification Bolding: D, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2025-2026						
Fund - 21 BUILDING FUND						
Function - 2600 Operation & Mainten.of Plant						
300 Purchased Profess.& Tech.Serv.	0.00	60,489.66	0.00	60,489.66	-60,489.66	100.00%
400 Purchased Property Services	0.00	1,013,856.53	466,364.65	547,491.88	-1,013,856.53	100.00%
600 Supplies & Materials	5,368,077.17	46,335.72	8,718.62	37,617.10	5,321,741.45	0.86%
Total Function - 2600 Operation & Mainten.of Plant	\$5,368,077.17	\$1,120,681.91	\$475,083.27	\$645,598.64	\$4,247,395.26	20.88 %
Function - 4400 ARCHITECTURE & ENGINEER.SERV.						
300 Purchased Profess.& Tech.Serv.	55,000.00	543,400.00	116,260.00	427,140.00	-488,400.00	988.00%
Total Function - 4400 ARCHITECTURE & ENGINEER.SERV.	\$55,000.00	\$543,400.00	\$116,260.00	\$427,140.00	(\$488,400.00)	988.00 %
Function - 4600 BUILDING ACQUIS.& CONSTR.SERV.						
700 Property	0.00	705,727.00	114,501.00	591,226.00	-705,727.00	100.00%
Total Function - 4600 BUILDING ACQUIS.& CONSTR.SERV.	\$0.00	\$705,727.00	\$114,501.00	\$591,226.00	(\$705,727.00)	100.00 %
Total Fund - 21 BUILDING FUND	\$5,423,077.17	\$2,369,808.91	\$705,844.27	\$1,663,964.64	\$3,053,268.26	43.70 %
Total 2025-2026	\$5,423,077.17	\$2,369,808.91	\$705,844.27	\$1,663,964.64	\$3,053,268.26	43.70 %
Report Total	\$5,423,077.17	\$2,369,808.91	\$705,844.27	\$1,663,964.64	\$3,053,268.26	43.70 %

Enid Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 9/30/2025

	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	\$12,667.78	\$0.00	\$12,667.78	N/A	\$64.84
Source - 1311 MONTHLY INTEREST	\$0.00	\$12,667.78	\$0.00	\$12,667.78	N/A	\$64.84
Total						
Series - 1000 Total	\$0.00	\$12,667.78	\$0.00	\$12,667.78	N/A	\$64.84
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.						
000 NON-CATEGORICAL EXP	\$1,822,569.84	\$1,822,569.84	\$0.00	\$0.00	100.00%	\$0.00
Source - 6110 CASH FORWARD-SURPLUS CASH FWD. Total	\$1,822,569.84	\$1,822,569.84	\$0.00	\$0.00	100.00%	\$0.00
Series - 6000 Total	\$1,822,569.84	\$1,822,569.84	\$0.00	\$0.00	100.00%	\$0.00
Fund - 25 MUN TAX LEVY FUND Total	\$1,822,569.84	\$1,835,237.62	\$0.00	\$12,667.78	100.70%	\$64.84

Enid Public Schools Budget Analysis

Options: Year: 2025-2026, Date Range: 7/1/2025 - 9/30/2025, Classification Bolding: D, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2025-2026						
Fund - 25 MUN TAX LEVY FUND						
Function - 4700 BUILDING IMPROVEMENTS SERV.						
400 Purchased Property Services	1,822,569.84	0.00	0.00	0.00	1,822,569.84	0.00%
Total Function - 4700 BUILDING IMPROVEMENTS SERV.	\$1,822,569.84	\$0.00	\$0.00	\$0.00	\$1,822,569.84	0.00 %
Total Fund - 25 MUN TAX LEVY FUND	\$1,822,569.84	\$0.00	\$0.00	\$0.00	\$1,822,569.84	0.00 %
Total 2025-2026	\$1,822,569.84	\$0.00	\$0.00	\$0.00	\$1,822,569.84	0.00 %
Report Total	\$1,822,569.84	\$0.00	\$0.00	\$0.00	\$1,822,569.84	0.00 %

Enid Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 9/30/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 31 2016 Combined Purpose-Bldg						
Series - 1000						
Source - 1311 MONTHLY INTEREST						
000 NON-CATEGORICAL EXP	\$0.00	\$270.53	\$0.00	\$270.53	N/A	\$192.23
Source - 1311 MONTHLY INTEREST	\$0.00	\$270.53	\$0.00	\$270.53	N/A	\$192.23
Total						
Series - 1000 Total	\$0.00	\$270.53	\$0.00	\$270.53	N/A	\$192.23
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.						
000 NON-CATEGORICAL EXP	\$57,603.47	\$57,603.47	\$0.00	\$0.00	100.00%	\$0.00
Source - 6110 CASH FORWARD-SURPLUS CASH FWD. Total	\$57,603.47	\$57,603.47	\$0.00	\$0.00	100.00%	\$0.00
Series - 6000 Total	\$57,603.47	\$57,603.47	\$0.00	\$0.00	100.00%	\$0.00
Fund - 31 2016 Combined Purpose-Bldg Total	\$57,603.47	\$57,874.00	\$0.00	\$270.53	100.47%	\$192.23

Budget Analysis

Options: Year: 2025-2026, Date Range: 7/1/2025 - 9/30/2025, Classification Bolding: D, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2025-2026						
Fund - 31 2016 Combined Purpose-Bldg						
Function - 4700 BUILDING IMPROVEMENTS SERV.						
400 Purchased Property Services	57,603.47	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	\$57,603.47	0.00 %
Total Fund - 31 2016 Combined Purpose -Bldg	\$57,603.47	\$0.00	\$0.00	\$0.00	\$57,603.47	0.00 %
Total 2025-2026	\$57,603.47	\$0.00	\$0.00	\$0.00	\$57,603.47	0.00 %
Report Total	\$57,603.47	\$0.00	\$0.00	\$0.00	\$57,603.47	0.00 %

Enid Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 9/30/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 34 TRANSPORTATION BOND FUND						
Series - 1000						
Source - 1311 MONTHLY INTEREST						
000 NON-CATEGORICAL EXP	\$0.00	\$416.98	\$0.00	\$416.98	N/A	\$336.40
Source - 1311 MONTHLY INTEREST	\$0.00	\$416.98	\$0.00	\$416.98	N/A	\$336.40
Total						
Series - 1000 Total	\$0.00	\$416.98	\$0.00	\$416.98	N/A	\$336.40
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.						
000 NON-CATEGORICAL EXP	\$90,213.66	\$90,213.66	\$0.00	\$0.00	100.00%	\$0.00
Source - 6110 CASH FORWARD-SURPLUS CASH FWD. Total	\$90,213.66	\$90,213.66	\$0.00	\$0.00	100.00%	\$0.00
Series - 6000 Total	\$90,213.66	\$90,213.66	\$0.00	\$0.00	100.00%	\$0.00
Fund - 34 TRANSPORTATION BOND FUND Total	\$90,213.66	\$90,630.64	\$0.00	\$416.98	100.46%	\$336.40

Enid Public Schools Budget Analysis

Options: Year: 2025-2026, Date Range: 7/1/2025 - 9/30/2025, Classification Bolding: D, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2025-2026						
Fund - 34 TRANSPORTATION BOND FUND						
Function - 2700 Student Transportation Serv.						
700 Property	90,213.66	90,213.66	0.00	90,213.66	0.00	100.00%
Total Function - 2700 Student Transportation Serv.	\$90,213.66	\$90,213.66	\$0.00	\$90,213.66	\$0.00	100.00 %
Total Fund - 34 TRANSPORTATION BOND FUND	\$90,213.66	\$90,213.66	\$0.00	\$90,213.66	\$0.00	100.00 %
Total 2025-2026	\$90,213.66	\$90,213.66	\$0.00	\$90,213.66	\$0.00	100.00 %
Report Total	\$90,213.66	\$90,213.66	\$0.00	\$90,213.66	\$0.00	100.00 %

Enid Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 9/30/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 35 2024 ONE to ONE & SECURITY BOND FUND						
Series - 1000						
Source - 1310 INTEREST EARNINGS						
000 NON-CATEGORICAL EXP	\$0.00	\$10,442.80	\$0.00	\$10,442.80	N/A	\$0.00
Source - 1310 INTEREST EARNINGS	\$0.00	\$10,442.80	\$0.00	\$10,442.80	N/A	\$0.00
Total						
Source - 1311 MONTHLY INTEREST						
000 NON-CATEGORICAL EXP	\$0.00	\$3,862.07	\$0.00	\$3,862.07	N/A	\$3,267.89
Source - 1311 MONTHLY INTEREST	\$0.00	\$3,862.07	\$0.00	\$3,862.07	N/A	\$3,267.89
Total						
Series - 1000 Total	\$0.00	\$14,304.87	\$0.00	\$14,304.87	N/A	\$3,267.89
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.						
000 NON-CATEGORICAL EXP	\$925,636.72	\$925,636.72	\$0.00	\$0.00	100.00%	\$0.00
Source - 6110 CASH FORWARD-SURPLUS CASH FWD. Total	\$925,636.72	\$925,636.72	\$0.00	\$0.00	100.00%	\$0.00
Series - 6000 Total	\$925,636.72	\$925,636.72	\$0.00	\$0.00	100.00%	\$0.00
Fund - 35 2024 ONE to ONE & SECURITY BOND FUND Total	\$925,636.72	\$939,941.59	\$0.00	\$14,304.87	101.55%	\$3,267.89

Budget Analysis

Options: Year: 2025-2026, Date Range: 7/1/2025 - 9/30/2025, Classification Bolding: D, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2025-2026						
Fund - 35 2024 ONE to ONE & SECURITY BOND FUND						
Function - 1000 INSTRUCTION						
600 Supplies & Materials	725,636.72	700,000.00	0.00	700,000.00	25,636.72	96.47%
Total Function - 1000 INSTRUCTION	\$725,636.72	\$700,000.00	\$0.00	\$700,000.00	\$25,636.72	96.47 %
Function - 2600 Operation & Mainten.of Plant						
300 Purchased Profess.& Tech.Serv.	0.00	200,000.00	0.00	200,000.00	-200,000.00	100.00%
400 Purchased Property Services	200,000.00	0.00	0.00	0.00	200,000.00	0.00%
Total Function - 2600 Operation & Mainten.of Plant	\$200,000.00	\$200,000.00	\$0.00	\$200,000.00	\$0.00	100.00 %
Total Fund - 35 2024 ONE to ONE & SECURITY BOND FUND	\$925,636.72	\$900,000.00	\$0.00	\$900,000.00	\$25,636.72	97.23 %
Total 2025-2026	\$925,636.72	\$900,000.00	\$0.00	\$900,000.00	\$25,636.72	97.23 %
Report Total	\$925,636.72	\$900,000.00	\$0.00	\$900,000.00	\$25,636.72	97.23 %

Enid Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 9/30/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 38 2010 G.O. Rev-Lease Pmt Bond F						
Series - 1000						
Source - 1310 INTEREST EARNINGS						
000 NON-CATEGORICAL EXP	\$0.00	\$115.76	\$0.00	\$115.76	N/A	\$0.00
Source - 1310 INTEREST EARNINGS	\$0.00	\$115.76	\$0.00	\$115.76	N/A	\$0.00
Total						
Source - 1311 MONTHLY INTEREST						
000 NON-CATEGORICAL EXP	\$0.00	\$25,156.82	\$0.00	\$25,156.82	N/A	\$2,773.96
Source - 1311 MONTHLY INTEREST	\$0.00	\$25,156.82	\$0.00	\$25,156.82	N/A	\$2,773.96
Total						
Series - 1000 Total	\$0.00	\$25,272.58	\$0.00	\$25,272.58	N/A	\$2,773.96
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.						
000 NON-CATEGORICAL EXP	\$534,082.46	\$534,082.46	\$0.00	\$0.00	100.00%	\$0.00
Source - 6110 CASH FORWARD-SURPLUS CASH FWD. Total	\$534,082.46	\$534,082.46	\$0.00	\$0.00	100.00%	\$0.00
Series - 6000 Total	\$534,082.46	\$534,082.46	\$0.00	\$0.00	100.00%	\$0.00
Fund - 38 2010 G.O. Rev-Lease Pmt Bond F Total	\$534,082.46	\$559,355.04	\$0.00	\$25,272.58	104.73%	\$2,773.96

