

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, June 15, 2026 - 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: Absent
Mr. Matt Sampson: Present
Dr Kim Tinius: Present
Mrs. Torry Turnbow: Absent

I. Opening

A. Call to Order and Roll Call

1. Flag Salute

B. Recognitions:

1. Recognize Leslie Wichert for her High Road Leadership award from the CCOSA English Learners Consortium Network

II. Audience to Visitors

None.

III. Superintendent's Report:

A. EPS Athletics & Activities Year-End Report

B. ESS End of Year Report

Report moved to July Board Meeting.

C. Discussion then possible action to approve the Student/Parent Handbook Changes to the Enid High School, EPS Middle School, EPS Elementary School, and EPS Athletics Handbooks for the 2026-2027 school year.

MOTION to approve the Student/Parent Handbook Changes to the Enid High School, EPS Middle School, EPS Elementary School, and EPS Athletics Handbooks for the 2026-2027 school year. This motion, made by Mr. Matt Lohman and seconded by Mr. Matt Sampson, Passed.

Mr. Matt Lohman: Yea

Mr. Randy Long: Yea

Mr. Matt Sampson: Yea

Dr Kim Tinius: Yea

D. Discussion then possible action to approve the Enid Public Schools Board of Education Meeting Dates for 2027.

MOTION to approve the Enid Public Schools Board of Education Meeting Dates for 2027. This motion, made by Dr Kim Tinius and seconded by Mr. Matt Lohman, Passed.

Mr. Matt Lohman: Yea

Mr. Randy Long: Yea

Mr. Matt Sampson: Yea

Dr Kim Tinius: Yea

E. Eisenhower Elementary Update

F. OSSAA "Dead Week": June 27th - July 5th

G. 2026 Great Land Run Update

IV. **Regular Business**

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

MOTION to approve the following consent agenda items: 1 - 8. This motion, made by Mr. Matt Sampson and seconded by Dr Kim Tinius, Passed.

Mr. Matt Lohman: Yea

Mr. Randy Long: Yea

Mr. Matt Sampson: Yea

Dr Kim Tinius: Yea

1. Minutes of the Board of Education Regular Meeting of May 18, 2026;

2. Fiscal Year 2026 Encumbrances:

a. General Fund Encumbrances for FY 2026 \$186,874.23 (P.O. #'s 2831- 2865)

b. General Fund Change Orders since 05/12/26 \$(1,192,564.93) (P.O. #'s 1 – 2830)

c. Building Fund Encumbrances for FY 2026 \$365,104.82 (P.O. #'s 94-105)

d. Building Fund Change Orders since 05/12/26 \$(41,471.43) (P.O. #'s 1-93)

3. Declare items as surplus property for disposal;

4. Fund raising requests and activity account budget for Coolidge Elementary and Enid High School;

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

a. FOB – Corporal Punishment

b. FNCE – Reporting Students Under the Influence

6. Approval of new Regulation as recommended by OSSBA for EHBCA-R – Extended School Year Program Standards;

7. Approval of addendum to extend the existing agreement with ESS, Education Management & Staffing Solution to coordinate substitute teachers for Enid Public Schools;

8. Ratification of the Memorandum of Understanding between Vance Air Force Base and Enid Public Schools for the annual transportation of students to Vance Air Force Base from two preselected campuses outside the Eisenhower, Emerson, and Enid High School existing transportation area.
- B. Discussion then possible action to approve the District Financial Report for May 2026.
MOTION to approve the District Financial Report for May 2026. This motion, made by Mr. Matt Lohman and seconded by Mr. Matt Sampson, Passed.
Mr. Matt Lohman: Yea
Mr. Randy Long: Yea
Mr. Matt Sampson: Yea
Dr Kim Tinius: Yea
- C. Discussion and possible action to approve Resolution #690: Oklahoma School Insurance Group for FY27 liability and peril coverage costing \$900,003.00.
MOTION to approve Resolution #690: Oklahoma School Insurance Group for FY27 liability and peril coverage costing \$900,003.00. This motion, made by Mr. Matt Sampson and seconded by Dr Kim Tinius, Passed.
Mr. Matt Lohman: Yea
Mr. Randy Long: Yea
Mr. Matt Sampson: Yea
Dr Kim Tinius: Yea
- D. Discussion and possible action to approve purchasing deductible buydown insurance.
MOTION to approve purchasing deductible buydown insurance: Gallaghen Risk Management Services Inc. Convelo Ins Company for \$50,100. This motion, made by Mr. Matt Lohman and seconded by Dr Kim Tinius, Passed.
Mr. Matt Lohman: Yea
Mr. Randy Long: Yea
Mr. Matt Sampson: Yea
Dr Kim Tinius: Yea
- E. Discussion and possible action to approve Workers Compensation Coverage for FY27 with Oklahoma School Assurance Group costing \$410,944.00.
MOTION to approve Workers Compensation Coverage for FY27 with Oklahoma School Assurance Group costing \$410,944.00. This motion, made by Mr. Matt Sampson and seconded by Mr. Matt Lohman, Passed.
Mr. Matt Lohman: Yea
Mr. Randy Long: Yea

Mr. Matt Sampson: Yea

Dr Kim Tinius: Yea

- F. Discussion and possible action to approve a one-time payment of \$150 to all returning from FY26 certified/adjunct classroom teachers, counselors, nurses, librarians, speech pathologist, and support personnel who are not twelve-month employees who successfully complete all required Vector Solution Courses on or before August 2, 2026. Hourly twelve-month support staff and administrators will be allowed to complete the required Vector Solution courses while clocked in during regular contract hours. Vector Solution courses allow employees to complete the state-required training course in things such as blood-borne pathogens etc.

MOTION to approve a one-time payment of \$150 to all returning from FY26 certified/adjunct classroom teachers, counselors, nurses, librarians, speech pathologist, and support personnel who are not twelve-month employees who successfully complete all required Vector Solution Courses on or before August 2, 2026. Hourly twelve-month support staff and administrators will be allowed to complete the required Vector Solution courses while clocked in during regular contract hours. Vector Solution courses allow employees to complete the state-required training course in things such as blood-borne pathogens etc. This motion, made by Dr Kim Tinius and seconded by Mr. Matt Lohman, Passed.

Mr. Matt Lohman: Yea

Mr. Randy Long: Yea

Mr. Matt Sampson: Yea

Dr Kim Tinius: 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:**

None.

A. Col. Jans' Comments:

None. Col. Jans was absent.

B. Board Comments and/or Questions:

None.

- VII. **Next Regular Meeting: July 20, 2026 at 6:00 p.m. in the Administrative Services Center boardroom, 500 S. Independence, Enid, OK.**

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

to 25 O.S. Section 307(B)(2)], and possible purchase, appraisal, sale, lease or acquisition of real property [pursuant to 25 O.S. Section 307(B)(3)].

Time left for Executive Session: 6:38pm

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" [pursuant to 25 O.S. Section 307(B)(1)], negotiations concerning employees and/or representatives of employee groups [pursuant to 25 O.S. Section 307(B)(2)], and possible purchase, appraisal, sale, lease or acquisition of real property [pursuant to 25 O.S. Section 307(B)(3)]. This motion, made by Dr Kim Tinius and seconded by Mr. Matt Lohman, Passed.

Mr. Matt Lohman: Yea

Mr. Randy Long: Yea

Mr. Matt Sampson: Yea

Dr Kim Tinius: Yea

IX. Return from Executive Session

Vice President Lohman announced the return to open session at 7:02 pm. He stated all members were present in executive session except for Chad Mantz, Torry Turnbow, and Joe Blackwood. Also present in executive session were Dr. Dudley Darrow, Dr. Sam Robinson, and Mr. Randy Rader. The board discussed the employment of those individuals and/or positions listed on the attached Exhibit "A" and Exhibit "B" [pursuant to 25 O.S. Section 307(B)(1)], negotiations concerning employees and/or representatives of employee groups [pursuant to 25 O.S. Section 307(B)(2)], and possible purchase, appraisal, sale, lease or acquisition of real property [pursuant to 25 O.S. Section 307(B)(3)].

X. Discussion then possible action to approve the EPS Certified Negotiated Contract pay scales and stipends for 2026-2027.

MOTION to approve the EPS Certified Negotiated Contract pay scales and stipends for 2026-2027. This motion, made by Mr. Matt Sampson and seconded by Mr. Matt Lohman, Passed.

Mr. Matt Lohman: Yea

Mr. Randy Long: Yea

Mr. Matt Sampson: Yea

Dr Kim Tinius: Yea

XI. Discussion then possible action to approve the EPS Support Negotiated Contract pay scales for 2026-2027.

MOTION to approve the EPS Support Negotiated Contract pay scales for 2026-2027. This motion, made by Mr. Matt Sampson and seconded by Dr Kim Tinius, Passed.

Mr. Matt Lohman: Yea

Mr. Randy Long: Yea

Mr. Matt Sampson: Yea

Dr Kim Tinius: Yea

XII. Discussion then possible action to approve Administrator pay increases at 1.5% or as otherwise discussed for 2026-2027.

MOTION to approve Administrator pay increases at 1.5% or as otherwise discussed for 2026-2027. This motion, made by Mr. Matt Lohman and seconded by Mr. Matt Sampson, Passed.

Mr. Matt Lohman: Yea

Mr. Randy Long: Yea

Mr. Matt Sampson: Yea

Dr Kim Tinius: Yea

XIII. 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 Dr Kim Tinius, Passed.

Mr. Matt Lohman: Yea

Mr. Randy Long: Yea

Mr. Matt Sampson: Yea

Dr Kim Tinius: Yea

XIV. 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

XV. Adjournment

President Long adjourned the meeting at 7:04pm

Dr. Sam Robinson
Board Clerk

Annie Taylor
Assistant Minutes Clerk

Randy Long
President, Board of Education



2025-2026 Athletics

FOOTBALL

Schedule and Record 2025-2026

Record 0-10

08/29/25	<u>@ PONCA CITY (6A)</u>	6-65 L
09/05/25	<u>LAWTON (5A)</u>	13-33 L
09/12/25	<u>@ STILLWATER (6A)</u>	0-69 L
09/26/25	<u>DEER CREEK (6A)</u> **	0-65 L
10/03/25	<u>@ MUSTANG (6A)</u> **	0-75 L
10/10/25	<u>NORMAN (6A)</u> **	14-56 L
10/16/25	<u>@ BIXBY (6A)</u> **	0-92 L
10/24/25	<u>@ EDMOND NORTH (6A)</u> **	3-51 L
10/31/25	<u>JENKS (6A)</u> **	6-74 L
11/07/25	<u>MOORE (6A)</u> **	7-49 L

All District Players: Dezmon Mittelstet and Luks Sears

of HS Players 62

of MS Players 90 (50 Waller/40 Longfellow and Emerson)

New Independent Schedule

DATE	TEAM	HOME/AWAY	TIME(S)
AUGUST 20 (THURSDAY)	SCRIMMAGE TBD	TBD	TBD
AUGUST 28	PONCA CITY (EPS/MILITARY)	HOME	7:00
SEPT 4	MWC	AWAY	7:00
SEPT 11	PCWEST	AWAY	7:00
SEPT 18	BVILLE(BAND QUEEN)	HOME	7:00
SEPT 25	CAPITOL HILL(HOMECOMING)	HOME	7:00
OCTOBER 2	BYE		
OCTOBER 9	ED SF	AWAY	7:00
OCTOBER 15 (THURSDAY)	DEER CREEK(PINK OUT/BAND SENIOR NIGHT)	HOME	7:00
OCTOBER 23	MOORE	AWAY	7:00
OCTOBER 30	NW CLASSEN(SENIOR NIGHT/FIREWORKS)	HOME	7:00
11/6	OKC PS TBD	AWAY	7:00

CROSS COUNTRY

2025 Schedule and Placements

Enid-(Girls 1st) and (Boys 1st)

Bethany-(Girls 4th) and (Boys 3rd)

Bartlesville- (Girls 6th) and (Boys 3rd)

Holland Hall- (Girls 6th) and (Boys 3rd)

Oklahoma State- (Girls 37th) and (Boys 29th)

Oklahoma Baptist-(Girls 1st) and (Boys 3rd)

OK 7 Conference- (Girls 2nd) and (Boys 2nd)

Regionals- (Girls 9th) and (Boys 8th)

State Qualifiers Girls: Matty Diaz, Cassidy Lebeda, and Riley Salee

State Qualifiers Boys: Jose Hernandez

All Region: Jose Hernandez

**All Conference: Matty Diaz, Cassidy Lebeda, Riley Sallee, Jose Hernandez, Landon Jung,
Mykael Padilla**

of HS Boys 27

of HS Girls 22

of MS Boys 10

of MS Girls 18

SOFTBALL

Record 32-8 (Fastpitch) Record 24-10 (Slowpitch)
Regional Runner-Up (Fast Pitch) Regional Host (Slow Pitch)
3rd in District 6A-1 (One game away from Champions) (FastPitch)

6A-1 All District Defensive Players of the Year-Palmer Pasby
6A-1 All District Newcomer of the Year- Capri Mark
6A-1 All District Pitcher-Gracie Combrink
6A-1 All District SS- Cassidy Patterson
6A-1 All District 1B-Andee Rader
6A-1 All District -Utility-Kenlee Adams
6A-1 Honorable Mentions- Carson Chain, Zoe Robinson, Laura Uhrmacher
OSSAA Academic Achievement Award 3.77

Link to Schedule and Results Fast Pitch:

<https://www.ossaarankings.com/Default.aspx?sel=ssch&sc=48&t=166504>

Link to Schedule and Results Slow Pitch:

<https://www.ossaarankings.com/Default.aspx?sel=tss&t=166509&op=t&p=1>

Fast Pitch

of HS Players 24

of MS Players 20

Slow Pitch

#of HS Players 17

of MS Players 17

VOLLEYBALL

Record 9-22

All Conference

1st Team-Lauren Jackson and Bailey Daniel

2nd Team-Emma Sullivan and Lauren Hatchel

Honorable Mention- Ellie Slater

OSSAA Academic Achievement Award

Link to Schedule and Results: <https://www.ossaarankings.com/Default.aspx?sel=ssch&sc=48&t=166516>

of HS Players 32

of MS Players

E-20

L-32

W-38

WRESTLING

2025-26 DUALS

	TEAM	W/L	SCORE
12/4/25	BLACKWELL	L	0-81
12/16/25	DEL CITY	W	48-28
12/16/25	PUTNAM CITY WEST	W	42-40
12/18/25	SOUTHMOORE	L	33-41
12/18/25	EDMOND SANTA FE	W	49-18
1/8/26	SAPULPA	L	12-66
1/15/26	WOODWARD	W	42-33
1/20/26	*NORMAN NORTH	L	28-38
1/20/26	*PONCA CITY	W	46-36
1/20/26	*STILLWATER	L	12-69
1/27/26	PUTNAM CITY	CANCELED	
2/3/26	PUTNAM CITY NORTH	W	40-36
2/12/26	NORMAN	W	42-25

GIRLS STATE QUALIFIERS - BROKEN ARROW

100	MADISON OWENS	4TH
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BOYS TOURNAMENT PLACING

M.A.N. TOUR.	29th
NORMAN	10th
JENKS	15th
YUKON	12th
BROKEN ARROW	CANCELED
6A EAST REGIONAL	14th
STATE TOUR.	
<u>GIRLS TOURNAMENT PLACING</u>	
PUTNAM CITY	11th
NORMAN	9th
PUTNAM CITY NORTH	CANCELED
INOLA	10th
PERRY	CANCELED
SAND SPRINGS	24th
5 & 6A WEST REGIONAL	22nd
STATE TOUR.	37th

WINS IN A SEASON

Girls		Boys	
OLIVIA RUBIO	21	ISAIAS PEREZ	23
MADISON OWENS	20	ANTONIO GONZALEZ	20
CHLOE BAKER	12	DEAMONTA RUTLEDGE	18
<u>FALLS IN A SEASON</u>			
OLIVIA RUBIO	16	ISAIAS PEREZ	18
MADISON OWENS	15	DEAMONTA RUTLEDGE	13
CHLOE BAKER	9	ANTONIO GONZALEZ	12
<u>TAKEDOWNS IN A SEASON</u>			
MADISON OWENS	29	ANTONIO GONZALEZ	34
OLIVIA RUBIO	29	ISAIAS PEREZ	32
CHLOE BAKER	17	DEAMONTA RUTLEDGE	30

of HS Boys 39

of HS Girls 16

of MS Boys 27

of MS Girls 8



2025-2026 Swim Meets

Date	Team	Men's Ranking	Women's Ranking
Wednesday, 11/11	Bartlesville	3	3
Friday, 11/20	Edmond	6	6
Saturday, 12/5	PCW, PCO, Bethany	1	1
Friday, 12/18	Mustang	2	2
Tuesday, 1/13	Putnam City Invitational	8	5
Friday, 1/16	Piedmont	2	2
Tuesday, 1/20	Conference	4	2
Friday, 1/30	Guymon	1	1
Saturday, 2/7	6A Regionals	10	9
Friday, 2/20 (prelims) Saturday, 2/21 (finals)	6A State	18	18

State Qualifiers Girls: Meredith Plummer, Lauren Lundeby, Lyla Brown, Cassidy Lebeda, Sophie Shoptese, Britzy Salcedo De La Torre

State Qualifiers Boys: Joseph Higbee, Taylor Higbee (6th Place Finish), Ellis Tidenberg, Ryder Simpson, Jack Denney, Levi Lundeby

of HS Boys 11

of HS Girls 10

PACERS BASKETBALL

Schedule and Record 2025-2026

Record 13-12

02/02/25	UNION (6A) **	32-69 L
12/09/25	@ NORTHWEST CLASSEN (6A) **	65-5 W
12/11/25	MOUNT ST. MARY (4A) @ CCS Tournament	52-23 W
12/12/25	COMMUNITY CHRISTIAN (4A) @ CCS Tournament	37-23 W
12/13/25	ANADARKO (3A-# 9) @ CCS Tournament	32-37 L
12/16/25	MOORE (6A) **	52-35 W
12/18/25	SAND SPRINGS (6A) **	44-42 W
01/06/26	BIXBY (6A) **	47-56 L
01/08/26	CLAREMORE (5A) @ Enid New Years Classic	49-48 W
01/09/26	PC WEST (6A) @ Enid New Years Classic	55-15 W
01/10/26	WESTMOORE (6A) @ Enid New Years Classic	31-53 L
01/13/26	PONCA CITY (6A) **	58-33 W
01/16/26	@ OWASSO (6A) **	39-69 L
01/20/26	@ UNION (6A) **	21-59 L
01/21/26	OKC Knights @ Heart of OK Tournament	67-47 W
01/22/26	BETHANY (4A-# 9) @ Heart of OK Tournament	37-63 L
01/23/26	@ PURCELL (4A) @ Heart of Oklahoma/Purcell	38-50 L
01/30/26	@ MOORE (6A) **	38-52 L
02/03/26	@ SAND SPRINGS (6A) **	49-39 W
02/06/26	@ BIXBY (6A) **	9-66 L
02/10/26	@ PONCA CITY (6A) **	29-21 W
02/13/26	OWASSO (6A) **	41-54 L
02/17/26	NORTHWEST CLASSEN (6A) **	52-5 W
02/20/26	@ CLAREMORE (5A)	42-41 W
02/26/26	STILLWATER (6A) @ - Regionals @ PC NORTH	23-49 L

First winning season in over 10 years

2nd place finish in CCS tournament

3rd place finish in our home tournament

All District: 1st Team Anabelle Miller

3rd Team Amarianna Solomon

of HS Players 28

of MS Players

W-33

E/L-29

PLAINSMEN BASKETBALL

Schedule and Record 2025-2026

Record 3-21

12/02/25	<u>UNION (6A)</u> **	41-75 L
12/09/25	<u>@ NORTHWEST CLASSEN (6A)</u> **	68-91 L
12/11/25	<u>@ COMM CHRISTIAN (3A-# 10)</u> @ 2025 Comm Christian Classic	62-67 L
12/12/25	<u>@ GUTHRIE (5A)</u> @ 2025 Community Christian Classic	54-73 L
12/13/25	<u>@ KIPP TULSA (2A)</u> @ 2025 Community Christian Classic	84-64 W
12/16/25	<u>MOORE (6A)</u> **	62-72 L
12/18/25	<u>SAND SPRINGS (6A)</u> **	47-62 L
01/06/26	<u>BIXBY (6A)</u> **	52-72 L
01/08/26	<u>CLAREMORE (5A)</u> @ Enid Tournament	53-68 L
01/09/26	<u>STAR-SPENCER (3A)</u> @ Enid New Years Classic	41-71 L
01/10/26	<u>STILLWATER (6A)</u> @ Enid New Years Classic	60-58 W
01/13/26	<u>PONCA CITY (6A)</u> **	84-74 W
01/16/26	<u>@ OWASSO (6A)</u> **	46-96 L
01/20/26	<u>@ UNION (6A)</u> **	40-78 L
01/21/26	<u>@ DICKSON (3A-# 10)</u> @ HOOT @ Purcell	68-85 L
01/22/26	<u>@ PURCELL (4A)</u> @ HOOT @ Purcell	46-66 L
01/30/26	<u>@ MOORE (6A)</u> **	41-103 L
02/03/26	<u>@ SAND SPRINGS (6A)</u> **	48-64 L
02/06/26	<u>@ BIXBY (6A)</u> **	40-95 L
02/10/26	<u>@ PONCA CITY (6A)</u> **	52-66 L
02/13/26	<u>OWASSO (6A)</u> **	30-88 L
02/17/26	<u>NORTHWEST CLASSEN (6A)</u> **	69-71 L
02/20/26	<u>@ CLAREMORE (5A)</u>	36-64 L
02/27/26	<u>@ PUTNAM CITY NORTH (6A)</u> @ - Regionals @ PC NORTH	43-92 L

All District: 2nd Team Javaris Williamson

of HS Players-50

of MS Players

E/L- 30

W- 30



Schedule and Finish 2025-2026

DATE	TEAM	HOME/AWAY	FINISH
03/09/26	Boys	Home	3rd Place
03/23/26	Boys	Stillwater	6th Place
03/26/26	Boys	Conference@ Ponca City	1st Place
03/30/26	Boys	Tulsa Union	6th Place
04/16/26	Boys	State Preview@ Bartlesville	6th Place
04/21/26	Boys	Edmond Memorial	8th Place
04/23/26	Boys	Guthrie	2nd Place
04/27/26	Boys	Regionals@ Owasso	6th Place
5/11-12/26	Boys	State@ Bartlesville	11th Place

DATE	TEAM	HOME/AWAY	FINISH
03/02/26	Girls	Stillwater	12th Place
03/11/26	Girls	Bartlesville	8th Place
03/25/26	Girls	State Preview @ Bartlesville	14th Place
3/26/26	Girls	Conference@ Ponca City	3rd Place
3/31/26	Girls	Mooreland	4th Place
4/8/26	Girls	Pond Creek	1st Place
4/9/26	Girls	Del City	21 Place
4/20/26	Girls	Regionals@ Owasso	11 Place
5/4-5/26	Girls	State @ Bartlesville	DNQ

State Qualifiers Boys: Austin Kalow, David Shepherd, Peter Shepherd, Kendall Trammell, Jett White

of HS Boys 22

of HS Girls 7

of MS Boys 14

of MS Girls 11

BASEBALL

4th in 6A-4 Districts (One game away from being tied for 2nd)

Won 20 games which is a streak for 10 years.

NWOBCA All Stars: Heath Wisel-RHP, Dez Mittelstet-RHP,
Dallas Darrow- 1B

of HS Players 39

of MS Players 24

Schedule and Record 2025-2026

Record 22-15

03/02/26	JENKS (6A)	0-7 L
03/03/26	STILLWATER (6A)	5-4 W
03/07/26	@ OWASSO (6A)	0-10 L
03/09/26	@ MUSKOGEE (6A) **	3-2 W
03/09/26	@ MUSKOGEE (6A) **	7-3 W
03/13/26	@ EDMOND SANTA FE (6A)	3-11 L
03/16/26	Sal Pointe @ Lancer Classic, Tucson AZ	5-4 W
03/17/26	Mountain View @ Lancer Classic, Tucson AZ	7-1 W
03/18/26	Pueblo @ Lancer Classic, Tucson AZ	10-4 W
03/19/26	Empire, Az @ Lancer Classic, Tucson AZ	14-0 W
03/20/26	Canyon Del Oro @ Lancer Classic, Tucson AZ	0-3 L
03/23/26	SAND SPRINGS (6A) **	6-1 W
03/24/26	@ SAND SPRINGS (6A) **	2-12 L
03/28/26	GUTHRIE (5A)	7-3 W
03/30/26	@ BARTLESVILLE (6A) **	9-5 W
03/31/26	BARTLESVILLE (6A) **	6-3 W
04/02/26	WESTMOORE (6A) @ Enid Festival/DAMB	10-5 W
04/03/26	MOORE (6A) @ Enid Festival	8-4 W
04/04/26	MUSTANG (6A)	2-11 L
04/06/26	@ PUTNAM CITY NORTH (6A) **	11-6 W
04/07/26	PUTNAM CITY NORTH (6A) **	10-3 W
04/10/26	SOUTHMOORE (6A)	5-3 W
04/11/26	@ KINGFISHER (4A)	2-8 L
04/13/26	UNION (6A) **	6-2 W
04/14/26	@ UNION (6A) **	6-0 W
04/16/26	@ JENKS (6A)	1-11 L
04/17/26	YUKON (6A)	9-15 L
04/20/26	@ DEER CREEK (6A) **	2-6 L
04/21/26	DEER CREEK (6A) **	1-2 L
04/23/26	EDMOND NORTH (6A)	5-3 W
04/24/26	WOODWARD (4A)	7-3 W
04/27/26	BIXBY (6A) **	2-7 L
04/28/26	@ BIXBY (6A) **	10-11 L
05/02/26	NOBLE (5A)	10-2 W
05/06/26	SAPULPA (6A) @ - OSSAA Regional	2-4 L
05/06/26	PUTNAM CITY NORTH (6A) @ - OSSAA Regional	7-4 W
05/07/26	@ STILLWATER (6A) @ - OSSAA Regional	2-7 L



Schedule and Finish 2025-2026

DATE	OPPONENT	FINISH
March 5th	Choctaw	Cancelled
March 13th	Edmond North	Boys 5/ Girls 5
March 27th	Broken Arrow	Boys 9/ Girls 7
April 3rd	Carl Albert	Boys 8/ Girls 4
April 14th	Ed Santa Fe	Cancelled
April. 9th	Ponca City	Boys 5/ Girls 3
April 24th	Putnam City	Boys 5/ Girls 3
April 30th	OK 7 Conference Meet/PCO	Boys 3/ Girls 1
May 9th	Regionals TBA	Boys 6/ Girls 5
May 15th-16th	State	Boys DNP/ Girls 22

State Qualifiers Girls: Jackie Aguilar, Capri Mark, Ruby Cain, Gracie Combrink (5th in Discuss), Ihunanaya Oruche, Bailey Daniel, Jaylene Medina, Matty Diaz, Riley Sallee, Khloe Cubias, Lupits Munoz-Neri

State Qualifiers Boys: Juan Chavez, Tristan Baumflek, Keith Morris III, Isaiah Mitchell, Cashton Mathis, Zylar Tipton

of HS Boys 57
of HS Girls 42
of MS Boys 33
of MS Girls 47



Plainsmen Soccer
Varsity District Champs
3 All-State Players: Ethan Ritchie, Carlos Limon, Alex Nieto
Coach Cabada selected as All State Coach

Pacer Soccer
Varsity 5th in District

of HS Boys 50
of HS Girls 35
of MS Boys
W-27
E/L-26
of MS Girls
W-19
E/L- 22

Schedule and Finish 2025-2026

Plainsmen Soccer 10-6		
Date	Opponent	Results
03/03/26	WOODWARD (4A)	2-1 W Final
03/06/26	GUYMON (5A) @ Enid Invitational	2-1 W Final
03/07/26	SOUTHMOORE (6A) @ Enid Invitational	5-0 W Final
03/07/26	SANTA FE SOUTH (5A) @ Enid Tournament	1-6 L Final
03/12/26	MUSKOGEE (6A)	10-0 W Final
03/24/26	@ MUSTANG (6A)	1-2 L Final (OT/Ext)
03/27/26	BIXBY (6A)	1-3 L Final
03/30/26	@ EDMOND NORTH (6A)	0-6 L Final
04/02/26	PONCA CITY (6A) **	2-0 W Final
04/07/26	@ UNION (6A) **	0-1 L Final (OT/Ext)
04/10/26	@ SAPULPA (6A) **	2-0 W Final
04/17/26	@ JENKS (6A) **	1-0 W Final
04/20/26	U. S. GRANT (6A) **	1-0 W Final
04/21/26	PIEDMONT (6A) **	1-0 W Final
04/24/26	@ STILLWATER (6A) **	5-4 W Final
05/04/26	BIXBY (6A) - OSSAA Playoffs 1St Round	0-1 L Final (OT/Ext)
Pacer Soccer 7-7		
Date	Opponent	Results
03/03/26	WOODWARD (4A)	10-0 W Final
03/06/26	GUYMON (5A) @ Enid Invitational	6-0 W Final
03/06/26	CLINTON (4A) @ Enid Invitational	3-1 W Final
03/07/26	BROKEN ARROW (6A) @ Enid Invitational	1-4 L Final
03/12/26	MUSKOGEE (6A)	3-0 W Final
03/24/26	@ MUSTANG (6A)	0-4 L Final
03/27/26	BIXBY (6A)	0-2 L Final
03/30/26	@ EDMOND NORTH (6A)	No Score
04/02/26	PONCA CITY (6A) **	3-1 W Final
04/07/26	@ UNION (6A) **	0-1 L Final
04/10/26	@ SAPULPA (6A) **	1-0 W Final (OT/Ext)
04/17/26	@ JENKS (6A) **	1-6 L Final
04/20/26	U. S. GRANT (6A) **	10-0 W Final
04/21/26	PIEDMONT (6A) **	0-3 L Final
04/24/26	@ STILLWATER (6A) **	1-2 L Final (OT/Ext)



Enid Girls Tennis – 2026

2nd – Conference

OSSAA Academic Achievement Award

Carsyn Felix – State Qualifier at 1 singles (3rd at Regionals)

Shelby Stitt – State Alternate at 2 singles (5th at Regionals)

Individuals finished Top 5 on 5 different occasions.

Enid Boys Tennis – 2026

4th - Conference

OSSAA Academic Achievement Award

Individuals finished Top 5 on 2 different occasions

of HS Boys 10

of HS Girls 12

of MS Boys

of MS Girls

Look to complete final tennis court before the Spring season.

POWERLIFTING

Schedule and Finish 2025-2026

DATE	TEAM	HOME/AWAY	Finish
1-16-26	Boys	CUSHING	Team 4th
1-21-26	Boys	LITTLE AXE @ FIRELAKE ARENA	Team 5th
1-30-26	Boys	BETHEL @ FIRELAKE ARENA	DNP
2-11-26	Boys	CHANDLER	Team 4th
3-5-26	Boys	REGIONAL @ STRIDE CENTER	4 IND Qualifiers
3-13-26	Boys	STATE @ EL RENO	4th IND Finish
DATE	TEAM	HOME/AWAY	Finish
1-16-26	Girls	CUSHING	3rd IND Finish
1-21-26	Girls	LITTLE AXE @ FIRELAKE ARENA	DNP
1-30-26	Girls	BETHEL @ FIRELAKE ARENA	DNP
2-11-26	Girls	CHANDLER	4th and 8th IND Finish
3-5-26	Girls	REGIONAL @ STRIDE CENTER	7th IND Finish
3-13-26	Girls	STATE @ EL RENO	5th IND Finish

State Qualifiers Girls: Alana Mayeoshimoto

State Qualifiers Boys: Denny Carrillo, Adarius Medrano, Luka Sears, Wyatt Newman

of HS Boys 19

of HS Girls 2

CHORUS

35 All-Region Vocalists

15 All-State Vocalists

OKMEA Selected Honor Group

OSSAA State Choir Competition: 3 Superior Ratings, 8 Excellent Ratings

5th Place at Jenks Show Choir Competition (Oklahoma, Texas, Missouri schools)



2 OKMEA All-State Honor Band

26 Red Carpet Honor band (All Region Honor Band)

OSSAA State Solo and Ensembles - 55 students received a Superior Rating and 38 students received an Excellent Rating

OSSAA Marching Contest received an 1, 2, 2 for an overall Excellent Rating

OSSAA State Concert Contest received a 1, 2, 2 for an overall Excellent Rating for Stage performance and Sight Reading

Winter Guard received 3rd place at State Competition

Jazz Band 1 received a Superior Rating at SWOSU Jazz Festival and OSU Jazz Festival

Jazz Band 2 received an Excellent Rating at OSU Jazz Festival



Program Activities

Summer

- ***Summer Pride***
- ***Team Camp***
- ***Choreography Session***
- ***State Tryouts***

Football Season

- ***All Home 7/8/JV/V Football Games***
- ***Away Varsity Football Games***
- ***Pep Assemblies***
- ***Homecoming Activities***
- ***Mini Pom***

Basketball Season

- ***All Home 7/8/JV/V Boys and Girls Basketball Games***
- ***Pep Assemblies***

Competition Season

- ***Senior All-State Pom Tryouts***
- ***State Showcase***
- ***OSDTA State Pom Competition***

Program Accomplishments

Middle School OSDTA State Competition

2nd Place-8th Grade Jazz

2nd Place-Junior Small Ensemble

2nd Place-Junior Soloist

High School OSDTA State Competition

4th Place- Senior Large Ensemble

OSDTA Coach's Choice Scholarship



Game Day Responsibilities:

- *High school cheerleaders attend all home and away varsity football and basketball games. Additionally, cheerleaders cheer at all home football, basketball, wrestling, volleyball, and cross-country events across grades 7–12.*
- *Our athletes serve as ambassadors for their schools by promoting school spirit, engaging the community, and supporting student-athletes throughout the district.*

Community Involvement:

- *Cheerleaders participate in several local events, including the BuzzRun, Great Land Run, and Run to Summer 5K.*
- *In addition, our athletes support elementary schools by attending and assisting with events whenever invited.*

Competitive Participation:

- *Cheerleaders participate in all Region and All-State tryouts and represent Enid Public Schools in OSSAA Game Day competitions at the regional and state levels.*
- *The program also competes in Game Day Championship events, providing athletes with additional opportunities to showcase their skills, leadership, school spirit, and dedication.*
- *In the 2025 season, the team advanced to the OSSAA Game Day State Championship and finished 9th overall, a significant accomplishment that reflects the hard work and dedication of the athletes and coaching staff.*

ESPORTS

END OF SEASON RESULTS

SPRING 2026



FORTNITE ZONE WARS (4 MAN)
PLAYOFF QUALIFIED
PLACED 4TH

FORTNITE

ROCKET LEAGUE DUOS
PLAYOFF QUALIFIED
PLACED 3RD



APEX LEGENDS (BR/TRIOS)
PLAYOFF QUALIFIED TOP 20
STATE FINALS QUALIFIED TOP 11
PLACED 8TH AT STATE FINALS



SMASH BROS SOLOS -
MIGUEL DIAZ DE LA VEGA OCHO
3RD PLACE AT NOBLE OPEN
STATE FINALS QUALIFIED
FINISHED TOP 56 OUT OF 72
AT STATE FINALS



THE FINALS (TRIOS)
PLAYOFF QUALIFIED /
PLACED 3RD



Thank You for all of your Support!!!!

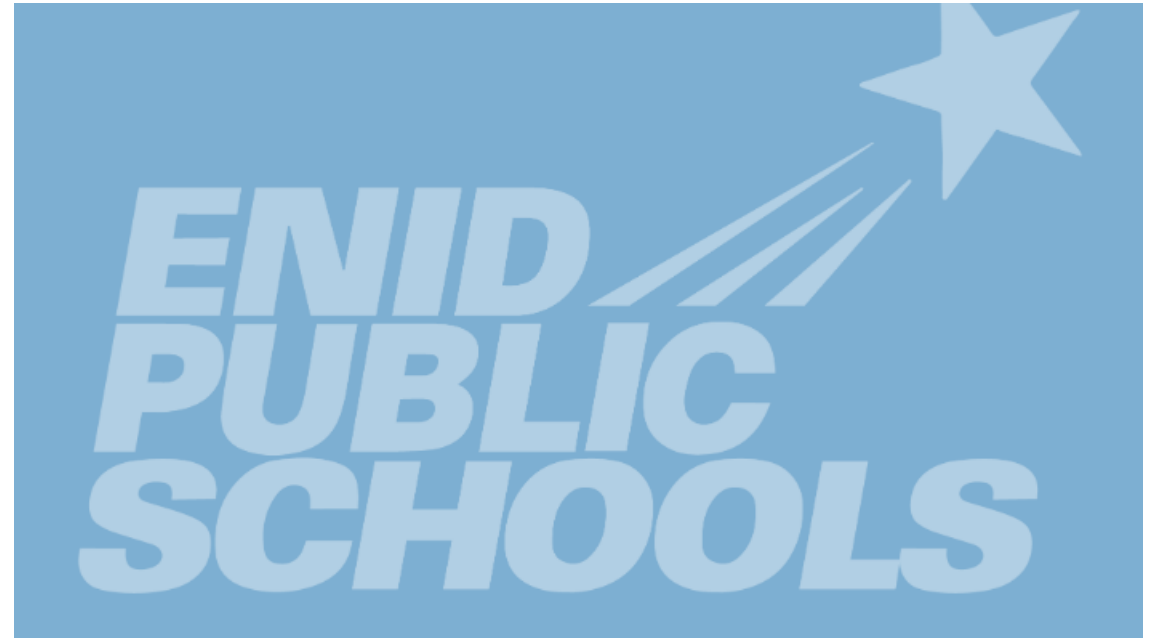




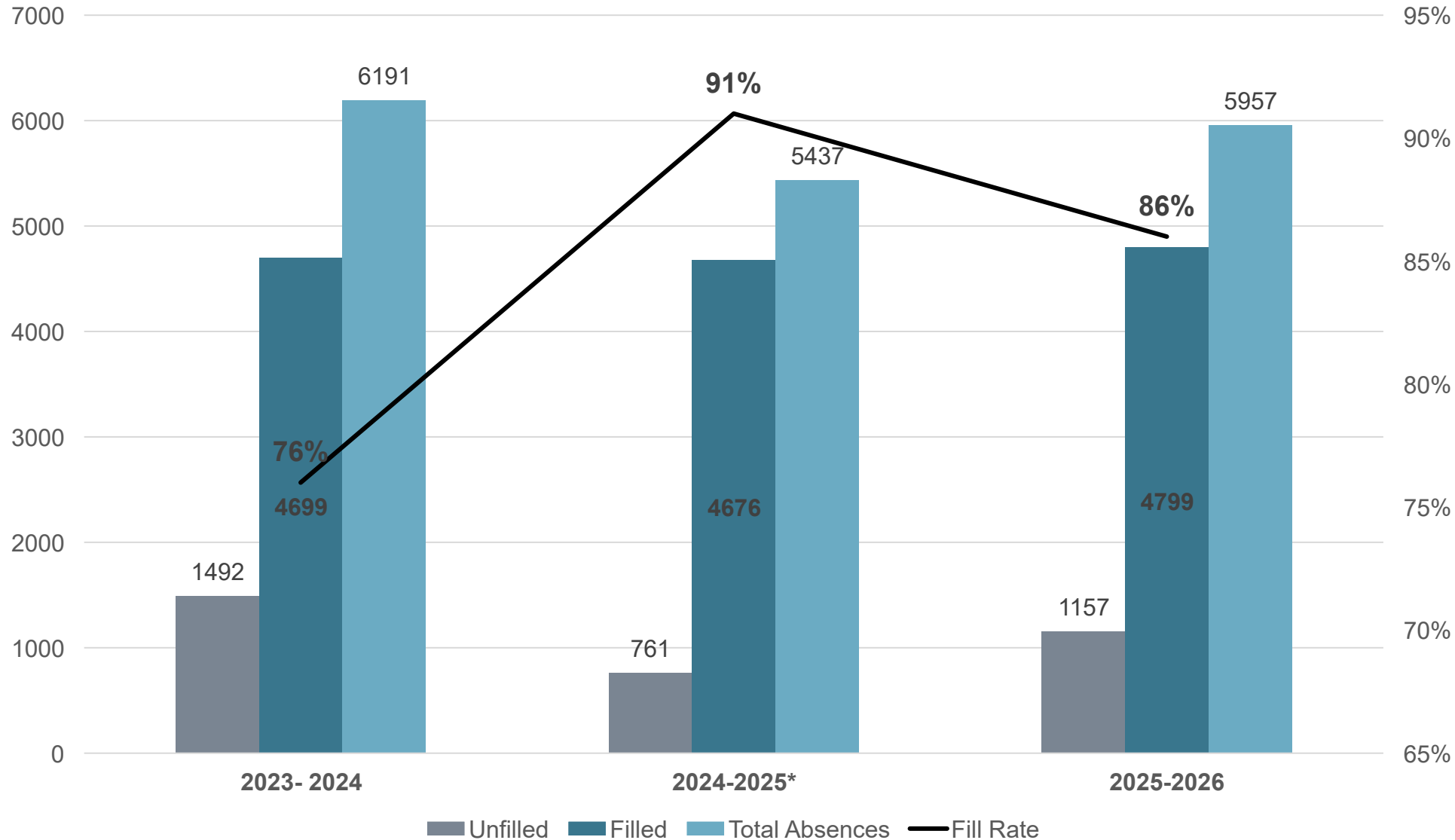
Enid Public Schools

EOY 2025-2026

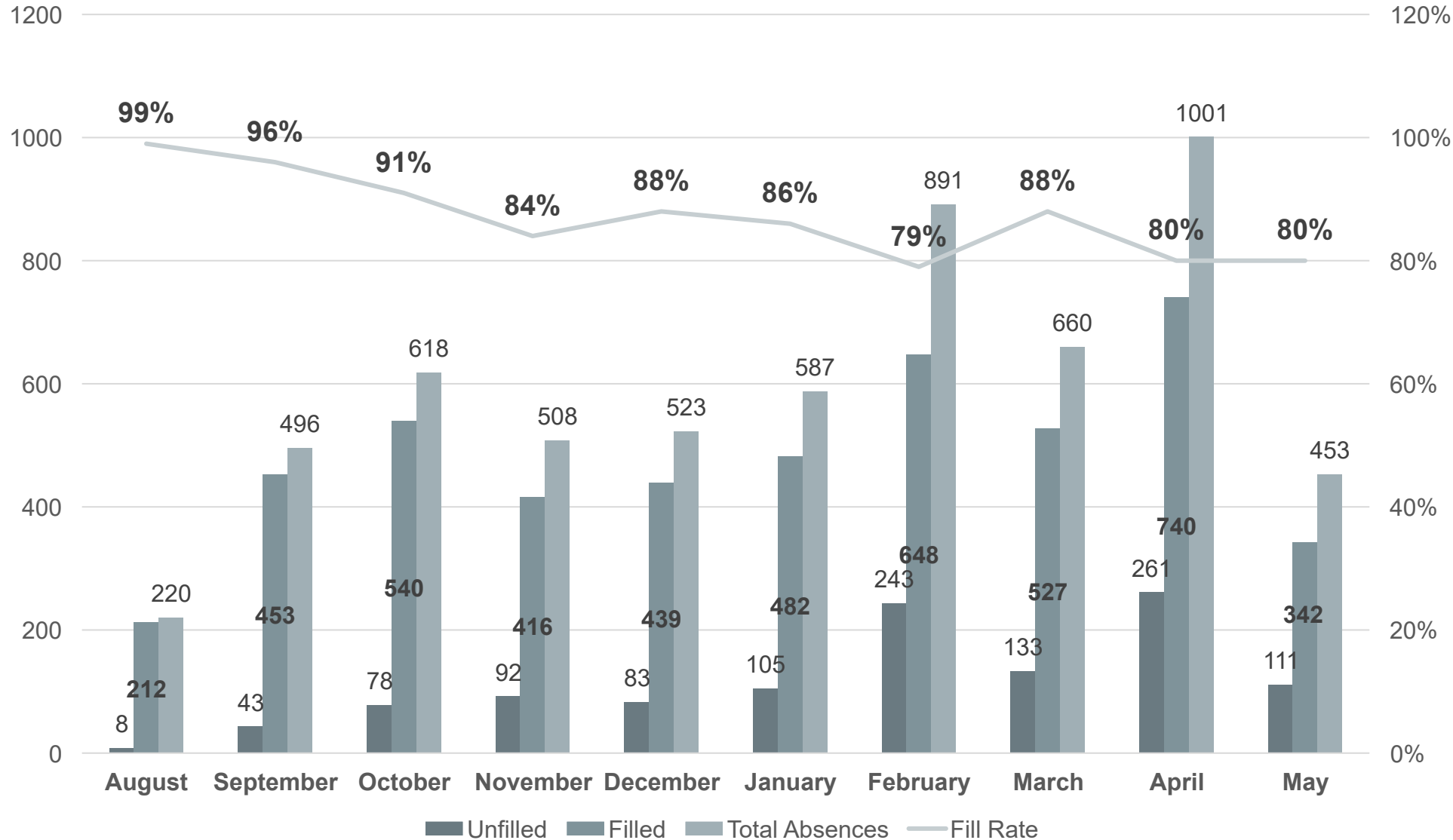
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Fill Rate Percentages



Fill Rate Percentages by Month



Data Highlights



- 520 more absence requests this year
- 267 more absence requests in February
- 198 more absence requests in April
- 92 absence requests on April 24th – the most in a single day this year
- 32 days filled at 100%

23 Long-Term Absences



School	Employee	Substitute	Start Date	End Date
Adams	Vacancy	BECKY POTTS	01/07/2026	05/14/2026
Adams	Vacancy	SUMMER POTTS	03/23/2026	05/14/2026
Coolidge	Tanya Grace	DEBRA LOOP	01/09/2026	02/20/2026
Coolidge	Tanya Grace	DEBRA LOOP	04/10/2026	05/08/2026
Coolidge	Mallory Stroble	MARA MILLER	04/20/2026	05/14/2026
Eisenhower	Steven Bloom	JAMES PATERSON	02/17/2026	05/14/2026
Eisenhower	Vacancy	STEPHANIE LUNDEBY	04/23/2026	05/14/2026
Eisenhower	Vacancy	CAMMEY KASPER	11/17/2025	11/28/2025
Eisenhower	Patricia Long	SYDNEY MANNING	08/13/2025	10/28/2025
Emerson	Vacancy	MARY JORDAN	04/20/2026	05/14/2026
Enid High	Vacancy	JOHN GRAY	03/02/2026	05/14/2026
Enid High	Vacancy	AMANDA BURGIN	02/04/2026	05/14/2026
Enid High	Edward Elliott	NOEL CANFIELD-WHITLEY	03/27/2026	05/14/2026
Garfield	Cristil Carrillo	CAMMEY KASPER	03/23/2026	04/30/2026
Garfield	Vacancy	CASEY ROSS	03/23/2026	05/14/2026
Garfield	Vacancy	JAMES DODSON	04/15/2026	05/14/2026
Garfield	Hope Degonia	JOHN GRAY	09/08/2025	10/21/2025
Glenwood	Courtney Knight	MULTIPLE SUBS	04/20/2026	05/14/2026
McKinley	Amber Vaverka	JOHN GRAY	11/20/2025	12/19/2025
Monroe	Mackenzie Herell	MILLIE FAILING	08/13/2025	09/05/2025
Prairie View	Dana Misner	GABRIANA CAMPBELL	08/05/2025	09/05/2025
Prairie View	Courtney Markes	AMANDA PEACE	08/05/2025	09/29/2025
Taft	Allyson Silver	AMANDA PEACE	01/07/2026	04/02/2026

Hiring



- **99** Substitutes hired for the 2025/2026 school year
- **91** Active substitutes on average throughout the school year
- **77** Substitute orientations held
- **8** ESS Substitutes hired as teachers by EPS
- **13** ESS Substitutes hired as support staff by EPS
- **65** Subs confirmed they're returning next year

Recruiting & Retention



DIGITAL

- Campus Marquees
- District Website
- Social Media

COMMUNITY OUTREACH

- Flyers, yard signs and coloring pages

RECRUITMENT EFFORTS

- VAFB
- NOC – targeting education majors
- Chamber of Commerce
- Hospitals/nursing homes – seeking CNAs

SUB ENGAGEMENT

- Monthly emails
- GroupMe check-ins
- Back to School Event – date TBD

Attention Military Families!