Budget Analysis

Options: Year: 2025-2026, Date Range: 7/1/2025 - 9/30/2025, Classification Bolding: D, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2025-2026						
Fund - 38 2010 G.O. Rev-Lease Pmt Bond F						
Function - 4200 SITE ACQUISITION SERVICES						
700 Property	0.00	500,000.00	0.00	500,000.00	-500,000.00	100.00%
Total Function - 4200 SITE ACQUISITION SERVICES	\$0.00	\$500,000.00	\$0.00	\$500,000.00	(\$500,000.00)	100.00 %
Function - 4700 BUILDING IMPROVEMENTS SERV.						
700 Property	534,082.46	0.00	0.00	0.00	534,082.46	0.00%
Total Function - 4700 BUILDING IMPROVEMENTS SERV.	\$534,082.46	\$0.00	\$0.00	\$0.00	\$534,082.46	0.00 %
Total Fund - 38 2010 G.O. Rev-Lease Pmt Bond F	\$534,082.46	\$500,000.00	\$0.00	\$500,000.00	\$34,082.46	93.62 %
Total 2025-2026	\$534,082.46	\$500,000.00	\$0.00	\$500,000.00	\$34,082.46	93.62 %
Report Total	\$534,082.46	\$500,000.00	\$0.00	\$500,000.00	\$34,082.46	93.62 %

Enid Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 9/30/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 39 2016 G.O. Rev-Lease Pmt Bond F						
Series - 1000						
Source - 1310 INTEREST EARNINGS						
000 NON-CATEGORICAL EXP	\$0.00	\$121,423.38	\$0.00	\$121,423.38	N/A	\$0.00
Source - 1310 INTEREST EARNINGS Total	\$0.00	\$121,423.38	\$0.00	\$121,423.38	N/A	\$0.00
Source - 1311 MONTHLY INTEREST						
000 NON-CATEGORICAL EXP	\$0.00	\$7,639.24	\$0.00	\$7,639.24	N/A	\$961.15
Source - 1311 MONTHLY INTEREST Total	\$0.00	\$7,639.24	\$0.00	\$7,639.24	N/A	\$961.15
Series - 1000 Total	\$0.00	\$129,062.62	\$0.00	\$129,062.62	N/A	\$961.15
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.						
000 NON-CATEGORICAL EXP	\$10,567,945.33	\$10,567,945.33	\$0.00	\$0.00	100.00%	\$0.00
Source - 6110 CASH FORWARD-SURPLUS CASH FWD. Total	\$10,567,945.33	\$10,567,945.33	\$0.00	\$0.00	100.00%	\$0.00
Series - 6000 Total	\$10,567,945.33	\$10,567,945.33	\$0.00	\$0.00	100.00%	\$0.00
Fund - 39 2016 G.O. Rev-Lease Pmt Bond F Total	\$10,567,945.33	\$10,697,007.95	\$0.00	\$129,062.62	101.22%	\$961.15

Enid Public Schools

Budget Analysis

Options: Year: 2025-2026, Date Range: 7/1/2025 - 9/30/2025, Classification Bolding: D, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2025-2026						
Fund - 39 2016 G.O. Rev-Lease Pmt Bond F						
Function - 4700 BUILDING IMPROVEMENTS SERV.						
700 Property	10,567,945.33	10,063,761.00	10,063,761.00	0.00	504,184.33	95.23%
Total Function - 4700 BUILDING IMPROVEMENTS SERV.	\$10,567,945.33	\$10,063,761.00	\$10,063,761.00	\$0.00	\$504,184.33	95.23 %
Total Fund - 39 2016 G.O. Rev-Lease Pmt Bond F	\$10,567,945.33	\$10,063,761.00	\$10,063,761.00	\$0.00	\$504,184.33	95.23 %
Total 2025-2026	\$10,567,945.33	\$10,063,761.00	\$10,063,761.00	\$0.00	\$504,184.33	95.23 %
Report Total	\$10,567,945.33	\$10,063,761.00	\$10,063,761.00	\$0.00	\$504,184.33	95.23 %

Enid Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 9/30/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 41 SINKING FUND						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)						
000 NON-CATEGORICAL EXP	\$11,513,901.25	\$43,216.44	\$11,470,684.81	\$0.00	0.38%	\$0.00
Source - 1110 AD VALOREM TAX LEVY (CURRENT) Total	\$11,513,901.25	\$43,216.44	\$11,470,684.81	\$0.00	0.38%	\$0.00
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)						
000 NON-CATEGORICAL EXP	\$0.00	\$61,069.96	\$0.00	\$61,069.96	N/A	\$26,037.36
Source - 1120 AD VALOREM TAX LEVY (PR.YRS) Total	\$0.00	\$61,069.96	\$0.00	\$61,069.96	N/A	\$26,037.36
Source - 1311 MONTHLY INTEREST						
000 NON-CATEGORICAL EXP	\$0.00	\$3,110.02	\$0.00	\$3,110.02	N/A	\$778.05
Source - 1311 MONTHLY INTEREST Total	\$0.00	\$3,110.02	\$0.00	\$3,110.02	N/A	\$778.05
Series - 1000 Total	\$11,513,901.25	\$107,396.42	\$11,470,684.81	\$64,179.98	0.93%	\$26,815.41
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.						
000 NON-CATEGORICAL EXP	\$750,863.33	\$750,863.53	\$0.00	\$0.20	100.00%	\$0.00
Source - 6110 CASH FORWARD-SURPLUS CASH FWD. Total	\$750,863.33	\$750,863.53	\$0.00	\$0.20	100.00%	\$0.00
Series - 6000 Total	\$750,863.33	\$750,863.53	\$0.00	\$0.20	100.00%	\$0.00
Fund - 41 SINKING FUND Total	\$12,264,764.58	\$858,259.95	\$11,470,684.81	\$64,180.18	7.00%	\$26,815.41

Budget Analysis

Options: Year: 2025-2026, Date Range: 7/1/2025 - 9/30/2025, Classification Bolding: D, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2025-2026						
Fund - 41 SINKING FUND						
Function - 5100 DEBT SERVICE						
800 Other Objects	12,264,764.58	0.00	0.00	0.00	12,264,764.58	0.00%
Total Function - 5100 DEBT SERVICE	\$12,264,764.58	\$0.00	\$0.00	\$0.00	\$12,264,764.58	0.00 %
Total Fund - 41 SINKING FUND	\$12,264,764.58	\$0.00	\$0.00	\$0.00	\$12,264,764.58	0.00 %
Total 2025-2026	\$12,264,764.58	\$0.00	\$0.00	\$0.00	\$12,264,764.58	0.00 %
Report Total	\$12,264,764.58	\$0.00	\$0.00	\$0.00	\$12,264,764.58	0.00 %

Enid Public Schools Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 9/30/2025

	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	\$92.63	\$0.00	\$92.63	N/A	\$7.18
Source - 1311 MONTHLY INTEREST Total	\$0.00	\$92.63	\$0.00	\$92.63	N/A	\$7.18
Series - 1000 Total	\$0.00	\$92.63	\$0.00	\$92.63	N/A	\$7.18
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.						
000 NON-CATEGORICAL EXP	\$453,119.47	\$453,119.47	\$0.00	\$0.00	100.00%	\$0.00
Source - 6110 CASH FORWARD-SURPLUS CASH FWD. Total	\$453,119.47	\$453,119.47	\$0.00	\$0.00	100.00%	\$0.00
Series - 6000 Total	\$453,119.47	\$453,119.47	\$0.00	\$0.00	100.00%	\$0.00
Fund - 50 ENDOWMENT FUNDS Total	\$453,119.47	\$453,212.10	\$0.00	\$92.63	100.02%	\$7.18

Enid Public Schools Budget Analysis

Options: Year: 2025-2026, Date Range: 7/1/2025 - 9/30/2025, Classification Bolding: D, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2025-2026						
Fund - 50 ENDOWMENT FUNDS						
Function - 2100 Supp Svcs-Students						
800 Other Objects	453,119.47	17,000.00	17,000.00	0.00	436,119.47	3.75%
Total Function - 2100 Supp Svcs- Students	\$453,119.47	\$17,000.00	\$17,000.00	\$0.00	\$436,119.47	3.75 %
Total Fund - 50 ENDOWMENT FUNDS	\$453,119.47	\$17,000.00	\$17,000.00	\$0.00	\$436,119.47	3.75 %
Total 2025-2026	\$453,119.47	\$17,000.00	\$17,000.00	\$0.00	\$436,119.47	3.75 %
Report Total	\$453,119.47	\$17,000.00	\$17,000.00	\$0.00	\$436,119.47	3.75 %

**Appropriated Funds
FY 2026 at-a-Glance
Enid ISD # 57**

10-05-2025

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
August 2025	\$2,784,297.85	\$9,467.32	\$4.96	\$0.00	\$2,793,770.13
September 2025	\$2,793,770.13	\$9,475.76	\$0.00	\$0.00	\$2,803,245.89
YTD Earnings		\$2,000,511.94	\$792,083.86		
			\$2,792,595.80	\$60,151,202.09	\$62,943,797.89
			TD Earnings	+ Begin Balance =	Total Collections through September 2025

Budget Analysis

Options: Year: 2025-2026, 2023-2024, 2021-2022, 2022-2023, 2020-2021, 2024-2025, 2017-2018, 2018-2019, 2016-2017, 2019-2020, Date Range: 7/1/2016 - 9/30/2025, Classification Bolding: D, Print Detail: False

Classification	Appropriation	Encumbered	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	2,492.50	0.00	126,009.27	1.94%
251 EHS Ren-Additions	1,384,641.77	1,384,641.77	1,384,641.77	0.00	0.00	100.00%
253 Technology Upgrades	4,031,030.30	4,031,030.30	4,031,030.30	0.00	0.00	100.00%
254 Emerson Middle School	47,064.99	47,064.99	47,064.99	0.00	0.00	100.00%
256 Coolidge Elem. School	146,740.45	173,933.33	173,933.33	0.00	-27,192.88	118.53%
257 Hayes Elem. School	33,424.99	33,424.99	33,424.99	0.00	0.00	100.00%
258 McKinley Elem. School	104,320.50	104,320.50	104,320.50	0.00	0.00	100.00%
259 Monroe Elem. School	130,155.82	138,965.82	138,965.82	0.00	-8,810.00	106.77%
263 Glenwood Elem. School	203,839.35	203,839.35	203,839.35	0.00	0.00	100.00%
265 Taft Elem. School	1,245,169.89	1,245,169.89	1,245,169.89	0.00	0.00	100.00%
266 Hoover Elem. School	202,055.57	202,055.57	202,055.57	0.00	0.00	100.00%
267 Lincoln Academy	4,765.00	4,765.00	4,765.00	0.00	0.00	100.00%
269 Longfellow Middle School	193,542.25	193,542.25	193,542.25	0.00	0.00	100.00%
270 Adams Elem. School	36,942.20	36,942.20	36,942.20	0.00	0.00	100.00%
271 Garfield Elem. School	1,917,513.40	1,917,513.40	1,917,513.40	0.00	0.00	100.00%
273 Prairie View Elem. School	196,724.49	196,724.49	196,724.49	0.00	0.00	100.00%
275 Eisenhower Elem. School	156,750.00	246,756.39	246,756.39	0.00	-90,006.39	157.42%
276 Waller Middle School	37,275.36	37,275.36	37,275.36	0.00	0.00	100.00%
287 Property Acquisition	149,573.00	149,573.00	149,573.00	0.00	0.00	100.00%
298 NWOSU-EPS ECC	5,142.50	5,142.50	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	\$10,355,173.60	\$0.00	\$0.00	100.00 %
Total 2016-2017	\$10,355,173.60	\$10,355,173.60	\$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	1,920.00	0.00	1,002,902.35	0.19%
251 EHS Ren-Additions	24,303,600.46	24,303,600.46	24,303,600.46	0.00	0.00	100.00%
253 Technology Upgrades	544,212.33	544,212.33	544,212.33	0.00	0.00	100.00%
254 Emerson Middle School	12,070.00	12,070.00	12,070.00	0.00	0.00	100.00%
255 Gen. Maint 2010 - FF&E 2016	54,859.00	54,859.00	54,859.00	0.00	0.00	100.00%
256 Coolidge Elem. School	394,062.45	394,062.45	394,062.45	0.00	0.00	100.00%
257 Hayes Elem. School	167,339.88	167,339.88	167,339.88	0.00	0.00	100.00%
258 McKinley Elem. School	9,003.22	9,003.22	9,003.22	0.00	0.00	100.00%
259 Monroe Elem. School	77,804.87	77,804.87	77,804.87	0.00	0.00	100.00%
263 Glenwood Elem. School	31,431.19	31,431.19	31,431.19	0.00	0.00	100.00%
264 Carver Early Childhood Center	21,291.00	22,141.00	22,141.00	0.00	-850.00	103.99%
265 Taft Elem. School	126,063.54	126,063.54	126,063.54	0.00	0.00	100.00%
266 Hoover Elem. School	54,200.00	54,200.00	54,200.00	0.00	0.00	100.00%
269 Longfellow Middle School	2,935,457.75	3,936,616.00	3,936,616.00	0.00	-1,001,158.25	134.11%
270 Adams Elem. School	34,361.85	34,361.85	34,361.85	0.00	0.00	100.00%
271 Garfield Elem. School	60,225.65	60,225.65	60,225.65	0.00	0.00	100.00%