**NOW HIRING
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2026 - 2027 Proposal for Board Approval

Elementary Handbook Changes

- Year Changed to 26-27 in all necessary locations
- Assistant Principal at Prairie View
 - Malarie Cline
- Assistant Principal at Garfield
 - Isaac Waltman

No other Changes Made



2026 – 2027 Proposal for Board Approval

Middle School Student Handbook Changes:

- **Cover page** - Updated Waller assistant principals (removed Mr. Raymond Henry)
- **Opening letter** – updated letter (school year)
- **Page following opening letter** – updated time students may enter the building (7:55 to 7:30)
- **Most Frequently Asked Questions** –
 - “Can my student bring their cell phone or electronic device to school?” – Changed “Cell phones must be ~~silenced~~ **shut off** and put away **added: in their backpack** while on campus.”
 - Eliminated – “How can I add to my child’s lunch plan?”
 - “Can I bring my child lunch?”
 - **Eliminated** - “You can add money to your child’s account online through InTouch. More information can be found our website.” And corresponding website links.
- **Attendance Code Explanation Chart** –
 1. Combined the 2 ACT descriptions
 2. Eliminated codes STSS, LTSS and ATS
- **Added** – OSS – Out of School Suspension
- **Page 4** – Absences or Attendance section – removed **Saturday** as an option to make up absences.
- **Page 6** – Suspension Procedures - Parent/guardian will be notified by either the coach or athletic director, ~~or an administrator.~~

- **Page 9 –**
 - **Care of School Property** – increased device incident fee for intentional damage from \$250 to \$350 for Chromebook.
 - **Class Behavior** – added “If classroom guidelines are not followed an office referral will be put in PowerSchool and discipline may occur.”
- **Page 10 – Dances** – removed ICAP Completed and No Failing grades.
Added - “Administrator Discretion” to the “No major discipline” requirement.
- **Page 11 – Discipline Policy** removed Saturday School
- **Page 17** – removed number 1 and 2 that begin at - “The District offers a healthy living curriculum that includes ...”
- **Page 20 –**
 - Added - Report cards are provided at the end of every semester. **As all grades and attendance items are available at any time through PowerSchool to students, staff and families, we ask that any dispute of the previously mentioned items originate before the final 15 days of a semester. Grades or attendance disputes that existed on or before that time period, should have been discussed in a timely manner versus the end of a semester. If any new trends, items or issues arise during the final 15 days, we understand the possible need for a conference for those new issues.** Please call the school if you have any question about your child’s grades. Day-to-day progress can be tracked using the district’s online gradebook, Parent Portal.
 - Removed – “Teachers shall report to the principal and to the child’s parents by the end of the fifth week of each six-week grading period ...”
 - Updated dates for each Nine Weeks of school section
- **Page 22 – Health Services** – added “/health aide” after nurses in paragraph 2.
- **Page 23** – Removed entire “HIV/AIDS Education – Grade 8” section.
- **Page 25 – Lockers** – Added – “Students are responsible for furnishing their own locks.”
- **Page 33 – Truancy** – 1st paragraph, 3rd line **added** – “a referral to the Garfield County Juvenile Truancy Office will be made.” and **removed**, “campus police will be contacted”.
- **Page 39** – added Personal Wireless Devices and Electronic Accounts Policy (FNG)



2026-2027 Proposal for Board Approval

Enid High School Handbook Changes

We are working on a document rewrite for structural changes.

- **Reorganized** from a flat list of topics into nine numbered Sections (1 Welcome & Identity, 2 Enrollment, 3 Academics, 4 Attendance, 5 Student Conduct, 6 Extracurricular & Athletics, 7 Campus Life & Operations, 8 Health & Safety, 9 Parent & Legal Rights), plus a new front Quick Reference and a back Contact Directory.
- **Cross-referencing** added — most sections now end with "see Section X" pointers. Contact info, counselor/office phone numbers, and admin emails are consolidated and hyperlinked.

Significant Policy changes (based on original page numbers):

- **P. 24 – Graduation Requirements:**
 - amended for the 26-27 incoming freshmen according to HB 3278 – single standard diploma instead of Core and College-Prep/Work-Ready
 - added mandatory graduation requirements - U.S. Naturalization (civics) Test, ICAP, CPR/AED training, FAFSA completion, state college/career-readiness assessments, and Personal Financial Literacy
- **p. 20 – Credit Recovery:**
 - removed 8th hour option for credit recovery
 - Clarified how to recover NC
 - 17 absences in one class per semester, will need to retake the course again in person.
 - Passing percentage but NC (no credit) due to absences, may recover credit for that class up to four absences in Summer School with two hours per absent (example: 10 absences - over by 2 = 4 Summer School Hours)
- **P. 27-28 Tardy Policy**
 - Clarified that disciplinary ASD and tardy make-up ASD are separate and may not be combined; disciplinary ASD must be served 1st

- **P. 28 Truancy**
 - Specified what counts as truancy
- **p. 41-42 Bullying and Harassment**
 - added StopIt app information for anonymous report option
- **p. 45-46 – Weapons-free policy**
 - added ammunition and firearm components to list of prohibited items
- **p. 43 – Tobacco/vape/pouches**
 - added that component parts are treated as whole devices
- **p. 42 – Public Display of Affection**
 - expanded to include acceptable/unacceptable examples
- **p. 78 -Personal Electronic Device Policy – see attached**
 - cites new HB 1276 regarding Bell to Bell- No Cell permanent
 - adds new policy for phones to be stored in student backpacks;
 - see it – send it policy for classrooms,
 - simplified violation consequences: 1. See it send it, 2. Turn in device, 3. Parent pick-up, 4. Device banned
 - added a second device automatic step 3 rule
- **p. 86, 89-91 Artificial Intelligence and Plagiarism**
 - merged sections together into new section **Academic Integrity**
 - Defined plagiarism,
 - Explicit list of violations (submitting AI as your own and having someone else complete your on-line work)
- **P. 74 Cafeteria/Food Policy**
 - Added the new USDA Community Eligibility Provision for 2025-26 through 2028-29 school years (free breakfast and lunch)
- **P. 77 Insurance**
 - Added the student accident insurance weblink
- **P. 70 Parent Portal**
 - Added section describing ParentSquare as new school to home communication
- **P. 61 Parent Rights**
 - Added plain-language “What this means for you” boxes to
- **P. 59-60 Child Find/Special Education/ PII collection**
 - Consolidated into one section

Possible 2026-2027 RTI Expansion Schedule

2026-2027 EHS Bell Schedule: Monday & Friday

1st Lunch Schedule				2nd Lunch Schedule				3rd Lunch Schedule			
Freshmen				Upper Classmen				Upper Classmen			
Length	Schedule Time	Period	Length	Schedule Time	Period	Length	Schedule Time	Period	Length	Schedule Time	Period
0:40	7:45	-	0:40	7:45	-	0:40	7:45	-	0:40	7:45	-
0:50	8:30 AM	-	0:55	8:30 AM	1	0:55	8:30 AM	-	0:55	8:30 AM	-
0:58	9:26 AM	-	0:58	9:26 AM	2	0:58	9:26 AM	-	0:58	9:26 AM	-
0:50	10:30 AM	-	0:50	10:30 AM	3	0:50	10:30 AM	-	0:50	10:30 AM	-
0:30	11:20 AM	-	0:50	11:26 AM	4	0:50	11:26 AM	-	0:50	11:26 AM	-
0:50	11:50 AM	-	0:30	12:16 PM	2nd Lunch	0:50	12:22 PM	-	0:30	1:12 PM	-
0:50	12:46 PM	-	0:50	12:46 PM	5	0:57	1:42 PM	-	0:50	2:45 PM	-
0:57	1:42 PM	-	0:57	1:42 PM	6	0:50	2:45 PM	-	0:50	2:45 PM	-
0:50	2:45 PM	-	0:50	2:45 PM	7	0:10	3:35 PM	-	0:10	3:35 PM	-
0:10	3:35 PM	-	0:10	3:35 PM	Bus Duty	0:10	3:35 PM	-	0:10	3:35 PM	-

Tuesday/Wednesday/Thursday Schedule

Possible 2026-2027 RTI Expansion Schedule

1st Lunch Schedule				2nd Lunch Schedule				3rd Lunch Schedule			
Freshmen				Upper Classmen				Upper Classmen			
Length	Schedule Time	Period	Length	Schedule Time	Period	Length	Schedule Time	Period	Length	Schedule Time	Period
0:40	7:45	-	0:40	7:45	-	0:40	7:45	-	0:40	7:45	-
0:47	8:30 AM	-	0:47	8:30 AM	1	0:47	8:30 AM	-	0:47	8:30 AM	-
0:47	9:23 AM	-	0:47	9:23 AM	2	0:47	9:23 AM	-	0:47	9:23 AM	-
0:47	10:16 AM	-	0:47	10:16 AM	3	0:47	10:16 AM	-	0:47	10:16 AM	-
0:30	11:09 AM	-	0:30	11:09 AM	ADV	0:30	11:09 AM	-	0:30	11:09 AM	-
0:30	11:39 AM	-	0:47	11:45 AM	1st Lunch	0:47	11:45 AM	-	0:47	11:45 AM	-
0:47	12:09 PM	-	0:30	12:32 PM	4	0:47	12:38 PM	-	0:47	12:38 PM	-
0:47	1:02 PM	-	0:47	1:02 PM	5	0:30	1:55 PM	-	0:47	1:55 PM	-
0:47	1:55 PM	-	0:47	1:55 PM	6	0:47	2:48 PM	-	0:47	2:48 PM	-
0:47	2:48 PM	-	0:47	2:48 PM	7	0:47	2:48 PM	-	0:47	2:48 PM	-
0:10	3:35 PM	-	0:10	3:35 PM	Bus Duty	0:10	3:35 PM	-	0:10	3:35 PM	-

2025-2026 EHS Bell Schedule: Monday, Tuesday, Thursday & Friday

1st Lunch Schedule				2nd Lunch Schedule				3rd Lunch Schedule			
Freshmen				Upper Classmen				Upper Classmen			
Length	Schedule Time	Period	Length	Schedule Time	Period	Length	Schedule Time	Period	Length	Schedule Time	Period
0:40	7:45	-	0:40	7:45	-	0:40	7:45	-	0:40	8:25	PLC
0:50	8:35 AM	-	0:50	8:35 AM	-	0:50	8:35 AM	-	0:50	9:25 AM	1
0:53	9:31 AM	-	0:53	9:31 AM	-	0:53	9:31 AM	-	0:53	10:24 AM	2
0:50	10:30 AM	-	0:50	10:30 AM	-	0:50	10:30 AM	-	0:50	10:30 AM	3
0:35	11:20 AM	-	0:50	11:26 AM	-	0:50	11:26 AM	-	0:50	11:26 AM	4
0:50	11:55 AM	-	0:35	12:16 PM	-	0:50	12:22 PM	-	0:50	1:12 PM	5
0:50	12:51 PM	-	0:50	12:51 PM	-	0:35	1:12 PM	-	0:52	1:47 PM	3rd Lunch
0:52	1:47 PM	-	0:52	1:47 PM	-	0:52	1:47 PM	-	0:52	2:39 PM	6
0:50	2:45 PM	-	0:50	2:45 PM	-	0:50	2:45 PM	-	0:50	3:35 PM	7
0:10	3:35 PM	-	0:10	3:35 PM	-	0:10	3:35 PM	-	0:10	3:35 PM	Bus Duty

2025-2026 EHS Bell Schedule: Wednesday

1st Lunch Schedule				2nd Lunch Schedule				3rd Lunch Schedule			
Freshmen				Upper Classmen				Upper Classmen			
Length	Schedule Time	Period	Length	Schedule Time	Period	Length	Schedule Time	Period	Length	Schedule Time	Period
0:45	7:45	-	0:45	7:45	-	0:45	7:45	-	0:45	8:30	PLC
0:42	8:35 AM	-	0:42	8:35 AM	-	0:42	8:35 AM	-	0:42	9:17 AM	1
0:43	9:23 AM	-	0:43	9:23 AM	-	0:43	9:23 AM	-	0:43	9:23 AM	2
0:42	10:12 AM	-	0:42	10:12 AM	-	0:42	10:12 AM	-	0:42	10:12 AM	3
0:53	11:00 AM	-	0:53	11:00 AM	-	0:53	11:00 AM	-	0:53	11:53 AM	ADV
0:35	11:53 AM	-	0:42	11:59 AM	-	0:42	11:59 AM	-	0:42	12:41 PM	4
0:42	12:28 PM	-	0:35	12:41 PM	-	0:42	12:47 PM	-	0:42	1:29 PM	5
0:42	1:16 PM	-	0:42	1:16 PM	-	0:35	1:29 PM	-	0:43	2:04 PM	3rd Lunch
0:43	2:04 PM	-	0:43	2:04 PM	-	0:43	2:04 PM	-	0:42	2:53 PM	6
0:42	2:53 PM	-	0:42	2:53 PM	-	0:42	2:53 PM	-	0:42	3:35 PM	7
0:10	3:35 PM	-	0:10	3:35 PM	-	0:10	3:35 PM	-	0:10	3:35 PM	Bus Duty



2026 – 2027 Proposal for Board Approval

Athletics Student/Parent Handbook Changes

- Added in 2025-26 SY approved changes
- Updated logos they are all district-approved.
- Pg. 15- NIL Policy
- Pg. 26-Added NIL Policies and Forms
- Pg. 26-HB 2615 is on Rank One Pro
- Pg. 29 – Added Rank One Pro and PowerSchool to Student Participation paragraph
- Updated all forms



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

Filing
June 16, 2026

Lorie Legere
County Clerk
Garfield County Courthouse
Enid, Oklahoma 73701

Dear Ms. Legere,

The Enid Board of Education set the following Schedule of meeting dates for the 2027 calendar year at their regular meeting on June 15, 2026.

All meetings will be in the Board Room of the Administrative Services Center located at 500 South Independence, Enid, Oklahoma 73701 and will begin at 6:00 p.m. unless otherwise noted. Please consider this letter to be our official notice to comply with provisions set forth in the Open Meeting Act of 1977, Title 25 § 311.

Schedule of Meetings 2027

- | | |
|----------------------|-----------------------|
| 1. 19 January 2027** | 7. 19 July 2027 |
| 2. 15 February 2027 | 8. 16 August 2027 |
| 3. 8 March 2027* | 9. 20 September 2027 |
| 4. 19 April 2027 | 10. 11 October 2027* |
| 5. 17 May 2027 | 11. 15 November 2027 |
| 6. 21 June 2027 | 12. 13 December 2027* |

Should there be any changes in the above schedule of meetings I will provide written notification.

Sincerely,

Sam Robinson, Ed.D.
CFO, Enid Public Schools
Clerk for the Board of Education

*Not a Third Monday

** Tuesday Meeting

You're Invited

Eisenhower Elementary

Home of the Eagles

Groundbreaking Ceremony

June 18

11:30 a.m.

Eisenhower Elementary
East of Playground

Thank you for your support of Eisenhower Elementary staff & students!





■ OSSAA DEAD PERIOD ■

JUNE 27 – JULY 5

SECONDARY-LEVEL STUDENTS ENROLLED OR PRE-ENROLLED AT A MEMBER SCHOOL MAY NOT USE ANY MEMBER SCHOOL'S ATHLETIC FACILITIES DURING THE DEAD PERIOD IN CONNECTION WITH ANY ATHLETIC ACTIVITY GOVERNED BY THE OSSAA. MEMBER SCHOOL COACHES, ASSISTANT COACHES AND SPONSORS MAY NOT HAVE ANY CONTACT WITH SECONDARY-LEVEL ENROLLED OR PRE-ENROLLED STUDENTS IN THAT MEMBER SCHOOL IN ANY ATHLETIC ACTIVITY GOVERNED BY THE OSSAA FOR THE PURPOSE OF COACHING, TRAINING, OR INSTRUCTING ABILITY.

**NO
FACILITY USE**



**NO
ACTIVITIES**

KOCH FERTILIZER, WYMER BROWNLEE & ENID RUNNING CLUB PRESENT

GREAT LAND RUN

SATURDAY, SEPT. 12, 2026

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



REGISTER NOW

GreatLandRun.com

5K

Starting 7:30AM

10K

Starting 7:30AM

HALF

MARATHON

Starting 6:30AM

Virtual Race is Available!

THANK YOU TO OUR SPONSORS



REGISTER BY
AUG. 15 TO
RECEIVE YOUR
EXCLUSIVE
EVENT SHIRT

**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, May 18, 2026 - 6:00 PM

Invocation: Enid Ministerial Alliance – Pastor Vera Porter

Attendance Taken at 6:02 PM.

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

I. Opening

A. Call to Order and Roll Call

B. Presentations

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

C. Recognitions:

1. Recognize the EHS Boy's Soccer Team for being District Champions.
2. Recognize EHS Soccer Team Members Carlos Limon, Alex Nieto and Ethan Ritchie as 6A-East All-State Team Members.
3. Recognize Coach Jorge Cabada for being named the 6A-East All-State Coach of the Year.
4. Recognize the EHS Track state qualifiers: Jackie Aguilar, Tristan Baumflek, Juan Chavez, Gracie Combrink, Khloe Cubias, Bailey Daniel, Matty Diaz, Ruby Kain, Cassidy Lebeda, Capri Mark, Cashton Mathis, Jaylene Medina, Isaiah Mitchell, Keith Morris III, Lupita Munoz-Neri, Ihunanya Oruche, Riley Sallee, Amarianna Solomon, Zylar Tipton, Talaira Williams

5. Recognize the EHS Boy's Golf Team for their Distinguished Academic Plaque and State Qualifiers: Austin Kalow, David Shepherd, Peter Shepherd, Kendall Trammell and Jett White
6. Recognize the EHS Girl's Golf Team for receiving the Academic Achievement Award.
7. Recognize the EHS Slow Pitch Softball team for receiving the Academic Achievement Award.
8. Recognize the EHS AFJROTC for placing Fourth at Nationals.
9. Recognize the E-sports State Qualifiers for APEX Legends.
10. Recognize the NOC/EHS associates degree graduates Paisley Amsler, Lyla Brown, Addan Herrera, Kenna Kain and Macee Ylitalo.
11. Recognize Great Expectations Model, and Progressive Schools (Toni Shamley)

D. Oath of Office for Re-elected Board Member: Joe Blackwood

II. Audience to Visitors

None.

III. Superintendent's Report:

A. Strategic Plan Goal Area 2, Objective 2: "Increase Staff Effectiveness and Attendance"

B. Discussion then possible action to approve adding "Rank One Pro" to the HB3958 employee-student communication platforms list.

MOTION to approve adding "Rank One Pro" to the HB3958 employee-student communication platforms list. This motion, made by Mr. Matt Lohman and seconded by Mrs. Torry Turnbow, Passed.

Rev. Joe Blackwood: Yea

Mr. Matt Lohman: Yea

Mr. Randy Long: Yea

Mr. Chad Mantz: Yea

Dr Kim Tinius: Yea

Mrs. Torry Turnbow: Yea

C. Discussion then possible action to approve the partnership with Bedford Agency to further support Enid High School's coaches, students', families and administration's NIL interests.

MOTION to approve the partnership with Bedford Agency to further support Enid High School's coaches, students', families and administration's NIL interests. This motion, made by Dr Kim Tinius and seconded by Rev. Joe Blackwood, Passed.

Rev. Joe Blackwood: Yea

Mr. Matt Lohman: Yea

Mr. Randy Long: Yea

Mr. Chad Mantz: Yea
Dr Kim Tinius: Yea
Mrs. Torry Turnbow: Yea

D. 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 Mrs. Torry Turnbow and seconded by Rev. Joe Blackwood, Passed.

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

E. Eisenhower Update

F. Student Enrollment Update

G. Teacher Empowerment Update

H. Summer School Update and School Improvement

I. Summer Hours: Starting June 1st — July 31st

IV. Regular Business

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

MOTION to approve the following consent agenda items: 1-13. This motion, made by Rev. Joe Blackwood and seconded by Mr. Chad Mantz, Passed.

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

1. Minutes of the Board of Education Regular Meeting of April 20, 2026;
2. Minutes of the Board of Education Special Meeting of May 11, 2026;
3. Fiscal Year 2026 Encumbrances:
 - a. General Fund Encumbrances for FY 2026 \$1,007,569.67 (P.O. #'s 2689-2830)

- b. General Fund Change Orders since 04/15/26 \$(24,716.64) (P.O. #'s 1 – 2688)
 - c. Building Fund Encumbrances for FY 2026 \$892,911.20 (P.O. #'s 82-93)
 - d. Municipal Tax Levy Fund Encumbrances for FY 2026 \$1,745,757.00 (P.O. # 2)
4. Declare items as surplus property for disposal;
 5. Approval of Understanding of Services with S & B CPA's & Associates, PLLC for Fiscal year Audit services and state form reporting services for fee that is not expected to exceed \$17,000.00;
 6. Approval of Accounting Software Lease Agreement for FY 2027 with Sylogist Ed for \$38,445.46;
 7. Approval of the following outsourcing contracts for various contracted services for EPS:
 - a. OSSBA Member and Policy Service
 - b. OSSBA Employment Services
 - c. Denny Price Family YMCA agreement (Pool, Gyms, and Transportation)
 - d. CCOSA District Level Services
 8. Approval of the following ratified contracts for various contracted services for EPS
 - a. Sublease agreement dated June 1, 2016 between Enid Public Schools and Garfield Educational Facilities Authority for the fiscal year ending June 30, 2027
 - b. Affiliation agreement between the Enid Public schools Foundation and Enid Public Schools.
 - c. Arbitrage Rebate Consulting Agreement with Muni Services LLC, Karolyn Cline.
 9. Approval of the Cooperative Agreement for Enid Public Schools to serve as the Local Education Agency to jointly operate an alternative educational program for surrounding school districts for FY 2026-2027, pending Oklahoma State Department of Education approval;
 10. Approval of Resolution #689 for Schools and Libraries Universal Services (E-Rate) for 2026 – 2027. This resolution authorizes filing of the form 471 applications for funding year 2026 – 2027 and the payment of the applicants share upon approval of funding and receipt of services;
 11. Approval of agreement for Garfield County to pay collected revenue to Independent School District No. 57 in accordance with Oklahoma Statute;
 12. Approval of Enid Public Schools Treasure, Jenny Miller as custodian for the following funds for Fiscal Year 2027; Lunch Activity Fund, Elementary Activity Fund, Middle School Activity Fund and Enid High School Activity Account Specialist, Alecia Clardy as the custodian for Enid High School Activity Account;
 13. Approval of the following amended board policy and regulation as recommended by OSSBA and based on current Enid Public Schools practice:
 - a.CFB Activity Funds
 - b.GK-R1 – Use of School Property (Regulation)

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

MOTION to approve the District Financial Report for April 2026. This motion, made by Mr. Matt Lohman and seconded by Rev. Joe Blackwood, Passed.

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

C. Discussion then possible action to approve the FY 2027 Temporary appropriation as provided by EPS auditor Pat Carroll of Chas W. Carroll, P.A.

MOTION to approve the FY 2027 Temporary appropriation as provided by EPS auditor Pat Carroll of Chas W. Carroll, P.A. This motion, made by Mrs. Torry Turnbow and seconded by Mr. Chad Mantz, Passed.

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

D. Discussion and possible action to approve Board Resolution #688 for the establishment of Fund 86, Casualty/Flood Insurance Fund with an initial transfer from Fund 11, the General Fund \$750,000 for Insurance Policy Premium and \$1,000,000 for the high deductible for wind and hail.

MOTION to approve Board Resolution #688 for the establishment of Fund 86, Casualty/Flood Insurance Fund with an initial transfer from Fund 11, the General Fund \$750,000 for Insurance Policy Premium and \$1,000,000 for the high deductible for wind and hail. This motion, made by Dr Kim Tinius and seconded by Mr. Matt Lohman, Passed.

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

E. Discussion and possible action to approve Board Resolution #690 for the closure of seven sub project accounts of Fund 67, Activity Fund Donations and Gifts, that have had no activity for five or more years.

MOTION to approve Board Resolution #690 for the closure of seven sub project accounts of Fund 67, Activity Fund Donations and Gifts, that have had no activity for five or more years. This motion, made by Mrs. Torry Turnbow and seconded by Rev. Joe Blackwood, Passed.

Rev. Joe Blackwood: Yea

Mr. Matt Lohman: Yea

Mr. Randy Long: Yea

Mr. Chad Mantz: Yea

Dr Kim Tinius: Yea

Mrs. Torry Turnbow: Yea

F. Discussion and possible action to approve the FY 2027 employee personal/vacation day buyback program with a maximum daily rate for certified employees at \$350 and support employees at \$150.

MOTION to approve the FY 2027 employee personal day buyback program with a maximum daily rate for certified employees at \$350 and support employees at \$150. This motion, made by Mr. Chad Mantz and seconded by Mrs. Torry Turnbow, Passed.

Rev. Joe Blackwood: Yea

Mr. Matt Lohman: Yea

Mr. Randy Long: Yea

Mr. Chad Mantz: Yea

Dr Kim Tinius: Yea

Mrs. Torry Turnbow: Yea

G. Discussion then possible action for the Superintendent and/or Chief Financial Officer to enter into a contract for new lights at Selby Stadium with a low qualifying bidder based on bids taken May 15th, 2026. Review of bids is necessary before entering into a contract. Fund 21 will be unitized for the purchase order, not to exceed \$200,000.

MOTION to approve the Superintendent and/or Chief Financial Officer to enter into a contract for new lights at Selby Stadium with a low qualifying bidder based on bids taken May 15th, 2026. Review of bids is necessary before entering into a contract. Fund 21 will be unitized for the purchase order, not to exceed \$200,000. This motion, made by Mr. Matt Lohman and seconded by Rev. Joe Blackwood, Passed.

Rev. Joe Blackwood: Yea

Mr. Matt Lohman: Yea

Mr. Randy Long: Yea

Mr. Chad Mantz: Yea

Dr Kim Tinius: Yea

Mrs. Torry Turnbow: Yea

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

None.

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

A. Col. Jans' Comments:

Col. Jans expressed thanks to EPS for the support of the purple cords worn by military-connected students at graduation. He also expressed that he has enjoyed being a part of the board and also being able to sit on stage at graduation.

B. Board Comments and/or Questions:

President Long congratulated Mr. Liddell on a wonderful EHS graduation and he thanked those who worked behind the scenes to make it all possible.

VII. Next Regular Meeting: June 15, 2026 at 6:00 p.m. in the Administrative Services Center boardroom, 500 S. Independence, Enid, OK.

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

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

Rev. Joe Blackwood: Yea

Mr. Matt Lohman: Yea

Mr. Randy Long: Yea

Mr. Chad Mantz: Yea

Dr Kim Tinius: Yea

Mrs. Torry Turnbow: Yea

Time left for Executive Session: 7:24 pm

IX. Return from Executive Session

Vice President Lohman announced the return to open session at 7:37 pm. He stated all members were present in executive session except for Matt Sampson. Also present in executive session were Dr. Dudley Darrow, Dr. Sam Robinson. Mr. Randy Rader, and Mrs. Jane Johnson. The board discussed the employment of those individuals and/or positions listed on the attached Exhibit "A" and Exhibit "B" [pursuant to 25 O.S. Section 307(B)(1)], negotiations concerning employees and/or representatives of employee

groups [pursuant to 25 O.S. Section 307(B)(2)], and possible purchase, appraisal, sale, lease or acquisition of real property [pursuant to 25 O.S. Section 307(B)(3)].

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

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

Rev. Joe Blackwood: Yea

Mr. Matt Lohman: Yea

Mr. Randy Long: Yea

Mr. Chad Mantz: Yea

Dr Kim Tinius: Yea

Mrs. Torry Turnbow: Yea

XI. 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

XII. Adjournment

President Long adjourned the meeting at 7:39 pm

Dr. Sam Robinson
Board Clerk

Annie Blassingame
Assistant Minutes Clerk

Randy Long
President, Board of Education

Audience to Visitors Request List*



Name	Topic	Organization, if any
Excellence. Pride. Success. 5:55 May 18, 2026 ga		

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

May 18, 2026

Exhibit "A"

Approve hiring the following personnel:

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

Kendal Bridges, Elementary
William Dorsey, Stem
Mark Hagger, Ag
Darci Haggard, Psychometrist
Lavonna Hopkins, English
Darling Joslin, Stem
Rachel Krittenbrink, Science
Alicia Lozer, Early Childhood
Brylie Mason, Elementary
Zachary Overbeck, Mathematics
Gregory Perkins, JDC
Mark Shepherd, Special Education
Justin Tyler, Social Studies

B. Recommend Approval to Hire – Certified Temporary Contract (2nd Year Temporary) (2026-2027 School Year):

Julia Bradley, Nurse
Gabriella Cotarelo, English
Kayla Creevan, Special Education
Shale Demuth, Speech Pathologist
Heather Elkins, Counselor
Matthew Fuller, Physical Education
Adrian Gomez, Band Director
David Hagan, Science
Jill Hagan, Orchestra
Natasha Heupel, Mathematics
Jayson Jenkins, English
Kathryn McCullohs, Title Reading
Johnny Ray, Science
Kayla Robinson, Elementary
Rebecca Smithley, Elementary
Katherine Toews, Elementary
Ann Williams, Special Education
Kirstin Williams, Speech Pathologist

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

Logan Durheim, Special Education
Hope Ellis, Elementary
Leticia Esparza, ELL
Justin Galloway, English
Anna Gibbens, Elementary
Christopher Honigsberg, Science
Vianca Huerta, English
Mackenzey Johns, Counselor
Kimbree Layton, Elementary
Cyson Mathis, Physical Education
Mazzy Priest, Counselor
Amanda Riker, Elementary
Thomas Swanner, Digital Arts
Harry Tillman, Mathematics
Piper Tucker, Media Studies
Shannon Wagner, Special Education

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

Eva Alatorre, Elementary
Chase Bridges, Mathematics
Jonathan Chavez, Social Studies
Rachel Cooper, English
Katelyn Davis, Elementary
Vanessa Decker, Elementary
James Dodson, Social Studies
Athena Farrell, English
Joseph Farrell, Social Studies
Sophia Gibson, Elementary
Brailey Gilbreath, Social Studies
Angela Horner, Elementary
Maurina Lingenfelter, Elementary
Patrick Little, English
Cassidy Macoubrie, Elementary
Brieanna McCauley, Elementary
Katelynn Milam, Early Childhood
Christy Moyer, Biology
Kelly Pecha, Counselor
Kristi Peery, Mathematics
Alex Roberts, Elementary
Kaci Robinett, Early Childhood
Keri Strickler, Speech and Drama
Isaac Waltman, Admin Intern-Garfield
Becky Winfield, Special Education
Syndi Yates, Elementary

E. Recommend Approval to Hire (Pending Certification) Temporary Contract (1st Year Temporary) (2026-2027 School Year):

Melissa Green, Elementary
Seth Ellis, Mathematics
Heather Franklin, Science
Connor Gray, Elementary
Georgina Herrera, Counselor
Shane Murray, Science
Shannon Snider, Elementary
Christina Tuton-Lunow, Elementary

F. Recommend Approval to Hire – Support Contract:

Amanda Strout, Food Tech

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

A. Reassignments-Certified:

Malarie Cline, Admin Intern-Prairie View

B. Retirements – Certified:

Terri McNaughton, Title Reading

C. Resignations – Certified:

Richelle Chapman, Elementary
Angel Clepper, Elementary
Holly Crawford, Science
Deseray Divis, Elementary
Joshua Dodson, English
James Faulkner, Guitar
Joseph Fike, English
Justin Galloway, English
Raymond Henry, Assistant Principal
Ashley Hromas-Roach, Early Childhood
Tabbitha Huggins, Elementary
Lindsay Lassiter, Spanish
Elizabeth Maddux, Early Childhood
Joshua Moulder, Science
Lori Palmer, ELL Coordinator
Trent Ritter, Mathematics
Andrea Semrad Gober, District Testing Coordinator and Secondary Curriculum Specialist
Blake Stafford, Social Studies
Erika Tate, Elementary
Rochelle Wright, Social Studies

D. Resignations – Support:

Arica Baker, Safety Café Monitor
Elvira Camarena, Childcare
Glenda Crow, LPN
Sarah Crumpler, Library Aide
Victoria De La Torre, Custodian
Isabella Fuller, Paraprofessional
Tina Gregg, Paraprofessional
Katherine Ricks, Para-Federal
Angel Sutton, Para Federal
Kim Tran, Pre-K Teacher Assistant
Cynthia Trejo, Childcare

E. Retirements – Support:

James Harris, Custodian

Consent Agenda

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

Claims:

2. Fiscal Year 2026 Encumbrances
 - a. General Fund Encumbrances for FY 2026 \$186,874.23 (P.O. #'s 2831-2866)
 - b. General Fund Change Orders since 05/12/26 \$(1,192,564.93) (P.O. #'s 1 – 2830)
 - c. Building Fund Encumbrances for FY 2026 \$365,104.82 (P.O. #'s 94-105)
 - d. Building Fund Change Orders since 05/12/26 \$(41,471.43) (P.O. #'s 1-93)

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: 2831 - 4999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	2831	05/12/2026	3669	SOUTHWESTERN OKLA STATE UNIVERSITY	Camp Fee for Orchestra	900.00
11	2832	05/12/2026	16248	SLATER MECHANICAL LLC	Demo & Remove Old Furnace (Heat Only) Hoover	2,885.00
11	2833	05/13/2026	14884	CARRIE LAMOREAUX	CAFETERIA REFUND	16.30
11	2834	05/14/2026	18588	BRIT LA RUE	CAFETERIA REFUND	66.00
11	2835	05/14/2026	18589	MARY COOPER	CAFETERIA REFUND	20.80
11	2836	05/14/2026	7515	P & K EQUIPMENT INC	DAVID ALLEN-NEW ENGINE REEL MOWER	3,500.00
11	2837	05/14/2026	15270	BSN SPORTS	Boys Basketball Uniforms and Travel Gear	15,486.00
11	2838	05/14/2026	15864	AIRBORNE ATHLETICS INC	Dr. Dish Arc1 Basketball Shooting Machine	10,812.00
11	2839	05/18/2026	18590	JEANA RUBATT	CAFETERIA REFUND	42.95
11	2840	05/14/2026	292	P & J LLC JUMBO	Reference PO 2026-11-2751	257.58
11	2841	05/18/2026	320	MERRIFIELD OFFICE PLUS	Materials for EC LETRS	1,000.00
11	2842	05/18/2026	15831	AMAZON CAPITAL SERVICES INC	Charger dock for electronic headset	25.00
11	2843	05/20/2026	14893	PINNACLE BUSINESS SYSTEMS, INC	Microsoft Support	3,000.00
11	2844	05/20/2026	18592	ACCESS CONTROL DEVICES INC	PaperCut Conference	1,400.00
11	2845	05/20/2026	4947	KLINE SIGN, LLC	FLAG POLE REPAIR AT PRAIRIE VIEW	500.00
11	2847	05/22/2026	17521	CLINGENPEEL PROPERTY AND CONS	END OF YEAR SITE REVIEW	675.00
11	2848	05/22/2026	320	MERRIFIELD OFFICE PLUS	New Classroom Furniture Coolidge/Lincoln	13,901.00
11	2849	05/22/2026	197	DENNIS PLUMBING COMPANY INC	WATER LINE REPAIR	5,000.00
11	2850	05/26/2026	18597	STEPHANIE ROBERTS	CAFETERIA REFUND	26.15
11	2851	05/27/2026	11807	MIDWEST SPORTING GOODS	Balls for Fast and Slow Pitch Softball	1,007.00
11	2852	05/27/2026	11807	MIDWEST SPORTING GOODS	Pitching Machine for Softball	3,495.00
11	2853	05/27/2026	15078	COURTYARD BY MARRIOTT TULSA DOWNTOW	Lodging for Summer OKACTE Conference	260.00
11	2854	05/27/2026	13203	OKLAHOMA ACTE	Registration Fee for OKACTE Conference	435.00
11	2855	05/27/2026	18598	LUMALANES LLC	LED Swim Pacing System	6,137.87
11	2856	05/27/2026	13669	METCALF LAND AND LAWN LLC	FERTILIZER AND WEED CONTROL	4,676.18
11	2857	05/28/2026	3754	LUCKY'S FIXTURE CO.	Ice Machine & Bins for Cross Country	5,782.70
11	2859	06/03/2026	18594	AMBA INVESTMENTS CLL	Staff Travel	1,200.00
11	2860	06/03/2026	17305	HIDE AWAY PIZZA - ENID	Working Lunch for RTI Training	400.00
11	2861	06/03/2026	14672	WILSON LANGUAGE TRAINING CORP	Durables for Monroe	40.00
11	2862	06/03/2026	320	MERRIFIELD OFFICE PLUS	Podium for LMS	889.00
11	2863	06/03/2026	13918	SOLUTION TREE INC	Onsite Professional Development	99,000.00
11	2864	06/08/2026	18601	ANGELICA BAEZ	CAFETERIA REFUND	37.70
11	2865	06/08/2026	99032	TRANSPORTATION	Daycare Field Trips	2,500.00
11	2866	06/08/2026	16013	BROWER INC	PORTA RENTALS	1,500.00

Enid Public Schools
Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 2831 - 4999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
Non-Payroll Total:						\$186,874.23
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$186,874.23

Change Order Listing

Options: Fund(s): GENERAL FUND, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 5/12/2026 - 6/30/2026, PO Range: 1 - 2830, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
1	07/01/2025	17901	SYLOGISTED INC	ACCOUNTING SOFTWARE LEASE AND SERVICES	-5,616.65
6	07/01/2025	321	MESSER-BOWERS COMPANY	SURETY BONDS FY 2026	-4,602.00
14	07/01/2025	170	ENID CHAMBER OF COMMERCE	MEMBERSHIP	-65.00
17	07/01/2025	996	GARFIELD COUNTY ELECTION BOARD	ESTIMATED ELECTION EXPENSE	-10,000.00
24	07/01/2025	1075	OKASBO	CFO & STAFF MEMBERSHIPS	-575.00
30	07/01/2025	3638	PSAT/NMSQT	PSAT TESTS	-4,263.56
33	07/01/2025	1046	ST. MARY'S HOSPITAL	LAB WORK FY 2026	-1,000.00
34	07/01/2025	15483	STANDARD & POOR'S FINANCE SERV LLC	ANALYTICAL BOND RATING FY 2026	-1,010.00
36	07/01/2025	5199	UNITED SUBURBAN SCHOOLS ASSN	MEMBERSHIP FY 2026	-250.00
41	07/01/2025	16175	WESTERN SURETY CO	SURETY BOND OK BUILDING CONTRACTOR CITY OF ENID	-50.00
44	07/01/2025	6307	FEDEX GROUND, INC.	RETURNS	-500.00
45	07/01/2025	15837	FORTITUDE DOGS INC	K-9 VISITS FOR ALL SECONDARY SITES	-1,800.00
47	07/01/2025	16884	TPI STAFFING SERVICE INC	CHILD NUTRITION	-12,000.00
51	07/01/2025	15527	FLOYD & DRIVER, PLLC	ACQ OF GCEFFA FACILITY IMP	-140.00
52	07/01/2025	8699	STEPHEN H MCDONALD AND ASSOC	PROFESSIONAL BOND SERVICES FOR BOND ISSUANCE	-750.00
54	07/01/2025	320	MERRIFIELD OFFICE PLUS	RECEIVING OFFICE SUPPLIES	-2,000.00
55	07/01/2025	17901	SYLOGISTED INC	Warrants	-1,690.55
56	07/01/2025	320	MERRIFIELD OFFICE PLUS	MESH BACK TASK CHAIRS-FOR STOCK	-1,089.00
59	07/01/2025	1054	SECURITY NATIONAL BANK	T BILL FEE	-1,500.00
158	07/01/2025	8899	STUMP & ASSOCIATES	EST LEGAL FEES WORK VISAS FY26	-10,000.00
159	07/01/2025	369	PDQ PRINTING	TIME SHEETS-PINK-GREEN-YELLOW	-720.00
162	07/01/2025	9876	LEADERSHIP GREATER ENID	CLASS TUITION	-600.00
163	07/01/2025	1075	OKASBO	CONFERENCE REGISTRATIONS	-560.00
164	07/01/2025	493	CITY OF ENID	EHS-APPLICATION FEE FOR REZONING PROPERTY	-600.00
165	07/01/2025	17565	CLARK MCKEEVER LAW	DISTRICT TITLE WORK	-8,000.00
166	07/01/2025	17748	S & B CPA ASSOCIATES PLLC	FY26 AUDIT	-4,000.00
232	07/01/2025	16781	AXON ENTERPRISE INC	TASER	-4,457.09
235	07/01/2025	190	CENTRAL OKLAHOMA WATER SERVICES INC	ASC PALET OF WATER FOR MEETINGS	-2,000.00
236	07/01/2025	10375	ENID SYMPHONY CENTER	Tickets for Orchestra Students	-800.00
239	07/01/2025	320	MERRIFIELD OFFICE PLUS	ASC-COFFEE SERVICE	-1,000.00
240	07/01/2025	17323	ENID SPORTS ASSOCIATION	PAINTING PRACTICE FIELDS	-9,350.00
241	07/01/2025	702	GARFIELD COUNTY CLERK	FILING FEES	-500.00
242	07/01/2025	815	SOONER BINDERY INC	BINDING BOARD BOOKS	-250.00
243	07/01/2025	369	PDQ PRINTING	OPTION PERIOD ENROLLMENT BROCHURES	-1,000.00
248	07/01/2025	493	CITY OF ENID	EHS-APPLICATION FEE FOR REZONING PROPERTY	-1,500.00
250	07/01/2025	18023	HEYDY'S PLACE	CATERING FOR ADMIN BREAKFAST	-1,160.00