Budget Analysis

Options: Year: 2025-2026, 2023-2024, 2021-2022, 2022-2023, 2020-2021, 2024-2025, 2017-2018, 2018-2019, 2016-2017, 2019-2020, Date Range: 7/1/2016 - 9/30/2025, Classification Bolding: D, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2017-2018						
Fund - 72 GCEFA Revenue Bond Fund 2016						
273 Prairie View Elem. School	4,947.91	4,947.91	4,947.91	0.00	0.00	100.00%
275 Eisenhower Elem. School	0.00	722.10	722.10	0.00	-722.10	100.00%
276 Waller Middle School	2,865,368.35	2,865,368.35	2,865,368.35	0.00	0.00	100.00%
280 Constr. Prog. Mgt.	0.00	121.00	121.00	0.00	-121.00	100.00%
287 Property Acquisition	385,835.86	385,835.86	385,835.86	0.00	0.00	100.00%
288 EHS Baseball / Softball Facility	0.00	51.00	51.00	0.00	-51.00	100.00%
Total Fund - 72 GCEFA Revenue Bond Fund 2016	\$33,086,957.66	\$33,086,957.66	\$33,086,957.66	\$0.00	\$0.00	100.00 %
Total 2017-2018	\$33,086,957.66	\$33,086,957.66	\$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	110,998.57	0.00	2,510,552.40	4.23%
251 EHS Ren-Additions	286,079.68	286,079.68	286,079.68	0.00	0.00	100.00%
253 Technology Upgrades	839,860.35	839,860.35	839,860.35	0.00	0.00	100.00%
254 Emerson Middle School	15,535.42	15,535.42	15,535.42	0.00	0.00	100.00%
256 Coolidge Elem. School	80,311.79	80,311.79	80,311.79	0.00	0.00	100.00%
257 Hayes Elem. School	7,116.33	7,116.33	7,116.33	0.00	0.00	100.00%
258 McKinley Elem. School	43,953.17	43,953.17	43,953.17	0.00	0.00	100.00%
259 Monroe Elem. School	30,474.97	30,474.97	30,474.97	0.00	0.00	100.00%
263 Glenwood Elem. School	5,352.74	5,352.74	5,352.74	0.00	0.00	100.00%
264 Carver Early Childhood Center	13,388.00	13,388.00	13,388.00	0.00	0.00	100.00%
265 Taft Elem. School	35,077.26	35,077.26	35,077.26	0.00	0.00	100.00%
267 Lincoln Academy	9,348.06	9,348.06	9,348.06	0.00	0.00	100.00%
269 Longfellow Middle School	0.00	602,527.08	602,527.08	0.00	-602,527.08	100.00%
270 Adams Elem. School	4,043,900.53	4,619,707.97	4,619,707.97	0.00	-575,807.44	114.24%
271 Garfield Elem. School	26,132.42	26,132.42	26,132.42	0.00	0.00	100.00%
273 Prairie View Elem. School	8,586.47	8,586.47	8,586.47	0.00	0.00	100.00%
275 Eisenhower Elem. School	0.00	150.00	150.00	0.00	-150.00	100.00%
276 Waller Middle School	126,270.29	335,106.80	335,106.80	0.00	-208,836.51	265.39%
287 Property Acquisition	617,715.57	617,715.57	617,715.57	0.00	0.00	100.00%
298 NWOSU-EPS ECC	1,071,818.14	2,195,049.51	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	\$9,882,472.16	\$0.00	\$0.00	100.00 %
Total 2018-2019	\$9,882,472.16	\$9,882,472.16	\$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	316,753.19	0.00%
251 EHS Ren-Additions	774,856.43	2,570,818.74	2,570,818.74	0.00	-1,795,962.31	331.78%
253 Technology Upgrades	534,507.45	534,507.45	534,507.45	0.00	0.00	100.00%
254 Emerson Middle School	363,029.60	526,758.60	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	250,304.94	0.00%
256 Coolidge Elem. School	594,220.67	1,330.00	1,330.00	0.00	592,890.67	0.22%

Budget Analysis

Options: Year: 2025-2026, 2023-2024, 2021-2022, 2022-2023, 2020-2021, 2024-2025, 2017-2018, 2018-2019, 2016-2017, 2019-2020, Date Range: 7/1/2016 - 9/30/2025, Classification Bolding: D, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2019-2020						
Fund - 72 GCEFA Revenue Bond Fund 2016						
257 Hayes Elem. School	137,718.80	15,545.50	15,545.50	0.00	122,173.30	11.29%
258 McKinley Elem. School	146,106.96	281,762.11	281,762.11	0.00	-135,655.15	192.85%
259 Monroe Elem. School	43,564.34	24,976.05	24,976.05	0.00	18,588.29	57.33%
263 Glenwood Elem. School	46,776.72	23,886.55	23,886.55	0.00	22,890.17	51.07%
264 Carver Early Childhood Center	91,321.00	5,483.25	5,483.25	0.00	85,837.75	6.00%
265 Taft Elem. School	25,314.31	0.00	0.00	0.00	25,314.31	0.00%
266 Hoover Elem. School	118,744.43	18,100.68	18,100.68	0.00	100,643.75	15.24%
267 Lincoln Academy	182,686.94	206,996.34	206,996.34	0.00	-24,309.40	113.31%
269 Longfellow Middle School	0.00	56,576.00	56,576.00	0.00	-56,576.00	100.00%
270 Adams Elem. School	0.00	201,184.14	201,184.14	0.00	-201,184.14	100.00%
271 Garfield Elem. School	985,328.53	20,132.48	20,132.48	0.00	965,196.05	2.04%
273 Prairie View Elem. School	53,741.13	20,132.96	20,132.96	0.00	33,608.17	37.46%
275 Eisenhower Elem. School	0.00	21,484.28	21,484.28	0.00	-21,484.28	100.00%
276 Waller Middle School	0.00	24,327.45	24,327.45	0.00	-24,327.45	100.00%
287 Property Acquisition	271,040.02	271,040.02	271,040.02	0.00	0.00	100.00%
298 NWOSU-EPS ECC	0.00	110,972.86	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	\$4,936,015.46	\$0.00	\$0.00	100.00 %
Total 2019-2020	\$4,936,015.46	\$4,936,015.46	\$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	189,685.28	0.00	-120,676.85	274.87%
253 Technology Upgrades	50,389.57	64,456.68	64,456.68	0.00	-14,067.11	127.92%
254 Emerson Middle School	0.00	85,519.00	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	444,836.06	0.00%
257 Hayes Elem. School	0.00	50,834.34	50,834.34	0.00	-50,834.34	100.00%
258 McKinley Elem. School	0.00	8,757.64	8,757.64	0.00	-8,757.64	100.00%
259 Monroe Elem. School	0.00	54,662.00	54,662.00	0.00	-54,662.00	100.00%
266 Hoover Elem. School	0.00	55,570.56	55,570.56	0.00	-55,570.56	100.00%
269 Longfellow Middle School	0.00	27,740.68	27,740.68	0.00	-27,740.68	100.00%
270 Adams Elem. School	0.00	45,744.24	45,744.24	0.00	-45,744.24	100.00%
275 Eisenhower Elem. School	0.00	239.50	239.50	0.00	-239.50	100.00%
276 Waller Middle School	0.00	323.56	323.56	0.00	-323.56	100.00%
287 Property Acquisition	139,947.87	120,648.45	120,648.45	0.00	19,299.42	86.21%
Total Fund - 72 GCEFA Revenue Bond Fund 2016	\$704,181.93	\$704,181.93	\$704,181.93	\$0.00	\$0.00	100.00 %
Total 2020-2021	\$704,181.93	\$704,181.93	\$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	530,513.88	0.00	0.00	100.00%
Total Fund - 72 GCEFA Revenue Bond Fund 2016	\$530,513.88	\$530,513.88	\$530,513.88	\$0.00	\$0.00	100.00 %

Budget Analysis

Options: Year: 2025-2026, 2023-2024, 2021-2022, 2022-2023, 2020-2021, 2024-2025, 2017-2018, 2018-2019, 2016-2017, 2019-2020, Date Range: 7/1/2016 - 9/30/2025, Classification Bolding: D, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2021-2022						
Total 2021-2022	\$530,513.88	\$530,513.88	\$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	120,824.87	0.00	0.00	100.00%
Total Fund - 72 GCEFA Revenue Bond Fund 2016	\$120,824.87	\$120,824.87	\$120,824.87	\$0.00	\$0.00	100.00 %
Total 2022-2023	\$120,824.87	\$120,824.87	\$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	215,170.74	0.00	0.00	100.00%
Total Fund - 72 GCEFA Revenue Bond Fund 2016	\$215,170.74	\$215,170.74	\$215,170.74	\$0.00	\$0.00	100.00 %
Total 2023-2024	\$215,170.74	\$215,170.74	\$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	319,891.79	0.00	0.00	100.00%
Total Fund - 72 GCEFA Revenue Bond Fund 2016	\$319,891.79	\$319,891.79	\$319,891.79	\$0.00	\$0.00	100.00 %
Total 2024-2025	\$319,891.79	\$319,891.79	\$319,891.79	\$0.00	\$0.00	100.00 %
Report Total	\$60,151,202.09	\$60,151,202.09	\$60,151,202.09	\$0.00	\$0.00	100.00 %

Enid Public Schools

Investment Ledger

Options: Funds: , Account Nos: , Investment Nos: , Date Range: 9/1/2025 - 9/30/2025, Exclude Investments Matured in Date Range: True, Exclude Investments Liquidated in Date Range: True

Fund: 11

Account: AI 0101 SECURITY NATIONAL BANK CD'S

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
F116MO\$8M CDMAT1220 25	F116MO\$8MCDMAT122025	6/20/2025	12/19/2025		\$8,000,000.00	4.180	\$8,000,000.00
Total F116MO\$8MCDMAT122025							\$8,000,000.00
F116MOCDF11 AT112025	PURCHASE 6MO CD\$753852.96	5/9/2025	11/20/2025		\$753,852.96	4.140	\$753,852.96
Total F116MOCDF11 AT112025							\$753,852.96
Total AI 0101 SECURITY NATIONAL BANK CD'S							\$8,753,852.96

Account: AI 0105 SECURITY NATIONAL BANK TBILL

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
F11.8820185 94	F11 TBILL 10YR MAT 07.02.35	7/2/2025	7/2/2035		\$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							\$18,799,912.74