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251	07/01/2025	17101	CHICK FIL A	CATERING-ADMIN BREAKFAST	-2,134.17
257	07/01/2025	11843	J & P SUPPLY, INC.	Campus Kleenex	-5,000.00
258	07/01/2025	11642	OKLAHOMA SCHOOLS INSURANCE GROUP	DEDUCTABLES FOR VEHICLES & BUSES	-10,000.00
259	07/01/2025	15270	BSN SPORTS	REPLACEMENT BASKETBALL NET ACROSS THE DISTRICT	-1,000.00
262	07/01/2025	16091	LANG WELL DRILLING INC	BROOMING TURF AT ELEM SITES	-2,100.00
263	07/01/2025	5016	UNIVERSAL CLEANING	CLEAN CARPET ASC BUILDING	-48.00
267	07/01/2025	10635	ACE HARDWARE	Maintenance Supplies	-105.35
269	07/01/2025	9759	ALBRIGHT STEEL & WIRE	Maintenance Supplies Steel and Wire	-5.65
272	07/01/2025	3275	B & J APPLIANCE AND TV, INC.	Equipment & Appliances	-101.00
274	07/01/2025	18432	GUILD JOLLY GOAT SVC LLC	Equipment & Repairs on over head doors	-1,000.00
276	07/01/2025	493	CITY OF ENID	Permits	-90.75
277	07/01/2025	2644	CONNEY SAFETY PRODUCTS	Safety Supplies	-300.00
278	07/01/2025	111	CONSOLIDATED ELECTRICAL DIST INC	Equipment and Supplies	-4,894.34
283	07/01/2025	199	DOLESE BROS CO	Concrete	-1,000.00
287	07/01/2025	16950	ERIC L RENKEN	Locks and Supplies	-453.90
288	07/01/2025	8237	FASTENAL COMPANY	PARTS	-186.32
291	07/01/2025	246	FLAMING INC	PARTS	-500.00
292	07/01/2025	2059	GRAINGER	Maintenance Supplies	-922.68
294	07/01/2025	11641	INTERSTATE ALL BATTERY TCO LLC	PARTS	-245.58
322	07/01/2025	79685	JASON L GRAGG	PLUMBING APPRENTICE LICENSE	-25.00
323	07/01/2025	79648	JERROD WESLEY DETWILER	PLUMBING APPRENTICE LICENSE	-25.00
325	07/01/2025	7108	JOHNSTONE SUPPLY OF OKLA CITY	EQUIPMENT REPAIR	-1,000.00
326	07/01/2025	15306	KINNUNEN SALES AND RENTALS INC	Rental & Sales of Equipment	-872.28
329	07/01/2025	14333	KRETCHMAR DISTRIBUTING, INC.	Mower Parts	-1,500.00
331	07/01/2025	302	LAVICKY SAND COMPANY INC	Grounds Supplies	-2,423.34
335	07/01/2025	3754	LUCKY'S FIXTURE CO.	SUPPLIES/REPAIR PARTS	-655.00
336	07/01/2025	16981	MEDLEY MATERIAL HANDLING CO	Forklift Repairs	-3,316.55
337	07/01/2025	320	MERRIFIELD OFFICE PLUS	Maintenance Supplies	-942.49
339	07/01/2025	16070	MID AMERICAN RESEARCH CHEMICAL CORP	WEED KILLER FOR BOYD FOR CAMPUS SPRAYING	-146.93
343	07/01/2025	5821	OKLAHOMA DEPARTMENT OF LABOR	BOILER INSPECTIONS	-950.00
344	07/01/2025	5821	OKLAHOMA DEPARTMENT OF LABOR	ELEVATOR INSPECTIONS	-825.00
346	07/01/2025	123	O'REILLY AUTOMOTIVE, INC.	MAINTENANCE SUPPLIES	-3,000.00
348	07/01/2025	14745	OTIS ELEVATOR COMPANY	SERVICE	-10,000.00
349	07/01/2025	14745	OTIS ELEVATOR COMPANY	VOICE & DATA SERVICE FOR 2 YEARS- UC AT EHS	-2,000.00
352	07/01/2025	17079	PAUL B RUSSELL	MOWING SERVICES	-43,510.00
354	07/01/2025	17934	RANSOME HOLDINGS NO 4 CAR WASH LLC	CAR WASH TOKENS	-200.00
355	07/01/2025	73027	RAYMOND J BARWICK	LICENSE FEE REIMB	-100.00
357	07/01/2025	71327	ROBERT B FUGATE	LIC FEE RENEWAL	-100.00
358	07/01/2025	70145	RONALD L GARRISON	TRAVEL, SUPPLIES, MISC	-500.00

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359	07/01/2025	14639	SCHINDLER ELEVATOR CORPORATION	SERVICE FOR EMERSON & WALLER	-8,474.36
364	07/01/2025	4677	THE TRANE COMPANY	AC PARTS	-2,000.00
365	07/01/2025	2867	THE VACUUM CENTER	REPAIR PARTS FOR VACUUMS	-60.39
367	07/01/2025	12680	TITAN FENCE CO	SERVICES	-300.00
368	07/01/2025	10318	TOMMIE EUGENE SEEDORF	SNOW REMOVAL	-2,212.50
371	07/01/2025	522	UNITED ENGINES	GENERATOR MAINTENANCE AGREEMENT	-5,569.00
374	07/01/2025	15423	YELLOWHOUSE MACHINERY CO OF OK	EQUIPMENT REPAIRS	-1,000.00
375	07/01/2025	158	A. W. BRUEGGEMANN CO INC	PARTS	-200.00
377	07/01/2025	15723	ALKOTA OF KANSAS LLC	SERVICE	-200.00
378	07/01/2025	11906	CUMMINS SOUTHERN PLAINS, LLC	BUS REPAIRS	-1,000.00
379	07/01/2025	199	DOLESE BROS CO	ROCK FOR PARKING LOT	-2,000.00
381	07/01/2025	286	HAMMZEN LLC	PARTS/REPAIRS	-5,228.91
385	07/01/2025	71306	RICKY L MOULTON	REIMBURSEMENT FOR TRAVEL BUS DRIVER	-870.71
386	07/01/2025	13316	SOUTHERN TIRE MART LLC	PARTS	-1,000.00
387	07/01/2025	429	STANLEYS WRECKER LLC	TOWING	-132.00
390	07/01/2025	6205	TRUCKPRO	PARTS	-500.00
391	07/01/2025	522	UNITED ENGINES	PARTS/SERVICES	-5,000.00
393	07/01/2025	16507	TEMSA NORTH AMERICA INC	BUS PARTS	-2,841.01
396	07/01/2025	133	BAKER'S ALTERNATOR SHOP INC	Alternator Repair	-500.00
397	07/01/2025	16819	FEDERAL MOTOR CARRIER SAFETY ADM	Driver checks with Federal Government	-175.00
399	07/01/2025	10557	RAMCO	Parts	-750.00
402	07/01/2025	539	STUART NISSAN OF ENID	PARTS	-607.53
403	07/01/2025	9751	TRADE-MARK SIGNS INC	SIGNS	-500.00
404	07/01/2025	17059	WARREN POWER & MACHINERY INC	Parts and Service	-500.00
405	07/01/2025	12847	ENID OVERHEAD DOOR INC	Overhead door repair	-290.00
406	07/01/2025	11342	NEWBY-VANCE MOBILITY	Parts for Wheel Chair Bus Lift	-306.95
407	07/01/2025	17442	JANTZ OVERHEAD DOOR CO	Garage door repairs	-500.00
408	07/01/2025	17476	HARBOR FREIGHT TOOLS USA INC	Tools	-500.00
410	07/01/2025	16676	247SECURITY INC	Video Cameras	-1,500.00
412	07/01/2025	190	CENTRAL OKLAHOMA WATER SERVICES INC	Water softener	-150.50
413	07/01/2025	530	A & B RADIATOR SHOP	Bus repair and parts	-750.00
414	07/01/2025	17771	GFL ENVIRONMENTAL SERVICES USA INC	Discarding of used oil	-300.00
415	07/01/2025	16183	BRUCKNER TRUCK SALES INC	Parts	-321.48
416	07/01/2025	5267	TOPS & STRIPES, INC.	Truck Accessories	-6,778.63
417	07/01/2025	9711	DETCO INDUSTRIES INC	Cleaning supplies for buses	-494.71
418	07/01/2025	17648	KRIS WILSON WESTFALL	Car detailing	-2,000.00
419	07/01/2025	15690	D & D TRUCK SALES INC	TOWING	-1,500.00
420	07/01/2025	17577	CITY PAINT WORKS LLC	paint/wrap for new bus	-3,361.60
421	07/01/2025	346	NORTHCUTT CHEVROLET BUICK LLC	PART/REPAIRS ON VEHICLES	-334.81
422	07/01/2025	17882	EXECUTIVE COACH BUILDERS INC	bus parts	-3,000.00
423	07/01/2025	13876	JACKSONS OF ENID	Auto Parts	-1,000.00

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424	07/01/2025	11865	NCH CORPORATION	Oil and Lubricant	-800.00
425	07/01/2025	17794	GARFIELD GLASS LLC	Windshield for Activity bus	-500.00
430	07/01/2025	11642	OKLAHOMA SCHOOLS INSURANCE GROUP	DEDUCTABLE ON BUS ACCIDENT	-1,000.00
432	07/01/2025	18123	TRANSARCTIC OF OKLAHOMA INC	Repair Air Conditioning on buses	-1,000.00
433	07/01/2025	11865	NCH CORPORATION	oil & lubricants	-500.00
434	07/01/2025	17922	NOREGON SYSTEMS LLC	Computer update for garage	-301.00
435	07/01/2025	18199	IMPERIAL SUPPLIES HOLDING INC	Supplies	-74.26
436	07/01/2025	10557	RAMCO	REPAIR TO VEHICLES AND BUSES	-500.00
437	07/01/2025	123	O'REILLY AUTOMOTIVE, INC.	parts for vehicles	-19,842.08
438	07/01/2025	17715	OUT ON A LIMB MFG LLC	Materials and aluminum welding for a ramp	-500.00
439	07/01/2025	10303	RENAISSANCE LEARNING, INC.	VIRTUAL TRAINING	-46,631.60
440	07/01/2025	10635	ACE HARDWARE	PARTS/SUPPLIES	-309.23
441	07/01/2025	3275	B & J APPLIANCE AND TV, INC.	APPLIANCES/PARTS	-223.00
443	07/01/2025	12295	ICE MAKER SALES SERVICE INC	REPAIRS/SUPPLIES	-1,000.00
445	07/01/2025	197	DENNIS PLUMBING COMPANY INC	REPAIRS	-394.50
449	07/01/2025	12847	ENID OVERHEAD DOOR INC	REPAIRS	-500.00
451	07/01/2025	9850	HAGAR RESTAURANT EQUIP SERVICE INC	EQUIP/REPAIRS/SUPPLIES	-1,000.00
457	07/01/2025	72855	KELLY R CRAIG	SUPPLIES	-80.07
460	07/01/2025	309	LUCKINBILL INC	REPAIRS	-5,000.00
461	07/01/2025	14316	MARKHAM RESTAURANT SUPPLY CO INC	EQUIPMENT	-18,961.00
462	07/01/2025	15523	PETERSON FARMS FRESH INC	FOOD SUPPLIES	-2,857.60
464	07/01/2025	142	BERNARD FOOD INDUSTRIES INC	FOOD SUPPLIES	-144.20
465	07/01/2025	369	PDQ PRINTING	PRINTING	-3,000.00
467	07/01/2025	2304	OKLAHOMA STATE DEPT OF HEALTH	LICENSE RENEWAL FEE	-225.00
468	07/01/2025	13198	TERREBONNE LIMITED	SUPPLIES	-1,500.00
470	07/01/2025	12051	OK DHS	ANNUAL ASSESSMENT	-1,261.18
471	07/01/2025	16753	UNITED REFRIGERATION INC	EQUIPMENT	-22,000.00
472	07/01/2025	3427	RUSH TRUCK CENTERS OF OKLAHOMA	TRUCK REPAIRS	-4,500.00
473	07/01/2025	413	SHERWIN-WILLIAMS	PAINT AND SUPPLIES	-500.00
475	07/01/2025	16892	PARTS TOWN LLC	EQUIP PARTS	-4,800.47
476	07/01/2025	16935	NORTHWEST FIRE & SAFETY	HOOD VENT CLEANING	-94.50
477	07/01/2025	16936	EKON O PAC	PACKING SYSTEMS	-1,836.00
479	07/01/2025	17409	OUT OF THE SHELL LLC	FOOD SUPPLIES	-1,077.12
481	07/01/2025	17754	ALPHA FOODS CO	Pizza and boxes	-11,078.90
482	07/01/2025	15752	MOYER SERVICES LLC	electrical work	-8,299.06
483	07/01/2025	16248	SLATER MECHANICAL LLC	Equipment repairs	-12.45
491	07/01/2025	18151	CANTEEN FOWLER VENDING	Beverages E.H	-2,300.00
495	07/01/2025	15737	KLEMME CONSTRUCTION INC	Construction services	-58,000.00
496	07/01/2025	15825	CENTRAL STATES THERMO	VEH REPAIRS	-1,000.00
509	07/01/2025	10288	UNIVERSITY OF OKLAHOMA	Registration fee for Education Career Fair	-50.00
529	07/01/2025	14247	AJG INC	SmartBoard projector parts, cables and support	-2,500.00

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536	07/01/2025	17486	BADGEPASS INC	Supplies for district ID's	-412.00
539	07/01/2025	15727	BORDERLAN INC	Hornetsecurity VM Backup for Vmware	-138.20
540	07/01/2025	15829	BRG PRECISION PRODUCTS INC	To replace clock failures	-7,500.00
545	07/01/2025	803	CHICKASAW TELECOM	Duo	-4,195.25
548	07/01/2025	803	CHICKASAW TELECOM	Cisco Phone System Yearly	-67.20
549	07/01/2025	17086	CHISHOLM BROADBAND LLC	Internet	-350.30
553	07/01/2025	8858	DELL COMPUTER CORP	Carbon Black End Point Security	-3,064.45
563	07/01/2025	14913	FOLLETT SOFTWARE LLC	Yearly support of Follett software	-2,694.91
565	07/01/2025	15830	HERC RENTALS INC	Lift rental and other needs for technology install	-1,813.56
566	07/01/2025	14706	IMAGENET CONSULTING LLC	Document scanning and software	-1,431.36
570	07/01/2025	16889	INSIGNIA SIGNS INC	LED Screen repair	-500.00
571	07/01/2025	17028	INTELCHOICE INC	Campus Police Software	-3,043.30
573	07/01/2025	14558	INTERNATIONAL SOCIETY FOR	ISTE Conference Registration	-2,500.00
574	07/01/2025	11641	INTERSTATE ALL BATTERY TCO LLC	Disposable and replacement batteries for UPS	-5,000.00
576	07/01/2025	4947	KLINE SIGN, LLC	SIGN WORK FOR IT	-375.00
578	07/01/2025	13000	LIGHTSPEED TECHNOLOGIES INC	Redcat audio systems and parts	-5,000.00
580	07/01/2025	15049	MEGATRAX PRODUCTION MUSIC, INC	Licensing for audio sound tracks	-329.08
590	07/01/2025	369	PDQ PRINTING	Printing services for IT	-500.00
591	07/01/2025	50183	PIONEER CELLULAR	Security at Budhouse	-500.00
592	07/01/2025	14891	PIRAINO CONSULTING INC	Projectors and technology items	-3,808.12
596	07/01/2025	12198	PSNI LLC	Yearly subscription fee	-2,102.40
599	07/01/2025	10303	RENAISSANCE LEARNING, INC.	EHS Star Licenses	-27,000.00
607	07/01/2025	16762	TIGHTROPE MEDIA SYSTEMS INC	Digital Signage	-3,100.00
612	07/01/2025	14021	TRANSFINDER CORPORATION	Routefinder, Infofinder	-5,550.00
613	07/01/2025	8557	UNITED POSTAL SERVICE	IT Shipping Needs	-647.76
615	07/01/2025	11929	WALMART	Replacement TV's	-4,964.30
617	07/01/2025	16028	ZOHO CORPORATION	ManageEngine ADAudit Annual Fee	-2,365.00
620	07/01/2025	124	AUTRY TECHNOLOGY CENTER	Tuition for Paraprofessional Certification FY26	-1,610.00
621	07/01/2025	2180	CCOSA	Registration Fees for Conferences FY26	-500.00
622	07/01/2025	99050	CENTRAL KITCHEN-FOOD SERVICE	SSC Staff PD Catering FY26	-500.00
624	07/01/2025	16351	E3 DIAGNOSTICS INC	Audiometer Calibration/Repair FY26	-496.85
626	07/01/2025	3164	ENID COUNSELING CENTER INC	Psychological Testing/Associated Services FY26	-2,000.00
627	07/01/2025	75245	MELISSA DAWN GRADDICK	Expense Estimate - Supplies FY26	-2,234.36
628	07/01/2025	75245	MELISSA DAWN GRADDICK	Expense Estimate - Meals, Hotels, Mileage FY26	-2,000.00
631	07/01/2025	13506	PAIGE KEITHLY	Contracted Speech Services FY26	-3,540.00
632	07/01/2025	11367	LARRY'S HOME OXYGEN, INC.	Supplies & DME FY26	-460.00
633	07/01/2025	18343	GRACE M LOVELACE	Contracted VI Services FY26	-71.50

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634	07/01/2025	320	MERRIFIELD OFFICE PLUS	SSC Office Supply Expenses FY26	-2,948.97
635	07/01/2025	17858	OKLAHOMA HEARING SOLUTIONS LLC	HH/HI Adaptive Supplies FY26	-2,500.00
637	07/01/2025	11262	OU HEALTH SCIENCE CENTER	Evaluations/Registrations FY26	-2,000.00
638	07/01/2025	12199	PESI HEALTH CARE WORKSHOPS	Conference/Workshop Registrations FY26	-2,500.00
682	07/01/2025	2557	CONOCO FLEET, INC.	FUEL	-1,129.55
698	07/01/2025	13208	ARVEST BANK	Wrestling Out of Town Meals FY26	-2,054.69
699	07/01/2025	13208	ARVEST BANK	Boys Basketball Out of Town Meals FY26	-453.89
700	07/01/2025	13208	ARVEST BANK	Girls Basketball Out of Town Meals FY26	-254.60
701	07/01/2025	13208	ARVEST BANK	Boys Soccer Out of Town Meals FY26	-2,263.37
702	07/01/2025	13208	ARVEST BANK	Girls Soccer Out of Town Meals FY26	-2,465.66
748	07/09/2025	13208	ARVEST BANK	Cheer Out of Town Meals FY26	-210.40
775	07/09/2025	5016	UNIVERSAL CLEANING	Carpet cleaning	-45.60
807	07/11/2025	18358	EAGLE WIRELESS COMM LLC	Purchase tracking devices	-465.70
808	07/11/2025	18323	APEX ELECTRIC SOLUTIONS LLC	ELECTRICAL WORK/REPAIRS	-1,523.21
809	07/11/2025	9340	JOHNDROW'S PEST CONTROL INC	PEST CONTROL	-2,500.00
811	07/11/2025	17627	JF FILTRATION INC	FILTERS FOR DISTRICT	-325.32
824	07/11/2025	13642	CJO INC	PEST CONTROL FOR WALLER	-1,800.00
844	07/14/2025	320	MERRIFIELD OFFICE PLUS	Office Supplies	-438.28
852	07/15/2025	77910	CHAD DEVIN MILLER	Reimbursement	-500.00
859	07/15/2025	78248	LAUREN ELAINE VANDERLOO	Reimbursement	-250.00
860	07/15/2025	78040	JORDAN KYLIE REAVIS	Reimbursement	-87.60
892	07/21/2025	320	MERRIFIELD OFFICE PLUS	Mitchell- Teacher Supplies 25-26	-259.63
900	07/21/2025	7396	B & H PHOTO-VIDEO	Secondary ID printers	-3,235.00
904	07/21/2025	320	MERRIFIELD OFFICE PLUS	Office/classroom Supplies	-217.88
918	07/24/2025	3203	SERVICE OKLAHOMA	car tags and titles	-471.78
932	07/24/2025	12680	TITAN FENCE CO	Fencing services, Bollards for Longfellow driveway	-2,500.00
943	07/28/2025	10992	ENID NOON AMBUCS	Melissa Graddick Ambucs Dues	-186.35
956	07/28/2025	6856	EAGLE CONCRETE DAN ELLIOTT	CONCRETE REPAIRS FOR DISTRICT	-5,000.00
964	07/28/2025	70013	DAVID E ASTLEY	Class Activities/Teachers Pay Teachers FY26	-350.00
981	07/30/2025	18374	RESIDEO LLC	FIRE ALARM PARTS	-5,000.00
987	07/31/2025	15737	KLEMME CONSTRUCTION INC	PROJECTS AROUND THE DISTRICT	-8,810.00
998	07/31/2025	12847	ENID OVERHEAD DOOR INC	repairs	-1,743.00
1000	07/31/2025	14913	FOLLETT SOFTWARE LLC	Books for school library	-30.88
1014	08/04/2025	16388	JOE STENGLE	PAINTING/REPAIRS HOLES FOR THE DISTRICT	-365.00
1017	08/04/2025	74603	LEAH BETH SIMPSON	miscellaneous office and school supplies	-96.78
1039	08/05/2025	73560	CHERYL E GRAY	Health Services Expenses FY26	-410.42
1060	08/06/2025	320	MERRIFIELD OFFICE PLUS	Taft Office Supplies	-443.69

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PO No	Date	Vendor No	Vendor	Description	Amount
1067	08/07/2025	11798	ABC COMPANIES	Parts & repairs	-1,396.54
1084	08/11/2025	16091	LANG WELL DRILLING INC	Spreading Playground Mulch	-12,510.00
1092	08/11/2025	15579	LEXIA LEARNING SYSTEMS LLC	LETRS Facilitators Licensing	-990.00
1113	08/11/2025	10084	APPLIED PRACTICE	Books for English & History	-200.00
1121	08/11/2025	13385	LENNOX INDUSTRIES	MECHAINCAL REPAIR PARTS	-2,820.70
1130	08/13/2025	6515	DAYLIGHT DONUTS	CATERING FOR ADMIN MEETINGS	-559.75
1133	08/13/2025	14913	FOLLETT SOFTWARE LLC	Kirk- Books	-209.65
1137	08/13/2025	124	AUTRY TECHNOLOGY CENTER	Nurses - CPR Cards, Registration, Supplies FY26	-459.00
1140	08/13/2025	369	PDQ PRINTING	FIRE LABELS FOR DISTRICT	-271.00
1165	08/15/2025	17626	SMITHS PARKING LOT STRIPING LLC	PAINTING PARKING LOTS	-2,405.00
1183	08/20/2025	18397	ALLISON M THULL	Contracted Speech Services FY26	-4,010.20
1190	08/20/2025	18123	TRANSARCTIC OF OKLAHOMA INC	Parts & repairs	-10,000.00
1223	08/21/2025	18398	DANIELLE K TORRES	Contracted School Psych Services FY26	-25,200.00
1233	08/21/2025	16388	JOE STENGLE	DISTRICT PAINTING	-875.00
1240	08/21/2025	6768	PROFESSIONAL TREE CARE	TREE REMOVAL SERVICE	-2,000.00
1262	08/22/2025	18400	ITW FOOD EQUIP GROUP LLC	Equipment repairs	-2,612.00
1271	08/26/2025	14608	DAL SECURITY LLC	FIRE ALARM PARTS FOR ADAMS	-5,000.00
1277	08/26/2025	74994	LOGAN D HUBBART	JOURNEYMAN ELECTRICAL TEST	-8.00
1294	08/29/2025	716	INDUSTRIAL MATERIALS CORPORATION	GLENWOOD OFFICE CYLINDER/LEVER TRIM	-433.00
1319	09/03/2025	17471	TRACTOR SUPPLY	SUPPLIES	-120.10
1323	09/03/2025	15613	OSCA	OSCA Fall Conference FY26 (MG)	-220.00
1330	09/03/2025	16091	LANG WELL DRILLING INC	SPREDDING MULCH ALL CAMPUSES	-22,450.00
1377	09/08/2025	18409	LIFE SAFETY INSP VAULT LLC	FIRE ALARM INSPECTION FOR ENID FIRE DEPARTMENT	-500.00
1393	09/10/2025	74783	ROY ROBERT BARTNICK	School supplies	-53.02
1396	09/10/2025	18411	OKLAHOMA HI TECH INC	EMERGENCY RESTORATION	-10,000.00
1440	09/19/2025	18443	TURFPRO+	TURF GROOMING & CLEANING	-12,657.22
1445	09/22/2025	15831	AMAZON CAPITAL SERVICES INC	Office Supplies	-29.98
1456	09/24/2025	16602	FINGER PICKIN GOOD LLC	Instrument repairs - Guitar	-131.03
1474	09/24/2025	15724	COSMETIC SOLUTIONS INC	District Painting Needs for Campuses	-14,700.00
1484	09/26/2025	13208	ARVEST BANK	Out of Town Meals for Speech/Debate	-0.27
1508	10/01/2025	16248	SLATER MECHANICAL LLC	Equipment repairs	-144.44
1519	10/01/2025	190	CENTRAL OKLAHOMA WATER SERVICES INC	NEW BUBBLER/BOTTLE FILLER FOR EMERSON	-3,100.00
1560	10/06/2025	11929	WALMART	TV & Mount Display	-350.00
1570	10/09/2025	18050	FJ'S PIZZA LLC	Pizza for Mass Band	-1,112.62
1580	10/09/2025	11929	WALMART	Bat Wings & Spider Webs	-65.00
1591	10/13/2025	18434	WATSON TRUCK & SUPPLY INC	Parts	-494.20
1605	10/14/2025	16091	LANG WELL DRILLING INC	New Turf for Outdoor Learning at Waller	-2,500.00

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PO No	Date	Vendor No	Vendor	Description	Amount
1650	10/27/2025	190	CENTRAL OKLAHOMA WATER SERVICES INC	REPLACE FOUNTAIN AT EMERSON	-3,190.00
1670	10/29/2025	16088	SCHOOL & OFFICE PROD OF AR, INC.	Work on Black Box Seating at EHS	-1,658.00
1673	10/30/2025	16243	JENELLE R CRISMAS	REIMBURSEMENT FOR PD	-254.10
1677	10/30/2025	15831	AMAZON CAPITAL SERVICES INC	EYEWASH STATION FOR EMERSON	-108.02
1697	10/31/2025	13918	SOLUTION TREE INC	RTI at Work Conference Registration	-452.90
1699	10/31/2025	77910	CHAD DEVIN MILLER	Reimbursement for Conference	-220.00
1705	10/31/2025	75964	AMY LYNN ALLEN	Reimbursement Meals for Conference	-50.00
1710	10/31/2025	11131	CDW-G	EC Headphones	-5,500.00
1725	11/05/2025	5432	JOHNSTON SEED CO	STUMP CHEMICAL KILLER	-768.20
1767	11/07/2025	7569	CARTER CHEVROLET/OEM SYSTEMS	Truck Repairs	-924.76
1818	11/19/2025	18464	GUITAR CENTER STORES INC	FOUNDATION GRANT-KRISTEN DOUGLAS-LONGFELLOW	-6.42
1854	11/20/2025	15831	AMAZON CAPITAL SERVICES INC	Health Services Supplies FY26 (Hayes)	-29.98
1857	11/20/2025	11807	MIDWEST SPORTING GOODS	Uniforms for Tennis	-45.00
1862	11/20/2025	2817	HENSON CONSTRUCTION CO.	Waller Bench Removal and Floor Repair	-3,060.00
1863	11/21/2025	2233	BLICK ART MATERIALS	Art Classroom Supplies FY26	-30.13
1870	11/21/2025	5016	UNIVERSAL CLEANING	EST 2513-ADAMS STRIPPING	-1,755.00
1877	11/25/2025	16388	JOE STENGLE	Repair Holes and Paint PreK to 3	-7,000.00
1893	12/02/2025	50282	EPS CHILD NUTRITION	SOLUTION TREE TRAINING	-20.00
1913	12/03/2025	15270	BSN SPORTS	New Backboards Hoover and Glenwood	-1,250.00
1942	12/08/2025	293	BEN E. KEITH-OKLAHOMA	Kitchen Food/ supplies	-45,869.33
1948	12/08/2025	18223	MIDWEST MOTOR SUPPLY CO INC	Bus repair	-1,022.22
1955	12/10/2025	15171	DIGI SECURITY SYSTEMS LLC	Card Reader Change order	-284.11
1959	12/10/2025	3275	B & J APPLIANCE AND TV, INC.	PORTABLE HEAT/COOLER FOR GARFIELD/EHS MDF ROOMS	-1,725.00
1962	12/10/2025	14697	FEW LAND & TREE	Tree Removal Receiving	-9,500.00
1982	12/15/2025	14577	UNIVERSITY OF OKLAHOMA	PD Workshop, Jan 6-7 & Feb 16, Clark & Wright	-1,200.00
1990	12/15/2025	15831	AMAZON CAPITAL SERVICES INC	Wireless Microphone system for the classroom	-250.00
1994	12/15/2025	373	PERMA-BOUND	2027 Sequoyah Books	-29.62
1997	12/15/2025	3686	J.W. PEPPER & SON, INC.	Music Arrangements for Orchestra	-120.90
2006	12/15/2025	17155	J'S DOUGHNUTS	Donuts for Staff Breakfast	-200.00
2013	12/17/2025	246	FLAMING INC	Tire balance machine	-1,000.00
2036	12/18/2025	6303	GLOBAL SPECTRUM LP	Tickets to 67 Bombs	-950.00
2040	12/18/2025	373	PERMA-BOUND	library	-614.13
2056	01/06/2026	14998	RONNOCO COFFEE LLC	Misc coffee supplies and coffee products	-7,817.08
2064	01/07/2026	5016	UNIVERSAL CLEANING	NOC FAILING LOCKER ROOM	-1,500.00
2094	01/09/2026	79440	ROBERT DANIEL FLEER	REIMBURSEMENT OF MEALS	-100.00

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PO No	Date	Vendor No	Vendor	Description	Amount
2097	01/09/2026	2867	THE VACUUM CENTER	REPAIR AND SUPPLIES FOR VACUUMS	-2,469.79
2103	01/09/2026	15831	AMAZON CAPITAL SERVICES INC	Office Supplies	-256.40
2104	01/09/2026	320	MERRIFIELD OFFICE PLUS	supplies for classroom	-192.10
2117	01/13/2026	79285	TYLER HUGH ELDERS	REIMB FOR TANGO FLIGHT REFRESHMENTS	-100.00
2128	01/13/2026	74783	ROY ROBERT BARTNICK	Supplies for 100th year	-8.61
2129	01/13/2026	16248	SLATER MECHANICAL LLC	Equipment repairs	-863.36
2139	01/15/2026	18458	ATG-COLORADO INC	Manual W/C Replacement Equipment (JK) FY26	-139.80
2140	01/15/2026	17101	CHICK FIL A	LEGISLATIVE MEETING BREAKFAST	-100.00
2142	01/15/2026	6515	DAYLIGHT DONUTS	LEGISLATIVE MEETING BREAKFAST	-75.00
2150	01/15/2026	13385	LENNOX INDUSTRIES	MCKINLEY GYM HEATER	-1,278.00
2153	01/15/2026	15831	AMAZON CAPITAL SERVICES INC	staff items	-12.99
2158	01/16/2026	13208	ARVEST BANK	Out of Town Meals for Choir	-267.81
2163	01/20/2026	15831	AMAZON CAPITAL SERVICES INC	Science Materials for Elementary	-17.10
2169	01/20/2026	292	P & J LLC JUMBO	Promotion Refreshments	-200.00
2174	01/20/2026	3340	OSSAA	Entry Fee for Waller Band	-18.00
2220	01/25/2026	15737	KLEMME CONSTRUCTION INC	SNOW REMOVAL	-20,000.00
2221	01/25/2026	18455	FAITH DECORATIVE LIGHTING LLC	SNOW REMOVAL	-20,000.00
2229	01/29/2026	359	OKLA STATE SCHOOL BOARDS ASSN	Registration Fee for OSSBA Conference	-150.00
2248	02/02/2026	6770	FARHA WHOLESALE	Paper goods and cleaning supplies	-6,454.28
2258	02/02/2026	3754	LUCKY'S FIXTURE CO.	ICE MACHINE REPAIR FOR DAVID ALLEN BALL PARK	-302.07
2260	02/02/2026	18514	GREEN ENERGY SOLUTIONS LLC	Parts & repairs	-334.02
2270	02/03/2026	7396	B & H PHOTO-VIDEO	New speakers for Adams	-7,678.00
2292	02/06/2026	17099	MCALISTERS DELI	Working Lunch for LETRS Attendees	-308.98
2297	02/06/2026	320	MERRIFIELD OFFICE PLUS	instructional materials	-2.19
2310	02/11/2026	142	BERNARD FOOD INDUSTRIES INC	Food Supplies	-577.18
2312	02/11/2026	2931	TRI-STATE MUSIC FESTIVAL	Entry Fee for Orchestra Tri-State	-32.00
2315	02/11/2026	11202	SHILOH CAMP	Entry Fee for ROTC Competition	-688.50
2331	02/13/2026	16578	VYPE MEDIA LLC	1/2 Page Ad Swim State	-375.00
2333	02/13/2026	99705	ENID HIGH SCHOOL	Musical Percy Jackson	-550.00
2338	02/17/2026	15724	COSMETIC SOLUTIONS INC	WALLER PAINTING AUDITORIUM/STAGE	-6,000.00
2363	02/18/2026	16950	ERIC L RENKEN	ASC/SSC- MAINTANICE ON SAFE	-440.00
2373	02/20/2026	15831	AMAZON CAPITAL SERVICES INC	School Supplies	-1,041.75
2376	02/20/2026	3754	LUCKY'S FIXTURE CO.	ICE MACHINE REPAIRS FOR SOFTBALL CONCESSION	-500.00
2378	02/23/2026	369	PDQ PRINTING	Parent Involvement supplies	-265.00
2382	02/23/2026	77123	RAYMOND ALLEN HENRY	RCA travel expenses June 4-7 / food	-200.00
2386	02/24/2026	16578	VYPE MEDIA LLC	1/2 Page Ad Girls Wrestling State	-375.00
2394	02/26/2026	292	P & J LLC JUMBO	Mitchell	-300.00

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PO No	Date	Vendor No	Vendor	Description	Amount
2396	02/26/2026	292	P & J LLC JUMBO	Mitchell- Professional Development	-79.89
2401	02/26/2026	99705	ENID HIGH SCHOOL	Percy Jackson Play	-256.00
2407	02/26/2026	18223	MIDWEST MOTOR SUPPLY CO INC	parts	-3,000.00
2408	02/26/2026	333	BILL MUNN SUPPLY INC	supplies	-850.98
2414	02/26/2026	15831	AMAZON CAPITAL SERVICES INC	Instructional materials	-907.75
2415	02/26/2026	15831	AMAZON CAPITAL SERVICES INC	Aguilars Class needs	-35.38
2438	03/02/2026	13208	ARVEST BANK	Incidentals for Music Choir Trip	-1,250.39
2442	03/03/2026	13918	SOLUTION TREE INC	Coaching Days for 26-27	-63,900.00
2452	03/04/2026	17883	CRAWFORD ELECTRIC SUPPLY CO INC	ELECTRIC SUPPLIES	-57.98
2458	03/05/2026	74045	JAMIE B JARNAGIN	Food reimbursement for Jamie Jarnagin CCOSA	-100.00
2459	03/05/2026	15831	AMAZON CAPITAL SERVICES INC	supplies for PLC's and students	-323.74
2463	03/06/2026	7515	P & K EQUIPMENT INC	MOWER PARTS AND SERVICE	-625.82
2465	03/06/2026	99999	ENID BOARD OF EDUCATION	Reimbursement for Accompaniments for Orchestra	-612.17
2469	03/09/2026	99999	ENID BOARD OF EDUCATION	Repayment for Security for Band	-110.46
2481	03/10/2026	3340	OSSAA	Speech & Debate Entry Fee for State	-115.00
2484	03/10/2026	15831	AMAZON CAPITAL SERVICES INC	instructional materials	-72.76
2489	03/11/2026	79817	JAMES T BAKER	COMPANY LICENSE/PERSONAL LICENSE	-250.00
2500	03/23/2026	99050	CENTRAL KITCHEN-FOOD SERVICE	Top 5 Dinner	-193.75
2501	03/23/2026	15831	AMAZON CAPITAL SERVICES INC	family game night	-466.37
2502	03/24/2026	15831	AMAZON CAPITAL SERVICES INC	Materials for testing	-103.82
2503	03/24/2026	18544	KINGS COURT LLC	Lodging for Choir Contest	-44.28
2528	03/24/2026	18543	BOARD OF REG OU HEALTH SCIENCE CTR	Register OU Conference for Polwort & Moorman	-690.00
2532	03/24/2026	3275	B & J APPLIANCE AND TV, INC.	REPAIR PARTS	-500.00
2543	03/26/2026	18545	MANHATTAN HOTEL ASSOC LLC	PCard-2nts/2rooms-Prokopis & Waldrop KS PSUG Conf	-92.64
2544	03/26/2026	15831	AMAZON CAPITAL SERVICES INC	Art Materials for Kennedy Program	-700.00
2545	03/26/2026	77777	MICHAEL ALEXANDER PROKOPIS	Meals - Prokopis while at KS PSUG Conf. April 2026	-100.00
2552	03/27/2026	11381	PORTERFIELD SURVEYING INC	Surveying some land	-1,000.00
2559	03/30/2026	15270	BSN SPORTS	BSN/US Games - OSDE Grant	-79.00
2570	04/01/2026	4550	LITTLE CAESAR'S PIZZA	pizza for students	-179.74
2573	04/01/2026	13208	ARVEST BANK	Card for fuel	-3,620.88
2576	04/01/2026	2976	AIRGAS	Welding Items for Ag Shop	-21.59
2580	04/01/2026	76628	SARAH E OWENS	Misc supplies for staff & students	-124.07
2586	04/02/2026	15579	LEXIA LEARNING SYSTEMS LLC	LETRS Renewal J. Weber	-99.00
2588	04/02/2026	122	ATWOODS DISTRIBUTION	Supplies for Ag	-230.05
2589	04/06/2026	9427	GOPHER SPORT	Gopher - OSDE Grant	-175.87
2602	04/06/2026	15831	AMAZON CAPITAL SERVICES INC	Classroom Materials and Books	-5,500.00
2605	04/06/2026	16747	FOLKMANIS INC	Puppets for Oral Language: PV	-150.00

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PO No	Date	Vendor No	Vendor	Description	Amount
2607	04/06/2026	6526	SKATETOWN	5th grade end of year celebration	-94.00
2608	04/06/2026	4794	JONES SCHOOL SUPPLY INC	end of year awards	-463.21
2611	04/07/2026	15725	SOONER HOSPITALITY LLC	H. WYMORE-OKASBO CONFERENCE	-277.29
2612	04/07/2026	79496	HANNAH RAYE WYMORE	REIMBURSEMENT -OKASBO APRIL 28 & 29, 2026	-150.00
2616	04/07/2026	15869	KIDSHINE INTERNATIONAL	Steam Night	-225.00
2635	04/07/2026	18461	HULL MACHINE TOOLS INC	Coolant for Ag	-239.60
2646	04/08/2026	16373	RON CLARK ACADEMY INC	Summer PD	-50.00
2647	04/08/2026	16373	RON CLARK ACADEMY INC	Summer PD	-25.00
2654	04/08/2026	16884	TPI STAFFING SERVICE INC	Staffing services	-1,770.42
2662	04/09/2026	320	MERRIFIELD OFFICE PLUS	Misc supplies for staff & students	-1.64
2663	04/09/2026	16659	HOLIDAY INN GLENPOOL	Lodging for Speech/Debate	-34.80
2664	04/09/2026	17059	WARREN POWER & MACHINERY INC	REPAIR FOR MOWER	-1,000.00
2668	04/09/2026	15450	SCOOPS ICE CREAM TRUCK LLC	student incentives	-64.00
2683	04/13/2026	4780	OKLAHOMA CITY ZOOLOGICAL PARK	PreK Farm Unit	-225.00
2687	04/13/2026	2233	BLICK ART MATERIALS	FCCLA Hartwick @ EHS art supplies for classroom.	-86.69
2689	04/14/2026	16013	BROWER INC	PACER FIELD-PORTA POTTY	-17.50
2690	04/14/2026	371	PENDERS MUSIC COMPANY	Music sheets for Tri-State	-6.40
2696	04/15/2026	16282	COPPERHEAD COATINGS LLC	Waller Classroom Epoxy Floors	-75,817.50
2697	04/15/2026	5016	UNIVERSAL CLEANING	CHISHOLM EXPO CENTER CLEANING	950.00
2699	04/17/2026	9427	GOPHER SPORT	PE equipment for Healthy Schools grant	-40.12
2705	04/17/2026	17317	NOVEL EFFECT INC	2 - 1yr Premium Educator Subscriptions	-0.02
2707	04/17/2026	352	OKLAHOMA GLASS & WALLPAPER INC	LINCOLN NEW ENTRY DOOR	-9,535.00
2709	04/17/2026	16289	HEARTLAND MUSIC FEST INC	Choir Entry Fee	-729.00
2712	04/17/2026	2931	TRI-STATE MUSIC FESTIVAL	Choir Entry Fee	-12.00
2715	04/17/2026	2314	A-Z CARPET CENTER, INC.	MAINTENANCE SERVICE AND MATERIAL FLOORING	-40.20
2721	04/22/2026	17514	WENDY A FRAZEE	Awards, Gifts	-2.00
2726	04/22/2026	15831	AMAZON CAPITAL SERVICES INC	Daycare supplies	-25.87
2727	04/22/2026	15831	AMAZON CAPITAL SERVICES INC	USBC Hub, Air Case & Bag for Band Gear	-13.71
2733	04/22/2026	99050	CENTRAL KITCHEN-FOOD SERVICE	Food for Top 10 Dinner on May 7th	-58.25
2736	04/22/2026	16282	COPPERHEAD COATINGS LLC	ADAMS-BOTTOM FLOOR ROOM 40 & HALLS	-45,831.00
2737	04/22/2026	2736	FLINN SCIENTIFIC	Science Materials for PV	-38.79
2739	04/22/2026	78322	KAYLA ELAINE WALDROP	Meals & Parking - K. Waldrop - May3-7 PSUG Conf.	-325.38
2740	04/22/2026	78419	ALEXA ROSE CRISPIN	Meals - A. Hofen while at PSUG Conf. May 2026	-51.43
2742	04/22/2026	18575	ELLIE BEACH RESORT BY HILTON	PCard - Hotel - Waldrop/Hofen PSUG Conf. May 2026	-423.25

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2743	04/23/2026	74928	FELICIA ANNETTE SEHORN	REIMBURSEMENT BACK GROUND CHECK & STATE CERT	-4.75
2745	04/23/2026	77692	RAEANNA CHARLENE FUKSA	reimbursement for PD meals	-25.00
2755	04/28/2026	15831	AMAZON CAPITAL SERVICES INC	Amazon-Dorsey-FLASHFORGE Adventurer 5M Series	-3.05
2757	04/29/2026	6992	BOOKER T WASHINGTON HIGH SCH.	Entry Fee for Speech/Debate	-2.00
2758	04/29/2026	2154	DEMCO INC	Labels, Covers, bookmarks	-1.43
2760	04/29/2026	2395	UNIQUE DESIGN STUDIO AND MORE	BE SAFE T SHIRTS	-1,459.00
2761	04/29/2026	6856	EAGLE CONCRETE DAN ELLIOTT	CONCRETE WORK FOR WALLER	-7,783.00
2765	04/29/2026	17677	95 PERCENT HOLDCO LP	Instructional Materials for Summer School	-95.20
2766	04/29/2026	75973	SHEA LYNN MERCER	reimbursement for PD meals	-0.94
2769	04/29/2026	17445	ALOFT HOTEL	Admin hotel stay for PD	-0.64
2770	04/29/2026	8078	THE HIDEAWAY	CAMPUS POLICE APPRECIATION	-62.66
2771	04/30/2026	78005	MICHAEL DENNIS NELSON	ROTC EXP REIMB	-577.23
2777	05/01/2026	13918	SOLUTION TREE INC	Behavior Solutions book	-31.95
2781	05/01/2026	9597	SCHOOL SPECIALTY LLC	Teacher needs	-30.00
2787	05/01/2026	15831	AMAZON CAPITAL SERVICES INC	Popcorn machine	-33.00
2788	05/01/2026	74783	ROY ROBERT BARTNICK	End of Year items	-136.38
2790	05/01/2026	16183	BRUCKNER TRUCK SALES INC	Parts	-273.26
2792	05/01/2026	15752	MOYER SERVICES LLC	Outdoor lighting	-13.75
2795	05/01/2026	76706	RANDALL L RADER	REIMBURSEMTN FOR CONFERENCE	-165.00
2796	05/01/2026	15831	AMAZON CAPITAL SERVICES INC	Cinderella Ball items	-0.53
2797	05/01/2026	15831	AMAZON CAPITAL SERVICES INC	Shelving and boxes for Wit and Wisdom	-18.76
2803	05/04/2026	14672	WILSON LANGUAGE TRAINING CORP	Durables for Hoover	-65.92
2804	05/04/2026	14672	WILSON LANGUAGE TRAINING CORP	Durables for Coolidge	-43.84
2821	05/11/2026	17101	CHICK FIL A	SUMMER SCHOOL STAFF TRAINING 55 PEOPLES	-85.00

Non-Payroll Total: (\$1,192,564.93)

Payroll Total: \$0.00

Report Total: (\$1,192,564.93)

Change Order Listing

Options: Fund(s): BUILDING FUND, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 5/12/2026 - 6/30/2026, PO Range: 1 - 93, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
2	07/01/2025	17770	JOHNSON CONTROLS INC	Sensors for IT Network Closets	-10,879.00
15	07/16/2025	14706	IMAGENET CONSULTING LLC	Blackbox Theater AV Add/Chang Out	-4,253.16
17	07/16/2025	16927	STANDARD SUPPLY & DIST INC	MINI SPLIT FOR I.T. ROOM AT PRAIRIE VIEW	-13.02
23	07/28/2025	2817	HENSON CONSTRUCTION CO.	Adams Lightning Strike Repairs	-2,122.00
26	07/31/2025	2817	HENSON CONSTRUCTION CO.	Paint for Glenwood	-3,500.00
29	08/13/2025	15724	COSMETIC SOLUTIONS INC	GLENWOOD PAINTING	-2,750.00
31	08/26/2025	15724	COSMETIC SOLUTIONS INC	Paint Waller and Glenwood Halls	-15,700.00
82	04/20/2026	15724	COSMETIC SOLUTIONS INC	Painting at David Allen	-2,250.00
93	05/11/2026	7472	LOCKE SUPPLY	7 HEATERS/AC UNITS (4TON)	-4.25

Non-Payroll Total: **(\$41,471.43)**

Payroll Total: **\$0.00**

Report Total: **(\$41,471.43)**

SURPLUS PROPERTY

TO BE PRINTED ON PINK PAPER

I am requesting that the following item(s) be declared surplus property. Upon approval the item(s) will be removed from my building. Please use one from per room/teacher.

BUILDING LOCATION Adams Grade School DATE: 6-2-2026

Room Number Rm 35 Teacher Tina - STEAM Lab

Building Administrator: Rita Muggery
Signature

Please Complete This Form in Black Ink.

EPS Tag Number (Car Code)	Description (Make, Model, Etc.)	Serial Number
	① Light Table still in box missing a leg. Doesn't work	
	② Trapezoid Table legs broke	

(To be completed by the CFO)

The above listed item(s) were declared "surplus" by the Board of Education

Date _____

Chief Financial Officer _____

TO BE PRINTED ON PINK PAPER

File: 8.b

SURPLUS PROPERTY

TO BE PRINTED ON PINK PAPER

Due Monday before a Board meeting

I am requesting that the following item(s) be declared surplus property. Upon approval, the item(s) will be removed from my building. Please use one from per room/teacher.

BUILDING LOCATION Coolidge Elementary DATE: 5/22/26
 Room Number 3, 43, 32 Teacher _____
 Building Administrator: [Signature]
Signature

Please Complete This Form in Black Ink.

EPS Tag Number (Car Code)	Description (Make, Model, Etc.)	Serial Number
in Room 3:	64 chairs (multi-colored not black)	
	1 rolling stand	
outside Room 43:	3 piece wooden kitchen play set	
outside Room 43:	40 chairs (multi-colored)	
outside Room 32:	Whiteboard	

(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: 3.b

SURPLUS PROPERTY

I am requesting that the following item(s) be declared surplus property. Upon approval, the item(s) will be removed from my building. Please use one from per room/teacher.

Email to: ragoodwin@enidk12.org

No need for pink paper

BUILDING LOCATION Hayes DATE: 6-2-26
Middle entrance
Room Number hallway Teacher Janie Varnagin
Building Administrator: Janie Varnagin
Signature

Please Complete This Form in Black Ink.

EPS Tag Number (Car Code)	Description (Make, Model, Etc.)	Serial Number
	12 cafeteria tables that seat 16 at each	
	3 racks of folding chairs	
013644	1 old computer desk	013644
	1 old (2 shelf) rolling shelf	17915
	5 old PK chairs	
	4 old large early childhood rug	
	round brown table	

(To be completed by the CFO)

The above listed item(s) were declared "surplus" by the Board of Education

Date

Chief Financial Officer

SURPLUS PROPERTY

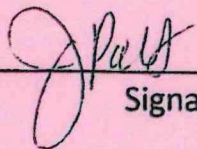
TO BE PRINTED ON PINK PAPER

Due Monday before a Board meeting

I am requesting that the following item(s) be declared surplus property. Upon approval, the item(s) will be removed from my building. Please use one from per room/teacher.

BUILDING LOCATION Waller Middle School DATE: 5/8/26

Room Number _____ Teacher _____

Building Administrator: 
Signature

Please Complete This Form in Black Ink.

EPS Tag Number (Car Code)	Description (Make, Model, Etc.)	Serial Number
Q+ 13	Cafeteria tables	
4	Carts	

(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



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: _____ Sponsor: _____ Site: Coolidge _____ Date: 5/29/26

FUNDRAISER INFORMATION

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

Re-Submitted Fundraiser: Yes ☒ No ☐

FUNDRAISER NAME: First Day/Week Candy Grams

FUNDRAISER DESCRIPTION: Candy grams delivered to students on the first day/week of school.

PURPOSE FOR FUNDRAISER (Be Specific): Raise funds for student activities

LOCATION OF FUNDRAISER: Coolidge

Time:

PROPOSED DATES: August 3rd-August 14th, 2026

from 7:30am to 4:00pm

Anticipated Amount for this Fundraiser: \$ 500.00

Acknowledgement: I affirm, by submission 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

SM Principal Initial

Kids Act of 2010.

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: Junior Class

Sponsor: Damon McKinney Site: Enid High School

Date: 5/26/2026

FUNDRAISER INFORMATION

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

FUNDRAISER NAME: Prom Ticket Sales

Re-Submitted Fundraiser: Yes ☒ No ☐

FUNDRAISER DESCRIPTION: Selling Tickets for Prom

PURPOSE FOR FUNDRAISER (Be Specific): To pay for Prom expenses

LOCATION OF FUNDRAISER: Enid High School

PROPOSED DATES: 3/21/2026 - 4/17/2026

Time:

from 8:00 am to 3:45 pm

Anticipated Amount for this Fundraiser: \$6,000

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 midnigh 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

Damon McKinney

5/26/2026

Signed by Teacher

Date

Approved by Athletic Director (if applicable)

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: Yearbook

Sponsor: Damon McKinney Site: Enid High School

Date: 5/26/2026

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: Sell yearbooks and advertisements to cover cost of publishing the yearbook

PURPOSE FOR FUNDRAISER (Be Specific): Publishing the 25-26 EHS Yearbook

LOCATION OF FUNDRAISER: Enid High School

PROPOSED DATES: 8/1/2026 - 5/21/2027

Time:

from 8:00 am to 3:45 pm

Anticipated Amount for this Fundraiser: \$25,000

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.

Damon McKinney 5/26/2026

Signed by Teacher

Date

Approved by Athletic Director (if applicable)

Date

Approved by Building Principal

Date

Received by CFO

Date

Date Approved by
Board of Education



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: National Honor Society

Sponsor: Damon McKinney Site: Enid High School

Date: 5/26/2026

FUNDRAISER INFORMATION

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

FUNDRAISER NAME: NHS Dues for New Members

Re-Submitted Fundraiser: Yes ☒ No ☐

FUNDRAISER DESCRIPTION: Membership fees for new members

PURPOSE FOR FUNDRAISER (Be Specific): Pay for yearly dues, stickers for diplomas, certificates, and induction ceremony

LOCATION OF FUNDRAISER: Enid High School

PROPOSED DATES: 2/1/2027 - 3/1/2027

Anticipated Amount for this Fundraiser: \$600

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises

from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free
Principal Initial Kids Act of 2010.

Damon McKinney 5/26/2026

Signed by Teacher

Date

Approved by Athletic Director (if applicable)

Date

Approved by Building Principal

Date

Received by CFO

Date

Date Approved by
Board of Education



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: National Honor Society

Sponsor: Damon McKinney Site: Enid High School

Date: 5/26/2026

FUNDRAISER INFORMATION

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

FUNDRAISER NAME: NHS Honor Cords

Re-Submitted Fundraiser: Yes ☒ No ☐

FUNDRAISER DESCRIPTION: Honor Cords for graduation

PURPOSE FOR FUNDRAISER (Be Specific): Honor cord purchases for future seniors

LOCATION OF FUNDRAISER: Enid High School

PROPOSED DATES: 4/1/2027 - /1/2027

Time:

from 8:00 am to 3:45 pm

Anticipated Amount for this Fundraiser: \$ 600

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

Damon McKinney 5/26/2026

Signed by Teacher

Date

Approved by Athletic Director (if applicable)

Date

Approved by Building Principal

Date

Date Approved by
Board of Education

Received by CFO

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: Junior Class

Sponsor: Damon McKinney Site: Enid High School

Date: 5/26/2026

FUNDRAISER INFORMATION

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

FUNDRAISER NAME: Homecoming Ticket Sales

Re-Submitted Fundraiser: Yes ☒ No ☐

FUNDRAISER DESCRIPTION: Selling Tickets for Homecoming

PURPOSE FOR FUNDRAISER (Be Specific): To pay for Homecoming and Prom expenses

LOCATION OF FUNDRAISER: Enid High School

PROPOSED DATES: 9/1/2026 - 9/26/2026

Anticipated Amount for this Fundraiser: \$5,000

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises

from midnight to thirty (30) minutes after school dismissal will meet the criteria and follow the guidelines set forth in the federal Healthy Hunger Free

Principal Initial

Damon McKinney

5/26/2026

Signed by Teacher

Date

Approved by Athletic Director (if applicable)

Date

Approved by Building Principal

Date

Date Approved by

Board of Education

Received by CFO

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: EPSVision

Sponsor: Damon McKinney Site: Enid High School

Date: 5/26/2026

FUNDRAISER INFORMATION

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

FUNDRAISER NAME: EPS Vision and Broadcasting

Re-Submitted Fundraiser: Yes ☒ No ☐

FUNDRAISER DESCRIPTION: Sponsorship sales

PURPOSE FOR FUNDRAISER (Be Specific): Purchasing supplies for EPS Vision (lights for Hype videos and other technology)

LOCATION OF FUNDRAISER: Enid High School

PROPOSED DATES: 7/1/2025 - 5/21/2027

Anticipated Amount for this Fundraiser: \$2,000

Acknowledgement: I affirm, by submission 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.

Damon McKinney 5/26/2026

Signed by Teacher

Date

Approved by Athletic Director (if applicable)

Date

DS 5/26/26

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: Enid Pom

Sponsor: Piper Tucker Site: Enid High School

Date: 4/6/2026

FUNDRAISER INFORMATION

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

FUNDRAISER NAME: Enid Pom Golf Tournament

Re-Submitted Fundraiser: Yes ☒ No ☐

FUNDRAISER DESCRIPTION: Community golf tournament with team entry fees, sponsorships, and prizes to raise funds for the pom squads.

PURPOSE FOR FUNDRAISER (Be Specific): To raise funds for the state pom competition, halftime and competition choreography, and gear.

LOCATION OF FUNDRAISER: Meadowlake Golf Course, Enid, OK

PROPOSED DATES: August 29, 2026

Anticipated Amount for this Fundraiser: \$ 10,000

Acknowledgement: I affirm, by submission of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnigh 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.

Piper L Tucker

4/6/2026

Signed by Teacher

Date

Approved by Athletic Director (if applicable)

Date

Received by CFO

Date

Approved by Building Principal

Date

Date Approved by
Board of Education



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: FFA

Sponsor: Hager

Site: EHS

Date:

FUNDRAISER INFORMATION

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

FUNDRAISER NAME: T-shirt Sales

Re-Submitted Fundraiser:

Yes ☒

No ☐

FUNDRAISER DESCRIPTION: Sale sponsorships for FFA t-shirts

PURPOSE FOR FUNDRAISER (Be Specific): Raise money for FFA projects and trips throughout the year. Will provide each member s shirt.

LOCATION OF FUNDRAISER: Enid

Time:

PROPOSED DATES: from 7/1/2026 to 9/15/2026

Anticipated Amount for this Fundraiser: \$2500

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

Principal Initial

Signed by Teacher

Date

Approved by Athletic Director (if applicable)

Date

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: FFA

Sponsor: Hager

Site: EHS

Date: _____

FUNDRAISER INFORMATION

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

FUNDRAISER NAME: Peach Sales

Re-Submitted Fundraiser: Yes ☒ No ☐

FUNDRAISER DESCRIPTION: Sale fresh Colorado peaches

PURPOSE FOR FUNDRAISER (Be Specific): Raise money for FFA projects and trips throughout the year.

LOCATION OF FUNDRAISER: Enid

PROPOSED DATES: _____ Time: _____
from 7/1/2026 to 9/30/2026

Anticipated Amount for this Fundraiser: \$2500

Acknowledgement: I affirm, by submission of and signature of this form, that I will ensure food/snack fundraisers conducted under my supervision on school premises from midnigh 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 Michael Hager

5/11/26

Signed by Teacher

Date

Approved by Athletic Director (if applicable)

Date

5/11/26

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 Volleyball

Sponsor: Valerie Francisco Site: EHS

Date: 4/9/26

FUNDRAISER INFORMATION

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

FUNDRAISER NAME: Enid Area Volleyball Scrimmage Entry Fee (OBA & CHISHOLM) HS

Re-Submitted Fundraiser: Yes ☐ No ☐

FUNDRAISER DESCRIPTION: Entry Fee for Scrimmage \$5

PURPOSE FOR FUNDRAISER (Be Specific): Help offset the cost of team expenses like team meals for every home game, end-of-season awards, out of state camps, hotel costs, meals at camp, Cowley team camp at EHS, practice shirts for MS & HS.

LOCATION OF FUNDRAISER: EHS Competition Gym

PROPOSED DATES: 7/31/26

Time:

from 9:00 am to 4:00 pm

Anticipated Amount for this Fundraiser: \$ 1,000

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

Signed by Teacher: Valerie Francisco Date: 4/9/26

Approved by Athletic Director (if applicable): [Signature] Date: 5/14/26

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 Volleyball

Sponsor: Valerie Francisco Site: EHS

Date: 4/9/26

FUNDRAISER INFORMATION

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

FUNDRAISER NAME: Middle School Calendar Fundraiser

Re-Submitted Fundraiser: Yes ☐ No ☐

FUNDRAISER DESCRIPTION: Supporters will pick a date (1-31) and donate that amount.

PURPOSE FOR FUNDRAISER (Be Specific): Help offset the cost of team expenses like team meals for every home game, end-of-season awards, out of state camps, hotel costs, meals at camp, Cowley team camp at EHS, practice shirts for MS & HS.

LOCATION OF FUNDRAISER: NA / Students will ask family and friends

PROPOSED DATES: 7/27/26 - 8/10/26

Time:

from 12 am to 12 am

Anticipated Amount for this Fundraiser: \$ 3,000

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

Signed by Teacher Valerie Francisco

Principal (Initial)

Kids Act of 2010.

Date 4/9/26

Approved by Athletic Director (if applicable)

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 Volleyball

Sponsor: Valerie Francisco

Site: EHS

Date: 4/9/26

FUNDRAISER INFORMATION

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

FUNDRAISER NAME: Sponsor a Match - Calendar High School

Re-Submitted Fundraiser: Yes ☐ No ☐

FUNDRAISER DESCRIPTION: Supporters can donate by sponsoring specific games or tournaments throughout the season.

PURPOSE FOR FUNDRAISER (Be Specific): Help offset the cost of team expenses like team meals for every home game, end-of-season awards, out of state camps, hotel costs, meals at camp, Cowley team camp at EHS, practice shirts for MS & HS.

LOCATION OF FUNDRAISER: NA - Students will ask family and friends.

PROPOSED DATES: 6/1/26 - 6/15/26

Time:

from 12 am to 12 am

Anticipated Amount for this Fundraiser: \$ 5,000

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

Principal/Initial

Kids Act of 2010.

Signed by Teacher

Valerie Francisco

Date 4/9/26

Approved by Athletic Director (if applicable)

[Signature]

Date

5/14/26

Approved by Building Principal

Date

[Signature]

5/14/26

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 Volleyball

Sponsor: Valerie Francisco

Site: EHS

Date: 4/9/26

FUNDRAISER INFORMATION

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

FUNDRAISER NAME: Double Good Popcorn - Middle School & High School

Re-Submitted Fundraiser: Yes ☐ No ☐

FUNDRAISER DESCRIPTION: Supporters purchase popcorn online through Double Good and a portion of each sale goes to the team.

PURPOSE FOR FUNDRAISER (Be Specific): Help offset the cost of team expenses like team meals for every home game, end-of-season awards, out of state camps, hotel costs, meals at camp, Cowley team camp at EHS, practice shirts for MS & HS.

LOCATION OF FUNDRAISER: Online Middle School / High School

PROPOSED DATES: 7/28/26 - 7/31/26

Time:

from 12 am to 12 am

Anticipated Amount for this Fundraiser: \$ 3,000

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

Signed by Teacher

Valerie Francisco
Principal/Initial Kids Act of 2010.

Date

Approved by Athletic Director (if applicable)

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 Volleyball

Sponsor: Valerie Francisco Site: EHS

Date: 4/9/26

FUNDRAISER INFORMATION

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

FUNDRAISER NAME: Enid Volleyball Scrimmage Entry Fee HS

Re-Submitted Fundraiser: Yes ☐ No ☐

FUNDRAISER DESCRIPTION: Entry Fee for Scrimmage \$5 (Chisholm, Hennessey, Ponca City, Stillwater)

PURPOSE FOR FUNDRAISER (Be Specific): Help offset the cost of team expenses like team meals for every home game, end-of-season awards, out of state camps, hotel costs, meals at camp, Cowley team camp at EHS, practice shirts for MS & HS.

LOCATION OF FUNDRAISER: EHS Competition Gym

PROPOSED DATES: 7/22/26

Time:

from 9:00 am to 4:00 pm

Anticipated Amount for this Fundraiser: \$ 1,000

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

Principal/Initial

Kids Act of 2010.

Signed by Teacher

Valerie Francisco

4/9/26

Date

Approved by Athletic Director (if applicable)

[Signature]

Date

5/14/26

Approved by Building Principal

Date

Date Approved by
Board of Education

Received by CFO

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: HS Girls Basketball

Sponsor: Chelsea Shire (Hortor Site: 705)

Date: 06/08/2026

FUNDRAISER INFORMATION

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

FUNDRAISER NAME: Program, Sponsorships and Ad Sales

Re-Submitted Fundraiser: Yes ☒ No ☐

FUNDRAISER DESCRIPTION: Program, Sponsorships and Ad Sales for HS Girls Basketball

PURPOSE FOR FUNDRAISER (Be Specific): Team Meals, Gear, Uniforms, Gifts and Out of Town Meals

LOCATION OF FUNDRAISER: Community of Enid Public Schools

PROPOSED DATES: School Calendar Year of 2026-2027

Time:

from 8:00 AM to 5:00 PM

Anticipated Amount for this Fundraiser: \$ Between \$2,000 to \$10,000

Acknowledgement: I affirm, by submission 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 MS (HS) Date 6/8/26

Signed by Teacher [Signature] Date 6/8/26

Approved by Athletic Director (if applicable) [Signature] Date 6/8/26

Approved by Building Principal

Date

Received by CFO

Date

Date Approved by
Board of Education



DHA-E

ONE FUNDRAISER PER FORM

Fundraiser Request Form

ALL FUNDRAISERS MUST BE APPROVED BY THE BOARD OF EDUCATION

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

Organization: EHS Swimming Sponsor: Betas Site: EHS

Date: 5/26/20

FUNDRAISER NAME:

Back to School Shirts #1

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

FUNDRAISER INFORMATION

FUNDRAISER DESCRIPTION:

Selling back to school EHS shirts

PURPOSE FOR FUNDRAISER (Be Specific): purchase rearrange 8000 caps etc.

LOCATION OF FUNDRAISER: Shirt will be picked up at EHS during the first week of school

PROPOSED DATES:

July 17, 2020 - July 31, 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 Kids Act of 2010.

Signed by Teacher: [Signature]

Date: 5/26/20

Approved by Athletic Director (if applicable): [Signature]

Date: 5-26-20

Approved by Building Principal: [Signature]

Date: 5/26/20

Date Approved by Board of Education

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: ETHS Swimming Sponsor: Botts Site: ETHS Date: 5/26/26

FUNDRAISER INFORMATION

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

Re-Submitted Fundraiser: Yes ☒ No ☐

FUNDRAISER NAME: Back to School Shirts #2

FUNDRAISER DESCRIPTION: selling back to school ETHS shirts-delivered first to whole school

PURPOSE FOR FUNDRAISER (Be Specific): purchase team gear: goggles, caps, etc.

LOCATION OF FUNDRAISER: parkin

PROPOSED DATES: Aug 3 - 14 Time: from _____ to _____

Anticipated Amount for this Fundraiser: \$ 500

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

Principal Initial

Signed by Teacher: [Signature] Date: 5/26/26

Approved by Athletic Director (if applicable): [Signature] Date: 5/26/26

Approved by Building Principal: [Signature] Date: 5/26/26

Received by CFO: _____ Date: _____

Date Approved by
Board of Education

CORPORAL PUNISHMENT

It is the policy of the Enid Board of Education to administer corporal punishment only as a last resort after other reasonable corrective measures have been used without success. However, under no circumstances shall any child in DHS custody **or any student on an individualized educational program (IEP)** be administered corporal punishment.

At the beginning of the school year, parents and legal guardians will be provided the opportunity to **request allow** the administration of corporal punishment to their child (ren). Failure to provide written authorization will not impact the student(s) and will result in alternative punishments being administered. Under no circumstances will the administration administer corporal punishment to a student where written consent was not provided.

Corporal punishment must be administered only in the presence of another professional, certificated staff member, preferably an administrator. Careful documentation of each occasion shall be made by the teacher or the administrator or both. Such documentation will identify the student and set forth the behavior necessitating the punishment; the person who administered the punishment; and the name of witnesses.

Under no circumstances shall other students or non-certificated personnel observe the administration of corporal punishment. The student shall be carefully advised of the nature of the rule infraction for which the punishment is being administered.

If a parent or legal guardian has requested that corporal punishment not be administered to the student, alternative discipline will be considered and may include suspension from school.

If an incident occurs and corporal punishment is imposed on a student with disabilities, the incident should be reported immediately to a school site administrator and documented using the statewide online IEP reporting system. A copy of the document shall be placed in the student's file and provided to the student's parent or guardian. For each incident, the student's parent or guardian shall be notified as soon as possible, and must be notified no later than the school day following the incident or within twenty-four (24) hours of the incident, whichever is first. An IEP meeting may be needed to review or implement a Behavior Intervention Plan (BIP) for the student.

REFERENCE: 10 O.S. §7115
70 O.S. §6-113.1
70 O.S. §6-114
70 O.S. §13-116
Accreditation Standard 210:15--13-9

**REPORTING STUDENTS UNDER THE INFLUENCE OF OR
POSSESSING ALCOHOLIC BEVERAGES OR CONTROLLED
DANGEROUS SUBSTANCES**

It is the policy of the Enid Board of Education that any administrator, teacher, or counselor who has reasonable cause to suspect that a student may be under the influence of, or that said student has in his or her possession, alcoholic beverages - including the legally nonintoxicating beverage commonly referred to as 3.2 beer (low-point beer) - or a controlled dangerous substance as defined by law shall immediately notify the principal of such suspicions. The principal shall immediately notify the superintendent of schools and a parent or legal guardian of said student **possession of a controlled or counterfeit substance or suspected abuse thereof of the matter.**

Any search, seizure, or subsequent disciplinary action shall be subject to any applicable school policy, regulation, state law, or student handbook rule.

Every administrator, teacher, or counselor employed by the board of education who has **reason to believe** reasonable ~~cause to suspect~~ that a student is under the influence of, or has possession of, alcoholic beverages (including 3.2 beer) or a controlled dangerous substance and who reports such information to appropriate school officials shall not be subject to civil liability unless such referral was made in bad faith or with malicious purpose.

This policy shall be distributed to each classroom teacher. Receipt shall be acknowledged in a form to be determined by the superintendent.

REFERENCE: 70 O.S. §24-138
63 O.S. §2-101, et seq.
70 O.S. §24-102
37 O.S. §163.2

NOTE: A copy of this policy must be filed with the State Superintendent of Public Instruction in accordance with 70 O.S. §24-138. While the cited statute requires only that school districts develop a written policy requiring only *teachers* to report students under the influence of certain substances, the State Department of Education has interpreted the civil liability exemption statute (70 O.S. §24-132) as requiring school administrators, teachers, or counselors to make such reports. Therefore, a school district's policy may be written to require reporting by administrators, teachers, and counselors.

~~Adopted: July 6, 1981~~

THIS POLICY REQUIRED BY LAW.

EXTENDED SCHOOL YEAR PROGRAM STANDARDS (REGULATIONS)

In accordance with the policy of the board of education, the following regulations shall govern the standards for the Extended School Year (ESY) program. The school district will strictly follow the requirements as set forth in *Policies and Procedures for Special Education in Oklahoma* and the technical assistance document *Extended School Year (ESY) Services for Children and Youth with Disabilities*.

This school district is responsible for providing Free Appropriate Public Education (FAPE) for children ages 3 through 21 years when it is determined by the individualized education program (IEP) team that the services are needed to receive FAPE.

Extended school year (ESY) services are defined as special education and related services provided by this school district to children with disabilities beyond the regular instructional year as a necessary part of FAPE. The type, amount, or duration of ESY services may not be unilaterally limited, but must be determined on an individual basis by the IEP team. The time period during which ESY may be offered may not be restricted, but will be determined on an individual basis by each student's IEP team.

A disabled student will be eligible for ESY services when it is determined that in the absence of such services the student will regress to such a marked degree that the student will be unable to recoup the loss within a reasonable time. Many factors will be considered in evaluating a student's need for an ESY program. Some of these factors are:

1. **Nature of the Disability:** Certain children, by the nature of their disability, may be predisposed to severe regression and limited recoupment. ESY services will not be limited based upon particular categories of disabilities.
2. **Severity of Disability:** Children more severely disabled are most likely to need services.
3. **Other Factors:** Other factors to be considered in determining the need for ESY include, but are not limited to: the degree of the child's disability; the child's rate of progress; the child's need for interaction with nondisabled peers and vocational training; and whether the requested services are an integral part of a program for children with similar disabilities.

The following factors must be considered by the Individual Education Program (IEP) team in determining need for ESY programming:

Degree of impairment;

Degree of regression;

Recovery time from this regression;

Child's rate of progress;

Child's behavioral problems;

Child's physical problems;

Availability of alternative resources;

Ability of the child to interact with children and youth who are not disabled;

Area(s) in curriculum that need continuous attention;

Child's vocational needs;

Whether the requested service is extraordinary for the child's condition, as opposed to an integral part of a program for those with the child's condition; and

Other relevant factors as determined by the IEP team's.

Review Procedures

The IEP review may occur at any time the team member(s) considers appropriate. However, a review must occur on or before the anniversary date of the IEP (i.e., at least once a year). The review requires participation of team members as described under Team Participants in this section. Any team member, including a parent, may initiate a review of placement when revision of the IEP is needed. The IEP should reflect the specific amount and type of special education and related services provided to a child at all times.

Extended School Year (ESY) services are provided to children with disabilities who meet requirements of this ESY policy. ESY services must be determined and documented through the IEP. Special education and related services shall be provided beyond the regular instructional year as a necessary part of a free appropriate public education, for individual children determined eligible for ESY. Such determinations shall be made on an individual basis.

All special education students will be considered for an ESY program and screened upon request of a parent or other member of the IEP team.

Data and Evaluation Information to Determine ESY Needs

The IEP team must determine a child's need for ESY services by collecting, reviewing, and analyzing existing information and pertinent data, including, but not limited to, the child's disability, educational history, and present levels of performance/educational functioning and needs. Examples of data and information could involve a review of the following:

Criterion-referenced and standardized tests, including pretest and posttest data of a student's progress;

Functional assessments used in natural environments (e.g., home, community, work, school);

Analysis of data collected on a regular basis;

Evaluations and progress records for related services;

Parent, student, and/or service provider information;

Attendance records;

Behavior and disciplinary records;

Health/medical information;

Interviews with teachers and parents, students; and

Progress reports and assessments to determine the child's performance of IEP annual goals and objectives or benchmarks across time.

Screening Process

1. All special education students will be considered for an ESY program at their annual IEP team meeting and provision will be made on the IEP at that time if the team determines that an ESY program is necessary. Likewise, notation will be made on the IEP if a determination has been made that the student does not need or desire an ESY program.
2. The district will compile a list of those students requiring additional consideration and analyze possible service needs.
3. For those students identified as in need of ESY, the district will prepare recommendations as to the nature, duration, and frequency of services needed to assure that significant regression will not occur to such a degree that recoupment cannot be accomplished within a reasonable period of time.
4. At either the spring IEP review or a specially convened IEP team meeting, the team shall be advised of the referral for ESY and the recommendation, if any, that the student be placed in an ESY program for the summer. The advantages and disadvantages of such a program shall be explained to the parent as well as the basis for the referral and recommendation.

If the parent rejects the ESY, such should be recorded on the IEP. If the parent accepts the recommendation for an ESY, the IEP team should complete an amendment to the IEP with regard to services to be provided.

ESY services may be necessary for a free appropriate public education; therefore, procedural safeguards include the right to request a due process hearing. Parents or guardians may request a hearing to challenge the identification, evaluation, or educational placement. Mediation must be available as an option whenever a hearing is requested. However, parents and schools may use mediation to resolve a dispute regarding ESY without a request for a due process hearing.

ADDENDUM TO EXTEND AGREEMENT

This is an Addendum to an Agreement between **ESS South Central, LLC**, a Delaware limited liability company (the “Company”) and the **Enid Public Schools** (hereinafter referred to as “LEA” for Local Education Agency).

Whereas, the LEA and the Company entered into an Agreement whereby Company is to provide substitute staffing to fill positions at the request of the LEA for a period ending June 30, 2026;

Whereas, LEA and Company are desirous of extending the term of the Agreement through June 30, 2027 with the provisions set forth below;

Now, Therefore, be it agreed between the parties, as follows:

1. The Term of the Agreement, as reflected in Paragraph 7, is hereby extended from July 1, 2026 through June 30, 2027;
2. Effective July 1, 2026, Addendum “A” to the Agreement, Pricing, is amended as per the attached revised Addendum “A”;
3. Except as specifically and explicitly set forth herein, all other terms of the Agreement shall remain in full force and effect.

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

Enid Public Schools

By _____
Signature

Name and Title

Date _____

ESS South Central, LLC

By _____
Steve Gritzuk, Chief Operating Officer

**EXHIBIT A
Pricing Plan**

<u>Position</u>	<u>Pay Rate</u>	<u>Company Bill Rate</u>
Substitute - Full Day - Non-Certified	\$85.00	\$114.33
Substitute - Full Day - Certified	\$100.00	\$134.50
Substitute - Half Day - Non-Certified	\$42.50	\$57.16
Substitute - Half Day - Certified	\$50.00	\$67.25
Substitute - Long Term Certified - Days 21-35 in same assignment	\$100.00	\$134.50
Substitute - Long Term Certified - Days 36+ in same assignment *	\$204.00	\$274.38
Hourly Positions		
Child Nutrition	\$9.50	\$12.78

*This level pays "teacher of record" rate

MEMORANDUM OF UNDERSTANDING
BETWEEN
71ST FLYING TRAINING WING VANCE AFB, OKLAHOMA
AND
ENID PUBLIC SCHOOLS, ENID OKLAHOMA
FOR
INDEPENDENT SCHOOL DISTRICT 57 STUDENT TRANSPORTATION
AGREEMENT NUMBER: 71FTW-MOU-R-060

This is a Memorandum of Understanding (MOU) between the 71st Flying Training Wing Vance AFB, Oklahoma and the Enid Public Schools, 500 S. Independence Enid, Oklahoma. When referred to collectively, the 71st Flying Training Wing Vance AFB, Oklahoma and the Enid Public Schools, Enid Oklahoma are referred to as the "Parties".

1. BACKGROUND: The Vance AFB Community Partnership Program is part of the Air Force's Public-Private initiative started in 2012. This Partnership provides an ongoing framework to identify requirements and needs among partners, and to develop collaboration opportunities to increase the Air Force Base's ability to contribute to the Department of Defense's future mission capabilities and support the economic vitality and quality of life of the region. These partnerships offer a means to leverage the capabilities and resources of military installations, local governments or commercial entities to enhance mission effectiveness or create efficiencies or economies of scale, including reducing costs while enhancing the quality of life for our respective communities. It has been deemed a necessity by both VAFB and EPS that students attending a maximum of two EPS campuses outside of Eisenhower Elementary, Emerson Middle School, and Enid High School require transportation services provided by EPS to and from VAFB and the maximum of two assigned campuses.

2. AUTHORITIES: This MOU is developed in accordance with DAFPD 90-22, *Air Force Community Partnership Program* and the 71 FTW Support Agreement Program.

3. PURPOSE: The purpose of this non-binding MOU is to allow Enid Public Schools administration to annually collaborate with Vance Air Force Base administration to provide an agreed upon plan for student transportation before and after school for no more than two additional EPS campuses outside of Eisenhower Elementary, Emerson Middle School, and Enid High School. Those sites will be collaboratively identified between EPS and VAFB administration in order to aid in an efficient means of military readiness and preparedness to eliminate some of the pressures of student transition between the two identified school sites and VAFB.

4. UNDERSTANDINGS OF THE PARTIES:

4.1. The 71st Flying Training Wing intends to:

4.1.1. Collaborate annually with EPS for an agreed upon plan on before and after school transportation between identified school sites.

4.1.2. Limit transportation requirements to two (2) additional campuses outside of Eisenhower Elementary, Emerson Middle School, and Enid High School.

4.2. The Enid Oklahoma Public School District intends to:

4.2.1. Collaborate annually with VAFB for an agreed upon plan on before and after school transportation for student between identified school sites.

4.2.2. Limit transportation to two (2) additional EPS campuses outside of Eisenhower Elementary School, Emerson Middle School, and Enid High School for VAFB students.

5. PERSONNEL: Each party is responsible for all costs of its personnel, including pay and benefits, support, and travel. Each party is responsible for supervision and management of its personnel.

6. GENERAL PROVISIONS:

6.1. POINTS OF CONTACT (POCs): The following POCs will be used by the Parties to communicate matters concerning this MOU. Each Party may change its POC upon reasonable notice to the other Party.

6.1.1. For the 71st Flying Training Wing:

6.1.1.1. Primary: Nicole Painter, (580) 213-6285, School Liaison
Email: nicole.painter.1@us.af.mil
6.1.1.2. Alternate: Shirley Wendt, (580) 213-7049
Email: shirley.wendt@us.af.mil

6.1.2. For the Enid Public Schools:

6.1.1.1. Primary: Dudley D. Darrow, Ed.D. (580) 366-7000, Superintendent
Email: dddarrow@enidk12.org
6.1.1.2. Alternate: N/A
Email: N/A

6.1.3. For the 71st Flying Training Wing Support Agreement Manager(s):

6.1.3.1. Primary: Mr. David W. Henry, (580) 213-7387
Email: david.henry.21@us.af.mil
6.1.3.2. Alternate: TSgt Devvin C. Cruz, (580) 213-5744
Email: devvin.cruz@us.af.mil

6.2. CORRESPONDENCE: All correspondence to be sent and notices to be given pursuant to this MOU will utilize official email systems.

6.3. FUNDS AND MANPOWER: This MOU does not document nor provide for the exchange of funds or manpower between the Parties nor does it make any commitment of funds or resources. No provision in this MOU will be interpreted to require obligation or payment of funds.

6.4. MODIFICATION OF MOU: This MOU may only be modified by the written agreement of the Parties, duly signed by their authorized representatives. This MOU will be reviewed no less often than at the mid-point of its term and around the anniversary of its effective date in its entirety.

6.5. DISPUTES: Any disputes relating to this MOU will, subject to any applicable law, Executive Order, Directive, or Instruction, be resolved by consultation between the Parties.

6.6. TERMINATION OF UNDERSTANDING: This MOU may be terminated in writing at will by either Party.

6.7. TRANSFERABILITY: This MOU is not transferable except with the written consent of the Parties.

6.8. ENTIRE UNDERSTANDING: It is expressly understood and agreed that this MOU embodies the entire understanding between the Parties regarding the MOU's subject matter, thereby superseding all prior understandings of the Parties with respect to such subject matter.

6.9. EFFECTIVE DATE: This MOU takes effect beginning on the day after the last Party signs.

6.10. EXPIRATION DATE: This MOU expires five (5) years from the effective date. Expiration date is: 26 SEP 29.

6.11 CANCELLATION OF PREVIOUS MOU: This MOU cancels and supersedes the previously signed MOU between the same parties with the Independent School District 57 Student Transportation, 71FTW-CP015 and effective date of 19 Sep 21.

6.12. NO THIRD PART BENEFICIARIES: Nothing in this MOU, express or implied, is intended to give to, or will be construed to confer upon, any person not a party any remedy or claim under or by reason of this MOU and this MOU will be for the sole and exclusive benefit of the Parties.