Fund: 21

Account: AI 0101 SECURITY NATIONAL BANK CD'S

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
F216MO\$1M CDMAT1220 25	F216MO\$1MCDMAT122025	6/20/2025	12/19/2025		\$1,000,000.00	4.180	\$1,000,000.00
Total F216MO\$1MCDMAT122025							\$1,000,000.00
Total AI 0101 SECURITY NATIONAL BANK CD'S							\$1,000,000.00
Total Fund 21							\$1,000,000.00

Fund: 25

Account: AI 0101 SECURITY NATIONAL BANK CD'S

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
F256M\$1.5C DMAT12202	F256MO\$1.5MCDMAT122025	6/20/2025	12/19/2025		\$1,500,000.00	4.180	\$1,500,000.00
Total F256M\$1.5CDMAT122025							\$1,500,000.00
Total AI 0101 SECURITY NATIONAL BANK CD'S							\$1,500,000.00
Total Fund 25							\$1,500,000.00

Fund: 39

Account: AI 0101 SECURITY NATIONAL BANK CD'S

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
F396MCDMA T121925	F396MCD\$359178.44MAT1219	6/23/2025	12/19/2025		\$359,178.44	4.180	\$359,178.44
Total F396MCDMAT121925							\$359,178.44
Total AI 0101 SECURITY NATIONAL BANK CD'S							\$359,178.44
Total Fund 39							\$359,178.44

Fund: 41

Account: AI 0101 SECURITY NATIONAL BANK CD'S

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
F416MOCDF41 AT112025	PURCHASE 6MO CD\$500,000	5/9/2025	11/20/2025		\$500,000.00	4.140	\$500,000.00
Total F416MOCDF41 AT112025							\$500,000.00
Total AI 0101 SECURITY NATIONAL BANK CD'S							\$500,000.00
Total Fund 41							\$500,000.00

Enid Public Schools

Investment Ledger

Options: Funds: , Account Nos: , Investment Nos: , Date Range: 9/1/2025 - 9/30/2025, Exclude Investments Matured in Date Range: True, Exclude Investments Liquidated in Date Range: True

Fund: 50

Account: AI 0101 SECURITY NATIONAL BANK CD'S

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
F5012MOCD MAT050126	F50 PUR 12MO CD MAT050126	5/9/2025	5/1/2026		\$436,018.47	4.000	\$436,018.47
Total F5012MOCDMAT050126							\$436,018.47
Total AI 0101 SECURITY NATIONAL BANK CD'S							\$436,018.47
Total Fund 50							\$436,018.47

Fund: 67

Account: AI 0101 SECURITY NATIONAL BANK CD'S

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
F6712MOCD MAT050126	F67 12MOCD \$90,233.22 MAT5126	5/9/2025	5/1/2026		\$90,233.22	4.000	\$90,233.22
Total F6712MOCDMAT050126							\$90,233.22
Total AI 0101 SECURITY NATIONAL BANK CD'S							\$90,233.22
Total Fund 67							\$90,233.22
Total All Funds							\$22,685,342.87

Enid Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 9/1/2025 - 9/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Unit - 039 ADMINISTRATION SVR CTR							
000 NON-CATEGORICAL EXP	\$28.63	\$0.00	\$0.00	\$0.00	\$28.63	\$0.00	\$28.63
841 Interest	\$110,217.61	\$3,342.66	\$0.00	\$0.00	\$113,560.27	\$250.00	\$113,310.27
888 Central Office Staff Account	\$264.59	\$0.00	\$0.00	\$0.00	\$264.59	\$0.00	\$264.59
905 Teacher Resource Center	\$219.35	\$0.00	\$0.00	\$0.00	\$219.35	\$0.00	\$219.35
920 Legislative Breakfast	\$556.25	\$0.00	\$0.00	\$0.00	\$556.25	\$0.00	\$556.25
934 CO Social Fund	\$130.84	\$0.00	\$0.00	\$0.00	\$130.84	\$0.00	\$130.84
935 EL Resources	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
937 Board Bereavement Account	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
Total Unit - 039 ADMINISTRATION SVR CTR	\$112,017.27	\$3,342.66	\$0.00	\$0.00	\$115,359.93	\$250.00	\$115,109.93
Unit - 044 LINCOLN ACADEMY ALT ED							
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	\$5,040.17	\$0.00	\$0.00	\$0.00	\$5,040.17	\$0.00	\$5,040.17
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	\$5,817.14	\$0.00	\$0.00	\$0.00	\$5,817.14	\$0.00	\$5,817.14
Unit - 050 Child Nutrition Programs							
956 Child Nutrition Receipts	\$6,511.90	\$15,780.35	\$0.00	\$11,183.80	\$11,108.45	\$0.00	\$11,108.45
Total Unit - 050 Child Nutrition Programs	\$6,511.90	\$15,780.35	\$0.00	\$11,183.80	\$11,108.45	\$0.00	\$11,108.45
Unit - 105 ADAMS ELEM SCHOOL							
819 Faculty Fund	\$376.90	\$150.00	\$0.00	\$0.00	\$526.90	\$0.00	\$526.90
835 Library	\$1,605.98	\$10.00	\$0.00	\$0.00	\$1,615.98	\$0.00	\$1,615.98
842 Vending	\$53.31	\$0.00	\$0.00	\$0.00	\$53.31	\$0.00	\$53.31
861 Vocal Music	\$4,336.81	\$0.00	\$0.00	\$0.00	\$4,336.81	\$0.00	\$4,336.81
868 SpEd: Special Olympics	\$416.94	\$0.00	\$0.00	\$0.00	\$416.94	\$0.00	\$416.94
875 PTO	\$3,090.27	\$314.00	\$0.00	\$1,208.75	\$2,195.52	\$783.00	\$1,412.52
879 Yearbook	\$1,613.02	\$0.00	\$0.00	\$523.72	\$1,089.30	\$0.00	\$1,089.30
890 Student Fundraiser/Paid Activities	\$5,917.48	\$0.00	\$0.00	\$418.14	\$5,499.34	\$2,141.87	\$3,357.47
936 Picture Commissions	\$876.86	\$0.00	\$0.00	\$188.87	\$687.99	\$0.00	\$687.99
Total Unit - 105 ADAMS ELEM SCHOOL	\$18,287.57	\$474.00	\$0.00	\$2,339.48	\$16,422.09	\$2,924.87	\$13,497.22
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							
804 Art Department	\$750.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$750.00
807 Chromebook Maintenance-60	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	\$60.00
819 Faculty Fund	\$917.40	\$80.00	\$0.00	\$105.42	\$891.98	\$354.58	\$537.40
822 Teacher Awarded	\$1,237.62	\$0.00	\$0.00	\$0.00	\$1,237.62	\$464.28	\$773.34
835 Library	\$6,863.66	\$0.00	\$0.00	\$0.00	\$6,863.66	\$0.00	\$6,863.66
842 Vending	\$33.30	\$0.00	\$0.00	\$0.00	\$33.30	\$0.00	\$33.30
868 SpEd: Special Olympics	\$2,466.75	\$0.00	\$0.00	\$515.00	\$1,951.75	\$442.96	\$1,508.79
875 PTO	\$10,848.39	\$16,575.00	\$0.00	\$1,102.44	\$26,320.95	\$1,746.46	\$24,574.49
890 Yearbook	\$699.50	\$0.00	\$0.00	\$0.00	\$699.50	\$0.00	\$699.50
890 Student Fundraiser/Paid Activities	\$3,522.67	\$501.00	\$0.00	\$251.24	\$3,772.43	\$1,874.73	\$1,897.70
913 EPS CARES FIELD TRIP	\$0.00	\$30.00	\$0.00	\$0.00	\$30.00	\$0.00	\$30.00
914 EPS Cares	\$116.00	\$695.00	\$0.00	\$116.00	\$695.00	\$0.00	\$695.00
Total Unit - 120 COOLIDGE ELEM SCHOOL	\$27,515.29	\$17,881.00	\$0.00	\$2,090.10	\$43,306.19	\$4,883.01	\$38,423.18
Unit - 125 EISENHOWER ELEM SCHOOL							
819 Faculty Fund	\$418.13	\$0.00	\$0.00	\$20.00	\$398.13	\$364.95	\$33.18
822 Teacher Awarded	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00
835 Library	\$967.58	\$460.04	\$0.00	\$100.00	\$1,327.62	\$600.00	\$727.62
842 Vending	\$25.72	\$0.00	\$0.00	\$0.00	\$25.72	\$0.00	\$25.72
847 Physical Education	\$730.00	\$0.00	\$0.00	\$0.00	\$730.00	\$0.00	\$730.00

Enid Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 9/1/2025 - 9/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Unit - 125 EISENHOWER ELEM SCHOOL							
861 Vocal Music	\$394.49	\$0.00	\$0.00	\$100.00	\$294.49	\$0.00	\$294.49
875 PTO	\$2,887.93	\$0.00	\$0.00	\$0.00	\$2,887.93	\$415.00	\$2,472.93
879 Yearbook	\$232.00	\$0.00	\$0.00	\$0.00	\$232.00	\$0.00	\$232.00
890 Student Fundraiser/Paid Activities	\$1,448.75	\$0.00	\$0.00	\$0.00	\$1,448.75	\$0.00	\$1,448.75
936 Picture Commissions	\$2,249.19	\$0.00	\$0.00	\$0.00	\$2,249.19	\$0.00	\$2,249.19
Total Unit - 125 EISENHOWER ELEM SCHOOL	\$9,353.79	\$960.04	\$0.00	\$220.00	\$10,093.83	\$1,879.95	\$8,213.88
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	\$2,144.14	\$0.00	\$0.00	\$328.31	\$1,815.83	\$51.69	\$1,764.14
842 Vending	\$1,447.73	\$0.00	\$0.00	\$0.00	\$1,447.73	\$0.00	\$1,447.73
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	\$1,962.90	\$0.00	\$0.00	\$96.00	\$1,866.90	\$1,713.07	\$153.83
879 Yearbook	\$389.00	\$0.00	\$0.00	\$0.00	\$389.00	\$0.00	\$389.00
890 Student Fundraiser/Paid Activities	\$729.12	\$0.00	\$0.00	\$0.00	\$729.12	\$0.00	\$729.12
913 EPS CARES FIELD TRIP	\$896.00	\$0.00	\$0.00	\$0.00	\$896.00	\$0.00	\$896.00
914 EPS Cares	\$10,927.00	\$3,229.00	\$0.00	\$10,927.00	\$3,229.00	\$0.00	\$3,229.00
936 Picture Commissions	\$4,306.44	\$0.00	\$0.00	\$0.00	\$4,306.44	\$0.00	\$4,306.44
Total Unit - 130 GARFIELD ELEM SCHOOL	\$24,225.46	\$3,229.00	\$0.00	\$11,351.31	\$16,103.15	\$1,764.76	\$14,338.39
Unit - 132 GLENWOOD ELEM SCHOOL							
807 Chromebook Maintenance-60	\$0.00	\$10.00	\$0.00	\$0.00	\$10.00	\$0.00	\$10.00
819 Faculty Fund	\$976.78	\$60.00	\$0.00	\$0.00	\$1,036.78	\$200.00	\$836.78
835 Library	\$5,584.05	\$0.00	\$0.00	\$200.00	\$5,384.05	\$5,015.00	\$369.05
861 Vocal Music	\$208.31	\$0.00	\$0.00	\$0.00	\$208.31	\$0.00	\$208.31
867 5TH GRADE FUNDRAISERS	\$1,413.68	\$0.00	\$0.00	\$0.00	\$1,413.68	\$0.00	\$1,413.68
875 PTO	\$495.78	\$3,118.69	\$0.00	\$0.00	\$3,614.47	\$0.00	\$3,614.47
890 Student Fundraiser/Paid Activities	\$5,151.91	\$30,396.22	\$0.00	\$234.00	\$35,314.13	\$2,794.00	\$32,520.13
913 EPS CARES FIELD TRIP	\$745.00	\$0.00	\$0.00	\$0.00	\$745.00	\$0.00	\$745.00
914 EPS Cares	\$14,385.00	\$3,154.00	\$0.00	\$14,385.00	\$3,154.00	\$0.00	\$3,154.00
915 Campus After Care	\$556.74	\$0.00	\$0.00	\$23.49	\$533.25	\$276.51	\$256.74
936 Picture Commissions	\$637.16	\$0.00	\$0.00	\$0.00	\$637.16	\$0.00	\$637.16
956 Child Nutrition Receipts	\$3.25	\$0.00	\$0.00	\$0.00	\$3.25	\$0.00	\$3.25
961 Archery Club	\$15.00	\$0.00	\$0.00	\$0.00	\$15.00	\$0.00	\$15.00
Total Unit - 132 GLENWOOD ELEM SCHOOL	\$30,172.66	\$36,738.91	\$0.00	\$14,842.49	\$52,069.08	\$8,285.51	\$43,783.57
Unit - 134 FOWLER ECC							
819 Faculty Fund	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00	\$0.00	\$90.00
835 Library	\$2,956.91	\$0.00	\$0.00	\$0.00	\$2,956.91	\$0.00	\$2,956.91
879 Yearbook	\$182.00	\$0.00	\$0.00	\$0.00	\$182.00	\$0.00	\$182.00
890 Student Fundraiser/Paid Activities	\$10,163.38	\$0.00	\$0.00	\$0.00	\$10,163.38	\$201.31	\$9,962.07
936 Picture Commissions	\$643.95	\$0.00	\$0.00	\$0.00	\$643.95	\$0.00	\$643.95
Total Unit - 134 FOWLER ECC	\$14,036.24	\$0.00	\$0.00	\$0.00	\$14,036.24	\$201.31	\$13,834.93
Unit - 137 HAYES ELEM SCHOOL							
804 Art Department	\$14.74	\$0.00	\$0.00	\$0.00	\$14.74	\$0.00	\$14.74
819 Faculty Fund	\$267.13	\$0.00	\$0.00	\$0.00	\$267.13	\$0.00	\$267.13
835 Library	\$3,421.80	\$0.00	\$0.00	\$0.00	\$3,421.80	\$0.00	\$3,421.80
861 Vocal Music	\$633.42	\$0.00	\$0.00	\$0.00	\$633.42	\$0.00	\$633.42
875 PTO	\$5,425.73	\$7,991.10	\$0.00	\$504.01	\$12,912.82	\$1,973.26	\$10,939.56
879 Yearbook	\$780.00	\$0.00	\$0.00	\$0.00	\$780.00	\$0.00	\$780.00
890 Student Fundraiser/Paid Activities	\$2,026.99	\$700.00	\$0.00	\$529.98	\$2,197.01	\$1,412.84	\$784.17
Total Unit - 137 HAYES ELEM SCHOOL	\$12,569.81	\$8,691.10	\$0.00	\$1,033.99	\$20,226.92	\$3,386.10	\$16,840.82
Unit - 140 HOOVER ELEM SCHOOL							
819 Faculty Fund	\$1,180.24	\$0.00	\$0.00	\$57.99	\$1,122.25	\$192.01	\$930.24
822 Teacher Awarded	\$1,269.05	\$0.00	\$0.00	\$0.00	\$1,269.05	\$498.04	\$771.01
835 Library	\$1,289.33	\$0.00	\$0.00	\$100.00	\$1,189.33	\$500.00	\$689.33
842 Vending	\$167.08	\$0.00	\$0.00	\$0.00	\$167.08	\$0.00	\$167.08