7. LIST OF ATTACHMENTS:

7.1. Attachment 1: VANCE AIR FORCE BASE INSTALLATION ENTRY ACCESS PROCEDURES

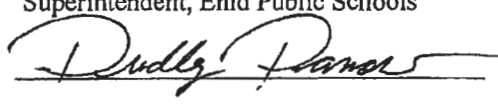
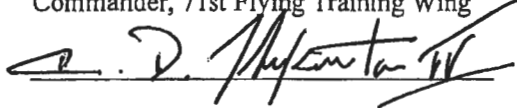
APPROVED:

FOR THE 71ST FLYING TRAINING WING

FOR THE ENID PUBLIC SCHOOLS

CHARLES D. THROCKMORTON IV, Col, USAF
Commander, 71st Flying Training Wing

DUDLEY D. DARROW (Ed.D.)
Superintendent, Enid Public Schools



26 Sep 24
(Date)

6/19/24
(Date)

Mid-Point Review Due Date: 26 MAR 27

Mid-Point Review completed by: _____
Signature and Name of Receiver



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

June 4, 2026

TO: Board Members

FROM: Sam Robinson, CFO

RE: District Financial Report

The attached is a series of reports reflecting both receipts and expenditures for the current fiscal year through **31 May 2026**. You will find a single spreadsheet condensing both revenue and expenditures for all appropriated funds onto one at-a-glance report with single lines of entries for each fund. Also included in the District Financial Report is the Activity Fund report reflecting financial transactions for the various activity funds this fiscal year through the month of **May**. 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	\$ 96,745,354.72	\$ (1,569,009.06)	\$ 78,489,387.35	\$ 69,698,096.31	\$ 19,824,976.43	\$ 27,047,258.41
21	Building	\$ 5,468,077.17	\$ 7,412,201.56	\$ 1,944,124.39	\$ 4,736,237.53	\$ 3,409,470.35	\$ 731,839.64	\$ 4,002,731.21
	Operating Funds	\$ 103,782,440.95	\$ 104,157,556.28	\$ 375,115.33	\$ 83,225,624.88	\$ 73,107,566.66	\$ 20,556,816.07	\$ 31,049,989.62
25								
	Municipal Tax Levy	\$ 1,822,569.84	\$ 1,878,303.48	\$ 55,733.64	\$ 1,812,145.00	\$ 98,661.00	\$ 10,424.84	\$ 1,779,642.48
31								
	2016 Combined Purp. Bond	\$ 57,603.47	\$ 58,293.09	\$ 689.62	\$ -	\$ -	\$ 57,603.47	\$ 58,293.09
34								
	Transportation Bond	\$ 90,213.66	\$ 391,826.67	\$ 301,613.01	\$ 90,213.66	\$ 90,213.66	\$ -	\$ 301,613.01
35								
	One to One and Security Bond	\$ 925,636.72	\$ 1,844,460.52	\$ 918,823.80	\$ 900,000.00	\$ 898,934.70	\$ 25,636.72	\$ 945,525.82
38								
	2010 G.O. Rev Lease Pmt BF	\$ 534,082.46	\$ 569,779.42	\$ 35,696.96	\$ 500,000.00	\$ 248,082.85	\$ 34,082.46	\$ 321,696.57
39								
	2016 G.O. Rev Lease Pmt BF	\$ 10,567,945.33	\$ 21,186,683.82	\$ 10,618,738.49	\$ 10,065,261.00	\$ 10,065,261.00	\$ 502,684.33	\$ 11,121,422.82
	Capital Projects Funds	\$ 13,998,051.48	\$ 25,929,347.00	\$ 11,931,295.52	\$ 13,367,619.66	\$ 11,401,153.21	\$ 630,431.82	\$ 14,528,193.79
41								
	Sinking (debt retirement)	\$ 12,264,764.58	\$ 12,811,087.71	\$ 546,323.13	\$ 818,787.50	\$ 818,787.50	\$ 11,445,977.08	\$ 11,992,300.21
50								
	Endowment (trust)	\$ 453,119.47	\$ 470,300.73	\$ 17,181.26	\$ 17,000.00	\$ 17,000.00	\$ 436,119.47	\$ 453,300.73
86								
	Casualty/Flood Ins Rec	\$ -	\$ 1,753,943.83	\$ 1,753,943.83			\$ -	\$ 1,753,943.83
	DISTRICT TOTALS	\$ 130,498,376.48	\$ 145,122,235.55	\$ 14,623,859.07	\$ 97,429,032.04	\$ 85,344,507.37	\$ 33,069,344.44	\$ 59,777,728.18
72								
	Gar Co Edu Fac Auth 2016	\$ 60,151,202.09	\$ 63,035,687.41	\$ 2,884,485.32	\$ 60,151,202.09	\$ 60,151,202.09	\$ -	\$ 2,884,485.32
	GRAND TOTAL AVAILABLE	\$ 190,649,578.57	\$ 208,157,922.96	\$ 17,508,344.39	\$ 157,580,234.13	\$ 145,495,709.46	\$ 33,069,344.44	\$ 62,662,213.50

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: 5/31/2026

	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	\$13,247,064.07	\$0.00	\$731,631.53	105.85%	\$609,177.07
Source - 1110 AD VALOREM TAX LEVY (CURRENT) Total	\$12,515,432.54	\$13,247,064.07	\$0.00	\$731,631.53	105.85%	\$609,177.07
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)						
000 NON-CATEGORICAL EXP	\$0.00	\$269,589.21	\$0.00	\$269,589.21	N/A	\$26,504.23
Source - 1120 AD VALOREM TAX LEVY (PR.YRS) Total	\$0.00	\$269,589.21	\$0.00	\$269,589.21	N/A	\$26,504.23
Source - 1260 EXTENDED SCHOOL CARE						
014 EPS C.A.R.E.S.	\$0.00	\$287,802.96	\$0.00	\$287,802.96	N/A	\$30,842.60
Source - 1260 EXTENDED SCHOOL CARE Total	\$0.00	\$287,802.96	\$0.00	\$287,802.96	N/A	\$30,842.60
Source - 1261						
014 EPS C.A.R.E.S.	\$0.00	\$198,380.93	\$0.00	\$198,380.93	N/A	\$20,619.70
Source - 1261 Total	\$0.00	\$198,380.93	\$0.00	\$198,380.93	N/A	\$20,619.70
Source - 1310 INTEREST EARNINGS						
000 NON-CATEGORICAL EXP	\$1,094,435.54	\$642,122.23	\$452,313.31	\$0.00	58.67%	\$212,500.00
Source - 1310 INTEREST EARNINGS Total	\$1,094,435.54	\$642,122.23	\$452,313.31	\$0.00	58.67%	\$212,500.00
Source - 1311 MONTHLY INTEREST						
000 NON-CATEGORICAL EXP	\$0.00	\$240,096.97	\$0.00	\$240,096.97	N/A	\$46,860.52
Source - 1311 MONTHLY INTEREST Total	\$0.00	\$240,096.97	\$0.00	\$240,096.97	N/A	\$46,860.52
Source - 1350 INTEREST ON TAXES						
000 NON-CATEGORICAL EXP	\$0.00	\$12,661.66	\$0.00	\$12,661.66	N/A	\$2,843.52
Source - 1350 INTEREST ON TAXES Total	\$0.00	\$12,661.66	\$0.00	\$12,661.66	N/A	\$2,843.52
Source - 1420 RENTAL NOT SCHOOL FACILITIES						
000 NON-CATEGORICAL EXP	\$0.00	\$58,357.16	\$0.00	\$58,357.16	N/A	\$520.52
Source - 1420 RENTAL NOT SCHOOL FACILITIES Total	\$0.00	\$58,357.16	\$0.00	\$58,357.16	N/A	\$520.52
Source - 1440 SALES OF EQUIP,SERV,& MATERIAL						
000 NON-CATEGORICAL EXP	\$0.00	\$54,450.50	\$0.00	\$54,450.50	N/A	\$0.00
Source - 1440 SALES OF EQUIP,SERV,& MATERIAL Total	\$0.00	\$54,450.50	\$0.00	\$54,450.50	N/A	\$0.00
Source - 1460 COMMISSIONS						
000 NON-CATEGORICAL EXP	\$0.00	\$7,790.00	\$0.00	\$7,790.00	N/A	\$0.00
020 HISET (GED) Testing	\$0.00	\$330.00	\$0.00	\$330.00	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	\$8,120.00	\$0.00	\$8,120.00	N/A	\$0.00
Source - 1510 INSURANCE LOSS RECOVERIES						
017 Insurance Loss Recovery	\$0.00	\$3,973.60	\$0.00	\$3,973.60	N/A	\$3,973.60
Source - 1510 INSURANCE LOSS RECOVERIES Total	\$0.00	\$3,973.60	\$0.00	\$3,973.60	N/A	\$3,973.60
Source - 1530 DAMAGES TO SCHOOL PROPERTY						
000 NON-CATEGORICAL EXP	\$0.00	\$275.00	\$0.00	\$275.00	N/A	\$105.00
Source - 1530 DAMAGES TO SCHOOL PROPERTY Total	\$0.00	\$275.00	\$0.00	\$275.00	N/A	\$105.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.						
000 NON-CATEGORICAL EXP	\$0.00	\$6,820.29	\$0.00	\$6,820.29	N/A	\$0.00
013 Gifted and Talented/Enrichment	\$0.00	\$788.67	\$0.00	\$788.67	N/A	\$0.00
027 Aviation	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
028 Ag Education	\$0.00	\$20,500.00	\$0.00	\$20,500.00	N/A	\$0.00
037 Elementary Curriculum Dept	\$0.00	\$1,800.00	\$0.00	\$1,800.00	N/A	\$0.00
040 Curriculum Dept	\$0.00	\$400.00	\$0.00	\$400.00	N/A	\$0.00
094 Great Land Run Ed Foundation	\$0.00	\$33,875.00	\$0.00	\$33,875.00	N/A	\$0.00
097 State Arts Council Local Share	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 5/31/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
181 Longfellow Allocation	\$0.00	\$1,360.00	\$0.00	\$1,360.00	N/A	\$0.00
185 Enid High Alloction	\$0.00	\$496.00	\$0.00	\$496.00	N/A	\$0.00
189 Enid Arts and Humanities Don.	\$0.00	\$2,500.00	\$0.00	\$2,500.00	N/A	\$0.00
193 Sec. Vocal Music Allocation	\$0.00	\$993.25	\$0.00	\$993.25	N/A	\$0.00
Source - 1610	\$0.00	\$69,533.21	\$0.00	\$69,533.21	N/A	\$0.00
CONTRIBUTIONS/DONATIONS-PRIV. Total						
Source - 1620 COMMUNITY SERVICES						
000 NON-CATEGORICAL EXP	\$0.00	\$674.97	\$0.00	\$674.97	N/A	\$51.81
014 EPS C.A.R.E.S.	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1620 COMMUNITY SERVICES	\$0.00	\$674.97	\$0.00	\$674.97	N/A	\$51.81
Total						
Source - 1650 DISTRICT CONTRACTS						
000 NON-CATEGORICAL EXP	\$0.00	\$15,925.00	\$0.00	\$15,925.00	N/A	\$0.00
Source - 1650 DISTRICT CONTRACTS	\$0.00	\$15,925.00	\$0.00	\$15,925.00	N/A	\$0.00
Total						
Source - 1660 MINERAL ROYALTIES/LEASE REV.						
000 NON-CATEGORICAL EXP	\$0.00	\$1,131.31	\$0.00	\$1,131.31	N/A	\$87.07
Source - 1660 MINERAL ROYALTIES/LEASE REV. Total	\$0.00	\$1,131.31	\$0.00	\$1,131.31	N/A	\$87.07
Source - 1680 REFUND PRIOR YR EXPENDITURES						
000 NON-CATEGORICAL EXP	\$0.00	\$314.42	\$0.00	\$314.42	N/A	\$0.00
027 Aviation	\$0.00	\$65,000.00	\$0.00	\$65,000.00	N/A	\$65,000.00
Source - 1680 REFUND PRIOR YR EXPENDITURES Total	\$0.00	\$65,314.42	\$0.00	\$65,314.42	N/A	\$65,000.00
Source - 1690 MISC. REV. FROM DIST.SOURCE						
000 NON-CATEGORICAL EXP	\$0.00	\$57,256.14	\$0.00	\$57,256.14	N/A	\$4,646.77
014 EPS C.A.R.E.S.	\$0.00	\$18,158.50	\$0.00	\$18,158.50	N/A	\$165.80
022 American Fidelity FLEX Refunds	\$0.00	\$1,925.28	\$0.00	\$1,925.28	N/A	\$0.00
027 Aviation	\$0.00	\$15,000.00	\$0.00	\$15,000.00	N/A	\$0.00
032 Transportation Dept	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
056 LEGAL SETTLEMENTS	\$0.00	\$5,557.67	\$0.00	\$5,557.67	N/A	\$0.00
182 Waller Allocation	\$0.00	\$1,866.00	\$0.00	\$1,866.00	N/A	\$0.00
185 Enid High Alloction	\$0.00	\$660.00	\$0.00	\$660.00	N/A	\$0.00
340 Tobacco Settlement Trust (TSET)	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1690 MISC. REV. FROM DIST.SOURCE Total	\$0.00	\$100,423.59	\$0.00	\$100,423.59	N/A	\$4,812.57
Source - 1730 ADULT LUNCHES/BREAKFASTS						
000 NON-CATEGORICAL EXP	\$173,000.00	\$0.00	\$173,000.00	\$0.00	0.00%	\$0.00
070 CNP Local Funding/Catering	\$0.00	\$142.60	\$0.00	\$142.60	N/A	\$0.00
Source - 1730 ADULT LUNCHES/BREAKFASTS Total	\$173,000.00	\$142.60	\$173,000.00	\$142.60	0.08%	\$0.00
Source - 1790 OTHER DIST.REVENUE (CHILD NUT)						
070 CNP Local Funding/Catering	\$0.00	\$163,615.40	\$0.00	\$163,615.40	N/A	\$23,009.40
Source - 1790 OTHER DIST.REVENUE (CHILD NUT) Total	\$0.00	\$163,615.40	\$0.00	\$163,615.40	N/A	\$23,009.40
Series - 1000 Total	\$13,782,868.08	\$15,439,654.79	\$625,313.31	\$2,282,100.02	112.02%	\$1,046,907.61
Series - 2000						
Source - 2100 COUNTY 4 MILL AD VALOREM TAX						
000 NON-CATEGORICAL EXP	\$1,974,137.77	\$2,267,770.87	\$0.00	\$293,633.10	114.87%	\$97,754.32
Source - 2100 COUNTY 4 MILL AD VALOREM TAX Total	\$1,974,137.77	\$2,267,770.87	\$0.00	\$293,633.10	114.87%	\$97,754.32
Source - 2200 COUNTY APPORT.(MORTGAGE TAX)						
000 NON-CATEGORICAL EXP	\$234,161.02	\$209,727.02	\$24,434.00	\$0.00	89.57%	\$20,041.10
Source - 2200 COUNTY APPORT. (MORTGAGE TAX) Total	\$234,161.02	\$209,727.02	\$24,434.00	\$0.00	89.57%	\$20,041.10
Source - 2300 RESALE OF PROPERTY FUND DIST.						
000 NON-CATEGORICAL EXP	\$0.00	\$204,639.77	\$0.00	\$204,639.77	N/A	\$0.00

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 5/31/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 2300 RESALE OF PROPERTY	\$0.00	\$204,639.77	\$0.00	\$204,639.77	N/A	\$0.00
FUND DIST. Total						
Series - 2000 Total	\$2,208,298.79	\$2,682,137.66	\$24,434.00	\$498,272.87	121.46%	\$117,795.42
Series - 3000						
Source - 3110 GROSS PRODUCTION TAX						
000 NON-CATEGORICAL EXP	\$363,774.82	\$373,732.97	\$0.00	\$9,958.15	102.74%	\$31,712.72
Source - 3110 GROSS PRODUCTION TAX Total	\$363,774.82	\$373,732.97	\$0.00	\$9,958.15	102.74%	\$31,712.72
Source - 3120 MOTOR VEHICLE COLLECTIONS						
000 NON-CATEGORICAL EXP	\$2,831,265.03	\$2,835,804.10	\$0.00	\$4,539.07	100.16%	\$284,031.18
Source - 3120 MOTOR VEHICLE COLLECTIONS Total	\$2,831,265.03	\$2,835,804.10	\$0.00	\$4,539.07	100.16%	\$284,031.18
Source - 3140 STATE SCHOOL LAND EARNINGS						
000 NON-CATEGORICAL EXP	\$1,223,870.81	\$1,236,433.18	\$0.00	\$12,562.37	101.03%	\$87,937.41
Source - 3140 STATE SCHOOL LAND EARNINGS Total	\$1,223,870.81	\$1,236,433.18	\$0.00	\$12,562.37	101.03%	\$87,937.41
Source - 3150 VEHICLE TAX STAMPS						
000 NON-CATEGORICAL EXP	\$0.00	\$6,130.25	\$0.00	\$6,130.25	N/A	\$639.35
Source - 3150 VEHICLE TAX STAMPS Total	\$0.00	\$6,130.25	\$0.00	\$6,130.25	N/A	\$639.35
Source - 3190 OTHER DEDICATED REVENUE						
000 NON-CATEGORICAL EXP	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
045 Teacher Cadet	\$0.00	\$488.99	\$0.00	\$488.99	N/A	\$0.00
Source - 3190 OTHER DEDICATED REVENUE Total	\$0.00	\$488.99	\$0.00	\$488.99	N/A	\$0.00
Source - 3210 FOUNDATION AND SALARY INCEN.						
000 NON-CATEGORICAL EXP	\$34,325,698.67	\$31,500,818.52	\$2,824,880.15	\$0.00	91.77%	\$3,461,628.41
Source - 3210 FOUNDATION AND SALARY INCEN. Total	\$34,325,698.67	\$31,500,818.52	\$2,824,880.15	\$0.00	91.77%	\$3,461,628.41
Source - 3250 EDUCATION FLEX.BENEFIT ALLOW.						
331 EDFBA-CERT-IN LIEU	\$66,921.60	\$58,488.08	\$8,433.52	\$0.00	87.40%	\$6,427.26
332 EDFBA-SUPPORT-IN LIEU	\$266,324.76	\$214,046.20	\$52,278.56	\$0.00	80.37%	\$23,521.56
334 EFBA-CERTIFIED	\$3,919,608.00	\$3,575,850.46	\$343,757.54	\$0.00	91.23%	\$392,950.60
335 EFBA-SUPPORT	\$2,986,368.00	\$2,775,498.18	\$210,869.82	\$0.00	92.94%	\$304,999.80
Source - 3250 EDUCATION FLEX.BENEFIT ALLOW. Total	\$7,239,222.36	\$6,623,882.92	\$615,339.44	\$0.00	91.50%	\$727,899.22
Source - 3310 ALTERNATIVE AND HIGH CHALLENGE						
388 ALTERNATIVE EDUCATION GRANTS	\$0.00	\$148,164.16	\$0.00	\$148,164.16	N/A	\$37,041.04
Source - 3310 ALTERNATIVE AND HIGH CHALLENGE Total	\$0.00	\$148,164.16	\$0.00	\$148,164.16	N/A	\$37,041.04
Source - 3412 NAT'L BD CERTIFIED TEACHER PM						
312 Nat'l Bd Certified Teacher Pm	\$0.00	\$45,000.00	\$0.00	\$45,000.00	N/A	\$0.00
Source - 3412 NAT'L BD CERTIFIED TEACHER PM Total	\$0.00	\$45,000.00	\$0.00	\$45,000.00	N/A	\$0.00
Source - 3413 INSPIRED TO TEACH INCENTIVE PMT						
305 Inspired 2 Teach	\$0.00	\$32,000.00	\$0.00	\$32,000.00	N/A	\$8,000.00
Source - 3413 INSPIRED TO TEACH INCENTIVE PMT Total	\$0.00	\$32,000.00	\$0.00	\$32,000.00	N/A	\$8,000.00
Source - 3414 Ok Paid Student Teacher Stipends						
311 Oklahoma Paid Student Teacher Stipends	\$0.00	\$8,745.00	\$0.00	\$8,745.00	N/A	\$0.00
Source - 3414 Ok Paid Student Teacher Stipends Total	\$0.00	\$8,745.00	\$0.00	\$8,745.00	N/A	\$0.00
Source - 3415 READING SUFFICIENCE ACT						
367 STRONG READERS	\$0.00	\$207,620.49	\$0.00	\$207,620.49	N/A	\$0.00
Source - 3415 READING SUFFICIENCE ACT Total	\$0.00	\$207,620.49	\$0.00	\$207,620.49	N/A	\$0.00
Source - 3420 STATE TEXTBOOK						
333 STATE TEXTBOOKS	\$474,282.18	\$431,596.78	\$42,685.40	\$0.00	91.00%	\$47,428.21

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 5/31/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
334 EFBA-CERTIFIED	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 3420 STATE TEXTBOOK Total	\$474,282.18	\$431,596.78	\$42,685.40	\$0.00	91.00%	\$47,428.21
Source - 3430 ADULT EDUCATION MATCHING						
319 ADULT ED MATCHING	\$0.00	\$19,354.70	\$0.00	\$19,354.70	N/A	\$0.00
Source - 3430 ADULT EDUCATION MATCHING Total	\$0.00	\$19,354.70	\$0.00	\$19,354.70	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 - 3437 MATERNITY						
377 Maternity Leave	\$0.00	\$5,793.94	\$0.00	\$5,793.94	N/A	\$0.00
Source - 3437 MATERNITY Total	\$0.00	\$5,793.94	\$0.00	\$5,793.94	N/A	\$0.00
Source - 3438 TEACHER EMPOWERMENT						
375 Teacher Empowerment	\$0.00	\$187,500.00	\$0.00	\$187,500.00	N/A	\$0.00
Source - 3438 TEACHER EMPOWERMENT Total	\$0.00	\$187,500.00	\$0.00	\$187,500.00	N/A	\$0.00
Source - 3440 DRIVER EDUCATION						
317 DRIVER ED	\$0.00	\$2,970.00	\$0.00	\$2,970.00	N/A	\$0.00
Source - 3440 DRIVER EDUCATION Total	\$0.00	\$2,970.00	\$0.00	\$2,970.00	N/A	\$0.00
Source - 3620 STATE LAND REIMBURSEMENT						
000 NON-CATEGORICAL EXP	\$0.00	\$14.30	\$0.00	\$14.30	N/A	\$0.00
Source - 3620 STATE LAND REIMBURSEMENT Total	\$0.00	\$14.30	\$0.00	\$14.30	N/A	\$0.00
Source - 3630 DEPART. OF HUMAN SERVICES						
014 EPS C.A.R.E.S.	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
021 DHS Social Services	\$0.00	\$184,718.34	\$0.00	\$184,718.34	N/A	\$13,568.75
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	\$184,718.34	\$290,000.00	\$184,718.34	63.70%	\$13,568.75
Source - 3650 TSET						
341 Tobacco Settlement Endowment Trust	\$0.00	\$10,000.00	\$0.00	\$10,000.00	N/A	\$10,000.00
Source - 3650 TSET Total	\$0.00	\$10,000.00	\$0.00	\$10,000.00	N/A	\$10,000.00
Source - 3690 MISC. SOURCES OF STATE REVENUE						
000 NON-CATEGORICAL EXP	\$0.00	\$538.00	\$0.00	\$538.00	N/A	\$0.00
021 DHS Social Services	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
032 Transportation Dept	\$0.00	\$34,218.00	\$0.00	\$34,218.00	N/A	\$0.00
275 Eisenhower Elementary Okla Dept of Commerce	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
337 STATE ARTS COUNCIL GRANT	\$0.00	\$5,500.00	\$0.00	\$5,500.00	N/A	\$0.00
361 ACE TECHNOLOGY	\$0.00	\$31,437.54	\$0.00	\$31,437.54	N/A	\$31,437.54
775 Eisenhower US Dept. of Defense CFDA 12.600	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 3690 MISC. SOURCES OF STATE REVENUE Total	\$0.00	\$71,693.54	\$0.00	\$71,693.54	N/A	\$31,437.54
Source - 3720 STATE MATCHING						
385 CNP STATE MATCH FUNDS	\$39,607.33	\$41,639.24	\$0.00	\$2,031.91	105.13%	\$20,818.58
Source - 3720 STATE MATCHING Total	\$39,607.33	\$41,639.24	\$0.00	\$2,031.91	105.13%	\$20,818.58
Source - 3811 COMP. HS VOC. SALARY REIM.						
411 COMPREHENSIVE SECONDARY PROG.	\$25,920.00	\$38,720.00	\$0.00	\$12,800.00	149.38%	\$23,780.00
Source - 3811 COMP. HS VOC. SALARY REIM. Total	\$25,920.00	\$38,720.00	\$0.00	\$12,800.00	149.38%	\$23,780.00
Source - 3812 VOC PROG ASSISTANCE GRANTS						

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 5/31/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
412 VOC.PROG.INCENTIVE	\$78,000.00	\$65,200.00	\$12,800.00	\$0.00	83.59%	\$6,700.00
ASST.GRANTS						
Source - 3812 VOC PROG ASSISTANCE	\$78,000.00	\$65,200.00	\$12,800.00	\$0.00	83.59%	\$6,700.00
GRANTS Total						
Series - 3000 Total	\$46,983,470.82	\$44,171,062.89	\$3,785,704.99	\$973,297.06	94.01%	\$4,792,622.41
Series - 4000						
Source - 4120 FED.EMERG.MANAG.AGENCY (FEMA)						
594 FEMA	\$0.00	\$1,171.87	\$0.00	\$1,171.87	N/A	\$0.00
Source - 4120	\$0.00	\$1,171.87	\$0.00	\$1,171.87	N/A	\$0.00
FED.EMERG.MANAG.AGENCY (FEMA)						
Total						
Source - 4140 TITLE VI-INDIAN ED.						
799 PRIOR YEARS' REIMBURSEMENT	\$0.00	\$8,749.39	\$0.00	\$8,749.39	N/A	\$0.00
(Don't use 4710-4790)						
Source - 4140 TITLE VI-INDIAN ED.	\$0.00	\$8,749.39	\$0.00	\$8,749.39	N/A	\$0.00
Total						
Source - 4150 ROTC						
779 AFJROTC-Activities	\$0.00	\$68,684.79	\$0.00	\$68,684.79	N/A	\$7,821.72
799 PRIOR YEARS' REIMBURSEMENT	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
(Don't use 4710-4790)						
Source - 4150 ROTC Total	\$0.00	\$68,684.79	\$0.00	\$68,684.79	N/A	\$7,821.72
Source - 4210 TITLE 1-PART A, IMP BASIC PROG						
511 PART A. BASIC PROGRAM	\$2,648,243.58	\$1,022,140.11	\$1,626,103.47	\$0.00	38.60%	\$156,543.85
515 SCHOOL SUPPORT	\$257,280.89	\$129,084.24	\$128,196.65	\$0.00	50.17%	\$4,830.38
799 PRIOR YEARS' REIMBURSEMENT	\$0.00	\$584,364.29	\$0.00	\$584,364.29	N/A	\$0.00
(Don't use 4710-4790)						
Source - 4210 TITLE 1-PART A, IMP	\$2,905,524.47	\$1,735,588.64	\$1,754,300.12	\$584,364.29	59.73%	\$161,374.23
BASIC PROG Total						
Source - 4211 ARRA, Title I, Part A						
799 PRIOR YEARS' REIMBURSEMENT	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
(Don't use 4710-4790)						
Source - 4211 ARRA, Title I, Part A	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Total						
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	\$16,313.07	\$0.00	\$16,313.07	\$0.00	0.00%	\$0.00
MIGRATORY CHILDREN Total						
Source - 4271 PART 1, TEACHER-PRINC TNG REC						
541 SUPPORTING EFFECTIVE	\$468,457.22	\$333,578.03	\$134,879.19	\$0.00	71.21%	\$126,701.41
INSTRUCTION						
799 PRIOR YEARS' REIMBURSEMENT	\$0.00	\$33,981.18	\$0.00	\$33,981.18	N/A	\$0.00
(Don't use 4710-4790)						
Source - 4271 PART 1, TEACHER-PRINC	\$468,457.22	\$367,559.21	\$134,879.19	\$33,981.18	78.46%	\$126,701.41
TNG REC Total						
Source - 4281 PART A, ENG LANG ACQ,ENH&ACH						
571 T-III PART A, IMMIGRANT ED	\$15,715.36	\$2,843.77	\$12,871.59	\$0.00	18.10%	\$0.00
572 T-III PART A, ENG LANG ACQ	\$0.00	\$119,671.56	\$0.00	\$119,671.56	N/A	\$11,946.51
799 PRIOR YEARS' REIMBURSEMENT	\$0.00	\$14,798.11	\$0.00	\$14,798.11	N/A	\$0.00
(Don't use 4710-4790)						
Source - 4281 PART A, ENG LANG	\$15,715.36	\$137,313.44	\$12,871.59	\$134,469.67	873.75%	\$11,946.51
ACQ,ENH&ACH Total						
Source - 4310 INDIV.WITH DISABIL.IDEA--B						
613 Special Education Staff	\$0.00	\$1,204.00	\$0.00	\$1,204.00	N/A	\$1,204.00
Development						
615 Engage/Develop Monitoring Mini	\$0.00	\$3,348.00	\$0.00	\$3,348.00	N/A	\$0.00
Grant						
618 Secondary Transition Services	\$0.00	\$19,436.51	\$0.00	\$19,436.51	N/A	\$19,436.51
621 FLOW THRU PL105-17 IDEA-PT.B	\$1,686,883.41	\$1,140,516.32	\$546,367.09	\$0.00	67.61%	\$132,561.95
625 FLOW THRU IDEA-PT.B PRIVATE	\$11,842.62	\$11,842.62	\$0.00	\$0.00	100.00%	\$0.00
635 New Teacher Signing Bonus	\$0.00	\$10,765.00	\$0.00	\$10,765.00	N/A	\$0.00

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 5/31/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
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	\$1,344,252.13	\$546,367.09	\$191,893.19	79.13%	\$153,202.46
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	\$40,113.74	\$0.00	\$28,223.25	337.36%	\$0.00
642 FLOW THRU,AGES 3-5 PRIVATE	\$0.00	\$47.87	\$0.00	\$47.87	N/A	\$0.00
Source - 4340 PRESCHOOL AGES 3-5 IDEA-B Total	\$35,385.69	\$40,161.61	\$23,495.20	\$28,271.12	113.50%	\$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						
552 Part A Student Support & Academic Formula Grant	\$0.00	\$161,515.24	\$0.00	\$161,515.24	N/A	\$22,158.61
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	\$168,599.75	\$0.00	\$168,599.75	N/A	\$22,158.61
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
587 SUBPART 2, RURAL & LOW INCO	\$0.00	\$137,356.94	\$0.00	\$137,356.94	N/A	\$7,271.69
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	\$141,401.06	\$163,926.85	\$141,401.06	86.26%	\$7,271.69
Source - 4611 TITLE II, P.L. 105-220						
731 ADULT ED & LITERACY	\$131,302.00	\$78,499.26	\$52,802.74	\$0.00	59.79%	\$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	\$129,446.91	\$52,802.74	\$50,947.65	98.59%	\$0.00
Source - 4617 .						
456 JOB TRAINING-OJT	\$0.00	\$23,063.17	\$0.00	\$23,063.17	N/A	\$4,191.85
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	\$24,944.80	\$0.00	\$24,944.80	N/A	\$4,191.85
Source - 4689 OTHER MISC. SOURCES OF FED.REV						
775 Eisenhower US Dept. of Defense CFDA 12.600	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
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	\$2,830,160.41	\$3,495,753.25	\$0.00	\$665,592.84	123.52%	\$466,818.75
Source - 4710 LUNCHES Total	\$2,830,160.41	\$3,495,753.25	\$0.00	\$665,592.84	123.52%	\$466,818.75
Source - 4720 BREAKFASTS						
764 Breakfasts-CFDA 10.553	\$775,587.66	\$921,231.60	\$0.00	\$145,643.94	118.78%	\$124,581.66
Source - 4720 BREAKFASTS Total	\$775,587.66	\$921,231.60	\$0.00	\$145,643.94	118.78%	\$124,581.66
Source - 4750 CHILD & ADULT CARE FOOD PROG.						
769 CHILD & ADULT CARE FOOD PROG.	\$0.00	\$38,468.57	\$0.00	\$38,468.57	N/A	\$0.00

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 5/31/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 4750 CHILD & ADULT CARE FOOD PROG. Total	\$0.00	\$38,468.57	\$0.00	\$38,468.57	N/A	\$0.00
Source - 4821 EQUALIZATION (CARL PERKINS)						
421 CARL PERKINS SECONDARY	\$0.00	\$66,989.19	\$0.00	\$66,989.19	N/A	\$31,084.09
424 CARL PERKINS SUPPLEMENT	\$0.00	\$24,976.54	\$0.00	\$24,976.54	N/A	\$24,976.54
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	\$108,864.55	\$0.00	\$108,864.55	N/A	\$56,060.63
Series - 4000 Total	\$9,496,383.68	\$8,733,106.32	\$3,160,240.77	\$2,396,963.41	91.96%	\$1,142,129.52
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 - 5150 CHILD NUTRITION PROGRAM						
000 NON-CATEGORICAL EXP	\$0.00	\$27,364.25	\$0.00	\$27,364.25	N/A	\$0.00
070 CNP Local Funding/Catering	\$0.00	\$74,503.20	\$0.00	\$74,503.20	N/A	\$28,082.30
Source - 5150 CHILD NUTRITION PROGRAM Total	\$0.00	\$101,867.45	\$0.00	\$101,867.45	N/A	\$28,082.30
Source - 5160 ACTIVITY FUND REIMBURSEMENT						
000 NON-CATEGORICAL EXP	\$0.00	\$43,945.43	\$0.00	\$43,945.43	N/A	\$822.35
014 EPS C.A.R.E.S.	\$0.00	\$96,223.59	\$0.00	\$96,223.59	N/A	\$17,962.00
032 Transportation Dept	\$0.00	\$18,744.00	\$0.00	\$18,744.00	N/A	\$1,775.00
Source - 5160 ACTIVITY FUND REIMBURSEMENT Total	\$0.00	\$158,913.02	\$0.00	\$158,913.02	N/A	\$20,559.35
Source - 5600 CORRECTING ENTRY						
000 NON-CATEGORICAL EXP	\$0.00	\$10,482.25	\$0.00	\$10,482.25	N/A	\$564.84
028 Ag Education	\$0.00	\$406.75	\$0.00	\$406.75	N/A	\$0.00
070 CNP Local Funding/Catering	\$0.00	\$5,095.26	\$0.00	\$5,095.26	N/A	\$0.00
375 Teacher Empowerment	\$0.00	\$7,500.00	\$0.00	\$7,500.00	N/A	\$0.00
Source - 5600 CORRECTING ENTRY Total	\$0.00	\$23,484.26	\$0.00	\$23,484.26	N/A	\$564.84
Series - 5000 Total	\$408,214.08	\$284,264.73	\$408,214.08	\$284,264.73	69.64%	\$49,206.49
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.						
000 NON-CATEGORICAL EXP	\$25,435,128.33	\$24,721,657.55	\$713,470.78	\$0.00	97.19%	\$0.00
070 CNP Local Funding/Catering	\$0.00	\$666,261.26	\$0.00	\$666,261.26	N/A	\$0.00
319 ADULT ED MATCHING	\$0.00	(\$806.60)	\$806.60	\$0.00	N/A	\$0.00
367 STRONG READERS	\$0.00	\$44,593.37	\$0.00	\$44,593.37	N/A	\$0.00
412 VOC.PROG.INCENTIVE ASST.GRANTS	\$0.00	\$3,422.75	\$0.00	\$3,422.75	N/A	\$0.00
Source - 6110 CASH FORWARD-SURPLUS CASH FWD. Total	\$25,435,128.33	\$25,435,128.33	\$714,277.38	\$714,277.38	100.00%	\$0.00
Series - 6000 Total	\$25,435,128.33	\$25,435,128.33	\$714,277.38	\$714,277.38	100.00%	\$0.00
Fund - 11 GENERAL FUND Total	\$98,314,363.78	\$96,745,354.72	\$8,718,184.53	\$7,149,175.47	98.40%	\$7,148,661.45

Budget Analysis

Options: Year: 2025-2026, Date Range: 7/1/2025 - 5/31/2026, 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	60,675,288.90	26,147,114.67	24,060,314.02	2,086,800.65	34,528,174.23	43.09%
200 Personnel Serv.-Employee Benef.	1,724,849.81	10,314,254.35	9,475,242.20	839,012.15	-8,589,404.54	597.98%
300 Purchased Profess.& Tech.Serv.	0.00	513,606.91	501,427.92	12,178.99	-513,606.91	100.00%
400 Purchased Property Services	0.00	83,276.47	83,276.47	0.00	-83,276.47	100.00%
500 Other Purchased Services	0.00	2,885.00	2,510.00	375.00	-2,885.00	100.00%
600 Supplies & Materials	4,261,777.09	3,291,044.14	2,737,609.31	553,434.83	970,732.95	77.22%
700 Property	0.00	50,120.00	50,120.00	0.00	-50,120.00	100.00%
800 Other Objects	1,100.00	73,534.64	56,530.47	17,004.17	-72,434.64	6,684.97%
Total Function - 1000 INSTRUCTION	\$66,663,015.80	\$40,475,836.18	\$36,967,030.39	\$3,508,805.79	\$26,187,179.62	60.72 %
Function - 2100 Supp Svcs-Students						
100 Personnel Services-Salaries	1,806,664.34	3,937,877.37	3,639,475.47	298,401.90	-2,131,213.03	217.96%
200 Personnel Serv.-Employee Benef.	436,388.00	1,404,679.68	1,294,962.50	109,717.18	-968,291.68	321.89%
300 Purchased Profess.& Tech.Serv.	781,231.56	869,129.43	676,168.55	192,960.88	-87,897.87	111.25%
400 Purchased Property Services	2,200.00	13,627.41	10,296.13	3,331.28	-11,427.41	619.43%
500 Other Purchased Services	9,836.00	26,615.79	17,906.79	8,709.00	-16,779.79	270.60%
600 Supplies & Materials	3,707,288.73	229,895.66	201,352.61	28,543.05	3,477,393.07	6.20%
800 Other Objects	9,132.00	56,218.45	51,297.55	4,920.90	-47,086.45	615.62%
Total Function - 2100 Supp Svcs-Students	\$6,752,740.63	\$6,538,043.79	\$5,891,459.60	\$646,584.19	\$214,696.84	96.82 %
Function - 2200 Supp Svc-Instr Stf						
100 Personnel Services-Salaries	943,581.13	2,248,717.72	2,074,375.31	174,342.41	-1,305,136.59	238.32%
200 Personnel Serv.-Employee Benef.	194,167.92	847,788.18	781,100.94	66,687.24	-653,620.26	436.63%
300 Purchased Profess.& Tech.Serv.	298,980.61	480,808.72	290,873.42	189,935.30	-181,828.11	160.82%
400 Purchased Property Services	0.00	3,033.82	2,608.82	425.00	-3,033.82	100.00%
500 Other Purchased Services	27,706.00	263,525.31	193,225.95	70,299.36	-235,819.31	951.15%
600 Supplies & Materials	3,919,790.00	529,277.09	386,898.97	142,378.12	3,390,512.91	13.50%
700 Property	0.00	12,029.96	11,478.96	551.00	-12,029.96	100.00%
800 Other Objects	128,133.18	58,881.27	52,103.27	6,778.00	69,251.91	45.95%
Total Function - 2200 Supp Svc-Instr Stf	\$5,512,358.84	\$4,444,062.07	\$3,792,665.64	\$651,396.43	\$1,068,296.77	80.62 %
Function - 2300 Support Serv.-General Adm.						
100 Personnel Services-Salaries	71,818.70	367,838.11	337,506.31	30,331.80	-296,019.41	512.18%
200 Personnel Serv.-Employee Benef.	21,866.30	121,515.18	111,421.57	10,093.61	-99,648.88	555.72%
300 Purchased Profess.& Tech.Serv.	52,000.00	129,089.50	78,178.51	50,910.99	-77,089.50	248.25%
400 Purchased Property Services	0.00	1,000.00	91.00	909.00	-1,000.00	100.00%
500 Other Purchased Services	6,570.00	5,286.96	3,343.87	1,943.09	1,283.04	80.47%
600 Supplies & Materials	532,745.00	4,468.00	1,501.07	2,966.93	528,277.00	0.84%
800 Other Objects	5,000.00	10,000.00	8,697.50	1,302.50	-5,000.00	200.00%
Total Function - 2300 Support Serv.-General Adm.	\$690,000.00	\$639,197.75	\$540,739.83	\$98,457.92	\$50,802.25	92.64 %
Function - 2400 Support Serv.-School Admin.						
100 Personnel Services-Salaries	84,500.00	2,769,176.57	2,528,707.04	240,469.53	-2,684,676.57	3,277.13%
200 Personnel Serv.-Employee Benef.	17,900.00	948,687.01	867,677.80	81,009.21	-930,787.01	5,299.93%

Budget Analysis

Options: Year: 2025-2026, Date Range: 7/1/2025 - 5/31/2026, 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	350.00	320.23	29.77	-350.00	100.00%
600 Supplies & Materials	4,167,600.00	7,596.41	5,736.41	1,860.00	4,160,003.59	0.18%
800 Other Objects	0.00	346.80	196.80	150.00	-346.80	100.00%
Total Function - 2400 Support Serv.-School Admin.	\$4,270,000.00	\$3,729,656.79	\$3,402,638.28	\$327,018.51	\$540,343.21	87.35 %
Function - 2500 Support Services--Business						
100 Personnel Services-Salaries	28,050.00	938,129.94	864,071.00	74,058.94	-910,079.94	3,344.49%
200 Personnel Serv.-Employee Benef.	4,187.50	344,601.55	316,441.77	28,159.78	-340,414.05	8,229.29%
300 Purchased Profess.& Tech.Serv.	41,598.00	69,285.00	48,368.59	20,916.41	-27,687.00	166.56%
400 Purchased Property Services	0.00	166,434.04	152,621.74	13,812.30	-166,434.04	100.00%
500 Other Purchased Services	58,104.25	180,386.78	134,121.86	46,264.92	-122,282.53	310.45%
600 Supplies & Materials	1,884,653.35	368,303.60	320,354.16	47,949.44	1,516,349.75	19.54%
700 Property	0.00	181,718.90	158,255.41	23,463.49	-181,718.90	100.00%
800 Other Objects	188,730.93	368,226.95	245,068.72	123,158.23	-179,496.02	195.11%
900 Other Uses of Funds	0.00	361.95	233.98	127.97	-361.95	100.00%
Total Function - 2500 Support Services--Business	\$2,205,324.03	\$2,617,448.71	\$2,239,537.23	\$377,911.48	(\$412,124.68)	118.69 %
Function - 2600 Operation & Mainten.of Plant						
100 Personnel Services-Salaries	125,020.35	2,342,704.76	2,163,865.65	178,839.11	-2,217,684.41	1,873.86%
200 Personnel Serv.-Employee Benef.	31,771.12	1,015,994.01	922,003.41	93,990.60	-984,222.89	3,197.85%
300 Purchased Profess.& Tech.Serv.	21,000.00	60,495.00	42,345.46	18,149.54	-39,495.00	288.07%
400 Purchased Property Services	55,550.00	2,680,650.41	1,964,466.36	716,184.05	-2,625,100.41	4,825.65%
500 Other Purchased Services	11,200.00	849,838.59	849,178.37	660.22	-838,638.59	7,587.84%
600 Supplies & Materials	8,800,149.51	1,923,498.96	1,567,118.60	356,380.36	6,876,650.55	21.86%
700 Property	51,309.02	85,631.79	85,631.79	0.00	-34,322.77	166.89%
800 Other Objects	4,000.00	9,023.25	8,023.25	1,000.00	-5,023.25	225.58%
Total Function - 2600 Operation & Mainten.of Plant	\$9,100,000.00	\$8,967,836.77	\$7,602,632.89	\$1,365,203.88	\$132,163.23	98.55 %
Function - 2700 Student Transportation Serv.						
100 Personnel Services-Salaries	27,500.00	1,173,240.01	1,088,028.45	85,211.56	-1,145,740.01	4,266.33%
200 Personnel Serv.-Employee Benef.	6,000.00	552,571.86	508,661.73	43,910.13	-546,571.86	9,209.53%
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	56,760.73	48,286.96	8,473.77	-56,760.73	100.00%
500 Other Purchased Services	66,500.00	78,229.89	64,023.72	14,206.17	-11,729.89	117.64%
600 Supplies & Materials	2,218,741.66	506,483.27	225,947.58	280,535.69	1,712,258.39	22.83%
700 Property	46,658.34	46,986.56	46,986.56	0.00	-328.22	100.70%
800 Other Objects	0.00	3,255.14	2,973.61	281.53	-3,255.14	100.00%
Total Function - 2700 Student Transportation Serv.	\$2,365,400.00	\$2,421,799.46	\$1,988,839.91	\$432,959.55	(\$56,399.46)	102.38 %
Function - 3100 Child Nutrition Programs Oper.						
100 Personnel Services-Salaries	0.00	1,976,216.72	1,836,265.73	139,950.99	-1,976,216.72	100.00%

Budget Analysis

Options: Year: 2025-2026, Date Range: 7/1/2025 - 5/31/2026, 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.						
200 Personnel Serv.-Employee Benef.	0.00	930,867.76	856,819.20	74,048.56	-930,867.76	100.00%
400 Purchased Property Services	0.00	494,679.70	262,672.59	232,007.11	-494,679.70	100.00%
500 Other Purchased Services	0.00	15,997.61	12,997.61	3,000.00	-15,997.61	100.00%
600 Supplies & Materials	0.00	3,390,086.43	2,736,148.12	653,938.31	-3,390,086.43	100.00%
700 Property	0.00	142,758.67	55,563.32	87,195.35	-142,758.67	100.00%
800 Other Objects	0.00	18,025.00	14,561.82	3,463.18	-18,025.00	100.00%
Total Function - 3100 Child Nutrition Programs Oper.	\$0.00	\$6,968,631.89	\$5,775,028.39	\$1,193,603.50	(\$6,968,631.89)	100.00 %
Function - 3300 COMMUNITY SERVICES OPER						
100 Personnel Services-Salaries	659,701.06	663,841.38	625,030.32	38,811.06	-4,140.32	100.63%
200 Personnel Serv.-Employee Benef.	0.00	268,600.00	248,941.40	19,658.60	-268,600.00	100.00%
300 Purchased Profess.& Tech.Serv.	0.00	2,000.00	150.00	1,850.00	-2,000.00	100.00%
600 Supplies & Materials	8,867.44	81,140.03	44,107.57	37,032.46	-72,272.59	915.03%
800 Other Objects	0.00	16,175.00	4,186.03	11,988.97	-16,175.00	100.00%
Total Function - 3300 COMMUNITY SERVICES OPER	\$668,568.50	\$1,031,756.41	\$922,415.32	\$109,341.09	(\$363,187.91)	154.32 %
Function - 4300 SITE IMPROVEMENT SERVICES						
400 Purchased Property Services	4,500.00	3,000.00	0.00	3,000.00	1,500.00	66.67%
800 Other Objects	0.00	150.00	0.00	150.00	-150.00	100.00%
Total Function - 4300 SITE IMPROVEMENT SERVICES	\$4,500.00	\$3,150.00	\$0.00	\$3,150.00	\$1,350.00	70.00 %
Function - 4700 BUILDING IMPROVEMENTS SERV.						
700 Property	58,000.00	57,250.00	57,250.00	0.00	750.00	98.71%
Total Function - 4700 BUILDING IMPROVEMENTS SERV.	\$58,000.00	\$57,250.00	\$57,250.00	\$0.00	\$750.00	98.71 %
Function - 5200 FUND TRANSFERS/REIMBURSEMENTS						
500 Other Purchased Services	6,660.00	0.00	0.00	0.00	6,660.00	0.00%
900 Other Uses of Funds	1,360.00	15,686.75	14,879.25	807.50	-14,326.75	1,153.44%
Total Function - 5200 FUND TRANSFERS/REIMBURSEMENTS	\$8,020.00	\$15,686.75	\$14,879.25	\$807.50	(\$7,666.75)	195.60 %
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 - 5400 INDIR.COST ENTITL.(FED.& CNP)						
100 Personnel Services-Salaries	13,154.49	0.00	0.00	0.00	13,154.49	0.00%
900 Other Uses of Funds	72,444.28	0.00	0.00	0.00	72,444.28	0.00%
Total Function - 5400 INDIR.COST ENTITL.(FED.& CNP)	\$85,598.77	\$0.00	\$0.00	\$0.00	\$85,598.77	0.00 %
Function - 5500 PRIVATE, NONPROFIT SCHOOLS						
100 Personnel Services-Salaries	8,983.83	8,983.83	8,983.83	0.00	0.00	100.00%
200 Personnel Serv.-Employee Benef.	2,586.88	2,586.88	2,586.88	0.00	0.00	100.00%
300 Purchased Profess.& Tech.Serv.	25,347.87	39,614.12	47.87	39,566.25	-14,266.25	156.28%
500 Other Purchased Services	26,086.42	12,723.56	2,141.21	10,582.35	13,362.86	48.77%

Budget Analysis

Options: Year: 2025-2026, Date Range: 7/1/2025 - 5/31/2026, Classification Bolding: D, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2025-2026						
Fund - 11 GENERAL FUND						
Function - 5500 PRIVATE, NONPROFIT SCHOOLS						
600 Supplies & Materials	34,199.36	3,674.89	1,163.41	2,511.48	30,524.47	10.75%
800 Other Objects	28,632.85	9,861.07	7,873.07	1,988.00	18,771.78	34.44%
Total Function - 5500 PRIVATE, NONPROFIT SCHOOLS	\$125,837.21	\$77,444.35	\$22,796.27	\$54,648.08	\$48,392.86	61.54 %
Function - 5600 CORRECTING ENTRY						
900 Other Uses of Funds	0.00	26,502.51	26,054.31	448.20	-26,502.51	100.00%
Total Function - 5600 CORRECTING ENTRY	\$0.00	\$26,502.51	\$26,054.31	\$448.20	(\$26,502.51)	100.00 %
Function - 8100 RESTRICTED FUNDS						
800 Other Objects	0.00	21,600.92	646.00	20,954.92	-21,600.92	100.00%
Total Function - 8100 RESTRICTED FUNDS	\$0.00	\$21,600.92	\$646.00	\$20,954.92	(\$21,600.92)	100.00 %
Total Fund - 11 GENERAL FUND	\$98,509,363.78	\$78,489,387.35	\$69,698,096.31	\$8,791,291.04	\$20,019,976.43	79.68 %
Total 2025-2026	\$98,509,363.78	\$78,489,387.35	\$69,698,096.31	\$8,791,291.04	\$20,019,976.43	79.68 %
Report Total	\$98,509,363.78	\$78,489,387.35	\$69,698,096.31	\$8,791,291.04	\$20,019,976.43	79.68 %