Enid Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 9/1/2025 - 9/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Unit - 140 HOOVER ELEM SCHOOL							
875 PTO	\$9,592.95	\$9,304.00	\$0.00	\$0.00	\$18,896.95	\$3,500.00	\$15,396.95
879 Yearbook	\$1,153.99	\$0.00	\$0.00	\$0.00	\$1,153.99	\$0.00	\$1,153.99
890 Student Fundraiser/Paid Activities	\$4,521.12	\$0.00	\$0.00	\$0.00	\$4,521.12	\$0.00	\$4,521.12
936 Picture Commissions	\$2,325.15	\$0.00	\$0.00	\$0.00	\$2,325.15	\$0.00	\$2,325.15
956 Child Nutrition Receipts	\$20.75	\$20.00	\$0.00	\$0.00	\$40.75	\$0.00	\$40.75
Total Unit - 140 HOOVER ELEM SCHOOL	\$21,519.66	\$9,324.00	\$0.00	\$157.99	\$30,685.67	\$4,690.05	\$25,995.62
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	\$2,391.65	\$0.00	\$0.00	\$0.00	\$2,391.65	\$0.00	\$2,391.65
835 Library	\$2,641.41	\$10.00	\$0.00	\$0.00	\$2,651.41	\$0.00	\$2,651.41
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	\$5,025.69	\$463.72	\$0.00	\$0.00	\$5,489.41	\$1,225.00	\$4,264.41
890 Student Fundraiser/Paid Activities	\$1,576.26	\$0.00	\$0.00	\$0.00	\$1,576.26	\$0.00	\$1,576.26
936 Picture Commissions	\$2,101.12	\$0.00	\$0.00	\$0.00	\$2,101.12	\$0.00	\$2,101.12
Total Unit - 160 MCKINLEY ELEM SCHOOL	\$14,415.08	\$473.72	\$0.00	\$0.00	\$14,888.80	\$1,225.00	\$13,663.80
Unit - 165 MONROE ELEM SCHOOL							
819 Faculty Fund	\$3.22	\$0.00	\$0.00	\$0.00	\$3.22	\$0.00	\$3.22
833 Outdoor Ed	\$3,361.70	\$0.00	\$0.00	\$0.00	\$3,361.70	\$0.00	\$3,361.70
835 Library	\$5,742.41	\$85.00	\$0.00	\$208.00	\$5,619.41	\$4,288.53	\$1,330.88
842 Vending	\$183.26	\$0.00	\$0.00	\$143.39	\$39.87	\$0.00	\$39.87
847 Physical Education	\$2,508.69	\$0.00	\$0.00	\$0.00	\$2,508.69	\$0.00	\$2,508.69
861 Vocal Music	\$481.96	\$0.00	\$0.00	\$0.00	\$481.96	\$0.00	\$481.96
868 SpEd: Special Olympics	\$1,166.31	\$0.00	\$0.00	\$0.00	\$1,166.31	\$0.00	\$1,166.31
875 PTO	\$3,042.88	\$732.00	\$0.00	\$797.49	\$2,977.39	\$270.46	\$2,706.93
879 Yearbook	\$609.70	\$0.00	\$0.00	\$0.00	\$609.70	\$0.00	\$609.70
890 Student Fundraiser/Paid Activities	\$1,197.28	\$412.00	\$0.00	\$572.49	\$1,036.79	\$794.09	\$242.70
914 EPS Cares	\$357.00	\$733.00	\$0.00	\$357.00	\$733.00	\$0.00	\$733.00
936 Picture Commissions	\$312.74	\$0.00	\$0.00	\$0.00	\$312.74	\$0.00	\$312.74
Total Unit - 165 MONROE ELEM SCHOOL	\$18,967.15	\$1,962.00	\$0.00	\$2,078.37	\$18,850.78	\$5,353.08	\$13,497.70
Unit - 170 PRAIRIE VIEW ELEM							
804 Art Department	\$17.36	\$0.00	\$0.00	\$0.00	\$17.36	\$0.00	\$17.36
819 Faculty Fund	\$2,161.69	\$660.00	\$0.00	\$0.00	\$2,821.69	\$435.50	\$2,386.19
822 Teacher Awarded	\$674.34	\$100.00	\$0.00	\$386.32	\$388.02	\$0.00	\$388.02
835 Library	\$5,721.18	\$43.00	\$0.00	\$200.00	\$5,564.18	\$3,175.00	\$2,389.18
861 Vocal Music	\$1,390.00	\$0.00	\$0.00	\$0.00	\$1,390.00	\$0.00	\$1,390.00
875 PTO	\$26,765.68	\$16,420.20	\$0.00	\$1,102.40	\$42,083.48	\$9,685.23	\$32,398.25
886 ACTION Program	\$367.53	\$0.00	\$0.00	\$0.00	\$367.53	\$0.00	\$367.53
890 Student Fundraiser/Paid Activities	\$1,514.14	\$0.00	\$0.00	\$641.70	\$872.44	\$771.23	\$101.21
913 EPS CARES FIELD TRIP	\$260.00	\$0.00	\$0.00	\$0.00	\$260.00	\$0.00	\$260.00
914 EPS Cares	\$5,150.00	\$3,355.00	\$0.00	\$5,777.41	\$2,727.59	\$0.00	\$2,727.59
936 Picture Commissions	\$1,971.04	\$0.00	\$0.00	\$0.00	\$1,971.04	\$0.00	\$1,971.04
944 Elementary Boys Choir	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00
Total Unit - 170 PRAIRIE VIEW ELEM	\$46,017.96	\$20,578.20	\$0.00	\$8,107.83	\$58,488.33	\$14,066.96	\$44,421.37
Unit - 175 TAFT ELEM SCHOOL							
804 Art Department	\$525.01	\$0.00	\$0.00	\$0.00	\$525.01	\$0.00	\$525.01
807 Chromebook Maintenance-60	\$10.00	\$50.00	\$0.00	\$0.00	\$60.00	\$0.00	\$60.00
819 Faculty Fund	\$906.18	\$0.00	\$0.00	\$0.00	\$906.18	\$0.00	\$906.18
822 Teacher Awarded	\$5,225.00	\$0.00	\$0.00	\$0.00	\$5,225.00	\$0.00	\$5,225.00
835 Library	\$4,272.74	\$0.00	\$0.00	\$0.00	\$4,272.74	\$0.00	\$4,272.74
847 Physical Education	\$3,360.45	\$0.00	\$0.00	\$0.00	\$3,360.45	\$1,900.00	\$1,460.45
861 Vocal Music	\$390.00	\$0.00	\$0.00	\$100.00	\$290.00	\$0.00	\$290.00
875 PTO	\$7,202.83	\$481.00	\$0.00	\$0.00	\$7,683.83	\$4,450.00	\$3,233.83
879 Yearbook	\$2,300.00	\$0.00	\$0.00	\$0.00	\$2,300.00	\$0.00	\$2,300.00
890 Student Fundraiser/Paid Activities	\$6,817.46	\$144.00	\$0.00	\$18.00	\$6,943.46	\$2,366.00	\$4,577.46
936 Picture Commissions	\$317.70	\$0.00	\$0.00	\$0.00	\$317.70	\$0.00	\$317.70