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 5/31/2026

	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	\$1,893,977.96	\$0.00	\$104,603.86	105.85%	\$87,096.13
Source - 1110 AD VALOREM TAX LEVY (CURRENT) Total	\$1,789,374.10	\$1,893,977.96	\$0.00	\$104,603.86	105.85%	\$87,096.13
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)						
000 NON-CATEGORICAL EXP	\$0.00	\$38,544.08	\$0.00	\$38,544.08	N/A	\$3,789.40
Source - 1120 AD VALOREM TAX LEVY (PR.YRS) Total	\$0.00	\$38,544.08	\$0.00	\$38,544.08	N/A	\$3,789.40
Source - 1310 INTEREST EARNINGS						
000 NON-CATEGORICAL EXP	\$0.00	\$20,618.76	\$0.00	\$20,618.76	N/A	\$0.00
Source - 1310 INTEREST EARNINGS Total	\$0.00	\$20,618.76	\$0.00	\$20,618.76	N/A	\$0.00
Source - 1311 MONTHLY INTEREST						
000 NON-CATEGORICAL EXP	\$0.00	\$93,797.54	\$0.00	\$93,797.54	N/A	\$8,316.85
Source - 1311 MONTHLY INTEREST Total	\$0.00	\$93,797.54	\$0.00	\$93,797.54	N/A	\$8,316.85
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.						
028 Ag Education	\$0.00	\$30,000.00	\$0.00	\$30,000.00	N/A	\$0.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV. Total	\$0.00	\$30,000.00	\$0.00	\$30,000.00	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
339 TOBACCO SETTLEMENT TRUST	\$0.00	\$80,000.00	\$0.00	\$80,000.00	N/A	\$0.00
340 Tobacco Settlement Trust (TSET)	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1690 MISC. REV. FROM DIST.SOURCE Total	\$0.00	\$81,000.00	\$0.00	\$81,000.00	N/A	\$0.00
Series - 1000 Total	\$1,789,374.10	\$2,157,938.34	\$0.00	\$368,564.24	120.60%	\$99,202.38
Series - 3000						
Source - 3435 Redbud School Funding Act						
318 REDBUD SCHOOL FUNDING ACT	\$0.00	\$1,116,758.10	\$0.00	\$1,116,758.10	N/A	\$0.00
Source - 3435 Redbud School Funding Act Total	\$0.00	\$1,116,758.10	\$0.00	\$1,116,758.10	N/A	\$0.00
Source - 3620 STATE LAND REIMBURSEMENT						
000 NON-CATEGORICAL EXP	\$0.00	\$2.05	\$0.00	\$2.05	N/A	\$0.00
Source - 3620 STATE LAND REIMBURSEMENT Total	\$0.00	\$2.05	\$0.00	\$2.05	N/A	\$0.00
Source - 3690 MISC. SOURCES OF STATE REVENUE						
275 Eisenhower Elementary Okla Dept of Commerce	\$0.00	\$50,000.00	\$0.00	\$50,000.00	N/A	\$0.00
775 Eisenhower US Dept. of Defense CFDA 12.600	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 3690 MISC. SOURCES OF STATE REVENUE Total	\$0.00	\$50,000.00	\$0.00	\$50,000.00	N/A	\$0.00
Series - 3000 Total	\$0.00	\$1,166,760.15	\$0.00	\$1,166,760.15	N/A	\$0.00
Series - 4000						
Source - 4689 OTHER MISC. SOURCES OF FED.REV						
275 Eisenhower Elementary Okla Dept of Commerce	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
775 Eisenhower US Dept. of Defense CFDA 12.600	\$0.00	\$408,800.00	\$0.00	\$408,800.00	N/A	\$0.00
Source - 4689 OTHER MISC. SOURCES OF FED.REV Total	\$0.00	\$408,800.00	\$0.00	\$408,800.00	N/A	\$0.00
Series - 4000 Total	\$0.00	\$408,800.00	\$0.00	\$408,800.00	N/A	\$0.00
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

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 5/31/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
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	\$7,412,201.56	\$0.00	\$1,944,124.39	135.55%	\$99,202.38

Budget Analysis

Options: Year: 2025-2026, Date Range: 7/1/2025 - 5/31/2026, Classification Bolding: D, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2025-2026						
Fund - 21 BUILDING FUND						
Function - 2200 Supp Svc-Instr Stf						
700 Property	0.00	2,860.00	2,860.00	0.00	-2,860.00	100.00%
Total Function - 2200 Supp Svc-Instr Stf	\$0.00	\$2,860.00	\$2,860.00	\$0.00	(\$2,860.00)	100.00 %
Function - 2600 Operation & Mainten.of Plant						
300 Purchased Profess.& Tech.Serv.	0.00	60,489.66	60,489.66	0.00	-60,489.66	100.00%
400 Purchased Property Services	0.00	2,502,457.53	1,749,435.13	753,022.40	-2,502,457.53	100.00%
600 Supplies & Materials	5,009,277.17	95,096.34	42,082.56	53,013.78	4,914,180.83	1.90%
Total Function - 2600 Operation & Mainten.of Plant	\$5,009,277.17	\$2,658,043.53	\$1,852,007.35	\$806,036.18	\$2,351,233.64	53.06 %
Function - 4400 ARCHITECTURE & ENGINEER.SERV.						
300 Purchased Profess.& Tech.Serv.	458,800.00	561,300.00	529,300.00	32,000.00	-102,500.00	122.34%
Total Function - 4400 ARCHITECTURE & ENGINEER.SERV.	\$458,800.00	\$561,300.00	\$529,300.00	\$32,000.00	(\$102,500.00)	122.34 %
Function - 4600 BUILDING ACQUIS.& CONSTR.SERV.						
400 Purchased Property Services	0.00	630,000.00	317,564.00	312,436.00	-630,000.00	100.00%
700 Property	0.00	707,739.00	707,739.00	0.00	-707,739.00	100.00%
Total Function - 4600 BUILDING ACQUIS.& CONSTR.SERV.	\$0.00	\$1,337,739.00	\$1,025,303.00	\$312,436.00	(\$1,337,739.00)	100.00 %
Function - 4700 BUILDING IMPROVEMENTS SERV.						
400 Purchased Property Services	0.00	176,295.00	0.00	176,295.00	-176,295.00	100.00%
Total Function - 4700 BUILDING IMPROVEMENTS SERV.	\$0.00	\$176,295.00	\$0.00	\$176,295.00	(\$176,295.00)	100.00 %
Total Fund - 21 BUILDING FUND	\$5,468,077.17	\$4,736,237.53	\$3,409,470.35	\$1,326,767.18	\$731,839.64	86.62 %
Total 2025-2026	\$5,468,077.17	\$4,736,237.53	\$3,409,470.35	\$1,326,767.18	\$731,839.64	86.62 %
Report Total	\$5,468,077.17	\$4,736,237.53	\$3,409,470.35	\$1,326,767.18	\$731,839.64	86.62 %

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 5/31/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 25 MUN TAX LEVY FUND						
Series - 1000						
Source - 1310 INTEREST EARNINGS						
000 NON-CATEGORICAL EXP	\$0.00	\$30,928.13	\$0.00	\$30,928.13	N/A	\$0.00
Source - 1310 INTEREST EARNINGS	\$0.00	\$30,928.13	\$0.00	\$30,928.13	N/A	\$0.00
Total						
Source - 1311 MONTHLY INTEREST						
000 NON-CATEGORICAL EXP	\$0.00	\$24,805.51	\$0.00	\$24,805.51	N/A	\$1,647.86
Source - 1311 MONTHLY INTEREST	\$0.00	\$24,805.51	\$0.00	\$24,805.51	N/A	\$1,647.86
Total						
Series - 1000 Total	\$0.00	\$55,733.64	\$0.00	\$55,733.64	N/A	\$1,647.86
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	\$1,878,303.48	\$0.00	\$55,733.64	103.06%	\$1,647.86

Budget Analysis

Options: Year: 2025-2026, Date Range: 7/1/2025 - 5/31/2026, 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 - 2600 Operation & Mainten.of Plant						
400 Purchased Property Services	0.00	66,388.00	66,388.00	0.00	-66,388.00	100.00%
Total Function - 2600 Operation & Mainten.of Plant	\$0.00	\$66,388.00	\$66,388.00	\$0.00	(\$66,388.00)	100.00 %
Function - 4600 BUILDING ACQUIS.& CONSTR.SERV.						
400 Purchased Property Services	0.00	1,745,757.00	32,273.00	1,713,484.00	-1,745,757.00	100.00%
Total Function - 4600 BUILDING ACQUIS.& CONSTR.SERV.	\$0.00	\$1,745,757.00	\$32,273.00	\$1,713,484.00	(\$1,745,757.00)	100.00 %
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	\$1,812,145.00	\$98,661.00	\$1,713,484.00	\$10,424.84	99.43 %
Total 2025-2026	\$1,822,569.84	\$1,812,145.00	\$98,661.00	\$1,713,484.00	\$10,424.84	99.43 %
Report Total	\$1,822,569.84	\$1,812,145.00	\$98,661.00	\$1,713,484.00	\$10,424.84	99.43 %

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 5/31/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 31 2016 Combined Purpose-Bldg FUND 31						
Series - 1000						
Source - 1311 MONTHLY INTEREST						
000 NON-CATEGORICAL EXP	\$0.00	\$689.62	\$0.00	\$689.62	N/A	\$0.00
Source - 1311 MONTHLY INTEREST	\$0.00	\$689.62	\$0.00	\$689.62	N/A	\$0.00
Total						
Series - 1000 Total	\$0.00	\$689.62	\$0.00	\$689.62	N/A	\$0.00
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 FUND 31 Total	\$57,603.47	\$58,293.09	\$0.00	\$689.62	101.20%	\$0.00

Budget Analysis

Options: Year: 2025-2026, Date Range: 7/1/2025 - 5/31/2026, Classification Bolding: D, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2025-2026						
Fund - 31 2016 Combined Purpose-Bldg FUND 31						
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 FUND 31	\$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 %

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 5/31/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 34 TRANSPORTATION BOND FUND 34						
Series - 1000						
Source - 1311 MONTHLY INTEREST						
000 NON-CATEGORICAL EXP	\$0.00	\$1,613.01	\$0.00	\$1,613.01	N/A	\$1,193.08
Source - 1311 MONTHLY INTEREST	\$0.00	\$1,613.01	\$0.00	\$1,613.01	N/A	\$1,193.08
Total						
Series - 1000 Total	\$0.00	\$1,613.01	\$0.00	\$1,613.01	N/A	\$1,193.08
Series - 5000						
Source - 5112 BOND PROCEEDS						
000 NON-CATEGORICAL EXP	\$0.00	\$300,000.00	\$0.00	\$300,000.00	N/A	\$300,000.00
Source - 5112 BOND PROCEEDS Total	\$0.00	\$300,000.00	\$0.00	\$300,000.00	N/A	\$300,000.00
Series - 5000 Total	\$0.00	\$300,000.00	\$0.00	\$300,000.00	N/A	\$300,000.00
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 34 Total	\$90,213.66	\$391,826.67	\$0.00	\$301,613.01	434.33%	\$301,193.08

Enid Public Schools
Budget Analysis

Options: Year: 2025-2026, Date Range: 7/1/2025 - 5/31/2026, Classification Bolding: D, Print Detail: False

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

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 5/31/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 35 2024 ONE to ONE & SECURITY BOND FUND 35						
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 Total	\$0.00	\$10,442.80	\$0.00	\$10,442.80	N/A	\$0.00
Source - 1311 MONTHLY INTEREST						
000 NON-CATEGORICAL EXP	\$0.00	\$8,381.00	\$0.00	\$8,381.00	N/A	\$2,817.31
Source - 1311 MONTHLY INTEREST Total	\$0.00	\$8,381.00	\$0.00	\$8,381.00	N/A	\$2,817.31
Series - 1000 Total	\$0.00	\$18,823.80	\$0.00	\$18,823.80	N/A	\$2,817.31
Series - 5000						
Source - 5112 BOND PROCEEDS						
000 NON-CATEGORICAL EXP	\$0.00	\$900,000.00	\$0.00	\$900,000.00	N/A	\$900,000.00
Source - 5112 BOND PROCEEDS Total	\$0.00	\$900,000.00	\$0.00	\$900,000.00	N/A	\$900,000.00
Series - 5000 Total	\$0.00	\$900,000.00	\$0.00	\$900,000.00	N/A	\$900,000.00
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 35 Total	\$925,636.72	\$1,844,460.52	\$0.00	\$918,823.80	199.26%	\$902,817.31

Budget Analysis

Options: Year: 2025-2026, Date Range: 7/1/2025 - 5/31/2026, 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 35						
Function - 1000 INSTRUCTION						
600 Supplies & Materials	725,636.72	700,000.00	700,000.00	0.00	25,636.72	96.47%
Total Function - 1000 INSTRUCTION	\$725,636.72	\$700,000.00	\$700,000.00	\$0.00	\$25,636.72	96.47 %
Function - 2600 Operation & Mainten.of Plant						
300 Purchased Profess.& Tech.Serv.	0.00	53,955.00	52,889.70	1,065.30	-53,955.00	100.00%
400 Purchased Property Services	200,000.00	0.00	0.00	0.00	200,000.00	0.00%
600 Supplies & Materials	0.00	146,045.00	146,045.00	0.00	-146,045.00	100.00%
Total Function - 2600 Operation & Mainten.of Plant	\$200,000.00	\$200,000.00	\$198,934.70	\$1,065.30	\$0.00	100.00 %
Total Fund - 35 2024 ONE to ONE & SECURITY BOND FUND 35	\$925,636.72	\$900,000.00	\$898,934.70	\$1,065.30	\$25,636.72	97.23 %
Total 2025-2026	\$925,636.72	\$900,000.00	\$898,934.70	\$1,065.30	\$25,636.72	97.23 %
Report Total	\$925,636.72	\$900,000.00	\$898,934.70	\$1,065.30	\$25,636.72	97.23 %

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 5/31/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 38 2010 G.O. Rev-Lease Pmt Bond FUND 38						
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 Total	\$0.00	\$115.76	\$0.00	\$115.76	N/A	\$0.00
Source - 1311 MONTHLY INTEREST						
000 NON-CATEGORICAL EXP	\$0.00	\$35,322.98	\$0.00	\$35,322.98	N/A	\$0.00
Source - 1311 MONTHLY INTEREST Total	\$0.00	\$35,322.98	\$0.00	\$35,322.98	N/A	\$0.00
Source - 1430 SALES OF BUILD/REAL ESTATE						
000 NON-CATEGORICAL EXP	\$0.00	\$258.22	\$0.00	\$258.22	N/A	\$258.22
Source - 1430 SALES OF BUILD/REAL ESTATE Total	\$0.00	\$258.22	\$0.00	\$258.22	N/A	\$258.22
Series - 1000 Total	\$0.00	\$35,696.96	\$0.00	\$35,696.96	N/A	\$258.22
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 FUND 38 Total	\$534,082.46	\$569,779.42	\$0.00	\$35,696.96	106.68%	\$258.22

Budget Analysis

Options: Year: 2025-2026, Date Range: 7/1/2025 - 5/31/2026, 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 FUND 38						
Function - 4200 SITE ACQUISITION SERVICES						
700 Property	0.00	499,842.90	247,925.75	251,917.15	-499,842.90	100.00%
Total Function - 4200 SITE ACQUISITION SERVICES	\$0.00	\$499,842.90	\$247,925.75	\$251,917.15	(\$499,842.90)	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 %
Function - 5600 CORRECTING ENTRY						
900 Other Uses of Funds	0.00	157.10	157.10	0.00	-157.10	100.00%
Total Function - 5600 CORRECTING ENTRY	\$0.00	\$157.10	\$157.10	\$0.00	(\$157.10)	100.00 %
Total Fund - 38 2010 G.O. Rev-Lease Pmt Bond FUND 38	\$534,082.46	\$500,000.00	\$248,082.85	\$251,917.15	\$34,082.46	93.62 %
Total 2025-2026	\$534,082.46	\$500,000.00	\$248,082.85	\$251,917.15	\$34,082.46	93.62 %
Report Total	\$534,082.46	\$500,000.00	\$248,082.85	\$251,917.15	\$34,082.46	93.62 %

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 5/31/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 39 2016 G.O. Rev-Lease Pmt Bond FUND 39						
Series - 1000						
Source - 1310 INTEREST EARNINGS						
000 NON-CATEGORICAL EXP	\$0.00	\$128,706.05	\$0.00	\$128,706.05	N/A	\$0.00
Source - 1310 INTEREST EARNINGS Total	\$0.00	\$128,706.05	\$0.00	\$128,706.05	N/A	\$0.00
Source - 1311 MONTHLY INTEREST						
000 NON-CATEGORICAL EXP	\$0.00	\$10,032.44	\$0.00	\$10,032.44	N/A	\$622.09
Source - 1311 MONTHLY INTEREST Total	\$0.00	\$10,032.44	\$0.00	\$10,032.44	N/A	\$622.09
Series - 1000 Total	\$0.00	\$138,738.49	\$0.00	\$138,738.49	N/A	\$622.09
Series - 5000						
Source - 5112 BOND PROCEEDS						
000 NON-CATEGORICAL EXP	\$0.00	\$10,480,000.00	\$0.00	\$10,480,000.00	N/A	\$10,246,400.00
Source - 5112 BOND PROCEEDS Total	\$0.00	\$10,480,000.00	\$0.00	\$10,480,000.00	N/A	\$10,246,400.00
Series - 5000 Total	\$0.00	\$10,480,000.00	\$0.00	\$10,480,000.00	N/A	\$10,246,400.00
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 FUND 39 Total	\$10,567,945.33	\$21,186,683.82	\$0.00	\$10,618,738.49	200.48%	\$10,247,022.09

Budget Analysis

Options: Year: 2025-2026, Date Range: 7/1/2025 - 5/31/2026, 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 FUND 39						
Function - 4700 BUILDING IMPROVEMENTS SERV.						
700 Property	10,567,945.33	10,065,261.00	10,065,261.00	0.00	502,684.33	95.24%
Total Function - 4700 BUILDING IMPROVEMENTS SERV.	\$10,567,945.33	\$10,065,261.00	\$10,065,261.00	\$0.00	\$502,684.33	95.24 %
Total Fund - 39 2016 G.O. Rev-Lease Pmt Bond FUND 39	\$10,567,945.33	\$10,065,261.00	\$10,065,261.00	\$0.00	\$502,684.33	95.24 %
Total 2025-2026	\$10,567,945.33	\$10,065,261.00	\$10,065,261.00	\$0.00	\$502,684.33	95.24 %
Report Total	\$10,567,945.33	\$10,065,261.00	\$10,065,261.00	\$0.00	\$502,684.33	95.24 %

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 5/31/2026

	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	\$11,676,887.87	\$0.00	\$162,986.62	101.42%	\$537,285.61
Source - 1110 AD VALOREM TAX LEVY (CURRENT) Total	\$11,513,901.25	\$11,676,887.87	\$0.00	\$162,986.62	101.42%	\$537,285.61
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)						
000 NON-CATEGORICAL EXP	\$0.00	\$207,888.17	\$0.00	\$207,888.17	N/A	\$20,416.89
Source - 1120 AD VALOREM TAX LEVY (PR.YRS) Total	\$0.00	\$207,888.17	\$0.00	\$207,888.17	N/A	\$20,416.89
Source - 1310 INTEREST EARNINGS						
000 NON-CATEGORICAL EXP	\$0.00	\$116,802.69	\$0.00	\$116,802.69	N/A	\$116,802.69
Source - 1310 INTEREST EARNINGS Total	\$0.00	\$116,802.69	\$0.00	\$116,802.69	N/A	\$116,802.69
Source - 1311 MONTHLY INTEREST						
000 NON-CATEGORICAL EXP	\$0.00	\$36,596.56	\$0.00	\$36,596.56	N/A	\$1,647.86
Source - 1311 MONTHLY INTEREST Total	\$0.00	\$36,596.56	\$0.00	\$36,596.56	N/A	\$1,647.86
Source - 1340 ACCRUED INTEREST ON BOND SALES						
000 NON-CATEGORICAL EXP	\$0.00	\$22,036.27	\$0.00	\$22,036.27	N/A	\$22,036.27
Source - 1340 ACCRUED INTEREST ON BOND SALES Total	\$0.00	\$22,036.27	\$0.00	\$22,036.27	N/A	\$22,036.27
Series - 1000 Total	\$11,513,901.25	\$12,060,211.56	\$0.00	\$546,310.31	104.74%	\$698,189.32
Series - 3000						
Source - 3620 STATE LAND REIMBURSEMENT						
000 NON-CATEGORICAL EXP	\$0.00	\$12.62	\$0.00	\$12.62	N/A	\$0.00
Source - 3620 STATE LAND REIMBURSEMENT Total	\$0.00	\$12.62	\$0.00	\$12.62	N/A	\$0.00
Series - 3000 Total	\$0.00	\$12.62	\$0.00	\$12.62	N/A	\$0.00
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	\$12,811,087.71	\$0.00	\$546,323.13	104.45%	\$698,189.32

Enid Public Schools
Budget Analysis

Options: Year: 2025-2026, Date Range: 7/1/2025 - 5/31/2026, 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	818,787.50	818,787.50	0.00	11,445,977.08	6.68%
Total Function - 5100 DEBT SERVICE	\$12,264,764.58	\$818,787.50	\$818,787.50	\$0.00	\$11,445,977.08	6.68 %
Total Fund - 41 SINKING FUND	\$12,264,764.58	\$818,787.50	\$818,787.50	\$0.00	\$11,445,977.08	6.68 %
Total 2025-2026	\$12,264,764.58	\$818,787.50	\$818,787.50	\$0.00	\$11,445,977.08	6.68 %
Report Total	\$12,264,764.58	\$818,787.50	\$818,787.50	\$0.00	\$11,445,977.08	6.68 %

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 5/31/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 50 ENDOWMENT FUNDS						
Series - 1000						
Source - 1311 MONTHLY INTEREST						
000 NON-CATEGORICAL EXP	\$0.00	\$17,181.26	\$0.00	\$17,181.26	N/A	\$17,086.17
Source - 1311 MONTHLY INTEREST	\$0.00	\$17,181.26	\$0.00	\$17,181.26	N/A	\$17,086.17
Total						
Series - 1000 Total	\$0.00	\$17,181.26	\$0.00	\$17,181.26	N/A	\$17,086.17
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	\$470,300.73	\$0.00	\$17,181.26	103.79%	\$17,086.17

Enid Public Schools
Budget Analysis

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/1/2026, 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 %

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 5/31/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 86 Casualty/Flood Ins Rec Fund						
Series - 1000						
Source - 1311 MONTHLY INTEREST						
000 NON-CATEGORICAL EXP	\$0.00	\$3,943.83	\$0.00	\$3,943.83	N/A	\$3,943.83
Source - 1311 MONTHLY INTEREST	\$0.00	\$3,943.83	\$0.00	\$3,943.83	N/A	\$3,943.83
Total						
Series - 1000 Total	\$0.00	\$3,943.83	\$0.00	\$3,943.83	N/A	\$3,943.83
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.						
000 NON-CATEGORICAL EXP	\$0.00	\$1,750,000.00	\$0.00	\$1,750,000.00	N/A	\$1,750,000.00
Source - 6110 CASH FORWARD-SURPLUS CASH FWD. Total	\$0.00	\$1,750,000.00	\$0.00	\$1,750,000.00	N/A	\$1,750,000.00
Series - 6000 Total	\$0.00	\$1,750,000.00	\$0.00	\$1,750,000.00	N/A	\$1,750,000.00
Fund - 86 Casualty/Flood Ins Rec Fund	\$0.00	\$1,753,943.83	\$0.00	\$1,753,943.83	N/A	\$1,753,943.83
Total						

Enid Public Schools
Budget Analysis

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/1/2026, Classification Bolding: D, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
						100.00 %
						100.00 %
						100.00 %
Report Total						100.00 %

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

05-09-2026

Month	Begin Balance	Income	Contributions	Withdrawals	Ending Balance
July 2016	\$60,151,202.09	\$3,081.73	\$829.95	\$0.00	\$60,155,113.77
July 2017	\$54,735,697.14	\$26,969.29	\$6,913.07	\$546,762.26	\$54,222,817.24
July 2018	\$44,564,036.44	\$58,106.41	\$14,749.24	\$2,425,615.59	\$42,211,276.50
July 2019	\$24,593,446.13	\$44,757.92	\$16,045.25	\$190,893.19	\$24,463,356.11
July 2020	\$5,863,705.05	\$263.06	\$308.19	\$350,764.06	\$5,513,512.24
July 2021	\$3,647,514.61	\$54.51	\$92.57	\$355,225.61	\$3,292,436.08
July 2022	\$2,778,400.21	\$1,655.76	\$2,449.18	\$0.00	\$2,782,505.15
July 2023	\$2,861,271.77	\$11,312.47	\$10,858.94	\$0.00	\$2,883,443.18
July 2024	\$2,915,812.64	\$12,054.50	\$5,606.92	\$0.00	\$2,933,474.06
July 2025	\$2,775,136.75	\$9,151.34	\$9.76	\$0.00	\$2,784,297.85
Aug 2025	\$2,784,297.85	\$9,467.32	\$4.96	\$0.00	\$2,793,770.13
Sept 2025	\$2,793,770.13	\$9,475.76	\$0.00	\$0.00	\$2,803,245.89
Oct 2025	\$2,803,245.89	\$9,071.38	\$4,333.08	\$0.00	\$2,816,650.35
Nov 2025	\$2,816,650.35	\$9,139.54	\$4,648.48	\$0.00	\$2,830,438.37
Dec 2025	\$2,830,438.37	\$8,551.31	\$2,960.66	\$0.00	\$2,841,950.34
Jan 2026	\$2,841,950.34	\$8,540.33	\$4,304.05	\$0.00	\$2,854,794.72
Feb 2026	\$2,841,950.34	\$8,540.33	\$4,304.05	\$0.00	\$2,854,794.72
March 2026	\$2,867,203.07	\$7,432.95	\$3,714.32	\$0.00	\$2,878,350.34
April 2026	\$2,878,350.34	\$8,220.55	\$150.11	\$0.00	\$2,886,721.00
May 2026	\$2,886,721.00	\$7,946.74	\$31.64	\$0.00	\$2,894,699.38
YTD Earnings		\$2,067,955.07	\$816,530.25		

\$2,884,485.32	\$60,151,202.09	\$63,035,687.41
TD Earnings	+ Begin Balance =	Total Collections
		through May 2026

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 - 6/1/2026, 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 - 6/1/2026, 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 - 6/1/2026, 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 - 6/1/2026, 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: 5/1/2026 - 5/31/2026, 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
F116MOCDMF11 6MO CD \$10M		12/19/2025	6/19/2026		\$10,000,000.00	3.500	\$10,000,000.00
AT061926	MAT06.19.26						
Total F116MOCDMAT061926							\$10,000,000.00
Total AI 0101 SECURITY NATIONAL BANK CD'S							\$10,000,000.00

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	5/15/2035		\$10,046,059.78	4.250	\$10,046,059.78
	Date	Reinvested	Receipt Status		Amount		
	5/15/2026	No	Posted		\$212,500.00		
Total Interest					\$212,500.00	Total Reinvested Interest	\$0.00
Total F11.882018594							\$10,046,059.78
Total AI 0105 SECURITY NATIONAL BANK TBILL							\$10,046,059.78
Total Fund 11							\$20,046,059.78

Fund: 21**Account:** AI 0101 SECURITY NATIONAL BANK CD'S

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
F216MO\$.5 MCD61926	F216MO\$.5MCD61926	12/19/2025	6/19/2026		\$500,000.00	3.500	\$500,000.00
Total F216MO\$.5MCD61926							\$500,000.00
Total AI 0101 SECURITY NATIONAL BANK CD'S							\$500,000.00
Total Fund 21							\$500,000.00

Fund: 25**Account:** AI 0101 SECURITY NATIONAL BANK CD'S

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
F256MO\$1.2 MCD061926	F256MO\$1.2MCD061926	12/19/2025	6/19/2026		\$1,200,000.00	3.500	\$1,200,000.00
Total F256MO\$1.2MCD061926							\$1,200,000.00
Total AI 0101 SECURITY NATIONAL BANK CD'S							\$1,200,000.00
Total Fund 25							\$1,200,000.00

Fund: 31**Account:** AI 0101 SECURITY NATIONAL BANK CD'S

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
BND\$111095 57.6882826	BND\$11109557.6882826	5/19/2026	8/28/2026		\$58,293.09	3.450	\$58,293.09
Total BND\$11109557.6882826							\$58,293.09
Total AI 0101 SECURITY NATIONAL BANK CD'S							\$58,293.09
Total Fund 31							\$58,293.09

Fund: 34**Account:** AI 0101 SECURITY NATIONAL BANK CD'S

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
BND\$111095 57.6882826	BND\$11109557.6882826	5/19/2026	8/28/2026		\$419.93	3.450	\$419.93
Total BND\$11109557.6882826							\$419.93
Total AI 0101 SECURITY NATIONAL BANK CD'S							\$419.93
Total Fund 34							\$419.93

Fund: 35

Enid Public Schools

Investment Ledger

Options: Funds: , Account Nos: , Investment Nos: , Date Range: 5/1/2026 - 5/31/2026, Exclude Investments Matured in Date Range: True, Exclude Investments Liquidated in Date Range: True

Account: AI 0101 SECURITY NATIONAL BANK CD'S

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
BND\$111095 57.6882826	BND\$11109557.6882826	5/19/2026	8/28/2026		\$42,708.51	3.450	\$42,708.51
Total BND\$11109557.6882826							\$42,708.51
Total AI 0101 SECURITY NATIONAL BANK CD'S							\$42,708.51
Total Fund 35							\$42,708.51

Fund: 38

Account: AI 0101 SECURITY NATIONAL BANK CD'S

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
BND\$111095 57.6882826	BND\$11109557.6882826	5/19/2026	8/28/2026		\$387,335.42	3.450	\$387,335.42
Total BND\$11109557.6882826							\$387,335.42
Total AI 0101 SECURITY NATIONAL BANK CD'S							\$387,335.42
Total Fund 38							\$387,335.42

Fund: 39

Account: AI 0101 SECURITY NATIONAL BANK CD'S

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
BND\$111095 57.6882826	BND\$11109557.6882826	5/19/2026	8/28/2026		\$10,620,800.73	3.450	\$10,620,800.73
Total BND\$11109557.6882826							\$10,620,800.73
F396MOCD\$ 500MAT6192 6	F396MOCD\$500MAT61926	12/19/2025	6/19/2026		\$500,000.00	3.500	\$500,000.00
Total F396MOCD\$500MAT61926							\$500,000.00
Total AI 0101 SECURITY NATIONAL BANK CD'S							\$11,120,800.73
Total Fund 39							\$11,120,800.73

Fund: 50

Account: AI 0101 SECURITY NATIONAL BANK CD'S

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
F505YRCD M050531	F50 5YRCD \$437,465.69 M050531	5/5/2026	5/5/2031		\$437,465.69	4.000	\$437,465.69
Total F505YRCD M050531							\$437,465.69
Total AI 0101 SECURITY NATIONAL BANK CD'S							\$437,465.69
Total Fund 50							\$437,465.69

Fund: 67

Account: AI 0101 SECURITY NATIONAL BANK CD'S

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
F6793705.90 M050827	F6793705.90 M050827	5/8/2026	5/8/2027		\$93,705.90	3.640	\$93,705.90
Total F6793705.90 M050827							\$93,705.90
Total AI 0101 SECURITY NATIONAL BANK CD'S							\$93,705.90
Total Fund 67							\$93,705.90
Total All Funds							\$33,886,789.05

Enid Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 5/1/2026 - 5/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Unit - 039 ADMINISTRATION SVR CTR							
807 Chromebook Maintenance-60	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	\$80.00
841 Interest	\$136,469.45	\$3,099.20	\$0.00	\$0.00	\$139,568.65	\$0.00	\$139,568.65
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
956 Child Nutrition Receipts	\$0.00	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00
Total Unit - 039 ADMINISTRATION SVR CTR	\$138,320.48	\$3,149.20	\$0.00	\$0.00	\$141,469.68	\$0.00	\$141,469.68
Unit - 044 LINCOLN ACADEMY ALT ED							
822 Teacher Awarded	\$500.00	\$0.00	\$0.00	\$295.26	\$204.74	\$190.00	\$14.74
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	\$6,640.60	\$0.00	\$0.00	\$106.80	\$6,533.80	\$700.00	\$5,833.80
948 GED Financial Aid	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00
Total Unit - 044 LINCOLN ACADEMY ALT ED	\$7,917.57	\$0.00	\$0.00	\$402.06	\$7,515.51	\$890.00	\$6,625.51
Unit - 050 Child Nutrition Programs							
956 Child Nutrition Receipts	\$20.00	\$160.15	\$0.00	\$20.00	\$160.15	\$0.00	\$160.15
Total Unit - 050 Child Nutrition Programs	\$20.00	\$160.15	\$0.00	\$20.00	\$160.15	\$0.00	\$160.15
Unit - 105 ADAMS ELEM SCHOOL							
819 Faculty Fund	\$474.36	\$0.00	\$0.00	\$115.04	\$359.32	\$0.00	\$359.32
820 Concession Stand	\$180.00	\$0.00	\$0.00	\$0.00	\$180.00	\$0.00	\$180.00
835 Library	\$1,711.04	\$0.00	\$0.00	\$0.00	\$1,711.04	\$0.00	\$1,711.04
842 Vending	\$53.31	\$0.00	\$0.00	\$0.00	\$53.31	\$0.00	\$53.31
861 Vocal Music	\$5,045.81	\$0.00	\$0.00	\$2,600.00	\$2,445.81	\$600.00	\$1,845.81
868 SpEd: Glasgow Special Olympics	\$416.94	\$0.00	\$0.00	\$0.00	\$416.94	\$0.00	\$416.94
875 PTO	\$1,223.85	\$0.00	\$0.00	\$325.44	\$898.41	\$300.00	\$598.41
879 Yearbook	\$1,505.30	\$208.00	\$0.00	\$3.26	\$1,710.04	\$0.00	\$1,710.04
890 Student Fundraiser/Paid Activities	\$2,445.26	\$0.00	\$0.00	\$1,422.14	\$1,023.12	\$676.22	\$346.90
936 Picture Commissions	\$504.82	\$115.40	\$0.00	\$0.00	\$620.22	\$0.00	\$620.22
956 Child Nutrition Receipts	\$498.00	\$470.40	\$0.00	\$498.00	\$470.40	\$0.00	\$470.40
Total Unit - 105 ADAMS ELEM SCHOOL	\$14,058.69	\$793.80	\$0.00	\$4,963.88	\$9,888.61	\$1,576.22	\$8,312.39
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
841 Interest	(\$10,152.10)	\$0.00	\$0.00	\$0.00	(\$10,152.10)	\$0.00	(\$10,152.10)
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	\$2,212.29	\$0.00	\$0.00	\$0.00	\$2,212.29	\$0.00	\$2,212.29
Unit - 120 COOLIDGE ELEM SCHOOL							
807 Chromebook Maintenance-60	\$160.00	\$0.00	\$0.00	\$0.00	\$160.00	\$0.00	\$160.00
819 Faculty Fund	\$437.38	\$0.00	\$0.00	\$100.96	\$336.42	\$0.00	\$336.42
822 Teacher Awarded	\$1,515.98	\$0.00	\$0.00	\$0.00	\$1,515.98	\$0.00	\$1,515.98
835 Library	\$7,305.05	\$36.00	\$0.00	\$0.00	\$7,341.05	\$0.00	\$7,341.05
842 Vending	\$33.30	\$0.00	\$0.00	\$0.00	\$33.30	\$0.00	\$33.30
868 SpEd: Glasgow Special Olympics	\$1,602.86	\$1,200.00	\$0.00	\$747.50	\$2,055.36	\$38.93	\$2,016.43
875 PTO	\$16,081.30	\$717.00	\$0.00	\$4,772.38	\$12,025.92	\$1,165.50	\$10,860.42
879 Yearbook	\$1,579.30	\$125.00	\$0.00	\$0.00	\$1,704.30	\$0.00	\$1,704.30
890 Student Fundraiser/Paid Activities	\$3,894.11	\$500.00	\$0.00	\$1,761.92	\$2,632.19	\$0.00	\$2,632.19
913 EPS CARES FIELD TRIP	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$0.00	\$30.00
914 EPS Cares	\$355.00	\$0.00	\$0.00	\$355.00	\$0.00	\$0.00	\$0.00
956 Child Nutrition Receipts	\$0.00	\$79.75	\$0.00	\$0.00	\$79.75	\$0.00	\$79.75
Total Unit - 120 COOLIDGE ELEM SCHOOL	\$32,994.28	\$2,657.75	\$0.00	\$7,737.76	\$27,914.27	\$1,204.43	\$26,709.84
Unit - 125 EISENHOWER ELEM SCHOOL							

Enid Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 5/1/2026 - 5/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Unit - 125 EISENHOWER ELEM SCHOOL							
807 Chromebook Maintenance-60	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$10.00
819 Faculty Fund	\$332.75	\$0.00	\$0.00	\$136.56	\$196.19	\$95.00	\$101.19
822 Teacher Awarded	\$410.03	\$0.00	\$0.00	\$0.00	\$410.03	\$0.00	\$410.03
835 Library	\$1,471.88	\$0.00	\$0.00	\$0.00	\$1,471.88	\$0.00	\$1,471.88
842 Vending	\$25.72	\$0.00	\$0.00	\$0.00	\$25.72	\$0.00	\$25.72
847 Physical Education	\$388.54	\$0.00	\$0.00	\$0.00	\$388.54	\$0.00	\$388.54
861 Vocal Music	\$294.49	\$0.00	\$0.00	\$0.00	\$294.49	\$0.00	\$294.49
875 PTO	\$1,788.83	\$1,205.15	\$0.00	\$297.57	\$2,696.41	\$1,085.00	\$1,611.41
879 Yearbook	\$652.00	\$340.00	\$0.00	\$688.50	\$303.50	\$0.00	\$303.50
890 Student Fundraiser/Paid Activities	\$1,317.33	\$0.00	\$0.00	\$0.00	\$1,317.33	\$125.00	\$1,192.33
936 Picture Commissions	\$2,309.79	\$0.00	\$0.00	\$0.00	\$2,309.79	\$0.00	\$2,309.79
956 Child Nutrition Receipts	\$308.25	\$25.35	\$0.00	\$308.25	\$25.35	\$0.00	\$25.35
Total Unit - 125 EISENHOWER ELEM SCHOOL	\$9,309.61	\$1,570.50	\$0.00	\$1,430.88	\$9,449.23	\$1,305.00	\$8,144.23
Unit - 130 GARFIELD ELEM SCHOOL							
807 Chromebook Maintenance-60	\$60.00	\$140.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
819 Faculty Fund	\$209.52	\$0.00	\$0.00	\$0.00	\$209.52	\$0.00	\$209.52
822 Teacher Awarded	\$256.62	\$0.00	\$0.00	\$0.00	\$256.62	\$0.00	\$256.62
835 Library	\$1,815.72	\$64.00	\$0.00	\$0.00	\$1,879.72	\$0.00	\$1,879.72
842 Vending	\$1,255.62	\$0.00	\$0.00	\$344.00	\$911.62	\$400.00	\$511.62
861 Vocal Music	\$911.99	\$0.00	\$0.00	\$0.00	\$911.99	\$0.00	\$911.99
864 Fundraiser	\$45.00	\$0.00	\$0.00	\$0.00	\$45.00	\$0.00	\$45.00
875 PTO	\$3,799.16	\$154.00	\$0.00	\$577.17	\$3,375.99	\$282.10	\$3,093.89
879 Yearbook	\$389.00	\$0.00	\$0.00	\$0.00	\$389.00	\$0.00	\$389.00
890 Student Fundraiser/Paid Activities	\$471.87	\$691.00	\$0.00	\$0.00	\$1,162.87	\$380.40	\$782.47
913 EPS CARES FIELD TRIP	\$896.00	\$135.00	\$0.00	\$0.00	\$1,031.00	\$0.00	\$1,031.00
914 EPS Cares	\$3,494.00	\$4,356.00	\$0.00	\$3,494.00	\$4,356.00	\$0.00	\$4,356.00
936 Picture Commissions	\$3,403.14	\$0.00	\$0.00	\$0.00	\$3,403.14	\$0.00	\$3,403.14
956 Child Nutrition Receipts	\$913.25	\$450.35	\$0.00	\$913.25	\$450.35	\$0.00	\$450.35
Total Unit - 130 GARFIELD ELEM SCHOOL	\$17,920.89	\$5,990.35	\$0.00	\$5,328.42	\$18,582.82	\$1,062.50	\$17,520.32
Unit - 132 GLENWOOD ELEM SCHOOL							
807 Chromebook Maintenance-60	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$10.00
819 Faculty Fund	\$1,026.25	\$0.00	\$0.00	\$90.00	\$936.25	\$0.00	\$936.25
822 Teacher Awarded	\$1,762.09	\$0.00	\$0.00	\$499.68	\$1,262.41	\$0.00	\$1,262.41
835 Library	\$3,550.79	\$65.95	\$0.00	\$90.54	\$3,526.20	\$0.00	\$3,526.20
861 Vocal Music	\$208.31	\$0.00	\$0.00	\$0.00	\$208.31	\$0.00	\$208.31
867 5TH GRADE FUNDRAISERS	\$4,390.10	\$0.00	\$0.00	\$2,410.13	\$1,979.97	\$300.00	\$1,679.97
875 PTO	\$5,296.54	\$106.65	\$0.00	\$717.96	\$4,685.23	\$0.00	\$4,685.23
890 Student Fundraiser/Paid Activities	\$11,321.10	\$413.05	\$0.00	\$3,900.01	\$7,834.14	\$212.84	\$7,621.30
913 EPS CARES FIELD TRIP	\$745.00	\$0.00	\$0.00	\$0.00	\$745.00	\$0.00	\$745.00
914 EPS Cares	\$7,663.00	\$1,755.00	\$0.00	\$7,663.00	\$1,755.00	\$0.00	\$1,755.00
915 Campus After Care	\$258.98	\$0.00	\$0.00	\$0.00	\$258.98	\$0.00	\$258.98
936 Picture Commissions	\$1,112.86	\$64.00	\$0.00	\$0.00	\$1,176.86	\$0.00	\$1,176.86
956 Child Nutrition Receipts	\$191.00	\$290.50	\$0.00	\$191.00	\$290.50	\$0.00	\$290.50
961 Archery Club	\$120.00	\$0.00	\$0.00	\$0.00	\$120.00	\$0.00	\$120.00
Total Unit - 132 GLENWOOD ELEM SCHOOL	\$37,656.02	\$2,695.15	\$0.00	\$15,562.32	\$24,788.85	\$512.84	\$24,276.01
Unit - 134 FOWLER ECC							
819 Faculty Fund	\$150.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	\$150.00
835 Library	\$2,956.91	\$0.00	\$0.00	\$0.00	\$2,956.91	\$0.00	\$2,956.91
879 Yearbook	\$221.00	\$65.00	\$0.00	\$0.00	\$286.00	\$0.00	\$286.00
890 Student Fundraiser/Paid Activities	\$8,156.93	\$0.00	\$0.00	\$343.99	\$7,812.94	\$1,076.13	\$6,736.81
936 Picture Commissions	\$643.95	\$0.00	\$0.00	\$0.00	\$643.95	\$0.00	\$643.95
Total Unit - 134 FOWLER ECC	\$12,128.79	\$65.00	\$0.00	\$343.99	\$11,849.80	\$1,076.13	\$10,773.67
Unit - 137 HAYES ELEM SCHOOL							
807 Chromebook Maintenance-60	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00
819 Faculty Fund	\$267.13	\$0.00	\$0.00	\$0.00	\$267.13	\$0.00	\$267.13
820 Concession Stand	\$40.30	\$0.00	\$0.00	\$0.00	\$40.30	\$0.00	\$40.30

Enid Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 5/1/2026 - 5/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Unit - 137 HAYES ELEM SCHOOL							
822 Teacher Awarded	\$1,941.72	\$0.00	\$0.00	\$0.00	\$1,941.72	\$0.00	\$1,941.72
835 Library	\$6,629.19	\$5.00	\$0.00	\$0.00	\$6,634.19	\$0.00	\$6,634.19
875 PTO	\$4,936.79	\$0.00	\$0.00	\$2,683.83	\$2,252.96	\$0.00	\$2,252.96
879 Yearbook	\$990.00	\$181.00	\$0.00	\$0.00	\$1,171.00	\$0.00	\$1,171.00
890 Student Fundraiser/Paid Activities	\$4,102.00	\$0.00	\$0.00	\$830.99	\$3,271.01	\$0.00	\$3,271.01
956 Child Nutrition Receipts	\$53.25	\$56.50	\$0.00	\$53.25	\$56.50	\$0.00	\$56.50
Total Unit - 137 HAYES ELEM SCHOOL	\$18,985.38	\$242.50	\$0.00	\$3,568.07	\$15,659.81	\$0.00	\$15,659.81
Unit - 140 HOOVER ELEM SCHOOL							
819 Faculty Fund	\$1,344.03	\$0.00	\$0.00	\$88.92	\$1,255.11	\$0.00	\$1,255.11
822 Teacher Awarded	\$2,121.71	\$0.00	\$0.00	\$0.00	\$2,121.71	\$0.00	\$2,121.71
835 Library	\$1,442.45	\$93.50	\$0.00	\$0.00	\$1,535.95	\$0.00	\$1,535.95
875 PTO	\$16,013.16	\$0.00	\$0.00	\$1,472.60	\$14,540.56	\$0.00	\$14,540.56
879 Yearbook	\$1,077.99	\$0.00	\$0.00	\$0.00	\$1,077.99	\$0.00	\$1,077.99
890 Student Fundraiser/Paid Activities	\$4,402.46	\$0.00	\$0.00	\$0.00	\$4,402.46	\$0.00	\$4,402.46
936 Picture Commissions	\$2,691.85	\$285.40	\$0.00	\$0.00	\$2,977.25	\$0.00	\$2,977.25
956 Child Nutrition Receipts	\$135.00	\$85.00	\$0.00	\$135.00	\$85.00	\$0.00	\$85.00
Total Unit - 140 HOOVER ELEM SCHOOL	\$29,228.65	\$463.90	\$0.00	\$1,696.52	\$27,996.03	\$0.00	\$27,996.03
Unit - 160 MCKINLEY ELEM SCHOOL							
807 Chromebook Maintenance-60	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00
819 Faculty Fund	\$448.25	\$0.00	\$0.00	\$0.00	\$448.25	\$0.00	\$448.25
825 General Student	\$1,474.49	\$0.00	\$0.00	\$0.00	\$1,474.49	\$0.00	\$1,474.49
835 Library	\$3,648.64	\$699.88	\$0.00	\$1,248.58	\$3,099.94	\$0.00	\$3,099.94
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	\$4,073.20	\$0.00	\$0.00	\$655.04	\$3,418.16	\$164.99	\$3,253.17
890 Student Fundraiser/Paid Activities	\$1,764.15	\$30.00	\$0.00	\$187.43	\$1,606.72	\$728.00	\$878.72
936 Picture Commissions	\$1,621.95	\$0.00	\$0.00	\$0.00	\$1,621.95	\$450.00	\$1,171.95
956 Child Nutrition Receipts	\$142.25	\$40.75	\$0.00	\$142.25	\$40.75	\$0.00	\$40.75
Total Unit - 160 MCKINLEY ELEM SCHOOL	\$13,423.63	\$770.63	\$0.00	\$2,233.30	\$11,960.96	\$1,342.99	\$10,617.97
Unit - 165 MONROE ELEM SCHOOL							
807 Chromebook Maintenance-60	\$165.00	\$20.00	\$0.00	\$0.00	\$185.00	\$0.00	\$185.00
819 Faculty Fund	\$3.22	\$0.00	\$0.00	\$0.00	\$3.22	\$0.00	\$3.22
820 Concession Stand	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	\$60.00
822 Teacher Awarded	\$3.33	\$0.00	\$0.00	\$0.00	\$3.33	\$0.00	\$3.33
833 Outdoor Ed	\$2,703.92	\$0.00	\$0.00	\$304.68	\$2,399.24	\$0.00	\$2,399.24
835 Library	\$5,184.35	\$321.36	\$0.00	\$878.21	\$4,627.50	\$0.00	\$4,627.50
842 Vending	\$39.87	\$0.00	\$0.00	\$0.00	\$39.87	\$0.00	\$39.87
847 Physical Education	\$2,508.69	\$0.00	\$0.00	\$924.00	\$1,584.69	\$0.00	\$1,584.69
861 Vocal Music	\$481.96	\$0.00	\$0.00	\$0.00	\$481.96	\$0.00	\$481.96
868 SpEd: Glasgow Special Olympics	\$1,926.31	\$0.00	\$0.00	\$257.97	\$1,668.34	\$0.00	\$1,668.34
875 PTO	\$2,836.51	\$49.00	\$0.00	\$544.48	\$2,341.03	\$550.00	\$1,791.03
879 Yearbook	\$688.99	\$101.00	\$0.00	\$0.00	\$789.99	\$0.00	\$789.99
890 Student Fundraiser/Paid Activities	\$2,025.33	\$21.00	\$0.00	\$443.82	\$1,602.51	\$0.00	\$1,602.51
936 Picture Commissions	\$312.74	\$0.00	\$0.00	\$0.00	\$312.74	\$0.00	\$312.74
956 Child Nutrition Receipts	\$80.50	\$151.50	\$0.00	\$80.50	\$151.50	\$0.00	\$151.50
Total Unit - 165 MONROE ELEM SCHOOL	\$19,020.72	\$663.86	\$0.00	\$3,433.66	\$16,250.92	\$550.00	\$15,700.92
Unit - 170 PRAIRIE VIEW ELEM							
807 Chromebook Maintenance-60	\$0.00	\$20.00	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00
819 Faculty Fund	\$2,979.10	\$0.00	\$0.00	\$275.25	\$2,703.85	\$49.72	\$2,654.13
822 Teacher Awarded	\$552.16	\$0.00	\$0.00	\$0.00	\$552.16	\$164.14	\$388.02
835 Library	\$5,600.45	\$114.54	\$0.00	\$0.00	\$5,714.99	\$0.00	\$5,714.99
861 Vocal Music	\$1,328.52	\$0.00	\$0.00	\$0.00	\$1,328.52	\$0.00	\$1,328.52
875 PTO	\$49,302.56	\$265.95	\$0.00	\$1,379.55	\$48,188.96	\$1,069.55	\$47,119.41
886 ACTION Program	\$367.53	\$0.00	\$0.00	\$0.00	\$367.53	\$0.00	\$367.53
890 Student Fundraiser/Paid Activities	\$534.51	\$0.00	\$0.00	\$72.00	\$462.51	\$0.00	\$462.51
913 EPS CARES FIELD TRIP	\$260.00	\$0.00	\$0.00	\$0.00	\$260.00	\$0.00	\$260.00

Enid Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 5/1/2026 - 5/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Unit - 170 PRAIRIE VIEW ELEM							
914 EPS Cares	\$6,450.00	\$7,082.91	\$0.00	\$6,450.00	\$7,082.91	\$0.00	\$7,082.91
936 Picture Commissions	\$2,364.54	\$440.50	\$0.00	\$0.00	\$2,805.04	\$0.00	\$2,805.04
956 Child Nutrition Receipts	\$43.25	\$100.65	\$0.00	\$43.25	\$100.65	\$0.00	\$100.65
Total Unit - 170 PRAIRIE VIEW ELEM	\$69,782.62	\$8,024.55	\$0.00	\$8,220.05	\$69,587.12	\$1,283.41	\$68,303.71
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	\$223.00	\$23.00	\$0.00	\$0.00	\$246.00	\$0.00	\$246.00
819 Faculty Fund	\$913.64	\$0.00	\$0.00	\$204.30	\$709.34	\$0.00	\$709.34
822 Teacher Awarded	\$2,885.00	\$0.00	\$0.00	\$0.00	\$2,885.00	\$0.00	\$2,885.00
835 Library	\$4,602.64	\$87.44	\$0.00	\$0.00	\$4,690.08	\$0.00	\$4,690.08
847 Physical Education	\$1,560.21	\$0.00	\$0.00	\$285.30	\$1,274.91	\$0.00	\$1,274.91
861 Vocal Music	\$290.00	\$0.00	\$0.00	\$0.00	\$290.00	\$0.00	\$290.00
875 PTO	\$10,859.56	\$450.87	\$0.00	\$445.00	\$10,865.43	\$400.00	\$10,465.43
879 Yearbook	\$3,381.00	\$42.00	\$0.00	\$0.00	\$3,423.00	\$0.00	\$3,423.00
890 Student Fundraiser/Paid Activities	\$5,575.60	\$465.00	\$0.00	\$2,134.00	\$3,906.60	\$490.00	\$3,416.60
936 Picture Commissions	\$619.80	\$190.20	\$0.00	\$0.00	\$810.00	\$0.00	\$810.00
956 Child Nutrition Receipts	\$0.00	\$18.65	\$0.00	\$0.00	\$18.65	\$0.00	\$18.65
Total Unit - 175 TAFT ELEM SCHOOL	\$31,435.46	\$1,277.16	\$0.00	\$3,068.60	\$29,644.02	\$890.00	\$28,754.02
Unit - 505 EMERSON MIDDLE SCHOOL							
805 Athletics	\$712.00	\$0.00	\$0.00	\$0.00	\$712.00	\$0.00	\$712.00
806 Band	\$7,437.06	\$0.00	\$0.00	\$2,055.96	\$5,381.10	\$500.00	\$4,881.10
807 Chromebook Maintenance-60	\$675.00	\$245.00	\$0.00	\$35.00	\$885.00	\$0.00	\$885.00
819 Faculty Fund	\$731.08	\$201.00	\$0.00	\$0.00	\$932.08	\$0.00	\$932.08
822 Teacher Awarded	\$2,457.78	\$5,963.85	\$0.00	\$104.68	\$8,316.95	\$0.00	\$8,316.95
835 Library	\$4,417.72	\$31.50	\$0.00	\$0.00	\$4,449.22	\$0.00	\$4,449.22
839 Honor Society (NJHS)	\$1,372.40	\$0.00	\$0.00	\$63.30	\$1,309.10	\$0.00	\$1,309.10
842 Vending	\$643.42	\$0.00	\$0.00	\$0.00	\$643.42	\$0.00	\$643.42
844 Orchestra	\$1,821.44	\$0.00	\$0.00	\$0.00	\$1,821.44	\$0.00	\$1,821.44
856 Science Department	\$176.35	\$0.00	\$0.00	\$0.00	\$176.35	\$0.00	\$176.35
859 Student Council - Leadership	\$7,769.20	\$308.00	\$0.00	\$1,150.00	\$6,927.20	\$0.00	\$6,927.20
861 Vocal Music	\$1,893.27	\$0.00	\$0.00	\$75.00	\$1,818.27	\$0.00	\$1,818.27
864 Fundraiser	\$9,440.00	\$0.00	\$0.00	\$0.00	\$9,440.00	\$0.00	\$9,440.00
868 SpEd: Glasgow Special Olympics	\$9,065.00	\$41.00	\$0.00	\$0.00	\$9,106.00	\$0.00	\$9,106.00
879 Yearbook	\$4,229.56	\$690.00	\$0.00	\$1,409.38	\$3,510.18	\$0.00	\$3,510.18
890 Student Fundraiser/Paid Activities	\$4,112.98	\$0.00	\$0.00	\$127.00	\$3,985.98	\$0.00	\$3,985.98
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	\$1,477.72	\$0.00	\$0.00	\$96.00	\$1,381.72	\$162.00	\$1,219.72
956 Child Nutrition Receipts	\$750.80	\$527.50	\$0.00	\$750.80	\$527.50	\$0.00	\$527.50
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	\$62,972.97	\$8,007.85	\$0.00	\$5,867.12	\$65,113.70	\$662.00	\$64,451.70
Unit - 510 LONGFELLOW MIDDLE SCHOOL							
804 Art Department	\$1,745.48	\$0.00	\$0.00	\$230.98	\$1,514.50	\$0.00	\$1,514.50
805 Athletics	\$49,654.91	\$90.00	\$0.00	\$0.00	\$49,744.91	\$0.00	\$49,744.91
806 Band	\$14,712.09	\$12,479.00	\$0.00	\$7,739.17	\$19,451.92	\$0.00	\$19,451.92
807 Chromebook Maintenance-60	\$2,115.00	\$330.00	\$0.00	\$0.00	\$2,445.00	\$0.00	\$2,445.00
814 Academic Team	\$851.00	\$0.00	\$0.00	\$0.00	\$851.00	\$0.00	\$851.00
815 Debate/Speech	\$52.97	\$0.00	\$0.00	\$0.00	\$52.97	\$0.00	\$52.97
819 Faculty Fund	\$1,376.28	\$0.00	\$0.00	\$0.00	\$1,376.28	\$0.00	\$1,376.28
822 Teacher Awarded	\$309.28	\$4,801.00	\$0.00	\$0.00	\$5,110.28	\$0.00	\$5,110.28
828 Live School Acct - LMS Only	\$4,952.28	\$0.00	\$0.00	\$382.78	\$4,569.50	\$0.00	\$4,569.50
833 Outdoor Ed	\$2,594.82	\$0.00	\$0.00	\$23.25	\$2,571.57	\$0.00	\$2,571.57
835 Library	\$819.92	\$118.31	\$0.00	\$0.00	\$938.23	\$0.00	\$938.23
839 Honor Society (NJHS)	\$757.63	\$0.00	\$0.00	\$0.00	\$757.63	\$0.00	\$757.63
841 Interest	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$485.00	(\$485.00)

Enid Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 5/1/2026 - 5/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Unit - 510 LONGFELLOW MIDDLE SCHOOL							
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	\$1,081.07	\$1,828.98	\$0.00	\$2,910.00	\$0.05	\$0.00	\$0.05
856 Science Department	\$28.58	\$0.00	\$0.00	\$0.00	\$28.58	\$0.00	\$28.58
858 Food Pantry & Clothes Closet	\$3,416.94	\$0.00	\$0.00	\$0.00	\$3,416.94	\$0.00	\$3,416.94
859 Student Council - Leadership	\$2,072.93	\$0.00	\$0.00	\$1,694.39	\$378.54	\$0.00	\$378.54
861 Vocal Music	\$2,041.45	\$0.00	\$0.00	\$0.00	\$2,041.45	\$0.00	\$2,041.45
871 PLTW--Media Club	\$575.79	\$0.00	\$0.00	\$0.00	\$575.79	\$0.00	\$575.79
875 PTO	\$7,678.34	\$39.34	\$0.00	\$386.03	\$7,331.65	\$0.00	\$7,331.65
879 Yearbook	\$989.20	\$80.00	\$0.00	\$0.00	\$1,069.20	\$0.00	\$1,069.20
881 SpEd: McKinny Projects	\$862.18	\$101.81	\$0.00	\$0.00	\$963.99	\$0.00	\$963.99
890 Student Fundraiser/Paid Activities	\$293.29	\$0.00	\$0.00	\$0.00	\$293.29	\$0.00	\$293.29
936 Picture Commissions	\$380.43	\$0.00	\$0.00	\$0.00	\$380.43	\$0.00	\$380.43
953 Guitar	\$772.88	\$0.00	\$0.00	\$0.00	\$772.88	\$0.00	\$772.88
956 Child Nutrition Receipts	\$1,476.65	\$712.50	\$0.00	\$1,476.65	\$712.50	\$0.00	\$712.50
Total Unit - 510 LONGFELLOW MIDDLE SCHOOL	\$102,420.54	\$20,580.94	\$0.00	\$14,843.25	\$108,158.23	\$485.00	\$107,673.23
Unit - 515 WALLER MIDDLE SCHOOL							
804 Art Department	\$16.45	\$0.00	\$0.00	\$0.00	\$16.45	\$0.00	\$16.45
805 Athletics	\$57,079.49	\$18.00	\$0.00	\$0.00	\$57,097.49	\$0.00	\$57,097.49
806 Band	\$21,381.08	\$0.00	\$0.00	\$13,230.50	\$8,150.58	\$200.00	\$7,950.58
807 Chromebook Maintenance-60	\$4,975.00	\$1,410.00	\$0.00	\$0.00	\$6,385.00	\$0.00	\$6,385.00
814 Academic Team	\$2.83	\$0.00	\$0.00	\$0.00	\$2.83	\$0.00	\$2.83
815 Debate/Speech	\$4,099.69	\$0.00	\$0.00	\$0.00	\$4,099.69	\$0.00	\$4,099.69
816 Delta Theta/Mathematics	\$627.98	\$0.00	\$0.00	\$0.00	\$627.98	\$0.00	\$627.98
819 Faculty Fund	\$1,289.87	\$0.00	\$0.00	\$0.00	\$1,289.87	\$0.00	\$1,289.87
822 Teacher Awarded	\$7,161.93	\$7,213.60	\$0.00	\$515.10	\$13,860.43	\$0.00	\$13,860.43
825 General Student	\$3,247.92	\$505.40	\$0.00	\$278.00	\$3,475.32	\$0.00	\$3,475.32
826 FBLA (Future Bus. Leaders)	\$1,351.35	\$0.00	\$0.00	\$0.00	\$1,351.35	\$0.00	\$1,351.35
835 Library	\$4,728.96	\$118.00	\$0.00	\$51.27	\$4,795.69	\$0.00	\$4,795.69
839 Honor Society (NJHS)	\$2,627.49	\$15.00	\$0.00	\$739.20	\$1,903.29	\$80.00	\$1,823.29
841 Interest	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$315.00	(\$315.00)
842 Vending	\$1,635.40	\$0.00	\$0.00	\$0.00	\$1,635.40	\$0.00	\$1,635.40
844 Orchestra	\$1,578.55	\$0.00	\$0.00	\$0.00	\$1,578.55	\$0.00	\$1,578.55
848 Class Trips	\$1,717.09	\$220.00	\$0.00	\$0.00	\$1,937.09	\$0.00	\$1,937.09
849 Parent Booster Clubs	\$1,396.88	\$0.00	\$0.00	\$0.00	\$1,396.88	\$0.00	\$1,396.88
856 Science Department	\$246.23	\$0.00	\$0.00	\$0.00	\$246.23	\$0.00	\$246.23
858 Food Pantry & Clothes Closet	\$3,349.23	\$0.00	\$0.00	\$499.00	\$2,850.23	\$0.00	\$2,850.23
859 Student Council - Leadership	\$2,514.81	\$123.00	\$0.00	\$0.00	\$2,637.81	\$0.00	\$2,637.81
861 Vocal Music	\$9,745.58	\$0.00	\$0.00	\$1,548.48	\$8,197.10	\$0.00	\$8,197.10
871 PLTW--Media Club	\$702.28	\$0.00	\$0.00	\$88.60	\$613.68	\$0.00	\$613.68
879 Yearbook	\$1,438.53	\$1,270.00	\$0.00	\$0.00	\$2,708.53	\$0.00	\$2,708.53
881 SpEd: McKinny Projects	\$2,210.31	\$0.00	\$0.00	\$385.29	\$1,825.02	\$0.00	\$1,825.02
883 SpEd: Food/Coffee Cart	\$938.33	\$0.00	\$0.00	\$145.99	\$792.34	\$0.00	\$792.34
890 Student Fundraiser/Paid Activities	\$1,249.27	\$0.00	\$0.00	\$0.00	\$1,249.27	\$0.00	\$1,249.27
916 eSports	\$578.65	\$252.10	\$0.00	\$0.00	\$830.75	\$0.00	\$830.75
921 Computer Lab	\$2,230.32	\$0.00	\$0.00	\$778.89	\$1,451.43	\$0.00	\$1,451.43
933 FCA	\$125.17	\$0.00	\$0.00	\$75.20	\$49.97	\$0.00	\$49.97
936 Picture Commissions	\$1,676.89	\$0.00	\$0.00	\$0.00	\$1,676.89	\$0.00	\$1,676.89
953 Guitar	\$1,423.82	\$0.00	\$0.00	\$120.00	\$1,303.82	\$0.00	\$1,303.82
956 Child Nutrition Receipts	\$919.50	\$343.25	\$0.00	\$919.50	\$343.25	\$0.00	\$343.25
961 Archery Club	\$1,157.38	\$7.80	\$0.00	\$0.00	\$1,165.18	\$0.00	\$1,165.18
963 IT Club	\$4,995.59	\$186.00	\$0.00	\$0.00	\$5,181.59	\$0.00	\$5,181.59
Total Unit - 515 WALLER MIDDLE SCHOOL	\$150,419.85	\$11,682.15	\$0.00	\$19,375.02	\$142,726.98	\$595.00	\$142,131.98
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

Enid Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 5/1/2026 - 5/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Unit - 705 ENID HIGH SCHOOL							
805 Athletics	(\$210,982.82)	\$2,388.00	\$0.00	\$9,223.26	(\$217,818.08)	\$13,026.75	(\$230,844.83)
806 Band	\$45,122.59	\$5,302.95	\$0.00	\$4,287.89	\$46,137.65	\$3,599.50	\$42,538.15
807 Chromebook Maintenance-60	\$2,925.00	\$1,505.00	\$0.00	\$0.00	\$4,430.00	\$0.00	\$4,430.00
808 Black Heritage Union	\$1,962.27	\$0.00	\$0.00	\$199.00	\$1,763.27	\$0.00	\$1,763.27
811 Junior Class	\$4,213.35	\$0.00	\$0.00	\$1,158.73	\$3,054.62	\$140.18	\$2,914.44
812 Senior Class	\$2,300.79	\$275.00	\$0.00	\$1,199.00	\$1,376.79	\$0.00	\$1,376.79
813 Clearing	\$1,233.45	\$177.00	\$0.00	\$0.00	\$1,410.45	\$0.00	\$1,410.45
814 Academic Team	\$83.75	\$0.00	\$0.00	\$0.00	\$83.75	\$0.00	\$83.75
815 Debate/Speech	\$6,278.10	\$0.00	\$0.00	\$0.00	\$6,278.10	\$0.00	\$6,278.10
817 HISPANIC/LATINO CLUB	\$285.00	\$0.00	\$0.00	\$138.28	\$146.72	\$0.00	\$146.72
819 Faculty Fund	\$2,575.74	\$0.00	\$0.00	\$0.00	\$2,575.74	\$500.00	\$2,075.74
820 Concession Stand	\$71,122.69	\$350.00	\$0.00	\$27,913.07	\$43,559.62	\$14,932.96	\$28,626.66
822 Teacher Awarded	\$617.96	\$1,000.00	\$0.00	\$0.00	\$1,617.96	\$0.00	\$1,617.96
823 SpEd: Johnson Crafts	\$4,105.24	\$0.00	\$0.00	\$0.00	\$4,105.24	\$0.00	\$4,105.24
824 Youth Entrepreneurs	\$114.88	\$0.00	\$0.00	\$0.00	\$114.88	\$0.00	\$114.88
825 General Student	\$11,550.33	\$560.58	\$0.00	\$808.26	\$11,302.65	\$150.00	\$11,152.65
827 Islander Club	\$2,046.10	\$0.00	\$0.00	\$1,130.13	\$915.97	\$0.00	\$915.97
831 Musicals	\$12,975.32	\$0.00	\$0.00	\$0.00	\$12,975.32	\$2,024.76	\$10,950.56
835 Library	\$6,725.61	\$7.15	\$0.00	\$535.12	\$6,197.64	\$300.00	\$5,897.64
839 Honor Society (NJHS)	\$629.62	\$330.00	\$0.00	\$385.00	\$574.62	\$0.00	\$574.62
840 NON EPS School	\$51,326.31	\$0.00	\$0.00	\$0.00	\$51,326.31	\$0.00	\$51,326.31
841 Interest	(\$3,600.00)	\$0.00	\$0.00	\$3,600.00	(\$7,200.00)	\$6,349.81	(\$13,549.81)
842 Vending	\$2,741.15	\$16.93	\$0.00	\$0.00	\$2,758.08	\$0.00	\$2,758.08
843 Student ID's	\$4,300.51	\$840.00	\$0.00	\$0.00	\$5,140.51	\$2,020.19	\$3,120.32
844 Orchestra	\$1,531.03	\$0.00	\$0.00	\$0.00	\$1,531.03	\$0.00	\$1,531.03
845 ROTC	\$19,131.75	\$395.00	\$0.00	\$8,893.96	\$10,632.79	\$1,556.20	\$9,076.59
847 Physical Education	\$81.22	\$0.00	\$0.00	\$0.00	\$81.22	\$0.00	\$81.22
849 Parent Booster Clubs	\$260,619.95	\$43,270.89	\$0.00	\$53,153.23	\$250,737.61	\$40,099.42	\$210,638.19
850 EHS Works	\$526.28	\$0.00	\$0.00	\$0.00	\$526.28	\$211.50	\$314.78
856 Science Department	\$140.46	\$0.00	\$0.00	\$0.00	\$140.46	\$100.00	\$40.46
859 Student Council - Leadership	\$3,867.56	\$0.00	\$0.00	\$0.00	\$3,867.56	\$0.00	\$3,867.56
861 Vocal Music	\$2,216.06	\$600.00	\$0.00	\$291.43	\$2,524.63	\$1,500.00	\$1,024.63
862 F.C.C.L.A.	\$572.61	\$0.00	\$0.00	\$0.00	\$572.61	\$0.00	\$572.61
868 SpEd: Glasgow Special Olympics	\$987.55	\$0.00	\$0.00	\$0.00	\$987.55	\$0.00	\$987.55
872 Guidance	\$9,516.05	\$30.00	\$0.00	\$829.76	\$8,716.29	\$1,065.79	\$7,650.50
877 EPS Vision	\$773.40	\$0.00	\$0.00	\$177.58	\$595.82	\$64.42	\$531.40
879 Yearbook	\$10,391.00	\$8,390.00	\$0.00	\$14,176.05	\$4,604.95	\$0.00	\$4,604.95
880 SpEd: Hogan Lifeskills Planting	\$997.53	\$42.00	\$0.00	\$0.00	\$1,039.53	\$0.00	\$1,039.53
881 SpEd: McKinny Projects	\$1,679.15	\$123.00	\$0.00	\$247.13	\$1,555.02	\$0.00	\$1,555.02
882 Vision Seeker	\$1,064.81	\$0.00	\$0.00	\$42.00	\$1,022.81	\$66.00	\$956.81
883 SpEd: Food/Coffee Cart	\$3,688.15	\$908.25	\$0.00	\$162.28	\$4,434.12	\$0.00	\$4,434.12
909 Agricultural Class	\$2,973.88	\$500.00	\$0.00	\$255.45	\$3,218.43	\$1,613.97	\$1,604.46
916 eSports	\$298.87	\$0.00	\$0.00	\$0.00	\$298.87	\$0.00	\$298.87
922 Aviation Club	\$887.64	\$0.00	\$0.00	\$0.00	\$887.64	\$0.00	\$887.64
931 Teacher Cadet Club	\$46.39	\$0.00	\$0.00	\$0.00	\$46.39	\$0.00	\$46.39
944 Elementary Boys Choir	\$625.95	\$0.00	\$0.00	\$0.00	\$625.95	\$0.00	\$625.95
953 Guitar	\$1,267.92	\$0.00	\$0.00	\$0.00	\$1,267.92	\$0.00	\$1,267.92
956 Child Nutrition Receipts	\$22,550.60	\$7,696.20	\$0.00	\$22,550.60	\$7,696.20	\$0.00	\$7,696.20
986 DRIVERS EDUCATION TUITION	\$11,000.00	\$0.00	\$0.00	\$0.00	\$11,000.00	\$0.00	\$11,000.00
Total Unit - 705 ENID HIGH SCHOOL	\$378,619.22	\$74,707.95	\$0.00	\$151,357.21	\$301,969.96	\$89,321.45	\$212,648.51
Unit - 706 EHS GYM							
820 Concession Stand	\$61,790.75	\$45.00	\$0.00	\$0.00	\$61,835.75	\$0.00	\$61,835.75
Total Unit - 706 EHS GYM	\$61,790.75	\$45.00	\$0.00	\$0.00	\$61,835.75	\$0.00	\$61,835.75
Unit - 707 ADVANCE SOCCER COMPLEX							
805 Athletics	\$5,356.00	\$3,970.00	\$0.00	\$0.00	\$9,326.00	\$0.00	\$9,326.00
Total Unit - 707 ADVANCE SOCCER COMPLEX	\$5,356.00	\$3,970.00	\$0.00	\$0.00	\$9,326.00	\$0.00	\$9,326.00

Enid Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 5/1/2026 - 5/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Unit - 708 D. BRUCE SELBY STADIUM							
805 Athletics	\$228,170.95	\$332.00	\$0.00	\$0.00	\$228,502.95	\$0.00	\$228,502.95
820 Concession Stand	\$44,573.00	\$0.00	\$0.00	\$32,000.00	\$12,573.00	\$0.00	\$12,573.00
849 Parent Booster Clubs	\$125.00	\$0.00	\$0.00	\$0.00	\$125.00	\$0.00	\$125.00
Total Unit - 708 D. BRUCE SELBY STADIUM	\$272,868.95	\$332.00	\$0.00	\$32,000.00	\$241,200.95	\$0.00	\$241,200.95
Unit - 709 PACER SOFTBALL FIELD-MEADOWLAKE							
805 Athletics	\$18,575.00	\$0.00	\$0.00	\$0.00	\$18,575.00	\$0.00	\$18,575.00
820 Concession Stand	(\$13,904.50)	\$213.00	\$0.00	\$0.00	(\$13,691.50)	\$0.00	(\$13,691.50)
841 Interest	(\$14,628.50)	\$0.00	\$0.00	\$0.00	(\$14,628.50)	\$0.00	(\$14,628.50)
Total Unit - 709 PACER SOFTBALL FIELD-MEADOWLAKE	(\$9,958.00)	\$213.00	\$0.00	\$0.00	(\$9,745.00)	\$0.00	(\$9,745.00)
Unit - 711 DAVID ALLEN MEMORIAL BALLPARK							
805 Athletics	\$59,729.00	\$9,023.00	\$0.00	\$0.00	\$68,752.00	\$0.00	\$68,752.00
820 Concession Stand	\$34,225.88	\$58,391.85	\$0.00	\$0.00	\$92,617.73	\$19,343.00	\$73,274.73
Total Unit - 711 DAVID ALLEN MEMORIAL BALLPARK	\$93,954.88	\$67,414.85	\$0.00	\$0.00	\$161,369.73	\$19,343.00	\$142,026.73
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 - 772 OSSAA PLAYOFFS							
840 NON EPS School	\$14.00	\$0.00	\$0.00	\$0.00	\$14.00	\$0.00	\$14.00
Total Unit - 772 OSSAA PLAYOFFS	\$14.00	\$0.00	\$0.00	\$0.00	\$14.00	\$0.00	\$14.00
Unit - 774 NOC DAVID ALLEN							
805 Athletics	\$399.00	\$0.00	\$0.00	\$0.00	\$399.00	\$0.00	\$399.00
840 NON EPS School	\$6,696.00	\$1,120.00	\$0.00	\$0.00	\$7,816.00	\$0.00	\$7,816.00
Total Unit - 774 NOC DAVID ALLEN	\$7,095.00	\$1,120.00	\$0.00	\$0.00	\$8,215.00	\$0.00	\$8,215.00
Unit - 775 MERRIFIELD TOURNAMENT							
805 Athletics	\$4,195.00	\$0.00	\$0.00	\$0.00	\$4,195.00	\$0.00	\$4,195.00
840 NON EPS School	\$5,005.00	\$0.00	\$0.00	\$0.00	\$5,005.00	\$0.00	\$5,005.00
Total Unit - 775 MERRIFIELD TOURNAMENT	\$9,200.00	\$0.00	\$0.00	\$0.00	\$9,200.00	\$0.00	\$9,200.00
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 - 778 SOCCER WORLD SERIES NJCAA							
840 NON EPS School	\$10,720.00	\$0.00	\$0.00	\$0.00	\$10,720.00	\$0.00	\$10,720.00
Total Unit - 778 SOCCER WORLD SERIES NJCAA	\$10,720.00	\$0.00	\$0.00	\$0.00	\$10,720.00	\$0.00	\$10,720.00
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
820 Concession Stand	\$0.00	\$0.00	\$0.00	\$2,000.00	(\$2,000.00)	\$0.00	(\$2,000.00)
840 NON EPS School	\$0.00	\$59,060.00	\$0.00	\$0.00	\$59,060.00	\$0.00	\$59,060.00
Total Unit - 798 JUNIOR COLLEGE WORLD SERIES (NJCAA) - DAVID ALLEN	\$1,745.00	\$59,060.00	\$0.00	\$2,000.00	\$58,805.00	\$0.00	\$58,805.00
Total	\$1,626,793.92	\$275,658.24	\$0.00	\$283,452.11	\$1,619,000.05	\$122,099.97	\$1,496,900.08

Enid Public Schools

Revenue/Expenditure Summary

Options: Fund: 67, Date Range: 5/1/2026 - 5/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
202 Nellie R. Johnson Scholarship	\$7.40	\$458.73	\$533.87	\$0.00	\$1,000.00	\$0.00	\$1,000.00
205 Life's Example Award	\$450.00	\$0.00	\$0.00	\$0.00	\$450.00	\$0.00	\$450.00
206 Charles Mehew Pioneer Spirit	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00
207 Lucyle Spicklemier Award	\$743.14	\$0.00	\$0.00	\$0.00	\$743.14	\$0.00	\$743.14
208 Class of 1942 Scholarship	\$4.38	\$282.30	\$213.32	\$0.00	\$500.00	\$0.00	\$500.00
210 DeKock Family Schorlarship	\$4,500.63	\$0.00	\$0.00	\$0.00	\$4,500.63	\$0.00	\$4,500.63
211 EPS Foundation District Grant	\$112.32	\$0.00	(\$112.32)	\$0.00	\$0.00	\$0.00	\$0.00
212 Jackson Equity Education Trust	\$1,226.23	\$0.00	\$0.00	\$0.00	\$1,226.23	\$0.00	\$1,226.23
213 Merrifield Scholarship	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
214 Mustang Risin'	\$35.25	\$0.00	(\$35.25)	\$0.00	\$0.00	\$0.00	\$0.00
217 Lori Michelle Boland Memorial	\$5,550.25	\$0.00	\$0.00	\$0.00	\$5,550.25	\$0.00	\$5,550.25
218 OETT-OK Ed Tech Trust Grt	\$4,552.47	\$0.00	\$0.00	\$0.00	\$4,552.47	\$0.00	\$4,552.47
221 Donations Supt Search	\$197.00	\$0.00	(\$197.00)	\$0.00	\$0.00	\$0.00	\$0.00
222 Adams Art Donations-G.Davis	\$84.58	\$0.00	(\$84.58)	\$0.00	\$0.00	\$0.00	\$0.00
223 Leta Corr Prof. Educator Sr Scholarship	\$1,052.30	\$0.00	\$0.00	\$0.00	\$1,052.30	\$0.00	\$1,052.30
225 Chisholm Trail Coalition	\$1,381.43	\$0.00	\$0.00	\$0.00	\$1,381.43	\$0.00	\$1,381.43
226 PT / OT Donations	\$227.04	\$0.00	(\$227.04)	\$0.00	\$0.00	\$0.00	\$0.00
227 Bob Costello Memorial Scholars	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
228 Rotary Club-Grant/Scholarship	\$5,963.24	\$0.00	\$0.00	\$0.00	\$5,963.24	\$0.00	\$5,963.24
229 Dan & Karen Randall Teacher Awards	\$1,705.34	\$0.00	\$0.00	\$0.00	\$1,705.34	\$0.00	\$1,705.34
230 Paul & Thelma Baker Mem. Sch.	\$58.02	\$0.00	(\$58.02)	\$0.00	\$0.00	\$0.00	\$0.00
232 Vision Seeker Scholarship	\$0.00	\$352.87	(\$352.87)	\$0.00	\$0.00	\$0.00	\$0.00
234 Marie Pond Memorial Scholar.	\$104.61	\$317.58	\$77.81	\$0.00	\$500.00	\$0.00	\$500.00
239 Waller PTSA Grant	\$2,388.29	\$0.00	\$0.00	\$0.00	\$2,388.29	\$0.00	\$2,388.29
244 Coca Cola Scholarship	\$5,742.52	\$1,940.78	(\$2,053.67)	\$0.00	\$5,629.63	\$0.00	\$5,629.63
247 Olive Maphet Traylor Endowment	\$1,585.07	\$176.44	(\$1,261.51)	\$0.00	\$500.00	\$0.00	\$500.00
249 Dorice Allen Memorial	\$88.91	\$0.00	\$0.00	\$0.00	\$88.91	\$0.00	\$88.91
282 Barnes-EHS Band Front Ensemble	\$1,532.31	\$0.00	(\$1,532.31)	\$0.00	\$0.00	\$0.00	\$0.00
838 F67 INVESTMENTS	\$90,233.22	\$0.00	\$3,472.68	\$0.00	\$93,705.90	\$0.00	\$93,705.90
841 Interest	\$3,101.65	\$2.61	\$0.00	\$0.00	\$3,104.26	\$0.00	\$3,104.26
Total	\$133,677.60	\$4,031.31	(\$1,616.89)	\$0.00	\$136,092.02	\$0.00	\$136,092.02

Board of Directors

Terry Davidson,
Chairman
Finance Director:
Comanche Schools

Dr. John Cox,
Treasurer
Superintendent:
Peggs Schools

Sherry Durkee,
Vice Chairman
Superintendent:
Sand Springs
Schools

Shelley Free
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Superintendent:
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Center

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Jeff Daugherty,
Member
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Merritt Schools

Jason Lindley,
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Superintendent:
Hartshorne Schools

Laura Sprouse,
Member
Select Actuarial
Services

Steve Moyer,
Member
Shelter Insurance

Executive Director

Rick Thomas

June 10, 2026

Dudley Darrow
Enid Board of Education ISD #57
500 S. Independence
Enid, OK 73701

RE: Membership Proposal Effective 7/1/2026

Dear Dudley Darrow:

We are very pleased to provide you with the attached proposal for insurance coverages with Oklahoma Schools Insurance Group (OSIG).

OSIG is not a conventional insurance program. We are a public entity in the state of Oklahoma formed by an Interlocal Agreement and made up of member public school districts. Our organization is non-profit, **member owned** and controlled by a board of your peers. Our sole mission is to serve our member schools. Our promise is to provide quality insurance coverage and superior service at stable pricing. We are pleased that 541 school districts are members of OSIG. Our membership is strong and committed.

OSIG's financial position is excellent. No other Oklahoma school insurance program can provide you with this security. Our organization is continuously growing, improving and looking for new ways to serve Oklahoma schools. The group purchasing power of OSIG and a non-profit structure provides competitive insurance rates even in tough financial times.

Included in this proposal is information on OSIG's financial condition and summaries of enhanced coverages that only OSIG provides.

For the 2026-2027 plan year, we are requiring the resolution to be signed by the member's Board of Education and returned to OSIG before close of business 6/30/2026 in order to bind coverage effective 7/1/2026. **Coverage will not be bound if resolution letter is not received by June 30, 2026**

Loss control, risk management services and specialized insurance coverages included in OSIG program are:

- Enhanced Property and Liability Coverage
- Cyber Liability, Crime, Pollution, Deadly Weapons Protection
- Loss Control Site Surveys/Safety Inspections
- Vector Solutions online training platform
- On Site Appraisal Service
- StopIt Anonymous Incident Reporting mobile and web app
- Helix Intel

Sincerely,
OSIG Program Administration
Cc: Messer-Bowers Company

Enid Board of Education ISD #57
500 S. Independence
Enid, OK 73701

This is not an invoice.

Breakdown of Insurance Cost

Annual Premium Breakdown	
Property:	\$669,981
Boiler & Machinery:	\$2,754
Auto Physical Damage:	\$10,146
General Liability:	\$58,972
Auto Liability:	\$78,627
Educators Legal:	\$58,970
Excess Liability Limit 3,000,000	\$20,553
Total Annual:	\$900,003

Excess Liability Options

\$1 Million Excess

Coverage:	\$8,857
Total Proposal:	\$888,307

\$2 Million Excess

Coverage:	\$14,938
Total Proposal:	\$894,388

\$3 Million Excess

Coverage:	\$20,552
Total Proposal:	\$900,002

A 25% minimum earned premium applies.

Agent's Commission = 5%

Your historical billed premiums, total insured values and loss information are shown in the charts below.

Year	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025	2025-2026
Total Values	\$273,221,835	\$273,443,613	\$287,986,876	\$308,099,049	\$325,351,524	\$427,485,872
Premium	\$578,317	\$759,100	\$754,474	\$779,175	\$795,946	\$910,815

Number of Claims	Insurance Cost Paid to OSIG (With Endorsements)	Incurred Claims	Loss Ratio
49	\$4,433,250	\$304,227	7%

Your losses are considered in the calculation of the cost of your insurance. Your dedication to maintaining your property and providing safe campuses and community will result in savings in the cost of your insurance.

Payment Terms

Payment of the insurance cost is due the effective date of your coverage. **A copy of your purchase order encumbering funds for payment of your insurance should be provided to OSIG as soon as available.** A full pay or three (3) payment plan option is available.

Full Pay			Three Pay		
Installment #1	Total Amount	Due 7/1/2026	Installment #1	1/3 of Total	Due 7/1/2026
			Installment #2	1/3 of Total	Due 8/1/2026
			Installment #3	1/3 of Total	Due 9/1/2026

Coverages

OSIG provides a full range of property and liability coverages with the exception of workers compensation.

Property

- Full Replacement Cost— except roofs over 15 years old and Autos, Contractors Equipment and DRO adjusted at ACV or buildings designated as ACV or *Stated Value
- No Coinsurance Clause
- Exclusion— Cosmetic loss to metal roof coverings caused by hail
- Real And Personal Property— Limit Per Occurrence \$2,000,000,000
- Building— Margin Clause 125% of scheduled limits per statement of value
- Business Personal Property— blanket coverage per statement of values, including:
 - Electronic Data Processing Equipment and Media
 - Accounts Receivable
 - Valuable Papers
 - Fine Arts
 - Miscellaneous Property
 - Miscellaneous Unnamed/Undescribed Property
 - Builder's Risk
(Note: all builder's risk projects must be reported to OSIG— frame projects are subject to approval)
 - Outdoor Property— covered all perils
 - Extra Expense
 - Business Income Including Rental Income and Tuition Income
 - Ordinance or Law Including Increased Cost of Construction and Demolition
 - Contractor's Equipment Coverage
 - Debris Removal Coverage
 - Covered Property in Transit
 - Personal Property of Others/Officers/Employees
 - Off Premises Services Interruption Including Extra Expense
 - Vehicle damage
- Newly acquired property coverage— newly aquired property should be reported to OSIG within 30 days of acquisition. \$25,000,000
- Earthquake, volcanic eruption— aggregate any one policy year \$10,000,000
- Flood— aggregate any one policy year \$25,000,000
(Note: Flood Zones A and V are excluded)
- Terrorism \$500,000,000
- Pollution Liability included
- Boiler And Machinery Coverage— any one occurrence \$200,000,000

Please refer to the attached property and automobile schedules for your school district's limits of insurance for Building, Contents, Extra Expense, Miscellaneous Property, EDP, Earthquake, Flood and Automobile Physical Damage coverage.

Deductibles **Optional increased deductible quotations are available upon request.**

- \$100,000 Property deductible per occurrence
- \$1,000,000 Property deductible per occurrence: windstorm/hail
- \$10,000 Terrorism deductible per occurrence
- \$50,000 Flood, earthquake and pollution
- \$1,000 Boiler/machinery deductible per occurrence

General Liability

- \$2,000,000 limit per occurrence (subject to the Governmental Tort Claims Act)
- Bodily injury, property damage and personal/advertising injury
- Premises/operations and products/completed operations
- Miscellaneous medical professional to include school nurses, student nurses, counselors and Allied Health Programs
- Insureds include district, board members, employees, student teachers and volunteers
- No exclusions for corporal punishment or sexual misconduct
- No deductible
- PTA/PTOs included for coverage if funds flow through school's books

School Board Legal Liability

- Claims-made form
- \$2,000,000 limit per occurrence (subject to the Governmental Tort Claims Act)
- Errors and Omissions Liability including Educational Errors and Omissions sd
- Employment Practices Liability
- Insureds include district, board members, employees, student teachers and volunteers
- Unlimited Prior Acts*/no retroactive date included
- \$25,000 legal costs for IEP administrative hearings
- \$5,000 Deductible

*Any incidents or potential claims that have been reported to the superintendent, any associate superintendent, principal, assistant principal, personnel directors, dean or school attorney should be reported to your current carrier immediately.

Employee Benefit Liability

- Claims Made form
- Unlimited Prior Acts*/no retroactive date included

*Any incidents or potential claims that have been reported to the superintendent, any associate superintendent, principal, assistant principal, personnel directors, dean or school attorney should be reported to your current carrier immediately.