Enid Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 9/1/2025 - 9/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Unit - 175 TAFT ELEM SCHOOL							
Total Unit - 175 TAFT ELEM SCHOOL	\$31,327.37	\$675.00	\$0.00	\$118.00	\$31,884.37	\$8,716.00	\$23,168.37
Unit - 505 EMERSON MIDDLE SCHOOL							
805 Athletics	\$30.00	\$562.00	\$0.00	\$0.00	\$592.00	\$0.00	\$592.00
806 Band	\$4,564.74	\$6,282.50	\$0.00	\$0.00	\$10,847.24	\$1,537.00	\$9,310.24
807 Chromebook Maintenance-60	\$20.00	\$175.00	\$0.00	\$0.00	\$195.00	\$0.00	\$195.00
819 Faculty Fund	\$770.10	\$80.00	\$0.00	\$54.84	\$795.26	\$145.16	\$650.10
822 Teacher Awarded	\$6,558.38	\$700.00	\$0.00	\$1,379.97	\$5,878.41	\$2,082.15	\$3,796.26
835 Library	\$4,608.58	\$154.50	\$0.00	\$379.14	\$4,383.94	\$1,920.86	\$2,463.08
839 Honor Society (NJHS)	\$1,304.40	\$175.00	\$0.00	\$0.00	\$1,479.40	\$112.00	\$1,367.40
842 Vending	\$719.41	\$0.00	\$0.00	\$75.99	\$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	\$3,096.33	\$1,827.80	\$0.00	\$32.60	\$4,891.53	\$104.83	\$4,786.70
861 Vocal Music	\$1,893.27	\$0.00	\$0.00	\$0.00	\$1,893.27	\$0.00	\$1,893.27
868 SpEd: Special Olympics	\$8,650.11	\$440.00	\$0.00	\$0.00	\$9,090.11	\$900.00	\$8,190.11
879 Yearbook	\$3,982.91	\$0.00	\$0.00	\$0.00	\$3,982.91	\$2,600.00	\$1,382.91
890 Student Fundraiser/Paid Activities	\$5,105.03	\$0.00	\$0.00	\$454.31	\$4,650.72	\$250.00	\$4,400.72
906 STEM	\$105.53	\$0.00	\$0.00	\$0.00	\$105.53	\$0.00	\$105.53
933 FCA	\$240.54	\$0.00	\$0.00	\$0.00	\$240.54	\$0.00	\$240.54
938 Capital Improvements	\$28.17	\$0.00	\$0.00	\$0.00	\$28.17	\$0.00	\$28.17
953 Guitar	\$1,627.72	\$0.00	\$0.00	\$0.00	\$1,627.72	\$0.00	\$1,627.72
956 Child Nutrition Receipts	\$0.00	\$16.75	\$0.00	\$0.00	\$16.75	\$0.00	\$16.75
962 Accelerated Reader	\$3,415.95	\$0.00	\$0.00	\$0.00	\$3,415.95	\$0.00	\$3,415.95
Total Unit - 505 EMERSON MIDDLE SCHOOL	\$48,718.96	\$10,413.55	\$0.00	\$2,376.85	\$56,755.66	\$9,652.00	\$47,103.66
Unit - 510 LONGFELLOW MIDDLE SCHOOL							
804 Art Department	\$8,006.93	\$528.00	\$0.00	\$1,077.18	\$7,457.75	\$6,348.84	\$1,108.91
805 Athletics	\$46,400.41	\$1,360.00	\$0.00	\$0.00	\$47,760.41	\$0.00	\$47,760.41
806 Band	\$10,003.66	\$5,440.00	\$0.00	\$217.51	\$15,226.15	\$5,375.44	\$9,850.71
807 Chromebook Maintenance-60	\$345.00	\$200.00	\$0.00	\$0.00	\$545.00	\$0.00	\$545.00
815 Debate/Speech	\$52.97	\$0.00	\$0.00	\$0.00	\$52.97	\$0.00	\$52.97
819 Faculty Fund	\$1,341.57	\$265.00	\$0.00	\$0.00	\$1,606.57	\$250.00	\$1,356.57
822 Teacher Awarded	\$2,912.70	\$0.00	\$0.00	\$0.00	\$2,912.70	\$2,908.00	\$4.70
828 Live School Acct - LMS Only	\$5,986.26	\$0.00	\$0.00	\$372.09	\$5,614.17	\$1,127.91	\$4,486.26
833 Outdoor Ed	\$2,642.45	\$0.00	\$0.00	\$47.63	\$2,594.82	\$250.00	\$2,344.82
835 Library	\$606.36	\$38.00	\$0.00	\$0.00	\$644.36	\$0.00	\$644.36
839 Honor Society (NJHS)	\$651.51	\$0.00	\$0.00	\$0.00	\$651.51	\$0.00	\$651.51
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	\$889.29	\$810.00	\$0.00	\$266.64	\$1,432.65	\$133.36	\$1,299.29
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	\$0.00	\$3,416.94
859 Student Council - Leadership	\$1,091.05	\$194.00	\$0.00	\$122.83	\$1,162.22	\$26.55	\$1,135.67
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	\$8,820.34	\$1,505.00	\$0.00	\$0.00	\$10,325.34	\$8,228.19	\$2,097.15
879 Yearbook	\$844.00	\$0.00	\$0.00	\$0.00	\$844.00	\$0.00	\$844.00
881 SpEd: Projects	\$862.18	\$0.00	\$0.00	\$0.00	\$862.18	\$0.00	\$862.18
890 Student Fundraiser/Paid Activities	\$293.29	\$0.00	\$0.00	\$0.00	\$293.29	\$0.00	\$293.29
936 Picture Commissions	\$237.73	\$0.00	\$0.00	\$0.00	\$237.73	\$0.00	\$237.73
953 Guitar	\$937.97	\$0.00	\$0.00	\$165.09	\$772.88	\$0.00	\$772.88
Total Unit - 510 LONGFELLOW MIDDLE SCHOOL	\$99,797.58	\$10,340.00	\$0.00	\$2,268.97	\$107,868.61	\$24,648.29	\$83,220.32
Unit - 515 WALLER MIDDLE SCHOOL							
804 Art Department	\$16.45	\$0.00	\$0.00	\$0.00	\$16.45	\$0.00	\$16.45
805 Athletics	\$48,377.23	\$2,847.00	\$0.00	\$0.00	\$51,224.23	\$0.00	\$51,224.23
806 Band	\$22,076.23	\$4,600.00	\$0.00	\$0.00	\$26,676.23	\$6,426.55	\$20,249.68
807 Chromebook Maintenance-60	\$110.00	\$450.00	\$0.00	\$0.00	\$560.00	\$0.00	\$560.00

Enid Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 9/1/2025 - 9/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Unit - 515 WALLER MIDDLE SCHOOL							
814 Academic Team	\$2.83	\$0.00	\$0.00	\$0.00	\$2.83	\$0.00	\$2.83
815 Debate/Speech	\$4,030.95	\$0.00	\$0.00	\$0.00	\$4,030.95	\$0.00	\$4,030.95
816 Delta Theta/Mathematics	\$627.98	\$0.00	\$0.00	\$0.00	\$627.98	\$0.00	\$627.98
819 Faculty Fund	\$1,678.77	\$20.00	\$0.00	\$109.93	\$1,588.84	\$290.07	\$1,298.77
822 Teacher Awarded	\$10,690.79	\$0.00	\$0.00	\$0.00	\$10,690.79	\$1,662.78	\$9,028.01
825 General Student	\$3,253.92	\$0.00	\$0.00	\$0.00	\$3,253.92	\$846.00	\$2,407.92
826 FBLA (Future Bus. Leaders)	\$1,351.35	\$0.00	\$0.00	\$0.00	\$1,351.35	\$0.00	\$1,351.35
835 Library	\$3,608.24	\$0.00	\$0.00	\$0.00	\$3,608.24	\$1,955.94	\$1,652.30
839 Honor Society (NJHS)	\$1,818.73	\$0.00	\$0.00	\$246.73	\$1,572.00	\$74.85	\$1,497.15
842 Vending	\$1,847.47	\$0.00	\$0.00	\$0.00	\$1,847.47	\$246.50	\$1,600.97
844 Orchestra	\$1,578.55	\$0.00	\$0.00	\$0.00	\$1,578.55	\$0.00	\$1,578.55
848 Class Trips	\$47.59	\$0.00	\$0.00	\$0.00	\$47.59	\$0.00	\$47.59
849 Parent Booster Clubs	\$1,396.88	\$0.00	\$0.00	\$0.00	\$1,396.88	\$0.00	\$1,396.88
856 Science Department	\$246.23	\$0.00	\$0.00	\$0.00	\$246.23	\$0.00	\$246.23
858 Food Pantry & Clothes Closet	\$1,810.43	\$0.00	\$0.00	\$0.00	\$1,810.43	\$0.00	\$1,810.43
859 Student Council - Leadership	\$2,295.75	\$0.00	\$0.00	\$106.70	\$2,189.05	\$0.00	\$2,189.05
861 Vocal Music	\$4,925.25	\$1,137.00	\$0.00	\$0.00	\$6,062.25	\$66.00	\$5,996.25
871 PLTW--Media Club	\$729.37	\$0.00	\$0.00	\$0.00	\$729.37	\$0.00	\$729.37
879 Yearbook	\$3,788.81	\$595.00	\$0.00	\$0.00	\$4,383.81	\$0.00	\$4,383.81
881 SpEd: Projects	\$1,989.38	\$0.00	\$0.00	\$0.00	\$1,989.38	\$55.00	\$1,934.38
890 Student Fundraiser/Paid Activities	\$1,324.27	\$0.00	\$0.00	\$75.00	\$1,249.27	\$0.00	\$1,249.27
916 eSports	\$1,022.02	\$0.00	\$0.00	\$0.00	\$1,022.02	\$0.00	\$1,022.02
921 Computer Lab	\$2,606.22	\$0.00	\$0.00	\$375.90	\$2,230.32	\$100.10	\$2,130.22
933 FCA	\$40.99	\$0.00	\$0.00	\$0.00	\$40.99	\$0.00	\$40.99
936 Picture Commissions	\$975.69	\$0.00	\$0.00	\$0.00	\$975.69	\$0.00	\$975.69
953 Guitar	\$2,967.12	\$0.00	\$0.00	\$2,605.90	\$361.22	\$0.00	\$361.22
956 Child Nutrition Receipts	\$20.80	\$11.00	\$0.00	\$0.00	\$31.80	\$0.00	\$31.80
961 Archery Club	\$1,100.38	\$8.00	\$0.00	\$0.00	\$1,108.38	\$0.00	\$1,108.38
963 IT Club	\$4,999.99	\$0.00	\$0.00	\$0.00	\$4,999.99	\$0.00	\$4,999.99
Total Unit - 515 WALLER MIDDLE SCHOOL	\$133,356.66	\$9,668.00	\$0.00	\$3,520.16	\$139,504.50	\$11,723.79	\$127,780.71
Unit - 705 ENID HIGH SCHOOL							
801 Academic Recognition	\$365.00	\$0.00	\$0.00	\$0.00	\$365.00	\$0.00	\$365.00
804 Art Department	\$165.47	\$0.00	\$0.00	\$0.00	\$165.47	\$0.00	\$165.47
805 Athletics	(\$122,297.06)	\$19,369.55	\$0.00	\$26,121.62	(\$129,049.13)	\$34,868.31	(\$163,917.44)
806 Band	\$24,637.11	\$25,233.76	\$0.00	\$1,235.00	\$48,635.87	\$25,074.72	\$23,561.15
807 Chromebook Maintenance-60	\$170.00	\$40.00	\$0.00	\$0.00	\$210.00	\$0.00	\$210.00
808 Black Heritage Union	\$1,962.27	\$0.00	\$0.00	\$0.00	\$1,962.27	\$0.00	\$1,962.27
811 Junior Class	\$2,576.01	\$7,050.00	\$0.00	\$0.00	\$9,626.01	\$4,654.49	\$4,971.52
812 Senior Class	\$1,323.79	\$0.00	\$0.00	\$0.00	\$1,323.79	\$0.00	\$1,323.79
813 Clearing	\$267.05	\$144.00	\$0.00	\$0.00	\$411.05	\$0.00	\$411.05
814 Academic Team	\$83.75	\$0.00	\$0.00	\$0.00	\$83.75	\$0.00	\$83.75
815 Debate/Speech	\$4,172.33	\$0.00	\$0.00	\$0.00	\$4,172.33	\$0.00	\$4,172.33
817 HISPANIC/LATINO CLUB	\$285.00	\$0.00	\$0.00	\$0.00	\$285.00	\$0.00	\$285.00
819 Faculty Fund	\$2,215.74	\$0.00	\$0.00	\$0.00	\$2,215.74	\$0.00	\$2,215.74
820 Concession Stand	\$175,922.53	\$0.00	\$0.00	\$8,914.52	\$167,008.01	\$54,558.16	\$112,449.85
822 Teacher Awarded	\$617.96	\$0.00	\$0.00	\$0.00	\$617.96	\$0.00	\$617.96
823 SpEd: Crafts	\$4,103.22	\$0.00	\$0.00	\$0.00	\$4,103.22	\$0.00	\$4,103.22
824 Youth Entrepreneurs	\$114.88	\$0.00	\$0.00	\$0.00	\$114.88	\$0.00	\$114.88
825 General Student	\$6,613.90	\$229.97	\$0.00	\$69.98	\$6,773.89	\$1,140.10	\$5,633.79
827 Islander Club	\$823.37	\$0.00	\$0.00	\$0.00	\$823.37	\$0.00	\$823.37
831 Musicals	\$15,077.85	\$0.00	\$0.00	\$0.00	\$15,077.85	\$5,050.00	\$10,027.85
835 Library	\$6,712.57	\$10.00	\$0.00	\$0.00	\$6,722.57	\$0.00	\$6,722.57
839 Honor Society (NJHS)	\$898.74	\$0.00	\$0.00	\$0.00	\$898.74	\$0.00	\$898.74
840 NON EPS School	\$51,326.31	\$0.00	\$0.00	\$0.00	\$51,326.31	\$0.00	\$51,326.31
842 Vending	\$2,611.09	\$24.08	\$0.00	\$0.00	\$2,635.17	\$300.00	\$2,335.17
843 Student ID's	\$2,305.74	\$166.00	\$0.00	\$1,199.28	\$1,272.46	\$0.00	\$1,272.46