Automobile Liability

- \$2,000,000 limit per occurrence (subject to the Governmental Tort Claims Act)
- Bodily Injury and Property Damage
- Includes hired and non-owned exposures
- Insureds include district, board members, employees, student teachers and volunteers
- Coverage included for garage liability and garage keepers legal liability
- \$1,000 Auto Property Damage deductible
- No charge for vehicles added/deleted during the policy term; **vehicle changes must be reported to OSIG**

Oklahoma Uninsured Motorist Coverage

- \$25,000 per covered party
- \$50,000 per accident

Automobile Physical Damage

- Actual cash value
- \$1,000 deductible
- Vehicle additions/deletions/changes must be reported to OSIG; no charge for vehicles added/deleted during the policy term
- Please refer to the attached schedule of vehicles

Crime

- \$10,000 limit per occurrence/per district
- Employee dishonesty
- Premises money and securities
- Transit money and securities
- \$1,000 deductible

Cyber Liability

- Claims-made form
- Retro date - first effective date with OSIG
- Liability
 - \$2,000,000 Annual Aggregate Limit for Information Data and Network Liability
 - \$2,000,000 Annual Aggregate for Regulatory Defense and Penalties
 - \$2,000,000 Annual Aggregate for Payment Card Liability and Costs
 - \$2,000,000 Annual Aggregate for Media Liability
- Breach Response Cost
 - \$500,000 Annual Aggregate for Breach Response Cost
- First Party
 - \$750,000 Annual Aggregate for Cyber Extortion Loss
 - \$750,000 Annual Aggregate for Data Recovery Costs
 - \$750,000 Annual Aggregate for Business Interruption Resulting in Security Breach
 - \$500,000 Annual Aggregate for Business Interruption Resulting in System Failure
 - \$750,000 Annual Aggregate for Dependent Business Interruption Resulting in Security Breach
 - \$100,000 Annual Aggregate for Dependent Business Interruption Resulting in System Failure
- CRIME
 - \$75,000 Annual Aggregate for Fraudulent Instruction
 - \$75,000 Annual Aggregate for Transfer Fraud
 - \$75,000 Annual Aggregate for Telephone Fraud
- Coverage Endorsements
 - \$100,000 Annual Aggregate for Reputation Loss
 - \$50,000 Annual Aggregate for Claims Preparation Costs for Reputation Loss Claims Only
 - \$100,000 Annual Aggregate for Computer Hardware Replacement Costs
 - \$100,000 Annual Aggregate for Invoice Manipulation
 - \$25,000 Annual Aggregate for Cryptojacking
- \$10,000 Deductible

Excess Cyber Coverage

- \$2,000,000 Limit
- \$5,000,000 annual aggregate
- * Note, to access full first-party and full liability limits of the Cyber and Excess Cyber coverages, members must have:
- Multi-Factor Authentication (MFA) for all remote access
- Enterprise-wide Endpoint Protection Platform (EPP)
- Without these controls, first-party sublimits are reduced to \$100,000 per coverage, and liability limits for Data Network, Regulatory Defense, Payment Card, and Media Liability are reduced to \$1,000,000 per member.

Excess Liability

- Excess Primary Limits \$3,000,000
- Follow Form Underlying - Excluding Employers Liability.

Deadly Weapon Protection Coverage

- Claims Made Form
- Per Occurrence Limit \$500,000
- Annual Aggregate (Shared by Members) \$2,500,000
- Deductible \$10,000 Event
- Must notify OSIG within 90 days of receiving a notice of a covered accident.

Note: Per occurrence limits are shared limits except as otherwise indicated.

This coverage form is an outline of the coverages provided through OSIG. It does not include all the terms, coverages, exclusions, limitations, and conditions of the actual plan language.

Property Schedule

Location	Occupied As	Valuation Type	Building Value	Contents Value
1002 Sequoyah	Bldg. Addition	Replacement Cost	\$3,109,050	\$310,905
1002 Sequoyah	Multi-Purpose Addition	Replacement Cost	\$1,287,262	\$128,726
1002 Sequoyah	Taft Elementary	Replacement Cost	\$4,929,721	\$492,972
1013 S Jefferson	Empty Lot (Liability Only)	Liability Only	\$0	\$0
1014 S. Jefferson	Parking Lot (Liability Only)	Liability Only	\$0	\$0
1018 S. Jefferson	Parking Lot (Liability Only)	Liability Only	\$0	\$0
1019 S. Jefferson	Dwelling (Liability Only)	Liability Only	\$0	\$0
102 S. 30th	Fowler Early Childhood Center	Replacement Cost	\$2,647,971	\$270,009
1022 S. Jefferson	Parking Lot (Liability Only)	Liability Only	\$0	\$0
1102 and 1104 S. Jefferson	Dwelling (Liability Only)	Liability Only	\$0	\$0
111 East Oklahoma	Baseball Practice Facility	Replacement Cost	\$2,000,000	\$200,000
120 E. Cherokee Ave.	EPWS Training Facility (Sims) (Liability Only)	Liability Only	\$0	\$0
1201 S Van Buren St	Parking Lot (Liability Only)	Liability Only		
1214 S Monroe	Dwelling (Liability Only)	Liability Only		
1217 Van Buren	Liability Only	Liability Only	\$0	\$0
122 E. Cherokee Ave.	EPSW Training Facility, Enid High Fit (Sims)	Replacement Cost	\$637,360	\$253,343
1222 Monroe St	Liability Only	Liability Only	\$0	\$0
1275 W Rupe	Softball Fieldhouse	Replacement Cost	\$910,602	\$91,060
1300 S. Adams	*Open Bus Shed #1 (No Contents)	Stated Value	\$39,285	\$0
1300 S. Adams	*Open Bus Shed #2 (No Contents)	Stated Value	\$39,285	\$0

1300 S. Adams	*Open Bus Shed #3 (No Contents)	Stated Value	\$14,621	\$0
1300 S. Adams	Bus Garage	Replacement Cost	\$321,390	\$32,139
1300 S. Adams	Cleveland Warehouse	Replacement Cost	\$515,020	\$51,606
1300 S. Adams	Open Bus Shed #4 (No Contents)	Replacement Cost	\$53,045	\$0
1300 S. Adams	Support Services Center	Replacement Cost	\$665,856	\$79,023
1300 S. Adams	Support Services Center	Replacement Cost	\$1,611,658	\$161,166
1300 S. Adams	Wash Bay Building (No Contents)	Replacement Cost	\$168,243	\$0
1515 E. Ash	Coolidge Elem School	Replacement Cost	\$2,821,770	\$307,925
1515 E. Ash	Coolidge Elementary School East Addition	Replacement Cost	\$532,656	\$53,265
1515 E. Ash	Coolidge ES Addition	Replacement Cost	\$3,500,145	\$350,015
1515 E. Ash	Coolidge ES Classroom	Replacement Cost	\$2,472,502	\$247,250
1515 E. Ash	Coolidge ES East Corridor Addition	Replacement Cost	\$1,500,298	\$150,334
1515 E. Ash	Coolidge ES Multi-Purpose Addition	Replacement Cost	\$1,111,248	\$123,028
1515 E. Ash	Coolidge ES NE Addition	Replacement Cost	\$1,735,749	\$173,575
1515 E. Ash	Coolidge ES Portable	Replacement Cost	\$244,419	\$24,491
1515 E. Ash	Coolidge ES West Addition	Replacement Cost	\$1,086,173	\$108,617
1515 E. Ash	Coolidge ES West Corridor Addition	Replacement Cost	\$1,232,386	\$123,489
1701 W. Broadway	Addition	Replacement Cost	\$1,636,032	\$163,603
1701 W. Broadway	Attached Building	Replacement Cost	\$1,766,320	\$176,632
1701 W. Broadway	McKinley Elementary	Replacement Cost	\$3,838,950	\$383,895
1701 W. Broadway	Multi-Purpose Addition	Replacement Cost	\$1,083,485	\$108,348
1920-2102 Beverly	Hayes Elementary	Replacement Cost	\$7,740,298	\$774,030
1920-2102 Beverly	Hayes ES Attached Addition	Replacement Cost	\$1,444,449	\$144,445

1920-2102 Beverly	Hayes ES Multi-Purpose Addition	Replacement Cost	\$898,040	\$122,716
202 Kesterfield Blvd	Liability Only	Liability Only	\$0	\$0
214-218 W. Park	Central Receiving	Replacement Cost	\$1,385,600	\$138,560
2200 E. Randolph	Adams Elementary School Addition	Replacement Cost	\$1,544,032	\$154,403
2216 S. Van Buren St.	Integris Bas Behavioral (Meadow Lake) (Liability Only)	Liability Only	\$0	\$0
2310 E. Randolph	Adams Elementary School	Replacement Cost	\$9,798,129	\$979,813
2310 E. Randolph	Adams ES Cafeteria	Replacement Cost	\$1,006,160	\$100,821
2310 E. Randolph	Adams ES Portables (2)	Replacement Cost	\$258,036	\$25,857
2310 E. Randolph	Multi-Purpose Addition @ Adams ES	Replacement Cost	\$1,290,575	\$129,058
2604 W Randolph	Waller Middle School	Replacement Cost	\$26,234,451	\$2,623,445
2604 W Randolph	Waller MS Classroom Addition	Replacement Cost	\$4,706,120	\$470,612
2604 W Randolph	Waller MS Gym Addition	Replacement Cost	\$1,634,570	\$163,457
2710 W Maine	Hoover Elementary	Replacement Cost	\$3,637,977	\$363,798
2710 W Maine	Hoover ES Addition	Replacement Cost	\$1,047,404	\$104,740
2710 W Maine	Hoover ES Multi-Purpose Addition	Replacement Cost	\$4,506,040	\$450,604
2710 W Maine	Hoover ES Portables (2)	Replacement Cost	\$145,922	\$14,622
301 S. Oakwood	The Commons (Liability Only)	Liability Only	\$0	\$0
323 S Grand	Liability Only	Liability Only	\$0	\$0
323 S. Grand Street	Softball Indoor Training Facility, EPS Downtown Store (Conrady)	Replacement Cost	\$1,181,574	\$118,157
400 N. 7th	Garfield Elementary	Replacement Cost	\$20,484,898	\$2,048,490
401 W Illinois Ave	Empty Lot (Liability Only)	Liability Only		
401 W Indiana Ave	Empty Lot (Liability Only)	Liability Only		
402 W Iowa	Liability Only	Liability Only	\$0	\$0

402 W. Illinois	Vacant Lot (Liability Only)	Liability Only	\$0	\$0
402 W. Indiana	Vacant Lot (Liability Only)	Liability Only	\$0	\$0
405 W. Illinois	Dwelling (Liability Only)	Liability Only	\$0	\$0
406 W. Illinois	Dwelling (Liability Only)	Liability Only	\$0	\$0
406 W. Indiana	(Liability Only)	Liability Only	\$0	\$0
409 W. Indiana	Liability Only	Liability Only	\$0	\$0
410 W. Cottonwood	Monroe Elementary	Replacement Cost	\$4,006,361	\$400,636
410 W. Cottonwood	Monroe ES Classroom	Replacement Cost	\$2,107,217	\$210,722
410 W. Cottonwood	Monroe ES East Addition	Replacement Cost	\$634,446	\$63,445
410 W. Cottonwood	Monroe ES Mult-Purpose Addition	Replacement Cost	\$3,770,930	\$377,093
410 W. Cottonwood	Monroe ES West Addition	Replacement Cost	\$1,047,404	\$104,740
410 W. Illinois	Tennis Courts	Replacement Cost	\$3,182,700	\$0
410 W. Illinois	Vacant Dwelling (Liability Only)	Liability Only	\$0	\$0
415 N Quincy	Dwelling (Liability Only)	Liability Only	\$0	\$0
415 W. Indiana	Liability Only	Liability Only	\$0	\$0
416 S Independence	Vacant Lot (Liability Only)	Liability Only	\$0	\$0
417 W. York	Dwelling (Liability Only)	Liability Only	\$0	\$0
418 W. Illinois	Dwelling (Liability Only)	Liability Only	\$0	\$0
420 W. Indiana	Dwelling (Liability Only)	Liability Only	\$0	\$0
421 S Grand	Indoor Batting	Liability Only	\$897,696	\$89,770
421 W. York	Dwelling (Liability Only)	Liability Only	\$0	\$0
423 W Illinois	Dwelling (Liability Only)	Liability Only	\$0	\$0
423 W York	Liability Only	Liability Only	\$0	\$0

423 W. Indiana	(Liability Only)	Liability Only	\$0	\$0
424 S Independence Ave	Parking Lot (Liability Only)	Liability Only	\$0	\$0
424 S. Independence	Vacant Lot (Liability Only)	Liability Only	\$0	\$0
424 W. Indiana	Vacant Lot (Liability Only)	Liability Only	\$0	\$0
4700 W. Willow Road	Prairie View Elementary	Replacement Cost	\$18,704,016	\$1,870,402
500 S. Independence	IT Services Center	Replacement Cost	\$1,130,112	\$113,011
500 S. Independence	Open Bus Shed #5 (No Contents)	Replacement Cost	\$39,253	\$0
500 S. Independence	Special Services Center	Replacement Cost	\$1,570,520	\$157,052
500 S. Washington	Attached Building	Replacement Cost	\$181,864	\$18,222
500 S. Washington	Central Kitchen	Replacement Cost	\$1,276,700	\$127,670
511-17 N. Independence	Warehouse #2	Replacement Cost	\$1,602,280	\$160,552
520 S. Independence	Central Kitchen	Replacement Cost	\$1,778,973	\$177,897
521 W Illinois Ave	Empty Lot (Liability Only)	Liability Only		
522 W Iowa	Liability Only	Liability Only	\$0	\$0
523 W Illinois	Dwelling (Liability Only)	Liability Only	\$0	\$0
528 S. Independence	Administrative Services Center	Replacement Cost	\$5,875,312	\$587,531
600 S. Monroe St.	Integris Bas Behavioral (Project Search) (Liability Only)	Liability Only	\$0	\$0
601 W. Illinois	Dwelling (Liability Only)	Liability Only	\$0	\$0
601-621 W. Wabash	EHS Buvinger Annex	Replacement Cost	\$3,811,464	\$381,146
601-621 W. Wabash	EHS Food Court Wing	Replacement Cost	\$7,297,117	\$729,712
601-621 W. Wabash	EHS University Center	Replacement Cost	\$6,597,088	\$659,709
601-621 W. Wabash	Enid Sr High	Replacement Cost	\$87,398,794	\$8,739,879
602 W Iowa	Liability Only		\$0	\$0

605 W. Illinois	Dwelling (Liability Only)	Liability Only	\$0	\$0
606 W Iowa	Liability Only		\$0	\$0
608 W. Elm	Lincoln Alternative Academy	Replacement Cost	\$4,597,792	\$459,779
608 W. Elm	Lincoln Multi-Purpose Addition	Replacement Cost	\$1,083,485	\$108,349
609 W. Illinois	(Liability Only)	Liability Only	\$0	\$0
610 W Iowa	Dwelling (Liability Only)	Liability Only	\$0	\$0
613 W Illinois Ave	Dwelling (Liability Only)	Liability Only		
614 W Iowa	Liability Only	Liability Only	\$0	\$0
617 W. Illinois	(Liability Only)	Liability Only	\$0	\$0
618 W Iowa	Dwelling (Liability Only)	Liability Only		
622 W Iowa	Dwelling (Liability Only)	Liability Only	\$0	\$0
623 W. Illinois	Dwelling (Liability Only)	Liability Only	\$0	\$0
628 W. Elm	Emerson Middle School	Replacement Cost	\$23,670,356	\$2,367,036
628 W. Elm	Emerson MS Gym Addition	Replacement Cost	\$1,705,244	\$170,524
708 W. Elm	Emerson MS Annex	Replacement Cost	\$799,787	\$79,979
710 W York	Vacant Dwelling (Liability Only)	Liability Only	\$0	\$0
718 W Iowa	Liability Only	Liability Only	\$0	\$0
721 W Pine	Vacant Dwelling (Liability Only)	Liability Only	\$0	\$0
722 W Iowa	Liability Only	Liability Only	\$0	\$0
722 W. Iowa	Liability Only	Liability Only	\$0	\$0
723 W Pine	Vacant Dwelling (Liability Only)	Liability Only	\$0	\$0
723-805 W. Iowa	Selby Stadium & Rel Bldgs	Replacement Cost	\$9,743,740	\$974,374
723-805 W. Iowa	Selby Stadium Artificial Turf	Replacement Cost	\$1,245,558	\$0

802 W Iowa	Dwelling (Liability Only)	Liability Only		
806 W Iowa	Liability Only		\$0	\$0
809 E. Randolph	Dwelling (Liability Only)	Liability Only	\$0	\$0
809-823 E 5th	Carver Early Childhood Center	Replacement Cost	\$2,973,762	\$297,376
815 Randolph Ave	(Liability Only)	Liability Only	\$0	\$0
817 E. Randolph	Vacant Lot (Liability Only)	Liability Only	\$0	\$0
819 Falling Dr.	Garfield County Juvenile Detention (Liability Only)	Liability Only	\$0	\$0
820 E. Broadway	Vacant Lot (Liability Only)	Liability Only	\$0	\$0
821 E. Randolph	Vacant Lot (Liability Only)	Liability Only	\$0	\$0
824 E. Broadway	Vacant Lot (Liability Only)	Liability Only	\$0	\$0
824 N Oakwood Rd	Glenwood Elementary	Replacement Cost	\$5,500,868	\$550,087
824 N Oakwood Rd	Glenwood ES Addition	Replacement Cost	\$6,533,010	\$653,301
824 N Oakwood Rd	Glenwood ES Lunchroom Addition	Replacement Cost	\$656,910	\$65,691
825 E. Randolph	Vacant Lot (Liability Only)	Liability Only	\$0	\$0
901 S. Jefferson	Vacant Lot (Liability Only)	Liability Only	\$0	\$0
902 E. Broadway	Longfellow MS Multi-Purpose Addition	Replacement Cost	\$1,327,382	\$132,738
902-914 E. Broadway	Longfellow ES Gym Addition	Replacement Cost	\$1,884,380	\$188,438
902-914 E. Broadway	Longfellow Middle School	Replacement Cost	\$27,252,863	\$2,725,286
905 S. Jefferson	Vacant Lot (Liability Only)	Liability Only	\$0	\$0
909 S. Jefferson	Vacant Lot (Liability Only)	Liability Only	\$0	\$0
Fox Drive	Eisenhower Elementary School Multi-Purpose	Replacement Cost	\$1,104,600	\$110,460
Fox Drive	Eisenhower School	Replacement Cost	\$5,612,575	\$561,258
Total			\$381,059,337	\$37,906,910

O1770-20262027-R-1-
REV1



Floater Limit: \$1,292,577
EDP Limit: \$2,137,415
Extra Expense Limit: \$500,000

Auto Schedule

Vehicle Number	Year	Make	Model	Capacity	VIN	Value
1770-000001	2020	Hotsey	10' Trailer		41MAU10189W037159	\$0
1770-000002	2013	Jackson	Trailer		1J9FS1219D1033029	\$1,700
1770-000003	2022	Swinford Big Tex	14' Dump Trailer		16V1D1928N5183908	\$14,000
1770-000004	2015	J & C	16' Trailer		1J9FS1613F1033024	\$0
1770-000005	2020	Buck Dandy	20' Trailer		ST205751	\$0
1770-000006	2023	Freightliner	Activity Bus	57	3ALACYFE2PDUH1162	\$349,900
1770-000007	2024	Freightliner	Activity Bus	51	3ALACXFC5RDVC0995	\$309,100
1770-000008	2018	Nissan	Altima		1N4AL3AP7JC250916	\$18,674
1770-000009	2018	Nissan	Altima		1N4AL3AP9JC268284	\$18,674
1770-000010	2018	Nissan	Altima		1N4AL3AP9JC146511	\$18,674
1770-000011	2023	Nissan	Armada	5	JN8AY2AD4P9693840	\$45,000
1770-000012	2023	Nissan	Armada	5	JN8AY2AD5P9695029	\$45,000
1770-000013	2002	Chevy	Astro Van	8	1GNDM19X12B124482	\$2,000
1770-000014	2003	Chevy	Astro Van	8	1GNDM19X23B110253	\$5,000
1770-000015	2003	Chevy	Astro Van	8	1GNDM19X53B110621	\$4,500
1770-000016	2003	Chevy	Astro Van	8	1GNDM19XX3B109349	\$5,000
1770-000017	1998	Chevy	Astro Van	8	1GNDM19W2WB196563	\$3,500
1770-000018	2006	Sundowner	Bumper Pull Trailer		13SAY182361AA6801	\$10,000
1770-000019	1998	Bluebird	Bus	66	1GBL7T1J3WJ107049	\$5,000
1770-000023	2004	Thomas	Bus	65	4UZAAXCT44CM66756	\$15,000
1770-000024	2004	Thomas	Bus	47	4UZAAXCP44CM66758	\$17,500
1770-000025	2004	Thomas	Bus	53	4UZAAXCT34CM66750	\$20,000
1770-000027	2004	Thomas	Bus	29	1GDJG31U541121282	\$15,000
1770-000028	2004	Thomas	Bus	29	1GDJG31U941123424	\$15,000
1770-000029	2004	Thomas	Bus	47	4UZAAXCP24CM66757	\$17,500
1770-000032	2009	Thomas	Bus	53	4UZABPDK49CZ74414	\$45,000
1770-000033	2009	Thomas	Bus	65	4UZABRDK99CZ75019	\$45,000
1770-000034	2009	Thomas	Bus	65	4UZABRDK59CZ75020	\$45,000
1770-000035	2009	Thomas	Bus	65	4UZABRDK79CZ75021	\$45,000
1770-000037	2012	Thomas	Bus	66	4UZABRDU9DCBU4262	\$55,000
1770-000038	2012	Thomas	Bus	66	4UZABRDU2DCBU4264	\$55,000
1770-000039	2012	Thomas	Bus	66	4UZABRDU4DCBU4265	\$55,000
1770-000040	2012	Thomas	Bus	66	4UZABRDU6DCBU4266	\$55,000
1770-000041	2012	GMC/Thomas	Bus	22	1GD675BG2C1128053	\$35,000
1770-000042	2012	GMC/Thomas	Bus	22	1GD675BG7C1127867	\$35,000
1770-000043	2012	GMC/Thomas	Bus	22	1GD675BG5C1127866	\$35,000
1770-000044	2012	GMC/Thomas	Bus	22	1GD675BG9C1128051	\$35,000
1770-000045	2012	GMC/Thomas	Bus	22	1GD675BG8C1128400	\$35,000
1770-000046	2012	GMC/Thomas	Bus	22	1GD675BG3C1128594	\$35,000
1770-000047	2012	Thomas	Bus	66	4UZABRDU0DCBU4263	\$55,000
1770-000048	2018	International	Bus	66	4DRBUC8P5JB521216	\$79,210
1770-000049	2018	International	Bus	66	4DRBUC8P7JB521217	\$79,210
1770-000050	2018	International	Bus	66	4DRBUC8P9JB521218	\$79,210
1770-000051	2018	International	Bus	66	4DRBUC8P0JB521219	\$79,210
1770-000052	2018	International	Bus	71	4DRBUC8P9JB521221	\$79,210
1770-000053	2016	Thomas	Bus	29	1GB6GUBG0G1135446	\$53,984
1770-000054	2016	Thomas	Bus	29	1GB6GUBG7G1132818	\$53,984

1770-000055	2019	International	Bus	71	4DRBUC8P5KB740274	\$82,310
1770-000056	2019	International	Bus	71	4DRBUC8P7KB740275	\$82,310
1770-000057	2019	International	Bus	71	4DRBUC8P9KB740276	\$82,310
1770-000058	2019	International	Bus	71	4DRBUC8P0KB740277	\$82,310
1770-000059	2017	Chevy	Bus	29	1HA6GUBG8HN004184	\$55,214
1770-000060	2017	Chevy	Bus	29	1HA6GUBGXHN004364	\$55,214
1770-000061	2017	Chevy	Bus	29	1HA6GUBG5HN004112	\$55,214
1770-000062	2020	International	Bus	71	4DRBUC8P3LB287404	\$82,453
1770-000063	2020	International	Bus	71	4DRBUC8P5LB287405	\$82,453
1770-000064	2020	International	Bus	71	4DRBUC8P7LB287406	\$82,453
1770-000065	2020	International	Bus	71	4DRBUC8P9LB287407	\$82,453
1770-000066	2020	International	Bus	71	4DRBUC8P0LB287408	\$82,453
1770-000067	2018	Chevy	Bus	29	1HA6GUBG4JN006813	\$59,595
1770-000068	2018	Chevy	Bus	29	1HA6GUBG7JN007082	\$59,595
1770-000069	2020	International	Bus	44	4DRBUC8P6LB834455	\$118,338
1770-000070	2020	International	Bus	46	4DRBWTAR6MB870105	\$149,015
1770-000071	2022	International	Bus	44	4DRBWTARXNB235602	\$153,500
1770-000072	2024	International	Bus	71	4DRBUC8PXR8B104539	\$117,676
1770-000073	2024	International	Bus	71	4DRBUC8P8RB104538	\$117,676
1770-000074	2024	International	Bus	71	4DRBUC8P7RB182518	\$119,500
1770-000075	2024	International	Bus	71	4DRBUC8P1RB117695	\$119,500
1770-000076	2025	International	Bus	46	4DRGVMMMP5SB006023	\$153,000
1770-000078	2004	Ford	Cargo Van	8	1FTNE24WX4HA28980	\$4,500
1770-000079	2017	GMC	Cargo Van	8	1GTW7BFF0H1336993	\$25,788
1770-000080	2017	GMC	Cargo Van	8	1GTW7BFF5H1336861	\$25,788
1770-000081	2017	GMC	Cargo Van	8	1GTW7BFF0H1337268	\$25,788
1770-000082	2017	GMC	Cargo Van	8	1GTW7BFFXH1337441	\$25,788
1770-000083	2017	GMC	Cargo Van	8	1GTW7BFF2H1337093	\$25,788
1770-000084	2017	Chevy	Cargo Van	8	1GCWGBFF8H1168715	\$27,300
1770-000085	2021	Nissan	Cargo Van	2	3N6CMOKN4MK698005	\$21,070
1770-000086	2021	Nissan	Cargo Van	2	3N6CMOKN1MK698026	\$21,070
1770-000087	2018	Dodge	Charger		2C3CDXBG2JH173637	\$23,004
1770-000088	2018	Dodge	Charger		2C3CDXBG6JH180641	\$23,004
1770-000089	2013	Chevy	Crew Cab		1GB3CZCG1DF242028	\$30,000
1770-000090	1997	International	Dump Truck		1HTSCAAMXVH490904	\$15,000
1770-000091	2006	Chevy	Express Van	8	1GCGG25U561100874	\$6,000
1770-000092	2007	Chevy	Express Van	8	1GNFG15TX71132595	\$7,500
1770-000093	2008	Chevy	Express Van	8	1GNFG154681132572	\$8,500
1770-000094	2009	Chevy	Express Van	8	1GNFG154691102585	\$10,000
1770-000095	2017	Chevy	Express Van	8	1GNWGEFG4H1113213	\$27,000
1770-000096	2017	Chevy	Express Van	8	1GNWGEFGXH1113815	\$27,000
1770-000097	2017	Chevy	Express Van	8	1GNWGEFG9H1113837	\$27,000
1770-000098	2017	Chevy	Express Van	8	1GNWGEFG3H1113459	\$27,000
1770-000099	2017	Chevy	Express Van	8	1GNWGEFG3H1113784	\$27,000
1770-000100	2000	Ford	F350		1FDWF36L3YEB18310	\$5,000
1770-000101	1985	Great Dane	Flat Floor Trailer		1GRAA962XFS105601	\$16,500
1770-000102	2017	Holt	Flatbed Trailer		4COFS1616HA000066	\$0
1770-000103	1998	Chevy	GC2PKP		1GCFC24R1WZ152024	\$5,000
1770-000104	2006	Chevy	Impala		2G1WB58K369143734	\$6,000
1770-000105	2006	Chevy	Impala		2G1WB58K269173629	\$6,000
1770-000106	2006	Chevy	Impala		2G1WB58K169167210	\$6,000
1770-000107	2006	Chevy	Impala		2G1WB58K269122339	\$6,000
1770-000108	2006	Chevy	Impala		2G1WB58K969161994	\$6,000
1770-000109	2012	Chevy	Impala		2G1WA5E31C1214259	\$17,500
1770-000110	2008	Carry-On Utility	Landscape Trailer		4YMUL081XT024870	\$0
1770-000111	1988	Ford	Pickup		1FDKF37H7JNB36419	\$2,000
1770-000112	1995	Ford	Pickup		1FDNF70J2SVA45920	\$5,000
1770-000113	2007	Chevy	Pickup		1GBE5C1947F417297	\$40,000

1770-000114	2011	Dodge	Ram 3500 Pickup		3D73Y3CL6BG540907	\$12,500
1770-000115	2004	GMC	Savanna Van	8	1GKFG15X941107294	\$5,000
1770-000117	2005	Chevy	Silverado		2GCEC13T651401699	\$8,000
1770-000118	2006	Chevy	Silverado		2GCEK13TX61153011	\$9,000
1770-000119	2007	Chevy	Silverado		3GCEK13M87G523714	\$15,000
1770-000120	2007	Chevy	Silverado		1GBHC24U47E169992	\$10,000
1770-000121	2012	Chevy	Silverado		1GB3CZCG6CF228205	\$25,000
1770-000122	2012	Chevy	Silverado		1GB3CZCG9CF226612	\$25,000
1770-000124	2022	Chevy	Silverado		1GCPDBEK9NZ609874	\$38,420
1770-000125	2022	Chevy	Silverado		1GCPDBEK8NZ603564	\$38,420
1770-000126	2024	Chevy	Silverado		1GCUDAED4RZ132503	\$47,395
1770-000127	2025	Chevy	Silverado 3500		1GB4KSE75SF184398	\$57,585
1770-000128	2004	Chevy	Silverado Pickup		2GCEC13T041403575	\$7,500
1770-000129	2014	Chevy	Silverado Pickup		3GCUKSECXEG506206	\$44,500
1770-000130	2024	Chevy	Silverado Pickup		1GCPABEK4RZ110656	\$40,880
1770-000131	2024	Chevy	Silverado Pickup		1GCUDAED9RZ108181	\$47,000
1770-000132	2011	Chevy	Suburban		1GNSCHE09BR395163	\$25,000
1770-000133	2017	Chevy	Suburban	8	1GNSCKEC0HR115145	\$40,000
1770-000134	2017	Chevy	Suburban	8	1GNSCKEC8HR114907	\$40,000
1770-000135	2017	Chevy	Suburban	8	1GNSCKEC9HR113894	\$40,000
1770-000136	2007	Chevy	Tahoe	8	1GNFC13J77R240834	\$12,500
1770-000137	2008	Chevy	Tahoe		1GNFC13C58R252466	\$15,000
1770-000138	2009	Wells	Trailer		1WC200G2992063922	\$5,000
1770-000140	2021	Holt	Trailer		4COFS262XMA000192	\$12,000
1770-000141	2018	Ford	Transit Van	8	1FTYE1CM2JKB14256	\$30,450
1770-000142	2024	Chevy	Traverse	5	1GNEREKS3RJ204894	\$36,300
1770-000143	2024	Chevy	Traverse		1GNEREKS6RJ217199	\$36,300
1770-000144	2009	International	Truck		1HTMNAAL09H069936	\$32,500
1770-000145	2009	International	Truck		1HTMMAAL69H122786	\$32,500
1770-000146	2006	Ford	Truck		1FDXF47P66EB18049	\$16,500
1770-000147	2012	Volvo D13	Truck		4V4NC9EH4CN555058	\$34,000
1770-000148	2013	Temsa	TS35 Bus	40	NLTRPPR76D1000089	\$160,000
1770-000149	2005	Cargo	Utility Trailer		4YMCL08175TD39494	\$0
1770-000150	2006	Kawasaki	Utility Trailer		JKIAFCE1368543582	\$0
1770-000151	2013	Kubo	Utility Trailer		45KF1GDBHDG010878	\$0
1770-000152	2021	East Texas	Utility Trailer		85SBU1214ME023461	\$14,000
1770-000153	2018	Thomas	Wheelchair Bus	44	4UZABRDUXJCJE4629	\$89,540
1770-000154	2019	GMC	Yukon	8	1GKS1FKC8KR146388	\$41,805
1770-000155	2019	GMC	Yukon	8	1GKS1FKC5KR146364	\$41,805
1770-000156	2023	International	Bus	71	4DRBUC8P7PB450223	\$71,000
1770-000157	2023	International	Bus	71	4DRBUC8P5PB450222	\$71,000
1770-000158	2023	International	Bus	71	4DRBUC8P3PB450221	\$71,000
1770-000160	2015	Cimarron	Lonestar		5PASG242XFC009521	\$30,800
1770-000161	2025	Thomas	Bus	31	4UZABRFD4SCVF3983	\$136,872
1770-000162	2019	Cimarron	30' Rancher Trailer		1R9GS2829K1784388	\$30,000
1770-000163	2024	Nissan	Rogue		JN8BT3BA9RW361510	\$25,414
Total:						\$6,403,656

Overview

Background

The Oklahoma Schools Insurance Group (OSIG) is a public entity of the State of Oklahoma, formed as an Interlocal Agreement in accordance with 74 O.S. 1004(f), for the purpose of joining together a group of Oklahoma public school districts. OSIG will allow member districts to more efficiently and more economically obtain and manage their insurance programs.

OSIG obtained approval to operate from the Oklahoma Attorney General on June 28, 2001. Effective July 1, 2002, OSIG began full operation by providing its member districts with broad insurance coverage through "A" rated insurance carriers and professional risk management services. Over the past 24 years, OSIG's membership has grown to 541 and the program insures more than \$32 Billion in school property across Oklahoma.

Structure

OSIG is a non-profit, member-owned, public entity program whose management is completely controlled by a Board of your peers.

"The mission of Oklahoma Schools Insurance Group (OSIG) is to provide quality, cost effective risk management products and services to member schools."

The group purchases insurance and reinsurance from "A"-rated carriers. OSIG's insurance providers are long-term partners and committed to OSIG and Oklahoma schools.

OSIG has contracted with Risk Program Administrators in Tulsa to administer the program. RPA is one of the largest insurance brokers in the world and manages programs similar to OSIG across the country.

It is important to know that the insurance coverage provided by OSIG was specifically tailored to meet the needs of Oklahoma schools. The coverage is what you need to protect your school's property, your students and patrons.

Losses are a part of life. Only OSIG has the collective strength and staying power to provide the protections you need. By remaining together as a group, OSIG will be able to continue to provide you with the quality, fair-priced **insurance and risk management** services you need to protect your school's assets, your board, your staff and, most importantly, your children.

Financial Strength

OSIG is financially strong and we have the funds (cash) we need to pay your claims. OSIG has returned more than \$9 million to our members over the years as distributions. Surplus at year ended 6/30/2025 was more than \$21 million and our assets were more than \$105 million.

We believe in complete transparency. We submit to an annual financial audit each year end and share our operating results with our members each year.

The financial condition of an insurance group should be of utmost importance to you when choosing an insurance partner for your district.

Statement of Net Assets	
As of 06/30/2025	
Cash	\$67,503,673
Other Assets	\$37,632,794
Total Assets	\$105,136,467
Total Liabilities	\$83,166,312
Total Net Assets/Surplus	\$21,970,155

We urge you to obtain and review audited financial statements from every insurance provider that may offer your school district a quote. Financial statements are required by law and can be obtained at ok.gov/oid. Click on Interlocals under the Quick Links section of the homepage. Your school's auditor can help in analyzing the statements.

Important Plan Information

It is important to understand that OSIG is not an insurance company, but rather a non-profit, cooperative risk management program owned and directed by Oklahoma Schools. Its mission is to reduce insurance costs and stabilize rates by aggregating purchasing power **with an intense focus on controlling member losses**. When losses are controlled, OSIG's member schools retain the underwriting profit and investment income thereby increasing fund reserves for future years. OSIG purchases per occurrence and liability aggregate protection for its member schools. The per occurrence insurance protects member schools up to \$2,000,000,000 for property losses and \$2,000,000 for liability claims in **each and every occurrence subject to a \$10M annual aggregate limit**. The aggregate insurance protection is purchased in the unlikely event that sum total of all OSIG losses are significantly more than actuarially projected. Additional excess liability limits are available for members requiring higher limits.

This proposal is an outline of the coverages proposed by insurers based on the information provided by your school district. It does not include all the terms, coverages, exclusions, limitations and conditions of the actual contract language. Please refer to the plan document for the details.

Actuarial Review

An independent actuary has been retained by OSIG to make projections as to anticipated claims and losses the program should expect on an annual basis. The OSIG actuary has relied on the historical loss experience and exposures provided to OSIG by the member school districts to make projections of OSIG's expected losses. OSIG adequately funds to, or in excess of, the expected loss projections through member contributions (insurance cost) and our own surplus.

Membership contributions are used to buy insurance, pay administrative expenses and fund for members' claims. Similar successful programs throughout the country for schools and municipalities are protected using the same insurance structure as OSIG has deployed. As with any insurance mechanism, OSIG does not guarantee full funding in the event unimaginable losses would materialize that are many times greater than what is indicated by past history. The OSIG board is charged with developing a plan to address under funding in this unlikely event.

Procedure to Renew Coverage

Notify your agent of your acceptance of this insurance renewal proposal. Your agent will advise the OSIG administrative staff in writing that you wish to renew the insurance coverage.

The signed Resolution by the member's Board of Education should be returned to OSIG before June 30, 2026 in order to bind coverage effective 7/1/2026.

Risk Management and Loss Control Tools

- On Site Safety Inspection
- Onsite Appraisals
- Stop It Anonymous Incident Reporting Mobile and Web App
- Risk Management focused website osig.org
- Vector Solutions – Professional Development Training Platform
- Beazley & Lodestone Cyber Portal
- Helix Intel
- HSB Water and Temperature Monitoring Devices (Pilot Program)

Contacts For Questions

Coverage Questions

Your Local Agent or:

Jennifer McKenzie

Risk Program Administrators
5314 S. Yale Avenue, Suite 900

Tulsa, OK 74135

Phone: 918-764-7137

Fax: 866-420-0695

Email: mailto:Jennifer_mckenzie@osigadmin.org

Eastern Oklahoma Schools (East of I-35)

Guy Griggs

Insurica

11 East Broadway

Sand Springs, OK 74063

Phone: 918-245-2558

Fax: 918-245-8553

Email: guy.griggs@insurica.com

General Program Questions

Rick Thomas

Executive Director

P.O. Box 3068

Tulsa, OK 74101

Phone: 918-688-1056

Fax: 866-420-0695

Email: osigdirector@gmail.com

OSIG Board Members

Terry Davidson – Chairman
Sherry Durkee – Vice Chairman
Dr. John Cox – Treasurer
Shelley Free – Secretary
Jeremy Hogan – Member
Jeff Daugherty – Member
Jason Lindley – Member
Laura Sprouse - Member
Steve Moyer - Member

Comanche Schools	580.439.2900
Sand Springs Schools	918.246.1406
Peggs Schools	918.598.3412
Kiamichi Technology Center	918.465.2323
Collinsville Schools	918.371.2326
Merritt Schools	580.225.5460
Hartshorne Schools	918.297.2534
Select Actuarial Services	615-620-7584
Shelter Insurance	918.396.3379

Resolution #690

Resolution of Enid Board of Education ISD #57 to Join Oklahoma Schools Insurance Group

Whereas, Oklahoma Schools Insurance Group (“OSIG”) is an Oklahoma interlocal formed in accordance with Oklahoma law to enable Oklahoma School Districts to cooperate with each other to procure insurance services, benefits and insure against losses and possible liabilities in the most cost effective manner; and

Whereas, Enid Board of Education ISD #57 is an Oklahoma public school district (“the District”); and

Whereas, OSIG has provided to the District a Plan Document which includes a quotation for certain insurance coverages for the 2026/2027 plan year; and

Whereas, the quotation is acceptable to the District;

Now, therefore be it resolved, that the District hereby joins OSIG as a Member;

Be it further resolved, that so long as the District remains as a Member, the District shall comply with OSIG’s bylaws, the Plan Document and OSIG claim reporting procedures; and

Be it further resolved, that by the adoption and signing of this resolution, Enid Board of Education ISD #57 understands and agrees that school district members are responsible for their own loss experience and will not be singly responsible for other members’ losses.

Date: _____

Enid Board of Education ISD #57 By:

Attest:

President, Board of Education

Clerk, Board of Education



Oklahoma School Assurance Group

May 25, 2026

Dudley Darrow
Enid School District
500 S Independence
Enid, OK 73701

Re: 2026-2027 OSAG Workers' Compensation Insurance Quote

The policy will automatically renew on 7/1/26 – No action needed.

Dear Dudley Darrow,

Thank you for helping to make OSAG the largest provider of workers' compensation to public schools in Oklahoma. Your 2026-2027 OSAG renewal quote is as follows:

**Total 2026-2027 OSAG Workers' Compensation
Renewal Premium including Dividend/Credits:**

\$410,944.00

Non-Auditable

**Your OSAG policy also contains Employers' Liability Limits of \$1,000,000/\$1,000,000/\$1,000,000*

Active membership in the Oklahoma School Assurance Group provides an array of benefits for your district, including continued membership *performance dividend awards*. The membership dividend is based on an overall favorable group loss ratio.

About the OSAG Proposal:

*The Membership Dividend is the maximum amount that may be awarded to an active member as a performance dividend. This figure is based on individual district loss performance.

*All members that renew with OSAG have a *Membership Dividend* associated with active membership.
To receive the Membership Dividend, a member must be active with paid premium.

**OSAG has awarded \$500,000 in Safety Equipment Grants, a \$250,000 board approved Shared Premium Credit awarded to all active members in 2024-2025, as well as continued Annual Premium Credits when available. OSAG credits are predicted to continue in the future for all active members."*

****See enclosed listing of all OSAG member benefits – ALL at NO COST to members!**

P.O. Box 18858, Oklahoma City, Oklahoma 73154
Ph: 800-699-5905 Fax: 405-842-0051 www.okschoolassurancegroup.org

The Oklahoma School Assurance Group is an Interlocal Cooperation Act Agency of Schools Providing Workers' Compensation

Exhibit “A”

Approve hiring the following personnel:

A. Recommend Approval to Hire – Certified Temporary Contract (2nd Year Temporary) (2026-2027 School Year):

Jade Powell, English

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

Rosalia Arana, Elementary
Patricia Cassio, Spanish
Noval Cox, Elementary
Grace Crawford, Journalism
Madison Gomez, Title Mathematics
Logan McKinney, Special Education
Hayden Priest, Physical Education
Jashawn Talton, Physical Education
Saherena Williams, Physical Education

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

Sarah Cook, English
Michael Higgins, Science
Mendy Hoopes, Instructional Coach
Mara Miller, English
Dillon Pavelschak, Percussion Band Director
LeAnn Storck, Special Education

D. Recommend Approval to Hire (Pending Certification) Temporary Contract (1st Year Temporary) (2026-2027 School Year):

Abigail John, Speech Pathologist
Christina Tuton-Lunow, Elementary

E. Recommend Approval to Hire – Support Contract:

Misty Best, Teacher Assistant-SpEd
Kelly Briix, Health Aide
Hannah Chebahtah, Secretary
Destiny Dougherty, Teacher Assistant Pre-K
Alison Gutierrez, Paraprofessional
Darla Hager, Health Aide
Brandi Hicks, Custodian
Sabra Jordan, Health Aide
Ashley Kirk, Health Aide
Jessica Leathers, Physical Therapist Assistant
Alexis McGrath, Health Aide
Amber Meeks, Paraprofessional
Trista Mercer, Health Aide
Colleen Mode, Teacher Assistant – SpEd
Summer Potts, Teacher Assistant-SpEd
Jessica Roberts-Health Aide
Richard Wilson, Bus Driver
Kamilla Wyskowski, Health Aide

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

A. Retirements-Certified:

Ruchelee Morris, Counselor

B. Resignations – Certified:

Charity Digby, Social Studies
Alecia Dennis, Physical Education
Stephanie Harper, Special Education
Derrick Irving, Computer Science
Erin Leazer, Elementary
Angela Stopp, Elementary

C. Resignations – Support:

Delta Dawn, Food Tech
Aaron Briix, PE Teachers Assistant
Makayla Dirham, Child Care
Shelly Dulinsky, Food Tech
Nicole Flesjer, Paraprofessional
Dyanna Garcia, Para-Federal
Patricia Hernandez, Custodian
Laura Price, Para-Federal
Ashley Riley, Paraprofessional
Judy Stubblefield, Food Tech
Tracey Trammel, Food Tech

D. Retirements – Support:

Stephen Harbour, Custodian

Exhibit “A”

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