Enid Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 9/1/2025 - 9/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Unit - 705 ENID HIGH SCHOOL							
844 Orchestra	\$1,531.03	\$0.00	\$0.00	\$0.00	\$1,531.03	\$0.00	\$1,531.03
845 ROTC	\$18,209.87	\$3,330.50	\$0.00	\$3,665.73	\$17,874.64	\$11,922.02	\$5,952.62
847 Physical Education	\$81.22	\$0.00	\$0.00	\$0.00	\$81.22	\$0.00	\$81.22
849 Parent Booster Clubs	\$292,641.77	\$70,697.14	\$0.00	\$25,752.13	\$337,586.78	\$96,178.25	\$241,408.53
850 EHS Works	\$319.28	\$105.00	\$0.00	\$0.00	\$424.28	\$0.00	\$424.28
856 Science Department	\$280.46	\$0.00	\$0.00	\$0.00	\$280.46	\$0.00	\$280.46
859 Student Council - Leadership	\$1,196.40	\$0.00	\$0.00	\$276.36	\$920.04	\$0.00	\$920.04
861 Vocal Music	\$5,564.97	\$15,479.85	\$0.00	\$15,439.65	\$5,605.17	\$1,213.00	\$4,392.17
862 F.C.C.L.A.	\$771.11	\$185.00	\$0.00	\$0.00	\$956.11	\$313.50	\$642.61
868 SpEd: Special Olympics	\$987.55	\$0.00	\$0.00	\$0.00	\$987.55	\$0.00	\$987.55
872 Guidance	\$3,819.76	\$0.00	\$0.00	\$84.00	\$3,735.76	\$1,329.00	\$2,406.76
877 EPS Vision	\$344.68	\$0.00	\$0.00	\$0.00	\$344.68	\$0.00	\$344.68
879 Yearbook	\$4,099.78	\$1,020.00	\$0.00	\$0.00	\$5,119.78	\$499.98	\$4,619.80
880 SpEd: Lifeskills Planting	\$454.59	\$70.00	\$0.00	\$0.00	\$524.59	\$490.09	\$34.50
881 SpEd: Projects	\$1,698.25	\$280.00	\$0.00	\$0.00	\$1,978.25	\$0.00	\$1,978.25
882 Vision Seeker	\$1,106.81	\$0.00	\$0.00	\$0.00	\$1,106.81	\$0.00	\$1,106.81
909 Agricultural Class	\$6,427.35	\$6,892.00	\$0.00	\$6,695.00	\$6,624.35	\$5,316.27	\$1,308.08
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	\$1,387.71	\$0.00	\$0.00	\$0.00	\$1,387.71	\$220.00	\$1,167.71
956 Child Nutrition Receipts	\$4,627.10	\$352.35	\$0.00	\$0.00	\$4,979.45	\$0.00	\$4,979.45
Total Unit - 705 ENID HIGH SCHOOL	\$530,463.16	\$150,679.20	\$0.00	\$89,453.27	\$591,689.09	\$243,127.89	\$348,561.20
Unit - 706 EHS GYM							
820 Concession Stand	\$3,990.00	\$4,989.00	\$0.00	\$0.00	\$8,979.00	\$0.00	\$8,979.00
Total Unit - 706 EHS GYM	\$3,990.00	\$4,989.00	\$0.00	\$0.00	\$8,979.00	\$0.00	\$8,979.00
Unit - 707 ADVANCE SOCCER COMPLEX							
805 Athletics	\$4,240.00	\$0.00	\$0.00	\$0.00	\$4,240.00	\$0.00	\$4,240.00
Total Unit - 707 ADVANCE SOCCER COMPLEX	\$4,240.00	\$0.00	\$0.00	\$0.00	\$4,240.00	\$0.00	\$4,240.00
Unit - 708 D. BRUCE SELBY STADIUM							
805 Athletics	\$166,066.45	\$18,143.00	\$0.00	\$0.00	\$184,209.45	\$7,492.80	\$176,716.65
820 Concession Stand	\$1.00	\$18,877.00	\$0.00	\$0.00	\$18,878.00	\$0.00	\$18,878.00
Total Unit - 708 D. BRUCE SELBY STADIUM	\$166,067.45	\$37,020.00	\$0.00	\$0.00	\$203,087.45	\$7,492.80	\$195,594.65
Unit - 709 PACER SOFTBALL FIELD-MEADOWLAKE PARK							
805 Athletics	\$18,575.00	\$0.00	\$0.00	\$0.00	\$18,575.00	\$2,392.00	\$16,183.00
820 Concession Stand	\$3,032.00	\$2,270.00	\$0.00	\$0.00	\$5,302.00	\$5,950.00	(\$648.00)
Total Unit - 709 PACER SOFTBALL FIELD-MEADOWLAKE PARK	\$21,607.00	\$2,270.00	\$0.00	\$0.00	\$23,877.00	\$8,342.00	\$15,535.00
Unit - 711 DAVID ALLEN MEMORIAL BALLPARK							
805 Athletics	\$44,521.00	\$0.00	\$0.00	\$0.00	\$44,521.00	\$0.00	\$44,521.00
Total Unit - 711 DAVID ALLEN MEMORIAL BALLPARK	\$44,521.00	\$0.00	\$0.00	\$0.00	\$44,521.00	\$0.00	\$44,521.00
Unit - 712 STUDENT STORE HS							
960 Student Store	\$9,928.68	\$0.00	\$0.00	\$0.00	\$9,928.68	\$0.00	\$9,928.68
Total Unit - 712 STUDENT STORE HS	\$9,928.68	\$0.00	\$0.00	\$0.00	\$9,928.68	\$0.00	\$9,928.68
Unit - 771 NOC REGIONALS - DAVID ALLEN							
805 Athletics	\$9,654.00	\$0.00	\$0.00	\$0.00	\$9,654.00	\$0.00	\$9,654.00
Total Unit - 771 NOC REGIONALS - DAVID ALLEN	\$9,654.00	\$0.00	\$0.00	\$0.00	\$9,654.00	\$0.00	\$9,654.00
Unit - 774 NOC DAVID ALLEN							
805 Athletics	\$399.00	\$0.00	\$0.00	\$0.00	\$399.00	\$0.00	\$399.00
Total Unit - 774 NOC DAVID ALLEN	\$399.00	\$0.00	\$0.00	\$0.00	\$399.00	\$0.00	\$399.00
Unit - 775 MERRIFIELD TOURNAMENT							
805 Athletics	\$4,195.00	\$0.00	\$0.00	\$0.00	\$4,195.00	\$0.00	\$4,195.00
Total Unit - 775 MERRIFIELD TOURNAMENT	\$4,195.00	\$0.00	\$0.00	\$0.00	\$4,195.00	\$0.00	\$4,195.00

Enid Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 9/1/2025 - 9/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Unit - 777 GLADYS WINTERS							
805 Athletics	\$5,577.00	\$0.00	\$0.00	\$0.00	\$5,577.00	\$0.00	\$5,577.00
Total Unit - 777 GLADYS WINTERS	\$5,577.00	\$0.00	\$0.00	\$0.00	\$5,577.00	\$0.00	\$5,577.00
Unit - 798 JUNIOR COLLEGE WORLD SERIES (NJCAA) - DAVID ALLEN							
805 Athletics	\$1,745.00	\$0.00	\$0.00	\$0.00	\$1,745.00	\$0.00	\$1,745.00
Total Unit - 798 JUNIOR COLLEGE WORLD SERIES (NJCAA) - DAVID ALLEN	\$1,745.00	\$0.00	\$0.00	\$0.00	\$1,745.00	\$0.00	\$1,745.00
Total	\$1,489,379.23	\$345,489.73	\$0.00	\$151,142.61	\$1,683,726.35	\$362,613.37	\$1,321,112.98

Enid Public Schools Revenue/Expenditure Summary

Options: Fund: 67, Date Range: 9/1/2025 - 9/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
000 NON-CATEGORICAL EXP	\$919.56	\$0.00	\$0.00	\$0.00	\$919.56	\$0.00	\$919.56
011 County Juvenile	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00
202 Nellie R. Johnson Scholarship	\$7.40	\$0.00	\$0.00	\$0.00	\$7.40	\$0.00	\$7.40
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	\$4.38	\$0.00	\$0.00	\$0.00	\$4.38	\$0.00	\$4.38
210 DeKock Family Schorlarship	\$4,500.63	\$0.00	\$0.00	\$0.00	\$4,500.63	\$0.00	\$4,500.63
211 EPS Foundation Library Grant	\$112.32	\$0.00	\$0.00	\$0.00	\$112.32	\$0.00	\$112.32
212 Jackson Equity Education Trust	\$1,226.23	\$0.00	\$0.00	\$0.00	\$1,226.23	\$0.00	\$1,226.23
214 Mustang Risin'	\$35.25	\$0.00	\$0.00	\$0.00	\$35.25	\$0.00	\$35.25
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
221 Donations Supt Search	\$197.00	\$0.00	\$0.00	\$0.00	\$197.00	\$0.00	\$197.00
222 Adams Art Donations-G.Davis	\$84.58	\$0.00	\$0.00	\$0.00	\$84.58	\$0.00	\$84.58
223 Leta Corr Prof. Educator Sr Scholarship	\$1,052.30	\$0.00	\$0.00	\$0.00	\$1,052.30	\$0.00	\$1,052.30
224 John A & Myrtle I Dickey Award	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
225 Chisholm Trail Coalition	\$1,381.43	\$0.00	\$0.00	\$0.00	\$1,381.43	\$0.00	\$1,381.43
226 PT / OT Donations	\$227.04	\$0.00	\$0.00	\$0.00	\$227.04	\$0.00	\$227.04
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	\$2,463.24	\$0.00	\$0.00	\$1,000.00	\$1,463.24	\$1,000.00	\$463.24
229 Dan & Karen Randall Teacher Awards	\$1,705.34	\$0.00	\$0.00	\$0.00	\$1,705.34	\$0.00	\$1,705.34
230 Paul & Thelma Baker Mem. Sch.	\$58.02	\$0.00	\$0.00	\$0.00	\$58.02	\$0.00	\$58.02
234 Marie Pond Memorial Scholar.	\$104.61	\$0.00	\$0.00	\$0.00	\$104.61	\$0.00	\$104.61
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	\$2,242.52	\$0.00	\$0.00	\$0.00	\$2,242.52	\$0.00	\$2,242.52
247 Olive Maphet Traylor Endowment	\$1,585.07	\$0.00	\$0.00	\$0.00	\$1,585.07	\$0.00	\$1,585.07
249 Dorice Allen Memorial	\$5.97	\$0.00	\$0.00	\$0.00	\$5.97	\$0.00	\$5.97
282 Barnes-EHS Band Front Ensemble	\$1,532.31	\$0.00	\$0.00	\$0.00	\$1,532.31	\$0.00	\$1,532.31
838 F67 INVESTMENTS	\$90,233.22	\$0.00	\$0.00	\$0.00	\$90,233.22	\$0.00	\$90,233.22
841 Interest	\$2,168.73	\$1.84	\$0.00	\$0.00	\$2,170.57	\$0.00	\$2,170.57
Total	\$130,081.30	\$1.84	\$0.00	\$1,000.00	\$129,083.14	\$1,000.00	\$128,083.14

ITEM FOR DECISION

IV. C. Resolution 686 calling for the Annual Election.

Background Information :

Several years ago, our district made (by a vote of the public) the annual millage permanent in order to save on election expense in the event that only a single candidate files for the offices that are scheduled for election. Therefore, the election resolution no longer calls for a vote on the ad valorem tax levy.

Administrative Considerations :

We have two office's scheduled for election this year. Office No. Four (Joe Blackwood) for a full term of four years, Office No. Five (Matt Lohman) for a full term of four years. State law requires this call for an election and publication of filing information. We will publish this information in our local newspaper and on our internet website.

We have incorporated the newly re-drawn (2022) Board Office boundary line descriptions in this resolution as required by law. Board Office boundary lines must be re-drawn after each census to keep the number of office constituents as balanced as possible.

Administrative Recommendation:

Your administration recommends approval of Resolution 686.

Board Action Required.

ANNUAL ELECTION RESOLUTION

TO: Garfield County Election Board
FROM: The Enid School District, Independent School District No. 57
of Garfield County, Oklahoma

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

Date of the Election:

A Board of Education Primary Election shall be held on Tuesday, February 10, 2026 only if three or more candidates file for the Board of Education position scheduled to be on the ballot or for a Board of Education position appearing on the ballot as an unexpired term. A Board of Education General Election shall be held on Tuesday, April 7, 2026, under the following circumstances: if only two candidates file for a position scheduled to be on the ballot or for a position on the ballot for an unexpired term or if no candidate in the Board of Education Primary Election receives more than 50% of the votes cast. The polling places shall be open from 7:00 a.m. to 7:00 p.m.

Board Member Position on Ballot:

The voters shall elect a board member for board position No Four, which has a 4-year term of office.

Beginning at the most northerly point of District 4, thence easterly 0.05 miles along Unnamed Boundary, thence southeasterly 0.20 miles along Skeleton Creek , thence easterly 0.04 miles along Unnamed Boundary, thence southerly 0.50 miles along N 30th St , thence southerly 0.94 miles along N 30th St , thence easterly 0.49 miles along E Chestnut Ave , thence southerly 0.50 miles along Unnamed Boundary, thence westerly 1.49 miles along E Randolph Ave , thence northerly 0.25 miles along N 16th St , thence westerly 0.50 miles along E Pine Ave , thence westerly 0.25 miles along E 2nd Pine Ave , thence southerly 0.11 miles along N 7th St , thence westerly 0.24 miles along E Elm Ave , thence northerly 0.02 miles along N 4th St , thence westerly 0.07 miles along E Elm Ave , thence northerly 0.25 miles along Chicago Rock Island and Pacific RR , thence easterly 0.01 miles along E Walnut Ave , thence northerly 0.11 miles along N 4th St , thence easterly 0.08 miles along E Chestnut Ave , thence northerly 0.21 miles along N 5th St , thence easterly 0.38 miles along E Cedar Ave , thence northerly 0.81 miles along N 10th St , thence easterly 0.97 miles along E Willow Road , thence northerly 0.13 miles along Unnamed Boundary, thence northerly 0.27 miles along Unnamed Local Road, thence northeasterly 0.39 miles along Unnamed Boundary to the aforementioned point of beginning.

The voters shall elect a board member for board position No. Five, which has a 4-year term of office.

Beginning at the most northerly point of District 5, thence southerly 0.51 miles along N 4th St , thence easterly 0.33 miles along E Honey Dale St , thence easterly 0.17 miles along E Willow Road , thence southerly 0.81 miles along N 10th St , thence westerly 0.38 miles along E Cedar Ave , thence southerly 0.21 miles along N 5th St , thence westerly 0.08 miles along E Chestnut Ave , thence southerly 0.11 miles along N 4th St , thence westerly 0.01 miles along E Walnut Ave , thence southerly 0.33 miles along Chicago Rock Island and Pacific RR , thence westerly 0.22 miles along E Maple Ave , thence westerly 0.65 miles along W Maple Ave , thence northerly 0.00 miles along N Van Buren St , thence westerly 0.15 miles along W Maple Ave , thence southerly 0.01 miles along N Tyler St , thence westerly 0.27 miles along W Maple Ave , thence northerly 0.07 miles along N Pierce St , thence westerly 0.08 miles along W Elm Ave , thence southwestery 0.19 miles along St Louis-San Francisco Rlwy , thence northerly 0.07 miles along N Johnson St , thence westerly 0.07 miles along W Maple Ave , thence northerly 0.44 miles along N Grant St , thence westerly 0.32 miles along W Chestnut Ave , thence northerly 1.01 miles along N Cleveland St , thence westerly 0.06 miles along Unnamed Local Road, thence easterly 0.06 miles along W Willow Road , thence northerly 0.50 miles along N Cleveland St , thence easterly 0.53 miles along W Oxford Ave , thence southerly 0.01 miles along Unnamed Boundary, thence southerly 0.11 miles along Glendale , thence easterly 0.59 miles along Unnamed Boundary, thence northerly 0.13 miles along N Van Buren Byp , thence easterly 0.01 miles along Unnamed Boundary, thence southerly 0.21 miles along N Van Buren St , thence easterly 0.23 miles along W Harvard Ave , thence northerly 0.33 miles along Midway St , thence easterly 0.24 miles along W Oxford Ave , thence northerly 0.01 miles along N Washington St , thence easterly 0.19 miles along W Oxford Ave , thence easterly 0.31 miles along E Oxford Ave to the aforementioned point of beginning.

To be eligible to be a candidate for member of the board of education of a school district, a person must have resided in the district for at least six (6) months preceding the first day of the filing period, and have been a registered voter registered with the county election board at an address located within the geographical boundaries of the district for six (6) months preceding the first day of the filing period.

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

A person who has been convicted of a misdemeanor involving embezzlement or a felony under the laws of this state or of the United States or who has entered a plea of guilty or nolo contendere to such misdemeanor involving embezzlement or felony or who has been convicted of a crime in another state which would have been a misdemeanor involving embezzlement or a felony under the laws of this state or has entered a plea of guilty or nolo contendere to such crime shall not be eligible to be a candidate for or be elected to any state, county, municipal, judicial, or school office or any other elective office of any political subdivision of this state for a period of fifteen years following completion of his sentence or during the pendency of an appeal of such conviction or plea.

Qualifications of Candidates for Office:

No person shall be eligible to be a candidate for or serve on a board of education if he or she is currently employed by the school district governed by the board of education or is related within the second degree by affinity or consanguinity to any other member of the board of education or to any employee of the school district. The following are relatives within the second degree: A candidate's spouse, child, parent, grandchild, grandparent, brother, sister, spouse's child, spouse's grandchild, spouse's brother, spouse's sister, spouse's grandparent, grandchild's spouse, parent's spouse and child's spouse.

Candidates must affirm that upon being elected as a member of the Board of Education, within fifteen (15) months of election, they will complete at least twelve (12) hours of instruction on education issues, including school finance, Oklahoma education laws, and ethics, duties and responsibilities of district board of education members.

Voters Eligible to Vote:

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

Ballot Titles:

The ballot to be submitted to the voter's shall call for the voters to:

1. Select one candidate for Enid School Board Position No. Four. (Four Year Term)
2. Select one candidate for Enid School Board Position No Five. (Four Year Term)

Approved by the Enid Board of Education this 13 day of October, 2025.

President, Board of Education

Clerk, Board of Education

FILED WITH THE _____ ELECTION BOARD THIS
_____ DAY OF _____, 20____.

SEAL

Secretary
Garfield County Election Board

Exhibit "A"

Approve hiring the following personnel:

A. Recommend Approval to Hire-Certified Temporary Contract (1st Year Temporary) (2025-2026 School Year):

Ann Williams, Special Education

B. Recommend Approval to Hire – Support Contract:

Rhema Aiseia, Para-Federal
Victoria Anderson Okoroma, Para-Federal
Elvira Camarena, Child Care Teacher
Dominguez Lara, Sonia, Food Service Elementary
Wilbur Flynn, Maintenance
Samantha Hernandez, IT Assistant
Kaylynn Hicks, Child Care Teacher
Rydal Prilliman, NWOSU Teacher Assistant
Mackenzie Shamburg, Teacher Assistant-PreK
Tracey Trammel, Food Cashier
Cynthia Trejo, Child Care Teacher

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

A. Resignation -Certified

Iesha Albrecht, Elementary
Jory Dick, Physical Education
Carla Wishon- Special Education

B. Resignations – Support:

Joanna Baldwin, Food Service
Niomi Dixon, Teacher Assistant-Sped
Sofia Garcia Placencia, Food Service
Alison Guterrez, Child Care Teacher
Charla Hobbs, Paraprofessional
Celeste Izquierdo, Crossing Guard
Sarah Roller, Teacher Assistant-Sped

Exhibit “B”

Discussion then possible action to approve adjunct instructor status, as allowed by the Oklahoma State Department of Education, for Joshua Dodson, Enid High School English

Discussion then possible action to approve adjunct instructor status, as allowed by the Oklahoma State Department of Education, for Andrea Rivera, Coolidge Elementary School Physical Education

Exhibit "A"

Approve hiring the following personnel:

A. Recommend Approval to Hire-Certified Temporary Contract (1st Year Temporary) (2025-2026 School Year):

Ann Williams, Special Education

B. Recommend Approval to Hire – Support Contract:

Rhema Aiseia, Para-Federal
Victoria Anderson Okoroma, Para-Federal
Elvira Camarena, Child Care Teacher
Dominguez Lara, Sonia, Food Service Elementary
Wilbur Flynn, Maintenance
Samantha Hernandez, IT Assistant
Kaylynn Hicks, Child Care Teacher
Rydal Prilliman, NWOSU Teacher Assistant
Mackenzie Shamburg, Teacher Assistant-PreK
Tracey Trammel, Food Cashier
Cynthia Trejo, Child Care Teacher

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

A. Resignation -Certified

Iesha Albrecht, Elementary
Jory Dick, Physical Education
Carla Wishon- Special Education

B. Resignations – Support:

Joanna Baldwin, Food Service
Niomi Dixon, Teacher Assistant-Sped
Sofia Garcia Placencia, Food Service
Alison Guterrez, Child Care Teacher
Charla Hobbs, Paraprofessional
Celeste Izquierdo, Crossing Guard
Sarah Roller, Teacher Assistant-Sped

Exhibit “B”

Discussion then possible action to approve adjunct instructor status, as allowed by the Oklahoma State Department of Education, for Joshua Dodson, Enid High School English

Discussion then possible action to approve adjunct instructor status, as allowed by the Oklahoma State Department of Education, for Andrea Rivera, Coolidge Elementary School Physical Education

Exhibit "A"

Approve hiring the following personnel:

A. Recommend Approval to Hire-Certified Temporary Contract (1st Year Temporary) (2025-2026 School Year):

Ann Williams, Special Education

B. Recommend Approval to Hire – Support Contract:

Rhema Aiseia, Para-Federal
Victoria Anderson Okoroma, Para-Federal
Elvira Camarena, Child Care Teacher
Dominguez Lara, Sonia, Food Service Elementary
Wilbur Flynn, Maintenance
Samantha Hernandez, IT Assistant
Kaylynn Hicks, Child Care Teacher
Rydal Prilliman, NWOSU Teacher Assistant
Mackenzie Shamburg, Teacher Assistant-PreK
Tracey Trammel, Food Cashier
Cynthia Trejo, Child Care Teacher

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

A. Resignation -Certified

Iesha Albrecht, Elementary
Jory Dick, Physical Education
Carla Wishon- Special Education

B. Resignations – Support:

Joanna Baldwin, Food Service
Niomi Dixon, Teacher Assistant-Sped
Sofia Garcia Placencia, Food Service
Alison Guterrez, Child Care Teacher
Charla Hobbs, Paraprofessional
Celeste Izquierdo, Crossing Guard
Sarah Roller, Teacher Assistant-Sped